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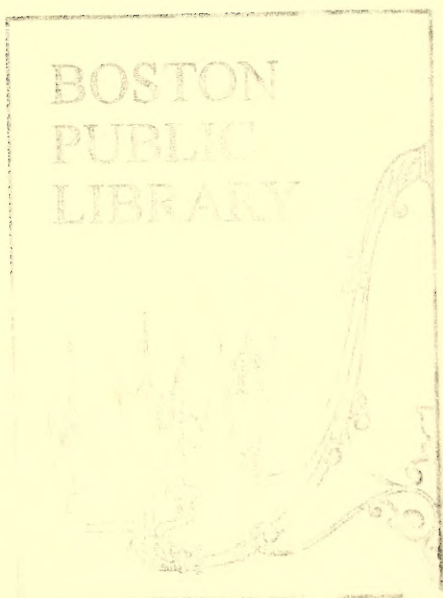
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R E P O R T

OF THE

CLERK OF THE

HOUSE

FROM

April 1, 1983, to June 30, 1983



SEPTEMBER 12, 1983.—Referred to the Committee on House Administration
and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE

LETTER OF SUBMITTAL

AUGUST 15, 1983.

Hon. THOMAS P. O'NEILL, Jr.,
The Speaker,
U.S. House of Representatives,
Washington, D.C.

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period April 1, 1983, through June 30, 1983, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

Reports required to be submitted to the House of Representatives under this statute shall be printed as House documents. This report is submitted accordingly.

With kind regards, I am

Sincerely,

BENJAMIN J. GUTHRIE,
Clerk, U.S. House of Representatives.

Enclosure.

(III)

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REPORT OF THE CLERK OF THE HOUSE

FROM APRIL 1, 1983 TO JUNE 30, 1983

STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, March 31, 1983.....		\$215,218,666.95	
Revolving fund and suspense account receipts:			
House Stationery revolving fund.....	\$491,768.46		
House Restaurant revolving fund.....	2,608,473.77		
House Recording Studio revolving fund.....	91,709.65		
House Beauty Shop revolving fund.....	85,170.77		
House Barber Shop revolving fund.....	19,170.55		
Attending Physician revolving fund.....	10,654.55		
Suspense account.....	1,406.25		
House Records and Registration—suspense account "B" ..	3,621.61		
Broadcasting of floor proceedings—suspense account			
"D".....	3,560.00		
Pages security deposits—suspense account "E".....	33,210.00		
State withholding taxes—suspense account.....	2,895,270.71		
		\$6,244,016.32	
Gifts to United States for reduction of the public debt, Bureau			
of Government Financial Operations.....		443.51	
Receipts to be deposited in general fund of the Treasury.....		47,906.27	
			6,292,366.10
Total funds available.....			221,511,033.05
Expenditures and transfers:			
Disbursements for salaries and expenses less refunds			
and cancelled checks.....		107,083,771.94	
Transfer of gifts to United States for reduction of the			
public debt, Bureau of Government Financial Operations.....		443.51	
Transfers deposited in general fund of the Treasury.....		47,906.27	
			107,132,121.72
Unexpended balance, June 30, 1983.....			114,378,911.33

SUMMARY OF TRANSACTION BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30, 1983
House Leadership Offices:				
1981.....	\$312,023.04	\$141.25		\$311,881.79
1982.....	313,759.44			313,759.44
1983.....	1,444,701.23	666,718.20		777,983.03
Salaries, officers and employees:				
1981.....	931,080.48			931,080.48
1982.....	426,844.35			426,844.35
1983.....	21,651,719.98	10,699,734.94	\$2,879.57	10,949,105.47
Clerk-hire, Members, Resident Commissioner, and Delegates:				
1981.....	2,911,591.54			2,911,591.54
1982.....	18,605.90			18,605.90
1983.....	69,622,778.18	38,104,233.52		31,518,544.66
Committee employees:				
1981.....	1,113,932.65			1,113,932.65
1982.....	777.54			777.54
1983.....	15,449,741.17	8,848,890.98		6,600,850.19

SUMMARY OF TRANSACTION BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30, 1983
Committee on Appropriations:				
1981.....	\$552,965.35			\$552,965.35
1982.....	372,025.10	\$631.21		371,393.89
1983.....	2,038,402.68	810,732.83	\$31,819.66	1,195,850.19
Committee on the Budget:				
1981.....	56,668.04			56,668.04
1982.....	7,382.23			7,382.23
1983.....	176,031.83	28,889.39	38,440.76	108,701.68
Office of the Legislative Counsel:				
1981.....	343,165.57			343,165.57
1982.....	540,753.52			540,753.52
Law Revision Counsel:				
1981.....	47,204.59			47,204.59
1982.....	20,242.92			20,242.92
Attending Physician:				
1981.....	50,139.63			50,139.63
1982.....	19,952.51	119.70		19,832.81
1983.....	527,448.92	66,159.32		461,289.60
Special and Select Committees:				
1981.....	3,779,396.21	1,662.00		3,777,734.21
1982.....	1,182,984.73	31,372.74		1,151,611.99
1983.....	23,472,550.40	9,420,305.30	758,252.02	13,293,993.08
Preparation of new edition of United States Code (no year).....	80,913.65			80,913.65
Allowances and expenses:				
1981.....	923,193.16	40,163.70		883,029.46
1982.....	4,530,276.65	272,157.66	(9.36)	4,258,128.35
1983.....	48,142,096.68	22,625,594.84	120,460.66	25,396,041.18
Joint Committee on Taxation:				
1981.....	335,953.48			335,953.48
1982.....	546,229.92			546,229.92
1983.....	1,895,839.22	676,630.10		1,219,209.12
Capitol Police Board:				
1982.....	304,700.75		304,700.00	.75
1983.....		123,368.02	(304,700.00)	181,331.98
General expenses—Capitol Police:				
1981.....	22,523.12			22,523.12
1982.....	73,713.99	(101.08)		73,815.07
1983.....	570,430.11	217,496.65		352,933.46
Statement of appropriations:				
1981.....	6,500.00			6,500.00
1982.....	6,500.00			6,500.00
1983.....	6,500.00			6,500.00
Education of Senate, House, and Supreme Court Pages:				
1981.....	26,677.00			26,677.00
1982.....	11,000.00			11,000.00
1983.....	144,414.00	63,293.00		81,121.00
Official mail costs (1982/1983).....	7,331,595.89	7,331,571.49		24.40
House Stationery revolving fund (no year).....	1,860,817.06	1,696,302.89	(955,027.29)	1,119,541.46
House Restaurant revolving fund (no year).....	3,487,303.05	2,296,579.61	2,699.91	1,188,023.53
House Recording Studio revolving fund (no year).....	451,706.99	56,760.36	458.91	394,487.72
House Beauty Shop revolving fund (no year).....	130,917.91	71,576.23	25.16	59,316.52
House Barber Shop revolving fund (no year).....	60,092.05	6,379.96		53,712.09
Attending Physician revolving fund (no year).....	12,284.61	10,313.48		1,971.13
Suspense account (no year).....	11,165.25	1,294.96		9,870.29
House Records and Registration—suspense ac- count "B" (no year).....	86,689.47			86,689.47
Broadcasting of floor proceedings—suspense account "D" (no year).....	69,721.72	720.00		69,001.72

IX

SUMMARY OF TRANSACTION BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30, 1983
Pages—security deposits—suspense account “E” (no year)	\$53,001.91	\$20,298.20		\$32,703.71
State withholding taxes—suspense account (no year)	2,895,055.90	2,893,780.49		1,275.41
Gifts to United States for reduction of the public debt—Bureau of Government Finan- cial Management	443.51		\$443.51	
General fund receipts	47,906.27		47,906.27	
Total	221,511,033.05	107,083,771.94	48,349.78	114,378,911.33

SUMMARY OF GENERAL FUND RECEIPTS

Sales of surplus property	\$150.00
Sales of transcripts of hearings	\$8,876.00
Gifts to U.S. Treasury by House Members (salary):	
Craig, Larry E	\$897.00
D'Amours, Norman E	844.80
Dorgan, Byron L	325.05
Evans, Lane	3,750.00
Kasich, John R	1,030.83
Nelson, Bill	928.92
	7,776.60
Miscellaneous receipts—jury duty	65.00
Miscellaneous receipts—Roadway payment of shipment damage—Cong. David Evans	835.00
Miscellaneous receipts	203.67
Total general fund receipts	47,906.27

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983

OFFICE OF THE SPEAKER

ADAMS, CONSTANCE M	FROM JUN 13.....	\$480.00
BOUCHARD, ANDRE G	FROM JUN 13.....	480.00
BOYLE, ELLEN	.....	4,500.00
BUCKLEY, JOHN J	PRESS SECTY/RECEPT, FROM JUN 13.....	480.00
CABRAL, DEBRA M	SECRETARY.....	5,250.00
CALLAHAN, JAMES M	TO APR 30.....	480.00
CLEARY, KARA-LYN	FROM JUN 13.....	480.00
DIEHL, LEO E	ADMINISTRATIVE ASSISTANT (STAT).....	17,100.00
DOHERTY, JAMES P	FROM JUN 13.....	480.00
GALLAHUE, HELEN M	TO MAY 31.....	1,600.00
GODFREY, CARL FRANKLIN JR	EXECUTIVE ASSISTANT.....	12,125.01
GOLDSTEIN, LAWRENCE C	FROM JUN 13.....	480.00
GRACE, PETER J	TO APR 30.....	800.00
HANKINS, RITA HEROLD	SPECIAL ASSISTANT.....	8,124.99
HEIMS, MITCHELL A	FROM JUN 13.....	480.00
JACKSON, PAMELA PATRICE	.....	7,500.00
JONES, MARY-ALYCE F	.....	7,500.00
KELLEY, ELEANOR M	PERSONAL SECRETARY.....	8,499.99
LARSON, BILLIE GAY	SENIOR LEGISLATIVE ASSISTANT.....	7,500.00
LINEHAN, KAREN M	MESSENGER (STATUTORY), TO APR 30.....	.....
	TO APR 30.....	.....
	MESSENGER (STATUTORY), FROM MAY 1 TO MAY 31.....	.....
	FROM MAY 1 TO MAY 31.....	.....
	MESSENGER (STATUTORY), FROM JUN 1.....	.....
	FROM JUN 1.....	5,835.12
	TO MAY 15.....	468.00
	FROM MAY 23.....	1,013.33
	FROM JUN 13.....	480.00
	ADMINISTRATIVE ASSISTANT (STAT).....	17,100.00
	TO APR 30.....	480.00
	FROM JUN 13.....	480.00
	.....	5,000.01
	FROM JUN 13.....	480.00
	GENERAL COUNSEL (STATUTORY).....	17,100.00
	TO MAY 15.....	312.00
	LEGISLATIVE AIDE.....	7,500.00
	LEGISLATIVE AIDE.....	7,500.00
	.....	7,500.00
	TO MAY 31.....	624.00
	FROM JUN 13.....	480.00
	.....	7,500.00
	MESSENGER-JANITOR (STATUTORY).....	.....
	FROM JUN 1.....	5,000.00
	FROM JUN 13.....	480.00

LOONEY, KATHLEEN M
MAHONEY, LISA
MASTERALEXIS, JAMES T
MATTHEWS, CHRISTOPHER J
MCCOOEY, MAUREEN RYAN
MCDERMOTT, PATRICIA H
MCLAUGHLIN, FRANCIS X, JR
MELLEY, KENNETH F, JR
ODONNELL, LEONARD KIRK
PENDERGAST, LEE
PETERSON, KEVIN F
SNYDER, PAUL M
SULLIVAN, CHRISTINE E
SUTTON, BARBARA
TWOMEY, ELLEN E
VRTIKAPA, DESANIE L
WALKER, ROY

ZISKIND, MICHAEL A

OFFICE OF THE MAJORITY FLOOR LEADER

ASHLEY, KIMBERLY KAY	STAFF ASSISTANT, FROM APR 18 TO MAY 31.....	2,126.11
BAROWICH, SHEILA K	STAFF ASSISTANT, TO APR 17.....	821.67
BIARD, DOROTHY A	LEGISLATIVE ASSISTANT.....	8,290.41
BROOKS, EILEEN WIEGERT	STAFF ASSISTANT.....	4,680.00
DOBBINS, ELLEN ELIZABETH	ASST LEGISLATIVE CLERK STAT.....	4,668.48
DRISKELL, MARVIN PAUL	SPECIAL ASSISTANT.....	12,199.20
FLETCHER, MAUREEN L	STAFF ASSISTANT.....	6,334.08
GREER, JAMES W	STAFF ASSISTANT.....	10,400.01
JOYNER, JANICE	STAFF ASSISTANT.....	6,112.08
LYNAM, MARSHALL L	ADMINISTRATIVE ASST (STATUTORY).....	17,100.00
MACK, JOHN P	EXECUTIVE FLOOR ASSISTANT (STATUTORY).....	15,950.01
MARSH, YVONNE CHARMAYNE	STAFF ASSISTANT.....	8,149.44
MELAMED, DAVID	STAFF ASSISTANT, FROM JUN 1.....	625.00
MITCHELL, KATHERINE G	EXECUTIVE ASSISTANT (STATUTORY).....	17,100.00
PAGE, ANNE M	STAFF ASSISTANT.....	6,550.53
PERRY, PATRICIA A	OFFICE MANAGER.....	7,304.67
RAMAGE, DAVID R	STAFF ASSISTANT.....	381.69
ROARK, BARBARA L	EXECUTIVE FLOOR ASSISTANT.....	10,354.23
SARRAGA-GARDNER, CARMEN L	STAFF ASSISTANT.....	5,070.00

OFFICE OF THE MINORITY FLOOR LEADER

BAILEY, MARJORIE A	STAFF ASSISTANT.....	4,875.00
BRAXTON, JUANITA D	RECEPTIONIST.....	6,875.01
COMER, CAROL ANN	SECRETARY.....	3,999.99
GAVIN, WILLIAM F	SPECIAL ASSISTANT (STATUTORY).....	14,375.01
GOODWILLIE, CAROL B	SECRETARY.....	4,875.00
HALL, DORIAN J	SECRETARY (STATUTORY).....	3,916.67
HOLMQUIST, ANNA	PRESS AIDE.....	4,291.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE MINORITY FLOOR LEADER—CONTINUED

JOHNSON, MICHAEL	PRESS ASSISTANT (STATUTORY)	\$13,749.99
KEHL, DAVID K	LEGISLATIVE ASST (STATUTORY)	12,500.01
KOSTUK, BARBARA MARY	LEGISLATIVE SECRETARY	5,750.01
LANKFORD, THOMAS J	MINORITY PRINTER	300.00
OWENS, WILLODEAN	SECRETARY, FROM MAY 1	3,333.34
PROUTY, PERRIE LEE	SECRETARY	7,749.99
SCOTT, GERALD E	.....	450.00
STEELE, LINDA L	STAFF ASSISTANT	11,000.01
VINOVICH, RALPH	CHIEF OF STAFF (STATUTORY)	8,093.01
WILSON, LINDA E	LEGISLATIVE CORRESPONDENT, FROM MAY 1	2,583.34
YARD, SHARON G	ADMINISTRATIVE ASSISTANT (STAT)	13,749.99

OFFICE OF THE MAJORITY WHIP

ALBRIGHT, RICHARD C	STAFF ASSISTANT, FROM MAY 25	840.00
APATOFF, MICHAEL JOHN	STAFF ASSISTANT	6,750.00
BRANDT, WERNER W	ASSISTANT/STATUTORY	15,950.01
COOKE, MAXINE W	STAFF ASSISTANT, TO APR 30	619.38
CROWE, JUDY A	STAFF ASSISTANT	5,208.33
FIRST, WILLIAM L	PRESS ASSISTANT (STATUTORY)	13,749.99
HENRY, ROBERT DOUGLAS	STAFF ASSISTANT	2,000.00
KING, DARYL JAMES	STAFF ASSISTANT, TO JUN 15	1,650.00
KRAMER, JOHN R	COUNSEL	1,362.39
KUNDANIS, GEORGE	STAFF ASSISTANT/INVESTIGATIVE, TO APR 30	
	STAFF ASSISTANT (STATUTORY), TO APR 30	
	STAFF ASSISTANT/INVESTIGATIVE, MAY 1—MAY 31	
	STAFF ASSISTANT (STATUTORY), MAY 1—MAY 31	
	STAFF ASSISTANT/INVESTIGATIVE, FROM JUN 1	
	STAFF ASSISTANT (STATUTORY), FROM JUN 1	8,673.51
LIGHTFOOT, THADDEUS R	STAFF ASSISTANT	4,000.00
MALLOY, DANIEL B	STAFF ASSISTANT	1,566.67
MCGEE, MARIE V	LEGIS ASST/INVESTIGATIVE	8,750.01
OHARA, RAY M	LEGISLATIVE ASSISTANT	6,637.84
RENZ, LORI	STAFF ASSISTANT	1,686.67
SCOTT, CAROLYN D	STAFF ASSISTANT	2,350.00
SWINK, PHILIP E	STAFF ASSISTANT	5,625.00
VALUCHEK, ANDREW J	LEGISLATIVE ASSISTANT	1,283.34
WATSON, KAREN LIGHTFOOT	STAFF ASSISTANT	5,454.99

OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP

BAKER, A JACKSON	RESEARCH ASSISTANT	1,500.00
BUDOWSKY, BRENT	LEGISLATIVE DIRECTOR, FROM MAY 26 TO MAY 31	520.83
JONES, LEON	RESEARCH ASSISTANT	300.00
PONDER, HAL	ASST TO CHIEF DEP MAJ WHIP (STAT), TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	12,903.75
SKARDON, STEVE JR	FLOOR ASSISTANT, FROM JUN 6	4,409.72
SMITH, JULIA ROSE	STAFF ASSISTANT, TO MAY 31	2,000.00
WOLFE, DANA C	STAFF ASSISTANT, FROM JUN 1	890.00

OFFICE OF THE MINORITY WHIP

BYNUM, JAMES L	PRESS ASSISTANT	9,618.67
CANNON, GLENN D	WHIP ASSISTANT	10,625.01
GANDY, HENRY M	FLOOR ASSISTANT TO REPUBLICAN WHIP	11,050.00
HALL, WILLA M	STAFF ASSISTANT	3,999.99
HOPPE, JOHN DAVID	ADMINISTRATIVE ASST (STATUTORY)	14,173.33
IRBY, SUSAN E	ASSISTANT STAFF DIRECTOR, TO APR 30	
	ASSISTANT STAFF DIRECTOR (STAT), TO APR 30	
	ASSISTANT STAFF DIRECTOR, MAY 1—MAY 31	
	ASSISTANT STAFF DIRECTOR (STAT), MAY 1—MAY 31	
	ASSISTANT STAFF DIRECTOR, FROM JUN 1	
	ASSISTANT STAFF DIRECTOR (STAT), FROM JUN 1	8,500.00
LOTT, MARTHA HARDY	OFFICE MANAGER	3,999.99
MACINNIS, KATE	SECRETARY	5,499.99
MCDANIEL, PATTI	INTERN, FROM JUN 1	890.00
MECKS, FRANK	STAFF ASSISTANT	2,593.23
PALMER, DANIEL C	INTERN, FROM JUN 6	741.67
THOMAS, ELEANOR C	CLERK	1,875.00
WALLACE, MICHAEL B	WHIP ASSISTANT, TO MAY 31	6,274.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE CHIEF DEUPTY MINORITY WHIP

WALLACE, MICHAEL B	COUNSEL, FROM JUN 1.....	\$3,137.33
WHITTINGHILL, JAMES R	WHIP ASSISTANT	9,249.99

OFFICE OF THE CLERK

AGEE, MATTHEW P	HELPER, FROM MAY 16.....	1,614.63
ALEXANDER, JON BENNETT	TRANSCRIBER, FROM APR 5.....	6,505.46
ALLEN, JOHN M	PRODUCTION PROGRAM MANAGER.....	9,182.25
ALLEN, MICHAEL KENNETH	SALES CLERK, TO APR 30.....	
	SALES CLERK, FROM MAY 5.....	3,851.37
ALLEN, ROBERT E	ENROLLING DIGEST CLERK, TO APR 19.....	
	LEGISLATIVE CLERK (ENROLL), FROM APR 20.....	11,419.66
ANDERSON, CYRUS T,JR	CHIEF REPORTS EXAMINING SECTION.....	8,673.00
ANDERSON, GAVIN M	STOCK CLERK (ACTING), FROM JUN 1	951.08
ANDERSON, HARRY P	CHIEF PROCESSING SECTION	6,281.76
AUCOIN, LELAND E	LIBRARY ASSISTANT.....	5,135.49
AVNER, HARRISON BRUCE	PAYROLL CLERK.....	6,424.50
AYER, STANLEY H	SUPPLY CLERK.....	5,099.01
BABCOCK, TIMOTHY W	LABORER.....	3,653.76
BALTRYM, ARTHUR R	FINISHER.....	6,542.01
BAPTISTE, CHRISTINE A	PAYROLL CLERK.....	6,138.51
BARROW, LINDA S	CLERK-RECEPTIONIST (ACTING), FROM APR 6.....	3,570.71
BARTLETT, ANNE L	LEGIS INFORMATION SPEC (ACTING).....	4,154.49
BARTOL, KAREN F	FINANCIAL MANAGEMENT ASSISTANT.....	5,231.50
BAULEY, PATRICK JAMES	CAMERAMAN.....	6,138.51
BELL, MICHAEL E	HELPER.....	3,366.75
BERRY, DONNA S	ASSISTANT ACCOUNTING SUPERVISOR	6,802.92
BERRY, ROBERT E	READING CLERK, TO APR 19	
	LEGISLATIVE CLERK (READ), FROM APR 20.....	12,994.75
BESSLER, MICHAEL J	CLERK-TRANSCRIBER.....	6,858.00
BETHEA, MARK R	LABORER.....	3,653.76
BIAS, PATRICIA A	DIRECTOR.....	10,536.28
BLACKBURN, SHIRLEY L	ASSISTANT CHIEF TELEPHONE OPERATOR.....	6,129.24
BLACKWELL, ROY H	TRAFFIC COORDINATOR	4,351.50
BLAIR, MARVIN S	REPAIRMAN.....	6,691.50
BLAIR, RODERICK K	LIBRARY AIDE.....	3,780.75
BOCKORNY, JILL S	ASSISTANT CHIEF, TO APR 30.....	2,176.08
BOGART, CHARLES GARY	ASSISTANT ENROLLING DIGEST CLERK, TO APR 19.....	
	CLERK, FROM APR 20	8,342.49
BOLEN, RALPH G,JR	LABORER.....	3,653.76
BOONE, CHARISSA E	DATA PROCESSING CLERK (ACTING).....	3,780.75
BOTTINICK, LAWRENCE H	TEMPORARY, FROM JUN 15	507.24
BOWLES, FREDERICK HOWARD,JR	OFFICE EQUIPMENT ATTENDANT.....	3,946.74
BOWLES, GERALD ALLEN	SALES SUPERVISOR.....	5,420.25
BOYLE, PETER B,III	APPRENTICE CABINET SHOP.....	4,640.49
BOYUM, RAY A	OFFICIAL REPORTER.....	11,200.26
BRADFIELD, CAROL E	OFFICIAL REPORTER.....	11,415.00
BRAND, STANLEY	GENERAL COUNSEL TO THE CLERK	16,800.00
BRANDEL, NANCY L	TELEPHONE OPERATOR.....	4,445.76
BRAUN, JOSEPH A,III	ASSISTANT BILL CLERK, TO APR 19.....	
	ASSISTANT LEGISLATIVE CLERK, FROM APR 20.....	6,858.00
BREECE, KATIE K	SALES CLERK	4,612.51
BRENNAN, WILLIAM J	TEMPORARY, FROM JUN 1	951.08
BRESNAHAN, MARY ANN	TELEPHONE OPERATOR.....	4,566.24
BRINSON, RONNIE	LABORER	4,096.26
BROMWELL, JAMES E,JR	LEGISLATIVE RECORDS CLERK, TO APR 19.....	
	CLERK, FROM APR 20	5,420.26
BROWN, CHARLES R	TEMPORARY, FROM JUN 1	951.08
BROWN, ISAAC	DELIVERYMAN.....	3,281.25
BROWN, LESLIE L	TEMPORARY, FROM JUN 1	951.08
BUC, VIVIAN E	EQUIPMENT ACCOUNTS CLERK	4,392.58
BUCHANAN, KENNETH A	STOCK CLERK.....	5,099.01
BUCKLEY, MIKE	BUDGET AND ACCOUNTING TECHNICIAN	7,436.49
BUENO, FRANKLIN A	LEGIS INFORMATION SPECIALIST.....	4,974.51
BUIE, RICHARD	ASSISTANT WAREHOUSE AREA MANAGER.....	4,529.01
BURKHOLDER, BETTY JANE	PAYROLL CLERK.....	7,682.25
BURKS, GEORGE M	CARPET TECHNICIAN, TO APR 30	2,230.50
BURRELL, KERVIN D	HELPER.....	3,366.75
BUSH, BARBARA L	PROCESSING CLERK.....	3,905.25
BUSH, CLEVELAND	REPAIRMAN (ELEC TYPEWRITER).....	6,691.50
BUTLER, KATHRYN	MICROFILMER-CLERK	4,474.74
BYRAMS, MICHAEL	LABORER.....	3,653.76
BYRD, JACQUELINE DEAN	ASSISTANT CHIEF.....	10,014.26
BYRD, PAMELA SUE	CLERK TYPIST, TO APR 15	630.13
CALLAHAN, ANNE M	RECEPTIONIST-CLERK TYPIST	3,780.75
CAMPBELL, ELIZABETH M	TEMPORARY, FROM JUN 1	951.08
CANN, CAROLYN	LEGIS INFORMATION SPEC (ACTING).....	3,602.49
CANTOR, ROBERT G	OFFICIAL REPORTER.....	12,846.99
CARELLA, MARY ALICE	SALES CLERK	3,780.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE CLERK—CONTINUED

CARROLL, FREDERICK G	HELPER.....	\$3,229.26
CARTER, EUGENE	LABORER (CARPET TRAINEE).....	3,605.92
CARTER, JOHN LARRY JR	LABORER.....	3,653.76
CASKEY, DAVID LEA	LIBRARY ASSISTANT (ACTING).....	4,600.26
CHAMBERS, KEVIN M	LABORER.....	3,653.76
CHAMP, WILLIAM S	MACHINIST.....	7,038.51
CHRISTIAN, WILLIAM L	REPORTS EXAMINER.....	5,135.49
CHRISTNER, INGRID	REGISTRATION EXAMINER, TO JUN 12.....	4,108.39
CLAGETT, JOHN H,III	LABORATORY MANAGER.....	8,101.26
CLAGGETT, TIMOTHY A	LABORER.....	3,653.76
CLAIRE, RICHARD J	HELPER.....	3,229.26
CLARK, PAUL M	AUDIO SPECIALIST.....	7,566.00
CLARK, PERNELL	DELIVERYMAN, FROM JUN 1.....	1,093.75
CLARKE, WILLIAM B	SENIOR CAMERAMAN.....	7,769.49
CLARNER, DONNA L	LEGIS INFORMATION SPEC (ACTING).....	3,602.49
CLEMONS, LORI	GENERAL CLERK, TO APR 3.....	
	PERSONNEL SPECIALIST (ACTING), FROM APR 4.....	3,780.76
	TECHNICIAN.....	6,138.51
CLIPSHAM, DAVID MILES	DEPUTY CLERK.....	16,800.00
COLLEY, WILFRED R	ASSISTANT CHIEF, FROM MAY 16.....	2,998.50
COLLINS, JUDITH MACGREGOR	GENERAL CLERK, FROM APR 11 TO APR 14.....	168.03
COLLINS, PATRICIA	ACCOUNTANT TECHNICIAN.....	5,710.50
COMBS, ROBERT LEE, JR	SALES CLERK (ACTING), FROM JUN 1.....	951.08
COOK, LAURA	CLERK TYPIST (ACTING), TO APR 22.....	802.08
CORTHELL, KERRY L	SECRETARY.....	4,600.26
CRAMER, HALLA VALROS	RECORDING TECHNICIAN.....	8,426.01
CREEGER, RICHARD M	TEMPORARY, FROM JUN 13.....	570.65
CRESSY, REBECCA K	INTERMEDIATE UPHOLSTERY APPRENTICE.....	5,692.29
CRONE, JERRY J	LEGIS INFORMATION SPEC (ACTING).....	3,602.49
CRONIN, ORION GAGE	SECRETARY.....	5,420.25
CROW, SHARMAN ELAINE	LABORER.....	4,096.26
CRUDUP, WILLIAM D	TEMPORARY, FROM JUN 15.....	507.24
CURTISS, RICHMOND H,III	ENGINEERING OPERATIONS MANAGER.....	9,182.25
CUSATI, ALESSANDRO	LABORER, TO APR 30.....	
D'AMICO, THOMAS A	EQUIPMENT OPERATOR, FROM MAY 1.....	3,968.76
	TRANSCRIBER (ACTING), FROM MAY 2.....	3,743.55
DANIELS, LYNETTE D	SENIOR PROCESSING CLERK.....	4,351.50
DARLING, CHRISTOPHER	TELEPHONE OPERATOR.....	4,807.26
DEANGELIS, DELORES	REPAIRMAN (WORKING SUPERVISOR).....	9,143.49
DECKER, DONALD LEE	BENEFITS CLERK (ACTING).....	4,974.51
DEESE, JEWELL W	UPHOLSTERER.....	7,038.51
DEFILIPPO, LOUIS J	OFFICE EQUIPMENT ATTENDANT.....	3,998.58
DEMPESEY, JAMES E	SENIOR PRODUCTION SPECIALIST.....	7,934.76
DENICK, GARY J	SECRETARY.....	4,992.00
DENNIS, MARILYN J	CLERK TYPIST, FROM JUN 1.....	1,260.25
DIGILIO, ROCCO J	ASSISTANT WAREHOUSEMAN.....	3,780.75
DIGIOVANNI, JOHN	DATA PROCESSING CLERK.....	4,474.74
DIMAURO, LINDA A	DEPUTY DIRECTOR (ACTING).....	13,827.99
DINKEL, DENNIS A	TELEPHONE OPERATOR, FROM MAY 16.....	1,981.88
DOBYNS, BARBARA D	RECEPTIONIST-CLERK TYPIST.....	5,705.76
DONLIN, ANMARIE	TRANSCRIBER.....	6,583.08
DONOCK, MITCHELL	GENERAL CLERK.....	3,988.75
DONOIAN, DEBORAH A	PAYROLL CLERK.....	5,710.50
DOTSON, BETSY	COMPUTER SYSTEMS MANAGER.....	5,710.50
DOUGLASS, MICHAEL A	REGISTRATION EXAMINER.....	5,420.25
DOWNNS, DONNA GAIL	UPHOLSTERER.....	6,542.01
DOYLE, JAMES EDWARD	ASSISTANT TO CLERK.....	14,644.66
DUFFY, STEPHEN C	EQUIPMENT ACCOUNTS CLERK.....	4,474.74
DUIGNAN, JACQUELINE HANSEN	SECRETARY.....	4,154.49
DUTKO, ELIZABETH J	TEMPORARY, FROM JUN 15.....	507.24
DWYER, SHEILA M	HELPER.....	3,366.75
EARLY, FRANK, SR	REPAIRMAN.....	6,691.50
EDMISTEN, TERRY LEE	ACCOUNTING SUPERVISOR.....	8,598.99
EDWARDS, CARL RAY	CAMERAMAN.....	6,138.51
EDWARDS, THOMAS R	DATA PROCESSING CLERK.....	4,351.50
ELY, WILLIAM	CLERK TYPIST (ACTING), FROM MAY 2.....	2,151.04
ENGLER, MARY BETH	TELEPHONE OPERATOR.....	4,445.76
ESTES, JOANNE	SECRETARY.....	4,600.26
FAUNCE, TERESA M	STOCK CLERK.....	1,844.17
FEINSTEIN, ALAN B	OFFICE APPLIANCE REPAIRMAN.....	5,202.51
FERGUSON, FRANCIS X	LABORER.....	4,096.26
FIRST, DAVID JACOB	EQUIPMENT ACCOUNTS CLERK, TO JUN 20.....	
FLANAGAN, HELENE M	SENIOR EQUIP ACCTS CLK (ACTING), FROM JUN 21.....	4,474.74
	TELEPHONE OPERATOR.....	4,606.41
	ASSISTANT CHIEF.....	5,853.75
	RECEPTIONIST-TYPST (ACTING), FROM JUN 22.....	328.13
FLETCHER, MARTHA	HELPER.....	3,366.75
FOOTE, DONNA JO BALES	DATA PROCESSING CLERK.....	4,474.74
FORD, MARIA R	SENIOR ELECTRONIC TECHNICIAN.....	7,934.76
FORD, RONALD G	DEBATE REPORTER.....	8,101.26
FORDHAM, CELIA D	FOREMAN DRAPERY SHOP.....	9,143.49
FORDHAM, RICHARD		
FORTUNE, FRANCIS C		
FOSTER, FRANK E		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE CLERK—CONTINUED

FOSTER, JOHN L	SENIOR ELECTRONIC TECHNICIAN	\$7,934.76
FOSTER, SEAN	TEMPORARY, FROM JUN 1	951.08
FOWLER, AUBREY WAYNE	ASSISTANT ENROLLING DIGEST CLERK, TO APR 19	
	ASSISTANT LEGISLATIVE CLERK, FROM APR 20	8,013.00
FOX, DEBRA A	FINANCIAL MANAGEMENT ASST (ACT)	4,351.50
FOXX, RICHARD ALLEN	OFFICE EQUIPMENT ATTENDANT	4,419.24
FRANCIS, DOROTHY J	TELEPHONE OPERATOR	4,686.75
FREDERICK, LEROY	ASSISTANT FOREMAN LABOR FORCE	6,326.76
FREEMAN, RHEDA A	TELEPHONE OPERATOR	4,566.24
FRENCH, MICHAEL S	FINANCIAL MANAGEMENT ASST (ACT)	5,705.76
FRITZINGER, HARRY T	FOREMAN UPHOLSTERY SHOP	9,143.49
GADONAS, DEMETRIOS J	DEBATE REPORTER	8,101.26
GALLAGHER, DONALD J	FILM LAB TECHNICIAN	6,281.76
GALVIN, MARY JANE	PERSONNEL CONTROL CLERK	4,474.74
GALVIN, ROBERT	ASSISTANT REPORTS EXAMINER	4,433.66
GAMBLE, JAMES E, JR	LABORER, TO MAY 12	1,638.11
GARNER, JAMES I	LOCKSMITH	5,973.99
GARROTT, JAMES M	APPRENTICE FINISHER	5,011.26
GILLENWATER, DENNIS S	ASSISTANT WAREHOUSE AREA MANAGER	4,404.75
GLENN, KAREN ANNE	CHIEF	8,992.26
GLORIUS, NANCY C	ASSISTANT CHIEF	9,795.26
GLOSSON, JANICE L	SENIOR REPORTS EXAMINER	6,186.26
GOETZ, MARY E	STENOGRAPHER, TO APR 19	
	LEGISLATIVE CLERK (READ)(ACTING), FROM APR 20	5,502.45
GOLDSTEIN, RICHARD M	LEGIS INFORMATION SPEC (ACTING)	3,602.49
GOMEZ, CATHERINE M	LEGIS INFORMATION SPECIALIST	4,808.16
GORDAN, ELIZABETH ANN	RECEPTIONIST-TYPIST (ACTING), FROM MAY 4	2,078.13
GORDON, KEVIN	HELPER, FROM JUN 6	897.01
GRAVES, JOSEPH DANIEL	CARPET LAYER	6,338.76
GREENWOOD, PEGGY L	TRANSCRIBER	7,023.51
GREENWOOD, ROSSUNG G	RECORDING TECHNICIAN	8,615.01
GREGORY, JOHN R	READING CLERK, TO APR 19	
	CHIEF LEG CLERK, FROM APR 20	13,466.90
GRiffin, EDWARD FENDALL	LABORER	3,952.74
GROGG, EDWARD RAY	FOREMAN CARPET SHOP	9,143.49
GROSSMAN, SHEAN M	ACCOUNTING CLERK	4,725.00
GUSTAFSON, CHARLES	OFFICIAL REPORTER	13,810.50
GUTHRIE, BENJAMIN J	CLERK OF THE HOUSE	17,100.00
HAKE, IVAN W	ASSISTANT FOREMAN CABINET SHOP	8,802.51
HALL, JOELLE K	ASSISTANT BILL CLERK, TO APR 19	
	ASSISTANT LEGISLATIVE CLERK, FROM APR 20	6,858.00
HAMILTON, KIMBERLY ANN	SALES CLERK (ACTING), TO MAY 16	1,385.41
HANBACK, SARA SUSAN	OFFICIAL REPORTER	13,810.50
HANRAHAN, THOMAS K	ASSISTANT TALLY CLERK, TO APR 19	
	CLERK, FROM APR 20	7,352.25
HANSSEN, STEPHEN A	PAYROLL CLERK	5,853.75
HARDIN, RUTH W	TRANSCRIBER	8,013.00
HARDIN, STEVE	HELPER, TO APR 20	717.61
HARRINGTON, LEE, III	AUDIT SUPERVISOR	8,433.51
HARRIS, RANDLE M	CAMERAMAN	7,188.00
HART, HUGH GLEN, JR	JOURNAL CLERK, TO APR 19	
	LEGISLATIVE CLERK (JOURNAL), FROM APR 20	11,419.66
HATTEN, EVELYN LOUISE	CLERK TYPIST (ACTING), TO MAY 16	1,677.08
HAWKINS, DANIEL W	TRANSCRIBER	6,528.24
HAWKINS, MICHAEL	TOOLS AND PARTS ATTENDANT	5,202.51
HAYES, BILLY JOE	GENERAL CLERK-MACHINE OPR (ACTING), TO MAY 31	
	GENERAL CLERK-MACHINE OPERATOR, FROM JUN 1	3,518.41
HAYS, PAUL	ASSISTANT CHIEF	10,826.50
HAYWARD, ELLIOTT, JR	LABORER, TO JUN 1	2,476.44
HEIL, CHRISTOPHER A	OFFICIAL REPORTER	13,810.50
HELMER, STEWART ERWIN	FILM LAB TECHNICIAN	6,376.92
HENDERSON, DONALD JOSEPH	APPRENTICE CARPET LAYER	4,640.49
HENSON, JAMES E	DATA PROCESSING SPECIALIST	4,392.58
HENY, MICHAEL, JR	ASSISTANT CHIEF	12,126.63
HERDMAN, LANA GRAY	PAYROLL CLERK	1,705.14
HEYDE, STEVEN J	DATA PROCESSING CLERK, TO APR 30	
	DATA PROCESSING CLERK, FROM MAY 5	4,515.00
HILL, FRANCIS WAYNE	CARPET LAYER	5,814.51
HILL, JACK D	UPHOLSTERER	7,038.51
HOFFMAN, MARK DAVID	ASST REGISTRATION EXAMINER	4,725.00
HOLLAND, KELLY J	ACCOUNTS CLERK, FROM MAY 16	1,890.38
HOLLIDAY, WILLIE	STOCKROOM SUPERVISOR	5,562.75
HOOKS, JO ANN	CHIEF CLERK	8,615.01
HUESTER, BETTE W	ASST PERSONNEL BENEFITS SUPERVISOR	7,352.25
HUGHES, RICHARD M	SENIOR AUDIO SPECIALIST	7,436.49
HUGHES, SHAWN A	HELPER	3,229.26
HURLOCK, JAMES R	ACCOUNTING CLERK	4,351.50
HUTTON, KATHRYN V	BENEFITS CLERK	5,562.75
INGE, CLAUDE	UPHOLSTERER	7,038.51
INGE, EDWARD	ASSISTANT FIELD SERVICE MANAGER	5,705.76
JACK, WILLIAM A	TEMPORARY, FROM JUN 1	951.08

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE CLERK—CONTINUED

JACKSON, CLIFTON W	HELPER, FROM MAY 16.....	\$1,614.63
JACKSON, DENNIS CALVIN	LABORER.....	4,096.26
JACKSON, MARISA L	LEGIS INFORMATION SPEC (ACTING), TO JUN 16.....	3,042.10
JACKSON, MC ARTHUR	ASSISTANT FOREMAN LABOR FORCE.....	6,326.76
JACKSON, MELVIN T	DEUVERYMAN.....	3,281.25
JACKSON, WILLIAM S	JANITOR-LABORER.....	3,952.74
JACOBS, ROBERT B	DEPUTY ASST PROPERTY CHIEF.....	8,101.26
JANIFER, ROLAND S	HELPER.....	3,366.75
JEFFERY, ELLEN VIRGINIA	TELEPHONE OPERATOR.....	4,686.75
JEMMOTT, MARGARET E	GENERAL CLERK, FROM JUN 1.....	1,260.25
JENKINS, CLINTON	DEUVERYMAN, TO MAY 31.....	2,187.50
JENKINS, JOHN P	TALLY CLERK, TO APR 19.....	
	ASST CHIEF LEG CLERK, FROM APR 20.....	11,642.72
JENKINS, TRACY Y	GENERAL CLERK, TO MAY 11.....	1,722.34
JOELSON, MELISSA	TEMPORARY, FROM JUN 15.....	507.24
JOHANN, DONALD W	OPERATIONS MANAGER, TO MAY 31.....	
	OPERATIONS MANAGER, FROM JUN 5.....	6,002.57
	FOREMAN CARPET CLEANER.....	5,196.51
JOHNSON, ERIC BRUCE	HELPER.....	3,366.75
JOHNSON, FLOYD M	SALES CLERK.....	4,279.26
JOHNSON, MICHAEL E	REGISTRATION EXAMINER.....	5,135.49
JOHNSON, PETER LLOYD	AUDIO SPECIALIST (ACTING).....	5,710.50
JOHNSON, STEPHEN R	ACCOUNTING CLERK.....	5,224.26
JONES, DONNA R	BENEFITS COUNSELOR.....	5,853.75
JONES, ESTELLE M	UPHOLSTERER.....	6,787.26
JONES, FRANK H	PURCHASING CLERK.....	5,420.25
JONES, SHIRLEY L	CABINETMAKER.....	7,038.51
JOY, SHERMAN WILSON, JR	VENETIAN BLIND TECHNICIAN.....	5,770.74
KANIEWSKI, EDWIN C	FINANCIAL MANAGEMENT ASSISTANT.....	6,138.51
KATZ, JACK L	CHIEF.....	15,235.26
KELLAHER, EDWARD T	APPRENTICE CABINET SHOP.....	4,831.74
KELLEHER, DANIEL G	CLERK MESSENGER (ACTING), TO APR 30.....	
KELLY, GREGGORY TIMOTHY	CLERK MESSENGER, FROM MAY 1.....	3,614.25
	EDITOR.....	8,992.26
KELLY, MAURA P	LABORER.....	4,096.26
KING, ERIC C	RECEIVING CLERK.....	4,279.26
KIRKLAND, FRANKLIN E	CARPENTER SERVICEMAN.....	5,549.49
KIRKLAND, JOHN NEIL	ASSISTANT PURCHASING CLERK.....	4,808.16
KISER, WAYNE RANDALL	HELPER, TO APR 30.....	1,076.42
KLAR, JOHN R	CLERK-TRANSCRIBER.....	7,603.74
KLEIN, MARTIN A, III	OFFICE EQUIPMENT ATTENDANT.....	4,419.24
KNAPP, JOHN A	SENIOR ELECTRONIC TECHNICIAN.....	7,934.76
KNOERL, JOHN L	OFFICIAL REPORTER.....	11,343.42
KNOWLES, CRAIG L	FOREMAN CABINET SHOP.....	9,143.49
KOSTELNICK, JOHN M	TELEPHONE OPERATOR.....	4,807.26
KRAMER, ELLEN A	ASSISTANT TO CLERK.....	16,800.00
LADD, THOMAS E	DATA PROCESSING CLERK.....	4,474.74
LADSON, LORANZO	LABORER.....	3,653.76
LALEWICZ, MICHAEL	CARPET TECHNICIAN.....	6,691.50
LANHAM, LAWRENCE GREGORY	PROCESSING CLERK.....	3,780.75
LAWLOR, TIMOTHY P	CASHIER.....	4,725.00
LE FEVRE, SUSAN KAY	TRANSCRIBER.....	7,517.76
LEAHY, FLORENCE M	CLERK TYPIST.....	3,780.75
LEANA, JEFF	REPAIRMAN.....	7,038.51
LEE, BILL R	CLERK DRIVER.....	4,778.76
LEE, OBADIAH	RECORDING TECHNICIAN.....	8,426.01
LEESMAN, BENJAMIN L	TEMPORARY, FROM JUN 15.....	507.24
LEWIS, CHERYL ANN	CHIEF.....	10,503.00
LEWIS, EMANUEL R	APPRENTICE UPHOLSTERY SHOP.....	4,640.49
LEWIS, JOHN T	ASSISTANT FOREMAN CARPET SHOP.....	8,802.51
LIESCH, JOHN A	FINANCIAL MANAGEMENT ASSISTANT.....	5,710.50
LINDSAY, MARY HELEN	ACCOUNTS PAYABLE CLERK.....	4,992.00
LIV, TOLA	AUDIO SPECIALIST (ACTING), FROM MAY 16.....	2,855.25
LUZZIO, MICHAEL J	ASSISTANT CHIEF TELEPHONE OPERATOR.....	6,008.76
LLOYD, MARY ANN	HELPER.....	3,229.26
LLOYD, STEPHEN A	SERVICE COORDINATOR.....	6,138.51
LONG, PATRICIA A	CARPET CLEANER, TO APR 30.....	
LONG, ROGER C	CARPET TECHNICIAN, FROM MAY 1.....	5,365.99
	PERSONNEL BENEFITS SUPERVISOR.....	8,433.51
LONG, WILLIAM R	CARPET TECHNICIAN.....	6,446.49
LOINIGAN, JOHN ARTHUR	TELEPHONE OPERATOR.....	4,807.26
LOUGHERY, BARBARA	SENIOR REPORTS EXAMINER.....	6,138.51
LUTHER-CAFASSO, PATRICIA A	DIRECTOR, TO APR 30.....	
LYDA, GERALDINE C	DIRECTOR, FROM MAY 5.....	14,110.22
	TRANSCRIBER (ACTING).....	6,138.51
LYNCH, MARY HELEN	SALES CLERK.....	3,471.34
MACKAY, JANE ELIZABETH	LABORER (CARPET TRAINEE).....	3,653.76
MAGRUDER, MARCELLUS	ASSISTANT BILL CLERK, TO APR 19.....	
MAHEUX, PATRICIA M	CLERK, FROM APR 20.....	6,858.00
	HELPER.....	3,366.75
MAIDEN, LEWIS L, III	DATA PROCESSING CLERK.....	4,600.26
MANGRUM, PEARL J		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE CLERK—CONTINUED

MAMES, HEATHER B	RECORDING TECHNICIAN.....	\$8,426.01
MARCUM, VINCENT L,JR	CARPET CLEANER.....	5,075.01
MARLO, KAREN A	FINANCIAL MANAGEMENT ASSISTANT.....	6,281.76
MARRERO, SANDRA	GENERAL CLERK, TO APR 4.....	
	DATA PROCESSING CLERK (ACTING), FROM APR 5.....	4,279.26
MARTIN, ANTHONY C	CARPENTER SERVICEMAN.....	5,979.99
MATHIAS, JAMES D	GENERAL CLERK, FROM JUN 2.....	1,218.24
MATHIS, STEPHEN P	CAMERAMAN (ACTING).....	5,997.00
MAYER, RONALD	INVENTORY CONTROL CLERK.....	5,972.49
MCDANIEL, DWIGHT S	DATA PROCESSING SPECIALIST.....	5,991.51
MCDERMOTT, JOHN A	BENEFITS COUNSELOR.....	6,138.51
MCDONALD, JEAN B	DATA PROCESSING SPECIALIST.....	4,516.58
MCFADDEN, AUSTIN A	REPAIRMAN.....	6,691.50
MCGARRY, THOMAS K	HELPER.....	3,320.92
MCGUIRE, ROBERT S	CHIEF.....	15,235.26
MCLAUGHLIN, MARY JEAN	CHIEF PUBLIC INSPECTION SECTION.....	5,853.75
MCLAUGHLIN, MICHAEL J	TEMPORARY, FROM JUN 1.....	951.08
MCCLUCKIE, SALLY F	LEGAL SECRETARY.....	6,692.76
MCMAHUS, GLORIA C	DOCUMENT AIDE.....	4,654.26
MCVAY, ANN V	ASSISTANT ENROLLING DIGEST CLERK, TO APR 19.....	
	ASSISTANT LEGISLATIVE CLERK, FROM APR 20.....	8,013.00
MELVIN, GARFIELD D	LABORER (GROUP LEADER).....	4,419.24
MENSAH, KINGSTON A	CABINETMAKER.....	7,038.51
MERSHON, JEANNE M	SECRETARY.....	4,992.00
MILES, CATHERINE J	ACCOUNTING SUPERVISOR.....	7,023.51
MILLER, BENNY BRANDT	LEAD PERSONNEL CONTROL CLERK.....	8,342.49
MILLER, GENERAL	LABORER.....	4,096.26
MILLER, MARY P	TEMPORARY, FROM JUN 15.....	507.24
MILLS, ALVIN E	OFFICIAL REPORTER.....	12,846.99
MILLS, WENDY A	RECEPTIONIST-CLERK TYPIST (ACT).....	3,780.75
MILTON, EILEEN M	CLERK TRANSCRIBER (ACTING).....	5,710.50
MINNICK, DAVID A	SALES CLERK.....	3,780.75
MONAHAN, JOHN LEO	ASST FOR FLOOR COMMUNICATIONS.....	14,362.74
MONRONEY, MICHAEL JR	LEGIS INFORMATION SPEC (ACTING).....	3,281.25
MONT, DEBRA A	SALES CLERK.....	4,030.50
MOODY, WILLIAM C	DIRECTOR.....	13,593.24
MOONEY, JOHN P	APPRENTICE UPHOLSTERY SHOP.....	5,202.51
MOORE, GEORGE D JR	LABORER.....	3,803.25
MORGAN, GEORGE S	REPAIRMAN.....	7,038.51
MORRIS, THERON E	ASSISTANT BILL CLERK, TO APR 19.....	
	LEGISLATIVE CLERK (TALLY), FROM APR 20.....	9,608.03
MORTON, JAMES H	SERVICE COORDINATOR.....	6,111.26
MORTON, MONIQUE	CLERK TYPIST, FROM MAY 16 TO JUN 24.....	1,638.33
MOYE, MOSES JR	HELPER, FROM JUN 1.....	1,076.42
MULLINS, MAUREEN	TEMPORARY, FROM JUN 15.....	507.24
MUNSON, ELAINE D	RECORDING TECHNICIAN (ACTING), TO APR 30.....	
	TRANSCRIBER (ACTING), FROM MAY 1.....	5,710.50
MURPHY, JOYCE	CLERK.....	4,992.00
MURPHY, LONZIE	FOREMAN LABOR FORCE.....	6,954.75
MURRAY, MICHAEL LEO	ASSISTANT COUNSEL.....	10,984.26
MUSSER, HOWARD J	SENIOR ELECTRONIC TECHNICIAN.....	7,934.76
MYERS, DAVID W	ELECTRONICS TECHNICIAN.....	6,747.84
NASH, ARTHUR L	ELECTRONICS TECHNICIAN.....	6,747.84
NASSON, JENNIFER L	PRODUCTION AIDE.....	4,351.50
NEILL, ROBERT J	TYPIST.....	4,725.00
NEVINS, ELIZABETH	CAMERAMAN (ACTING).....	4,992.00
NEWKIRK, JAMES K	APPRENTICE FINISHING SHOP.....	4,831.74
NEWKIRK, WILLIE E	HELPER.....	3,366.75
NEWSOME, JAMES L	REPAIRMAN.....	6,691.50
NEWTON, LAWRENCE R	LABORER.....	3,653.76
NICHOLS, PHILIP W	LABORER.....	3,803.25
NICKELSON, ELKANIE	LABORER (GROUP LEADER).....	4,419.24
NIXON, HARRISON C	INVENTORY CONTROL CLERK.....	5,402.25
NORRIS, ROBERT LEE	ASSISTANT FOREMEN FINISHING SHOP.....	7,546.74
O'CONNOR, THOMAS D JR	ASSISTANT DIRECTOR, FROM JUN 1.....	2,934.83
OBRIEN, GERALD P	EQUIPMENT OPERATOR, TO APR 30.....	
	CARPET CLEANER, FROM MAY 1.....	4,524.91
OSBORN, DUANE E	STOCK CLERK, FROM JUN 2.....	1,134.23
OSULLIVAN, MARK D	ASSISTANT TALLY CLERK, TO APR 19.....	
	ASSISTANT LEGISLATIVE CLERK, FROM APR 20.....	7,352.25
OUTLAW, JAMES H	HELPER.....	3,504.24
OVERSTREET, JOHN C	BILL CLERK, TO APR 19.....	
	LEGISLATIVE CLERK (BILL), FROM APR 20.....	9,565.85
PALMER, JOHN LOUIS	VENETIAN BLIND CLEANER.....	5,202.51
PAPPANO, MARIA G	DATA PROCESSING CLERK.....	4,974.51
PARKER, ODETTE	PAYROLL SUPERVISOR.....	8,267.01
PATTERSON, ROBERT T	SUPERVISORY INVENTORY CONTROL CLERK.....	6,134.01
PATTON, DOUGLAS J	SPECIAL DEPUTY, FED ELECTION COMM.....	16,464.24
PEARSON, BRENDA R	OFFICIAL REPORTER.....	10,984.26
PENDERGRAPH, NEWTON B	ASSISTANT REPORTS EXAMINER.....	4,766.58
PENNEKAMP, WILLIAM B	OFFICIAL REPORTER.....	13,810.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE CLERK—CONTINUED

PERKINSON, KAREN M	DATA PROCESSING CLERK (ACTING), FROM JUN 1	\$951.08
PICKETT, DIANE BRUCE	OFFICE MANAGER, TO APR 19	
	SECRETARY, FROM APR 20	8,433.51
PIEKNIK, JEAN	FINANCIAL MANAGEMENT ASSISTANT	6,996.00
PINGETON, STEPHEN E	ASSISTANT REPORTS EXAMINER	4,474.74
POLEN, EDWARD P	ASSISTANT CHIEF	12,546.42
POPP, DANIEL HERBERT, JR	PRODUCTION OPERATIONS MANAGER	9,182.25
PORTER, RONALD	HELPER	3,504.24
PREACHER, JAMES	HELPER	3,229.26
PRESTON, JACKIE	REPAIRMAN	6,691.50
PRICE, KATHLEEN CHRISTINA	CHIEF ADMINISTRATIVE SECTION	5,420.25
PROPST, ROBERT L	ASSISTANT SUPERVISOR	7,851.75
QUATTLEBAUM, REGINALD LEE	STOCK CLERK, TO MAY 29	2,478.49
QUATTRONE, COSMO	FIELD SERVICE MANAGER	6,692.76
QUERY, JOSEPH CHARLES	LEGIS INFORMATION SPECIALIST	4,600.26
RADER, ROBERT LAWRENCE	CARPET TECHNICIAN	6,691.50
RAINES, ROBERT FONZO	ASSISTANT WAREHOUSE AREA MANAGER	4,529.01
RALEY, MARVIN A	LABORER (GROUP LEADER)	4,419.24
RANTANE, JEANNE V	FINANCIAL MANAGEMENT ASSISTANT	7,281.00
RAYNER, ELLEN PAYNE	ADMINISTRATIVE ASSISTANT	8,909.23
REAVIS, JEAN M	TEMPORARY, FROM JUN 15	507.24
REED, CHRISTOPHER	STOCK CLERK	3,281.25
REED, HOLLY A	PERSONNEL SPECIALIST	4,558.42
REED, RONNIE W	LABORER	3,803.25
REEDY, DONALD W	CARPET LAYER	6,123.51
REICHMANN, DAVID E	LEGIS INFORMATION SPEC (ACTING)	3,638.33
REISS, MADELYN P	CLERK-TRANSCRIBER	7,517.76
RHODES, LUTHER D	INTERMEDIATE APPRENTICE FINISHER	5,770.74
RICHMOND, PAUL D	SENIOR ELECTRONICS TECH (ACT)	7,023.51
RIDGWAY, GAIL	ASSISTANT CHIEF	7,436.49
RIVENBARK, ABNER	ASSISTANT FOREMAN DRAPERY SHOP	8,403.99
ROANE, WILLIE M	EQUIPMENT OPERATOR	4,461.00
ROBERSON, NANCY ANN	REPORTS EXAMINER	5,278.26
ROBINSON, MEDFORD E	WAREHOUSE AREA MANAGER	5,473.74
ROCHE, CHARLES DAVID	LABORER	3,653.76
ROE, BRADFORD D	TRANSCRIBER	6,692.76
ROSS, DORIS R	TEXT PROCESSING SPECIALIST	5,610.42
ROSS, DOUGLAS A	TRANSCRIBER (ACTING), FROM MAY 16	2,855.25
ROSS, STEVEN R	ASST GENERAL COUNSEL TO CLERK, TO APR 19	
	DEPUTY GENERAL COUNSEL, FROM APR 20	12,888.51
RUBLE, CARL R	TECHNICIAN	7,566.00
RUIT, THOMAS	FOREMAN FINISHING SHOP	9,143.49
RUSSELL, GEORGE L	CLERK-TRANSCRIBER	8,426.01
SAKERS, JAMES G	FINANCIAL MANAGEMENT ASSISTANT	5,853.75
SAMUEL, LINDA	ASSISTANT CHIEF	5,589.11
SAMUELS, SHIRLEY M	CHIEF	7,681.41
SANDERS, MARIAN V	TRANSCRIBER	7,257.99
SANDERS, RONALD D	CARPET CLEANER	4,640.49
SARGENT, PEAMIE LEE	RECEPTIONIST-CLERK TYPIST (ACT), TO JUN 13	3,066.61
SARTORI, JOAN ANN	TELEPHONE OPERATOR	5,168.76
SCOTT, CALVIN L	HELPER	3,366.75
SCOTT, MARCIA JONES	TEXT PROCESSING SPEC (ACTING)	4,725.00
SECHLER, STANTON	CLERK-TRANSCRIBER	7,188.00
SEPESE, RICHARD F	CABINETMAKER	7,038.51
SERTZOGLOU, MARIA	PAYROLL CLERK (ACTING)	4,754.80
SHADE, EUGENE	FINISHER	7,038.51
SHALBEY, MARIAN	RECEPTIONIST	3,780.75
SHALBEY, THERESA	GENERAL CLK-MESSENGER (ACTING)	3,387.24
SHALL, JOHN S	SALES CLERK	3,780.75
SHANNON, CHARLES M	CLERK MESSENGER	3,863.75
SHEA, ROBERT E	CHIEF	11,036.75
SHEEHAN, DANIEL	RECEPTIONIST-TYPIST	3,780.75
SHEFFIELD, FRANK	FOREMAN PHYSICAL CONTROLS SECTION	7,349.49
SHIPMAN, PETER	CARPENTER SERVICEMAN	5,340.24
SIMLER, GEORGE B, JR	SERVICE COORDINATOR	6,044.17
SIMPSON, SHELDON JOSEPH	CHIEF	11,943.51
SINGER, DELLA MAE	TELEPHONE OPERATOR	4,807.26
SMALL, BOBBY R	LABORER	4,096.26
SMARTT, JENNIFER S	TEMPORARY, FROM JUN 1	951.08
SMITH, JAMES RALPH	WAREHOUSE AREA MANAGER	5,473.74
SMITH, STEVEN M	STAFF ASSISTANT, TO APR 19	
	SYSTEMS ANALYST, FROM APR 20	9,685.41
SMITH, WILTON A, JR	BENEFITS COUNSELOR	6,567.00
SNOW, DOLORES C	ASSISTANT TO CLERK	14,471.50
SNOWDEN, GREGORY L	LABORER	3,653.76
SNOWDEN, MAXINE W	ASSISTANT TALLY CLERK, TO APR 19	
	ASSISTANT LEGISLATIVE CLERK, FROM APR 20	8,342.49
SOLLERS, CHARLES G, III	HELPER	3,229.26
SOLOMON, DAVID ROBERT	DEBATE REPORTER	8,101.26
SOLOMON, MICHAEL D	RECORDING TECHNICIAN, TO MAY 15	
	SENIOR ELECTRONICS TECHNICIAN, FROM MAY 16	8,429.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE CLERK—CONTINUED

SPRADLING, MERCEY	TRANSCRIBER.....	\$6,583.08
STAHL, MARY R	TRANSCRIBER.....	7,682.25
STAUBAUM, DANE	LABORER.....	4,096.26
STEIN, MARCIA D	OFFICIAL REPORTER.....	10,984.26
STEVENS, CHRISTINE	TRANSCRIBER (ACTING).....	5,710.50
STIMPSON, WILLIAM H,JR	DRAPEMAKER.....	6,691.50
STOFEL, OWEN	DIRECTOR OF ENGINEERING.....	11,529.84
STOKES, LORENE ALISON	GENERAL CLERK, FROM MAY 16.....	1,890.38
STONE, JOHN F	FINISHER.....	6,027.75
STONE, MARGARET H	GENERAL CLERK, FROM APR 18.....	3,066.61
STRAUGHAN, ANDREW W	HELPER.....	3,366.75
STRINKO, GREGORY	PURCHASING CLERK.....	5,710.50
STUKES, DOROTHY M	LEGISLATIVE RECORDS CLERK, TO APR 19.....	
	CLERK, FROM APR 20.....	6,086.50
SULLIVAN, RONALD E	REPAIRMAN.....	6,691.50
SUMIEL, JAMES A	TRANSCRIBER.....	6,583.08
SUMMA, SHERYL ANN	CLERK-RECEPTIONIST, TO APR 5.....	290.24
SWANN, HENRY L	DELIVERYMAN.....	4,671.75
SWEENEY, MARY J	LEGIS INFORMATION SPECIALIST.....	4,351.50
TAN, JEREMIAH B	DATA PROCESS SPEC (ACTING).....	3,602.49
TARTARO, ANTHONY F	OFFICIAL REPORTER.....	12,846.99
TAYLOR, CHRISTINE T	ACCOUNTING CLERK (ACTING), FROM MAY 23.....	1,596.32
TAYLOR, WILLIAM E,JR	ASSISTANT DIRECTOR, TO MAY 31.....	6,119.40
TEMPLETON, ROBERT A	SENIOR REPORTS EXAMINER.....	6,567.00
TERANGO, MARCO	FINANCIAL MANAGEMENT ASST (ACT), TO MAY 31.....	
	FINANCIAL MANAGEMENT ASSISTANT, FROM JUN 1.....	5,659.75
	SECRETARY.....	5,135.49
TERRY, BOBBY R	TRANSCRIBER, TO MAY 15.....	
TETER, LARRY	RECORDING TECHNICIAN, FROM MAY 16.....	7,559.38
	DRAPERY TECHNICIAN.....	5,799.30
THOMAS, EDWARD A	ASSISTANT JOURNAL CLERK, TO APR 19.....	
THOMAS, LEE	ASSISTANT LEGISLATIVE CLERK, FROM APR 20.....	10,653.76
	OFFICIAL REPORTER.....	13,810.50
THOMAS, ROBERT B	APPRENTICE FINISHER.....	4,640.49
THOMPSON, ANTHONY A	HELPER, TO APR 30.....	
THOMPSON, ROBERT P	LABORER, FROM MAY 1 TO JUN 2.....	2,319.32
	SHOP ASSISTANT.....	4,808.01
TOLIVER, JAMES	HELPER.....	3,229.26
TOLSON, NATHANIEL L	RECEPTIONIST-TYPIST, TO JUN 20.....	
TOOTHMAN, MARIAN L	EQUIPMENT ACCOUNTS CLERK, FROM JUN 21.....	3,871.83
TOPPER, GAY S	TRANSCRIBER, TO APR 30.....	
	RECORDING TECHNICIAN, FROM MAY 1.....	8,123.26
TOVEN, PHILLIP L	DRAPERY TECHNICIAN.....	6,207.24
TREASURE, GEORGE R	DOCUMENT CLERK.....	5,991.51
TUCKER, PATRICIA A	TELEPHONE OPERATOR.....	4,526.08
TWOOMBY, WENDELL EDWIN	APPRENTICE UPHOLSTERY SHOP.....	4,831.74
TYNDALL, DOROTHY M	TRANSCRIBER.....	8,013.00
UDWIN, MICHAEL R	TEMPORARY, FROM JUN 1.....	951.08
ULMER, JOHN LAWRENCE,JR	TRANSCRIBER.....	7,257.99
UNKLE, LEONA	EQUIPMENT ACCOUNTS CLERK, TO JUN 17.....	3,828.39
URIAN, JULIE MARIE	DIGEST CLERK (ACTING), TO APR 19.....	
	CLERK (ACTING), FROM APR 20.....	3,780.75
VANDYKE, THOMAS WAYNE	CABINETMAKER.....	7,038.51
VANN, BEN JAMES	VENETIAN BLIND TECHNICIAN.....	5,979.99
VANN, DEVON C	LABORER (GROUP LEADER).....	4,419.24
VANWINKLE, RICHARD A	ENGINEERING MAINTENANCE MANAGER.....	9,182.25
VASS, ALICE V	ACCOUNTANT TECHNICIAN.....	6,852.99
VAUGHN-COLL, JUDY C	PERSONNEL SPECIALIST.....	4,351.50
VENEY, HARVEY R	HELPER, TO JUN 2.....	
	LABORER, FROM JUN 3.....	3,597.26
VENEY, PHILLIP M	HELPER, TO MAY 31.....	
	HELPER, FROM JUN 5.....	3,217.12
VOGEL, DIANNE L	SECRETARY.....	6,276.51
WAHLER, BRIAN	TEMPORARY, FROM JUN 15.....	507.24
WALKER, CHRISTIAN L	DIRECTOR OF PRODUCTION.....	11,630.76
WALLACE, ALFONZA	MESSANGER.....	4,457.76
WANAMAKER, ANNE L	BENEFITS CLERK.....	6,561.99
WARD, BETTY DEWITT	TRANSCRIBER.....	7,603.74
WARD, ROBERT C	FLOOR MANAGER.....	10,236.99
WARGOFCHIK, JOHN R,JR	CLERK TYPIST.....	3,780.75
WARLEY, WALTER A	PERSONNEL CONTROL CLERK.....	5,224.26
WARREN, JOHN R,JR	WAREHOUSE AREA MANAGER.....	5,224.26
WATHEN, JUDITH A	SENIOR EQUIPMENT ACCOUNTS CLERK, TO JUN 20.....	4,944.67
WATSON, ADELIA C	TELEPHONE OPERATOR.....	4,927.74
WEAVER, WARD JOHN	ASSISTANT FOREMAN UPHOLSTERY SHOP.....	8,802.51
WEIGHT, CLAUDETTE M	GENERAL CLERK.....	4,030.50
WEISNER, CHARLOTTE	TELEPHONE OPERATOR, FROM JUN 6.....	1,101.04
WEISSMEYER, JOSEPH J	TRANSCRIBER.....	7,847.25
WHITE, CLARA VANN	COMPUTER TERMINAL OPERATOR.....	4,849.74
WHITE, EDWARD	ASSISTANT CHIEF CLERK.....	9,478.26
WHITE, JACQUELINE P	SR PERSONNEL SPECIALIST.....	5,710.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE CLERK—CONTINUED

WHITE, JOHN JR	LABORER	\$4,096.26
WHITE, YVONNE Y	STAFF ASSISTANT	8,673.00
WHITLEY, JACK LEE, SR	CABINETMAKER	7,038.51
WILEY, JEFFREY LATANE	EQUIPMENT ACCOUNTS CLERK	4,600.26
WILLIAMS, JAMES M, SR	WAREHOUSEMAN	4,849.74
WILLS, HAROLD JOSEPH	MASTER LOCKSMITH & COORD SURPLUS PROPERTY	9,143.49
WILSON, JAMES H	LABORER	3,653.76
WISE, MARY ANN	SENIOR EQUIPMENT ACCOUNTS CLERK	5,135.49
WISE, THOMAS CLAYTON	PAPER AND PRINTING SPECIALIST	6,138.51
WITNER, KERRY E	OFFICE EQUIPMENT ATTENDANT	3,785.25
WOOD, AUNDR	LEGIS INFORMATION SPEC (ACTING), TO APR 30	3,442.38
	LEGIS INFORMATION SPEC (ACTING), FROM MAY 5	3,803.25
	LABORER	6,542.01
WOOD, ROYCE THOMAS	FINISHER	5,473.74
WOODBURN, WALTER A	INVENTORY CONTROL CLERK	3,366.75
WORTMAN, STANLEY J	HELPER	420.08
WRIGHT, JOHN M	EQUIPMENT ACCOUNTS CLERK (ACTING), FROM JUN 21	4,992.00
YACHUP, THEODORE B	SECRETARY	5,814.51
YACKSHAW, KATHRYN M	CARPET LAYER	12,126.63
YINGER, JAMES CHRISTOPHER	CHIEF	4,474.74
YOUNG, RAY M	EQUIPMENT ACCOUNTS CLERK	
ZELNER, MICHAEL		

OFFICE OF THE SERGEANT AT ARMS

ABERNATHY, GILBERT H	DEPUTY CHIEF	13,636.50
ABERNETHY, THOMAS F	SERGEANT	7,130.06
ADAMS, JAMES W	PRIVATE FIRST CLASS	6,085.88
ADAMS, JOHN L	AUDITOR, FROM MAY 1	4,352.16
AGNER, DAVID W	PRIVATE FIRST CLASS	6,958.61
AKERS, JAMES EDWARD	PRIVATE FIRST CLASS	6,536.20
ALCORN, PAUL RAY	SERGEANT	7,425.66
ALEXANDER, DONALD E	PRIVATE FIRST CLASS	6,394.74
ALEXANDER, EDWARD R	PRIVATE FIRST CLASS	6,111.32
ALLEN, EARL JR	PRIVATE FIRST CLASS	5,946.18
ALUKONIS, JOSEPH M	SERGEANT	6,760.23
ANDERSON, RICARDO H	PRIVATE FIRST CLASS	5,865.42
ANDREWS, BURDETTE C	PRIVATE	4,323.92
ANDREWS, ROBERT L	SERGEANT	8,324.27
ASHTON, WILLIAM HOWARD	PRIVATE FIRST CLASS	6,669.85
ATKINSON, JAMES M JR	PRIVATE FIRST CLASS	5,836.70
AUSTIN, DONALD ELTON	PRIVATE FIRST CLASS	6,257.48
AWKWARD, GEORGE C	PLAINCLOTHESMAN	6,147.11
BAGIS, WILLIAM DENNIS	PRIVATE FIRST CLASS	6,567.93
BAILEY, GREGORY W	PRIVATE FIRST CLASS	5,286.00
BARNETT, WILLIAM	PRIVATE FIRST CLASS	6,172.46
BARRIOS, CECELIA E	PRIVATE, FROM MAY 4	2,662.38
BARTRAM, FRED VERNON	PRIVATE FIRST CLASS	6,011.02
BASS, EVERETT MITCHELL	PRIVATE FIRST CLASS	5,891.88
BAUER, JOSEPH J, III	PRIVATE FIRST CLASS	6,497.21
BAYES, RONALD E	PRIVATE FIRST CLASS	6,317.06
BECHT, GARY G	PRIVATE FIRST CLASS	5,834.93
BEEM, FLOYD J, II	TECHNICIAN (SPECIALIZED)	5,927.18
BELL, CYNTHIA E	PRIVATE	6,444.58
BELL, DENNIS C	PRIVATE, FROM MAY 4	2,662.38
BELL, HERBERT MILO JR	SERGEANT	7,948.69
BENNETTE, LAVAN T	LIEUTENANT	8,316.69
BERMAN, RONALD L	LIEUTENANT	8,411.25
BERNIER, ANTONIO J JR	TECHNICIAN (SPECIALIZED)	5,897.04
BERRY, DAVID K	PRIVATE	4,684.74
BIBB, JOHN BENJAMIN JR	PRIVATE FIRST CLASS	6,348.06
BISHOP, RICHARD DANIEL	PRIVATE, FROM MAY 4	2,662.38
BLACK, CLARENCE MANNIE	PRIVATE FIRST CLASS	5,956.43
BLACKMON, SHARON	PRIVATE	5,038.24
BLAKE, CALVIN J	PRIVATE FIRST CLASS	6,129.51
BLAKE, TONYA ANNETTE	PRIVATE, FROM MAY 4	2,662.38
BLAND, SHIRLEY	PRIVATE FIRST CLASS	6,494.68
BLODGETT, CLARENCE R JR	PRIVATE FIRST CLASS	6,449.03
BOLDUC, LOUIS P	PRIVATE FIRST CLASS	6,241.50
BOND, GEORGE H	PRIVATE FIRST CLASS	6,702.36
BOND, LLOYD E	SERGEANT, FROM MAY 1	4,765.14
BOONE, HELEN MARIE	PRIVATE FIRST CLASS	5,647.50
BOROWSKI, MICHAEL A	PRIVATE FIRST CLASS	6,516.97
BOWEN, SHARON L	PRIVATE FIRST CLASS	5,165.49
BOWERS, ALLEN PRICE	INSPECTOR	11,174.28
BOWERS, ALLEN S	SERGEANT	7,224.14
BOWLING, BENJAMIN F	PRIVATE FIRST CLASS	6,430.10
BOWN, JOSEPH R JR	PRIVATE FIRST CLASS	6,005.92
BOYD, DORIS	GENERAL CLERK	3,638.34
BRADBY, ROBERT D	PRIVATE FIRST CLASS	5,785.47

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

BRADFORD, GRADY LARRY	PRIVATE FIRST CLASS.....	\$6,333.70
BRASWELL, ROBERT JR	PRIVATE FIRST CLASS.....	6,372.02
BRESLIN, HUGH J	PRIVATE, FROM MAY 4.....	2,662.38
BREWSTER, ROYCE ROLAND	PRIVATE FIRST CLASS.....	8,846.39
BRIDWELL, ROSE ALETA	PRIVATE FIRST CLASS.....	5,446.67
BRIERLY, LEE ALVA	SERGEANT.....	7,543.04
BROOKE, DEBORA JEAN	PRIVATE.....	4,684.74
BROOKS, BARRY I	SERGEANT.....	7,305.69
BROWN, EDGAR JR	PRIVATE FIRST CLASS.....	5,774.23
BROWN, HERBERT F	PRIVATE FIRST CLASS.....	6,194.24
BROWN, RICHARD F	TECHNICIAN (SPECIALIZED).....	7,393.04
BRYAN, IVAN Q	PRIVATE FIRST CLASS.....	6,537.47
BRYANT, JAMES F	DETECTIVE.....	6,520.63
BRYANT, MEREL STEVEN	PRIVATE FIRST CLASS.....	5,767.99
BRYANT, WILLIAM B, SR	TECHNICIAN (SPECIALIZED).....	6,452.39
BUCK, DANIEL T JR	PRIVATE FIRST CLASS.....	6,276.36
BUCKLEY, DESALES H	LIEUTENANT.....	8,290.74
BURCH, GERALD WAYNE	PRIVATE FIRST CLASS.....	5,526.99
BURGOON, ROBERT D	PRIVATE FIRST CLASS.....	6,544.63
BURKE, BRIAN E	PRIVATE.....	4,684.74
BURKE, JOSEPH M	PRIVATE FIRST CLASS.....	6,576.14
BURKHEAD, KENNETH L	SERGEANT.....	8,998.97
BURNHAM, EDWARD	PRIVATE FIRST CLASS, FROM APR 5.....	5,696.48
BURNS, JAMES S JR	TECHNICIAN (DOG HANDLER).....	6,825.26
BURNS, MARTIN TONEY	PRIVATE FIRST CLASS.....	8,850.18
BUTLER, CHARLES W JR	PRIVATE, FROM MAY 4.....	2,662.38
BUTLER, MELVIN JEROME	TECHNICIAN (SPECIALIZED).....	7,305.97
BUTLER, MELVIN JEROME JR	PRIVATE FIRST CLASS.....	5,165.49
BYRD, ANGELA MARIE	PRIVATE.....	5,198.27
BYRD, BENJAMIN S	PRIVATE FIRST CLASS.....	5,454.78
BYRD, ROBERT E	PRIVATE FIRST CLASS.....	5,644.83
CAINE, JOHN O	PRIVATE FIRST CLASS.....	6,211.22
CAMERON, THEODORE S	PRIVATE FIRST CLASS.....	6,028.97
CAMPBELL, HARRY R	SERGEANT.....	8,375.49
CANNON, ERNEST LEE	PRIVATE FIRST CLASS.....	6,132.24
CAPPS, CECIL I	PRIVATE FIRST CLASS.....	6,190.54
CAPRIGLIONE, PASQUALE	PRIVATE.....	4,323.92
CARAVAGGIO, DANTE S	PRIVATE FIRST CLASS.....	5,586.99
CARRICO, BERNADETTE	SERGEANT.....	6,980.57
CARROLL, DONALD T	PRIVATE FIRST CLASS.....	5,768.01
CARVER, GEORGE BRYAN	CAPTAIN.....	10,093.50
CASSIDY, MICHAEL D	PRIVATE FIRST CLASS.....	6,200.60
CAULFIELD, KEVIN G	PRIVATE FIRST CLASS.....	5,728.96
CERESA, MICHAEL B	PRIVATE, FROM MAY 4.....	2,662.38
CHANIE, ALGIN	PRIVATE FIRST CLASS.....	5,703.60
CHAPIN, GEORGE H	ASST CASHIER-RETIREMENT OFFICER.....	9,371.01
CHESTNUT, JACOB J	PRIVATE FIRST CLASS.....	5,214.78
CHICK, ROLAND EVERETT	PRIVATE FIRST CLASS.....	5,888.49
CHRISTIAN, JOE R	PRIVATE FIRST CLASS.....	6,103.38
CHRISTIAN, JOHN JOSEPH	PRIVATE FIRST CLASS.....	6,014.94
CLARK, CHARLES R	SERGEANT.....	7,331.09
CLEM, JOHN HENRY JR	TECHNICIAN (DOG HANDLER).....	6,882.63
CLINE, FLOYD FREDERICK	PRIVATE FIRST CLASS.....	5,454.78
COCHRAN, WILLIAM E	PRIVATE FIRST CLASS.....	5,895.75
COFFER, CHARLES BERNARD	PRIVATE FIRST CLASS.....	6,282.89
COLE, FREDERICK STEPHEN	PRIVATE FIRST CLASS.....	6,061.54
COLEMAN, GEORGE O	PRIVATE FIRST CLASS.....	5,846.11
COLEMAN, NORMAN M	PRIVATE FIRST CLASS.....	5,798.60
COLES, DONALD NEIL	PRIVATE FIRST CLASS.....	6,153.83
COLFACK, VERNON F JR	PRIVATE FIRST CLASS.....	6,351.33
CONKUNG, JUANITA	ADMINISTRATIVE ASST TO BANK DIRECTOR.....	7,352.25
CONNOLLY, JOSEPH A	PRIVATE.....	4,684.74
COOK, JAMES ARNET	SERGEANT.....	6,756.87
COOK, KENNETH	PRIVATE FIRST CLASS.....	6,810.76
COOKSEY, ROBERT H	ASSISTANT OPERATIONS OFFICER.....	9,539.26
COON, DAVID LAWRENCE	PRIVATE FIRST CLASS.....	6,477.56
COOPER, ARTHUR I	PRIVATE FIRST CLASS.....	6,530.26
CORONEL, RICARDO M	PRIVATE FIRST CLASS.....	6,221.83
COSTA, DOMINICK JR	PRIVATE FIRST CLASS.....	6,403.91
COTTER, JEAN M	PRIVATE.....	5,117.23
COTTON, DONNA RAYE	PRIVATE FIRST CLASS.....	5,286.00
COWARD, BARBARA E	PRIVATE FIRST CLASS.....	5,940.76
COWARD, TERRY A	PRIVATE FIRST CLASS.....	6,170.71
COX, JOHN DANIEL	PRIVATE.....	4,695.92
CURRAN, CHRISTOPHER PAUL	PRIVATE FIRST CLASS.....	5,165.49
CURRIE, BRUCE ALAN	PRIVATE FIRST CLASS.....	6,152.73
CURRY, DAVID A	CAPTAIN.....	9,972.99
CURRY, MELFORD JR	PRIVATE FIRST CLASS, TO APR 30.....	
	PRIVATE FIRST CLASS, FROM MAY 5.....	6,396.24
CURTIS, MONTE E	PRIVATE FIRST CLASS.....	6,466.01
CYPRESS, JOHN H	PRIVATE FIRST CLASS.....	5,647.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

D'AMBROSIO, PHILIP P	PRIVATE FIRST CLASS.....	\$5,813.98
DAMERON, JAMES GARY	LIEUTENANT.....	8,411.25
DANIELS, CARLSON B,JR	LIEUTENANT.....	8,411.25
DAVIS, CHARLIE F	PRIVATE FIRST CLASS.....	5,626.17
DAVIS, HUGH F	PRIVATE FIRST CLASS.....	7,423.92
DAVIS, JERRY LEROY	SERGEANT.....	7,170.09
DEAS, JOE,JR	PRIVATE FIRST CLASS.....	6,273.61
DEGGES, VICKIE LYNN	PRIVATE.....	5,278.61
DEKELBAUM, STEVEN E	PRIVATE FIRST CLASS.....	5,567.82
DELUCCA, JOHN J	PRIVATE FIRST CLASS.....	6,208.42
DEPALMA, JOSEPH M	PRIVATE FIRST CLASS.....	5,935.81
DEWOLFE, JOHN A	PRIVATE FIRST CLASS.....	6,216.13
DIBENEDETTO, ANTONIO F	PRIVATE FIRST CLASS.....	5,875.59
DICKINSON, WILLIAM I,JR	PRIVATE.....	5,035.36
DINGLE, RAYMOND I	PRIVATE FIRST CLASS.....	5,847.15
DINNENDORF, ROBERT L	PRIVATE FIRST CLASS.....	5,712.94
DIONNE, ROBERT LEE	PRIVATE FIRST CLASS.....	6,349.54
DITZLER, CLYDE WILMER	PRIVATE FIRST CLASS.....	5,788.59
DIXON, DONALD	PRIVATE FIRST CLASS.....	6,510.98
DIXON, ERIC E	PRIVATE FIRST CLASS.....	5,205.66
DOBBS, WILLIAM MAYO	PRIVATE FIRST CLASS.....	6,736.44
DODSON, GEORGE A	DETECTIVE.....	8,015.83
DOGGETT, EDMUND C	PRIVATE FIRST CLASS.....	5,757.24
DOHERTY, MATTHEW	PRIVATE.....	4,695.92
DONOVAN, DANIEL D	PRIVATE FIRST CLASS.....	5,936.90
DONZE, WILLIAM C	SPECIAL TECHNICIAN.....	6,680.34
DORFMAN, LOUIS E	PRIVATE FIRST CLASS.....	7,361.77
DOSS, HORACE SEAY	PRIVATE FIRST CLASS.....	6,567.93
DOUGHERTY, JOSEPH M	PRIVATE FIRST CLASS.....	6,306.33
DOWDLE-PERKINS, MELANIE RAE	PRIVATE.....	5,252.33
DOWELL, RAYMOND R	SERGEANT.....	7,498.77
DOWLING, JOSEPH E,III	PRIVATE FIRST CLASS.....	6,510.98
DRAPER, GEORGE A	PRIVATE FIRST CLASS.....	6,134.05
DUNGAN, JOSEPH M	PRIVATE FIRST CLASS.....	5,778.94
DUNPHY, MICHAEL GEORGE	PRIVATE.....	5,000.06
DWYER, JAMES THOMAS	PRIVATE FIRST CLASS.....	5,806.17
DYSON, SAMUEL LEE	PRIVATE FIRST CLASS.....	5,817.92
EADES, RODNEY C	SERGEANT.....	7,690.24
EADES, RONALD E	SERGEANT.....	7,210.26
EARLEY, STUART G	PRIVATE FIRST CLASS.....	6,094.14
EATON, CHARLES A,III	PRIVATE FIRST CLASS.....	6,274.58
EATON, RAYMOND E	DETECTIVE.....	9,544.83
ELIG, GENE P	PRIVATE FIRST CLASS.....	6,298.12
ELLENBURG, ROBERT R	PRIVATE FIRST CLASS, TO JUN 14.....	4,779.81
ELLIOTT, GEORGE,JR	PRIVATE FIRST CLASS.....	6,270.97
ELLISON, HARRY A	PRIVATE.....	4,805.25
EMORY, WILLIAM H	PRIVATE FIRST CLASS.....	6,499.99
ENEY, CHRISTOPHER S	SERGEANT.....	9,160.98
ENNIS, JAMES P	PRIVATE FIRST CLASS.....	5,773.94
ETHRIDGE, ARTHUR L	PRIVATE FIRST CLASS.....	6,021.25
EUILL, JOHN W	DETECTIVE.....	7,264.95
EVANGELIST, ADRIAN B,	PRIVATE FIRST CLASS.....	5,286.00
FALLON, HAROLD G	PLAINCLOTHESMAN.....	8,417.67
FAREWELL, CHARLES J	PRIVATE FIRST CLASS.....	5,879.20
FARMER, RHONDA R	PLAINCLOTHESMAN.....	5,988.88
FARRAR, DELBERT R	PRIVATE FIRST CLASS.....	6,438.17
FARRELL, KIRK R	PRIVATE FIRST CLASS.....	5,205.66
FEREBEE, CYRIL ANDREW	PRIVATE FIRST CLASS.....	6,445.33
FIELDS, CAROLINE J	SERGEANT.....	6,767.07
FIELDS, GILBERT E	SERGEANT.....	6,848.97
FISHER, WILLIAM E	PRIVATE FIRST CLASS.....	5,769.78
FITZGERALD, CATHERINE L	PRIVATE FIRST CLASS.....	5,652.69
FITZGERALD, TARA ELIZABETH	PRIVATE.....	5,156.73
FLEMING, THOMAS E,JR	PRIVATE FIRST CLASS.....	7,260.41
FLINT, THOMAS LESTER	PRIVATE FIRST CLASS.....	5,865.42
FOLEY, ROBERT T	PRIVATE FIRST CLASS.....	6,274.03
FONTANILLA, ANDREI J	PRIVATE.....	5,279.36
FOOTE, GEORGE BURTON	PRIVATE FIRST CLASS.....	5,997.52
FORBES, HERBERT E	PRIVATE FIRST CLASS.....	7,202.33
FORTNER, DEWEY L	PRIVATE FIRST CLASS.....	6,624.13
FOSTER, CHARLES D	PRIVATE FIRST CLASS.....	6,787.99
FRANGER, MELISSA KAREN	ASSISTANT DATA PROCESSOR.....	5,710.50
FRICK, EDWARD G,JR	PRIVATE FIRST CLASS.....	6,023.51
FRIEDMAN, CHARLES TIMOTHY,JR	ASSISTANT SERGEANT AT ARMS, APR 16—APR 30.....	
	ASSISTANT-SGT AT ARMS (ACTING), FROM MAY 1.....	5,440.20
FRIESLANDER, FREDERICK D	PRIVATE FIRST CLASS.....	5,647.50
FRYE, BILLY RAY	PRIVATE FIRST CLASS.....	5,987.41
FULGHUM, HENRY G	PRIVATE FIRST CLASS.....	7,584.23
GAINER, ROBERT LEE	PRIVATE FIRST CLASS.....	6,147.80
GALIFARO, THOMAS J,JR	PRIVATE FIRST CLASS.....	6,296.15
GARBER, DONALD J,JR	PRIVATE.....	4,752.31

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

GARIFO, MICHAEL ROSS	SERGEANT.....	\$7,155.25
GARMAN, WILLIAM R	PRIVATE FIRST CLASS.....	5,995.22
GASSER, CHARLES E	PRIVATE FIRST CLASS.....	5,964.38
GATES, BENSON W	SERGEANT.....	6,929.08
GEAR, JOSEPH PATRICK	PRIVATE FIRST CLASS.....	5,967.47
GERBER, PHILIP G	PRIVATE FIRST CLASS.....	5,845.87
GIARDINO, RALPH A	PRIVATE FIRST CLASS.....	7,066.66
GIBSON, JOHN M	PRIVATE FIRST CLASS.....	6,248.73
GILBREATH, JAMES E	PRIVATE FIRST CLASS.....	5,787.24
GILLUM, RANDALL LEE	PRIVATE FIRST CLASS.....	5,647.50
GOAD, OSCAR HERMAN	SERGEANT.....	7,147.71
GOETZ, RALPH W JR	PRIVATE FIRST CLASS.....	6,038.51
GRAY, ROBERT W	SERGEANT.....	8,497.07
GREAR, LARRY G	PRIVATE FIRST CLASS.....	5,782.09
GREEN, TOMMY JOE	PRIVATE FIRST CLASS.....	5,681.76
GREENE, VERNON R	ASSISTANT OPERATIONS OFFICER.....	8,804.49
GREGORY, SUSANNE S	PRIVATE FIRST CLASS.....	6,315.47
GRIFFIN, JAMES E	PRIVATE FIRST CLASS.....	5,537.03
GRILLO, JOSEPH R	TECHNICIAN (SPECIALIZED).....	6,307.08
HALL, CALVIN B	SERGEANT.....	7,775.40
HALL, DAVID CHARLES	PRIVATE FIRST CLASS.....	5,925.59
HALL, HENRY	PRIVATE FIRST CLASS.....	5,674.24
HALL, JOHNNIE W	PRIVATE FIRST CLASS.....	7,144.63
HAMILTON, ROBERT E	PRIVATE FIRST CLASS.....	7,145.45
HAMILTON, TYRONE	PRIVATE FIRST CLASS.....	5,851.20
HANBURY, DAVID JOSEPH	PRIVATE FIRST CLASS.....	5,286.00
HANBURY, THERESA M	TECHNICIAN (SPECIALIZED).....	6,284.78
HANNELD, MICHAEL ROY	CAPTAIN.....	9,732.00
HANSON, JOHN B	PRIVATE FIRST CLASS.....	7,396.68
HARDMAN, GEORGE R	PRIVATE FIRST CLASS.....	6,007.39
HARDWICK, BRUCE A, SR	TECHNICIAN (DOG HANDLER).....	7,397.83
HARRAH, WILLIAM M, JR	PRIVATE FIRST CLASS.....	5,888.49
HARRIS, RODNEY H	PRIVATE FIRST CLASS.....	6,054.80
HART, MOSES	PRIVATE FIRST CLASS.....	6,433.53
HAUGUE, MARK D	PRIVATE FIRST CLASS.....	2,812.32
HAWKINS, NORMAN E JR	PRIVATE FIRST CLASS.....	1,796.34
HAWKINS, WILLIAM J	PRIVATE FIRST CLASS.....	6,000.94
HAYES, KENNETH W	PRIVATE FIRST CLASS.....	5,575.71
HEATH, GARY L	PRIVATE FIRST CLASS.....	6,296.15
HELTON, ROLAND E	DETECTIVE.....	7,622.26
HENSLEY, FLOYD E	PRIVATE FIRST CLASS.....	7,309.05
HERBERT, DONALD J	PRIVATE FIRST CLASS.....	5,787.90
HERBST, MARK G	SERGEANT.....	8,048.06
HERRMAN, PAUL Z JR	PRIVATE FIRST CLASS.....	6,841.03
HETRICK, GREGORY R	PRIVATE FIRST CLASS.....	5,827.60
HIGGS, PATRICIA K	DETECTIVE.....	7,047.66
HIGLEY, MARTIN E	PRIVATE FIRST CLASS.....	5,280.17
HILL, CHARLIE R	SERGEANT, TO MAY 31.....	4,765.74
HINES, HOWARD R	TECHNICIAN (SPECIALIZED).....	7,332.41
HOGAN, DREXEL J	PRIVATE FIRST CLASS.....	6,212.58
HOLLOWELL, NATHAN S	PRIVATE FIRST CLASS.....	6,058.31
HOOE, JAMES IRA	SERGEANT.....	7,083.18
HOUSER, DENISE N	PRIVATE FIRST CLASS.....	5,782.09
HOWARD, CRAIG STANLEY	PRIVATE.....	5,262.70
HOWARD, JERRY A	PRIVATE FIRST CLASS.....	6,233.87
HOWARD, RONALD L	PRIVATE FIRST CLASS.....	5,973.42
HOWARD, THOMAS F	PRIVATE FIRST CLASS.....	5,957.05
HOWE, ROBERT R	LIEUTENANT.....	8,170.26
HUDSON, LARRY	PRIVATE FIRST CLASS.....	5,607.26
HUGHES, JOSEPH A	PRIVATE FIRST CLASS.....	5,918.82
HUMPHREYS, EDWARD O, III	PRIVATE FIRST CLASS.....	6,333.70
HUMPHREYS, WILLIAM C	PRIVATE FIRST CLASS.....	5,423.23
HUPP, MICHAEL E	LIEUTENANT.....	8,290.74
HURLOCK, WARREN L	DETECTIVE.....	8,204.82
HYNES, JUERGEN	PRIVATE FIRST CLASS.....	5,951.03
IVEY, JAMES RAYMOND	PRIVATE FIRST CLASS.....	6,466.01
JACHIMOWICZ, ALFRED I	PRIVATE FIRST CLASS.....	6,154.01
JACKSON, CLARENCE W	PRIVATE FIRST CLASS.....	6,567.39
JACKSON, GEORGE JR	PRIVATE FIRST CLASS.....	5,939.45
JACKSON, MELDON R	PRIVATE FIRST CLASS.....	6,672.66
JAMES, RICHARD T, SR	PRIVATE FIRST CLASS.....	6,150.41
JAMES, ROBERT A	PRIVATE FIRST CLASS.....	6,685.03
JARBOE, MICHAEL A	DETECTIVE.....	9,784.64
JARRETT, NEIL G	PRIVATE FIRST CLASS.....	5,538.02
JENKINS, ARCHIE B	SERGEANT.....	7,011.21
JENKINS, CARLETON C	PRIVATE FIRST CLASS.....	6,009.00
JENKINS, MICHAEL LARS	PRIVATE FIRST CLASS.....	5,875.59
JENKINS, THOMAS L, III	PRIVATE FIRST CLASS.....	7,101.04
JOBBER, CLAUDE R	PRIVATE FIRST CLASS.....	6,483.00
JOHNSON, ARVA MARIE	PRIVATE FIRST CLASS.....	5,647.50
JOHNSON, CHARLES C	PRIVATE FIRST CLASS.....	5,794.13

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

JOHNSON, CLINTON S JR	PLAINCLOTHESMAN	\$7,687.06
JOHNSON, DAVID I	PRIVATE	4,684.74
JOHNSON, LAVERNE M	PRIVATE FIRST CLASS, FROM APR 5	5,706.10
JOHNSON, ROBERT J	PRIVATE FIRST CLASS, TO MAY 31	
	PRIVATE FIRST CLASS, FROM JUN 5	5,281.35
JOHNSON, WALTER F	SERGEANT	7,709.41
JOHNSON, WILLIE J	PRIVATE FIRST CLASS	5,951.03
JONES, FRANCIS X	PRIVATE FIRST CLASS	5,973.28
JONES, NAUDAIN J JR	PRIVATE FIRST CLASS	6,279.01
JONES, THEORTIS ERNEST	PRIVATE FIRST CLASS	5,768.01
JOUBERT, KENNETH R JR	PRIVATE	5,650.83
JOYAL, PAUL M	PRIVATE FIRST CLASS	5,418.81
KAPTUR, RONALD J	PRIVATE FIRST CLASS	6,559.85
KARADIMOS, CHARLES S	PRIVATE FIRST CLASS	5,423.23
KAVAI, WILLIAM G JR	LIEUTENANT	8,290.74
KELLAHER, DONALD T	ASSISTANT CASHIER	7,935.42
KELIHER, JOHN F	PLAINCLOTHESMAN	7,755.01
KELLY, JOAN SARA	PRIVATE	5,265.84
KELLY, TRUZELL A	PRIVATE FIRST CLASS	5,897.47
KENISTON, FRANKLIN A	PRIVATE	5,118.56
KENNEDY, MACK A	SERGEANT	7,164.87
KENNEDY, WANDA L	PRIVATE FIRST CLASS	6,038.51
KERAKOS, WILLIAM D	TECHNICIAN (SPECIALIZED)	5,926.26
KERRIGAN, FRANK ANDREW	CAPTAIN	9,852.51
KIELIGER, ROBERT W	PRIVATE FIRST CLASS	5,687.85
KINDSVATTER, CHARLES	LIEUTENANT	8,772.75
KINEAVY, ROGER J JR	PRIVATE	4,684.74
KINEAVY, THOMAS J	PRIVATE	4,644.58
KING, BRIAN F	PRIVATE	4,805.25
KIRTZ, JAMES PHILIP	PRIVATE FIRST CLASS	5,576.88
KIRTZ, MARY ANNE	PRIVATE FIRST CLASS	5,777.84
KITCHEN, DENNIS WAYNE	SERGEANT	7,907.79
KITCHEN, SHIRLEY DAVID	PRIVATE FIRST CLASS	5,888.49
KLEAR, ROBERT M	TECHNICIAN (SPECIALIZED)	6,120.84
KLEIN, ELBERT LYNN	SERGEANT	7,369.35
KLEMP, CAROLINE	ASSISTANT CASHIER	7,436.49
KLINGLER, RICHARD G	PRIVATE FIRST CLASS	5,693.37
KNIGHT, TERRY M	PRIVATE FIRST CLASS, FROM APR 5	5,727.78
KOELLER, ARTHUR S	PRIVATE FIRST CLASS, FROM APR 5	191.33
KOHLER, LEE G	PRIVATE	5,332.67
KRUG, JOHN F	PRIVATE FIRST CLASS	6,283.79
KRUGER, JOHN R JR	PRIVATE FIRST CLASS	6,109.03
KRUK, ANDREW	PRIVATE FIRST CLASS	6,685.40
KURTZ, J D IV	PRIVATE FIRST CLASS	5,865.42
LAMPSHIRE, BRADFORD G	PRIVATE FIRST CLASS	6,168.84
LANCESUN, JOHN A	PRIVATE FIRST CLASS	5,696.21
LANGFORD, PAUL F	SERGEANT	7,601.03
LANNIER, DELBERT DEAN	PRIVATE FIRST CLASS	5,974.99
LASSITER, SYLVIA J	PRIVATE FIRST CLASS	6,419.85
LAUGHLIN, MARK DENNIS	PRIVATE FIRST CLASS	6,647.56
LAUZIERS, JAMES EARL	PRIVATE FIRST CLASS	6,228.21
LENAR, WALTER A SR	PRIVATE FIRST CLASS	6,653.33
LEO, RONALD STEPHEN	PRIVATE FIRST CLASS	6,330.13
LINDSAY, ELWOOD W	PRIVATE FIRST CLASS	6,285.44
LINGENFELTER, JAMES F	PRIVATE FIRST CLASS	6,960.56
LINNEMANN, ROBERT B	PRIVATE FIRST CLASS	6,139.69
LITTLE, ONOFRIO J	PRIVATE FIRST CLASS, FROM APR 5	5,447.52
LIVENGOOD, JASON E	PRIVATE FIRST CLASS	5,973.42
LOCKHART, LARRY G	SERGEANT	7,089.75
LOHMAN, DAVID H	PRIVATE FIRST CLASS	6,045.95
LOPEZ, EDWARD F	PRIVATE FIRST CLASS, TO APR 30	
	SERGEANT, FROM MAY 1	6,982.68
LOPEZ, RICHARD	PRIVATE FIRST CLASS	5,880.67
LOUVIERE, JOSEPH	SERGEANT	7,016.64
LOWMAN, DONALD	PRIVATE FIRST CLASS	5,587.09
LUCIUS, BERNARD ROY	PRIVATE FIRST CLASS	5,897.93
LUCKEY, BRENDA C	PRIVATE FIRST CLASS	6,413.22
LUND, PAUL L	LIEUTENANT	8,531.76
LYNCH, JOSEPH ALAN	PRIVATE FIRST CLASS	6,961.30
LYNCH, TERRY WILLIAM	PRIVATE FIRST CLASS	5,888.49
MACRINI, KIMBERLY ANNE	PRIVATE FIRST CLASS	5,286.00
MAGEE, CHARLES A JR	PRIVATE FIRST CLASS	6,164.75
MAHONEY, BRIAN R	PRIVATE FIRST CLASS, TO APR 4	229.58
MALLON, CHARLES A	DEPUTY SGT AT ARMS BANK DIRECTOR	13,867.26
MANGAN, JOSEPH PATRICK	PRIVATE FIRST CLASS	6,648.96
MANGUAL, HECTOR JR	PRIVATE FIRST CLASS	5,711.80
MARSHALL, MICHAEL DENNIS	TECHNICIAN (SPECIALIZED)	6,492.74
MARTIN, CLARENCE J	PRIVATE FIRST CLASS	6,007.39
MARTIN, JAMES T	TECHNICIAN (SPECIALIZED)	6,892.58
MARTIN, ROBERT	DETECTIVE	6,794.25
MATTALIANO, PETER F	LIEUTENANT	8,411.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

MATTHEWS, KEVIN M	PRIVATE.....	\$5,368.71
MATTINGLY, JOHN THOMAS	SERGEANT, TO APR 30.....	2,855.87
MAYNOR, JAMES B	PRIVATE FIRST CLASS.....	5,995.80
MCARDLE, MICHELE	PRIVATE.....	5,262.06
MCCELLELLAN, JOHN W,JR	PRIVATE FIRST CLASS.....	5,165.49
MCCOY, PHILLIP L	PRIVATE FIRST CLASS.....	6,394.74
MCCREE, GEORGE JR	PRIVATE FIRST CLASS.....	6,167.40
MCDANIEL, JOHN R	PRIVATE, FROM APR 5.....	5,098.70
MCDAVITT, JOSEPH W	PRIVATE FIRST CLASS.....	5,362.24
MCDERMOTT, WILLIAM	GEN COUNSEL TO CHIEF US CAP POLICE, TO MAY 31.....	6,824.66
MCDONALD, EUGENE D	PRIVATE FIRST CLASS.....	5,944.91
MCDONALD, WILBERT	INSPECTOR.....	11,835.99
MCELWAIN, CARL S	PRIVATE FIRST CLASS.....	5,901.11
MCGAFFIN, CHRISTOPHER M	PRIVATE FIRST CLASS.....	6,716.38
MCGILL, PAUL R	PRIVATE FIRST CLASS.....	6,106.18
MCGRAW, CARL L	PRIVATE FIRST CLASS.....	6,203.35
MCMAHAN, JAMES E	PRIVATE FIRST CLASS.....	5,694.42
MCNAIR, SAMUEL	SERGEANT.....	7,626.24
MCQUAY, EDWIN	SERGEANT.....	8,465.63
MEAD, WILBUR R	PRIVATE FIRST CLASS.....	5,768.01
MEERMAN, FRANCIS GERARD	PRIVATE FIRST CLASS, TO APR 30.....	
	PRIVATE FIRST CLASS, FROM MAY 5.....	6,393.46
MEICHT, ROBERT L	PRIVATE FIRST CLASS.....	6,143.28
MELE, DANIEL JR	PLAINCLOTHESMAN.....	6,054.42
MERZ, CARL J	PRIVATE FIRST CLASS.....	6,771.65
MICER, RICHARD W	LIEUTENANT.....	8,411.25
MICER, RUTH BLACK	PRIVATE.....	4,819.14
MILLER, ED	PRIVATE FIRST CLASS.....	5,919.67
MILLER, JUDSON P	PRIVATE FIRST CLASS, FROM APR 5.....	5,212.32
MILLER, LINDA H	ASSISTANT DATA PROCESSOR.....	6,567.00
MILLS, CHARLES J	SERGEANT.....	7,122.18
MISIANO, EUGENE JR	PRIVATE FIRST CLASS.....	5,989.37
MOBBS, RUPERT ELTON	PRIVATE FIRST CLASS.....	6,403.91
MOHLER, CLAUDUS CLAY	DETECTIVE.....	7,739.19
MOORE, BENJAMIN J JR	SERGEANT.....	6,883.77
MOORE, THOMAS P	PRIVATE FIRST CLASS.....	6,143.28
MORALES, GUILLERMO	PRIVATE FIRST CLASS.....	5,704.62
MORAN, FRANCIS J JR	PRIVATE.....	4,564.26
MORELLI, JOHN J	PRIVATE FIRST CLASS.....	6,036.90
MORRIS, FRANCIS E JR	PRIVATE FIRST CLASS.....	6,074.38
MORRIS, LINDER JR	SERGEANT.....	7,598.06
MORRISON, MICHAEL P E	CAPTAIN.....	9,972.99
MOSER, MATHEW H	PRIVATE.....	4,765.08
MOSHIER, GARRY L	PRIVATE FIRST CLASS.....	5,877.76
MOSS, ANDREA L	PRIVATE.....	4,616.92
MOSS, DICKIE LEE	PRIVATE FIRST CLASS.....	6,550.94
MOTLEY, DONALD RAY	PRIVATE FIRST CLASS.....	6,000.94
MOTLEY, JUDITH KAY	PRIVATE FIRST CLASS.....	5,484.49
MUCKER, FLOYD K	SERGEANT.....	7,652.74
MULCAHY, MICHAEL G	TECHNICIAN (DOG HANDLER).....	6,269.43
MULVEY, THOMAS J	SERGEANT.....	7,480.65
MURPHY, JOHN F	PRIVATE FIRST CLASS.....	6,605.24
MURRAY, GERALD E	PRIVATE FIRST CLASS.....	6,415.49
MURRAY, ROBERT V	PRIVATE FIRST CLASS.....	5,911.17
MUTTER, GERALD WAYNE	PRIVATE FIRST CLASS.....	6,563.69
MYERS, FREDERICK J	PRIVATE FIRST CLASS.....	5,924.40
MYERS, LEON W JR	PRIVATE FIRST CLASS.....	6,108.33
MYERS, RODRIC JACOB	PRIVATE FIRST CLASS.....	6,300.43
NASH, KAREN MARGARET	PRIVATE.....	4,955.02
NEBEL, PAUL LEWIS	PRIVATE FIRST CLASS.....	6,832.84
NEE, THOMAS J	PRIVATE.....	4,644.58
NEWMAN, JOHN S	PRIVATE FIRST CLASS.....	6,100.97
NEWMAN, LAURA J	ASSISTANT TO OPERATIONS OFFICER.....	4,351.50
NICHOLS, HAROLD E	ASSISTANT SERGEANT AT ARMS.....	7,188.00
NIEMAN, ROBERT GREGORY	PRIVATE FIRST CLASS.....	6,045.95
NISTON, JOHN R	PRIVATE FIRST CLASS.....	6,366.56
NIXON, BARRY G	PRIVATE FIRST CLASS.....	5,810.42
NOE, THEODORE J	SERGEANT.....	7,440.56
NOLAN, DONNA L	PRIVATE FIRST CLASS.....	6,094.14
NOLAN, PATRICK JOSEPH, SR	PRIVATE FIRST CLASS.....	6,143.28
NOVAK, GERALD J	PRIVATE FIRST CLASS, FROM APR 5.....	5,664.01
NOWDEN, CLARENCE W	SERGEANT.....	7,705.47
O'DONNELL, MICHAEL	PRIVATE FIRST CLASS.....	5,789.18
O'HARA, JOHN W	PRIVATE FIRST CLASS.....	5,286.00
O'NEIL, GLENN E	PRIVATE FIRST CLASS.....	5,499.47
O'CONNOR, JOHN P, SR	PRIVATE FIRST CLASS.....	7,536.13
O'CONNOR, MARTIN A	PRIVATE FIRST CLASS.....	6,695.99
OKEEFE, JOSEPH E JR	PRIVATE FIRST CLASS.....	6,075.34
OREM, BEVERLY ANN	PRIVATE.....	4,644.58
PACE, FRANCESCO G	PRIVATE FIRST CLASS.....	5,647.50
PADGETT, RICKY D	PRIVATE FIRST CLASS.....	6,200.60

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

PARISI, JOSEPH S JR	LIEUTENANT.....	\$8,170.26
PARKER, HORACE LEE	TECHNICIAN (SPECIALIZED)	7,125.99
PARKER, MELVIN F	SERGEANT.....	7,002.75
PARKS, CHARLES R	CAPTAIN.....	9,972.99
PARKS, KENNETH DARREL	PRIVATE FIRST CLASS.....	6,412.42
PASHKOVSKY, STEPHAN	PRIVATE FIRST CLASS.....	5,840.39
PASIERB, DAVID E	PRIVATE FIRST CLASS.....	6,657.60
PATRICK, JERRY D	PRIVATE FIRST CLASS.....	6,844.30
PATTERSON, RONALD	PRIVATE FIRST CLASS, FROM APR 5.....	6,017.46
PAUGH, B D	PRIVATE.....	5,495.58
PAYNE, WILMER ORION	SERGEANT.....	7,017.21
PEACOCK, RAYMOND B	PRIVATE FIRST CLASS.....	6,363.59
PERKINS, WILLIAM M,III	PRIVATE.....	5,063.13
PERLA, RONALD J	DETECTIVE.....	7,333.47
PERRY, RONALD DOUGLAS	PRIVATE FIRST CLASS.....	5,834.93
PETERSON, LUTHER S, JR	PRIVATE FIRST CLASS.....	5,718.43
PHELPS, DUVALL W	PRIVATE FIRST CLASS.....	5,777.84
PHILLIPS, AMY E	PRIVATE FIRST CLASS.....	5,621.46
PICCIONE, ANTHONY F	PRIVATE FIRST CLASS.....	5,934.39
PICKETT, BILLY JOE	PRIVATE FIRST CLASS.....	6,110.63
PICKETT, KEITH P	PRIVATE FIRST CLASS.....	7,179.37
PINNIX, JAMES P	PRIVATE FIRST CLASS.....	6,135.84
PIPPIN, DOUGLAS W	PRIVATE FIRST CLASS.....	6,652.86
PITTMAN, KENNETH LLOYD	PRIVATE FIRST CLASS.....	5,753.76
POND, HOWARD F	PRIVATE FIRST CLASS.....	6,561.04
POWELL, ALBERT D	PRIVATE FIRST CLASS.....	6,516.97
POWELL, JAMES M	CHIEF.....	16,800.00
POWELL, JOSEPH L	PLAINCLOTHESMAN	7,762.47
PRENDERGAST, JOSEPH JOHN	PRIVATE.....	4,972.41
PRICE, HERBERT C	INSPECTOR.....	11,354.01
PRICE, WILLIAM C	PRIVATE FIRST CLASS.....	5,844.16
PROCTOR, JAMES W, JR	PRIVATE FIRST CLASS.....	6,087.38
PROUDFOOT, FRANCIS GREGG, II	PRIVATE.....	4,684.74
PROVENZANO, CARMINO	PRIVATE FIRST CLASS.....	5,606.71
PULLIAM, RICHARD R	PRIVATE.....	4,968.53
PUNDAY, JAMES V	PRIVATE FIRST CLASS.....	6,071.09
RAILEY, CHRIS B	PRIVATE FIRST CLASS.....	5,925.59
RANDOLPH, RODNEY T	PRIVATE FIRST CLASS.....	5,817.92
RANDOLPH, WILLIE, JR	PRIVATE FIRST CLASS, TO MAY 31	5,940.47
	PRIVATE FIRST CLASS, FROM JUN 5	6,071.09
	PRIVATE FIRST CLASS.....	4,752.31
RASH, KAREN GAIL	PRIVATE FIRST CLASS.....	5,955.93
REARDON, DOUGLAS K	SERGEANT, TO APR 30	2,323.08
REID, VINCENT	PRIVATE FIRST CLASS.....	5,654.54
REISIG, RAYMOND HARRY	SPECIAL OFFICER.....	8,772.75
REUSS, ROBERT JAMES	SPECIAL TECHNICIAN.....	7,078.62
REUSS, ROBERT R	TECHNICIAN (DOG HANDLER).....	6,807.75
RHOAD, JOHN D	PRIVATE FIRST CLASS.....	6,130.88
RHODEN, GERRY FRED	PRIVATE, FROM MAY 4	2,662.38
RHUBOTTOM, THOMAS A.	PRIVATE FIRST CLASS.....	6,734.16
RICHARDSON, MICHAEL A	PRIVATE FIRST CLASS.....	5,676.12
RICHARDSON, VINCENT A	PRIVATE FIRST CLASS.....	5,286.00
RICHMOND, JOHN T, JR	PRIVATE FIRST CLASS.....	5,286.00
RIDDLE, DALE MARTIN	PRIVATE FIRST CLASS.....	6,716.38
RIDDLE, DAVID A	SERGEANT.....	6,923.69
RIDDLE, ERNEST M, JR	PRIVATE FIRST CLASS.....	6,062.61
RING, STEPHEN W	PRIVATE.....	4,323.92
RIVET, CHARLES F	PRIVATE.....	4,644.58
ROBBINS, KATHRYN L	PRIVATE.....	4,323.92
ROBINSON, LORI JEAN	PRIVATE.....	543.45
ROBINSON, MICHAEL	PRIVATE FIRST CLASS.....	6,754.78
ROBINSON, ROBERT LEE	PRIVATE FIRST CLASS.....	6,216.13
ROBINSON, THOMAS O	PRIVATE FIRST CLASS.....	6,009.00
RODRIGUES, JOHN-FRANKLIN	PRIVATE FIRST CLASS.....	6,728.25
ROGERS, JOSEPH E	SERGEANT.....	7,314.20
ROHAN, JAMES PATRICK	PRIVATE FIRST CLASS.....	6,241.82
ROLLISON, OTIS LUTHER	TECHNICIAN (SPECIALIZED)	6,859.81
ROOD, JOHN A	PRIVATE FIRST CLASS.....	6,576.14
ROOKS, LEO	PRIVATE FIRST CLASS.....	6,348.06
ROONEY, REX C	PRIVATE FIRST CLASS.....	7,504.79
ROSE, THOMAS L	TECHNICIAN (SPECIALIZED)	7,133.95
ROSENBAUM, WILLIAM B	PRIVATE.....	4,323.92
ROSENCRANS, ROBERT S	PRIVATE FIRST CLASS.....	5,165.49
ROUSSEY, MARK A	INSPECTOR.....	11,629.56
RUANE, GARY P	PRIVATE FIRST CLASS.....	6,058.35
RUCCHIO, EUGENE J	SERGEANT.....	8,139.65
RUDD, LLOYD S	PRIVATE FIRST CLASS.....	5,833.92
RUFFATTO, JOHN B	SERGEANT AT ARMS.....	17,100.00
RUGGIERI, ROBERT C	PRIVATE FIRST CLASS.....	7,137.38
RUSS, ERNEST J	PRIVATE, FROM MAY 4	2,662.38
RUTHERFORD, RAYMOND W		
RYAN, KENNETH		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

SABATALO, STEVEN RICHARD	PRIVATE.....	\$5,381.88
SAILES, PAMELA JEAN	PRIVATE FIRST CLASS, TO APR 30.....	
	PRIVATE FIRST CLASS, FROM MAY 5.....	5,722.34
SALYER, GEORGE R JR	SERGEANT.....	8,197.77
SAMPSON, PEGGY C	PRIVATE FIRST CLASS.....	5,670.49
SAUNDERS, MICHAEL J	TECHNICIAN (DOG HANDLER).....	7,293.88
SCHAAAP, JOSEPH R	LIEUTENANT.....	8,571.92
SCHAAAP, PATRICIA ANN	DATA PROCESSOR.....	7,188.00
SCHORN, CARL B	PRIVATE FIRST CLASS.....	5,716.64
SCHWEINSBERG, LARRY ALAN	PRIVATE FIRST CLASS.....	5,957.48
SEAGLE, ROBERT T	PRIVATE FIRST CLASS.....	6,070.09
SETTLE, CHARLES F	PRIVATE FIRST CLASS.....	6,374.79
SHAW, GEORGE MERLE	PRIVATE FIRST CLASS.....	6,084.13
SHELTON, HUGH F	PRIVATE FIRST CLASS.....	6,579.14
SHOEMAKER, MELVIN R	PRIVATE FIRST CLASS.....	5,888.49
SHOMO, CHARLES C	PRIVATE.....	4,930.01
SHOOK, ELOY	DETECTIVE.....	6,787.96
SIKO, WILLIAM P	DETECTIVE.....	7,084.40
SILMAN, ROBERT S	PRIVATE FIRST CLASS.....	6,038.51
SIMON, EDWARD J	PRIVATE FIRST CLASS.....	6,129.51
SIMON, HARVEY JR	PRIVATE FIRST CLASS.....	5,851.20
SINGLETON, PAUL B	PRIVATE FIRST CLASS.....	7,561.75
SLEZAK, THOMAS J	TECHNICIAN (SPECIALIZED).....	6,392.68
SMALLWOOD, FRANK C	PRIVATE FIRST CLASS.....	5,647.50
SMITH, JAMES A	PRIVATE FIRST CLASS.....	6,117.41
SMITH, LEE A	SERGEANT.....	7,982.61
SMITH, MAJOR J JR	PRIVATE FIRST CLASS.....	5,945.59
SMITH, STEPHEN F	PRIVATE, FROM MAY 4.....	2,662.38
SMOLARSKY, EDWARD E	PRIVATE FIRST CLASS.....	5,836.39
SPEIGHTS, PINKNEY	PRIVATE FIRST CLASS.....	6,117.41
SPOCK, WILLIAM HENRY	SERGEANT.....	7,786.74
SPRATT, ROBERT L	TECHNICIAN (SPECIALIZED).....	6,410.86
SPRIGGS, STERLING D	PRIVATE FIRST CLASS.....	5,286.00
ST. LEDGER, WILLIAM GERARD	PRIVATE FIRST CLASS.....	7,009.78
STAIHAR, MARIE PATRICIA	PRIVATE FIRST CLASS.....	5,526.99
STANKOWSKI, CHESTER S	PRIVATE FIRST CLASS.....	6,870.61
STANLEY, CHARLENE G	PRIVATE.....	4,684.74
STARKEY, JACK W	SPECIAL TECHNICIAN.....	7,016.97
STCLAIR, GEORGE W	PRIVATE FIRST CLASS.....	6,194.24
STEPHENS, RICKEY L	SERGEANT.....	9,279.52
STEVENS, RUSSELL EDWIN	PRIVATE FIRST CLASS.....	5,045.01
STEVENS, WILLIAM E JR	SPECIAL TECHNICIAN.....	7,210.26
STEWART, ROBERT E	PRIVATE FIRST CLASS.....	5,768.01
STILLE, TIMOTHY	PRIVATE.....	5,064.57
STOLTZ, FREDERICK B	PRIVATE FIRST CLASS.....	6,462.10
STONE, RONALD J	PRIVATE FIRST CLASS.....	5,647.50
STREET, CALVIN	PRIVATE FIRST CLASS.....	5,928.61
STUCK, ROBERT L	SERGEANT.....	8,010.05
SULLIVAN, BARRY K	ASSISTANT SERGEANT AT ARMS, TO APR 15.....	1,170.58
SULLIVAN, BRIAN M	PRIVATE.....	4,564.26
SULLIVAN, MARK A	PRIVATE FIRST CLASS.....	5,670.49
SUMMA, JAMES A	PLAINCLOTHESMAN.....	7,381.41
SVEUM, EUGENE LOYDE JR	PRIVATE.....	4,669.59
SWAN, PAMELA S	PRIVATE FIRST CLASS.....	5,734.26
SWANSON, LENNART P	PRIVATE FIRST CLASS.....	6,521.38
SWARTZ, JOHN P	PRIVATE FIRST CLASS.....	5,663.79
TALLEY, WILLIAM EMMITT	PRIVATE FIRST CLASS.....	5,957.48
TARRANCE, JACK R	PRIVATE FIRST CLASS.....	6,113.90
TAYLOR, ELMO M	PRIVATE FIRST CLASS.....	6,732.59
TAYLOR, LEROY GARFIELD	PRIVATE FIRST CLASS.....	6,542.17
TAYLOR, WILLIAM E JR	GEN COUNSEL TO CHIEF US CAP POLICE, FROM JUN 1.....	3,286.08
TEDRICK, JEFFREY LINN	PRIVATE FIRST CLASS.....	6,034.22
TERI, ULDERIGO GINO	SERGEANT.....	7,210.26
TERRY, LYESTER E III	PRIVATE.....	4,323.92
TESTER, JACK G	PRIVATE FIRST CLASS.....	5,932.23
THOMAS, TERRY HARRY	PRIVATE FIRST CLASS.....	6,045.95
THOMPSON, ARTHUR JOHN	SERGEANT.....	7,210.26
THOMPSON, BRENDA M	PRIVATE FIRST CLASS.....	5,286.00
THOMPSON, GARLAND CHARLES	PRIVATE FIRST CLASS.....	6,201.43
THOMPSON, MICHAEL J	PRIVATE FIRST CLASS.....	6,854.47
THORP, MARTIN R	PRIVATE FIRST CLASS.....	5,712.94
TOEPKE, CONRAD W	PRIVATE FIRST CLASS.....	5,595.45
TOMASKO, EDWARD A	PRIVATE FIRST CLASS.....	6,263.14
TOMLIN, KENNETH ALDEN	PRIVATE FIRST CLASS.....	5,821.50
TOMLIN, ZARA JEAN	PRIVATE FIRST CLASS.....	5,647.50
TORREGROSSA, GERALD J	PRIVATE FIRST CLASS.....	6,143.28
TRACY, ROBERT	PRIVATE.....	4,644.58
TRADER, DAVID A	PLAINCLOTHESMAN.....	7,411.23
TREMEL, CHRISTOPHER	PRIVATE.....	4,670.91
TRIMBLE, MICHAEL DEAN	PRIVATE.....	4,827.58
TROLLINGER, JAMES T	DEPUTY CHIEF.....	13,998.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

TURNER, ARTHUR JAMES, JR	PRIVATE.....	\$4,644.58
TURNER, CATHY JUNE	PRIVATE.....	4,805.25
TURNER, HENRY L	PRIVATE.....	203.83
TURNER, JOHN E	PRIVATE FIRST CLASS.....	5,851.20
TURNER, ROBERT C	PRIVATE FIRST CLASS.....	6,975.59
TWOMBLY, DONALD P	TECHNICIAN (SPECIALIZED).....	6,902.17
UMLOR, ELWIN LEON	SERGEANT.....	6,847.35
VALENTINE, JOAN E	PRIVATE.....	4,644.58
VANETTEN, LAVALLE F	PRIVATE FIRST CLASS.....	6,200.60
VANFLEET, VIRGIL LEON	PRIVATE FIRST CLASS.....	5,888.49
VANHOOSER, WILLIAM R	PRIVATE FIRST CLASS.....	6,216.62
VANHORN, WILLIAM R	PRIVATE FIRST CLASS.....	5,794.13
VANMAASTRICHT, DONALD F	PRIVATE FIRST CLASS.....	5,814.90
VANS, GERASIMOS CHRIST	EXECUTIVE ASSISTANT.....	6,748.08
VARELA, RAYMOND J	PRIVATE FIRST CLASS.....	6,615.55
VAUGHAN, WILLIAM A	PRIVATE FIRST CLASS.....	6,717.86
VETH, THEODORE PHELPS	PRIVATE FIRST CLASS.....	5,865.16
VICE, DAVID SCOTT	PRIVATE.....	4,669.59
VOIGT, ROLAND FRANCIS	PRIVATE FIRST CLASS.....	5,942.96
WALCKER, RODGER T	PRIVATE FIRST CLASS.....	5,990.41
WALLACE, LITTLETON, JR	PRIVATE FIRST CLASS.....	6,109.31
WARNER, FRANCIS D	SERGEANT.....	7,210.26
WATERS, WILLIAM E	CAPTAIN.....	9,852.51
WEBB, JAMES NELSON	PRIVATE FIRST CLASS.....	5,973.42
WEDDING, REGINA	PRIVATE.....	4,684.74
WELCH, RALPH R	SERGEANT.....	7,437.42
WELLS, DAVID G	PRIVATE.....	5,089.42
WHEELER, RITA	PRIVATE FIRST CLASS.....	6,315.47
WHITEHURST, HOWARD G	PRIVATE FIRST CLASS.....	6,084.13
WHITT, JAMES	PRIVATE FIRST CLASS.....	6,296.15
WHITTINGTON, JOSEPH L	LIEUTENANT.....	8,290.74
WIDO, STEPHEN A	PRIVATE FIRST CLASS.....	5,524.65
WIEDEMER, THOMAS R	PRIVATE FIRST CLASS.....	5,734.26
WILKIE, JANE E	PRIVATE FIRST CLASS.....	5,734.26
WILLIAMS, JEANETTE S	PRIVATE.....	4,914.48
WILLIAMS, JOSEPH L, JR	PRIVATE FIRST CLASS.....	5,768.01
WILLIE, EDWIN T	PRIVATE FIRST CLASS.....	5,623.28
WILLMAN, JAMES R	PRIVATE, TO APR 30.....	1,521.42
WILSON, CHARLES C	PRIVATE FIRST CLASS.....	5,873.35
WILSON, DANIEL FREDERICK	TECHNICIAN (SPECIALIZED).....	7,255.26
WILSON, EDWARD J	PRIVATE FIRST CLASS.....	5,761.54
WILSON, JOHNNY LEE	PRIVATE FIRST CLASS.....	5,526.99
WINTON, KENNETH O	PRIVATE FIRST CLASS.....	6,509.47
WOLFE, LANDON EUGENE	PRIVATE FIRST CLASS.....	5,681.13
WOMACK, PENNY CARLEEN	PRIVATE FIRST CLASS.....	5,647.50
WOODEN, DEAN BRUCE	LIEUTENANT.....	8,411.25
WYCOFF, CARROLL O, JR	PLAINCLOTHESMAN.....	7,762.51
YACONO, PAUL J	PRIVATE FIRST CLASS.....	5,901.11
YAWORSKE, ALAN J	PRIVATE FIRST CLASS.....	6,396.93
YORKMAN, CLIFTON E	PRIVATE FIRST CLASS.....	7,316.10
ZIEMBA, FRANK M, JR	SERGEANT.....	7,253.36

OFFICE OF THE DOORKEEPER

ABBATTE, ALLISON	PAGE, TO JUN 20.....	2,040.22
ADAMS, JOHN B	PAGE, FROM JUN 1.....	765.08
ADDABBO, JOHN D	CLERICAL ASSISTANT.....	2,689.73
ALLEN, JOHN MERLE	CHIEF BARBER LONGWORTH BLDG, TO MAY 31.....	
	CHIEF BARBER CANNON BLDG, FROM JUN 1.....	5,202.51
ALLEN, WILLEAN	CLERICAL ASSISTANT, TO APR 30.....	1,129.08
ANDERSON, DONALD K	MAJORITY CHIEF.....	11,558.84
ANDERSON, SHERRI L	PAGE, TO JUN 20.....	2,040.22
ARMSTRONG, FELICIA	PAGE, FROM JUN 21.....	255.03
ARRETT, HENRY F	DOORMAN.....	3,710.01
ASMONGA, DONALD	PAGE, FROM JUN 21.....	255.03
ATCHISON, CATHERINE MEARI	CLERICAL ASSISTANT.....	3,602.49
AU COIN, STACY	PAGE, FROM JUN 27.....	102.01
AULT, GLENN THOMAS	PAGE, TO JUN 20.....	2,040.22
AUTREY, SUZANNE ELAINE	CLERICAL ASSISTANT, FROM APR 12.....	2,697.92
AVERY, J, JR	CHIEF PHOTOGRAPHIC LAB TECHNICIAN.....	7,281.00
BALL, JOHN F	CLERICAL ASSISTANT.....	3,387.24
BARBIERI, CHRISTIAN X	MACHINE OPERATOR.....	3,905.25
BAUMAN, EUGENIE M	PAGE, TO JUN 20.....	2,040.22
BEACHEM, ARLENE R	CLERICAL ASSISTANT.....	3,387.24
BEATTIE, JAMES M	DOORMAN, TO MAY 16.....	1,950.28
BEATTY, BERTHA	CLERICAL ASSISTANT.....	3,208.33
BEEBY, CHRISTINE V	PAGE, TO JUN 20.....	2,040.22
BELT, CAROLYN L	CLERICAL ASSISTANT, FROM APR 12 TO MAY 31.....	1,786.46
BENNETT, GERALD EDWIN	LEAD MECHANIC.....	6,338.76

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

BERMAN, BLAIR	PAGE, FROM APR 5 TO MAY 31	\$1,428.15
BETHEA, GASTON JR	DOORMAN.....	4,642.76
BISHOP, WILLIAM J	MACHINE OPERATOR.....	3,098.96
BISSELL, MOLLIE BRYDEN	MACHINE OPERATOR.....	4,404.75
BLACK, ROSALIND M	LEGISLATIVE CLERK, TO APR 19	4,654.26
	STAFF ASSISTANT, FROM APR 20	8,012.80
BLAKE, LINDA	CLERICAL ASSISTANT.....	3,098.96
BLANTON, RICHARD H	MACHINE OPERATOR.....	4,154.49
BONAFACE, APRIL A	PAGE, FROM JUN 1.....	765.08
BOWIE, WILLIAM C,III	DOORMAN, FROM MAY 23	1,385.42
BOYDSTON-BALLARD, JUNE E	CLERICAL ASSISTANT, TO APR 30	
	MACHINE OPERATOR, FROM MAY 1	3,685.50
	CLERICAL ASSISTANT.....	3,387.24
BOYER, HELEN A	MACHINE OPERATOR.....	4,306.87
BRAHAME, GARY WAYNE	CLERK, TO MAY 31.....	2,520.50
BROADWATER, F L	MACHINE OPERATOR.....	4,279.26
BROCKWAY, MARK R	PAGE, TO JUN 20.....	2,040.22
BROOK, MARTIN	TRUCK DRIVER.....	4,808.01
BROOKS, BERNARD EUGENE	PAGE, FROM JUN 21.....	255.03
BROOKS, JACK	CLERICAL ASSISTANT.....	3,281.25
BROWN, HELGA F	BARBERSHOP SUPERVISOR, TO MAY 31	3,986.66
BROWN, MALCOLM S	CLERICAL ASSISTANT, FROM MAY 16	1,640.63
BROWN, MICHAEL L	ASSISTANT UNIT FOREMAN.....	5,099.01
BROWN, MILDRED	PAGE, FROM MAY 2 TO MAY 31	739.58
BROWN, PATRICIA ANN	PAGE, FROM APR 4 TO APR 30	688.58
BROWN, SHAUN A	CLERICAL ASSISTANT, FROM APR 11	2,661.46
BROWN, SYLVIA	CLERICAL ASSISTANT.....	3,281.25
BROWN, THERESA E	LEAD TELEPHONE CLERK.....	4,849.74
BUCHANAN, FRANK B	GENERAL CLERK.....	4,529.01
BURKE, JOHN	CLERK.....	4,154.49
BURKE, PATRICK J	DOORMAN.....	3,387.24
BUTLER, MICHAEL	CLERICAL ASSISTANT.....	3,815.76
BUTLER, SYLVIA C	DOORMAN, TO MAY 31	2,187.50
BYBEE, DAVID A	PAGE, FROM JUN 1.....	765.08
CAMPBELL, KEITH	PAGE, FROM JUN 1.....	765.08
CANNON, GEORGE JR	CLERICAL ASSISTANT, TO APR 30	1,093.75
CAPUANO, ANTHONY A	PAGE, TO JUN 20.....	2,040.22
CARLYLE, REUVEN MICHAEL	DOORMAN.....	4,903.26
CARTER, JAMES LEE	PAGE, TO JUN 20.....	2,040.22
CARTER, KELLY J	MACHINE OPERATOR, TO APR 30	
CARTER, LILLIE INEZ	WORK LEADER, FROM MAY 1	4,903.26
	CLERICAL ASSISTANT.....	4,030.50
	CLERICAL ASSISTANT.....	3,495.00
CASTILLO, MAYBELLE	DOORMAN.....	4,600.42
CATALDO, ALFRED F,III	CLERICAL ASSISTANT, FROM JUN 1 TO JUN 2.....	72.92
CAVINNESS, HAROLD S	PAGE, FROM JUN 21.....	255.03
CHERNEY, RAGEN	ATTENDANT (LADIES ROOM).....	4,244.01
CHILDRESS, KIMBERLY T	NIGHT SUPERVISOR CLERK.....	5,099.01
CHIPOURAS, TOULA	ATTENDANT (LADIES ROOM).....	4,030.50
CHONKA, GARY THOMAS	PAGE, FROM JUN 22.....	229.53
CHRISTAKOS, ANNA	DOORMAN.....	3,780.51
CIBULA, MARK	PAGE, FROM JUN 22.....	229.53
CLAY, WILLIAM L	CLERICAL ASSISTANT.....	3,495.00
CLEARY, KRISTIN	CLERICAL ASSISTANT, FROM MAY 26 TO JUN 14	692.71
CLEMENTS, JEAN	BARBERSHOP ATTENDANT	2,392.74
COFFEE, PHILLIP L	PAGE, TO JUN 20.....	2,040.22
COLQUITT, ARNOLD D	PAGE, TO JUN 20.....	2,040.22
CONNELL, MARTHA L	PAGE, FROM JUN 21.....	255.03
CONNELLY, MEGAN ROSE	CLERICAL ASSISTANT.....	3,029.00
CONNER, WILLIAM F	DOCUMENT ROOM CLERK.....	4,279.26
CONNOLLY, NANCY LEE	CLERICAL ASSISTANT, TO MAY 2.....	1,166.67
CONYERS, ROBERT W	4TH ASST SUPERINTENDENT	5,135.49
COOK, PATRICIA A	DOORMAN.....	3,602.49
COOKE, JASON	CUTTING MACHINE OPERATOR	3,822.25
COSTANTINO, LOUIS A	PAGE, FROM JUN 22.....	229.53
CRAWFORD, SAMUEL	MEMBERS LAV ATTENDANT AND BOOTBLACK.....	4,096.26
CRESSY, PETER JR	2ND ASST SUPERINTENDENT	6,637.92
CROSS, CARL E	CLERICAL ASSISTANT, FROM MAY 3 TO JUN 5	1,130.21
CULLEN, KATHERINE	PAGE, FROM JUN 21.....	255.03
CUNNINGHAM, GERALD	CLERICAL ASSISTANT, FROM JUN 15.....	583.33
CUNNINGHAM, MARY CAROL	PAGE.....	2,295.24
CUNNINGHAM, WILLIAM J,III	PAGE, FROM JUN 21.....	255.03
DARBY, PETER S	DOORMAN.....	3,780.51
DART, KELLY M	PAGE, FROM JUN 1	765.08
DAVIS, LESTINE	CLERICAL ASSISTANT, FROM MAY 16	1,640.63
DAY, HOLLIS	CLERICAL ASSISTANT.....	4,061.51
DEAN, BRIAN D	PAGE, FROM JUN 27.....	102.01
DEBUYS, HARRY D	PAGE, TO APR 30	765.08
DELANE, JOE	HELPER.....	3,309.58
DERNIS, MELANIE ANNE	UNIT FOREMAN.....	5,991.51
DESTEFANO, JAMES	PAGE.....	2,295.24
DEVANE, RAPHAEL		
DICARLO, DONNA M		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

DIPAULA, SALVATORE J	CLERK.....	\$5,153.76
DONNELLAN, CHRISTOPHER	DOORMAN.....	3,281.25
DONOHUE, TIMOTHY L	DOORMAN.....	3,281.25
DOUCOT, CHARLES M	PAGE, TO JUN 20.....	2,040.22
DOUGLAS, GAIL J	PAGE, FROM JUN 1.....	765.08
DOYLE, KEVIN SEAN	GENERAL CLERK.....	3,675.30
DUDLEY, JEFFERSON	CLERICAL ASSISTANT.....	3,495.00
DURANT, TARA E	PAGE, FROM JUN 22.....	229.53
DZIECHCIARZ, VINCENT G	CLERICAL ASSISTANT, TO JUN 19.....	
	HELPER, FROM JUN 20.....	3,291.70
EARLY, COLLEEN	DOCUMENT ROOM CLERK, TO JUN 23.....	3,486.69
EARLY, GEORGE F	DIRECTOR.....	13,123.74
EASTON, BILLIE E	CLERK TYPIST, TO APR 30.....	
	SPECIAL ASSISTANT, FROM MAY 1.....	6,528.24
	SECRETARY.....	5,420.25
ELIAS, HELEN ROSE	PAGE.....	2,295.24
ELKIN, MICHAEL	CLERK.....	3,905.25
ELLARD, JOHN J	CLERICAL ASSISTANT, FROM MAY 9.....	1,895.83
ENNIS, WILLIAM B,III	DOORMAN, TO MAY 31.....	2,437.50
FALLS, EVERETT WOODS	CLERICAL ASSISTANT.....	3,281.25
FARAZMAND, MATIN	RECORDS CLERK.....	4,654.26
FARRELL, CATHERINE ANN	CLERK.....	5,231.98
FELIX, FRED PURVIS	PAGE, FROM APR 18 TO JUN 24.....	1,708.69
FERRELL, FREDDIE	PAGE, FROM JUN 1.....	765.08
FERRERAS, MARIE	BARBERSHOP ATTENDANT.....	2,392.74
FITZGERALD, STANLEY WEBSTER	4TH ASST SUPERINTENDENT.....	5,533.59
FLANAGAN, KATHLEEN	COLLATING MACHINE OPERATOR.....	4,529.01
FLOYD, THERESA E	ADMINISTRATIVE ASSISTANT.....	9,858.24
FOLEY, AILEEN M	BULK-MAIL CLERK.....	4,030.50
FONSECA, JAMES E	PROCTOR, PAGE RESIDENCE HALL.....	2,295.24
FORBES, HELEN	CLERICAL ASSISTANT, FROM JUN 15.....	583.33
FORD, BRENDAN	PAGE, FROM JUN 21.....	255.03
FORD, MOLLY	DOORMAN.....	3,387.24
FORST, JOHN K	CLERICAL ASSISTANT, TO MAY 15.....	1,693.62
FOUCH, ANDRE	BARBER.....	4,808.01
FOX, THOMAS WARREN	DOORMAN.....	4,861.76
FRAZIER, CHARLES E	PAGE.....	2,295.24
FREDO, GARY	DOORMAN, TO APR 15.....	653.83
FRIEDMAN, CHARLES TIMOTHY, JR	CLERICAL ASSISTANT.....	3,602.49
FUNDERBURKE, ZULEE	3RD ASST SUPERINTENDENT.....	7,109.04
GALLEGOS, JERRY LYNN	PAGE, FROM JUN 1.....	765.08
GANNON, SHELLEY	PAGE.....	2,295.24
GIGLIO, CHRISTOPHER J	CLERK, TO MAY 31.....	2,520.50
GILDEA, MARK C	CLERK.....	4,279.26
GIORDANO, COSIMO	PAGE, TO APR 30.....	765.08
GIVENS, ARNETRESS	PAGE, FROM JUN 6.....	637.57
GLOVER, ELIZABETH B	PAGE, FROM APR 5 TO JUN 21.....	1,963.71
GONSALVES, ANTHONY	PAGE, FROM JUN 21.....	255.03
GOODMAN, SAMANTHA	DOORMAN.....	3,780.51
GORTLER, FRED W	CLERK.....	4,778.76
GRAY, HARRY LEE	CHECKROOM ATTENDANT.....	3,387.24
GRAY, R M	HELPER, FROM APR 8 TO MAY 31.....	1,865.79
GREENFIELD, JOSEPH A	PAGE, FROM JUN 1.....	765.08
GREGG, SAMANTHA C	HELPER, FROM JUN 1.....	1,076.42
GRESSER, WILLIAM P, JR	CLERK, FROM JUN 1.....	1,218.24
GRIFFIN, CHRISTIANE	PAGE, FROM JUN 1.....	765.08
GRIFFIN, JUSTINE	OPERATIONS SUPERVISOR.....	8,867.08
GUIFFRE, ROBERT E	PAGE, FROM JUN 1.....	765.08
GUILD, KATHERINE E	CLERICAL ASSISTANT, FROM APR 11 TO JUN 3.....	1,932.30
GUMBS, ELLERY A	PAGE, FROM JUN 22.....	229.53
HAAS, JASON	MACHINE OPERATOR.....	4,529.01
HARE, CATHERINE K	PAGE, FROM JUN 1.....	765.08
HARKIN, NANCY JEAN	CLERICAL ASSISTANT, FROM MAY 26.....	1,276.04
HARPER, KIMBERLY ALLISON	PAGE, FROM JUN 1.....	765.08
HARPER, STEPHEN M	CLERICAL ASSISTANT, FROM JUN 6.....	911.46
HARRIS, CLIFFORD A	CLERICAL ASSISTANT.....	4,030.50
HARRIS, DOROTHY	CLERICAL ASSISTANT.....	3,815.76
HARRIS, DOROTHY G	CLERICAL ASSISTANT.....	3,602.49
HARRIS, JOHN R	CHECKROOM ATTENDANT.....	4,778.76
HARRIS, LOGAN, JR	MACHINE OPERATOR.....	4,778.76
HARRISON, ANNA	MINORITY CHIEF (ACTING).....	10,425.75
HARROUN, TIMOTHY J	PAGE, FROM JUN 1.....	765.08
HARTE, HELAINE L	CLERICAL ASSISTANT, TO MAY 15.....	1,640.63
HARVEY, MONIQUE W.	UNIT FOREMAN.....	4,974.51
HAYNESWORTH, PEGGY L	PAGE, FROM JUN 21.....	255.03
HEADLEY, FRANK	DOORMAN, TO MAY 31.....	2,222.83
HENNESSY, STEPHEN	MATERIALS DELIVERYMAN.....	3,339.67
HENRY, ESTER V	PAGE, FROM JUN 13.....	459.05
HENY, MICHAEL D	DOORMAN.....	4,612.51
HEUER, GARY WAYNE	STAFF ASSISTANT, TO APR 19.....	
HICKS, LUKE H	LEGISLATIVE CLERK, FROM APR 20.....	7,847.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

HIGGERSON, RICHARD	HELPER, FROM JUN 6.....	\$897.01
HIGHLANDS, THOMAS JEFFREY	SPEAKERS PAGE, TO JUN 12.....	2,433.00
HILL, BESSIE B	MACHINE OPERATOR.....	4,654.26
HILL, CAROLYN S	CLERICAL ASSISTANT, TO MAY 15.....	1,620.66
HOAG, CHARLES L	DOORMAN.....	4,725.00
HOFFER, ILANA	PAGE, FROM JUN 24.....	178.52
HOLBERT, HELEN RICO JAMIE	MACHINE OPERATOR.....	4,654.26
HOLLIS, LOUIS J	SENIOR PHOTOGRAPHER (STILL).....	7,934.76
HOLMAN, KEITH M	CLERICAL ASSISTANT, FROM MAY 16 TO MAY 31.....	546.88
HOLMES, DAVID W	CHIEF.....	10,425.75
HOOD, KEITH A	PAGE, TO JUN 20.....	2,040.22
HORRIGAN, SANDRA L	CLERK, FROM JUN 1.....	1,260.25
HOWARD, JAMES JR	DOORMAN.....	4,654.26
HOWARTH, JAMES C	SUPERVISOR MAJORITY.....	6,858.00
HOYE, KATHRYN A	RECEPTIONIST PRAYER ROOM.....	3,710.01
HUGHES, BARBARA A	DOORMAN.....	3,351.91
HUGHES, JAMES	DOORMAN.....	3,745.26
HUGHES, WILLIAM O	GENERAL CLERK (ACTING).....	3,387.24
HUNTLEY, JAMES E	PAGE, FROM JUN 21.....	255.03
HYMEL, KEVIN	PAGE, FROM JUN 1.....	765.08
IACONE, STEPHEN D	CLERICAL ASSISTANT.....	4,030.50
ILLSLEY, THAYER V	FIRST ASST SUPERINTENDENT.....	10,604.67
JACKSON, JAMES E	UNIT FOREMAN.....	5,997.00
JACKSON, JAMES F	CLERICAL ASSISTANT.....	3,495.00
JAMIESON, MICHAEL	PAGE, FROM JUN 16.....	382.54
JENIFER, BARBARA J	CLERK TYPIST.....	4,030.50
JENKINS, JAMES LOUIS	CHIEF.....	5,751.84
JERNIGAN, WARREN H,II	PAGE, TO JUN 20.....	2,040.22
JEROME, ANNE G	ASSISTANT CHIEF.....	6,424.50
JEWELL, K	DIRECTOR, OFFICE OF PHOTOGRAPHY.....	11,718.78
JOHNSON, CHARLIE	PAGE, FROM JUN 1.....	765.08
JOHNSON, JOYCE J	MACHINE OPERATOR.....	4,071.83
JOINER, ARTHUR C	CLERICAL ASSISTANT, FROM MAY 27.....	1,239.58
JONES, MARGERY M	MACHINE OPERATOR.....	4,030.50
JONES, ROBERT H	PAGE.....	2,295.24
JONES, TREVOR	CLERICAL ASSISTANT, FROM JUN 1.....	1,093.75
JOSEPH, CRAIG R	PAGE, TO MAY 31.....	1,530.16
JULIANO, ROBERT T	HELPER, FROM JUN 1 TO JUN 12.....	430.57
KANE, JAMES B	DOORMAN.....	3,638.34
KAUFMAN, SARAH	CLERICAL ASSISTANT, FROM JUN 15.....	583.33
KELLER, MICHAEL JOSEPH	MACHINE OPERATOR, TO APR 19.....	
	MECHANIC, FROM APR 20.....	4,941.72
	CLERICAL ASSISTANT.....	2,882.00
	PAGE, TO JUN 20.....	2,040.22
	PAGE, TO JUN 17.....	1,963.71
	PAGE, FROM JUN 1.....	765.08
	ATTENDANCE CLERK.....	4,974.51
	PAGE.....	2,295.24
	CLERICAL ASSISTANT.....	4,030.50
	LABORER.....	3,803.25
	PAGE, TO JUN 20.....	2,040.22
	CHIEF BARBER RAYBURN BLDG, TO MAY 31.....	
	BARBERSHOP SUPERVISOR, FROM JUN 1.....	5,391.92
	PAGE, FROM JUN 24.....	178.52
	SUPERVISORY PHOTOGRAPHER (STILL).....	9,937.50
	PAGE, TO MAY 31.....	1,530.16
	CLERICAL ASSISTANT, FROM MAY 16.....	1,640.63
	MACHINE OPERATOR.....	3,818.47
	GENERAL CLERK (ACTING).....	3,281.25
	PROCTOR, PAGE RESIDENCE HALL.....	2,295.24
	MACHINE OPERATOR, TO MAY 31.....	
	MACHINE OPERATOR, FROM JUN 5.....	4,089.07
	CLERICAL ASSISTANT, FROM JUN 1.....	1,093.75
	WORK LEADER.....	4,154.49
	CLERICAL ASSISTANT, FROM JUN 20.....	401.04
	JANITOR, TO MAY 15.....	1,755.12
	PAGE, TO JUN 20.....	2,040.22
	CLERICAL ASSISTANT, TO APR 30.....	
	CLERICAL ASSISTANT, FROM MAY 5.....	3,236.70
	CLERICAL ASSISTANT.....	3,387.24
	LEAD JANITOR.....	4,640.49
	PAGE, FROM JUN 13 TO JUN 19.....	178.52
	MEMBERS READING ROOM ATTENDANT.....	4,096.26
	PAGE, FROM JUN 1.....	765.08
	CLERICAL ASSISTANT.....	2,601.84
	PAGE, TO JUN 20.....	2,040.22
	PROCTOR, PAGE RESIDENCE HALL.....	2,295.24
	DOORMAN, FROM JUN 1.....	1,093.75
	MACHINE OPERATOR.....	4,154.49
	CHIEF BARBER CANNON BLDG, MAY 1—MAY 31.....	
	CHIEF BARBER LONGWORTH BLDG, FROM JUN 1.....	2,966.00
KELLY, PATRICE E		
KEMP, BRENDAN		
KENNEDY, KELLY		
KESTEREN, JOHN VAN		
KIRKLAND, DOROTHY M		
KNECHT, F WILSON		
KNOBLAUGH, ERNESTINE		
KRAUS, MICHAEL M		
KROON, ALBERT T		
KUSER, EUGENE J		
LABOUISSSE, SARAH		
LACAPRIA, SALVATORE A		
LAVIN, ROBERT C		
LAWLAH, JOHN W,IV		
LAWSON, LAWRENCE J		
LAWSON, MARKEITH MAURICE		
LEDONNE, RUSSELL F		
LOGAN, CHRISTOPHER C, JR		
LONG, JOHN P		
LONG, KARYN YVETTE		
LUCIA, JOHN S SANTA		
MACK, JAMES EDWARD		
MACK, JEANETTE		
MADDOX, SANDRALYN L		
MADDOX, SARAHLYN		
MAGRUDER, NATHANIEL E		
MALLUCK, STEPHEN J		
MALRY, CHARLES BILLY		
MANDEL, ERIC		
MANETAS, ARGEROULA		
MANNING, MARCUS E		
MANNINO, JOHN F		
MARTIN, JOSEPH		
MASHETER, FREDERICK J, JR		
MASON, NURNEY		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

MATLAK, THEODORE A	PAGE, TO JUN 20.....	\$2,040.22
MATYAS, KAREN	PAGE.....	2,295.24
MAXWELL, PRENTICE	SUPERVISORY CLERK.....	7,471.00
MAYES, NICARSIA K	DOORPERSON.....	3,495.00
MCADAMS, CURTIS K	DOORMAN.....	3,281.25
MCCASSIE, JANET MARIE	CLERICAL ASSISTANT, FROM MAY 26 TO JUN 19.....	875.00
MCCOWN, GEORGE W	CLERICAL ASSISTANT.....	4,244.01
MCDONALD, JAMES W	ASSISTANT UNIT FOREMAN.....	4,600.26
MCDONOUGH, PATRICK J	DEPUTY DIRECTOR.....	11,415.00
MCDULIN, JOHN TIMOTHY	CLERK, TO APR 15.....	
	DOORMAN, FROM APR 16.....	3,809.93
	CLERICAL ASSISTANT, TO APR 30.....	1,020.83
	PAGE, FROM JUN 21.....	255.03
	CLERK, FROM JUN 1.....	1,260.25
	CLERICAL ASSISTANT, FROM JUN 6.....	911.46
	DOORMAN.....	3,674.17
	ASSISTANT MAJORITY CHIEF.....	8,101.26
	JANITOR.....	4,596.00
	DOORMAN.....	3,602.49
	MACHINE OPERATOR.....	3,780.75
	PAGE, FROM JUN 20.....	280.53
	MECHANIC.....	5,979.99
	PAGE, TO JUN 20.....	2,040.22
	DOORKEEPER.....	17,100.00
	PROCTOR, PAGE RESIDENCE HALL, TO APR 19.....	
	ASST TO DIR, PAGE RES HALL, FROM APR 20.....	2,920.13
	UNIT FOREMAN.....	5,848.74
	PAGE, FROM JUN 21.....	255.03
	CLERICAL ASSISTANT, FROM MAY 23.....	1,385.42
	CLERICAL ASSISTANT.....	3,281.25
	OPERATIONS CLERK.....	5,099.01
	PAGE, FROM JUN 21.....	255.03
	HELPER, TO APR 30.....	1,122.25
	CLERICAL ASSISTANT.....	3,602.49
	PAGE, FROM JUN 1.....	765.08
	PHOTOGRAPHIC LAB TECHNICIAN.....	4,725.00
	PAGE, FROM JUN 13.....	459.05
	MACHINE OPERATOR.....	3,090.05
	PAGE, FROM JUN 1.....	765.08
	CLERICAL ASSISTANT.....	3,923.01
	ASSISTANT.....	5,972.49
	MACHINE OPERATOR.....	3,993.97
	SUPERVISOR MINORITY.....	7,023.51
	DEPUTY DOORKEEPER.....	12,654.51
	OPERATIONS CLERK.....	5,224.26
	PHOTOGRAPHIC LAB TECHNICIAN.....	5,972.49
	CLERICAL ASSISTANT, FROM MAY 16 TO JUN 14.....	1,057.30
	CLERICAL ASSISTANT, FROM MAY 18.....	1,567.71
	PAGE, TO JUN 21.....	2,065.72
	CLERK.....	4,030.50
	PAGE, TO JUN 20.....	2,040.22
	SUPERVISORY CLERK.....	6,281.76
	DOORMAN.....	3,815.76
	PAGE.....	2,295.24
	DOORMAN.....	4,003.26
	ASSISTANT UNIT FOREMAN.....	4,351.50
	DOORMAN.....	3,387.24
	PAGE, FROM JUN 1.....	765.08
	TELEPHONE ASSISTANT (ACTING).....	6,692.76
	HELPER, FROM APR 8 TO MAY 31.....	1,901.67
	ASSISTANT MINORITY CHIEF.....	8,101.26
	CLERICAL ASSISTANT.....	3,537.88
	1ST ASST SUPERINTENDENT.....	9,668.49
	CLERICAL ASSISTANT, FROM JUN 1.....	1,093.75
	CLERK, TO APR 19.....	
	SECRETARY, FROM APR 20.....	4,736.29
	PAGE, TO JUN 21.....	2,065.72
	ASSISTANT OPERATIONS SUPERVISOR.....	8,267.01
	BARBER.....	4,808.01
	CLERICAL ASSISTANT, FROM MAY 16 TO JUN 19.....	1,239.59
	WORK LEADER.....	3,822.25
	PAGE, FROM JUN 1.....	765.08
	MACHINE OPERATOR.....	4,071.83
	DOORMAN.....	3,815.76
	PAGE, TO MAY 31.....	1,530.16
	DOCUMENT ROOM CLERK, TO MAY 15.....	1,890.38
	CLERICAL ASSISTANT.....	3,244.79
	DOCUMENT ROOM CLERK.....	3,905.25
	PHOTO LAB ASSISTANT.....	3,387.24
	MACHINE OPERATOR.....	4,654.26
	GENERAL CLERK.....	3,281.25
MCGEOWN, STEVE		
MCLAUGHLIN, DON		
MC MULLEN, KAREN		
MCNAMARA, ANDREW		
MCNAMARA, BRIAN P		
MELLODY, CHARLES JAMES		
METCALF, ERNEST		
MILLER, DOROTHY C		
MINOR, BARBARA ANN		
MITCHELL, ROBERT		
MOBLEY, JACK D JR		
MOGK, MARYA E		
MOLLOY, JAMES T		
MOREHOUSE, MAUREEN		
MORRIS, YVONNE		
MORROW, LISA L		
MULLINS, GEORGE R JR		
MULLINS, MANUEL		
MUNSON, CAROLINE J		
MURPHY, CLARE		
MURPHY, G MICHAEL		
NASH, FLORA		
NEAL, STEPHEN		
NGUYEN, HY DUY		
NICHOLS, DAVID G		
NICHOLS, REGINALD		
NOLAN, LEAH		
NORTON, JOYCE M		
OVERMAN, IRVIN		
OBRIEN, JOHN		
OLIVER, JAMES ALAN		
OMALLEY, ROBERT J		
ONEILL, SOPHIE C		
ONEILL, THOMAS		
OROURKE, MARIA THERESA		
OVERTON, COLLIS A		
PAFFHAUSEN, JAMES M		
PAGLINI, JOHN		
PALMER, SANDRA JEAN		
PARKER, HARRY F JR		
PARKER, JOHN E		
PASCAL, DIANE B		
PASTIS, GUS V		
PERRY, MICHAEL		
PERSONS, SANDFORD Z		
PETRIN, AMIL		
PFISTER, STEVEN J		
PHILLIPS, ROBERT E		
PIERSON, JAY		
PLATER, JERRY ALOYSIUS		
PORETZ, ELOISE		
POWELL, ALBERT D		
PRESKUL, MARY ANN		
PRUSSIN, LEYA MONIQUE		
QUATTRONE, FRANK J		
QUATTRONE, JOSEPH P		
RADCLIFF, ANTHONY E		
RADER, FREDERICK A		
RAISER, MARY		
RAMSEY, HANNA B		
RAUSCH, RICHARD L		
RAY, H BLANTON		
REDMOND, KERIN L		
REGAN, BARBARA		
REGAN, STEPHEN		
REID, MARY M		
REYNOLDS, MARY LOU		
RIPP, JUDITH M		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

ROBERTS, RUTH	CLERICAL ASSISTANT	\$3,281.25
ROBINSON, CONSTANCE V	CLERICAL ASSISTANT	4,360.30
ROBINSON, IRA CHARLES	PAGE, TO JUN 20	2,040.22
ROEBUCK, RAYMOND H	SNACK BAR ATTENDANT (D)	4,244.01
ROHAN, JAMES A	CHIEF	6,086.51
ROUNTREE, WALTER J,III	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	6,138.51
ROYSTER, DENISE	TELEPHONE CLERK	3,905.25
RUSNAK, STEFAN I	PHOTOGRAPHER (STILL)	6,858.00
RUSSELL, ROBERT RILEY	CLERK, TO MAY 31	3,649.16
RYAN, ROBERT KEVIN	DOORMAN	3,351.91
SALB, SUSAN K	DOORMAN	3,495.00
SANCHEZ, HILDA	MACHINE OPERATOR	3,780.75
SCHABEN, KELLY ANN	PAGE, TO JUN 20	2,040.22
SCHAEFER, DAVID	PAGE, TO JUN 20	2,040.22
SCHMALBACH, LEE A	CLERK	4,654.26
SCOTT, GERALD E	SNACK BAR ATTENDANT (R)	3,710.01
SCOTT, RICHARD L	DOORMAN	4,600.42
SCRIVNER, THOMAS	PAGE, FROM JUN 1	765.08
SEEHAFER, ERICH AUGUST	LEDGER CLERK	4,529.01
SEELMEYER, BERTHA ARRETT	SENIOR PHOTOGRAPHER (STILL)	8,598.99
SEWELL, HELEN WINFIELD	SNACK BAR ATTENDANT (R)	4,244.01
SHANKS, HERBERT ANDREW	DEMOCRATIC CLOAKROOM ATTENDANT DOORMAN	4,096.26
SHEPHERD, ROSILAND M	PAGE, FROM JUN 21	255.03
SHIBLE, LEONARD I	DIRECTOR—PAGE RESIDENCE HALL	4,992.00
SHIPMAN, JANE C	HOSTESS RECEPTION WOMENS SUITE, FROM APR 18	3,066.61
SHIPMAN, MELLUCK	TELEPHONE CLERK	4,071.83
SILVERMAN, RONNI JILL	PAGE, FROM MAY 2	1,504.66
SILVESTRI, GENNARO	WAREHOUSE CLERK	4,419.24
SIMON, CHARLES F,JR	CLERK	4,903.26
SIMPSON, DONITA T	SENIOR OPERATIONS CLERK	5,901.50
SIMS, JAMES D,JR	PHOTOGRAPHIC LAB TECHNICIAN	4,600.26
SIMS, WILLIAM P	DOORMAN	4,172.84
SISOWATH, PHONNARAC	MACHINE OPERATOR	3,780.75
SMALL, ALFRED A	CLERICAL ASSISTANT, TO MAY 31	
	MACHINE OPERATOR, FROM JUN 1	4,113.42
	CLERICAL ASSISTANT	4,096.26
SMALL, HERBERT	CLERICAL ASSISTANT	3,137.40
SMIROLDO, ROSE	DOORMAN	2,916.67
SMITH, CLAYTON	CLERICAL ASSISTANT	3,387.24
SMITH, DEBRA K	PAGE, FROM JUN 21	255.03
SMITH, MICHAEL	CLERICAL ASSISTANT	3,170.74
SMITH, PATRICIA N	PAGE, FROM JUN 27	102.01
SNYDER, KIRK	PAGE, FROM JUN 1	765.08
SPARROW, VICTOR	PAGE, FROM JUN 6	637.57
SPINA, STEPHEN	UNIT FOREMAN	5,325.59
STALLINGS, ROBERT L	PAGE, FROM JUN 13	459.05
STANZIALE, CARLA ALIX	PAGE, TO APR 30	765.08
STARKWEATHER, JON	PAGE, FROM JUN 22	229.53
STEWART, SHANNON	CLERICAL ASSISTANT, TO JUN 15	3,269.17
STOLBERG, VERONICA C	PAGE, FROM JUN 1	765.08
STUART, JAY	TELEPHONE ASSISTANT, FROM APR 16	6,197.08
SULLIVAN, BARRY K	JANITOR, FROM MAY 16	1,755.12
SULLIVAN, JOHN F	MESSENGER CLERK, TO JUN 8	
SULLIVAN, JOSEPH M	CLERK, FROM JUN 9	3,483.43
	DOORMAN, TO APR 30	1,093.75
SULLIVAN, TIMOTHY F	PHOTOGRAPHER (STILL)	6,528.24
SULLIVAN, VICKY N	BARBER	4,808.01
SUTT, ROBERT THEODORE	MACHINE OPERATOR	3,717.02
SUTTON, KEVIN D	CLERICAL ASSISTANT, TO APR 17	619.79
SWINNEY, ROBERT L	PAGE, FROM JUN 21	255.03
SYLVAIN, NINA	2ND ASST SUPERINTENDENT	8,130.36
TALBERT, JAMES NELSON	SUPERINTENDENT	11,200.26
TATE, RUTH M	CLERICAL ASSISTANT, FROM MAY 1	2,187.50
TAYLOR, REGINALD	CLERK	4,529.01
TENAGLIA, NICOLA	PAGE, TO JUN 20	2,040.22
TERRELL, CRYSTAL M	WORK LEADER	4,404.75
TERRY, ROSA L	PAGE, FROM MAY 1	1,530.16
TERTZAG, KYLE	CLERICAL ASSISTANT, TO MAY 8	
THEVENOT, MARK	DOORMAN, FROM MAY 9	3,349.61
	CLERK	4,404.75
THOMAS, CARNELIUS	CLERICAL ASSISTANT	3,710.01
THOMPSON, WILLIAM B	SECRETARY, TO APR 19	
THORNBURG, ANN H	OFFICE MANAGER, FROM APR 20	6,605.99
	UNIT FOREMAN	4,392.58
THORNTON, JOHN	PROCTOR, PAGE RESIDENCE HALL	2,295.24
TIERI, JAMES M	DOORMAN	3,602.49
TIMMONS, EDWARD R	PHOTOGRAPHIC LAB TECHNICIAN	4,351.50
TODD, KEO M	CHIEF TELEPHONE CLERK	5,473.74
TOLSON, WILLIAM M	CLERICAL ASSISTANT, FROM APR 18	2,661.46
TRAVIS, CATHERINE A	PAGE, FROM JUN 21	255.03
TUNNEY, ADRIANNE	CLERK	4,231.71
TURNER, DANNY L		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

UEHLEIN, ROBERT A	CLERK.....	\$3,780.75
UTTERBACK, MARSHALL T, JR	MACHINE OPERATOR.....	4,654.26
VILLA, RICHARD ROY	DOORMAN.....	4,030.50
VITASHOKA, NIKASIRIKA	MACHINE OPERATOR.....	4,404.75
WALKER, RHONDALYN	PAGE, FROM MAY 2.....	1,504.66
WALLACK, ROBERT L	CLERICAL ASSISTANT, TO MAY 15.....	1,604.17
WALLIN, JULIE B	CLERICAL ASSISTANT, FROM MAY 16.....	1,640.63
WALLS, LORRAINE V	UNIT FOREMAN.....	5,420.25
WALSER, BRIAN	CLERICAL ASSISTANT, FROM JUN 1.....	1,093.75
WALSH, GERARD P, JR	DOCUMENT ROOM MANAGER.....	8,615.01
WARE, LEROY	MACHINE OPERATOR.....	3,224.40
WATLEY, JULIENNE I	CLERICAL ASSISTANT.....	3,387.24
WEBB, RONALD	CLERICAL ASSISTANT.....	3,387.24
WEERTS, DEBORAH	PAGE, FROM JUN 1.....	765.08
WEESE, JERRY G	MACHINE OPERATOR.....	3,940.71
WELCH, KATHLEEN	PAGE, TO JUN 20.....	1,989.21
WEST, AMANDA	PAGE, FROM JUN 1.....	765.08
WEST, BENJAMIN C	SUPERINTENDENT.....	12,539.55
WEST, CORA L	CLERICAL ASSISTANT.....	3,171.87
WILKERSON, NORMAN V	CLERICAL ASSISTANT, TO MAY 15.....	1,640.63
WILLIAMS, CONNIE R	CLERICAL ASSISTANT.....	3,495.00
WILLIAMS, EMMETT S	MACHINE OPERATOR.....	4,154.49
WIRTH, CHRISTOPHER	PAGE, FROM JUN 1.....	765.08
WITHERSPOON, FRED	GENERAL CLERK.....	4,244.01
WOODRUFF, L ARTHUR, JR	DOORMAN.....	3,351.91
WOODS, IRVIN MCSWAIN	DOORMAN.....	3,423.75
WOODY, VIVIAN T	CLERICAL ASSISTANT.....	3,815.76
WORMACK, ANTHONY W	PAGE, TO JUN 20.....	2,040.22
WRIGHT, EMANUEL	PAGE.....	2,295.24
WRIGHT, GAIL DAVIS	3RD ASST SUPERINTENDENT.....	5,853.75
WYATT, SAMUEL W	CLERK, FROM MAY 1.....	2,520.50
WYMAN, JASON A	PAGE.....	2,295.24
YESH, ROBERT T	TELEPHONE ASSISTANT, TO APR 15.....	1,322.46
YORK, YANCY	PAGE, FROM JUN 22.....	229.53
YUTH, HEAN	CLERICAL ASSISTANT, FROM JUN 14.....	619.79
ZACCARRO, LAURA	PAGE, FROM JUN 1.....	765.08

OFFICE OF THE POSTMASTER

ALLEN, ROSE ANN	MAIL CLERK, TO MAY 15.....	1,693.62
ALSTON, DOROTHY	MAIL CLERK.....	3,602.49
ATKINSON, ALEXANDER	COUNTER CLERK.....	4,654.26
AUERBACH, NANCY	SECRETARY.....	4,766.58
AZAR, MICHELE	MAIL CLERK.....	3,281.25
BAKER, CHERYL ROSE	MAIL CLERK.....	3,281.25
BARB, DEAN E	MAIL SECURITY SCANNER.....	4,600.26
BARBER, JAMES, JR	MAIL CLERK.....	3,062.50
BARNES, THERESA G	MAIL CLERK.....	3,710.01
BARRY, SCOTT M	MAIL CLERK, TO MAY 31.....	1,932.29
BEAUDETTE, ROBERT	MAIL CLERK, TO APR 30.....	1,093.75
BERTETTI, JOHN	MAIL CLERK, TO MAY 31.....	1,968.75
BINN, DAVID	MAIL CLERK, FROM JUN 1.....	1,093.75
BOWMAN, MARY C	SUPERVISOR OF ACCOUNTS.....	8,013.00
BOWMAN, THOMAS ANTHONY	MAIL CLERK, TO MAY 1.....	
	MAIL CLERK, FROM JUN 1.....	2,441.69
BOYDSTON, C ELMO	DEPUTY POSTMASTER.....	11,943.51
BRAITHWAIT, MARY CATHERINE	MAIL SECURITY SCANNER.....	4,351.50
BRANCH, RUSSELL	MAIL CLERK.....	3,349.61
BROWN, AUGUSTUS F	LABORER.....	3,495.00
BROWN, YVONNE MARIE	MAIL CLERK.....	4,244.01
BURLISON, JAMES D	MAIL CLERK, FROM MAY 16.....	1,567.71
BUTLER, DANIEL A, JR	MAIL CLERK.....	3,482.42
CADY, KELLY MARIE	MAIL CLERK, FROM MAY 16.....	1,604.17
CAPUANO, ANTHONY A	MAIL CLERK, FROM MAY 2.....	2,151.04
CARMON, JEFFREY L	MAIL CLERK.....	3,281.25
CARSON, QUINTIN	MAIL CLERK, TO MAY 31.....	1,968.75
CARTER, MARK VAN, SR	MAIL CLERK.....	3,459.08
CASTILLO, RICO	MAIL CLERK.....	3,495.00
CHAMBERS, ANTHONY C	MAIL CLERK, TO MAY 31.....	2,005.21
CHAN, THERESA	MAIL CLERK.....	3,602.49
CLAIRE, THOMAS A	ASST TO POSTMASTER-OPR MGT/NIGHT.....	6,044.17
CLARK, DERANO C	MAIL CLERK, TO APR 10.....	364.58
CLAY, MICHELLE CATHERINE	MAIL CLERK, FROM MAY 16.....	1,567.71
CLEMENTS, CHARLES R, JR	MAIL CLERK.....	3,026.05
COFFEY, RICHARD J	MAIL CLERK, TO APR 21.....	865.67
COLEMAN, HERBERT TRENT	COUNTER CLERK.....	4,279.26
COLLINS, B KEVIN	MAIL CLERK.....	2,860.35
COLLINS, JOSEPH P	MAIL CLERK.....	3,602.49
COLZA, DEBORAH	MAIL CLERK, TO MAY 31.....	2,069.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE POSTMASTER—CONTINUED

COOPER, BRIAN C	MAIL CLERK, TO MAY 31.....	\$2,151.04
CORD, JERRY	MAIL CLERK.....	3,482.41
COSTELLO, NEIL EDWARD WM	MAIL CLERK.....	3,281.25
COUGHLIN, PAUL J,III	MAIL CLERK, FROM MAY 23	1,348.96
CROMWELL, MARSHALL	MAIL CLERK, FROM JUN 20	401.04
CROWE, JAMES G	MAIL CLERK, TO MAY 3.....	692.71
CUNNINGHAM, ALVIN	MAIL CLERK, TO MAY 20.....	1,392.54
CURTIS, THOMAS EJR	MAIL CLERK, TO MAY 8.....	1,385.42
DAUGHERTY, KEVIN MICHAEL	MAIL CLERK, FROM JUN 1	1,093.75
DAVIS, ROBERT W	MAIL CLERK, TO JUN 20	3,584.96
DEAN, HEATHER L	MAIL CLERK, FROM MAY 16	1,531.26
DINNEEN, ROBERT M	COUNTER CLERK.....	4,154.49
DITTES, DAVID	MAIL CLERK, TO JUN 19	3,256.56
DOHERTY, PATRICIA A	COUNTER CLERK.....	3,780.75
DONALD, WILLIAM E	MAIL CLERK.....	3,171.87
DYSON, FERRIS	MAIL CLERK, TO MAY 20.....	1,567.71
ELLIS, CHARLES J,III	MAIL CLERK.....	3,923.01
ERTEL, DANIEL H	MAIL SECURITY SCANNER.....	4,725.00
FARQUE, DOUGLAS C	MAIL CLERK.....	3,387.24
FITZGERALD, LEO JAMES	MAIL CLERK, TO APR 29.....	1,057.29
FUNK, JO ANN	MAIL CLERK.....	2,916.67
GARCIA, KENNETH R	MAIL SECURITY SCANNER.....	4,351.50
GIORDANO, ANTONIA	MAIL CLERK.....	3,281.25
GRUNAUER, JAMES M	MAIL SECURITY SCANNER.....	4,516.58
HAMILTON, DEBBIE LEE	RECEPT/REGISTERED MAIL CLERK.....	4,154.49
HAMILTON, JEFFREY L	MAIL CLERK, FROM MAY 9	1,786.46
HARDING, JOHN K	MAIL CLERK.....	3,281.25
HARDING, RICHARD D	MAIL CLERK.....	3,281.25
HARNED, PETER C	MAIL CLERK, TO MAY 31.....	2,078.13
HARPER, KIMBERLY ALLISON	MAIL CLERK, FROM MAY 9 TO MAY 20.....	437.50
HAWKINS, THOMAS	MAIL CLERK.....	3,432.22
HAWTHORNE, MICHAEL DENNIS	MAIL CLERK.....	3,349.61
HENDRICKS, ALFRED E	MAIL CLERK, FROM MAY 9	1,895.83
HESTER, FARNSWORTH	MAIL CLERK, FROM MAY 23	1,130.21
HILL, CHRISTINE A W	MAIL CLERK.....	2,953.13
HINES, MICHAEL	MAIL CLERK.....	3,171.87
HOPKINS, EARLENE	MAIL CLERK.....	3,710.01
HOWARD, BRADLEY	MAIL CLERK.....	3,349.61
HUGHES, BRUCE A	MAIL CLERK.....	3,199.07
HUGHES, CYNTHIA E	MAIL CLERK, FROM JUN 6	911.46
JANCO, GERARD	MAIL CLERK, TO APR 30.....	1,057.29
JEMMOTT, MARGARET E	MAIL CLERK, FROM MAY 2 TO MAY 15.....	510.42
JOY, ROBERT T	MAIL CLERK.....	3,311.97
LARKER, DEREK K	MAIL CLERK, TO MAY 31.....	1,859.38
LEAHY, KEVIN	MAIL CLERK, FROM JUN 1	1,093.75
LINDBERG, RICHARD K	MAIL CLERK.....	3,281.25
LOZITO, PAUL F	DAY SUPERVISOR.....	5,848.74
LUMPKINS, LOIS N	COUNTER CLERK.....	3,780.75
LYNCH, DANIEL	MAIL CLERK.....	3,098.96
MAGRUDER, WENDELL	MAIL CLERK.....	3,495.00
MCCLINTIC, ROBERT	MAIL CLERK, FROM APR 11.....	2,916.67
MCCOY, MOSE, JR	MAIL CLERK.....	4,778.76
MCDONALD, GILBERT	MAIL CLERK.....	3,281.25
MC GEE, CHARLES MICHAEL	MAIL CLERK, TO MAY 31.....	2,258.16
MCGIRT, GILBERT	MAIL CLERK, FROM APR 11.....	2,807.30
MCGRATH, RICHARD	MAIL CLERK, FROM MAY 4	2,041.67
MCINTOSH, LEANNE	MAIL CLERK.....	3,281.25
MC MANUS, KEVIN A	MAIL CLERK, TO MAY 15.....	1,494.79
MCRAE, JOHN G	MAIL CLERK.....	3,710.01
MELTON, RONALD	COUNTER CLERK.....	4,154.49
MERCHANT, BRUCE	MAIL CLERK, FROM JUN 1	1,093.75
MINOR, TIMOTHY	MAIL CLERK, TO MAY 15.....	1,801.25
MOBLEY, LIZZY	MAIL SECURITY SCANNER.....	4,516.58
MOORHOUSE, MICHELE ANNE	MAIL CLERK, TO JUN 5	2,446.34
MORGAN, DAVID G	MAIL CLERK.....	3,281.25
MUNSON, MICHELLE	MAIL CLERK.....	2,041.67
MURPHY, JAMES S	CLERK-IN-CHARGE.....	4,474.74
MURPHY, MAUREEN E	MAIL CLERK, FROM MAY 16	1,640.63
OLCHAK, SEYMOUR	CLERK-IN-CHARGE, TO MAY 31	3,566.00
OLMSTED, JOHN SHELDON	MAIL CLERK.....	3,281.25
OROURKE, JOANNA G	OFFICE MANAGER.....	5,753.42
OTTERSON, ROBERT H II	MAIL CLERK, FROM JUN 1	1,020.83
PARKER, JUANDA D	MAIL CLERK, TO MAY 8.....	1,385.42
PATTON, JULIE E	MAIL CLERK.....	3,244.79
PEARIS, BRIAN I	MAIL CLERK.....	3,281.25
PETITBON, RICHARD M	MAIL CLERK, FROM JUN 13	656.25
PIQUE, DAMIAN JACOB	MAIL CLERK.....	3,281.25
POWER, ROBERT C	MAIL CLERK.....	3,171.88
PRICE, DAVID M	MAIL CLERK.....	3,602.49
PRIESTER, DWAYNE	MAIL CLERK, FROM JUN 1	1,057.29
PURVIS, SAMUEL M,IV	MAIL CLERK.....	3,495.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE POSTMASTER—CONTINUED

RISENHOOVER, DOROTHEA	CLERK-IN-CHARGE.....	\$4,474.74
ROBERTS, JAMES A	MAIL CLERK.....	3,602.49
ROGERS, ANTHONY	MAIL CLERK, FROM MAY 2	1,677.08
ROGERS, LAWSON S	COUNTER CLERK.....	4,778.76
ROOT, MICHELLE	COUNTER CLERK.....	4,154.49
ROTA, ROBERT	POSTMASTER H OF R.....	17,100.00
SARDEGNA, RICHARD B	ASST TO POSTMASTER FOR OPR MGT/DAY.....	5,997.00
SCHORSCH, LAURENCE	MAIL CLERK, FROM JUN 20	401.04
SCOTT, DEREK L	MAIL CLERK, FROM JUN 21	364.58
SCOTT, KENNETH G	MAIL CLERK.....	2,953.14
SCOTT, QUINCY	MAIL CLERK.....	3,545.11
SIMALA, JEROME M	SUPERVISOR EVENING SHIFT.....	5,183.08
SIMMS, CALVIN JR	MAIL CLERK.....	3,387.24
SMITH, JAMES C	COUNTER CLERK-IN-CHARGE	5,473.74
SMITH, ROBERT M	MAIL CLERK.....	3,281.25
SPATES, ANTHONY	MAIL CLERK.....	3,710.01
SUGGS, DAN JR	CLERK-IN-CHARGE.....	4,725.00
TANN, ROBERT D	MAIL CLERK.....	3,602.49
TAYLOR, THOMAS G	MAIL CLERK.....	3,923.01
THOMPSON, WILLIAM B	MAIL SECURITY SCANNER	4,849.74
TOLBERT, BRIAN D	MAIL CLERK.....	3,202.22
TOMASEK, PAUL F	NIGHT SUPERVISOR	5,278.26
TRAHERN, CONRAD L JR	MAIL CLERK, FROM MAY 23	1,348.96
URASH, JOHN P	MAIL CLERK.....	3,244.79
VAIL, CHRISTOPHER L	MAIL CLERK.....	3,710.01
VITALE, MARK D	MAIL CLERK.....	3,562.47
WAGGONER, KENNETH T	MAIL CLERK.....	3,062.50
WALKER, FRANKLIN S	FOREMAN MAIL PLATFORM.....	5,991.51
WARD, CLARA ZELL	MAIL SECURITY SCANNER	4,351.50
WEAVER, KEITH	MAIL CLERK.....	3,161.44
WEEKS, GRADY	MAIL CLERK.....	2,552.09
WHITE, ROBERT E	MAIL CLERK.....	3,097.83
WHITE, SUSAN MBI	MAIL CLERK, FROM JUN 13	656.25
WILLIAMS, WILLIE CLAY	LABORER.....	3,602.49
YATES, JOAN E	MAIL CLERK.....	3,387.24
ZAYDEL, CLIFFORD S	MAIL CLERK.....	3,298.92

OFFICE OF THE CHAPLAIN

FORD, JAMES DAVID	CHAPLAIN	16,800.00
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OFFICE OF THE PARLIAMENTARIAN

BROWN, WILLIAM H JR	PARLIAMENTARIAN	17,100.00
DENDY, DALLAS L JR	CLERK.....	12,375.00
DUNCAN, THOMAS GAMBLE	ASSISTANT PARLIAMENTARIAN	9,875.01
EDDY, JOAN D	MANUSCRIPT EDITOR.....	10,625.01
HOORNEMAN, EVAN ROBERT	PROJECT ADMINISTRATOR	14,375.01
JOHNSON, CHARLES W, III	DEPUTY PARLIAMENTARIAN	17,049.99
KHALILI, DEBORAH W	CLERK-STENOGRAPHER.....	6,750.00
KOACH, MUFTIAH M	SECRETARY.....	7,250.01
MILLER, ROY H	LEGAL EDITOR.....	12,875.01
ROBINSON, PETER D	ASSISTANT PARLIAMENTARIAN	16,800.00

OFFICE OF THE ATTENDING PHYSICIAN

MORAN, ROBERT FRANCIS	TECHNICAL ASSISTANT.....	10,099.77
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HOUSE DEMOCRATIC STEERING COMMITTEE

BERNHARDT, GENE	LEGISLATIVE ANALYST.....	11,132.97
BOURKE, STEVEN H	ASSISTANT DIRECTOR.....	14,040.00
EARLY, COLLEEN	RESEARCH ASSISTANT, FROM JUN 24	388.89
ERICSSON, SALLY C	LEGISLATIVE ANALYST.....	7,500.00
HARDENSTINE, LAURA H	SECRETARY/RECEPTIONIST.....	4,749.99
LEW, JACOB JOSEPH	LEGISLATIVE ASSISTANT.....	11,250.00
LOGTENS, JEANNE S.	RESEARCHER.....	6,361.71
MARLEY, OWEN G	RESEARCHER.....	7,952.13
SCHLOSSBERG, BORIS	INTERN, FROM JUN 8	613.33
SCHNURER, ERIC B	STAFF ASSISTANT, FROM JUN 27	133.33
SMITH, SPENCER M JR	ECONOMIST.....	15,750.00
WEISS, STEPHEN ARIEL	EXECUTIVE DIRECTOR.....	17,100.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

HOUSE DEMOCRATIC CAUCUS

BAKER, ROSS K	SPECIAL ASSISTANT, FROM MAY 1	\$2,000.00
FROM, ALVIN	STAFF DIRECTOR (STATUTORY)	15,950.01
GASTEYER, STEPHEN P	INTERM, FROM JUN 20	235.71
JORDAN, SHARON	STAFF ASSISTANT	3,291.67
PORTER, MILDRED A	OFFICE MANAGER	6,249.99
TUTTLE, KATHLEEN J	POLICY SPECIALIST	7,500.00

REPUBLICAN CONFERENCE

BLANKENSHIP, JULIA M	LEGISLATIVE ANALYST	4,749.99
BOUFFORD, JUDITH A	OFFICE MANAGER	4,749.99
BOWLES, LAWRENCE I	EXECUTIVE DIR (HRR) RESEARCH COMM	7,031.24
BRUNETTE, MARY SHANNON	LEGISLATIVE ASSISTANT	5,499.99
COOK, KELLY K	OFFICE MANAGER RESEARCH COMMITTEE	3,458.33
HAUSER, TERRI	EDITOR, LEGISLATIVE DIGEST	7,500.00
IGLESIAS, JEANNE M	LEGISLATIVE ANALYST/PRINTER	4,850.01
KAGAN, ROBERT W	FOREIGN POLICY SPECIALIST, FROM JUN 6	2,430.56
MCAUSTER, JOHN W	RESEARCH ANALYST	3,458.33
MCLAUGHLIN, TERESA D	RECEPTIONIST, FROM MAY 1	3,000.00
MUELLER, JOHN	ECONOMIC COUNSEL (STATUTORY)	15,066.67
RANSOPHER, IVAN	LEGISLATIVE ANALYST, FROM APR 25	2,750.00
ROGERS, JOE ONEAL	EXECUTIVE DIRECTOR HRC (STATUTORY)	14,750.01
SANTABALLA, ELENA V	INTERM, FROM JUN 13	400.00
SCHULZ, WILLIAM M	INTERM, FROM JUN 13	400.00
SEAMAN, PATRICIA A	RESEARCH ANALYST	4,333.34
SHIELS, DANIEL M	LEGISLATIVE ANALYST	3,500.01
STECKELBERG, KATHRYN A	SPECIAL ASST FOR BUDGET & APPROP	5,124.99
WAGNER, JAMES S	STAFF ASSISTANT	3,249.99
WARREN, SPENCER C	DEPUTY DIRECTOR RESEARCH COMMITTEE	4,791.67
WILSON, SANDRA S	INTERM, FROM JUN 13	300.00
YOUNG, GARY	LEGISLATIVE ANALYST	3,750.00

SIX MINORITY EMPLOYEES

KENNEDY, WALTER P	FLOOR ASST TO MINORITY LEADER #2	4,604.01
LASCH, RONALD	FLOOR ASST TO MINORITY LEADER #4	14,375.01
MURRAY, HYDE H	FLOOR ASST TO MINORITY LEADER #1	14,375.01
PITTS, WILLIAM R JR	FLOOR ASST TO MINORITY LEADER #5	14,375.01
WINEBRENNER, TOMMY LEE	FLOOR ASST TO MINORITY LEADER #3	14,375.01
WYNGAARD, TIMOTHY J	FLOOR ASST TO MINORITY LEADER #6	14,375.01

OFFICE OF THE FORMER SPEAKERS

KINDRED, JANET SUE	SECRETARY	3,389.31
LANE, SARA DEAN	SECRETARY	5,617.47
WASHINGTON, LOISE BUTLER	ADMINISTRATIVE ASSISTANT	5,617.47

OFFICE OF THE LAW REVISION COUNSEL

BECK, JOANNA M	ASSISTANT CLERK	3,333.33
DECKER, THERESA LYNNE	STAFF ASSISTANT	5,166.66
DIRECTOR, JERALD JAY	ASSISTANT COUNSEL	13,920.00
FRAZIER, RICHARD M	PRINTING EDITOR	9,366.67
HART, LINDA COLLEEN	ASSISTANT COUNSEL	8,879.33
JOHNSON, DEBRA LOU	SECRETARY	5,788.66
LAWRENCE, JANE W	ASSISTANT COUNSEL	5,731.67
LEFEVRE, PETER G	LAW ASSISTANT, TO APR 30	
	ASSISTANT COUNSEL, FROM MAY 1	8,651.33
MASTERSON, JAMES E	SENIOR COUNSEL	15,950.01
MC GEE, JAMES H	COMPUTER SYSTEMS MANAGER, FROM MAY 1	9,166.66
MILLER, JOHN R	ASSISTANT COUNSEL	14,933.33
MONACO, LAWRENCE A JR	SENIOR COUNSEL	15,950.01
PARETZKY, KENNETH	ASSISTANT COUNSEL	11,919.33
SIMPSON, RICHARD BRIAN	ASSISTANT COUNSEL	8,651.33
VIOLETTE, DULCIE MARY	ASSISTANT CLERK	4,328.33
WILLETT, EDWARD F JR	LAW REVISION COUNSEL	16,800.00
YEE, DEBORAH Z	LAW CLERK	6,541.66

BARROW, M POPE JR	ASSISTANT COUNSEL	\$17,000.01
BELLIS, M DOUGLASS	ASSISTANT COUNSEL	16,800.00
BERGMAN, ROBERT ALAN	ASSISTANT COUNSEL	15,550.01
BROWN, TIMOTHY D	ASSISTANT COUNSEL	10,347.33
BUCKLEY, JOHN LESTER	ASSISTANT COUNSEL	16,800.00
COPE, STEVEN A	ASSISTANT COUNSEL	16,800.00
COVER, ROBERT W	ASSISTANT COUNSEL	15,950.01
DEBORD, MICHAEL K	LAW ASSISTANT	8,093.33
FILSON, LAWRENCE E	DEPUTY LEGISLATIVE COUNSEL	17,049.99
FORSTATER, IRA B	ASSISTANT COUNSEL	9,393.34
GAVERT, WENDY E	FILE CLERK	3,600.01
GAVIN, DEBRA J	ASSISTANT CLERK, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	4,943.34
GIBSON, BETTY L	STAFF ASSISTANT	8,489.99
GIUFFRE, NANCY S	FILE CLERK, TO APR 30	
	ASSISTANT CLERK, FROM MAY 1	3,750.01
GOLDSMITH, KARIN	ASSISTANT COUNSEL	11,250.66
GRIMM, STANLEY B	ASSISTANT COUNSEL	15,950.01
GROSSMAN, EDWARD G	ASSISTANT COUNSEL	15,950.01
GSCHIEDLE, MARIANNE J	OFFICE ADMINISTRATOR	14,380.00
HARMANN, JEAN L	ASSISTANT COUNSEL	12,500.00
HAYWOOD, YVONNE S	ASSISTANT COUNSEL	10,347.33
HOBSON, NANCY M	ASSISTANT CLERK, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	5,146.67
HUNTER, RODNEY LEE	STAFF ASSISTANT	5,753.34
HUSSEY, WARD M	LEGISLATIVE COUNSEL	1,242.00
INGE, MILDRED MANDEVILLE	ASSISTANT CLERK, FROM MAY 23	1,583.33
JOHNSTON, LAWRENCE A	ASSISTANT COUNSEL	15,550.01
LEONG, EDWARD	ASSISTANT COUNSEL	11,250.66
MCGAHAN, SAMUEL L	OFFICE ADMINISTRATOR	14,380.00
MEADE, DAVID E	ASSISTANT COUNSEL	17,000.01
MEEGAN, JOANNE F	ASSISTANT CLERK, TO APR 30	1,300.00
MEDELSON, H DAVID	ASSISTANT COUNSEL	15,950.01
MOHRMAN, WILLIAM C	ASSISTANT COUNSEL	16,800.00
MONCURE, CHRISTINE C	STAFF ASSISTANT	6,081.99
PECKARSKY, LEE	ASSISTANT COUNSEL	15,550.01
RICHARDSON, LYNNE	STAFF ASSISTANT	9,956.67
SHEANE, WILLOUGHBY GEORGE, JR	ASSISTANT COUNSEL	15,550.01
SMITH, PAUL C	ASSISTANT COUNSEL	16,800.00
STEH, RENATE	STAFF ASSISTANT	8,335.99
STROKOFF, SANDRA LEE	ASSISTANT COUNSEL	15,950.01
THOMPSON, MARY ELAINE	STAFF ASSISTANT	8,040.66
TUDOR, SYBIL B	STAFF ASSISTANT, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 5	6,387.34
WEINHAGEN, ROBERT F, JR	ASSISTANT COUNSEL	16,800.00
WELLS, SUZANNE	STAFF ASSISTANT	7,781.34
WERT, JAMES M	ASSISTANT COUNSEL	9,393.34
YOUNG, ROGER DONALD	ASSISTANT COUNSEL	17,000.01

ARKOW, STEVEN	STAFF ASSISTANT, FROM MAY 1	1,575.00
BATTISTELLI, ELLEN S	LEGISLATIVE ASSISTANT, TO APR 22	1,130.56
DAVIS, MARY W	EXECUTIVE ASSISTANT	2,963.01
FELDMAN-JACOBS, CHARLOTTE	LEGISLATIVE ASSISTANT	5,625.00
FRANCISCO, ELIZABETH P	STAFF ASSISTANT, FROM MAY 19	1,456.00
GOLD, STEVE I	STAFF ASSISTANT	3,791.67
KOSLOWITZ, KAREN	STAFF ASSISTANT	2,250.00
KRAMER, FLORENCE H	SENIOR CASE WORKER	5,624.99
LEVI, ROBERT M	STAFF ASSISTANT	3,666.67
LEVINSON, ELLEN S	PUBLIC AFFAIRS ASSISTANT	3,750.00
LLOYD, REBECCA A	STAFF ASSISTANT—RECEPTIONIST, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	3,000.00
MARAN, JULIE	1,250.01
MONSEN, CHRISTOPHER	STAFF ASSISTANT	4,500.00
MOSKOWITZ, JEDD I	CHIEF LEGISLATIVE ASSISTANT	8,750.01
PARETZKY, RAYMOND P	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
SACKS, FRANCES R	STAFF ASSISTANT, TO APR 30	2,250.00
SCHOLZ, KATHLEEN A	SECRETARY	3,833.33
SCOTT, STEVEN F	ADMINISTRATIVE ASSISTANT	7,166.66
STEIN, PERRY	RESEARCH ASSISTANT, TO APR 15	541.67
STODDARD, ALEXANDER H	TEMPORARY EMPLOYEE, FROM JUN 1	600.00
THOMSON, THERESA	DISTRICT ADMINISTRATOR	6,499.99
WEINSTEIN, ELAINE	CASE WORKER	3,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. JOSEPH P ADDABBO

BLECHER, ABRAHAM	CLERK, TO APR 30.....	\$1,791.25
COHEN, LARRY	PART-TIME EMPLOYEE, FROM MAY 1.....	1,500.00
CONIGLIO, FRANCES M	LEGISLATIVE ASSISTANT.....	6,095.84
DIETRICH, MONIKA I	CLERK.....	4,362.51
EICHLER, HARRY	AA DIST OFFICE.....	4,128.75
FISHER, PATRICIA L	CLERK.....	4,391.67
GERSTEL, JEFFREY C	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
HOHMAN, MARY EILEEN	CASEWORKER.....	6,291.67
KASS, JODY	CLERK.....	3,000.00
KILMICK, ROSANNE	PART-TIME EMPLOYEE, FROM JUN 1.....	750.00
KIRSCHNER, ANDREA L	CLERK.....	3,458.34
LYDON, KAREN	CLERK.....	3,458.34
MANGIONE, STEPHEN J	CLERK, FROM MAY 1.....	5,833.34
MCRAE, JOHN A	PART-TIME EMPLOYEE, TO APR 30.....	750.00
MELI, MARIE FELICE	PART-TIME EMPLOYEE, TO APR 30.....	750.00
MORGAN, ROGERS	PART-TIME EMPLOYEE, FROM JUN 1.....	750.00
MOSNER, ANITA	CLERK.....	3,375.00
MOSS, DORIS F	CLERK.....	2,499.99
NADELHAFT, DAVID	CLERK.....	3,458.34
NEGLEY, MARY CHRISTINE	CASEWORKER.....	6,770.34
OWENS, ANGELA J.	PART-TIME EMPLOYEE, TO APR 30.....	750.00
PETRIDES, RHEA	CLERK.....	2,499.99
PICKETT, MADELINE D	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	750.00
POLLARA, WILLIAM	PART-TIME EMPLOYEE, FROM JUN 1.....	750.00
POWELL, CLARENCE EJR	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	750.00
RICCIO, FRANCES	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	750.00
SEELMEYER, RICHARD W	ADMINISTRATIVE ASSISTANT.....	15,950.01
SGANGA, MARY V	CLERK.....	3,200.01
SMULYAN, BETSY L	CLERK, FROM MAY 1.....	2,000.00
SULLIVAN, JAMES C	PART-TIME EMPLOYEE, TO APR 30.....	750.00
YOUNG, DORA HOOVER	CLERK.....	2,499.99

OFFICE OF THE HON. DANIEL K AKAKA

AOYAGI, MARY E C	STAFF ASSISTANT.....	4,850.01
BLOOM, LUANNE	OFFICE MANAGER/LEGIS ASST.....	5,625.01
CHUN, MAUREEN-MICHELE K	PART-TIME EMPLOYEE.....	2,430.00
FARDEN, MARCY J K	DIRECTOR OF LEGISLATIVE AFFAIRS.....	7,708.33
FLORES, CARLENE E	STAFF ASSISTANT.....	4,825.01
HOYT, DIANA P	PRESS ASSISTANT/LEGISLATIVE ASST.....	7,839.99
KAMAKAWIWOOLE, LAWRENCE K	TEMPORARY EMPLOYEE, FROM JUN 1.....	1,204.17
KIM, PATRICIA L	STAFF ASSISTANT.....	4,675.01
KITAMURA, MICHAEL T	LEGISLATIVE ASSISTANT.....	5,409.99
LAM, BRIAN E	PART-TIME EMPLOYEE.....	2,056.65
MURAYAMA, MIRI	LEGISLATIVE ASSISTANT.....	4,310.01
OGAWA, ROBERT TADAO	DISTRICT COORDINATOR.....	9,449.99
PEOPLES, FRANCES D	D.C. INTERN, FROM MAY 1 TO MAY 31.....	200.00
SAGUM, JULIETTE B.H.C.	STAFF ASSISTANT.....	5,530.01
SAKAI, DALE I	STAFF ASSISTANT.....	4,844.50
SAKAI, JAMES K	EXECUTIVE ADMINISTRATIVE ASST.....	15,950.01
UEKI, SUSAN M	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
YOKOTAKE, DEAN M	STAFF ASSISTANT.....	4,750.01

OFFICE OF THE HON. DONALD JOSEPH ALBOSTA

ALLEN, BARBARA A	STAFF ASSISTANT.....	5,049.99
BOURGEOIS, THERESA A	STAFF ASSISTANT.....	4,250.01
CASEY, PATRICK	STAFF ASSISTANT.....	9,050.01
CASEY, ROSE MARIE	STAFF ASSISTANT, FROM JUN 1.....	1,100.00
CORNELL, JACQUES R	PART-TIME EMPLOYEE, FROM MAY 11.....	836.11
EHRUCH, CHARLES	ADMINISTRATIVE ASSISTANT.....	9,150.01
FOUTS, JOHNNELL A	STAFF ASSISTANT.....	3,549.99
FROMHOLZ, THEODORA M	PART-TIME EMPLOYEE.....	2,850.01
GERKE, SCOTT	STAFF ASSISTANT.....	3,800.01
GLENN, DEBORAH L	STAFF ASSISTANT.....	3,200.00
HALL, MADELINE	STAFF ASSISTANT.....	3,675.00
HILSEN, LOUISE	OFFICE MANAGER.....	7,199.99
HOPPER, REBECCA ANN	PART-TIME EMPLOYEE, FROM JUN 1.....	750.00
IDEMA, MARYLOUISE H	STAFF ASSISTANT.....	4,700.00
ISSETTE, GAYLE	STAFF ASSISTANT.....	4,900.00
MCCNEILLY, TIMOTHY J	STAFF ASSISTANT.....	4,150.00
MILLER, BRADLEY P	STAFF ASSISTANT.....	5,799.99
NUTTER, JOHN F	STAFF ASSISTANT.....	4,500.00
SCHILLING, LAURA E	STAFF ASSISTANT.....	4,150.00
SIMONOFF, AMY	PART-TIME EMPLOYEE, TO APR 30.....	441.67
VRABLE, NINA M	STAFF ASSISTANT.....	4,275.01
WASKEVICH, DELLA W	STAFF ASSISTANT.....	3,249.99
WILSON, CAROLINE F	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. BILL ALEXANDER

ALCALDE, NELSON B	RESEARCH ASSISTANT.....	\$3,375.00
BAKER, A JACKSON	PRESS ASSISTANT.....	4,749.99
BARNES, TAMMY J	LEGISLATIVE SECRETARY.....	3,062.49
BRANNUM, SAM D	DISTRICT ASSISTANT.....	7,149.99
BUDOWSKY, BRENT	LEGISLATIVE DIRECTOR, FROM JUN 1.....	3,125.00
DAVIS, ERMA L	SECRETARY.....	2,562.51
DEATON, RONNY	SHARED EMPLOYEE, TO MAY 31.....	4,333.34
FERRON, CLARA BARR	STAFF ASSISTANT, FROM APR 26.....	2,618.05
LAMBERT, BLANCHE MEYERS	RECEPTIONIST.....	3,375.00
MCKNIGHT, ANN B	RECEPTIONIST.....	4,499.99
MCSPADEN, WALTER H	RESEARCH ASSISTANT.....	4,125.00
MILES, WILLIAM JOSEPH	ADMINISTRATIVE ASSISTANT.....	15,875.01
PONDER, HAL	SHARED EMPLOYEE, TO MAY 31.....	250.00
RHAMA, FRANKIE LOIS	SECRETARY/RECEPTIONIST.....	2,250.00
SMITH, JULIA ROSE	EXECUTIVE SECTY/OFFICE MANAGER.....	10,400.01
STUCKEY, CECILE P	D.C. INTERN, FROM JUN 1.....	840.00
THOMAS, DOROTHY LAINE	SHARED EMPLOYEE.....	300.00
TWYFORD, MARCELLA H	DISTRICT REPRESENTATIVE.....	5,108.33
WILLIAMS, M JOYCE	SECRETARY.....	4,687.50
WOOD, PEGGY A	SECRETARY.....	3,291.67

OFFICE OF THE HON. GLENN M ANDERSON

BARICH, JAMES W	LEGISLATIVE AIDE.....	4,500.00
BRADY, SALLY ANNE	SECRETARY, FROM MAY 1.....	2,050.00
BROWN, JILL E	APPOINTMENTS SECRETARY, TO JUN 22.....	3,230.00
BROWNLIE, MARY D	CASEWORKER.....	4,287.00
CAMPBELL, DORIANNE	PART-TIME EMPLOYEE, TO APR 30.....	
	PART-TIME EMPLOYEE, FROM JUN 1.....	3,600.00
COMPARI, DOMINIC J	PART-TIME EMPLOYEE, TO APR 30.....	1,092.00
CUMMINS, JUDY A	RECEPTIONIST, FROM APR 11.....	2,666.67
FARLOW, ARLENE M	OFFICE MANAGER.....	5,534.00
FREELAND, ROBERT L	ADMINISTRATIVE ASSISTANT.....	10,088.91
GILL, REBECCA K	CASEWORKER.....	4,600.00
HOWE, KAREN HEIBERG		3,968.00
KIFER, BOYD	DISTRICT ADMINISTRATOR.....	6,240.00
LAGOMARCINO, LESLIE	SECRETARY, TO APR 30.....	1,000.00
LATKOVIC, WILSON M,JR	LEGISLATIVE AIDE, FROM APR 21.....	3,500.00
LISK, DOROTHY M	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	1,248.00
MARCONI, ROSEMARY A	DISTRICT OFFICE TYPIST.....	3,150.00
MARTINEZ, MARJORIE	TYPIST.....	3,150.00
RASCHIELLA, JAMES F	CASEWORKER.....	3,750.00
SABLAN, ANTONIA A	PART-TIME EMPLOYEE.....	3,100.00
SANDERSON, GARRETT,III	LEGISLATIVE AIDE.....	3,700.00
SCHARGITZ, PENNY L		4,668.00
SPELMANN, DON R	LEGISLATIVE CORRESPONDENT, FROM MAY 1.....	2,234.00
WICKER, KENT W	STAFF ASSISTANT, TO APR 30.....	1,167.00
WILLIAMS, ANNE M	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
WINANS, VERLA I	RECEPTIONIST.....	2,400.00

OFFICE OF THE HON. IKE ANDREWS

BORDEN, DONNA LEE		4,291.56
BUCHANAN, JOHN H,JR	EXECUTIVE DIRECTOR, FROM MAY 1.....	2,100.00
CAMPBELL, RALPH,SR	PART-TIME EMPLOYEE, TO APR 30.....	1,000.00
EWING, JOAN S	ADMINISTRATIVE ASSISTANT.....	10,877.13
FISHER, JANICE J	STAFF ASSISTANT.....	4,495.92
FOUNTAIN, JAMES B,JR	PART-TIME EMPLOYEE.....	4,149.99
GRIFFIS, GAIL B	STAFF ASSISTANT.....	3,399.99
HAMLET, ANN T		4,441.44
HARRISON, KATHARINE C	OFFICE MANAGER, TO JUN 15.....	4,859.23
HUGHES, JAMES P	STAFF ASSISTANT.....	5,460.00
KEYSERLING, JONATHAN	PART-TIME EMPLOYEE, FROM JUN 1.....	500.00
KIRBY, KENNETH A,JR	STAFF ASSISTANT.....	8,375.01
PEOPLES, GREYLING M	STAFF ASSISTANT.....	3,120.00
REAVIS, BETSY A L	STAFF ASSISTANT.....	4,400.01
ROSSI, PAMELA K	STAFF ASSISTANT, FROM JUN 22.....	175.00
SIMMONS, CYNTHIA BROWN	STAFF ASSISTANT.....	4,904.64
SMITH, DORIS G	PART-TIME EMPLOYEE, TO APR 30.....	300.00
STRAUGHN, FRANCES STEPHENS	STAFF ASSISTANT.....	2,791.17
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM JUN 1.....	500.00
WHELESS, FRANCES ROCHELLE	LBJ CONGRESSIONAL INTERN, FROM JUN 6.....	741.67
WRENN, CARROL WILLIS	TEMPORARY EMPLOYEE, FROM MAY 1.....	3,000.00
WRIGHT, GERTRUDE L	LEGISLATIVE AIDE.....	2,861.04

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. MICHAEL A ANDREWS

BLACK, MARIA	LEGISLATIVE ASSISTANT.....	\$5,174.99
BURRELL, MARTHA ANN	OFFICE MANAGER.....	6,674.99
BUSH, LISA J	CASE WORKER.....	4,049.99
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31.....	300.00
DAVIS, LESLIE K	SECRETARY.....	2,824.99
DOUGLAS, SARAH JANE	CASE WORKER.....	4,175.00
DRISCOLL, VICTOR A,JR	ADMINISTRATIVE ASSISTANT.....	13,175.00
FRANSHAW, PHILLIP L	D.C. INTERN, FROM JUN 1.....	500.00
FRIEDMAN, JOEL AARON	PART-TIME EMPLOYEE, FROM JUN 1.....	100.00
GIESEN, CLARE	DISTRICT DIRECTOR.....	6,175.01
HRAH, DEBORAH ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
LOE, VICTORIA	PRESS SECRETARY.....	8,174.99
NYITRAY, JOSEPH P	PART-TIME EMPLOYEE, FROM JUN 1.....	100.00
O'BRIEN, URBAN F,III	PROJECTS COORDINATOR.....	6,175.01
POWERS, CINDY JANE	PERSONAL SECRETARY.....	6,474.99
RADUFF, RHONDA E	TEMPORARY EMPLOYEE, FROM JUN 1.....	400.00
ROBERTS, MELVIN JEROME	CASE WORKER.....	4,175.00
SUTTON, GERALDINE DEESE	COMPUTER OPERATOR.....	4,734.99
THOMPSON, CHRISTA D	RECEPTIONIST/STAFF ASST.....	4,089.99
VERDIN, ROSE MARY	RECEPTIONIST-CASE WORKER.....	4,149.99
WASHINGTON, ERIC T	LEGISLATIVE DIRECTOR.....	10,424.99

OFFICE OF THE HON. FRANK ANNUNZIO

ALEXANDER, SHARYN BURRELL	STENOGRAPHER.....	6,360.00
ALTIMARI, LEONARD	STAFF ASSISTANT.....	6,040.44
AZHDERIAN, ANNA	ADMINISTRATIVE ASSISTANT.....	14,124.99
BREIDENBACH, NORA F	CASEWORKER.....	5,499.99
CHAMBERLIN, HELEN M	RECEPTIONIST.....	4,149.99
DUGO, MARIE G	SECRETARY.....	3,770.01
HETRICK, DEBRA A	SECRETARY.....	4,875.00
KUTA, PATRICIA A	CLERK.....	5,463.03
LATO, ROSE	SECRETARY.....	5,377.68
LOVETT, DAVID A	STAFF ASSISTANT.....	6,249.99
MOREAU, GREGORY M	STAFF ASSISTANT, TO APR 30.....	
	STAFF ASSISTANT, FROM MAY 5.....	3,375.00
NELSON, WILLIAM STEEN	RESEARCH ASSISTANT.....	8,918.01
PARKER, DANA E	CLERK.....	2,250.00
PARKER, JAMES S	CLERK.....	5,083.95
RHEIN, BONNIE G	CLERK.....	3,825.00
SEELEY, SYLVIA ANN	SECRETARY.....	6,750.00
SZILAGYI, GREGG	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00

OFFICE OF THE HON. BERYL ANTHONY JR

ANDERSON, TAMMY ANN	LEGISLATIVE SECRETARY.....	3,000.00
ARMOUR, JANET R	SECRETARY.....	2,100.00
BATES, RICHARD M	LEGISLATIVE AIDE, FROM MAY 1.....	6,760.00
COOK, MARTHA S	RECEPTIONIST.....	3,249.99
DEATON, RONNY	SHARED EMPLOYEE, TO MAY 31.....	
	LEGISLATIVE AIDE, FROM JUN 1.....	8,083.34
DIETRICH, ROBBY R	LEGISLATIVE AIDE.....	5,700.01
DOSS, CAROLYN A	SECRETARY/RECEPTIONIST.....	3,680.01
ELLSWORTH, THOMAS J	DISTRICT REPRESENTATIVE.....	5,000.01
FOX, KEITH LEE	TEMPORARY EMPLOYEE, FROM JUN 1.....	890.00
FROST, E DOUGLAS	LEGISLATIVE ASSISTANT, TO APR 30.....	3,380.00
GARISON, CAROL A	PERSONAL SECRETARY/SCHEDULER.....	6,403.85
GILLASPIE, LINDA G	DEPUTY ADMINISTRATIVE ASST.....	6,700.01
KJELDGAARD, JUDI C	RECEPTIONIST-SECRETARY.....	3,680.01
NOLAN, WILLIAM CONLIN,III	TEMPORARY EMPLOYEE, FROM JUN 1.....	890.00
PASCALE, LAURIE F	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
PIRTLE, HOMER H	STAFF ASSISTANT.....	3,966.21
PURCELL, THARON L	OFFICE MANAGER.....	5,354.67
ROBINSON, REGINA	SECRETARY, FROM APR 18.....	1,322.95
SEXTON, FLOYD	PART-TIME EMPLOYEE.....	300.00
SLAUGHTER, JAMES HUGH	INTERN—STAFF ASSISTANT, MAY 1 - MAY 31.....	890.00
SPENCER, SYLVIA ANN	PRESS SECRETARY.....	7,901.91
WISINGER, CAROL	TEMPORARY EMPLOYEE, FROM JUN 13.....	360.00

OFFICE OF THE HON. DOUGLAS APPLEGATE

BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, TO APR 30.....	200.00
CRAHAN, KERRY B	D.C. INTERN, FROM JUN 20.....	278.67
DACAR, EVELYN JEAN	STAFF ASSISTANT.....	4,899.99
DAVIS, CARRIE J.	STAFF ASSISTANT.....	4,250.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. DOUGLAS APPELATE—CONTINUED

DICROCE, MARTINE M	COMPUTER OPERATOR	\$4,125.00
EBERTS, MARGARET JUNE	DISTRICT OFFICE MANAGER.....	6,600.00
ELLEN, JULIE H	ASSISTANT OFFICE MANAGER.....	4,625.01
FOCHTMAN, MARCIA E	PERSONAL SECRETARY.....	4,775.01
HART, JAMES R	ADMINISTRATIVE ASST/PRESS SECTY, TO MAY 31	11,750.01
	ADMINISTRATIVE ASSISTANT, FROM JUN 5	5,499.99
	GRANTSPERSON/LEGIS ASST	943.20
HAWKINS, GREGORY J	SHARED EMPLOYEE	3,125.01
IMUS, CATHERINE L	DISTRICT OFFICE CLERK.....	5,250.00
LEGGETT, NANCY A	SPECIAL PROJECTS ASSISTANT	6,650.01
PABST, KATHLEEN M	CASEWORKER.....	962.67
PEKAR, DEATRA IRENE	D.C. INTERN, FROM MAY 23	3,624.99
PORTER, MARY J	RECEPTIONIST.....	200.00
RINGLEIN, NANCY SUE	SHARED EMPLOYEE, TO APR 30	5,499.99
SMITH, DORIS G	CASEWORKER.....	962.67
TARLTON, ELAINE K	D.C. INTERN, FROM MAY 23	3,624.99
THOMAS, MARIA C	RECEPTIONIST.....	
TOLONESE, CARMELLA ROSE		

OFFICE OF THE HON. BILL ARCHER

CARLSON, DONALD G	LEGISLATIVE ASSISTANT.....	9,750.00
CARLSON, JULIA F	PART-TIME EMPLOYEE	2,000.01
CARROLL, CHERYL E	CASEWORKER.....	3,750.00
COLOVAS, STEPHEN W	LEGISLATIVE AIDE.....	4,187.49
CROWLEY, CATHERINE A	LEGISLATIVE AIDE.....	3,750.00
DOBBS, MARCUS L	D.C. INTERN, FROM JUN 1	600.00
FIGURA, JOHN G	LEGISLATIVE AIDE.....	2,187.51
FIGURA, LINDA M	CASEWORKER.....	5,874.99
GREER, JAMES G	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	600.00
GROVE, VIRGINIA L B	LEGISLATIVE AIDE.....	4,187.49
MATTHEWS, ALLIE PAGE	DISTRICT OFFICE MANAGER.....	7,280.01
MILLER, DAPHNE H	SHARED EMPLOYEE	300.00
MORGAN, ALICE B	RECEPTIONIST.....	4,062.51
MOSELEY, PHILIP D	ADMINISTRATIVE ASSISTANT	13,749.99
NOLAN, JOE C	DISTRICT OFFICE DIRECTOR.....	9,125.01
POWERS, PAMELA A	CASEWORKER.....	5,499.99
SCHNEIDER, BETTY L	LEGISLATIVE AIDE.....	4,687.50
STEELE, DONNA M	PERSONAL SECRETARY.....	6,249.99

OFFICE OF THE HON. LES ASPIN

BERMAN, JUDITH A	PERSONAL SECRETARY/OFFICE MANAGER, FROM APR 4	4,108.34
BROYDRICK, WILLIAM B	PART-TIME EMPLOYEE	375.00
CONLON, RICHARD P	STAFF ASSISTANT, FROM JUN 1.....	1,500.00
DEANGELIS, DONNA MARIE	RECEPTIONIST/PRESS AIDE.....	3,120.00
DINE, SUSAN ELAINE	SPECIAL ASSISTANT	3,570.00
ELVERMAN, TIMOTHY J	OMBUDSMAN.....	8,247.00
GENTILLY, PENNY	ADMINISTRATIVE ASSISTANT	10,716.33
HEIDER, CARRIE L	PART-TIME EMPLOYEE	2,210.01
HEIN, KATHRYN A	SPECIAL ASSISTANT	7,184.00
HOOVER, JUDITH A	HOME SECRETARY	8,211.33
LIBBY, SANDRA L	STAFF ASSISTANT, FROM MAY 1 TO JUN 13	4,283.34
LONG, DIANE C	CASEWORKER.....	3,808.50
O'SULLIVAN, SUSAN M	COMPUTER OPERATOR	3,120.00
PALECEK, DIANE E	CASE WORKER.....	3,374.33
PRICE, PEGGY E	PART-TIME EMPLOYEE, TO MAY 31.....	
	COMPUTER OPERATOR, FROM JUN 1.....	3,500.00
	STAFF ASSISTANT, FROM MAY 1	1,600.00
SACK, JONATHAN S	STAFF ASSISTANT.....	4,666.66
SMULYAN, DEBORAH	PART-TIME EMPLOYEE	1,399.08
SWALES, BARBARA S	SPECIAL ASSISTANT	375.00
SYKES, RICHARD K	SPECIAL ASSISTANT	1,808.50
VIGDAHL, CATHERINE L	PART-TIME EMPLOYEE, FROM JUN 15.....	266.67
WOOD, LAURA		

OFFICE OF THE HON. LES AUCOIN

ALLEN, BARBARA A	RECEPTIONIST-DISTRICT OFFICE, TO APR 17.....	566.67
ANDERSON, STEPHEN M	RECEPTIONIST-DISTRICT OFFICE, FROM APR 11.....	2,666.67
ATKINS, JOHN H JR	PRESS SECRETARY	7,438.71
BELL, DENISE J	LEGISLATIVE STAFF ASSISTANT.....	4,659.99
BOHN, C SUZANNE	LEGISLATIVE AIDE.....	4,632.15
CODY, BETSY ANN	RECEPTIONIST-DC.....	3,249.99
CRANE, JOHN R	ADMINISTRATIVE ASSISTANT	11,326.71
FUNK, KATHLEEN T	OFFICE MANAGER.....	8,310.00
GAEDE, MARK	FIELD REP/DISTRICT OFFICE	6,219.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. LES AUCOIN—CONTINUED

GIGUERE, MICHELLE E	LEGISLATIVE ASSISTANT.....	\$6,500.01
KIRCHHOFF, SUZANNE M	RECEPTIONIST-DISTRICT OFFICE.....	3,639.99
LIVESLEY, LYNN A	CASEWORKER.....	3,000.00
MYERS, WILLIAM HARDY, III	LBJ CONGRESSIONAL INTERN, FROM JUN 16.....	445.00
NUDELMAN, JEFFREY	TEMPORARY EMPLOYEE, FROM JUN 20.....	330.00
PILON, MARSHA K	CASEWORKER—DISTRICT OFFICE.....	3,360.00
PROUTT, MARCIA L	LEGISLATIVE CORRESPONDENT.....	3,375.00
ROSAS, CHRISTINA	STAFF ASSISTANT-DC.....	3,630.00
SHERMAN, ROBERT	SHARED EMPLOYEE.....	1,500.00
SILVER, ADAM	LBJ CONGRESSIONAL INTERN, JUN 1—JUN 15.....	445.00
SMITH, KEVIN M	FIELD REPRESENTATIVE.....	5,000.01
WILLIAMSON, JULIE A	DISTRICT ADMIN ASSISTANT.....	8,151.93

OFFICE OF THE HON. ROBERT E BADHAM

BENDETTI, RICHARD J	LBJ CONGRESSIONAL INTERN, FROM JUN 20.....	297.00
COOK, GUY K	LEGISLATIVE ASSISTANT.....	6,000.00
DEMOSKONYI, LUCY	PERSONAL ASSISTANT.....	4,725.00
DWAN, KIMBERLY A	STAFF ASSISTANT.....	4,350.00
FRANKLIN, JULIE	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	500.00
HARRISON, LESLIE A	RECEPTIONIST.....	3,300.00
HILL, KATHY W	ADMINISTRATIVE ASSISTANT.....	9,000.00
KARBONIT, PEGGY J	SHARED EMPLOYEE.....	600.00
KOPRULU, KEMAL	TEMPORARY EMPLOYEE, FROM JUN 1.....	1,226.82
NELSON, ARGYLE S	EXECUTIVE ASSISTANT.....	10,500.00
SALCEDO, DIANA L	RECEPTIONIST.....	3,600.00
SEELYE, HOWARD	DISTRICT REPRESENTATIVE.....	11,400.00
SHERGALIS, LYNN M	STAFF ASSISTANT.....	4,980.00
STEMLER, ROBERT J	INTERN, FROM MAY 23.....	1,013.33
SULC, LAWRENCE B	SHARED EMPLOYEE.....	2,400.00
TURK, ANDREA	D.C. INTERN, FROM MAY 18.....	1,146.67
WILLET, LOUISE M	LEGISLATIVE AIDE, FROM APR 5.....	6,449.91
WOFSY, KATHLEEN PERNA	LEGISLATIVE CORRESPONDENT.....	4,500.00
WOODLE, SUSAN	STAFF ASSISTANT.....	4,500.00

OFFICE OF THE HON. DOUG BARNARD JR

AUCOIN, KELLY R	D.C. INTERN, FROM JUN 1.....	700.00
BELEW, JOE D	EXECUTIVE ASSISTANT.....	10,920.00
BUSH, ROBERTA H	STAFF ASSISTANT.....	3,999.99
FELTNER, ANN J	STAFF ASSISTANT.....	2,121.60
FURLOW, ELAINE S	PRESS SECRETARY.....	6,075.00
HAMMOCK, TED L	ADMINISTRATIVE ASSISTANT.....	14,130.39
HAMMOND, SUSAN	D.C. INTERN, TO MAY 15.....	1,050.00
HANSFORD, BILLY G	PERSONAL SECRETARY.....	6,383.40
HESTER, JOYCE C	D.C. INTERN, FROM MAY 16.....	1,050.00
KILPATRICK, MELISSA A	STAFF ASSISTANT.....	3,900.00
LEONARD, GAIL	DISTRICT AIDE.....	5,625.00
MORETZ, DAVID L	STAFF ASSISTANT.....	5,940.00
MURPHY, KAREN G	LEGISLATIVE ASSISTANT.....	4,725.00
NAGY, DEBORAH K	LEGISLATIVE DIRECTOR.....	6,825.00
NORVELL, FRANK W	D.C. INTERN, FROM JUN 1.....	700.00
PETERSON, JILL S	PART-TIME EMPLOYEE, FROM JUN 20.....	256.67
STEPHENS, RAYMOND WEATHERS, III	LEGISLATIVE ASSISTANT, TO MAY 31.....	
	STAFF ASSISTANT, FROM JUN 5.....	3,948.51
SWANK, SANDRA MORGAN	STAFF ASSISTANT.....	3,814.71
WEBB, ANNE M	STAFF ASSISTANT.....	3,000.00
WELLS, F ANGELYN	POLICY ANALYST, FROM MAY 1 TO MAY 31.....	1,000.00

OFFICE OF THE HON. MICHAEL D BARNES

ALVAREZ, NURIA M	ASSISTANT.....	3,463.33
BARKLEY, BRIAN E	SPECIAL ASSISTANT.....	3,542.25
BRONROTT, WILLIAM A	PRESS ASSISTANT.....	6,279.12
CANNON, GEORGE R	COMPUTER OPERATOR.....	4,290.00
CREAMER, THOMAS NEIL	ASSISTANT.....	3,203.34
DANIEL, LINDA O	PART-TIME EMPLOYEE, TO JUN 10.....	1,511.56
DESARNO, JUDITH M	ADMINISTRATIVE ASSISTANT.....	11,444.16
DOERGE, DAVID J	SHARED EMPLOYEE, TO MAY 31.....	850.00
FEINROTH, MARK	ASSISTANT.....	3,483.33
FINNEY, PAUL D JR	LEGISLATIVE ASSISTANT, TO APR 14.....	726.69
FISKE, HELEN SANDRA	SHARED EMPLOYEE, FROM JUN 1.....	500.00
GREESON, KAROL ANN	ASSISTANT.....	3,630.01
HALPERIN, DAVID E	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
HONIG, ROBERT E	SHARED EMPLOYEE.....	5,353.18

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. MICHAEL D BARNES—CONTINUED

JACOBS, JEAN W	ASSISTANT, TO MAY 13	\$1,677.00
LOFQUIST, LOUISE H	ASSISTANT, FROM JUN 1	750.00
NEAL, CAROLYN M	ASSISTANT	5,716.67
ODEKU, LENORA FOLAWIYO	LEGISLATIVE ASSISTANT	5,000.01
ORRICK, SARAH M	LEGISLATIVE CORRESPONDENT	6,722.02
ORTIZ, MARIA E	PART-TIME EMPLOYEE, TO APR 30	
	ASSISTANT, FROM MAY 1	2,087.42
PINKUS, MATTHEW A	CHIEF ADMINISTRATIVE ASST, TO APR 30	
	SHARED EMPLOYEE, FROM MAY 1	8,580.00
PRICE, LEILA R	ASSISTANT	3,203.34
SETNICAR, MARY S	LEGISLATIVE CORRESPONDENT	5,000.01
WILLIAMS, CECILIA C	ASSISTANT	4,497.99

OFFICE OF THE HON. STEVE BARTLETT

ATWOOD, BARBARA LYNN	COMPUTER OPERATOR	4,500.00
BOE, KARI	CASE WORKER	4,749.99
BUSH, CYNTHIA YVONNE	TEMPORARY EMPLOYEE, FROM JUN 2 TO JUN 2	45.33
DEPETRIS, JAMES B	LEGISLATIVE ASSISTANT	6,999.99
FRANKLIN, BEVERLY M	LEGISLATIVE CORRESPONDENT	4,749.99
GARLAND, TERESA ANN	COMMUNICATIONS DIRECTOR	6,499.99
GLEASON, M SHANNON	CASEWORKER	3,875.01
GREEN, JEFFREY S	LEGISLATIVE ASSISTANT	6,999.99
GREENMAN, ANTONIA M	SHARED EMPLOYEE	1,500.00
HALL, SANDRA B	RECEPTIONIST/VISITORS' SERVICES	4,500.00
KIRVEN, I JOSETTE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
MADDOX, MARY JANE	ADMINISTRATIVE ASSISTANT	12,500.01
MALAZZO, VITA E	EXECUTIVE SECRETARY/OFFICE MANAGER	6,000.00
MCKEE, H CHRISTINE	TEMPORARY EMPLOYEE, FROM MAY 16 TO MAY 20	160.00
MECHLER, CYNTHIA S	STAFF ASSISTANT, FROM JUN 6	1,022.22
NEWCUMB, SARAH ELIZABETH	SPECIAL PROJECTS DIRECTOR, FROM JUN 20	763.89
SCOTT, LISA C	LEGISLATIVE CORRESPONDENT, FROM MAY 16	2,125.00
STOLTENBERG, LISA GRAVES	DISTRICT DIRECTOR	9,500.01
WARREN, CELIA ANN	TEMPORARY EMPLOYEE, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	2,666.67

OFFICE OF THE HON. HERBERT H BATEMAN

BEASLEY, SUZANNE B	STAFF ASSISTANT	3,000.00
BECK, DANIEL CHARLES	DIRECTOR OF COMMUNICATIONS	6,249.99
BENTON, DOLORES ROWE	STAFF ASST, NEWPORT NEWS	3,750.00
BRODNAX, PLEASANT SANFORD,III	STAFF ASSISTANT	2,125.00
BROOKS, JOHN IRWIN	ADMINISTRATIVE ASSISTANT	12,500.01
BYAM, ELIZABETH MCMAH	STAFF ASSISTANT	2,025.00
CAPRIO, DANIEL W, JR	TEMPORARY EMPLOYEE, FROM JUN 1	500.00
COOK, ELLEN LARSEN	COMPUTER OPERATOR, FROM APR 25	768.00
CROWTHER, ANNE C	STAFF ASSISTANT	3,473.26
DYKEMA, RICHARD T	LEGIS ASST/COMPUTER DIRECTOR	5,000.01
GREENMAN, ANTONIA M	SHARED EMPLOYEE, TO APR 30	500.00
HAAR, MARGARET COLWELL	EXEC SECTY-OFFICE MGR	7,500.00
HEVENER, KARIN E	RECEPTIONIST/SECRETARY, TO JUN 8	1,511.12
JESSIE, RUTH P	STAFF ASST, TAPPAHANNOCK	3,500.01
LOVING, STEPHANIE P	CHIEF RECEPTIONIST	3,375.00
MILLER, DAPHNE H	SHARED EMPLOYEE, FROM MAY 1	1,000.00
PROMINSKI, PETER	TEMPORARY EMPLOYEE, FROM JUN 1	875.00
RABB, JOHN HAY	LEGISLATIVE ASSISTANT	5,375.01
RAYFIELD, JOHN C	LEGISLATIVE ASSISTANT	5,625.00
RUSSELL, DENNIS GEOFFREY	ASST FOR PROJ & PROG, NEWPORT NEWS	4,374.99
SHELTON, MICHAEL M	TEMPORARY EMPLOYEE, TO APR 30	875.00
SIX, ALICE B	SR ASST, NEWPORT NEWS	5,000.01
STINSON, MARK ALAN	STAFF ASSISTANT	3,000.00
SUTTLE, RAYMOND H, JR	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	875.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
WELLS, F ANGELYN	PART-TIME EMPLOYEE, FROM JUN 1	100.00

OFFICE OF THE HON. JIM BATES

ALVARADO, ALBERT	DISTRICT REPRESENTATIVE	5,250.00
BARTELL, JAMES P	ADMINISTRATIVE ASSISTANT	9,500.01
BRADY, COLLEEN M	STAFF ASSISTANT	3,624.99
DAVIS, MARK	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
GERRIE, DAVID E	ADMINISTRATIVE ASSISTANT	8,250.00
GOODMAN, JENNIFER L	STAFF ASSISTANT	4,500.00
JACOBS, FRED W, III	PART-TIME EMPLOYEE	2,499.99
KELLY, JOAN C	STAFF ASSISTANT, FROM JUN 28	100.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. JIM BATES—CONTINUED

MAIN, JACQUELYN JO	PART-TIME EMPLOYEE	\$1,299.99
MARTINEZ, LORETTA A	STAFF ASSISTANT.....	3,750.00
MCCOLLUGH, BARRY D	SHARED EMPLOYEE, TO APR 30	2,000.00
MEADOW, DELORES ANN	COMPUTER OPERATOR	4,500.00
MUKAIHATA, GAIL AKIKO	OFFICE MANAGER.....	5,750.01
PEIRONNET, JOSEPH WILLIAM, IV	STAFF ASSISTANT.....	3,624.99
RAMSEYER, SALLY	DISTRICT REPRESENTATIVE	5,250.00
SCHLUNDT, DEBRA JEANNE	LEGISLATIVE CORRESPONDENT, TO MAY 31	2,666.66
SCHUMAN, SUZANNE B	D.C. INTERN, FROM JUN 7	400.00
SILVERMAN, LISA	STAFF ASSISTANT.....	3,500.01
SONKEN, LORI J	LEGISLATIVE AIDE, FROM JUN 1	1,500.00
STEVENS, GEORGE L	SPECIAL ASSISTANT	7,250.01
TWEED, KERRI BENSON	OFFICE ADMINISTRATOR	4,749.99
VANDEVELD, AMY	STAFF ASSISTANT.....	4,749.99

OFFICE OF THE HON. BERKLEY BEDELL

BAUER, RICHARD	TEMPORARY EMPLOYEE, FROM JUN 1	900.00
BERTRAM, SHARON S	CASE WORKER.....	3,249.99
BRAUNEGG, SUZANNE W	PERMANENT STAFF, FROM MAY 1 TO MAY 31	700.00
BRODY, STEVEN D	TEMPORARY EMPLOYEE, TO APR 30	300.00
BUCHAN, PAMELA	TEMPORARY EMPLOYEE, FROM JUN 1	400.00
BUOL, DONNA J	CHIEF CASEWORKER.....	5,000.01
CARROLL, NED	LEGISLATIVE ASSISTANT	4,212.00
CONLON, RICHARD P	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	700.00
DANVER, PATRICIA	COMPUTER OPERATOR	3,999.99
DOERGE, DAVID J	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	700.00
GALVIN, TIMOTHY	LEGISLATIVE DIRECTOR.....	7,749.99
GEARAN, MARK D	ADMINISTRATIVE ASSISTANT.....	9,166.67
GOODWIN, KAREN E	CASEWORKER.....	3,875.01
HILGENBERG, STEVE P	TEMPORARY EMPLOYEE, TO APR 30	600.00
HODGSON, CLAYTON E	DISTRICT DIRECTOR	7,824.99
LAGIOS, MARILYN L	CASE WORKER.....	3,500.01
MACK, MATILDA M	LEGISLATIVE ASSISTANT	4,250.01
MCKINNEY, PAMELA S	PRESS ASSISTANT, TO APR 15	826.35
MITCHELL, VIRGINIA	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	218.00
NAUGHTON, DORIS	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	218.00
O'BRIEN, JAMES	TEMPORARY EMPLOYEE, FROM JUN 1	900.00
PAYNE, NANCY L	PERSONAL SECRETARY.....	6,875.01
POLOYAC, MICHAEL, II	LEGISLATIVE ASSISTANT	5,625.00
QUINN, MAUREEN E	PART-TIME EMPLOYEE, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	1,900.00
	STAFF ASSISTANT—RECEPTIONIST	3,100.00
	STAFF ASSISTANT.....	2,416.65
ROHDE, DUREEN	PRESS SECRETARY, FROM JUN 1	1,833.33
SPECK, KELLI K	TEMPORARY EMPLOYEE, FROM JUN 1	600.00
ULVEN, MARK	TEMPORARY EMPLOYEE, TO APR 30	400.00
WALSH, PATRICK	LEGISLATIVE ASSISTANT	5,390.00
WHEELAN, HOLLY	COMMUNITY OMBUDSMAN.....	6,850.00
YAGER, MARILYN		
YAGER, MILAN		

OFFICE OF THE HON. ANTHONY C BEILENSON

BROWN, DIANE KINZER	STAFF ASSISTANT.....	4,749.99
CHUN, JINNY	RECEPTIONIST/STAFF ASST	3,639.99
DAVIS, KAYE EDWARDS	LEGISLATIVE ASSISTANT	6,999.99
EMERSON, JOYCE C	FIELD REPRESENTATIVE	4,734.58
EVERTS, GREGORY THOMAS	LEGISLATIVE AIDE, FROM APR 8	3,688.88
FAULSTICH, JANET K	ADMINISTRATIVE ASSISTANT	10,997.49
FRIEDMAN, LINDA J	LEGIS PRESS ASST	6,664.17
GORDON, CYNTHIA S	STAFF ASSISTANT.....	5,199.99
GORDON, LILLIAN	RECEPTIONIST/STAFF ASST, TO JUN 3	2,362.50
HATFIELD, VIRGINIA M	DISTRICT OFFICE MANAGER.....	3,558.33
HEILIZER, RUTH I	LEGISLATIVE AIDE, FROM MAY 9	2,600.00
HERNANDEZ, ILLIAN M	STAFF ASSISTANT, FROM JUN 1	1,125.00
JONES, ALISON G	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
LUPICA, CARMELA	TEMPORARY EMPLOYEE, TO APR 30	2,100.00
MILLER, CRAIG	PART-TIME EMPLOYEE	1,533.33
PLOTKIN, CAROL	FIELD REPRESENTATIVE	5,002.50
POTTHARST, HYLIA M	LEGISLATIVE AIDE.....	4,824.99
SHAFFRAN-BRANDT, JOAN	LEGISLATIVE ASSISTANT	6,249.99
SLAVKIN, KAY M	FIELD REPRESENTATIVE	5,187.51
SOSKIN, LEE J		3,750.00
THOMPSON, GILBERT D	LEGISLATIVE ASSISTANT	5,057.49
WILKIE, EDITH B	PART-TIME EMPLOYEE, FROM JUN 1	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. CHARLES E BENNETT

ABBOTT, ALLISON R	CLERK.....	\$2,600.01
CONNORS, TRACY D	ADMINISTRATIVE ASSISTANT.....	9,666.67
DAY, WILLIAM DEKLE	LEGISLATIVE ASSISTANT.....	7,291.67
DONALDSON, BRENDA CARLENE	CLERK.....	3,774.99
FETHEROLF, BARBARA L	CLERK.....	5,000.01
GRZYMALA, ELIZABETH ANN	TEMPORARY EMPLOYEE, FROM JUN 20	326.33
HATCHERSON, SONJA T	CLERK.....	3,249.99
KALARHAKIS, MALLAMO	CLERK, FROM APR 11	2,666.67
LEAVITT, WENDY S	CLERK.....	4,500.00
MANNING, NOVENA M	TEMPORARY EMPLOYEE, FROM JUN 1	833.33
MEDEIROS, PATRICIA ANN	CLERK.....	4,250.01
PEMBERTON, GRETCHEN A	CLERK.....	3,500.01
POLLARD, JOHN W JR	CLERK.....	6,544.41
SIEGEL, SHARON H	CLERK.....	8,446.89
SMALLWOOD, DARLA	CLERK.....	3,875.01

OFFICE OF THE HON. DOUGLAS K BEREUTER

AGAN, WREXIE L	LEGISLATIVE CORRESPONDENT	4,419.99
BARR, M JAMES	AGRI & NATURAL RESOURCES COORD	2,353.83
BARTLEY, ANNA A	COMPUTER OPERATIONS DIRECTOR.....	3,098.33
CAIN, M. DIANE	OFFICE MANAGER/PERSONAL SECRETARY.....	6,971.25
COOK, MATHEW DAVID	SHARED EMPLOYEE, TO APR 30	916.66
DEITEMEYER, RAMONA W	CASEWORKER.....	2,567.60
EBERSPACHER, CONNIE KAY	LBJ CONGRESSIONAL INTERN, FROM JUN 6.....	741.67
EVANS, ROBERTA L	RECEPTIONIST-SECRETARY, TO JUN 14	
	SECRETARY, FROM JUN 15.....	3,759.99
FAUSS, LARRY	DISTRICT COORDINATOR.....	6,043.62
GRIFFITH, ELIZABETH A	LEGISLATIVE ASSISTANT.....	6,500.01
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM JUN 1	1,083.33
JOHNSON, MARY A	CASEWORKER.....	4,121.01
LAWRENCE, SHARON A	LEGISLATIVE ASSISTANT.....	7,125.00
LITJEN, THOMAS R	LEGISLATIVE ASSISTANT.....	7,250.01
MOONIS, ANTHONY	PART-TIME EMPLOYEE, TO APR 30	960.00
NEWCOMB, SARAH ELIZABETH	PART-TIME EMPLOYEE, TO JUN 17.....	256.67
REILLY, CAROL	NEWS SECRETARY	5,722.08
RING, JEANNE	RECEPTIONIST/SECRETARY, FROM JUN 15	600.00
SOLOIN, MICHAEL J	SHARED EMPLOYEE, FROM JUN 1	250.00
SRAMEK, HELEN MARIE	ADMINISTRATIVE ASSISTANT.....	11,250.00
SVEHLA, LARRY D	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	890.00
VODVARKA, DANIEL E	ASST DIST COORDINATOR.....	5,625.00
WERGIN, PATRICIA	CASEWORKER.....	3,861.00
WITTHOFF, CAROLYN	RECEPTIONIST-SECRETARY.....	3,444.99

OFFICE OF THE HON. HOWARD L BERMAN

AVILA, JESSE	FIELD DEPUTY.....	5,750.01
BEEHAN, LINDA L	PART-TIME EMPLOYEE, TO MAY 31	400.00
EDELEN, NONA E	RECEPTIONIST	4,075.00
FREEMAN-STERN, CAROLE	PERSONAL SECRETARY/OFFICE MANAGER.....	4,500.00
GARBER, BETH	LEGISLATIVE CORRESPONDENT	3,625.01
GRAHAM, LINDY	ADMINISTRATIVE ASSISTANT.....	8,750.01
HAMER, LOIS V	TEMPORARY EMPLOYEE, FROM JUN 1	1,000.00
HOLLISTER, ANN MARIE	ADMINISTRATIVE ASSISTANT.....	8,000.00
JOLLEY, LYNELLE DIANE	LEGISLATIVE ASSISTANT.....	5,833.33
KENNEDY, SUSAN	SHARED EMPLOYEE, FROM APR 11 TO APR 30	66.67
KIRSCH, STEPHEN P	SECRETARY, TO APR 7	309.63
LEVEQUE, MATTHEW KURT	FIELD DEPUTY.....	5,750.01
LINNEY, DOUGLAS A	SPECIAL ASSISTANT, FROM MAY 1	2,803.33
PERATA, DON RICHARD	PART-TIME EMPLOYEE	4,500.00
PINKUS, MATTHEW A	SHARED EMPLOYEE, FROM MAY 1.....	1,458.33
RICCI, PEARL	SECRETARY.....	5,499.99
ROSENTHAL, KAREN BETH	RECEPTIONIST, TO MAY 12	1,400.00
ROTHMAN, MICHAEL B	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
RUDERMAN, PHYLLIS M	CHIEF CASEWORKER	8,000.01
SHUMACHER, RICHARD B	RESEARCH ASSISTANT.....	3,000.00
SPIEGEL, MARIANNE A	LEGISLATIVE DIRECTOR.....	8,000.01
WAGNER, ROBERT	PART-TIME EMPLOYEE.....	2,364.00
WALLACH, GLENN	LEGISLATIVE ASSISTANT, FROM MAY 9	2,311.11
WAXMAN, CAROL LYNN	RECEPTIONIST, FROM JUN 1	1,250.00

OFFICE OF THE HON. ED BETHUNE

BAKER, NANCY L	CORRESPONDENCE AIDE.....	4,029.99
BRAUNFISCH, ALBERT B	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. ED BETHUNE—CONTINUED

CLIMER, JEROME F	ADMINISTRATIVE ASSISTANT.....	\$14,375.01
COCKRILL, CECILIA A	CLERICAL ASSISTANT.....	3,500.01
EVANS, CHARLES K	LEGISLATIVE CORRESPONDENT.....	3,500.01
HUBER, BETH B	CORRESPONDENCE AIDE, FROM JUN 27.....	177.78
JAMES, VALERIE JANE	TEMPORARY EMPLOYEE, TO APR 30.....	
	PART-TIME EMPLOYEE, FROM MAY 1.....	2,550.00
	STAFF ASSISTANT.....	3,500.01
LEWIS, SARAH M	CASE WORKER.....	3,750.00
LOVE, RHONDA C	CASEWORKER.....	5,000.01
MILLER, BROOKE F	STAFF ASSISTANT.....	3,846.67
MILLER, MARGARET R	APPT SECRETARY/RECEPTIONIST, TO MAY 31.....	
PUGH, REBECCA	RECEPTIONIST, FROM JUN 1.....	3,562.51
	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	1,500.00
	LEGISLATIVE ASSISTANT.....	4,625.01
	LEGISLATIVE ASSISTANT.....	5,062.50
	PRESS ASSISTANT.....	5,000.01
	OFFICE MANAGER/PERSONAL SECRETARY.....	7,125.00
	CASEWORKER.....	3,900.00
	DISTRICT COORDINATOR.....	7,500.00

OFFICE OF THE HON. TOM BEVILL

CANNON, MICHAEL E	D.C. INTERN, FROM JUN 6 TO JUN 21.....	448.00
COCHRAN, MARY M	SECRETARY.....	5,000.01
FRATANTUONO, DONNA G	OFFICE MANAGER.....	7,250.01
HENSLEE, CUMI	SECRETARY.....	1,771.11
JOHNSON, BETTY S	EXECUTIVE SECRETARY.....	11,279.31
LEWIS, CHARLENE	SECRETARY.....	5,250.00
MC LAUGHLIN, JEFFREY R	TEMPORARY EMPLOYEE, FROM JUN 20.....	326.33
NASH, SUSAN C	CASEWORKER.....	4,500.00
NOLEN, EDD	STAFF ASSISTANT.....	381.69
PRATER, HARLAN I,IV	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
PRESCOTT, LOUISE E	SECRETARY.....	5,000.01
SADDLER, MARGARETANN	CASEWORKER.....	5,250.00
SIMMONS, MARY ANN	SECRETARY.....	1,040.01
SMITH, DONALD R	PRESS SECRETARY.....	9,500.01
STEVENS, EVELYN M	SECRETARY.....	4,416.67
SWEITZER, HENRY B	ADMINISTRATIVE ASSISTANT.....	15,606.51
TUCKER, MARY ELIZABETH	CASEWORKER.....	4,160.01
WATTS, CHARLES C, JR	FIELD REPRESENTATIVE.....	10,000.29
WOODALL, SHERIDA	TEMPORARY EMPLOYEE, FROM JUN 1.....	890.00

OFFICE OF THE HON. MARIO BIAGGI

BENOIT, MOYA D	SHARED EMPLOYEE.....	1,500.00
BENZA, LOUIS C	ADMINISTRATIVE ASSISTANT.....	13,029.12
BLANCATO, ROBERT B	SHARED EMPLOYEE.....	338.01
CURIALE, ANGELA	CASEWORKER.....	4,374.99
FLOYD, CRAIG W	LEGISLATIVE ASSISTANT.....	6,500.01
FUFIDIO, GEORGE E	SPECIAL ASSISTANT.....	1,500.00
GIORDANO, BARBARA	ASST TO CONGRESSMAN.....	3,700.01
JOHNSON, ANNETTE M	CASE WORKER.....	4,500.00
LEVINE, RAY	EXECUTIVE SECRETARY.....	5,375.01
LYONS, LYNN ANN	CASEWORKER.....	4,374.99
MATZ, MORTIMER	PRESS ASSISTANT.....	10,920.00
MONTGOMERY, MARY E	STAFF ASSISTANT.....	3,125.01
MOSES, MICHAEL T	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
NEZIN, RUTH K	ASST TO CONGRESSMAN.....	5,000.01
NOLAN, CAROL A	OFFICE MANAGER.....	6,240.00
PALAIS, LORRAINE	CASE WORKER, TO APR 30.....	
	CASE WORKER, FROM MAY 5.....	3,000.00
PASCOCELLO, ROBERT F	EXECUTIVE ASSISTANT.....	6,699.99
SPELLMANN, DON R	STAFF ASSISTANT, FROM APR 15 TO MAY 31.....	250.00
TRACY, JOHN D	EXECUTIVE ASSISTANT.....	6,024.99
VINCENT, GLORIA	ADMINISTRATIVE ASSOCIATE.....	3,750.00
WILKINSON, CYNTHIA M	SHARED EMPLOYEE.....	1,449.99

OFFICE OF THE HON. MICHAEL BILIRAKIS

BOOTH, ANDREW C D	D.C. INTERN, FROM MAY 1.....	1,000.00
BROWN, LISA ANN	LEGISLATIVE CORRESPONDENT.....	5,750.01
BRUBACH, HOWARD W	D.C. INTERN, FROM MAY 1 TO MAY 31.....	750.00
CORSO, MONICA L	DISTRICT RECEPTIONIST.....	2,750.01
GLAROS, JOHN	STAFF ASSISTANT.....	1,500.00
HANBURY, SANDRA D	LEGISLATIVE DIRECTOR.....	8,000.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. MICHAEL BILIRAKIS—CONTINUED

HOLZMAN, SEYMOUR	PRESS SECRETARY	\$7,249.99
HORNBY, CAROL J	SHARED EMPLOYEE	3,000.00
JONES, HERBERT K	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	750.00
JOSEPH, MICHELE T	LEGISLATIVE CORRESPONDENT	4,666.67
LOVELL, LINDA L	DISTRICT OFFICE MANAGER	3,750.00
LULIAS, NIKITAS	STAFF ASSISTANT, TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 1	3,166.67
MACDONALD, SALLY	RECEPTIONIST, FROM APR 5	3,130.56
MARACOTTA, ELLEN M	CHIEF CASEWORKER, TO MAY 31	
	CASE WORKER, FROM JUN 5	4,500.00
MCDAVITT, JOHN J,R	ADMINISTRATIVE ASSISTANT	13,500.00
NELSON, JOYCE F	OFFICE MANAGER	8,499.99
RANKIN, BARBARA	DISTRICT CASEWORKER	3,000.00
TOMPKINS, HOWARD C	SPECIAL ASSISTANT	2,499.99
VANSLYKE, STEVEN F	DISTRICT ADMINISTRATOR	9,500.01
WORRALL, SUZANNE LINDSAY	LEGISLATIVE ASSISTANT, TO MAY 27	3,325.00

OFFICE OF THE HON. THOMAS J BILEY JR

ALEXANDER, BERNESTINE	STAFF ASSISTANT	3,510.00
ARVIN, BARBARA J	STAFF ASSISTANT	3,542.25
BERMAN, GREGG J	PART-TIME EMPLOYEE	1,100.00
BRADY, JAMES C	LEGISLATIVE ASSISTANT	5,901.99
BRUCE, JANET TAYLOR	STAFF ASSISTANT	4,550.01
CANTOR, ERIC I	PART-TIME EMPLOYEE, TO APR 30	150.00
DALTON, RALPH M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
FRAZIER, KAREN K	CASEWORKER	4,128.24
MARCUS, M BOYD JR	ADMINISTRATIVE ASSISTANT	11,073.34
MASON, DAVID M	LEGISLATIVE DIRECTOR	9,264.33
MILLER, DAPHNE H	SHARED EMPLOYEE	3,000.00
PALAFOUTAS, JOHN	PRESS SECRETARY	7,113.33
PEDIGO, LINDA J	EXECUTIVE ASSISTANT	4,914.56
PETERSON, DENNIS C	SPECIAL ASST FOR DIST AFFAIRS	8,115.75
ROBERTS, HELEN M	CASEWORKER	4,128.24
ROGERS, ANTHONY	D.C. INTERN, FROM MAY 16	1,200.00
RYAN, ARTHUR E JR	D.C. INTERN, FROM MAY 16	1,200.00
SCOTT, LISA C	ASSISTANT, FROM APR 4 TO MAY 15	675.00
SIMS, KATHRYN P	STAFF ASSISTANT	3,114.99
SMITH, KENT P	ASSISTANT	1,950.00
TROY, PHYLLIS N	PERSONAL SECRETARY	8,340.01
WYNNE, ANNE M	LEGISLATIVE ASSISTANT, FROM MAY 4	2,612.50

OFFICE OF THE HON. SHERWOOD L BOEHLERT

AMDUR, ROCHELLE K	STAFF AIDE, TO APR 30	2,100.00
BAKER, JOHN W	FIELD REPRESENTATIVE	1,875.00
BARWICK, RUTH B	PROJECTS DIRECTOR	6,349.99
BIVIANO, JUDY GERETTE	STAFF AIDE	3,266.66
BOGAN, EDWARD J	EXECUTIVE ASSISTANT	8,833.34
BROADBENT, PHILIP E	PART-TIME EMPLOYEE, TO APR 30	250.00
BROWN, JACQUELINE J	STAFF ASSISTANT	3,249.99
CHRISTOPHER, JOHN J	TEMPORARY EMPLOYEE, FROM JUN 1	400.00
CLAYCOMB, SEWELL H	FIELD REPRESENTATIVE	3,375.00
COOK, JOHN C	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
DAMSKY, SCOTT ERIC	LBJ CONGRESSIONAL INTERN, TO APR 30	890.00
FRICHTEL, CHARLOTTE C	PART-TIME EMPLOYEE, TO APR 30	325.00
GALLO, JOSEPH A	LEGISLATIVE AIDE	3,708.33
GIFFORD, MARGARET R	LEGISLATIVE AIDE	3,708.33
GOLDSTON, DAVID J	PRESS SECRETARY	6,333.33
KELMAR, STEVEN B	ADMINISTRATIVE ASSISTANT	10,833.34
KENNARD, JEANETTE I	STAFF ASSISTANT	4,374.99
KROL, SHARON	STAFF AIDE	2,499.99
MACKERT, PAUL G	LEGISLATIVE ASSISTANT	7,835.12
MITCHELL, BRIAN	TO APR 30	400.00
PARILLA, JANET A	STAFF AIDE	2,625.00
SEWARD, CYNTHIA M	PART-TIME EMPLOYEE	1,374.99
STEPONKUS, WILLIAM P	PART-TIME EMPLOYEE	2,499.99
VAGNOZZI, DOROTHY W	EXECUTIVE SECRETARY	6,458.33
WAGNER, SUSAN L	STAFF AIDE, TO MAY 31	
	LEGISLATIVE AIDE, FROM JUN 1	3,791.67
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	1,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. LINDY BOGGS

ANDRY, KATHERINE T	RECEPTIONIST, FROM MAY 23	\$1,319.45
CHAMBLISS, WILLIE D	LEGISLATIVE AIDE.....	4,806.66
CHIPPEL, JEAN R	.....	7,043.13
CHOW, HELEN L	PART-TIME EMPLOYEE, FROM APR 5 TO MAY 31	1,711.11
DRUMMEY, G PATRICIA	.....	1,393.62
DUVAL, CHRISTINE A	CONGRESSIONAL AIDE, TO MAY 4.....	1,292.52
FAGOT, CARYL L	SECRETARY.....	4,800.00
FRICKE, DESIREE ST PAUL	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
HANNAN, MARGARET B	PRESS AIDE.....	5,559.99
INDERFURTH, MEREDITH ROOSA	LEGISLATIVE AIDE.....	3,650.01
KAVAJIAN, MOLLIE P	ADMINISTRATIVE ASSISTANT.....	12,800.01
MAHONY, LORETTA C	.....	5,300.01
MCGEOWN, NANCY M	CONGRESSIONAL AIDE	8,709.50
NICKENS, JAMES T	.....	6,333.99
PACKO, ANN MARIE	APPOINTMENTS SECRETARY.....	5,435.43
PORTER, HENRIETTA R	.....	5,147.22
ROLUFS, THERESA M	STAFF ASSISTANT.....	4,020.54
ROSSI, MARY ELIZABETH	CONGRESSIONAL AIDE	3,061.11
SMITH, DORIS G	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	475.00
VICK, KATHLEEN M	PART-TIME EMPLOYEE	4,500.00

OFFICE OF THE HON. EDWARD P BOLAND

CAMPBELL, JOAN FAY	SECRETARY.....	10,189.68
DOBBS, ELLEN ELIZABETH	CLERK.....	1,938.24
DONOGHUE, PATRICK J	ADMINISTRATIVE ASSISTANT.....	15,950.01
DOOLEY, PAUL C	CLERK.....	4,087.20
DUNN, MARTIN C	TEMPORARY EMPLOYEE, FROM JUN 1	541.67
FARRELL, GALE ANN	CLERK.....	3,771.96
FOLEY, THOMAS P	PART-TIME EMPLOYEE	1,866.66
GEANACOPOULOS, DAVID	CLERK.....	6,218.79
HAY, ELIZABETH A	CLERK.....	3,771.96
JOHNSON, WAYNE A	PART-TIME EMPLOYEE, TO MAY 31	1,543.96
KEANEY, JOHN DAVID	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	7,184.76
KOKONOWSKI, FRANCES D	ADMINISTRATIVE ASSISTANT.....	3,771.96
MCGEARY, ELIZABETH ANNE	CLERK.....	187.50
MCGOWAN, MICHAEL	TEMPORARY EMPLOYEE, TO MAY 15.....	1,000.00
MURRAY, SADIE L	TEMPORARY EMPLOYEE, FROM JUN 1	3,771.96
PALMER, DAPHNE Y	CLERK.....	4,206.30
PHILBIN, ELLEN K	CLERK.....	3,822.00
POWERS, MICHAEL J	CLERK.....	2,861.04
SAKOWSKI, CAROLE A	CLERK.....	3,771.96
SCOTT, UNDA D	CLERK.....	3,822.00
SPENCER, H. BAILEY	PART-TIME EMPLOYEE	4,060.00
WARD, SANDRA L	CLERK.....	6,299.28

OFFICE OF THE HON. WILLIAM HILL BONER

CATE, GEORGE H,III	D.C. INTERN, FROM JUN 1	500.00
COX, MATTYE P	SECRETARY.....	4,125.00
CREW, WILLIAM ROBERT	DATA SYSTEMS MANAGER	5,499.99
ELEY, HOWARD H,JR	DISTRICT OFFICE ADMINISTRATOR	10,249.99
FLANDERS, DAVID A	LEGISLATIVE DIRECTOR.....	6,999.99
FRANKLIN, JULIE	PART-TIME EMPLOYEE, TO APR 30.....	500.00
GREGORY, DINAH	CASEWORKER.....	4,374.99
HALEY, MICHELLE E	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	500.00
HAMMOCK, H REX	PRESS SECRETARY	6,500.01
HASTINGS, J MARK	D.C. INTERN, FROM MAY 23 TO JUN 19.....	450.00
HAWKINS, JANICE FAYE	EXECUTIVE ASSISTANT	4,250.01
HOMMEL, VIRGINIA	STAFF ASSISTANT.....	5,250.00
HOWARD, CHERYL	STAFF ASSISTANT.....	3,750.00
HUMPHRIES, FREDERICK S	D.C. INTERN, FROM JUN 1	500.00
HUNT, WALTER L	FIELD REPRESENTATIVE & COORDINATOR	5,275.01
JOHNSTON, DOUGLAS S,JR	ADMIN ASST/LEGAL COUNSEL	9,999.99
MCDONALD, ROBERT L	STAFF ASSISTANT, FROM JUN 13.....	850.00
MURRAY, BETTY W	STAFF ASSISTANT.....	4,537.50
NYE, BARBARA A	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
PENICK, VIRGINIA I	SCHEDULER	3,000.00
PLESS, ELIZABETH GRACE	RECEPTIONIST.....	3,000.00
REEVES, SHARON E	STAFF ASSISTANT.....	2,874.99
THORNTON, RAY C	D.C. INTERN, FROM MAY 16 TO JUN 12.....	450.00
TOOMBS, MEL K	STAFF ASSISTANT.....	3,500.01
WILLIAMS, JANELLE A	STAFF ASSISTANT.....	3,050.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. DAVID E BONIOR

ATERNO, KATHLEEN	ADMINISTRATIVE ASSISTANT.....	\$8,427.00
BRULEY, EDWARD A	SPECIAL PROJECTS COORDINATOR.....	7,793.00
CHAMPLIN, STEVEN M	CHIEF LEGISLATIVE ASSISTANT.....	8,427.00
DAVIS, FORREST L	SPECIAL PROJECTS ASSISTANT.....	5,917.00
DOERGE, DAVID J	TEMPORARY EMPLOYEE, FROM JUN 1.....	1,000.00
DUFENDACH, SARAH	SPECIAL PROJECTS ASST, TO MAY 31.....	3,508.00
GALLOP, STEVEN P	GRANT SPECIALIST.....	5,662.00
GEORGE, BENTON	STAFF ASSISTANT.....	4,089.00
GERVASIO, RALPH J, JR	COMPUTER SPECIALIST, TO MAY 31.....	
	LEGISLATIVE CORRESPONDENT, FROM JUN 1.....	5,398.00
	SPECIAL PROJECTS ASST.....	5,398.00
	LEGISLATIVE CORRESPONDENT, FROM APR 11.....	3,634.67
	CASEWORKER.....	5,662.00
	EDUCATIONAL COORDINATOR.....	7,637.00
	STAFF ASSISTANT.....	5,398.00
	STAFF ASSISTANT, TO MAY 31.....	3,391.00
	PART-TIME EMPLOYEE, FROM JUN 1.....	500.00
	CASEWORKER.....	5,465.33
	CASEWORKER.....	3,750.00
	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31.....	890.00

OFFICE OF THE HON. DON BONKER

APLEGATE, RICK	ADMINISTRATIVE ASSISTANT.....	12,424.99
BAUDER, PAGE WHARTON	LEGIS ASST/OFFICE MANAGER.....	5,750.01
BLACK, BARBARA E	CORRESPONDENCE COORDINATOR.....	4,875.00
BOWMAN, MEGAN J	STAFF ASSISTANT.....	3,249.99
DEJARNATT, ARLIE	PART-TIME EMPLOYEE.....	3,834.00
EVANS, DANIEL S	LEGISLATIVE ASSISTANT.....	3,360.30
HART, EVA JEAN	SECRETARY, VANCOUVER OFFICE.....	3,000.00
HOLTZAPPEL, ROBERT C	LBJ CONGRESSIONAL INTERN, FROM JUN 15.....	474.67
JOHNSTON, TERRI R	RECEPTIONIST.....	3,510.00
LOCKARD, CLOVER K	PART-TIME EMPLOYEE.....	4,250.01
MARTIN, ARTHUR LEE	LEGISLATIVE ASSISTANT.....	5,400.00
MCBRIDE, DANA L	SECRETARY.....	3,900.00
MORRIS, BETTY SUE	DISTRICT ASSISTANT.....	6,750.00
MUELLER, KELLY M	SECRETARY/RECEPTIONIST.....	3,639.99
MURRAY, MARK D	LEGISLATIVE ASSISTANT.....	6,799.99
MURRAY, OTIS WILLARD	DISTRICT ASSISTANT.....	3,385.56
PARKES, NANCY ANN	LEGISLATIVE ASSISTANT.....	5,499.99
PEYSER, JAMES ANDREW	DIRECTOR-HOUSE EXPORT TASK FORCE.....	716.00
ROSENDAHL, JENNIFER	STAFF ASSISTANT.....	716.00
SLATE, SUSAN K	DISTRICT ASSISTANT.....	5,655.00
STIMPFLE, SUSAN M	COMPUTER OPERATOR.....	3,380.01
SUTER, LINDA L	PART-TIME EMPLOYEE, FROM JUN 20.....	427.78

OFFICE OF THE HON. ROBERT A BORSKI

AMDUR, ROCHELLE K	PART-TIME EMPLOYEE, FROM JUN 1.....	2,000.00
ARNDORFER, MARY CATHERINE	PRESS SECRETARY.....	4,925.01
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, TO APR 30.....	1,200.00
BECKER, BARRY, JR	LEGISLATIVE ASSISTANT.....	5,124.99
BRILL, RACHEL	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
CHAMOW, ETHAN SCOTT	CONGRESSIONAL AIDE.....	3,750.00
CONLON, RICHARD P	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	2,500.00
DALY, MICHELE W	CONGRESSIONAL AIDE.....	3,000.00
DEMPSEY, JOHN F	DISTRICT DIRECTOR.....	6,999.99
DUFFY, VIRGINIA M	ADMINISTRATIVE ASSISTANT.....	9,999.99
FESI, NUNZIO JACK	CASE WORKER.....	3,249.99
FLEMING, ANN P	DISTRICT RECEPTIONIST, TO APR 30.....	
	PART-TIME EMPLOYEE, FROM MAY 1.....	2,375.01
	SECRETARY/RECEPTIONIST, FROM MAY 1.....	2,166.66
	LEGISLATIVE CORRESPONDENT, FROM APR 18.....	3,041.67
	CASE WORKER.....	2,499.99
	PART-TIME EMPLOYEE.....	1,875.00
	RECEPTIONIST.....	3,875.00
	LEGISLATIVE DIRECTOR.....	6,999.99
	CASE WORKER.....	4,000.00
	D.C. INTERN, FROM MAY 1 TO MAY 31.....	550.00
	TEMPORARY EMPLOYEE, TO APR 30.....	1,000.00
	TEMPORARY EMPLOYEE, FROM JUN 1.....	750.00
	OFFICE MGR-PERS SECTY.....	4,500.00
	CONGRESSIONAL AIDE.....	3,750.00
	LEGISLATIVE ASSISTANT.....	5,124.99
	COMPUTER MANAGER.....	5,000.01
	DISTRICT OFFICE MANAGER.....	3,000.00

AMUDUR, ROCHELLE K
 ARNDORFER, MARY CATHERINE
 BAUMGARTNER, PEGGY R
 BECKER, BARRY, JR
 BRILL, RACHEL
 CHAMOW, ETHAN SCOTT
 CONLON, RICHARD P
 DALY, MICHELE W
 DEMPSEY, JOHN F
 DUFFY, VIRGINIA M
 FESI, NUNZIO JACK
 FLEMING, ANN P
 KOHN, JUDITH L
 LLOYD, KAREN M
 LYDON, ELSIE F
 MCGOWAN, BERNARD J
 MCMONAGLE, VICTORIA MARIE
 MCNAMARA, PATRICK J
 MENKEVICH, MARK P
 MESSINGER, CATHERINE R
 MITCHELL, EDWARD, II
 NICKELSBURG, BARRY
 PORTER, MARIANN J
 REED, JERRILDINE
 SLOMOWITZ, ALAN
 WATSON, JUNE R
 YEARICKS, MAUREEN CANTY

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. DOUGLAS H BOSCO

ALLEN, ROBERTA A	DISTRICT REPRESENTATIVE	\$6,000.00
BETZ, PHYLIS	DISTRICT REPRESENTATIVE	4,500.00
BOLCOM, CHARLES H	LEGISLATIVE AIDE	2,500.00
BONTA, DAVID A	DISTRICT REPRESENTATIVE	3,249.99
COREY, JANICE C	DISTRICT REPRESENTATIVE	3,000.00
EDELINE, DENIS P	CONGRESSIONAL ASSISTANT	5,000.01
JOHNSON, MICHAEL J	DISTRICT REPRESENTATIVE	3,000.00
LATIMER, KATHLEEN M	IBJ CONGRESSIONAL INTERN, FROM JUN 20.....	326.33
MILLER, DAVID G	TEMPORARY EMPLOYEE, FROM MAY 1.....	1,500.00
OHARA, ANN T	CASEWORKER.....	5,250.00
ROGERS, JOEL J	LEGISLATIVE ASSISTANT.....	6,000.00
STOGNER, MITCH B	CHIEF LEGISLATIVE ASSISTANT.....	8,250.00
TAYLOR, BRUCE E	LEGISLATIVE ASSISTANT.....	6,249.99
THOMPSON, G MARGARET	PERSONAL SECRETARY.....	5,000.01
TIBBETTS, NICHOLAS R	DISTRICT REPRESENTATIVE	12,000.00
TURNBULL, SUSAN WOLF	EXECUTIVE ASSISTANT	9,750.00
VELARDE, LEE	LEGISLATIVE ASSISTANT.....	3,583.34
WEIL, HARRISON GILMAN	DISTRICT REPRESENTATIVE	3,000.00
YATES, NADINE SANDERS	CONGRESSIONAL ASSISTANT.....	6,356.25

OFFICE OF THE HON. FREDERICK C (RICK) BOUCHER

CANTRELL, JANET G	SR STAFF ASST	3,275.01
COLEMAN, REBECCA C	DISTRICT ADMINISTRATOR	5,000.01
COYNER, KELLEY	PART-TIME EMPLOYEE, FROM APR 11.....	1,192.50
GLOVIER, KATHY S	STAFF ASSISTANT.....	3,083.33
GUNN, REBECCA ANNE	SR STAFF ASST	3,083.33
HUFF, BALLARD BJR	PART-TIME EMPLOYEE	2,000.01
HUFF, JEWEL L	OFFICE MANAGER.....	5,000.01
INTERMAGGIO, PETER I	SR LEGISLATIVE ASSISTANT	5,000.00
LAWSON, NANCY LOISE	STAFF ASSISTANT.....	2,499.99
O'REILLY, CORNELIA A	PERSONAL SECRETARY.....	4,250.01
REAGAN, PAUL	STAFF ASSISTANT, TO MAY 31.....	
	LEGISLATIVE ASSISTANT, FROM JUN 1	3,250.00
REFO, MARGUERITE R	STAFF ASSISTANT.....	3,041.67
RICKETTS, JENNIFER D	LEGISLATIVE ASSISTANT.....	3,791.67
SIGMOND, DEIRDRE L	STAFF ASSISTANT.....	2,833.34
SMITH, VELMA MARIE	LEGISLATIVE ASSISTANT.....	4,541.67
STOMBLER, ROBIN ELLEN	STAFF ASSISTANT, FROM APR 4	2,658.34
SWEENEY, JOHN P	PRESS SECTY/LEGIS DIRECTOR.....	10,500.00
TAYLOR, T MICHAEL	STAFF ASSISTANT.....	2,541.66
URCH, GEORGE T	STAFF ASSISTANT.....	4,500.00
WRIGHT, ANDREW S	ADMINISTRATIVE ASSISTANT.....	11,250.00

OFFICE OF THE HON. BARBARA BOXER

CHAPMAN, SAM T	SPECIAL ASSISTANT	9,249.99
COLE, HARRIETTE ANN	CLERK-TYPIST, FROM MAY 16.....	1,375.00
DENEVERS, JACKIE	MARIN DISTRICT DIRECTOR.....	6,500.01
DONNELLY, CAROLYN C	COMPUTER OPERATOR	4,333.33
DULBECCO, MELANIE ANN	STAFF AIDE	2,839.29
HAEHL, JANA G	PART-TIME EMPLOYEE	2,499.99
HOUSH, CARL M	STAFF ASSISTANT.....	5,000.01
INTINTOU, ANTHONY JJR	PART-TIME EMPLOYEE	1,250.01
JOSEPHSON, CLAUDETTE	ADMINISTRATIVE ASSISTANT.....	7,500.00
OHLEYER, TERESA R	PART-TIME EMPLOYEE	2,499.99
PENNESTRI, GINA	CHIEF ASSISTANT	12,500.01
REED, WILLIAM R	STAFF ASSISTANT	6,500.01
RILEY, THOMAS WYMAN	VALLEJO DISTRICT DIRECTOR.....	7,572.00
ROGALSKI, BEATRIZ E	STAFF ASSISTANT.....	6,000.00
STANSBURY, ALLEN C	PART-TIME EMPLOYEE, FROM MAY 1.....	1,200.00
WHITEHILL, BARBARA J	STAFF ASSISTANT.....	4,250.01
WILLIAMS, URCEL T	STAFF ASSISTANT.....	5,511.93
WYLAND, CARAN E	STAFF ASSISTANT.....	4,749.99

OFFICE OF THE HON. JOHN B BREAUX

ARNETT, JAMES	TEMPORARY EMPLOYEE, FROM MAY 16.....	1,500.00
BROUSSARD, JOHN EJR	LEGISLATIVE ASSISTANT	7,592.13
CORDOVA, RAYMOND C	DISTRICT ASSISTANT.....	9,339.99
ENGELBRECHT, JAN B	DISTRICT ASSISTANT.....	4,785.98
GREENWALD, GRACE-ANNE	IBJ CONGRESSIONAL INTERN, MAY 23—JUN 22.....	890.00
HEALY, MARY ELIZABETH	CASEWORKER.....	5,177.13
JANSKI, SARAH R	LEGISLATIVE CORRESPONDENT	4,188.36
JONES, LLOYD G	DISTRICT ASSISTANT.....	8,482.23

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. JOHN B BREAUX—CONTINUED

KARPINSKI, WENDY R	OFFICE MANAGER.....	\$8,674.41
MCREE, DIANE B	STAFF ASSISTANT.....	6,812.01
PETERSON, ALICE PERRY	LEGISLATIVE ASSISTANT.....	8,327.13
RADANO, ROBERT	PRESS SECRETARY.....	5,199.99
SINEGAL, SHERYL A	STAFF ASSISTANT.....	3,372.27
SMITH, GRANT WAYNE	ADMINISTRATIVE ASSISTANT.....	8,762.49
STATZER, NICOLETTA L	STAFF ASSISTANT, TO MAY 31.....	2,452.32

OFFICE OF THE HON. C ROBIN BRITT

AMATO, CAROLYN HANSEN	EXECUTIVE ASSISTANT, TO MAY 31.....	4,000.00
BOSTICK, LINDA H	GREENSBORO OFFICE MGR.....	5,000.01
CARRUTHERS, THOMAS D	CASE WORKER, TO APR 30.....	840.00
CARTNER, HOLLY ANN	STAFF ASSISTANT.....	2,520.00
DALLAS, VICKI	PART-TIME EMPLOYEE.....	1,873.33
DAVIS, JAMES WADE	DISTRICT ASSISTANT.....	2,250.01
GAINER, CELIA A	PERSONAL SECRETARY-OFFICE MGR, FROM JUN 15.....	1,333.33
GOODE, ANNETTE D	LEGISLATIVE ASSISTANT.....	3,500.01
HATCHER, EDGAR A	PRESS SECRETARY/WRITER.....	3,500.01
HEARD, JEANE	PART-TIME EMPLOYEE, FROM APR 27 TO APR 30.....	
	RECEPTIONIST/DISTRICT, FROM MAY 1.....	2,066.67
	HIGH POINT/DAVIDSON DIST DIRECTOR.....	6,999.99
	CASEWORKER.....	3,000.00
	CASE WORKER.....	2,840.00
	CASE WORKER.....	4,749.99
	LEGISLATIVE ASSISTANT.....	3,500.01
	COMPUTER OPERATOR, FROM APR 5.....	4,061.12
	CHIEF CASEWORKER.....	5,375.01
	ADMINISTRATIVE ASSISTANT.....	10,500.00
	STAFF ASSISTANT.....	2,520.00
	CHIEF LEGISLATIVE ASSISTANT, TO MAY 14.....	
	PART-TIME EMPLOYEE, FROM MAY 15.....	5,844.45
	PART-TIME EMPLOYEE.....	1,875.00
	RECEPTIONIST/SECRETARY.....	4,500.00
HEADRICK, JACOB THOMAS		
HILL, LOREN H		
MOORE, EDWARD C		
MOORE, RONALD GRAHAM		
PREYER, MARY NORRIS		
ROLAND, SANDRA		
RONES, PATRICIA JODY		
ROSS, THOMAS W		
SMITH, EDWIN RICHARD, III		
TANNER, WILLIAM DOUGLAS, JR		
THOMPSON, CARRIE S		
WILLIAMSON, PATRICIA B		

OFFICE OF THE HON. JACK BROOKS

ALLEN, STANLEY	STAFF ASSISTANT.....	4,809.99
ANZMANN, MARCIA DAWN	EXECUTIVE DIRECTOR, TO MAY 31.....	3,375.00
BUCHANAN, JOHN H, JR	STAFF ASSISTANT.....	994.00
DUNCAN, DANIEL C	D.C. INTERN, FROM MAY 23 TO JUN 23.....	4,625.01
EDMONDS, DEBORAH	D.C. INTERN, FROM JUN 13.....	835.28
FLEISCHMANN, DRUENETTE	D.C. INTERN, FROM JUN 13.....	9,620.01
GREEN, EDWARD H	D.C. INTERN, FROM JUN 13.....	485.00
HANSEN, JANE S	D.C. INTERN, FROM JUN 13.....	780.00
HARRIST, RICHARD C	D.C. INTERN, FROM JUN 13.....	485.00
HEUER, GARY WAYNE	STAFF ASSISTANT DISTRICT OFFICE.....	1,560.00
IRVING, ARTHURENE B	LEGISLATIVE ASSISTANT.....	5,751.99
JONES, ROLAND C, JR	LBJ CONGRESSIONAL INTERN, FROM JUN 13.....	9,784.32
LAMSON, FRANKLIN S	CLERK.....	485.00
LEWIS, DORETHERA E	STAFF ASSISTANT.....	6,362.07
LYTLE, WILLIAM A	STAFF ASSISTANT.....	5,777.01
MATTS, DOROTHY SHARON	ADMINISTRATIVE ASSISTANT.....	13,029.24
MAYS, PAMELA ANN	STAFF ASSISTANT.....	5,850.00
NELSON, ALFRED R	STAFF ASSISTANT.....	5,720.01
PLATT, DIXIE L	STAFF ASSISTANT.....	4,500.00
WAGNER, SUSAN R	STAFF ASSISTANT.....	3,375.00
WEST, JIMMIE L	STAFF ASSISTANT.....	3,500.01

OFFICE OF THE HON. WM S BROOMFIELD

GAVITT, BARBARA A	SECRETARY.....	3,796.08
HAAN, EDWARD L	PART-TIME EMPLOYEE.....	2,580.78
HANCOCK, THOMAS	PART-TIME EMPLOYEE.....	1,470.09
JOHNSON, KATHLEEN I	SECRETARY DISTRICT OFFICE.....	8,481.37
LOMAX, HELEN L	CASEWORKER.....	8,406.81
MARTINY, HERBERT P	PART-TIME EMPLOYEE.....	1,013.64
MOORE, NANCY G	PERSONAL SECRETARY.....	9,376.86
NAKAMURA, KENNON H	LEGISLATIVE ASSISTANT.....	7,967.01
ONKKA, LANDRIA	D.C. INTERN, FROM MAY 1.....	1,680.00
POWELL, ANTHONY J	TO APR 30.....	625.00
SINCLAIR, JOHN R	ADMINISTRATIVE ASSISTANT.....	13,799.25
TOMAN, THERESA	SECRETARY-DISTRICT OFFICE, FROM JUN 20.....	293.33
TOMAN, THOMAS L	DISTRICT OFFICE MANAGER.....	6,950.52
TOPPING, LOUISE M	SECRETARY.....	5,839.11

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. WM S BROOMFIELD—CONTINUED

WEBBER, JEANNETTE B	SECRETARY.....	\$6,198.36
YOUNGER, PAMELA J	CLERK-DISTRICT OFFICE.....	3,774.81

OFFICE OF THE HON. GEORGE E BROWN JR

AMIS, CHARLES A	FIELD REPRESENTATIVE	6,450.00
BAILEY, BARBARA D	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	400.00
BRADLEY, LEANNAH R	CASEWORKER-FIELD REPRESENTATIVE	3,725.00
CARTER, WILMER D	OFFICE MANAGER	7,125.00
CHETYRKIN, MARLENE P	STAFF ASSISTANT.....	3,000.00
CONTOAI, JOSEPH V	DISTRICT ADMINISTRATOR	8,700.00
DAVIS, JOHN H	PART-TIME EMPLOYEE, FROM MAY 1	600.00
GREENBAUM, JACKIE	STAFF ASSISTANT.....	4,224.99
HESTER, PATRICIA C	LEGISLATIVE ASSISTANT.....	5,175.00
LEWIS, BEN H	PART-TIME EMPLOYEE	1,800.00
LYNCH, TIMOTHY B	PART-TIME EMPLOYEE	4,900.00
MCQUEEN, MARTA M	FIELD REPRESENTATIVE	6,600.00
MENDONSA, CHERYL	OFFICE ADMINISTRATOR	5,775.00
MYERS, JESSIE I	SCHEDULER/CASEWORKER.....	5,625.00
PALMER, BETTY M	PART-TIME EMPLOYEE, FROM MAY 1	1,000.00
PATTON, CYNTHIA A	COMPUTER OPERATOR, FROM JUN 1	162.50
RASMUSSEN, SARA K	STAFF ASSISTANT.....	3,825.00
SCHROCK, PHYLLIS	STAFF ASSISTANT.....	3,583.34
SORIANO, AURORA	STAFF ASSISTANT, FROM JUN 13	650.00
STEPHENS, SCOTT D	CONGRESSIONAL ASSISTANT.....	3,425.00
STILES, WILLIAM A JR	ADMINISTRATIVE ASSISTANT.....	7,500.00
VALENCIA, EVELYN M	STAFF ASSISTANT.....	3,450.00
WITHROW, M ELLEN	LEGISLATIVE ASSISTANT.....	4,725.00
ZAVELA, VANCE S	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00

OFFICE OF THE HON. HANK BROWN

ANDERSON, MARY KATHRYN	RECEPTIONIST, TO APR 1.....	41.94
BURRIS, ROXANA D	LEGISLATIVE ASSISTANT.....	7,500.00
CRAN, MARY J	DISTRICT AIDE.....	3,500.00
FITZSIMMONS, MICHAEL J	LEGISLATIVE ASSISTANT.....	5,000.01
FITZSIMMONS, PEGGY S	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 25	
	LBJ CONGRESSIONAL INTERN, FROM JUN 6.....	1,216.34
	DISTRICT AIDE, FROM MAY 23	1,847.22
FOULK, KARREN JANE	RECEPTIONIST	3,125.01
GIBBONS-ODOM, THERESA	DISTRICT MANAGER.....	8,502.00
HICKMON, GARY D	DISTRICT AIDE.....	7,493.19
HUSKA, JAMES R	LEGISLATIVE ASSISTANT.....	9,375.00
KASSIDAY, JOEL D	LEGISLATIVE ASSISTANT.....	5,375.01
KUMMER, RITA JO	LEGISLATIVE ASSISTANT.....	4,374.99
LAWSH, ANNE P	DISTRICT AIDE.....	5,313.36
LINHART, SHARON H	PART-TIME EMPLOYEE, FROM JUN 1	303.33
LOUCKS, DIXIE Z	DISTRICT AIDE.....	10,002.00
MCGRWV, KEITH I	EXECUTIVE SECRETARY	4,749.99
RILEY, SUSAN V	CONGRESSIONAL AIDE, FROM JUN 1	303.33
SALAZ, MICHAEL	CASEWORKER.....	4,925.01
SKINNER, LAURA JEAN	SHARED EMPLOYEE.....	500.00
SOLOM, MICHAEL J	DISTRICT AIDE.....	3,869.66
WOLAYER, FERN I		

OFFICE OF THE HON. JAMES T BROYHILL

ABERNETHY, WILLIAM MILLER JR	LBJ CONGRESSIONAL INTERN, FROM JUN 13.....	534.00
ASMUS, SUSAN ELIZABETH	LEGISLATIVE ASSISTANT.....	6,012.51
BARNES, NANCY A	LEGISLATIVE CORRESPONDENT	3,875.01
BROWN, KEVIN L	STAFF ASSISTANT.....	3,750.00
CLAYTON, MARY LYNN	PERSONAL SECRETARY.....	8,216.01
CLEMENTS, BARBARA A	STAFF ASSISTANT.....	7,050.00
CURRENT, ELIZABETH M	PART-TIME EMPLOYEE, FROM JUN 13.....	534.00
DANFORTH, ELEANOR C	STAFF ASSISTANT, TO MAY 15.....	1,375.00
DAVIES, GAIL A	SPECIAL ASSISTANT	4,437.51
HAGAN, EVA W	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	300.00
HILLINGS, JOANN	DISTRICT STAFF ASSISTANT.....	4,374.99
HUTCHENS, KIM T	LEGISLATIVE ASSISTANT.....	5,000.01
KEYSERLING, JONATHAN	PART-TIME EMPLOYEE, TO APR 30	500.00
KINCAID, JOAN E	STAFF ASSISTANT, FROM MAY 17 TO JUN 12	771.33
KIRK, PHILIP J	ADMINISTRATIVE ASSISTANT.....	15,000.00
LANGE, THERESA B	STAFF ASSISTANT, FROM JUN 1	1,041.67
LAWING, LAURA E	STAFF ASSISTANT, FROM MAY 17 TO JUN 12	771.33
MARTIN, JEROLYN R	PART-TIME EMPLOYEE	680.00
MAYNARD, GRACE A	SPECIAL ASSISTANT	4,104.17

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. JAMES T BROYHILL—CONTINUED

MCCRARY, SHARON E	DISTRICT STAFF ASSISTANT.....	\$4,050.00
SHUMAKER, PAUL A, JR	STAFF ASSISTANT, TO MAY 9.....	1,157.00
STUCKEY, JEAN P	DISTRICT STAFF ASSISTANT.....	3,639.99
SULC, LAWRENCE B	SHARED EMPLOYEE.....	1,299.99
TRIMBLE, MARY H	CASEWORKER.....	6,562.50
WILLIAMS, MARIANNE C	STAFF ASSISTANT.....	4,160.01

OFFICE OF THE HON. JOHN BRYANT

ANDERSON, CATHY J	COMPUTER OPERATOR.....	5,000.01
BELL, CATHRYN	CASE WORKER, TO JUN 15.....	3,125.00
CARL, CARLTON	PRESS ASSISTANT.....	9,500.01
CONLON, RICHARD P	PART-TIME EMPLOYEE, TO APR 30.....	
	PART-TIME EMPLOYEE, FROM JUN 1.....	1,650.00
	CHIEF LEGISLATIVE AIDE.....	6,999.99
	LEGISLATIVE ASSISTANT.....	6,000.00
	FIELD REPRESENTATIVE.....	4,100.01
	LBJ CONGRESSIONAL INTERN, MAY 23—JUN 22.....	890.00
	LBJ CONGRESSIONAL INTERN, FROM JUN 23.....	237.33
	PART-TIME EMPLOYEE, FROM JUN 1.....	100.00
	RECEPTIONIST, FROM APR 4.....	3,866.66
	ADMIN ASST-DIST OFFICE.....	7,500.00
	SECRETARY.....	4,100.01
	OFFICE MGR/APPT SECTY.....	5,874.99
	LEGISLATIVE ASSISTANT.....	6,000.00
	LEGISLATIVE ASSISTANT.....	6,000.00
	PART-TIME EMPLOYEE, TO APR 30.....	500.00
	PART-TIME EMPLOYEE, FROM JUN 1.....	500.00
	SHARED EMPLOYEE, TO APR 30.....	500.00
	ADMINISTRATIVE ASSISTANT.....	8,750.01

OFFICE OF THE HON. DAN BURTON

BAILEY, JOHN P	SHARED EMPLOYEE.....	300.00
BLAND, NORMAN	PART-TIME EMPLOYEE.....	1,374.99
CORDOVA, ADRIENNE A	PRESS SECTY/LEGIS DIRECTOR.....	6,375.00
DECKER, LINDA	CASE WORKER.....	4,374.99
ELKINS, LUCY M	COMPUTER ASSISTANT.....	5,750.01
GUTHERY, LISA R	RECEPTIONIST.....	4,125.00
GUYER, MARK D	SPECIAL ASSISTANT.....	4,500.00
HYATT, REBECCA ANN	ASSISTANT TO ADMIN ASSIST.....	4,749.99
LIGHTLE, SUSAN E	CASE WORKER.....	4,374.99
MARTZ, PHILIP L	LEGISLATIVE ASSISTANT.....	4,125.00
SCHUBERT, DONNA	DISTRICT REPRESENTATIVE.....	8,124.99
SMITH, LEAH	CASE WORKER.....	4,374.99
SMITH, MARY M	DISTRICT RECEPTIONIST.....	3,000.00
SMITH, WILLIAM A, JR	LEGISLATIVE ASSISTANT.....	4,125.00
SMITSKY, KAREN	EXECUTIVE SECRETARY/OFFICE MANAGER.....	6,375.00
THOMPSON, DOUG	ADMINISTRATIVE ASSISTANT.....	12,500.01
VASCONI, JOHN	SPECIAL ASSISTANT.....	5,375.01

OFFICE OF THE HON. PHILLIP BURTON

DAVIS, EDWIN	ASSISTANT, TO JUN 21.....	8,999.99
ERNSER, BRIDGET DOLORES	ASSISTANT, TO JUN 21.....	9,450.00
KENNEDY, SUSAN	ASSISTANT, TO JUN 21.....	7,537.51
KIELIGER, FRANK J	ASSISTANT, TO JUN 21.....	9,787.50
KRAUS, WILLIAM J	ASSISTANT, TO JUN 21.....	6,299.99
LEE, KATHERINE	ASSISTANT, TO MAY 31.....	1,666.66
LEONG, NANCY M	ASSISTANT, TO JUN 21.....	7,537.51
MARTINEZ, NICOMEDES J	ASSISTANT, TO JUN 21.....	1,258.20
MATSUDA, DIANE M	ASSISTANT, TO JUN 21.....	2,700.00
MORAN, MICHAEL W	ASSISTANT, TO JUN 21.....	5,175.01
PABICH, RICHARD W	ASSISTANT, TO JUN 21.....	2,700.00
PLATT, SARA ANN	ASSISTANT, TO JUN 21.....	4,949.99
ROBERSON, MARY J	ASSISTANT, TO JUN 21.....	4,725.00
SHELLEY, KEVIN F	ASSISTANT, TO JUN 21.....	2,249.99
STRICKLETT, JOHN R	STAFF ASSISTANT, TO JUN 21.....	270.00
THOMAS, DORIS R	ASSISTANT, TO JUN 21.....	9,900.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. SALA BURTON

DAVIS, EDWIN	ASSISTANT, FROM JUN 22	\$1,000.00
ERNSEY, BRIDGET DOLORES	ASSISTANT, FROM JUN 22	30.00
KENNEDY, SUSAN	ASSISTANT, FROM JUN 22	837.50
KIELIGER, FRANK J	ASSISTANT, FROM JUN 22	1,087.50
KRAUS, WILLIAM J	ASSISTANT, FROM JUN 22	700.00
LAUTER, SAMUEL H	LBJ CONGRESSIONAL INTERN, FROM JUN 23	237.33
LEMONS, JUDITH K	ASSISTANT, FROM JUN 22	912.50
LEONG, NANCY M	ASSISTANT, FROM JUN 22	837.50
MARTINEZ, NICOMEDES J	ASSISTANT, FROM JUN 22	139.80
MATSUDA, DIANE M	ASSISTANT, FROM JUN 22	300.00
MORAN, MICHAEL W	ASSISTANT, FROM JUN 22	575.00
PLATT, SARA ANN	APPT/PERSONAL SECTY, FROM JUN 22	550.00
ROBERSON, MARY J	ASSISTANT, FROM JUN 22	525.00
SHELLEY, KEVIN F	ASSISTANT, FROM JUN 22	250.00
STRICKLETT, JOHN R	STAFF ASSISTANT, FROM JUN 22	30.00
THOMAS, DORIS R	ASSISTANT, FROM JUN 22	1,100.00

OFFICE OF THE HON. BEVERLY B BYRON

ATKINSON, ROBERT H	PART-TIME EMPLOYEE	450.00
AYER, BRENTON E	OFC MANG/SPECIAL PROJECTS DIR	6,666.67
BARKMAN, MARGARET JANE	DISTRICT ASSISTANT	3,125.01
BECKER, ETNA N	EXECUTIVE ASSISTANT	4,937.49
BORLAND, ALBERT S.	PART-TIME EMPLOYEE	1,500.00
BOTKER, ERIC A	DISTRICT ASSISTANT	2,750.01
BOWSER, EMMA JANE	PART-TIME EMPLOYEE	2,874.99
CROMWELL, JAMES H	ADMINISTRATIVE ASSISTANT	11,250.00
DOWNS, RITA M	DISTRICT ASSISTANT	3,375.00
FELDMANN, ANNE K	D.C. INTERN, FROM JUN 14	340.00
GARDINER, MARY JO	DISTRICT OFFICE MANAGER	5,750.01
IKENBERRY, SUSAN F	DISTRICT ASSISTANT	3,875.01
KOOGLE, LISA L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
MARSH, ANDREW D	STAFF ASSISTANT	3,500.01
MARTZ, BARBARA S	LEGISLATIVE DIRECTOR	7,083.34
MATHIAS, PAULA M	DISTRICT STAFF ASSISTANT	3,375.00
MATHIAS, ROBERT DOUGLAS	DISTRICT FIELD COORDINATOR	4,625.01
MCDONELL, LESLIE	STAFF ASSISTANT	3,458.33
PATTON, CYNTHIA A	COMPUTER OPERATOR	3,999.99
SULCER, ELIZABETH A	DISTRICT ASSISTANT	3,125.01
SULLIVAN, JACQUELINE L	LEGISLATIVE ASSISTANT	5,874.99
VILLO, WESLEY M, JR	LEGISLATIVE ASSISTANT	7,374.99
WEINSTEIN, JAY	PRESS SECRETARY	3,687.51

OFFICE OF THE HON. CARROLL A CAMPBELL JR

ADKINS, NORMA FAYE	STAFF ASSISTANT	3,999.99
BARKSDALE, HUDSON L	FIELD REPRESENTATIVE	4,500.00
BETTIS, EUGENIA ANN	LEGISLATIVE ASST/SPECIAL PROJECTS	5,000.01
BINNICKER, SALLIE J	EXECUTIVE ASSISTANT	6,500.01
BOITER, KENNETH A	LEGISLATIVE ASSISTANT	6,249.99
BOWERS, HELEN	RESEARCH ASSISTANT	3,999.99
BRYSON, WILLIAM J	DISTRICT ASSISTANT	9,750.00
BURGESS, NATHANIEL	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	300.00
CRAFT, SUSAN M	PART-TIME EMPLOYEE	1,500.00
DANIELS, LEIGH ANN	STAFF ASSISTANT, FROM JUN 1	300.00
DUBOSE, JERRY D	DISTRICT ADMINISTRATOR	6,249.99
DUFFIE, ROBIN D	STAFF ASSISTANT	3,500.01
ELLIOTT, KIMBERLY A	D.C. INTERN, FROM JUN 1	300.00
FLOYD, MARY JEAN	D.C. INTERN, FROM JUN 1	300.00
GATES, BRUCE A	LEGISLATIVE AIDE	3,750.00
HARRISON, JERRY J	STAFF ASSISTANT, FROM MAY 16 TO JUN 15	300.00
MCCRAW, JAMES B	D.C. INTERN, FROM MAY 1 TO MAY 31	300.00
MCMAMEE, NIKKI DIANE	ADMINISTRATIVE ASSISTANT	9,750.00
PATRICK, CYNTHIA I	PUBLIC INFORMATION DIRECTOR	4,374.99
POWELL, DAWN E	PART-TIME EMPLOYEE	1,625.01
RUSBLUDT, ROBERT A	LEGISLATIVE DIRECTOR	6,875.01
SCHWIERS, GENE BAXLEY	STAFF ASSISTANT, FROM JUN 16	300.00
SOMMER, ERNA H	STAFF ASSISTANT	4,625.01
SPIVEY, JAMES C	D.C. INTERN, FROM MAY 1 TO MAY 31	300.00
TUMBLIN, TERRI LYNN	STAFF ASSISTANT	2,625.00
WELLS, TYNA L	RECEPTIONIST	3,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. WILLIAM CARNEY

BEACH, BARBARA L	RECEPTIONIST, TO JUN 3	\$2,100.00
DISABATINO, JANE	CASEWORKER	5,158.34
GYOVAI, ROBIN M	LEGISLATIVE AIDE	5,458.34
LEONARD, PAUL M	STAFF AIDE	4,083.33
MARCEY, CYNTHIA M	RECEPTIONIST, FROM JUN 6	833.33
MAUCERI, CLAUDIA	STAFF AIDE	3,208.34
MCCABE, EILEEN THERESE	LBJ CONGRESSIONAL INTERN, FROM MAY 23	1,127.33
OLSEN, ANNE P	STAFF AIDE	4,291.67
ORR, BETTY L	ADMINISTRATIVE ASSISTANT	12,166.67
PARKER, CAROL E	STAFF AIDE	2,833.34
SCHMIDT, RICHARD	ADMIN ASSISTANT-DISTRICT OFFICE	10,500.00
SCHRAMBLING, JOHANNA C	LEGISLATIVE ASSISTANT/PRESS	7,749.99
SHORTINO, MARIO	PART-TIME EMPLOYEE	1,875.00
SHUPP, BETTY L	COMMUNICATIONS SPECIALIST	4,708.34
SIRIANNI, JILL	STAFF AIDE	3,583.34
STAAB, MIKKI	CASEWORKER	3,750.00
SULC, LAWRENCE B	SHARED EMPLOYEE	3,000.00
SUUBERG, MARTIN	PART-TIME EMPLOYEE, TO APR 30	
	LEGISLATIVE AIDE, FROM JUN 1	1,833.33
WEBER, GARY J	PART-TIME EMPLOYEE	1,875.00
YODER, ERIC ERVIN	LEGISLATIVE AIDE	4,208.33

OFFICE OF THE HON. THOMAS R CARPER

BROWN, SABRINA F	COMPUTER SPECIALIST	4,500.00
BULLOCK, JEFFREY W	LBJ CONGRESSIONAL INTERN, FROM JUN 6	741.67
CRAIG, ROBERT R	D.C. INTERN, FROM JUN 1	541.67
ELLIS, CAROL H	CASEWORK COORDINATOR	4,500.00
FINNEFROCK, M SUSAN	DOVER OFFICE MGR	4,374.99
FREEL, EDWARD JOSEPH	ADMINISTRATIVE ASSISTANT	11,250.00
GAY, TIMOTHY MICHAEL	PRESS SECRETARY	6,750.00
HUBER, JANET H	SCHEDULER/OFFICE MANAGER	4,500.00
JORDAN, JANICE	TEMPORARY EMPLOYEE, TO APR 30	100.00
KEIL, BARBARA S	PART-TIME EMPLOYEE	2,124.99
LAPORTE, ARLEEN M	RECEPTIONIST/DISTRICT	2,874.99
LUPICA, CARMELA	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
MCALLISTER, LAURA E	LEGISLATIVE CORRESPONDENT, FROM JUN 2	1,208.33
MELNIK, ALEXANDRA	D.C. INTERN, FROM JUN 1	650.00
MILLER, ELIZABETH NEWLAND	OFFICE MANAGER	6,249.99
RICHARDS, THOMAS F	TEMPORARY EMPLOYEE, TO APR 30	100.00
SALTER, DAVID PAUL	LEGISLATIVE AIDE	4,416.67
SMITH, LAWRENCE	CASEWORKER/C A SPECIALIST	4,250.01
SPAULDING, WAYNE G	SPECIAL PROJECTS COORDINATOR	6,375.00
ST AMAND, JANET G	SR LEGISLATIVE ASSISTANT	6,750.00
THIELKER, SHERI L	STAFF ASSISTANT	3,090.28
TULOU, CHRISTOPHE A G	LEGISLATIVE AIDE	6,000.00
WACHS, KAREN S	LEGISLATIVE CORRESPONDENT, FROM JUN 20	430.59
WHEELER, HEATHER C	TEMPORARY EMPLOYEE, TO APR 30	
	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	1,143.95
WINDLEY, LAWRENCE E	CASEWORKER, FROM JUN 1	780.00
WOO, SEAN H	D.C. INTERN, FROM JUN 1	650.00

OFFICE OF THE HON. BOB CARR

BARNES, CAROL A	STAFF ASSISTANT	1,875.00
BLAGMAN, DIANE	LEGIS ASST/GRANTS	5,000.01
BUCHANAN, ELIZABETH J	LEGISLATIVE CORRESPONDENT	3,750.00
CACHEY, JOSEPH, III	LBJ CONGRESSIONAL INTERN, TO APR 30	890.00
CALLAGHAN-GEE, CECELIA	STAFF ASSISTANT	4,749.99
CHARLES, MICHAEL	PRESS SECRETARY	3,750.00
COLLATT, MARK L	PART-TIME EMPLOYEE, TO MAY 1	103.33
CONN, CAROL B	SPECIAL ASSISTANT	7,500.00
DENI, DON	PART-TIME EMPLOYEE, FROM JUN 1	1,733.33
EDELSON, HOWARD J	STAFF ASSISTANT	4,749.99
EDWARDS, LEONA	COMMUNITY SERVICES REPRESENTATIVE, FROM JUN 1	1,833.33
FOSTER, LINDA	STAFF ASSISTANT, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 5	3,000.00
FOX, ALAN	COMPUTER/LEGISLATIVE ASST	4,749.99
HAMPTON, MARIANN	SENIOR INTERN, FROM MAY 1 TO MAY 31	650.00
KOVACS, KAREN	STAFF ASSISTANT, FROM APR 11	2,222.22
LOCKWOOD, LYNN M	CONSTITUENT SVC REPRESENTATIVE, FROM APR 5	3,425.00
MATHIS, SHARON R	PERSONAL SECRETARY/OFFICE MANAGER	6,999.99
MCDONALD, EDDIE F	STAFF ASSISTANT	5,499.99
MILLER, WILLIAM M	EXECUTIVE ASSISTANT	3,833.34
RITTER, SANDRA L	PART-TIME EMPLOYEE, TO APR 7	
	DISTRICT ADMINISTRATIVE ASST, FROM APR 8	6,250.55
SCHERTZING, ERIC ANTHONY	PART-TIME EMPLOYEE	1,749.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. BOB CARR—CONTINUED

SHERMAN, ROBERT	SHARED EMPLOYEE.....	\$300.00
SOSNIK, DOUGLAS B	ADMINISTRATIVE ASSISTANT.....	9,999.99

OFFICE OF THE HON. ROD CHANDLER

COOK, SANDRA S	LEGISLATIVE DIRECTOR.....	6,750.00
CORCORAN, GEORGE C	TEMPORARY EMPLOYEE, FROM MAY 1.....	4,666.67
DIETERICH, LAURIE ELISE	LEGISLATIVE ASSISTANT.....	3,750.00
ENRIGHT, JOHN STEVEN	NEWS SECRETARY.....	6,249.99
GIESE, CLARENCE JOHN	ADMINISTRATIVE ASSISTANT.....	12,000.00
GLAZE, KAYELLEN P	TEMPORARY EMPLOYEE, TO MAY 31.....	
	LEGISLATIVE CORRESPONDENT, FROM JUN 1.....	4,500.00
GLIVA, GERALD FRANCIS	PART-TIME EMPLOYEE.....	1,480.00
GRAHAM, KAREN B	LEGISLATIVE ASSISTANT.....	6,624.99
HAY, LESLIE ANN	CASE WORKER.....	3,000.00
JACOBS, LISABETH ANNE	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
JAMES, CAROL BURKLEY	DISTRICT REPRESENTATIVE, TO MAY 31.....	4,166.66
JOHNSON, MARILYN A	PRODUCTION ASSISTANT.....	4,875.00
JONES, DAVID G	TEMPORARY EMPLOYEE, FROM JUN 20.....	366.67
JONES, LEONARD E	PART-TIME EMPLOYEE, FROM MAY 1.....	700.00
KARCH, RALYN BAIRD	FIELD COORDINATOR.....	5,416.67
NELSON, MARGARET D	OFFICE MANAGER.....	7,125.00
WEBBER, ROBERTA	CASE WORKER.....	3,425.00
WILSON, NANCY ANNE	RECEPTIONIST.....	3,375.00

OFFICE OF THE HON. BILL CHAPPELL JR

ALLEN, JOHN H	SPECIAL PROJECTS, FROM JUN 1.....	5,316.67
BUCHANAN, JOHN H JR	SHARED EMPLOYEE, FROM JUN 1.....	1,000.00
DAVIS, DAVID L	FIELD REPRESENTATIVE.....	3,750.00
DUPREE, ROBERT F JR	LEGISLATIVE ASSISTANT.....	5,000.01
FLYNN, GEORGIA RUSSELL	CASEWORKER-DAYTONA BEACH DIST OFC.....	3,125.01
FRASER, JO ELLEN	DIR-JACKSONVILLE DIST OFF.....	6,249.99
GOERING, WILLIAM P	LEGISLATIVE ASSISTANT, FROM APR 18.....	3,041.67
HILL, SHEPARD W	LEGISLATIVE AIDE.....	7,500.00
JOOST, STEPHEN C	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
KINSEY, ROSEMARY B	CASEWORKER-DAYTONA DISTRICT OFFICE.....	4,250.01
LISELLA, LAURA	RECEPTIONIST, TO APR 20.....	1,100.00
MCMEEKIN, RICHARD L	SPEC ASST-PUB AFFAIRS & RES.....	8,750.01
MCNERNEY, MARY ELVA	LEGISLATIVE CORRESPONDENT, TO JUN 9.....	2,587.50
NEWPORT, WAYNE THOMAS	LEGISLATIVE CORRESPONDENT, FROM JUN 1.....	1,041.67
PAYOR, SUSAN MARGARET	LEGISLATIVE CORRESPONDENT, FROM JUN 6.....	868.06
SCHINDEL, LESLIE L	PERSONAL SECRETARY.....	5,334.99
STANSFIELD, MARY JO	DIR-DAYTONA BEACH DIST OFFICE.....	7,550.01
STOKLEY, CAROLYN	SPECIAL PROJECTS.....	1,244.44
STOUT, EDWARD N	ADMINISTRATIVE ASSISTANT.....	14,997.36
SWENSON, ERIC DAVID	LEGISLATIVE CORRESPONDENT, TO MAY 31.....	2,166.66
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO APR 30.....	1,000.00
VAUGHN, SUSAN L	CASEWORKER-JACKSONVILLE DIST OFC.....	2,499.99
WOODWARD, DEIDRE L	RECEPTIONIST, FROM APR 20.....	2,366.67

OFFICE OF THE HON. GENE CHAPPIE

ALWARD, LESLIE M	RECEPTIONIST-DISTRICT OFFICE.....	3,970.83
BAILEY, WAYNE M	STAFF ASSISTANT, TO APR 30.....	435.87
BEDROSIAN, WILLIAM T	PRESS SECRETARY.....	6,526.01
CAPRON, JOYCE A	SECRETARY/OFFICE MANAGER.....	7,394.01
ELKINS, LEMUEL H	DIST COORDINATOR.....	7,905.01
GILCHRIST, MARK	D.C. INTERN, FROM JUN 6.....	416.67
GILE, JOHN L	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
HARDESTY, STEPHEN L	STAFF ASSISTANT.....	3,116.66
HERMAN, JENNIFER S	STAFF ASSISTANT.....	4,324.99
JOHNSON, PAUL W	LEGISLATIVE ASSISTANT.....	4,616.67
KELLISON, PETER C	CLERK, FROM JUN 1.....	150.00
KORSH, DAVID IRVING	PART-TIME EMPLOYEE, TO APR 30.....	
	STAFF ASSISTANT, FROM MAY 1.....	4,035.06
MATTIAS, NANCY A	CHIEF ADMINISTRATIVE ASST.....	14,124.99
MCGLONE, BARBARA A	STAFF ASSISTANT.....	4,324.99
OKUN, BERNARD R	SHARED EMPLOYEE.....	520.83
PATTERSON, SHANNON	FIELD REPRESENTATIVE.....	2,767.26
PHILLIPS, SHANNON E	RECEPTIONIST, FROM MAY 16.....	1,875.00
RANDOLPH, GERDA A	PART-TIME EMPLOYEE.....	1,021.50
RANDOLPH, WILLIAM H	ADMIN ASST FOR DIST RELATIONS.....	13,000.01
RICHARDS, LISA ANN	RECEPTIONIST, TO MAY 13.....	1,856.26
ROGERS, JANE WINSTON	CASEWORKER.....	4,190.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. GENE CHAPPIE—CONTINUED

SHAFFER, MARGARET C	D.C. INTERN, FROM APR 4 TO JUN 3	\$1,000.00
SHERMAN, PETER B	LEGISLATIVE AIDE	4,283.33

OFFICE OF THE HON. RICHARD BRUCE CHENEY

ALEY, JENNIFER	D.C. INTERN, FROM JUN 1	600.00
BENSON, MERRITT	STATE REPRESENTATIVE, FROM JUN 1	1,916.67
BENZER, SUSAN L	LEGISLATIVE CORRESPONDENT	6,490.67
BERRY, JACK D	WYOMING REPRESENTATIVE, TO APR 25	1,892.22
EMBODY, KATHLEEN S	EXECUTIVE ASSISTANT	10,311.00
FLETCHER, NORMA F	OFFICE MANAGER	5,252.51
GOSSETT, KATHLEEN S	LEGISLATIVE CORRESPONDENT	6,269.99
GRIBBIN, DAVID J	ADMINISTRATIVE ASSISTANT	12,935.99
HOFMAN, STEVEN	STAFF ASSISTANT	750.00
HOWE, PATRICIA J	PRESS ASSISTANT	13,902.50
KELLER, CONSTANCE L	D.C. INTERN, FROM JUN 1	600.00
LEHMANN, SUSAN ANN	SECRETARY	3,125.00
MURPHY, KENNETH R	PART-TIME EMPLOYEE, TO MAY 31	1,585.00
NORRIS, RUTHANN	OFFICE MANAGER	4,030.84
PADILLA, ANTHONY A	FIELD REPRESENTATIVE	4,846.67
POLSBY, EMILY	INTERN, TO MAY 13	573.33
SOLOMON, MICHAEL J	SHARED EMPLOYEE, FROM MAY 1	1,000.00
STEEN, JAMES ERIC	LEGISLATIVE ASSISTANT	7,561.91
SULLIVAN, BARBARA J	PRINTER	1,390.55
TARTER, KENLEY A	COMPUTER OPERATOR	3,416.66
TUMBLESON, CAROL LYNN	RECEPTIONIST	4,889.17
VANCELEVE, GEORGE W	SHARED EMPLOYEE	1,516.67

OFFICE OF THE HON. JAMES MCCLURE CLARKE

BAYNE, KAREN EVE	LEGISLATIVE CORRESPONDENT	5,000.00
CARR, CATHERINE	D.C. INTERN, FROM JUN 15	373.33
CECIL, MARY RYAN	DISTRICT FIELD REPRESENTATIVE	4,312.50
CHEESBOROUGH, VIRGINIA W	PART-TIME EMPLOYEE, FROM MAY 1	696.00
CLARK, DENNIS	LEGISLATIVE DIRECTOR	6,333.33
COUTLAKIS, JAMES	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
CRUMPLER, JOHN CLIFFORD	EXECUTIVE ASSISTANT	9,249.99
DAVIS, BEVERLY KAYE	STAFF ASSISTANT	3,833.33
DEATON, TRENA	OFFICE MANAGER	3,583.34
FISHER, SUSAN C	RECEPTIONIST-SECRETARY, TO JUN 17	3,422.22
GARREN, TERRELL	ADMINISTRATIVE ASSISTANT	12,249.99
GOUGE, EDDIE G	LEGISLATIVE ASSISTANT	6,083.33
JACKSON, ELIZABETH	COMPUTER OPERATOR	3,833.33
MARTIN, WINSTON TERRY	CASE WORKER	2,833.34
MILLS, ANN C	PART-TIME EMPLOYEE, FROM MAY 1	1,400.00
MOUNT, JEFFREY	D.C. INTERN, TO JUN 14	1,726.67
OWENS, ANN NICHOLSON	OFFICE MANAGER	5,583.33
PADGETT, MAX GAYNOR	EASTERN BRANCH OFFICE MANAGER	2,083.34
PARCE, JONATHAN	TEMPORARY EMPLOYEE, TO APR 2	
RAY, RITA L	STAFF ASSISTANT, FROM JUN 1	1,220.00
TOWNSEND, WARDELL CLINTON, JR	SECRETARY/RECEPTIONIST	2,833.34
WALSH, NANCY A	PROJECTS DIRECTOR	6,000.00
WALTERS, COURT C	PART-TIME EMPLOYEE	975.00
WELLS, JANE MCCracken	LEGISLATIVE CORRESPONDENT	3,833.33
	CASE WORKER	2,833.34

OFFICE OF THE HON. WILLIAM CLAY

BOGDANOVICH, MICHELE L	LEGISLATIVE ASSISTANT	5,609.34
COOK, VIRGINIA M	OFFICE ASSISTANT	5,000.01
EDWARDS, WILLIAM D	STAFF ASSISTANT	900.00
EVANS, PEARLIE	DISTRICT ASSISTANT	9,821.94
GILBERT, JOAN G	OFFICE ASSISTANT, TO APR 30	
	OFFICE ASSISTANT, FROM JUN 1	2,250.00
HARDY, DONALD	OFFICE ASSISTANT	3,150.00
HARRIS, JUNE L	OFFICE ASSISTANT	1,598.46
JENKINS, ANISE	LEGISLATIVE ASSISTANT	3,193.65
JOHNSON, GERALDINE W	OFFICE ASSISTANT, FROM MAY 1 TO MAY 31	3,000.00
MASSEY, EDWILLA L	OFFICE ASSISTANT	5,410.35
MCCALL, EUNICE P	OFFICE ASSISTANT	6,250.90
MOORE, DORIS	PART-TIME EMPLOYEE	1,500.00
MOORE, PHILIP M	OFFICE ASSISTANT	6,991.29
PATTON, ERNESTINE	OFFICE ASSISTANT	2,864.16
REED, GWENDOLYN Y	OFFICE ASSISTANT	1,500.00
SEARCY, FREDERICK C	OFFICE ASSISTANT	3,944.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. WILLIAM CLAY—CONTINUED

STRONG, KENNETH R	PART-TIME EMPLOYEE	\$3,002.46
TALTON, ALFREDA	OFFICE ASSISTANT	3,329.49
TATUM, ROSE	PART-TIME EMPLOYEE	2,043.60
TYUS, MARIE H	OFFICE ASSISTANT	3,931.20
WASHINGTON, STEPHANIE	PART-TIME EMPLOYEE, TO MAY 31	1,307.90
WILLIAMS, JEROME	ADMINISTRATIVE ASSISTANT	14,199.24
YEAL, JANIE	OFFICE ASSISTANT	2,496.00

OFFICE OF THE HON. WILLIAM F CLINGER

CLARKE, JAMES L	LEGISLATIVE ASSISTANT	6,249.99
GERUS, JOHN	D.C. INTERN, FROM MAY 1 TO MAY 31	300.00
GRIFFIN, ROBERT E	D.C. INTERN, FROM MAY 1 TO MAY 31	500.00
GUREKOVICH, SUSAN J	STAFF ASSISTANT	3,000.00
HEUER, MARK A	NEWS SECRETARY, TO MAY 31	
	NEWS SECRETARY, FROM JUN 5	7,249.99
JACOBSON, PHILIP C	TEMPORARY EMPLOYEE, FROM JUN 1	750.00
KING, MARY C	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	600.00
LINDENBERG, TAMYRA	STAFF ASSISTANT	3,499.99
MASSA, ROSEMARIE	STAFF ASSISTANT	3,000.00
MILLS, REBECCA M	DIST LIAISON REP, TO APR 30	
	OFFICE MANAGER, FROM MAY 1	5,500.00
O'NEILL, DONNA RAE	STAFF ASSISTANT	3,120.00
ODGEN, DEBORAH L	STAFF ASSISTANT	4,850.01
OKUN, BERNARD R	SHARED EMPLOYEE, FROM JUN 1	600.00
OLA, PHILIP M	SHARED EMPLOYEE, TO APR 30	1,000.00
PELTZ, RICHARD J	DISTRICT ADMINISTRATOR	6,249.99
ROBINSON, KELLIAN E	D.C. INTERN, FROM JUN 1	375.00
RODRIGUEZ, ELIZABETH M	D.C. INTERN, FROM MAY 1 TO MAY 31	500.00
ROSSELL, FRANK J	STAFF ASSISTANT	4,850.01
SCOTT, NANCY SUE	EXECUTIVE SECRETARY	8,750.01
SKISCIM, JOANNE A	LEGISLATIVE ASSISTANT	5,168.11
STANLEY, MARC GENE	ADMINISTRATIVE ASSISTANT	15,950.01
SULLIVAN, BARBARA J	STAFF ASSISTANT	1,390.55
TAPPER, JAMES B	LEGISLATIVE ASSISTANT	4,333.34
WINANS, MARTHA J	SPECIAL ASSISTANT	4,875.00

OFFICE OF THE HON. DAN COATS

BECKNER, GLORIA D	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	600.00
GALLIEN, MARGARET B	DISTRICT ADMINISTRATOR	6,999.99
HABICHT, DIANE G	PRESS SECRETARY	5,949.99
HEPP, CYNTHIA R	LEGISLATIVE CORRESPONDENT	4,449.99
HUETTNER, MARY ELIZABETH	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,200.00
INGEBRETSON, CHARLES L	LEGISLATIVE ASSISTANT	6,125.01
LONG, G THOMAS	ADMINISTRATIVE ASSISTANT	12,875.01
LOUDON, CYNTHIA M	RECEPTIONIST	1,600.00
MAJORS, MARIA T	PROJECTS DIRECTOR	4,125.00
MCCOLLOM, MARLENE K	EXECUTIVE SECRETARY	6,125.01
PARKER, KAREN	STAFF ASSISTANT-SECRETARY	3,862.50
RAMM, BARBARA E	LEGISLATIVE AIDE	5,037.51
SCHENK, KENNETH A	PART-TIME EMPLOYEE, FROM MAY 1	1,200.00
SOUDER, MARK EDWARD	LIAISON FOR ECONOMIC DEVELOPMENT	6,999.99
STARBUCK, DANE C	STAFF ASSISTANT	4,500.00
VIZZACCARO, DINA	RECEPTIONIST	3,812.49
WAFFLE, MARILYN W	SECRETARY-RECEPTIONIST	2,750.01
WALTON, CORA J	RECEPTIONIST	3,750.00
WRAY, DONNA R	CASEWORKER	4,762.50

OFFICE OF THE HON. TONY COELHO

BARRETT, MIRIAM R	COMPUTER OPERATOR, FROM MAY 9	1,733.33
BATRICH, BRYN A	OFFICE MANAGER/LEGIS ASST	2,177.67
BERGER, WILLIAM E	URBAN AFFAIRS/PRESS	13,749.99
BRUECK, ANNE M	COMPUTER SYSTEMS OPERATOR, TO APR 30	953.33
DEFENDIS, MATTHEW	LEGISLATIVE ASSISTANT	3,375.00
DOOLING, KAREN MARIE	STAFF ASSISTANT, FROM MAY 1	3,000.00
GARRETT, MARK R	PART-TIME EMPLOYEE	999.99
GIBSON, ELLEN SHIRLEY	FRESNO OFFICE DIRECTOR	3,875.01
HATFIELD, FRED	DISTRICT REPRESENTATIVE	4,400.01
HICKS, HEIDI	HEALTH, EDUC, WELFARE, SOC SEC	4,477.26
JACKSON, CAROL JANE	MODESTO OFFICE DIRECTOR	3,338.01
KEMMER, KATHERINE M	RECEPTIONIST	3,000.00
LOOKER, MARK	DISTRICT ASSISTANT	3,380.01
LUTY, GWENDOLYN H	MILITARY, IMMIGRATION, VETERANS	7,374.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. TONY COELHO—CONTINUED

MARTIN, LAURA F	D.C. INTERN, FROM MAY 1 TO MAY 31	\$366.67
MCDONALD, CYNTHIA L	MERCED OFFICE DIRECTOR.....	3,935.01
NAHIGIAN, ARCHIE H,JR	ADMINISTRATIVE ASSISTANT.....	15,000.00
NASH, KARLA S	PART-TIME EMPLOYEE	1,683.34
PELTIER, JEAN-MARI	AG/WATER/INTERIOR, TO MAY 31	3,500.00
SCHNOOR, KIM E	AG/WATER/INTERIOR LEG ASST, FROM MAY 1	4,600.01
TEMPLE, GRETCHEN	SECRETARY/FILE CLERK	2,625.00
WILSON, CATHERINE E	PERSONAL SECRETARY	5,350.74

OFFICE OF THE HON. E THOMAS COLEMAN

ADKINS, SUSAN D	LEGISLATIVE CORRESPONDENT	4,260.34
BETHEL, CYNTHIA R	RECEPTIONIST	3,396.01
BROCK, LAURA LEE	TEMPORARY EMPLOYEE, FROM JUN 1	866.67
CHAMBERS, CYNTHIA S	STAFF ASSISTANT.....	3,678.51
COFFMAN, RUTH A	CASEWORKER.....	4,160.01
COOL, DONA SUE	DISTRICT ASSISTANT	6,500.01
DURANT, ANDREW G	PRESS SECRETARY	5,150.01
ERGANIAN, MARYLIN L	OFFICE MANAGER.....	4,374.99
FUNK, SUSAN E	LEGISLATIVE CORRESPONDENT	5,720.01
GODDING, PATRICIA A	OFFICE MANAGER.....	5,720.01
INGLEE, WILLIAM B	LEGISLATIVE ASSISTANT.....	10,250.01
KING, ALAN L	PART-TIME EMPLOYEE, TO MAY 13	430.00
KING, MARY C	SHARED EMPLOYEE, FROM APR 26	1,083.33
LAMMING, JEAN A	STAFF ASSISTANT.....	2,625.00
MUSGRAVE, BILLY E,II	ADMINISTRATIVE ASSISTANT.....	12,500.01
RAINES, KAREN L V	STAFF ASSISTANT.....	2,015.00
SCHAEFER, F WM	DISTRICT STAFF ASSISTANT.....	5,199.99
SWEANEY, DEBORAH L	TEMPORARY EMPLOYEE, TO APR 30.....	1,000.00
THOMPSON, DAVID B	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
TUCKER, B. IMATENE	STAFF ASSISTANT.....	4,332.01
WAGNER, ALEXANDRA J	STAFF ASSISTANT.....	3,360.00

OFFICE OF THE HON. RONALD D COLEMAN

BENTSEN, KENNETH E,JR	PART-TIME EMPLOYEE, TO MAY 31	
	LEGISLATIVE AIDE, FROM JUN 1	2,235.00
BROWN, STEPHEN W	LEGISLATIVE/SPECIAL ASSISTANT.....	4,250.01
CANDELARIA, THERESA	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
CHEW, ANDREA AMANDA	DISTRICT DIRECTOR.....	7,500.00
ESTRADA, RICHARD M	DISTRICT ASSISTANT.....	2,416.66
FIERRO, ENRIQUETA G	DISTRICT ASSISTANT	3,624.99
FLEMING, MARTHA S	DISTRICT ASSISTANT.....	3,999.99
GOMEZ, KATHLEEN L	PART-TIME EMPLOYEE, TO APR 15	625.00
HERNANDEZ, BECKY	D.C. INTERN, FROM JUN 6	625.00
HERRERA, SUSAN K	PART-TIME EMPLOYEE, TO APR 30.....	250.00
JACKLEY, JOHN L	PRESS ASSISTANT	5,499.99
JACQUES, MICHAEL A	DISTRICT ASSISTANT.....	3,624.99
LESHMAN, RHONDA	TEMPORARY EMPLOYEE, FROM MAY 16 TO MAY 31	500.00
LICONA, ADELA C	RECEPTIONIST/SECRETARY, TO MAY 31.....	
	SECRETARY, FROM JUN 1	3,100.00
LING, RICHARD E	COMPUTER OPERATOR	3,500.01
MCFARLANE, LINDA MARLENE	PERSONAL SECRETARY, TO MAY 20.....	2,500.00
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM APR 16 TO APR 30.....	150.00
REZA, ALELINA	D.C. INTERN, FROM JUN 1	450.00
RODRIGUEZ, BERTHA D	DISTRICT ASSISTANT	3,624.99
ROGERS, PAUL F	ADMINISTRATIVE ASSISTANT.....	12,600.00
SANCHEZ, JOSE LUIS	LEGISLATIVE ASSISTANT.....	6,000.00
SIVEK, JOYCE M	ADMINISTRATIVE SECRETARY.....	4,625.01
ST JOHN, MARCIA	LEGISLATIVE CORRESPONDENT	3,000.00
STEIMEL, STACY	LEGISLATIVE AIDE.....	4,500.00
TANZY, ANGELA	DISTRICT ASSISTANT.....	3,624.99
VELASCO, TERESA S	PERS SECTY/DIST STAFF ASST	6,000.00

OFFICE OF THE HON. CARDISS COLLINS

BELIZAIRE, SAVITRI	STAFF ASSISTANT.....	4,125.00
BYRD, SANDRA L	STENOGRAPHER/CASEWORKER	5,662.62
DONOHUE, JOHN F,III	TEMPORARY EMPLOYEE, FROM APR 20	1,972.22
DUARTE, DARREN		2,124.99
ELLIS, THEODORE,JR	DIST OFFICE AIDE.....	5,447.34
GAMBLE, BRUCE	STAFF ASSISTANT.....	4,500.00
MILLER, BEVERLY	STAFF ASSISTANT.....	3,770.01
MONTGOMERY, BENNY M,JR	STAFF ASSISTANT.....	2,979.99
MYERS, RUFUS H,JR	ADMINISTRATIVE ASSISTANT.....	13,574.07

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. CARDISS COLLINS—CONTINUED

PAONE, RICO G	FIELD REPRESENTATIVE.....	\$5,090.79
ROSE, DEBORAH J	STAFF ASSISTANT.....	4,419.99
ROSS, DOROTHY MAE	SPECIAL ASSISTANT.....	8,342.13
WASHINGTON, NORRIS A	DISTRICT ADMINISTRATOR.....	7,670.01
WILSON, DENISE R	LEGISLATIVE ASSISTANT.....	5,460.00

OFFICE OF THE HON. BARBER B CONABLE JR

ALEXANDER, OLGA C	DISTRICT OFFICE MANAGER.....	4,968.75
BARLEBEN, STEVEN E	D.C. INTERN, TO MAY 29.....	1,124.93
BENTON, THOMAS R	CLERK.....	1,314.99
BRAULT, BRIAN T	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
BURTON, JO ANN	STAFF ASSISTANT, FROM APR 11.....	3,111.12
DOYLE, CHRISTINE	D.C. INTERN, FROM JUN 9.....	565.64
JANSHEGO, JOAN MARIE	LEGISLATIVE ASSISTANT.....	5,246.25
MARKS, NANCY L	RECEPTIONIST/STAFF ASST.....	4,500.00
MCLAUGHLIN, LINDA J	OFFICE MANAGER.....	7,996.26
NICHOLAS, HARRY K	ADMINISTRATIVE ASSISTANT.....	14,625.00
SENTIFF, RUTH M	ASSISTANT-DISTRICT OFFICE.....	1,418.76
TULLY, MOLLY WOOD	STAFF ASSISTANT, FROM APR 20.....	4,136.74
UPSON, JEAN S	BATAVIA OFFICE MANAGER.....	1,625.01
VANDERBILT, MARJORIE W	LEGISLATIVE ASSISTANT.....	7,737.51
WALLACE, MARIAN E	SECRETARY-CASE WORKER.....	1,746.87
WELLS, SHARON	CASEWORKER.....	6,212.49
WOOLBERT, MAYBELLE S	COMMUNITY AFFAIRS ASSISTANT.....	2,321.25

OFFICE OF THE HON. SILVIO O CONTE

AMDUR, ROCHELLE K	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	1,000.00
ANDERSON, JOHN	PART-TIME EMPLOYEE, TO MAY 31.....	3,340.00
ANGELO, LISA M	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	704.00
BARKER, THOMAS R	STAFF ASSISTANT.....	3,750.00
BRUNDAGE, ERNEST J	STAFF ASSISTANT, TO MAY 31.....	3,466.66
CIUFFREDA, JEFFREY S	STAFF ASSISTANT.....	6,540.03
DUDA, MARY	PART-TIME EMPLOYEE, FROM JUN 1.....	810.00
ERBE, HENRY H, III	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	1,300.00
FARRELL, CHRISTOPHER C	STAFF ASSISTANT.....	3,500.01
GRINNELL, WILLIAM D	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
HODDER, LUCY C	PART-TIME EMPLOYEE, FROM JUN 1.....	810.00
KELAH, MARJORIE	STAFF ASSISTANT.....	3,770.01
LARKIN, PATRICK J	STAFF ASSISTANT.....	6,000.00
MACROBBIE, HOPE W	STAFF AIDE.....	3,500.01
MAGUIRE, FRANCES M	STAFF ASSISTANT.....	5,250.00
MCAULIFFE, BERNADETTE O	PART-TIME EMPLOYEE, TO APR 30.....	3,306.42
MORGAN, ROBERT	STAFF ASSISTANT.....	3,770.01
MOYNIHAN, KERRY R	STAFF ASSISTANT, FROM JUN 1.....	1,000.00
NISSENBAUM, PAUL W	PART-TIME EMPLOYEE, FROM JUN 1.....	810.00
OZOLS, ANNA	PART-TIME EMPLOYEE.....	3,624.99
PACARO, MARY T	STAFF ASSISTANT.....	4,394.01
PUTNAM, NANCY-JANE B	STAFF ASSISTANT.....	3,624.99
SHEA, TIMOTHY	STAFF ASSISTANT.....	3,750.00
STAPLETON, SHEILA M	STAFF ASSISTANT.....	5,979.99
TENNEY, JAMES	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	810.00
TESSIER, MICHELLE	STAFF ASSISTANT.....	4,749.99
WARD, RICHARD C	STAFF ASSISTANT.....	3,500.01
WESTBROOK, LARRY	STAFF ASSISTANT, FROM JUN 1.....	810.00
ZABOROWSKI, CLAIRE C	STAFF ASSISTANT.....	3,804.84

OFFICE OF THE HON. JOHN CONYERS JR

ALLISON, VIVIAN L	STAFF ASSISTANT.....	4,399.98
BROWN, FRANCYNE	STAFF ASSISTANT.....	4,418.01
COLLINS, FRANK	STAFF ASSISTANT.....	6,600.00
DINGUS, MARY E	APPOINTMENT SECRETARY.....	3,594.36
FEATHERSTONE, ARTHUR R	FIELD REPRESENTATIVE.....	4,772.40
FRAZER, VICTOR O	PART-TIME EMPLOYEE, TO APR 30.....	672.00
GREGORY, ALAN S	STAFF ASSISTANT, TO MAY 31.....	1,344.00
HALL, KARLA	STAFF AIDE.....	3,249.99
HARDING, DELOIS	STAFF AIDE.....	5,716.83
HAZEL, JANIS D	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
JONES, ROBERT L	PART-TIME EMPLOYEE, TO MAY 31.....	1,344.00
JONES, YOLANDA	PART-TIME EMPLOYEE.....	1,800.00
KHAUD, SUNNI MUHAMMAD	STAFF ASSISTANT.....	3,002.81
KOTLER, NEIL G	LEGISLATIVE ASSISTANT.....	11,433.69
MCCAFFREY, PATRICK J	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	672.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. JOHN CONYERS JR.—CONTINUED

MCCUTCHEON, AUBREY, III	DIST OFFICE ADMIN ASST.....	\$8,250.00
NAPPER, HYACINTHE T	ADMINISTRATIVE ASSISTANT.....	8,672.55
OWENS, MELISSA A	PART-TIME EMPLOYEE, FROM JUN 1.....	672.00
PARKER, AZILINE	SECRETARY.....	3,000.00
PARKS, ROSA L	STAFF ASSISTANT.....	3,000.00
PRINGLE, ANDREA D	PART-TIME EMPLOYEE, TO MAY 31.....	
	STAFF ASSISTANT, FROM JUN 1.....	1,720.00
RYAN, LAURIE K	STAFF ASSISTANT.....	4,250.01
SCALES, ROBIN M	PART-TIME EMPLOYEE, FROM JUN 1.....	
	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31.....	1,562.00
TALIAFERRO, LEROY G	STAFF AIDE.....	812.70
THORNTON, ALVIN	LEGISLATIVE ASSISTANT.....	2,100.00
WALLS, CYNTHIA	STAFF ASSISTANT.....	5,866.00

OFFICE OF THE HON. JIM COOPER

ADAMS, BILLIE B	STAFF ASSISTANT.....	1,950.00
ALLISON, CATHERINE B	INTERN, FROM JUN 6.....	416.67
ARMOUR, MARK R	LEGISLATIVE AIDE, TO MAY 31.....	
	PRESS SECRETARY, FROM JUN 1.....	3,625.00
AUSTIN, SUSAN G	STAFF ASSISTANT.....	4,125.00
BAILEY, BARBARA D	SHARED EMPLOYEE, FROM JUN 1.....	1,000.00
BROOKS, PHILIP A	STAFF ASSISTANT, TO MAY 31.....	
	OFFICE MANAGER, FROM JUN 1.....	4,208.33
BRUCE, PAULA	D.C. INTERN, FROM JUN 6.....	416.67
BUCHANAN, JOHN H JR	EXECUTIVE DIRECTOR, FROM JUN 1.....	816.67
FELDBAUS, JULIA ANN	PART-TIME EMPLOYEE.....	1,033.33
FIELDS, THOMAS J	LEGISLATIVE AIDE.....	6,624.99
GALLOWAY, BOYD	TEMPORARY EMPLOYEE, FROM APR 18 TO JUN 1.....	1,588.88
GODWIN, MARY JANE	PART-TIME EMPLOYEE.....	975.00
HARRINGTON, JOHN J	LBJ CONGRESSIONAL INTERN, FROM JUN 10.....	623.00
HOPSON, JOYCE S	DISTRICT STAFF REPRESENTATIVE.....	5,967.99
MATHEWS, ROBERT C	ADMINISTRATIVE ASSISTANT.....	9,125.01
NICHOLS, BECKY L	DISTRICT REPRESENTATIVE.....	3,208.34
RAGLAND, WILLIAM M JR	LEGISLATIVE AIDE.....	3,249.99
SMITH, DANNY W	TEMPORARY EMPLOYEE, TO APR 30.....	1,000.00
SPENCE, RICKEY M	LEGISLATIVE ASSISTANT, FROM MAY 13.....	2,200.00
STEPHENS, SUE B	STAFF ASSISTANT.....	4,125.00
STOVER, DOLORES H	PERSONAL SECRETARY.....	6,249.99
TIFFIN, JOY ELAINE	PRESS SECRETARY, TO APR 30.....	1,833.33
WESSON, MICHAEL E	DISTRICT REPRESENTATIVE.....	3,812.49
WITHROW, DAVID	LEGISLATIVE ASSISTANT.....	5,125.00
WOFFORD, JUDY D	DISTRICT REPRESENTATIVE.....	4,312.51

OFFICE OF THE HON. TOM CORCORAN

ANDRES, GARY J	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	100.00
BAKALAR, THEODORE G	SPECIAL ASSISTANT, FROM JUN 1.....	1,000.00
BATES, ELIZABETH A S	LEGISLATIVE ASSISTANT.....	3,206.66
BROWN, GAIL M	LEGISLATIVE ASSISTANT.....	2,386.16
CAVANAGH, MARY	PERSONAL SECRETARY.....	7,322.64
CHRISTENSEN, LESLIE	LEGISLATIVE ASSISTANT.....	3,304.99
COBB, ALAN J	LEGISLATIVE ASSISTANT.....	7,428.14
DAVIS, JACKIE W	EXECUTIVE ASSISTANT.....	8,934.01
FLESHMAN, CHRISTINE K	PART-TIME EMPLOYEE, TO APR 30.....	
	DISTRICT STAFF ASSISTANT, FROM MAY 1.....	2,267.34
HARRIS, VICKI LEE	DISTRICT SCHEDULER.....	4,682.87
HORIST, LARRY P	STAFF ASSISTANT.....	1,500.00
KING, PAMELA J	PART-TIME EMPLOYEE, TO MAY 20.....	1,083.33
MALLIE, DELAINE	PART-TIME EMPLOYEE, FROM JUN 16.....	200.00
MALLIE, MICHAEL D	DISTRICT ASST FOR LEGISLATION.....	3,681.66
MATHISEN, SHARON MAE	CASE WORKER.....	3,833.33
MATTOON, DANIEL JAMES	ADMINISTRATIVE ASSISTANT.....	12,283.97
MC MURRAY, SCOTT E	NEWS SECRETARY.....	5,961.05
MILROY, JOHN K	PART-TIME EMPLOYEE, FROM JUN 1.....	550.00
MOMANO, STEVEN F	STAFF ASSISTANT, TO APR 30.....	500.00
MULVEY, LINDA S	DIST DIR CASEWORK/GENEVA ADM, TO MAY 11.....	3,100.31
NELSON, WILLIAM M	PART-TIME EMPLOYEE, TO APR 30.....	200.00
RIGNEY, JANET T	PART-TIME EMPLOYEE, FROM MAY 22 TO MAY 27.....	550.00
RIORDAN, MARY B	CONSTITUENT RELATIONS ASST.....	4,915.71
STEVENS, KATHLEEN A	PART-TIME EMPLOYEE, TO MAY 13.....	788.33
VANDERHEYDEN, ANN M	COMPUTER ASSISTANT.....	4,800.95
WAITE, GREG D	PART-TIME EMPLOYEE, FROM MAY 23.....	696.67
WILSON, REED J	DISTRICT DIRECTOR.....	7,625.32

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. BALTASAR CORRADA

ALVAREZ, MARINATI	SECRETARY-CASE WORKER	\$3,180.84
BERROCAL, LILLIAN	SECRETARY	4,749.99
CASTELLANOS, ALFREDO	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
GIL, GERARD A	LEGISLATIVE ASSISTANT	5,499.99
HERRERA, SUSAN K	PART-TIME EMPLOYEE, FROM MAY 1	346.04
MALDONADO, RAQUEL	SECRETARY CASEWORKER	1,766.13
NAVARRETE, ISABEL	PART-TIME EMPLOYEE	980.94
NEVAREZ-SPRAGUE, ANA	EXECUTIVE SECRETARY	3,817.02
OTERO, CESAR R	SPECIAL ASSISTANT	6,043.62
PEREZ-CHACON, ARTURO J	CASEWORKER	3,750.00
PEREZ, LUIS A	LEGISLATIVE ASSISTANT	4,940.01
PINEIRO-CABRERA, AGNES LYNETTE	CASEWORKER	2,779.29
RIVERA, LAURA	SECRETARY-CASE WORKER	5,250.00
RODRIGUEZ, ANA MERCEDES	LEGISLATIVE ASSISTANT	7,269.78
ROSADO-QUINTERO, JOSE V	CASEWORKER	2,290.20
SANDIN, HECTOR M	SPECIAL ASSISTANT	5,569.20
SCHACHT, DIANA L	LEGISLATIVE ASSISTANT	6,000.00
SERRANO, JESUS	CLERK-MESSENGER	2,290.20
TORRES, OLGA M	SECRETARY	3,744.00
TORRES, RAUL	ADMINISTRATIVE ASSISTANT	9,999.99
VEGA, MARIANELA	SECRETARY	4,633.77

OFFICE OF THE HON. LAWRENCE COUGHLIN

AXTELL, MYRTLE	D.C. INTERN, TO APR 30	600.00
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
BRIDGES, ALICE B	STAFF ASSISTANT	4,125.00
BUCHANAN, ROBERT LEE	SENIOR ASSISTANT	8,499.99
BUCKMAN, DAVID I	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
CASEY, CHARLOTTE M	LEGISLATIVE ASSISTANT	7,625.01
DUNN, ELIZABETH J.	DISTRICT OFFICE MANAGER	8,750.01
EVERITT, MARY E	STAFF ASSISTANT	3,000.00
HANOWER, PATRICIA L	SENIOR ASSISTANT	5,625.00
HOWERTON, LORRAINE C	EXECUTIVE SECRETARY	5,874.99
JOHNSON, ODESSA LEE	D.C. INTERN, TO APR 30	600.00
LACOPULOS, DORIS H	STAFF ASSISTANT	4,875.00
MAHONEY, JOSEPH W JR	DISTRICT REPRESENTATIVE	6,500.01
ROSENFELD, MITCHELL A	ADMINISTRATIVE ASSISTANT	14,124.99
SCOTT, PAULA J	SENIOR ASSISTANT	6,249.99
STRUCK, TERESA A	PART-TIME EMPLOYEE	1,512.84
WALTZ, SHARON K	STAFF ASSISTANT	3,249.99
WEBER, PETER G	TEMPORARY EMPLOYEE, FROM JUN 1	890.00
WILCOX, ERIC L	STAFF ASSISTANT	4,500.00
WILSON, TAMARA N	STAFF ASSISTANT	2,625.00

OFFICE OF THE HON. JIM COURTER

ALBRIGHT, JAMIE LYNN	COMPUTER OPERATOR	4,234.35
ALTMAN, LEONARD HARRY	LEGISLATIVE ASSISTANT	7,950.03
BELL, JOSEPH J	DISTRICT STAFF DIRECTOR	8,637.91
BRACE, JULIET T	DISTRICT STAFF ASSISTANT, FROM APR 4	2,327.25
CICCIA, ROSALIE L	DISTRICT STAFF ASSISTANT	3,558.66
FREY, KIM L	LEGISLATIVE ASSISTANT	5,064.99
HARDING, LORRAINE T	DISTRICT STAFF ASSISTANT	1,800.00
HAWBAKER, BETH ANN	LEGISLATIVE CORRESPONDENT	4,125.00
HOUSER, SUSAN W	PERSONAL SECRETARY/OFFICE MANAGER	4,744.50
LARKIN, PATRICK J	SHARED EMPLOYEE, FROM MAY 1	1,500.00
MAGOON, ELIZABETH A	PART-TIME EMPLOYEE, FROM JUN 1	500.00
MARK, ROBIN	PART-TIME EMPLOYEE, TO MAY 31	690.00
MCMAHON, JEAN P	DISTRICT STAFF ASSISTANT	3,900.00
PETERS, PHILIP	PART-TIME EMPLOYEE, FROM MAY 16	2,625.00
PINTAK, CLIFFORD F	DISTRICT STAFF ASST-GRANTS COORDINATOR	3,999.99
PURPURO, LAWRENCE	ADMINISTRATIVE AIDE	9,099.99
ROVINE, VALERIE	LEGISLATIVE CORRESPONDENT	4,759.83
SCHAAKE, MARGARET R	DISTRICT STAFF ASSISTANT	3,750.00
SINGLETON, J ELIZABETH	STAFF ASSISTANT—CASEWORKER	4,572.48
SLOMKA, LAURA	RECEPTIONIST	3,125.01
STEIDLER, PAUL F	TEMPORARY EMPLOYEE, FROM JUN 1	800.00
TAYLOR, STEPHANIE N	PRESS ASSISTANT	5,056.14
TOMELO, THOMAS P	DISTRICT AIDE	1,394.22

OFFICE OF THE HON. WILLIAM J COYNE

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
BLOCK, SUSAN A	PART-TIME EMPLOYEE, FROM MAY 1	1,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. WILLIAM J COYNE—CONTINUED

CAIN, BARBARA L	STAFF ASSISTANT.....	\$4,749.99
CIOPPA, ROSS C	STAFF ASSISTANT.....	5,499.99
CONROY, COLEMAN J	ADMINISTRATIVE ASSISTANT.....	13,749.99
CURTIS, JODY D	RECEPTIONIST	3,750.00
DOHERTY, BRIAN M	PRESS SECRETARY	5,658.33
EVANGELISTA, JAMES P	LBJ CONGRESSIONAL INTERN, FROM JUN 20.....	326.33
FALK, DAVID	D.C. INTERN, FROM JUN 1	500.00
FOLEY, JOYCE A	STAFF ASSISTANT.....	4,333.34
GLEESON, ANN I	STAFF ASSISTANT.....	3,999.99
GOLDENRING, JANE	PART-TIME EMPLOYEE, TO APR 30.....	100.00
HILL, CAROLYN E	STAFF ASSISTANT.....	5,250.00
HUBSCHER, ANN M	PART-TIME EMPLOYEE, TO APR 30.....	265.00
JAMES, AILEEN	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	700.00
KINZLER, VIRGINIA L	OFFICE MANAGER/PERSONAL SECRETARY.....	6,500.01
LAVELLE, MICHAEL L	D.C. INTERN, FROM JUN 1	500.00
ROONEY, JAMES P	EXECUTIVE ASSISTANT	9,999.99
RYBECK, WALTER I	SPECIAL ASSISTANT	8,060.01
SCHWARTZ, LINDA B	STAFF ASSISTANT.....	5,250.00
STOUT, LAUREN P	INTERN, FROM JUN 1	500.00
TURNER, ADRIENNE E	STAFF ASSISTANT.....	6,249.99
VAUGHN, WILLIAM H ERIC	PART-TIME EMPLOYEE, TO APR 30.....	400.00

OFFICE OF THE HON. LARRY E CRAIG

ARNESON, JOEL K	RECEPTIONIST, FROM JUN 1	1,208.33
BARCLAY, PATRICIA A	DISTRICT REPRESENTATIVE	4,285.83
BUCKNER, STEPHEN J	LEGISLATIVE AIDE.....	6,363.99
CASEY, GREGORY S	LEGISLATIVE DIRECTOR	7,153.99
ERICKSON, SANDRA L	DISTRICT REPRESENTATIVE	4,801.77
FISHER, SCOTT S	PRESS SECRETARY	5,637.51
GUISTO, EDITH M	PART-TIME EMPLOYEE	1,499.99
HESS, DELAINE M	TEMPORARY EMPLOYEE, FROM JUN 20	326.33
JESSER, RUSTY L	LEGISLATIVE ASSISTANT, TO JUN 19	4,531.52
JORDAN, CYNTHIA A	CASEWORKER.....	3,804.15
KARBONIT, PEGGY J	SHARED EMPLOYEE	750.00
KEENAN, JOHN CHARLES	SPECIAL ASSISTANT	4,043.01
LANHAM, SALLY ANN	TEMPORARY EMPLOYEE, FROM MAY 18 TO JUN 17.....	890.00
LARSON, KARMEN L	DISTRICT MANAGER.....	9,193.56
LAWHORN, S KAY	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
MESSICK, YVONNE K	OFFICE MANAGER/PERSONAL SECRETARY.....	6,772.71
SCHROEDER, GLADYS B	SECRETARY.....	3,613.98
SEITZ, PETER M	COMMUNICATIONS ASSISTANT	5,207.49
SMITH, TRACY L	RECEPTIONIST, TO MAY 31	3,799.99
WHIPPLE, ANNA K	LEGISLATIVE CORRESPONDENT, FROM JUN 1.....	4,374.99
WINDER, RICHARD H	LEGISLATIVE CORRESPONDENT	12,999.99
	ADMINISTRATIVE ASSISTANT.....	

OFFICE OF THE HON. DANIEL B CRANE

BILLINGS, RALPH LYNN	LEGISLATIVE ASSISTANT, FROM MAY 18	2,269.44
BUNN, JULIE YOUNG	PART-TIME EMPLOYEE	1,955.01
DENHOLM, NANCY H	LEGISLATIVE ASSISTANT.....	5,994.51
DOWNEN, CLIFFORD L	ADMINISTRATIVE ASSISTANT.....	10,984.11
FREEMAN, MARY ANN	PERSONAL SECRETARY-OFFICE MGR, TO JUN 2.....	5,650.10
GASSMANN, PATRICIA	PART-TIME EMPLOYEE.....	837.99
GOODLOE, PATRICIA H	TYPIST.....	3,950.01
HAYS, NELLE G	D.C. INTERN, FROM MAY 1 TO MAY 31	833.33
HOLSON, CYNTHIA LEE	OFFICE MANAGER, STAFF ASSISTANT, FROM JUN 13.....	1,100.00
KARBONIT, PEGGY J	SHARED EMPLOYEE	1,486.26
LANDOLT, KATHLEEN ANN	RECEPTIONIST	4,401.75
MENCAROW, WILLIAM JOSEPH, JR	SPECIAL ASSISTANT	9,512.82
SANDS, VICKI LYNN	LEGISLATIVE CORRESPONDENT	5,177.13
SCHERER, MARK ALAN	LEGISLATIVE ASSISTANT, TO APR 26.....	1,731.74
SNEYD, MATTHEW ROBERT	FIELD REPRESENTATIVE, TO APR 17.....	926.45
WALING, MELODY JEAN	SECRETARY-CASE WORKER	3,630.99
WARE, GLENDA GAIL	CASEWORKER.....	3,739.74
WATSON, DONALD HUGH	DISTRICT ASSISTANT	5,072.01
WEST, MARSHA	DISTRICT STAFF ASSISTANT.....	3,750.00
WIKOFF, RANDALL T	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
WIMER, BETTY JOAN	CLERK.....	2,964.00

OFFICE OF THE HON. PHILIP M CRANE

ALCORN, PEGGY A	COMPUTER OPERATOR	4,416.67
ALLEN, DAVID J	ADMINISTRATIVE ASSISTANT.....	15,425.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. PHILIP M CRANE—CONTINUED

BLAHA, RENA A	CASEWORKER.....	\$4,354.17
CATLIN, SALLY C	OFFICE MANAGER-DISTRICT.....	5,583.34
CRANE, JEFFREY	OFFICE MANAGER.....	4,416.66
DAVIS, GERI N	DISTRICT STAFF ASSISTANT.....	2,250.00
FOSTER, ROBERT F	PRESS ASSISTANT.....	12,166.66
GILBERT, CAROL S	PERSONAL SECRETARY.....	4,333.33
GREEN, NANCY	LEGISLATIVE CORRESPONDENT.....	3,875.01
HOLLINGER, SUSAN	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31.....	890.00
JORDAN, GEORGE HARRIS	SENIOR LEGISLATIVE ASSISTANT.....	7,875.01
LEWIS, EARL W	DISTRICT REPRESENTATIVE.....	8,249.99
NOLL, KATHRYN SMITH	RECEPTIONIST.....	3,583.34
O'BRIEN, DENNIS J	LEGISLATIVE CORRESPONDENT.....	3,508.33
PREVITY, ROXANE M	RECEPTIONIST.....	2,916.67
SULC, LAWRENCE B	SHARED EMPLOYEE.....	2,818.34

OFFICE OF THE HON. GEORGE W CROCKETT JR

AMDUR, ROCHELLE K	SHARED EMPLOYEE, TO APR 30.....	500.00
ANDERSON, PATRICIA A	OFFICE MANAGER.....	6,240.00
BARTHWELL, JACK C,III	ADMINISTRATIVE ASSISTANT.....	12,500.01
BILLINGTON, WILLIE L	PART-TIME EMPLOYEE, TO APR 30.....	
	FROM MAY 1.....	624.00
BYRD, VALERI A	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	1,000.00
COOK, LOREE	LEGISLATIVE ASSISTANT, FROM MAY 1.....	2,916.66
DOERGE, DAVID J	FROM JUN 1.....	500.00
DUNN, ERVIE L	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	100.00
ESPINO, ANGELITA	STAFF ASSISTANT.....	4,500.00
HANDLER, ROSEANNE S	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	1,500.00
HORTON, PAMELA S	PART-TIME EMPLOYEE.....	837.99
JUDEH, JUMANA	OFFICE MANAGER.....	4,125.00
MIDGETT, ROBERT O	PART-TIME EMPLOYEE.....	1,820.01
MILLENDER, BEATRICE K P	STAFF ASSISTANT.....	5,720.01
MOORE, DAVID W	SPECIAL ASSISTANT.....	6,875.01
MOORE, DOMINGA L TORRES	STAFF ASSISTANT-SECRETARY.....	3,380.01
MOYE, IDA MARIE	COMPUTER OPERATOR.....	4,749.99
PRITCHETT, HARRIET C	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	1,000.00
ROTHSCHILD, ANTHONY J	CHIEF CASE WORKER.....	6,249.99
SHEPPARD, SCOTT D	LEGISLATIVE ASSISTANT, FROM JUN 13.....	750.00
SOLOMON, RICARDO A	STAFF ASSISTANT.....	5,000.01
TURNER, WENDY L	STAFF ASSISTANT, FROM MAY 1.....	200.00
WESTERFIELD, SHEILA H	RECEPTIONIST.....	3,500.01
WILLOUGHBY, JOAN T	LEGISLATIVE ASSISTANT.....	10,500.00

OFFICE OF THE HON. NORMAN E DAMOURS

BEAUCHESNE, SUZANNE	EXECUTIVE ASSISTANT.....	11,250.00
BOISVERT, ROGER P	DISTRICT REPRESENTATIVE.....	5,499.99
BRAGGINS, TODD R	PART-TIME EMPLOYEE, TO APR 30.....	408.33
BREW, MARY J	LEGISLATIVE CORRESPONDENT.....	3,750.00
BURKE, GEORGE A	PRESS ASSISTANT.....	6,249.99
CRAIG, ROBERT E	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	2,000.00
CYR, CATHY A	LBJ CONGRESSIONAL INTERN, FROM JUN 13.....	360.00
DESCOTEAUX, JILL M	D.C. INTERN, FROM MAY 16.....	1,200.00
DITTMER, KRISTEN E	RECEPTIONIST.....	3,750.00
FREEDMAN, ANITA	SEACOAST REPRESENTATIVE.....	4,875.00
GRIFFITHS, JOY M	SECRETARY.....	4,749.99
JONES, ROBERT F	PART-TIME EMPLOYEE.....	5,750.01
KNEZEVIC, KAREN ANN	TEMPORARY EMPLOYEE, FROM JUN 6.....	500.00
LESSARD, CHRISTINE	D.C. INTERN, TO APR 30.....	600.00
MARKIEWICZ, STEPHANIE J	STAFF ASSISTANT.....	4,125.00
MCDERBY, ILLIAN C	OFFICE MANAGER.....	5,250.00
MEARA, CHARLES E	DISTRICT REPRESENTATIVE.....	6,999.99
OBERT, JOHN C	WRITER.....	3,000.00
RADWAY, MICHAEL PORTER	LEGISLATIVE ASSISTANT.....	8,000.01
REEHER, GRANT D	FROM JUN 1.....	800.00
ROCHFORD, SUSAN P	LEGISLATIVE ASSISTANT, TO APR 30.....	1,000.00
ROY, MICHELE R	COMPUTER OPERATOR, FROM JUN 13.....	600.00
SMITH, CAROLE T	RECEPTIONIST, TO APR 6.....	
	DISTRICT REPRESENTATIVE, FROM APR 7.....	4,000.00
THIBEAULT, ROBERT F	DISTRICT CASEWORKER.....	3,999.99
THOMAS, DONNA LEE	PART-TIME EMPLOYEE.....	2,050.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. W C (DAN) DANIEL

ANDERSON, VIVIAN O	PERSONAL SECRETARY.....	\$7,859.22
BLEDSE, JEARLINE	STAFF ASSISTANT.....	3,864.99
CARR, PATRICIA F	STAFF ASSISTANT, TO MAY 24.....	2,402.40
COGGIN, DIANE GAYLE	STAFF ASSISTANT.....	6,499.74
FLETCHER, W FRED	ADMINISTRATIVE ASSISTANT.....	15,950.01
GYARMATHY, KATHLEEN B	SECRETARY, TO APR 8.....	266.67
HOYE, TERRY C	LEGISLATIVE ASSISTANT.....	10,626.72
JOHNSON, HOLLY M	CLERK, FROM JUN 1.....	905.00
KEYSERLING, JONATHAN	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	2,625.00
MARTIN, HELEN D	CLERK.....	2,250.00
PFEIFFER, LEROY O JR	LBJ CONGRESSIONAL INTERN, FROM MAY 16.....	1,335.00
PRICE, FRANCES H	DISTRICT OFFICE MANAGER.....	6,653.67
WALKER, WANDA S	SECRETARY.....	4,191.57
WATKINS, MARGARET D	STAFF ASSISTANT.....	4,263.99
WILSON, JEAN E	STAFF ASSISTANT.....	4,518.54

OFFICE OF THE HON. WILLIAM E DANNEMEYER

BATTAGLIA, DAVID ALAN	PART-TIME EMPLOYEE, TO MAY 22.....	
	STAFF ASSISTANT, FROM MAY 23.....	2,419.56
BLONSLEY, KENNETH M	STAFF ASSISTANT.....	3,000.00
BRATHWAITE, PETER	LEGISLATIVE ASSISTANT.....	8,580.00
BRUMLEY, MARGARET JANE	ADMINISTRATIVE ASSISTANT.....	8,580.00
BUKOWSKI, DAWN R	RESEARCH ASSISTANT.....	2,499.99
CURLEY, SUZANNE MARIE	STAFF ASSISTANT.....	3,916.67
DAHUN, TRACY	SECRETARY-RECEPTIONIST, FROM MAY 9.....	1,733.33
GIECK, LINDA A	OFFICE MANAGER.....	5,750.01
HILTSCHER, BRAD	DISTRICT FIELD REPRESENTATIVE.....	5,958.34
KNOOP, DARLENE A	PART-TIME EMPLOYEE.....	2,250.00
LANDERS, LONNIE L	STAFF ASSISTANT.....	3,750.00
LEE, WENDY J	CASEWORKER.....	6,624.99
MCGRATH, MARIE E	D.C. INTERN, FROM JUN 6.....	694.44
MCKIM, GREGORY A	LBJ CONGRESSIONAL INTERN, FROM JUN 6.....	694.44
NASLUND, BENGT E	LEGISLATIVE ASSISTANT.....	6,496.66
QUINTANA, MICHELLE CECELIA	TEMPORARY EMPLOYEE, FROM MAY 2 TO MAY 2.....	50.00
SCOTT, SUZANNE	LEGISLATIVE CORRESPONDENT.....	3,899.99
SHAY, PATRICIA M	SECRETARY CASEWORKER.....	5,049.99
SHEIK, JOHN E	ADMINISTRATIVE ASST/PRESS SECTY, TO MAY 31.....	
	LEGIS ASST-PRESS SECTY, FROM JUN 1.....	7,020.00
WOLFERT, CAROL MITCHELL	CASE WORKER.....	2,250.00

OFFICE OF THE HON. THOMAS A DASCHLE

BAUGHMAN, CLIFFORD E	CASEWORKER.....	4,345.83
BILLINGS, GREG T	ADMINISTRATIVE ASSISTANT.....	7,006.59
BJERKE, BRYAN O'NEAL	SOUTH DAKOTA STAFF DIRECTOR.....	5,874.99
CHEEVER, GENE K	D.C. INTERN, FROM JUN 1.....	320.00
DEVEREAUX, JOHN YOUNG	MEDIA ASST.....	8,383.33
DUFFY, ELIZABETH A	D.C. INTERN, FROM JUN 1.....	810.00
DURISHIN, CHARLES MICHAEL	SPECIAL ASSISTANT.....	7,435.00
DURISHIN, JO ANN	RECEPTIONIST, TO MAY 31.....	
	COMPUTER OPERATOR, FROM JUN 1.....	4,372.99
EDEL, LEE E	SPECIAL ASSISTANT.....	4,410.17
FOYS, RICHARD	LEGISLATIVE ASSISTANT.....	5,769.26
FUNK, KAREN JEAN	LEGISLATIVE ASSISTANT.....	6,071.67
GROGAN, ERIN THERESE	STAFF ASSISTANT.....	3,000.00
GULLICKSON, RANDY G	SOUTH DAKOTA STAFF ASSISTANT.....	4,400.84
JOHNSON, NADINE LEE	SECRETARY.....	3,357.08
KAYL, MICHELLE M	D.C. INTERN, FROM JUN 1.....	405.00
KRUEGER, RYAN NOEL	LEGISLATIVE ASSISTANT.....	5,484.75
MICHAELSEN, CAROL L	CASE WORKER.....	3,000.00
PRUNTY, JACKIE K	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	810.00
ROBINSON, H JAMES	FIELD REPRESENTATIVE.....	4,500.00
STAVRIANOS, BARBARA ANN	PART-TIME EMPLOYEE, TO JUN 15.....	500.00
STAVRIANOS, PETER ELEFTHERIOS	SPECIAL ASSISTANT.....	13,244.21
SWEDIN, MARY KRISTINE	OFFICE MANAGER, TO MAY 15.....	1,912.50
WEILAND, RICHARD P	FIELD REPRESENTATIVE.....	4,889.17

OFFICE OF THE HON. HAL DAUB

ABELL, ELIZABETH M	RECEPTIONIST.....	2,512.50
AMICK, JOHN W	DISTRICT OFFICE MANAGER.....	5,000.01
BAILEY, JOHN P	SHARED EMPLOYEE.....	300.00
BEAM, JAMES B	SPECIAL PROJECTS COORDINATOR.....	5,124.99
BURNEY, TERESA L	SHARED EMPLOYEE.....	600.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. HAL DAUB—CONTINUED

BURTON, JANIS	EXECUTIVE SECRETARY	\$4,625.01
CLARK, SAMUEL E	SR LEGIS ASST.....	8,750.01
COHEN, CHRISTINE L S	LEGISLATIVE SECRETARY.....	4,625.01
EHRENBERG, JUDY ANN	RECEPTIONIST	2,874.99
FREELAND, ELIZABETH A	STAFF ASSISTANT.....	2,349.99
HEINEMAN, DAVID EUGENE	SPECIAL ASSISTANT	10,208.33
HILL, LAUREN L	STAFF ASSISTANT, FROM JUN 1	866.67
HORNER, JOHN R	EXECUTIVE ASSISTANT	9,125.01
JEPSEN, JEFFREY W	ADMINISTRATIVE ASSISTANT.....	11,650.00
MILDER, MYRON H,II	INTERN, FROM JUN 1	110.00
MORRISON, DIANE	LEGISLATIVE ASSISTANT.....	3,500.01
NABITY, MARJORIE C	STAFF ASSISTANT.....	1,575.00
OKUN, BERNARD R	SHARED EMPLOYEE, FROM JUN 1	100.00
PESTAL, MARK S	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
POOTS, JEFFREY L	STAFF ASSISTANT.....	3,900.00
SWANSON, MARIA SARAH	DOMESTIC AFFAIRS SPECIALIST	3,849.99
VASSIOS, GREGORY A	CASEWORKER.....	3,249.99
VENGER, SALLY	D.C. INTERN, FROM MAY 1	200.00

OFFICE OF THE HON. ROBERT W DAVIS

DICKERSON, LESLIE ELAINE	RECEPTIONIST	3,675.00
DOUMA, PHILIP K	SPECIAL PROJECTS COORDINATOR.....	4,125.00
FEE, DENISE ANN	.....	5,499.99
FEISS, GEOFFREY	CHIEF LEGISLATIVE ASSISTANT.....	5,874.99
GODDEYNE, CHARLES PRESTON	DISTRICT REPRESENTATIVE	5,874.99
GRAY, GLENDA DARLENE	DISTRICT OFFICE MANAGER.....	2,750.01
HARRINGTON, CYNTHIA S	OFFICE MANAGER	6,500.01
HUBER, WILLIAM DENNIS	DISTRICT REPRESENTATIVE	7,674.99
JAMES, WENDY MENARD	PRESS SECRETARY	8,625.00
JONSON, K C	PRESS ASSISTANT	4,674.99
KAUNISTO, MARGARET LOIS	PART-TIME EMPLOYEE	1,291.67
MENGEBIER, WILLIAM P	ADMINISTRATIVE ASSISTANT.....	7,749.99
NEWHOUSE, GERALD F	DISTRICT REPRESENTATIVE	3,000.00
OTTO, LAURA JO	CASEWORKER	3,875.01
RUGE, MARK	DISTRICT REPRESENTATIVE	5,874.99
SCHROEDER, DARYL	STAFF ASSISTANT.....	3,624.99
SHACKLETON, SCOTT	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
SMITH, WILLARD	TEMPORARY EMPLOYEE, FROM MAY 23 TO MAY 30.....	1,300.00
STADIUS, RUTH NAOMI	LEGISLATIVE CORRESPONDENT/COMPUTER.....	3,375.00
VANDETTE, EDMUND F	PART-TIME EMPLOYEE, FROM JUN 1.....	458.33
WICKERSHAM, DONALD M	CASEWORKER	5,000.01

OFFICE OF THE HON. ELIGIO DE LA GARZA

BREWSTER, NORMALINDA	STAFF MEMBER.....	3,596.76
CHEN, YUNG PING	DIRECTOR/INTERNATIONAL RELATIONS	300.00
COLBY, JAMES WILLIAM	STAFF.....	5,087.49
COLLINS, PABLO	STAFF.....	5,754.99
CORRADO, CHRISTIAN	STAFF ASSISTANT.....	3,375.00
DUVALL, ANNETTE	STAFF.....	3,624.99
GARCIA, MARIO T	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
HERRERA, SUSAN K	SHARED EMPLOYEE, FROM MAY 1	1,000.00
LAWRENCE, RIKA ANN	TEMPORARY EMPLOYEE, FROM MAY 24.....	1,153.17
MANGANELLI, MARIE E	STAFF.....	5,454.99
MARROQUIN, SALOMON S	STAFFER.....	5,886.00
MARTIN, CECILIA HARE	ADMINISTRATIVE ASSISTANT.....	14,375.01
MCGUIRE, BERNICE	STAFF.....	9,433.74
PAPICH, GARY A	STAFF.....	7,793.01
SCOTT, JOAN S	STAFF ASSISTANT.....	7,193.76
SMITHER, JANE E	STAFF.....	4,500.00
TUCKER, BARBARA E	STAFF.....	5,577.51

OFFICE OF THE HON. RON DE LUIGO

AMEY, ALBERT L	STAFF ASSISTANT, FROM JUN 1	810.00
ARMILLA, ARIENE	INTERN, FROM JUN 1	810.00
ARNOLD, LEROY,SR	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	100.00
BEVERHOUDT, CLARENCE VERENO	LEGISLATIVE AIDE.....	2,430.00
BOUGH, SAMUEL W	STAFF ASSISTANT.....	8,250.00
BYAM, GEORGE	PART-TIME EMPLOYEE	300.00
CHERIAN, EDWARD JOHN	D.C. INTERN, FROM MAY 1	1,620.00
COUNTS, DENISE GEORGE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
CRAWFORD, HESTER M	STAFF ASSISTANT.....	4,625.01
GOODWIN, GEORGE EDWARD	STAFF ASSISTANT.....	5,625.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. RON DE LUGO—CONTINUED

GUMBS, CLARENCE L JR	STAFF ASSISTANT.....	\$4,875.00
HERRERA, SUSAN K	STAFF ASSISTANT, TO APR 30	1,000.00
HILL, LORRAINE T	STAFF ASSISTANT.....	5,625.00
LAWLER, JOAN ALBERT	STAFF ASSISTANT, TO APR 30	100.00
LEIVA, MARYLIN	RECEPTIONIST.....	4,374.99
LEWIS, COLVILLE C	STAFF ASSISTANT.....	5,250.00
LIVELY, ROBERT W	LEGISLATIVE ASSISTANT.....	6,249.99
MAGRAS, MARJORIE	STAFF ASSISTANT.....	5,625.00
MARTIN, MARGARET	STAFF ASSISTANT.....	7,083.33
MOOREHEAD, LESLIE J	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	100.00
PABON, IVETTE	STAFF ASSISTANT.....	2,430.00
RODRIGUEZ, ENRIQUE	STAFF ASSISTANT.....	5,625.00
ROSS-FAJARDO, SHEILA	ADMINISTRATIVE ASSISTANT.....	11,250.00
SCHUSTER, ZORAIDA	PART-TIME EMPLOYEE.....	300.00
SECHRIST, TIMOTHY SCOTT	STAFF ASSISTANT.....	4,125.00
WHEATLEY, HENRY	PART-TIME EMPLOYEE.....	4,500.00

OFFICE OF THE HON. RONALD V DELLUMS

APPERSON, JOHN C	SPECIAL ASSISTANT.....	382.56
BEAL, IDANELL M	SECRETARY.....	5,303.94
BRAUER, ROBERT B	SPECIAL COUNSEL.....	802.50
BROOKS-HALTERMAN, T. ROBERTA	ADMINISTRATIVE AIDE.....	5,726.49
CARSON, MARVIN KEITH	ADMINISTRATIVE ASSISTANT.....	3,278.76
CHAZIN, SETH P	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
CHISOM, BARBARA J	ADMINISTRATOR.....	15,425.01
CUTTING, DONA W	ADMINISTRATIVE AIDE.....	2,695.56
FLORES, CARMEN M	ADMINISTRATIVE AIDE.....	3,180.84
HALTERMAN, HAROLD L	ADMINISTRATIVE AIDE.....	8,803.95
HART, ROBIN	ADMINISTRATIVE AIDE.....	6,199.78
HOPKINS, DONALD RAY	DISTRICT ADMINISTRATOR.....	15,425.01
KEMP, ALISON BROOKE	ADMINISTRATIVE AIDE.....	4,232.49
SCOTT, CARLOTTIA A W	SPECIAL AIDE.....	375.00
SNOW, LNANCY	ADMINISTRATIVE AIDE, TO MAY 31	
	ADMINISTRATIVE AIDE, FROM JUN 5	5,849.67
SWANSON, SANDRE R	ADMINISTRATIVE AIDE.....	8,615.94
WITHERS, GEORGE OHL	LEGISLATIVE AIDE.....	7,916.67

OFFICE OF THE HON. BUTLER DERRICK

ABLE, JAMES L	D.C. INTERN, FROM MAY 1 TO MAY 31	400.00
ADAMS, ROSEMARY	COMPUTER SPECIALIST.....	4,670.01
BARNETTE, EDITH E	D.C. INTERN, FROM JUN 1	400.00
BRADFORD, JAMES W JR	ADMINISTRATIVE ASSISTANT.....	11,420.01
BUCHANAN, JOHN H JR	PART-TIME EMPLOYEE, TO MAY 31	2,100.00
BULL, EMILY L	PRESS SECRETARY.....	6,624.99
CONNOR, ANDREA B	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
EARICH, PATRICIA H	EXECUTIVE ASSISTANT.....	6,000.00
ERWIN, PATRICIA W	D.C. INTERN, FROM MAY 1 TO MAY 31	400.00
GAINES, BARBARA C	DISTRICT SECRETARY.....	6,999.99
GARRISON, ANITA LEE	D.C. INTERN, FROM MAY 1 TO MAY 31	400.00
GRAY, CARL	D.C. INTERN, FROM JUN 1	400.00
HAM, PATRICIA V	D.C. INTERN, FROM JUN 1	400.00
IVESTER, WREN	STAFF ASSISTANT.....	4,500.00
JONES, SHELBY JEAN	STAFF ASSISTANT.....	3,110.01
KEYSERLING, JONATHAN	PART-TIME EMPLOYEE, FROM JUN 1	500.00
MCINTOSH, CARL F	STAFF ASSISTANT.....	3,485.01
NICKLES, SUSAN J	STAFF ASSISTANT, TO MAY 15	1,362.50
NORMAN, ELESTINE S	STAFF ASSISTANT.....	4,805.97
PEARSON, GRACE	LEGISLATIVE ASSISTANT.....	5,906.79
PRICE, NANCY JEAN	STAFF ASSISTANT.....	5,151.42
RYON, JILL H	STAFF ASSISTANT, FROM APR 20	2,268.05
TERHUNE, HENRY A	LEGISLATIVE DIRECTOR.....	6,249.99
THOMSON, KAREN MARIE	STAFF ASSISTANT, FROM MAY 15	1,405.56
WARD, ELIZABETH C	LEGISLATIVE CORRESPONDENT, FROM APR 4	3,866.66

OFFICE OF THE HON. MICHAEL DEWINE

DURNELL, CATHERINE ANN	LEGISLATIVE AIDE.....	5,833.33
GANO, VIRGINIA C	OFFICE MANAGER.....	5,499.99
GREENER, THOMAS M	D.C. INTERN, FROM MAY 16	1,056.67
HAFFE, DANIEL D	LBJ CONGRESSIONAL INTERN, TO MAY 27	1,691.00
HARPER, CAROLYN RENEE	DIRECTOR OF CONSTITUENT SERVICES.....	7,280.01
HUFFMAN, JODY LYNN	PERSONAL SECRETARY, TO APR 30	1,416.67
HUNT, GWENDOLYN J	STAFF ASSISTANT/COMPUTER SPEC.....	3,999.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. MICHAEL DEWINE—CONTINUED

JOHNSON, JAMES M	DISTRICT REPRESENTATIVE	\$3,750.00
JOHNSON, SANDRA GAIL	CASE WORKER.....	4,050.00
JONES, CHRISTOPHER	LEGISLATIVE ASSISTANT.....	7,500.00
KERBER, KAY M	CASE WORKER.....	4,160.01
KOBLENTZ, STUART J	D.C. INTERN, FROM MAY 2	1,065.28
PRESSCOTT, MICHAEL	STAFF ASSISTANT, FROM MAY 23	548.89
PRESSLER, LAUREL A	ADMINISTRATIVE ASSISTANT.....	8,750.01
PROBST, ROBERTA H	D.C. INTERN, FROM MAY 1 TO MAY 15	200.00
RADABAUGH, CAROLYN J	LEGISLATIVE CORRESPONDENT	3,750.00
RICE, MICHAEL	STAFF ASSISTANT, FROM MAY 23	548.89
RUNYAN, JUDY S	DISTRICT REPRESENTATIVE	3,750.00
SANSOTTA, GINA A	LEGISLATIVE ASSISTANT.....	5,000.01
SCHOONOVER, MARIA C	CASE WORKER.....	3,965.01
SOUTH, DONALD WILSON	DISTRICT REPRESENTATIVE	5,000.01
SPANGLER, DAVID	D.C. INTERN, FROM MAY 16	650.00
THEODOR, JENNY M	CASE WORKER.....	3,965.01
TILSON, ANNE BALLARD	PERSONAL SECRETARY, FROM MAY 10	2,550.00
WETZEL, STEVE A	D.C. INTERN, FROM JUN 1	840.00

OFFICE OF THE HON. WILLIAM L DICKINSON

BAMBERG, WALTER J	FIELD REPRESENTATIVE	9,650.01
BONNER, LOUISE MALLOY	STAFF ASSISTANT.....	5,250.00
BROWN, ADELE R	SECRETARY.....	2,900.01
BUCHANAN, JOHN H JR	SHARED EMPLOYEE, FROM JUN 1	2,100.00
DEASON, KIMBERLY R	LEGISLATIVE CORRESPONDENT	3,650.01
DENT, BARBARA R	DISTRICT SECRETARY	4,074.99
GREEN, PATRICIA ANN	DISTRICT SECRETARY	2,750.01
HAMILTON, KEITH L	STAFF ASSISTANT, FROM JUN 1	900.00
HARDY, ROBERT M JR	SPECIAL ASSISTANT	8,386.98
HUNDLEY, SUSAN ANN	STAFF ASSISTANT.....	3,900.00
INGRAM, CHARLES W	LEGISLATIVE AIDE.....	4,550.01
JONES, L KAREN	STAFF ASSISTANT.....	3,650.01
JONES, POWELL	STAFF ASSISTANT, FROM JUN 1	900.00
KIRK, SUSAN C	STAFF ASSISTANT.....	5,250.00
MACNELIS, WILLIAM J	SPECIAL ASSISTANT	1,374.99
MASHBURN, RANDAL BRUCE	STAFF ASSISTANT, TO APR 14	505.56
PERSONS, ALBERT COBB	PART-TIME EMPLOYEE	3,000.00
POLLARD, JENNIFER BLOESS	STAFF ASSISTANT—CASEWORKER	4,824.99
POSEY, JAMES C	PART-TIME EMPLOYEE	4,524.99
SULC, LAWRENCE B	SHARED EMPLOYEE, FROM MAY 1	200.00
SWANZY, HENRY CLAY JR	ADMINISTRATIVE ASSISTANT.....	12,125.01
UNDERWOOD, EMMIE ALICE	DISTRICT SECRETARY	3,624.99

OFFICE OF THE HON. NORMAN D DICKS

BARBER, NORMA J	STAFF.....	4,425.00
BEHAN, GEORGE P	STAFF.....	6,083.33
BLINKEN, RACHEL JEAN	STAFF, TO APR 30	1,333.33
CELLEY, SCOTT KENNETH	STAFF.....	3,666.66
CONLON, RICHARD P	STAFF ASSISTANT, FROM MAY 1	1,800.00
DYE III, ROY AUGUSTUS	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	100.00
GODFREY, DIANE A	OFFICE MANAGER.....	7,500.00
GOLDENRING, JANE	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	100.00
JOSLIN, DAVID R	TEMPORARY EMPLOYEE, FROM JUN 15	373.33
LUCIEN, DAWN ELAINE	STAFF.....	6,000.00
MARANVILLE, NANCY	TEMPORARY EMPLOYEE, FROM JUN 20	330.00
MAROUIS, DINA	TEMPORARY EMPLOYEE, FROM MAY 1	1,066.66
MOSBARGER, WANDA M	DISTRICT OFFICE MANAGER.....	5,199.99
NEUPAUER, SUSAN ANN	STAFF.....	3,650.01
OVERSTREET, JILL MARIE	STAFF.....	3,750.00
PAPPADAKES, MARIA THEODORE	LEGISLATIVE ASSISTANT.....	5,499.99
ROBERTS, PAUL ANTHONY	ADMINISTRATIVE ASSISTANT, TO MAY 16	5,520.00
SLOAN, KIRSTEN ANN	STAFF, FROM MAY 23	1,477.78
STATHIS, PAULINE MORRIS	PART-TIME EMPLOYEE, TO MAY 31	500.00
STEVENS, ROBERT G	PART-TIME EMPLOYEE, FROM MAY 1	1,000.00
THOMPSON, TIMOTHY CHARLES	STAFF.....	5,499.99
WALTON, PATRICIA D	STAFF.....	4,541.67
WARD, SUSAN	LEGISLATIVE ASSISTANT, FROM JUN 1	890.00
WILSON, REBECCA M	STAFF.....	4,500.00
WINANS, GRETCHEN CATHRINE	STAFF.....	6,000.00
WIRKKALA, JULIE ANN	STAFF.....	3,416.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. JOHN D DINGELL

BYRNE, CYNTHIA GUENTHER	CLERK.....	\$5,683.92
CATT, LYNNE ELLEN	STAFF ASSISTANT, FROM JUN 1.....	1,250.00
D'ECCLESIS, ANNADELE M	PERSONAL SECRETARY, FROM APR 5.....	5,494.45
ENGLE, DOROTHY	CLERK.....	5,267.67
GUERRA, CYNTHIA M	TEMPORARY EMPLOYEE, FROM JUN 1.....	890.00
HANES, CYNTHIA A	CLERK.....	3,950.58
HARTMANN, AMY BETH	STAFF ASSISTANT.....	3,500.01
HOFFER, DONNA JEAN	STAFF ASSISTANT.....	3,000.00
HOWARD, ROBERT M	LEGISLATIVE ASSISTANT, TO APR 1.....	30.48
KAHLER, TERESA M	CLERK.....	4,550.01
KILROY, NELL H	CLERK.....	5,605.53
MAHAR, GREGORY	STAFF ASSISTANT.....	5,972.49
MIKULICH, MARILYNNE	ADMINISTRATIVE ASSISTANT.....	13,029.24
PRATHER, CHARLES W	CLERK.....	11,100.94
SANDERS, WALTER ALFRED	LEGISLATIVE ASSISTANCE, FROM JUN 24.....	591.12
SIKKEMA, MARY JO	STAFF ASSISTANT.....	4,014.99
STEWART, CHRISTINE ANN	CASEWORKER/STAFF ASSISTANT.....	5,238.04
STOCKTON, PETER D H	INVESTIGATOR.....	2,327.34
WOOD, MARY ANN		488.04

OFFICE OF THE HON. JULIAN C DIXON

BELL, SANDRA BLACK	RECEPTIONIST-SECRETARY, FROM MAY 16.....	1,875.00
BUSH, CYNTHIA YVONNE	STAFF ASSISTANT.....	4,079.13
CLARKE, DEANNE R	SECRETARY-RECEPTIONIST, TO APR 30.....	
	LEGISLATIVE CORRESPONDENT, FROM MAY 1.....	5,166.67
DANIELI, YVONNE JEANETTE	SECRETARY.....	5,147.22
DOSS, LAWRENCE CHARLES	TEMPORARY EMPLOYEE, FROM JUN 1.....	1,000.00
DUFFY, BEVAN	CHIEF LEGISLATIVE ASSISTANT.....	300.00
FLOWERS, PERCY M	OFFICE MANAGER.....	7,334.09
GAINES, JOSLYN MARIA	LEGISLATIVE AIDE, FROM MAY 1.....	2,166.66
GREENBERG, MARK ROBERT	LEGISLATIVE AIDE, TO MAY 31.....	3,064.70
HARDY, MAMIE M	SECRETARY, TO APR 12.....	614.16
HIKSON, KAREN EVON	LEGISLATIVE ASSISTANT.....	7,720.26
JOHNSON, EDWARD R	FIELD REPRESENTATIVE.....	6,749.59
MCLAUGHLIN, ERNESTINE BARBARA	CASE WORKER.....	6,963.75
MILLER, GERALD J	TEMPORARY EMPLOYEE, FROM JUN 1.....	2,000.00
MILLER, PATRICIA A	ADMINISTRATIVE ASSISTANT.....	10,608.90
RIDEAU, RODNEY MARK	LEGISLATIVE ASSISTANT.....	7,535.24
SIMMONS, ANDREA T	ADMINISTRATIVE ASSISTANT.....	9,761.24
TERRY, YOLANDA MARIA	PERSONAL SECRETARY.....	5,883.75
WILLIAMS, MARGUERITE D	LEGISLATIVE AIDE, TO APR 30.....	
	SECRETARY, FROM MAY 1.....	4,083.34

OFFICE OF THE HON. BRIAN J DONNELLY

BAXTER, MARY ANN	OFFICE MANAGER.....	3,999.99
BURKE, NORA POWER	PART-TIME EMPLOYEE, TO APR 30.....	440.00
CASEY, MARTHA L	LEGISLATIVE ASSISTANT.....	6,225.00
COFFEY, ROSEMARY ANNE	OFFICE MANAGER.....	4,625.01
DEMARCO, DANIEL R	LEGISLATIVE ASSISTANT.....	3,500.01
DUFFY, ROBERTA C	COMPUTER OPERATOR.....	3,999.99
FINNERAN, LINDA	PART-TIME EMPLOYEE, TO APR 30.....	600.00
HADDIGAN, MARTIN	CASE WORKER.....	5,250.00
HULLUM, SHARON L	RECEPTIONIST/LEGIS CORRESPONDENT.....	3,999.99
IGOE, JAMES M	LBJ CONGRESSIONAL INTERN, FROM JUN 13.....	534.00
KELLY, JOSEPH T	CLERK.....	3,999.99
LAMB, GERARD FRANCIS	LEGISLATIVE ASSISTANT.....	5,000.01
MANNING, DANIEL F	LEGISLATIVE ASSISTANT.....	5,000.01
MOSES, CLAUDIA M	CONGRESSIONAL AIDE.....	5,000.01
MURRAY, WILLIAM A	CASEWORKER.....	5,250.00
RAFFERTY, KATHLEEN	EXECUTIVE ASSISTANT, FROM JUN 1.....	2,625.00
ROCHE, GEORGE P	PART-TIME EMPLOYEE.....	2,000.01
ROWAN, JOSEPH P, JR	DISTRICT OFFICE MANAGER.....	6,249.99
RYAN, JOHN F, JR	VETS AFF COORD.....	7,629.00
SHEA, ROGER E, JR	CASEWORKER.....	4,374.99
STOBIERSKI, JOHN D	PRESS SECRETARY, TO MAY 31.....	3,666.66
SWEENEY, JAMES F	CLERK.....	3,999.99
VASIL, SUSAN M	CASEWORKER.....	3,999.99

OFFICE OF THE HON. BYRON L DORGAN

ALGER, STUART T	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	100.00
BARKER, MICHELLE RENEE	STAFF ASSISTANT.....	2,090.00
BRIGGS, JUDITH N	EXECUTIVE SECRETARY/OFFICE MANAGER.....	6,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. BYRON L DORGAN—CONTINUED

CARISEO, PATRICK F	PRESS SECRETARY	\$5,273.33
CARVELL, KEVIN R	FIELD COORDINATOR-FARGO	6,500.01
CHASE, JOANN KAY	PART-TIME EMPLOYEE, FROM JUN 1	500.00
FINSTAD, ALICE O	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	150.00
GERL, EILEEN G	STAFF ASSISTANT	3,120.00
GOLDMAN, PATRICIA ROBERTS	STAFF ASSISTANT, FROM JUN 1	1,458.33
HANNA, KATHLEEN J	STAFF ASSISTANT	3,900.00
HARGESHEIMER, RICHARD SHELDON	STAFF ASSISTANT	6,249.99
HAUGEN, BRUCE HARVEY	STAFF ASSISTANT	3,723.33
KESSEL, NANCY L	PART-TIME EMPLOYEE, FROM JUN 1	500.00
KRUSHE, DAVID M	PART-TIME EMPLOYEE, FROM JUN 1	500.00
MALUSKI, LUCY	FIELD COORDINATOR-BISMARCK	8,174.40
MCCULLOUGH, STEVE	PART-TIME EMPLOYEE, FROM JUN 1	500.00
MILLERHAGEN, JENNIE OLIVIA	STAFF ASSISTANT	3,083.33
MUND, PAMELA ANNE	STAFF ASSISTANT	3,000.00
MURPHY, DANIEL JOHN	STAFF ASSISTANT, TO JUN 17	5,026.38
NASI, PATRICK A	STAFF ASSISTANT, FROM JUN 1	800.00
NORELL, DOUGLAS R W	SENIOR LEGISLATIVE ASSISTANT, TO MAY 31	7,062.00
	LEGISLATIVE DIRECTOR, FROM JUN 1	5,919.63
OSANN, SUSAN M	STAFF ASSISTANT	1,000.00
PURCELL, KENNETH P	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	8,174.40
ROHDE, BARBARA J	ADMINISTRATIVE ASSISTANT	4,666.66
ROWE, JONATHAN	SPECIAL ASSISTANT, TO MAY 31	890.00
SCHUSTER-MYHRE, MADONNA	LBJ CONGRESSIONAL INTERN, FROM JUN 1	1,250.00
STIER, JOAN M	STAFF ASSISTANT, FROM JUN 1	1,800.00
WEISS, PATRICIA	PART-TIME EMPLOYEE, TO MAY 31	1,000.00
WILLY, KEITH ALAN	PART-TIME EMPLOYEE, TO APR 30	1,000.00

OFFICE OF THE HON. WAYNE DOWDY

ALEXANDER, CLAUDE RICHARD	D.C. INTERN, FROM JUN 1	250.00
ALLEN, JUDY PITTS	STAFF ASSISTANT	4,577.67
BEST, CHARLES H JR	D.C. INTERN, FROM JUN 1	250.00
BLACKMON, SAMUEL L	STAFF ASST-DISTRICT OFFICE	2,889.24
BYRD, ELIZABETH ANN	STAFF ASSISTANT	7,125.01
COOLEY, TONI DENISE	STAFF ASSISTANT	4,123.70
CRAIN, BARRY L	D.C. INTERN, FROM JUN 1	500.00
DAY, WANDA FAY	STAFF ASSISTANT	3,600.00
DORTSCH, SHANNON	LBJ CONGRESSIONAL INTERN, FROM JUN 15	346.67
DUNAGIN, KATHLEEN	STAFF ASSISTANT	4,744.28
GENTRY, LULA JONES	OFFICE MGR-JACKSON DISTRICT OFFICE	5,664.64
GIVENS, BRUCE DEMON	STAFF ASSISTANT	3,124.35
HARDIN, DARLENE DENICE	STAFF ASSISTANT	4,340.37
HARRIS, JENNIFER B	STAFF ASSISTANT	4,390.37
HOLLOMAN, GLENN S	D.C. INTERN, FROM JUN 1	250.00
HOYLAND, EUNICE Z	PART-TIME EMPLOYEE, FROM MAY 16 TO MAY 31	600.00
JOHNSON, MELVIN J	STAFF ASSISTANT	3,201.66
KLEIN, JO ANN	STAFF ASSISTANT, TO APR 8	554.76
KNOX, WILLIE RAY	PART-TIME EMPLOYEE, TO MAY 15	
	STAFF ASSISTANT, FROM MAY 16	1,800.00
LUMMUS, WILLIAM FAULKNER JR	STAFF ASSISTANT, TO MAY 15	2,244.84
MCKENNEY, KERRY B	STAFF ASSISTANT	6,866.05
MCLAIN, DORIS CLEO	TEMPORARY EMPLOYEE, FROM APR 15 TO MAY 31	2,018.89
MOSLEY, JESSIE B	PART-TIME EMPLOYEE, FROM MAY 16 TO MAY 31	600.00
PITTMAN, DEAN	PART-TIME EMPLOYEE, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	2,799.27
RIGSBY, DELBERT KEITH	STAFF ASSISTANT, TO MAY 15	600.00
SANDERS, EMMA DUNBAR	STAFF ASSISTANT	3,779.76
SMITH, DAN WILLARD	PART-TIME EMPLOYEE, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	2,866.66
WILLIAMS, ROBERT LEE	STAFF ASST-DISTRICT OFFICE	2,889.24
WRIGHT, WILLIAM	ADMINISTRATIVE ASSISTANT	12,999.99

OFFICE OF THE HON. THOMAS J DOWNEY

ABRILZ, SULMA V	CASEWORKER	4,004.01
BLAYDES, CAROLYN E	LEGISLATIVE ASSISTANT	6,948.24
BRADY, DOLORES A	STAFF AIDE	4,495.92
CARDELLO, JOSEPH	STAFF ASSISTANT	4,250.01
DONNER, JONATHAN EDWARD	LEGISLATIVE ASSISTANT	4,250.01
FINN, RICHARD FRANCIS	STAFF ASSISTANT	4,768.41
GAVIN, LORETTA EILEEN	LEGISLATIVE ASSISTANT	2,349.99
GLICKMAN, RHODA J	DIRECTOR, FROM JUN 1	100.00
HORWITZ, DANIEL JAMES	PART-TIME EMPLOYEE, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	3,000.00
JAUERT, RICK ALLEN	STAFF ASSISTANT, TO MAY 31	3,112.00
KETCHAM, DIANE E	DISTRICT ADMINISTRATOR	9,099.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. THOMAS J DOWNEY—CONTINUED

LAVIOLETTE, ANNA C	STAFF ASSISTANT.....	\$4,155.33
MARTENS, MARY W	PART-TIME EMPLOYEE, FROM MAY 23 TO MAY 27	600.00
MCLAUGHLIN, KATHLEEN TYNAN	STAFF ASSISTANT.....	5,186.01
PUGLISI, JOANNE LOUISE	PERSONAL SECRETARY-OFF MGR	5,560.89
REISS, JUDITH F	STAFF ASSISTANT.....	3,249.99
ROSARIO, MARIANO JR	STAFF ASSISTANT.....	3,249.99
ROSEN, JILL R	STAFF ASSISTANT.....	3,018.00
SACHS, JEFFREY ALBERT	PART-TIME EMPLOYEE	2,499.99
SHERMAN, ROBERT	PART-TIME EMPLOYEE	1,250.01
SOLOMON, ISOBEL HELENE	STAFF ASSISTANT, TO APR 30	
	PART-TIME EMPLOYEE, FROM MAY 1	2,990.01
SOLOMON, STEVEN ALAN	ASSISTANT PRESS SECRETARY	3,750.00
SULPIZIO, VALERIE ANN	EXECUTIVE ASSISTANT	5,499.99
WAGNER, MARGOT	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
WRIGHT, MATTHEW B	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 26	771.33

OFFICE OF THE HON. DAVID DRIER

ANDERSON, LOURDES H	SECRETARY.....	4,125.00
BARKSDALE, TRUDY MATTHES	SHARED EMPLOYEE	3,000.00
COHEN, DAVID A	LEGISLATIVE AIDE.....	6,500.01
COUCH, JOAN	DISTRICT OFFICE MANAGER.....	7,499.99
DESTEVENIS, GAYLE DAWN	STAFF ASSISTANT.....	3,375.00
LEE, CHRISTOPHER S	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,666.67
LEWIS, CHARLES G	LEGISLATIVE ASSISTANT.....	4,849.99
MILLER, MARCINE L	STAFF ASSISTANT, FROM JUN 1	1,000.00
MONTZ, MICHELLE	RECEPTIONIST.....	3,999.99
NEWELL, CAROL JEAN	APPOINTMENTS SECRETARY.....	4,374.99
OKUN, BERNARD R	SHARED EMPLOYEE, FROM JUN 1	100.00
PARKER, ZITA A	STAFF ASSISTANT.....	3,875.01
ROBBINS, MARK A	LEGISLATIVE ASSISTANT	4,500.00
ROGERS, KAREN MARIA	PART-TIME EMPLOYEE	2,000.01
SMITH, BRADLEY W	SENIOR LEGISLATIVE ASSISTANT.....	12,000.00
SOLOIN, MICHAEL J	RESEARCH ASSOCIATE, FROM JUN 1	333.33
STALEY, VERNON A	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
STURR, GEOFFREY M	LEGISLATIVE ASSISTANT, TO MAY 31	
	LEGISLATIVE ASSISTANCE, FROM JUN 5	4,341.33
TANCREDI, JACQUELINE MARIE	STAFF ASSISTANT.....	3,375.00
VERNON, CAROL REGINA	STAFF ASSISTANT.....	4,625.01
WERNY, EDITH ADELE	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
WILSON, DAVID J	FIELD REPRESENTATIVE.....	5,499.99

OFFICE OF THE HON. JOHN J DUNCAN

ADAMS, THOMAS B	CLERK.....	4,945.74
ANDREWS, PATRICIA LYNN	SECRETARY.....	3,624.99
BAER, C G	FIELD REPRESENTATIVE	5,199.99
BENSON, KATHLEEN KAVANAGH	SECRETARY, TO MAY 31	3,600.00
BROCK, NICHOLAS A	CLERK, FROM MAY 1 TO MAY 31	1,200.00
GARRETT, VELMA L	SECRETARY.....	5,350.95
GREEN, MARGARET RUTH	SECRETARY.....	3,639.99
HIGDON, LINDA ADELL	SECRETARY.....	3,817.02
JONES, WANDA JANE	CLERK, TO APR 30	
	SECRETARY, FROM JUN 1	2,800.00
LAMBERT, SHIRLEY RUTH	SECRETARY.....	3,817.02
LAW, R EUGENE	CLERK, FROM MAY 1 TO MAY 31	1,200.00
MAYNARD, WILLIAM H	FIELD ASSISTANT.....	1,800.00
MCRAE, MILDRED B	DISTRICT SECRETARY.....	5,963.34
MELSON, JEROME	CLERK, FROM MAY 1	2,000.00
MONTGOMERY, PAUL W	CLERK, FROM JUN 1	1,200.00
MORROW, ANDREA	CLERK, FROM JUN 1	1,000.00
RITEHEY, JUDITH G	CASEWORKER.....	5,720.01
ROBINSON, PATRICIA D	ADMINISTRATIVE ASSISTANT.....	9,542.01
SMITH, RAYMOND	FIELD ASSISTANT, FROM MAY 1 TO MAY 31	1,200.00
TALBOTT, DEBORAH HANNA	SECRETARY, FROM JUN 13	725.00
VANDERGRIF, RASHELL S	SECRETARY.....	4,500.00
WILLARD, JAMES PATRICK	LEGISLATIVE ASSISTANT/PRESS.....	4,749.99

OFFICE OF THE HON. RICHARD J DURBIN

AWERKAMP, MARY BETH	STAFF ASSISTANT.....	4,374.99
BAILEY, BARBARA D	TEMPORARY EMPLOYEE, TO APR 30	500.00
BEEVE, THOMAS JAY	STAFF ASSISTANT, TO JUN 10	2,625.00
BROOKS, KATHERINE SUZANNE	PERSONAL SECRETARY.....	5,000.01
BROWN, MARCIA J	STAFF ASSISTANT.....	2,812.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. RICHARD J DURBIN—CONTINUED

CAREY, JOANNE MARY	STAFF ASSISTANT.....	\$4,600.00
CARLS, MARLENE CALDWELL	STAFF ASSISTANT.....	3,249.99
CARMODY, STEPHEN R	PART-TIME EMPLOYEE, FROM JUN 1.....	890.00
COSTELLO, J DANIEL	ADMINISTRATIVE ASSISTANT.....	11,250.00
DALY, MICHAEL EDWARD	DISTRICT REPRESENTATIVE.....	7,600.00
EISENSTADT, LINDA	STAFF ASSISTANT.....	5,000.01
KARSON, SARI E	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
KILLION, MARY L	STAFF ASSISTANT.....	1,560.00
NORTHROP, CHARLES J	PART-TIME EMPLOYEE.....	2,499.99
OGLE, JACQUELINE KAY	STAFF ASSISTANT.....	3,475.00
ORTEG, DOROTHY M	STAFF ASSISTANT.....	3,999.99
RILEY, SHEILA MARIE	COMPUTER MANAGER.....	5,250.00
SAMPSON, ROBERT DEAN	LEGISLATIVE ASSISTANT.....	6,249.99
SESTAK, JOAN MARIE	STAFF ASSISTANT.....	1,325.00
SMITH, ARTHUR E	STAFF ASSISTANT.....	5,750.01
SMITH, LILLIAN S	PART-TIME EMPLOYEE.....	1,560.00
SMITH, MICHAEL ANTHONY	PRESS SECRETARY.....	8,124.99

OFFICE OF THE HON. BERNARD J DWYER

AHLERING, BELSON	DISTRICT SECRETARY.....	4,235.01
ARIOZZI, DEBRA	STAFF ASSISTANT, FROM JUN 13.....	700.00
ASTALOS, MARIANNE	CASE WORKER.....	1,749.99
CARTER, DAVID WILLIAM	STAFF ASSISTANT.....	3,999.99
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, FROM JUN 1.....	1,000.00
CRITELLI, SUSAN SHERIDAN	DISTRICT AIDE.....	4,235.01
DALTON, PATRICIA MARGARET	DISTRICT AIDE.....	6,515.79
DEFRIEDBERG-WALSH, DANA C	STAFF ASSISTANT, TO MAY 25.....	2,826.39
DENNIS, LYLE B	ADMINISTRATIVE ASSISTANT.....	11,444.16
EARLY, LYNN A	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
FERENCZI, JOANNE	D.C. INTERN, TO MAY 19.....	326.67
FRASER, DONALD BOYD	STAFF ASSISTANT, TO MAY 31.....	400.00
GANSON, ESTHER ABBE	RECEPTIONIST, TO APR 13.....	487.50
GIBBS, KAREN MARIE	EXECUTIVE ASSISTANT.....	9,446.97
MAIDMENT, LAUREN S	PRESS ASSISTANT.....	5,375.91
O'DONNELL, CHRISTINE	STAFF ASSISTANT.....	4,707.18
PATTON, BARBARA ANN	COMPUTER OPERATOR.....	4,125.00
RODRIGUEZ, YOLANDA	PART-TIME EMPLOYEE, TO JUN 6.....	
	DISTRICT AIDE, FROM JUN 7.....	2,230.00
RYAN, MARY ELIZABETH	D.C. INTERN, TO MAY 31.....	
	DISTRICT AIDE, FROM JUN 1.....	1,290.00
SPADARO, DOROTHY R	DISTRICT AIDE.....	3,380.01
SPENCER, LINDA M	PART-TIME EMPLOYEE, TO MAY 31.....	
	CLERK, FROM JUN 1.....	1,560.00
SQUILLACE, LOUISE	DISTRICT AIDE.....	4,235.01
TERWILLIGER, JAMES GERARD	TEMPORARY EMPLOYEE, FROM JUN 1.....	890.00
TROCHE, EUGENIO	SUMMER INTERN, FROM JUN 1.....	890.00
WADIA, ANNA S	TEMPORARY EMPLOYEE, FROM JUN 1.....	890.00

OFFICE OF THE HON. MERVYN M DYMALLY

ANDERSON-LAND, GEORGIANNA	STAFF ASSISTANT.....	6,000.00
ANDERSON, RUBY YVONNE	PART-TIME EMPLOYEE.....	300.00
BILAL, DORIS JEAN	SECRETARY.....	2,833.34
COVELL, MAE ELLIS	STAFF ASSISTANT.....	5,424.63
CROSS, TERESA S	PART-TIME EMPLOYEE.....	300.00
ECHOLS, RANDALL EDWIN	LEGISLATIVE ASSISTANT.....	5,944.65
ESTRADA, THOMAS	FIELD REPRESENTATIVE.....	4,882.17
GADDIS, MARY E	OFFICE MANAGER.....	4,020.00
GIMENEZ, NELIDA V	BILINGUAL SECRETARY.....	4,879.68
HOFFMAN, ADONIS E	LEGISLATIVE ASSISTANT.....	5,944.65
JOHNSON, DAVID	STAFF ASSISTANT.....	7,800.00
MCCORMACK, MARGARET ANN	SHARED EMPLOYEE.....	314.40
MURRAY, WILLARD H	SPECIAL ASSISTANT.....	4,543.08
ORDUNA, KENNETH M	ADMINISTRATIVE ASSISTANT.....	10,059.27
OTIS, JOHNNY	PART-TIME EMPLOYEE.....	300.00
SHIPP, THETA W	STAFF ASSISTANT, FROM MAY 1.....	2,000.00
SMITH, STEVEN EJLR	LBJ CONGRESSIONAL INTERN, FROM JUN 15.....	474.67
SMITH, YVONNE MARIA	COMPUTER OPERATOR/SECRETARY.....	4,020.00
SUNIA, FITI	STAFF ASSISTANT.....	2,800.00
TURK, REAVLE BENEVOUS	CORR SECRETARY/CASE WORKER.....	4,020.00
TWITTY, MARY F	EXECUTIVE ASSISTANT.....	5,719.23
YOUNG, BRENDA S	APPOINTMENT SECRETARY.....	5,424.63

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. ROY DYSON

BLACK, SHANNON R	EXECUTIVE ASSISTANT	\$3,249.99
BOHANAN, JOHN LJR	DISTRICT REPRESENTATIVE	3,750.00
BURTON, SPENCER EUGENE	LEGISLATIVE CLERK, FROM JUN 22	300.00
CAYO, CAROL LYNN	SPECIAL ASSISTANT TO A A, TO MAY 31	
	CASE WORKER, FROM JUN 1	4,500.01
	CASEWORKER, TO MAY 31	3,333.34
CHILDRESS, BETTY B	PART-TIME EMPLOYEE, FROM JUN 1	500.00
CONLON, RICHARD P	D.C. INTERN, FROM JUN 20	317.78
COOK, GREGORY R	LEGISLATIVE CORRESPONDENT	3,375.00
COPPERTHITE, MICHAEL C	PRESS SECRETARY	5,500.01
ELICOTT, VAL	DISTRICT REPRESENTATIVE	3,750.00
FEDAS, MARION R	DISTRICT REPRESENTATIVE	170.00
FRANKLIN, PATSY A	PERSONAL SECRETARY	5,625.00
GILLETTE, JOAN A	RECEPTIONIST	3,999.99
GOLDSTEIN, MARGARET SENATE	D.C. INTERN, FROM MAY 5	746.67
JACOBSON, ABRAHAM J	LEGISLATIVE ASSISTANT, FROM JUN 1	1,500.00
KELLY, KEVIN F	LEGISLATIVE CORRESPONDENT	3,999.99
KINNEY, ROBERT JOSEPH	COMPUTER OPERATOR	3,000.00
LONG, GERARD J	DISTRICT REPRESENTATIVE	4,500.00
NEAT, MARTIN TERRANCE	ADMINISTRATIVE ASSISTANT	15,875.00
PAPPAS, THOMAS MARKLIN	D.C. INTERN, TO MAY 15	600.00
PARKS, PHILIP MATTHEW	LEGISLATIVE ASSISTANT	7,750.00
ROBINSON, CHRISTOPHER	LEGISLATIVE ASSISTANT	6,249.99
ROCHELEAU, DALE A	EXECUTIVE ASSISTANT, FROM APR 18	2,838.90
SMITH, STEVEN POWELL	PART-TIME EMPLOYEE	2,550.00
STINNETT, BARBARA ANN	DISTRICT REPRESENTATIVE	3,875.01
STINSON, ANNE MARIE		

OFFICE OF THE HON. JOSEPH D EARLY

ANDERSON, RAYMOND J	CONGRESSIONAL AIDE	4,294.14
BERNSTEIN, ROBERT A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
BUCHANAN, LOUISE	CASE WORK SUPERVISOR	7,718.34
DEMARCO, BEVERLY S	SECRETARY	4,033.59
DONOVAN, JOHN F,III	PART-TIME EMPLOYEE, TO MAY 31	1,473.34
FEDELI, MARY C	LEGISLATIVE ASSISTANT	3,520.02
GRIFFIN, KATHLEEN M	LEGISLATIVE ASSISTANT	4,020.00
HANNAN, ANNE ELIZABETH	PART-TIME EMPLOYEE	2,043.60
HARRINGTON, STEVEN A	PART-TIME EMPLOYEE, TO MAY 31	1,250.00
KELLEY, RICHARD	STAFF ASSISTANT	2,743.19
KENNELLY, ELEANOR BRIDE	LEGISLATIVE ASSISTANT	3,630.00
MCMICHAEL, ROBERT V	LEGISLATIVE ASSISTANT	5,449.59
MERCIER, BEVERLY A	SECRETARY, TO MAY 20	2,610.07
NORDBERG, PAUL C	CONGRESSIONAL AIDE	9,396.24
O'MALLEY, DEBORAH ANNE	LEGISLATIVE ASSISTANT	2,124.99
RHODES, FREDERICK LJR	CONGRESSIONAL AIDE	6,040.44
ROURKE, WILLIAM A	ADMINISTRATIVE ASSISTANT	1,430.08
SHANNON, FRANCIS W	OFFICE MANAGER	11,814.85
SHEA, WALTER J	CONGRESSIONAL AIDE	5,033.70
STEVENS, RUTH M	PART-TIME EMPLOYEE	2,043.60
SUMMERHOFF-GRAVES, KARIN S	STAFF ASSISTANT, FROM MAY 21	2,622.23
WAGNER, CAROLYN MARIE	SECRETARY	3,369.99
WALSH, PATRICIA	SECRETARY	3,783.60
YACONE, JILL	LEGISLATIVE ASSISTANT	3,249.99

OFFICE OF THE HON. DENNIS E ECKART

BALDWIN, GWENN A	STAFF ASSISTANT, TO MAY 6	860.00
CEFARATTI, CARLA L	LEGISLATIVE ASSISTANT	4,625.01
CIPRIANI, CINDY M	STAFF ASSISTANT	4,208.34
DOUGLASS, KEITH ARTHUR	PART-TIME EMPLOYEE	618.51
DYKSTRA, CONSTANCE HUME	LEGISLATIVE CORRESPONDENT/AIDE	4,500.00
GLEASON, DONNA SISS	ADMINISTRATIVE ASSISTANT	13,029.24
GOCHNEUR, LEE J	D.C. INTERN, FROM MAY 1 TO MAY 31	575.00
GORNIK, ROSE M	EULID OFFICE MANAGER	3,000.00
HASLETT, LINDA CAROL	DISTRICT ASSISTANT	5,250.00
KEKEDY, AGNES M	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	160.00
KELLEY, MARY MARGARET	PART-TIME EMPLOYEE, FROM JUN 1	895.00
KOMLOSI, PAUL J	LEGISLATIVE ASSISTANT	7,125.00
LEGETTE, CAROLINE MILLS	LEGISLATIVE ASSISTANT	6,166.66
LOEB, CURTIS	STAFF ASSISTANT/SPECIAL PROJECTS	4,576.73
LUZAR, EILEEN	STAFF ASSISTANT	2,625.00
MALM, LYNN M	PART-TIME EMPLOYEE, FROM JUN 26	128.00
POUVKA, F.J.	FIELD REPRESENTATIVE, TO MAY 31	5,341.67
PRISBY, ANITA MARIE	STAFF ASSISTANT, FROM JUN 6	694.44
RASANEN, GEORGE P	PRESS SECRETARY	9,879.99
SNYDER, WILLIAM MARK	COMPUTER OPERATOR	3,249.99
SOMBERG, SHEILA BETH	CASE WORKER	4,749.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. DENNIS E ECKART—CONTINUED

STOCH, BETH ANN	SECRETARY	\$2,499.99
TOMASEK, DIANE E	OFFICE MANAGER/PERSONAL SECRETARY	7,064.19
WOJTANOWSKI, DEBORAH A	PART-TIME EMPLOYEE	612.00
WRIGHT, CATHERINE	TEMPORARY EMPLOYEE, FROM MAY 25 TO MAY 27	89.50
ZACHOWSKI, ED, JR	FIELD REPRESENTATIVE, FROM JUN 1	1,000.00

OFFICE OF THE HON. BOB EDGAR

ALTMAN, KATHERINE KEEL	EXECUTIVE ASSISTANT	6,500.01
ARNESON, MATTHEW JAY	STAFF ASSISTANT	3,000.00
BARDSLEY, AUDREY A	UPPER DARBY OFFICE ADMINISTRATOR	6,750.00
BAUMGARTNER, PEGGY R	PART-TIME EMPLOYEE	314.40
BAY, JOHN WILLIAM, JR	CASEWORKER	3,999.99
BEHREND, SUSAN C	LEGISLATIVE CORRESPONDENT	3,249.99
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE	1,200.00
BRISCOE, JOHN A	ADMINISTRATIVE ASSISTANT	10,626.75
CANADA, RENEE E	PART-TIME EMPLOYEE	1,500.00
CONNORS, ROSEMARY FRANCES	PART-TIME EMPLOYEE	999.99
DEGENNARO, RALPH TORKEL	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	742.87
DONOGHUE, CLARA MARIE	CONSTITUENT LIAISON	3,000.00
DOYLE, KENNETH P	LEGISLATIVE ASSISTANT	4,749.99
FINIGAN, HAROLD	STAFF ASSISTANT	3,750.00
JACKSON, SHERLOTTI ISABEL	RECEPTIONIST-SECRETARY	3,750.00
JONES, LOVELEAN	CONGRESSIONAL AIDE	5,750.01
KAPLAN, DEAN A	ASSISTANT LEGISLATIVE CORRESPONDENT	3,500.01
KINARD, KAREN ANN	CONGRESSIONAL AIDE	5,625.00
KULP, DENISE ELAINE	MAIL MANAGER	3,542.25
LORENZ, BETHANY E	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
MIGLIACCIO, CATMARINE	SECRETARY RECEPTIONIST	4,125.00
NEARY, DENISE M	STAFF ASSISTANT, FROM JUN 1	742.87
POWERS, ELLA P	WASHINGTON ADMINISTRATOR	7,875.00
SMITH, SUSAN TRUSSSELL	CONGRESSIONAL AIDE	5,625.00
WELCH, MARY BETH	STAFF ASSISTANT, TO APR 30	100.00

OFFICE OF THE HON. DON EDWARDS

BARBOSA, PHYLLIS J	PART-TIME EMPLOYEE, FROM MAY 1	1,664.00
CAMPBELL, LESLIE ANNE	PART-TIME EMPLOYEE, TO APR 30	832.00
DELGADO, CECILIA A	STAFF ASSISTANT	5,625.15
DIGERONIMO, MICHAEL EUGENE	D.C. INTERN, TO APR 30	700.00
FRIEDMAN, JOEL AARON	PART-TIME EMPLOYEE, TO APR 30	277.67
HAEBERLE, ROBERTA L	ADMINISTRATIVE ASSISTANT	10,400.01
HARRIS, MINNIE G	STAFF ASSISTANT	4,393.83
HOFFMAN, CAROL Y	STAFF ASSISTANT	3,630.01
KEEGAN, MARY CATHERINE	STAFF ASSISTANT	4,150.00
LEVINE, TAYA MARIE	STAFF ASSISTANT	4,150.00
LUMPKINS, DORIS B	OFFICE MANAGER	11,464.86
MANZANO, LOUIS M	STAFF ASSISTANT	3,630.01
MCGLONE, MARIE HELEN	LEGISLATIVE ASSISTANT	6,249.99
MEDEIROS, ANNE BRADLEY	ADMINISTRATIVE ASSISTANT, TO APR 30	6,296.73
POCHE, TERESE K	ADMINISTRATIVE ASSISTANT, FROM MAY 5	11,049.99
RECORD, FRANCIS C	DISTRICT COORDINATOR	4,771.26
RUSHING, GEOFFREY C	STAFF ASSISTANT	1,400.00
WEBBER, IRENE H	D.C. INTERN, FROM MAY 1	4,459.14
WYLIE, KAREN S	STAFF ASSISTANT	2,545.32
YEAGER, KENNETH E	STAFF ASSISTANT	4,500.00

OFFICE OF THE HON. JACK EDWARDS

BRINKLEY, THOMAS H	LBJ CONGRESSIONAL INTERN, MAY 12—JUN 14	979.00
BRUCE, NANCY LYNN	PRESS AIDE	7,500.00
DECK, ROBIN A	DEFENSE SPEC	9,125.01
DEVITO, CHARLOTTE C	SPECIAL ASSISTANT	11,837.49
EDWARDS, KENDALL LAUREN	STAFF ASSISTANT	4,037.49
HAAS, NORMA RUTH	D.C. INTERN, TO MAY 19	803.06
HALLIDAY, EDNA L	D.C. INTERN, FROM MAY 20 TO JUN 10	344.17
JACKSON, CHARLES E	FIELD REPRESENTATIVE	8,250.00
LOVELESS, LAURA K	D.C. INTERN, FROM JUN 13	295.00
NEAL, ELIZABETH	LBJ CONGRESSIONAL INTERN, FROM JUN 15	474.67
NORRIS, WILSON C	FIELD REPRESENTATIVE	8,250.00
PATTERSON, JOANN M	STAFF ASSISTANT	3,300.00
PICKETT, ELISKA	STAFF ASSISTANT	3,487.50
PIERCE, JUDY M	SECRETARY	2,087.49
PRINCE, MILDRED A	DISTRICT OFFICE MANAGER	4,674.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. JACK EDWARDS—CONTINUED

PRUITT, DAVID C.III	ADMINISTRATIVE ASSISTANT.....	\$3,350.01
TIPPINS, NANCY	LEGISLATIVE AIDE.....	9,125.01
VULEVICH, HELEN E	STAFF ASSISTANT.....	8,400.00
ZIMMER, DOROTHY C	STAFF ASSISTANT.....	6,750.00

OFFICE OF THE HON. MICKEY EDWARDS

ALEXANDER, DAPHNE	D.C. INTERN, TO APR 8.....	44.44
BARRY, JO ANN	ADMINISTRATIVE ASSISTANT.....	9,916.67
BLAYLOCK, LINDA KATHLEEN	CASEWORKER.....	4,126.50
BRYANT, JOHN W.JR	FIELD REPRESENTATIVE.....	5,000.01
CHASTEEN, CARMEN V	COMPUTER OPERATOR.....	3,500.01
CHRISTNER, INGRID	EXECUTIVE SECRETARY/SCHEDULER, FROM JUN 13.....	1,100.00
COFFEE, ELIZABETH G	STAFF AIDE- LEGIS.....	5,874.99
COLE, THOMAS J	FIELD REPRESENTATIVE.....	6,249.99
FISK, CARMEL JEANNE	RECEPTIONIST.....	3,500.01
HECKMAN, CONSTANCE C	CHIEF LEGISLATIVE ASSISTANT.....	7,541.67
HUTCHENS, SARAH M	D.C. INTERN, FROM MAY 9 TO JUN 9.....	826.67
MENSER, SHERMAN	FIELD REPRESENTATIVE.....	5,764.89
NEAL, JARITA K	SECRETARY/FIELD REPRESENTATIVE.....	4,454.01
POWELL, JANET L	PRESS AIDE.....	8,750.01
SEGAL, PAMELA KERVIN	OFFICE MANAGER.....	5,499.99
SHANTEAU, VIRGINIA J	EXECUTIVE ASSISTANT/SCHEDULER.....	5,958.33
SMITH, DIXON ALLEN	D.C. INTERN, TO APR 22.....	256.67
SMITH, JEAN ELLEN MORGAN	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
SPARLIN, DERRY D.JR	DIRECTOR/ LEGISLATIVE CORRESPONDENCE.....	4,679.01
THORNBRUGH, CHARLES MICHAEL	FIELD REPRESENTATIVE.....	4,500.00
TOMLINS, VIRGINIA CAROLINE	CASEWORKER.....	3,144.00
YOUNG, KATHLEEN F	CASEWORKER.....	3,144.00

OFFICE OF THE HON. BILL EMERSON

BARBOUR, HENRY S	ADMINISTRATIVE ASSISTANT.....	11,481.00
BERNHARDT, IRIS MAE	DISTRICT OFFICE MANAGER.....	5,250.00
BITTER, LYDIA C	SPECIAL ASSISTANT.....	6,750.00
BRANUM, GREG	MOBILE OFFICE DIRECTOR.....	4,749.99
DONALDSON, SANDRA	D.C. INTERN, FROM JUN 1.....	500.00
HANDRAHAN, DENISE	OFFICE MANAGER.....	4,374.99
HUNTER, JOSEPH H	PRESS ASSISTANT.....	5,750.01
KINDER, PETER D	PART-TIME EMPLOYEE.....	2,910.00
LIMBAUGH, ANDREW THOMAS	D.C. INTERN, TO MAY 31.....	1,000.00
MILLER, ANNA ELIZABETH	STAFF AIDE-DISTRICT.....	3,750.00
MOERSCHEL, THELMA W	LEGISLATIVE ASSISTANT.....	5,250.00
MUELLER, HELEN LYNN	LEGISLATIVE CORRESPONDENT.....	3,375.00
NOFFEL, KAFFEE RUTH	D.C. INTERN, FROM JUN 1.....	500.00
OKUN, BERNARD R	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31.....	200.00
OTTO, SUZANNE M	STAFF ASSISTANT, FROM JUN 1.....	275.00
PECAUT, PATTY S	PART-TIME EMPLOYEE, FROM JUN 1.....	3,300.00
SCHADE, PATRICIA M	DISTRICT OFFICE SECRETARY.....	5,750.01
SCHUCHART, LESLIE CAROL	EXECUTIVE SECRETARY.....	3,750.00
SMITH, LLOYD F	STAFF ASSISTANT.....	6,249.99
STORY, SAM E.JR	AGRICULTURE FIELD REPRESENTATIVE.....	5,499.99
THOMPSON, JUNA MALYNNNE	LEGISLATIVE ASSISTANT.....	3,249.99
TSUTRAS, FRANK G	STAFF AIDE.....	100.00
TURNER, DORIS L	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31.....	3,800.01
WOODY, ROBERT WARING	SECRETARY-CASE WORKER.....	3,125.01
	LEGISLATIVE AIDE.....	

OFFICE OF THE HON. GLENN ENGLISH

ABBOTT, DARLENE	DISTRICT OFFICE MANAGER.....	4,083.74
CHARLES, DIANE LESLIE	LEGISLATIVE CORRESPONDENT.....	3,759.99
HANNAS, POLLY SU	LEGISLATIVE ASSISTANT.....	6,470.01
HOPE, DANA LYNN	CASE WORKER-RECEPTIONIST.....	3,952.00
HUDSON, M ELIZABETH	SECRETARY/PRESS ASST.....	5,430.00
JARDOT, LEO C	LEGISLATIVE ASSISTANT.....	10,683.34
MCDONALD, JAMES EDGAR	SPECIAL ASSISTANT.....	10,683.34
MEYER, PATRICIA JO	DISTRICT OFFICE MANAGER.....	3,952.00
TALLEY, KENNETH R	DISTRICT REPRESENTATIVE.....	5,269.33
THOMAS, MILDRED JOAN	CLERK/TYPIST.....	3,975.00
WATERS, VIRGIE JEAN	LEGISLATIVE CORRESPONDENT.....	5,169.99
WEEKS, LOUANNE DINGER	DISTRICT REPRESENTATIVE.....	4,742.42
WHITE, BETTY JOYCE	DISTRICT MANAGER.....	5,928.00
WINTON, SUZANNE SLATEN	RECEPTIONIST-APPT SECTY.....	4,680.00
YATES, LINDA O.W.	CLERK.....	4,873.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. BEN ERDREICH

APPLEBAUM, ANNE	D.C. INTERN, FROM JUN 1	\$100.00
BOLES, ANITA LACY	DISTRICT DIRECTOR.....	8,499.99
CLEM, PATRICIA RUTH	LEGISLATIVE CORRESPONDENT	4,125.00
CURRY, DEBRA R	PRESS SECRETARY	6,000.00
DOSS, HARRIET L	PART-TIME EMPLOYEE, FROM JUN 6.....	416.67
JONES, SYLVESTER	FIELD REPRESENTATIVE, TO MAY 7.....	1,850.00
KAHN, ADELINE FEIDELSON	CASE WORKER.....	4,500.00
KENNEDY, JERRY W	ADMINISTRATIVE ASSISTANT.....	12,249.99
KNOLL, PETER	D.C. INTERN, FROM JUN 1	650.00
MARTIN, PAMELA A	LEGISLATIVE AIDE.....	6,000.00
MCLEROY, ELLEN	RECEPTIONIST/PERSONAL SECRETARY	3,500.01
MOORE, MARSHA DENISE	SECRETARY/COMPUTER OPERATIONS.....	3,875.01
OLA, PHILIP M	SHARED EMPLOYEE	900.00
PEOPLES, VIOLA RILES	CASEWORKER.....	3,875.01
PORTER, ARIANNA	COMPUTER MANAGER.....	5,625.00
PRAYER, THORNTON F	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
STAATS, JENNIFER LYNN	INTERN, FROM JUN 20	238.33
TAYLOR, MARK ADAMS	PART-TIME EMPLOYEE, TO MAY 31.....	
	LEGISLATIVE CORRESPONDENT, FROM JUN 1.....	1,875.00
	FIELD REPRESENTATIVE, FROM MAY 23.....	1,847.22
	LEGISLATIVE ASSISTANT	7,875.00
	EXECUTIVE ASSISTANT	6,624.99
	FIELD REPRESENTATIVE	4,500.00
THOMAS, ROBERT G		
UNDERWOOD, JEFFREY TODD		
WEINSTEIN, JUDY A		
WILSON, JOHN BLAKE, JR		

OFFICE OF THE HON. JOHN N ERLNBORN

CARHART, MARY F	SECRETARY.....	5,499.99
CLARKE, CATHERINE MARTHA	SECRETARY.....	3,125.01
HANN, DOROTHY J	OFFICE MANAGER DISTRICT OFFICE.....	5,061.43
MAXWELL, JOANNE D	EXECUTIVE ASSISTANT	12,262.50
MCKENNEY, KATHLEEN	SECRETARY.....	4,625.01
MILLER, DAPHNE H	SHARED EMPLOYEE	1,500.00
NOUNNAN, CLAUDIA P.	SECRETARY-CASE WORKER, TO APR 30.....	1,362.40
PIOTROWSKI, MARJEAN E	OFF MGR & PERSONAL SECY	4,158.33
RIENDEAU, SUSANNE L	SECRETARY.....	4,290.00
ROEDERER, JUDY ANN	SECRETARY RECEPTIONIST.....	6,249.99
RUSO, CHRISTOPHER J	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
SLADEK, CAROLYN M	ADMINISTRATIVE ASSISTANT.....	10,626.72
YOUNG, BARBARA TARRIS	SECRETARY CASEWORKER.....	6,600.01
ZEPP, RUTH GLENDA	EXEC SECY-OFFICE MGR	9,809.28

OFFICE OF THE HON. COOPER EVANS

ARMSTRONG, VIOLET A	PART-TIME EMPLOYEE, TO MAY 31.....	
CAVANAUGH, DOROTHY K	DISTRICT STAFF ASSISTANT., FROM JUN 1	1,575.00
COLLTON, STEVEN M	EXECUTIVE ASSISTANT	8,250.00
DEMASTUS, EVELYN H	TEMPORARY EMPLOYEE, FROM JUN 1	850.00
FIEDLER, SARAH LOUISE	PART-TIME EMPLOYEE	2,049.99
FREDERICKS, JOSEPH A	LEGISLATIVE ASSISTANT.....	3,924.99
GRASSLEY, DIANE LYNN	LEGISLATIVE ASSISTANT.....	3,950.01
HOLZHAMMER, MEREDITH	STAFF ASSISTANT.....	3,000.00
HOVE, RUTH ANN	STAFF ASSISTANT.....	4,062.51
HUTCHISON, JEANNETTE I	PART-TIME EMPLOYEE, TO APR 30.....	850.00
INOUE, SUSAN R	STAFF ASSISTANT, FROM MAY 15.....	1,277.77
IVINGSTON, KRISTI	STAFF ASSISTANT, FROM JUN 1.....	1,583.33
MADSEN, JEANETTE E	ASSISTANT DISTRICT STAFF DIRECTOR.....	4,500.00
MADSON, GARY K	PART-TIME EMPLOYEE	2,300.01
MCVEY, MICHAEL H	ADMINISTRATIVE ASSISTANT.....	13,250.01
MIKELSON, TERRY D	LEGISLATIVE ASSISTANT.....	6,824.99
MILLER, MARK L	PRESS SECRETARY	6,575.00
RAISTON, MICHAEL D	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
RATHER, ELIZABETH GRAY	DISTRICT DIRECTOR.....	5,499.99
ROBERTSON, NANC	LEGISLATIVE CORRESPONDENT	3,500.01
ROOSE, G DANIEL	STAFF ASSISTANT.....	4,050.00
ROTLIER, PHYLLIS LEONA	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31.....	890.00
SEUM, JACK F	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	850.00
TEASDALE, SCOTT M	LEGISLATIVE DIRECTOR.....	8,250.00
VESSEY, NANCY ELIZABETH	STAFF ASSISTANT, FROM JUN 1.....	850.00
ZABAR, LAURENCE	STAFF ASSISTANT.....	3,666.67
	SHARED EMPLOYEE, FROM JUN 1	500.00

OFFICE OF THE HON. LANE EVANS

AYERS, JOHN S	SPECIAL PROJECTS COORDINATOR.....	5,499.99
BEAN, JOYCE IRENE	DISTRICT OFFICE MANAGER.....	5,000.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. LANE EVANS—CONTINUED

CARTWRIGHT, LINDA A	PART-TIME EMPLOYEE	\$600.00
CHAMBLIN, MARY SUSAN	PART-TIME EMPLOYEE	600.00
DANCEY, RUTH A	OFFICE MANAGER	6,750.00
GLUBA, WILLIAM EVAN	FEDERAL PROJECTS COORDINATOR	6,500.01
GRIFFIN, SCOTT LEE	APPOINTMENT SECRETARY	3,500.01
HARE, PHILIP G	DISTRICT REPRESENTATIVE	6,999.99
KALEC, ANN W	PART-TIME EMPLOYEE	2,499.99
KING, DENNIS J	ADMINISTRATIVE ASSISTANT	9,999.99
KUPPER, JOHN D	PRESS ASSISTANT	6,300.00
LIDDELL, SCOTT ALLEN	STAFF ASSISTANT	2,000.00
LOGAN, MARILYN E	CASE WORKER	3,000.00
LOPEZ, VINCENT JR	LEGISLATIVE ASSISTANT	2,750.01
MCGEEHEE, MEREDITH	LEGISLATIVE DIRECTOR	6,000.00
MYERS, CHERIE LYNN	STAFF ASSISTANT	3,500.01
RAMIREZ, RICK J	PART-TIME EMPLOYEE	2,750.01
ROSENBERG, JEFFREY R	LEGISLATIVE ASSISTANT	3,500.01
SHERWIN, ELIZABETH	CHIEF CASEWORKER	4,500.00
TARBOX, LAMONT EVERETT	LEGISLATIVE ASSISTANT	4,250.01
TYLER, KIM	STAFF ASSISTANT, FROM MAY 1	800.00
WITTE, DIANNE	STAFF ASSISTANT	3,999.99

OFFICE OF THE HON. DANTE B FASCELL

ALBERTUS, SHIRLEY M	DIST OFF SECTY	4,350.00
BULLARD-FERGUSON, STEPHANIE R	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	2,000.00
BURRIS, BARBARA DIANE	SPEC ASST PRESS	10,650.00
BURZIO, EDITH E	LEGISLATIVE AIDE, TO APR 30	1,200.00
CALLESIS, SUE CLAIRE	DISTRICT OFFICE MANAGER	6,550.00
CANADA, RENEE E	SHARED EMPLOYEE, FROM JUN 1	500.00
CORBETT, ANNE MAHER	DISTRICT OFFICE SECRETARY	5,175.00
DAVIS, SUZANNE T	STAFF ASSISTANT, TO MAY 15	2,025.00
GEOGERIAN, STEVEN	TEMPORARY EMPLOYEE, FROM JUN 1	1,000.00
GREENE, SUSAN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
KEENE, JUDITH A	LEGISLATIVE AIDE	3,825.00
KINNALLY, CATHERINE A	APPOINTMENTS SECRETARY	5,550.00
LEVIN, LEON	DISTRICT OFFICE STAFF ASST	3,900.00
LYNCH, JANE A	RECEPTIONIST, TO JUN 15	3,000.00
NIELSON, GRETCHEN	LEGISLATIVE AIDE	3,975.00
OREGAN, CHARLES R	ADMINISTRATIVE ASSISTANT	13,462.00
PORTERFIELD, BETH TERESA	RECEPTIONIST, FROM JUN 16	600.00
SCHMITZ, MARCIA ALLEN	LEGISLATIVE ASSISTANT	10,050.00
SELVES, KATHLEEN LOGGAN	STAFF ASSISTANT	6,650.00
SIMMONS, DEBORAH SUSAN	LEGISLATIVE AIDE	3,975.00
TIDMAN, REBECCA	STAFF ASSISTANT	2,725.00

OFFICE OF THE HON. WALTER E FAUNTROY

BANKS, JUNETTA D	CASEWORKER	2,417.33
BASEY, SHEILA MARIE	SECRETARY	4,500.00
BASKERVILLE, LEZLI	DIST OFF DIRECTOR, FROM MAY 1	6,083.34
BUSH, ROBERT F	PART-TIME EMPLOYEE	2,000.01
DIGGS, WANDA P	STAFF ASSISTANT, TO MAY 31	3,084.96
DRAPER, GUY	PRESS ASSISTANT, TO APR 30	3,518.09
FOSTER, WILLIAM A	LEGISLATIVE SECRETARY	4,208.33
GILLIS, CHERRY V	CASE WORKER/CLERK, FROM JUN 1	1,375.00
GORDON, JOHN JR	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	1,075.00
GREENE, YVONNE J	OFFICE MANAGER	5,473.17
HARRIS, JOYCE S	EXECUTIVE ASSISTANT	8,671.90
HARRISON, ROSEANNA D	CASEWORKER	3,040.71
HOBSON, JULIUS WILSON JR	ADMINISTRATIVE ASSISTANT	11,333.33
HORBLITT, STEPHEN A	STAFF ASSISTANT, TO APR 30	
	LEGISLATIVE ASSISTANT, FROM MAY 1	4,135.45
HUBBARD, ERNEST N	PART-TIME EMPLOYEE	2,000.01
JONES, ALFRED D	CASE WORKER, TO MAY 31	2,712.62
KING, WAYNE PRESTON	STAFF ASSISTANT	5,209.33
MOORE, VICKIE LAVERNE	OFFICE MANAGER DISTRICT OFFICE	4,833.34
NURSE, GLORIA W	CASEWORKER, FROM JUN 1	1,375.00
PAGE, CAROL A	SPECIAL ASSISTANT, FROM JUN 1	2,083.33
PERRY, ELIZABETH	PART-TIME EMPLOYEE, TO MAY 31	
	STAFF ASSISTANT, FROM MAY 1	1,770.83
SMITH, CYDNE MARIA	STAFF ASSISTANT, TO MAY 31	2,361.67
SMITH, PATRICIA A	PRESS ASSISTANT, FROM JUN 1	2,166.67
SPEIGHTS, JAMES BYRON	OFFICE MANAGER—DISTRICT OFFICER, TO MAY 31	4,054.78
WINFIELD, VERA E	RECEPTIONIST	3,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. VIC FAZIO

BUONOCORE, MARY E	LEGISLATIVE AIDE.....	\$4,257.34
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31.....	500.00
ERDMAN, MICHELE BOSIES	LEGISLATIVE ASSISTANT.....	5,025.15
GWINN, WILLIAM ROGER	PRESS ASSISTANT.....	6,040.74
HABEL, PATRICIA MARY	STAFF ASSISTANT.....	3,375.00
HAZELROTH, STANTON CARL	DISTRICT OFFICE DIRECTOR.....	7,500.00
HERBON, LYNN ANNE	STAFF ASSISTANT.....	3,647.00
HUNT, DIANE ELIZABETH	PART-TIME EMPLOYEE.....	1,798.38
KERN, JUDY G	STAFF ASSISTANT, TO APR 30.....	2,385.64
LOPEZ, GAYE ELLEN	FIELD REPRESENTATIVE.....	6,539.79
MEDINA, LINDA SANCHEZ	STAFF ASSISTANT, TO APR 30.....	
	STAFF ASSISTANT, FROM MAY 5.....	3,926.01
	FIELD REPRESENTATIVE.....	5,994.57
	LEGISLATIVE AIDE.....	4,077.34
MORRIS, BARBARA ARDEN	COMPUTER OPERATOR.....	3,639.00
PULLIAM, JULIE F	DISTRICT STAFF ASSISTANT.....	4,825.59
RATTIGAN, TIMOTHY ANDREW	FIELD REPRESENTATIVE.....	5,025.93
RYDER, DANA	LEGISLATIVE CORRESPONDENT.....	3,765.00
SCHLUTER, CAROL A	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
SCHONER, PAULA	ADMINISTRATIVE ASSISTANT.....	11,700.00
SIEGEL, JOHN	PART-TIME EMPLOYEE.....	1,798.38
SWEET, PAUL EDWARD	PERSONAL SECRETARY/OFFICE MANAGER.....	5,760.00
VERNELSON, PATRICIA L		
YAWORSKE, CYNTHIA SUSAN		

OFFICE OF THE HON. EDWARD F FEIGHAN

BAILEY, BARBARA D	SHARED EMPLOYEE, TO APR 30.....	1,500.00
BASSETT, MONICA MARY	STAFF ASSISTANT.....	5,000.01
BLACKMAN, JESSICA LYNN	LEGISLATIVE DIRECTOR, FROM APR 11.....	6,222.22
BRADY, RAYMOND	FIELD REPRESENTATIVE, TO MAY 21.....	4,420.00
BRAUNSTEIN, SUSAN B	PART-TIME EMPLOYEE, TO APR 30.....	100.00
CINTRON, SARA ELIZABETH	RECEPTIONIST/SECRETARY, FROM MAY 19.....	2,100.00
CLARK, DANIEL J	DISTRICT REPRESENTATIVE, FROM MAY 1.....	4,920.00
CODY, GEORGE T	EXECUTIVE ASSISTANT.....	6,831.24
CONLON, RICHARD P	PART-TIME EMPLOYEE, TO APR 30.....	316.67
DEANGELIS, DONNA MARIE	SHARED EMPLOYEE, FROM MAY 9.....	1,155.56
DOERGE, DAVID J	STAFF ASSISTANT, TO APR 30.....	500.00
DYE III, ROY AUGUSTUS	PART-TIME EMPLOYEE, TO APR 30.....	583.33
DYKES, ROBERT R	STAFF ASSISTANT, TO APR 26.....	3,466.67
GILDEA, TIMOTHY N	TEMPORARY EMPLOYEE, FROM MAY 1.....	1,500.00
GRASSI, CAROL A	CASE WORKER.....	4,625.01
HARPER, CATHERINE L	ADMINISTRATIVE ASSISTANT.....	10,500.00
ACTAGGART, HERBERT J	FIELD REPRESENTATIVE.....	3,125.01
MURACO, JEANNE	LEGISLATIVE ASSISTANT.....	4,374.99
OBERMEYER, ELIZABETH A	SHARED EMPLOYEE, FROM JUN 15.....	184.89
OCONNOR, CAROLE MARY	COMPUTER SPECIALIST.....	5,000.01
RIEHLE, THOMAS	PART-TIME EMPLOYEE, FROM JUN 1.....	400.00
SEFL, JANET F	TO APR 30.....	390.00
SIEGEL, MICHAEL E	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	
	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	1,700.00
	FIELD REPRESENTATIVE.....	3,500.01
	LEGISLATIVE ASSISTANT.....	4,374.99
	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	750.00
	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	750.00
	EXECUTIVE SECRETARY, TO MAY 31.....	
	CASE WORKER-RECEPTIONIST, FROM JUN 1.....	4,975.01
	STAFF ASSISTANT.....	5,000.01
SMALL, LAWRENCE S		
STEPHANOPOULOS, GEORGE R		
THRONE, LINWOOD A		
VARGO, VERA E		
WILSON, FLORENCE		
WILSON, SUSAN ELIZABETH		

OFFICE OF THE HON. GERALDINE A FERRARO

ACKERMANN, MARSHA E	STAFF ASSISTANT.....	7,500.00
AKERSTEIN, MEREDITH ANN	LEGISLATIVE CORRESPONDENT.....	4,374.99
CAYATAIO, VINCENT WILLIAM	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	200.00
DONNELLAN, KEVIN J	LEGISLATIVE ASST/SPECIAL PROJECTS.....	5,000.01
FLAHERTY, TIMOTHY J	EXECUTIVE ASSISTANT.....	10,659.99
FLYNN, EILEEN PATRICIA	OFFICE MANAGER.....	6,679.74
HARDY, DAYLE CHRISTINA	PART-TIME EMPLOYEE, TO APR 30.....	500.00
HEGARTY, ELIZABETH A	OFFICE MGR-PERS SECTY.....	3,750.00
KELLS, KEVIN	STAFF ASSISTANT, FROM JUN 1.....	1,000.00
KOSHGARIAN, DAVID H	LEGISLATIVE ASSISTANT.....	8,750.01
LANTZ, MARTHA PATRICIA	PART-TIME EMPLOYEE, TO MAY 5.....	139.13
LEAHY, BARBARA ANN	STAFF ASSISTANT.....	4,250.01
LEWIS, ELEANOR G	ADMINISTRATIVE ASSISTANT.....	783.33
MCCORMACK, JOSEPH P	CASE WORKER.....	4,856.25
MCCRATH, KEVIN JR	PART-TIME EMPLOYEE, FROM JUN 1.....	800.00
MCKENNA, PATRICIA JANE	CASE WORKER.....	5,089.35
MORINGIELLO, JULIET MARIE	PART-TIME EMPLOYEE, TO MAY 31.....	579.00
MURPHY, KENNETH R	STAFF ASSISTANT, TO APR 30.....	1,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. GERALDINE A FERRARO—CONTINUED

NORWOOD, ROBERT	PART-TIME EMPLOYEE	\$650.01
PERRETTA, CARMINE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
PERRY, DAVID	LEGISLATIVE ASSISTANT	6,416.66
SMITH, ANN C	STAFF ASSISTANT, TO APR 30	1,000.00
SULLIVAN, IRENE	CASEWORKER	5,007.99
SULTANA, MARIE	SECRETARY	4,075.50
TOOMEY, HELEN V	STAFF ASSISTANT/SENIOR INTERN, MAY 1—MAY 8	222.22
TRAPASSO, BEATRICE	COMPUTER OPERATOR	3,375.00

OFFICE OF THE HON. BOBBI FIEDLER

ANDERSON, VICKI L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
BECKERMAN, MARILYN	PART-TIME EMPLOYEE	1,650.00
CLARKE, PAUL	EXECUTIVE ASSISTANT	12,500.01
CURTISS, GEORGIA RIDDEL	.....	3,000.00
EGEBERG, BRENDA	PERSONAL SECRETARY, TO APR 30	5,375.01
ENGELHARDT, JEANNINE	SPECIAL ASSISTANT, FROM MAY 1	2,500.00
HUNT, IRENE	RECEPTIONIST	2,550.00
ISBY, DAVID C	PART-TIME EMPLOYEE	7,374.99
JENSEN, DIANE LYN	LEGISLATIVE ASSISTANT	3,750.00
JEROME, RAYMA	LEGISLATIVE DIRECTOR	4,200.00
MUNOZ, SONDRAL	CASEWORKER	4,275.00
PAINE, ESTHER MARGUERITE	FIELD REPRESENTATIVE	3,000.00
POLAK, SHARON J	RECEPTIONIST	5,916.67
RUDY, DEBORAH A	OFFICE MANAGER	7,374.99
SEITZ, J BARTON	OFFICE MANAGER	3,891.67
SNOW, DEBORAH LYNN	LEGISLATIVE AIDE	3,000.00
SOLOM, MICHAEL J	CORRESPONDENCE SYSTEM MANAGER	416.50
STEVENS, KELLY	SHARED EMPLOYEE, FROM JUN 1	4,500.00
VALVO, AGNES V	LEGISLATIVE AIDE	4,099.76
	FIELD REPRESENTATIVE, FROM APR 5	

OFFICE OF THE HON. JACK FIELDS

ALEXANDER, LILA JEAN	CASEWORKER	3,639.99
BOWES, BARBARA E	DISTRICT COORDINATOR	5,767.26
BURROUGHS, HARRY F	SR LEGIS ASST	8,332.01
CRATE, CHERYL KAY	PART-TIME EMPLOYEE	2,559.00
DOUCET, ANN A	RECEPTIONIST	4,315.01
FERGUSON, ROBERT E H	ADMINISTRATIVE ASSISTANT	15,300.01
FINLEY, JAMES C	DISTRICT ADMINISTRATIVE ASST	9,824.49
GIBBS, AMY S	SHARED EMPLOYEE	1,634.76
JONES, NANCY S	CASE WORKER, TO MAY 31	4,315.01
MALONEY, GARY WM	CASE WORKER, FROM JUN 5	7,533.88
MILLER, PAMELA MAE	PRESS DIRECTOR, TO JUN 19	
	SYSTEMS OPERATOR, TO MAY 31	5,809.99
RUDY, CAMILLE KEARNS	SYSTEMS OPERATOR, FROM JUN 5	4,587.24
SHEEHAN, ANNE ELIZABETH	LEGISLATIVE ASSISTANT	5,677.26
SMITH, SUSAN L	LEGISLATIVE AIDE	3,682.58
STOKES, JANN MARIE H	SENIOR CASE WORKER, TO JUN 10	6,020.01
WOOD, CATHERINE E	PERSONAL SECRETARY	3,879.99
	RECEPTIONIST/SECRETARY	

OFFICE OF THE HON. HAMILTON FISH JR

AUERBACH, LISA SARA	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
BERARDI, VIRGINIA LEE	SECRETARY-DISTRICT OFFICE	3,971.42
BOTELHO, MICHAEL J	COMPUTER OPERATOR, FROM APR 13	2,816.66
CAVANAUGH, CAROL MARY	RECEPTIONIST, TO JUN 17	2,722.25
CAVANAUGH, SHIRLEY J	CASEWORKER	6,714.00
CLOW, MARIAN G	SPECIAL ASSISTANT	1,486.50
COLEMAN, PHYLLIS ANTHONY	LEGISLATIVE AIDE	3,691.26
EDWARDS, LINDA JO	RECEPTIONIST	2,437.50
EFFRON, BLAIR W	D.C. INTERN, FROM JUN 1	500.00
ELY, AYA H	PERSONAL SECRETARY	8,392.83
FOROOD, PARI J	PRESS ASSISTANT	4,250.01
FUIMARELLO, HELEN	OFFICE MANAGER-DISTRICT	4,563.17
HAYES, JAMES NICHOLAS	ADMINISTRATIVE ASSISTANT	10,767.01
HOFFMANN, SHELVA R	APPOINTMENT SECRETARY, TO MAY 15	2,899.50
KLAGES, CHRISTINE	RECEPTIONIST, FROM JUN 1	1,291.67
NACCARATO, JOHN J	DISTRICT ADMINISTRATOR	7,359.83
O'BEIRNE, CATHRYN	TEMPORARY EMPLOYEE, FROM JUN 1	500.00
PEDERSON, DOROTHY M	SECRETARY-DISTRICT OFFICE	4,192.08
SARVIS, CHRISTINE B	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
SARVIS, JAMES F	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. HAMILTON FISH JR.—CONTINUED

SCHATZ, THOMAS ANDREW	LEGISLATIVE ASSISTANT.....	\$6,999.99
SCHINDLER, GERALDINE V	CASEWORKER - DISTRICT OFFICE.....	3,857.24
TRABER, JANICE ANN	PROJECTS COORDINATOR.....	7,612.51
WITTENBERG, HOPE ROCHELLE	LEGISLATIVE AIDE—RESEARCH.....	3,636.58

OFFICE OF THE HON. RONNIE G FLIPPO

ADCOCK, MICHAEL WADE	FIELD REPRESENTATIVE.....	4,125.00
BAXTER, CHERYL KIM	LEGISLATIVE CORRESPONDENT.....	4,458.34
BROWN, J D	PART-TIME EMPLOYEE, FROM MAY 1.....	365.04
BUTLER, JAMES LAURENCE JR	D.C. INTERN, TO MAY 13.....	1,204.00
GILLILAND, DONICE C	CASE WORKER, TO APR 30.....	
	SPECIAL ASSISTANT, FROM MAY 1.....	4,624.99
GULLETT, WILLIAM S JR	LBJ CONGRESSIONAL INTERN, FROM MAY 11.....	1,400.00
HARRIS, HAROLD B	COMPUTER SYSTEMS MANAGER, FROM APR 5.....	4,241.67
HIGHTOWER, JERRI S	DISTRICT SECRETARY.....	3,483.34
JONES, OLIVER C	EXECUTIVE AIDE.....	10,591.66
KELLEY, WILLIAM H	PUBLIC INFORMATION ASSISTANT.....	8,708.33
MCDONALD, MARY ETHEL	SECRETARY.....	3,858.33
MEYER, FRANCES C	PART-TIME EMPLOYEE.....	750.00
O'CONNELL, MICHAEL R	D.C. INTERN, FROM JUN 15.....	268.80
PRITCHETT, JAMES R	STAFF ASSISTANT.....	4,199.99
RASCO, WILLIAM EARL	ADMINISTRATIVE ASSISTANT.....	15,950.01
TOOHEY, J FRANCIS	LEGISLATIVE AIDE.....	13,766.67
UNDERWOOD, JOAN B	SECRETARY, TO APR 30.....	
	CASEWORKER, FROM MAY 1.....	3,666.67
WALLACE, VICKI P	PERSONAL SECRETARY, TO APR 30.....	
	EXECUTIVE SECRETARY, FROM MAY 1.....	6,604.16
WEAVIL, CATHERINE	D.C. INTERN, FROM MAY 27.....	952.00

OFFICE OF THE HON. JAMES J FLORIO

ABATE, JEANNE RENE	RECEPTIONIST SECRETARY, TO APR 24.....	832.00
APPLEBAUM, DAVID B	STAFF ASSISTANT, FROM JUN 1.....	1,833.33
BAICKER, JOSEPH KEITH	RECEPTIONIST-SECRETARY, FROM MAY 1 TO MAY 31.....	
	APPOINTMENTS SECRETARY, FROM JUN 1.....	2,250.00
BROUILLARD, DENISE THERESA	PART-TIME EMPLOYEE.....	2,625.00
CARRINGTON, KAREN L	APPOINTMENT SECRETARY, TO MAY 31.....	2,333.34
COOPER, RUTH JENNINGS	PART-TIME EMPLOYEE.....	1,650.00
CURTIN, TRACY A	LEGISLATIVE CORRESPONDENT.....	3,958.34
DAVIS, CINDY S	DISTRICT AIDE.....	3,875.01
ESTEVEZ, MARIA DOLORES	DISTRICT AIDE.....	2,499.99
FELICIANO, ROSITA	PART-TIME EMPLOYEE, TO MAY 6.....	270.00
FISHER, WAYNE B	STAFF ASSISTANT.....	4,250.01
FOSTER, VIOLA V	PROJECTS COORDINATOR, TO MAY 31.....	
	DEPUTY ADMIN ASST, FROM JUN 1.....	6,500.01
HIGHAM, DAVID WAYNE	LEGISLATIVE ASSISTANT.....	6,000.00
HONER, CATHERINE A	DISTRICT AIDE.....	4,500.00
JONES, DARCEL D	DISTRICT AIDE.....	3,624.99
KARPUK, KATHLEEN A	DISTRICT AIDE.....	3,999.99
LAMBRACOPOULOS, STAVROULA ELIA	PART-TIME EMPLOYEE, FROM JUN 1.....	1,406.25
LIGHTCAP, FRANCES F	DISTRICT AIDE.....	2,124.99
MANNELLA, CHARLES J	EXECUTIVE ASSISTANT.....	8,750.01
MONDILE, MARIA A	OFFICE MANAGER, TO MAY 31.....	
	DISTRICT MANAGER, FROM JUN 1.....	5,250.00
NEWBOULD, PETER E	PART-TIME EMPLOYEE.....	750.00
PALOMBI, JUDITH A	SCHEDULING ASSISTANT.....	3,750.00
ROBERTS, JOSEPH J JR	OFFICE MANAGER.....	6,350.01
SALEMA, JOSEPH C	DISTRICT ADMINISTRATIVE ASSISTANT.....	10,866.96
SENG, USHA G	DISTRICT AIDE.....	3,125.01
SHAPIRO, STEVEN L	PART-TIME EMPLOYEE, FROM MAY 11 TO MAY 31.....	1,500.00
SUCHWALA, ELIZABETHANNE C	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00

OFFICE OF THE HON. THOMAS M FOGLIETTA

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	314.40
COLEMAN, JONATHAN A JR	STAFF ASSISTANT, TO MAY 31.....	2,190.00
CUFFLED, JULIA H	STAFF ASSISTANT.....	5,505.00
DIDOMENICO, CATHERINE	STAFF ASSISTANT.....	4,010.00
EMERSON, PAUL GORDON	LEGIS ASST/CORRESPONDENT.....	5,250.00
FALCONE, DOMENIC	STAFF ASSISTANT.....	5,235.00
FAMIGLIETTI, KAREN A	SECRETARY.....	3,830.00
FERNIS, KAREN L	EXECUTIVE ASSISTANT.....	5,095.00
HALIN, EDWARD N	STAFF ASSISTANT.....	4,395.00
HECKEL, TAM JUDITH	EXECUTIVE ASSISTANT.....	5,505.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. THOMAS M FOGLIETTA—CONTINUED

KARDS, CHRISTINA MARIE	STAFF ASSISTANT.....	\$3,225.00
KATZ, PHILIP	LEGISLATIVE ASSISTANT.....	4,500.00
MANGIGIAN, BARBARA ANN	CONGRESSIONAL AIDE, TO APR 18.....	600.00
MCMONAGLE, GERALD F JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
MONZO, FRANK LOUIS	STAFF ASSISTANT.....	3,227.00
PASTINO, THERESA	STAFF ASSISTANT.....	4,250.00
RODRIGUEZ, ORLANDO J	CONGRESSIONAL AIDE.....	3,000.00
ROTONDI, PHILLIP W	ADMINISTRATIVE ASSISTANT.....	9,171.00
SAUMA, JAMES	PART-TIME EMPLOYEE.....	1,275.00
SIKO, CYNTHIA L	PART-TIME EMPLOYEE.....	2,877.00
WEITZMAN, STEVE	PRESS SECRETARY.....	4,770.00
WRIGLEY, THOMAS R	CHIEF OF STAFF.....	12,501.00

OFFICE OF THE HON. THOMAS S FOLEY

ANDERSON, BARTON T	TEMPORARY EMPLOYEE, FROM JUN 10.....	665.00
BAKAMIS, GRETCHEN K	STAFF ASSISTANT.....	6,942.99
BELL, SUSAN	LEGIS ASST-OFC MGR.....	9,999.99
BOWDEN, JOHN DAVID	STAFF ASSISTANT.....	1,800.00
COOKE, MAXINE W	STAFF ASSISTANT.....	4,305.63
FLUKE, JULIE KAY	STAFF ASSISTANT.....	2,300.00
GIBSON, DOROTHY L	TECHNICAL AIDE.....	4,923.42
GILPATRICK, JANET L	ASSISTANT.....	4,905.34
HANSEN, ARTHUR MICHAEL	DISTRICT ASSISTANT.....	10,091.76
JUANPERE, NIEVES PAZO	STAFF ASSISTANT.....	5,000.01
LOWREY, BONNIE M	LEGISLATIVE ASSISTANT.....	6,249.99
MATHIESEN, SANDRA WINDSOR	STAFF ASSISTANT.....	3,759.99
MAUK, MARILYN D	STAFF ASSISTANT.....	5,240.01
MCDONALD, ANNETTE M	STAFF ASSISTANT.....	2,350.00
MCELVEY, SANDRA W	STAFF ASSISTANT.....	7,108.33
MOOS, EUGENE	PART-TIME EMPLOYEE.....	3,350.01
O'DONNELL, PATRICK KENT	STAFF ASSISTANT.....	2,683.33
POWERS, SUZANNE MARIE	LEGISLATIVE AIDE.....	3,685.66
SANDERS, PATRICIA A	DISTRICT ASSISTANT.....	7,146.06
SHAUD, PATRICIA A	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
ZAPPONE, JEANNE L	SECRETARY.....	3,000.00

OFFICE OF THE HON. HAROLD E FORD

BLACK, KATHY	STAFF ASSISTANT, FROM MAY 16.....	1,500.00
CHORE, SUSAN C	TEMPORARY EMPLOYEE, FROM MAY 17.....	1,466.67
CUNTON, GWENDOLYN ELIZABET	STAFF ASSISTANT, FROM APR 13.....	2,708.34
DUCKETT, GREGORY M	STAFF ASSISTANT, FROM JUN 1.....	1,000.00
FRAGER, BARRY LEE	TEMPORARY EMPLOYEE, FROM JUN 1.....	500.00
GOLDSTEIN, ALICE	LEGISLATIVE ASSISTANT.....	990.00
HOFFMAN, NATHAN T	CONSTITUENT ASSISTANT.....	3,166.67
HORNE, MILDRED P	STAFF ASSISTANT.....	2,650.00
JOHNSON, YVONNE H	STAFF ASSISTANT, TO JUN 10.....	4,180.56
LACOMBE, TERRENCE	STAFF ASSISTANT.....	3,600.00
LEWIS, CHARLES E	CONSTITUENT ASSISTANT.....	4,906.26
LINDY, JAY HERMAN	TEMPORARY EMPLOYEE, FROM MAY 1.....	2,000.00
LIPOW, HERSHEL S	LEGISLATIVE ASSISTANT.....	7,500.00
MATLOCK, JOHN H	ADMINISTRATIVE ASSISTANT.....	13,268.16
MERRILL, PAULINE T	LBJ CONGRESSIONAL INTERN, FROM JUN 13.....	534.00
MILAM, LEONIA C	CONSTITUENT ASSISTANT.....	5,291.16
MOZER, ERICA MARIE	RECEPTIONIST-CASE WORKER.....	4,100.00
PAYNE, JACKIE LEE	DISTRICT LEGISLATIVE LIAISON.....	6,900.34
RILEY, MARGUERITE MAUDE	LEGISLATIVE ASSISTANT.....	6,555.99
SEAY, MICHAEL ANTHONY	STAFF ASSISTANT.....	3,000.00
SPENCE, DORIS	STAFF ASSISTANT.....	5,750.01
SPRIGGS, KARYL T	PART-TIME EMPLOYEE, FROM JUN 13.....	390.00
SUMMERS, SHERYL	COMMUNICATIONS ASSISTANT.....	5,792.00
TODD, JANICE LEVERNE	ASSISTANT TO THE DISTRICT DIRECTOR, TO MAY 31.....	3,444.00
WINGATE, DAVID	TEMPORARY EMPLOYEE, FROM JUN 7.....	712.00

OFFICE OF THE HON. WILLIAM D FORD

AMANN, BRYAN LEE	GRANTS AND SPECIAL PROJECTS CORD.....	6,500.01
AMDUR, ROCHELLE K	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	500.00
BARBOUR, NANCY R	LEGISLATIVE DIRECTOR.....	9,500.01
BEESELY, LINDA BEA	CASE WORKER, FROM APR 11.....	2,800.00
CERTAIN, MICHAEL B	CASE WORKER.....	3,483.33
DOGAN, DELORES RUTH	STAFF ASSISTANT.....	3,708.33
GALLAGHER, JOHN A	DISTRICT REPRESENTATIVE.....	5,945.52
GEISS, DAVID W	ADMINISTRATIVE ASSISTANT.....	7,800.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. WILLIAM D FORD—CONTINUED

KELLEY, PATRICIA ANN	SECRETARY, TO APR 15	\$693.64
LANGLEY, ANNE WARREN	STAFF ASSISTANT.....	4,160.01
LANVERS, CLAIRE E	SECRETARY.....	3,875.01
LYNN, LYNNE TRIBBLE	RECEPTIONIST.....	3,833.34
NYHOUS, BEVERLY JEAN	COMPUTER SPECIALIST	4,833.34
OLA, PHILIP M	SHARED EMPLOYEE, FROM JUN 1	500.00
RUNKEL, MARTHA N	LBJ CONGRESSIONAL INTERN, TO MAY 31	1,780.00
STANLEY, ROBERTA E	DIR OF INFORMATION & LEGISLATION, TO MAY 15	4,768.40
STRITZINGER, DEBRA A	SECRETARY, FROM MAY 23	1,330.00
TALLMADGE, PATRICIA	DISTRICT OFFICE MANAGER.....	8,750.01
WARDEN, MICHAEL DANA	STAFF ASSISTANT.....	4,500.00
WILLIAMS, JANICE CLAIRE	EXECUTIVE SECRETARY	7,500.00
YATES, CAROL C	SECRETARY	3,750.00

OFFICE OF THE HON. EDWIN B FORSYTHE

BECKWITH, ELIZABETH ANNE	D.C. INTERN.....	2,520.00
BOBB, JEANNETTE A	DISTRICT OFFICE MANAGER.....	5,105.01
BROWN, DOROTHY LEE	CASEWORKER.....	7,469.33
DAVIS, JOANNE I	CASEWORKER.....	5,116.66
DOBBINS, THOMAS BOWEN	LEGISLATIVE AIDE.....	3,640.00
FARRELL, SUSAN	LEGISLATIVE ASSISTANT.....	6,116.66
FEIT, BARRETT ANN	CASEWORKER.....	6,716.67
HODGSON, SHIRLEY L	ADMINISTRATIVE ASSISTANT.....	9,870.00
IFKOVITS, ELENA K	SECRETARY	3,664.09
KHATAMI, PATRICIA A	SECRETARY	5,384.11
LINDAN, SHARON	TEMPORARY EMPLOYEE, FROM JUN 1 TO JUN 14.....	866.67
LOONAUAUGH, PATRICIA	LBJ CONGRESSIONAL INTERN, FROM JUN 15.....	4,033.34
MCGANN, MARY B	SECRETARY	10,390.66
PHILLIPS, DEBBIE	EXECUTIVE SECRETARY	1,064.00
PLUNK, DARYL MILLS	TEMPORARY EMPLOYEE, FROM MAY 23.....	3,745.83
STEVENSON, JUDITH LOUISE	LEGISLATIVE AIDE.....	4,262.50
WYSONG, PATTY K	STAFF ASSISTANT.....	3,378.76
	STAFF ASSISTANT.....	

OFFICE OF THE HON. WYCHE FOWLER JR

ANTHONY, JACQUELYN A	D.C. INTERN, FROM MAY 16 TO JUN 15.....	700.00
BEICHER, PATRICIA ANN	STAFF ASSISTANT.....	3,333.33
BELL, SHARON KAY	STAFF ASSISTANT.....	3,333.33
CANTER, SUSAN DANA	INTERN, FROM JUN 1	700.00
CORR, SHANNON	D.C. INTERN, FROM JUN 1	700.00
EPLAN, ELISE RACHEL	STAFF ASSISTANT.....	3,500.01
GENTRY, WILLIAM CLEMENS	STAFF ASSISTANT.....	3,875.01
GOLD, SUSAN KATIE	STAFF ASSISTANT.....	3,875.01
JACKSON, CHARLES R	STAFF ASSISTANT.....	6,704.49
JOHNSTONE, R. WILLIAM	STAFF ASSISTANT.....	9,230.01
JONES, RONNY EUGENE	STAFF ASSISTANT.....	4,500.00
LEVIN, ANGELA	STAFF ASSISTANT.....	2,649.99
MCHENRY, ROVILLA D	STAFF ASSISTANT.....	5,300.01
MERRIDAY, BARBARA S	STAFF ASSISTANT, TO JUN 15.....	3,754.17
MILES, BEVERLY ANN	STAFF ASSISTANT.....	4,637.49
MUSSER, LINDA I	D.C. INTERN, FROM JUN 16	350.00
RIGGALL, CHRISTOPHER D	STAFF ASSISTANT.....	4,505.01
ROBERTS, CYNTHIA E	TEMPORARY EMPLOYEE, FROM JUN 1	400.00
ROBERTS, MARY	D.C. INTERN, FROM JUN 1	700.00
SPEECE, JULIE A	STAFF ASSISTANT.....	6,249.99
THOMAS, JOHN JOSEPH,III	D.C. INTERN, FROM MAY 1 TO MAY 31	700.00
VONUNWERTH, FREDERICK H	ADMINISTRATIVE ASSISTANT.....	12,500.01
WALLING, GREGORY B	LBJ CONGRESSIONAL INTERN, FROM JUN 1	700.00
WILLIAMS, KAREN I	STAFF ASSISTANT, FROM JUN 20.....	733.33
WRIGHT, RALPH WAYNE	STAFF ASSISTANT.....	7,500.00

OFFICE OF THE HON. BARNEY FRANK

ANGELO, JOHN P	STAFF ASSISTANT.....	3,375.00
BLACK, WILLIAM	LEGISLATIVE ASSISTANT.....	5,416.67
BYRNE, MARY H	CHIEF CASEWORKER.....	4,833.33
CAHN, DOUGLAS	ADMINISTRATIVE ASSISTANT.....	11,666.67
CAMARA, IRENE ANN	PART-TIME EMPLOYEE, TO APR 12.....	225.00
COELHO, SHIRLEY AHERN	PART-TIME EMPLOYEE	1,687.50
CRANE, THOMAS	PART-TIME EMPLOYEE, FROM MAY 17.....	1,650.00
DOW, PAULINE M		4,833.33
DURFEE, JANET LEE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
FISH, NICHOLAS STUYVESAN	LEGISLATIVE ASSISTANT.....	3,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. BARNEY FRANK—CONTINUED

GILGALLON, RICHARD J, JR	STAFF ASSISTANT.....	\$4,000.00
KELLY, ANNE LESLIE	STAFF ASSISTANT.....	4,583.33
KOVAR, PETER	LEGISLATIVE CORRESPONDENT	3,541.67
MOAKLEY, PATRICIA A	PERSONAL SECY/OFFICE MANAGER	4,833.33
MOORE, JOANNE M	STAFF ASSISTANT.....	3,500.01
MOORE, PATRICIA	LEGISLATIVE ASSISTANT.....	6,999.99
NORRIS, ROBERT W	SPECIAL ASSISTANT	4,125.00
REICHARD, DOROTHY M	DISTRICT DIRECTOR.....	10,379.67
VIEIRA, MICHAEL ANTHONY	SCHEDULER/STAFF ASSISTANT	3,500.01
WHITTY, WILLIAM FRANCIS	OFFICE MANAGER- FALL RIVER.....	5,916.66
WRIGHT, AMELIA C	CASE WORKER.....	3,375.00
ZEGARELLI, JOANNE	STAFF ASSISTANT.....	3,375.00

OFFICE OF THE HON. WEBB FRANKLIN

ANTHONY, SARAH YOUNT	STAFF ASSISTANT.....	3,500.01
AUSTIN, BOBBIE BASKIN	TEMPORARY EMPLOYEE, TO APR 30.....	1,000.00
BAILEY, STEPHEN	D.C. INTERN, FROM JUN 1	825.00
BUFORD, PIERCE DAGGETT	CHIEF CASEWORKER.....	4,050.00
CALLICOTT, WILLIAM E, JR	PRESS AIDE.....	6,249.99
CARTER, WILLIAM BENNETT	LEGISLATIVE ASSISTANT.....	7,500.00
COVINGTON, DANA BRUCE, SR	DISTRICT DIRECTOR.....	6,549.99
CRUMP, WILLIAM BELL, III	ADMINISTRATIVE ASSISTANT.....	12,000.00
FOUCHE, AMEE J	LEGISLATIVE ASSISTANT.....	3,999.99
FRITTS, KIMBERLEY	D.C. INTERN, FROM JUN 1	825.00
GEE, MARY ANNE	ASSISTANT PRESS SECRETARY	4,074.99
JEFFREYS, RETHA SLAY	EXECUTIVE ASSISTANT	6,999.99
KEELER, HARPER	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	825.00
KENNEDY, JIMMY DERRICK	STAFF ASSISTANT.....	3,750.00
LORD, MONA LISA	PART-TIME EMPLOYEE, FROM JUN 1.....	600.00
MCCOOL, SARA B	DISTRICT ASSISTANT.....	2,400.00
MC GEE, VIRGINIA LOIS	RECEPTIONIST.....	3,750.00
NAYLOR, FRANK WESLEY, III	D.C. INTERN, FROM MAY 16.....	1,237.50
ROBBINS, EDWINA MCCARLEY	STAFF ASSISTANT/RECEPTIONIST.....	3,750.00
STILLIONS, JOHN EDWARD, III	STAFF ASST/FIELD REPRESENTATIVE	5,925.00
WILLIAMS, DAVID	CLERK, FROM JUN 1	800.00
WILLIAMS, NEY	STAFF ASSISTANT.....	5,000.01
ZAKRZESKI, PAULETTE H	LEGISLATIVE ASSISTANT.....	3,999.99

OFFICE OF THE HON. BILL FRENZEL

BISHOP, CHRISTINE F	LEGISLATIVE ASSISTANT.....	3,800.01
BROWNE, PATRICIA C	STAFF DIRECTOR.....	8,850.00
CHRISTENSEN, MAYBETH A	DISTRICT DIRECTOR.....	6,999.99
COST, DAVID W, JR	D.C. INTERN, FROM JUN 15	400.00
DORSEY, CYNTHIA L	COMPUTER SPECIALIST	2,750.01
DUXBURY, MARGARET L	LEGISLATIVE ASSISTANT.....	3,375.00
EVELAND, PATRICIA C	ADMINISTRATIVE ASSISTANT	8,874.99
GUIDERA, ELLEN M	LEGISLATIVE ASSISTANT.....	3,975.00
HASTINGS, MAUREEN C	STAFF ASSISTANT, FROM JUN 1	750.00
HED, MAREN L	STAFF ASSISTANT, TO JUN 6.....	1,650.00
LAMBERT, SCOTT	LEGISLATIVE ASSISTANT.....	3,133.34
NELSON, MARLYS J	OFFICE MANAGER.....	4,749.99
NORTH, TERRY MICHAEL	D.C. INTERN, TO JUN 3	1,575.00
PAGELKOPF, SHELIA E	STAFF ASSISTANT, FROM JUN 15.....	400.00
PARKER, ANDREW DAVID	D.C. INTERN, TO JUN 6	1,650.00
PETERSON, POLLY S	D.C. INTERN, FROM JUN 1	750.00
ROSENAUER, DAVID B	SENIOR LEGISLATIVE ASSISTANT.....	6,249.99
ROSS, CHRISTOPHER J	LEGISLATIVE ASSISTANT.....	3,200.01
RUPPERT, RAMONA R	TEMPORARY EMPLOYEE, TO APR 1.....	
	D.C. INTERN, FROM APR 2 TO MAY 31	1,000.00
SAUNDERSON, A IRIS	DISTRICT REPRESENTATIVE	6,500.01
SEABERG, KARIN C	TEMPORARY EMPLOYEE, FROM JUN 6	500.00
SIEGEL, BRIAN K	LBJ CONGRESSIONAL INTERN, FROM JUN 13.....	450.00
SILL, MICHAEL M, II	D.C. INTERN, FROM JUN 15	400.00
SPONEM, PATRICIA	CASEWORKER.....	4,299.99
STRANG, ANNETTE J	STAFF ASSISTANT.....	2,583.33
WARTMAN, PATRICK JOSEPH	TO MAY 31	1,500.00
WATKINS, BLANCHE D	SENIOR COMPUTER SPECIALIST	4,500.00
WILLIAMS, CAROLE M	STAFF ASSISTANT, FROM JUN 1	750.00

OFFICE OF THE HON. MARTIN FROST

ANGLE, MATTHEW HOYT	LEGISLATIVE ASSISTANT.....	3,750.00
BARNES, EVA M	PART-TIME EMPLOYEE.....	1,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. MARTIN FROST—CONTINUED

BRADFORD, JESSYL E	LEGISLATIVE ASSISTANT.....	\$4,925.01
BUTLER, CAROL ANN	RECEPTIONIST.....	3,249.99
CARLETON, RONNIE P	LEGISLATIVE ASSISTANT.....	4,500.00
DAMTOFT, JANET RUSSELL		3,375.00
EVANS, MYRTIS	CASEWORKER.....	4,125.00
HEADRICK, LUCINDA BEYER	CASEWORKER.....	4,312.50
JONES, BENNIE JEWEL	SENIOR CASEWORKER.....	4,749.99
JONES, ROSALIA	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
MALDONADO, CHARLOTTE	PART-TIME EMPLOYEE.....	2,400.00
MANSKER, ROBERT THOMAS	PRESS SECRETARY.....	8,750.01
MCCLARY, DOLLY ANNE	ADMINISTRATIVE ASSISTANT.....	11,250.00
MCCHONE, JENNY DELANE	OFFICE MANAGER/EXECUTIVE SECTY.....	7,749.99
MCLELLAN, BONNIE MAUREEN	CHIEF LEGISLATIVE ASSISTANT.....	6,875.01
MEDRANO, PAULINE	CASE WORKER.....	3,750.00
NAPPER, MEREDITH D	STAFF ASSISTANT, FROM MAY 18.....	2,388.89
SALEEBEY, BETTE ANN	DISTRICT ADMINISTRATIVE ASST.....	6,999.99
SHADDEN, CAROL A	DEPUTY DISTRICT ADMIN ASSISTANT.....	5,499.99
WOLF, JEAN M	COMPUTER OPERATOR.....	3,500.01

OFFICE OF THE HON. DON FUQUA

AUSLEY, LORANNE E	TEMPORARY EMPLOYEE, FROM MAY 1 TO JUN 15.....	1,335.00
BAKER, CARRIE B	SPEC ASST,TALLAHASSEE DIST OFF.....	4,374.99
BURCHETTE, CHERYL L	CASEWORKER.....	4,410.00
CLARK, JOHN OWEN	SPECIAL ASSISTANT.....	8,750.01
COX, WILLARD F	SPECIAL ASSISTANT.....	4,135.11
ELIAS, DERRICK D	TEMPORARY EMPLOYEE, FROM JUN 1.....	890.00
FISHER, RUTH W	PERSONAL SECRETARY.....	7,090.47
GREVE, CECELIA C	SECRETARY.....	4,756.41
HUTCHESON, BEVERLY S	COMPUTER OPERATOR, TO APR 30.....	1,470.00
INGRAM, MARY ANGELA	SECRETARY, FROM MAY 1.....	2,833.34
LANGE, ROBERT LJR	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
MATTHEWS, KATIE M	TEMPORARY EMPLOYEE, FROM JUN 16.....	741.67
MORELAND, CAREY L	TEMPORARY EMPLOYEE, FROM MAY 1 TO JUN 15.....	1,335.00
ROSSI, PAMELA K	COMPUTER OPERATOR, FROM JUN 16.....	854.17
ROSSI, WILLIAM H	LEGISLATIVE ASSISTANT, FROM APR 5.....	11,754.99
SCUDDER, ANN HAMILTON		6,240.00
STEPHENS, KATHRYN SUSAN	SECRETARY.....	3,500.01
WADSWORTH, HERBERT JR	ADMINISTRATIVE ASSISTANT.....	15,950.01
WEBB, ROSA CAROLYN	SECTY,TALLAHASSEE DIST OFFICE.....	3,999.99
WORSHAM, JOYCE M	PART-TIME EMPLOYEE, FROM APR 25.....	1,906.67

OFFICE OF THE HON. ROBERT GARCIA

BARNES, ALICE	PART-TIME, FROM JUN 1.....	536.00
CALDERON, RAUL	CONGRESSIONAL ASSISTANT.....	6,500.01
CINTRON, MARLENE	EXECUTIVE ASSISTANT.....	7,800.00
COLLAZO, ROSE J	EXECUTIVE SECRETARY.....	4,680.00
CRUZ, DENISE	RECEPTIONIST, FROM MAY 1.....	2,000.00
CRUZ, MARIBEL	PART-TIME EMPLOYEE.....	1,250.01
DANVERS, WILLIAM C	SHARED EMPLOYEE, FROM JUN 1.....	100.00
DOMINGUEZ DE MARTY, IDALIA T	EXECUTIVE OFFICE MANAGER.....	8,076.67
FERRELL, MICHAEL J	ADMINISTRATIVE ASSISTANT, TO MAY 31.....	200.00
FREIMUTH, MIKE	STAFF ASSISTANT.....	6,361.10
GUZMAN, DIANA	RECEPTIONIST/SECRETARY, TO APR 30.....	1,000.00
HERRERA, SUSAN K	SHARED EMPLOYEE, TO MAY 31.....	1,000.00
LEE, JANE	SENIOR STAFF ASSISTANT.....	9,871.56
MARTINEZ, JESUS	PART-TIME EMPLOYEE, FROM JUN 1.....	536.00
MARTY, KENNETH	LEGAL COUNSEL, FROM JUN 1.....	2,988.40
MAYA, VIRGINIA	EXECUTIVE SECRETARY.....	4,916.67
MORA, GEORGE	CONGRESSIONAL ASSISTANT.....	6,316.91
NOAH, J P	LEGISLATIVE DIRECTOR.....	8,750.01
OCASIO, MARIA VIRGINIA	CONGRESSIONAL CASE WORK.....	3,750.00
PARIS, EILLEEN A	PART-TIME EMPLOYEE.....	500.00
PEREZ, MILDRED	DISTRICT OFFICE MANAGER.....	6,500.01
SERRANO, ELI S	LEGISLATIVE AIDE.....	5,000.01
SMITH, ANA MARIA	STAFF ASSISTANT.....	3,958.33
WRIGHT, DOLORES V	CONGRESSIONAL CASEWORKER.....	4,500.00

OFFICE OF THE HON. JOSEPH M GAYDOS

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	300.00
CAVALLUCCI, CYNTHIA P	CLERK TYPIST.....	4,749.99
CLOSSIN, RICHARD E	PRESS SECRETARY.....	7,599.99
DALE, ALBERT E	SPECIAL ASSISTANT.....	7,833.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. JOSEPH M. GAYDOS—CONTINUED

DIMARCO, PATRICIA	DISTRICT OFFICE MANAGER.....	\$6,812.49
ECHOLS, SUSAN PAMELA	RESEARCH/TERMINAL OPERATOR.....	3,750.00
ERNHARDT, BARRY J	PUBLICATIONS ASSISTANT.....	6,249.99
GRIMES, HEDIANNE	STAFF ASSISTANT.....	500.01
LUNT, LAURIE A	TEMPORARY EMPLOYEE, FROM MAY 16 TO JUN 15.....	800.00
MANDELLA, BERNARD A	ADMINISTRATIVE ASSISTANT.....	2,999.99
MARINO, PATRICIA ANN	CASEWORKER.....	4,749.99
OLA, PHILIP M	SHARED EMPLOYEE.....	900.00
OWENS, STEWART E	STAFF ASSISTANT.....	8,750.01
PECORA, OWEN	PUBLICATIONS ASSISTANT.....	5,825.01
POGUE, BARBARA J	EXECUTIVE ASSISTANT.....	3,050.01
POLLACK, EDWARD A	FIELD REPRESENTATIVE.....	5,000.01
REYNOLDS, MYRNA L	CLERK, TO APR 30.....	1,000.00
STAISEY, WINIFRED H	EXECUTIVE SECRETARY.....	5,700.00
TAYLOR, JEFFREY J	LBJ CONGRESSIONAL INTERN, FROM MAY 16.....	1,335.00
ZAJICEK, JOSEPH R	DISTRICT ADMINISTRATOR.....	11,749.99

OFFICE OF THE HON. SAM GEJDENSON

ALLEN, MELANIE LYNN	RECEPTIONIST.....	2,833.34
BERTELSEN, KATHLEEN	LEGISLATIVE ASSISTANT.....	4,749.99
BRONGER-ROBERTS, PATRICIA	PART-TIME EMPLOYEE, FROM APR 11.....	1,640.00
FARRELL, SARAH	LEGISLATIVE CORRESPONDENT.....	4,133.33
GILMAN, MAUREEN E	ADMIN ASST/LEGIS DIR.....	7,500.00
GLICK, ANDREA L	LEGISLATIVE CORRESPONDENT.....	2,958.33
GRIFFIS, JANINE	PRESS SECRETARY.....	6,249.99
HOPKINS, PATRICIA CONLON	PART-TIME EMPLOYEE, FROM JUN 13.....	311.67
JENKINS, ROBERT E	CASEWORKER.....	5,449.59
LABELLA, MARY E	PART-TIME EMPLOYEE.....	1,226.16
LEVY, JANET G	DIRECTOR OF OPERATIONS.....	4,749.99
MACLEAN, REBECCA R	EXECUTIVE ASSISTANT.....	3,916.67
MAZZOTTA, VINCENT C	CASE WORKER.....	4,162.30
MEIKLE, CATHY	PART-TIME EMPLOYEE.....	2,483.33
OTTERNESS, NAOMI W	DISTRICT DIRECTOR.....	6,916.66
PAINTER, E REECE	SCHEDULER.....	4,244.80
PHILIPS, DONALD DAVID	CASEWORKER.....	3,163.33
POCKROS, PERRY J	LEGISLATIVE ASSISTANT.....	4,749.99
QUINN, SUSAN A	PART-TIME EMPLOYEE, TO MAY 31.....	
	CONGRESSIONAL AIDE, FROM JUN 1.....	2,547.59
RICHARDSON, FAYE O	DISTRICT OFFICE MANAGER.....	3,791.67
SHEA, CATHLEEN MARY	CASEWORKER.....	3,184.17
SLATTON, TRACI L	LBJ CONGRESSIONAL INTERN, MAY 9—JUN 8.....	890.00
TURLEY, ELLEN M.	FEDERAL FUNDS COORDINATOR.....	5,583.67

OFFICE OF THE HON. GEORGE W. GEKAS

ADAMS, LEONARD P	STAFF ASSISTANT.....	2,499.99
ARNOLD, BEVERLY M	TEMPORARY EMPLOYEE, FROM MAY 23.....	1,077.33
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	300.00
BURNS, JOYCE KIMBERLY	EXECUTIVE ASSISTANT.....	6,000.00
CAGNOLI, W ALLAN	LEGISLATIVE DIRECTOR.....	9,624.99
CAUSTRI, RUTH E	DISTRICT OFFICE MANAGER.....	5,250.00
DOWLING, AMY LINDAUER	DISTRICT ASSISTANT.....	3,705.56
ECKELS, ARLENE ELVA	DISTRICT SECRETARY.....	5,250.00
FOLMER, LESLIE DIANE	PRESS AIDE.....	4,500.00
LAIRD, BETSY RUSSELL	RECEPTIONIST.....	3,616.68
LODGE, STEPHEN GERARD	LEGISLATIVE ASSISTANT.....	5,250.00
MILLS, GAYLE DUPRE	STAFF ASSISTANT.....	2,687.50
ROWE, HELEN	DISTRICT OFFICE DIRECTOR.....	5,250.00
SHARBAUGH, MICHAEL J	PROJECTS COORDINATOR.....	5,250.00
SHEAR, VERA	LEGISLATIVE CORRESPONDENT.....	6,000.00
URAYVIC, EDWARD	ADMINISTRATIVE ASSISTANT.....	9,624.99
VOLLRATH, TIMOTHY M	TEMPORARY EMPLOYEE, FROM JUN 1.....	1,040.00

OFFICE OF THE HON. RICHARD A. GEPHARDT

BUERGER, SUE CAROL	STAFF ASSISTANT, FROM MAY 1.....	1,770.82
CARPENTER, ROBERT JOHN	STAFF ASSISTANT.....	7,629.45
FASSI, PAULA M	STAFF ASSISTANT.....	7,462.50
FOGLEMANN, OLA M	STAFF ASSISTANT.....	5,722.08
FOLEY, DONALD J	STAFF ASSISTANT.....	9,725.01
FRISSELLA, DOLORES	STAFF ASSISTANT.....	3,900.00
FRYE, CLAIRE TAYLOR	STAFF ASSISTANT.....	7,022.37
JAFFE, JAMES M	ADMINISTRATIVE ASSISTANT.....	14,069.25
KERRY, GEORGE	STAFF ASSISTANT, TO APR 30.....	
	STAFF ASSISTANT, FROM MAY 5.....	8,174.40

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. RICHARD A GEPHARDT—CONTINUED

KOMOREK, JAMES	STAFF ASSISTANT.....	\$10,127.64
MARITZ, PETER	STAFF ASSISTANT.....	3,900.00
MCDONALD, JO ELYN	STAFF ASSISTANT.....	5,199.99
SPECK, MELODY	STAFF ASSISTANT.....	4,544.70
URBAN, JOAN ELLEN	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
WESSEL, MICHAEL R	STAFF ASSISTANT.....	4,160.01

OFFICE OF THE HON. SAM GIBBONS

ALVIS, R EVELYN	STAFF ASSISTANT.....	5,000.01
BOTT, ALANA J	DISTRICT OFFICE ASSISTANT.....	4,875.00
BROWN, LINDA JEAN	STAFF ASSISTANT.....	5,000.01
HARFORD, PATRICIA	CHIEF OF CONSTITUENT SERVICES.....	9,125.01
JEANNETTE, DEBORAH ANN	STAFF ASSISTANT.....	6,300.00
JOHNSON, BETTY S.	DISTRICT OFFICE ASSISTANT.....	5,750.01
O'CONNOR, MARGARET	DISTRICT OFFICE MANAGER.....	8,499.99
STOORZA, JANICE F	CAPITOL OFFICE MANAGER.....	9,125.01
SULLIVAN, FLORA L	CHIEF LEG ASST & SCHEDULE PLANNER.....	9,125.01
TAYLOR, EDNA V	DISTRICT OFFICE ASSISTANT.....	4,875.00
TAYLOR, SUSAN KATHRYN	STAFF ASSISTANT.....	4,625.01
TOFFLING, BARBARA F	STAFF ASSISTANT.....	7,125.00
WONDERS, GREGORY F	ASSISTANT DISTRICT MANAGER.....	6,500.01

OFFICE OF THE HON. BENJAMIN A GILMAN

AUMICK, AMALIA T	DISTRICT CLERK.....	3,137.00
BECKER, ROBERT J	ADMINISTRATIVE ASSISTANT.....	12,954.00
BODLANDER, DEBORAH E	LEGISLATIVE AIDE.....	3,477.00
BRIGGS, PAMELA	TEMPORARY EMPLOYEE, FROM JUN 1.....	700.00
CHARLUCK, SUZANNE	CASEWORKER.....	900.00
COLANDREA, NANCY L	CASEWORKER.....	6,096.00
DEGEORGE, LORI ANN	DISTRICT CLERK.....	2,526.00
FAY, ANITA ROSAIRE	STAFF ASSISTANT.....	2,250.00
GEISENHEIMER, ROSALIND	PERSONAL SECTY-DISTRICT.....	6,468.00
GROSSMAN, CAROL SUE	DISTRICT CLERK.....	3,561.00
HARNETT, CATHERINE	PRESS ASSISTANT.....	5,900.00
HATCHERSON, JANE W	PART-TIME EMPLOYEE.....	1,050.00
HINKLE, ALBERT S	TEMPORARY EMPLOYEE, TO APR 30.....	
	PART-TIME EMPLOYEE, FROM MAY 1.....	1,750.00
	CLERK, FROM MAY 1 TO MAY 31.....	200.00
KOTLER, MINDY	CLERK, FROM JUN 1.....	980.00
PADEGS, ILSE	COMPUTER MANAGER.....	4,923.00
PENTLAND, ELLEN	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
RANNI, JOSEPH J	DISTRICT MANAGER.....	10,660.00
RUSSO, RALPH A	OFFICE MANAGER.....	4,410.00
SHEFLETT, GERALDINE W	PART-TIME EMPLOYEE.....	1,900.00
STONE, FRANCESCA CANNON	SECRETARY.....	4,290.00
VITARELLI, BEVERLY WIAND	LEGISLATIVE ASSISTANT.....	300.00
WEINBERG, HILLEN	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	400.00
WICKER, ELAINE L	LEGISLATIVE AIDE, FROM MAY 19.....	1,458.34
YASSKY, LINDA SUZANNE	SHARED EMPLOYEE, FROM APR 5 TO APR 30.....	294.67
ZABAR, LAURENCE	GRANT & PROJECT COORDINATOR.....	5,466.00
ZARUTSKIE, ANDREW		

OFFICE OF THE HON. NEWT GINGRICH

ABRAMS, DEBRA LOUISE	PRESS SECRETARY.....	4,699.99
BLATT, BENJAMIN DANIEL	LBJ CONGRESSIONAL INTERN, FROM JUN 6.....	741.67
BROCK, CATHERINE H	OFFICE MANAGER.....	4,784.01
BROWN, MARY NELSON	WASHINGTON OFFICE MANAGER.....	5,775.00
CAMP, ELIZABETH T	STAFF ASSISTANT.....	3,268.99
CREWS, DORETHEA MOTSINGER	EXECUTIVE ASSISTANT.....	5,580.01
DEUTSCH, GALE MARIE	COMPUTER OPERATOR.....	3,505.51
FLORIO, MARK ANDREW	STAFF WRITER.....	4,280.01
GREGORSKY, FRANK W	ADMINISTRATIVE ASSISTANT.....	8,174.40
JAMES, LAURIE H	PERSONAL ASSISTANT.....	6,000.00
JONES, WALTER C	EXECUTIVE ASSISTANT.....	4,500.00
KARBONIT, PEGGY J	SHARED EMPLOYEE.....	1,800.00
KEMP, LINDA CARSWELL	GEORGIA SCHEDULER.....	4,675.89
LAMUTT, VIRGINIA MAGALYN	STAFF ASSISTANT.....	4,716.75
PLUMMER, LISA JAN	TEMPORARY EMPLOYEE, TO MAY 31.....	1,920.00
SAYAGE, JANET LYNN	STAFF ASSISTANT.....	4,073.01
SCULL, GUY HAMILTON	CHIEF LEGISLATIVE ASSISTANT.....	6,537.51
SHANKS, DOLORESE M	DISTRICT ADMINISTRATOR.....	6,600.00
SPEARMAN, CHARLES R	LEGISLATIVE ASSISTANT.....	3,629.18
STEELY, MELVIN T	PART-TIME EMPLOYEE, TO MAY 31.....	
	ADMINISTRATIVE AIDE, FROM JUN 1.....	3,224.00
WILLIAMS, SHERRA FAYE	STAFF ASSISTANT.....	4,784.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. DAN GLICKMAN

ARMSTEAD, ALYSON AVA	LEGISLATIVE CORRESPONDENT	\$3,500.01
BELLER, MELANIE LOU	TEMPORARY EMPLOYEE, TO JUN 5	758.33
BRANSON, MARY ESTHER	PERSONAL SECRETARY-OFFICE MGR	4,937.49
CANADA, RENEE E	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	300.00
DOEBELE, CONNIE JO	PRESS SECRETARY	5,750.01
DONNELL, JENNIFER K	PART-TIME EMPLOYEE, FROM JUN 1	400.00
FLEMING, SCOTT S	LEGISLATIVE STAFF DIRECTOR	9,999.99
FOUNTAIN, GALEN	DISTRICT AIDE	3,999.99
FRAZIER, GREGORY	DISTRICT ASSISTANT	5,000.01
GARCIA, PATRICK D	DISTRICT AIDE	4,749.99
GIORDANO, ANGELA ROSA	RECEPTIONIST	3,500.01
IVES, SUSAN A	DISTRICT AIDE	3,000.00
JARRETT, CARL EJR	DISTRICT AIDE, FROM JUN 23	333.33
JOHNSON, ELIZABETH B	DISTRICT AIDE	4,125.00
MASON, STEPHANIE L	LEGISLATIVE ASSISTANT	4,749.99
MCMINIMY, MARK A	LEGISLATIVE AIDE	4,749.99
MURPHY, KENNETH R	STAFF ASSISTANT, FROM JUN 1	250.00
PEYSER, JAMES ANDREW	DIRECTOR, TO APR 30	250.00
ROE, JOYCE MYRNE	ADMINISTRATIVE ASSISTANT	11,750.01
TOMPSON, CORA A	LEGISLATIVE SECRETARY	3,999.99
VARGO, MARK A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
WOODWORTH, DONNA F	OFFICE MANAGER	3,562.50

OFFICE OF THE HON. HENRY B GONZALEZ

AGUILAR, ELOY	STAFF ASSISTANT DISTRICT OFFICE	7,215.49
ARISPE, IRMA ELIZABETH	SCHEDUING & APPOINTMENTS SECTY	4,680.00
BEAGLE, GAIL J	ADMINISTRATIVE AND PRESS ASST'	15,950.01
CLAYTON, CORA FAYE	CHIEF CASEWORKER-DISTRICT	8,323.71
DONAHUE, MILDRED J	CASEWORK ASST	8,174.40
INMAN, ERNEST GARY	CHIEF CLERK	5,814.72
JOHNSTON, SANDRA H	PART-TIME EMPLOYEE	1,500.00
KUEHNE, WALTER	CASEWORK ASST DIST OFFICE	4,981.01
MCCOY, EDDYMARIE N	ADMINISTRATIVE SECRETARY	6,081.75
OPIELA, PAMELA J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
REYES, VELMA MISETTE	INTERN, FROM MAY 1	1,750.00
RICHTER, ALICE M	PART-TIME EMPLOYEE, TO MAY 31	
	SECRETARY, FROM JUN 1	2,312.50
RODRIGUEZ, XAVIER	STAFF ASSISTANT DISTRICT OFF, FROM JUN 13	700.00
ROQUE, MARY JESSIE	CASEWORK ASST DIST OFFICE	7,765.68
SAN MIGUEL, ANTHONY A	CLERK/ST ASST, DISTRICT OFFICE, TO APR 16	533.33
TAMEZ, LUZ G	DIRECTOR DISTRICT OFFICE	10,084.44
VELASQUEZ, ROBERT	LEGISLATIVE ASSISTANT	6,083.33

OFFICE OF THE HON. WILLIAM F GOODLING

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	375.00
BISCHOFF, CAROL ANN	LEGISLATIVE ASSISTANT	5,166.67
BRENDLE, MURIEL P	DISTRICT SECRETARY	3,589.33
BROWN, KATHI ANN	PRESS SECRETARY / APPOINTMENTS	5,334.00
BURRUSS, SHIRLEY B	RECEPTIONIST	4,583.33
CATLIN, NANCY NEWCOMER	CASEWORKER	8,475.84
CREWS, GRACE L	SHARED EMPLOYEE	750.00
DRUMMOND, ALEXANDER R	LEGISLATIVE ASSISTANT	5,033.34
ELICKER, LINDA A	PART-TIME EMPLOYEE	3,238.34
FORREY, WILLIAM CHARLES, JR	DISTRICT ASSISTANT, FROM JUN 1	1,441.67
HEDGES, ALBERT	SENIOR CITIZEN INTERN, FROM APR 23 TO APR 29	505.56
KILLIAN, ROBERT KENT	STAFF ASSISTANT, FROM APR 15 TO MAY 31	1,277.77
MUMMERT, KATHRYN K	DISTRICT SECRETARY	4,923.33
MYERS, DAISY	PART-TIME EMPLOYEE	2,568.99
PETROSKEY, DALE	ADMINISTRATIVE ASSISTANT	9,616.67
RUNGE, LYNN C	LEGISLATIVE ASSISTANT	6,522.99
THEISEN, REGINA ANN	LEGISLATIVE DIRECTOR	7,800.01
WALTERS, CHARLES H	DISTRICT COORDINATOR	7,341.66
WILLIAMS, TED ALAN	STAFF ASSISTANT	4,625.00

OFFICE OF THE HON. ALBERT GORE JR

COOK, BRENDA N	OFFICE MANAGER	3,318.75
FLATT, SAMMIE M	STAFF ASSISTANT	3,341.67
HAILE, JAMES J	STAFF ASSISTANT	5,075.01
HARRINGTON, JOSEPH L	LEGISLATIVE ASSISTANT, TO JUN 15	6,875.00
HUGGINS, SUSAN MOLLOY	OFFICE MANAGER	3,624.99
KNIGHT, PETER	ADMINISTRATIVE ASSISTANT	12,500.01
KOPP, MICHAEL KARL	PRESS SECRETARY	3,916.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. ALBERT GORE JR.—CONTINUED

LUNA, JANIE	OFFICE MANAGER.....	\$1,039.58
MADDUX JR, JOHN JARED	ADMINISTRATIVE ASSISTANT.....	12,291.67
MASON, WILLIAM E	OFFICE MANAGER, FROM APR 25.....	1,966.67
MIDDLETON, QUINN BURKETT	LEGISLATIVE ASSISTANT.....	4,833.34
MOFIELD, MELINDA G	EXECUTIVE ASSISTANT.....	6,166.67
NEEL, ROY M	GRANTS COORDINATOR, TO MAY 31.....	
	LEGISLATIVE ASSISTANT, FROM JUN 1.....	3,250.00
SAUNDERS, BERNICE CORNELIA	STAFF ASSISTANT.....	3,850.01
SHUPP, ROBBIN E	SECRETARY.....	4,708.34
SMITH, MARLA JEFFERS	OFFICE MANAGER, TO APR 4.....	158.33
TIFFIN, JOY ELAINE	PART-TIME EMPLOYEE, FROM MAY 1.....	1,500.00
VANTRIES, ANITA M	OFFICE MANAGER.....	4,700.01
WHITE, JAMES W	LEGISLATIVE AIDE.....	4,500.00
WINKLER, ALBERTA A	OFFICE MANAGER.....	4,700.01
ZAGER, JODI	OFFICE MANAGER.....	3,000.00

OFFICE OF THE HON. WILLIS D GRADISON JR

ALLMAN, MARTHA P	SPECIAL ASSISTANT (DISTRICT).....	3,750.00
BERGHAUSEN, BARBARA A	RECEPTIONIST, FROM JUN 1.....	1,166.67
BOSTER, RON S	LEGISLATIVE DIRECTOR & COUNSEL, FROM JUN 1.....	1,250.00
BROWN, BONITA L	LEGISLATIVE ASSISTANT.....	5,958.99
DORSEY, ANDREW ROBERT	LEGISLATIVE DIRECTOR, FROM JUN 1.....	2,300.00
FELLERHOFF, WILLIAM J	LEGISLATIVE ASSISTANT.....	4,299.99
GILLMAN, MAX KENNETH	LEGISLATIVE ASSISTANT.....	5,016.67
GODDARD, KAREN E	SECRETARY/RECEPTIONIST, TO MAY 31.....	2,416.67
GREENE, METHOLYNN L	DIST OFFICE RECEPTIONIST.....	2,589.75
HEAD, JOSEPH	D.C. INTERN, FROM JUN 1.....	700.00
HEUCK, DOUGLAS	LBJ CONGRESSIONAL INTERN, FROM MAY 1.....	1,780.00
HOFMAN, STEVEN	SHARED EMPLOYEE, TO APR 30.....	333.33
HOSKIN, SARAH KATHERINE	LEGISLATIVE ASSISTANT, TO MAY 25.....	2,475.00
KENNEDY, ANN M	PERSONAL ASSISTANT.....	4,299.99
MILLER, TIMOTHY P	LEGISLATIVE ASSISTANT.....	6,366.67
REICHERT, JAMES GILBERT	PART-TIME EMPLOYEE.....	2,250.00
SHIELS, MARTHA A	DISTRICT CASEWORKER.....	4,485.00
SIMON, JANE ELLEN	CASEWORKER.....	3,375.00
TOTTEN, MARGARET P.	ADMINISTRATIVE ASSISTANT.....	8,499.99
VEHR, NICHOLAS J	DISTRICT REPRESENTATIVE.....	4,500.00
WISHARD, ANNETTE J	DISTRICT OFFICE MANAGER.....	7,446.67
WITTE, ERIC P	TEMPORARY EMPLOYEE, FROM MAY 1.....	1,400.00

OFFICE OF THE HON. PHIL GRAMM

CAMP, STEPHEN	LEGISLATIVE ASSISTANT.....	10,500.00
CHANEY, GLENDA A	DISTRICT ASSISTANT, TO APR 4.....	256.18
CYMBER, RUTH	ADMINISTRATIVE ASSISTANT.....	14,375.01
DUFFY, PATRICIA A	LEGISLATIVE ASSISTANT, TO MAY 20.....	3,750.00
FOSTER, MARGARET D	PERSONAL SECRETARY.....	6,288.00
GREEN, ROBIN E	ADMINISTRATIVE SECRETARY.....	4,958.33
GROSS, BRIAN JAMES	LEGISLATIVE AIDE.....	3,874.99
KAMM, MARY FAE	SPECIAL ASST—DISTRICT AFFAIRS.....	7,875.00
KERKER, DOROTHY JILL	DISTRICT AIDE, TO APR 2.....	66.67
KYLO, DAVID A	COMPUTER SPECIALIST, FROM APR 11.....	2,888.88
NEAL, LAWRENCE A	NEWS SECRETARY.....	8,750.01
NOVAK, NORMA J	DISTRICT AIDE.....	3,624.99
PRINE, CHARLEY E JR	DISTRICT REPRESENTATIVE.....	6,249.99
PRUITT, WILLIE H JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
SAVERCOOL, JOHN GERALD	LEGISLATIVE AIDE.....	3,874.99
SCHOENER, FRANCES C	RECEPTIONIST.....	3,500.01

OFFICE OF THE HON. WILLIAM H GRAY III

BROWN, TANYA L	RECEPTIONIST.....	3,301.50
CLYBURN, MARILYN E	SECRETARY.....	2,874.99
EPSTEIN, WILLIAM	LEGISLATIVE ASSISTANT.....	100.00
FINNEY, CHARLES	SPECIAL ASSISTANT.....	8,999.99
FORD, EDWARD H	CASEWORKER.....	1,060.83
FRISHMAN, ROBERT J	LEGISLATIVE ASSISTANT, TO APR 30.....	2,666.67
GAITHER, ELIZABETH E	SECRETARY.....	3,950.01
GODICK, NEIL B	CASE WORKER, TO MAY 31.....	5,000.00
HARRIS, TERESA RAMONA	SECRETARY.....	3,950.01
LAWSON-EVANS, FREDA	LEGISLATIVE ASSISTANT.....	6,708.33
MERRITT, ROSE MARIE	CASEWORKER.....	5,750.01
MONDESIRE, JEROME W	ADMINISTRATIVE ASSISTANT.....	4,981.26
PAULHILL, LILLIAN O	CASE REPRESENTATIVE.....	3,174.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. WILLIAM H GRAY III—CONTINUED

PRITCHETT, HARRIET C	PART-TIME EMPLOYEE, FROM APR 5 TO MAY 31	\$3,733.33
RHODEN, WILLIAM F	CASEWORKER, TO MAY 31	
	CASEWORKER, FROM JUN 5	3,380.01
ROBINSON, WILLIAM F	PART-TIME EMPLOYEE	2,018.76
SHARPE, SHIRLEY D	PART-TIME EMPLOYEE	1,050.00
SMITH, ALBERT, III	CLERK, TO APR 30	
	CLERK, FROM MAY 5	3,697.22
SMUKLER, KENNETH	TEMPORARY EMPLOYEE, FROM JUN 1	890.00
TASCO, MARIAN B	DIRECTOR OF CONSTITUENT SERVICES	6,450.00
TATE, BRENDA A	CASEWORKER	3,399.99
WALKER, FRANCES	CASEWORKER	5,374.99
WALKER, MARGARET L	ADMINISTRATIVE SECRETARY, FROM JUN 1	1,666.67
WEBSTER, URSULA MICHELLE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
WILLIAMS, AGNES E	LEGISLATIVE CORRESPONDENT	3,333.34

OFFICE OF THE HON. BILL GREEN

CAHN, NANCY SUE	CONGRESSIONAL AIDE	5,949.99
CUTTELL, JOHN D	LEGISLATIVE DIRECTOR	9,000.00
DOUGLASS, ADELE P	PERSONAL SECRETARY/OFFICE MANAGER	6,190.34
FELDMAN-JACOBS, CHARLOTTE	TEMPORARY EMPLOYEE, FROM JUN 24	437.50
FOGEL, ROBERT J	LEGISLATIVE ASSISTANT, TO APR 1	16.67
FRANCOIS, EILEEN M	CASE WORKER	2,649.99
GARRETT, LENARD	STAFF ASSISTANT	3,770.01
GERAGHTY, MARY P	LEGISLATIVE ASSISTANT	4,166.66
GREENWALD, SHEILA	ADMINISTRATIVE ASSISTANT	11,750.01
HODGE, KATHLEEN E	PART-TIME EMPLOYEE, FROM JUN 1	108.00
KAUTZ, LESLIE B	LEGISLATIVE AIDE	5,049.99
KAZEN, HELENE	CONGRESSIONAL AIDE-SCHEDULER	4,749.99
KETCHAM, MARK PAUL	RECEPTIONIST	3,249.99
KUSHNER, JOSEPH	D.C. INTERN, FROM MAY 1 TO MAY 31	550.00
LAWRENCE, JEFFREY L	SR LEGISLATIVE ASSISTANT, FROM JUN 15	1,244.44
MACEDO, CONSUELO	RECEPTIONIST	3,500.01
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
NASH, MARIAN B	PART-TIME EMPLOYEE	1,082.64
PEROT, VANESSA	STAFF ASSISTANT	4,110.00
REDE, RONALD HOWARD	CONSTITUENT AID	3,770.01
RICHTER, PATRICIA E	EXECUTIVE ASSISTANT	300.00
RODEN, H TRAINOR	PRESS SECRETARY	10,500.00
SEELBAUGH, PATRICIA ANN	COMPUTER OPERATOR	4,749.99
SHAGES, DIANE P	CASEWORKER	3,983.33
STUBNER, ERICA	SHARED EMPLOYEE, TO APR 30	433.33
THEOBALDS, KENNETH R	PART-TIME EMPLOYEE, FROM MAY 1	1,374.00
TRIEGER, LESLIE KIM	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00

OFFICE OF THE HON. JUDD GREGG

ABBOTT, WILLIAM G	DISTRICT REPRESENTATIVE	6,600.00
BAMFORD, SHIRLEY R	SECRETARY CASEWORKER	4,446.00
BIDDLE, ROBERT WHELEN	LEGISLATIVE ASSISTANT	3,750.00
CAMPAGNA, RICHARD J	PART-TIME EMPLOYEE	519.99
CARPENTER, CAROL J	SECRETARY CASEWORKER	4,446.00
CLIFFORD, SHARON LEE	DIR, CONSTITUENT SVCS SECTION, FROM JUN 1	916.67
CRUDUP, JANE E	RECEPTIONIST-PERSONAL SECTY	5,250.00
GRIP, BRIAN P	LEGISLATIVE ASSISTANT	4,416.67
HOFFMAN, SUZANNE P	COMPUTER SYSTEMS MANAGER	5,450.01
HORTON, ANDREW PRESTON	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
IGOE, MAUREEN E	LEGISLATIVE ASSISTANT, TO JUN 15	3,458.33
JACKSON, MILDRED KATE	ADMINISTRATIVE ASSISTANT	11,250.00
KEENEY, NORWOOD H, III	LEGISLATIVE DIRECTOR	5,750.01
KING, CHRISTINE E	COMPUTER OPERATOR, FROM JUN 16	541.67
LAMKE, JUDITH L	TEMPORARY EMPLOYEE, FROM APR 24 TO APR 30	999.95
MADDEN, MARGARET A	SECRETARY, FROM MAY 1	1,733.34
MAIOLA, JOEL W	DISTRICT REPRESENTATIVE	5,949.99
OKUN, BERNARD R	SHARED EMPLOYEE	541.68
OUELLETTE, MARGARET M	SECRETARY CASEWORKER	4,446.00
PALMER, RITA M	.....	519.99
PEAKE, SHARON M	SECRETARY	3,500.01
PORTER, GERALDINE R	EXECUTIVE ASSISTANT	7,500.00
RALPH, JILL BENSON	COMPUTER OPERATOR	3,999.99
THOMPSON, BENJAMIN JR	PART-TIME EMPLOYEE	519.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. FRANK J GUARINI

CALI, DOLORES M	DIST OFFICE MNGR.....	\$4,250.01
CARROLL, NEIL J	ADMIN ASST AND CHIEF OF STAFF	9,249.99
COCCARO, LOUIS	ASST TO THE CHIEF OF STAFF.....	6,550.01
COLLEY, DAVID R	TEMPORARY EMPLOYEE, FROM MAY 9.....	1,386.67
COLON, NIDIA I	CONGRESSIONAL AIDE	4,025.01
CONNOLLY, SUSAN T	D.C. INTERN, FROM MAY 11 TO JUN 10.....	800.00
CRANFORD, SHARON HOWE	LEGISLATIVE DIRECTOR.....	7,749.99
DEPALMA, NANCY LOUISE	CONGRESSIONAL AIDE	2,625.00
DRAKE, NANCY GARROTT	EXECUTIVE DIRECTOR.....	8,750.01
GAYNOR, KAREN	TEMPORARY EMPLOYEE, FROM JUN 1	840.00
GEORGE, ALICIA	LEGISLATIVE ASSISTANT	4,250.01
HINKES, WILLIAM E	LEGIS/OPERATIONS ASST, TO MAY 31.....	
	DEPUTY LEGISLATIVE DIRECTOR, FROM JUN 1	4,916.66
	STAFF ASSISTANT.....	3,249.99
	LEGISLATIVE AIDE.....	6,249.99
	STAFF ASSISTANT, FROM MAY 1.....	2,000.00
	D.C. INTERN, FROM MAY 22 TO MAY 28.....	799.98
	ASST TO THE CHIEF OF STAFF.....	3,500.01
	CONGRESSIONAL AIDE	3,750.00
	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
	COMPUTER MANAGER.....	3,900.00
	CONGRESSIONAL AIDE	2,574.99
	PRESS CHIEF.....	4,250.01
	PRESS SECRETARY	4,500.00

OFFICE OF THE HON. STEVE GUNDERSON

ACKLEY, HOWARD W	MOBILE OFFICE ASSISTANT.....	6,875.01
BENDER, JUNICE O	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	250.00
BUTTERFIELD, MARY JANE	DIRECTOR, CONSTITUENT SERVICES.....	6,999.99
CARL, JANET	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
EAGEN, JAMES M,III	LEGISLATIVE ASSISTANT, TO JUN 14.....	
	ADMINISTRATIVE ASSISTANT.....	6,762.78
	LEGIS DIRECTOR & LEGAL COUNSEL	8,972.23
	SYSTEMS OPERATOR, FROM JUN 5.....	1,155.56
	CHIEF OF STAFF, TO JUN 14.....	10,791.67
	DISTRICT STAFF ASSISTANT.....	3,890.01
	LEGISLATIVE ASSISTANT	4,284.99
	RECEPTIONIST.....	4,025.01
	DISTRICT CASEWORKER.....	4,410.00
	DISTRICT DIRECTOR.....	8,574.99
	TEMPORARY EMPLOYEE, FROM MAY 1.....	1,583.33
	COMMUNICATIONS DIRECTOR	7,250.01
	PERSONAL SECRETARY.....	5,874.99
	CASEWORKER/OFFICE MGR.....	4,500.00
	SYSTEMS OPERATOR, TO MAY 31	2,666.66

OFFICE OF THE HON. KATIE HALL

COLEMAN, NORMA	PRESS/APPOINTMENTS SECRETARY.....	5,499.99
COULTER, BARBARA	SECRETARY/CASEWORKER	3,750.00
DAKICH, MARK E	LEGISLATIVE CORRESPONDENT	3,500.01
DICKEY, LARRY EUGENE	PART-TIME EMPLOYEE	2,000.01
FLORENCE, BYRON R	CASE WORKER, FROM MAY 24.....	1,541.67
FRAZIER, EVELYN R	LEGISLATIVE ASSISTANT	3,999.99
GLOSSINGER, DONALD LJR	CASE WORKER.....	3,666.67
GOODES, PAMELA A	PRESS ASSISTANT, FROM MAY 23.....	1,688.89
GRAY, DEBORAH DENISE	SECRETARY, FROM APR 5 TO MAY 31.....	2,333.33
GRIGSBY, JOHN	PART-TIME EMPLOYEE, FROM JUN 1.....	666.67
HARMON, CAROLYN ANN	PART-TIME EMPLOYEE, TO JUN 12.....	
	SECRETARY, FROM JUN 13.....	1,929.95
	SECRETARY.....	3,333.30
	STAFF ASSISTANT, FROM MAY 1.....	2,500.00
	SHARED EMPLOYEE, TO MAY 31.....	900.00
	ADMINISTRATIVE ASSISTANT.....	8,486.40
	LEGISLATIVE ASSISTANT	4,500.00
	STAFF ASSISTANT.....	4,500.00
	TEMPORARY EMPLOYEE, FROM JUN 13.....	599.94
	LBJ CONGRESSIONAL INTERN, FROM JUN 13.....	534.00
	LEGISLATIVE DIRECTOR.....	5,250.00
	DISTRICT OFFICE MANAGER.....	5,250.00
	CASEWORKER, TO MAY 31.....	2,500.00
	LEGISLATIVE ASSISTANT /COUNSEL.....	7,500.00
	PART-TIME EMPLOYEE	1,500.00
	FEDERAL PROJECTS COORDINATOR.....	4,741.14

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. RALPH M HALL

ALLEN, ELRY T JR	DISTRICT ASSISTANT.....	\$3,822.00
BARRON, ELLEN ANNE	TEMPORARY EMPLOYEE, TO APR 30.....	1,200.00
CALCOTE, MARY ELLEN	PART-TIME EMPLOYEE.....	1,875.00
COLE, JAMES D	ADMINISTRATIVE ASSISTANT.....	11,444.16
CROWELL, EMILY E	DISTRICT ASSISTANT.....	2,231.61
GAGE, WILLIAM A JR	LBJ CONGRESSIONAL INTERN, FROM MAY 15.....	1,303.33
GLOVER, MARTHA ANN	DISTRICT ASSISTANT.....	5,378.76
GOSNELL, JUDITH	RECEPTIONIST.....	5,003.43
HERNDON, NONA G	COMPUTER MANAGER.....	5,722.08
JONES, JERI S	PRESS AIDE.....	4,395.00
MATHEWS, REBECCA	PRESS ASSISTANT.....	5,256.15
MCADAMS, MICHAEL J	LEGISLATIVE ASSISTANT, TO MAY 31.....	6,183.77
	LEGISLATIVE ASSISTANT, FROM JUN 5.....	6,580.38
MCCALEB, MARJORIE B.	SENIOR CASE WORKER.....	2,231.61
MEYERS, BETTYE B	DISTRICT ASSISTANT.....	1,000.00
MIDDENTS, GREGORY JOHN	TEMPORARY EMPLOYEE, FROM JUN 1.....	6,142.50
MILLIKEN, DIANE	DISTRICT LIAISON.....	4,591.56
SHUMPERT, FLOYD W	LEGISLATIVE AIDE.....	1,896.00
SLAUGHTER, ELLISON K	DISTRICT ASSISTANT.....	812.49
STEPHENSON, ROYAL A	DISTRICT ASSISTANT.....	5,722.08
WARREN, GRACE E	LEGISLATIVE AIDE.....	

OFFICE OF THE HON. SAM B HALL JR

BLACK, KENNETH L	ADMINISTRATIVE ASSISTANT.....	12,725.01
BRYANT, DORIS E	DISTRICT STAFF.....	1,548.96
COUNCILL, DOROTHY F	SECRETARY.....	10,213.83
CURRY, BISHOP JR	DISTRICT STAFF.....	1,938.81
DAMERON, JANET L	CASEWORKER.....	6,050.01
DOUGLASS, STEVEN N	LEGISLATIVE ASSISTANT.....	4,290.00
HEARN, ANGELA MARIE	D.C. INTERN, FROM JUN 1.....	758.33
JORDAN, SUE K	SECRETARY.....	7,711.26
KING, NELL H	DISTRICT STAFF.....	1,548.96
KLEIMAN, CYNTHIA S	PROJECTS COORDINATOR.....	4,809.99
MONAGHAN, JOYCE A	CASEWORKER.....	4,680.00
MONDRIS, REBECCA D	LEGISLATIVE CLERK.....	3,120.00
MUCKLEROF, JAMES H JR	DISTRICT REPRESENTATIVE.....	8,872.77
OFKEN, ALBERT A	LEGISLATIVE ASSISTANT.....	7,002.75
OLA, PHILIP M	SHARED EMPLOYEE, FROM JUN 1.....	1,000.00
PIERPONT, SANDRA FAITH	LBJ CONGRESSIONAL INTERN, FROM MAY 23.....	960.55
TAYLOR, W H JR	DISTRICT REPRESENTATIVE.....	7,438.74
THOMAS, ALICE B	DISTRICT STAFF.....	1,548.96
TINMAN, JULIE A	TEMPORARY EMPLOYEE, TO APR 30.....	650.00

OFFICE OF THE HON. TONY P HALL

BETHEA, MARGARET C	LEGISLATIVE STAFF.....	5,256.09
CARNE, RICHARD A	DISTRICT DIRECTOR.....	9,410.20
CASSANO, JEANETTE L	STAFF ASSISTANT/LEG CORRES.....	300.00
CLARK, JON M	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31.....	500.00
COONEY, ROBERT LINCOLN JR	PART-TIME EMPLOYEE, FROM JUN 1.....	438.36
GESSEL, MICHAEL DAVID	COMMUNICATIONS DIRECTOR.....	6,077.30
GOLDBERG, DAVID MARC	LEGISLATIVE ASSISTANT.....	3,750.00
HALPIN, MARY E	CASEWORKER.....	4,445.26
HENTZ, HARRIET L	CHIEF CASEWORKER.....	7,863.18
JOHNSON, CAMILLE S	CASEWORKER.....	4,663.20
KOHNOP, MAX	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	100.00
LOWREY, GEORGE M	ADMINISTRATIVE ASSISTANT.....	12,895.65
MOEDER, KATHLEEN M	STAFF ASSISTANT, TO APR 30.....	250.00
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM JUN 1.....	500.00
PETERS, MARK S	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
RUESTOW, JUANITA M	OFFICE MANAGER.....	7,008.51
RUESTOW, TANYA R	PART-TIME EMPLOYEE.....	824.00
STUDEVANT, TOM	STAFF ASSISTANT.....	4,539.36
SWARTZ, LILLIAN	EXECUTIVE SECRETARY.....	4,485.45
TARRANT, COLLEEN	LEGISLATIVE CORRESPONDENT.....	3,750.00
TATES, CHERYL LEE	LEGISLATIVE ASSISTANT.....	6,447.81
TURNER, ROBERT E	EXECUTIVE ASSISTANT.....	5,394.27
WROUGHTON, DANIEL	TEMPORARY EMPLOYEE, FROM JUN 1.....	500.00

OFFICE OF THE HON. LEE H HAMILTON

CARLSON, NANCY H	EXECUTIVE ASSISTANT, TO APR 30.....	
	PART-TIME EMPLOYEE, FROM MAY 1 TO JUN 3.....	3,366.99
CHERRY, GLORIA SWANN	PERSONAL SECRETARY.....	5,375.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. LEE H HAMILTON—CONTINUED

COULTER, NORA	RECEPTIONIST.....	\$3,562.50
COX, THOMAS PAUL	DATA BASE MANAGER.....	6,240.00
COX, WILLIAM M	PUBLICATIONS ASSISTANT.....	3,504.99
CULLATHER, NICK	PRESS ASSISTANT.....	3,894.99
EADS, SUSAN E	LEGIS ASST/CORRESPONDENT.....	3,630.00
GRANINGER, ERIC J	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
GRAY, SHIRLEY	STAFF ASSISTANT.....	4,500.00
HUNT, LINDA K	STAFF ASST FOR CONSTITUTENT SVC.....	5,250.00
JAMES-MORRIS, DEBRA	PART-TIME EMPLOYEE.....	3,249.99
KISER, KRIS ROBERT	STAFF ASST FOR DIST ORGANIZATION.....	3,875.01
MILLER, KEVIN C	EXECUTIVE ASSISTANT, FROM MAY 1.....	3,483.33
NELSON, KENNETH V	LEGISLATIVE ASSISTANT, SR ANALYST.....	7,062.51
NIDA, NAN A	LEGIS ASST/CORRESPONDENT.....	3,630.00
O'CONNOR, JULIE	STF ASST FOR COMMUNITY PROJECTS.....	3,120.00
RUSSELL, PATRICIA A	SPECIAL ASSISTANT.....	6,999.99
SCHPEPERS, DORIS SUE	COMPUTER OPERATOR/STAFF ASST.....	3,187.50
SEARS, KAREN E	STAFF ASSISTANT—CASEWORKER.....	2,700.00
VANCE, WAYNE	ADMINISTRATIVE ASSISTANT.....	10,141.14
WHITTINGHILL, PAT L	DISTRICT SECRETARY.....	2,562.51

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT

BRASUELL, TAMMY LYNN	DISTRICT ASSISTANT, FROM MAY 16.....	1,400.00
CHARLTON, DEBORAH ANN	STAFF ASSISTANT.....	5,460.00
COLEMAN, CYNTHIA	.....	4,550.01
ELLIOTT, CHRISSIE C	STAFF ASSISTANT.....	3,249.99
FORREST, ALBERTA SUE	STAFF ASSISTANT.....	367.02
FURMANCHIK, DEBRA ANN	STAFF ASSISTANT.....	3,770.01
HAIRE, MARGARET R	STAFF ASSISTANT.....	5,750.01
KING, CHRISTINE E	STAFF ASSISTANT.....	3,000.00
LANTZ, ARCHIE LEE	DISTRICT ASSISTANT.....	9,000.00
MARTIN, JANET C	APPOINTMENT SECRETARY.....	5,700.00
MCKAY, SHARON ANNE	STAFF ASSISTANT, TO JUN 12.....	2,760.00
PRICE, PEGGY E	PART-TIME EMPLOYEE.....	3,300.00
REID, RAYMOND T	.....	10,675.91
SOUTHWORTH, ELLEN G	.....	5,000.01
STANDRIDGE, PAULA	STAFF ASSISTANT.....	5,200.01
UDOUJ, CRISTELYN C	LBJ CONGRESSIONAL INTERN, FROM MAY 16.....	1,335.00
WALKER, BETH ANN	.....	8,000.01
WEHNER, PAMELA ANN	RESEARCH ASSISTANT.....	9,879.99

OFFICE OF THE HON. KENT HANCE

ASHLEY, KIMBERLY KAY	TEMPORARY EMPLOYEE, TO APR 10.....	333.33
BARRENTINE, PATRICIA ANNE	SECRETARY.....	3,300.00
BONNER, MILLER H	PRESS SECRETARY.....	9,999.99
CLEMENT, TODD G	LBJ CONGRESSIONAL INTERN, FROM JUN 6.....	741.67
CONNALLY, LANITA A	STAFF ASSISTANT, TO JUN 17.....	1,925.00
DORNATT, ROCHELLE SUZANNE	LEGISLATIVE ASSISTANT.....	4,674.99
FOSTER, RICHARD GLENN	PART-TIME EMPLOYEE, FROM MAY 23.....	1,372.22
HUNT, GLEN D	ADMINISTRATIVE ASSISTANT.....	9,999.99
JACKSON, JUDY M	STAFF ASSISTANT.....	4,749.99
JOHNSON, MICHAEL THOMAS	D.C. INTERN, FROM JUN 1.....	700.00
JONES, DELWIN LEOLAND	STAFF ASSISTANT, FROM APR 15.....	2,026.67
KING, KIM	SECRETARY.....	3,249.99
LUGO, CAROLYN M	PART-TIME EMPLOYEE.....	500.01
MERRITT, JOHNNY K	STAFF ASSISTANT.....	2,400.00
NIXON, VICKI	ADMINISTRATIVE AIDE.....	6,000.00
PEACHEE, MARK G	CASEWORKER.....	3,999.99
RICHARDS, DON R	ADMINISTRATIVE AIDE.....	1,433.33
ROCK, JAMES W	LEGISLATIVE ASSISTANT.....	8,499.99
SCOTT, LORI KENNEDY	CASEWORKER.....	4,050.00
STOKES, ROY L	LEGISLATIVE AIDE.....	4,500.00
UREY, LORRAINE	STAFF ASSISTANT.....	5,250.00
VERBY, CAROL A	APPOINTMENTS SECRETARY.....	6,249.99
WEISS, MINDY R	LEGISLATIVE AIDE, TO JUN 6.....	2,383.33

OFFICE OF THE HON. GEORGE HANSEN

ANDERSON, ELLEN M	STAFF ASSISTANT.....	3,300.00
CALDWELL, C LEE	PART-TIME EMPLOYEE.....	300.00
DAYLEY, THOMAS E	STAFF ASSISTANT.....	10,200.00
GERARD, JACK N	STAFF ASSISTANT.....	6,000.00
GRAHAM, MARY F	SECRETARY.....	4,200.00
JONES, KATHRYN J	TEMPORARY EMPLOYEE, FROM JUN 1.....	900.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. GEORGE HANSEN—CONTINUED

KELKER, BETTY P	CLERK.....	\$2,850.00
KELKER, O A		1,350.00
MCKENNA, JAMES T		10,062.00
MYERS, PAMELA A	SECRETARY.....	6,000.00
OSTLER, JAMES G		11,250.00
ROBINSON, JULIETTE C	CLERK.....	3,650.00
SCORESBY, JOHN F	SPECIAL ASSISTANT.....	8,700.00
SIAPERAS, GERALDINE	STAFF ASSISTANT.....	3,500.00
TATE, ALICE	SECRETARY.....	6,100.00
THATCHER, BLAKE	LBJ CONGRESSIONAL INTERN, FROM MAY 1.....	1,780.00
UNDERWOOD, KATHERINE KEEN	CLERK, TO MAY 31.....	2,200.00
WILLIAMS, TAMI S	SECRETARY, FROM JUN 1.....	1,000.00
WITHERS, LAWRENCE ARLEN	EXECUTIVE ASSISTANT.....	11,100.00

OFFICE OF THE HON. JAMES V HANSEN

BENNION, CAROLYN KAY	RECEPTIONIST.....	3,500.01
BLOCKINGER, NANCEE W	PERSONAL SECRETARY.....	5,960.01
CLARKE, KATHLEEN B	CASE WORKER.....	5,250.00
CLEGG, JACKIE	D.C. INTERN, FROM JUN 14.....	340.00
COOK, LENORA LYNN	SECRETARY RECEPTIONIST.....	3,250.00
COSTLEY, SUSAN K	INTERN, FROM JUN 20.....	220.00
GALLEGOS, KATHLEENE E	OFFICE MANAGER-CASEWORKER.....	7,344.99
GREENMAN, ANTONIA M	SHARED EMPLOYEE, FROM JUN 1.....	500.00
HILL, VICKI C	COMPUTER OPERATOR.....	4,083.24
LEONARD, DON J	LEGISLATIVE ASSISTANT.....	10,359.99
MONROE, LUANN	TEMPORARY EMPLOYEE, FROM MAY 1.....	800.00
RICHERS, GREG	D.C. INTERN, FROM JUN 14.....	340.00
RIGTRUP, HOWARD J	EXECUTIVE ASSISTANT.....	11,750.01
SEEGMILLER, SYLVIA		2,400.00
SNOW, EDWARD	PRESS ASSISTANT.....	6,501.99
STEWART, BRIAN T	ADMINISTRATIVE ASSISTANT.....	13,415.01
THORLEY, FRANK CRAIG	D.C. INTERN, TO JUN 8.....	1,360.00
THORN, MICHELE W	SECRETARY.....	3,875.01
TWITCHELL, LEE	INTERN, FROM MAY 14 TO MAY 31.....	
	LBJ CONGRESSIONAL INTERN, TO MAY 13.....	1,615.67
WALKER, LORENE BOLES	PART-TIME EMPLOYEE.....	1,500.00
WHITING, GARY LAMAR	D.C. INTERN, TO MAY 31.....	1,200.00
WYATT, MILLARD	STAFF ASSISTANT.....	3,999.99

OFFICE OF THE HON. TOM HARKIN

ALBERTS, SUSAN	LEGISLATIVE CORRESPONDENT, TO JUN 15.....	2,625.01
BAKER, DIANNA J	PERSONAL SECRETARY.....	5,550.00
BENDER, RICHARD A	LEGISLATIVE ASSISTANT.....	7,575.00
BENWARE, VIRGINIA V	DISTRICT ADMINISTRATOR.....	7,125.00
CAMERON, BRUCE P	PART-TIME EMPLOYEE.....	5,750.01
DEATON, VALERIE LYNNE	INTERN, FROM JUN 16.....	100.00
FITZPATRICK, JOHN J	PART-TIME EMPLOYEE.....	450.00
HERBSTER, GORDON	CONGRESSIONAL AIDE.....	5,750.01
KING-HUNTOON, ELLEN	SECRETARY.....	2,333.33
LEHMAN, STEVEN	CONGRESSIONAL AIDE.....	3,500.01
LIEPA, DIANNE	CONGRESSIONAL AIDE.....	5,124.99
LINDLEY, TODD E	CONGRESSIONAL AIDE.....	4,100.00
MCKINNEY, PAMELA S	PRESS SECRETARY, FROM APR 16.....	3,541.67
NAVEN, JERI A	CASEWORKER.....	3,624.99
NORRIS, JOHN R JR	CONGRESSIONAL AIDE.....	3,000.00
O'BRIEN, TERESA ANN	CONGRESSIONAL AIDE.....	3,587.49
PIATT, BARRY E	PART-TIME EMPLOYEE.....	1,500.00
PORTER, BRYAN KEITH	CONGRESSIONAL AIDE, FROM MAY 1.....	1,000.00
RAFTIS, TIMOTHY LAWRENCE	CONGRESSIONAL AIDE, TO APR 30.....	
	PART-TIME EMPLOYEE, FROM MAY 1.....	2,666.67
	PART-TIME EMPLOYEE, TO APR 30.....	400.00
ROWEN, KAREN ANN	CONGRESSIONAL AIDE.....	3,399.99
SCHROEDER, BEVERLY ANN	OFFICE MANAGER.....	3,675.00
SIMONS, BONNIE R	LBJ CONGRESSIONAL INTERN, JUN 1—JUN 19.....	266.00
TRIPLETT, LOYALTY RAE	LBJ CONGRESSIONAL INTERN, TO MAY 11.....	1,216.33
WATERS, MARY ANN	ADMINISTRATIVE ASSISTANT.....	7,500.00
WATERS, ROBERT J	DISTRICT REPRESENTATIVE.....	5,625.00
WYNJA, BRENT CALVIN		

OFFICE OF THE HON. FRANK HARRISON

AGUSTINI, JEANNE M	RECEPTIONIST.....	3,125.01
BRENNAN, MAURICE J	STAFF ASST-WILKES BARRE.....	3,750.00
CAMPBELL, AARON R	PART-TIME EMPLOYEE, TO APR 30.....	250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. FRANK HARRISON—CONTINUED

CASHMAN, NEIL E, JR	STAFF ASST-BLOOMSBURG	\$3,750.00
CWALINA, ALLEN J	STAFF ASST-SHAMOKIN	3,750.00
HANLON, EDWARD FRANCIS	PART-TIME EMPLOYEE	1,300.00
HODGES, J KIMBERLEE	PART-TIME EMPLOYEE, FROM JUN 8	472.65
KANE, MARTIN R	STAFF ASST-LAB & VET AFF	4,500.00
KOEPKE, JOYCE E	SECRETARY TO THE CONGRESSMAN	3,375.00
KOZICH, ANGELA M	CASE WORKER, FROM MAY 12	1,633.33
KRAVETZ, LAUREN HELENE	RECEPTIONIST	3,500.01
KUTLER, MAYER S	STAFF DIRECTOR	11,250.00
LEACH, RHONDA	PART-TIME EMPLOYEE, FROM APR 27 TO MAY 5	178.00
LIBBY, SUE LORI	CLERK/TYPIST, FROM JUN 16	541.67
MCCUMBER, REBECCA E	CHIEF OF CASEWORK	5,000.01
MEZVINSKY, MARGOT L	LBJ CONGRESSIONAL INTERN, FROM JUN 6	741.67
MORGAN, ROBERT H	TEMPORARY EMPLOYEE, FROM JUN 1	750.00
NYITRAY, JOSEPH P	PART-TIME EMPLOYEE, TO APR 30	250.00
OLSON, BERNARD R	DISTRICT OFFICE COORDINATOR	4,500.00
OSTROWSKI, DOREEN MARIE	OFFICE MANAGER, FROM APR 11	4,444.45
RILEY, JAMES C	LEGISLATIVE ASSISTANT	6,875.01
SENNETT, BARBARA E	LEGISLATIVE CORRESPONDENT, TO MAY 4	1,322.23
UNGVARSKY, RONALD	LEGISLATIVE ASSISTANT	5,625.00
WALSH, ROSEMARY E	STAFF ASSISTANT-EDUCATION, TO MAY 4	1,700.00
WARD, PATRICK J	STAFF ASST-HAZLETON OFF	3,750.00
WEST, LON G	PART-TIME EMPLOYEE, FROM JUN 1	125.00
WILLS, JOHN D	NEWS SECRETARY	8,124.99

OFFICE OF THE HON. THOMAS F HARTNETT

BURRIS, ANN WARD	CASEWORKER	4,073.76
CAUTHEN, BETH A	OFFICE MANAGER/COMPUTER OPERATOR	4,318.74
DROZE, MARGARET L	SECRETARY	4,367.49
DROZE, REGINA LYNNE	RECEPTIONIST	3,375.00
HARKEY, CHARLES A	LEGISLATIVE ASSISTANT	4,149.99
HEAPE, KATHRYN S	PART-TIME EMPLOYEE, TO APR 30	
	PRESS ASSISTANT, FROM MAY 1	1,962.51
	ADMINISTRATIVE ASSISTANT, TO MAY 31	
HOUSTON, TERESA G	ADMINISTRATIVE ASSISTANT, FROM JUN 5	7,701.78
	ASST DIST ADMINISTRATOR	2,600.01
	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
HUNT, PANCYE	DISTRICT ADMINISTRATOR	1,544.27
HUTTO, PAIGE	DISTRICT FIELD REPRESENTATIVE	6,900.00
KENNEDY, THOMAS B	PART-TIME EMPLOYEE	300.00
LIGHTHART, ROBERT O, JR	D.C. INTERN, FROM JUN 1	250.00
MAKRIS, ANTHONY S	SPECIAL ASSISTANT	5,083.74
MOSKOS, COSTA S	PART-TIME EMPLOYEE	1,260.51
PICKERING, ROBERT P	SECRETARY CASEWORKER	3,707.49
PINCKNEY, SHERYL	DISTRICT SECRETARY	2,600.01
SANCHELLI, ELIZABETH B	CASEWORKER	4,897.50
SMITH, LAURA LAROSE	LEGISLATIVE DIRECTOR	7,560.51
SPELL, KAREN MCCANTS	D.C. INTERN, FROM JUN 1	250.00
SPISAK, JOHN J	LEGISLATIVE CORRESPONDENT	4,006.26
STEADMAN, PAUL W	PERSONAL SECRETARY	6,352.50
SWISHER, ANN L	OFFICE MANAGER-DISTRICT	5,572.50
THOMAS, JANET ELIZABETH		
WORTHINGTON, KATHERINE		

OFFICE OF THE HON. CHARLES HATCHER

ADAMS, WILLIAM S, JR	PRESS SECRETARY	6,249.99
BAGGETT, JAN F	CASEWORK DIRECTOR/LEGISLATIVE ASST	5,583.34
BROWN, EDGAR CANTER, JR	ADMINISTRATIVE ASSISTANT/COUNSEL	12,999.99
BUSH, JAMES C	DISTRICT COORDINATOR	6,249.99
DOWLING, GLENN AARON, JR	STAFF ASSISTANT	3,916.66
FORD, VALERIE ANN	TEMPORARY EMPLOYEE, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	3,183.34
	EXECUTIVE ASSISTANT	6,249.99
GOLDEN, TIM R	STAFF ASSISTANT	4,250.01
GREENWAY, PEGGY S	LEGISLATIVE ASSISTANT	5,333.34
HARDEN, KRYSTA LAVERNE	DISTRICT AIDE	4,081.29
HOLLER, FRAYSER C	STAFF ASSISTANT	3,833.33
KOZUCH, RANDY JOHN	LEGISLATIVE ASSISTANT, FROM JUN 13	750.00
MACDOUGALD, HARRY W	D.C. INTERN, TO MAY 2	453.33
MARKS, MARIE JACKSON	STAFF ASSISTANT	4,500.00
O'CONNOR, BRENDA	LEGISLATIVE DIRECTOR	7,916.67
REDDING, ROBERT LEE, JR	TEMPORARY EMPLOYEE, FROM JUN 10	595.00
REVELL, MICHAEL L	STAFF ASSISTANT, FROM JUN 14	944.44
ROGERS, THOMAS A	STAFF ASSISTANT, FROM JUN 13	510.00
SELLERS, JUNE P	D.C. INTERN, FROM MAY 1 TO MAY 31	425.00
WATKINS, CARLTON A	STAFF ASSISTANT	2,340.00
WILLIAMS, SUSAN C		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. AUGUSTUS F HAWKINS

BENNETT, LILLIE L	SECRETARY.....	\$4,260.96
BRADBY, HELEN K D	SECTY RECEPT OFFICE BOOKEEPER.....	10,546.76
GARTNER, JONATHAN D	LEGISLATIVE ASSISTANT.....	5,250.00
HAWKINS, ELSIE J	CLERK.....	987.78
JACKSON, THOMAS E	ADMINISTRATIVE AIDE.....	2,501.19
JIMENEZ, JOSIE	TYPIST/COMPUTER OPERATOR.....	4,260.96
KELLY-CLEAVES, GREER	STAFF ASSISTANT—CASEWORKER.....	4,199.99
LIEBER, HILARY J	LEGISLATIVE AIDE, FROM JUN 13.....	1,000.00
MCCOLLOUGH, BARRY D	RESEARCH ASSISTANT.....	6,249.99
MCPHERSON, MAURICE	ADMINISTRATIVE AIDE.....	2,707.68
MOLLI, MARK J	PRESS ASSISTANT.....	5,250.00
MOORE, TOMMYE J	PART-TIME EMPLOYEE.....	1,350.00
NIERSBACH, HELEN	PART-TIME EMPLOYEE.....	1,350.00
RANSOM, LISA R	STAFF AIDE, FROM JUN 1.....	900.00
SAYLOR, JOCELYN A	STAFF ASSISTANT.....	2,990.01
WHALEN, WINIFRED M	CLERK TYPIST.....	1,689.99
WILLIAMS, CLEMON W	SPECIAL ASSISTANT.....	13,029.24
WILSON, H ROBERT	FIELD REPRESENTATIVE.....	10,431.54
WOODWARD, EDNA C	OFFICE MANAGER.....	7,850.64

OFFICE OF THE HON. W G (BILL) HEFNER

ANTHONY, ALISON R	TEMPORARY EMPLOYEE, FROM JUN 1 TO JUN 21.....	623.00
BERNHARDT, JOHN R	LBJ CONGRESSIONAL INTERN, MAY 16—JUN 17.....	949.33
BRASWELL, ILENE G	DISTRICT OFFICE MANAGER.....	4,500.00
CROMER, DONALD G	DISTRICT AIDE.....	4,250.01
JACKSON, JESSE ELVIN	DISTRICT ADMINISTRATOR.....	10,659.30
JOCHEMS, VIRGINIA M	DISTRICT OFFICE MANAGER.....	5,416.66
MARIONEAX, ANITA	CLERK.....	4,125.00
MCEWEN, WILLIAM J	ADMINISTRATIVE ASSISTANT.....	13,029.24
NEWSOME, BETTY C	DISTRICT MANAGER.....	5,333.33
PERRY, DAVID W	CLERK.....	3,750.00
PRESTON, MADDIE L	EXECUTIVE SECRETARY.....	7,374.99
SCHECTER, IRENE D	LEGISLATIVE ASSISTANT.....	4,143.00
SNIDER, KATHERINE K	RECEPTIONIST-SECRETARY.....	6,249.99
STARR, FRANCES C	LEGISLATIVE SECRETARY.....	4,500.00
YOUNG, EVE ALEXANDER	CLERK.....	5,000.01

OFFICE OF THE HON. CECIL HEFTEL

BREIDENBACH, GILDENITA	COMPUTER OPERATOR.....	3,639.99
BRUCE, MARILYN	RECEPTIONIST SECRETARY.....	3,817.02
CANTORNA, CARMEN M	STAFF ASSISTANT.....	4,756.41
COLANERI, JOSEPH L	LEGISLATIVE ASSISTANT.....	6,361.71
DYE, ROBERT P	ADMINISTRATIVE ASSISTANT.....	12,530.71
FIGUEIRA, LAURA A	STAFF ASSISTANT.....	5,850.96
GUTHRIE, JAMES M	TEMPORARY EMPLOYEE, FROM JUN 1.....	100.00
HARRINGTON, W BRENDAN	TAX COUNSEL.....	9,099.99
IZUMOTO, CHARLES J	DIR OF COMM REL & MEDIA.....	8,750.01
KASHIWABARA, RITA A	ADMINISTRATIVE SECRETARY.....	4,680.00
LAM, VALERIE J	LEGISLATIVE ASSISTANT.....	7,592.37
LAMBIOTTE, BENJAMIN J,III	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31.....	890.00
LURIE, BARRY	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
MCGREGOR, LURLINE	LEGISLATIVE ASSISTANT.....	4,693.74
SAKIMA, AKIRA	TEMPORARY EMPLOYEE, FROM MAY 20 TO MAY 28.....	30.00
SHEAN, MARGARET	EXECUTIVE ASSISTANT.....	5,460.00
TORRE, CLEOFAS C	TEMPORARY EMPLOYEE, FROM JUN 1.....	450.00
TOYOFUKU, ROBERT S	ADMINISTRATIVE ASSISTANT.....	12,480.00
YANO, ALICE	STAFF ASSISTANT, TO JUN 26.....	3,153.33

OFFICE OF THE HON. JOHN HILER

ABDELLA, CYNTHIA J	LEGISLATIVE ASSISTANT.....	3,999.99
BAXMEYER, CARL H	STAFF ASST-GRANTS & INTERGOV REL, FROM APR 4.....	5,800.00
BURNEY, TERESA L	SHARED EMPLOYEE.....	1,500.00
DELMASTRO, DANETTE L	PART-TIME EMPLOYEE, FROM MAY 1 TO JUN 1.....	537.33
DESISTO, MARILYN JUDI	LEGIS CORR/COMP OPER.....	3,999.99
DUDLEY, CHRISTINE T	RECEPTIONIST, TO APR 11.....	443.06
GAUTIER, JOHN H	LEGISLATIVE DIRECTOR.....	8,499.99
JOHNSTON, KELLY D	COMMUNICATIONS DIRECTOR.....	7,800.00
KISTLER, SUSAN ANNE	DISTRICT SECRETARY.....	4,050.00
KRAMER, WAYNE A	DISTRICT DIRECTOR.....	8,250.00
NEWELL, MOLLY J	CASEWORKER.....	3,750.00
PRICE, GARY A	ADMINISTRATIVE ASSISTANT, FROM MAY 9.....	5,488.89
REINKE, ANDREW J	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. JOHN HILER—CONTINUED

SCOTT, SHERYL K	SCHEDULING COORDINATOR	\$4,374.99
SHELDON, ANDREA A	RECEPTIONIST, FROM MAY 2	2,130.55
SMITHSON, AMY E	COMPUTER OPERATOR, TO APR 30	600.00
VROOM, PETER J	LEGISLATIVE CORRESPONDENT	5,000.01
WATFORD, TYRONE M	CASEWORKER	4,050.00

OFFICE OF THE HON. DENNIS M HERTEL

ANGELICA, CATHLEEN	CONGRESSIONAL AIDE	3,208.33
BRICKER, CHRISTINE	CONGRESSIONAL AIDE	3,750.00
COMFORT, APRIL M	SECRETARY	3,000.00
DESHETLER, MAUREEN M	ADMINISTRATIVE ASSISTANT	6,249.99
DONAHUE, PAUL MICHAEL	EXECUTIVE ADMINISTRATIVE ASST	9,999.99
GAINER, CELIA A	PERSONAL SECRETARY/OFFICE MANAGER, TO JUN 14	6,166.67
HAINAULT, ANTHONY G	CONGRESSIONAL AIDE, TO APR 10	401.11
HAWKINS, GREGORY J	SHARED EMPLOYEE	2,250.00
HOLLIS, ELAINE	EXECUTIVE SECRETARY, TO JUN 12	
	CONGRESSIONAL AIDE, FROM JUN 13	3,300.00
	CONGRESSIONAL AIDE	5,000.01
LOEPP, DANIEL J	SECRETARY	3,000.00
MANDZIUK, PATRICIA I	LBJ CONGRESSIONAL INTERN, FROM JUN 23	237.33
MCGLONE, SUZANNE M	CONGRESSIONAL AIDE, FROM APR 18	2,555.00
NAFTALY, LISA B	LEGISLATIVE COUNSEL, TO APR 30	
O'MALLEY, BRIAN J	LEGISLATIVE COUNSEL, FROM MAY 5	8,000.01
	EXECUTIVE ADMINISTRATIVE ASST	11,750.01
O'MALLEY, E RAYMOND	CONGRESSIONAL AIDE	5,499.99
PLAYWIN, ROGER T	CONGRESSIONAL AIDE	4,749.99
SULLIVAN, ANNE MARIE	RECEPTIONIST	3,000.00
WALKER, MARY ELLEN	CONGRESSIONAL AIDE, TO APR 30	
WILLIAMS, PATRICK H	CONGRESSIONAL AIDE, FROM MAY 5	2,400.00
	CONGRESSIONAL AIDE, FROM APR 5	5,000.01
WILLIAMS, SALOME B		

OFFICE OF THE HON. JACK HIGHTOWER

ALLRED, STEPHEN D	TEMPORARY EMPLOYEE, FROM JUN 1	890.00
BLOODWORTH, LOUIS	ADMINISTRATIVE ASSISTANT	8,750.01
BRADDOX, MIAMAH T	STAFF ASSISTANT	5,449.59
COTTON, STEVE JEROME	COMMUNICATIONS ASSISTANT	6,455.76
DAVIS, ROBERT J	ASSISTANT	9,500.01
DUMBAUGH, KERRY B	LEGISLATIVE COORDINATOR	7,545.51
ERRINGTON, MARJORIE E	STAFF ASSISTANT	5,187.51
GARLAND, NANCY J	STAFF ASSISTANT	5,460.00
HENRY, CANDACE L	STAFF ASSISTANT, TO MAY 15	2,579.48
HIGGINS, BETTY J	SECRETARY	7,879.50
HOYL, RONALD J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
HUBSCHER, ANN M	PART-TIME EMPLOYEE, TO MAY 31	780.00
HUNT, BONITA I	STAFF ASSISTANT	1,500.00
LANCASTER, THELMA	STAFF ASSISTANT	3,259.50
LEMON, JAMES HOWARD	STAFF ASSISTANT	1,884.99
LLOYD, TERRI R	TEMPORARY EMPLOYEE, FROM JUN 1	890.00
MERRITT, NANCY J	STAFF ASSISTANT, FROM MAY 21	1,444.44
MOEHLMANN, JENNIE	STAFF ASSISTANT, FROM MAY 1	2,166.66
SCHOPPA, LEONARD JR	PART-TIME EMPLOYEE, TO MAY 15	520.00
SIMS, IRIS A	STAFF ASSISTANT	3,832.92
URASH, JOHN P	STAFF ASSISTANT	56.00
URINIAK, MICHAEL JR	STAFF ASSISTANT	5,823.99
WILSON, JAY R	STAFF ASSISTANT	7,500.00
ZENOR, MARY R	STAFF ASSISTANT	3,380.01

OFFICE OF THE HON. ELWOOD HILLIS

BLANCHARD, JANE M	LEGISLATIVE AIDE	3,999.99
BOURFF, BARBARA R	PART-TIME EMPLOYEE	1,500.00
CONLAN, JANELLEN	LEGISLATIVE AIDE	4,250.01
FARNSELEY, JONATHAN W	CASEWORKER	6,324.99
GILBERT, JANE L	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	650.00
GILBERT, JEAN L	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	650.00
GOSA, JEAN A	RECEPTIONIST	5,775.01
GRIMSLEY, C CLOTELLE	OFFICE MANAGER	7,875.00
HOWELL, BEVERLY J	SECRETARY	4,200.00
JUNK, ROBERT C	ADMINISTRATIVE ASSISTANT	14,925.00
KAHN, RICHARD A	COMMUNICATION AIDE	3,999.99
MCFADDEN, THOMAS P	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,780.00
MEDLIN, LOUISE D	PERSONAL SECRETARY	6,999.99
MERKOWITZ, DAVID R	PART-TIME EMPLOYEE, FROM JUN 1	1,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. ELWOOD HILLIS—CONTINUED

MERRITT, JAMES W, JR	FIELD REPRESENTATIVE	\$3,750.00
OLA, PHILIP M	SHARED EMPLOYEE	943.20
RIFNER, ELISSA K	DISTRICT OFFICE MANAGER	2,625.00
SHEDLAK, CHARLES R	AIDE, FROM JUN 1	650.00
SHURTE, ALICE M	FIELD OFFICE MANAGER	2,375.01
SMITH, RONALD E	LEGISLATIVE ASSISTANT	8,250.00
STOWELL, JOHN L	PRESS ASSISTANT	6,249.99
STUBNER, ERICA	SHARED EMPLOYEE, FROM JUN 1	433.33
TAICLET, DAVID L	CLERK TYPIST, FROM JUN 1	650.00
WILLIAMS, PATRICIA LEE	FIELD OFFICE MANAGER	5,499.99
WILLIAMS, SYDNEY N	SENIOR CITIZEN AIDE, FROM MAY 1 TO MAY 31	850.00

OFFICE OF THE HON. MARJORIE S HOLT

BERGER, KEITH	SPECIAL ASSISTANT, TO APR 30	
BEVIER, LISA RAE	SPECIAL ASST/OFFICE MNGR, FROM MAY 1	6,666.67
	SECRETARY, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	3,585.01
CARTER, JOHANNA LACH	DISTRICT DIRECTOR	6,320.00
CRAIN, MARJORIE P	EXECUTIVE ASSISTANT	6,416.67
CROISSANT, JUNE B	DISTRICT AIDE	3,291.67
EDGAR, JAMES C	RESEARCH ASSISTANT, TO APR 30	
	LEGISLATIVE ASSISTANT, FROM MAY 1	5,089.47
FLOYD, KYDEN W	D.C. INTERN, FROM JUN 1	500.00
FREUNDEL, JOYCE M	SECRETARY, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	3,069.40
GIDDINGS, KIMBERLY A	D.C. INTERN, FROM JUN 1	500.00
GILL, RAYMOND S	LEGISLATIVE ANALYST	9,797.01
GRIMES, DANIEL ALAN	PART-TIME EMPLOYEE	2,666.66
HALL, NORMAN PAUL	SPECIAL ASSISTANT	4,362.40
HOFFMAN, EVELYN JANICE	PART-TIME EMPLOYEE, TO APR 30	
	DISTRICT AIDE, FROM MAY 1	2,541.67
LUSBY, MILDRED M	DISTRICT AIDE	4,364.15
MURRAY, GEORGE T	LEGISLATIVE AIDE	7,521.99
OWEN, MICHAEL W	ADMINISTRATIVE ASSISTANT	9,999.99
RITTER, DOUGLAS D, JR	PART-TIME EMPLOYEE, TO APR 30	
	LEGISLATIVE ASSISTANT, FROM MAY 1	3,383.34
SIMMS, BEVERLY CECELIA	DISTRICT AIDE	4,300.00
SMITH, MARSHA M	SECRETARY, TO APR 30	
	DISTRICT AIDE, FROM MAY 1	3,055.13
STEADLEY, WINIFRED MELTON	PERSONAL SECRETARY	5,034.88

OFFICE OF THE HON. LARRY J HOPKINS

CARPENTER, DAVID A	STAFF ASSISTANT	3,125.01
CLAY, MARY WOODFORD	CASEWORKER	2,874.99
CLOUD, ROBIN	PART-TIME EMPLOYEE, TO APR 30	300.00
CONAWAY, ELLEN R	STAFF ASSISTANT/LEGISLATION	4,087.50
COVELL, CRANSTON E	PART-TIME EMPLOYEE	156.81
CRANDALL, JANNA SEFCIK	EXECUTIVE ASSISTANT	9,117.00
EASTEP, LAURIE A	SYSTEMS OPERATOR	3,125.01
FREIBERT, ROBERT A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
GALLOWAY, MARY M	SECRETARY CASEWORKER	3,062.49
GOODPASTER, RHONDA JOY	CASEWORKER	2,937.51
HILLEN, CHERYL E	RECEPTIONIST/STAFF ASST	3,307.50
HUMPHRIES, JOHN M	LEGISLATIVE ASSISTANT	7,371.99
KIRCHHOFF, RICHARD	LEGISLATIVE ASSISTANT	5,385.00
KIRTLEY, MARY	LEGISLATIVE ASSISTANT	5,180.01
PERLMAN, PAMELA D	TEMPORARY EMPLOYEE, FROM JUN 1	890.00
RANGEL, ROBERT S	STAFF ASSISTANT	2,874.99
RENAU, KENNETH H	TEMPORARY EMPLOYEE, FROM MAY 23 TO MAY 29	700.00
SANCHEZ, BARBARA ANNE	STAFF ASSISTANT, FROM APR 5	3,666.66
SHIM, KATHYLEEN S	PRESS SECRETARY	8,202.00
VANHOOSE, LARRY	ADMINISTRATIVE ASSISTANT	11,961.00
YEARY, BARBARA B	DISTRICT SECRETARY	3,324.99

OFFICE OF THE HON. FRANK HORTON

COFFMAN, PAMELA Y	EXECUTIVE SECRETARY	5,522.26
DORMAN, LYNDA M	PART-TIME EMPLOYEE	1,272.83
DORN, KEVIN LUKE	LEGISLATIVE ASSISTANT	5,793.33
FITZGERALD, MARY KRESS	FEDERAL LIAISON ASST	5,523.53
GILES, SCOTT A	STAFF AIDE	2,708.33
HOLBROOK, SHARON L	OSWEGO OFFICE MGNR	3,425.00
HOLST, MYRTIE	PART-TIME EMPLOYEE, FROM MAY 23 TO MAY 27	333.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. FRANK HORTON—CONTINUED

KAY, SYLVIA B	LEGISLATIVE CORRESPONDENT SEC, FROM APR 18	\$3,650.00
KELLY, ARTHUR W	SPECIAL FIELD REPRESENTATIVE.....	1,629.00
MCARTHUR, ELIZABETH H	STAFF AIDE	3,922.77
MIKA, LAURIE ANN	DISTRICT OFFICE SECRETARY.....	2,499.99
MOY, RUBY G	ADMINISTRATIVE ASSISTANT.....	12,978.58
PAULINO, VIVIEN E	AUBURN OFFICE MNGR.....	3,820.30
QUINN, LISA A	LBJ CONGRESSIONAL INTERN, FROM MAY 23.....	1,127.33
ROSE, DOLORES J	DIST DIR/FEDERAL LIAISON ADM'R.....	8,874.46
STUBNER, ERICA	SHARED EMPLOYEE.....	2,949.99
UPSON, DONALD	EXECUTIVE ASSISTANT.....	9,500.01
WALLACE, ZELDA R A	COMPUTER SYSTEMS SPECIALIST.....	4,583.47
WICKER, ELAINE L	TEMPORARY EMPLOYEE, TO APR 30.....	500.00
ZABAR, LAURENCE	STAFF ASSISTANT, FROM APR 5.....	1,704.89

OFFICE OF THE HON. JAMES J HOWARD

BLADES, NANCY	LEGISLATIVE ASSISTANT.....	10,250.01
BRYSON, JOY BRISTOL	STAFF ASSISTANT.....	4,250.01
CHORBAJIAN, ROSALIE	STAFF ASSISTANT.....	5,874.99
DEITZ, WILLIAM T	ADMINISTRATIVE ASSISTANT.....	3,799.86
DUFFY, JOHN A	.....	7,544.01
EDWARDS, LILLIAN E	.....	4,412.49
FERGUSON, RHONDA	LEGISLATIVE CORRESPONDENT.....	4,500.00
GREER, ANNETTE P	LEGISLATIVE ASSISTANT.....	5,874.99
IMUS, SCOT E	LEGISLATIVE CORRESPONDENT.....	3,999.99
JACOBSON, DANIEL P	PART-TIME EMPLOYEE.....	3,120.00
KLEISSLER, TOM	STAFF ASSISTANT.....	3,999.99
LYNCH, ROSEMARY	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
RUSKIN, GLENN	DISTRICT REPRESENTATIVE.....	6,575.01
SEVIER, LISA	LEGISLATIVE AIDE.....	5,874.99
THOMPSON, J CARROLL	STAFF ASSISTANT.....	6,875.01
TUMIN, JONATHAN R	PART-TIME EMPLOYEE, FROM MAY 5 TO MAY 31.....	757.00
WEST, EDNA F	.....	5,000.01
WINDHAM, JUDITH C	APPOINTMENTS SECTY-RECEPTIONIST.....	5,250.00

OFFICE OF THE HON. STENY H HOYER

APPEL, SHARON CONWAY	SPECIAL ASSISTANT-PRESS.....	8,125.01
BEST, CAROL A	COMMUNICATIONS SPECIALIST.....	3,869.25
BOUKNIGHT, KEVIN G	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
CHAMBERLIN, JOHN M	SPECIAL ASSISTANT, TO MAY 31.....	1,507.84
FISKE, HELEN SANDRA	PART-TIME EMPLOYEE.....	2,250.00
GLADDEN, GERALD	TEMPORARY EMPLOYEE, FROM JUN 1.....	1,400.00
HAFNER, MARY S	LEGISLATIVE ASSISTANT.....	5,999.99
HAISUP, KATHLEEN A	TEMPORARY EMPLOYEE, FROM JUN 1.....	1,400.00
JACOBS, JESSE I	SPECIAL ASSISTANT.....	4,549.99
JOHANSON, KARIN E	LEGISLATIVE ASSISTANT.....	5,000.00
KEENE, THOMAS C	SPECIAL ASSISTANT.....	3,000.00
MACKINNON, ANNE T	CASEWORKER.....	4,000.00
MAY, KATHLEEN ANN	APPOINTMENT SECRETARY.....	5,677.01
MCLELLAN, EDNA M	ADMINISTRATIVE ASSISTANT, TO MAY 31.....	
	COMMUNITY AFFAIRS ASSISTANT, FROM JUN 1.....	9,472.25
MCNEAL, NED JR	SPECIAL ASSISTANT.....	4,070.00
MYERS, DEBORAH R	CASEWORKER.....	4,000.00
NOLAN, LESLIE MICHAEL	SPECIAL AIDE.....	3,699.99
NORMAN, CLARENCE B	LEGISLATIVE ASSISTANT.....	5,999.99
NORMILE, CHERYL PALMER	PART-TIME EMPLOYEE.....	750.00
O'NEILL, JEANNE M	EXECUTIVE ASSISTANT.....	5,874.99
RICHARDSON, BETTY S	CHIEF CASE WORKER.....	4,837.26
ROBERTSON, MARY E	RECEPTIONIST/COMPUTER OPERATOR.....	3,842.25
SULLIVAN, TIMOTHY	SPECIAL ASSISTANT, FROM JUN 1.....	1,400.00
YEWELL, EDWARD S	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	1,400.00
YOUNGER, LISA C	RECEPTIONIST.....	3,000.00

OFFICE OF THE HON. CARROLL HUBBARD JR

ALLEN, RUTH ELAINE	FIELD REPRESENTATIVE.....	5,000.01
BROOKS, MYRNA N	FIELD REPRESENTATIVE.....	1,500.00
BURKE, DENZILA B	FIELD REPRESENTATIVE.....	2,499.99
FORTNEY, MARY MARTHA	LEGISLATIVE ASSISTANT.....	6,999.99
GALLAHER, MIRIAM E	STAFF ASSISTANT.....	7,500.00
GRANT, LORRAINE	EXECUTIVE ASSISTANT.....	9,624.99
HALL, CAROLINE J	FIELD REPRESENTATIVE.....	3,750.00
HENSON, CORNELIA F	LEGISLATIVE SECRETARY.....	5,750.01
HOOPER, BEVERLY M	FIELD REPRESENTATIVE.....	4,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. CARROLL HUBBARD JR.—CONTINUED

HURTT, MARTHA W	STAFF ASSISTANT.....	\$7,500.00
KANOUSE, JAMES W	ADMINISTRATIVE ASSISTANT.....	9,521.67
LAWTON, MARY LEE	FIELD REPRESENTATIVE.....	4,500.00
LINDEMAN, LISA	LEGISLATIVE ASSISTANT, TO MAY 31	4,000.00
MCLEAN, LORI	RECEPTIONIST	4,500.00
NESLER, FRED L	FIELD REPRESENTATIVE.....	3,000.00
PAGE, DEBRA J	PART-TIME EMPLOYEE	2,499.99
SPENARD, DAVID E	LBJ CONGRESSIONAL INTERN, FROM JUN 6.....	741.67
WOOD, BETTY J	RECEPTIONIST-SECRETARY.....	6,249.99

OFFICE OF THE HON. JERRY HUCKABY

ARMSTRONG, PRISCILLA L J	PERSONAL SECRETARY, TO MAY 13.....	2,981.33
BENIT, KEITH	D.C. INTERN, FROM JUN 1	760.00
BLANCHARD, J GREGG	PRESS SECRETARY	5,404.64
BUMGARDNER, PAMELA L	CASEWORKER.....	5,994.57
BURNETT, LOU GEHRIG	ADMINISTRATIVE ASSISTANT.....	14,277.24
CARTER, HELEN ANN	RECEPTIONIST, TO APR 30.....	1,180.75
CARTER, MARY E	DISTRICT RECEPTIONIST.....	3,150.75
EKERN, CAROL LYNNE	LEGISLATIVE ASSISTANT.....	6,391.77
GRAY, SUSAN D	RECEPTIONIST, FROM MAY 16	1,500.00
HILL, MARY A	D.C. INTERN, FROM JUN 1	760.00
JOHNSON, JEAN NASH	COMPUTER OPERATOR, TO APR 30.....	1,603.33
MARTIN, LAWRENCE R	DISTRICT REPRESENTATIVE.....	6,978.36
MYERS, DEBRA S	PART-TIME EMPLOYEE, FROM JUN 20.....	198.61
NASTASI, JOSEPH	INTERN, FROM JUN 1	1,002.30
NEAL, MICHAEL S	DISTRICT REPRESENTATIVE.....	8,025.00
NEWTON, KIM	PERSONAL SECRETARY, FROM JUN 1	1,333.33
REYNOLDS, DONNA J	PRESS ASSISTANT, FROM JUN 1.....	1,333.33
ROGERS, HINES EJII	SPECIAL ASSISTANT.....	7,934.63
SIBLEY, MICHAEL WHEELER	DISTRICT REPRESENTATIVE.....	7,356.96
SULLIVAN, ANN F	CASEWORKER.....	5,030.60
WILKERSON, JULIE	D.C. INTERN, FROM JUN 1	760.00

OFFICE OF THE HON. WILLIAM J HUGHES

ABARNO, MARIE I	STAFF ASSISTANT.....	3,755.01
BROWN, MARK HOWARD	STAFF ASSISTANT.....	7,644.99
CALLAGHAN, CATHERINE M	STAFF ASSISTANT.....	4,250.01
HESELINK, RACHEL J	TEMPORARY EMPLOYEE, TO MAY 31.....	1,388.86
KEELEY, JOHN MARK	STAFF ASSISTANT.....	7,925.01
KIRSCHNER, HERBERT F	TEMPORARY EMPLOYEE, FROM JUN 19	800.00
KNIGHT, KIMBERLY KAY	STAFF ASSISTANT.....	4,775.01
MARRA, ELIZABETH JULIA	STAFF ASSISTANT.....	4,935.00
MINUTES, MARY ELIZABETH	STAFF ASSISTANT.....	7,260.00
MOREY, JOHN WJR	TEMPORARY EMPLOYEE, FROM JUN 1	890.00
MRUZ, JOHN H	STAFF ASSISTANT.....	7,769.01
NIKA, VASILUKE D	STAFF ASSISTANT.....	3,765.00
SABER, MICHAEL P	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
SCHULTZ, AMY J	STAFF ASSISTANT.....	4,134.99
SCHWABACHER, RICHARD A	STAFF ASSISTANT.....	6,741.66
SIMMONS, JESSIE	STAFF ASSISTANT.....	4,155.00
SPEAR, JONATHAN BOYD	ADMINISTRATIVE ASSISTANT.....	12,125.01
STONE, CYNTHIA A	STAFF ASSISTANT, FROM JUN 8.....	670.83
WALKER, BARBARA M	STAFF ASSISTANT, TO MAY 18.....	2,000.00
WILLADSEN, BERNICE J	PART-TIME EMPLOYEE.....	2,595.00

OFFICE OF THE HON. DUNCAN HUNTER

ANDREEN, JULI N	STAFF ASSISTANT.....	4,374.99
ASTER, BRUCE P	LEGISLATIVE CORRESPONDENT	3,375.00
BAILEY, JOHN P	SHARED EMPLOYEE.....	300.00
CANNON, FRANCIS P	ADMINISTRATIVE ASSISTANT.....	6,249.99
CEDILLO, CATO S	STAFF ASSISTANT.....	4,500.00
CONVERSE, MICHAEL LEE	LEGISLATIVE DIRECTOR, TO APR 30.....	
	LEGISLATIVE DIRECTOR, FROM MAY 5	5,125.00
	PART-TIME EMPLOYEE	2,000.01
CULVER, CHRISTINE	LEGISLATIVE CORRESPONDENT	3,375.00
HAROUTUNIAN, GREGORY VAHACK	FIELD REPRESENTATIVE, FROM APR 11.....	4,000.00
HUDSON, ROBERT J	D.C. INTERN, TO APR 15.....	
LYDD, W LINDSAY,III	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	1,090.00
MCDONOUGH, GERALDINE	OFFICE MANAGER/PERSONAL SECRETARY	6,249.99
MEDINA, ROBERTO C	STAFF ASSISTANT.....	4,420.29
MIDDLETON, VICTORIA J	LEGISLATIVE ASSISTANT.....	4,875.00
MINICHAN, MARY GLENN	STAFF ASSISTANT.....	3,999.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. DUNCAN HUNTER—CONTINUED

MONEY-PENNY, ERIC C	TEMPORARY EMPLOYEE, FROM APR 16 TO APR 30.....	\$1,200.00
PATTERSON, MELINDA M	STAFF ASSISTANT.....	4,250.01
RAINVILLE, CYNTHIA	STAFF ASSISTANT.....	3,375.00
SACHARANSKI, JOHN	SPECIAL ASSISTANT.....	2,910.00
SMITH, DORIS G	PART-TIME EMPLOYEE, FROM JUN 1.....	200.00
SOTO, LILY	APPOINTMENTS SECRETARY.....	5,000.01
STARR, CAROLE J	FIELD REPRESENTATIVE.....	3,500.01
WARDEN, CHRISTOPHER T	PRESS ASSISTANT.....	4,875.00
WILKINSON, JAMES J	DISTRICT OFFICE ADMINISTRATOR.....	9,249.99
YOUNG, ELIZABETH M	PART-TIME EMPLOYEE.....	2,000.01

OFFICE OF THE HON. EARL HUTTO

BENNETT, BARBARA L	SECRETARY.....	2,750.01
BIVEN, CAROL A	DISTRICT ADMINISTRATOR.....	7,250.01
CRENSHAW, CRAIG C	LBJ CONGRESSIONAL INTERN, FROM JUN 15.....	474.67
FLYNN, JO ANN J	CASEWORKER.....	2,250.00
HADAWAY, EARL J	DISTRICT ADMINISTRATOR.....	6,249.99
KNEPPER, RANDOLPH L	ADMINISTRATIVE ASSISTANT.....	10,749.99
KRONENBERG, MARK E	LEGISLATIVE ASSISTANT.....	5,000.01
PRICE, PAMELA VAWTER	SECRETARY.....	1,899.99
SIDES, LEAH A	LEGISLATIVE CORRESPONDENT.....	4,416.67
SPRACHER, SARA E	CASEWORKER.....	6,750.00
TAMURA, THOMAS T	LEGISLATIVE DIRECTOR.....	10,506.87
THIBODEAUX, DIANA	CASEWORKER.....	3,249.99
TIMMONS, JEANNE	EXECUTIVE SECRETARY.....	7,500.00
VARA, RENN AA	LEGISLATIVE ASSISTANT.....	5,000.01
WARREN, GORDON WADE	STAFF AIDE.....	4,500.00
WILLIAMS, MARY ANNE	DISTRICT RELATIONS ASSISTANT.....	5,000.01

OFFICE OF THE HON. HENRY J HYDE

CALLAHAN, MARGARET PARKER	LEGISLATIVE ASSISTANT.....	6,375.00
DURANTE, PATRICK J	ADMINISTRATIVE ASSISTANT.....	6,326.70
FLETCHER, CYNTHIA A	EXECUTIVE SECRETARY.....	8,750.01
GLAZIER, JUDITH WOLVERTON	DISTRICT OFFICE MANAGER.....	8,750.01
HARPER, DONNA M	PRESS SECRETARY.....	7,339.68
HORSTMAN, ALICE HOAG	DISTRICT OFFICE MANAGER.....	8,750.01
KELLY, ANN WOODWARD	APPOINTMENT SECRETARY.....	6,999.99
LARKIN, PATRICK J	SHARED EMPLOYEE.....	381.00
MCCLENNARD, TERRANCE	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
MURRAY, ANNE C	CLERK.....	600.00
PHILLIPS, TRICIA HEIM	CLERK.....	4,904.64
SHORT, NANCY M	LEGISLATIVE ASSISTANT.....	6,252.99
SODARO, JEAN P	CASEWORKER.....	5,272.98
WEAVER, KURT D	LEGISLATIVE ASSISTANT, FROM MAY 1.....	2,400.00
WESTNER, FRANCES C	LEGISLATIVE ASSISTANT.....	8,750.01
WOLVERTON, MARY ELIZABETH	CLERK.....	4,500.00

OFFICE OF THE HON. ANDY IRELAND

ADAMS, JEANNE H	STAFF ASSISTANT.....	3,125.01
ALONGE, CATHERINE M	LEGISLATIVE CORRESPONDENT.....	3,294.44
CAUFIELD, MATTHEW J	PART-TIME EMPLOYEE, TO MAY 13.....	143.33
CLEMENTS, CHRISTINE ANN	STAFF ASSISTANT.....	3,249.99
COOK, KATHLEEN SUE	ADMINISTRATIVE ASSISTANT.....	9,999.99
DANTZLER, BRADLEY T	D.C. INTERN, FROM JUN 1.....	840.00
DAVIS, CYNTHIA	LEGISLATIVE ASSISTANT.....	3,999.99
DESPARD, DIANE E	CASEWORKER.....	2,687.49
DUNSON, LISA D	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	840.00
GEATHERS, IEMUEL I	SPECIAL ASSISTANT.....	6,125.01
GILLESPIE, EDWARD W	PART-TIME EMPLOYEE, TO APR 30.....	361.50
GUSCIORA, W REED	LEGISLATIVE CORRESPONDENT.....	4,441.66
HEWITT, DAWN ANN	STAFF ASSISTANT.....	3,249.99
KINNEY, RICHARD J	EXECUTIVE ASSISTANT.....	8,124.99
MEHL, ELIZABETH M	LEGISLATIVE DIRECTOR.....	7,500.00
MURPHINE, RALPH D	COMMUNICATIONS DIRECTOR, FROM APR 16 TO JUN 15.....	6,000.00
PALAS, JULIE	OFFICE MANAGER/APPOINTMENTS.....	5,690.99
SAVRIN, DANIEL S	PART-TIME EMPLOYEE, FROM JUN 1.....	100.00
STREETER, SYLVIA	CHIEF LEGISLATIVE ASSISTANT.....	6,375.00
STUTZ, HOLLY M	OFFICE MANAGER.....	3,437.49
THOMAS, MICHAEL	COMMUNICATIONS DIRECTOR, FROM JUN 16.....	1,041.67
THORNBERRY, LARRY	PRESS SECRETARY, TO APR 15.....	1,083.33
TUCKER, CATHLEEN A	RECEPTIONIST.....	3,249.99
WHITELY, BEVERLY E	CASE WORKER.....	3,312.51
WRIGHT, GLENDA G	SPECIAL ASSISTANT.....	3,875.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. ANDREW JACOBS JR

BARNETT, STEVEN R	RESEARCH ASSISTANT	\$7,029.21
BRYANT, DAVID A	ASSISTANT	3,191.67
COELHO, PHYLLIS E	SECRETARY	6,249.99
GUGGENHEIM, MARJORIE	CLERK	654.99
GUISE, THERESA C	CASEWORKER	5,000.01
MAHERN, CYNTHIA J	SECRETARY	5,000.01
NOE, CATHERINE L	ASSISTANT	5,000.01
PREDIGER, PATRICIA M	LEGISLATIVE SECRETARY	5,000.01
RAIKES, LORETTA M	OFFICE MANAGER	7,749.99
SEIDENSTICKER, JAMES P	LEGISLATIVE ASSISTANT	7,898.01
WILDES, DAVID SAYRE	STAFF ASSISTANT	4,374.99
WILLIAMS, MABLE J		

OFFICE OF THE HON. JAMES M JEFFORDS

BENEDINI, LORRAINE F	OFFICE MANAGER	8,828.25
BERTHOLD, MEGAN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
BLOOMER, THOMAS M	STAFF ASSISTANT, FROM APR 4 TO JUN 3	1,780.00
BOARDMAN, SUSAN M	CASEWORKER/LEGIS CORRESPONDENT	4,762.74
CARLSON, STEPHEN T	LEGISLATIVE/COMMUNICATIONS ASST	8,514.99
CHOOIJIAN, PATRICIA	DISTRICT OFFICE CASEWORKER	3,307.76
CLARK, JON M	SHARED EMPLOYEE, FROM JUN 1	1,000.00
D'ANGELO, SUSAN M	PART-TIME EMPLOYEE, TO APR 30	797.33
DALEY, ELIZABETH CECILE	STAFF ASSISTANT, FROM JUN 1	369.22
GRIFFIN, RODMAN D	STAFF ASSISTANT, FROM JUN 1	810.00
HARIG, NANCY M	RECEPTIONIST, TO JUN 15	3,986.67
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
KIDNEY, KIMBERLY J	STAFF ASSISTANT	2,200.00
MARCH, JENNIFER L	COMPUTER OPERATOR	3,416.66
MORIARTY, FRANCIS J	CASEWORKER	3,435.00
MURRAY, BERNICE R	OFFICE MANAGER	6,062.76
POWDEN, MARK E	LEGISLATIVE ASSISTANT	4,250.01
ROCCHIO, DAVID M	LEGISLATIVE ASSISTANT	3,926.65
SCHULTZ, LAURIE A	LEGISLATIVE ASSISTANT, FROM JUN 27	177.78
SLAYTON, DIANA LYN	OFFICE MNGR (CHAMPLAIN VALLEY OFFICE)	5,012.76
SMALLWOOD, DONALD C	STAFF ASSISTANT, TO APR 15	407.40
SMITH, CHARLES P	ADMINISTRATIVE ASSISTANT	10,692.99
SPENCER, H. BAILEY	LEGISLATIVE ASSISTANT, FROM JUN 1	1,800.00
STEVENS, ANNE-MARIE SAVELA	PART-TIME EMPLOYEE	2,356.26
THOMPSON, SHOREH M	PART-TIME EMPLOYEE, FROM MAY 1	1,353.32
WARREN, JANET J	FRONT OFFICE MANAGER, FROM JUN 20	458.33
WILLIAMS, PATRICIA H	PART-TIME EMPLOYEE, FROM APR 4	2,320.00
WILSON, DAVID A	LEGISLATIVE ASSISTANT	6,125.01

OFFICE OF THE HON. ED JENKINS

BARRETT, CARL T	STAFF ASSISTANT	8,174.40
CAGLE, GLORIA A	TEMPORARY EMPLOYEE, FROM JUN 1	840.00
DOBSON, ANN YOUNG	STAFF ASSISTANT	3,999.99
FINNEY, CARI L	D.C. INTERN, FROM MAY 1 TO MAY 31	840.00
FLEMING, ELIZABETH M	OFFICE MANAGER	8,991.84
FREEMAN, JANICE A	STAFF ASSISTANT, FROM MAY 9	2,166.67
GUNN, VICTORIA REEVES	STAFF ASSISTANT	5,330.01
KEMP, AUCIA ELAINE	D.C. INTERN, TO APR 30	800.00
KEYSERLING, JONATHAN	PART-TIME EMPLOYEE, TO APR 30	850.00
KINNEY, JAN G	STAFF ASSISTANT	5,589.99
MCCAY, MICHAEL J	D.C. INTERN, FROM JUN 1	840.00
MCMULLAN, CHERYL E	STAFF ASSISTANT	5,850.00
MORRIS, RANDAL E	STAFF ASSISTANT	4,250.01
PUCKETT, NENA K	STAFF ASSISTANT	3,510.00
REAGAN, RANDALL J	DISTRICT AIDE	2,785.00
ROGERS, KAREN E	D.C. INTERN, FROM JUN 15	448.00
SMITH, SAMUEL F	ADMINISTRATIVE ASSISTANT	9,500.01
SOSBY, JACKIE A	STAFF ASSISTANT	5,000.01
SPONBERGER, ROBIN	STAFF ASSISTANT	2,997.27
TURPIN, NANCY T	D.C. INTERN, FROM JUN 1	840.00
WILLIAMS, SUZANNE P	D.C. INTERN, TO MAY 31	1,680.00

OFFICE OF THE HON. NANCY L JOHNSON

BUCKLEY, MARY S	STAFF ASSISTANT, FROM APR 4	2,900.00
CAMARA, LUANA MARY	COMPUTER OPERATOR	5,250.00
CAVO, LYNN C	CONSTITUENT SERVICES REP	1,875.00
CHAFFEE, SOPHY C	PART-TIME EMPLOYEE, FROM MAY 24	740.00
DOWNES, DONALD W	ADMINISTRATIVE ASSISTANT	6,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. NANCY L JOHNSON—CONTINUED

DUBOIS, MARCEL J	CONSTITUENT SERVICES REP, TO APR 1	\$44.44
GURAHIAN, JENNIFER	STAFF ASSISTANT.....	3,999.99
HARRINGTON, KATHLEEN MARION	ADMINISTRATIVE ASSISTANT.....	9,000.00
KELLEN, MARGARET A	PART-TIME EMPLOYEE.....	1,875.00
KRAWIEC, ELAINE M	CONSTITUENT SERVICES REP.....	3,750.00
LEFRANCOIS, RONALD J	LEGISLATIVE ASSISTANT.....	4,583.34
MANDEL, WILLIAM S	LEGISLATIVE COUNSEL.....	6,500.01
MCLEAN, PATRICIA R	CONSTITUENT SERVICES REP.....	5,000.01
ORTIZ, ANGEL L	CONSTITUENT SERVICES REP, FROM JUN 1.....	1,250.00
PETROSKEY, DENNIS E	PRESS SECRETARY.....	6,500.01
PTACEK, PAULA L	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	100.00
REYNOLDS, DAVID L	SPECIAL PROJECTS COORDINATOR.....	4,250.01
SCOTT, JONATHAN B	CONSTITUENT SERVICES REP.....	3,750.00
STREETER, JEAN M	LEGISLATIVE ASSISTANT.....	6,249.99
SULLIVAN, MARY R	CONSTITUENT SERVICES REP, TO MAY 31	
	PART-TIME EMPLOYEE, FROM JUN 1.....	2,000.01
THOMPSON, ERIC J	LEGISLATIVE ASSISTANT.....	3,416.67
VENBERG, LORI S	EXECUTIVE ASSISTANT.....	4,166.66
WALSH, ANN S	OFFICE MANAGER.....	3,999.99

OFFICE OF THE HON. ED JONES

BECKER, LAURA K	SECRETARY.....	5,874.99
CASHDOLLAR, ROBERT A	STAFF ASSISTANT.....	1,634.88
CRHFIELD, LISA R	STAFF ASSISTANT, FROM JUN 1.....	890.00
CRHFIELD, TALMAGE L	FIELD STAFF ASSISTANT.....	3,954.18
CROW, JAMES A	PART-TIME EMPLOYEE.....	2,862.78
DUNLAP, SUSAN M	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
HALL, JANIE A	PART-TIME EMPLOYEE.....	2,343.60
HARRIS, FAYE IMOGENE	STAFF ASSISTANT.....	2,703.99
HILL, JOE H	FIELD REPRESENTATIVE.....	9,249.99
JACKSON, JANIE	SECRETARY.....	3,437.70
JOHNSON, JAMES WM,JR	STAFF ASSISTANT.....	1,934.88
KIMBROUGH, THOMAS C	D.C. INTERN, TO MAY 31	1,600.00
MARSHALL, SHARON B	STAFF ASSISTANT.....	3,720.00
MCCAFFREY, BETTYE J	SECRETARY.....	3,682.98
MCLEAN, JOSEPH W JR	STAFF ASSISTANT.....	3,500.01
MEADOWS, RICHARD T	OFFICE PAGE, TO APR 30	701.46
SHARBEL, KELLY M,JR	ADMINISTRATIVE ASSISTANT.....	14,499.99
SHUMATE, VANESSA L	OFFICE PAGE, FROM MAY 1 TO MAY 31	701.46
THOMPSON, FRANK DOUGLAS	PROJECTS COORDINATOR.....	3,999.99
TRUETT, MARTHA H	SECRETARY.....	2,541.51
TSUTRAS, GREGORY	SHARED EMPLOYEE, TO APR 30.....	1,000.00
WEBB, ANITA G	SECRETARY.....	3,032.22
WHITE, SALLY W	LEGISLATIVE CORRESPONDENT	3,720.00
WOOTEN, MARY JANE	LEGISLATIVE ASSISTANT.....	6,000.00

OFFICE OF THE HON. JAMES R JONES

BLAKE, MICHAEL E	STAFF ASSISTANT.....	5,957.13
BRIGGS, PATTI LUCAS	STAFF ASSISTANT.....	4,737.21
BURR, PRISCILLA	PART-TIME EMPLOYEE, TO MAY 31	520.00
BUTHOD, CHARLES T	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
CONREY, JERRY J	DISTRICT MANAGER.....	13,029.24
CURRIE, CAROL	STAFF ASSISTANT.....	2,825.07
FINEGAN, PHILIP COLE	STAFF ASSISTANT.....	6,999.99
FINN, CHRISTOPHER	STAFF ASSISTANT.....	4,875.00
HASLUP, GRETLYN Z	PART-TIME EMPLOYEE, TO APR 30.....	301.91
HOLMES, ANNE L	STAFF ASSISTANT.....	4,997.19
JORDAN, KAY SUE	STAFF ASSISTANT.....	3,299.13
KELTNER, LORNA	PART-TIME EMPLOYEE.....	2,965.05
LEVIN, DEBRA BETH	STAFF ASSISTANT.....	4,737.21
NELSON, POLLY REID	SPECIAL ASSISTANT.....	6,249.99
ROBERTSON, LINDA	LEGISLATIVE ASSISTANT.....	7,250.01
SEVENOAKS, WILLIAM J	STAFF ASSISTANT.....	3,500.01
SMITH, PATRICIA C	STAFF ASSISTANT.....	4,749.69
TWIGGER, KAREN T	STAFF ASSISTANT.....	3,000.00
VOORDE, FRANCES M	ADMINISTRATIVE ASSISTANT.....	3,181.74
WEBSTER, SANDRA D	PERSONAL SECRETARY.....	6,242.79

OFFICE OF THE HON. WALTER B JONES

BAKER, MARLIN	OFFICE PAGE, FROM JUN 1	800.00
BOLTON, BENNIE A	OFFICE PAGE, FROM JUN 1	900.00
CHAPPELEAR, LYNN	SECRETARY, FROM JUN 1.....	1,200.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. WALTER B JONES—CONTINUED

CURRY, GLORIA F	PERSONAL SECRETARY.....	\$8,750.01
DAVENPORT, NANCY LOU	RECEPTIONIST	5,214.55
DRZAL, SUSAN ANDERSON	SECRETARY.....	7,112.82
HARDY, DIANNE J	DISTRICT OFFICE CASEWORKER.....	4,250.01
HUNT, NANCY W	CASEWORKER.....	6,603.48
JOHNSON, HAROLD L	LEGISLATIVE ASSISTANT.....	7,280.01
LANG, NELLIE B.	DISTRICT OFFICE SECRETARY.....	4,074.99
LUPTON, FLOYD J	ADMINISTRATIVE ASSISTANT.....	15,950.01
MACKENZIE, R W III	OFFICE PAGE, FROM JUN 1	800.00
ORTIZ, BONADONNA	SECRETARY.....	6,267.03
OTTERSON, BRENDA JO	SECRETARY.....	5,720.01
PEELE, ROBERT	OFFICE PAGE, FROM JUN 1	800.00
RANSOME, BARNSENE	SECRETARY/RECEPTIONIST, FROM MAY 16	2,062.50
RIDDICK, WILLIE D	DISTRICT OFFICE REPRESENTATIVE	6,176.25
SMAOK, ALLISON E	LBJ CONGRESSIONAL INTERN, FROM JUN 7.....	712.00

OFFICE OF THE HON. MARCY KAPTUR

ANAYA, LUISA M	SECRETARY, TO APR 30	
ANDREWS, PATRICK F	SECRETARY/RECEPTIONIST, FROM MAY 5	3,147.23
BARONI, GENO	D.C. INTERN, FROM JUN 13	504.00
BRAUNEGG, SUZANNE W	CONSULTANT-NEIGHBORHOOD/BUSINESS, JUN 3-JUN 8	300.00
BROWN, JEANNETTE	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	300.00
BURGIN, EILEEN KAY	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	1,750.00
CAREY, STEPHANIE B	LEGISLATIVE ASSISTANT.....	4,749.99
CONLON, RICHARD P	CASEWORKER.....	4,250.01
FREEMAN, KAREN M	STAFF ASSISTANT, FROM JUN 1	666.67
HADDAD, GENE M	CASEWORKER (DISTRICT).....	3,750.00
HORN, HOLLY L	PART-TIME EMPLOYEE, TO JUN 15.....	937.50
HUDSON, MARIANNE	RESEARCH ASSISTANT, FROM MAY 12	1,769.44
HUNGER, MELISSA R	LBJ CONGRESSIONAL INTERN, FROM JUN 13.....	534.00
KAHLE, ELEANOR	PART-TIME EMPLOYEE, FROM JUN 1.....	300.00
KAISER, HARRY	PART-TIME EMPLOYEE, FROM JUN 1.....	1,000.00
LAMPL, JOSHUA C	SPECIAL ASSISTANT	6,375.00
MASTROIANNI, THEODORE W	TEMPORARY EMPLOYEE, TO MAY 15.....	2,250.00
MINETT, JEFF W	CHIEF OF STAFF/ADMIN ASST	11,000.01
POTTS, LINDSAY V	COMPUTER OPERATOR	2,916.67
READE, MARY ROSE NASR	SPEC ASST FOR CONSTITUENT SERV	4,749.99
SCHWARTZ, SHEILA L	OFFICE MANAGER.....	4,749.99
SHAPIRO, ISAAC R	TEMPORARY EMPLOYEE, FROM JUN 24 TO JUN 28.....	250.00
SERVEER, MELANNE	LEGISLATIVE ASSISTANT.....	4,749.99
WEISEL, STEVEN J	LEGISLATIVE DIRECTOR	8,750.01
WOZNIAK, RUSSELL L	LEGISLATIVE CORRESPONDENT	4,066.67
WRIGHT, ELIZABETH S	DIST ADMIN/FIELD DIR	6,500.01
	RECEPTIONIST/SECRETARY.....	4,374.99

OFFICE OF THE HON. JOHN R KASICH

ALMENDINGER, RUTH ANN	CASEWORKER.....	4,500.00
BECKNER, JOHN ANDREW	LEGISLATIVE CORRESPONDENT	3,750.00
CAMPBELL, JOANNE	SECRETARY/RECEPTIONIST	3,500.01
CLINE, HELEN D	PART-TIME EMPLOYEE.....	875.01
CUTHBERTSON, BRUCE A	PRESS SECRETARY	6,249.99
FARRELL, NEIL R	LBJ CONGRESSIONAL INTERN, MAY 16—JUN 15.....	890.00
FRAAS, HENRY C, JR	INTERN, FROM JUN 1	840.00
FREY, KATHERINE L	RECEPTIONIST	3,750.00
FULLOVE, THOMAS T	STAFF/CASEWORKER.....	4,250.01
HAHNE, HENRY A	LEGISLATIVE CORRESPONDENT, FROM APR 8.....	3,458.33
JOHNSON, WILLIAM T	CASEWORKER.....	3,249.99
MAY, RICHARD E	LEGIS & RESEARCH ASST.....	7,500.00
MCGILLICUDDY, MARY A	STAFF ASSISTANT.....	3,750.00
PATTON, ALISON L	INTERN, FROM JUN 6	700.00
STOKELY, WILMA K	PROJECTS MANAGER.....	6,249.99
TESTA, SALLY A	CASEWORKER.....	4,374.99
THIBAUT, DONALD G	ADMINISTRATIVE ASSISTANT.....	12,000.00
WELSH, GINGER W	PERSONAL SECTY/OFFICE MANAGER	7,500.00

OFFICE OF THE HON. ROBERT W KASTENMEIER

APPLEBAUM, STEWART H	CLERK.....	9,000.00
BAILEY, BARBARA D	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	500.00
CARR, JUDITH A	CLERK.....	9,624.99
CHRISTOFFERSEN, REBECCA C	CLERK, TO JUN 3.....	3,324.99
CONLON, HELEN M	STAFF ASSISTANT.....	312.00
FEENEY, ANNE MARIE	CLERK, FROM JUN 6.....	1,875.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. ROBERT W KASTENMEIER—CONTINUED

FESTGE, OTTO	CLERK-DISTRICT OFFICE.....	\$10,250.01
FRUGGIERO, CHRISTINE	PART-TIME EMPLOYEE	312.00
HARVEY, DAVID M	PART-TIME EMPLOYEE	474.99
LANGILL, MARILY JEAN	CLERK.....	7,050.00
MCDONELL, EMILY ANN	CLERK.....	3,875.01
MERKLE, MELISSA J	PART-TIME EMPLOYEE	375.00
MULHERN, JAMES	CLERK.....	7,250.01
MULHERN, KATHRYN A	PART-TIME EMPLOYEE, TO APR 30.....	1,400.00
	CLERK, FROM MAY 1 TO JUN 10	3,924.99
NASHOLD, JULIE A	CLERK.....	14,300.01
OSHIKI, KAZ	CLERK.....	600.00
REGER, MARIE A	CLERK, TO MAY 31	4,875.00
ROSENTHAL, HANNAH S	CLERK.....	375.00
SLAUGHTER, GENE K	CLERK.....	890.00
SYKES, KATHLEEN E	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	6,375.00
VUKELICH, HELEN G	CLERK.....	5,499.99
WOLF, GERTRUDE B	CLERK.....	

OFFICE OF THE HON. ABRAHAM KAZEN JR

BENAVIDEZ, SUSANA I	OFFICE MANAGER.....	5,466.93
CAVAZOS, MARIA G	SECRETARY, FROM JUN 1	1,000.00
DAVIS, DANA D	LBJ CONGRESSIONAL INTERN, FROM JUN 6.....	741.67
GEDDIE, JOHN	ADMINISTRATIVE ASSISTANT.....	10,865.49
GRANT, DELLA M	CASEWORKER.....	7,090.38
HENDERSON, WALLACE D	FIELD REPRESENTATIVE	5,114.16
LAMARRE, KAREN C	SECRETARY.....	5,128.59
MARTINEZ, ALFONSO A	RESEARCH ASSISTANT.....	7,237.92
MOSES, MARIAM DEANIA	SECRETARY.....	3,750.00
MURRAY, PATRICIA A	EXECUTIVE SECRETARY	10,471.50
NESTLE, LILLIAN D	CHIEF CASE WORKER.....	9,991.98
RYAN, WILLIAM K	STAFF ASSISTANT.....	5,824.59
SUTHERLAND, BETTY JEANNE	SECRETARY, TO MAY 13.....	1,791.67
TREVINO, IRENE	SECRETARY.....	2,499.99
WOYNOSKI, MARION	CASEWORKER.....	6,822.21

OFFICE OF THE HON. JACK F KEMP

BAILEY, BARBARA D	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	333.33
BALCERAK, JANET	LEGISLATIVE CORRESPONDENT	4,749.99
BRUNNER, PATRICIA A	DISTRICT STAFF ASSISTANT.....	5,250.00
CAREY, MERRICK M	SPECIAL ASSISTANT.....	6,249.99
DUDLEY, ELAINE MARIE	STAFF ASSISTANT.....	4,500.00
FEENY, SANDRA D	SECRETARY.....	5,499.99
GREENMAN, ANTONIA M	SHARED EMPLOYEE, FROM JUN 1	100.00
GUGINO, RUSSELL	DISTRICT ADMIN ASSISTANT.....	8,750.01
HORNBY, CAROL J	SHARED EMPLOYEE, TO APR 30.....	130.00
JONES, JANE DEWALT	OFFICE MANAGER.....	3,441.67
MCDONNELL, MARIA R	RECEPTIONIST	3,500.01
O'CONNELL, J MICHAEL,III	STAFF ASSISTANT.....	4,500.00
SCHWARZ, NORAH ASCOLI	CASEWORKER.....	6,750.00
SHATTUCK, MARIE	DISTRICT STAFF ASSISTANT.....	5,499.99
SMICK, DAVID M	ADMINISTRATIVE ASSISTANT.....	14,750.01
WACKOWSKI, MARY E	LBJ CONGRESSIONAL INTERN, FROM JUN 6.....	741.67
WHITEHEAD, JAMES E	COMPUTER OPERATOR	6,000.00
ZELASKA, SHARON ANN	EXECUTIVE SECRETARY	11,250.00

OFFICE OF THE HON. BARBARA B KENNELLY

CROCE, ROBERT J	DISTRICT OFFICE DIRECTOR.....	9,099.99
DRESNER, RONALD	PART-TIME EMPLOYEE, TO MAY 9.....	920.83
FONFARA, WALTER J	DISTRICT AIDE.....	3,249.99
FORNINO, THERESA A	DISTRICT SECRETARY.....	4,809.99
GORDON, BARBARA	DISTRICT COORDINATOR.....	5,499.99
GULINO, GAETANO	DISTRICT AIDE/CASEWORKER.....	2,750.01
HARRELL, EMMA LEE	PERSONAL SECRETARY.....	5,979.99
HEALEY, LOUISE CHRISTINE	LEGISLATIVE ASSISTANT.....	6,063.33
MARTIN, GERALD THOMAS	DISTRICT CASE WORKER.....	5,720.01
MOONEY, ROBERT P	DISTRICT AIDE.....	3,249.99
MULROY-BURNS, NANCY	DISTRICT CASEWORKER, TO MAY 31	4,809.99
	DISTRICT CASEWORKER, FROM JUN 5.....	2,750.01
O'ROURKE, JOHN J	DISTRICT AIDE.....	8,466.67
PRUCKER, MICHAEL J	ADMINISTRATIVE ASSISTANT.....	3,200.01
QUINN, MARY M	RECEPTIONIST/STAFF ASST, FROM APR 5.....	300.00
RADIGAN, ANNE L	SHARED EMPLOYEE.....	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. BARBARA B KENNELLY—CONTINUED

RUBIN, DIANA J	LEGISLATIVE ASSISTANT.....	\$4,250.01
SANDER, WILLIAM J	TEMPORARY EMPLOYEE, FROM MAY 22 TO MAY 28.....	606.67
SHEA, MONICA	PRESS AIDE/STAFF ASSISTANT.....	5,720.01
SMITH, WILBER G	DISTRICT AIDE.....	3,249.99
THOMPSON, SUSAN	PART-TIME EMPLOYEE, FROM JUN 1.....	950.00
WALSH, SUSAN J	PART-TIME EMPLOYEE, TO MAY 31.....	
	STAFF ASSISTANT, FROM JUN 1.....	2,600.00
WILLIAMS, SCOTT RUSSELL	PRESS SECRETARY.....	5,250.00

OFFICE OF THE HON. DALE E KILDEE

CLARK, JON M	PART-TIME EMPLOYEE, FROM MAY 1.....	200.00
DONNELLY, BARBARA	CASEWORKER/STAFF ASSISTANT.....	5,472.51
EPPS, MARK J	STAFF ASSISTANT/CASEWORKER.....	5,331.25
GONZALES, LEE	STAFF ASSISTANT DISTRICT RELATIONS.....	5,607.92
HERRICK, DENNIS F	ADMINISTRATIVE ASST/PRESS SECTY.....	12,718.75
HILL, MICHAEL	LEGISLATIVE ASSISTANT.....	4,750.00
JARVIS, FAITH E	OFFICE MGR-PERS SECTY.....	9,454.17
LETHBRIDGE, HUGH J	CASEWORKER/STAFF ASSISTANT.....	5,472.51
MCGRATH, ANNE ELIZABETH	LEGISLATIVE CORRESPONDENT.....	3,250.00
MOORE, GRETA C	SECRETARY-RECEPTIONIST.....	3,929.16
MORRILL, JOHN H	GOVERNMENTAL RELATIONS ASSITANT.....	5,900.00
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM MAY 1.....	200.00
NEUROHR, HERMAN	DISTRICT REPRESENTATIVE.....	7,983.34
NOUHAN, DOLORES ANN	CONSTITUENT COMMUNICATIONS SECRETARY.....	6,662.50
PERRY, NORA G	CASEWORKER/STAFF ASSISTANT.....	4,094.16
TIMMONS, GARY G	SENIOR LEGISLATIVE ASSISTANT.....	7,150.01
WEHRLE, WILLIAM S	LBJ CONGRESSIONAL INTERN, FROM JUN 14.....	504.33
WILHELM, SUSAN A	SENIOR LEGISLATIVE ASSISTANT.....	6,654.17

OFFICE OF THE HON. THOMAS N KINDNESS

ANDERSON, LISA R	TEMPORARY EMPLOYEE, FROM JUN 1.....	1,000.00
BENSKIN, JOAN M	SPECIAL ASSISTANT.....	6,255.00
BLAZER, JEAN M	DISTRICT SERVICE DIRECTOR.....	8,760.00
BRILL, VIVIAN R	DISTRICT SECRETARY.....	5,505.00
ECKERT, FAYE	SERVICE ASSISTANT.....	4,500.00
FISHER, PATRICIA W	STAFF ASSISTANT.....	3,750.00
FISHER, ROBIN E	STAFF ASSISTANT.....	3,750.00
GARVER, MARY ELIZABETH	LEGISLATIVE ASSISTANT.....	5,760.00
GRAHAM, DOUGLAS ROBERT	RESEARCH ASSISTANT, TO APR 10.....	757.00
JONES, HERSCHEL L	TEMPORARY EMPLOYEE.....	3,000.00
MAHONE, DENNIS P	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
MCKENNEY, WILLIAM R	STAFF ASST-COMMUNICATIONS.....	7,500.00
PARKS, KEVIN W	SERVICE ASSISTANT.....	4,005.00
QUINN, WILLIAM E	SERVICE ASSISTANT.....	4,500.00
RIDDLEBERGER, JANE D	EXECUTIVE SECRETARY.....	7,005.00
SEILER, CAROLINE S	SERVICE ASSISTANT.....	4,260.00
SHOUPPE, THOMAS E	TEMPORARY EMPLOYEE.....	3,500.00
SOLOM, MICHAEL J	RESEARCH ASSISTANT, TO APR 30.....	243.00
SPARKMAN, JOHN	ADMINISTRATIVE ASSISTANT.....	8,760.00
SPERDUTO, THEODORE C	PART-TIME EMPLOYEE, FROM JUN 1.....	750.00
WILKIN, ROBERT A	COMMUNITY INTERN, FROM MAY 16.....	2,200.00

OFFICE OF THE HON. RAY KOGOVSEK

ANDERSON, LUANNE M	D.C. INTERN, TO APR 30.....	
BERRY, AUDREY LOIS	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	800.00
BROWN, PATRICK F	STAFF ASSISTANT.....	3,587.49
BROWN, PAUL N	LEGISLATIVE ASSISTANT.....	5,083.14
CARLO, JOHN C	ADMINISTRATIVE ASSISTANT.....	9,999.99
COPPOLA, JOSEPH L	ADMINISTRATOR-3RD DIST OFFICES.....	10,777.26
DURIGON, VERA LOU	RESEARCH ASSISTANT.....	4,625.01
FARLEY, KATHLEEN M	OFFICE MANAGER/PERSONAL SECRETARY.....	6,130.80
GABRILSKA, LESLIE W	STAFF ASSISTANT.....	4,412.76
HAMMONDS, ALBERTA L	STAFF ASSISTANT.....	4,548.06
HIBPSHMAN, ULY MAE	STAFF ASSISTANT.....	5,272.47
JACOBSON, DOLORES V	STAFF ASSISTANT.....	4,412.76
JAGGER, MAGGIE E	STAFF ASSISTANT.....	3,587.49
JONES, DIANE B	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
LOPEZ, MICHAEL B	STAFF ASSISTANT.....	3,375.00
MULICK, CHRISTINE	LEGISLATIVE ASSISTANT.....	8,918.28
ROSENBERG, GEORGE	PRESS ASSISTANT.....	6,706.53
WALLACE, EDWIN W	PART-TIME EMPLOYEE.....	1,200.00
ZANETELL, MARLENE	STAFF ASSISTANT.....	4,161.39
	STAFF ASSISTANT.....	3,587.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. JOE KOLTER

BUZZELLI, CAMILLE P	PART-TIME EMPLOYEE	\$2,000.01
CRYTZER, BARRY W	DISTRICT REPRESENTATIVE	4,500.00
EMERSON, DEBORAH L	RECEPTIONIST/SECRETARIAL POS	3,000.00
FERRINGER, BERNADETTE	CASEWORKER	3,000.00
FOX, ELIZABETH A	LBJ CONGRESSIONAL INTERN, MAY 23—JUN 19	801.00
GALLAGHER, BONNIE	PART-TIME EMPLOYEE	2,000.01
GEORGE, RENEE	PERSONAL SECRETARY	3,750.00
HODGE, JERRY A	DISTRICT REPRESENTATIVE	4,500.00
IMUS, CATHERINE L	SHARED EMPLOYEE	900.00
JONES, ESTELLE M	OFFICE MANAGER	4,500.00
KALCEVIC, GEORGE E	DISTRICT DIRECTOR	5,250.00
KINAKOU, JOHN C	STAFF ASSISTANT, FROM JUN 1	890.00
MATUKE, PEARL J	CASEWORKER	3,750.00
NESTOR, MARGARET J	CASEWORKER	3,750.00
NOVAK, CHARLES	PART-TIME EMPLOYEE	2,000.01
PERSON, ARNETTE M	LEGISLATIVE CORRESPONDENT	4,250.01
SAINATO, CHRISTOPHER	DISTRICT REPRESENTATIVE	4,500.00
SIPPER, MARK A	LEGISLATIVE ASSISTANT	5,000.01
TELLISH, MICHELE	PRESS AIDE	4,500.00
TRIMARCHI, JULIA	STAFF ASSISTANT, TO MAY 31	2,500.00
URAM, FLOREEN	CASE SECRETARY	2,000.01
YEON, MICHAEL R	LEGISLATIVE DIRECTOR	7,500.00
WEAVER, GERALD W,II	ADMINISTRATIVE ASSISTANT, FROM APR 5	11,253.33
WERNER, MARK A	DISTRICT REPRESENTATIVE, TO MAY 31	
	DISTRICT REPRESENTATIVE, FROM JUN 5	4,647.78

OFFICE OF THE HON. PETER H KOSTMAYER

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	327.27
BRAUNSTON, JUDITH L	CASEWORKER	3,500.01
BREWER, F HOLCOMB	LEGISLATIVE DIRECTOR	10,125.00
COOK, BERNADETTE R	STAFF ASSISTANT	3,000.00
FRANTZ, JEANETTE C	DISTRICT EXEC SECRETARY	3,500.01
GREEN, LISA M	RECEPTIONIST	2,499.99
HECK, JAMES W, JR	LEGISLATIVE AIDE	3,875.01
HEDDEN, ALAN J	EXECUTIVE DIRECTOR	7,500.00
O'ROURKE, MARTIN	COMPUTER OPERATOR	3,625.00
PALERMO, JOSEPH A, JR	STAFF ASSISTANT	4,125.00
RAKUS, SUSAN W	STAFF ASSISTANT	3,249.99
RUPERT, CLARKE D	OFFICE COORDINATOR	3,916.66
SANDOR, DAVID B	LBJ CONGRESSIONAL INTERN, FROM JUN 13	534.00
SCHULTZ, HERB K	LBJ CONGRESSIONAL INTERN, MAY 9—JUN 8	890.00
SEAGER, JOHN	PRESS SECRETARY	7,233.33
SOKOLIS, ALISA	PERSONAL SECRETARY	4,500.00
SPELTS, DOREEN G	SECRETARY/RECEPTIONIST	2,750.00
STAMBLER, BARRETT C	LEGISLATIVE AIDE	3,750.00
SWANSON, MARGARET E	CASEWORKER	3,500.01
WEIMAR, CAROL A	PART-TIME EMPLOYEE	2,499.99
WEISS, DAVID B	LEGISLATIVE ASSISTANT	6,875.01
WELDON, TERRY L	ADMINISTRATIVE ASSISTANT	11,125.00
ZENGOLEWICZ, CYNTHIA P	PART-TIME EMPLOYEE	1,625.01

OFFICE OF THE HON. KEN KRAMER

BAXTER, ROBERT ASHLEY	LEGISLATIVE CORRESPONDENT	3,999.99
BELLERIS, CHRISTINE E	RECEPTIONIST	2,750.01
BENJAMIN, LEE R	TEMPORARY EMPLOYEE, FROM JUN 1 TO JUN 20	593.33
BOSMA, JOHN THOMAS	LEGISLATIVE ASSISTANT, TO MAY 31	6,331.66
CARTER, MARIAN	DISTRICT OFFICE ADMINISTRATOR	9,375.00
D'AURIO, ANGELA C	STAFF ASSISTANT	2,499.99
DAVENPORT, IVADELL E	STAFF ASSISTANT	3,812.49
ECK, RUTH M	STAFF ASSISTANT-DISTRICT	3,750.00
HAROWITZ, SHERRY L	LEGISLATIVE ASSISTANT	3,000.00
JOHNSON, JOLENE K	PART-TIME EMPLOYEE	519.60
KARBONIT, PEGGY J	SHARED EMPLOYEE	624.99
KROHN, SUZANNE LINDA	LEGISLATIVE CORRESPONDENT	3,249.99
LANGFORD, WENDA LOY	STAFF ASSISTANT	2,874.99
MASON, JACQUELIN	PRESS SECRETARY	7,500.00
NOLL, SUSAN L	LBJ CONGRESSIONAL INTERN, FROM JUN 15	474.67
PfLOCK, KARL T	SPECIAL ASST FOR DEFENSE, FROM JUN 6	2,361.11
REISLER, JEAN R	PART-TIME EMPLOYEE, TO APR 30	325.00
SABIN, MICHAEL T	PART-TIME EMPLOYEE	1,200.00
SLOVEK, FLORENCE J	PERSONAL SECTY/OFFICE MANAGER	7,727.92
SPARROW, GREGORY ALAN	STAFF ASSISTANT DISTRICT OFFICE	2,499.99
UNNRATH, BARBARA T	LEGISLATIVE ASSISTANT	6,323.08
VIEREGG, STEPHEN G	ADMINISTRATIVE ASSISTANT	12,980.66
WEEKS, JANE FORSBERG	DISTRICT STAFF ASSISTANT	1,625.01
WILLIAMS, DARLEE I	STAFF ASSISTANT	4,062.51

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. JOHN J LAFALCE

ARGUST, CAROLYN M	STAFF ASSISTANT.....	\$2,749.99
ARTZ, NANCY ANNE	TEMPORARY EMPLOYEE, FROM JUN 7 TO JUN 15.....	500.00
CATRON, GARY R	STAFF ASSISTANT, FROM JUN 10.....	2,362.50
COLE, LYNNE D	STAFF ASSISTANT.....	3,824.99
DEGAN, RAYMOND M	PART-TIME EMPLOYEE.....	600.00
DILEGRO, GINA	STAFF ASSISTANT, TO MAY 31.....	2,249.99
DOUGHERTY, THOMAS R	STAFF ASSISTANT, FROM JUN 10.....	1,166.67
FITZGERALD, MARY E	STAFF ASSISTANT.....	4,680.00
FOX, LYNN SMITH	STAFF ASSISTANT.....	5,979.99
FREED, BRUCE F	STAFF ASSISTANT, TO APR 30.....	900.00
GEORGE, DONNA E	TEMPORARY EMPLOYEE, TO APR 30.....	160.00
HERBST, BARBARA MILLER	STAFF ASSISTANT.....	4,450.01
HURWITZ, RICHARD M	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	890.00
KIMMEL, SCOTT L	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
LEE, RICHARD T	STAFF ASSISTANT.....	8,750.01
LUBICK, SUSAN C	STAFF ASSISTANT.....	6,750.00
MACHOWSKY, MARTIN	STAFF ASSISTANT.....	7,075.01
MENNEL, JOHN E	STAFF ASSISTANT.....	3,880.01
MUSCOREIL, REBEKAH C	STAFF ASSISTANT.....	4,630.00
NICOLUCCI, DEBRA	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	100.00
NORMAN, MARK A	STAFF ASSISTANT.....	10,250.01
PEYSER, JAMES ANDREW	SHARED EMPLOYEE, FROM JUN 1.....	333.53
PRIDDLE, ELVI H	STAFF ASSISTANT.....	3,774.99
PRYOR, KAREN C	STAFF ASSISTANT.....	2,549.99
RIDGE, SUSAN A	TEMPORARY EMPLOYEE, TO APR 30.....	180.00
RIGNEY, PAUL ROBERT, JR	STAFF ASSISTANT, TO APR 30.....	900.00
ROBESON, LYNN A	STAFF ASSISTANT.....	3,200.00
SMITH, ANN C	SHARED EMPLOYEE, TO APR 30.....	600.00
WENDROW, ALENE H	STAFF ASSISTANT.....	6,200.00

OFFICE OF THE HON. ROBERT J LAGOMARSINO

ANDRE, LORNA J	FIELD SECRETARY.....	4,809.99
BEDWELL, EDWARD T	DISTRICT REPRESENTATIVE.....	6,500.01
BOWERS, DIANE E	DISTRICT AIDE, FROM MAY 1.....	1,716.66
CARTER, FRANCES M	SECRETARY.....	4,853.97
COKER, DELORES S	FIELD SECRETARY.....	2,625.09
CREWS, GRACE L	SHARED EMPLOYEE.....	1,160.76
DOHERTY, JOHN IRWIN	LEGISLATIVE ASSISTANT.....	12,524.46
FULLER, RUTH I	PART-TIME EMPLOYEE, FROM MAY 16.....	687.50
GERRICK, SUSAN	EXECUTIVE ASSISTANT.....	7,383.33
JOHNSON, CRAIG C	DISTRICT AIDE, TO APR 30.....	1,360.67
LANE, SUSAN	CASEWORKER.....	3,666.67
LIMON, ALBERTO ACEVES	DISTRICT AIDE.....	5,513.33
MCAREN, BARBARA A	DISTRICT AIDE.....	3,900.00
MYERS, KAREN	CASEWORKER.....	3,916.66
OKUN, BERNARD R	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31.....	250.00
VON MINDEN, LORI L	CASEWORKER.....	4,363.34
WHITE, DIANE R	FIELD SECRETARY.....	4,853.94
WILLIAMS, CHRISTOPHER A	LEGISLATIVE ASSISTANT.....	3,791.67
WOOTTON, MICHAEL J	ADMINISTRATIVE ASSISTANT.....	13,650.01

OFFICE OF THE HON. TOM LANTOS

ALONZO, GLADYS A	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	1,500.00
ANDERSON, HELENA F	PERSONAL SECRETARY.....	5,583.33
BENNER, ANN B	SPECIAL ASSISTANT.....	4,666.66
BODDINGTON, CELIA M	STAFF ASSISTANT.....	3,000.00
BRODSKY, ARTHUR	PRESS AIDE, FROM APR 11.....	5,777.78
DAVIS, BRIGID H	OFFICE MANAGER.....	6,750.00
DOLMATZ, ALEXANDRA L	STAFF ASSISTANT, TO APR 30.....	500.00
EMERY, ALONZO	PART-TIME EMPLOYEE, FROM APR 11.....	888.88
GOLDBLATT, HOWARD I	STAFF ASSISTANT.....	4,666.66
GRANGER, BETSY STOVER	STAFF ASSISTANT.....	4,916.67
HAGEN, JENNIFER M	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
HERSHMAN, MARC I	COMMUNITY AIDE.....	1,200.00
JULIAN, MELANIE	PART-TIME EMPLOYEE.....	3,644.42
KING, ROBERT R	PART-TIME EMPLOYEE, FROM JUN 1.....	4,000.00
LOPEZ, REBECCA A	STAFF ASSISTANT.....	4,291.66
MITCHELL, EDNA M	STAFF ASSISTANT.....	1,500.00
NEWMAN, EVE	STAFF ASSISTANT, FROM MAY 1.....	2,000.00
PAOLO, BERNADETTE B	STAFF ASSISTANT.....	2,100.00
ROBERTSON, TERRY	STAFF ASSISTANT, TO APR 22.....	1,100.00
ROSMAN, BRIAN	EXECUTIVE ASSISTANT.....	6,500.01
RYAN, PATRICIA E	STAFF ASSISTANT.....	5,499.99
SZELENYI, EVELYN	EXECUTIVE ASSISTANT.....	7,500.00
TALISNIK, MICHAEL H	PART-TIME EMPLOYEE.....	2,625.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. TOM LANTOS—CONTINUED

TEGLIA, VERA M	STAFF ASSISTANT.....	\$750.00
VALDEZ, GUADALUPE P	PART-TIME EMPLOYEE, TO APR 30.....	300.00
VISTICA, GREGORY	STAFF ASSISTANT, FROM MAY 1.....	2,000.00
ZIEGLER, MARTHA J	DISTRICT REPRESENTATIVE	6,125.01

OFFICE OF THE HON. DELBERT L LATTA

ASH, JANET E	SECRETARY.....	3,269.76
BIJAN, ESTELLE C	CLERK.....	4,539.96
BOSTIC, CATHI A	CONGRESSIONAL AIDE	4,250.01
GRAHAM, WALTER J JR	LEGISLATIVE ASSISTANT.....	6,242.79
GREGORY, SHEILA M	CONGRESSIONAL AIDE	5,000.01
HERRITY, FRANCES LOUISE	SPECIAL ASSISTANT.....	5,313.36
ROTH, LYNN A	LEGISLATIVE AIDE, TO APR 30.....	2,513.33
SAMS, JOYCE E	RECEPTIONIST-SECRETARY	5,089.35
SANDAH, VIRGINIA C	CONGRESSIONAL AIDE	5,449.59
SOUTHARD, JOAN M	OFFICE MANAGER.....	8,918.28
TAYLOR, LAURA	CONGRESSIONAL AIDE	5,000.01

OFFICE OF THE HON. JAMES A S LEACH

ALSTOTT, ANNE	TEMPORARY EMPLOYEE, FROM JUN 1	500.00
ANDRUS, MARY	STAFF ASSISTANT, TO APR 30.....	
	STAFF ASSISTANT, FROM MAY 9.....	2,127.56
ARMSTRONG, FULTON T	PRESS SECRETARY	6,204.37
CARTMILL, MARSU	STAFF ASSISTANT.....	3,969.75
CHRISINGER, JAMES D	LEGISLATIVE ASSISTANT, TO APR 16.....	847.72
COX, KIMBERLY K	STAFF ASSISTANT, FROM APR 11.....	2,657.78
GORD, KRISTIN	STAFF ASSISTANT, FROM JUN 13.....	598.00
HART, JAYNE A	PART-TIME EMPLOYEE	2,100.00
HATRAK, MARLA	STAFF ASSISTANT, TO MAY 6.....	1,525.88
HOFMAN, STEVEN	SHARED EMPLOYEE, TO APR 30.....	2,000.00
KAMSTRA, ANNE F	SECRETARY.....	4,904.64
KEINSON, BETTE JANE	STAFF ASSISTANT.....	3,769.76
LARSEN, SONJA	STAFF ASSISTANT.....	3,750.00
LOWRY, RITA R	DISTRICT OFFICE MANAGER.....	4,599.75
MC FARLANE, CAROLYN ZEUL	LEGISLATIVE ASSISTANT.....	3,542.25
PATTON, KATHERINE	PART-TIME EMPLOYEE	1,875.00
PERKINS, SARA	LEGISLATIVE AIDE.....	3,744.00
RIGDON, CHERYL A	COMMUNITY LIAISON.....	4,250.01
RUBERG, KEN A	SPECIAL ASSISTANT.....	6,340.01
RUTH, JANET M	APPOINTMENT SECRETARY.....	4,024.99
TANK, ALAN R	LEGISLATIVE ASSISTANT, FROM MAY 1.....	3,083.34
TATE, ALFRED W	ADMINISTRATIVE ASSISTANT.....	9,900.00
VERSTEGEN, PETER E	DISTRICT REPRESENTATIVE	4,262.13
VICKERY, JENNIFER	PART-TIME EMPLOYEE	2,000.01
WEEKS, LINDA H	DISTRICT DIRECTOR.....	7,800.00
WILKIE, EDITH B	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31.....	1,000.00

OFFICE OF THE HON. MARVIN LEATH

ARRIEN, PHILLIP F II	PART-TIME EMPLOYEE	750.00
CANATSEY, JOHN D	SPECIAL ASSISTANT/MILITARY ADVISER.....	9,560.61
COTTINGHAM, ELIZABETH	LEGISLATIVE AIDE.....	4,400.00
DOMINGUEZ, CATHUNE	CASE WORK SUPERVISOR, TO JUN 15.....	4,635.00
HODGE, SUSANA S	CASEWORK SUPERVISOR, FROM MAY 16.....	2,375.00
HOLMES, CHARLES W	ADMINISTRATIVE ASSISTANT.....	11,019.24
HOOVER, ERIC H	PROJECTS COORDINATOR.....	5,777.01
HUTCHENS, SARAH M	INTERN, FROM JUN 1	800.00
JARVIS, GEORGIA	STAFF ASSISTANT.....	5,700.00
JOHNSON, CHLOE M	PERSONAL SECRETARY.....	9,808.26
JOHNSON, ELLANA I	STAFF ASSISTANT.....	4,400.00
JOHNSON, PAIGE	INTERN, FROM JUN 1	1,000.00
LYNCH, RENATA C	SECRETARY.....	4,407.24
MATHIAS, ARNOLD ROBERT	MANAGER-DIST OFFICE	7,977.99
MOORE, CHARLES E	OFFICE MANAGER.....	6,926.01
SALYARDS, LYNNNE	SECRETARY.....	3,666.66

OFFICE OF THE HON. RICHARD H LEHMAN

AMANO, KATHY Y	D.C. INTERN, FROM APR 11.....	1,155.55
BAIRD, VICTORIA M	EXECUTIVE SECRETARY	5,833.33
BUSTAMANTE, CRUZ MIGUEL	STAFF ASSISTANT.....	4,250.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. RICHARD H LEHMAN—CONTINUED

CLARK, FRED J	LEGISLATIVE AIDE.....	\$5,000.01
CONLON, RICHARD P	PART-TIME EMPLOYEE, FROM JUN 1.....	1,000.00
COOPER, MARY LOU LOVE	LEGISLATIVE DIRECTOR.....	7,500.00
EIDE, KATHRYN M	STAFF ASSISTANT.....	3,166.66
FLEISHMAN, SANDRA B	PART-TIME EMPLOYEE, TO APR 30.....	100.00
FONSECA, DARRELL	DISTRICT REPRESENTATIVE.....	6,000.00
HARTNETT, JOHN	DISTRICT CHIEF OF STAFF.....	10,500.00
HIGGS-MCCLELLAN, CHERYL L	STAFF ASSISTANT.....	3,500.01
HUMPHREY, CAROL	DISTRICT REPRESENTATIVE.....	5,000.01
JOST, STEVE J	ADMINISTRATIVE ASSISTANT.....	9,000.00
KANE, JANICE ELLIOTT	COMPUTER MANAGER.....	4,500.01
NISHIOKI, SCOTT H	LEGISLATIVE ASSISTANT.....	6,500.01
RASMUSSEN, PAUL E	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
RICHARDSON, JEAN S	DISTRICT REPRESENTATIVE.....	1,700.00
SHOWELL, JILL A	STAFF ASSISTANT, FROM MAY 4.....	2,533.33
SNYDER, TERRY	LEGISLATIVE ASSISTANT.....	6,000.00
VANSHAIK, CLAIRE	STAFF ASSISTANT.....	3,999.99
ZULUETA, CLAUDIA P	STAFF ASSISTANT.....	3,249.99

OFFICE OF THE HON. WILLIAM LEHMAN

BARTNER, MARK ARTHUR	TEMPORARY EMPLOYEE, FROM MAY 1.....	800.00
BENCHOAM, ESTHER D	STAFF ASSISTANT.....	312.00
BERG, NADINE A	LEGISLATIVE SECRETARY.....	3,875.44
BIDNEY, PETER	STAFF ASSISTANT.....	6,812.01
CLARK, PAMELA C	STAFF ASSISTANT.....	3,883.34
DAVIS, YVETTE MICHELE	DISTRICT OFFICE INTERN.....	600.00
FALLICK, SHARYN	OFFICE MANAGER.....	4,833.33
FARBER, WILLIAM	D.C. INTERN, FROM MAY 1 TO MAY 31.....	400.00
HARRIS, BETH ANNE	D.C. INTERN, FROM MAY 1 TO MAY 31.....	150.00
HEUMAN, KAREN R	D.C. INTERN, TO APR 30.....	250.00
HORWITZ, DANIEL JAMES	SHARED EMPLOYEE, TO APR 30.....	400.00
HUNT, EDWARD J	PART-TIME EMPLOYEE, FROM JUN 1.....	200.00
LEVEY, JODIE L	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
LEVIN, IDA D	PERSONAL SECRETARY.....	4,975.01
LISKOV, ADELE H	LEGISLATIVE SECRETARY.....	6,725.01
MARS, RICKY A	D.C. INTERN, FROM JUN 1.....	500.00
MELL, JEFFREY	STAFF ASSISTANT.....	6,449.99
NELSON, FRANCINE	STAFF ASSISTANT.....	2,400.00
PANTIN, MARIA R	STAFF ASSISTANT.....	4,700.01
ROCKYMORE-CORNISH, CAROLYN J	EXECUTIVE SECRETARY.....	8,925.01
RUNNINGEN, MARSHA RYAN	LEGISLATIVE ASSISTANT.....	7,500.00
SCHBLE, JOHN D	PRESS ASSISTANT.....	7,800.00
SCHNEIDER, MARGARETE E	RECEPTIONIST.....	4,550.00
SLAVIN, SUSAN B	TEMPORARY EMPLOYEE, FROM JUN 1.....	400.00
THAXTON, ANNA	STAFF ASSISTANT.....	4,424.99
THORPE, PAT	STAFF ASSISTANT.....	4,900.01
TRAPP, ANNETTA K	STAFF ASSISTANT.....	4,875.01

OFFICE OF THE HON. MICKEY LELAND

BEDFORD, JOE	LEGISLATIVE ASSISTANT.....	1,905.00
BYRD, VALERI A	STAFF ASSISTANT, FROM JUN 1.....	104.62
CONTEE, DIANE S	RECEPTIONIST.....	3,125.01
DELLUMS, LEOLA M	SPECIAL ASSISTANT, TO MAY 24.....	3,000.00
DOTSON, JUNIUS B	TEMPORARY EMPLOYEE, FROM JUN 1.....	300.00
DOW, KAREN R	D.C. INTERN, FROM JUN 6.....	416.67
ELLIS, MELODY G	SPECIAL ASSISTANT, FROM JUN 1.....	1,500.00
ELLIS, RODNEY GLENN	ADMINISTRATIVE ASSISTANT.....	14,375.01
GOODWIN, ERIC G	DISTRICT STAFF ASSISTANT.....	4,400.00
HARDY, CAROL P	D.C. INTERN, TO MAY 1.....	516.67
HOLCOMB, MARK A	PRESS SECRETARY.....	8,750.01
IRVING, CLARENCE LJR	LEGISLATIVE DIRECTOR/COUNSEL.....	7,500.00
JEFFERSON, ANDREW L	D.C. INTERN, FROM JUN 6.....	416.67
JOHNSON, CLEO GLENN	DISTRICT STAFF ASSISTANT.....	4,400.00
KATSOYANNIS, MIRANDA G	LEGISLATIVE ASSISTANT.....	4,500.00
MARTINEZ, ANNA L	DISTRICT STAFF ASSISTANT.....	4,200.00
MORIAL, MARC H	LEGISLATIVE ASSISTANT, TO JUN 1.....	1,016.67
PARISEAU, MARY K	OFFICE MANAGER.....	5,500.01
PRITCHETT, HARRIET C	EXECUTIVE DIRECTOR, FROM JUN 1.....	104.62
PROCTOR, GWENDOLYN A	COMPUTER OPERATOR.....	3,999.99
QUILTER, DAVID M	LEGISLATIVE ASSISTANT.....	4,500.00
RATLIFF, MILDRED K	SECRETARY/RECEPTIONIST, FROM APR 11.....	2,777.78
SHERMAN, REUBEN E	PART-TIME EMPLOYEE.....	1,500.00
SMITH, CAROLYN SUE	DISTRICT STAFF ASSISTANT.....	4,400.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. NORMAN F LENT

BERNSTEIN, SUSAN	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	\$890.00
BRAUN, NORMA	DISTRICT OFFICE MANAGER.....	5,000.01
BUSSE, GRACE ELLEN	COMPUTER MANAGER.....	5,499.99
COX, EDWARD T	PART-TIME EMPLOYEE.....	750.00
FLEISCHER, LAWRENCE A	PRESS ASSISTANT.....	3,500.01
GEHRON, ANNE PYNE	LEGISLATIVE CORRESPONDENT.....	3,750.00
MALONE, MARGUERITE A	RECEPTIONIST.....	3,000.00
MINOGUE, MARY JANE	CASEWORKER.....	5,833.34
PFEFFER, DEAN R	STAFF ASSISTANT.....	3,675.00
RADCLIFF, CAROLYN	PERSONAL SECRETARY.....	7,955.01
RICE, RAYMOND J	FIELD REPRESENTATIVE.....	500.01
ROBERTS, JOHN W	ADMINISTRATIVE ASSISTANT.....	12,500.01
SANTINO, ANTHONY J	DISTRICT REPRESENTATIVE.....	5,499.99
SCRIVNER, MICHAEL S	LEGISLATIVE DIRECTOR.....	7,775.01
SPOSATO, BARBARA A	PART-TIME EMPLOYEE, FROM MAY 1.....	508.34
TAT, MARILYN CRAWFORD	SENIOR CASEWORKER.....	6,900.00
TURNER, EUGENE	EXECUTIVE ASSISTANT.....	11,450.01

OFFICE OF THE HON. SANDER M LEVIN

BAGALE, EDWARD J	DISTRICT ADMINISTRATOR.....	9,249.99
BANIONIS, ASTA	PERSONAL SECRETARY/OFFICE MANAGER.....	4,583.33
BLANKS, MIRIAM LOUISE	LEGISLATIVE ASSISTANT, FROM MAY 25.....	1,700.00
BRAUNEGG, SUZANNE W	LEGISLATIVE ASSISTANT, FROM MAY 25.....	3,000.00
CAVENDISH, ELIZABETH ANNE	LEGISLATIVE ASSISTANT.....	3,999.99
CLARK, FRANCES P	SPECIAL ASSISTANT.....	3,750.00
CONLON, RICHARD P	SPECIAL ASSISTANT.....	1,616.67
DOMSIC, MARK I	CASEWORKER, TO MAY 31.....	
	CASEWORKER, FROM JUN 5.....	3,366.67
DUVALL, TRACI W	LBJ CONGRESSIONAL INTERN, FROM JUN 9.....	652.67
FOLEY, SEAN F	LEGISLATIVE ASSISTANT.....	3,500.00
GOLD, ALISON B	D.C. INTERN, FROM JUN 1.....	560.00
GRUENBERG, MARTIN J	SENIOR LEGISLATIVE ASSISTANT, FROM JUN 21.....	777.78
HARRINGTON, MARY P	D.C. INTERN, FROM JUN 9.....	
	LBJ CONGRESSIONAL INTERN, MAY 9—JUN 8.....	1,120.00
HARRINGTON, TIMOTHY J	CASEWORKER.....	3,699.99
MERKOWITZ, DAVID R	CASEWORKER.....	500.00
MILLER, SUSAN L	CASEWORKER.....	2,850.00
PARKER, VEDA A	CASEWORKER.....	4,083.33
SACKS, BEATRICE G	DIRECTOR, CONSTITUENT SERVICES.....	4,500.00
SCHULTHEISS, THOMAS M	LEGISLATIVE ASSISTANT.....	3,750.00
SCHWARTZ, MICHAEL H	LEGISLATIVE DIRECTOR.....	8,750.01
SHERRY, JAMES M	ADMINISTRATIVE ASSISTANT.....	14,000.01
SILVER, CHARLES H	COMMUNITY LIAISON.....	5,000.01
STODDARD, FRANCES R	SECRETARY, FROM MAY 3.....	2,255.56
UETZ, MARY E	D.C. INTERN, FROM JUN 1.....	1,120.00
WEST, LON G	TEMPORARY EMPLOYEE, FROM MAY 3 TO MAY 31.....	933.33
WHITE, KAREN A	STAFF AIDE.....	3,750.00
ZABAR, LAURENCE	STAFF AIDE.....	500.00

OFFICE OF THE HON. MEL LEVINE

ALLEN, RENA D	RECEPTIONIST/SPECIAL PROJECTS AIDE, FROM JUN 1.....	1,416.67
ANDRESEN, WILLIAM G,JR	ADMINISTRATIVE ASSISTANT.....	9,000.00
BAILEY, BARBARA D	PART-TIME EMPLOYEE, FROM JUN 1.....	500.00
BERG, RICHARD L	LEGISLATIVE AIDE.....	3,375.00
BLUMBERG, RONALD H	FIELD REPRESENTATIVE.....	3,375.00
BREIDENBACH, KELLY A	LEGISLATIVE AIDE.....	3,750.00
CHINGREN, DIANE L	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
CONLON, RICHARD P	STAFF ASSISTANT, TO APR 30.....	2,000.00
GROENER, MARTHA JOAN	CASEWORKER.....	5,000.01
HIRSCH, HELENANN	TEMPORARY EMPLOYEE, TO JUN 4.....	2,346.67
JOHNSON, ANNE ELIZABETH	RECEPTIONIST/SPECIAL PROJECTS AIDE, TO APR 30.....	
	OFFICE MGR/PERSONAL SECTY, FROM MAY 1.....	6,000.00
LAPIN, VALERIE EILEEN	LEGISLATIVE ASSISTANT.....	5,000.01
LIEBER, ENID I	DISTRICT ADMIN ASSISTANT.....	7,500.00
MORGENSTERN, MARLENE L	RECEPTIONIST-DISTRICT OFFICE, FROM JUN 1.....	1,100.00
PILLIPS, GREGORY E	TEMPORARY EMPLOYEE, TO MAY 31.....	2,200.00
ROTTENBERG, LISA	SECRETARY/COMPUTER OPERATOR.....	3,450.00
SAWYER, STEPHEN D	FIELD REPRESENTATIVE.....	6,000.00
SCHRIMMER, JANET L	FIELD REPRESENTATIVE.....	4,500.00
SENESE, ANNE	OFFICE MANAGER, TO APR 30.....	
	LEGISLATIVE ASSISTANT, FROM MAY 1.....	6,999.99
STAMM, DIANE LINDA	LEGISLATIVE ASSISTANT.....	7,749.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. ELLIOTT H. LEVITAS

BAILEY, ANN C	PART-TIME EMPLOYEE.....	\$1,800.00
BENTON, CHESTER M	STAFF ASSISTANT.....	4,774.99
BRADFORD, MARGARET A	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
BUSBEE, SCOTT	PART-TIME EMPLOYEE, TO APR 30.....	1,000.00
FLEISHMAN, SANDRA B	PART-TIME EMPLOYEE, FROM JUN 1.....	1,000.00
FLEMING, JAMES F, JR	STAFF ASSISTANT.....	2,700.00
FLEMING, N BOND	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	1,100.00
JENNINGS, SHERYLL L	LEGISLATIVE ASSISTANT.....	4,500.00
KENNEDY, PHYLLIS K	DISTRICT OFFICE DIRECTOR.....	6,875.01
MATTOX, WILLIAM R, JR	LEGISLATIVE CORRESPONDENT.....	3,750.00
MEARS, SUE ELLEN	TEMPORARY EMPLOYEE, FROM JUN 1.....	2,000.00
MEDINA, MONICA	PART-TIME EMPLOYEE, TO MAY 31.....	700.00
MOREY, HELEN W	EXECUTIVE SECRETARY.....	7,925.01
NAPPER, MEREDITH D	LEGISLATIVE ASSISTANT, TO MAY 31.....	3,125.00
NORVILLE, MARY JANE	CHIEF LEGISLATIVE ASSISTANT.....	7,374.99
ORBAN, JOYCE M	STAFF ASSISTANT, TO MAY 31.....	2,583.34
POPE, WILLIAM B	PART-TIME EMPLOYEE.....	450.00
ROBERTSON, MARYBETH	STAFF ASSISTANT.....	3,634.61
SCARDINO, JOHN P	LEGISLATIVE CORRESPONDENT.....	3,537.51
SCHUDER, CAROL C	STAFF ASSISTANT.....	4,312.50
SLOAN, MICHAEL JOEL	STAFF ASSISTANT.....	4,625.01
SMITH, LORIE JANE	STAFF ASSISTANT.....	3,312.51
SMITH, MICHAEL J, JR	LEGISLATIVE ASSISTANT.....	4,812.51
SOWICK, LISA E	STAFF ASSISTANT.....	4,125.00
SUMMERS, MARY ANNE	ADMINISTRATIVE ASSISTANT.....	11,625.00
SUTIN, TIM	STAFF ASSISTANT.....	3,410.97
VAIL, ANNE M	CLERICAL AIDE, FROM JUN 3.....	1,050.00

OFFICE OF THE HON. JERRY LEWIS

BARKSDALE, TRUDY MATTHES	SHARED EMPLOYEE.....	2,499.99
BICA, BEVERLY G	D.C. INTERN, TO APR 14.....	233.33
CINQUE, PATRICIA A	CASEWORKER.....	5,250.00
EDGINGTON, SUSAN YOON	LEGISLATIVE ASSISTANT.....	5,250.00
ELLIOT, ELIZABETH	D.C. INTERN, FROM MAY 1 TO MAY 31.....	1,200.00
	STAFF ASSISTANT, FROM JUN 1.....	326.33
	LBJ CONGRESSIONAL INTERN, FROM JUN 20.....	5,250.00
GLICK, LORI	CASEWORKER.....	3,363.75
GLICK, MARILYN F	SHARED EMPLOYEE.....	4,833.34
GOLDMAN, MORRIS B	LEGISLATIVE ASSISTANT.....	5,107.08
HOADLEY, LETITIA S	CLERK/TYPIST.....	800.00
HOGANS, WILLIAM H	STAFF ASSISTANT, FROM JUN 1.....	5,375.01
KIRBY, ANNE H	LEGISLATIVE ASSISTANT.....	6,000.00
MILLER, JUDITH A	OFFICE MANAGER.....	4,125.00
NEFF, PATRICIA A	RECEPTIONIST.....	3,249.99
NELSON, ELISABETH A	SHARED EMPLOYEE.....	5,000.01
OKUN, BERNARD R	CASEWORKER.....	981.51
SHELDON, SHARYN J	PRESS ASSISTANT.....	7,800.00
SWATT, SUSAN R	PRESS SECRETARY.....	5,000.01
TURBES, SUSAN M	CASEWORKER.....	15,000.00
VALDEZ, CORRINE	ADMINISTRATIVE ASSISTANT.....	
WILLIS, ARLENE M		

OFFICE OF THE HON. TOM LEWIS

BUKOWSKI, DAWN R	RESEARCH ASSISTANT.....	300.00
CALLAWAY, DOUGLAS J	CASEWORKER.....	3,999.99
DECKER, ANN L	DISTRICT MANAGER.....	7,874.99
ELLIOTT, LYNDA M	LEGISLATIVE DIRECTOR.....	8,124.99
FODI, SANDRA M	CASEWORKER.....	3,999.99
GIBSON, BETSY J	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
GIBSON, ELLEN RUTH	COMPUTER OPERATOR.....	4,664.66
HOGAN, KAREN L	OFFICE MANAGER.....	5,999.99
KNIGHT, JOHN K	LEGISLATIVE ASSISTANT.....	5,450.00
KOHL, DON R	PART-TIME EMPLOYEE, TO APR 15.....	1,200.00
LYONS, LISA	PART-TIME EMPLOYEE.....	2,700.00
MCCORD, MARY ANN	PART-TIME EMPLOYEE, TO MAY 31.....	487.50
MCCORD, MARY P	EXECUTIVE ASSISTANT.....	6,875.01
MCKINNON, KENNETH EDWARD	PRESS SECRETARY.....	6,999.99
MILLER, JUDITH H	STAFF ASSISTANT/SPECIAL PROJECTS, FROM MAY 1.....	3,750.00
MONTGOMERY, MARGARET B	LEGISLATIVE CORRESPONDENT.....	4,374.99
PINCHUK, ROBERT	PART-TIME EMPLOYEE.....	1,800.00
ROSE, MARY J	LEGISLATIVE CORRESPONDENT, FROM JUN 20.....	436.94
ROSS, MARJORIE	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	850.00
SOUTHARD, BURTON M	ADMINISTRATIVE ASSISTANT.....	10,416.67
SPENCER, SUSAN P	STAFF ASST/CONSTITUENT REL.....	5,750.01
TYNDALL, BRENDA G	RECEPTIONIST/CASEWORKER.....	3,999.99
WIDMAN, ROBERT J	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	850.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. WILLIAM O LIPINSKI

CAREY, MICHAEL J	STAFF ASSISTANT.....	\$6,249.99
DALEY, PATRICIA L	STAFF AIDE.....	5,000.01
GERACI, FRANK L	STAFF ASSISTANT, TO MAY 15.....	2,500.00
HAMPTON, MARY ELIZABETH	RECEPTIONIST, TO MAY 31.....	
	STAFF ASSISTANT, FROM JUN 1.....	3,416.66
	COMMUNITY LIAISON.....	6,999.99
KARCZ, WALTER A	STAFF ASSISTANT.....	5,000.01
LYZNAK, DONNA J	STAFF AIDE, TO MAY 15.....	1,500.00
MARQUEZ, DANIEL J	LEGISLATIVE CORRESPONDENT, TO MAY 31.....	
MICHALEK, E. H.	LEGISLATIVE ASSISTANT, FROM JUN 1.....	4,000.01
	SPECIAL PROJECTS COORDINATOR.....	3,000.00
MIKOLS, HELEN J	ADMINISTRATIVE ASSISTANT.....	9,999.99
MOONEY, JOHN T	LEGISLATIVE ASSISTANT.....	6,249.99
PERAINO, JOSEPH F	PART-TIME EMPLOYEE, FROM JUN 1.....	833.33
PFISTER, SOPHIE M	STAFF ASSISTANT.....	5,000.01
PULA, RITA B	STAFF ASSISTANT.....	3,000.00
REARDON, JANE C	EXECUTIVE ASSISTANT.....	8,124.99
REISS, BONNIE	OFFICE MANAGER.....	5,000.01
ROCKAITIS, DOROTHY V	PRESS AIDE, FROM APR 11.....	2,666.67
SNYDER, STEVEN B	STAFF ASSISTANT.....	4,749.99
STOKLOSA, JOSEPH J	LEGISLATIVE AIDE, FROM APR 11.....	2,666.67
VAN WAZER, THOMAS P	PART-TIME EMPLOYEE, FROM MAY 16.....	1,250.00
VENKUS, DIANNE O	PART-TIME EMPLOYEE, FROM MAY 16.....	1,000.00
VIVERITO, CAROLYN L	PART-TIME EMPLOYEE.....	2,000.00
WASWIL, DONNA J		

OFFICE OF THE HON. B LIVINGSTON

BENJAMIN, THOMAS M	TEMPORARY EMPLOYEE, FROM JUN 1.....	890.00
BIERSNER, JANE E	EXECUTIVE SECRETARY.....	6,875.01
BRUCE, ANN MAYLIE	STAFF ASSISTANT.....	3,190.48
BUSH, MELVIN	STAFF ASSISTANT.....	3,600.00
BUTKUS, HARRIET E	STAFF ASSISTANT.....	7,625.01
CAMBON, PAUL F	STAFF ASSISTANT, TO APR 30.....	
	STAFF ASSISTANT, FROM JUN 1.....	2,573.32
DEIGNAN, STELLA	STAFF ASSISTANT.....	736.68
DEWITT, SCOTT W	LEGISLATIVE CORRESPONDENT.....	4,940.01
GALIANO, BARBARA S	PART-TIME EMPLOYEE, TO MAY 31.....	
	STAFF ASSISTANT, FROM JUN 1.....	1,675.05
HEITMAN, THOMAS HAILE	DISTRICT REPRESENTATIVE.....	7,500.00
JENKINS, NANCY S	STAFF ASSISTANT.....	7,625.01
LAGRANGE, USA M	STAFF ASSISTANT.....	4,899.99
MARTIN, J ALLEN	ADMINISTRATIVE ASSISTANT.....	14,375.01
MITCHELL, DIANE E	STAFF ASSISTANT.....	4,650.00
PENDLEY, MARY BETH	STAFF ASSISTANT.....	3,774.82
POSEY, TYLER S	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	1,236.66
PRESSLEY, FRAN	PART-TIME EMPLOYEE, TO MAY 31.....	
	STAFF ASSISTANT, FROM JUN 1.....	837.54
SCOTT, SUSAN E	LEGISLATIVE ASSISTANT.....	4,940.01
SUTHON, DOROTHEA M	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
THURSTON, CAROL J	STAFF ASSISTANT.....	837.54
TREDWELL, DANIEL P	PRESS ASSISTANT.....	6,999.99

OFFICE OF THE HON. MARILYN LLOYD

BRYAN, DONNA STOUT	CLERK TYPIST.....	2,664.21
CARLTON, SUE E	LEGISLATIVE ASSISTANT.....	5,199.99
CHAPIN, REBECCA W	PART-TIME EMPLOYEE.....	1,716.39
COLLINS, CLAUDIA M	RECEPTIONIST-SECRETARY, TO MAY 31.....	
	STAFF ASSISTANT, FROM JUN 1.....	4,418.43
DANIEL, ELAINE B	FIELD REPRESENTATIVE.....	6,476.52
DONOVAN, MARYBETH	LEGISLATIVE/PRESS ASSISTANT.....	3,926.01
EBERSOLE, RICHARD J	ADMINISTRATIVE ASSISTANT.....	13,679.13
ELLIOTT, HOWARD L	DISTRICT ADMIN ASSISTANT.....	8,651.91
FLAHERTY, PATRICIA FRANCES	STAFF ASSISTANT.....	4,106.97
HAGEN, KRISTEN K	STAFF ASSISTANT.....	3,924.99
HOWARD, ANDREA HINES	CASEWORKER.....	3,121.38
MABEE, CHARLES DALE	DISTRICT ADMIN ASSISTANT.....	8,651.25
MURRAY, NED R	TEMPORARY EMPLOYEE, FROM JUN 1.....	890.00
RICKETTS, MARY M	CASEWORKER.....	4,235.91
SCOTT, PAMELA D C	CASEWORKER.....	3,474.39
SEELEY, ELIZABETH A	OFFICE MANAGER.....	7,500.00
SLATER, EILEEN	STAFF ASSISTANT.....	4,453.20
THOMAS, MARSHA B	CASEWORKER.....	2,874.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. THOMAS G LOEFFLER

ADAMS, SARAH ELIZABETH	LEGISLATIVE ASSISTANT.....	\$5,000.01
BAER, JO ANN	STAFF ASSISTANT.....	2,730.00
BANISTER, HANNELORE U	SPECIAL ASSISTANT.....	6,812.01
BOHN, BARBARA	OFFICE MANAGER DISTRICT OFFICE.....	5,720.01
DINSE, NANCY HELEN	PERSONAL SECRETARY.....	8,414.01
KRANOWITZ, ALAN M	ADMINISTRATIVE ASSISTANT.....	15,950.01
MILLS, LYDIA G	OFFICE MANAGER.....	7,358.01
MURPHY, BETTY H	OFFICE MANAGER DISTRICT OFFICE.....	4,066.66
NICKEL, MARSHA H	OFFICE MANAGER-MIDLAND.....	2,124.99
OAKES, PATRICIA C	PART-TIME EMPLOYEE.....	1,742.01
PASCHAL, NANCY BROWN	STAFF ASSISTANT DISTRICT OFFICE.....	2,120.01
PASCHAL, ROBERT M	OFFICE MANAGER.....	6,500.01
PETERSON, CAROL M	STAFF ASSISTANT.....	3,125.01
STEINBRENNER, JACQUIE J	SPECIAL ASSISTANT.....	5,166.67
THOMPSON, JULIA HABEL	LEGISLATIVE ASSISTANT.....	5,499.99
TYSON, ANN ELIZABETH	LEGIS ASST-PRESS SECY.....	7,020.00

OFFICE OF THE HON. CLARENCE D LONG

ASTON, MARTHA ROBINSON	CASE WORKER.....	4,875.00
BOKISH, CYNTHIA S	CASEWORKER.....	4,625.01
ELLIS, MONICA	PERSONAL SECRETARY AND CASE WORKER.....	3,875.01
GRAHAM, MICHAEL ANTHONY	LEGISLATIVE CORRESPONDENT.....	4,083.33
GRANOFF, MICHAEL D	PART-TIME EMPLOYEE.....	2,379.99
HIGGINS, KERRY A	SECRETARY.....	3,000.00
HORENSTEIN, SUZANNE M	STAFF ASSISTANT.....	3,833.33
KERNAN, TIMOTHY C	ADMINISTRATIVE ASSISTANT.....	9,500.01
KIDDY, GAIL A	STAFF ASSISTANT.....	2,750.01
LEWIS, HELEN R	CASEWORKER.....	4,374.99
MCCRACKEN, TERRENCE L	CASEWORKER.....	4,250.01
MCCRISTLE, KELLY E	OFFICE MANAGER.....	4,499.99
MERRILL, STEVEN W	LEGISLATIVE AIDE.....	5,750.01
PALMER, DENNIS C	APPOINTMENTS ASST, FROM JUN 1.....	1,600.00
ROST, GREGORY S	APPOINTMENTS SECRETARY, TO APR 8.....	355.56
SAMUELS, JEFFREY MICHAEL	OFFICE ASSISTANT.....	3,187.50
STEK, CHARLES A	LEGISLATIVE ASSISTANT.....	6,405.55
STOCKBRIDGE, KENNETH C	PRESS SECRETARY.....	4,499.99
WINN, CAROL L	DISTRICT OFFICE MANAGER.....	4,374.99
ZAWICKI, ALBERT JOSEPH	DISTRICT REPRESENTATIVE.....	9,500.01

OFFICE OF THE HON. GILLIS W LONG

BAILEY, ANNE T	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
CHANEY, JANE E	STAFF ASSISTANT.....	3,120.00
COCO, LEO JR	STAFF ASSISTANT.....	7,149.99
COGORNO, ROBERT ANTHONY	STAFF ASSISTANT.....	3,916.66
FUSONIE, DONNA JEAN	STAFF ASSISTANT.....	3,588.00
GILL, JAMES H,III	PART-TIME EMPLOYEE, FROM MAY 23 TO JUN 25.....	890.00
HARWELL, DAVID R	STAFF ASSISTANT.....	4,284.99
KILLEN, CARSON K.	ADMINISTRATIVE ASSISTANT.....	15,249.99
KILLEN, JANE S	STAFF ASSISTANT.....	4,146.99
LANGSTON, HOWARD A	STAFF ASSISTANT.....	3,635.01
LIBIN, SCOTT M	STAFF ASSISTANT.....	3,875.01
MATTHEWS, KATHY LYNN	STAFF ASSISTANT, TO MAY 31.....	2,600.00
MEAUX, WILLIAM	STAFF ASSISTANT.....	4,920.00
MILBURN, NANCY ROYSTER	OFFICE MANAGER.....	6,770.01
MITCHELL, J TRACY	STAFF ASSISTANT.....	3,369.99
MOUNTEER, THOMAS R	PART-TIME EMPLOYEE, TO JUN 17.....	1,624.00
PULLEN, CAMILLA ANN	STAFF ASSISTANT.....	2,903.34
SMITH, LINDA GENE	STAFF ASSISTANT.....	8,045.01
TICHEU, JOSEPH A	STAFF ASSISTANT.....	3,639.99
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM JUN 1.....	1,000.00
WICKER, ELAINE L	SHARED EMPLOYEE, TO APR 30.....	1,000.00

OFFICE OF THE HON. TRENT LOTT

ALLEN, LESLIE L	LBJ CONGRESSIONAL INTERN, FROM JUN 13.....	534.00
ANDERSON, THOMAS H JR	ADMINISTRATIVE ASSISTANT.....	15,950.01
BRADFORD, LUCY C	STAFF ASSISTANT—RECEPTIONIST.....	5,499.99
BYNUM, JAMES L	PRESS SECRETARY, FROM JUN 1.....	833.33
DUBUISSON, CECIL R,SR	FIELD REPRESENTATIVE.....	8,621.70
GORDON, ILENE R	OFFICE MANAGER, FROM MAY 15.....	1,788.89
HAYES, MARIE L	SECRETARY.....	3,926.61
HICKMAN, CAROL P	SECRETARY.....	3,792.24
HINTON, LARRY E	INTERN, TO APR 15.....	150.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. TRENT LOTT—CONTINUED

JOHNSON, CHRISTIAN C	INTERN, FROM MAY 1 TO MAY 31	\$1,000.00
LAKE, RENE M	STAFF ASSISTANT	3,750.00
MEEKES, FRANK	STAFF ASSISTANT	2,906.79
MILSTEAD, JAMES M	STAFF ASSISTANT, FROM JUN 6	1,145.83
ROUSE, ALMARIE ELIZABETH	CASEWORKER	4,125.00
SAUCIER, ANNELL B	FIELD REPRESENTATIVE	1,950.00
SLADE, LINDA C	LEGISLATIVE ASSISTANT, FROM APR 15	4,750.00
STANISLAUS, DOROTHY P	SECRETARY	3,600.39
THOMAS, BOBBIE S	SECRETARY	4,133.46
TRAVIS, RICHARD G	FIELD REPRESENTATIVE	5,740.98
WELDEN, LAUREN H	LEGISLATIVE CORRESPONDENT	4,173.99
WELLS, SUSAN LEE	EXECUTIVE SECRETARY	8,499.99

OFFICE OF THE HON. MICHAEL E LOWRY

BLEY, DAVID A	BANKING ASSOCIATE	5,850.01
CARLSON, PAUL D	LEGISLATIVE STAFF, TO MAY 31	5,350.00
	LEGISLATIVE ASSISTANT, FROM JUN 1	5,350.00
CORN, MARY LYNNE	LEGISLATIVE ASSISTANT	7,350.00
COTTRELL, TIMOTHY L	DISTRICT MANAGER	5,433.33
ELLIOTT, PAUL C	COMMUNITY REPRESENTATIVE	6,100.00
FINLEY, STEPHEN	COMPUTER SPECIALIST	2,800.00
FONG, JENNIE LEE	PART-TIME EMPLOYEE	5,350.00
FUCHS, BETH C	LEGISLATIVE ASSISTANT	5,350.00
HALLEY, KATHLEEN MARIE	LEGISLATIVE ASSISTANT	5,350.00
HAMILTON, WILLIAM P	STAFF ASSISTANT	5,350.00
HOWELL, DONNA	PART-TIME EMPLOYEE, TO APR 30	2,880.00
	COMPUTER OPERATOR, FROM MAY 1	5,350.00
KUROSE, RUTHANN	LEGISLATIVE ASSISTANT	2,800.00
LEAHY, DOROTHY P	PART-TIME EMPLOYEE	5,200.00
LYSEN, ANTONETTE K	STAFF ASSISTANT	5,433.33
MEANS, BETTY JANE	COMMUNITY REPRESENTATIVE	5,599.99
PAINTER, ALAN	COMMUNITY REPRESENTATIVE	5,350.00
WARE, JERUNE L	EXECUTIVE ASSISTANT	6,850.00
WILSON, PATRICIA A	ADMINISTRATIVE ASSISTANT	400.00
WOLGAMOTT, DONALD W		

OFFICE OF THE HON. BILL LOWERY

ANDERSON, ANNE C	COMPUTER OPERATOR	4,904.64
DALY, KAREN	STAFF ASSISTANT	3,120.00
EDWARDS, THOMAS J	PART-TIME EMPLOYEE, TO JUN 4	853.33
GREENBLAT, DAN G	ADMINISTRATIVE ASSISTANT	14,375.01
GREGSTON, RICHARD GENE	DISTRICT ADMINISTRATOR	9,099.99
HADDAD, BENJAMIN A	LEGISLATIVE ASSISTANT	6,400.41
HOBSON, PRISCILLA	LEGISLATIVE ASSISTANT	6,350.51
LAHUE, SALLY A	LEGISLATIVE ASSISTANT	6,593.85
MCPEAK, DOROTHY	OFFICE MANAGER/PERSONAL SECRETARY	6,812.01
MEYER, DONA L	DISTRICT OFFICE MANAGER	4,200.00
MILLER, CHRISTOPHER	LEGISLATIVE ASSISTANT	3,750.00
MULLANEY, JOHN A	FIELD REPRESENTATIVE	3,999.99
SHAPIRO, ELYSE RENEE	SECRETARY	3,510.00
SHEETZ, PATRICIA ANDERSON	PRESS SECRETARY	7,500.00
TIMMONS, JAY W	SHARED EMPLOYEE, FROM JUN 1	1,000.00
ZANOTTI, GINA	DISTRICT REPRESENTATIVE	4,500.00

OFFICE OF THE HON. MANUEL LUJAN JR

ANAYA, MELA	.....	4,004.01
BRUIN, BARBARA S	.....	4,541.67
BURGESS, LOYOLA	FROM MAY 1 TO MAY 31	1,000.00
BUTLER, COLLEEN T	RECEPTIONIST, FROM MAY 23	1,847.22
CAMPBELL, MARY BETH	.....	4,540.77
GOLDSTEIN, IRWIN STEVEN	PRESS SECRETARY/SPECIAL ASSISTANT	7,500.00
HAPKE, RICHARD DWAIN	SHARED EMPLOYEE	1,257.60
HARUCKI, NANCY ANN	OFFICE MANAGER	6,890.01
HERRERA, SUSAN K	SHARED EMPLOYEE	1,500.00
JENSEN, ANNA S	.....	3,186.66
KERNS, PAULA L	FROM JUN 1	
	LBJ CONGRESSIONAL INTERN, TO MAY 31	2,696.67
KOHNE, DIANA CAROLYN	.....	5,849.49
LONG, SYLVIA ANN	.....	5,028.39
MALOOF, SHARON D	FROM JUN 6	741.67
MIRABAL, BEATRICE A	SHARED EMPLOYEE, TO MAY 31	405.00
MORGAN, MARTHA B	SECRETARY	6,041.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. MANUEL LUJAN JR.—CONTINUED

MOYA, STELLA A	SECRETARY.....	\$5,510.97
ROONEY, SUZANNE HATCHER		6,812.01
SALAZAR, LUCY M	DISTRICT SECRETARY.....	11,250.00
STERGIOULAS, VICKI A	SHARED EMPLOYEE.....	2,000.01
TOWNSEND, LOUISE E		6,787.05

OFFICE OF THE HON. THOMAS A LUKEN

CLARKE, SHEILA F	LEGISLATIVE ASSISTANT.....	4,625.01
DRABKOWSKI, LYNNE M	CLERK.....	3,500.01
DRIEHAUS, DENISE M	TEMPORARY EMPLOYEE, FROM JUN 1	750.00
ELKUS, MARTHA J	LEGISLATIVE ASSISTANT.....	5,199.99
FOSSETT, PETER A	D.C. INTERN, FROM JUN 8	575.00
GLOVER, MICHAEL B	STAFF AIDE	4,290.00
HARRISON, EVANGELINE	COMPUTER OPERATOR.....	3,500.01
HAYNES, SUZANNE M	COMPUTER OPERATOR, FROM JUN 1.....	1,000.00
HEYD, JOSEPH D	LBJ CONGRESSIONAL INTERN, FROM JUN 14.....	504.33
HUNTER, LORI S	CLERK.....	1,712.22
JACOBS, STEPHEN IRA	LEGISLATIVE ASSISTANT.....	8,562.00
KEPHART, WARREN T	PART-TIME EMPLOYEE.....	1,958.67
MARGETICH, HANNAH B	ADMINISTRATIVE ASSISTANT.....	12,399.99
MERANUS, ANN M	AIDE.....	3,249.99
SCHEURER, HELEN G	CASEWORKER.....	5,858.31
STALL, MARK GERARD	INTERN, FROM JUN 1	750.00
STRECKFUSS, JAMES A	SPECIAL ASSISTANT.....	3,900.00
SWEENEY, MARY PAT	D.C. INTERN, TO APR 30.....	
	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	766.66
WAHOWIAK, MARLENE M	APPOINTMENT SECRETARY.....	3,500.01
YORK, JOAN MARY	PART-TIME EMPLOYEE, TO MAY 31.....	901.34

OFFICE OF THE HON. STAN LUNDINE

BROMBERG, SHELLY	LBJ CONGRESSIONAL INTERN, MAY 1—JUN 11.....	1,216.33
COWLEY, THOMAS H	ADMINISTRATIVE ASSISTANT.....	12,480.00
CUMMING, BETSY J	LBJ CONGRESSIONAL INTERN, FROM JUN 12.....	563.67
DIVENERE, LUCIA	LEGISLATIVE ASSISTANT, FROM APR 22	3,360.00
FLUENT, JANET L	CASEWORKER.....	3,432.00
FURUKAWA, ARLEEN TERUKO	LEGISLATIVE, TO APR 30.....	1,819.33
GLAZER, SUE ELLEN		4,160.01
GUDAS, LINDA	COMMUNITY REPRESENTATIVE	2,730.00
HERMAN, CAROL J	LEGISLATIVE CORRESPONDENT, FROM MAY 1	2,500.00
JARIRI, BARBARA N	EXECUTIVE ASSISTANT	5,979.99
JOHNSON, ELISABETH M	DISTRICT OFFICE MANAGER.....	3,900.00
KINNEY, PATRICIA J	DISTRICT REPRESENTATIVE	6,552.00
LENTZ, DEBRA L	STAFF ASSISTANT.....	2,559.99
MILES, JAMES B	PRESS SECRETARY	6,500.01
NIEHOUS, DAVID B	PART-TIME EMPLOYEE, FROM MAY 1.....	1,166.66
RICHARDSON, MARY ANN	LEGISLATIVE ASSISTANT.....	8,060.01
ROACH, MARCIA J	PART-TIME EMPLOYEE	1,560.00
SAGAR, DEAN M	LEGISLATIVE ASSISTANT.....	7,800.00
SCOFIELD, JULIE M	LEGISLATIVE ASSISTANT.....	5,720.01
SEWARD, NANCY M	DISTRICT OFFICE MANAGER.....	4,082.01
SHAGLA, THOM E	FIELD REPRESENTATIVE	4,419.99
SITRIN, SHARON	RECEPTIONIST.....	3,270.00

OFFICE OF THE HON. DAN LUNGREN

ARNOLD-BIK, VICTOR	OFFICE ADMINISTRATOR.....	8,250.00
CATLETT, SIDNEY L	LEGISLATIVE ASSISTANT, FROM MAY 1	3,333.34
FRANCO, WILLIAM A	LEGISLATIVE AIDE, TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 1	4,083.34
GIBBS, AMY S	SHARED EMPLOYEE.....	1,603.50
GRAVEL, MARCUS J	ADMINISTRATIVE ASSISTANT.....	13,124.10
HOLSCLAW, KEVIN P	LEGISLATIVE ASSISTANT.....	8,499.99
IVES, LORI	STAFF ASSISTANT.....	3,500.01
KAWANAMI, PATRICIA LYNN	RECEPTIONIST—CASE WORKER.....	4,320.00
KROTOSKI, MARK LOUIS	PRESS SECRETARY	5,750.01
LAVER, JANET A	PERSONAL SECRETARY, FROM JUN 20.....	550.00
MAISER, OLIVIA R	STAFF ASSISTANT.....	4,050.00
OKUN, BERNARD R	SHARED EMPLOYEE	541.50
RHODES, MARGARET J	STAFF ASSISTANT.....	4,149.90
RIDENOUR, MICHAEL RAYMOND	LEGISLATIVE CORRESPONDENT, TO MAY 13	2,030.56
TROUTMAN, SANDRA M	PERSONAL SECRETARY.....	7,187.49
VAN TATENHOVE, GREGORY F	ASSISTANT PRESS AIDE, FROM APR 13 TO APR 30.....	
	RESEARCH ASSISTANT, FROM MAY 1	3,683.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. DAN LUNGREN—CONTINUED

VANMARK, RUTH	CORRESPONDENCE MANAGER.....	\$3,999.99
YODER, CLARENCE	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	700.00

OFFICE OF THE HON. JOHN MCCAIN

BAUMANN, ROBERT L	CLERK, TO APR 15	125.00
BOEPPLE, LISA E	LEGISLATIVE ASSISTANT	8,000.01
BOLAND, BRADLEY J	LEGISLATIVE ASSISTANT	6,249.99
BRAMSEN, BRIDGET	D.C. INTERN, FROM JUN 1	810.00
CAREY, ROBERT B	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
CARLIE, MARGARETTA BREDE	CASEWORKER, FROM APR 12	3,194.44
DYBALL, LAWRENCE	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	150.00
FRANCE, ROGER A	ADMINISTRATIVE ASSISTANT	9,500.01
GIORGI, JEAN-PIERRE A	PART-TIME EMPLOYEE, TO APR 15	125.00
HUMPHREY, TIMOTHY P	D.C. INTERN, FROM JUN 8	621.00
JARVIS, PATRICIA J	LEGISLATIVE CORRESPONDENT, TO APR 30	
	LEGISLATIVE ASSISTANT, FROM MAY 1	3,333.34
LEMON, JANET J	DISTRICT ASSISTANT	5,000.01
LINSSEN, CECELIA E	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	150.00
MCCLELLAN, DIANE	STAFF ASSISTANT	3,999.99
MCGRATH, THOMAS EDWARD	LEGISLATIVE ASSISTANT, TO APR 19	633.33
MECHEM, DANIEL M	PRESS SECRETARY, TO APR 6	366.67
MEHR, GLADYS	PERSONAL SECRETARY, TO JUN 20	4,444.45
ORTEGA-USTON, RAMONA	DISTRICT ASSISTANT	5,250.00
PTACEK, PAULA L	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
RUBACH, MARGARET K	DISTRICT ASSISTANT	2,569.44
SECHLER, CLAIRE A	D.C. INTERN, FROM JUN 13	486.00
SHAW, ALAN BRADLEY	PART-TIME EMPLOYEE, TO APR 15	125.00
SHEINER, MARLA M	PRESS SECRETARY	4,250.01
SMITH, J BRIAN	PRESS ASSISTANT, FROM JUN 21	611.11
STITCHER, KURT EDWARD	PART-TIME EMPLOYEE, TO APR 15	125.00
TEMPLE, KAYE E	STAFF ASSISTANT	3,750.00
WALTERS, THEODORE R	PART-TIME EMPLOYEE	1,916.66
WHITTLESEY, DOROTHY I	DISTRICT ASSISTANT	3,750.00
WOODS, J GRANT	DISTRICT ADMINISTRATIVE ASST	8,750.01

OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS

BEYER, BARBARA M	RESEARCH ASSISTANT	7,644.00
DARLING, DEBORAH L	OFFICE ADMIN-DIST OFFICE	5,499.99
ELLERTON, SIGNY S	ADMINISTRATIVE ASSISTANT	9,999.99
GIBBS, AMY S	SHARED EMPLOYEE	900.00
GILLENWATERS, JAYNE E	EXECUTIVE ASSISTANT	8,319.99
HENSLEY, PATRICIA R	DISTRICT SECRETARY, TO APR 15	500.00
LAMBERT, DAVID C	LBJ CONGRESSIONAL INTERN, FROM JUN 6	741.67
LUCAS, JEANETTE J	STAFF ASSISTANT, FROM JUN 1	1,473.00
LUTES, DAVID J	LEGISLATIVE DIRECTOR	7,500.00
MCCLAINE, SUSAN E	TEMPORARY EMPLOYEE, FROM JUN 13	534.00
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM JUN 1	100.00
PEPIOT, NORMA G	DISTRICT REPRESENTATIVE	8,124.99
RINALDI, PATRICIA V	FRONT OFFICE MANAGER	6,000.00
SMITH, JENNIFER E	STAFF ASSISTANT, TO MAY 31	2,500.00
SONNEK, CAMM MARIE E	LEGISLATIVE CORRESPONDENT	5,000.01
WELSH, HELEN E	LEGISLATIVE CORRESPONDENT	3,999.99
WILLIAMS, PEGGY L	CASEWORKER	3,900.00

OFFICE OF THE HON. FRANK MCCLOSKEY

AIKEN, SUZANNE C	CASEWORKER	3,000.00
ALDRIDGE, CHRIS DOMENIC	LEGISLATIVE DIRECTOR	7,666.67
ALLISON, NANCY L	OFFICE MANAGER	5,750.01
BATE, STEPHEN R	D.C. INTERN, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	2,600.00
BRANDT, BARBARA A	OFFICE MANAGER/CASEWORKER	3,166.67
BROWN, MYRNA	OFFICE MNGR/AREA REP	3,999.99
CARRASCO, ENRIQUE R	PART-TIME EMPLOYEE, FROM MAY 18	716.67
CONLON, RICHARD P	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
CRITCHLOW, RONALD G	LEGISLATIVE ASST/PRESS SECRETARY	6,374.99
DEMARÉE, JASON K	TEMPORARY EMPLOYEE, TO JUN 20	3,697.78
FINCH, WILLIAM J	ADMINISTRATIVE ASSISTANT	9,999.99
GOSS, JOHN R	DISTRICT COORDINATOR	9,000.00
GROSS, JOHN M	D.C. INTERN, FROM JUN 1	700.00
GRUVER, CYNTHIA GORDON	COMP OPER/LEGIS ASST	4,749.99
HOFFMANN, RICKI JO	CASEWORKER	3,000.00
MABREY, ROY H	PART-TIME EMPLOYEE	2,499.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. FRANK MCCLOSKEY—CONTINUED

METZNER, DAVID ALLAN	LEGISLATIVE ASSISTANT.....	\$5,250.00
PFELZER, MARY JEAN	LEGISLATIVE ASSISTANT.....	5,499.99
ROCHE, CHARLES L	ECON DEVELOPMENT DIR.....	6,249.99
SELLERS, GARY B	PART-TIME EMPLOYEE, TO APR 30.....	100.00
UPSHUR, CAROL L	CASEWORKER.....	3,249.99
YOUNG, ROSEANN I	OFFICE MNGR/AREA REP.....	6,583.33

OFFICE OF THE HON. BILL MCCOLLUM

ABERNETHY, NANCY	CASEWORKER.....	4,920.00
ARIALE, JOHN M	D.C. INTERN, FROM JUN 1.....	760.00
BARTLETT, DOYLE C	STAFF ASSISTANT.....	4,500.00
BIGLER, LYNN KRISTEN	RECEPTIONIST, FROM APR 11 TO JUN 10.....	2,000.00
DACRE, SANDRA F	RECEPTIONIST/SECRETARY.....	3,300.00
DAMRON, FRANCES L	EXECUTIVE SECRETARY/SCHEDULER.....	6,000.00
FORREST, VAUGHN S	ADMINISTRATIVE ASSISTANT.....	15,000.00
FOSKETT, KRISTIN L	LEGISLATIVE ASSISTANT.....	6,600.00
FULTON, TERESA F	PRESS SECRETARY.....	6,600.00
IGLER, DAWN M	RECEPTIONIST, TO APR 10.....	
	COMPUTER OPERATOR, FROM APR 11 TO APR 30.....	
	RECEPTIONIST, FROM MAY 1 TO MAY 3.....	
	LEGISLATIVE CORRESPONDENT, FROM MAY 4.....	3,600.00
JOHNSON, KIRT	LEGISLATIVE ASSISTANT.....	5,100.00
KIENLEN, ANNE LEIGHTNER	PERSONAL SECRETARY.....	5,700.00
RUMBLEY, CLIFTON W	SPECIAL ASSISTANT.....	6,300.00
TABOR, PAMELA A	COMPUTER OPERATOR, TO APR 8.....	373.33
THOMPSON, LAURIE A	D.C. INTERN, TO MAY 3.....	
	COMPUTER OPERATOR, FROM MAY 4.....	1,831.19
WHIPPLE, ELAINE L	SECRETARY-TYPIST.....	3,600.00
WOOLEY, LESLIE ANN	LEGISLATIVE ASSISTANT.....	7,200.00
YURKO, ALISON M	LBJ CONGRESSIONAL INTERN, FROM JUN 13.....	486.00

OFFICE OF THE HON. DAVE MCCURDY

ADDY, ROSEMARY	TEMPORARY EMPLOYEE, FROM MAY 23.....	1,127.33
CLARK, WILLIAM VAUGHN	DISTRICT REPRESENTATIVE.....	8,109.99
COPELAND, ROBERT Y	LBJ CONGRESSIONAL INTERN, FROM MAY 23.....	1,127.33
FOOTE, JOE STEPHEN	ADMINISTRATIVE ASSISTANT.....	12,039.99
GIVENS, REX J	LEGISLATIVE ASSISTANT.....	9,944.01
GRIMES, REBECCA S	RECEPTIONIST.....	3,750.00
HAWTHORNE, KATHERINE K	DISTRICT REPRESENTATIVE.....	2,124.99
HIGHTOWER, TIMOTHY E	LEGISLATIVE ASSISTANT.....	9,965.99
HOLMES, IMOGENE	OFFICE MANAGER.....	8,895.99
LANGDON, BETTY B	TEMPORARY EMPLOYEE, FROM MAY 23 TO MAY 29.....	505.56
LEONARD, SUZANNE B	LEGISLATIVE ASSISTANT.....	4,183.37
MERRYMAN, MITCHELL W	DISTRICT REPRESENTATIVE.....	4,704.00
PATTERSON, STEPHEN K	PRESS ASSISTANT.....	6,249.99
PETERS, CHERYL	STAFF ASSISTANT.....	3,500.01
REDMAN, DEANNA K	DISTRICT REPRESENTATIVE.....	2,000.01
RESKOVAC, JOHN M	TEMPORARY EMPLOYEE, FROM MAY 30.....	465.00
RODENBERG, PHILLIP L	LEGISLATIVE CORRESPONDENT, FROM JUN 6.....	1,041.67
ROSE, BRADLEY M	STAFF ASSISTANT.....	1,625.01
STINE, ANN ELLISON	SECRETARY RECEPTIONIST.....	2,750.01
TAYLOR, THIRISE ANN	COMPUTER OPERATOR.....	4,374.99
YOURMAN, HOWARD	LEGISLATIVE ASSISTANT.....	7,500.00

OFFICE OF THE HON. JOSEPH M MCDADE

BAKER, TERESA M	RECEPTIONIST.....	3,000.00
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	356.73
CESARE, ELLEN RITA	CLERK.....	3,779.94
CLARK, JORDAN	ADMINISTRATIVE ASSISTANT.....	15,950.01
DYER, JAMES W	ADMINISTRATIVE ASSISTANT.....	3,350.01
HENNESSEY, MAUREEN A	TEMPORARY EMPLOYEE, FROM MAY 23.....	633.33
MALAKIN, LINDA J	CLERK.....	3,708.63
MCGOWAN, MAURA C	TEMPORARY EMPLOYEE, FROM JUN 13.....	534.00
MOSER, GERTRUDE L	EXECUTIVE SECRETARY.....	5,570.01
OLSON, NANCY	APPOINTMENT SECRETARY, TO APR 30.....	1,993.33
REESE, ROBERT H	COMMUNICATIONS SPECIALIST, FROM MAY 20.....	4,555.55
RUSSEN, MICHAEL S	FIELD REPRESENTATIVE.....	12,500.01
SCHULZ, REBECCA A	STAFF ASSISTANT, TO JUN 8.....	3,537.97
SIMPSON, RICHARD A	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
STRONG, SUSAN A	STAFF ASSISTANT.....	5,845.73
WEATHERLY, DEBORAH ANN	LEGISLATIVE ASSISTANT.....	7,333.33
WRIGHT, MARY AGNES	OFFICE MANAGER.....	5,414.88

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. LARRY McDONALD

BELL, RAE	PART-TIME EMPLOYEE	\$1,754.88
BENNETT, JANE W	RECEPTIONIST/SECRETARY	4,500.00
BINZEL, WILLIAM P	LEGISLATIVE ASSISTANT	5,154.63
BROWN, NELSON	PART-TIME EMPLOYEE	2,499.99
CRANFORD, TARA	DISTRICT CLERK	2,691.09
DUBERRIER, HILAIRE	RESEARCH ASSISTANT	1,882.95
GUELL, LINDA C	PART-TIME EMPLOYEE	1,189.26
HUCK, SUSAN L M	RESEARCH ASSISTANT	2,443.34
KLINGENSMITH, PEGGY L	LEGISLATIVE CORRESPONDENT	3,717.99
MAHONEY, ROLAND D	OFFICE MANAGER	6,197.04
MURDOCK, MARY M	LEGISLATIVE AIDE	6,225.14
PRICE, CAROLYN CLINE	DISTRICT AIDE	4,290.75
RAMIREZ, SUSAN H	PART-TIME EMPLOYEE	2,724.81
REES, S LOUISE	RESEARCH ASSISTANT	5,974.32
RUTLEDGE, ALLEN D	DISTRICT ASSISTANT, FROM MAY 1	4,166.66
SMITH, FREDERIC N	ADMINISTRATIVE ASSISTANT	12,136.92
TOLES, ANN C	DISTRICT AIDE	4,519.08
TOLES, TOMMY	PRESS ASSISTANT	6,486.69
UTZ, VIRGINIA L	DISTRICT AIDE	2,666.67
VICE, DONALD C	DISTRICT ASSISTANT	2,250.00
WHITE, MARY CATHERYN	DISTRICT AIDE	4,284.51
WILLETT, BARBARA A	CONGRESSIONAL AIDE	3,249.99

OFFICE OF THE HON. BOB MCEWEN

ANDREA, JANE D	LEGISLATIVE ASSISTANT	5,000.01
BAILEY, JOHN P	SHARED EMPLOYEE, TO MAY 31	200.00
BINZEL, NANCY E	D.C. INTERN, FROM JUN 13	450.00
BOEHM, ALICIA LIBERTY	STAFF ASSISTANT	3,375.00
BOYD, LISA A	SYSTEMS ANALYST	3,500.01
BRIDGELAND, JOHN M	D.C. INTERN, FROM APR 25	1,760.00
BUNNING, SUSAN K	D.C. INTERN, FROM JUN 13	450.00
GATELY, MARGARET MARY	SENIOR LEGISLATIVE ASSISTANT, TO JUN 6	4,583.33
GORDON, ILENE A	TEMPORARY EMPLOYEE	750.00
GREENER, CHARLES V	ADMINISTRATIVE ASSISTANT	9,875.01
HIESTAND, HELEN M	DISTRICT OFFICE MANAGER	3,650.01
KAUTZ, ELEANOR S	PART-TIME EMPLOYEE, FROM MAY 21 TO MAY 28	600.00
KINKER, JANET L	OFFICE MANAGER	2,874.99
KRIEGER, WILLIAM C,II	DISTRICT REPRESENTATIVE	4,812.51
LEONARD, TRACY J	STAFF ASSISTANT	4,374.99
LESHNEY, JOHN	LEGISLATIVE ASSISTANT	6,541.66
MAHONEY, MARTHA L	PERSONAL SECRETARY	6,099.99
MALBON, KENNETH WAYNE	LEGISLATIVE DIRECTOR	8,250.00
PRATER, STEPHANIE R	INTERN, FROM MAY 16 TO MAY 31	1,125.00
	LBJ CONGRESSIONAL INTERN, FROM JUN 1	1,319.44
	LEGISLATIVE ASSISTANT, FROM JUN 6	8,124.99
RANDELL, JOAN W	CASEWORKER	6,333.33
SEAL, BETTY B	STAFF ASSISTANT	2,424.99
SICO, DONALD	SECRETARY	6,166.67
TROLLINGER, BARBARA A	SPECIAL PROJECTS COORDINATOR	
YERGES, LYNN H		

OFFICE OF THE HON. RAYMOND J MCGRATH

BOSCO, ANGELA I	SECRETARY	3,999.99
CARTWRIGHT, LINDA A	PART-TIME EMPLOYEE, FROM JUN 1	750.00
DEVINE, MARA E	STAFF ASSISTANT	1,824.45
FALZETTI, GIACINTO V	PART-TIME EMPLOYEE	999.99
GATHARD, JOSEPH W	STAFF ASSISTANT	1,500.00
GUARDINO, GERI A	RECEPTIONIST	3,500.01
HAMBEL, JOHN J, JR	STAFF ASSISTANT, TO MAY 28	3,383.33
JOHNSON, VIRGINIA	SECRETARY	3,146.25
KLINE, GRETCHEN ELLEN	PERSONAL SECRETARY	6,266.25
LESSNER, KELLY OMEARA	STAFF ASSISTANT	3,650.01
LORD, CHRISTOPHER D.	LEGISLATIVE DIRECTOR	8,750.01
MAZZA, FRANK	SPECIAL ASSISTANT	10,749.99
NASTA, BARBARA J	STAFF ASSISTANT	4,500.00
OTT, CHRISTINA G	SENIOR CASE WORKER	7,643.76
PECKHAM, VICTORIA B	ADMINISTRATIVE ASSISTANT, TO APR 30	
	ADMINISTRATIVE ASSISTANT, FROM MAY 5	13,028.01
	LEGISLATIVE AIDE, FROM MAY 17	1,711.11
RABIN, ALISON B	LEGISLATIVE ASSISTANT	6,249.99
SOWICK, PATRICIA M	SPECIAL ASSISTANT	999.99
WEINSTEIN, MILTON	PRESS ASSISTANT	6,812.49
WHITING, FREDERIC LEON	PART-TIME EMPLOYEE	500.01
WILLIAMS, ROBERT C		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. MATTHEW F MCHUGH

ARTHUR, CHRISTOPHER	LEGISLATIVE COMMUNICATION DIRECTOR	\$6,414.87
BEALE, LINDA M	PART-TIME EMPLOYEE	2,057.55
BROWN, ELEANOR	DISTRICT REPRESENTATIVE	5,361.84
CAMPBELL, AARON R	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	200.00
COUDRIET, KATHLEEN	STAFF ASSISTANT	4,473.45
FLEISHMAN, SANDRA B	PART-TIME EMPLOYEE, FROM JUN 1	200.00
FRIEDMAN, JOEL AARON	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	100.00
GERMOND, TRACY R	STAFF ASSISTANT, FROM MAY 2	1,950.28
GRANER, LAURIE J	RECEPTIONIST, TO JUN 17	4,073.33
KAJECKAS, GABRIEL G	PRESS LEGISLATIVE ASSISTANT	7,903.23
KERIVAN, DONNA MARY	EXECUTIVE SECRETARY	6,068.19
LOEHR, JOAN M	DISTRICT ADMIN ASSISTANT	8,168.10
LONGENDYKE, SHARON J	STAFF ASSISTANT	3,000.00
MCKEE, H CHRISTINE	STAFF ASSISTANT, FROM JUN 1	1,248.68
MOLICA, PAULINE J	PART-TIME EMPLOYEE	2,199.84
MOSHER, MARSHA L	STAFF ASSISTANT	3,889.65
PARKHURST, THOMAS M	ADMINISTRATIVE ASSISTANT	11,791.77
ROSENBERG, CHARLES P	STAFF ASSISTANT, TO APR 22	1,235.52
SIDES, CHERYL P	PERSONAL SECRETARY, FROM JUN 20	611.11
SPENCER, JOHN G	DISTRICT REPRESENTATIVE	6,837.33
TROY, WILLIAM J	SPECIAL ASSISTANT, TO JUN 16	4,300.03
WARNER, SUSAN A	LEGISLATIVE ASSISTANT	7,629.45
YOUNT, MARCIA A	RECEPTIONIST, FROM JUN 16	645.83

OFFICE OF THE HON. JOHN R MCKERNAN JR

ADAMS, SAMUEL W	STAFF ASSISTANT	2,000.00
ANDERSON, LESLIE B	FIELD REPRESENTATIVE	3,650.01
ASCANIO, JAMES	D.C. INTERN, FROM MAY 9	1,125.56
BARTRAM, SALLY GELLERSON	FIELD REPRESENTATIVE	3,000.00
BOLDUC, EILEEN MARY	STAFF ASSISTANT, TO MAY 31	1,000.00
BRENNAN, WILLIAM	LEGISLATIVE ASSISTANT	4,500.00
BROWN, JOANNE M	TEMPORARY EMPLOYEE, TO MAY 1	697.50
CALKINS, BARBARA J	LEGISLATIVE ASSISTANT	4,325.01
COHEN, WILLIAM MICHAEL	MAINE COORDINATOR(DIST OFFICES)	8,000.01
COSTIGAN, LORI	COMPUTER OPERATOR	4,050.00
ELWOOD, NANCY C	LEGISLATIVE DIRECTOR	7,500.00
FORTIER, CYNTHIA S	FIELD REP/DISTRICT SCHEDULER	3,575.01
GARCELON, MARY	FIELD REPRESENTATIVE	3,000.00
HERRING, DAVID D	TEMPORARY EMPLOYEE, FROM MAY 2	1,622.50
HICKEY, PETER	SHARED EMPLOYEE	1,836.67
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM MAY 1	1,833.33
HOUGHTON, GRACE A	FIELD REPRESENTATIVE	3,000.00
LYFORD, WILLIS FRED	PRESS AIDE	4,374.99
MARSHALL, MARGARET R	EXECUTIVE ASSISTANT	5,499.99
MILLER, SHARON Y	DISTRICT MANAGER	3,750.00
NATHAN, DAVID A	ADMINISTRATIVE ASSISTANT/PRESS	14,375.01
OAK, DALE P	LEGISLATIVE ASSISTANT	3,875.01
SPENCER, H. BAILEY	SHARED EMPLOYEE, TO APR 30	1,800.00
STERN, KATHRYN L	STAFF ASSISTANT, FROM JUN 1	500.00
WARNER, RICHARD DAVID	FIELD REPRESENTATIVE	2,499.99

OFFICE OF THE HON. STEWART B MCKINNEY

ANDERSON, KAREN D	LEGISLATIVE ASSISTANT	4,680.00
ANDERSON, NINA M	DISTRICT STAFF ASSISTANT	3,900.00
ARNOLD, MICHAEL S	PART-TIME EMPLOYEE	975.00
AVERETT, SAMUEL	LEGISLATIVE ASSISTANT	4,660.01
BOLISTER, SALLY M	ASST FOR COMMUNITY AFFAIRS	5,083.80
BROCKETT, DIANE K	PRESS SECRETARY	8,719.35
CLARK, JON M	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	200.00
ERSKINE, MARJORIE	DISTRICT OFFICE MANAGER	4,940.01
GLASS, DANIEL B	TEMPORARY EMPLOYEE, FROM JUN 13	300.00
HAMILTON, ANN C	TEMPORARY EMPLOYEE, TO MAY 31	1,000.00
HICKS, PAUL B	LEGISLATIVE ASSISTANT	4,875.00
LONG, MARY JEAN	DISTRICT OFFICE MANAGER	5,986.85
MCGOVERN, PATRICIA	DISTRICT STAFF ASSISTANT, FROM JUN 12	712.50
MCKIERNAN, LINDA L	STAFF ASSISTANT	7,314.16
OSBORN, ELIZABETH D	DISTRICT REPRESENTATIVE	5,983.19
PINTO, DONALD R	D.C. INTERN, FROM JUN 1	500.00
PROPP, JONATHAN BRUCE	LEGISLATIVE ASSISTANT	4,919.99
RAHE, RODERIC W JR	LEGISLATIVE DIRECTOR	6,249.99
RAPP, BARBARA J	DISTRICT STAFF ASSISTANT	3,416.67
RODA, ANTHONY J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
SIMMS, JEANNE W	DISTRICT STAFF ASSISTANT	3,290.00
SPENCER, H. BAILEY	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
SPRING, HENRY J JR	ADMINISTRATIVE ASSISTANT	9,283.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. STEWART B MCKINNEY—CONTINUED

VEILLEUX, KENNETH	LEGISLATIVE ASSISTANT.....	\$1,500.00
ZIMMERMAN, JOAN E	STAFF ASSISTANT.....	5,499.68

OFFICE OF THE HON. JAMES F MCNULTY JR

ALTENSTADTER, JAMES DAVID	ADMINISTRATIVE ASSISTANT.....	11,499.99
BARRY, JAMES T	STAFF ASSISTANT.....	4,500.00
BLACKWELL, CARLA L	STAFF ASSISTANT.....	3,999.99
CARET, ELAINE M	LBJ CONGRESSIONAL INTERN, FROM JUN 15.....	474.67
CLARKE, DEANNE R	COMPUTER OPERATOR.....	2,340.00
CROW, JOHN E	LEGISLATIVE DIRECTOR.....	8,000.01
DUDDLESTON, PRISCILLA REID	PRESS SECRETARY, DISTRICT OFF.....	4,250.01
FOSTER, JUNE H	EXECUTIVE SECRETARY.....	6,500.01
GODOWN, SHELLEY L	D.C. INTERN, FROM MAY 26.....	408.33
HUGHES, ALISON M	STAFF ASSISTANT.....	3,999.99
KUHN, PRISCILLA SEYMOUR	DISTRICT REPRESENTATIVE.....	9,500.01
LEWIS, LINDA LOU	STAFF ASSISTANT.....	4,250.01
MARQUEZ, ABE G	STAFF ASSISTANT, FROM APR 14.....	2,994.45
MILTON-GODDARD, ALICE	LEGISLATIVE ASSISTANT.....	4,250.01
MORGAN, KATHLEEN THERESE	D.C. INTERN, TO MAY 13.....	501.67
ORTEGA, RUBEN FRANCISCO, JR	FIELD REPRESENTATIVE.....	3,000.00
STEELE, MARGARET ANN	OFFICE MANAGER.....	3,750.00
TERRAZAS, GILDA MARIE	LEGISLATIVE ASSISTANT.....	3,750.00
VANTURE, DONITA	SECRETARY/RECEPTIONIST.....	3,249.99
WATTLES, PAUL MONTGOMERY	PRESS SECRETARY.....	6,000.00
WILKINSON, CHARLES J	TEMPORARY EMPLOYEE, FROM JUN 15.....	186.67
WRIGHT, LINDA LOUISE	SECRETARY/RECEPTIONIST.....	3,500.01

OFFICE OF THE HON. CONNIE MACK

BLEE, DAVID COOPER	CHIEF OF STAFF.....	10,500.00
BROADBENT, PHILIP E	COMPUTER/LEG CORRESPONDENCE.....	4,625.00
BURGESS, CANDY	RECEPTIONIST-CASE WORKER.....	3,500.00
CHRISTIE, MARK C	LEGISLATIVE DIRECTOR.....	8,750.00
FARRELL, NEIL R	PART-TIME EMPLOYEE, FROM JUN 23.....	166.67
GASPARIS, GEORGE C	PART-TIME EMPLOYEE, FROM MAY 18.....	895.83
GRADDY, SUSAN S	D.C. INTERN, FROM JUN 22.....	150.00
HAHN, CHRISTINE	CASEWORKER.....	4,250.00
HAUSER, HILLIS	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	1,166.67
HOLLINGSHEAD, JUNE LINEBERGER	RECEPTIONIST-CASE WORKER.....	3,649.99
HOTCHKISS, PEG	DISTRICT AIDE.....	5,500.01
LENT, NORMAN F, III	STAFF ASSISTANT.....	3,249.99
MAY, VICKI A	PART-TIME EMPLOYEE, TO MAY 13.....	1,221.76
MOLZOW, PATRICIA M	DEPUTY LEGISLATIVE ASSISTANT.....	6,475.00
NUTTER, DAVID A	PRESS SECRETARY.....	7,125.00
RAY, SCOTT	SPECIAL PROJECTS.....	4,250.00
SAVARY, MARY E	D.C. INTERN, FROM MAY 23 TO MAY 31.....	
	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	1,112.22
SULC, LAWRENCE B	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31.....	1,000.00
TEES, BARBARA E	EXECUTIVE ASSISTANT.....	6,500.00
THIERER, SHARON SKAGGS	DISTRICT REPRESENTATIVE.....	8,525.00
WEINER, WENDY	RECEPTIONIST.....	3,749.99

OFFICE OF THE HON. BUDDY MACKAY

AGOSTINI, ELIZABETH A	D.C. INTERN, FROM MAY 1.....	866.66
ALBRIGHT, GEORGE J	SPECIAL PROJECTS COORDINATOR.....	5,000.01
BUIZIN, BETTY M	SECRETARY-RECEPTIONIST.....	5,000.01
BOYD, ROBERT J	D.C. INTERN, FROM JUN 1.....	462.22
BROWN, JOANNE M	PART-TIME EMPLOYEE.....	840.00
CANADA, RENEE E	SHARED EMPLOYEE, TO APR 30.....	300.00
COWART, NANCY P	APPOINTMENTS SECRETARY.....	5,999.99
FARMER, C GREG	ADMINISTRATIVE ASSISTANT.....	12,750.00
FLEISHMAN, SANDRA B	STAFF ASSISTANT, FROM JUN 1.....	200.00
FRANK, HILLARY C	COMMUNICATIONS DIRECTOR.....	5,500.01
GEIGER, HENRY ADOLPHUS, JR	CONGRESSIONAL AIDE.....	6,624.99
HALEY, JEAN JORDAN	CONGRESSIONAL AIDE.....	3,249.99
KING, SAMUELA COOPER	DISTRICT EXEC SECRETARY.....	5,500.01
MCBRIDE, KATRENIA GENTRY	CASEWORKER.....	3,583.33
MILLER, JACQUELYN	COMPUTER SPECIALIST, TO MAY 31.....	
	COMPUTER SPECIALIST, FROM JUN 5.....	3,166.67
POORE, DAVID J	INTERN, FROM JUN 17.....	202.22
SCHIEBLER, BETTINA LISE	LEGISLATIVE CORRESPONDENT.....	3,250.00
SHELLEY, WILLIAM J	PART-TIME EMPLOYEE.....	3,750.00
TROY, MICHAEL H	CHIEF LEGISLATIVE ASSISTANT.....	8,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. BUDDY MACKAY—CONTINUED

VERMILYE, ANDREW RIKER	LEGISLATIVE ANALYST	\$5,500.01
WILLIAMS, ANNA RIVERS	DIST CONG AIDE/RECEPTIONIST	3,000.00
ZANETTI, JOHN ALBERT	DISTRICT CONGRESSIONAL AIDE	4,250.00

OFFICE OF THE HON. EDWARD R MADIGAN

BAILEY, JOHN P	SHARED EMPLOYEE, TO APR 30	1,200.00
BLOUNT, JANET D	RECEPTIONIST	4,562.49
BRACCIO, JANET L	STAFF ASSISTANT	3,120.00
CALLIS, NANCY W	GRANTS AND SPECIAL PROJECTS CORD	2,379.42
CARTWRIGHT, LINDA A	STAFF ASSISTANT, FROM JUN 1	500.00
DAMGARD, MICHAEL T	D.C. INTERN, FROM JUN 20	183.33
DAVIS, LILLIE R	COMPUTER SUPERVISOR	5,855.01
DODDS, ELIZABETH JANE	LEGISLATIVE ASSISTANT	5,601.24
DOGGETT, SUZANNE W	LEGISLATIVE CORRESPONDENT	3,900.00
DUNGAN, JUDITH A	LEGISLATIVE ASSISTANT	7,500.00
HILTY, CHARLES R	ADMINISTRATIVE ASSISTANT	10,625.01
JOHNSON, LUCIEN B	PART-TIME EMPLOYEE	300.00
LIESMAN, DIANE	EXECUTIVE ASSISTANT	3,450.00
MCCALL, KAREN D	CASEWORKER	3,582.66
MORGAN, LYLE C	CLERK	1,966.66
PARKE, JACQUELINE ANN	OFFICE MANAGER	8,499.99
PERRY, THOMAS E	STAFF ASSISTANT	2,600.01
RYAN, ELLEN M	STAFF ASSISTANT	3,750.00
STEVENSON, MARTHA V	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	1,100.00
UCHTMANN, DONALD L	PART-TIME EMPLOYEE, TO MAY 31	600.00
WALLER, JAMES D	STAFF ASSISTANT	6,225.00
YOUNG, ERMA HELEN	CASEWORKER	4,335.00
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00

OFFICE OF THE HON. EDWARD J MARKEY

BARTLETT, VIRGINIA L	RECEPTIONIST/SECRETARY, FROM JUN 7	800.00
BRUNET, PETER	LEGISLATIVE AIDE	5,750.01
BUSS, EMILY	PART-TIME EMPLOYEE, TO MAY 31	400.00
CARTIER, MICHAEL	CONGRESSIONAL AIDE	3,000.00
DELPESCHIO, ANGELA	CONGRESSIONAL AIDE	2,100.00
DILLEHAY, JOHN W	PRESS SECRETARY	300.00
EPSTEIN, LAURA D	PART-TIME EMPLOYEE	600.00
FOLINO, KAREN M	SECRETARY	4,449.99
FRANCHOT, PETER	ADMINISTRATIVE ASSISTANT	14,500.00
HOMONOFF, HOWARD	LBJ CONGRESSIONAL INTERN, FROM JUN 13	534.00
KLAHN, RONALD A	LEGISLATIVE ASSISTANT	5,250.00
LEDERMAN, CAROL A	STAFF ASSISTANT	3,800.01
LEMIEUX, MARY M	STAFF ASSISTANT	3,249.99
MANWARRING, HAWLEY K	STAFF ASSISTANT	4,500.00
MILLER, WILLIAM LISLE	PART-TIME EMPLOYEE, FROM JUN 15	106.67
MOCK, NICOLE L	LEGISLATIVE AIDE, TO APR 26	975.00
O'MALLEY, NANCY M	EXECUTIVE ASSISTANT	5,625.00
PAYNE, NIKKI J	PART-TIME EMPLOYEE, TO MAY 31	796.66
PRYCE, JEFFREY F	PART-TIME EMPLOYEE, FROM JUN 15	106.67
REARDON, JOSEPH A	CONGRESSIONAL AIDE	2,750.01
SALEMME, R GERARD	EXECUTIVE ASSISTANT	9,500.01
SAPIENZA, ANTHONY	CONGRESSIONAL AIDE	4,749.99
WALDRON, GERARD J	LEGISLATIVE ASSISTANT	2,700.00
WALLER, DOUGLAS C	LEGISLATIVE ASSISTANT	8,750.01
WOMACK, SUSAN R	PART-TIME EMPLOYEE, TO JUN 10	933.33
ZAMPITELLA, JOSEPH P	CONGRESSIONAL AIDE	6,000.01

OFFICE OF THE HON. RON MARLENEE

COLDIRON, JOHN REEVES	D.C. INTERN, FROM JUN 7	400.00
COOK, SUSAN M	RECEPTIONIST, FROM JUN 1	1,583.33
DAVIS, NANCY FAYE	STAFF ASSISTANT	2,250.00
FEIT, ALAN	LEGISLATIVE DIRECTOR	8,110.26
GALLES, CHRISTINA B	ADMINISTRATIVE ASSISTANT	8,733.75
GIBBS, WESLEY D	LEGISLATIVE ASSISTANT	5,925.00
HENSLEIGH, MARIE	SPECIAL ASSISTANT	6,829.50
JAMISON, DELOS CY	SHARED EMPLOYEE, FROM JUN 1	833.33
JOHNSON, J RILEY	EXECUTIVE ASSISTANT	12,183.00
KELLY, BETTY L	STAFF ASSISTANT	3,886.26
LEISTER, JAMES W	DISTRICT REPRESENTATIVE, FROM JUN 1	3,378.00
LOVINGTON, MARLENE KAY	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
MACMARTIN, L JOHN	LEGISLATIVE ASSISTANT	6,249.99
MARX, GLENN	STAFF ASSISTANT	5,277.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. RON MARLENE—CONTINUED

MEADORS, KATHLEEN Y	STAFF ASSISTANT.....	\$4,234.26
MICHAEL, JEFFREY G	STAFF ASSISTANT.....	3,500.01
MILLER, ALEXANDRA G	STAFF ASSISTANT, TO MAY 31.....	1,750.00
MONAHAN, DOUGLAS JAMES	STAFF ASSISTANT.....	2,933.00
MORRISSEY, DIANA Y	PART-TIME EMPLOYEE, TO APR 30.....	150.00
MORTON, VIRGINIA RICE	LEGISLATIVE ASSISTANT.....	4,808.00
SLOAN, TONY K	STAFF ASSISTANT.....	3,187.50
WATHEN, PEGGY LYNN	STAFF ASSISTANT.....	3,125.01

OFFICE OF THE HON. DAN MARRIOTT

ANDERSON, JODENE E	SECRETARY CASEWORKER.....	4,250.01
BEATTY, BARBARA ANN	LEGISLATIVE DIRECTOR.....	8,750.01
CANNON, CARLA L	CASEWORKER DIRECTOR/SLC OFF MGR.....	5,499.99
CHRISTENSEN, STEPHANIE	LEGISLATIVE ASSISTANT.....	4,500.00
DURRANCE, CREEL TINDER	STAFF ASSISTANT.....	1,000.00
FORSCHLER, GEORGE P A	ADMINISTRATIVE ASSISTANT, FROM MAY 12.....	6,805.56
GARDNER, SHARILEE JANE	D.C. INTERN, FROM JUN 22.....	150.00
GARRETT, LILLIAN G	STATE ADMINISTRATOR.....	8,416.67
GOTTFREDSON, MELANIE	D.C. INTERN, FROM MAY 3 TO JUN 23.....	850.00
HANKS, JOHN D	ADMINISTRATIVE ASSISTANT, TO MAY 23.....	8,049.12
JACOBSEN-WELLS, JOANN	NEWS SECRETARY, FROM MAY 27.....	4,033.33
LARSEN, LACRETA FAYE	LEGISLATIVE AIDE.....	3,999.99
MILLER, SUZANNE	ASST LEGISLATIVE DIRECTOR.....	5,499.99
PAYNE, COREY	SPECIAL STATE ASSISTANT.....	5,000.01
SHAW, DORIAN LIGHT	LEGISLATIVE ASSISTANT.....	4,500.00
SWAIN, BEVERLY B	OFFICE MANAGER.....	7,000.00
WALLACE, JUDY K	CASEWORKER.....	3,750.00
WHITTAKER, MARK L	D.C. INTERN, TO MAY 6.....	600.00
WOLFRAM, MELANIE E	SECRETARY.....	5,000.01
WUNDER, RALPH C	NEWS SECRETARY, TO MAY 31.....	4,166.66

OFFICE OF THE HON. DAVID O'B MARTIN

ADAMS, ARLENE R	DISTRICT OFFICE MANAGER.....	2,625.00
BELL, DONNA M	PERSONAL/APPOINTMENT SECRETARY.....	6,396.00
BREWER, JUDITH M	LEGISLATIVE ASSISTANT.....	7,800.00
BRICK, CARY R	ADMIN ASSISTANT/STAFF DIRECTOR.....	14,375.01
FRANJOLA, THOMAS P	PRESS SECRETARY.....	9,279.10
FROOK, MARY EUZABETH	SECRETARY.....	3,900.00
GRABIEC, ELAINE F	DISTRICT OFFICE MANAGER.....	2,888.33
GRECO, RALPH S	SPECIAL ASSISTANT.....	4,550.01
HALLANAN, GEORGE H	STAFF ASSIST (GRANTS & PROJECTS).....	8,248.95
HUMPHRIES, JOANN D ELLIS	STAFF ASSISTANT (CASEWORK).....	6,084.00
LAWRENCE, GENEVIEVE	PART-TIME EMPLOYEE.....	875.01
LONGSHORE, JUDITH	DISTRICT OFC MGR/PERSONAL SECRTY.....	3,171.99
MORGIA, JOHN J	FIELD ASSISTANT.....	3,549.00
ORTLOFF, RUTH M	DISTRICT OFFICE MANAGER.....	1,749.99
TURPIN, MELANIE A	LEGISLATIVE CORRESPONDENT.....	4,851.66

OFFICE OF THE HON. JAMES G MARTIN

BOWLES, LAWRENCE L	LEGISLATIVE ASSISTANT.....	7,031.24
CARR, SUSAN KAY	RECEPTIONIST.....	3,900.00
CORROTHERS, ANGIL MARIE	CASEWORKER.....	4,625.01
COUNSELMAN, CAROL M	LEGISLATIVE AIDE.....	5,720.01
FREEMAN, RAYMOND R JR	DISTRICT ASSISTANT.....	3,125.01
HINSHAW, PATRICIA K	CASEWORKER.....	3,932.49
JONES, PAUL BIRDON	DISTRICT ASSISTANT.....	10,250.01
KEITH, ELISE A	RECEPTIONIST.....	3,300.00
KENT, NANCY S	CASE WORKER.....	5,327.49
LOFTON, JAMES S	ADMINISTRATIVE ASSISTANT.....	15,500.01
NOURSE, CONSTANCE B	RECEPTIONIST.....	3,405.33
RATCHFORD, J THOMAS JR	D.C. INTERN, FROM JUN 1.....	500.00
ROBERTS, KAREN DIANE	EXECUTIVE ASSISTANT.....	7,110.99
SMYLIE, LYDIA C	CASEWORKER.....	4,036.50
STEDMAN, DAVID N	D.C. INTERN, FROM MAY 16 TO JUN 15.....	500.00
WARREN, SPENCER C	SPECIAL ASSISTANT.....	4,374.99

OFFICE OF THE HON. LYNN MARTIN

ANDERSON, JOHANNA S	PRESS ASSISTANT.....	5,513.33
BLACKERT, LEANN	PART-TIME EMPLOYEE.....	1,950.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. LYNN MARTIN—CONTINUED

BOGLE, PATRICIA A	DISTRICT STAFF ASSISTANT.....	\$3,500.01
BOWMAN, CHRISTOPHER JAY	ADMINISTRATIVE ASSISTANT.....	10,250.01
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31.....	1,000.00
CAMPBELL, PEREA M	STAFF ASSISTANT.....	5,299.99
COOK, MATHEW DAVID	SHARED EMPLOYEE, FROM MAY 1.....	1,833.32
DOHERTY, EUGENE G	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
DOUGLAS, MARSHA W	OFFICE MANAGER/PERSONAL ASST.....	8,006.87
FINCH, KAREN L	RECEPTIONIST.....	4,083.33
GILIBERTI, ANNE L	DISTRICT STAFF ASSISTANT.....	4,250.01
GODDARD, ALLISON F	DISTRICT REPRESENTATIVE.....	6,173.52
KOLNES, MAE B	OFFICE ASSISTANT.....	2,487.33
MCNAUGHT, FRANCES C	LEGISLATIVE DIRECTOR.....	999.99
MERKOWITZ, DAVID R	PART-TIME EMPLOYEE, TO APR 30.....	500.00
MESSMAN, DOROTHY D	DISTRICT OFFICE MANAGER.....	3,625.01
MEYER, MICHELLE S	LEGISLATIVE ASSISTANT.....	5,202.01
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM JUN 1.....	500.00
OLA, PHILIP M	SHARED EMPLOYEE.....	900.00
PAYVLICH, ELIZABETH	COMPUTER OPERATIONS.....	4,458.33
PHILLIPS, CHARLES A	TEMPORARY EMPLOYEE, TO APR 30.....	1,108.75
RICHARDSON, DOUG CHARLES	LEGISLATIVE ASSISTANT.....	5,789.24
SOLBERG, KRISTIN R	LEGISLATIVE CORRESPONDENT.....	4,453.67
SPENCER, SHIRLEY D	DISTRICT STAFF ASSISTANT.....	3,750.00
WECKERLY, VEL M	CASEWORKER.....	1,958.37

OFFICE OF THE HON. MATTHEW G MARTINEZ

ALLEN, RENA D	LEGISLATIVE CORRESPONDENT, TO MAY 31.....	2,833.34
BROUSSARD, LARRY GENE	LEGISLATIVE ASST/PRESS SECRETARY.....	10,597.98
FRENCH, WAMAN W	LEGIS ASST/CORRESPONDENT, FROM JUN 20.....	427.78
GALLARDO, SILVANA	CLERK TYPIST, FROM JUN 1.....	1,125.00
GRANT, MAXINE ANN	ADMINISTRATIVE ASSISTANT, FROM APR 5.....	12,183.33
GUYDA, ANTHONY ADAM,JR	COMPUTER OPERATOR, FROM APR 25.....	2,383.33
HERRERA, DORA	PERSONAL SECRETARY/RECEPTIONIST, FROM APR 15.....	2,744.44
HERRERA, SUSAN K	SHARED EMPLOYEE, TO MAY 31.....	1,000.00
KARAPETIAN, BERDJ PIERRE	PRESS/LEGISLATIVE ASSISTANT, FROM JUN 1.....	3,125.00
KOWALCKY, LINDA K	STAFF ASSISTANT.....	3,999.99
KURIUCH, MANCHA G	STAFF ASSISTANT.....	3,639.99
MINOR, TIMOTHY H	EXECUTIVE ASSISTANT.....	9,620.01
MOKHTARIAN, SYLVIA	STAFF ASSISTANT.....	5,250.00
PARENTEAU, PETER J,JR	FIELD REPRESENTATIVE.....	6,249.99
PARIS, EILEEN A	SHARED EMPLOYEE, FROM JUN 1.....	500.00
PARKER, AMELIA L	STAFF ASSISTANT.....	3,875.01
TIEDE, MARSHA A	OFFICE MANAGER/SECRETARY, TO APR 30.....	2,080.00
WEBSTER, RALPH DENNY	PART-TIME EMPLOYEE.....	1,050.00
ZHAO, JOHN QUANSHENG	D.C. INTERN, FROM JUN 20.....	91.67

OFFICE OF THE HON. ROBERT T MATSUI

AMEMIYA, MARY O	DISTRICT SECRETARY.....	4,799.89
BANNON, THOMAS K	DISTRICT REPRESENTATIVE, TO APR 30.....	3,589.00
BURT, KENNETH C	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	800.00
DAVIS, SHERRY E	STAFF ASSISTANT.....	5,001.39
DEVINE, WILLIAM H	ADMINISTRATIVE ASSISTANT.....	13,695.92
ELDER, DEHAVILLAND RAY	PERSONAL SECRETARY.....	4,416.67
EVANS, RUTH DUMIRE	OFFICE MANAGER/SECRETARY.....	7,132.17
FERGUSON, DENISE GWYN	LEGISLATIVE ASSISTANT.....	9,053.36
FORD, EUGENE F	FIELD REPRESENTATIVE.....	4,183.98
HUDSON, NINA	SECRETARY/RECEPTIONIST.....	4,347.21
KAWAKAMI, REIKO	STAFF ASSISTANT.....	4,243.57
KETTMANN, CYNTHIA ANNE	STAFF ASSISTANT.....	3,963.34
KIRBY, MICHAEL G	LEGISLATIVE ASSISTANT.....	7,292.93
LEIGH, ANN	PROJECTS COORDINATOR.....	4,632.15
LODUCA, MARCUS JOSEPH	D.C. INTERN, FROM JUN 1.....	800.00
MILLER, DAVID N	DISTRICT REPRESENTATIVE, FROM JUN 6.....	2,430.56
PRICE, JEFFREY	PART-TIME EMPLOYEE, FROM MAY 1.....	1,360.00
SPARKS, JOHN DEWEY	PRESS SECRETARY.....	6,583.34
STARCHER, SUZANNE	STAFF ASSISTANT.....	3,453.34
VANDIVIER, ELIZABETH L	LEGISLATIVE CORRESPONDENT.....	4,343.91

OFFICE OF THE HON. NICHOLAS MAVROULES

BAKER, NANCY	STAFF ASSISTANT.....	5,177.13
CARNEY, PATRICIA M	CONSTITUENT SERVICES/CASEWORKER.....	5,177.13
DELEON, RUDY F	LEGISLATIVE ASSISTANT, TO JUN 15.....	
	ADMINISTRATIVE ASSISTANT-WASH, FROM JUN 16.....	7,711.61

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. NICHOLAS MAVROULES—CONTINUED

DEROSA, VIRGINIA A	STAFF ASSISTANT.....	\$3,750.00
DROUGAS, JENNIFER C	RECEPTIONIST.....	3,369.99
GARMAN, CATHLEEN D	LEGISLATIVE ASSISTANT.....	4,400.01
GREENSTEIN, MICHAEL	DISTRICT MANAGER.....	7,162.05
GROSS, BONITA WHITE	COMPUTER SPECIALIST, TO APR 7.....	337.34
HALE, CYNTHIA ROBERTS	ADMINISTRATIVE ASSISTANT/WASH, TO JUN 15.....	6,465.72
KOSKORES, NICHOLAS P	LEGISLATIVE ASSISTANT.....	8,217.15
LIGNOS, IRENE	LEGISLATIVE ASSISTANT.....	4,734.69
MACK, KIM	OFFICE MANAGER.....	5,458.41
MANOLUKAS, NICHOLAS PETER	LEGISLATIVE ASSISTANT.....	1,670.27
MCINERNEY, ANNE ELIZABETH	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
PELLICCIO, MARK	PART-TIME EMPLOYEE, FROM JUN 1.....	750.00
ROCHE, WALTER A	EXECUTIVE ASSISTANT.....	8,174.40
TILAS, THOMAS A	CONSTITUENT SVC REPRESENTATIVE.....	5,275.68
USOVICZ, STANLEY J, JR	LEGISLATIVE ASSISTANT, TO MAY 31.....	
	STAFF ASSISTANT/DISTRICT, FROM JUN 1.....	4,609.69
	COMPUTER OPERATOR.....	3,750.00
	DISTRICT OFFICE MANAGER.....	6,162.87

OFFICE OF THE HON. ROMANO L MAZZOLI

BELL, SHEILA MARIE	TEMPORARY EMPLOYEE, FROM JUN 1.....	\$90.00
BYBEE, KAREN	SYSTEMS SECRETARY.....	3,721.66
CAHILL, JAMES H	D.C. INTERN, FROM APR 15 TO MAY 31.....	337.33
CRAWFORD, RENE M	STAFF ASSISTANT.....	4,273.42
CUMMING, ANN O	PERSONAL SECRETARY.....	4,875.01
EHRUCH, SUSANNA B	STAFF ASSISTANT, TO MAY 31.....	1,400.00
GARON, SALLY DEE	TEMPORARY EMPLOYEE, FROM MAY 2 TO MAY 31.....	600.14
HALL, DANIEL	ADMINISTRATIVE ASSISTANT.....	12,259.50
HAYDEN, JOSEPH M	STAFF ASSISTANT, FROM MAY 2 TO MAY 31.....	600.14
HILL, JAMES W, JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
HOLTZMANN, MARY LEE	STAFF ASSISTANT-DISTRICT.....	3,800.00
JORDAN, JAYNE PURCELL	EXECUTIVE SECRETARY.....	4,748.34
KILROY, JOHN L, JR	DISTRICT REPRESENTATIVE.....	3,402.59
KIRBY, JANE F	LEGISLATIVE ASSISTANT.....	4,184.34
LUNA, SARA L	LEGISLATIVE DIRECTOR.....	7,467.51
MATTINGLY, CHARLES B	DISTRICT REPRESENTATIVE.....	8,836.25
MILLER, KAREN LYNN	DISTRICT STAFF ASSISTANT, FROM JUN 1.....	890.00
MURRAH, YVONNE DIANE	STAFF ASSISTANT.....	3,270.24
NOEL, CECIL H	DISTRICT OFFICE REPRESENTATIVE.....	10,020.08
PETERS, RHODA ELAINE	TEMPORARY EMPLOYEE, FROM JUN 1.....	890.00
SCHMARGEN, LISA MARIE	RECEPTIONIST, FROM JUN 13.....	575.00
SHANNON, COLLEEN MARIE	D.C. INTERN, TO APR 22.....	161.33
STODGHILL, JEFFREY P	PRESS SECRETARY.....	3,862.50
STOVALL, GRETA K	COMPUTER OPERATOR.....	4,597.34
SWEATT, BRENDA L	CLERK TYPIST.....	4,813.33
TEMPLE, DONALD M	SHARED EMPLOYEE.....	1,081.66

OFFICE OF THE HON. DAN MICA

BENSON, JILL A	ASSISTANT, FROM APR 18.....	2,433.33
BRIAN, DANIELLE GILDA	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
CARUN, MARY C	ASSISTANT.....	3,958.33
COOK, SHEILA A	ASSISTANT, TO APR 30.....	1,000.00
CRISER, EDWARD HARRY	PART-TIME EMPLOYEE, FROM MAY 16.....	1,250.00
DUVAL, VALERIE	ASSISTANT.....	4,416.67
ENGLE, ROBERT CARL	ASSISTANT.....	3,958.33
HANRAHAN, DOLLY A	ASSISTANT.....	4,250.01
KOHL, DIANE D	ASSISTANT.....	5,333.33
KOPPEL, INGA LAINE	CONGRESSIONAL ASSISTANT.....	3,791.67
LAMBLE, JAMES E	LEGISLATIVE ASSISTANT.....	7,916.67
MCBRIDE, RICHARD W	ADMINISTRATIVE ASSISTANT.....	10,833.33
PAULK, ROBERT L, III	DISTRICT ASSISTANT.....	5,750.01
ROBINSON, DARCY	ASSISTANT.....	3,625.00
RODRIGUEZ-APPLEWHITE, MARCIA	ASSISTANT.....	3,249.99
RUSSI, RAMIRO	FOREIGN AFFAIRS SPECIALIST, TO APR 15.....	729.17
SPRADLEY, DERRICK L	PART-TIME EMPLOYEE.....	1,250.01
STEADMAN, MICHAEL T	LEGISLATIVE CORRESPONDENT.....	5,250.00
STOLL, SUZANNE MARCUS	PRESS SECRETARY.....	6,000.00
TAYLOR, SUNNY ONSTAD	LEGISLATIVE ASSISTANT.....	4,541.67
VANKLEECK, VICKIE A	PART-TIME EMPLOYEE.....	1,625.01
YELDELL, ELLEN P	PART-TIME EMPLOYEE.....	1,625.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. ROBERT H MICHEL

BELL, SUSAN ELAINE	DISTRICT OFFICE MANAGER.....	\$5,000.01
BOOTH, TRACY M	CLERK, FROM JUN 1.....	890.00
DEARDEN, CAROL ANN	EXECUTIVE ASSISTANT/OFFICE MANAGER.....	8,250.00
DIXON, DARRILYN R	SECRETARY, TO APR 15.....	312.50
DONAHUE, KATHY	LEGISLATIVE CORRESPONDENT.....	5,874.99
FINDLEY, CRAIG JON	SPECIAL ASSISTANT.....	8,750.01
HALICKI, MARY CAROLE	SPECIAL ASSISTANT.....	8,500.00
IRELAND, TENLEY A	STAFF ASSISTANT.....	3,500.01
KOST, KELLY K	LEGISLATIVE CORRESPONDENT.....	2,550.00
LAHOOD, RAY H	DISTRICT ASSISTANT.....	12,500.01
MAZUREK, DIANE ELIZABETH	RECEPTIONIST, FROM MAY 1.....	1,000.00
OWENS, WILLODEAN	SECRETARY, TO APR 30.....	1,666.67
RAPPS, DONNA MARIE	SECRETARY.....	4,374.99
RINGNESS, SHIRLEY ANN	SECRETARY.....	3,375.00
STUCKWISCH, MARILYN A	DISTRICT SECRETARY.....	4,749.99
VONACHEN, ELIZABETH J	SECRETARY.....	1,750.01
ZEMITIS, CYNTHIA E	STAFF ASSISTANT, TO APR 30.....	
	STAFF ASSISTANT, FROM MAY 5.....	5,750.01

OFFICE OF THE HON. BARBARA A MIKULSKI

ARCHUNG, DWYNNE M	STAFF ASSISTANT, TO MAY 31.....	
	SCHEDULER/SPECIAL ASSISTANT, FROM JUN 1.....	4,360.00
BECKENSTEIN, CHARLOTTE HUNT	PART-TIME EMPLOYEE.....	2,258.33
BILLET, STEVEN E	LEGISLATIVE ASSISTANT.....	4,940.01
CURTIS, TERENCE N	STAFF ASSISTANT.....	4,025.01
FRIEDLANDER, REGINA P	DISTRICT REPRESENTATIVE.....	7,800.00
GILBERT, RABA ADDIE	RECEPTIONIST, FROM JUN 27.....	155.56
GLYPHIS, NICHOLAS E	STAFF ASSISTANT.....	3,900.00
HYNES, KATHLEEN M	LEGISLATIVE ASSISTANT, TO JUN 14.....	4,686.34
KARAGEORGE, ETHEL A.	PART-TIME EMPLOYEE.....	2,229.57
KRONMILLER, WENDY A	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
MURRAY, MLISSA	STAFF ASSISTANT.....	3,491.67
NAPPIER, DEBORAH L	OPERATIONS ASSISTANT, TO MAY 20.....	2,019.45
NEWSOM, GRAHAM HUGHES	INTAKE/RECEPTIONIST, TO MAY 31.....	
	LEGISLATIVE AIDE, FROM JUN 1.....	3,715.01
NILSEN, BETTE J	SECRETARY, FROM JUN 22.....	350.00
OWENS, EDWARD	COMPUTER OPERATOR.....	3,900.00
PETTINGILL, LISBETH	PRESS SECRETARY, TO MAY 31.....	
	COMMUNICATIONS COORDINATOR, FROM JUN 1.....	7,214.66
RINKER, MARTHA L	LEGISLATIVE ASSISTANT.....	5,806.67
ROSS, MATTHEW RYDER	LEGISLATIVE AIDE, FROM JUN 29.....	83.33
ROY, DEWILDA	SECRETARY/RECEPTIONIST.....	3,749.67
SEGAL, RUTH L	LEGISLATIVE ASSISTANT.....	6,069.99
SFIKAS, PERRY	SENIOR CASEWORKER.....	4,290.00
SHERMAN, WENDY	ADMINISTRATIVE ASSISTANT.....	10,336.66
VONLOSSBERG, ANN LOUISE	OPERATIONS ASSISTANT, TO APR 13.....	507.00
WETZLER, MARGARET	PART-TIME EMPLOYEE.....	2,375.01

OFFICE OF THE HON. CLARENCE E MILLER

CAREY, JOHN A JR	FIELD REPRESENTATIVE.....	3,653.01
CUSTER, CHRISTOPHER M	DISTRICT REPRESENTATIVE, TO MAY 24.....	4,509.00
DONOHU, LEE S	RECEPTIONIST, TO JUN 5.....	2,403.55
JOHNSON, MAE N	CASEWORKER.....	5,093.13
LESUE, JANE ANNE	RECEPTIONIST, FROM JUN 1.....	1,083.33
LONG, MARY JO	STAFF ASSISTANT.....	4,500.00
MCGEOCH, PETER J	PART-TIME EMPLOYEE, TO MAY 31.....	
	STAFF ASSISTANT, FROM JUN 1.....	1,716.00
MCPHERSON, PATRICIA DEG	LEGISLATIVE STAFF ASSISTANT.....	6,128.97
NILAND, MARY KEVIN	STAFF ASSISTANT.....	3,539.91
NORRIS, JUDITH LORRAINE	DISTRICT OFFICE MANAGER.....	5,400.93
OWEN, JENNIFER SUZANNE	LBJ CONGRESSIONAL INTERN, FROM JUN 13.....	534.00
REINTSEMA, LAURA J	PART-TIME EMPLOYEE, FROM MAY 24 TO MAY 31.....	176.94
REINTSEMA, ROBERT A	ADMINISTRATIVE ASSISTANT.....	12,125.37
ROBB, JEFFREY LEE	PART-TIME EMPLOYEE, TO APR 30.....	338.00
RODERICK, LINDA G	OFFICE MANAGER.....	9,928.35
ROUCH, KEVIN CRAIG	PART-TIME EMPLOYEE, TO APR 1.....	5.83
STRAW, PHILIP KEITH	EXECUTIVE ASSISTANT.....	8,873.31
STREAN, BEVERLY JO	STAFF ASSISTANT.....	992.91
SWANSON, MARGERY M	CASEWORKER.....	5,755.11
VANGUNDY, CHRISTOPHER G	TEMPORARY EMPLOYEE, FROM JUN 1.....	890.00
WAGONER, MARJORIE J	SECRETARY.....	4,178.58
ZEBROSKI, SHIRLEY	LEGISLATIVE ASSISTANT.....	5,516.43

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. GEORGE MILLER

ARNSON, CYNTHIA J	STAFF ASSISTANT.....	\$2,499.99
ARTHUR, SYLVIA	STAFF ASSISTANT.....	5,892.19
AUSTIN, VANCE	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	100.00
BENNETT, JOHN W	LEGISLATIVE ASSISTANT.....	4,833.34
BLACKLOW, WILLIAM B	PRESS SECRETARY.....	9,833.33
BLUMENFELD, LOUISE S		1,820.01
DAVI, DAVE	PART-TIME EMPLOYEE.....	1,290.00
EVANS, ORDEAN	STAFF ASSISTANT.....	5,108.76
FLANAGAN, MARIANNE	STAFF ASSISTANT.....	3,845.14
GILLET, CONNIE SUE	STAFF ASSISTANT.....	3,845.14
GREENBERGER, KARI	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
HATCH, CAROL A	STAFF ASSISTANT.....	4,419.99
HUGHES, ROBERT T	DISTRICT ADMINISTRATOR.....	10,899.21
LAURO, GRETEL	STAFF ASSISTANT.....	4,937.95
LAWRENCE, JOHN A	ADMINISTRATIVE ASSISTANT.....	933.34
LEONG, NANCY M	SHARED EMPLOYEE, TO APR 30.....	100.00
OUTMAN, TIMOTHY MICHAEL	STAFF ASSISTANT.....	5,987.58
POLLACK, CAROL S	STAFF ASSISTANT.....	4,419.99
REAVES, JUANITA L	STAFF ASSISTANT.....	3,807.48
RECORDS, ROSEMARIE WENDY	PART-TIME EMPLOYEE, FROM JUN 1.....	986.00
ROSEWATER, ANN	LEGISLATIVE ASSISTANT.....	300.00
ROYAL, HANK		4,526.91
WALTER, JENNIFER	STAFF ASSISTANT.....	3,249.99
WEINTRAUB, MELODY HOWE	PART-TIME EMPLOYEE.....	1,875.00
ZUHL, BENJAMIN M	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	600.00

OFFICE OF THE HON. NORMAN Y MINETA

DAVIS, PAMELA	STAFF ASSISTANT.....	3,806.67
DONLON, STEVEN A	LEGISLATIVE CORRESPONDENT	3,999.99
ELFVING, SUSANNE S	ADMINISTRATIVE ASSISTANT.....	11,133.33
ELLIS, MARGARET ANNE	TEMPORARY EMPLOYEE, FROM JUN 1	900.00
GRAYSON, BRIAN K	STAFF ASSISTANT.....	4,473.33
HAYASHI, HELEN S	STAFF ASSISTANT, FROM MAY 16.....	1,040.00
ISHIMARU, TOSHIKO M	STAFF ASSISTANT.....	4,680.00
MCCORD, ROBERT M	PRESS SECRETARY.....	4,941.67
OSGOOD, PATRICIA K	LEGISLATIVE CORRESPONDENT	3,504.99
POST, LAUREN ADELE	PART-TIME EMPLOYEE, FROM MAY 9.....	1,386.67
RANCER, MICHAEL D	STAFF ASSISTANT.....	6,240.00
ROBERTS, GLENN ERIC	LEGISLATIVE ASSISTANT, TO APR 30.....	
	LEGISLATIVE DIRECTOR, FROM MAY 1	7,530.00
	PART-TIME EMPLOYEE, TO MAY 10.....	924.44
SANCHEZ, PATRICIA LOPEZ	STAFF ASSISTANT.....	3,806.67
SANTOMIERI, NINA	LEGISLATIVE CORRESPONDENT	4,290.00
SCHEER, SUSAN	LEGISLATIVE ASSISTANT.....	7,280.01
SCOTT, ROXANNE L	ADMINISTRATIVE ASSISTANT.....	11,133.33
STANTON, FRANK X	RECEPTIONIST, FROM APR 4	2,900.00
TAYLOR, JUDY E	STAFF ASSISTANT.....	4,732.50
VACHON, KATHLEEN	PERSONAL SECRETARY-OFFICE MGR	6,230.01
YAMADA, DEBORAH KAREN		

OFFICE OF THE HON. JOSEPH G MINISH

ACKERMAN, STEPHEN J	LEGISLATIVE AIDE.....	5,840.58
BATZA, VALERIE A	CASEWORKER, FROM JUN 22	387.50
DEFUSCO, LISA	RECEPTIONIST, FROM JUN 27	122.22
DUROSKA, AMELIA K	LEGISLATIVE AIDE.....	5,508.45
GOFFMAN, ALLISON S	STAFF ASSISTANT, FROM JUN 1	890.00
MEYER, JANE F	SECRETARY.....	6,561.36
MOSKOVITZ, ROSALIND	STAFF ASSISTANT.....	3,795.99
MURRAY, CAROLYN A	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
POLLARD, MARCIA H	ADMINISTRATIVE ASSISTANT.....	9,484.92
POPADYCH, SONIA H	STAFF ASSISTANT.....	3,369.99
PUZO, JOSEPH	EXECUTIVE SECRETARY	11,139.24
TURTON, CECELIA J	LEGISLATIVE ASSISTANT, TO JUN 3.....	2,911.84
VITALE, DOROTHY D	CASEWORKER.....	5,435.01
WIDROW, DIANE S	STAFF ASSISTANT, FROM JUN 1	890.00

OFFICE OF THE HON. PARREN J MITCHELL

BISHOP, CLARENCE T	ADMINISTRATIVE ASSISTANT.....	15,950.01
BISHOP, DEIDRA N	CASEWORKER.....	3,373.54
BRISCOE, LENORA I	CASEWORKER.....	3,976.05
COLEMAN, GREGORY MARC JR	PART-TIME EMPLOYEE, TO MAY 31	1,444.10
CRYOR, MICHAEL CRYOR	STAFF ASSISTANT, FROM JUN 13.....	1,350.00
DOZIER, JOANNE LENORE	CLERK-TYPIST, FROM APR 13.....	2,600.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. PARREN J MITCHELL—CONTINUED

DUNCAN, CONNIE G	CLERK TYPIST	\$3,624.00
FREELAND, JOYCE L	OFFICE MANAGER	9,224.46
GAINES, THOMAS J	PART-TIME EMPLOYEE	963.18
HANNON, MABEL ARNITA	SENIOR LEGISLATIVE ASSISTANT	5,898.16
JOHNSON, SELMA C	STAFF ASSISTANT—CASEWORKER	6,043.62
LYNN, DEVERA I	OFFICE MANAGER	5,248.41
PATTERSON, MINNIE FRANCES	SECRETARY	3,000.00
RICHARDSON, CHRISTINE A	SECRETARY	3,121.38
STEVENSON, BETTY J	TEMPORARY EMPLOYEE, TO APR 12	
	PART-TIME EMPLOYEE, FROM MAY 9 TO MAY 31	782.67
TALBOT, HEDY L	SECRETARY TO ADMINISTRATIVE ASST, FROM APR 11	3,666.67
TAYLOR, TERRY WELDON	LIAISON ASSISTANT	6,750.00
WILLIAMS, FREDERICK J	SPECIAL ASSISTANT	8,416.46
WILLIMAN, WILHELMINA	SECRETARY	2,953.33
WYNN, HORACE MONTEE, JR	LEGISLATIVE ASSISTANT	3,373.34

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY

CARTER, MARTIN F	CLERK	4,437.51
CLARK, JON M	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
CROWLEY, KATHLEEN ANN	PART-TIME EMPLOYEE, TO MAY 31	300.00
CURRENS, WILLIAM CARLTON	LEGISLATIVE ASSISTANT	5,499.99
DONOVAN, JOANNE M	PART-TIME EMPLOYEE, TO MAY 31	300.00
DONOVAN, JOSEPH P	CONGRESSIONAL AIDE	3,125.01
FOSTER, MARTIN C	LEGISLATIVE COUNSEL	6,249.99
GOMLAK, NORMAN HENRY, JR	TEMPORARY EMPLOYEE, FROM JUN 1	600.00
HAYFORD, KATHARINE SOPHIE	LEGISLATIVE ASSISTANT	5,499.99
HERLIHY-GEARAN, MARY	OFFICE MANAGER	4,625.01
HICKEY, EDWARD I, III	PART-TIME EMPLOYEE, TO APR 30	214.04
HURLEY, MARGARET A	SECRETARY	4,250.01
KEATING, DORIS M	SECRETARY	4,312.50
KINEAVY, ROGER J	DISTRICT OFFICE MANAGER	11,499.99
MAHONEY, FRANCIS C	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
MCGOVERN, JAMES P	LEGISLATIVE CORRESPONDENT	4,193.76
MESSERMAN, LAWRENCE I	LEGISLATIVE CORRESPONDENT	3,562.50
PACHECO, KAREN ANN	CONGRESSIONAL STAFF	2,750.01
RAY, CAROLYN M	FEDERAL GRANTS ASSISTANT	5,124.99
ROBERTS, JOYCE R	SECRETARY	4,374.99
SPENCER, H. BAILEY	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
SWAN, JEAN	CONGRESSIONAL AIDE	4,625.01
WEINFURTER, JOHN J	ADMINISTRATIVE ASSISTANT	9,999.99
WOODARD, JAMES W	ASST DIST MGR	6,552.00

OFFICE OF THE HON. GUY V MOLINARI

BERNHARDT, RALPH PAUL	PART-TIME EMPLOYEE, TO APR 30	400.00
BITTERMAN, MARK EVAN	LEGISLATIVE ASSISTANT	5,400.01
CULPEPPER, KERRY MARGARET	RECEPTIONIST	3,500.00
CUSACK, JOAN ANN	SECRETARY, TO APR 30	916.67
DICARLO, ROBERT JOHN	COMMUNITY REPRESENTATIVE, TO APR 30	1,250.00
DIZARD, ROBERT JR	ADMINISTRATIVE ASSISTANT	9,331.42
EVANS, PATRICIA D	OFFICE MANAGER	6,649.99
GEBHARDT, DEBRA A	STAFF ASSISTANT	4,650.01
GRAY, PAUL LEE	CORRESPONDENCE MANAGER	5,300.01
GUARINO, JOSEPH	PART-TIME EMPLOYEE, FROM JUN 1	810.00
IACOBELLIS, MARIE ELAINE	SECRETARY, FROM MAY 1	1,516.67
LUPTON, STACEY L	LEGISLATIVE ASSISTANT	4,750.01
MENICUCCI, MICHAEL M	PART-TIME EMPLOYEE	1,250.00
MEROLO, PETER R	COMMUNITY REPRESENTATIVE	1,500.00
MOLINARO, JAMES P	CHIEF OF STAFF	11,400.00
NEUBERGER, NED CRAIG	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
OTTERBECK, HAROLD J	PART-TIME EMPLOYEE	1,749.99
PALUMBO, BARBARA	STATEN ISLAND OFFICE MGR	3,749.99
PETRIDES, MICHAEL J	PART-TIME EMPLOYEE	2,499.99
PFISTER, MADELINE M	CASE WORKER	3,625.01
PIAZZA, CARMELA G	BROOKLYN OFFICE MGR	5,300.01
SCHWEFRINGHAUS, DOLORES T	SECRETARY, TO APR 30	750.00
TORRUSIO, MICHAEL, JR	SPECIAL LEGISLATIVE ASSISTANT	5,500.01
VELLA, FRANCES T	COMMUNITY REPRESENTATIVE, FROM MAY 1	3,000.00
WALLACE, MARY KATHERINE	SECRETARY, TO APR 30	3,000.00
WITZAK, LORRAINE A	EXECUTIVE SECRETARY	4,499.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. ALAN B MOLLOHAN

BAIRD, MARY ANN	RECEPTIONIST, TO JUN 17	\$3,122.78
CARNEY, DARLENE M	AREA REPRESENTATIVE	2,874.99
DAVOLI, GLORIA VICTOR	AREA REPRESENTATIVE	4,374.99
FRAZIER, JANET H	AREA REPRESENTATIVE	4,625.01
FULTON, CHARLES M	PROJECTS ASSISTANT	5,533.34
GOLDBERG, MICHAEL J	TEMPORARY EMPLOYEE, TO APR 22	
	RESEARCH ASSISTANT, FROM APR 23 TO MAY 31	2,347.22
	PRESS ASSISTANT	5,450.01
	SECRETARY	2,675.01
	TEMPORARY EMPLOYEE, FROM JUN 6 TO JUN 19	
	LEGISLATIVE ASSISTANT, FROM JUN 20	1,145.84
	ADMINISTRATIVE ASSISTANT	11,000.01
	STAFF AIDE	3,000.00
	LEGISLATIVE DIRECTOR	7,250.01
	CASEWORKER	6,000.00
	PERSONAL SECRETARY	5,499.99
	SHARED EMPLOYEE	900.00
	CASEWORKER, FROM JUN 6	1,250.00
	D.C. INTERN, FROM JUN 1	840.00
	DISTRICT CASEWORKER	3,375.00
	PART-TIME EMPLOYEE, TO APR 30	
	RECEPTIONIST, FROM MAY 23	1,572.22
	AREA REPRESENTATIVE	4,374.99
	LEGISLATIVE SECRETARY, TO JUN 23	3,366.12
	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
	CASEWORKER, TO MAY 15	2,475.00
	COMPUTER OPERATOR	4,374.99
GRIFFITH, GERRILL L		
HALO, BEVERLY ANNE		
HERRING, DAVID D		
INGRAM, C. LOUISE		
INNES, JAMES B		
KIMBALL, KATHARINE WHITE		
MCCARTY, MARY COLLEEN		
MURPHY, MARGARET E		
OLA, PHILIP M		
PHILLIPS, MARGARET M		
PHILLIPS, MARK EDWARD		
POSEY, JANET MARIE		
PRYOR, BARBARA J		
QUERTINMONT, LUCILE M		
RAY, LYNN ANN		
STEALEY, MARY LOUISE		
STRIDER, PATRICIA M		
WETZEL, JUDY S		

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY

BARNES, SUSAN BAIRD	LBJ CONGRESSIONAL INTERN, FROM JUN 6	741.67
BROCK, ANN CATHEY	PERSONAL SECRETARY	6,387.49
CLEMANDOT, ANDRE, JR	ADMINISTRATIVE ASSISTANT	14,500.00
HALL, LAURA E	STAFF ASSISTANT	3,300.00
HAMPTON, THOMAS H., JR.	STAFF ASSISTANT DISTRICT OFF.	4,899.99
HARPER, DEBRA L	TEMPORARY EMPLOYEE, FROM JUN 1	250.00
KIMBROUGH, S D	DISTRICT REPRESENTATIVE	9,174.99
LACY, INEZ S	STAFF ASSISTANT	5,787.51
LUMAN, CHRISTINA JEAN	PART-TIME EMPLOYEE	300.00
MAYNARD, NORMA	STAFF ASSISTANT	3,225.00
MCWHORTER, CELANE M	STAFF ASSISTANT	6,350.01
NOE, JEANETTE F	DISTRICT REPRESENTATIVE	8,500.01
PETERSON, CLARA B	STAFF ASSISTANT	4,749.99
POLK, LANA L	STAFF ASSISTANT	3,699.99
RHUDE, DARLA L	STAFF ASSISTANT	1,805.00
STEWART, KYLE THOMPSON	PRESS SECRETARY	6,440.00
SULLIVAN, NANCY G	STAFF ASSISTANT	6,000.00

OFFICE OF THE HON. JIM MOODY

COLAIANNI, LISA A	EXECUTIVE ASSISTANT	5,000.01
DOSWELL, WILLIAM CARTER	LEGISLATIVE ASSISTANT	5,499.99
EHRLICH, JOHN H, III	LEGISLATIVE ASSISTANT	3,750.00
FABISHAK, MICHAEL	FIELD REPRESENTATIVE	5,000.01
FORBES, MARI S	LEGISLATIVE ASSISTANT, TO MAY 31	6,333.34
FRANK, ROXANNE I	LEGISLATIVE ASSISTANT	5,499.99
GOFF, MARK SCOTT	HOME SECRETARY	9,900.00
GRIFFIN, CYNTHIA FRENGER	DIRECTOR LEGISLATIVE MAIL	5,250.00
HANRAHAN, EDWARD JOSEPH	PART-TIME EMPLOYEE	2,475.00
HARRIS, ANGELISA	RECEPTIONIST	3,500.01
KAESER, LISA	LEGISLATIVE ASSISTANT	4,374.99
KREUSER, PHYLLIS JOAN	PART-TIME EMPLOYEE, TO JUN 19	
	LBJ CONGRESSIONAL INTERN, FROM JUN 20	1,706.33
	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	100.00
	LEGISLATIVE ASSISTANT	3,249.99
	OFFICE MANAGER	6,000.00
	SECRETARY	2,750.01
	ADMINISTRATIVE ASSISTANT	10,749.99
	FIELD REPRESENTATIVE	3,500.01
	PART-TIME EMPLOYEE	525.00
	FIELD REPRESENTATIVE	3,500.01
LEENHOUTS, LILLIAN SCOTT		
MOODY, CLAUDETTE ANN		
QUIRK, SANDRA LEE H		
RANDALL, JUDITH ANN		
STAFFORD, MICHAEL A		
THOMAS, TERESA LOUISE		
VERNELL, LAURA		
WEBB, FREIDA FRANCINE		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. W HENSON MOORE

ABRAHAMSON, DEBORAH L	STAFF ASSISTANT.....	\$5,460.00
AKERS, DINNA A	LEGISLATIVE AIDE.....	7,170.59
ALFORD, CHERYL PURDIN	EXECUTIVE SECRETARY, TO APR 17	1,318.04
ARCENEUX, PAUL F,JR	DISTRICT AIDE.....	11,705.19
BYRD, THERESA W	STAFF ASSISTANT.....	4,513.59
CASSIDY, HUGH EDWARD,III	LBJ CONGRESSIONAL INTERN, FROM JUN 1	850.00
GARRO, LYNN MATHES	PROJECTS ASSISTANT.....	4,733.55
GREER, ANN L	STAFF ASSISTANT.....	4,206.27
HOLLIDAY, JACK M	PRESS SECRETARY.....	4,419.99
JONES, CARMEN C	EXECUTIVE SECRETARY.....	4,556.01
KARPINSKI, JOSEPH	ADMINISTRATIVE ASSISTANT.....	10,400.01
MCCARTHY, MARGUERITE M	RECEPTIONIST, FROM APR 12	3,950.00
MEANS, BARBARA ANN	CASEWORKER.....	8,090.67
ROBERTS, NAN RENEE	TEMPORARY EMPLOYEE, FROM MAY 12	1,470.00
SHREAD, JERI H	STAFF ASSISTANT.....	4,206.27
SIMONEAUX, MIGNONNE MARIE	TEMPORARY EMPLOYEE, FROM JUN 1	850.00
UHLENHOPP, CLETUS RAY	LEGISLATIVE ASSISTANT.....	9,777.81
WELLS, F ANGELYN	POLICY ANALYST, FROM MAY 1 TO MAY 31	1,100.00

OFFICE OF THE HON. CARLOS J MOORHEAD

ADLAM, LESLIE EGEBERG	SECRETARY.....	5,979.99
ANDERSEN, ALICE K	ADMINISTRATIVE ASSISTANT.....	10,463.01
CAMPBELL, RUSSELL E	LBJ CONGRESSIONAL INTERN, FROM JUN 20.....	326.33
CLARY, HUGH L	TEMPORARY EMPLOYEE, FROM MAY 4 TO JUN 3	890.00
DEAN, GERTRUDE MAXINE	EXECUTIVE SECRETARY.....	7,588.11
FRAZIER, HEATHER	LBJ CONGRESSIONAL INTERN, MAY 18—JUN 17	890.00
FRIEDMAN, MARY ELEANOR	LEGISLATIVE ASSISTANT.....	5,177.13
GUTIERREZ, SUSANA	STAFF ASSISTANT.....	4,374.99
HACKETHAL, GREGG D	EXECUTIVE ASSISTANT	9,179.40
HEYWOOD, KATHERINE E	STAFF ASSISTANT.....	7,580.55
JOERGENSEN, JOHN DAVID	PRESS ASSISTANT	6,711.60
MALONE, KEITH H	TEMPORARY EMPLOYEE, FROM JUN 15	474.67
MCINTYRE, ALEXANDER	TEMPORARY EMPLOYEE, FROM JUN 20	326.33
MILLER, DAPHNE H	SHARED EMPLOYEE.....	1,506.42
REYNOLDS, BARBARA G	APPOINTMENTS SECTY-RECEPTIONIST	4,347.30
SAUER, LUCILLE B	STAFF ASSISTANT.....	6,326.58
STEVENS, JOY S.	LEGISLATIVE ASSISTANT.....	8,262.48
WILLOUGHBY, MARY MARGARET	STAFF ASSISTANT.....	4,125.00

OFFICE OF THE HON. BRUCE A MORRISON

AMATO, CHERYL ANN	RECEPTIONIST	2,499.99
BARTLE, ELIZABETH D	LEGISLATIVE CORRESPONDENT	3,625.01
BLOOD, ANTOINETTE MARIE	PART-TIME EMPLOYEE	2,349.99
CAPORIZZO, CYNTHIA ANN	STAFF ASSISTANT, FROM APR 11	2,222.22
COLLINS, JUDITH MACGREGOR	PERSONAL SECRETARY/OFFICE MANAGER, TO APR 30	1,500.00
CROKEN, KENNETH RICHARD	PRESS SECRETARY, TO APR 24	1,733.33
DIXON, LANA V	OFFICE MANAGER.....	4,465.01
DIXON, SANDRA E	RECEPTIONIST/STAFF AID.....	3,125.01
DOWNES, PATRICIA H	CASEWORKER.....	4,250.01
DROLET, PAUL J	LEGISLATIVE ASSISTANT.....	6,500.01
ECHOLS, ROBERT F	LEGISLATIVE ASSISTANT.....	6,500.01
ENGEL, NORA	CASEWORKER	5,100.00
GALARZA, AIDA	CASEWORKER.....	3,999.99
GELLER, BARBARA LIPSITZ	ADMINISTRATIVE ASSISTANT.....	7,500.00
GOLDSON, DARNELL ANTHONY	CASEWORKER.....	2,975.01
GOULD, WARREN JOSEPH,JR	CASEWORKER.....	3,338.13
HASLUP, GRETLYN Z	OFFICE MANAGER, FROM MAY 1	3,666.67
HIRSCHMANN, NANCY J	PRESS SECRETARY, FROM MAY 1	3,377.77
KROOGMAN, ROBIN INDE	PART-TIME EMPLOYEE	2,100.00
PUDLIN, BENNETT M	DISTRICT REPRESENTATIVE	6,999.99
SCOTT, PETER XAVIER	PART-TIME EMPLOYEE	2,910.00
SHARON, CRAIG A	STAFF ASSISTANT.....	3,583.34
SILVER, ROBERTA LEE	CASE WORK SUPERVISOR	4,775.01
SMITH, ELIZABETH THEISS	PART-TIME EMPLOYEE	2,370.00
WEINBERG, HOWARD	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	890.00

OFFICE OF THE HON. SID MORRISON

ADAMS, STUART C	RECEPTIONIST	3,875.00
ANDERS, RAY	PART-TIME EMPLOYEE, TO APR 18.....	600.00
BAILEY, JOHN P	SHARED EMPLOYEE, TO APR 30.....	900.00
CURTIS, LYNNNE	DISTRICT ASSISTANT, TO JUN 10	3,111.10
DROZ, SUSAN A	DISTRICT ASSISTANT, FROM MAY 23	1,688.89

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. SID MORRISON—CONTINUED

FISCHIONE, DEBORAH A	CHIEF LEGISLATIVE ASSISTANT	\$7,700.01
FLEISHMAN, SANDRA B	PART-TIME EMPLOYEE, FROM JUN 1	1,000.00
GORITY, JULIE ANN	DISTRICT ASSISTANT	3,561.99
HARTWICK, MARJORIE M	DISTRICT ASSISTANT	3,561.99
HARTZEL, MICHELLE	LEGISLATIVE ASSISTANT	6,450.00
ILLER, BRIAN JAMES	PART-TIME EMPLOYEE, FROM APR 14	2,053.33
JANSEN, DAVE	DISTRICT ASSISTANT	3,000.00
MATSON, TIMOTHY KEITH	DISTRICT ASSISTANT	2,028.00
MILLER, KATHLEEN S	DISTRICT ASSISTANT	3,561.99
NELSON, RENEE T	D.C. INTERN, FROM JUN 1	800.00
PECKINPAUGH, TIM	LEGISLATIVE ASSISTANT	5,500.00
PENA, ARACELIA	DISTRICT ASSISTANT	3,561.99
RANDAZZO, VINCENT D	COMPUTER SPECIALIST	3,900.00
SEELEY, TERENCE P	LEGISLATIVE ASSISTANT	5,700.00
SIMPSON, PAMELA S	NEWS SECRETARY	5,000.01
SMITH, EFFIE MARLENE	OFFICE MANAGER/APPT SECRETARY	8,450.34
STEWART, ALLISON LYNN	LEGISLATIVE ASSISTANT	3,833.33
WESTBERG, FRED	PART-TIME EMPLOYEE	1,790.00
WHITE, GRETCHEN P	ADMINISTRATIVE ASSISTANT	13,316.67

OFFICE OF THE HON. ROBERT J MRAZEK

BARRY, THOMAS V	ADMINISTRATIVE ASSISTANT, FROM MAY 1	5,166.67
BERKMAN, ERIC B	LEGISLATIVE DIRECTOR	6,374.99
BJORKLUND, PAUL	COMMUNICATIONS DIRECTOR	5,375.00
BOGGS, STEPHEN MACEACHRON	PRESS SECRETARY	5,999.99
BOMBARD, JAMES	PART-TIME EMPLOYEE	1,500.00
BRENNAN, MATTHEW	STAFF ASSISTANT	3,249.99
CARLIN, EVE	COMMUNITY REPRESENTATIVE	3,541.67
CHETKOF, GARY H	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
COSTON, LAUREL ANN	CASEWORKER	1,916.66
DEVINCENT, JOSEPH ANTHONY	LEGISLATIVE ASSISTANT	5,875.00
DINAPOLI, THOMAS	PART-TIME EMPLOYEE	1,500.00
DOHERTY, MATTHEW	CASEWORKER	3,291.66
ELLIS, STACIE	STAFF ASSISTANT, FROM JUN 1	833.33
JONES, DAVID	PART-TIME EMPLOYEE, FROM JUN 10	787.50
KLEIN, CHERYL L	STAFF ASSISTANT	3,750.01
KOSTIALIK, CHRISTINE MARIE	PART-TIME EMPLOYEE	2,250.00
MARA, MARY ELLEN	DISTRICT REPRESENTATIVE	3,791.67
MCVICKER, DEBORAH S	PERSONAL SECTY/OFFICE MANAGER	6,312.49
MITZMAN, NORMAN	SENIOR DISTRICT REPRESENTATIVE	6,749.99
NORMAN, DAVID H	STAFF ASSISTANT	3,750.01
PAGLIACCIO, ELLIOTT	DISTRICT ADMINISTRATOR	6,666.67
PAYONE, STEVEN	COMMUNITY REPRESENTATIVE	4,000.00
SOKOLOFF, GAIL L	STAFF ASSISTANT	3,750.01
THOMPSON, ANDY RAY	PART-TIME EMPLOYEE, TO JUN 9	2,501.66
VANSON, VICTORIA L	STAFF ASSISTANT, TO MAY 31	2,500.00

OFFICE OF THE HON. AUSTIN J MURPHY

BIENECK, PAULETTE C	STAFF ASSISTANT	2,700.00
DELMASTRO, DANETTE L	STAFF ASSISTANT	4,395.00
FRANCE, MARLENE A	STAFF ASSISTANT, FROM MAY 16 TO MAY 31	
	PART-TIME EMPLOYEE, FROM JUN 1	2,300.00
GENEVIE, CHERYL K	SHARED EMPLOYEE, FROM JUN 1	500.00
HAMILTON, JAMES D	PART-TIME EMPLOYEE, TO APR 30	1,200.00
JOHNS, MICHAEL E	STAFF ASSISTANT	6,225.00
JOSEPH, JACQUELINE J	STAFF ASSISTANT	4,035.00
JURACKO, ANDREW JAMES	STAFF ASSISTANT	6,525.00
KADILAK, KAREN LEE	STAFF ASSISTANT, FROM JUN 16	460.00
LAMB, THOMAS F	STAFF ASSISTANT	5,250.00
LOSKO, CHARLES	PART-TIME EMPLOYEE	3,750.00
MARCHESINI, COLLETTE D	STAFF ASSISTANT, FROM JUN 1	1,050.00
MCCULLY, KAREN S	STAFF ASSISTANT, FROM JUN 1	1,050.00
MCLUCKIE, FREDERICK P, JR	ADMINISTRATIVE ASSISTANT	9,486.00
MEISNER, THOMAS M	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	300.00
MOLLENAUER, KAREN V	PART-TIME EMPLOYEE, TO MAY 31	2,900.00
MORGAN, JOHN R	STAFF ASSISTANT, TO MAY 31	
	PART-TIME EMPLOYEE, FROM JUN 1	3,000.00
PATTISON, BONNIE ELOISE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
RUTH, SARA L	PART-TIME EMPLOYEE, TO MAY 31	1,000.00
SCHIAVONI, JAMES D	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,050.00
SCRIPTURE, SARAH E	STAFF ASSISTANT	4,875.00
SHEETS, LUTHER D	STAFF ASSISTANT	6,225.00
STEVENS, MARY ELLEN	STAFF ASSISTANT	4,275.00
TAYLOR, MELANIE D	STAFF ASSISTANT	5,190.00
TOCCI, CHARLES M	STAFF ASSISTANT, FROM JUN 16	585.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. AUSTIN J MURPHY—CONTINUED

TOKISH, CLARINDA R	STAFF ASSISTANT, TO APR 30	
	STAFF ASSISTANT, FROM MAY 5	\$2,505.00
VICINI, LEO P	STAFF ASSISTANT	4,275.00
WILSON, DEBBIE J	STAFF ASSISTANT, TO APR 30	
	STAFF ASSISTANT, FROM MAY 5	3,510.00

OFFICE OF THE HON. JOHN P MURTHA

ABRAHAM, HEATHER ELISE	CLERK	2,499.99
ALLEN, WILLIAM N	LEGISLATIVE ASSISTANT	15,924.99
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
CRIVELLA, BARBARA	SECRETARY	4,612.23
DAVIS, CHARLES J	OFFICE MANAGER—GREENSBURG	3,750.00
EMBREE, ROSE C	CLERK	2,499.99
GIOMARISO, PHILIP	ADMINISTRATIVE ASSISTANT	15,950.01
HENNESSEY, KAREN M	PART-TIME EMPLOYEE	1,500.00
HURRELL, ISABELLE D	APPOINTMENTS SECRETARY-DISTRICT	3,750.60
KELLEY, SHEILA M	SECRETARY-RECEPTIONIST	3,300.00
LOHR, WILLIAM A	DISTRICT OFFICE MANAGER	6,741.48
MCLEER, JEAN M	CLERK	3,000.00
MEDILE, NUNZIO A	WORKSHOP COORDINATOR	1,531.77
MITCHELL, WILLIAM CURTIS, III	PRINTING CLERK	2,000.01
OLA, PHILIP M	SHARED EMPLOYEE	1,500.00
RAGAN, PATRICIA C	PART-TIME EMPLOYEE	1,500.00
TALLEY, BRION SCOTT	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
TRESSLER, VIRGINIA L	DISTRICT OFFICE REPRESENTATIVE	3,735.27
VIZZA, PAUL J	OFFICE MANAGER	4,749.99
VOYTKO, MARY CATHERINE	CLERK, FROM APR 5	3,620.00
YANDRICK, RUDY M	LEGIS SPEC & PROJECTS DIREC	4,394.01

OFFICE OF THE HON. JOHN T MYERS

DAVIS, SALLIE S	EXECUTIVE SECRETARY	7,929.99
DUFENDACH, MARY E.	SECRETARY DISTRICT OFFICE	1,189.66
GOULD, DONALD JOHN	TEMPORARY EMPLOYEE, FROM JUN 1	890.00
HARDMAN, DORA SUE	TEMPORARY EMPLOYEE, FROM JUN 1	916.67
HARDMAN, RONALD L	ADMINISTRATIVE ASSISTANT	15,950.01
HOLMQUIST, JIMMIE LUE	RECEPTIONIST	4,149.99
KRISER, JAMES L	STAFF ASSISTANT	2,900.00
LITTLE, DARYL RAY	CHIEF LEGISLATIVE ASSISTANT	10,875.00
LONG, JANE RANSOM	STAFF ASSISTANT DISTRICT OFFICE	2,700.00
LOW, LASCA	CASEWORKER	5,850.00
MCCARTHY, DAVID J	SHARED EMPLOYEE	300.00
PALATIello, SALLY DENYES	SPECIAL PROJECTS DIRECTOR	6,578.01
PATTERSON, BETTY LOU	SECRETARY/CASEWORKER-DISTRICT OFFICE	3,120.00
SANCHEZ, GREGORY JOHN	PART-TIME EMPLOYEE, FROM MAY 1	1,050.00
SCHULTZ, GARY KEVIN	STAFF ASSISTANT, FROM JUN 18	385.67
SEPETA, RICHARD JAMES	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	890.00
SHAFFER, STEPHEN	LEGISLATIVE ASSISTANT	6,066.67
SHARON, CHRISTINA S	STAFF ASSISTANT	4,125.00
SHEA, PEGGY C	CASEWORKER	5,720.01
WILKERSON, NANCY LYNN	DISTRICT REPRESENTATIVE	6,500.01
WRIGHT, ALICE F	D.C. INTERN, FROM MAY 1 TO MAY 31	550.00
WRIGHT, EVERETT	D.C. INTERN, FROM MAY 1 TO MAY 31	550.00

OFFICE OF THE HON. WILLIAM H NATCHER

DENNISON, KAREN ROXANNE	STAFF ASSISTANT	4,916.10
DICKINSON, LAURA DAY	INTERN, TO APR 30	700.00
DUPUY, LAURA NEVITT	STAFF ASSISTANT	3,500.01
FRANCIS, ANNE M	SECRETARY	3,309.84
HANSON, JULIE LEIGH	STAFF ASSISTANT	4,074.72
HAYDEN, SUZANNE MARIE	INTERN, FROM JUN 6	625.00
MERLINO, DIANNE MARIE	STAFF ASSISTANT	3,500.01
SCHEYTT, NANCY ANN	STAFF ASSISTANT	4,074.72

OFFICE OF THE HON. STEPHEN L NEAL

ABERNETHY, DONALD D	ADMINISTRATIVE ASSISTANT	12,212.73
BAILEY, BARBARA D	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	515.00
BRINCFIELD, JAQUELYN E	EXECUTIVE SECRETARY	6,441.97
COLLINS, N H, III	STAFF ASSISTANT	5,199.99
CONNELLY, WILLIAM A	STAFF ASSISTANT, TO MAY 31	1,060.46

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. STEPHEN L NEAL—CONTINUED

FELTON, ELBERT PILSTON	DISTRICT OFFICE STAFF.....	\$4,547.91
HARDAGE, JOHN K	LEGISLATIVE ASSISTANT, FROM JUN 9	534.72
HIGGS, MARIE ELAINE	STAFF ASSISTANT LEGISLATION	4,644.39
HUNT, JAMES L	DISTRICT ASSISTANT.....	3,952.26
MURPHY, KENNETH R	STAFF ASSISTANT, FROM JUN 1	1,325.00
PALMER, CHRISTOPHER E	STAFF ASSISTANT.....	300.00
PHILLIPS, JIMMIE WATKINS	DISTRICT ADMIN ASSISTANT.....	10,140.00
RICE, CHERYL L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
SKEETERS, CHRISTINA D	STAFF ASSISTANT, FROM MAY 9	1,473.33
SMITH, NANCY CARROLL	CASE WORKER.....	6,361.95
SWEARINGEN, ELSIE C	SECRETARY.....	3,936.39
TAYLOR, JAMES C	RESEARCH ASSISTANT.....	9,000.00
WICKER, ELAINE L	SHARED EMPLOYEE, FROM JUN 1	835.00
WILSON, BRUCE SANDNESS	LEGISLATIVE ASSISTANT.....	4,374.99
WRIGLEY, ROBERT E	LEGISLATIVE ASSISTANT, TO MAY 31	
	LEGISLATIVE DIRECTOR, FROM JUN 1	6,249.99
	STAFF ASSISTANT, FROM APR 6	3,305.56
ZIGLAR, KELLY GLYN		

OFFICE OF THE HON. BILL NELSON

BARRETT, JOSEPH T	CASEWORKER.....	4,312.50
BORRESEN, DANA S	STAFF ASSISTANT.....	5,250.00
BUCKINGHAM, W BRUCE	LEGISLATIVE ASSISTANT.....	4,914.00
BURNS, DULCIE E	SECRETARY.....	3,125.01
CAGNA, DENIS R	LBJ CONGRESSIONAL INTERN, TO APR 30	890.00
FRANKLIN, JULIE	PART-TIME EMPLOYEE, FROM JUN 1	500.00
GREENE, LESLIE MICHELLE	LBJ CONGRESSIONAL INTERN, FROM JUN 16	445.00
HEIM, SARA L MARTIN	PART-TIME EMPLOYEE	300.00
HUPP, SHERRY D	STAFF ASSISTANT.....	4,641.00
MOORHEAD, TED B JR	ADMINISTRATIVE ASSISTANT.....	8,750.01
MORGAN, MARGARET SMITH	CASE WORKER.....	3,875.01
MORRIS, JOHN B JR	SPECIAL ASSISTANT.....	6,249.99
PHELPS, WILLIAM T	RESEARCH ASSISTANT.....	4,500.00
PHILLIPS, DORIS M	RECEPTIONIST.....	3,249.99
PRATHER, EDNA T	PART-TIME EMPLOYEE	750.00
RANDELL, JOAN W	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
ROBERTSON, WILMA H	CASEWORKER.....	3,875.01
ROSSO, HELENE R	SPECIAL ASSISTANT.....	6,249.99
SASSER, JOY ANN B	STAFF ASSISTANT.....	3,875.01
SEARS, STEPHANIE LORI	CASE WORKER.....	4,500.00
SOUTHERLAND, JAMES F	ADMINISTRATIVE ASSISTANT/DC	15,000.00
WICKER, ELAINE L	SHARED EMPLOYEE, TO APR 30	300.00
WIRMAN, RUTHAN C	PERSONAL SECRETARY.....	5,000.01

OFFICE OF THE HON. BILL NICHOLS

ADAMS, ELIZABETH	SECRETARY.....	3,136.10
BUCKLEW, ELIZABETH W	SECRETARY-CASE WORKER	2,975.48
CLAPP, SUSAN NEAL	TEMPORARY EMPLOYEE, TO JUN 17	1,390.51
EILAND, THOMAS A	PRESS SECRETARY	9,068.66
GRAVES, LAUREN	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	890.00
HAND, BOB	DISTRICT ADMIN ASSISTANT.....	11,044.03
JEBELES, ERIE B	SECRETARY.....	7,417.74
JUSTICE, KAREN HAYES	TEMPORARY EMPLOYEE, FROM JUN 1	866.67
LETT, WINSTON T	ADMINISTRATIVE ASSISTANT.....	11,866.10
LOYD, ALICE C	SECRETARY.....	3,624.00
MCBRIDE, DEBORAH R	CASEWORKER.....	5,604.11
MCCARLEY, CATHIE H	SECRETARY.....	5,438.87
MERCHANT, FLORA	CLERK.....	4,208.12
MERRILL, JOHN HAROLD	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
QUINN, WILLIAM LJR	LEGISLATIVE ASSISTANT.....	7,828.99
RICE, MARY ELVA	PERSONAL SECRETARY.....	11,251.93
TAYLOR, PHYLLIS ANNE	SECRETARY.....	3,142.69
YOUNG, KENNETH B	SPECIAL ASSISTANT.....	5,140.44

OFFICE OF THE HON. HOWARD C NIELSON

ALSOOP, SHANNON	D.C. INTERN, TO APR 14.....	
	TEMPORARY EMPLOYEE, FROM MAY 2 TO MAY 31	
	RECEPTIONIST, FROM JUN 1	1,312.50
ARSENEAU, WILLIAM ALBERT	DISTRICT ADMINISTRATOR.....	11,025.00
AUSTIN, SHAUNA DEE	D.C. INTERN, FROM MAY 2 TO JUN 24	1,060.00
BARLOW, SUSAN ELAINE	TEMPORARY EMPLOYEE, FROM MAY 1	1,400.00
CARTWRIGHT, LINDA A	PART-TIME EMPLOYEE, FROM APR 15 TO APR 30	631.11
CHRISTENSEN, CAROL LEE	TEMPORARY EMPLOYEE, TO APR 30	700.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. HOWARD C NIELSON—CONTINUED

CRITTENDEN, RONALD REED	STAFF ASSISTANT.....	\$5,000.01
DAVIS, LORRAINE D	PERSONAL SECRETARY.....	5,000.01
DINGMAN, JEFFREY	STAFF ASSISTANT.....	2,250.00
FARNSWORTH, LEE W	ADMINISTRATIVE ASSISTANT.....	13,500.00
FERNSTEDT, SUSAN JANICE	OFFICE MANAGER.....	4,125.00
FORD, MARCIA JOAN	LEGISLATIVE ASSISTANT.....	5,000.01
FRANDSEN, CULLEN B	COMPUTER ASSISTANT, TO MAY 15.....	
	PART-TIME EMPLOYEE, FROM JUN 1 TO JUN 12.....	1,979.17
	PRESS SECRETARY.....	5,499.99
FRANDSEN, KATHRYN JENKINS	D.C. INTERN, TO APR 14.....	280.00
GEE, DAVID WILLIAM	STAFF ASSISTANT.....	3,833.33
HAGEN, STUART ALFRED	D.C. INTERN, FROM JUN 6.....	500.00
HARRISON, KRISTINA	LEGISLATIVE ASSISTANT, FROM APR 5.....	5,000.01
JEPPSEN, ROBERT M	CONSTITUENT REPRESENTATIVE.....	3,400.00
KLEMM, SAMUEL WALTER	COMPUTER OPERATOR.....	3,999.99
MESTAS, JUDY RENEE	CASEWORKER.....	3,750.00
RICHARDS, SUSAN S	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31.....	890.00
SALAETS, KENNETH J	CASEWORKER.....	1,650.00
THAYNE, FLODE L	LEGISLATIVE CORRESPONDENT.....	3,100.00
VOKURKA, JAMES FRANK	STAFF ASSISTANT.....	3,999.99
WILSON, DORIS H	LEGISLATIVE ASSISTANT.....	5,000.01
YOST, PAUL A		

OFFICE OF THE HON. HENRY J NOWAK

ALESSI, DONALD A	CLERK.....	1,525.62
BURTON, HELEN C	LEGISLATIVE ASSISTANT.....	10,625.25
CARNEY, WANDA	RECEPTIONIST SECRETARY.....	3,692.46
CLAY, JOYCE B	STAFF ASSISTANT.....	4,477.58
DRAJEM, VICTOR A	CLERK.....	940.89
EVANS, CATHERINE ANN	SPECIAL PROJECTS ASSISTANT.....	6,856.00
FARRELL, VICTORIA R	RESEARCH ASSISTANT.....	4,678.20
FRANCZYK, ALINA M	STAFF ASSISTANT.....	4,477.58
GODBY, E PLUMMER	EXECUTIVE ASSISTANT.....	8,944.66
HOLSON, MARIANNE	RESEARCH ASSISTANT.....	4,474.44
MASELKA, RONALD J	ADMINISTRATIVE ASSISTANT.....	13,878.25
MILLER, CHERYL T	SPECIAL PROJECTS ASSISTANT, FROM JUN 1.....	1,500.00
NITKOWSKI, ANTHONY J	EXECUTIVE ASSISTANT, TO MAY 15.....	4,199.61
NOTARO, SHIRLEY A	CLERK.....	1,383.21
SCHMIDT, JAMES F	DISTRICT REPRESENTATIVE.....	13,165.00
SHANAHAN, MOLLY	RECEPTIONIST.....	3,553.91
TRIPPI, CARMELA	CLERK.....	829.98
VANDYKE, GRETCHEN J	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	1,780.00
	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	6,856.00
WOODWARD, KATHERINE F	CASEWORKER.....	

OFFICE OF THE HON. MARY ROSE OKAR

BLACKLOW, ROGER D	SECRETARY-CASE WORKER.....	5,583.33
COONEY, PATRICIA M	LEGISLAIDE-SPECIAL ASST.....	3,178.40
CORRIGAN, MAURA	LEGISLATIVE CORRESPONDENT.....	300.00
DURELLI, MARIA P	EXECUTIVE SECRETARY.....	4,407.72
ELLISON, RUTH	.....	5,602.61
FEDYNSKY, ANDREW S	.....	533.33
FLYNN, BRIAN DAVID	LEGISLATIVE AIDE.....	3,291.66
FREED, BRUCE F	FROM MAY 9.....	6,491.67
HARRIS, MARILYN A	ADMINISTRATIVE ASSISTANT, TO MAY 8.....	5,622.42
JABO, CLAUDIA LEE	SPECIAL ASSISTANT.....	5,793.62
KOLBENSCHLAG, MADONNA C	.....	982.92
KOSON, ALLEN J	.....	5,720.01
LEAMOND, NANCY ANNE	ADMINISTRATIVE ASSISTANT, FROM JUN 1.....	3,458.33
LEONARD, JAMES	PART-TIME EMPLOYEE.....	2,051.65
MCQUAID, CARLA K	CLERK TYPIST, TO MAY 31.....	1,680.09
MCTAGGART, WILLIAM E	.....	6,793.23
MILLER, MARGARET T	PART-TIME EMPLOYEE.....	2,623.89
OLIVER, CARRIE L	.....	5,019.99
PAPEZ, JANICE A	ADMINISTRATIVE ASSISTANT.....	7,852.56
PETRIDE, CHERI LEE	.....	3,458.33
RICCIO, FILOMENA	STAFF ASSISTANT.....	5,016.67
RIFFE, VERNA K	SHARED EMPLOYEE, TO APR 30.....	
	SHARED EMPLOYEE, FROM JUN 1.....	625.00
SCHROEDER, CECILIA S	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	1,110.00
VEGA, SYLVIA	.....	4,516.67
VINICOR, MILDRED A	SHARED EMPLOYEE.....	4,433.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. JAMES I. OBERSTAR

ALLEN, MARGARET L	STAFF ASSISTANT.....	\$4,094.40
BEATTY, GILDA KAY	STAFF ASSISTANT.....	5,941.23
CERKVENIK, PAUL	PART-TIME EMPLOYEE.....	300.00
DRAHEIM, PAMELA ANN	STAFF ASSISTANT.....	2,250.00
FLAX, CHARLOTTE	OFFICE MANAGER.....	7,921.89
FORCIEA, PATRICK T	LEGISLATIVE ASSISTANT.....	1,358.24
HASSKAMP, KENNETH JAMES	STAFF ASSISTANT.....	4,250.01
KEITEL, KARIIN	STAFF ASSISTANT.....	3,500.01
KOLSTAD, JEANNE MARIE	STAFF ASSISTANT.....	2,874.99
MORRIS, JACQUELYN D	STAFF ASSISTANT.....	3,550.77
NOWICKI, CHARMAINE L	STAFF ASSISTANT.....	4,800.69
O'CONNOR, JOHN H	PRESS/LEGISLATIVE ASSISTANT.....	6,981.57
OLA, PHILIP M	SHARED EMPLOYEE.....	300.00
REAGAN, TOM	ADMINISTRATIVE ASSISTANT.....	15,950.01
RICHARD, WILLIAM G	STAFF ASSISTANT.....	6,240.00
SCHWEICH, LEONARD J	STAFF ASSISTANT, FROM JUN 1.....	1,033.33
SMITH, NANCY J	LEGISLATIVE ASSISTANT.....	4,074.72
SONOSKY, MARY CATHERINE	STAFF ASSISTANT, FROM JUN 1.....	1,000.00
STEWART, MARY JANE	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	300.00
STOKES, KIMBERLY RAE	STAFF ASSISTANT.....	3,432.00
YARRINGTON, MARY JANE	STAFF ASSISTANT.....	7,724.19
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM APR 5.....	894.67

OFFICE OF THE HON. DAVID R. OBEY

BURNS, CARLISLE M	RECEPTIONIST.....	4,527.53
DOUGHTY, DIANE L	LEGISLATIVE CORRESPONDENT.....	4,227.53
FIEDLER, ELLIOTT	LEGISLATIVE ASSISTANT.....	9,999.99
HANSON, MARTIN WILLIAM	FIELD REPRESENTATIVE.....	2,000.01
HERITAGE, JOHN MAUL	PRESS SECRETARY.....	5,817.39
KINNEY, SANDRA MARIA	DIST LIAISON REP.....	4,653.48
LAROCQUE, JEAN CULLNN	PART-TIME EMPLOYEE, TO MAY 31.....	
	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	1,568.26
LARSON, BEATRICE C.	CASEWORKER.....	7,529.12
LILLY, SCOTT	STAFF ASSISTANT.....	300.00
MADISON, JERRY M.	DISTRICT REPRESENTATIVE.....	8,396.97
MADISON, NELDA J	PART-TIME EMPLOYEE.....	3,735.24
MAREK, MICHAEL	LEGISLATIVE ASSISTANT.....	6,017.22
MONAHAN, NORMA JEAN	PERSONAL SECRETARY.....	7,577.82
PLAUTZ, JOLENE M	PART-TIME EMPLOYEE.....	2,692.38
ROTHSTEIN, ADELE J	RECEPTIONIST.....	4,173.63
SPENCER, WINIFRED A.	SECRETARY.....	4,244.34
STITT, LYLE H.	ADMINISTRATIVE ASSISTANT.....	10,089.39
WEGENER, STUART S	LEGISLATIVE CORRESPONDENT.....	4,309.35

OFFICE OF THE HON. GEORGE M. O'BRIEN

ANDREANO, FRANK P	D.C. INTERN, FROM JUN 1.....	750.00
BANSER, HENRY J	PART-TIME EMPLOYEE.....	2,250.00
BUDD, THERESA ANN	STAFF ASSISTANT.....	5,250.00
BURSON, MARION M	ADMINISTRATIVE ASSISTANT.....	7,631.01
DELOSE, KERRY	TEMPORARY EMPLOYEE, TO MAY 20.....	1,666.67
GRILL, THOMAS J	STAFF ASSISTANT.....	3,000.00
GUILLOU, JOHN C	TEMPORARY EMPLOYEE, TO MAY 31.....	2,400.00
HAGGERTY, NAOMI RUTH	DISTRICT OFFICE MANAGER.....	7,500.00
JOYCE, MARY NOEL	SECRETARY.....	5,250.00
MARKHAM, ROBERT	LBJ CONGRESSIONAL INTERN, MAY 23—JUN 22.....	890.00
MECHEM, DANIEL M	PRESS SECRETARY, FROM APR 11.....	2,666.67
NEALE, PATRICIA A	CASEWORKER.....	6,999.99
NEALE, ROBERT C	DISTRICT REPRESENTATIVE.....	7,749.99
O'BRIEN, MARGARET	STAFF ASSISTANT, FROM MAY 23.....	868.20
ORLER, GERALDINE	STAFF ASSISTANT, FROM MAY 23.....	868.20
PEYLA, SCOTT R	STAFF ASSISTANT.....	3,875.01
POWELL, DOROTHY L	EXECUTIVE ASSISTANT.....	9,249.99
PRADO, RACHEL	STAFF ASSISTANT.....	4,500.00
RASMUSSEN, WALTER E	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31.....	1,000.00
ROMBERG, JOHN M	LEGISLATIVE ASSISTANT.....	5,250.00
SPAITH, ALEXANDRA DORR	LEGISLATIVE ASSISTANT.....	6,999.99
SPRAGUE, CARLENE A	RECEPTIONIST.....	3,000.00
SPRAGUE, MERRITT ANDREW	TEMPORARY EMPLOYEE, FROM JUN 1.....	250.00
WATSON, MARY E	STAFF ASSISTANT.....	1,299.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. JAMES R "JIM" OLIN

ALDHIZER, MARY ELIZABETH	RECEPTIONIST, FROM MAY 12	\$1,905.56
BANKS-JOHNSON, MARLENE	COMPUTER OPERATOR	5,049.99
CAVANAUGH, XAVIER	.....	3,310.75
COLEMAN, BEVERLY ARLENE	CASEWORKER	3,750.00
DAVIS, PEGGY CAMPER	DISTRICT DIRECTOR	6,000.00
ELLIOTT, KATHERINE	FIELD REPRESENTATIVE-ROANOKE	5,000.01
FLIPPEN, CAROLYN J	STAFF ASSISTANT, FROM APR 5	1,672.22
GNAEGY, SUZANNE C	PART-TIME EMPLOYEE	700.00
HALL, WILLIAM ROBERT	LEGISLATIVE DIRECTOR	7,500.00
HUBBARD, MARY ANN	LEGISLATIVE AIDE	5,000.01
JORDAN, WENDY JANE	RECEPTIONIST, FROM APR 13 TO MAY 20	1,477.78
LAMBETH, PATRICIA LEEDS	.....	4,500.00
LAYMAN, ELLEN K	FIELD REPRESENTATIVE	5,825.01
LISELLA, LAURA	PERSONAL AIDE/OFFICE MANAGER, FROM APR 21	3,111.10
MITCHELL, EDWARD, II	STAFF ASSISTANT, TO APR 30	750.00
PLEBANI, JON WARREN	ADMINISTRATIVE ASSISTANT	13,500.00
SCHEWEL, DONNA H	PRESS SECRETARY	5,975.01
TILLET, FREDERIC	PART-TIME EMPLOYEE, TO APR 30	120.45
VINYARD, CHRISTIAN	LEGISLATIVE ASSISTANT	4,250.01
WEST, CHERYL C	STAFF ASSISTANT	1,203.75
WHITE, MICHAEL D	PART-TIME EMPLOYEE	1,200.00
YOO, MI YOUNG M	STAFF ASSISTANT, TO APR 14	622.22

OFFICE OF THE HON. THOMAS P O'NEILL JR

ARMISTEAD, LEWIS A, JR	ASSISTANT	7,500.00
ATHY, SUSAN	STAFF ASSISTANT	6,000.00
CALLAHAN, JAMES M	FROM MAY 30 TO JUN 24	666.67
CARVER, JOHN J	.....	3,000.00
D'ARCY, HERBERT J	AIDE	2,750.01
FAHEY, MARY T	.....	2,750.01
FERGUSON, JAMES R	EXECUTIVE ASSISTANT	13,250.01
GALLAHUE, HELEN M	STAFF ASSISTANT, FROM JUN 1	1,458.33
GANNON, FRANCINE M	SECRETARY	10,250.01
GREEN, MARY ANN	SECRETARY	7,125.00
HARVEY, HELEN M	SECRETARY	3,750.00
HIGHLANDS, THOMAS JEFFREY	FROM JUN 13	480.00
LAMKIN, LEONARD	.....	3,999.99
RALPH, MICHAEL D	.....	8,000.01
ROWAN, JAMES P	ASSISTANT	12,999.99
SPENCER, H. BAILEY	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
SYLVESTER, ISABELLE A	.....	2,304.00
WICKER, ELAINE L	SHARED EMPLOYEE, TO MAY 31	1,000.00
ZABAR, LAURENCE	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	500.00

OFFICE OF THE HON. SOLOMON P ORTIZ

BERRY, NANCY LETA	OFFICE MANAGER	6,856.35
BEZDEK, ROBERT RAY	TEMPORARY EMPLOYEE, FROM JUN 1	1,550.00
CLARK, SUSAN ELAINE	EXECUTIVE ASSISTANT	6,166.67
CLARY, MARY FEMAT	CASEWORKER	3,999.99
GARCIA, CARYL ELAINE	SECRETARY/RECEPTIONIST	4,125.00
GARCIA, ESTELLA	OFFICE MANAGER, BROWNSVILLE, FROM MAY 16	2,500.00
GARZA, EGLANTINA G	PART-TIME EMPLOYEE	1,749.99
GARZA, JOSE S	LEGISLATIVE DIRECTOR	10,356.24
GOLDRING, EUNICE E	SECRETARY	4,633.33
HERRERA, SUSAN K	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
HEWETT, KATHERINE MANSHEIM	DISTRICT ADMINISTRATIVE AIDE, TO APR 15	687.50
KOLE, SUSAN ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
KRAUS, VIRGINIA	TEMPORARY EMPLOYEE, TO APR 30 .....	.....
LEGARETTA, GUADALUPE	LEGISLATIVE CORRESPONDENT, FROM MAY 1	4,374.99
LITZELMAN, MICHAEL FRANK	CASEWORKER	3,750.00
MIDDLEBROOK, RANDALL D	COMPUTER OPERATOR, FROM MAY 23	1,463.33
MISHALL, MERILEE LINDA	PRESS ASSISTANT, TO MAY 15	2,750.00
PRICE, JAMES M	LEGISLATIVE AIDE	4,625.01
RENDON, FLORENCIO H	PART-TIME EMPLOYEE	1,800.00
ROSSETT, RACHEL	ADMINISTRATIVE ASSISTANT, TO MAY 31	11,605.63
SALVIDE, SARA	ADMINISTRATIVE ASSISTANT, FROM JUN 4	488.89
SAWYER, GERALD G	RECEPTIONIST, FROM JUN 15	1,827.78
STONE, CECILIA ANN	DISTRICT OFFICE MANAGER, TO APR 28	6,370.90
TARVER, JOE E	DISTRICT OFFICE MANAGER	2,838.90
WILMOT-GARZA, WENDY SUSAN	CASEWORKER, FROM APR 18	3,650.01
	LEGISLATIVE CORRESPONDENT	1,749.99
	RECEPTIONIST/SECRETARY, TO JUN 3 .....	.....

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. RICHARD L OTTINGER

ALPEROVITZ, GAR	PART-TIME EMPLOYEE, FROM JUN 22.....	\$60.00
BATTALIA, LISA ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
CLIFFORD, MARY R	LEGISLATIVE ASSISTANT.....	3,624.99
CROZIER, DOROTHY F	DISTRICT STAFF.....	4,250.01
DINEEN, JOHN JAMES	LEGISLATIVE AIDE, TO APR 30.....	
	ADMINISTRATIVE ASSISTANT, FROM MAY 1.....	7,396.67
DONOFRIO, ISABEL C	SPECIAL ASSISTANT.....	5,625.00
FIDLER, RHODA W	DISTRICT STAFF.....	3,375.00
FLEISHMAN, SANDRA B	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	1,500.00
GOLD, DAVID H	ADMINISTRATIVE ASSISTANT, TO APR 30.....	1,580.00
GREBEY, CLARENCE R,III	PRESS SECRETARY.....	1,186.67
HORTON, JOAN P	DISTRICT STAFF.....	5,124.99
ISRAEL, STEVEN J	LEGISLATIVE ASSISTANT, TO APR 30.....	1,666.67
KELLY, TERENCE J	DISTRICT STAFF.....	3,562.50
LUDDY, LINDA HOPKINS	DISTRICT STAFF.....	3,624.99
MCPOLAND, FRAN	PART-TIME EMPLOYEE, FROM APR 11 TO APR 30.....	
	LEGISLATIVE ASSISTANT, FROM MAY 1.....	2,111.11
MERRILL, NANCY JO	LEGISLATIVE ASSISTANT.....	6,885.00
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	200.00
PTACEK, PAULA I	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	300.00
RANDOLPH, WILLIAM R	DISTRICT STAFF.....	6,249.99
SANTOS, BARBARA JEAN	PERSONAL SECRETARY.....	5,124.99
STONE, REBECCA	LEGISLATIVE ASSISTANT, FROM MAY 16.....	1,812.50
TAYLOR, EMMA JANE	LEGISLATIVE CORRESPONDENT.....	5,499.99
TRADER, DORIS JEAN	OFFICE MANAGER.....	8,000.01
TRAWICK, CHARLES W	LEGISLATIVE ASSISTANT.....	6,630.00
WHITE, DOROTHY G	DISTRICT STAFF.....	3,999.99

OFFICE OF THE HON. MAJOR R OWENS

ANDREWS, EMANUEL CARL	COORDINATOR OF CONST SERVICES.....	6,000.00
BARNES, BARBARA JEAN	OFFICE MANAGER.....	4,500.00
CARTHAN, WILMA	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	1,666.67
CUPRILL, MARIA A	ADMINISTRATIVE ASSISTANT.....	8,010.00
ECCLES, MARY J	DIRECTOR OF SATELLITE OFFICE, FROM JUN 20.....	855.56
FIELDS, PEARL E	PART-TIME EMPLOYEE.....	1,650.00
GLENCAAMP, VERONICA B	ADMINISTRATIVE SECRETARY.....	3,750.00
GORIUN, RACHEL BETH	OPERATIONS ASSISTANT.....	7,500.00
HALL, CAROL T	SPECIAL ASSISTANT.....	6,999.99
HAMPTON, HERMAN	PART-TIME EMPLOYEE.....	1,305.00
JONES, ANGELA BIRNEAL	STAFF ASSISTANT.....	3,999.99
JOYNER, MARC P	PART-TIME EMPLOYEE.....	821.34
LYNCH, WILLIAM, JR	CHIEF OF STAFF.....	6,255.00
MAYS, EMELDA L	SECRETARY.....	3,750.00
NICHOLSON, ANNIE	CASE AIDE.....	3,000.00
ORATZ, DOUGLAS ALAN	RESEARCH ASSISTANT, FROM JUN 1.....	866.67
PETERKIN, LEM	STAFF AIDE.....	2,505.00
POSNER, IDA RAY	PART-TIME EMPLOYEE.....	1,650.00
REID, MAURICE A	ADMIN ASST/DISTRICT DIRECTOR.....	7,475.00
SABB, PERVIS I	COMMUNITY LIAISON, TO APR 30.....	1,000.00
SMITH-HOFFMAN, S JEAN	LEGISLATIVE COORDINATOR.....	8,340.00
SOMERVILLE, CAROLYN MARIE	CASE WORKER.....	2,505.00
TAYLOR, KENNETH STANLEY	STAFF AIDE, FROM MAY 2.....	2,458.33
WEISS, PETER R	STAFF ASSISTANT.....	2,499.99

OFFICE OF THE HON. MICHAEL G OXLEY

ALEXANDER, PETER C	LEGISLATIVE DIRECTOR.....	6,839.52
CONZELMAN, JAMES K	ADMINISTRATIVE ASSISTANT.....	10,309.29
DEIMLING, DEBRA KAY	PERSONAL SECRETARY.....	5,994.57
DITTO, RICHARD L	DISTRICT OFFICE REPRESENTATIVE.....	8,174.40
DUNBAR, BONNIE DECKER	CASEWORKER.....	4,882.15
FAWLEY, WILLIAM	ASSISTANT DISTRICT REPS.....	7,500.00
GILBERTSEN, THOMAS E	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
HAAS, DEBRA MARIE	PART-TIME EMPLOYEE, FROM JUN 1.....	416.67
HARTWELL, ROBERT VAN LAER	STAFF ASST FOR LEGIS CORRESP.....	3,900.00
HENGSTLER, TODD P	INTERN, FROM JUN 1.....	890.00
HOLLINGTON, FLORENCE A	PART-TIME EMPLOYEE, TO MAY 31.....	100.00
LOSH, LINUS B	PART-TIME EMPLOYEE.....	5,199.99
MCCOURTIE, JEAN M	RECEPTIONIST.....	3,370.00
MONTGOMERY, THOMAS C	LEGISLATIVE ASSISTANT.....	6,267.03
MOODY, KAREN SUE	RECEPTIONIST-CASE WORKER.....	2,874.99
MOORE, AMY LYNN	TEMPORARY EMPLOYEE, FROM JUN 1.....	890.00
PETERSON, PEGGY ANN	LEGIS CORRES, SPECIAL PROJECTS.....	3,900.00
RUDOLPH, SUSAN LIBBE	RECEPTIONIST.....	3,120.00
SCOTT, DAVID E	PART-TIME EMPLOYEE, FROM JUN 1.....	100.00
SEHNERT, HAROLD	SENIOR CITIZEN INTERN, FROM JUN 1.....	400.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. MICHAEL G OXLEY—CONTINUED

VANDERTILL, SHARON E	PRESS SECRETARY	\$8,524.40
VEGIS, MICHAEL	LEGISLATIVE AIDE	3,919.77

OFFICE OF THE HON. RON PACKARD

ALESHIRE, FRANCES L	PART-TIME EMPLOYEE	1,950.00
BENEDICT, BENJAMIN WARD	PRESS SECRETARY, TO JUN 15	3,750.00
BURNEY, TERESA L	SHARED EMPLOYEE	666.67
CARPENTER, DANIEL JACKSON	CASEWORK DIRECTOR	3,999.99
CHRISTL, DEBORAH LYNNE	SECRETARY, TO MAY 18	1,600.00
DAVIS, RANDALL PYLE KIRK	LEGISLATIVE ASSISTANT	5,000.01
EGGERS, THOMAS MICHAEL	DISTRICT REPRESENTATIVE	7,749.99
GARSON, JACK ANDREW	D.C. INTERN, FROM MAY 16	975.00
GREENE, PAMELA LOUISE	OFFICE MGR/PERSONAL SECTY	6,750.00
KAPLAN, LAWRENCE BRAY	LEGISLATIVE CORRESPONDENT	3,249.99
KIRK, VERA L	SECRETARY, FROM JUN 22	390.00
MALONEY, GARY WM	PRESS SECRETARY, FROM JUN 20	766.94
MASON, NANCY H	LEGISLATIVE ASSISTANT, TO APR 30	
	LEGISLATIVE DIRECTOR, FROM MAY 1	8,000.01
MEZZANATTO, IDA MARIE	CASEWORKER	3,500.01
MORRIS, DOROTHY H	SECRETARY/RECEPTIONIST	3,900.00
MURCHISON, YVONNE BRANT	DISTRICT COORDINATOR	8,124.99
PTACEK, PAULA L	PART-TIME EMPLOYEE, FROM JUN 1	500.00
ROMNEY, CLYDE A	ADMINISTRATIVE ASSISTANT	15,875.01
SNEERINGER, JEAN LOUISE	RECEPTIONIST	3,375.00
SUEOKA, GREG T	D.C. INTERN, TO MAY 31	1,000.00
TRAUTZ, REID	LEGISLATIVE CORRESPONDENT	3,500.01

OFFICE OF THE HON. LEON E PANETTA

BIRD, ESTHER M	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
BLACKSHAW, JULIE FOX	LEGISLATIVE AIDE	6,750.00
CASE, MICHAEL JAMES	LEGISLATIVE AIDE	3,375.00
CINCONI, GIA L	LEGISLATIVE ASSISTANT	3,750.00
DALIDIO, KRISTIE MATTOS	FIELD REPRESENTATIVE	3,375.00
EDWARDS, MARY ELAINE	PROFESSIONAL STAFF ASST (P)	3,750.00
FINDLEY, JEANNE R	FIELD REPRESENTATIVE	5,750.01
IORE, DAVID RICHARD	PART-TIME EMPLOYEE, TO APR 30	
	LEGISLATIVE AIDE, FROM MAY 1	2,874.99
FITTS, JANICE G	DISTRICT ADMINISTRATION ASSISTANT	9,549.99
JETER, ALVENIA	CASEWORKER	4,539.99
MARINO, JOSEPHINE D	ADMINISTRATIVE ASSISTANT	10,635.00
POWER, KATHLEEN MARY	CASEWORKER	3,750.00
PYLE, SHELLEY ANN	RECEPTIONIST	2,625.00
STOLL, ELMER	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
TARPLIN, RICHARD	LEGISLATIVE ASSISTANT	3,249.99
TOIV, BARRY J	PRESS AIDE	7,700.01
TORKELSON, JODIE RAE	RECEPTIONIST	4,374.99
TOSTEVIN, BRECK C	PART-TIME EMPLOYEE, FROM JUN 20	305.56
WARRINGTON, ALMA C	CASEWORKER	4,149.99
WILSDON, SCOTT TAYLOR	LEGISLATIVE AIDE	3,375.00
WOMACK, CHRISTOPHER C	LEGISLATIVE AIDE	5,315.01

OFFICE OF THE HON. STAN PARRIS

AMAN, HELEN L	STAFF ASSISTANT, FROM JUN 20	183.33
ANDERSON, BYRON E	LEGISLATIVE ASSISTANT	7,500.00
AUGST, MARY C	RECEPTIONIST	3,999.99
BOGOLUBOV, ANDREI	MOBILE OFFICE MANAGER	4,134.99
BONIFER, SHERYL L	OFFICE MANAGER, TO APR 30	
	OFFICE MANAGER, FROM MAY 5	7,166.67
BOZICK, PAMALA HERATH	PERSONAL SECRETARY	6,166.66
COPELAND, CHRISTINE L	CASEWORKER	4,625.01
FOREMAN, ROSEMARY C	DISTRICT OFFICE SUPERVISOR	6,262.50
FULLERTON, ALICE JO	STAFF ASSISTANT, TO APR 30	
	STAFF ASSISTANT, FROM MAY 5	3,249.99
HELTZEL, GRETCHEN	CASEWORKER	4,500.00
LAUTERBERG, ROBERT W	LEGISLATIVE ASSISTANT	6,249.99
LEGGITT, DICK B	ADMINISTRATIVE ASSISTANT	14,000.00
PATTERSON, LILLIAN S	STAFF ASSISTANT	3,750.00
PIKERTON, MARY ROSALIE	COMMUNICATIONS ASSISTANT	6,916.66
PLANNING, MARK D	STAFF ASSISTANT, FROM MAY 16	1,750.00
POLLARD, ROBERT N,III	LEGISLATIVE ASSISTANT	5,000.01
RING, RUSSELL C	IBJ CONGRESSIONAL INTERN, MAY 9—JUN 8	890.00
TIMMONS, JAY W	TEMPORARY EMPLOYEE, FROM MAY 1	1,333.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. CHARLES PASHAYAN JR

ADAMS, LARRY DELBERT	EXECUTIVE DIRECTOR.....	\$11,235.00
BAKKE, ALISON	FIELD REP./CONSTITUENT SERVICES.....	4,200.00
BEAZLEY, ARLENE GAIL	SECRETARY-DISTRICT OFFICE.....	3,975.00
CLINE, ALICE L	OFFICE MANAGER.....	5,850.00
CRITCHFIELD, PAMELA K	LEGISLATIVE ASSISTANT.....	5,850.00
DEAVER, WILLIAM H.	SPECIAL ASSISTANT.....	9,710.00
DILTZ, CAROLYN J	CONSTITUENT SVC REPRESENTATIVE.....	2,325.00
GRAY, WENDELLE	LEGISLATIVE AIDE.....	3,900.00
JEPSEN, VICTORIA M	PERSONAL SECRETARY.....	5,210.00
JOYNER, KATHRYN L	ADMINISTRATIVE SECRETARY.....	5,625.00
JOYNER, LYNN	ADMINISTRATIVE ASSISTANT.....	14,800.00
KEMP, BONNIE M	CONSTITUENT SERVICES REP.....	3,570.00
KENNEDY, DEBORAH ANN	RECEPTIONIST/SECRETARY.....	3,450.00
LOPRESTI, KIMBERLY	CONSTITUENT SERVICES REP.....	3,225.00
MYERS, MARY KIMBERLY	MAG CARD OPERATOR/FILE CLERK.....	3,000.00
RENTERIA, DAVID	CONSTITUENT SERVICES REP.....	3,600.00
ZENTNER, VICTORIA ANNE	CONSTITUENT SVC REPRESENTATIVE.....	3,225.00

OFFICE OF THE HON. BILL PATMAN

BYERS, WILLIAM BOWLING	ADMINISTRATIVE ASST/PRESS SECTY.....	11,212.82
CLARK, BERNADETTE	SHARED EMPLOYEE.....	3,015.99
CONLON, RICHARD P	STAFF ASSISTANT, TO APR 30.....	2,000.00
COSPER, CARYN K	DISTRICT OFFICE STAFF.....	5,199.99
CUSICK, ANNE KATHRYN	LEGISLATIVE CORRESPONDENT, FROM MAY 23.....	1,583.33
FREEDMAN, FRANCINE S	STAFF ASSISTANT, TO MAY 31.....	3,380.00
FULLER, JOHN W	LEGISLATIVE ASSISTANT.....	6,153.33
HASLER, BRIAN K	DISTRICT OFFICE STAFF.....	4,072.16
HASLER, ELIZABETH G	DISTRICT SECRETARY, TO MAY 31.....	1,250.00
KINAS, JOHN	EXECUTIVE ASSISTANT.....	8,000.01
MEADOW, DELORES ANN	CLERK.....	2,340.00
MILLS, SHALA ANN	LBJ CONGRESSIONAL INTERN, FROM MAY 23.....	1,127.33
MOLINA, HENRIETTA	SECRETARY-DISTRICT OFFICE, FROM APR 11.....	2,666.67
PRICE, MARIA DEL CARMEN	DISTRICT OFFICE STAFF.....	2,550.00
PROSSER, MICHAEL SUE	OFFICE MANAGER.....	8,574.80
RANDALL, QUEENIE W	TEMPORARY EMPLOYEE, TO APR 30.....	500.00
SHARP, KENNETH LEE	SHARED EMPLOYEE.....	1,800.00
STOKES, LISA M	RECEPTIONIST.....	4,661.67
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM JUN 1.....	500.00
TURNER, CYNTHIA E	STAFF ASSISTANT.....	3,966.66
VERRIER, JACQUELINE	TEMPORARY EMPLOYEE, FROM JUN 13.....	459.05

OFFICE OF THE HON. JERRY M PATTERSON

BERGERON, PATRICIA A	LEGISLATIVE ASSISTANT.....	6,000.00
BRISBIN, SANDRA L	STAFF ASSISTANT.....	5,400.00
BURCHAM, DAN HOWARD	COMPUTER OPERATOR.....	4,350.00
CAMPBELL, LESLIE DENISON	SECRETARY.....	4,200.00
DAWSON, DEBORAH A	STAFF ASSISTANT.....	5,700.00
DEEGAN, MICHAEL FORD	ADMINISTRATIVE ASSISTANT.....	10,050.00
DIAZ, GREGORY G	PART-TIME EMPLOYEE.....	1,900.00
DISARIO, MARTHA R	PRESS SECRETARY.....	6,000.00
FENWICK, SUSAN MELANIE	PART-TIME EMPLOYEE.....	2,700.00
GIBSON, CAROLYN P	EXECUTIVE SECRETARY, TO APR 8.....	440.00
GODINEZ-MILLER, LINDA	STAFF ASSISTANT.....	5,400.00
HAYES, JAMES A JR	DISTRICT REPRESENTATIVE.....	9,000.00
KNOX, ARDIS C	CONGRESSIONAL ASSISTANT.....	7,200.00
KOCH, KYLENE MURPHY	ADMINISTRATIVE SECRETARY, FROM APR 25.....	3,483.33
MOULTON, LINDA LEE	STAFF ASSISTANT, FROM APR 18.....	4,136.67
PHARAOH, JENNIFER L	STAFF ASSISTANT.....	2,670.00
RIMSHA, NANCY A	PART-TIME EMPLOYEE.....	1,500.00
RUBIO, RACHEL	SECRETARY.....	4,200.00
TAN, JEREMIAH B	PART-TIME EMPLOYEE.....	350.00
UNDERWOOD, SHARON A	STAFF ASST-RECEPTIONIST.....	3,600.00
WICKER, ELAINE L	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	300.00

OFFICE OF THE HON. RON PAUL

ALVERSON, TERE E P	TEMPORARY EMPLOYEE, FROM JUN 1.....	890.00
AMOS, DEBORAH CATHERINE	COMPUTER OPERATOR.....	4,650.00
BEACH, JOY	TEMPORARY EMPLOYEE, FROM JUN 16.....	
	LBJ CONGRESSIONAL INTERN, MAY 16—JUN 15.....	1,335.00
BLACKWELL, PATRICIA	RECEPTIONIST.....	4,200.00
CORLEY, GLYNDA B	STAFF ASSISTANT, TO MAY 31.....	2,450.00
CRAWFORD, ALAN P	PRESS SECRETARY.....	4,700.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. RON PAUL—CONTINUED

CULLER, PAUL A	LEGISLATIVE CORRESPONDENT	\$4,850.01
ELAM, SAMUEL MARK	FIELD REPRESENTATIVE	5,780.79
GRISWOLD, EDWARD M	LEGISLATIVE ASSISTANT	5,577.99
HAYES, NADIA F	DISTRICT OFFICE MANAGER	7,800.00
KELLY, DIANE DOHERTY	CONGRESSIONAL AIDE, FROM MAY 17	1,760.00
LEBLANC, MILDRED	SECRETARY	3,741.75
MASHEK, JANICE COOVER	RECEPTIONIST, TO APR 30	
	PART-TIME EMPLOYEE, FROM MAY 1	3,700.00
MCKEITHAN, ANNE BROWNE	RECEPTIONIST	2,050.01
REAM, ROGER RUSSELL	SPECIAL ASSISTANT	7,200.00
ROBBINS, JOHN W	LEGISLATIVE ASSISTANT	12,549.99
ROSENSTEIN, AMY BETH	SECRETARY, FROM MAY 18	1,606.11
SOWICK, DONNA T	STAFF ASSISTANT, TO MAY 31	2,116.66
STACKHOUSE, VALERIE ANNE	LEGISLATIVE ASSISTANT	4,253.33
STOVER, DEBBIE K	LEGISLATIVE ASSISTANT	5,583.00
YOUNG, DONALD ARTHUR	CONGRESSIONAL AIDE	4,050.00

OFFICE OF THE HON. DONALD J PEASE

AMDUR, ROCHELLE K *	SHARED EMPLOYEE, TO APR 30	800.00
BIBER, PAUL JOSEPH	PART-TIME EMPLOYEE	780.00
CARLOS, JAMES P	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
CURRAN, JOHN CHARLES	TEMPORARY EMPLOYEE, FROM MAY 23	1,533.33
FLOWERS, BARBARA K	STAFF ASSISTANT	2,896.66
GANG, SHARON K	LEGIS. CORRESPONDENCE MANAGER	5,984.84
GOOLD, J WILLIAM	ADMINISTRATIVE ASSISTANT	11,352.52
KOVACK, MIKE	D.C. INTERN, FROM JUN 1	840.00
MCAFFEE, DEBRA L	STAFF ASSISTANT	3,286.67
MCCLEMONS, LARRY R	COMPUTER OPERATOR/STAFF ASST	5,000.00
MILETTE, DIANA	CASEWORKER	3,983.33
MUZILLA, THOMAS A	D.C. INTERN, TO MAY 2	
	TEMPORARY EMPLOYEE, FROM MAY 3 TO MAY 31	1,600.00
O'LAUGHLIN, MARGARET MARY	PRESS SECRETARY	5,265.91
ROTHSCHILD, HEIDI M	PART-TIME EMPLOYEE	1,988.49
TURNER, JOEMMA	PERSONAL SEC./GRANTS SPEC.	6,202.26
WALKER, JOHN HARRISON	STAFF ASSISTANT	2,499.99
WILSON, CAROL M	EXECUTIVE SECRETARY	6,533.94
WOOD, DIANA ELIZABETH	LEGISLATIVE DIRECTOR	7,425.24
WOOD, MILDRED S	CASEWORKER	7,623.18
WOODRICH, ARNOLD C, JR	LEGISLATIVE ASSISTANT	7,175.22
YOOD, NANCY N	DISTRICT REPRESENTATIVE	7,380.01

OFFICE OF THE HON. TIMOTHY J PENNY

ALLEN, ELLEN ELIZABETH	PART-TIME EMPLOYEE	2,499.99
AMDUR, ROCHELLE K	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	416.67
BOOTH, CANDICE Y	SECRETARY	4,125.00
DICKENS, MARY CATHERINE	SECRETARY	4,475.01
HAYNES, LEONA T	SECRETARY	4,200.00
KEATING, RITA M	EXECUTIVE ASSISTANT	7,250.00
KENDRICK, GLENDA LEE	CASE WORKER	3,333.33
KRUCKEBERG, DOUGLAS DEAN	FIELD REPRESENTATIVE, FROM JUN 1	583.33
LEBEAU, CAROL ROSE	CASE WORKER	3,333.33
LOPES, PATRICIA M	PART-TIME EMPLOYEE, FROM MAY 2	613.60
LOSINSKI, ELIZABETH A	LEGISLATIVE ASSISTANT	6,000.00
MEYER, MARY JEAN	EXECUTIVE ASSISTANT	7,833.33
MILLER, STEVEN L	PRESS ASSISTANT	5,241.66
MUELLER, JACK ROBERT	TEMPORARY EMPLOYEE, TO MAY 31	
	FIELD REPRESENTATIVE, FROM JUN 1	1,749.99
SCHRADER, RONALD F	ADMINISTRATIVE ASSISTANT	14,108.33
SCHUMANN, CATHY ANNE	LBJ CONGRESSIONAL INTERN, FROM JUN 15	474.67
SENJEM, MARY ANN	FIELD REPRESENTATIVE	4,500.00
STONER, FLOYD E	LEGISLATIVE DIRECTOR	8,891.67
STRAND, ROGER ERNEST	FIELD REPRESENTATIVE	4,500.00
WEDDIE, KAREN MAUREEN	STAFF ASSISTANT, FROM JUN 1	200.00
WENDLANDT, WILLIAM O	STAFF ASSISTANT	2,541.66
WHELOCK, PAMELA ANN	LEGISLATIVE ASSISTANT	5,499.99
YAGER, SARA J.	PART-TIME EMPLOYEE, TO MAY 31	
	PART-TIME EMPLOYEE, FROM JUN 5	2,499.99

OFFICE OF THE HON. CAUDE PEPPER

BEDELL, ELIZABETH B	LEGISLATIVE DIRECTOR	10,040.67
BOBROWSKI, TEMPIE M	PERSONAL SECRETARY, FROM JUN 13	1,250.00
BRUMBAUGH, DORIS A	SECRETARY	6,445.52

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. CAUDE PEPPER—CONTINUED

BUTLER, WINIFRED HICKS	PART-TIME EMPLOYEE, TO MAY 31.....	\$416.00
CALDWELL, MARQUITA	COMPUTER SPECIALIST	4,341.75
CAMPBELL, FRANCES H	ADMINISTRATIVE ASSISTANT	14,499.99
CLARKE, GEORGE C	LEGISLATIVE ASSISTANT	5,499.99
DANIEL, KRISTIN WOFFORD	PART-TIME EMPLOYEE	4,500.00
DELOACH, GAIL B	PERSONAL SECY TO MEMBER, TO JUN 13.....	4,663.90
EWING, BEVERLY ANNE	TEMPORARY EMPLOYEE, FROM MAY 9.....	1,607.23
GALLAGHER, SANDRA EVELYN	SECRETARY-DISTRICT OFFICE.....	4,130.50
JONES, ROCHELLE PEABODY	PRESS SECRETARY, FROM MAY 2.....	4,097.22
LANGLEY, CHERYL S	SECRETARY TO EXECUTIVE ASSISTANT	6,300.00
MAGGIO, ANITA SARAH	RECEPTIONIST.....	5,250.00
MARSCH, REGINA O	CLERK-DISTRICT OFFICE.....	3,112.78
NICHOLS, CHARLES	LEGISLATIVE ASSISTANT #2.....	4,500.00
SAMMS, GARY M	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	1,780.00
SHIPP, THETA W	STAFF AIDE, TO MAY 31	808.03
SOMEILLAN, MARIA D	DISTRICT ASSISTANT.....	5,430.32
THURMAN, GWENDOLYN W	RECEPTIONIST.....	3,500.01
TUROLLA, MICHEL RENE	TEMPORARY EMPLOYEE, FROM JUN 1	950.00

OFFICE OF THE HON. CARL D PERKINS

BILER, BRENDA J	CASEWORKER.....	4,940.01
CROSBY, CONSTANCE F	PROJECTS ANALYST	7,903.23
CRUM, THELMA JUANITA	SECRETARY.....	4,125.00
DENNY, MYRNA STEWART	SECRETARY, TO APR 26	1,386.11
HAMILTON, LORAINIE NIEMAN	STAFF ASSISTANT, TO APR 15	715.00
MARTIN, DEBRA LYNNNE	STAFF ASSISTANT, TO JUN 15.....	3,125.00
MILLER, W KENNETH	CASEWORKER.....	5,685.84
MORAN, CATHERINE MARY	SPECIAL ASSISTANT	4,809.99
NORTHERN, JAYNE	SPECIAL ASSISTANT	5,070.00
ONEILL, KATHRYN H	.....	5,250.00
REILEY, CHARLOTTE C	OFFICE MANAGER.....	8,200.53
RUSNAK, SHARON S	RESEARCH ASSISTANT, TO APR 30.....	3,689.99
	SPECIAL ASSISTANT, FROM MAY 1.....	7,271.43
	CASE WORKER/SECRETARY.....	1,388.13
TEETS, ELMORA HELEN	.....	4,605.30
WATTS, RUBY	FIELD OFFICE MANAGER.....	13,060.29
WEST, PATTY SUE	ADMINISTRATIVE ASSISTANT	
WHALIN, DAVID M		

OFFICE OF THE HON. THOMAS PETRI

BRAESTRUP, ANGELICA ELSEBET	LEGISLATIVE CORRESPONDENT	3,212.49
COOK, MATHEW DAVID	SHARED EMPLOYEE.....	750.00
FLADER, JOSEPH F	LEGISLATIVE DIRECTOR.....	8,980.90
FOSTER, ELLEN DIANE	STAFF ASSISTANT.....	975.00
GUNDERSEN, JUDITH ANN	D.C. INTERN, FROM JUN 1	450.00
KATZ, ARTHUR S	LEGISLATIVE COUNSEL.....	6,110.01
KUSSART, GENE EDWIN	ADMINISTRATIVE ASSISTANT	10,087.67
LORD, JAMES JOHN	STAFF ASSISTANT, FROM JUN 1	450.00
LOWNEY, JOHN M	D.C. INTERN, FROM JUN 14	255.00
MARKOWITZ, RICHARD I	STAFF ASSISTANT.....	4,405.78
OKUN, BERNARD R	SHARED EMPLOYEE.....	300.00
PATTON, LYNN M	DISTRICT OFFICE SECRETARY.....	4,113.10
PROSSER, JAMES THOMAS	D.C. INTERN, TO MAY 12	
	STAFF ASSISTANT, FROM MAY 13 TO MAY 25	825.00
	SENIOR CITIZEN INTERN, FROM APR 8	1,660.00
	CHIEF CORRESPONDENT.....	3,900.00
	DISTRICT DIRECTOR.....	8,356.67
	PERSONAL SECRETARY.....	4,625.01
	CASEWORKER.....	6,599.94
	FIELD REPRESENTATIVE	4,482.91
	D.C. INTERN, TO MAY 26	840.00
	STAFF ASSISTANT.....	3,212.49
	LEGISLATIVE ASSISTANT.....	5,210.05
	PRESS SECRETARY/LEGIS ASSISTANT.....	5,499.99

OFFICE OF THE HON. J J PICKLE

ALLEN, TOM RANDOLPH	OFFICE MANAGER.....	6,000.00
BRADFORD, BERTRA E	LEGISLATIVE ASSISTANT	5,124.99
DOCHEN, SANFORD MARK	DISTRICT ADMINISTRATOR	8,625.00
ELLIOTT, DOROTHY J	CASE WORKER.....	5,187.51
GRANT, JOSEPH H	LEGISLATIVE ASSISTANT.....	5,000.01
HAVENS, JOHN E	PRESS/LEGISLATIVE ASSISTANT.....	4,749.99
HILGERS, NANCY NIEMAN	ADMINISTRATIVE SECRETARY.....	3,999.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. J J PICKLE—CONTINUED

HOUSE, EDDIE F	PART-TIME EMPLOYEE, TO APR 30.....	\$650.00
JOHANSON, DAVID STANLEY	D.C. INTERN, FROM JUN 6.....	666.67
KENNEDY, BARBARA E	PERSONAL SECRETARY.....	4,500.00
LOPEZ, HERMINIA	CASE WORKER.....	4,875.00
MITCHELL, MOLLY S	EXECUTIVE SECRETARY.....	6,875.01
PATE, BARBARA A	LEGISLATIVE DIRECTOR.....	7,875.00
PEAKE, SHARON M	PART-TIME EMPLOYEE, FROM MAY 23.....	570.00
RODRIGUEZ, LA VERNE C	CASEWORKER.....	4,374.99
TODD, REGINALD E	ADMINISTRATIVE ASSISTANT.....	13,629.24
TRIGGS, CASEY RICHARD	LBJ CONGRESSIONAL INTERN, FROM JUN 6.....	741.67
WARE, ELEANOR WARREN	RECEPTIONIST.....	4,625.01

OFFICE OF THE HON. JOHN E PORTER

BEST, PAUL	PART-TIME EMPLOYEE, TO APR 30.....	832.00
COOKE, JOYCE A	CASEWORKER.....	4,875.00
COWPERTHWAIT, JILL T	LEGISLATIVE CORRESPONDENT.....	5,625.00
ELLIS, SHARON M	RECEPTIONIST.....	3,269.76
ESRIG, LINDA MAE	PRESS SECRETARY.....	6,000.00
GOFF, DONALD L	PART-TIME EMPLOYEE.....	300.00
GRIESHEIMER, DOURELLE JAY	CASEWORKER.....	4,497.00
HUPALO, JOHN ANDREW	LEGISLATIVE ASSISTANT.....	3,375.00
KENNEY, KATHLEEN M	PART-TIME EMPLOYEE.....	3,000.00
KOHN, NANCY	LEGISLATIVE ASSISTANT.....	3,120.00
LOHMAN, JERRILYN A	STAFF AIDE-COMPUTER OPERATOR.....	4,875.00
MOORE, LINDA P	CASEWORKER.....	4,374.99
NELSON, BONNIE K	CASEWORKER.....	3,375.00
RASMUS, RICHARD NELSON	ADMINISTRATIVE ASSISTANT.....	6,249.99
REED, BETTY LOU	EXECUTIVE ASSISTANT.....	7,500.00
ROOTH, JODIE S	OFFICE MANAGER.....	4,500.00
ROSENBERG, MATTHEW DAVID	PART-TIME EMPLOYEE, FROM APR 11.....	2,133.33
RYAN, DAN	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	3,000.00
SCHLUCKMAN, MARGARET	CASEWORK SUPERVISOR.....	5,375.01
SCHMIDT, WILLIAM T JR	CASEWORKER.....	3,120.00
SCHRAYER, ELIZABETH ANNE	LEGISLATIVE ASSISTANT.....	3,375.00
WOOLARD, ANDREA LEIGH	LEGISLATIVE ASSISTANT.....	3,000.00
WRIGHT, JOANN E	SECRETARY/RECEPTIONIST.....	4,812.51

OFFICE OF THE HON. MELVIN PRICE

ALLEN, DEBORAH LONGHI	STAFF ASSISTANT.....	7,972.08
CLARK, JON M	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31.....	1,000.00
CORNWELL, TERRI LYNN	SHARED EMPLOYEE.....	1,500.00
ERICKSON, JANE	STAFF ASSISTANT.....	6,325.02
HART, WILLIAM K	ADMINISTRATIVE ASSISTANT.....	15,950.01
HASKIN, WILLIAM ROBERT	TEMPORARY EMPLOYEE, FROM JUN 1.....	890.00
HAUCK, KAREN R	STAFF ASSISTANT.....	4,125.00
MANSFIELD, ROBERT MIKE	STAFF ASSISTANT.....	4,611.18
NORTHINGTON, JAMESSETTA	SECRETARY-STENOGRAPHER.....	9,587.01
PARK, DALE	DISTRICT SECRETARY.....	7,353.30
ROBERSON, CATHYRNE B	STAFF ASSISTANT.....	3,575.01
WILBER, SCOTT KERR	TEMPORARY EMPLOYEE, FROM JUN 21.....	296.67
WIRTH, ERIC CHAPMAN	STAFF ASSISTANT.....	4,125.00
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM APR 5 TO APR 30.....	
	SHARED EMPLOYEE, FROM JUN 1.....	3,964.46

OFFICE OF THE HON. JOEL PRITCHARD

ALBIN, KATHLEEN K	CASEWORKER.....	6,366.67
BATHURST, JOHN X	CLERK, TO MAY 31.....	1,200.00
BUNCE, LINDA F	CASEWORKER.....	3,375.00
BURKE, WILLIAM T	SENIOR INTERN.....	900.00
CANADA, RENEE E	PART-TIME EMPLOYEE, TO MAY 31.....	1,000.00
CLAFFEY, TERRI G	LEGISLATIVE ASSISTANT.....	7,250.01
DEGGINGER, GRANT	PRESS SECRETARY, TO MAY 31.....	2,500.00
DOMRES, MARY LOU	EXECUTIVE SECRETARY.....	9,999.99
HAAS, WANDA A	CASE WORKER.....	2,600.01
HOKANSON, RUSSELL V JR	LEGISLATIVE ASSISTANT.....	6,999.99
IGLITZIN, LARA	STAFF ASSISTANT, TO MAY 31.....	1,400.00
MCKAY, PATRICIA G	CLERK, FROM JUN 13.....	600.00
PACKO, JEAN L	DISTRICT OFFICE MANAGER.....	10,125.00
PREECE, JOSHUA J	STAFF ASSISTANT, FROM JUN 1.....	900.00
PTACEK, PAULA L	PART-TIME EMPLOYEE, TO MAY 31.....	1,200.00
SMITH, JUSTINE D	CLERK, FROM JUN 13.....	600.00
STONE, HERBERT S	ADMINISTRATIVE ASSISTANT.....	15,950.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. JOEL PRITCHARD—CONTINUED

SWEIGERT, ELIZABETH ANNE	CLERK, FROM JUN 20	\$366.67
THIEME, SALLIE ANN	D.C. INTERN, FROM JUN 1	650.00
TIPPETT, PATRICIA LEE	RECEPTIONIST	5,874.99
WEIGEL, GEORGE S,JR	PART-TIME EMPLOYEE	1,500.00
WOODIN, MICHAEL F	DISTRICT REPRESENTATIVE	9,999.99

OFFICE OF THE HON. CARL D PURSELL

COLLINS, JAMES MURPHY	STAFF ASSISTANT	5,500.00
CONRAD, C JUDITH	COMMUNICATIONS ASSISTANT	6,125.01
COOK, MATHEW DAVID	SHARED EMPLOYEE	750.00
GIARMO, CONSTANCE G	CONSTITUENT SERVICES REP	5,916.67
GRIFFIN, MARTIN J	PART-TIME EMPLOYEE	1,041.66
GUIDEBECK, CATHERINE M	CONSTITUENT SVC REPRESENTATIVE	4,083.33
HUDGINS, CYNTHIA H	DISTRICT COORDINATOR	8,333.33
JOHNSON, JEANE A	CONSTITUENT SERVICES REP	3,583.34
KALINOWSKI, KIM	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	1,250.00
KERANS, WILLIAM S	NEWS SECRETARY	9,924.99
LAUTZENHEISER, KENNETH E	FIELD REPRESENTATIVE	6,750.00
MCBRIDE, WILLIAM R	EXECUTIVE ASSISTANT	10,791.66
PETERS, TERESA ANN	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	890.00
RADTKE, DENISE O	FIELD REPRESENTATIVE	5,624.99
RIKSEN, MICHAEL RAY	LEGISLATIVE ASSISTANT	7,749.99
SKREL, SYLVIA	LEGISLATIVE ASSISTANT	6,249.99
WEBBER, ROBERT J,JR	ADMINISTRATIVE ASSISTANT	300.00
WEIPERT, MARY B	STAFF ASSISTANT	4,187.50
WILLIAMS, DIANE M	APPOINTMENTS SECRETARY	4,937.50

OFFICE OF THE HON. JAMES H QUILLEN

ALVIS, KAREN H	SECRETARY	3,456.72
BARTLETT, REBECCA L	SECRETARY	4,262.97
CARTER, MAXINE S	SECRETARY, FROM MAY 1	2,327.86
CURRIE, FRANCES LIGHT	ADMINISTRATIVE ASSISTANT	11,082.33
GILMER, EMILY R	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	850.00
GRACE, E JEAN	SECRETARY	4,741.41
HARRELL, JUDY JOANN	SECRETARY	3,433.53
HOUSER, KATHY G	RECEPTIONIST/SECRETARY	4,771.14
MASTERS, REBECCA C	DIRECTOR OF PUBLIC RELATIONS	7,431.90
MCCONNELL, SUSAN LAY	TEMPORARY EMPLOYEE, FROM MAY 23	1,076.67
MILLER, JAMES EMILUS	FIELD REPRESENTATIVE	10,859.61
MONTGOMERY, DEBORAH C	SECRETARY, TO APR 30	1,126.67
MORISON, SARAH N	SECRETARY	3,249.99
OVERTON, SYLVIA B	SECRETARY	4,399.20
POPE, SARAH GRIER	TEMPORARY EMPLOYEE, FROM JUN 13	510.00
PRICE, CARLA JEAN	LBJ CONGRESSIONAL INTERN, FROM MAY 9	1,473.33
SCHWARTZ, ELLEN RAE	RECEPTIONIST/SECRETARY	5,056.02
SCOTT, CHARLOTTE B	SECRETARY	3,375.00
SMITH, ROBYN ELIZABETH	TEMPORARY EMPLOYEE, FROM JUN 13	510.00
THOMPSON, SARAH ELIZABETH	SECRETARY	3,011.40
VAUGHN, BETTY S	SECRETARY	4,124.70
WAGNER, CHARLES K	ASST FIELD REPRESENTATIVE	4,087.20
WHITAKER, HARRIET L	SECRETARY	3,581.76
WHITE, JOSEPH CLONINGER	TEMPORARY EMPLOYEE	3,000.00

OFFICE OF THE HON. NICK JOE RAHALL II

BANDY, VICKIE L	EXECUTIVE SECRETARY	4,836.00
BEARD, JANE ANN	SECRETARY CASEWORKER	3,120.00
BOLEN, CURTIS THEODORE	PART-TIME EMPLOYEE, FROM JUN 1	876.00
BOOTH, TERI E	SECRETARY/CASEWORKER	3,755.76
BUDAY, EDWARD IGNATZ,JR	LEGISLATIVE ASSISTANT	4,731.99
BURKOT, GERALD L	LEGISLATIVE ASSISTANT	3,750.00
CANNON, PATRICIA E	CONSTITUENT RELATIONS SPECIALIST	3,865.74
CARRICO, MARGERY	STAFF ASSISTANT	3,375.00
COOK, JO ANN	PART-TIME EMPLOYEE	1,625.01
GOGO, MELANIE REGIS	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
GOINS, VICKIE L	SECRETARY-CASE WORKER	2,973.51
KEENEY, CHERYL ANN	PART-TIME EMPLOYEE, FROM JUN 1	876.00
KEYSER, TIMOTHY KENT	DISTRICT REPRESENTATIVE	4,625.01
KOCHENDERFER, KARIL L	LEGISLATIVE CORRESPONDENT	4,160.01
KROLL, MICHELE	PART-TIME EMPLOYEE, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	1,807.01
KUNKEL, JOAN M	ADMINISTRATIVE ASSISTANT	12,207.00
KUNKEL, JOHN A	LEGISLATIVE ASSISTANT	5,349.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. NICK JOE RAHALL II—CONTINUED

MARCUM, ANNA RUTH	CONSTITUENT RELATIONS SPECIALIST.....	\$2,973.51
MURPHY, MAUREEN E	PART-TIME EMPLOYEE, TO MAY 31.....	616.66
SERPE, MICHAEL E	PRESS ASSISTANT.....	7,925.49
TAYLOR, DEBRINA JOY	PART-TIME EMPLOYEE.....	1,324.96
THORNHILL, LUCILLE W	DISTRICT PROJECTS ASST.....	4,061.76
YOUNG, TERRY LEE	DISTRICT REPRESENTATIVE.....	4,125.00
ZOIA, JAMES H	LEGISLATIVE ASSISTANT.....	6,500.01

OFFICE OF THE HON. CHARLES B RANGEL

BECKETT, ALBERT	PART-TIME EMPLOYEE.....	2,502.24
BRADLEY, PATRICIA O.	PERSONAL SECRETARY.....	8,312.21
BRAND, DAVID PAUL	LBJ CONGRESSIONAL INTERN, FROM MAY 1.....	1,780.00
CAPLE, SONSKESHANA FEMI	SECRETARY.....	3,405.99
CARBONE, MICHAEL T	COMMUNITY REPRESENTATIVE.....	6,130.80
EHRLICH, DAVID GURNEY	LEGISLATIVE CORRESPONDENT, FROM MAY 9.....	2,022.23
JONES, THEODORE M	ADMINISTRATIVE ASSISTANT.....	12,999.99
JONES, VIVIAN E	EXECUTIVE SECRETARY.....	6,256.20
KARDEMAN, RITA	STAFF ASSISTANT.....	4,939.11
KING, MARY LOUISE	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	2,083.33
LIPPMAN, MARC R	TEMPORARY EMPLOYEE, FROM JUN 1.....	2,083.33
LITHGOW, WILLIAM JOSEPH	TEMPORARY EMPLOYEE, TO APR 30.....	2,083.33
MARTIN, CLARENCE AUGUSTUS, JR	LEGISLATIVE ASSISTANT, FROM MAY 1.....	3,333.34
MATTHEWS, MYLES MELVILLE	COMMUNITY REPRESENTATIVE.....	4,940.01
MCKINNEY, CHARLES T	TEMPORARY EMPLOYEE, TO APR 30.....	
	SPECIAL ASSISTANT, FROM MAY 1.....	8,043.76
MCRAE, ERNESTINE	STAFF ASSISTANT.....	4,250.01
MILLER, EARNESTINE	STAFF ASSISTANT.....	3,380.01
NIEVES, RAQUEL	CASEWORKER.....	3,976.05
POPE, PETER	LEGISLATIVE ASSISTANT, TO MAY 31.....	2,946.66
WILLIAMS, NANCY JEAN	CASEWORKER.....	4,848.39
WRIGHT, LISA R	RECEPTIONIST-SECRETARY.....	3,125.01

OFFICE OF THE HON. WILLIAM R RATCHFORD

ARCONTI, ANTHONY A	PART-TIME EMPLOYEE.....	2,755.26
BOYNTON, ANN M	CASE WORKER.....	3,715.97
BRADLEY, CYNTHIA P	LEGISLATIVE CORRESPONDENT.....	3,999.99
EVERDING, KATHLEEN B	D.C. OFFICE MANAGER.....	5,197.89
FAINER, STEPHEN V	GRANTS SPECIALIST.....	4,478.94
GOGGIN, WILLIAM J	PART-TIME EMPLOYEE.....	1,377.63
GREEN, JANET V	RECEPTIONIST.....	3,880.00
GRIFFIN, ELIZABETH A	CASEWORKER.....	5,319.78
HENNESSEY, DOREEN M	SECRETARY.....	3,321.99
JAMES, ROY ANN	CASE WORKER.....	3,716.03
JONES, LOUISE M	STAFF ASSISTANT, FROM JUN 17.....	583.33
KERY, PATRICIA A	LEGISLATIVE CORRESPONDENT.....	4,062.49
KIRCHNER, BARBARA L	COMPUTER OPERATOR.....	3,799.26
LIBRIZZI, THOMAS G	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
MACLEOD-BALL, MICHAEL W	CASEWORKER.....	3,666.66
NYITRAY, JOSEPH P	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	500.00
QUILTER, MARGARET A	DISTRICT OFFICE MANAGER.....	5,893.76
SCARLOTT, JENNIFER	LEGISLATIVE ASSISTANT.....	4,500.00
SCHUECKELHOFF, MARY A	ADMINISTRATIVE ASSISTANT.....	9,887.01
SCHWARTZ, FRANCES L	WATERBURY OFFICE DIRECTOR.....	6,858.93
SILL, BRUCE E	PART-TIME EMPLOYEE.....	2,755.26
SINGER, STEVEN R	PRESS SECRETARY.....	5,000.01
STEFANELLI, JULIE	RECEPTIONIST.....	3,380.16
WICKER, ELAINE L	PART-TIME EMPLOYEE, FROM JUN 1.....	150.00

OFFICE OF THE HON. RICHARD RAY

BLY, MARY S	STAFF ASSISTANT.....	3,999.99
BROOKS, IMA LOU	PART-TIME EMPLOYEE.....	2,100.00
BUSH, JESSI S	STAFF ASSISTANT.....	3,276.00
CHEEK, EARL H	STAFF ASSISTANT, TO APR 30.....	
	FIELD REPRESENTATIVE, FROM MAY 1.....	1,650.00
DEMPS, WILLIE SAMUEL, JR	STAFF ASSISTANT.....	3,000.00
EDELSON, JOYCE A	EXECUTIVE SECRETARY.....	6,500.01
FRASER, LESLIE JEAN	STAFF ASSISTANT.....	3,999.99
GILLESPIE, CYNTHIA DIANNE	STAFF ASSISTANT.....	3,624.99
HOPKINS, DOUGLAS W	LEGISLATIVE ASSISTANT.....	4,500.00
INGRAM, VERONICA DENISE	STAFF ASSISTANT.....	2,250.00
JONES, LEON STRICKLAND	LBJ CONGRESSIONAL INTERN, FROM JUN 15.....	474.67
KELLEY, JACQUELYN GAYLE	PART-TIME EMPLOYEE.....	2,625.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. RICHARD RAY—CONTINUED

LAWSON, MARY ELLEN	D.C. INTERN, FROM JUN 15	\$320.00
LLOYD, JERRY WALLACE	DISTRICT REPRESENTATIVE	5,499.99
MECKS, JUNE N	STAFF ASSISTANT	3,500.01
ORMOND, MAUREEN KENNEDY	STAFF ASSISTANT, TO MAY 31	1,200.00
PATE, JUANITA S	STAFF ASSISTANT, TO APR 30	1,612.00
POOLE, HELEN T	STAFF ASSISTANT	3,500.01
RAILEY, HILDA B	PART-TIME EMPLOYEE, TO MAY 31	
	FIELD REPRESENTATIVE, FROM JUN 1	3,404.60
SENTELL, JAYNE TYLER	PART-TIME EMPLOYEE	2,100.00
SINGLETARY, DONNA LEE	STAFF ASSISTANT	3,624.99
TALMADGE, WILLIAM COFFIN	ADMINISTRATIVE ASSISTANT	11,250.00
THOMASON, CARLA LEE	STAFF ASSISTANT, FROM MAY 16	1,437.50
TOOLE, SHANNON VICTORIA	PRESS SECRETARY	3,375.00
WITTE, RUTH A	OFFICE MANAGER	8,499.99

OFFICE OF THE HON. RALPH REGULA

BENEDICT, MARK B	STAFF ASSISTANT DISTRICT OFF	3,200.01
BOSTER, RON S	ADMINISTRATIVE ASSISTANT, TO MAY 31	1,183.34
CANSLER, DAVA A	SECRETARY-DISTRICT OFFICE	2,800.00
DIX, DEBRA E	LBJ CONGRESSIONAL INTERN, FROM JUN 16	445.00
GARVER, CAROL E	LEGISLATIVE ASSISTANT	5,500.00
GRIFFIN, JEANNETTE M	EXECUTIVE SECRETARY—DISTRICT OFFICE	6,300.00
GROVES, LORI S	TEMPORARY EMPLOYEE, FROM JUN 1	890.00
HALL, CAROL D	LEGISLATIVE COUNSEL, TO MAY 31	5,500.00
HOFMAN, STEVEN	SHARED EMPLOYEE	750.00
JOHNSON, JEFFREY S	LBJ CONGRESSIONAL INTERN, MAY 16—JUN 15	890.00
JONES, CONNIE ANN	STAFF ASSISTANT	3,668.66
KOCH, MAXINE E	EXECUTIVE SECRETARY	6,504.89
LIGHTFOOT, LORI E	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	890.00
MURPHY, GRACE ANN	RECEPTIONIST/SECRETARY	5,750.01
NICHOLS, ILA LOUISE	STAFF ASSIST/CASEWORKER—DIST OFF	5,250.00
OBERLE, JAMES P	SHARED EMPLOYEE, TO MAY 31	400.00
OLA, PHILIP M	SHARED EMPLOYEE	980.94
RITCHIE-BUTLAND, JOY ANN	LEGISLATIVE ASSISTANT	3,833.34
ROLAND, SUSAN MARIA	SHARED EMPLOYEE, FROM JUN 1	283.33
SIMPSON, ALLAN R JR	SPECIAL ASSISTANT	4,739.67
SIMPSON, MARION E	STAFF ASSISTANT	2,318.76
SNYDER, SYLVIA L	APPOINTMENT SECRETARY	4,875.00
STUTZ, SAMUEL R	ADMIN ASST-DIST OFFICE	10,668.00
SWENSON, HOWARD S	SENIOR CITIZENS INTERN, FROM MAY 1 TO MAY 31	1,300.00
WAINMAN, BARBARA W	LEGISLATIVE ASSISTANT	6,000.01

OFFICE OF THE HON. HARRY M REID

BAKER, LYNN KENNETH	PART-TIME EMPLOYEE	2,910.00
BARKER, EDITH JO	LEGISLATIVE ASSISTANT	5,400.01
BILBRAY, BRIDGET JANE	LEGISLATIVE AIDE, FROM JUN 8 TO JUN 24	396.67
BOGGS, BARBARA	RECEPTIONIST/CASEWORKER	3,750.01
COPENHEAVER, KAY IRENE	SECRETARY/CASEWORKER	4,600.00
CURRIER, LELAND B	PART-TIME EMPLOYEE, TO MAY 31	586.66
DURHAM, RICHARD P	COMPUTER OPERATOR, TO APR 30	1,400.00
EWELL, VIRGINIA	PART-TIME EMPLOYEE	2,910.00
FORREST, DIANA PATRICIA	DIRECT MAIL/COMPUTER MANAGER	5,499.99
FRANKLIN, JULIE	PART-TIME EMPLOYEE, FROM JUN 1	1,000.00
JOHNSEN, DAVID WILLARD IV	PART-TIME EMPLOYEE	1,500.00
MARTINEZ, REYNALDO LEROY	DISTRICT REPRESENTATIVE	10,099.99
MCKISSICK, JOHN HOWARD	COMPUTER OPERATOR, FROM MAY 16	
	LBJ CONGRESSIONAL INTERN, TO APR 30	2,390.00
MERICLE, SHEILA ANN	LEGISLATIVE DIRECTOR	6,050.01
PHILLIPS, JACQUELINE S	CASEWORKER	4,374.99
SHOUP, JULIE L	OFFICE MANAGER	4,250.01
STOUT, MARGARET ANNE	RECEPTIONIST	4,075.01
STROBEL, JANET S	PRESS SECRETARY	8,750.01
TRUDELL, HARRIET H	LEGISLATIVE ASSISTANT	6,000.00
WASTELL, LEE ALLEN	FIELD REPRESENTATIVE	6,249.99
YOUNG, JOHN RANDOLPH	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
ZOBELL, CLAUDE EDWARD JR	ADMINISTRATIVE ASSISTANT	10,900.01

OFFICE OF THE HON. BILL RICHARDSON

APODACA, ANTHONY R	LEGISLATIVE DIRECTOR	9,666.67
ARIAS, STEPHEN RAY	EXECUTIVE ASSISTANT, FROM MAY 1	4,000.00
ARNOLD, CHARLES J	STAFF ASSISTANT, FROM MAY 9	2,210.95
BUFFINGTON, RICHARD ALLEN	STAFF ASSISTANT	4,374.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. BILL RICHARDSON—CONTINUED

CARTER, DAVID	STAFF ASSISTANT.....	\$3,750.00
CLOER, KIMBERLY L	D.C. INTERN, FROM MAY 1 TO JUN 15.....	1,125.00
FARRELL, WILLIAM CHRISTOPHE	COMPUTER SPECIALIST, FROM MAY 16.....	1,625.00
FREEDMAN, FRANCINE S	STAFF ASSISTANT, FROM JUN 8.....	1,022.22
KENDERDINE, MELANIE ANNE	OFFICE MGR/APPOINTMENTS SECRETARY.....	5,250.00
MARTINEZ, ANGELA M	D.C. INTERN, TO APR 22.....	622.22
MCLAUGHLIN, NANCY ELIZABETH	TEMPORARY EMPLOYEE, FROM JUN 1 TO JUN 24.....	1,066.67
MORRIS, DON W	TEMPORARY EMPLOYEE, TO MAY 13.....	5,136.11
OLGUIN, M MICHAEL	PART-TIME EMPLOYEE, FROM MAY 1.....	1,166.66
OLMSTED, JOHN SHELDON	DATA ENTERER, FROM MAY 1.....	1,333.34
QUINTANA, JOHN ANTHONY	CASEWORKER.....	4,275.00
SANDRIDGE, ELLEN M	STAFF ASSISTANT, TO JUN 10.....	2,916.67
SEROTA, GARY D	TEMPORARY EMPLOYEE, FROM MAY 14 TO JUN 13.....	1,500.00
SMITH, JEFFREY M	ADMINISTRATIVE ASSISTANT.....	9,500.01
SPRINGER, DAVID	LEGISLATIVE COUNSEL.....	8,250.00
TANGMAN, RUTH STRONG	DISTRICT AIDE.....	6,249.99
TRUJILLO, PATSY G	RECEPTIONIST.....	3,450.00
ULIBARRI, EULALIA MARIA	SECRETARY.....	2,499.99
VEST, STEVEN FRANCIS	STAFF ASSISTANT.....	3,000.00
VONPENTZ, ROBERT A	TEMPORARY EMPLOYEE, TO MAY 31.....	2,000.00
WADDELL, BREWSTER HIBBEN	D.C. INTERN, FROM JUN 14.....	379.67
ZIEMBA, ELAINE M	PRESS AIDE.....	7,112.49

OFFICE OF THE HON. THOMAS J RIDGE

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	300.00
CAHILL, ELEANOR JOAN	CHIEF CASEWORKER.....	5,250.00
CAMPBELL, MARK R	STAFF ASSISTANT.....	3,000.01
CASSIDY, M EDWARD JR	LEGISLATIVE DIRECTOR.....	8,124.99
CHAPMAN, LUANNE M	STAFF ASSISTANT.....	3,062.50
CLINGERMAN, PATRICIA	DISTRICT CASE WORKER.....	3,500.01
COX, CHRISTOPHER	PART-TIME EMPLOYEE, FROM MAY 24.....	561.17
DITULLIO, ANN T	DISTRICT OFFICE MANAGER.....	3,500.01
DOWDELL, THOMAS E	STAFF ASSISTANT.....	3,250.00
EDDEMAN, EDWARD GRAY	LEGISLATIVE ASSISTANT.....	5,250.00
FITTING, LESLIE A	SECRETARY/OFFICE MANAGER.....	5,000.01
GRIFFITH, GARY WALTER	LEGISLATIVE ASSISTANT.....	5,000.01
HARRIS, DWIGHT RICHARD, II	STAFF ASSISTANT, FROM MAY 1 TO JUN 10.....	1,527.78
HOLMAN, MARK A	SPECIAL PROJECTS COORDINATOR.....	7,500.00
MAZYCK, DERLENE D	DISTRICT CASE WORKER.....	3,000.00
MCBURNAY, LINDA S	PART-TIME EMPLOYEE, FROM APR 6.....	991.67
METHENY, DOUGLAS W	DISTRICT CASE WORKER, TO APR 30.....	500.00
PALMER, LAURA E	DISTRICT CASE WORKER.....	2,499.99
PAPROCKI, KATHLEEN ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
UNANGST, LOIS JEAN	DISTRICT OFFICE MANAGER.....	6,249.99
WILLIAMS, DAVID M	STAFF ASSISTANT, TO APR 15.....	395.83
WILSON, DONALD T	ADMINISTRATIVE ASSISTANT.....	13,125.00
WRIGHT, JOANN E	PART-TIME EMPLOYEE, TO APR 30.....	455.00

OFFICE OF THE HON. MATTHEW J RINALDO

BLACKSHAW, ELIZABETH	APPT SECRETARY/OFFICE MANAGER.....	6,624.99
CLARK, JON M	PART-TIME EMPLOYEE, TO APR 30.....	833.33
DELAZARO, ROBERT D	SPECIAL ASSISTANT.....	9,600.00
DUKES, HOMER F	PART-TIME EMPLOYEE.....	450.00
FLOYD, LILLIAN C	DISTRICT OFFICE MANAGER.....	5,250.00
GAY, BARBARA L	LEGISLATIVE DIRECTOR.....	6,000.00
HILBERT, ROSEMARY	CASEWORK SECRETARY.....	4,149.99
HINDLE, RONALD E	RESEARCH ASSISTANT.....	4,749.99
KROLOFF, NOAH JOSEPH	TEMPORARY EMPLOYEE, FROM JUN 1 TO JUN 15.....	445.00
LANE, AMY B	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
LEFKIN, PETER A	LEGISLATIVE COUNSEL.....	6,000.00
MAUS, LOUISE	CASEWORKER.....	6,750.00
PENDAL, JOSEPH M	STAFF ASSISTANT/INTERN, FROM JUN 1.....	722.56
REDFIELD, REUBEN R	PART-TIME EMPLOYEE.....	750.00
RISER, ANNE O	LEGISLATIVE AIDE.....	3,750.00
SCRUDATO, PAUL ANDREW	STAFF ASSISTANT/INTERN, FROM JUN 1 TO JUN 15.....	445.00
ST JOHN, BENNY ALLEN	PRESS ASSISTANT.....	7,599.99
TEI, DENNIS E	ADMINISTRATIVE ASSISTANT.....	7,800.00
TOAS, CLAIRE	DISTRICT OFFICE SECRETARY.....	3,999.99
TORONYE, STEVE J	PART-TIME EMPLOYEE.....	450.00
WADSWORTH, LAUREN ELIZABETH	CASEWORKER.....	3,375.00
WALLIS, ANNA LOUISE	DISTRICT OFFICE ADMINISTRATOR, TO JUN 17.....	4,491.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. DON RITTER

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	\$326.97
BISHOP, ROBERT J	LEGISLATIVE ASSISTANT	4,888.33
BUCK, LANA	LEGISLATIVE DIRECTOR	7,625.01
CAMPION, KATHLEEN J	CORRESPONDENCE MANAGER, TO MAY 31	4,708.00
COLLINS, EILEEN M	LEGISLATIVE ASSISTANT	5,083.33
COYLE, VICTORIA A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
CRAWFORD, ROBIN	SENIOR STAFF ASSISTANT	3,186.12
DENARDO, ANGELINA	STAFF ASSISTANT	3,531.00
FRANKENFIELD, ROBERT E	D.C. INTERN, FROM MAY 1 TO MAY 31	712.50
FRANKLIN, JULIE	PART-TIME EMPLOYEE, TO APR 30	500.00
GIBBS, LINDA A	PERSONAL/APPOINTMENT SECRETARY	4,290.00
GLICAS, KATHLEEN M	PART-TIME EMPLOYEE, FROM MAY 1	720.00
HARGIS, REBECCA R	STAFF ASSISTANT	2,808.34
HELLER, BETTY L	STAFF ASST./CASEWORKER IN DISTRICT	3,632.85
IMUS, CATHERINE L	SHARED EMPLOYEE	1,009.62
JANESCH, ALAN F	PRESS SECRETARY	6,500.01
KACHMAR, JOHN J,R	ADMINISTRATIVE ASSISTANT	12,980.25
KEYSERLING, JONATHAN	PART-TIME EMPLOYEE, FROM JUN 1	500.00
KOPKO, DEBRA EILEEN	COMPUTER OPERATOR, FROM JUN 1	1,644.45
MARX, JENNIFER ANNE	CASEWORKER	4,029.99
MAYER, JULIA K	PERSONAL/APPOINTMENT SECRETARY, FROM JUN 27	194.44
MCHUGH, JOSEPH H	STAFF ASSISTANT	4,041.67
MICIO, MARGARET A	SECRETARY	3,531.00
SACARAKIS, GEORGE L	DISTRICT ADMINISTRATOR	7,204.58
TOMASIC, JANICE M	STAFF ASSISTANT	3,273.75
WERLEY, JEFFREY L	STAFF ASSISTANT, TO APR 7	402.66

OFFICE OF THE HON. PAT ROBERTS

BAILEY, JOHN P	SHARED EMPLOYEE, FROM MAY 1	200.00
BANNISTER, MARK C	TEMPORARY EMPLOYEE, FROM JUN 1	890.00
BARTON, ANN E	SECRETARY	4,250.01
CODER, JAMES W	TEMPORARY EMPLOYEE, FROM JUN 1	890.00
DEBENHAM, RANDY RAY	RESEARCH ASSISTANT	5,000.01
DURST, TIMOTHY S	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
EASTIN, ROBERT E	DISTRICT ADMIN ASSISTANT	8,986.53
FRICK, IDA MAE	DISTRICT REPRESENTATIVE	5,386.65
IRWIN, SHARON L	CASE WORKER-RECEPTIONIST	6,500.01
JORGENSEN, JO ANN	CLERK	2,708.58
MITCHELL, GARY R	AGRICULTURE ASST	6,624.99
PETERSON, MARY KATHLEEN	PRESS ASSISTANT	5,700.00
REEDY, KAREN SUE	SECRETARY	4,703.37
ROSS, PHYLLIS JOYCE	DISTRICT REPRESENTATIVE	3,620.01
TOBIN, MERRY M	EXECUTIVE ASSISTANT	7,725.00
TOWNS, DONALD LEROY	ADMINISTRATIVE ASSISTANT	12,450.00
WAGNER, DEE NESE	CORRESPONDENCE MANAGER	5,700.00

OFFICE OF THE HON. J KENNETH ROBINSON

BIRKHOFF, DEBORAH L	STAFF ASSISTANT	3,450.00
CHAPMAN, KELLY GWEN	STAFF ASSISTANT	4,270.01
CONNER, ROBERT J,III	TEMPORARY EMPLOYEE, FROM JUN 16	445.00
CROWSON, FRANCES ELIZABETH	STAFF ASSISTANT	3,750.00
FLEISHMAN, FLORENCE GATES	STAFF ASSISTANT	3,299.09
GILLIG, JOHN S	PART-TIME EMPLOYEE, TO APR 30	1,000.00
HOBGOOD, JAMES L	STAFF ASSISTANT	7,875.00
HOLCOMB, GARY ALFRED	SENIOR STAFF ASSIST--OFF MNGR	7,800.00
LEAKE, JAMES SCOTT	STAFF ASSISTANT	5,852.76
MATHISEN, CHRIS	ADMINISTRATIVE ASSISTANT	15,950.01
NOEL, BARBARA E	STAFF ASSISTANT	4,871.28
OLSEN, EVELYN F	STAFF ASSISTANT	6,342.45
PIFER, WILLIAM	STAFF ASSISTANT	5,330.01
PTACEK, PAULA L	PART-TIME EMPLOYEE, FROM JUN 1	600.00
STRADER, AMY L	STAFF ASSISTANT	3,120.00
SULC, LAWRENCE B	SHARED EMPLOYEE	2,467.50
VERNON, ETHEL JEAN	STAFF ASSISTANT	2,499.99
WILLIAMS, DUSTY L	STAFF ASSISTANT, FROM APR 5	4,223.55

OFFICE OF THE HON. PETER W RODINO JR

ADAMS, BURNEY LEE	FIELD REPRESENTATIVE	2,785.95
DECHAMBEAU, SONJA L	STAFF ASSISTANT	5,180.01
DENEV, EVA J	LEGISLATIVE AIDE	8,667.15
DEUSER, KRISTI L	RECEPTIONIST	3,770.01
DISALVO, O JOHN	CLERK FIELD REP	1,741.44

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. PETER W RODINO JR.—CONTINUED

FOGARTY, JOHN P	DATA PROCESSING ASSISTANT.....	\$6,000.00
GONZALEZ, SANTA I	RECEPTIONIST.....	2,874.99
HOBBS, SHAROL PATRICIA	PART-TIME EMPLOYEE.....	3,750.00
LANOSGA, FELICIA M	STAFF ASSISTANT, TO MAY 31.....	1,750.00
MADDOX, NELSON SYLVESTER	FIELD REPRESENTATIVE.....	1,199.34
RICHARDSON, ELAINE P	SECRETARY.....	4,125.00
SCALERA, CHARLES	ADMINISTRATIVE ASSISTANT.....	12,125.01
SPINELLI, LAWRENCE	STAFF ASSISTANT, FROM JUN 1.....	1,125.00
STASHOWER, DEBORAH LEE	PRESS SECRETARY.....	3,000.00
SURIANO, ANTHONY M	DISTRICT SECRETARY.....	12,967.41
THOMAS, PATRICIA ELIZABETH	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
TURNER, LARRY L	STAFF ASSISTANT, TO APR 30.....	364.00
TURNER, MARY ANN	CASEWORKER.....	5,750.01
WEAVER, GARY M	RESEARCH ASSISTANT.....	6,249.99
WILLIAMS, ARLENE	STAFF ASSISTANT, TO MAY 31.....	
	APPOINTMENT SECRETARY, FROM JUN 5.....	5,842.21

OFFICE OF THE HON. ROBERT A ROE

BOYLE, MICHAEL S	D.C. INTERN, FROM JUN 1.....	500.00
BURKE, WILLIAM V	SPECIAL ASSISTANT.....	5,720.01
CINQUE, NANCY M	SECRETARIAL ASSISTANT.....	2,028.00
DANNEMANN, JANE T	D.C. INTERN, FROM MAY 1.....	1,000.00
DEVLIN, MARY C	SECRETARIAL ASSISTANT.....	4,160.01
DYE III, ROY AUGUSTUS	STAFF ASSISTANT, FROM JUN 1.....	100.00
FEIT, SUSAN B	D.C. INTERN, FROM MAY 1.....	1,000.00
FERGUSON, SANDRA J	SECRETARY.....	4,809.99
FRIEDMAN, ALAN	LEGISLATIVE ASSISTANT.....	8,580.00
GRANT, MARY	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	500.00
GURISIC, GRACE A	SPECIAL ASSISTANT.....	8,499.99
KELLOGG, PAULETTE M	SECRETARIAL ASSISTANT.....	2,600.01
MARAZZO, KATHRYN M	ADMINISTRATIVE ASSISTANT.....	13,029.24
MCCLELLAN, JOHN R	SPECIAL ASSISTANT.....	5,250.00
MESSINEO, MARIANNE E	SECRETARIAL ASSISTANT.....	4,497.99
MILAZZO, ANGELA	SECRETARY.....	8,499.99
MILITELLO, ANDREW S	D.C. INTERN, FROM MAY 1 TO MAY 31.....	500.00
OTT, BRIAN	D.C. INTERN, FROM JUN 1.....	500.00
PANITZ, RAPHAEL I	ASSISTANT CHIEF-PROP.SUPPLY.....	5,499.99
RINZLER, KENNETH L	LEGISLATIVE ASSISTANT.....	6,759.99
SULLIVAN, MARY M	SECRETARIAL ASSISTANT.....	2,600.01
THOMPSON, FLORENCE E	SECRETARIAL ASSISTANT.....	2,499.99

OFFICE OF THE HON. BUDDY ROEMER

AILLET, CYNTHIA C	DISTRICT ASSISTANT.....	4,680.00
AUSTERN, DONALD M	LEGISLATIVE CORRESPONDENT.....	4,250.01
BAILEY, BARBARA D	SHARED EMPLOYEE, FROM JUN 1.....	100.00
BRENER, LINDA	OFFICE MANAGER.....	8,133.34
BURNS, JAMES A	PRESS ASSISTANT.....	6,500.01
FILO, THOMAS ALLEN	D.C. INTERN, FROM JUN 1.....	750.00
GODOWN, GAYLE HELEN	COMPUTER OPERATOR.....	3,999.99
GUIDRY, LAURENCE D	DISTRICT MANAGER.....	7,080.00
HOGAN, SUE M	DISTRICT ASSISTANT.....	5,199.99
HORNEMAN, MARIHELEN	EXECUTIVE ASSISTANT.....	10,400.01
HYTEN, KATHRYN J	D.C. INTERN, FROM JUN 1.....	750.00
KILE, DENNIS W	SPECIAL ASSISTANT, TO APR 30.....	2,000.00
LARS, LULA	SECRETARY.....	2,730.00
MCCONNELL, TROY ODEL	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	1,000.00
MCCRERY, JAMES OTIS,III	LEGISLATIVE DIRECTOR.....	9,000.00
MOORE, VALERIE	TEMPORARY EMPLOYEE, TO APR 6.....	266.67
MORN, MARY KATHERINE	DISTRICT ASSISTANT.....	3,166.66
ROBERSON, ERNEST R	DISTRICT ASSISTANT.....	4,940.01
SELBER, PAMELA J	RECEPTIONIST.....	3,286.66
WALDRUP, TAMMIE L	STAFF ASSISTANT.....	1,625.01

OFFICE OF THE HON. HAROLD ROGERS

ALVAREZ, JUDY D	OFFICE MANAGER.....	6,689.00
BERNARD, JOHNNIE G	PART-TIME EMPLOYEE, FROM MAY 23 TO MAY 31.....	685.71
CARTER, SAMMIE	PART-TIME EMPLOYEE.....	1,250.01
CHARLIP, STEVEN LOUIS	LEGISLATIVE ASSISTANT.....	3,759.99
COTTON, DAVID BRUCE	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
DRIESLER, MARTY TOWLES	ADMINISTRATIVE ASSISTANT.....	12,156.99
FROMER, KEVIN I	STAFF ASSISTANT.....	4,010.01
GIRDLER, DONALD EDWIN	FIELD REPRESENTATIVE.....	5,953.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. HAROLD ROGERS—CONTINUED

HILLERS, EVE E	RECEPTIONIST.....	\$3,762.01
HOOVER, WELBY C	FIELD REPRESENTATIVE.....	5,578.50
JONES, CAROLYN SUE	STAFF AIDE.....	3,230.01
LOSEY, SUEANN S	STAFF ASSISTANT.....	4,125.00
MEECE, SARAH MARGARET	CASEWORKER.....	3,188.33
MITCHELL, ROBERT LUSTER	FIELD REPRESENTATIVE.....	5,653.50
PETERCHEFF, DORIS G	DISTRICT ADMINISTRATOR.....	9,051.99
STEWART, NATALIE JEAN	CASEWORKER.....	3,030.00
VAUGHN, MARISSA D	STAFF ASSISTANT.....	3,188.33
WARING, MICHAEL A	PRESS SECRETARY.....	7,500.00
WHEET, DEBBIE	STAFF AIDE.....	2,720.01
WILLIAMS, JOHN MARSHALL	PART-TIME EMPLOYEE, FROM MAY 15.....	1,226.67

OFFICE OF THE HON. CHARLES ROSE

BARNES, KNOX MEREDITH	STAFF ASSISTANT.....	1,650.00
BRICKELL, MARION	OFF MGR-EXEC SECRETARY.....	9,807.57
BYRNE, MAUREEN E	LEGISLATIVE AIDE.....	4,999.99
DOWD, WILLIAM CURTIS	PART-TIME EMPLOYEE, TO MAY 31.....	
	STAFF ASSISTANT, FROM JUN 1.....	750.00
DSIDA, MICHAEL	STAFF ASSISTANT.....	3,333.33
EDWARDS, ROBERT	TO MAY 31.....	4,600.00
FLEISHMAN, MAURICE	PART-TIME EMPLOYEE, TO MAY 31.....	
	STAFF ASSISTANT, FROM JUN 1.....	699.99
FONVIELLE, JANE M	STAFF ASSISTANT.....	5,283.34
GOULART, MARY M	APPOINTMENT SECRETARY, TO MAY 31.....	4,333.34
HARDIMAN, MILTON DELBERT	STAFF ASSISTANT.....	3,672.69
HOLT, CHARLES MARK	D.C. INTERN, FROM MAY 23.....	933.33
LAW-KIRCHMAN, JUDITH	STAFF ASSISTANT.....	4,200.00
LESSANE, GEORGE ANTONIO	PART-TIME EMPLOYEE.....	1,950.00
LUPICA, CARMELA	PART-TIME EMPLOYEE, TO APR 30.....	1,703.49
MCALLISTER, DELVIN	LBJ CONGRESSIONAL INTERN, FROM MAY 16.....	1,335.00
MILLS, FRANCES	STAFF ASSISTANT, FROM JUN 1.....	1,728.90
MILLS, MICHAEL T	STAFF ASSISTANT.....	8,016.67
OWEN, JOY	PART-TIME EMPLOYEE, FROM JUN 1.....	900.00
PENDER, HEIDI	STAFF ASSISTANT.....	2,499.99
POSEY, VIVIAN LIPFORD	STAFF ASSISTANT.....	4,625.01
PRIDGEN, MARTHA L	STAFF ASSISTANT.....	4,500.00
ROSE, JOAN TEAGUE	SPECIAL ASSISTANT.....	1,592.76
SPARKS, MARY STUART	STAFF ASSISTANT.....	4,833.33
TURNER-SCOTT, ANDREA	STAFF ASSISTANT.....	6,817.47
WALKER, JOHN T	PART-TIME EMPLOYEE, FROM JUN 1.....	450.00
WILLIAMS, MARCUS P	STAFF ASSISTANT.....	3,666.67

OFFICE OF THE HON. DAN ROSTENKOWSKI

ANTONUCCI, RAYMOND		14,232.51
BURNS, MARGARET I	FROM MAY 9.....	1,877.77
CASALE, ELLEN M		3,624.99
ETTEN, THOMAS A		6,841.66
FLETCHER, VIRGINIA C		5,393.39
GEORGALAS, ELEANOR		5,533.33
GRANATO, JESSE D		5,500.00
HECHINGER, BRIAN M	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
IDZIK, MARK	PART-TIME EMPLOYEE, TO MAY 31.....	600.00
KARDASZ, PATRICIA A		4,789.64
KAVANAUGH, BRETT MICHAEL	TEMPORARY EMPLOYEE, FROM JUN 1.....	890.00
KOZIOL, BARBARA F	TO APR 30.....	640.24
KROPIDLOWSKI, CELESTE		5,958.33
MATTHEWS, RUTH H	TO MAY 13.....	1,911.11
MCLAUGHLIN, DON	FROM JUN 1 TO JUN 20.....	510.05
NEDZA, JAMES	FROM MAY 1.....	6,209.64
NEGA, JOSEPH W		2,483.28
PANZKE, NANCY A		7,820.83
RAMIREZ, ANTHONY	FROM JUN 1.....	833.33
RICHARDSON, JAMIE E	TO MAY 15.....	1,812.50
RUSSO, ROBERT L	TO MAY 31.....	6,666.60
SHERMAN, CAITLIN L	PART-TIME EMPLOYEE, FROM JUN 21.....	255.03
WESOL, BRIAN JOHN	PART-TIME EMPLOYEE, TO MAY 31.....	450.00
YOSHIGAI, WAYNE S	FROM MAY 17.....	2,077.78
YOUNGHOLM, BETSY ANNE		4,749.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. TOBY ROTH

BLASCH, AVIS	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	\$1,000.00
DES JARDINS, DEBORAH HOLLANDS	STAFF ASSISTANT, FROM APR 4	3,383.34
ERNST, KATE E	EXECUTIVE SECRETARY	5,499.99
FINK, JOHN P	DISTRICT ASSISTANT	4,700.00
HAM, DOUGLAS B	CHIEF LEGISLATIVE ASSISTANT	8,486.08
HEBERT, DENISE MARIE	LBJ CONGRESSIONAL INTERN, FROM MAY 16	1,335.00
KLEIN, SCOTT PAUL	LEGISLATIVE CORRESPONDENT, FROM MAY 19	1,400.00
LEMENS, MICHELLE THERESE	TEMPORARY EMPLOYEE, FROM JUN 6	741.67
LIEBER, BARBARA L	RECEPTIONIST/SECRETARY, TO APR 30	3,463.33
	LEGISLATIVE CORRESPONDENT, FROM MAY 5	3,249.99
MEALY, TERRY ANN	SYSTEMS SECRETARY	1,960.00
OBROKTA, ANN L	STAFF ASSISTANT, TO MAY 5	2,958.49
POLLACK, SHIRLEY A	DISTRICT STAFF ASSIST—APPLETON	3,672.99
SCHAUER, BETTY M	DISTRICT CASEWORKER	534.00
SIGMAN, SCOTT JAY	TEMPORARY EMPLOYEE, FROM JUN 13	2,704.74
TERASA, CAROLYN SCHULTZ	STAFF ASSISTANT—GREEN BAY	8,682.51
WAY, GEORGE ANN	EXECUTIVE ASST OFFICE MANAGER	7,500.00
WILSON, WILLIAM CARL	PRESS SECRETARY	3,999.99
WISKOW, SANDRA	STAFF ASSISTANT	
WITT, HOWARD W	DISTRICT STAFF ASSIST—MARINETTE, TO MAY 31	2,569.83
	PART-TIME EMPLOYEE, FROM JUN 1	1,872.00
WORSLEY, FELECIA L	PART-TIME EMPLOYEE	

OFFICE OF THE HON. MARGE ROUKEMA

ABATE, JEANNE RENE	STAFF ASSISTANT, FROM APR 25	2,658.33
ARMSTRONG, PRISCILLA L J	SCHEDULE/PERS SEC, FROM MAY 9	3,466.67
BROADHURST, SUSAN L	STAFF ASSISTANT	3,525.00
CANNON, THERESA JANE	STAFF ASSISTANT	3,900.00
CHAPMAN, JANE K	STAFF ASSISTANT	4,675.00
DOUGHERTY, CAROL ANN	STAFF ASSISTANT	3,525.00
FILIPPONE, JOSEPH EDWARD	PART-TIME EMPLOYEE	1,800.00
GLEASON, JUDITH I	ADMINISTRATIVE ASSISTANT	12,383.34
HOFMAN, STEVEN	SHARED EMPLOYEE	750.00
KALINGER, DANIEL J	PRESS SECRETARY, TO MAY 15	3,877.50
KASPER, LESLIE JOAN	TEMPORARY EMPLOYEE, TO APR 30	600.00
LINDEMANN, JOHN MICHAEL	STAFF ASSISTANT	4,750.00
MARTIN, SUZANNE H	DISTRICT OFFICE MANAGER	6,091.66
OKEEFE, J CHRISTOPHER JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
PAGE, LYNN E	STAFF ASSISTANT, FROM MAY 24	2,055.56
SCIOLARO, DONALD E	STAFF ASSISTANT	3,450.00
SMITH, JAN	OFFICE MANAGER, TO APR 10	598.33
SOLICK, MARGARET A	PART-TIME EMPLOYEE	3,120.00
TEEL, LAUREN R	STAFF ASSISTANT	4,296.66
TIMMONS, JOHN W	STAFF ASSISTANT	4,500.00
VOSPER, CYNTHIA A	LEGISLATIVE STAFF ASSISTANT	6,240.00
WAESCHE, TILGHMAN	STAFF ASSISTANT, TO JUN 15	3,450.00

OFFICE OF THE HON. J ROY ROWLAND

BRADY, REBECCA H	LEGISLATIVE ASSISTANT, TO MAY 31	
	LEGISLATIVE DIRECTOR, FROM JUN 1	5,166.67
BRYANT, KATHY E	STAFF ASSISTANT FOR AGRICULTURE, TO MAY 31	
	LEGISLATIVE ASST/AGRICULTURE, FROM JUN 1	4,583.33
COMERFORD, JAMES D	TEMPORARY EMPLOYEE, FROM JUN 13	534.00
COOK, PAMELA Y	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
CRAWFORD, GENE	DISTRICT COORDINATOR, TO MAY 31	
	DISTRICT REPRESENTATIVE, FROM JUN 1	9,500.01
DAVIS, GWEN P	STAFF ASSISTANT	3,500.01
EADIE, JOHN D	TEMPORARY EMPLOYEE, FROM APR 7 TO MAY 31	1,602.00
FLUKER, PATRICIA A	STAFF ASSISTANT	3,500.01
GORDON, RICHARD	ADMINISTRATIVE AIDE	8,750.01
HAARRICK, ELMINA B	STAFF ASSISTANT	3,999.99
MARKWALTER, THERESA LYNN	TEMPORARY EMPLOYEE, FROM JUN 6	333.33
MCCASH, LEWIS SELBY	ADMIN ASSISTANT/PRESS ASSISTANT	10,625.01
MCELVEEN, BARBARA G	EXECUTIVE SECRETARY/OFFICE MANAGER	7,166.66
MILES, KATHERINE W	OFFICE MANAGER-DISTRICT	5,000.01
MONTFORD, VICKIE A	STAFF ASSISTANT	2,250.00
NOWELL, SHIRLEY A	OFFICE MANAGER-DISTRICT, TO MAY 31	
	DISTRICT COORDINATOR, FROM JUN 1	5,333.34
PERDUE, KEITH	RESEARCH ASSISTANT, TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 1	4,083.33
RAY, WALTER	OFFICE MANAGER DISTRICT OFFICE	5,000.01
SMITH, ELZIE B	STAFF ASSISTANT	1,395.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM JUN 1	1,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. EDWARD R ROYBAL

CAHILL, SANDRA M	CASEWORKER, FROM JUN 1	\$1,300.00
CARREON, YOLANDA	EXEC SECTY/CASEWORKER	4,390.77
CAVAZOS, MERCY RUIZ	CASEWORKER	3,900.00
FERRIS, KATHLEEN	PART-TIME EMPLOYEE, TO MAY 22	
	COMPUTER OPERATOR, FROM MAY 23	3,079.60
GALLOWAY, CAROL SHAHEEN	LEGISLATIVE CORRESPONDENT	5,750.01
HEKTNER, SUSAN LYNN	APPOINTMENTS SECRETARY	4,936.59
LORBER, ERIN J	FIELD ASSISTANT	5,525.61
LOZANO, HENRY	FIELD DEPUTY	9,330.36
MALDONADO, DANIEL C	ADMINISTRATIVE ASSISTANT	13,166.40
MORALES, LUPE A		1,132.92
NAYLOR, NANCY ROSE	PERSONAL SECRETARY	6,000.00
OJEDA, MARGARET B	CASEWORKER, TO APR 15	838.95
SMITH, GALE J	STAFF ASSISTANT	4,299.66
TERLEP, RICHARD	PRESS ASSISTANT	6,857.49

OFFICE OF THE HON. ELDON RUDD

ABRAHAM, AMY R	TEMPORARY EMPLOYEE, FROM JUN 1	890.00
ANDERSON, SUSAN E	RECEPTIONIST, FROM MAY 1	2,083.34
BELZ, MELINDA GAIL	CASEWORKER	4,839.26
BIANCHI, GENNARO P.	STAFF BOOKKEEPER	2,444.01
COLLINS, MARSHA ANN	LEGISLATIVE SECRETARY	4,783.65
COPPOLINO, ANTHONY J	SHARED EMPLOYEE	2,250.00
CORBETT, MARGARET E	CASEWORKER	5,251.89
FOOTE, WALTER JR.	DISTRICT FIELD ASSISTANT, TO APR 30	1,598.20
GLAZEWSKI, TIMOTHY M	LEGISLATIVE CORRESPONDENT	5,750.01
HEDBERG, TED B	LEGISLATIVE ASSISTANT	5,850.00
LEWIS, PATTI JOANN	RECEPTIONIST, TO APR 30	
	APPOINTMENT SECRETARY, FROM MAY 1	4,415.01
LUSKEY, CHARLENE E	ADMINISTRATIVE AIDE	9,006.39
MELBY, FLORENCE B.	DISTRICT FIELD ASSISTANT	5,250.00
MORRISSEY, DONALD J	PART-TIME EMPLOYEE	300.00
RINCON, CHERYL	SECRETARY-RECEPTIONIST	4,074.72
SHADEGG, STEPHEN C	STAFF ASSISTANT	3,000.00
STUBLER, MICHAEL J	DISTRICT REPRESENTATIVE	8,518.11
TURCO, FRANK	PRESS ASSISTANT, FROM APR 18	7,502.77
WHEELOCK, DEBORAH	APPOINTMENT SECRETARY, TO APR 30	1,449.07
ZIEBARTH, RUTH HELM	TEMPORARY EMPLOYEE, FROM JUN 1	1,969.00

OFFICE OF THE HON. MARTIN A RUSSO

BRONIARCZYK, STEVEN J	TEMPORARY EMPLOYEE, FROM JUN 1	890.00
CLARKE, MAUREEN D	CLERK	2,100.00
CONCAGH, THERESE	CASEWORKER	3,900.00
CRONIN, CATHERINE	STAFF ASSISTANT	3,600.00
GALLANT, CAROL	PRESS ASSISTANT	4,950.00
GIFFEY, CAROL A	OFFICE MANAGER	6,375.00
GREELEGS, ED	LEGISLATIVE ASSISTANT	7,025.00
HOCH, DOROTHEA H	CASEWORKER	6,375.00
KELSO, JOHN STEVEN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
KIMMEL, SHARON GAIL	RECEPTIONIST	3,850.00
KREZWICK, CHARLES W	STAFF ASSISTANT	6,075.00
LUNK, ELIZABETH ANN		5,700.00
MACARI, DIANE E	PART-TIME EMPLOYEE	2,625.00
MACARI, ROBERT A	ADMINISTRATIVE ASSISTANT	14,900.01
MARINI, ROSANNE V	PERSONAL SECRETARY-OFFICE MGR	7,600.00
MCELROY, EDWARD F	STAFF ASSISTANT	3,225.00
MEEKINS, MARJORIE	PART-TIME EMPLOYEE, TO APR 30	242.44
MICHALIK, JAMES C	LEGISLATIVE CORRESPONDENT	3,200.00
O'KEEFE, BRIDGET M	LEGISLATIVE ASSISTANT	4,075.00
POINDEXTER, CATHERINE	PART-TIME EMPLOYEE	2,700.00
WALSH, ROBERT	LEGISLATIVE CORRESPONDENT	3,774.99
WANER, JONLYNN A	PART-TIME EMPLOYEE, FROM JUN 15	200.00

OFFICE OF THE HON. FERNAND J ST GERMAIN

BORGES, ARMANDO LOPES	ASSISTANT	4,576.17
FURTADO, LEONARD GEORGE	ASSISTANT	4,382.55
GIRARD, PAULINE J	SECRETARY	3,457.86
GREENE, JANET ANN	SECRETARY	5,755.92
HOAG, DIANE F	STAFF ASSISTANT	4,359.69
KAPLAN, DONNA J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
LALIBERTE, GERARD	ASSISTANT	5,850.00
LIARD, IRENE C	SECRETARY	4,870.44

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. FERNAND J ST GERMAIN—CONTINUED

MAURANO, RICHARD L	ASSISTANT.....	\$10,019.67
NOEL, CLAIRE A	ASSISTANT.....	2,849.79
O'BERRY, DINAH KAY	STAFF ASSISTANT.....	4,940.01
PARTINGTON, WILLARD F	EXECUTIVE SECRETARY.....	8,490.15
PUTNAM, E CANDACE	STAFF ASSISTANT.....	4,415.01
RILEY, JOHN DANIEL	STAFF ASSISTANT, FROM JUN 27.....	327.78
ROCHFORD, SUSAN P	SHARED EMPLOYEE, FROM JUN 1.....	1,000.00
SCANLON, JOSEPH	ADMINISTRATIVE ASSISTANT.....	14,375.01
VECCHIO, LESLY J	STAFF ASSISTANT.....	2,663.55

OFFICE OF THE HON. MARTIN OLAV SABO

ANDERSON, KATHLEEN CLARKE	DISTRICT OFFICE DIRECTOR.....	7,256.25
ANGRIST, SUSAN	RECEPTIONIST, FROM JUN 2.....	966.67
BAUMGARTNER, EILEEN M	LEGISLATIVE ASSISTANT, FROM MAY 1.....	7,068.76
BIEGING, DAVID ARTHUR	ADMINISTRATIVE ASSISTANT.....	4,599.99
BIRKELAND, KARIN J	D.C. INTERN, FROM APR 4 TO MAY 20.....	1,175.00
BONDERUD, KEVIN J	PRESS SECRETARY.....	5,313.33
BORMAN, KIMBERLY ELLEN	STAFF ASSISTANT.....	3,879.99
CANNON, CHRISTOPHER D	STAFF ASSISTANT.....	3,639.99
FRASER, JEAN SKELTON	D.C. INTERN, FROM JUN 1.....	750.00
FULLER, MARY HELEN	STAFF ASSISTANT.....	624.00
HAYNES, JOHN EARL	LEGISLATIVE ASSISTANT.....	10,460.52
HOOVEN, NANCY RUTH	TEMPORARY EMPLOYEE, FROM APR 15 TO JUN 6.....	1,506.66
KEELER, JAMES W JR	STAFF ASSISTANT.....	3,000.00
KIENTZ, J ELAINE	CASEWORKER.....	5,511.99
MASLAKOWSKI, PAUL A	COMPUTER OPERATOR.....	4,084.66
MILLER, MILDRED	D.C. INTERN, FROM MAY 22 TO MAY 29.....	26.67
NELSON, GORDON LEE	STAFF ASSISTANT.....	2,288.49
NELSON, LYNDON P	STAFF ASSISTANT.....	2,859.99
OBRIEN, GEORGIA MARY	CASEWORKER.....	5,403.36
PREVOST, SHARON L	PERSONAL/APPOINTMENT SECRETARY.....	5,511.99
STENERSON, PHYLLIS CRIMMINS	CASEWORKER.....	5,199.99
WAGNER, MARY LOUISE	RECEPTIONIST, TO MAY 13.....	1,708.06
WOOLSEY, R.A.	OFFICE MANAGER.....	5,912.49

OFFICE OF THE HON. GUS SAVAGE

ABBOTT, ANNIE M	EXECUTIVE ASSISTANT.....	7,875.00
BARKER, MYDIA V	PART-TIME EMPLOYEE, TO MAY 31.....	1,100.00
BLACKMAN, JESSICA LYNN	LEGISLATIVE ASSISTANT, TO APR 9.....	600.00
BRATCHER, NEAL A	SPECIAL ASSISTANT, TO APR 13.....	975.00
COLLINS, JACQUELINE Y	PRESS ASSISTANT.....	6,750.00
DAWSON, LOLA	TYPIST/RECEPTIONIST.....	4,125.00
FRANKLIN, ALVA J	RECEPTIONIST/SECRETARY.....	800.00
HARPER, GARY WILLIAM	PART-TIME EMPLOYEE, TO MAY 31.....	1,100.00
HILL, GEORGE W	COMMUNITY REPRESENTATIVE, FROM MAY 1.....	2,500.00
HOLT, BENJAMIN JAMES	PART-TIME EMPLOYEE, TO MAY 31.....	1,100.00
HUTCHERSON, LAWRENCE	FIELD WORK DIRECTOR.....	5,250.00
JOHNSON, BARBARA W	COMMUNITY REPRESENTATIVE, FROM MAY 1.....	1,733.34
JONES, BRETRAND F	LEGISLATIVE CORRESPONDENT.....	4,500.00
JONES, LADARA WOODS	DISTRICT CASE WORKER.....	4,500.00
KING, MARY E	SUBURBAN DIRECTOR.....	4,500.00
LEWIS, MARY	ASSISTANT PROJECTS DIRECTOR.....	3,750.00
MATHIS, BRENDA EILEEN	CASEWORKER.....	3,999.99
MCNEIL, JULIA L	RECEPTIONIST, FROM JUN 16.....	
	LBJ CONGRESSIONAL INTERN, MAY 16—JUN 15.....	1,335.00
PERRY, LEN S	LEGISLATIVE ASSISTANT.....	6,000.00
PETERS, LUANNER	DISTRICT ADMINISTRATOR.....	6,000.00
POLK, RUDY V	ADMINISTRATIVE ASSISTANT, TO MAY 31.....	7,000.00
VASSER, BERNARD P	COMMUNITY REPRESENTATIVE, FROM MAY 1.....	2,500.00
WAILES, CHATMAN C JR	SPECIAL PROJECTS DIRECTOR, TO JUN 15.....	4,375.00
WARREN, HELEN L	PART-TIME EMPLOYEE, TO MAY 31.....	1,100.00
YOUNG, JANICE	DISTRICT OFFICE MANAGER.....	4,500.00

OFFICE OF THE HON. HAROLD S SAWYER

BAERWALDE, DAVID J	LBJ CONGRESSIONAL INTERN, FROM JUN 13.....	534.00
BOTH, VALERIE JO	STAFF ASSISTANT.....	5,000.01
CUDNEY, KIMBERLEY L	STAFF ASSISTANT.....	4,607.19
DOEZEMA, BETSY A	STAFF ASSISTANT.....	7,456.34
ELLIS, JULIE ANNE	STAFF ASSISTANT.....	5,716.39
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM JUN 1.....	1,000.00
KALINIAK, CATHERINE MARY	PRESS SECRETARY.....	5,383.33
LOBISCO, MARY F	ADMINISTRATIVE ASSISTANT.....	10,213.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. HAROLD S SAWYER—CONTINUED

MCHUGH, MICHAEL J	LBJ CONGRESSIONAL INTERN, MAY 13 - JUN 12.....	\$890.00
OSTAPOWICZ, NANCY A	STAFF ASSISTANT.....	5,449.99
SCHRAM, ELIZABETH JOAN	STAFF ASSISTANT.....	4,738.13
SLOTSEMA, LINDA B	PART-TIME EMPLOYEE.....	2,925.00
TURNER, LAURA L	STAFF ASSISTANT, TO MAY 31.....	
	STAFF ASSISTANT, FROM JUN 5.....	4,500.00
UNDERWOOD, WILLIAM PAUL	TEMPORARY EMPLOYEE, FROM MAY 9 TO JUN 9.....	878.33
WALKER, JEAN	STAFF ASSISTANT.....	5,000.01
WESTMAN, JOHN R	DISTRICT REPRESENTATIVE.....	11,430.01
WITSMAN, ELIZABETH K	LEGISLATIVE ASSISTANT, TO MAY 31.....	
	LEGISLATIVE ASSISTANT, FROM JUN 5.....	7,008.87
WONDERGEM, TIMOTHY C	STAFF ASSISTANT, TO MAY 31.....	
	STAFF ASSISTANT, FROM JUN 5.....	5,000.01

OFFICE OF THE HON. DAN SCHAEFER

ANDERSON, MARY KATHRYN	LEGISLATIVE AIDE.....	4,500.00
CASSON, DAVID S	PART-TIME EMPLOYEE, FROM JUN 1.....	500.00
COX, CRAIG	LEGISLATIVE CORRESPONDENT, FROM JUN 3.....	933.33
DYE, LARRY	ADMINISTRATIVE ASSISTANT.....	11,250.00
ENSIGN, CAROLE A	PERSONAL SECRETARY, FROM MAY 1.....	3,833.34
GAGNON, WILLIAM G	PRESS SECRETARY, TO MAY 31.....	5,833.34
HEATON, TIMOTHY LAWRENCE	LEGISLATIVE AIDE, FROM JUN 20.....	427.78
HEIDER, SUSAN E	STAFF ASSISTANT DISTRICT OFFICE, FROM MAY 1.....	2,416.66
MARTIN, JANA L	STAFF ASSISTANT, TO APR 30.....	2,000.00
PROBST, HOLLY E	RECEPTIONIST, FROM MAY 1.....	2,666.66
RATLIFF, MICHAEL S	LEGISLATIVE ASSISTANT.....	5,000.01
REEVES, MILDRED D	STAFF ASSISTANT DISTRICT OFFICE, FROM MAY 1.....	1,833.33
SCHREINER, STEVEN C	SPECIAL ASSISTANT, FROM MAY 1.....	2,666.66
SCHROEDER, WILLIAM R,JR	DISTRICT DIRECTOR.....	6,249.99
SHELTON, CHRISTOPHER D	STAFF ASSISTANT DISTRICT OFFICE, FROM MAY 1.....	2,583.34
SMITH, CLIFFORD P	STAFF ASSISTANT DISTRICT OFFICE, FROM JUN 1.....	958.33
THOMAS, DONNA LEE	OFFICE MANAGER, FROM JUN 1.....	2,083.33
TWEED, MARY M	STAFF ASSISTANT DISTRICT OFFICE, FROM MAY 1.....	1,750.00
VANDENBERG, EDWARD H	LBJ CONGRESSIONAL INTERN, FROM JUN 20.....	326.33
WARDROP, DAVID E	LEGISLATIVE ASSISTANT, FROM JUN 20.....	550.00
WILLSEY, SHELBY M	PART-TIME EMPLOYEE, FROM APR 19 TO MAY 6.....	725.00
WILSON, MARILYN B	DISTRICT STAFF ASSISTANT, FROM JUN 1.....	833.33

OFFICE OF THE HON. JAMES H SCHEUER

ARTZE, ORLANDO C	STAFF ASSISTANT, TO APR 22.....	1,527.78
BABYAK, GREGORY ROGER	ADMINISTRATIVE ASSISTANT.....	8,250.00
BENFATTO, ROBERT J	PART-TIME EMPLOYEE.....	1,968.00
BORGES, EDWARD R	CONGRESSIONAL AIDE, FROM MAY 1.....	2,000.00
BRAVERMAN, MAUREEN	COMMUNITY AIDE, TO APR 30.....	454.55
DAVIS, PRINCE LORENZO JR	COMPUTER OPERATOR.....	4,250.01
DELSON, SANDRA	PRESS AIDE.....	2,199.99
DWORKIS, CHARLES S	SPECIAL PROJECTS COORDINATOR.....	2,700.00
FISCHMAN, SELMA	SECRETARY.....	5,049.99
FRATIANNI, JOHN	EXECUTIVE ADMINISTRATOR.....	10,425.00
GARSTEN, GERTRUDE	PART-TIME EMPLOYEE.....	1,250.00
GENG, THOMAS WILLIAM	LEGISLATIVE CORRESPONDENT.....	3,249.99
GINSBERG, GLADYS	PART-TIME EMPLOYEE.....	1,250.00
GOLDSTEIN, LEWIS H	PART-TIME EMPLOYEE, TO APR 30.....	500.00
GRAY, DARRYL K	COMPUTER OPERATOR, FROM JUN 18.....	800.01
HENNESSEY, ARLENE M	EXECUTIVE ASSISTANT/APPT SECRETARY.....	8,124.99
KAPLANSKY, STEVEN	CONGRESSIONAL AIDE, FROM MAY 1.....	2,000.00
KUNIAN, MARCUS	PRESS SECRETARY/SPECIAL ASSISTANT, TO APR 30.....	
	SPECIAL ASSISTANT, FROM MAY 1.....	8,187.51
LEFF, WILLIAM M	COMMUNITY AIDE, TO APR 30.....	454.55
LEVY, JOYCE B	LEGISLATIVE CORRESPONDENT.....	3,000.00
LUSTIG, ESTHER HELEN	EXECUTIVE ASSISTANT.....	7,808.33
MAURER, MICHAEL	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
ORTIZ, VIRGINIA CLAIRE	SECRETARY/RECEPTIONIST.....	4,083.33
ROSNER, SIGMUND	COORDINATOR CONSTITUENT RELATIONS.....	3,750.00
SOZIO, CAROLINE	PART-TIME EMPLOYEE, FROM MAY 1.....	600.00
STOKES, RANDY BENNETT	OFFICE MANAGER.....	7,250.01
WEAVER, BETTE	EXECUTIVE ASSISTANT, TO MAY 31.....	200.00

OFFICE OF THE HON. CLAUDINE SCHNEIDER

BELIVEAU, LEO ARTHUR,III	TEMPORARY EMPLOYEE, FROM JUN 1.....	560.00
BROWN, MARCIA JEAN	CLERK-STENOGRAPHER.....	2,859.99
BUCKLEY, PAULA A	STAFF ASSISTANT.....	3,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. CLAUDINE SCHNEIDER—CONTINUED

CRIST, DARLENE TREW	PART-TIME EMPLOYEE, TO APR 30.....	\$250.00
DETOY, STEVEN R	STAFF ASSISTANT, TO MAY 31.....	
	STAFF ASSISTANT, FROM JUN 5.....	4,306.67
DOYLE, MICHAEL MATTHEW	ADMINISTRATIVE ASSISTANT.....	10,148.92
DUFFY, JOSEPH B	PART-TIME EMPLOYEE.....	300.00
FERN, ELLEN SHAINA	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
FLEISHMAN, SANDRA B	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	600.00
GAFNEY, JAMES P	SPECIAL ASSISTANT.....	5,449.59
GIRARD, DORIS G	CASEWORKER.....	5,722.08
GIVAN, AMY G	PART-TIME EMPLOYEE, FROM JUN 1.....	560.00
HUNGER, MELISSA R	PART-TIME EMPLOYEE, TO MAY 31.....	400.00
LISI, ARTHUR WILLIAM, JR	STAFF ASSISTANT.....	4,250.01
MCCORMICK, CYNTHIA NAUGHTON	LEGISLATIVE ASSISTANT.....	4,458.33
MCSWEENEY, BARBARA JOYCE	LEGISLATIVE ASSISTANT.....	4,374.99
NICHOLS, MARY B	PART-TIME EMPLOYEE.....	544.95
NICHOLS, TODD C	ADMINISTRATIVE ASSISTANT.....	9,222.24
PROVOST, STEVEN D	PRESS LIAISON.....	3,834.67
SCHAEFFER, ERIC V	LEGISLATIVE ASSISTANT.....	5,570.00
STEVENS, JONATHAN DEXTER	PRESS SECRETARY.....	4,500.00
TEYYAW, MAUREEN F	OFFICE MANAGER.....	3,500.01
TOTI, FRANK VINCENT, JR	COMMUNICATIONS ASSISTANT.....	3,999.99
WHITLEY, JOANNE	EXECUTIVE SECRETARY.....	3,583.33
WOLFSEDER, PAULA M	RECEPTIONIST.....	3,375.00
ZITO, JUNE	SECRETARY.....	2,750.01

OFFICE OF THE HON. PATRICIA SCHROEDER

BOUYEA, CLAUDETTE	STAFF AIDE.....	4,013.33
BROWN, SALLY K	STAFF AIDE.....	3,624.99
BUCK, DANIEL J	ADMINISTRATIVE ASSISTANT.....	15,184.81
CHEROUTES, LOUIS XENOPHON	STAFF AIDE.....	6,812.01
CLARK, LILY G	STAFF AIDE.....	5,454.01
GOMEZ, KATHLEEN L	FROM APR 18.....	3,852.77
JARAMILLO, LUIS	STAFF AIDE.....	4,749.99
KOSHIO, FLOYD	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	200.00
LETTIN, ROBERT EUGENE	PRESS SECRETARY.....	5,198.00
MAXWELL, MAUREEN KAY	LEGISLATIVE AIDE.....	3,624.99
MAYS, JUDITH ANNE	STAFF AIDE.....	4,351.89
MUNDT, GARY H	STAFF AIDE.....	4,904.76
NIEMEYER, JOHN	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	850.00
PAMFILI, ANDREA	STAFF AIDE.....	7,345.33
RADIGAN, ANNE L	SHARED EMPLOYEE.....	300.00
SCHUMM, AGNES ANN	DISTRICT STAFF AIDE, FROM MAY 16.....	1,750.00
SEARS, PETER M	STAFF AIDE, TO APR 30.....	1,539.83
SMITH, ANN C	SHARED EMPLOYEE.....	562.41
STERN, KATHRYN L	STAFF AIDE, FROM JUN 1.....	100.00
TANSIMORE, ANTHONY A	STAFF AIDE.....	4,112.76
TRIOLO, SHARON LEE	STAFF AIDE.....	2,906.46
VINSON, VENITA	STAFF AIDE.....	9,986.67

OFFICE OF THE HON. RICHARD T SCHULZE

ALLEN, KAREN ANNE	PERSONAL SECRETARY.....	6,000.00
BERARDOCCO, DIANA	LEGISLATIVE ASSISTANT.....	4,666.67
BRADLEY, ELLEN LORRAINE	STAFF ASSISTANT, FROM JUN 9.....	855.56
BURG, REGINA B	STAFF ASSISTANT.....	4,208.33
COPPOLINO, ANTHONY J	PART-TIME EMPLOYEE.....	2,499.99
CORKHILL, HELEN H	STAFF ASSISTANT, TO MAY 31.....	2,666.66
DEMOSS, R MARK	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
FAUST, CAMILLE A	STAFF ASSISTANT.....	3,250.01
FRIIS, JAN WILLARD JR	STAFF ASSISTANT.....	4,333.34
GRAFTON, HARRY C, JR	DISTRICT ADMINISTRATIVE ASSISTANT.....	12,000.01
HURDA, JACQUELINE LEE	STAFF ASSISTANT.....	4,583.33
MCQUISTON, JEFFERY A	D.C. INTERN, TO APR 30.....	
	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	800.00
MILLER, KNUTE MICHAEL	LEGISLATIVE ASSISTANT.....	9,749.99
MULVEY, KEVIN	LEGISLATIVE ASSISTANT.....	4,416.67
NEIFFER, GEORGE A		4,666.67
RIVELL, WILLIAM H, JR	D.C. INTERN, TO APR 30.....	
	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	600.00
ROACH, ROBERTA A	D.C. INTERN, FROM JUN 6.....	500.00
SANTILLO, CAROLE ANN	STAFF ASSISTANT.....	4,291.67
SHADE, E HUGH	STAFF ASSISTANT, FROM MAY 22 TO MAY 28.....	300.02
SKINNER, MARGARET MARY	SECRETARY.....	4,458.33
TOBIESSEN, FLORENCE D	TEMPORARY EMPLOYEE, FROM MAY 22 TO MAY 28.....	300.02
WESTNER, JOSEPH	ADMINISTRATIVE ASSISTANT.....	12,499.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. CHARLES E SCHUMER

BROWN, PATRICIA ELIZABETH	PART-TIME EMPLOYEE	\$720.00
CHU, SHARON F	LEGISLATIVE CORRESPONDENT	2,499.99
DRACHMAN, JASH DOUGLAS	LEGIS AIDE/COMPUTER OPERATOR.....	3,000.00
FOX, BERNARD	STAFF ASSISTANT.....	680.00
GLICKMAN, RHODA J	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	100.00
GRUCCI, CHRISTINE R	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,500.00
HEIM, SAMUEL	STAFF AIDE, FROM JUN 1.....	100.00
HOROWITZ, MARGARET DIANE	RECEPTIONIST/OFFICE MANAGER	3,620.01
JONES, SHARON L	STAFF ASSISTANT, FROM MAY 1	2,000.00
LAINOFF, CAROLE J	PART-TIME EMPLOYEE	2,473.68
LEVINE, SHIRLEY	PART-TIME EMPLOYEE	1,483.33
MAISEL, ALLAN	DISTRICT ADMIN ASSISTANT.....	8,750.01
MCLOUGHLIN, MARK P	LEGISLATIVE ASSISTANT, TO MAY 22	2,888.89
MILLER, ZANDRA FEDORA	PART-TIME EMPLOYEE	600.00
ROLNICK, SY LEWIS	SPECIAL ASSISTANT FOR HOUSING	5,999.99
SHEVICK, STEVEN K	LEGISLATIVE ASSISTANT.....	6,249.99
STACHEL, FLORENCE	STAFF ASSISTANT	3,750.00
TIMMENY, MICHAEL D	ADMINISTRATIVE ASSISTANT	11,499.99
WATKINS, ALFRED JAY	LEGISLATIVE ASSISTANCE	6,000.00
WIENER, MARK A	EXECUTIVE ASSISTANT	7,000.00
WILLIAMS, VALERIE,J	STAFF ASSISTANT.....	3,750.00
WINANS, JANE P	OFFICE MANAGER.....	4,749.99
WINSTON, MARGARET	CASE SPECIALIST.....	3,750.00

OFFICE OF THE HON. JOHN F SEIBERLING

ANTHONY, BEVERLY LYNN	DISTRICT STAFF AIDE	2,600.01
BOLTE, BETSY CUTHBERTSON	SENIOR CASE WORKER	7,275.00
BRYNTON, LYNN RANEE	LEGIS CLERK AND CORRESP	4,275.00
BURRESS, JAMES MARTIN	LEGISLATIVE ANALYST	6,500.01
CARTER, STACEY A	TEMPORARY EMPLOYEE, FROM JUN 1	275.00
CASSTEVEENS, KAY	LEGISLATIVE AIDE.....	11,874.99
CHISOLM, WILDA E	EXECUTIVE SECRETARY	7,487.49
DILLON, KATHLEEN M	LBJ CONGRESSIONAL INTERN, FROM JUN 6.....	741.67
DUNCAN, LARAINE	DISTRICT OFFICE MANAGER.....	7,350.00
FARIELLO, THERESA MARY	ADMINISTRATIVE SECRETARY.....	3,650.01
GOULET, SUZANNE	LEGISLATIVE AIDE	5,850.00
MANSFIELD, DONALD W	ADMINISTRATIVE ASSISTANT	14,441.97
MEYERS, NICHOLAS MACBRIDE	LEGISLATIVE AIDE	5,499.99
PRY, RUSSELL M	DISTRICT FIELD REPRESENTATIVE	3,999.99
PRYOR, MICHAEL H	STAFF ASSISTANT.....	312.00
RICK, MICHAEL ANTHONY	DISTRICT OFFICE INTERN, TO MAY 31.....	550.00
THEIL, LYNDA P	CASEWORKER.....	3,024.99
WALL, MATTHEW DUNCAN	INTERN	825.00
WALSH, MARY ANNE	CASEWORKER.....	5,375.01
WILKIE, EDITH B	PART-TIME EMPLOYEE	312.00

OFFICE OF THE HON. F JAMES SENSENBRENNER JR

BEIGHTOL, DAVID JOHN	LEGISLATIVE ASSISTANT, TO MAY 31	
	PRESS ASSISTANT, FROM JUN 1.....	4,089.17
DAHLEN, KARL A	LBJ CONGRESSIONAL INTERN, FROM MAY 23.....	1,127.33
DAVIS, ARLENE IRVINE	OFFICE MANAGER.....	7,174.99
FULLER, ROBERT K	TEMPORARY EMPLOYEE, FROM JUN 8	651.67
GORDON, WILLIAM J	SENIOR LEGISLATIVE ASSISTANT.....	6,350.00
JABERG, ALAN D	ADMINISTRATIVE ASSISTANT	11,350.01
KANAVAS, THEODORE JAMES	TEMPORARY EMPLOYEE, FROM MAY 23.....	1,076.67
LARKIN, PATRICK J	SHARED EMPLOYEE	1,749.99
LEPAK, DAVID JOHN	STAFF ASSISTANT.....	3,725.00
MURPHY, JAMES THOMAS	HOME SECRETARY.....	7,500.00
PIEKENBROCK, PATRICIA ANNE	CASEWORKER.....	3,174.99
REINHART, JANE AMALIA	LEGISLATIVE DIRECTOR.....	6,599.91
SHEEHY, TIMOTHY R	LEGISLATIVE ASSISTANT.....	2,990.01
SHEYER, AMY LYNN	STAFF ASSISTANT, TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 1	4,666.67
SHULTIS, RUSSELL ALAN	STAFF ASSISTANT.....	2,750.01
SWAN, BETSY PATRICIA	STAFF ASSISTANT, TO MAY 31	
	COMPUTER SYSTEMS MANAGER, FROM JUN 1.....	3,875.01
TOMPKINS, KEITH DANA	STAFF ASSISTANT.....	1,833.33
ZANOWSKI, PAUL J	STAFF ASSISTANT.....	2,625.00

OFFICE OF THE HON. JAMES M SHANNON

ADAMS, DANIEL COFFIN	LEGISLATIVE ASSISTANT	5,499.99
CARLSON, ANNE ELIZABETH	CONGRESSIONAL AIDE	3,540.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. JAMES M SHANNON—CONTINUED

CLEMON-KARP, SHEILA	DISTRICT COORDINATOR, TO MAY 16.....	\$3,612.45
CLEVEN, JEFFREY PETER	CONGRESSIONAL AIDE	3,125.00
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, FROM MAY 1.....	200.00
DUBE, ELAINE MARIE	CONGRESSIONAL AIDE	5,369.46
FEDELE, MICHAEL J	TEMPORARY EMPLOYEE, FROM JUN 1	1,000.00
FOLEY, THOMAS P	CONGRESSIONAL AIDE	5,750.01
GOGGIN, MAUREEN E	ADMINISTRATIVE ASSISTANT.....	6,500.01
GREIFF, LORRAINE	CONGRESSIONAL AIDE, FROM JUN 1	1,000.00
HAYES, DANIEL ANTHONY	CONGRESSIONAL AIDE	3,246.67
KELLEHER, HUGH	CONGRESSIONAL AIDE	6,500.01
KEYSERLING, JONATHAN	PART-TIME EMPLOYEE, FROM JUN 1.....	100.00
LYMAN, MARY S	CONGRESSIONAL AIDE	4,749.99
MCGINN, DAVID R	CONGRESSIONAL AIDE	7,082.32
MELVIN, PATRICIA MARION	CONGRESSIONAL AIDE	4,113.06
REARDON, J GAVIN	PART-TIME EMPLOYEE, TO APR 30.....	375.00
REEVES, FLORENCE E	CONGRESSIONAL AIDE	3,688.63
ROCHFORD, SUSAN P	LEGISLATIVE ASSISTANT, FROM JUN 1.....	100.00
RYAN, ELIZABETH	TEMPORARY EMPLOYEE, FROM MAY 16.....	1,750.00
RYAN, REGINA F	CONGRESSIONAL AIDE	3,916.67
SHEEHY, PAUL J	CONGRESSIONAL AIDE	9,365.46
SIEGAL, BARBARA	CONGRESSIONAL AIDE	3,688.63
SWEENEY, MARIE PATRICIA	CONGRESSIONAL AIDE	3,296.11

OFFICE OF THE HON. PHILIP R SHARP

BURKE, MICHAEL EDWARD	LEGISLATIVE ASSISTANT.....	4,419.99
CARNAHAN, TERRI LINN	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
CHERRY, MERRIE ANNA	D.C. INTERN, FROM JUN 1	445.00
DAVIS, ANNA K	PART-TIME EMPLOYEE	1,500.00
DAVIS, EDGAR JR	LEGISLATIVE CORRESPONDENT	2,625.00
GANN, RICKEY	STAFF ASSISTANT.....	4,561.74
GYURE, RONALD A	DISTRICT DIRECTOR.....	8,499.99
IMUS, DONNA	EXECUTIVE ASSISTANT	5,991.17
KINGEN, KAREN	PART-TIME EMPLOYEE, FROM JUN 6.....	741.67
KLEGER, LITA LEVINE	LEGISLATIVE ASSISTANT.....	4,046.67
KLOSE, CHRISTOPHER	STAFF ASSISTANT.....	4,166.67
KRAFT, MICHAEL BAKER	ADMINISTRATIVE ASSISTANT.....	13,029.24
LANGSDORF, SUZANNE M	PART-TIME EMPLOYEE	326.97
LINVILLE, BILLY RAY	D.C. INTERN, TO MAY 15	937.50
MERCHANHOUSE, HELEN	CASEWORKER.....	5,398.17
MILLER, ANN	LEGISLATIVE ASSISTANT.....	5,086.67
NUSSBAUM, MAXINE ELOISE	STAFF ASSISTANT.....	3,785.42
PRICE, LEWIS BERNARD	PART-TIME EMPLOYEE, TO APR 30.....	208.00
SCOTT, JESSICA L	COMMUNITY REPRESENTATIVE	954.27
SEWELL, CAROL ANN	.....	4,561.74
SHEPPARD, BILLIE LOUISE	CASEWORKER.....	4,561.74
TRIMMER, CAROL L	STAFF ASSISTANT.....	2,937.42
WANLEY, THOMAS E	LEGISLATIVE DIRECTOR	7,250.01

OFFICE OF THE HON. E CLAY SHAW, JR

AMEND, DEBORAH ANN	PRESS SECRETARY	6,499.99
BLOSSER, J BENTLEY	LBJ CONGRESSIONAL INTERN, FROM JUN 20.....	326.33
BROWN, JEANNE V	STAFF ASSISTANT.....	4,506.24
CAMP, WILLIAM MILTON	STAFF ASSISTANT.....	4,374.99
DAILEY, ROBERT EMMET JR	LEGISLATIVE ASSISTANT, TO MAY 31	1,133.00
DAVIS, WILLIAM CARLTON 3RD	SPECIAL PROJECTS DIRECTOR	5,499.99
DUKE, CONSTANCE WILKINS	STAFF ASSISTANT.....	3,999.99
GALE, DEBORAH FELDMAN	LEGISLATIVE ASSISTANT.....	5,499.99
GREENMAN, ANTONIA M	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	2,300.00
HARVEY, KEVIN R	COMPUTER MANAGER.....	3,937.50
HEGARTY, BRIAN B	ADMINISTRATIVE ASSISTANT.....	8,916.67
KOHL, TERESA MCDONNELL	RECEPTIONIST	4,042.74
LOCKWOOD, BRIAN RUSSELL	LEGISLATIVE ASSISTANT.....	5,750.01
MAUS, CATHERINE ANN	STAFF ASSISTANT.....	4,374.99
NEVERDOUSKY, ROSANNE	PERSONAL SECRETARY, FROM APR 18	3,447.23
PICKEL, DOROTHY DICK	STAFF ASSISTANT.....	3,999.99
ROSENTHAL, LAURA D	TEMPORARY EMPLOYEE, FROM JUN 1	890.00
SCOTT, DEBORAH ANN	PART-TIME EMPLOYEE	1,521.00
SMOLKO, DEBORAH M	PERSONAL SECRETARY, TO APR 1	55.08
STOKES, LINDA	STAFF ASSISTANT, FROM APR 25.....	2,475.00
STRONG, WENDY RUHLIN	LEGISLATIVE DIRECTOR	8,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. RICHARD C SHELBY

BARRENTINE, JOHN MARION	LBJ CONGRESSIONAL INTERN, FROM MAY 17	\$1,305.33
BLOOM, TARA N	D.C. INTERN, FROM JUN 6	700.00
BOOTH, VERA C	TEMPORARY EMPLOYEE, FROM MAY 16 TO MAY 31	1,041.67
BUCHANAN, JOHN H JR	SHARED EMPLOYEE, TO APR 30	2,100.00
BUTLER, CORNELIA P	DISTRICT REPRESENTATIVE	4,512.51
CALLAWAY, BETTY ALLEN	.....	4,512.51
CARVER, KATHRYN SMITH	DISTRICT STAFF MEMBER	3,750.00
DEARMAN, ANDREW J JR	DISTRICT REPRESENTATIVE	11,874.99
DUNLAVY, BLAIR	DISTRICT STAFF REPRESENTATIVE	4,512.51
HYCHE, JEFFERY NEIL	D.C. INTERN, FROM MAY 17	1,232.00
LAKE, AUBREY M	FIELD REPRESENTATIVE	1,113.00
LEE, VICTORIA BROOKS	SECRETARY	5,999.99
LEFKOVITS, MARSHA PHYLLIS	PRESS SECRETARY	7,500.00
LUDWICK, LESLIE	LEGISLATIVE ASSISTANT	6,249.99
LYNCH, TERENCE M	STAFF ASSISTANT	6,249.99
MADDOX, ADELIA SMITH	ADMINISTRATIVE ASSISTANT	9,999.99

OFFICE OF THE HON. NORMAN D SHUMWAY

BELSHE, SHARON K	LEGISLATIVE ASSISTANT	3,500.01
BURROUGHS, JAMES TRAVIS	LEGISLATIVE ASSISTANT, TO APR 10	549.33
CASPAR, CAROL JEANNE	RECEPTIONIST	3,249.99
CHAVEZ, CYNTHIA MARIE	CLERK/TYPIST	3,536.01
CREWS, GRACE L	SHARED EMPLOYEE	1,590.42
DEAVER, BILLYE L	PART-TIME EMPLOYEE, FROM MAY 1	1,083.33
DELLA PORTA, DAVID A	PART-TIME EMPLOYEE, TO APR 22	440.00
FUCK, LAWRENCE GEOFFREY	STAFF ASSISTANT	3,620.01
FRANSON, SUSAN ELIZABETH	APPOINTMENT SECTY/SPECL PROJ COORDN	3,620.01
HILLMAN, ARTHUR WILLIAM	LEGISLATIVE ASSISTANT, FROM APR 11	3,111.12
JONES, JANET WESLEY	CASEWORKER	4,000.00
KOLENSKY, LORENE FRANCES	DISTRICT CASE WORKER	3,596.31
MARLER, THOMAS J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
MORGAN, CLAIRE	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	250.00
POLATY, DAPHNE JOYCE	RECEPTIONIST	3,510.00
SAHYOUN, LOIS M	EXECUTIVE SECRETARY	5,994.57
SEEGER, CHRISTOPHER C	ADMINISTRATIVE ASSISTANT	15,950.01
SIEGLOCK, JACK	FIELD REPRESENTATIVE	5,139.99
SMITH, MARY-TERESA E	PRESS ASSISTANT	8,750.01
TRENTMAN, LORETTA	LEGISLATIVE CORRESPONDENT	3,166.67

OFFICE OF THE HON. E G (BUD) SHUSTER

ANDERSON, SALLIE KATHLEEN	RECEPTIONIST, FROM APR 12 TO MAY 31	1,633.33
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
BOOTHE, EVELYN M	CASEWORKER	4,849.71
EPARD, ANN M	ADMINISTRATIVE ASSISTANT	14,949.99
GILLER, MARJORIE JOY	CLERK, FROM APR 4	993.00
HAINSEY, GAIL V	DISTRICT AIDE	3,999.99
HAINSEY, ROBERT L	DISTRICT AIDE	987.99
HENNIGE, LUCILLE M	CASEWORKER	5,250.00
HOLSTINE, LU ANN	STAFF ASSISTANT	4,750.01
HOMMER, JOHN SCOTT, III	CLERK, TO MAY 31	1,666.66
HUBER, DENISE ANNETTE	DISTRICT AIDE	936.00
KRON, CHARLES J	D.C. INTERN, TO APR 30	151.67
LARISON, KAREN D	SHARED EMPLOYEE	1,500.00
LOESSY, ALAN R	DISTRICT AIDE	6,129.00
MCKISSICK, CAROL ANN	OFFICE MANAGER	11,750.01
MOSS, MARGARET JANE	STAFF ASSISTANT	5,499.99
PAGE, JOHN	CLERK	2,046.67
PARKINSON, RONALD E	D.C. INTERN, FROM JUN 1	833.33
ROCK, MICHAEL ANTHONY	STAFF ASSISTANT, FROM JUN 1	1,000.00
SAUERISEN, WENDY	LBJ CONGRESSIONAL INTERN, FROM JUN 6	694.44
SIEGRIST, ROBERT R	PRESS AIDE	11,750.01
STRICKFADEN, DANIEL G	STAFF ASSISTANT	4,125.00
STRICKFADEN, SIDNEY R	D.C. INTERN, FROM JUN 1	833.33
WOLF, BRIAN	D.C. INTERN, TO MAY 31	1,666.66
YERKS, SUZANNE	STAFF ASSISTANT	3,380.01

OFFICE OF THE HON. GERRY SIKORSKI

BONINE, SHIRLEY A	DISTRICT DIRECTOR	6,249.99
DEKRUIF, RODNEY	LBJ CONGRESSIONAL INTERN, FROM JUN 5	771.33
DOYSCHER, GENA M	PART-TIME EMPLOYEE	2,000.01
DRAKE, LYNN A	PRESS ASSISTANT	5,499.99
FARRELL, WILLIAM CHRISTOPHE	COMPUTER OPERATOR, TO MAY 16	1,277.77

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. GERRY SIKORSKI—CONTINUED

GREEN, DONNA M	OFFICE MANAGER.....	\$4,175.01
JAUERT, RICK ALLEN	STAFF ASSISTANT, FROM JUN 1.....	2,000.00
KOZLOWSKI, STEPHANIE M	CASEWORKER.....	3,375.00
KRUEGER, KEITH	LEGISLATIVE ASSISTANT.....	5,625.00
LESTER, ELIZABETH A	STAFF ASSISTANT DISTRICT OFFICE.....	2,700.00
MCGRANN, DENNIS M	ADMINISTRATIVE ASSISTANT.....	11,250.00
MESKAN, THOMAS L	LEGISLATIVE ASSISTANT, TO JUN 23.....	4,495.83
MOUNT, JEFFREY	PART-TIME EMPLOYEE, FROM JUN 27.....	55.56
NEID, KARL G, JR	FIELD REPRESENTATIVE.....	5,625.00
O'BRYON, LAURIE E	PART-TIME EMPLOYEE, FROM JUN 6.....	694.44
RASKAS, HILLEL I	LEGISLATIVE ASSISTANT.....	5,750.01
ROCHE, JAMES J	STAFF ASSISTANT.....	3,249.99
ROCKSTAD, PAMELA S	RECEPTIONIST DISTRICT OFFICE.....	3,575.01
RUNNELS, LAJEANNE M	DISTRICT OFFICE MANAGER.....	3,624.99
SCHROEDER, LARRY R	CASEWORKER.....	3,375.00
WEDIN, VALERIE JOHNSON	RECEPTIONIST.....	3,481.23
YAKSICH, NICHOLAS	COMPUTER OPERATOR.....	3,249.99
YATES, IONE V	EXECUTIVE ASSISTANT.....	5,874.99

OFFICE OF THE HON. MARK SILJANDER

BERRY, SHEILA A	SECRETARY.....	2,499.99
BLANKS, MIRIAM LOUISE	LEGISLATIVE CORRESPONDENT., TO MAY 18.....	2,133.33
BUNGART, SHARON L	DISTRICT CASE WORKER.....	1,500.00
CORRELL, CAROLINE CLARK	APPOINTMENT SECRETARY.....	4,125.00
DENNISON, STEVEN ROBERT	STAFF ASSISTANT.....	4,125.00
FREES, JANET L	LEGISLATIVE CORRESPONDENT.....	4,374.99
FUNK, DEAN A, JR	COMPUTER OPERATOR.....	3,916.66
GURTSCHAW, AMY E	RECEPTIONIST.....	3,375.00
HAGERMAN, HEIDI SUE	TEMPORARY EMPLOYEE, TO APR 30.....	433.33
KLATT, VICTOR	D.C. INTERN, TO JUN 10.....	933.33
LAWLER, JAMES THOMAS	LEGISLATIVE DIRECTOR.....	8,124.99
LAWRENCE, MICHAEL G	OFFICE MANAGER.....	5,874.99
LUKETINA, ROBIN M	ADMINISTRATIVE ASSISTANT.....	12,170.80
MALCOLM, ANITA JO	D.C. INTERN, FROM MAY 16.....	675.00
PLOWMAN, KENNETH DEAN	PRESS SECRETARY.....	5,874.99
QUATTRIN, CHRISTOPHER JON	STAFF ASSISTANT, FROM MAY 16.....	675.00
RAVITCH, RONALD LEE	DISTRICT REPRESENTATIVE.....	4,749.99
REDMAN, DAVID	DISTRICT ADMINISTRATOR.....	8,375.01
SCHUMACHER, NATALIE MARIE	STAFF ASSISTANT, FROM MAY 16.....	675.00
STAPLETON, MICHAEL P	D.C. INTERN, FROM MAY 16.....	675.00
STRAND, MARK NILS	LEGISLATIVE ASSISTANT.....	6,208.33
TAYLOR, JOYCE ANN	DISTRICT SECRETARY.....	3,000.00

OFFICE OF THE HON. PAUL SIMON

ASHMAN, PAULA KAY	DISTRICT SEC/CASEWORKER.....	3,624.99
BRETSCH, JOAN MARIE	LEGISLATIVE ASSISTANT.....	3,000.00
CARLE, DAVID W	PRESS SECRETARY.....	6,275.01
COUPLING, VICTORINE A	SECRETARY.....	6,225.00
DARBY, RICHARD A	ASSISTANT.....	800.00
DOBBS, REBECCA J	LBJ CONGRESSIONAL INTERN, MAY 23—JUN 22.....	890.00
DUNN, JOSEPH BENJAMIN	RECEPTIONIST, ASSISTANT.....	5,124.99
FARTHING, GLADYS L	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	1,000.00
GOTT, PATSIE ANN	SECRETARY/CASEWORKER.....	3,624.99
HUDSON, KIMBERLY S	RECEPTIONIST/TYPIST, FROM MAY 16.....	1,375.00
JOHNSON, RAY V	OFFICE MANAGER.....	5,625.00
OTTEN, VICTORIA ANNE	LEGISLATIVE DIRECTOR.....	8,375.01
OTTERSON, ROBERT H II	TEMPORARY EMPLOYEE, FROM MAY 16 TO MAY 31.....	300.00
OTTERSON, VIRGINIA	ASSISTANT.....	5,724.99
PIERCE, JOE BOB	PROJECTS ASSISTANT.....	8,274.99
PINKNEY, GILL MICHELLE	CLERK TYPIST.....	3,975.00
PONDER, MARY ELIZABETH	STAFF ASSISTANT, TO APR 15.....	912.50
RAMOS, HEIDI	LBJ CONGRESSIONAL INTERN, FROM JUN 23.....	237.33
SHELTON, BRENDA K	PART-TIME EMPLOYEE.....	1,200.00
SINCLAIR, GERALD G	ADMINISTRATIVE ASSISTANT.....	12,500.01
STANLEY, SHEILA D	PART-TIME EMPLOYEE, FROM APR 18.....	1,058.50
TAPELLA, KATHERINE J	RECEPTIONIST/TYPIST.....	2,750.01
WHITE, SARA L	PART-TIME EMPLOYEE, FROM APR 22 TO MAY 13.....	366.67
WILLER, JAY DONALD	LEGISLATIVE ASSISTANT.....	3,966.67
WILLIAMS, VIRGINIA KAY	COMPUTER OPERATOR.....	4,175.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. NORMAN SISISKY

ATKINSON, TERESA A	PRESS SECRETARY	\$4,500.00
BALAHA, JEFF L	LBJ CONGRESSIONAL INTERN, FROM JUN 13	534.00
BARCLAY, ROBERT C,IV	PART-TIME EMPLOYEE, TO MAY 31	1,400.00
BLANTON, RITA F	STAFF ASSISTANT, TO MAY 31	900.00
CAHILL, DOLORES CARLE	CASEWORKER	3,000.00
CHESSON, MARK C	STAFF ASSISTANT	4,500.00
FAIRCLOTH, JAN B	DISTRICT REPRESENTATIVE	6,000.00
FLOYD, PERRY DEAN	LEGISLATIVE ASSISTANT	6,999.99
FRANKLIN, RICHARD CLARENCE	DISTRICT REPRESENTATIVE	5,000.01
GRENCH, WAMAN W	PART-TIME EMPLOYEE, TO MAY 31	500.00
GAGE, EDWARD A	PART-TIME EMPLOYEE, TO APR 30	100.00
GRANT, DAVID	PART-TIME EMPLOYEE, TO MAY 31	840.00
GRIGG, JEAN C	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	320.00
HAYDEN, DIANA L	SECRETARY, FROM MAY 16	900.00
KNUTSON, PATRICIA VANN	SECRETARY, FROM MAY 1	1,000.00
LASSITER, SHELIA W	CASE WORKER/SECRETARY, TO APR 22	763.89
LEHNER, VIRGINIA L	PERSONAL SECRETARY/OFFICE MANAGER	5,625.00
LEVIN, SCOTT LEON	STAFF ASSISTANT, FROM JUN 20	330.00
MINTER, VANESSA B	DISTRICT REPRESENTATIVE	5,000.01
O'DELL, ANGELA M	SECRETARY	2,600.99
PATTERSON, ALLISON L	RECEPTIONIST	3,849.99
PONTIUS, JOHN SAMUELS	ADMINISTRATIVE ASSISTANT	11,750.01
ROSENDAHL, JENNIFER	STAFF ASSISTANT, TO APR 30	1,000.00
SAVAGE, BARBARA D	LEGISLATIVE DIRECTOR	8,499.99
SHEETS, LINDA M	OFFICE SYSTEMS MANAGER	5,000.01
TROTTER, LIZZIE J	STAFF ASSISTANT	1,500.00
WHITE, DENISE KIM	SHARED EMPLOYEE, FROM JUN 1	300.00
WORTHINGTON, DIANE G	SPECIAL ASSISTANT	6,249.99

OFFICE OF THE HON. JOE SKEEN

BARELA, JONATHAN LEWIS	LEGISLATIVE ASSISTANT	2,666.66
BARNCASTLE, DELIA G	FIELD REPRESENTATIVE	4,150.95
CHURCH, EDWARD M	STAFF ASSISTANT	3,750.00
EISOLD, SUZANNE	ADMINISTRATIVE ASSISTANT	12,459.99
EPERS, ALICE L	DISTRICT REPRESENTATIVE	4,785.00
HAYNES, PATRICIA M	LBJ CONGRESSIONAL INTERN, FROM MAY 23	1,076.67
LAMINA, ROBERT WILLIAM	LEGISLATIVE AIDE	6,249.99
MCKINNEY, JERRY WAYNE	PRESS SECRETARY	7,952.46
PETERSON, ARLENE B	CASE WORKER	5,614.65
PRATT, MARK B	DIRECTOR OF COMPUTER SERVICES	6,125.01
RASMUSSEN, JOHN C,JR	LEGISLATIVE ASSISTANT	7,915.68
RHODE, LINDA J	OFFICE MANAGER	8,323.63
ROTHERMEL, DOROTHY C	DISTRICT REPRESENTATIVE	4,968.39
STERGIOULAS, VICKI A	SHARED EMPLOYEE	2,000.01
WILSON, JAN S	STAFF ASSISTANT, FROM MAY 2	2,704.17
WOOD, MARY G	FIELD REPRESENTATIVE	3,249.99

OFFICE OF THE HON. IKE SKELTON

ARNETT, ANTOINETTE S	LEGISLATIVE CORRESPONDENT	6,214.83
CLARK, CAROLYN L	PERSONAL SECRETARY, FROM JUN 6	1,354.17
HAGEDORN, ROBERT	STAFF ASSISTANT, TO MAY 31	
	DIRECTOR FIELD STAFF, FROM JUN 1	7,180.37
HEACOCK, MARIE B	OFFICE MANAGER	6,080.73
HOGAN, JALENA WILSON	STAFF ASSISTANT	3,474.99
HUTSON, ERIC	PART-TIME EMPLOYEE	1,500.00
KEY, JOHN AYRE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
KUTSCHER, LOUANNA MAE	CAPITOL LIAISON OFFICER	4,500.00
LEWIS, CYNTHIA MARIE	RECEPTIONIST/SECRETARY	2,499.99
MARSHALL, ERA L	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	700.00
NEWBOULD, MARY BENNETT	LEGISLATIVE ASSISTANT, TO JUN 15	4,493.47
NIERMAN, BERNA DEAN	STAFF ASSISTANT	5,536.92
POLLARD, JOHN J,III	LEGISLATIVE ASSISTANT	11,465.37
ROCHELEAU, MICHELLE DUCHARME	COMPUTER OPERATOR	3,510.00
SCOTT, CAROL L	STAFF ASSISTANT	3,051.78
SEITZ, WANDA JOY	STAFF ASSISTANT	4,916.10
SHANNON, KELLI	TEMPORARY EMPLOYEE, FROM JUN 1	500.00
SIEBENMAN, TIMOTHY JAY	FIELD REPRESENTATIVE	4,374.99
SMITH, MARK PETSCHKE	STAFF ASSISTANT	2,499.99
THOMAS, DONNA LEE	PERSONAL SECRETARY, TO JUN 6	4,033.33
WATERHOUSE, KATE E	D.C. INTERN, FROM JUN 1	500.00
YATES, JERRY GLENN	ADMINISTRATIVE ASSISTANT	12,427.56

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. JIM SLATTERY

ANDERSON, CAROLYN B	TEMPORARY EMPLOYEE, FROM APR 18 TO MAY 9	
BANTA-KUHN, REBECCA S	RECEPTIONIST, FROM MAY 10	\$2,581.67
	RECEPTIONIST, TO MAY 1	4,250.01
BISHOP, JACK RANDALL	SECRETARY/OFFICE MANAGER, FROM MAY 2	4,684.70
BOTTENBERG, JOHN C	CONSTITUENT AIDE	4,250.01
BUGG, JACQUELINE C	ADMINISTRATIVE ASSISTANT	8,750.01
CARLIN, JOHN DAVID	OFFICE MANAGER	3,750.00
COOPER, DONALD J	LBJ CONGRESSIONAL INTERN, FROM JUN 6	741.67
ENNIS, EVA MARTIN	CONSTITUENT AIDE	3,750.00
GRONINGER, JAMES N	DIRECTOR OF CONSTITUENT SERVICES	7,500.00
HAAS, DANA W	DIRECTOR OF LEGISLATIVE SERVICES	5,499.99
HEFFERON, LIZANNE	LEGISLATIVE ASSISTANT	6,000.00
LEVY, PAT	LEGISLATIVE CORRESPONDENT, FROM MAY 9	2,816.67
MCDOWELL, CAROL DUFFY	TEMPORARY EMPLOYEE, FROM JUN 1	890.00
MENDOZA, VIRGINIA M	ADMINISTRATIVE ASSISTANT	8,750.01
MENSCH, NAOMI	RECEPTIONIST	3,000.00
MOSES, HOWARD R	TEMPORARY EMPLOYEE, FROM MAY 23 TO MAY 31	450.00
ONSTOTT, KERRY L	DISTRICT AIDE	5,000.01
PETERSON, KENNETH W	PERSONAL SECRETARY-OFFICE MGR, TO APR 29	1,772.22
RAMIREZ, MARTHA A	PRESS SECRETARY	7,500.00
RICH, KATHERINE E	INTERN, FROM JUN 22	195.00
STILLINGS, JOYCE M	PART-TIME EMPLOYEE	1,250.01
WATSON, ELIZABETH B	PART-TIME EMPLOYEE	1,250.01
	PART-TIME EMPLOYEE	1,230.00

OFFICE OF THE HON. CHRISTOPHER H SMITH

ALEXANDER, JOAN L	OFFICE MANAGER	5,250.00
BENEDETTI, BRUCE M	DISTRICT DIRECTOR	8,125.00
BOEHM, KENNETH FREDERICK	ADMINISTRATIVE ASSISTANT	9,825.00
CARROLL, JEAN E	PART-TIME EMPLOYEE, TO APR 10	
	FROM APR 11	4,250.00
CHARBONNEAU, LORETTA	PART-TIME EMPLOYEE, FROM APR 11	1,833.33
DANNENFELSER, MARTIN J, JR	LEGISLATIVE DIRECTOR	6,750.00
GARRETT, MARIE L	SECRETARIAL ASSISTANT	4,125.00
GOLDEN, JOYCE ELIZABETH		4,500.00
GORE, EDWARD RICHARD	LEGISLATIVE ASSISTANT	4,500.00
GROSS, JOHN A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
GUILLEMETTE, LAWRENCE FRANCIS,		4,125.00
HYER, MARILYN A	STAFF ASSISTANT	4,125.00
MCDERMOTT, MARY E	STAFF ASSISTANT	4,833.34
O'KEEFE, DANIEL JOHN	SPECIAL PROJECTS DIRECTOR	6,570.75
PAULSSON, PAULA C	SECRETARY-RECEPTIONIST	3,249.99
QUINLAN, SALLY A	PART-TIME EMPLOYEE	2,062.50
RANDOLPH, THEODORA	PART-TIME EMPLOYEE	2,250.00
RICKETT, WILLIAM DOUGLAS	PRESS SECRETARY	5,250.00
STEADMAN, MICHAEL T	SHARED EMPLOYEE, FROM APR 4 TO APR 30	862.50
WITMER, PATRICK J	LEGISLATIVE ASSISTANT	5,750.00
WLAJNITZ, MARTHA ELAINE	COMPUTER OPERATOR	4,250.01

OFFICE OF THE HON. DENNY SMITH

BURNEY, TERESA L	SHARED EMPLOYEE	1,500.00
CHISM, RUTH	PART-TIME EMPLOYEE	300.00
EDSTROM, JUDY K	ADMINISTRATIVE ASSISTANT	11,750.01
EISGRUBER, CHRISTOPHER L	LBJ CONGRESSIONAL INTERN, FROM JUN 13	534.00
FREY, SHARON E	LEGISLATIVE CORRESPONDENT	4,250.01
HENDERSON, DAVID ALLEN	DISTRICT OFFICE MANAGER	5,499.99
HEUBUSCH, JOHN DWYER	SPECIAL ASSISTANT	5,750.01
KIM, JINNY K	LEGISLATIVE CORRESPONDENT	4,250.01
MADSON, GLORIA F	SECRETARY, FROM JUN 1	1,444.43
MCMILLAN, STEPHEN D	OFFICE ASSISTANT	3,000.00
MURTHA, DONALD FLEMING	DISTRICT REPRESENTATIVE	4,500.00
PALMATEER, KATHERINE A	OFFICE MANAGER	6,249.99
ROSSMAN, KERRY JANE	SECRETARY RECEPTIONIST	3,000.00
SIMMONS, PAT	LEGISLATIVE DIRECTOR	6,624.99
SMITH, ANDREA LEE	PART-TIME EMPLOYEE, FROM JUN 15	160.00
WALDEN, GREGORY PAUL	COMMUNICATIONS DIRECTOR	9,999.99
WALDEN, MYLENE SIMONS	LEGISLATIVE ASSISTANT	5,750.01
WEBB, SUSAN MARIE	DISTRICT REPRESENTATIVE	4,250.01
WENZ, RODNEY ERNEST	DISTRICT REPRESENTATIVE	3,750.00
WOOD, ROSEMARY D	DISTRICT REPRESENTATIVE	4,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. LAWRENCE J SMITH

BERMAN, MICHAEL J	LEGISLATIVE CORRESPONDENT	\$3,750.00
BLATTNER, DAVID K	PART-TIME EMPLOYEE, FROM JUN 13.....	
	LBJ CONGRESSIONAL INTERN, MAY 16—JUN 10.....	1,041.67
BURTON, JO ANN	TEMPORARY EMPLOYEE, TO APR 27	271.80
CATARZI, ADRIAN C	DISTRICT AIDE.....	5,499.99
CHRISTIAN, CARRIE	SECRETARY.....	2,874.99
D'ALLEVA, DOROTHY J	FROM APR 20 TO MAY 31.....	1,480.55
DOBEK, ROBERT F	LEGISLATIVE DIRECTOR.....	9,000.00
FRIEDMAN, BERNARD J	ADMINISTRATIVE ASSISTANT.....	8,750.01
GUNZBURGER, RONALD M	TEMPORARY EMPLOYEE, FROM JUN 1	890.00
HELMRICH, GENEVIEVE	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	240.00
JACOBS, ROBERT P	LBJ CONGRESSIONAL INTERN, FROM JUN 13.....	534.00
KENNAN, STEPHANIE ANN	LEGISLATIVE CORRESPONDENT, FROM APR 18	3,041.67
KOHNER, LISA A	DISTRICT MANAGER.....	6,249.99
LAPIDUS, ELLEN-JEAN	LEGISLATIVE CORRESPONDENT/CASEWORK.....	3,750.00
LEONARD, ARLENE	OFFICE MANAGER.....	5,499.99
MANZOLILLO, DONNA MARIE	CONGRESSIONAL AIDE, FROM JUN 7.....	866.67
MCDONALD, CARLOS	DISTRICT LEGISLATIVE ASSISTANT	3,750.00
MONROE, TERRY	CONGRESSIONAL AIDE	1,500.00
MOORE, R KAREN	SPECIAL ASSISTANT/PRESS SECRETARY	5,499.99
NEWPORT, WAYNE THOMAS	TO APR 30.....	
	COMPUTER OPERATOR, FROM MAY 1 TO JUN 5.....	685.00
PARKE, BONNIE	CONGRESSIONAL AIDE	3,900.00
SECKINGER, MELAINE S	PART-TIME EMPLOYEE, TO MAY 31.....	800.00
SIEGEL, PEARL B	CONGRESSIONAL AIDE	4,749.99
SLADE, JONATHAN B	LEGISLATIVE ASSISTANT	5,499.99
SOLICK, MARGARET A	PART-TIME EMPLOYEE.....	3,120.00
SPIVACK, RACHELLE MAXINE	PART-TIME EMPLOYEE, TO MAY 11.....	
	CONGRESSIONAL AIDE, FROM MAY 12.....	2,943.33

OFFICE OF THE HON. NEAL SMITH

BARNETT, ROBERTA A	STAFF ASSISTANT.....	4,175.01
BEH, BRIAN C	LBJ CONGRESSIONAL INTERN, FROM JUN 6.....	741.67
BOLTON, G KAY	STAFF ASSISTANT, FROM MAY 4.....	2,850.00
BRADY, SUSAN COLLEEN	STAFF ASSISTANT.....	3,249.99
CARTER, ELIZABETH C	STAFF ASSISTANT.....	5,250.00
DAWSON, THOMAS H	ADMINISTRATIVE ASSISTANT	13,050.00
FAUNCE, DONNA L	STAFF ASSISTANT.....	4,500.00
HAVILAND, ELIZABETH B	STAFF ASSISTANT.....	3,000.00
HUMPHREY, CLIFFORD WHeldon	STAFF ASSISTANT.....	2,600.01
KUTISH, FRANCIS AUGUST	STAFF ASSISTANT.....	1,995.00
LARSON, CLIFTON G	DISTRICT REPRESENTATIVE	3,000.00
MCGRAW, ELEANOR L	STAFF ASSISTANT.....	5,250.00
MURDIE, ELLEN CARROLL	STAFF ASSISTANT.....	3,650.01
QUADE, FRANCES ARLENE	STAFF ASSISTANT.....	3,249.99
RINARD, PARK	STAFF ASSISTANT.....	13,050.00
SIMPLICIO, NANCY R	STAFF ASSISTANT.....	10,749.99
STORM, RUTH E	STAFF ASSISTANT, TO APR 30	1,416.67
SULLIVAN, RAYMOND LYNN	DISTRICT REPRESENTATIVE	7,800.00

OFFICE OF THE HON. ROBERT F (BOB) SMITH

AUTH, DEBORA L	STAFF ASSISTANT, FROM MAY 16.....	780.00
AUTH, JUDY W	PERSONAL SECRETARY/OFFICE MANAGER.....	6,249.99
BAILEY, JOHN P	SHARED EMPLOYEE	2,600.00
CLARK, ROBERTA JUNE	LEGISLATIVE CORRESPONDENT, TO APR 30	
	COMPUTER OPERATOR, FROM MAY 1.....	5,000.00
COFFIN, REBECCA R	CASEWORKER.....	3,800.00
COON, JAMES W	COMPUTER OPERATOR, FROM MAY 9.....	1,472.17
GJERSVOLD, DARBY E	RECEPTIONIST.....	3,375.00
HANNA, MICHAEL D	DISTRICT FIELD REPRESENTATIVE	4,250.00
HUGHES, DANETTE J	LEGISLATIVE ASSISTANT.....	5,000.01
JOHNSON, LEIGH T	DISTRICT ADMINISTRATOR.....	9,500.00
JONES, RODERICK MERRILL	STAFF ASSISTANT, TO APR 15.....	958.33
KENNEDY, ESTHER M	SECRETARY.....	4,625.00
MILLER, DAPHNE H	SHARED EMPLOYEE	1,500.00
MINARD, JAN	LEGISLATIVE DIRECTOR.....	8,000.01
MINARD, RICHARD D	ADMINISTRATIVE ASSISTANT	14,375.01
RUDOLPH, LISA GAYLE	PART-TIME EMPLOYEE, TO MAY 7.....	801.67
SCOTT, LISA C	STAFF ASSISTANT, TO APR 3	166.67
SPRAGUE, STEPHEN G	COMMUNICATIONS DIRECTOR	8,750.01
TILLER, RUBY JEAN	STAFF ASSISTANT.....	600.00
UNGER, PAUL R	LEGISLATIVE ASSISTANT	8,000.00
WILSON, JULIE R	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. VIRGINIA SMITH

BROUILLETTE, JAMES PATRICK	STAFF ASSISTANT.....	\$3,616.50
CAMPBELL, JOHN BRYAN JR	LEGISLATIVE AIDE.....	5,250.00
CARLSON, MERLYN	SPECIAL ASSISTANT.....	2,250.00
CARVER, TERRI	LEGISLATIVE AIDE.....	2,750.01
CHURCH, CONSTANCE	STAFF ASSISTANT.....	2,750.01
DEMPSEY, MARY LOUISE	SCHEDULING ASSISTANT.....	3,639.99
FINKE, JERALYN PARKER	LEGISLATIVE CORRESPONDENT.....	4,400.01
FLIESBACH, JANE DEE		3,380.01
FREBURG, CHARLES R	PART-TIME EMPLOYEE.....	2,499.99
HARPER, VALERIE J	COMPUTER MANAGER.....	2,750.01
NELSON, BARBARA L	OFFICE MANAGER, TO APR 30.....	
	EXECUTIVE ASSISTANT, FROM MAY 1.....	6,234.75
ROCK, MICHAEL J	LEGISLATIVE ASSISTANT.....	5,250.00
ROHRICK, MARTHA K	SPECIAL ASSISTANT DISTRICT OFFICE.....	5,951.25
SNYDER, LOU ANN	PART-TIME EMPLOYEE.....	1,662.24
STODDARD, ALVINA J	CLERK DISTRICT OFFICE.....	2,278.50
YESKE, JACQUELINE LEE	PRESS ASSISTANT.....	4,777.50

OFFICE OF THE HON. OLYMPIA J SNOWE

ALLOUPIS, ANGELA ZENOVIA	DISTRICT STAFF ASSISTANT.....	4,749.99
ANDREWS, PAUL DUANE	STAFF ASSISTANT.....	3,999.99
CALDERWOOD, JANE QUIMBY	DISTRICT OFFICE MANAGER, FROM JUN 20.....	320.83
CARPER, ANN ELIZABETH	LEGISLATIVE ASSISTANT.....	4,500.00
COX, THOMAS JOHN	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
FRANKLIN, JULIE	PART-TIME EMPLOYEE, TO APR 30.....	1,000.00
GARDNER, CAROL B	DISTRICT OFFICE MANAGER.....	4,387.49
HIGGINS, MARION ALEXANDER	DISTRICT STAFF ASSISTANT.....	3,375.00
LAUSIER, LISA MARY M	LEGISLATIVE AIDE.....	4,149.99
MCKAY, SHARON F	CASEWORKER.....	3,698.76
MCPHERSON, MARY E	PART-TIME EMPLOYEE, FROM MAY 19.....	1,088.17
MILLER, SUSAN ELLEN	STAFF ASSISTANT.....	3,137.49
MORRELL, SUSAN G	D.C. INTERN, FROM MAY 16.....	900.00
NAJNIGIER, KYRA H	STAFF ASSISTANT.....	4,680.00
PRIMMER, LESLEY STIPP	LEGISLATIVE AIDE.....	4,374.99
ROBERTS, SUZANNE M	PART-TIME EMPLOYEE, FROM JUN 1.....	1,083.33
SEEBECK, SANDRA S	COMPUTER OPERATOR.....	5,250.00
STEELE, HOLLY MERRILL	OFFICE MANAGER.....	5,432.51
STUBNER, ERICA	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31.....	433.33
SWITZER, JEFF	D.C. INTERN, TO MAY 16.....	
	TEMPORARY EMPLOYEE, FROM MAY 17 TO MAY 31.....	1,200.00
THIBODEAU, DAWN E	DISTRICT SECRETARY, TO JUN 24.....	3,276.00
WALDER, KIRK E	LEGISLATIVE DIRECTOR.....	7,500.00
WELLING, ROBERT C	PRESS SECRETARY.....	6,000.00
YAHNER, JOHN A	ADMINISTRATIVE ASSISTANT.....	10,749.99
ZIMMERMAN, MARC EUGENE	LEGISLATIVE AIDE.....	5,349.99

OFFICE OF THE HON. GENE SNYDER

BOOTH, ANN D		8,580.00
CLARENDON, SUSANNA E	LEGISLATIVE ASSISTANT.....	5,449.59
DOLBY, CHRISTINE	TEMPORARY EMPLOYEE, FROM JUN 1.....	1,200.00
EVANS, DELLA A	CLERK.....	3,280.41
GEOGHEGAN, LINDA L		4,544.55
HAYWARD, MARY LOUISE	STAFF ASSISTANT.....	6,249.99
KOONTZ, J D	FIELD REPRESENTATIVE.....	7,800.00
MYERS, CATHY	STAFF ASSISTANT.....	3,950.97
PETTYJOHN, DEENA RENEE	STAFF ASSISTANT, TO MAY 13.....	1,242.23
POWELL, VERA KAY	LBJ CONGRESSIONAL INTERN, FROM MAY 23.....	1,127.33
SIMPSON, LINDA A	STAFF ASSISTANT.....	2,499.99
SMUTKO, JOAN SANDRA	STAFF ASSISTANT.....	4,500.00
TANNER, WILLIAM E		15,950.01
THOMAS, ELIZABETH GRAY	DISTRICT OFFICE MANAGER.....	4,131.39
YORK, DAVID A	RESEARCH AIDE.....	11,499.99

OFFICE OF THE HON. STEPHEN J SOLARZ

ABBATE, PETER J JR	SPECIAL ASSISTANT.....	7,500.00
ARNOLD, EVELYN NEELD	COMPUTER OPERATIONS MANAGER.....	4,250.01
ARNONE, LINDA A	RECEPTIONIST.....	2,625.00
CALABIA, DAWN T	LEGISLATIVE ASSISTANT.....	6,999.99
DREYER, DAVID E	ADMINISTRATIVE ASSISTANT.....	8,750.01
ERTEL, CAROL DITTA	PERSONAL SECRETARY.....	7,500.00
FERRIS, PAT	DISTRICT REPRESENTATIVE.....	4,500.00
GILDEN, RUTH	DISTRICT ADMINISTRATOR.....	7,250.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. STEPHEN J SOLARZ—CONTINUED

GIORDANO, GASPAR P	PART-TIME EMPLOYEE	\$1,500.00
GREGORY, VICKI D	SECRETARY	4,500.00
LEDERMAN, BEN	CASE SPECIALIST	3,249.99
MEYERS, ERIC A	LEGISLATIVE CORRESPONDENT	3,750.00
ROTH, GOLDIE	TEMPORARY EMPLOYEE, FROM JUN 1	1,000.00
SABINI, JOHN DAVID	DISTRICT ADMINISTRATOR	7,500.00
SCHREIER, JEFFREY D	PART-TIME EMPLOYEE, FROM JUN 6	722.22
SHERMAN, RENEE M	CASE SPECIALIST	7,500.00
STEPHENS, CONNIE MARIE	RECEPTIONIST	2,625.00
WEIN, PAULA B	SECRETARY	3,750.00
WURF, SYLVIA	EXECUTIVE ASSISTANT	5,644.98

OFFICE OF THE HON. GERALD B H SOLOMON

BROWN, CONNIE SUE	RECEPTIONIST	3,375.00
COOK, DOROTHY W	PERSONAL SECRETARY	5,375.01
D'ANDREA, JOSEPH EMANUEL	DISTRICT REPRESENTATIVE	6,540.06
DOUGLAS, GARRY F	STAFF ASSISTANT	4,500.00
DRAKE, REGENA N	LEGISLATIVE CORRESPONDENT	3,500.01
GAGE, MARTIN C	STAFF ASSISTANT	3,249.99
GALLION, EDWARD ROLAND	LEGISLATIVE ASSISTANT	300.00
GLEASON, GEOFFREY J	LEGISLATIVE ASSISTANT	7,500.00
HARTMAN, WILLIAM J	STAFF ASSISTANT HUDSON	3,624.99
HELM, COLLEEN M	STAFF ASSISTANT	4,500.00
HORGAN, MARIA FLORENCE	LEGISLATIVE CORRESPONDENT	3,375.00
HORNBY, CAROL J	SHARED EMPLOYEE	1,666.50
JUTTON, ARTHUR A.	ADMINISTRATIVE ASSISTANT	12,000.00
KELLEHER, TIMOTHY	PART-TIME EMPLOYEE	500.01
KOSTAS, JOHN	PRESS SECRETARY	6,699.99
MILLER, EDITH	OFFICE MANAGER	3,999.99
MORRIS, BARBARA ANN	STAFF ASSISTANT	300.00
ORSINI, DANTE JAMES	PART-TIME EMPLOYEE, FROM MAY 1	833.34
RAUCCI, PATRICIA LEONA	SECRETARY/CASEWORKER	3,362.49
TARANTINO, MARY ELLEN	DISTRICT OFFICE MANAGER	3,624.99

OFFICE OF THE HON. FLOYD SPENCE

ALEXANDER, ARLEEN ANNE	SECRETARY	3,951.99
ALFORD, HAMPTON SEEBERT, JR	D.C. INTERN, FROM MAY 1 TO MAY 31	450.00
ARANT, CYNTHIA JANE	SECRETARY	3,846.67
BENNETT, ROSALYN P	CASEWORKER	3,510.00
BLANCHETTE, RUSSELL	D.C. INTERN, FROM JUN 1	450.00
BOLAND, ROBERT T	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
BRYSON, CAROLINE S	SPECIAL ASSISTANT	4,500.00
BUCHANAN, JOHN H, JR	EXECUTIVE DIRECTOR	900.00
CAMPBELL, ALEX S	D.C. INTERN, FROM MAY 1 TO MAY 31	450.00
CLARKSON, ANDREW CRAWFORD	STAFF ASSISTANT	3,249.99
COOK, WILLIAM A	ADMINISTRATIVE ASSISTANT	15,950.01
COUNCIL, ELIZABETH HAYES	D.C. INTERN, FROM JUN 1	450.00
DERRICK, CHARLES D, JR	FIELD REPRESENTATIVE	5,154.33
DEHEER, ELEANOR D	D.C. INTERN, FROM MAY 1 TO MAY 31	450.00
GILL, LEXINE R	EXECUTIVE SECRETARY	7,084.47
HOWARD, MARY TALBERT	SECRETARY-RECEPTIONIST	3,000.00
MAYER, MITCH	D.C. INTERN, FROM JUN 1	450.00
MOGAN, KAREN ANN	SECRETARY, TO APR 30	
	LEGISLATIVE ASSISTANT, FROM MAY 1	6,800.01
	D.C. INTERN, FROM JUN 1	450.00
MURPHY, LOUISE M	STAFF ASSISTANT, FROM JUN 1	1,191.67
PEELER, JEAN KIRVEN	SECRETARY	4,670.10
POWELL, CHESSEY B	DISTRICT SECRETARY, TO MAY 15	1,790.88
REDMAN, JAYNE T	DISTRICT REPRESENTATIVE	10,141.95
SANDERS, WALTER L	SECRETARY	2,028.00
SIEGRIST, SUSAN S	SHARED EMPLOYEE, TO APR 30	1,260.42
SOLOMON, MICHAEL J	LEGISLATIVE AIDE	5,263.65
TEAGUE-BATES, CAROLYN YVONNE		

OFFICE OF THE HON. JOHN M SPRATT JR

ABBOTT, STEVEN M	D.C. INTERN, FROM MAY 18 TO MAY 31	250.00
BELTON, LINDA D	TEMPORARY EMPLOYEE, FROM JUN 6	213.33
BRINDLE, HELEN M	DISTRICT AIDE	3,000.00
BUCHANAN, ELLEN WALLACE	LEGISLATIVE ASSISTANT	6,875.01
FANT, CHARLES H, JR	PRESS ASSISTANT, FROM MAY 6	2,902.77
HAYES, RITA D	DISTRICT ADMINISTRATOR	7,500.00
HOLDER, JOHN THOMAS RODDEY	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
HONNOLD, EDWARD	LEGISLATIVE DIRECTOR	8,750.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. JOHN M SPRATT JR.—CONTINUED

JOLLY, HENRY LEVI	DISTRICT REPRESENTATIVE	\$3,070.00
LANE, BETTY J	DISTRICT AIDE	3,750.00
MCDAVITT, MARY F	STAFF ASSISTANT/COMPUTER OPERATOR	4,749.99
MULLIKIN, THOMAS STOWE	LEGISLATIVE ASSISTANT	5,000.01
NEAL, JEAN MARIE	ADMINISTRATIVE ASSISTANT	9,999.99
OAKLEY, CHRISTINE P	CONGRESSIONAL AIDE	6,000.00
RICHARDS, ROBERTA A	STAFF ASSISTANT	4,625.01
SANDERS, MARILEE C	EXECUTIVE SECRETARY	4,749.99
SLIGH, DAVID J	CONGRESSIONAL AIDE	3,249.99
TOTLEY, JUANITA L	CONGRESSIONAL AIDE	4,250.01
WINKEL, MARK FRIEDRICH	TEMPORARY EMPLOYEE, FROM JUN 1	953.57

OFFICE OF THE HON. HARLEY O STAGGERS

CAMPBELL, MARY M	CASEWORKER	4,750.00
DOUGHERTY, PETER H	DISTRICT REPRESENTATIVE	5,749.99
DURST, STUART P, JR	SPECIAL ASSISTANT	7,000.01
HAFFER, ANNELISE	LEGISLATIVE CORRESPONDENT	4,249.99
HAYES, CRYSTAL S	DISTRICT REPRESENTATIVE	2,999.99
HERN, JESS BRIGHT	DISTRICT REPRESENTATIVE	4,874.99
HOLLIDAY, ROBERT L	STAFF ASSISTANT	4,999.99
JIRANEK, ANNE R	PART-TIME EMPLOYEE, FROM JUN 29	17.07
KOCH, DEBORAH S	DISTRICT REPRESENTATIVE, FROM MAY 1	2,500.00
KRALL, MARIA	COMMUNICATIONS COORDINATOR	4,750.00
MAY, STUART L	TEMPORARY EMPLOYEE, FROM JUN 1	890.00
MCCORNACK, GREGG C.	SPECIAL ASSISTANT	7,000.01
MCELVAIN, CAROLE A.	EXECUTIVE SECRETARY	8,249.99
MEHALIC, JEFFREY V	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
RHODES, JAMES R	ADMINISTRATIVE ASSISTANT	11,250.00
SIMSON, NANCY E	PART-TIME EMPLOYEE, FROM MAY 18 TO JUN 18	248.00
STEFFENSEN, SUSAN V	LEGISLATIVE CORRESPONDENT	4,000.01
WATKINS, JAMES LEE	STAFF ASSISTANT	4,750.00
YOUNGBLOOD, THOMAS CLIFTON	DISTRICT LIASON	4,750.01
ZARA, CATHEY T	STAFF ASSISTANT	4,874.99

OFFICE OF THE HON. ARLAN STANGELAND

BEAUDRY, JONI L	CASEWORKER, FROM MAY 23	1,372.22
BRITELL, PEGGY SAGER	PERSONAL SECRETARY OFFICE MGR	7,539.99
BUNKOWSKIE, HEIDI LEE	STAFF AIDE	2,340.00
CHRISTENSEN, NADA B	CASEWORKER, TO MAY 31	3,206.66
EVERHARD, CONRAD E	LEGISLATIVE ASSISTANT	2,500.00
GILDEA, ANDREW JOSEPH	NEWS SECTY	6,500.01
HEWITT, MANFORD A	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
JASKIEWICZ, DIANE A	RECEPTIONIST	3,000.00
KRAUSE, RENEE R	LEGISLATIVE ASSISTANT	5,700.00
MEGARRY, MARY BETH	OFFICE MANAGER-DISTRICT	4,250.01
ONSGARD, PHYLLIS	DISTRICT AIDE	7,149.99
PALMER, PATRICIA E	RECEPTIONIST-SECRETARY	4,223.43
ROOTHAM, ANDREA F	STAFF ASSISTANT	3,639.99
RUBY, DONALD W	DIRECTOR OF LEGISLATION	7,800.00
SANDA, STEVEN E	D.C. INTERN, FROM JUN 1	700.00
SANDA, TIMOTHY JAMES	D.C. INTERN, FROM MAY 16	1,050.00
SEGER, NATHAN LEE	STAFF AIDE	3,526.00
SIMONETT, LUKE C	D.C. INTERN, FROM JUN 1	700.00
SNYDER, LINDA	PART-TIME EMPLOYEE, FROM MAY 1 TO JUN 15	525.00
SODERGREN, MARIE E	D.C. INTERN, FROM MAY 1 TO MAY 31	700.00
SULLIVAN, SEAN P	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
TERRILL, EDWARD A	ADMINISTRATIVE ASSISTANT	14,375.01
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM JUN 1	1,000.00
VERDI, BECKY JOANN	RECEPTIONIST/SECRETARY	2,990.01

OFFICE OF THE HON. FORTNEY H (PETE) STARK

BARTELS, TAMRA SUE	STAFF ASSISTANT	4,500.00
CARUTHERS, GLORIA V	SECRETARY, TO APR 30	1,096.42
CAZENAVE, MARTHA JO	DISTRICT REPRESENTATIVE	9,099.99
DELERAY, PENNY THARSING	PART-TIME EMPLOYEE	2,499.99
ELLIOTT, GERALD R	STAFF ASSISTANT	2,250.00
FURINO, HERMAN N	CASEWORKER	900.00
GENUARIO, MARY ANN	STAFF ASSISTANT	5,000.01
HERRING, BEN	STAFF ASSISTANT, FROM MAY 1	2,166.66
HYDE, GAYE C	STAFF ASSISTANT	6,000.00
KIEFER, FRANK WALTON	PRESS ASSISTANT	5,833.34
LESSO, MARYANN C	OFFICE MANAGER	6,125.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. FORTNEY H (PETE) STARK—CONTINUED

MILLER, SALLY S	PART-TIME EMPLOYEE	\$4,250.01
MUMPHARD, ELLA M	PERSONAL ASSISTANT.....	6,500.01
PLUMART, PERRY R	STAFF ASSISTANT.....	3,500.01
PUNTES, MICHAEL C	STAFF ASSISTANT, TO APR 30	500.00
SARITZKY, MARLENE SHARON	STAFF ASSISTANT.....	3,750.00
SMITH, JOHN L	STAFF ASSISTANT.....	7,500.00
STIRLING, KATHLEEN A	STAFF ASSISTANT.....	1,430.01
VAUGHAN, WILLIAM K JR	ADMINISTRATIVE ASSISTANT.....	14,250.00

OFFICE OF THE HON. CHARLES W STENHOLM

AUER, LOIS ANN	ADMINISTRATIVE ASSISTANT.....	10,824.99
BIERUT, MARY BETH	STAFF ASSISTANT.....	4,500.00
CLAYTON, JAMIE M	PRESS ASSISTANT.....	7,010.01
COTMAN, CYNTHIA LORRAINE	PART-TIME EMPLOYEE, TO MAY 31	
	DISTRICT SECRETARY, FROM JUN 1	1,114.54
GOULART, SUSAN C	COMPUTER OPERATOR	4,500.00
GREEN, ROBERT RANDALL	LEGISLATIVE ASST FOR AGRICULTURE.....	5,625.00
HAUGEN, JOHN A	CHIEF LEGISLATIVE ASSISTANT	7,250.01
KING, ARMAN D	DISTRICT REPRESENTATIVE	7,455.99
LONGLEY, BILL W	OFFICE MANAGER.....	6,260.01
LUBIN, MARCUS P	STAFF ASSISTANT.....	3,999.99
NIBLO, ELOUISE	TEMPORARY EMPLOYEE, FROM JUN 1	890.00
OMAN, LORA	DISTRICT SECRETARY.....	3,750.00
SCHOONMAKER, JAYNE T	STAFF ASSISTANT.....	1,425.00
SIPE, CLAUDIA J	EXECUTIVE SECRETARY	7,820.01
TALLEY, ELAINE ROSE	DISTRICT AIDE.....	4,560.00
TAYLOR, MATTHEW ALAN	TEMPORARY EMPLOYEE, FROM JUN 1	890.00
TICE, REBECCA	STAFF ASSISTANT.....	5,000.01
TOBIAS, DAMON PAUL	STAFF ASSISTANT.....	4,143.05
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM JUN 1	1,000.00

OFFICE OF THE HON. LOUIS STOKES

BEAN, DONALD L	ADMINISTRATIVE ASSISTANT.....	8,918.28
BOWEN, JACQUELINE DENISE	HEALTH LEGISLATIVE ASSISTANT.....	4,374.99
CHATMAN, ANNA	CASE WORKER.....	7,082.01
COHEN, RANDI ROBINSON	TEMPORARY EMPLOYEE, FROM APR 28 TO MAY 20	670.83
CONNER, JUANITA	EXEC SECTY/SENIOR CASEWORKER.....	3,371.70
DOLAN, NANCY M	TEMPORARY EMPLOYEE, TO APR 22	641.67
FAIGIN, HILDA	TEMPORARY EMPLOYEE, FROM JUN 1	435.49
FRIEDMAN, KATHI VALLONE	LEGISLATIVE ASSISTANT.....	4,940.01
GAFFNEY, CARLA L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
GILBERT, JEWELL	SECRETARY.....	4,962.12
GRAY, ADRIENNE A		5,945.52
HARPER, JAMES C	ADMINISTRATIVE ASSISTANT.....	14,375.01
HICKS, JACQUELINE	PART-TIME EMPLOYEE.....	1,133.52
HOLLOWAY, EDWARD L	SENIOR CITIZEN INTERN, FROM JUN 1	438.80
JENKINS, JACQUELYN R		4,834.89
LARKIN, JOYCE ANN	STAFF ASSISTANT.....	4,809.99
MARSHALL, JAY ROBERT	STAFF ASSISTANT.....	3,999.99
MATUSZEWSKI, EDWARD F	PART-TIME EMPLOYEE.....	1,911.75
MIALS, RENEE HAZEL	STAFF ASSISTANT.....	3,249.99
NOKES, ARTHUR W	PART-TIME EMPLOYEE.....	1,961.85
PEERY, KENYA	INTERN, FROM JUN 19	356.00
POLLARD, DARLENE A	COMPUTER OPERATOR	3,000.00
SETON, LINDA KOSLEN		2,859.99
STOREY, CHRISTOPHER R R	INTERN, FROM JUN 14	504.33
WHITE, MATTIE JOANNE	SECRETARY.....	5,449.59

OFFICE OF THE HON. SAMUEL S STRATTON

BARBAGELATA, MARY E	SECRETARY.....	4,550.01
DEVITO, ELAINE T	CLERK.....	2,335.05
FLYNN, KATHRYN P	SECRETARY, FROM MAY 23	897.22
HAGGERTY, M BETH	SECRETARY.....	5,330.01
HELFRICH, LANA R	CASE WORKER.....	6,485.04
JACKSON, ALICE C	SECRETARY.....	3,756.99
KEHOE, DORTHY M	CLERK.....	1,257.00
KOCH, CAROL RIES	LEGISLATIVE ASSISTANT.....	6,326.67
LEMON, MELINDA L	SECRETARY.....	3,500.01
LESLIE, MARY B	SECRETARY.....	9,879.06
MOTT, ROGER A	ADMINISTRATIVE ASSISTANT.....	11,451.06
PERKINS, KAREN E	LEGISLATIVE ASSISTANT.....	4,250.01
RHYNE, ROBERT DANIEL	STAFF ASSISTANT.....	1,352.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. SAMUEL S STRATTON—CONTINUED

ROURKE, MARY TERESA	TEMPORARY EMPLOYEE, FROM JUN 1	\$890.00
STRANNIGAN, ELIZABETH JEAN	PERSONAL SECRETARY	6,267.03
TAYLOR, BARBARA JEANNE	DISTRICT SECRETARY, FROM APR 11	3,555.55
ZAWISA, PHILIP J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00

OFFICE OF THE HON. GERRY E STUDDS

CANNON, DELPHINE I	CHIEF LEGISLATIVE ASSISTANT	7,270.67
DESHAIES, MARC RAYMOND	SPECIAL ASSISTANT	5,397.41
FLEISCHER, ROBERT PETER	ADMINISTRATIVE ASST/PRESS SECTY	10,346.59
FORD, STEPHEN P	REGIONAL REPRESENTATIVE	8,456.59
GARDE, MAUREEN E	REGIONAL REPRESENTATIVE	6,581.51
HARRISON, DONNA A	CASE WORKER	2,625.00
KOLOWITH, ANN	SECRETARY	4,171.66
MCCAULEY, THERESA N	CASE WORKER	1,972.91
MEUNIER, JOHN JOSEPH	PART-TIME EMPLOYEE, TO MAY 31	200.00
MOGILNICKI, ERIC JON	LEGISLATIVE ASSISTANT	3,854.16
MURPHY, DOROTHEA M	PART-TIME EMPLOYEE	1,700.00
RIDEOUT, VICTORIA JANE	LEGISLATIVE ASSISTANT	5,286.49
ROSA, DEONILDA M	CASEWORKER	5,026.14
SCHWADRON, STEVEN CLARK	SPECIAL ASSISTANT	6,914.83
SCHWARZ, ANDREW MAURICE	LEGISLATIVE ASSISTANT, TO APR 15	999.09
SEE, ALEXANDER H	REGIONAL REPRESENTATIVE, TO APR 30	2,821.00
SKOLER, ELAINE S	CASEWORKER	2,722.58
TOMASIA, MARIA A	CASEWORKER	3,878.35
TOOMEY, STEPHANIE A	CASEWORKER	4,500.00
VOZZELLA, CHERYL A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
WELLS, LINDA	SECRETARY	5,684.01
WOODWARD, WILLIAM H	SHARED EMPLOYEE	1,250.01

OFFICE OF THE HON. BOB STUMP

BAILEY, JOHN P	SHARED EMPLOYEE	300.00
BARTHOLOMEW, BRUCE COURTNEY	STAFF ASSISTANT	4,459.14
BARTHOLOMEW, DEBRA LYNN	STAFF ASSISTANT	4,459.14
BROOKS, RUTH ANN	SECRETARY	3,355.80
COMMENATOR, CARL	LEGISLATIVE ASSISTANT	7,629.45
DINGMAN, JEFFREY	SHARED EMPLOYEE	1,500.00
DUNN, DOLORES	STAFF ASSISTANT	4,459.14
JACKSON, LISA ANN	ADMINISTRATIVE ASSISTANT	10,256.01
L'ECUYER, ROBERT AMEDEE	SPECIAL REPRESENTATIVE	9,000.00
LASSILA, ARLENE Y	ASSISTANT	8,241.99
LEWKOWITZ, BARBARA LYNN	STAFF ASSISTANT	2,916.66
MUNOZ, DOROTHY J	ASSISTANT	8,241.99
PETRELLA, MARY ELLEN	STAFF ASSISTANT	4,459.14
PLUMMER, PAMALA GENE	TEMPORARY EMPLOYEE, FROM JUN 6	741.67
SULLIVAN, TOM M.	PROJECTS COORDINATOR	5,655.09
WILLIS, LINDA J	RECEPTIONIST	3,900.00

OFFICE OF THE HON. DON SUNDQUIST

BAILEY, JOHN P	RESEARCH DIRECTOR, FROM MAY 1 TO MAY 31	1,200.00
BOWLING, BARBARA L	DISTRICT STAFF ASSISTANT	3,083.33
CALIFF, DELANE S	RECEPTIONIST	3,250.01
DEASON, LINDA	DISTRICT SECRETARY	3,250.01
FORSYTHE, GAIL	STAFF ASSISTANT, FROM JUN 1	833.33
FRI, CAROL ANN	LEGISLATIVE CORRESPONDENT, FROM MAY 6	2,291.67
GILBERT, JOHN THOMAS	D.C. INTERN, FROM JUN 1	600.00
HIGINBOTHAM, KATHLEEN K	DISTRICT STAFF ASSISTANT	4,000.34
HUCKABY, JOE STANLEY	PART-TIME EMPLOYEE	1,200.00
HURD, GWEN F	DISTRICT STAFF ASSISTANT	4,250.00
KINZHUER, PATRICIA	EXECUTIVE ASSISTANT	7,374.99
KUYKENDALL, JACQUELINE KAY	D.C. INTERN, FROM JUN 1	600.00
MCNAMARA, THOMAS J, JR	ADMINISTRATIVE ASSISTANT	15,950.01
MILLER, DAPHNE H	RESEARCH ASSISTANT	1,811.43
MOORE, ROBERT W	LEGISLATIVE ASSISTANT	6,125.00
PRYOR, AMY E	LEGISLATIVE CORRESPONDENT, TO MAY 1	1,343.89
REINMUND, DAVID P	DISTRICT FIELD DIRECTOR	5,800.00
ROBINSON, MARTIN LEE	D.C. INTERN, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	2,283.33
	SHARED EMPLOYEE	1,390.55
	PART-TIME EMPLOYEE, FROM APR 11 TO APR 30	777.78
SULLIVAN, BARBARA J	DISTRICT FIELD REPRESENTATIVE	3,000.00
TIMMONS, JAY W	PRESS SECRETARY	5,500.01
WILLIAMS, JOHN T	STAFF ASSISTANT	3,900.00
WOOD, JOEL RAY		
YEOMAN, KARIN ANN		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. FOFO I.F. SUNIA

FUAALI, HANA	EXECUTIVE SECRETARY	\$4,500.00
GAISOA, VALASI S	EXECUTIVE SECRETARY	5,499.99
GALEAI, PENI PJR	STAFF ASSISTANT.....	3,375.00
GREENFIELD, MARCY E	STAFF ASSISTANT, TO APR 30	1,810.00
HAZELL, ROGER K	LEGAL COUNSEL.....	8,750.01
IOANE, AOLELE	D.C. INTERN, FROM JUN 1	750.00
IULI, MATHEW K	ADMINISTRATIVE ASSISTANT.....	15,948.00
KASE, KEVIN P	PRESS ASSISTANT	5,499.99
LARSON, NANCY L	SHARED EMPLOYEE	5,000.01
MAEVA, DEAN	D.C. INTERN, FROM JUN 1	750.00
MAGEO, MALU I	DISTRICT REPRESENTATIVE	5,499.99
MATAUTIA, IULI'U	PROJECT DIRECTOR	6,249.99
MCMOORE, AMELIA	SECRETARY.....	2,375.01
PULA, NIKOLAO I	LEGISLATIVE ASSISTANT	5,499.99
ROPATI, SAVEA T	PROJECT DIRECTOR, FROM MAY 1	2,333.34
SAVALI, SAVALLJR	STAFF ASSISTANT.....	6,375.00
SEIGAFO, IOELU	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
TAUALA, FALESIGAGO F	ASSISTANT DISTRICT MANAGER.....	3,166.66
TOGAFAU, ORETA MAPU	STAFF ASSISTANT.....	6,249.99
TUUAU, MOTUSAGA T	SECRETARY.....	1,500.00
VELEGA, PAPA	PROJECT DIRECTOR.....	6,249.99

OFFICE OF THE HON. AL SWIFT

BARNON, LEONARD	LEGISLATIVE ASSISTANT.....	4,666.67
CASSIDY, MICHAEL D	STAFF ASSISTANT.....	4,610.00
COOPER, SCOTT PRESTON	LEGISLATIVE ASSISTANT	4,526.67
GRANT, PATRICK STEPHEN	TEMPORARY EMPLOYEE, TO MAY 31	
	PART-TIME EMPLOYEE, FROM JUN 1	3,000.00
	STAFF ASSISTANT.....	3,759.99
HORNBACHER, MICKEY ALAN	PRESS SECRETARY/LEGIS ASST	5,253.00
JOHNSON, SCOTT MARTIN	RECEPTIONIST-SECRETARY., TO MAY 31	2,288.00
KUECHENMEISTER, LINDA LAURA	STAFF ASSISTANT, TO MAY 31	
LEE, SARAH M	PRESS AIDE, FROM JUN 1	2,800.00
	EXECUTIVE SECRETARY, TO MAY 31	
	COMPUTER MANAGER, FROM JUN 1	6,139.33
	NORTH DISTRICT DIRECTOR	3,991.20
	CASEWORK DIRECTOR	5,383.33
	RECEPTIONIST/SECRETARY, FROM MAY 16	1,500.00
	STAFF ASSISTANT.....	3,583.34
	DISTRICT DIRECTOR, TO JUN 15	7,425.00
	ADMINISTRATIVE ASSISTANT	12,140.01
	STAFF ASSISTANT, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 5	3,583.34
	SECRETARY/OFFICE MANAGER, TO MAY 31	
	LEGISLATIVE CORRESPONDENT, FROM JUN 1	4,583.33
	STAFF DIRECTOR.....	9,106.67
	SHARED EMPLOYEE, FROM JUN 1	500.00
	CONSTITUENT SERVICES ASSISTANT.....	3,822.00

OFFICE OF THE HON. MIKE SYNAR

BALL, TERRENCE LEE	DISTRICT FIELD REPRESENTATIVE	4,749.99
BALTIERRA, ELIZABETH CYNTHIA	PART-TIME EMPLOYEE, TO MAY 31	
	LEGISLATIVE CORRESPONDENT, FROM JUN 1	2,250.00
	DISTRICT CASE WORKER.....	3,720.00
	RECEPTIONIST, FROM APR 4	3,020.84
	SENIOR CASEWORKER DISTRICT OFFICE	4,007.91
	DISTRICT AIDE.....	3,876.00
	OFFICE MANAGER/APPT SECRETARY	4,125.00
	CORRESPONDENCE COORDINATOR.....	3,624.99
	CORRESPONDENCE COORDINATOR.....	848.00
	LEGISLATIVE ASSISTANT	7,500.00
	PART-TIME EMPLOYEE, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	1,665.00
	D.C. INTERN, TO APR 13.....	303.33
	LEGISLATIVE CORRESPONDENT	3,500.01
	ADMINISTRATIVE ASSISTANT	10,500.00
	LEGISLATIVE ASSISTANT	5,000.01
	PRESS SECRETARY	8,000.01
	D.C. INTERN, FROM JUN 6	416.67
	LEGISLATIVE ASSISTANT	5,000.01
	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
	D.C. INTERN, FROM JUN 6	583.33
	D.C. INTERN, FROM MAY 15	1,073.33
	DISTRICT FIELD REPRESENTATIVE	3,520.89
	RECEPTIONIST.....	3,215.82

TRACY, VICKIE LEIGH

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. MIKE SYNAR—CONTINUED

TROY, MARTI	D.C. INTERN, FROM JUN 1	\$746.66
WALLACE, GENE A	DISTRICT ADMINISTRATIVE ASST	9,140.34

OFFICE OF THE HON. ROBIN TALLON

ALEXANDER, TERRY	FIELD REPRESENTATIVE	3,750.00
BONDS, WENDY A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
BRIMMER, CHARLES E	DIRECTOR OF LEGISLATIVE AFFAIRS	6,249.99
CARTER, RENE	PUBLIC INFORMATION DIRECTOR	5,750.01
COLLINS, CRYSTA H	VETERANS AFFAIRS CASEWORKER	3,000.00
FLOWERS, C VINCE JR	D.C. INTERN, FROM JUN 1	500.00
HUGHES, CHARLES	LEGISLATIVE CORRESPONDENT, FROM MAY 18	1,672.23
HULL, REBA S	STAFF ASSISTANT, FROM MAY 23	1,583.33
JOSEY, DIANE M	STAFF ASSISTANT	3,000.00
KING, USA	CASEWORKER	3,249.99
LEE, JEFF M	SENIOR FIELD REPRESENTATIVE	5,250.00
LOUGHIN, PATRICIA A	STAFF ASSISTANT, FROM MAY 16	1,750.00
LOWERY, CHARLENE G	OFFICE MANAGER	3,000.00
MATTHEWS, R CURTIS	PART-TIME EMPLOYEE	2,864.01
MCNEIL, JUDSON E	STAFF ASSISTANT, TO MAY 14	1,711.11
PATTERSON, MISSY S	DISTRICT OFFICE MANAGER	3,000.00
PERKINS, DAVID L	DISTRICT ADMINISTRATOR	6,500.01
PHILIPS, LAURA I	LEGISLATIVE ASSISTANT	4,500.00
POWER, JOYCE P	OFFICE MANAGER	5,750.01
RUSH, KENNETH E	ECONOMIC DEVELOPMENT SPECIALIST	4,500.00
SAVAGE, M VINCENT	LEGISLATIVE CORRESPONDENT, TO MAY 13	1,791.67
SLAVENS, GARY H	SPECIAL ASSISTANT	6,750.00
SMALLS, MARVA A	EXECUTIVE ASSISTANT	6,750.00
SMITH, RITA F	PART-TIME EMPLOYEE	2,250.00
TURNER, CHARLENE A	STAFF ASSISTANT, TO MAY 18	1,733.33
WALKER, JOAN L	D.C. INTERN, FROM JUN 1	500.00

OFFICE OF THE HON. THOMAS J TAUKE

APEL, ROBERT K	DISTRICT ADMINISTRATOR	7,166.67
BAIRD, JOHN M	TEMPORARY EMPLOYEE, FROM JUN 1	400.00
BERG, VALISSA ANN	CEDAR RAPIDS OFFICE SUPERVISOR	5,166.67
BROOKS, MARY JO	TEMPORARY EMPLOYEE, TO APR 30	150.00
COBB, SALLY ANN	SECRETARY, TO MAY 31	
	SECRETARY TO THE ADMIN ASST, FROM JUN 1	4,916.67
GRIFFIN, BRIDGET A	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	890.00
HENDRIX, GLADYS P	PERSONAL SECRETARY	6,291.67
KULHANEK, ELAINE M	TEMPORARY EMPLOYEE, TO APR 30	100.00
KYLLO, DAVID A	TEMPORARY EMPLOYEE, TO APR 10	166.67
LAMB, CAROL JEAN	LEGISLATIVE CORRESPONDENT	4,916.67
MCGOLRICK, ELLEN MARIE	PRODUCTION ASSISTANT	4,250.01
MEYER, GEM E	MEDIA COORDINATOR	6,458.34
NICHOLSON, STEPHEN PAUL	AGRICULTURAL LIAISON	4,374.99
PATTEE, RANDALL JAMES	TEMPORARY EMPLOYEE, FROM JUN 1	1,000.00
PAULSEN, GORDON L	LEGISLATIVE ASSISTANT	5,000.01
PETERSON, ALAN DAVID	LEGISLATIVE ASSISTANT	5,083.33
RILEY, JOHN	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	890.00
SAVARY, PAUL ROBERT	CASEWORKER, FROM MAY 23	1,013.33
SENN, WILLIAM EDWARD	LEGISLATIVE ASSISTANT	5,916.67
SNODGRASS, CAROLE ANN	CASEWORKER	3,541.66
TALLET, CAROLYN KAY	OFFICE MANAGER	3,333.33
WALTON, RAYE J	SECRETARY	2,916.67
WHARFF, HAZEL	CASEWORKER	3,583.33
WICHSE, PATRICIA ANN	ADMINISTRATIVE ASSISTANT	10,750.00
WILLIAMS, JANE BOREMAN	LEGISLATIVE ASSISTANT	5,083.33

OFFICE OF THE HON. W. J. (BILLY) TAUZIN

ANDRUS, RAYCHEL F	OFFICE MANAGER	5,130.25
BEARY, EDWARD DOUGLAS	PART-TIME EMPLOYEE	624.00
BELL, PATRICK WINSTON	PART-TIME EMPLOYEE	1,961.85
BOICE, DONA	CASE WORKER, TO MAY 31	
	LEGISLATIVE CORRESPONDENT, FROM JUN 1	4,350.70
BOURGEOIS, PEGGY T	ASSISTANT DISTRICT REPS.	3,594.15
CHIASSON, BRIAN JOSEPH	DISTRICT REPRESENTATIVE	7,800.00
FERNANDEZ, WAYNE MICHAEL	DISTRICT REPRESENTATIVE	5,504.85
GOSSEN, RICHARD J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
HENDERSON, WALLACE J	ADMINISTRATIVE ASSISTANT, TO APR 30	4,343.08
LANDRY, BONNIE EVE	DISTRICT REPRESENTATIVE	5,350.95
LANDRY, DAVID MICHAEL	DISTRICT OFFICE COORDINATOR	1,932.30

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. W. J. (BILLY) TAUZIN—CONTINUED

MARTIN, CORNEL JAMES	LEGISLATIVE ASSISTANT.....	\$4,500.00
MARTIN, CYNTHIA G	RECEPTIONIST, FROM MAY 16.....	1,500.00
PIERCE, MILDRED JERALINE	SECRETARY.....	2,496.00
SABISTON, NORMA JANE	STAFF ASSISTANT.....	4,533.27
SALVADOR, ANTHONY C JR	D.C. INTERN, FROM APR 5 TO APR 30.....	520.00
SHAFFER, MARCIA	APPOINTMENT SECRETARY.....	5,113.08
SMITH, SUZANNE	TEMPORARY EMPLOYEE, FROM JUN 6.....	741.67
STILLEY, EVELYN H	CASEWORK SUPERVISOR.....	6,217.98
TAYLOR, JUNE W	LEGISLATIVE ASSISTANT.....	5,079.43
VIATOR, GENORIA B	.....	2,496.00
WILLIS, ROY WAYNE	LEGIS ASST/PRESS RELATIONS, TO APR 30.....	
	DIRECTOR LEGISLATIVE SERVICES, FROM MAY 1.....	10,168.26

OFFICE OF THE HON. GENE TAYLOR

BRADSHAW, SUSAN WARD	DISTRICT REPRESENTATIVE, FROM JUN 1.....	2,083.33
CRUME, BONNIE JEANE	CLERK.....	4,087.20
DOUGLASS, JILL N	SECRETARY, FROM APR 4 TO MAY 8.....	1,215.28
ELLIS, LAURA	TEMPORARY EMPLOYEE, FROM JUN 1.....	1,000.00
FASKEN, TRACY A	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
HAMMOND, TONY	DISTRICT REPRESENTATIVE.....	9,196.20
HARRIS, DEBORAH A	SECRETARY, FROM JUN 1.....	1,250.00
HENSON, GERALD L	ADMINISTRATIVE ASSISTANT.....	12,534.09
HUFFMAN, LYLIAN L	TEMPORARY EMPLOYEE, FROM MAY 23 TO MAY 27.....	600.00
MCDONALD, ANN	CLERK.....	6,812.01
NODLER, GARY W	CLERK.....	9,196.20
SAPP, VIRGIAL N	PART-TIME EMPLOYEE.....	2,000.01
WATKINS, FRANCES A	OFF MGR-EXEC SECRETARY.....	10,762.95
WHITE, BEA	CLERK.....	4,087.20

OFFICE OF THE HON. ROBERT LINDSAY THOMAS

DELOACH, DIANNA L	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
FARRELL, JUDY M	STAFF ASSISTANT.....	6,249.99
GREEN, STEPHEN S	STAFF ASSISTANT.....	11,250.00
HALL, AMANDA ANNE	STAFF ASSISTANT, TO APR 10.....	402.78
HINSON, CYNTHIA L J	STAFF ASSISTANT.....	7,312.50
HURT, ROBERT H	ADMINISTRATIVE ASSISTANT.....	13,749.99
JOHNSON, GRADY JR	STAFF ASSISTANT.....	7,500.00
LONG, KAREN FRANCINE	STAFF ASSISTANT.....	6,249.99
MOODY, WAYMON	STAFF ASSISTANT.....	3,500.01
MORAN, SUSAN L	STAFF ASSISTANT.....	2,499.99
NEWTON, NANCY	STAFF ASSISTANT.....	3,375.00
PERSONS, WILLIE RAY	STAFF ASSISTANT, FROM MAY 1.....	1,000.00
WATERS, DERWARD F	STAFF ASSISTANT.....	8,750.01
WOOD, CAROL M	STAFF ASSISTANT.....	4,083.34
WOODSIDE, MILTON H JR	STAFF ASSISTANT.....	7,500.00
YATES, PEGGY A	STAFF ASSISTANT.....	3,624.99

OFFICE OF THE HON. WILLIAM M THOMAS

ASHBURN, ROY A	DISTRICT COORDINATOR.....	7,432.50
BAGNALL, JULIANNE	DISTRICT SECRETARY, FROM MAY 1.....	2,625.37
BOYLE, BRIAN DAVID	STAFF ASSISTANT.....	7,166.67
BUCHANAN, LEE ANN	EXECUTIVE ASSISTANT, TO APR 16.....	1,111.11
BUSH, MICHAEL G	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
CARLSON, STACY	OFFICE MANAGER.....	5,241.72
CLIFTON, MARY KATHERINE	PART-TIME EMPLOYEE, FROM JUN 1.....	891.67
HILL, LAURA D	SECRETARY, TO APR 14.....	280.00
HYDE, THOMAS D	LEGISLATIVE AIDE.....	5,499.99
JOHNSON, CAROL	TEMPORARY EMPLOYEE, TO APR 19.....	738.89
KRAUTER, ALLAN DAVID	PRESS SECRETARY.....	6,987.51
LATHROP, JOHN WILLIAM	STAFF AIDE.....	1,800.00
MCCARTY, LAURIE	STAFF ASSISTANT.....	4,160.01
MCSHEA, MARY SUE	EXECUTIVE SECRETARY, FROM JUN 1.....	1,416.67
MEDDERS, WILNA J	CASEWORKER.....	4,607.49
MULLEN, PATRICK WILLIAM	STAFF AIDE.....	2,800.00
MURRAY, DELBERT E	PART-TIME EMPLOYEE, FROM MAY 1 TO JUN 1.....	1,033.33
NORIEGA, ROBERT J	STAFF AIDE.....	3,600.00
SOFFA, SUSAN S	SECRETARY-CASE WORKER.....	4,162.50
STANFIELD, BRYAN K	PART-TIME EMPLOYEE, TO APR 30.....	1,000.00
SWAJIAN, CATHERINE MARY	ADMINISTRATIVE ASSISTANT.....	13,749.99
WILSON, MARGUERITE LEONA	PART-TIME EMPLOYEE.....	1,875.00
WINTERS, ROBERT STAGE	LEGISLATIVE ASSISTANT.....	6,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. ESTEBAN EDWARD TORRES

ALCOCK, ROBERT M	ADMINISTRATIVE ASSISTANT.....	\$12,000.00
ALPERSON, PHILIP R	STAFF ASSISTANT.....	6,249.99
CALDERON, THOMAS M	STAFF ASSISTANT.....	6,249.99
CAMPOS, OLIVIA E	EXECUTIVE ASSISTANT	6,500.01
CARTTER, MARLENE A	STAFF ASSISTANT.....	5,000.01
CASSO, JAMES M	STAFF ASSISTANT.....	5,874.99
CLARK, CORALIE	STAFF ASSISTANT.....	3,249.99
COHEN, NEAL M	STAFF ASSISTANT.....	6,125.01
GERDES, ARTHUR F	DISTRICT MANAGER.....	8,750.01
HERNANDEZ, LETICIA	STAFF ASSISTANT.....	4,250.01
JACQUEZ, ALBERT S	STAFF ASSISTANT, FROM JUN 6.....	1,250.00
MORALES, MAURO A	STAFF ASSISTANT.....	3,249.99
MOSES, JEFFREY R	LBJ CONGRESSIONAL INTERN, FROM JUN 20.....	326.33
PFERSHY, ALYSON M	STAFF ASSISTANT, FROM APR 11.....	2,666.67
RUFF, KATHRYN A	STAFF ASSISTANT, FROM JUN 1.....	800.00
TOMA, NANCY	STAFF ASSISTANT.....	4,625.01

OFFICE OF THE HON. ROBERT G TORRICELLI

ANDERSON, BEVERLY M	CLERICAL ASSISTANT, FROM JUN 1.....	416.67
ATKINS, ROBERT A	SPECIAL ASSISTANT.....	3,916.67
BARRY, RITA M	DIRECTOR OF CONSTITUENT SERVICES.....	5,083.34
CAMPBELL, CANDACE	PART-TIME EMPLOYEE, FROM MAY 1.....	833.34
COURTNEY, JOHN E,II	CLERICAL ASSISTANT, TO MAY 31.....	833.34
CRANE, DAVID C	ADMINISTRATIVE ASSISTANT, FROM JUN 13.....	1,500.00
CRAWLEY, JAMES L	PART-TIME EMPLOYEE, TO MAY 15.....	
	SPECIAL ASSISTANT, FROM MAY 16.....	625.00
DURBIN, VICTORIA	PERSONAL ASSISTANT/SCHEDULER.....	6,750.00
ESPOSITO, ROBERT GREGORY	EXECUTIVE ASSISTANT, TO MAY 15.....	4,125.00
FADER, PAUL T	ASST SCHEDULER FOR DISTRICT OPS.....	5,499.99
FOX, JAMES P	DISTRICT ADMINISTRATOR.....	7,166.66
GEMSA, MARGARET V	PART-TIME EMPLOYEE, TO APR 30.....	250.00
HILL, MICHAEL D	PRESS ASSISTANT.....	5,499.99
HOCHNER, ELAINE S	SPECIAL ASSISTANT, FROM MAY 1.....	500.00
HUGHES, PHYLLIS EILEEN	RECEPTIONIST, TO MAY 6.....	1,600.00
HURWITZ, LYNN E	CONSTITUENT SERVICES ASSISTANT.....	5,083.34
JAFFE, DENNIS P	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
JUSTER, GARY M	STAFF DIRECTOR, TO MAY 31.....	
	EXECUTIVE ASSISTANT, FROM JUN 1.....	6,750.00
KEMPNER, MICHAEL W	LEGISLATIVE DIRECTOR.....	7,333.34
LEWIS, BEATRICE	PART-TIME EMPLOYEE, FROM MAY 1.....	500.00
MORGAN, JILL E	RECEPTIONIST, FROM MAY 9.....	1,900.00
PARANO, DAVID	PART-TIME EMPLOYEE.....	833.33
PETRICK, NANCY E	LEGISLATIVE CORRESPONDENT.....	3,750.00
SNYDER, LINDA M	OFFICE MANAGER.....	6,249.99
TAUBERMAN, RICHARD	LEGISLATIVE ASSISTANT.....	5,250.00
TESTA, DENNIS G	PART-TIME EMPLOYEE.....	1,250.01
TURNER, GAIL L	DISTRICT RECEPTIONIST.....	3,375.00

OFFICE OF THE HON. EDOLPHUS TOWNS

BANKS, WILLIAM K	PART-TIME EMPLOYEE.....	1,500.00
CARTER, ANTHONY P	PRESS ASSISTANT	6,999.99
CLEMMONS, DEBRA ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 6.....	741.67
CURTIS, JOHNNIE L	CLERK, TO JUN 12.....	3,760.01
GONZALEZ, FRANCISCO C,JR	CLERK.....	6,000.00
HALL, JACQUELINE D	RECEPTIONIST, FROM APR 25.....	3,025.00
HAMLETT, BARBARA JENELL	COMPUTER MANAGER.....	4,249.99
HUGGINS, FELICIA K	RECEPTIONIST, TO APR 30.....	320.00
JOHNSON, KAREN E	LEGISLATIVE ASSISTANT.....	7,749.99
KNIGHT, CLARENCE T	PART-TIME EMPLOYEE, FROM JUN 1.....	694.00
MILLER, EDWARD	CLERK.....	5,499.99
MIZGALSKI, ALFRED T	CLERK.....	4,500.00
PEREZ, SAMUEL	CLERK.....	6,249.99
PILLORS, BRENDA	LEGISLATIVE ASSISTANT.....	7,749.99
PORTER, DIANE M	PART-TIME EMPLOYEE, TO APR 30.....	550.00
ROBINSON, WILLIAM H	PART-TIME EMPLOYEE, FROM JUN 1.....	400.00
RUBIN, LILLIAN R	PART-TIME EMPLOYEE.....	1,250.01
SMITH, CAROLYN J	EXECUTIVE ASST/PERSONAL SECTY.....	9,999.99
THIBAUT, MARTIN	ADMINISTRATIVE ASSISTANT.....	10,250.01
VELAZQUEZ, NYDIA M	CLERK.....	5,000.00
WILLIAMS, PETER M	CLERK.....	1,200.00
WILSON-JNBAPTISTE, DELPHINE	CLERK.....	4,550.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. ROBERT TRAXLER

AU COIN, STACY	TEMPORARY EMPLOYEE, FROM JUN 12 TO JUN 26.....	\$270.83
BACHULA, GARY R	STAFF ASSISTANT.....	3,350.01
BIERLEIN, JOHN FRANCIS	STAFF ASSISTANT.....	5,874.99
BREEN, SALLY JO	STAFF ASSISTANT.....	4,025.01
DALFONSI, JULIE	TEMPORARY EMPLOYEE, FROM JUN 1	890.00
EARLY, DENNIS JAMES	STAFF ASSISTANT.....	3,840.28
HARE, DONALD I	STAFF ASSISTANT.....	15,950.01
HEWITT, RUBEN D	STAFF ASSISTANT.....	4,650.00
HOFFMAN, ANN MARIE	STAFF ASSISTANT.....	3,900.00
KEUNE, KATHERINE A	TEMPORARY EMPLOYEE, FROM JUN 1	890.00
MONDOL, RAJKUMARI	STAFF ASSISTANT.....	6,774.99
NOLAN, ELIZABETH ANNE	STAFF ASSISTANT.....	5,400.00
OLIVIER, DAVID R	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	890.00
OPHEIM, KARL M	STAFF ASSISTANT.....	3,375.00
PORTER, PAULETTE D	STAFF ASSISTANT.....	5,000.01
ROSENTHAL, ELVA J	STAFF ASSISTANT.....	4,200.00
SCHWARTZ, DENNIS R	STAFF ASSISTANT.....	6,075.00
SZEMRAJ, ROGER R	LEGISLATIVE ASSISTANT.....	7,750.00
VOISINE, LOIS M	STAFF ASSISTANT.....	5,075.01

OFFICE OF THE HON. MORRIS K UDALL

BAKER, PERRY G	DISTRICT ASSISTANT.....	7,500.00
BARRAZA, MARY LOU F	LEGISLATIVE AIDE.....	5,449.59
BROOKS, MARY C	EXECUTIVE ASSISTANT	4,263.99
BROWN, SHARON KAY	PRESS SECRETARY	6,240.00
ELIAS, ARNOLD VINCENT	STAFF ASSISTANT.....	4,661.49
JAMES, DAVID MATTHEW	LEGISLATIVE AIDE.....	3,900.00
MASON-MOTZ, CASSANDRA J	CASEWORKER.....	3,500.01
MONTANO, MARY L	STAFF ASSISTANT, FROM APR 6	4,722.23
O'MALLEY, NANCY A	SECRETARY.....	1,905.27
ONEILL, DAN J	DISTRICT REPRESENTATIVE.....	8,719.35
ORTON, MARY CLAIRE	OFFICE MANAGER.....	3,500.01
RODRIGUEZ, MARIA TERESA	CASEWORKER.....	4,173.51
ROGERS, LORRAINE G	OFFICE MANAGER.....	6,500.01
SCOTT, ANNE ELIZABETH	LEGISLATIVE AIDE.....	4,904.64
SHYCOFF, JOAN K	STAFF ASSISTANT.....	4,341.99
WALKER, ROBERT J	LEGISLATIVE ASSISTANT.....	9,099.99
WRIGHT, BRUCE A	ADMINISTRATIVE ASSISTANT.....	5,449.59

OFFICE OF THE HON. TIM VALENTINE

BISHOP, GAIL B	STAFF ASSISTANT.....	3,541.67
BLAKE, BETTY J	SPECIAL ASSISTANT, TO MAY 21	3,683.34
BUCKLEY, CHERYL D	STAFF ASSISTANT, TO MAY 31	3,466.66
CAMPBELL, TERRI HOLLEMAN	STAFF ASSISTANT.....	3,291.66
CARLTON, WINIFRED DENNA	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
CASSON, GLORIA G	STAFF ASSISTANT, TO MAY 15	
	SPECIAL ASSISTANT, FROM MAY 16 TO MAY 31	
	EXECUTIVE SECRETARY, FROM JUN 1	6,175.00
CLAYTON, THEAOSEUS T,JR	DISTRICT OFFICE INTERN, FROM JUN 13	534.00
DANIEL, TED I	ADMINISTRATIVE ASSISTANT.....	12,666.67
DENISON, LINDA F	STAFF ASSISTANT, FROM JUN 28	183.33
EZZELL, MARK	DISTRICT INTERN, FROM MAY 9	1,040.00
FOUNTAIN, KATHERINE BLUE	STAFF ASSISTANT.....	3,205.00
HARRISON, WILLIAM M,III	D.C. INTERN, TO MAY 13	860.00
HELMAS, DEBORAH P	TEMPORARY EMPLOYEE, FROM JUN 1	890.00
HILL, MARY LOIS	STAFF ASSISTANT, FROM MAY 30	1,291.67
JONES, KERRY L	PART-TIME EMPLOYEE.....	300.00
KAMERAS, DAVID H	STAFF ASSISTANT, FROM APR 25	3,666.67
MARTIN, PATRICIA A	STAFF ASSISTANT.....	4,733.33
MASSENBURG, SANDRA	STAFF ASSISTANT.....	3,363.88
PUCKETT, CYNTHIA J	PART-TIME EMPLOYEE, FROM JUN 1	200.00
PULLY, WILLIAM A	EXECUTIVE ASSISTANT, TO MAY 21	4,270.83
REICH, DAVID J	PART-TIME EMPLOYEE, FROM JUN 1	100.00
STRICKLAND, ROGER	LEGISLATIVE ASSISTANT.....	6,583.34
SUMNER, QUENTIN T	DISTRICT REPRESENTATIVE	3,999.99
SWINDELL, ALBIN B,IV	DISTRICT ADMINISTRATOR	7,666.67
TRUESDALE, THELMA N	PART-TIME EMPLOYEE, TO MAY 31	200.00
VANFIELD, ADRIENNE JAJUAN	STAFF ASSISTANT.....	3,750.00

OFFICE OF THE HON. TOM J VANDERGRIFF

ARNOLD, BOB	PRESS AIDE.....	7,175.01
BODENENHAMER, MARY M	APPOINTMENTS SECRETARY.....	4,800.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. TOM J VANDERGRIFF—CONTINUED

CAREY, SARA NELL	DISTRICT ASSISTANT.....	\$3,300.00
CARPENTER, JACKIE G	DISTRICT ASSISTANT.....	3,300.00
EARLEY, ROBERT	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
EVANS, CATHERINE A	DISTRICT REPRESENTATIVE	4,800.00
GALLOWAY, MARGRET B	DISTRICT ASSISTANT.....	1,800.00
HORAN, DEBORAH L	LEGISLATIVE ASSISTANT.....	4,800.00
JENKINS, YVONNE A	DISTRICT ADMINISTRATOR	5,300.01
LANCASTER, CARLTON W	ADMINISTRATIVE AIDE.....	11,675.01
LEITER, MONICA	TEMPORARY EMPLOYEE, FROM JUN 1	700.00
LOYD, BERTA MCKENZIE	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
MARTIN, JOHN T	DISTRICT ASSISTANT.....	3,300.00
MC MILLAN, LAQUITA J	DISTRICT ASSISTANT, FROM MAY 18	1,433.33
MURRAY, KATHRYN K	TEMPORARY EMPLOYEE, FROM JUN 1	890.00
NETTLES, RUEL C	OFFICE MANAGER.....	6,300.00
PARISI, ANDREA	STAFF ASSISTANT.....	4,050.00
PREVOST, FREDERIKA J	LEGISLATIVE CORRESPONDENT	3,800.01
PRUETT, JETER A	TEMPORARY EMPLOYEE, FROM MAY 21 TO MAY 26	393.13
SKILLMAN, JANIS M	EXECUTIVE SECRETARY	5,300.01
STEPHENSON, ROYAL A	DISTRICT ASSISTANT.....	1,383.33
WHITTEN, DAVID E	LEGISLATIVE DIRECTOR/COUNSEL.....	10,175.01
WIDMER, PATRICIA H	DISTRICT ASSISTANT, TO MAY 13	1,576.67
WIEDER, MARTY B	TEMPORARY EMPLOYEE, FROM JUN 1	700.00
WORD, DYNETTE L	TEMPORARY EMPLOYEE, FROM JUN 1	700.00

OFFICE OF THE HON. GUY VANDER JAGT

BOLTON, KEITH P	STAFF ASSISTANT.....	5,499.99
CROWTHER, LORRAINE D	PART-TIME EMPLOYEE	2,100.00
EISENACH, MARK R	LBJ CONGRESSIONAL INTERN, FROM JUN 13.....	534.00
FAY, MAROIN L	DISTRICT STAFF ASSISTANT.....	2,000.01
GIBSON, JAMES F	CLERK.....	8,000.01
GUBACK, IRENE L	SECRETARY-RECEPTIONIST	8,750.01
HAYES, DONALD WAYNE	PART-TIME EMPLOYEE	2,166.66
HIATT, JOHN DREW	TEMPORARY EMPLOYEE, FROM JUN 1	1,000.00
KETCHEL, TERRANCE R	LEGISLATIVE ASSISTANT.....	5,750.01
LAUX, DENISE PEARCE	STAFF ASSISTANT.....	6,624.99
MCKEEVER, LOUISE C	SECRETARY.....	2,225.01
MILLER, AMY B	D.C. INTERN, FROM MAY 10 TO JUN 10.....	516.67
NEDEAU, BONNIE JEAN	SECRETARY.....	2,375.01
NELSON, DAN C	DISTRICT STAFF ASSISTANT.....	5,750.01
PACK, HEATHER ANN	SECRETARY.....	3,750.00
RUBENSTEIN, DEBORAH	D.C. INTERN, FROM JUN 20	244.44
SMITH, TIMOTHY HARTLEY	STAFF ASSISTANT.....	5,750.01
SPARLING, JAMES M,JR	.....	9,293.01
TREANOR, MARGARET	PERSONAL SECTY TO MC	8,750.01

OFFICE OF THE HON. BRUCE F VENTO

ANDERSON, MICHAEL WILLIAM	COMMUNITY LIAISON.....	2,000.01
COLEMAN, CHRISTOPHER B	D.C. INTERN, TO MAY 31	
	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	2,090.00
	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	300.00
CORNWELL, TERRI LYNN	CASE WORKER.....	4,753.53
COSTELLO, MARILYN M	SECRETARY.....	2,305.08
DALY, MARY ANN	LEGISLATIVE ASSISTANT, TO APR 30.....	800.00
DENNIS, MICHAEL FREDERICK	PART-TIME EMPLOYEE, FROM JUN 1	300.00
FLEISHMAN, SANDRA B	LEGISLATIVE ASSISTANT.....	4,125.00
FRANCISCO, STEPHEN R	COMMUNICATIONS DIRECTOR	9,571.08
GEER, SHIRLEY M	SECTY/SCHEDULER.....	3,800.01
GLEASON, VIRGINIA M	PART-TIME EMPLOYEE, TO APR 30.....	300.00
GLICKMAN, RHODA J	LEGISLATIVE ASSISTANT.....	4,740.00
HEALY, RICHARD JAMES	PART-TIME EMPLOYEE	1,000.00
HEALY, ROBERT LJR	SECRETARY.....	1,912.50
JOYCE, CATHERINE CLEAR	LEGISLATIVE ASSISTANT.....	6,750.00
JUDGE, JOHN STEVEN	D.C. INTERN, FROM MAY 1 TO MAY 31	600.00
KENNEDY, DONALD R	LEGISLATIVE ASSISTANT.....	5,000.01
MCCARTNEY, CHARLENE A	STAFF ASSISTANT, TO MAY 31	500.00
REICH, DAVID J	EXECUTIVE ASSISTANT	8,924.40
ROMANS, LAWRENCE JOSEPH	ADMINISTRATIVE ASSISTANT	11,515.41
SCHERTLER, MARY THERESE	D.C. INTERN, FROM JUN 1	600.00
SHOWALTER, JOHN J	SECRETARY.....	4,753.53
STOPPEL, SALLY JEAN	EXECUTIVE SECRETARY	5,098.95
UNGER, CAROL JEAN	SECRETARY-RECEPTIONIST	3,500.01
WASON, LINDA LOUISE	CASEWORKER.....	2,220.99
YOUNG, ROBERT E		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. HAROLD I. VOLKMER

ANDERSON, KATHLEEN H	DISTRICT STAFF ASSISTANT.....	\$3,000.00
DECOSTER, TIMOTHY PAUL	STAFF ASSISTANT.....	5,633.33
DELAORTE, CONNIE SUE	DISTRICT SECRETARY.....	4,200.00
FREDERICK, JEANNE P	STAFF ASSISTANT.....	6,225.00
GILLIAM, DORTHY E	APPOINTMENT SECRETARY.....	6,075.00
GLASSEN, JAMES W	LEGISLATIVE ASSISTANT, TO MAY 31.....	4,166.66
GREWACH, LARRY DAVID	STAFF ASSISTANT, TO MAY 31.....	
	PRESS SECRETARY, FROM JUN 1.....	8,666.66
	LBJ CONGRESSIONAL INTERN, MAY 16—JUN 15.....	890.00
	SECRETARY.....	5,724.99
	DIST OFFICE STAFF ASST.....	4,050.00
	STAFF ASSISTANT, TO MAY 20.....	2,291.67
	TEMPORARY EMPLOYEE, FROM JUN 6.....	741.67
	STAFF ASSISTANT.....	5,300.01
	DISTRICT OFFICE ASSISTANT.....	3,360.00
	DISTRICT OFFICE SECRETARY.....	3,350.00
	DISTRICT STAFF ASSISTANT.....	3,000.00
	DISTRICT OFFICE ASSISTANT.....	4,200.00
	STAFF ASSISTANT, FROM MAY 25.....	1,666.67
	ADMINISTRATIVE ASSISTANT, TO MAY 31.....	
	ADMINISTRATIVE ASSISTANT, FROM JUN 1.....	8,400.00
	LBJ CONGRESSIONAL INTERN, FROM JUN 16.....	445.00
	DISTRICT OFFICE MANAGER.....	9,800.01
VANLANDINGHAM, LISA		
VIORL, LEE J		

OFFICE OF THE HON. BARBARA F. VUCANOVICH

BILYEU, NANCY B	STAFF ASSISTANT.....	4,000.01
CARANO, SONJA S	STAFF ASSISTANT.....	3,750.00
DELAUER, GENEVE	STAFF ASSISTANT, FROM APR 18.....	3,541.67
DESKO, KAREN	LBJ CONGRESSIONAL INTERN, FROM JUN 6.....	617.22
ERQUIAGA, DALE A	D.C. INTERN, FROM JUN 6.....	617.22
GOODWYN, CARSON LEGGETT	STAFF ASSISTANT, FROM MAY 27.....	1,180.56
GRAY, SALLY	LEGISLATIVE AIDE.....	4,500.00
HERR, VICKIE L	TEMPORARY EMPLOYEE, FROM JUN 17.....	313.60
HILL, OLIVE M	REGIONAL REPRESENTATIVE.....	5,000.00
LIKINS, TONY	ADMINISTRATIVE ASSISTANT.....	11,750.01
LOUISON, DEBORAH L	LEGISLATIVE DIRECTOR.....	6,999.99
LUDWIG, NORMAN E	REGIONAL REPRESENTATIVE.....	5,000.00
MACKAY, WILLIAM S	LEGISLATIVE AIDE.....	4,500.00
MARTELLE, ACEL RALPH	DISTRICT MANAGER.....	9,999.99
MULLIGAN, VIRGINIA B	STAFF ASSISTANT.....	4,250.00
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM JUN 1.....	1,000.00
PATMON, PATRICIA ANN	STAFF ASSISTANT.....	4,250.00
RAMOS, ANNETTE Z M	STAFF ASSISTANT, FROM APR 8.....	2,766.67
SETTERFIELD, LISA JILL	D.C. INTERN, FROM JUN 6.....	617.22
SOLOM, MICHAEL J	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31.....	1,000.00
TROY, JACKIE R	OFFICE MANAGER.....	6,999.99
WEBER, JAMES D	PRESS SECRETARY.....	6,500.01
WHITE, JESSIE ELIZABETH F	REGIONAL REPRESENTATIVE, FROM APR 16.....	4,166.67

OFFICE OF THE HON. DOUGLAS WALGREN

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	312.00
COLLINS, COLLEEN M	RECEPTIONIST, FROM MAY 1.....	1,750.00
CORRIGAN, JOAN MARY	LEGISLATIVE ASSISTANT.....	6,185.67
DAUBNER, GREGORY J	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
DELANO, JONATHAN W	ADMINISTRATIVE ASSISTANT.....	14,375.01
ELSON, MINOR B	SPECIAL PROJECTS AIDE.....	6,249.99
EUBANKS, FLORIE	PRINCIPAL ASSISTANT.....	9,500.01
GIORGETTI, NELLO ORLANDO	SPECIAL PROJECT.....	2,612.50
IMUS, CATHERINE L	SHARED EMPLOYEE, FROM JUN 1.....	500.00
JAKUES, MILTON		2,000.00
LONERGAN, CAROL	STAFF ASSISTANT.....	5,750.01
MCCORMICK, MARGARET MARY	RECEPTIONIST.....	5,000.01
MILLER, GLENN R	DISTRICT COORDINATOR.....	8,499.99
MOORE, SUSANNA L	PART-TIME EMPLOYEE, TO APR 30.....	1,508.33
RAMNARINE, JUDITH	LEGISLATIVE TYPIST.....	3,916.66
SCOTT, DAVID E	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	100.00
SILVERMAN, STEVEN J	LBJ CONGRESSIONAL INTERN, TO APR 30.....	890.00
SUROVELL, GLENDA B	LEGISLATIVE COORDINATOR.....	8,750.01
SZABAT, RONALD PAUL	LEGISLATIVE AIDE/MAIL COORD.....	4,458.34
WHITE, TIMOTHY JAMES	LEGISLATIVE AIDE, FROM APR 13 TO MAY 31.....	550.00
ZACCHERO, MARY JO	LEGISLATIVE AIDE.....	5,499.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. ROBERT S WALKER

ABEL, JOHN M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	\$890.00
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
CHAPLINE, CYNTHIA ANN	CASEWORKER SECRETARY	3,999.99
DIOSEGY, ROSEMARIE A	CLERK	2,000.01
EBERLY, DON EUGENE	SENIOR LEGISLATIVE ASSISTANT	6,125.01
FOGAL, KIM DENISE	LEGISLATIVE CORRESPONDENT	5,000.01
FOLLMER, SALLY E	CASE WORKER	4,562.49
FRIES, EARL S	TEMPORARY EMPLOYEE, FROM MAY 23 TO MAY 27	350.00
HANCOCK, BETH ANN	SPEC ASST-COMMNCIONS & RESEARC	4,250.01
HOWARD, JOHN WESLEY	LEGISLATIVE ASSISTANT	5,499.99
KERCHER, CARROLL E	SECRETARY	2,850.00
LANTZ, ANNMARIE L	TEMPORARY EMPLOYEE, FROM JUN 1	890.00
MIGDON, ALEX	SPEC ASST FOR FIELD REPRESENTATION	4,812.51
MOORING, JOHN E	PART-TIME EMPLOYEE, TO JUN 15	3,333.33
MORRISON, MARTHA C	ADMINISTRATIVE ASSISTANT	7,250.01
PHILLIPS, MARC T	DISTRICT ADMIN ASSISTANT	7,125.00
REEDY, KELLY JAN	RECEPTIONIST	3,312.51
SCRUGGS, NANCY W	PERSONAL SECRETARY	6,187.50
SONNTAG, WILLIAM A JR	SPECIAL ASST FOR CONSUMER AFFAIRS	4,500.00
STRICKLER, CATHERINE E	SECRETARY	3,999.99

OFFICE OF THE HON. HAROLD WASHINGTON

BAKEMAN, VINCENT C	STAFF ASSISTANT	3,125.01
BENSON, CHRISTOPHER D	PART-TIME EMPLOYEE, TO APR 30	150.00
COLLINS, NORMA FREELAND	PERSONAL SECRETARY	6,590.00
COOKE, EDMUND DJR	CHIEF LEGISLATIVE ASSISTANT, TO APR 30	
	ADMINISTRATIVE ASSISTANT, FROM MAY 1	8,125.00
DAVIS, PAUL WESTLEY	DISTRICT PRESS AIDE	4,500.00
DOMANGUE, HAZEL ANNETTE	LEGISLATIVE ASSISTANT	9,249.99
DUBOIS, CHARLES P	AIDE	3,750.00
FEAGANS, DEBORAH	RECEPTIONIST	3,375.00
FORDE, MARGARET M J	PRESS SECRETARY/LEGIS ASST	8,249.99
HAMB, EDWARD J	CASE WORKER	6,540.01
HUMPHREY, SAUNDRA M	SECRETARY, TO APR 30	1,125.00
MCCLAINE, CLARENCE L	STAFF ASSISTANT	6,213.99
PATCH, SAMUEL A	DISTRICT ADMINISTRATOR, TO APR 30	3,726.67
ROWLAND, JANET	AIDE	2,499.99
WHITE, DENISE KIM	SECRETARY-RECEPTIONIST	4,525.01
WILLIAMS, ERMA L	SECRETARY	3,083.33
WILLIS, MINNIE L	SECRETARY, FROM MAY 1	2,666.66
WOODS, DOLORES T	SECRETARY, TO APR 30	1,776.67
WOODSON, S HOWARD	LEGISLATIVE ASSISTANT	8,249.99

OFFICE OF THE HON. WES WATKINS

BILES, RODGER RANDOLPH	DISTRICT FIELD REPRESENTATIVE	5,000.01
BOLLINGER, MARILYN SUE	DISTRICT OFFICE MANAGER	2,400.00
CHITWOOD, KATHLEEN MCBEE	DISTRICT OFFICE MANAGER	3,600.00
COOMBES, TED	LEGISLATIVE DIRECTOR	9,900.00
COOPER, CHARLES MARION	LEGISLATIVE ASSISTANT	7,500.00
COOPER, WANDA KAY	PART-TIME EMPLOYEE	1,575.00
DECKER, ROSALIE S	STAFF ASSISTANT	4,125.00
DELGROSSO, BARBARA KAY	STAFF ASSISTANT	4,350.00
DEREE, MARLENE A	STAFF ASSISTANT, TO APR 19	918.33
FISHER, EVELYN A	TEMPORARY EMPLOYEE, FROM APR 7	3,710.00
HANNA, JEANETTE	STAFF ASSISTANT, FROM MAY 16	1,850.00
HOWELL, LAURIE	D.C. INTERN, FROM JUN 1	840.00
HUNEKE, SUSAN R	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
JACKSON, LEROY W	ADMINISTRATIVE ASSISTANT	100.00
KREIS, PHYLLIS	OFFICE MANAGER, TO APR 30	
	ACTING ADMINISTRATIVE OFFICER, FROM MAY 1	1,533.33
MCCLURE, REBECCA CAROL	STAFF ASSISTANT	3,225.00
MITCHELL, EARL D.III	STAFF ASSISTANT, FROM MAY 16	1,800.00
RAY, EMILY KATHLEEN	LEGISLATIVE COORDINATOR	5,549.99
STORM, MARILYN J	EXECUTIVE ASSISTANT	7,500.00
THOMAS, DEBORAH L	PRESS ASSISTANT, TO APR 30	1,450.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO MAY 31	2,000.00
WHITWORTH, LYNDA L	DISTRICT ADMINISTRATOR	6,600.00
WILLIAMS, KATHRYN A	PART-TIME EMPLOYEE	2,250.00
WILSON, PHYLLIS DARLENE	STAFF ASSISTANT	3,375.00
WOOLLEY, BARBARA DRUMMOND	STAFF ASSISTANT	4,125.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. HENRY A WAXMAN

BEAGLE, JOYCE PATRICIA	RECEPTIONIST.....	\$3,510.00
BERMAN, KAAREN ARVILLA	RESEARCH ASSISTANT.....	5,148.00
DELGADO, PATRICIA COUFAL	LEGISLATIVE CORRESPONDENT.....	4,680.00
DONAHUE, SHARON MAUREEN	RECEPTIONIST/SECRETARY, FROM JUN 6.....	833.33
EINSON, HOWARD	ADMINISTRATIVE ASSISTANT.....	12,000.00
FARMER, DEANN G	MACHINE OPERATOR.....	3,583.33
GARRETT, PATRICIA J	SPECIAL ASSISTANT, FROM APR 5.....	3,875.03
HOFFMAN, BURTON	ADMINISTRATIVE ASSISTANT.....	13,749.99
LUCEY, NORA	OFFICE MANAGER.....	8,658.67
SCHIURO, PHILIP M	LEGISLATIVE ASSISTANT.....	8,333.34
SHIMABUKURO, KEIKO	COORDINATOR, FROM APR 5.....	10,511.12
SIEGEL, HELEN H	SPECIAL ASSISTANT.....	5,280.00
STROUP, STEPHEN JOHN	SPECIAL ASSISTANT.....	4,983.33
SVOBODA, CAROL	LEGISLATIVE CORRESPONDENT.....	3,900.00
WESTHEIMER, CAROLINE FANNY	RECEPTIONIST/ASSISTANT, TO MAY 31.....	2,518.33

OFFICE OF THE HON. JAMES WEAVER

BLIKSTAD, JENNIFER SUSAN	CASE WORKER.....	3,900.00
CUMMINS, LENORE	RECEPTIONIST.....	1,200.00
DEUTSCH, PAMELA J	TEMPORARY EMPLOYEE, FROM JUN 15.....	474.67
DIZNEY, NANCY TELLIS	CASEWORKER.....	4,200.00
EACHUS, RONALD L	PRESS AIDE.....	5,900.00
GILL, GAIL SHIBLEY	STAFF AIDE.....	4,650.00
HARRANG, KEVIN	STAFF ASSISTANT.....	4,400.00
JEBB, KATHARINE T	STAFF ASSISTANT.....	3,300.00
JOHNSON, BERN ARTHUR	STAFF AIDE.....	4,100.00
JORY, DAVID	STAFF ASSISTANT.....	5,050.00
KAUFMAN, AARON ERNEST	PART-TIME EMPLOYEE.....	2,850.00
KIRCHNER, KEVIN PATRICK	STAFF ASSISTANT.....	4,950.00
LYNCH, MARGARET M	PERSONAL SECRETARY.....	3,750.00
MARKER, DOUGLAS R	PART-TIME EMPLOYEE, FROM JUN 16.....	550.00
MILLER, WILLIAM LISLE	D.C. INTERN, FROM MAY 1 TO MAY 31.....	250.00
OLSON, LAURA MAXINE	PART-TIME EMPLOYEE.....	900.00
RUTLEDGE, JOSEPH ROBERT	ADMINISTRATIVE ASSISTANT.....	10,000.00
RUTLEDGE, ROBERT WOOD	COMMUNICATIONS SPECIALIST, TO MAY 31.....	
	COMMUNICATIONS SPECIALIST, FROM JUN 5.....	1,433.33
SALE, EDWARD GEORGE	CASEWORKER.....	4,200.00
SCHALLER, SANDRA J	ADMINISTRATIVE SECRETARY.....	5,700.00
SKILLMAN, MARDEL CHINBURG	STAFF ASSISTANT.....	9,050.00
VETTER, ROBIN E	COMMUNICATIONS ASSISTANT.....	7,350.00
WOOTEN, CYNTHIA	STAFF ASSISTANT.....	5,100.00

OFFICE OF THE HON. VIN WEBER

ASHMORE, THERESA HENTGES	STAFF ASSISTANT.....	4,500.00
BAU, DAVID BRUCE	D.C. INTERN, FROM JUN 1.....	833.33
BERREAU, MARILYN J	SECRETARY/RECEPTIONIST.....	3,000.00
COPMAN, KARRI L	OFFICE MANAGER.....	6,000.00
CREWS, GRACE L	SHARED EMPLOYEE.....	1,250.01
DILLENBURG, MARY JO	STAFF ASSISTANT.....	4,250.01
ECKSTROM, MILTON GORDON	DISTRICT AIDE.....	4,250.01
HAZZARD, JAMES T	CHIEF LEGISLATIVE AIDE.....	6,875.01
HEALY, LAURA M	COMPUTER OPERATOR.....	4,749.99
HOLKER, SHEILA LOUISE	DISTRICT AIDE.....	4,125.00
MECKS, JOHN	DISTRICT ADMINISTRATIVE AIDE.....	9,500.01
NEWCOMBE, PATRICIA MARY	LEGISLATIVE AIDE.....	6,249.99
OURADA, MARK NICHOLAS	CASE/FIELD WORKER.....	4,250.01
ROBERTS, CHRISTINE	DISTRICT AIDE, FROM MAY 1.....	2,833.34
SULLIVAN, TIMOTHY JAMES	PART-TIME EMPLOYEE, FROM JUN 1.....	833.33
SWINEHART, LEONARD	ADMINISTRATIVE AIDE.....	12,500.01
UHLHORN, MARION E	DISTRICT AIDE, TO MAY 31.....	2,833.34
VANDEBELL, CONNIE L	TEMPORARY EMPLOYEE, FROM MAY 1 TO JUN 17.....	1,044.45
WATKINS, JILL CARRIE	RECEPTIONIST.....	3,999.99
WIRWICZ, BRYAN	PRESS SECRETARY.....	5,625.00
WOLAK, AMY MARIE	LEGISLATIVE CORRESPONDENT.....	3,750.00

OFFICE OF THE HON. TED WEISS

AGID, HELEN ANN	STAFF ASSISTANT.....	3,500.01
CHACONAS, STEPHANY	EXECUTIVE ASSISTANT, TO APR 30.....	
	EXECUTIVE ASSISTANT, TO MAY 31.....	
	EXECUTIVE ASSISTANT, FROM MAY 1.....	
	EXECUTIVE ASSISTANT, FROM JUN 1.....	7,150.00
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31.....	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. TED WEISS—CONTINUED

DOMB, MINDY E	STAFF ASSISTANT.....	\$4,687.50
FLEMING, PATRICIA S	ADMINISTRATIVE ASSISTANT.....	12,500.01
GANNON, ROBIN W	STAFF ASSISTANT, TO APR 30.....	1,083.33
GILBET, KATHRYN KAY	STAFF ASSISTANT.....	2,999.99
GODEK, CHRISTINE	SPECIAL ASSISTANT, FROM JUN 9.....	1,527.78
GOTTLIEB, JAMES R	COUNSEL.....	300.00
GRUENBERG, MARTIN J	LEGISLATIVE ASSISTANT, TO JUN 16.....	4,538.90
HERMAN, NORMA	DISTRICT ADMINISTRATOR, TO MAY 15.....	
	ASSOCIATE DISTRICT ADMINISTRATOR, FROM MAY 16.....	7,416.67
HIRSCHOFF, PAULA MARIE	PRESS SECRETARY, TO JUN 14.....	
	LEGISLATIVE ASSISTANT, FROM JUN 15.....	5,624.99
KESSLER, JOSEPH MICHAEL	LEGISLATIVE ASSISTANT, TO APR 26.....	1,191.67
KNOBLOCH, KEVIN T	STAFF AIDE, FROM MAY 11 TO JUN 14.....	
	PRESS SECRETARY, FROM JUN 15.....	2,291.67
MCCLOUD, GAIL J	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
MERLINO, JAMES	PART-TIME EMPLOYEE.....	667.50
MORIK, HELEN K	STAFF ASSISTANT, TO APR 30.....	
	DISTRICT ADMINISTRATOR, FROM MAY 1.....	6,500.00
O'BRIEN, ANN ELIZABETH	STAFF ASSISTANT, FROM APR 29.....	2,238.88
ORTIZ, EDWIN	STAFF ASSISTANT.....	3,999.99
SANTIAGO, PROVIDENCIA	STAFF ASSISTANT.....	4,250.01
VANBURKIRK, KAREN	LEGISLATIVE ASSISTANT, FROM APR 6.....	3,069.44
WALLACH, ELLEN	SR CASE WORKER.....	6,416.67
WEISS, PAULA K	STAFF ASSISTANT, TO APR 30.....	
	STAFF ASSISTANT, FROM MAY 5.....	6,375.01

OFFICE OF THE HON. ALAN WHEAT

AGUIRRE, ESTHER	ASSISTANT CASEWORKER, FROM MAY 16.....	1,500.00
BRATKOWSKI, CHARLES JOSEPH	TEMPORARY EMPLOYEE, FROM MAY 17 TO JUN 1.....	1,000.00
BROADAWAY, MARGARET E	LEGISLATIVE DIRECTOR.....	12,000.00
BROWN, DOLORES I	EXECUTIVE ASSISTANT.....	9,000.01
CAMPBELL, AARON R	PART-TIME EMPLOYEE, FROM JUN 1.....	250.00
DEAN, HEATHER L	TEMPORARY EMPLOYEE, FROM MAY 13 TO MAY 31.....	300.00
FLYNN, THOMAS P	PRESS ASSISTANT, FROM MAY 9.....	2,455.56
HARRIS, STEPHANIE L	ASSISTANT CASEWORKER.....	3,600.01
HORTON, BRENDA J	EXECUTIVE ASSISTANT.....	4,600.00
JAMISON, CHERYL L	LEGISLATIVE ASSISTANT, TO MAY 31.....	
	LEGISLATIVE ASSISTANT, FROM JUN 5.....	7,199.99
KENDALL, DEBORAH A	CASEWORKER.....	5,600.01
MANGUAL, BERNADETTE LEE	OFFICE MANAGER.....	6,299.99
MICHAEL, KELLY J	PART-TIME EMPLOYEE.....	1,975.00
PORTER, DARREK C	CASEWORKER.....	3,600.01
SUCKMAN, DANIEL STEVEN	DISTRICT DIRECTOR.....	7,600.00
TESORIERO, GINA MARIE	RECEPTIONIST, FROM JUN 1.....	1,000.00
THOMPSON, SHELLA LEA	ASSISTANT CASEWORKER.....	3,266.66
WAHRENBROCK, DANA R	LBJ CONGRESSIONAL INTERN, FROM JUN 13.....	534.00
WALL, JOSHUA I	ASSISTANT CASEWORKER.....	4,199.99
WILSON, DONNA M	TEMPORARY EMPLOYEE, FROM MAY 9.....	1,240.00
WINDSOR, REBECCA A	COMPUTER OPERATOR.....	4,125.01

OFFICE OF THE HON. G WILLIAM WHITEHURST

BERNAY, MITCHELL A	STAFF ASSISTANT, FROM MAY 6.....	1,833.33
BUTLER, JUDITH A	APPOINTMENTS SECRETARY.....	5,153.34
DOUMAR, ROBERT G JR	D.C. INTERN, FROM JUN 15.....	426.67
EDWARDS, STEPHANIE M	D.C. INTERN, FROM JUN 1.....	800.00
HARRISON-WALTER, L RANDY	SECRETARY.....	3,291.67
HOFMAN, STEVEN	SHARED EMPLOYEE.....	750.00
HORNE, JOAN H	DISTRICT CASE WORKER.....	3,718.33
HOWLE, MORLEY J	CONST SERVICE OFFICE MANAGER.....	6,036.66
LITALIEN, ROSEMARY S	OFFICE MANAGER.....	10,043.33
LOOMIS, PETER A	EXECUTIVE ASSISTANT.....	8,650.01
LUSTIG, CHARLES B	LBJ CONGRESSIONAL INTERN, FROM JUN 15.....	426.67
LUSTIG, TRACY ALLISON	SECRETARY.....	3,291.66
MAGILL, JOHN PIERSON	ADMINISTRATIVE ASSISTANT.....	12,573.33
MANDEL, EILEEN D	CONST SERVICE OFFICE MANAGER.....	6,036.66
PERRY, GWENDLYN GALE	MILITARY LIAISON ASSISTANT.....	7,426.67
RIGGS, STEVE J	STAFF ASSISTANT, TO MAY 15.....	1,690.00
VOLZ, SANDRA G	DISTRICT CASE WORKER.....	3,822.33
WOOTEN, DONNA TOWERS	SENIOR CASEWORKER.....	6,876.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. CHARLES WHITLEY

BARKER, HOWARD R	OFFICE MANAGER.....	\$12,500.01
BELL, VIRGINIA H	DIST OFF SECTY.....	4,500.00
CARR, NAOMI SUSAN	CASE WORKER.....	4,875.00
CHANCE, JOHN WILLIAM	TEMPORARY EMPLOYEE, FROM JUN 1	890.00
HEPLER, DAVID W	RESEARCH AIDE.....	4,937.49
KNOWLES, RODNEY	DISTRICT REPRESENTATIVE.....	3,750.00
MANESS, LISA R	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
MCPHAIL, WILLIAM DANIEL	PART-TIME EMPLOYEE.....	1,749.99
RENN, LEWIS W	ADMINISTRATIVE ASSISTANT.....	14,375.01
SAMUELS, JULIA SPEARMAN	SECRETARY.....	5,375.01
SHIPMAN, JEROME W	COORDINATOR.....	9,500.01
SMITH, MARSHALL HARLAN	COMMUNICATIONS ASSISTANT.....	7,749.99
SPAULDING, THURSTON JR	TEMPORARY EMPLOYEE, FROM JUN 1	890.00
SPEARS, RACHEL W	PERSONAL SECRETARY.....	8,000.01
WHARTON, BETSY F	STAFF ASSISTANT.....	5,625.00

OFFICE OF THE HON. BOB WHITTAKER

CAMPION, KATHLEEN J	COMPUTER SPECIALIST, FROM JUN 1.....	1,958.33
CHURCH, KRINTZ ELAINE	RECEPTIONIST/SECRETARY, FROM APR 23.....	2,738.88
DECKER, CAROL JOY	DISTRICT ADMINISTRATOR.....	3,375.00
EMMERT, JEAN M	LEGISLATIVE ASSISTANT.....	6,624.99
EPSTEIN, HAL A	PART-TIME EMPLOYEE, TO APR 30.....	670.00
HEFFERON, LIZANNE	LEGISLATIVE CORRESPONDENT, TO MAY 7.....	2,004.17
KUHN, HERB B	LEGISLATIVE ASSISTANT.....	5,375.01
LANCE, CLAUDETTE	DISTRICT ADMINISTRATOR.....	5,000.01
LEVY, ELIZABETH J	TEMPORARY EMPLOYEE, FROM MAY 23.....	1,127.33
MANILLA, MARY ELIZABETH	STAFF ASSISTANT, TO JUN 17.....	3,087.50
MOONEY, ROBBY A	LEGISLATIVE ASSISTANCE.....	8,675.01
MORSE, LARRY D,II	PRESS SECRETARY, TO APR 30.....	1,500.00
NORIEGA, ROGER F	PRESS SECRETARY/RESEARCH ASSISTANT, FROM MAY 1.....	3,333.34
PIKE, CHARLES "CHUCK"	ADMINISTRATIVE ASSISTANT.....	12,249.99
PIKE, JANET M	EXECUTIVE SECRETARY.....	7,625.01
POWERS, ALFRED JR	STAFF ASSISTANT.....	4,500.00
RHOADES, MARC C	TEMPORARY EMPLOYEE, FROM MAY 23.....	1,127.33
SIMPSON, JAMES MICHAEL	LBJ CONGRESSIONAL INTERN, FROM JUN 20.....	326.33
VANDERVELDE, LINDA JEAN	DISTRICT ADMINISTRATOR.....	2,375.01
WHITLOCK, IRENE	DISTRICT ADMINISTRATOR.....	1,625.01

OFFICE OF THE HON. JAMIE L WHITTEN

ALBERT, SHIRLEY M	SECRETARY.....	8,750.01
AVENT, MURRAY	CLERK.....	4,800.00
BALLARD, MARA WILNA	CLERK.....	4,500.00
BISHOP, MARION F	ASSISTANT.....	14,975.01
FLEMING, TERESA	CLERK.....	4,650.00
FOSTER, JUDITH E	CLERK.....	4,650.00
GEORGE, CHARLES M	CLERK.....	1,500.00
HAYS, ISABELLE W	STAFF ASSISTANT.....	3,000.00
LAMB, PEGGY C	CLERK.....	3,999.99
LAZENBY, NANCY GORDON	CLERK.....	5,499.99
MARSHALL, LYNN B	CLERK.....	4,650.00
MULLEN, CATHERINE O	CLERK.....	4,500.00
PARKER, LAURA ROSS	CLERK.....	5,000.01
SEIGLER, SARA LOU	CLERK.....	4,625.01
SMALLWOOD, MARY H	ASSISTANT.....	9,450.00

OFFICE OF THE HON. LYLE WILLIAMS

BASIC, CARL ANTHONY	PRESS SECRETARY.....	1,250.01
BAYMAN, ANDREW	TEMPORARY EMPLOYEE, FROM MAY 15.....	766.67
BEAGLE, HORACE DEAN	LEGISLATIVE AIDE.....	8,719.35
BERNARD, ANTHONY ROGER	DISTRICT AIDE.....	5,000.01
BERNARD, ELIZABETH ANN	TEMPORARY EMPLOYEE, TO MAY 31.....	
BOWSER, DONALD CHARLES	PART-TIME EMPLOYEE, FROM JUN 1.....	2,888.28
CENTOFANTI, ANTHONY S	DISTRICT AIDE.....	5,000.01
DICENSO, ANTHONY,III	MAHONING COUNTY REPRESENTATIVE.....	8,719.35
DICENSO, MARCIA G	DISTRICT AIDE, FROM JUN 1.....	500.00
FIRE, CAROL ANN	DISTRICT STAFF AIDE.....	2,888.28
KING, MARILYN LOUISE	DISTRICT AIDE.....	1,500.00
MALVASIA, JOSEPH MICHAEL	AIDE.....	3,175.52
MILICH, MARTIN J	DISTRICT AIDE.....	3,120.00
PHIFER, GLORIA JEAN	ADMINISTRATIVE ASSISTANT-WASH.....	9,535.79
RUBENSTEIN, VICTOR SAMUEL	SECRETARY-RECEPTIONIST.....	2,700.00
	DISTRICT STAFF AIDE.....	3,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. LYLE WILLIAMS—CONTINUED

SCHWEITZER, JACK B	ADMINISTRATIVE ASSISTANT.....	\$10,626.72
SICAFUSE, VELMA ELIZABETH	SECRETARY-RECEPTIONIST.....	2,888.28
STANLEY, SUSAN ELIZABETH	CASEWORKER.....	4,613.33
TARASI, BEVERLY	SECRETARY RECEPTIONIST.....	2,883.30
VAUGHAN, WILLIAM H	PART-TIME EMPLOYEE.....	3,000.00
WELLMAN, JOHN L	TEMPORARY EMPLOYEE.....	1,500.00
WINBERG, BONNIE	LBJ CONGRESSIONAL INTERN, FROM MAY 15.....	1,364.67
ZAKRAJSEK, BELINDA JO		2,883.30

OFFICE OF THE HON. PAT WILLIAMS

ANDERSON, MICHAEL	PART-TIME EMPLOYEE.....	300.00
BLAIR, DAVID ALEXANDER JR	FIELD REPRESENTATIVE, FROM JUN 10.....	437.50
CHAPMAN, JUDITH I	LEGISLATIVE ASSISTANT.....	6,600.00
CHRISTENSEN, HELEN MARIE	PART-TIME EMPLOYEE.....	4,107.83
CONLON, RICHARD P	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	316.67
DUFFY, PATRICK EDWARD	FIELD REPRESENTATIVE.....	375.00
DYE III, ROY AUGUSTUS	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	183.33
FLANAGAN, MARY B	PERSONAL ASSISTANT.....	5,725.00
HADLEY, ANTHONY LEE	PRESS ASSISTANT/LEGISLATIVE ASST.....	6,099.33
IMMEL, SHELLEY LEE	FIELD REPRESENTATIVE.....	4,974.33
JENNINGS, STEPHANIE G	FIELD REPRESENTATIVE.....	4,475.67
KAISER, ELIZABETH PAULA	SECRETARY.....	4,400.00
KING, LINDA J	FIELD REPRESENTATIVE.....	5,625.67
LAMSON, JOSEPH D	FIELD REPRESENTATIVE.....	6,475.33
LYLE, MARY WESCOTT	LEGISLATIVE AIDE.....	5,625.67
MCKEE, MARGARET ANN	RECEPTIONIST.....	4,150.67
MCNETT, CHERIE LYNN	LBJ CONGRESSIONAL INTERN, FROM JUN 27.....	118.67
MILLS, RANDALL E	FIELD REPRESENTATIVE/PRESS AIDE.....	5,299.33
NELSON, JOANNE	FIELD REPRESENTATIVE.....	4,700.67
NOONAN, ARTHUR JOHN	LEGISLATIVE ASSISTANT.....	6,600.00
SHEA, PATRICK GEORGE	FIELD REPRESENTATIVE.....	4,974.33
THOMPSON, MARY COLLEEN	COMPUTER OPERATOR.....	4,484.00
TUCKER, PATRICIA	TEMPORARY EMPLOYEE, FROM JUN 27.....	118.67
VAN DINE, LORRAINE A	PART-TIME EMPLOYEE.....	2,943.00
WILSON, SHEENA M	EXECUTIVE ASSISTANT, TO APR 30.....	
	FIELD REPRESENTATIVE, FROM MAY 1 TO MAY 31.....	
	FIELD REPRESENTATIVE, FROM JUN 10.....	3,927.02

OFFICE OF THE HON. CHARLES WILSON

BEZANSON, CAROL SMITH	DISTRICT ASSISTANT.....	5,250.00
BUNDY, AGNES J	LEGISLATIVE ASSISTANT.....	5,625.00
BUTLER, NORMA MAE	DISTRICT ASSISTANT.....	4,875.00
GOODUNG, JUDITH L	PART-TIME EMPLOYEE, FROM JUN 20.....	458.33
HAYNES, DELORES S	STAFF ASSISTANT-COMPUTER.....	4,875.00
LAMBERT, KAREN	INTERN, FROM JUN 1.....	890.00
LANG, ELAINE LOUISE	LEGISLATIVE CORRESPONDENT.....	5,499.99
MCELWAIN, ANDREW S	RESEARCH ASSISTANT, TO APR 24.....	712.00
MCINTOSH, LINDA L	ADMINISTRATIVE/CASE WORKER.....	6,000.00
MCKNIGHT, ANDREA HUNGER	DISTRICT OFFICE MANAGER.....	4,125.00
MURPHY, PLEASANT L	LEGISLATIVE ASSISTANCE.....	2,103.72
PHILLIPS, PEGGY ANN	CASE WORKER.....	2,750.01
SACHS, CARYN P	INTERN, FROM JUN 1.....	890.00
SIMONS, CAROL	EXECUTIVE SECRETARY.....	6,500.01
SIMPSON, CHARLES W	ADMINISTRATIVE ASSISTANT.....	15,950.01
STEELE, CYNTHIA KING	RECEPTIONIST.....	4,500.00
TRITES, AMY S	ADMINISTRATIVE SECRETARY.....	8,749.99
WALTERS, PEYTON MITCHELL	DISTRICT DIRECTOR.....	9,666.66
WELLS, F ANGELYN	POLICY ANALYST, FROM MAY 1.....	1,600.00
WILLIAMS, ZANDRA R	SECRETARY.....	4,208.34
WINGATE, PETER	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00

OFFICE OF THE HON. LARRY WINN JR

BERGMAN, EVALIE	SECRETARY.....	5,301.99
BOND, JOHN PATRICK	LEGISLATIVE ASSISTANT.....	4,416.67
BOND, RICHARD L		15,950.01
ELDER, JANE E	PART-TIME EMPLOYEE.....	1,344.00
ELDER, NAN ORR		11,471.76
FINLEN, KATHLEEN A	RECEPTIONIST.....	4,003.33
KOOPMAN, DOUGLAS LEE	LEGISLATIVE AIDE.....	4,541.67
LAMENDOLA, ANNA L	LEGISLATIVE AIDE.....	7,163.28
LONDON, MARY COBB	RECEPTIONIST.....	3,249.99
PARIS, ANN C	TEMPORARY EMPLOYEE, FROM JUN 1.....	890.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. LARRY WINN JR.—CONTINUED

PHILLIPS, LORI A	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	\$890.00
SLOAN, KATHLEEN LYNN	LEGISLATIVE ASSISTANT.....	6,470.01
STURGES, STEPHANY ANN	RECEPTIONIST.....	4,188.48
WATTS, MICHELE	TEMPORARY EMPLOYEE, FROM JUN 1.....	890.00

OFFICE OF THE HON. TIMOTHY E WIRTH

BERMAN, JEFFREY D	LEGISLATIVE ASSISTANT.....	5,000.00
BULLING, LARRY DEAN	STAFF ASSISTANT, TO APR 30.....	
	LEGISLATIVE ASSISTANT, FROM MAY 1.....	3,937.50
CANTWELL, REBECCA	PRESS SECRETARY, TO MAY 11.....	1,936.11
CATON, CARY K	ADMINISTRATIVE ASSISTANT, FROM APR 5.....	14,927.29
COFFIN, STEVEN JOHN	PART-TIME EMPLOYEE, TO APR 30.....	
	LEGISLATIVE ASSISTANT, FROM MAY 1.....	3,902.60
CORDERO, JEANNINE M	STAFF ASSISTANT.....	2,937.51
CUNNINGHAM, GARY A	LEGISLATIVE ASSISTANT, FROM JUN 6.....	1,388.89
CURTIS, KEVIN S	LEGISLATIVE ASSISTANT, TO MAY 31.....	3,722.26
DIMAS, ELIZABETH E	STAFF ASSISTANT.....	4,263.00
DRAKE, CATHRYN MARIE	STAFF ASSISTANT.....	3,666.67
FAM, MARK	PART-TIME EMPLOYEE, TO APR 30.....	
	OFFICE MANAGER, FROM MAY 1.....	3,083.33
JONES, CHERRY RUE	STAFF ASSISTANT.....	3,150.00
JONES, JEFFREY	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	1,000.00
LEACH, GAIL ELLEN	OFFICE MANAGER, TO APR 30.....	2,274.97
LIPSHULTZ, JON	PART-TIME EMPLOYEE, FROM JUN 1.....	
	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31.....	1,860.00
LOPEZ, ROSE ANN	PART-TIME EMPLOYEE, TO MAY 31.....	
	STAFF ASSISTANT, FROM JUN 1.....	2,920.00
MILLER, BETTY JANE	DISTRICT REPRESENTATIVE.....	10,500.00
NELSON, ROSEMARY	STAFF ASSISTANT, TO APR 3.....	108.33
NOUN, BEVERLY BRAZIER	STAFF ASSISTANT, FROM JUN 6.....	833.33
PLATT, SUSAN S	STAFF ASSISTANT, FROM APR 18.....	3,983.34
SAUER, SUSAN LYNN	STAFF ASSISTANT, TO APR 30.....	
	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 4.....	1,283.34
SCHUMB, ELIZABETH W	STAFF ASSISTANT.....	3,083.33
SHOWELL, JILL A	STAFF ASSISTANT, TO APR 30.....	
	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 5.....	1,133.33
SIMPSON, JEANETTA MARIE	DISTRICT OFFICE MANAGER.....	3,500.01
TAYROW, PAULA A	PART-TIME EMPLOYEE, FROM JUN 1.....	970.00
WEIL, LINDA	STAFF ASSISTANT, FROM JUN 1.....	1,041.67
WIBERG, MARY SNEDDON	STAFF ASSISTANT.....	4,625.01

OFFICE OF THE HON. ROBERT E WISE JR

CASDORPH, SANDRA KAE	SECRETARY.....	3,624.99
CAVE, SCOTT A	TEMPORARY EMPLOYEE, FROM JUN 1.....	890.00
CLARKE, ELLEN NELSON	CASEWORKER.....	6,000.00
COBB, THERESA M	COMPUTER MANAGER.....	6,000.00
COHEN, STEVEN ELLIS	LEGISLATIVE ASSISTANCE.....	6,249.99
EDWARDS, JOYCE G	CASEWORKER/OFFICE MGR.....	6,000.00
GIARDINA, DENISE D	STAFF ASSISTANT.....	3,125.01
GODOWN, LEE R	CHIEF LEGISLATIVE ASSISTANT.....	5,941.67
GOODMAN, NAOMI B	LEGISLATIVE ASSISTANT.....	3,375.00
LEE, DOROTHY JEAN	SENIOR CITIZEN COORDINATOR, FROM MAY 1.....	833.34
MCGINN, DANIEL G	ADMINISTRATIVE ASSISTANT.....	9,249.99
MORGAN, DONALD R	DISTRICT ASSISTANT.....	7,500.00
MORGAN, LUCILLE FOX	LEGISLATIVE ASSISTANCE.....	6,600.00
MORRIS, JANICE L	LEGISLATIVE ASSISTANT.....	3,375.00
POSEY, BARBARA K	CASEWORKER.....	6,000.00
SAYRE, CHRISTINE R	LBJ CONGRESSIONAL INTERN, FROM MAY 16.....	1,335.00
SEVIER, COLETTE M	EXECUTIVE ASSISTANT/OFFICE MANAGER.....	5,499.99
SQUIRE, ELIZABETH R	SPECIAL PROJECTS, TO APR 30.....	
	SPECIAL ASSISTANT, FROM MAY 1.....	2,673.33
WAGGY, JAMES C	STAFF ASSISTANT.....	4,250.01

OFFICE OF THE HON. FRANK R WOLF

BENNETT, NANCY CRAIG	SENIOR ASSISTANT.....	6,318.00
BENNETT, PATRICIA A	CONSTITUENT SERVICE COORDINATOR.....	7,208.25
BLINN, DEBBIE H	CONSTITUENT SERVICES ASSISTANT, TO JUN 3.....	2,608.72
BOUCK, STEPHANIE CORINNE	ADMINISTRATIVE ASSISTANT.....	11,883.33
BONEY, SARA J	LEGISLATIVE ASSISTANT.....	5,517.99
BOYLE, JAMES A	LEGISLATIVE PRESS ASSISTANT, FROM MAY 20.....	3,188.89
BROOKE, THOMAS W	STAFF ASSISTANT, FROM JUN 13.....	400.00
CARTWRIGHT, LINDA A	STAFF ASSISTANT, FROM JUN 1.....	100.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. FRANK R WOLF—CONTINUED

CLARK, ROBERT ALBERT	CONSTITUENT SERVICES ASSISTANT, TO APR 9	\$482.29
CLARKE, GEORGE L	PUBLIC AFFAIRS ASSISTANT, TO APR 30	2,166.67
COOK, MARY ANN	CONSTITUENT SERVICES ASSISTANT, FROM MAY 1	1,166.66
FINERAN, LAWRENCE A	STAFF ASSISTANT, FROM MAY 11 TO JUN 10	833.34
FULCHER, THOMAS MONTAGUE, JR	SPECIAL ASSISTANT	4,504.64
GRIMSLEY, SUZANNE ELIZABETH	CONSTITUENT SERVICES ASSISTANT	4,083.45
HERRITY, THOMAS MORE	STAFF ASSISTANT	2,416.67
HORNESSE, DEBORAH ANNETTE	RECEPTIONIST, FROM JUN 28	108.33
HUGHES, CAROL	LEGISLATIVE ASSISTANT	4,661.81
JENKINS, LAURIE VIRGINIA	PUBLIC AFFAIRS ASSISTANT	3,936.67
KORFONTA, STEPHEN A	PART-TIME EMPLOYEE	1,560.00
KRISER, JILL ALLYSON	RECEPTIONIST, TO JUN 20	3,235.55
MCCARY, JUDITH S	CONSTITUENT SERVICES ASSISTANT	4,804.44
PFEIFFER, RITA ANN	SPECIAL ASSISTANT	6,812.01
ROLLINS, LINDA M	PART-TIME EMPLOYEE	1,689.39
SALGADO, R ANTHONY	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
SHAFFRON, JENNIFER JANET	SR LEGISLATIVE ASSISTANT	7,159.74
SPEER, MELINDA ANN	STAFF ASSISTANT, FROM JUN 1	400.00
SULC, LAWRENCE B	SHARED EMPLOYEE	375.00
WILKINS, STILES ARTZ	PART-TIME EMPLOYEE	1,000.01

OFFICE OF THE HON. HOWARD WOLPE

ALDEN, JOHN C	PART-TIME EMPLOYEE, TO MAY 31	1,061.67
BARAKA, JEANNE NETFA	DISTRICT REPRESENTATIVE	6,249.99
BRITVEC, KEL J	STAFF ASSISTANT	3,249.99
CASTLE, SHARON IRENE	STAFF ASSISTANT	3,500.01
DUFF, DELORES A	OFFICE MANAGER	4,500.00
ELLS, ROBERT HOWARD	DISTRICT ADMINISTRATOR	7,625.01
ENGLISH, AINO KATHRYN	STAFF ASSISTANT	4,250.01
GOOLS, STEPHEN JAMES	PRESS SECRETARY	4,500.00
HICKS, PEGGY L	LBJ CONGRESSIONAL INTERN, MAY 21—JUN 21	919.67
HOBBS, JANEENE	SECRETARY	3,000.00
HOLDEN-MYATT, PATRICIA A	STAFF ASSISTANT	3,249.99
JACOBY, SANDRA MARIE	STAFF ASSISTANT	3,500.01
KRAMER, DRUE GRAESSLEY	DISTRICT REPRESENTATIVE	6,249.99
LAURO, BERNADINE GLADNEY	STAFF ASSISTANT	4,250.01
MARGOLIS, JAMES D	ADMINISTRATIVE ASSISTANT	10,250.01
MERKOWITZ, DAVID R	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	350.00
MILLER, KAREN KLAHR	.....	1,625.01
MURPHY, KENNETH R	PART-TIME EMPLOYEE, TO APR 30	1,000.00
ROGERS, CHESTER B	PART-TIME EMPLOYEE	1,800.00
SCOTT, PHILIP J	PART-TIME EMPLOYEE	1,500.00
SHERWIN, JAY	LEGISLATIVE ASSISTANT	4,500.00
THOMAS, GAY RICHARDSON	LEGISLATIVE ASSISTANT	3,999.99
TUCKER, SARAH F	PERSONAL SECRETARY-OFFICE MGR, TO APR 6	
	OFFICE MANAGER, FROM APR 7 TO MAY 31	
	PERSONAL SECRETARY/OFFICE MANAGER, FROM JUN 1	6,125.00
TUMIN, JONATHAN R	PART-TIME EMPLOYEE, FROM JUN 1	250.00

OFFICE OF THE HON. ANTONIO BORJA WON PAT

AGUIGUI, CELESTIN J	STAFF ASSISTANT	8,250.00
BLAS, FRANCISCO G	PART-TIME EMPLOYEE	1,500.00
CHARFAUROS, JUANITA R	STAFF ASSISTANT	6,999.99
CRISOSTOMO, HELENA W	STAFF AIDE	4,875.00
CRISTOBAL, ADRIAN L	D.C. INTERN, FROM MAY 1 TO MAY 31	500.00
DINEEN, ALISON C	STAFF ASSISTANT, FROM MAY 1	3,166.66
EUSTAQUIO, GEORGE C	ADMINISTRATIVE ASSISTANT	12,875.01
FARRELL, DON	PART-TIME EMPLOYEE	3,125.01
LARSON, NANCY L	STAFF ASSISTANT	5,000.01
MEGOFNA, ANTHONY J P	LBJ CONGRESSIONAL INTERN, FROM JUN 1	890.00
PANGELINAN, FRANK	STAFF AIDE, TO MAY 16	1,661.11
ROSARIO, BERNICE D	STAFF AIDE, FROM MAY 15	1,226.67
SABLAN, MARIA T	SECRETARY	3,500.01
SIENDO, ELSA F	STAFF AIDE	5,000.01
SPATZ, CARL HYIM	STAFF ASSISTANT	6,875.01
STAKE, SYLVIA L G	LEGISLATIVE ASSISTANT	5,750.01
STILLWELL, ROGER G	STAFF ASSISTANT	9,500.01
TORRES, FRANK B	D.C. INTERN, FROM MAY 15	920.00
TORRES, IRENE A	STAFF AIDE	4,625.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. GEORGE C WORTLEY

BYRNES, JANE L	D.C. INTERN, FROM MAY 23 TO MAY 27.....	\$100.00
CASEY, LAWRENCE W	ADMINISTRATIVE ASSISTANT.....	12,999.99
CHURCH, KRINTZ ELAINE	SECRETARY-RECEPTIONIST, TO APR 22.....	867.78
CLARK, BERNADETTE	COMPUTER SYSTEMS MANAGER.....	5,099.99
CLARKE, KEVIN PETER	LEGISLATIVE AIDE.....	5,250.00
CONSAUL, SHEILA A	LEGISLATIVE AIDE.....	4,374.99
DURHAM, CHARLES ARNOLD	SPECIAL ASSISTANT.....	5,799.99
FRANCIONE, ORLANDO C	EXECUTIVE ASSISTANT.....	10,500.00
GRISHAM, MARGARET M	SECRETARY/RECEPTIONIST, FROM JUN 15.....	591.11
GUZEWICH, DANIEL ROBERT	PRESS SECRETARY.....	5,750.01
HANCOCK, NATHANIEL PASS	LEGISLATIVE AIDE.....	3,000.00
HARDY, GALE ELIZABETH	SECRETARY.....	3,249.99
JOHNSON, ANNETTE M	PART-TIME EMPLOYEE, FROM JUN 1.....	476.00
JOHNSON, JOHN GRANT	PART-TIME EMPLOYEE.....	2,349.99
KATZ, PAMELA BALL	LEGISLATIVE DIRECTOR.....	7,749.99
KEARNEY, ANGELA M	SECRETARY/RECEPTIONIST.....	3,249.99
KING, MARY C	SHARED EMPLOYEE, FROM JUN 1.....	600.00
MILLER, ROBERT D	LEGISLATIVE AIDE, FROM JUN 22.....	425.00
THORPE, LISA M	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31.....	100.00
TOPPE, LORETTA J	SECRETARY.....	4,500.00
WOODS, ROSEMARY E	EXEC SECTY-OFFICE MGR.....	7,374.99
YARDLEY, MILFORD L	STAFF ASSISTANT, FROM APR 4.....	1,183.34

OFFICE OF THE HON. JIM WRIGHT

AN, YONG JUN	STAFF ASSISTANT.....	2,055.99
BODIFORD, JIMMIE LEE	DISTRICT OFFICE MANAGER.....	8,665.56
BROOKS, ROY L	PART-TIME EMPLOYEE, FROM MAY 1.....	1,600.00
COSSOLOTO, MATTHEW C	STAFF ASSISTANT, FROM MAY 1.....	3,558.34
DUNCAN, PHILLIP CHARLES	DISTRICT DIRECTOR.....	10,400.01
GRIFFIN, HARRIET	TEMPORARY EMPLOYEE, FROM MAY 22 TO MAY 27.....	266.67
GRISSE, MICHAEL EDWIN	STAFF ASSISTANT.....	5,330.01
HALEY, LEON JR	STAFF ASSISTANT, TO APR 30.....	1,791.47
LANDS, LARK ELIZABETH	STAFF ASSISTANT.....	5,070.00
LAWSON, SCOTT	STAFF ASSISTANT.....	2,850.00
MILLER, LORRAINE C	STAFF ASSISTANT.....	6,032.13
MOORE, MARION J	STAFF ASSISTANT.....	4,231.74
MUSICK, BARBARA JEAN	STAFF ASSISTANT.....	3,399.75
PROCTER, BEN R	STAFF ASSISTANT.....	4,029.99
RAMIREZ, ANNA MARIA	STAFF ASSISTANT.....	3,399.75
REED, JO E	STAFF ASSISTANT, TO JUN 3.....	1,621.33
RILEY, JOSEPH ARCHER JR	TEMPORARY EMPLOYEE, FROM JUN 15.....	333.33
RITCHSON, NORMA JEANNE	SECRETARY.....	3,542.52
RUDDOCK, NADA JOURNET	STAFF ASSISTANT.....	4,644.99
SOUDER, VERNA E	STAFF ASSISTANT.....	4,087.20
WOOLSEY, CHESTER ALEXANDER	STAFF ASSISTANT.....	7,952.13
YOUNGBLOOD, MARJORIE B	STAFF ASSISTANT.....	7,800.00

OFFICE OF THE HON. RON WYDEN

APPLEGATE, ROBERT	ASSISTANT PRESS SECRETARY, FROM JUN 6.....	1,388.89
BROWN, RICHARD EVAN	STAFF ASSISTANT.....	4,729.99
BUCKLEY, KATHARINE	CASEWORKER.....	4,230.01
BUEL, MERRIE H	FIELD REPRESENTATIVE.....	7,249.99
CHRISMAN, STEVE	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, TO APR 30.....	200.00
CREEVEY, PAMELA ANNE	STAFF ASSISTANT, TO APR 26.....	1,014.00
DAVIS, LOIS LINDSAY	ADMINISTRATIVE ASSISTANT.....	9,500.01
DOTTEN, KATHLEEN CURTIS	PART-TIME EMPLOYEE, FROM JUN 1 TO JUN 12.....	433.33
FEINSTEIN, ROBERTA	LEGISLATIVE ASSISTANT, TO APR 4.....	265.78
GRAUGNARD, SHARON ELIZABETH	CASE WORKER, TO APR 30.....	
	LEGISLATIVE ASSISTANT, FROM MAY 1.....	3,911.09
	STAFF ASSISTANT, FROM MAY 16.....	1,437.50
LANE, DRENDIA M	LEGISLATIVE ASSISTANT, FROM JUN 1.....	1,750.00
LANOSGA, FELICIA M	DISTRICT ADMINISTRATIVE ASST.....	9,134.99
LIEBERMAN, JOEL BRUCE	STAFF ASSISTANT, TO APR 30.....	916.67
MILLER, JUDITH ANNE	STAFF ASSISTANT, TO APR 30.....	
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM JUN 1.....	1,500.00
	SHARED EMPLOYEE, FROM JUN 1.....	600.00
OLA, PHILIP M	TEMPORARY EMPLOYEE, FROM MAY 9 TO MAY 20.....	200.00
PRUITT, DENISE D	CHIEF CASEWORKER.....	5,010.01
RICE, GEORGENE EVON	LEGISLATIVE ASSISTANT.....	6,586.11
SALTZMAN, DANIEL ROGER	TEMPORARY EMPLOYEE, FROM JUN 9.....	850.00
STAMPFER, ELANA	STAFF ASSISTANT.....	3,516.67
STERN, JANET M	CASE WORKER, FROM MAY 10.....	2,041.66
STUCHINSKY, LAURA	STAFF ASSISTANT, TO APR 30.....	
WEINSTEIN, LEE SANFORD	LEGISLATIVE ASSISTANT, FROM MAY 1.....	4,560.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. RON WYDEN—CONTINUED

WILKESON, RAYMOND J	LEGISLATIVE ASSISTANT.....	\$6,500.00
WILLIAMS, MARK MATHEW	CASEWORKER, TO APR 22.....	1,082.89
WORDEN, RUSSELL GARLAND	OFFICE MANAGER.....	6,600.01

OFFICE OF THE HON. CHALMERS P WYLIE

BENTLEY, ALICE L	PART-TIME EMPLOYEE	2,600.01
BLOOM, WALLER C	DISTRICT REPRESENTATIVE	8,840.01
CONWAY, MARY	TEMPORARY EMPLOYEE, FROM JUN 7	712.00
DICKERSON, THOMAS PATRICK	LEGISLATIVE ASSISTANT.....	6,500.01
DOUGLAS, CHARLES V	LBJ CONGRESSIONAL INTERN, FROM JUN 6.....	741.67
DUNSTAN, BETTY MARIE	SECRETARY.....	3,744.00
FISK, CAROLYN FELL	SPECIAL PROJECTS/CASE WORKER	6,759.99
GAMBO, ANGELA S	SECRETARY.....	5,720.01
GREENE, KATHLEEN A	SECRETARY.....	4,524.00
HART, BENSON HAMBLETON	ECONOMIC ADVISOR	12,839.88
KOPPERS, ROSEMARY ELIZABETH	SECRETARY.....	3,757.53
LEITNER, CYNTHIA I	OFFICE MANAGER.....	7,020.00
LYNCH, DAVID HUGH	ASSISTANT DISTRICT REPS.....	6,249.99
PAPPAS, CONSTANTINA ELENI	SECRETARY.....	3,163.33
WAGMAN, KIM ANN	RECEPTIONIST.....	3,120.00
WARLING, NEAL ROBERT	ASSISTANT DISTRICT REPRESENTATIVE	6,249.99
ZANARDI, JANICE MARIE	TEMPORARY EMPLOYEE, FROM JUN 20	440.00

OFFICE OF THE HON. SIDNEY R YATES

BAIN, MARY ANDERSON	ADMINISTRATIVE ASSISTANT.....	13,029.24
BOWMAN, MARY E	CLERK.....	127.16
BROWN, KIMBERLY ANN	RECEPTIONIST.....	3,500.01
CONLON, JOYCE BARE	STAFF ASSISTANT.....	4,680.00
DORF, MICHAEL CHARLES	SPECIAL ASSISTANT.....	11,049.99
FISHER, JUDITH B	CONGRESSIONAL ASSISTANT.....	6,539.52
FULLER, PATRICIA C	CLERK.....	4,632.15
GOLD, CHERYL LYNN	CONGRESSIONAL AIDE	7,020.00
MANSBACHER, URSULA	STAFF SPECIALIST	8,840.01
MILLER, HELEN J	TEMPORARY EMPLOYEE, FROM MAY 23 TO MAY 31	800.00
NADLIN, EDNA A	EXECUTIVE ASSISTANT-DISTRICT.....	9,536.79
TURKO, JOANNE	TEMPORARY EMPLOYEE, FROM JUN 20	366.67
VANDUSEN, GEORGE	SUBURBAN DISTRICT REP.....	9,500.01
WINPISINGER, VICKIE LEE	SECRETARY.....	6,999.99

OFFICE OF THE HON. GUS YATRON

BENNETT, SARAH ANN	RECEPTIONIST.....	3,713.33
BOLOGNESE, KERRY DRAKE	LEGISLATIVE AIDE.....	5,568.60
BROAD, ELWOOD J	STAFF ASSISTANT.....	4,517.19
BROBST, RACHEL P	STAFF ASSISTANT.....	2,966.61
FISHER, RODNEY M	ADMINISTRATIVE AIDE.....	7,012.01
GARSTKA, LORI	STAFF ASSISTANT, FROM MAY 2	1,720.83
GEMMELL, JOSEPH P	ADMINISTRATIVE ASSISTANT.....	14,375.01
MATZ, CATHERINE L	STAFF ASSISTANT.....	4,524.00
MENZIES, JAMES THOMAS	TEMPORARY EMPLOYEE, TO MAY 31.....	2,000.00
MORRIS, FREDERICK JOHN	STAFF ASSISTANT.....	3,993.90
MOUSSOURI, MARA	TEMPORARY EMPLOYEE, FROM JUN 1	890.00
NOLAN, JULIANNE	STAFF ASSISTANT.....	2,625.00
NYCE, JENNIFER	TEMPORARY EMPLOYEE, FROM JUN 1	890.00
PAULL, GEORGE	TEMPORARY EMPLOYEE	6,600.00
SARNOSKI, SHARON ANN	CASEWORKER.....	3,208.34
SAUERS, LOUIS M	ADMINISTRATIVE AIDE.....	8,246.61
SAWICKI, NANCY FORMICONI	STAFF ASSISTANT.....	2,859.99
SHEAR, KAREN J	CASEWORKER.....	5,741.61
STEVENS, VERONICA T.	OFFICE MANAGER, TO MAY 8	2,126.54
WILSON, MIRIAM SCOGGINS	CASEWORKER.....	3,487.14

OFFICE OF THE HON. C W BILL YOUNG

ANGELO, BEVERLY FRANCES	SECRETARY TO CONGRESSMAN.....	4,800.00
ANGELO, SCOTT G	D.C. INTERN, FROM JUN 20	308.00
ARNOLD, PAULINE ANN	SECRETARY.....	5,625.00
CHAMBERLAIN, CAROL N	LEGISLATIVE CORRESPONDENT	5,720.01
CRETEKOS, GEORGE N	CLERK-STAFF ASSISTANT.....	7,800.00
FALCONETTI, ANNETTE	ASSISTANT, FROM JUN 16.....	
	LBJ CONGRESSIONAL INTERN, MAY 16—JUN 15.....	1,390.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. C W BILL YOUNG—CONTINUED

GLASSMAN, ELLEN JO	SECRETARY.....	\$4,290.00
GLENN, HARRY JOHN	RESEARCH ASSISTANT.....	6,000.00
GREGORY, DOUGLAS M	ADMINISTRATIVE ASSISTANT.....	11,700.00
KIDD, CECIL D JR	STAFF ASSISTANT, FROM JUN 20.....	488.89
KYLE, WILLIAM JAMES	SPECIAL ASSISTANT.....	5,330.01
PRICE, ALICE W	CASE ASSISTANT.....	7,020.32
RIZZO, MARY JANE	COMPUTER OPERATOR/LEGIS CORR, TO MAY 31.....	3,200.00
SESSOMS, WILLIAM RICHARD	OFFICE MANAGER.....	8,419.80
SPITZIG, ANNIE RUTH	SECRETARY.....	5,330.01
TRAUTVETTER, PAULA ANNE	LEGISLATIVE ASSISTANT.....	5,799.99
WOTEN, LAURIE A	RECEPTIONIST, TO MAY 31.....	1,916.66

OFFICE OF THE HON. DON YOUNG

AGNEW, RICHARD A	LEGISLATIVE ASSISTANT.....	6,750.00
AHWINONA, CYNTHIA ANN	RECEPTIONIST.....	4,000.01
ARNES, PEGGY M	DISTRICT STAFF ASSISTANT.....	999.99
DAVIS, CHARLES MICHAEL	PRESS SECRETARY.....	3,999.99
GREGG, WESLEY C	SPECIAL ASSISTANT.....	5,000.01
HUDSON, LUCY DIANE	STAFF ASSISTANT.....	3,958.33
IANI, FRANCES SWANNIE	DISTRICT STAFF ASSISTANT.....	600.00
JOHNSON, MYRTLE F	STAFF ASSISTANT.....	500.01
JONES, MARCIA ALEXANDRA	PART-TIME EMPLOYEE, TO MAY 31.....	1,890.00
	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	200.00
	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	999.99
	STAFF ASSISTANT.....	11,874.99
	EXECUTIVE ASSISTANT.....	900.00
	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	600.00
	D.C. INTERN, FROM JUN 1.....	8,625.00
	SPECIAL ASSISTANT.....	9,249.99
	LEGISLATIVE ASSISTANT.....	800.00
	PART-TIME EMPLOYEE, FROM JUN 7.....	5,124.99
	SPECIAL ASSISTANT.....	3,050.00
	PART-TIME EMPLOYEE, TO APR 30.....	4,050.00
	LEGISLATIVE AIDE, FROM MAY 1.....	6,249.99
	COMPUTER OPERATOR.....	420.00
	SPECIAL ASSISTANT.....	7,250.01
	D.C. INTERN, FROM JUN 10.....	300.00
	EXECUTIVE SECRETARY.....	9,083.33
	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31.....	
	DISTRICT REPRESENTATIVE.....	

OFFICE OF THE HON. ROBERT A YOUNG

ANTHONY, PAULA REA	LEGISLATIVE ASSISTANT.....	5,069.16
BROTHERTON, SUE W	STAFF ASSISTANT.....	4,500.00
BRUNTRAGER, CAROL ANN	STAFF ASSISTANT.....	1,875.00
CARTWRIGHT, LINDA A	PART-TIME EMPLOYEE, FROM JUN 1.....	500.00
CRIBBEN, PATRICK JOSEPH	STAFF ASSISTANT, FROM MAY 1.....	2,083.34
DALEY, AUDREY ANN	STAFF ASSISTANT.....	3,161.79
DOOLEY, JOSEPH MICHAEL	LEGISLATIVE ASSISTANT, FROM JUN 1.....	1,583.33
DOYLE, JOHN P	STAFF ASSISTANT, TO APR 30.....	1,875.00
ELMESTAD, GARY	STAFF ASSISTANT.....	5,499.99
KANE, POLLY W	STAFF ASSISTANT.....	3,125.01
KIENSTRA, CHRISTINA MARIE	TEMPORARY EMPLOYEE, FROM JUN 1.....	833.33
MARINELLI, MICHAEL X	LEGISLATIVE ASSISTANT.....	5,000.01
MEYER, WALTER L	STAFF ASSISTANT—DISTRICT MANAGER.....	11,337.51
MORRISSEY, REBECCA	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
PICCIONE, MARY E	STAFF ASSISTANT.....	3,125.01
PUDLOWSKI, SUZANNE M	TEMPORARY EMPLOYEE, FROM JUN 1.....	890.00
SHAFROTH, SALLY	EXECUTIVE SECRETARY.....	5,000.01
SHEWARD, MICHAEL CHARLES	PRESS SECRETARY.....	8,250.00
SILVERS, MARIE	SPECIAL ASSISTANT.....	6,704.04
TALISNIK, MICHAEL H	CHIEF LEGISLATIVE ASSISTANT.....	6,624.99
VANDILLEN, JEANNINE A	SECRETARY.....	4,577.10
WEBB, JAMES MCKENZIE	LEGISLATIVE ASSISTANT.....	300.00
WILSON, QUENTIN	STAFF ASSISTANT.....	7,625.01

OFFICE OF THE HON. CLEMENT J ZABLOCKI

AMIDZICH, GAIL M	LEGISLATIVE ASSISTANT.....	8,075.01
BRUNER, KATHRYN M	OFFICE ASSISTANT, TO APR 13.....	595.83
DUNLAP, KENNETH J JR	PART-TIME EMPLOYEE, TO MAY 31.....	613.60
EAKER, GERALDINE W	PERSONAL SECRETARY AND CASE WORKER.....	10,575.00
EDWARDS, BRIDGET L	LEGISLATIVE CORRESPONDENT.....	4,449.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

OFFICE OF THE HON. CLEMENT J ZABLOCKI—CONTINUED

HOPKINS, VIRGINIA LEE	CASEWORKER.....	\$6,375.00
JACOBY, PATRICIA ANN	SECRETARY.....	6,125.01
KROMMENHOEK, RUTH	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
KULCZYCKI, ALFRED S	ADMINISTRATIVE ASSISTANT.....	13,077.66
MERRILL, DEBORAH J	STAFF ASSISTANT.....	6,200.01
PLANT, LESLIE G	OFFICE ASSISTANT.....	2,750.01
PROTASIEWICZ, JANET CLAIRE	OFFICE ASSISTANT.....	1,950.00
REYNA, DORA	SECRETARY-DISTRICT OFFICE.....	2,265.63
ROBERTSON, JACQUELINE T	FILE ASSISTANT.....	4,100.01
SCHIELE, PATRICIA MAY	WAUKESHA OFFICE SECRETARY.....	2,333.34
SCHIERA, JUDITH A	SECRETARY-DISTRICT OFFICE.....	6,000.00
WALLEY, EILEEN	RECEPTIONIST-APPT SECTY.....	5,100.00
WICK, JAMES M	PART-TIME EMPLOYEE.....	2,409.01
WISNIEWSKI, MARK S	PART-TIME EMPLOYEE, TO APR 30.....	176.80

OFFICE OF THE HON. ED ZSCHAU

AUSTIN, VICKIE M	SECRETARY TO ADMIN ASST.....	5,790.00
CINDRICH, KAREN	PERSONAL SECRETARY.....	6,852.49
COCKE, ROSE M	STAFF ASSISTANT.....	4,999.99
DOUGHERTY, ANDREW N	PRESS ASSISTANT.....	6,000.00
GORNEY, MARIJO	LEGISLATIVE ASSISTANT.....	7,333.75
GOULD, SHERYL L	D.C. INTERN, FROM JUN 1.....	700.00
HARTUNG, JULIA ANN	RECEPTIONIST.....	4,000.00
LEMUNYON, JAMES M	.....	6,000.00
MCKEEN, MARK	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	890.00
MILLER, LYNNE D	STAFF ASSISTANT.....	2,500.01
MIZE, KATERINE A	STAFF ASSISTANT.....	3,750.00
SINZ, MARK A	PART-TIME EMPLOYEE, FROM JUN 1.....	300.00
SWANSON, LYNN SMITH	STAFF ASSISTANT.....	6,625.00
WICHSER, ROBERT J	ADMINISTRATIVE ASSISTANT.....	15,950.01
WILLIAMS, FRANCES JOAN	DISTRICT ADMINISTRATIVE ASST.....	10,625.01
WOLDOW, ROBERT D,JR	STAFF ASSISTANT.....	5,050.00

MISCELLANEOUS ITEMS

BROOKS, ROGER C	DRIVER.....	7,717.14
FOBBS, WILLIE JR	CHAUFFEUR.....	7,125.00
NICKENS, GEORGE IRVIN	CHAUFFEUR.....	7,172.16

COMMITTEE ON AGRICULTURE

ABRAM, CHRISTINE D	STAFF ASSISTANT (C).....	7,125.69
ADAMS, STEPHEN T	STAFF ASSISTANT (P).....	12,609.99
ADAMS, THOMAS E JR	STAFF CONSULTANT (P).....	10,607.07
ALDRETE, CRISTOBAL P	SPECIAL COUNSEL (P).....	14,900.01
ALLEN, PETER H	STAFF ASSISTANT (P), TO APR 30.....	3,875.00
ANDERSON, ROBERT E	FLOATER, STAFF ASSISTANT.....	5,666.66
ASHMORE, JAMES N	STAFF ASSISTANT (P).....	11,622.33
AYRES, DERECK	STAFF ASSISTANT, FROM JUN 13.....	150.00
BALBACH, MARGARET K	STAFF ASSISTANT, FROM MAY 23.....	2,533.33
BENBROOK, CHARLES	SUBC STAFF CONSULTANT.....	10,050.00
BOR, ROBERT M	CHIEF COUNSEL (P).....	16,800.00
BRENNER, BERNARD	PRESS SECRETARY (P).....	12,238.29
BROWN, ANITA R	STAFF ASSISTANT (P).....	10,008.87
BRYAN, JOHN HUNTER	STAFF ASSISTANT, FROM JUN 1.....	890.00
BUENTELLO, IRENE	STAFF ASSISTANT (C).....	6,249.99
CASHDOLLAR, ROBERT A	CONSULTANT.....	12,600.00
CASTILLO, A MARIO	STAFF DIRECTOR (P).....	16,800.00
CHAPMAN COLB, NANCY LOUISE	STAFF ASSISTANT (FLOATER).....	6,997.74
CURRIE, JOHN M	STAFF ASSISTANT, TO APR 30.....	1,250.00
DISIMONE, RITA L	STAFF ASSISTANT.....	9,999.99
DOCKERY, ANTHONY	STAFF ASSISTANT, FROM MAY 16.....	2,250.00
DUBARD, CAROL A	STAFF ASSISTANT (C).....	9,300.00
DUNGAN, MARK	STAFF ASSISTANT.....	8,452.33
DUVAL, GERALD C	PRINTING CLERK (P).....	9,626.49
EBERSOLE, DAVID	STAFF ASSISTANT.....	7,410.00
FERGUSON, MICHELE D	STAFF ASSISTANT, FROM JUN 13.....	500.00
FERSH, ROBERT J	SUBC. STAFF DIRECTOR.....	10,968.75
GALLAGHER, LYNN F	STAFF ASSISTANT.....	9,099.99
GRAY, BONNIE MARIE	STAFF ASSISTANT, TO MAY 31.....	2,773.34
HATTON, BRENDA B	SUBCOMMITTEE STAFF COUNSULTANT.....	10,365.24
HELLMER, VICTORIA LYNN	STAFF ASSISTANT.....	4,809.99
HILTY, CHARLES R	MINORITY STAFF DIRECTOR.....	5,000.01
HOFFMAN, STEVEN	STAFF ASSISTANT.....	4,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

COMMITTEE ON AGRICULTURE—CONTINUED

HOGAN, JOHN E	MINORITY COUNSEL (P)	\$15,950.01
HUBERT, LAVERNE PATRICK	LAW CLERK, FROM MAY 16	2,250.00
JENNINGS, JACQUELINE L	STAFF ASSISTANT (C)	7,401.99
JOHNSON, JAMES WM,JR	STAFF ASSISTANT	6,997.86
JORGENSEN, GERALD R	STAFF CONSULTANT (C)	10,063.20
KERR, STEPHEN R	STAFF ASSISTANT	9,125.01
KEYSER, DIANE M	STAFF ASSISTANT (C)	7,481.76
KOGUT, JULIA W	STAFF ASSISTANT (C), TO APR 30	
	STAFF ASSISTANT (P), FROM MAY 1	9,890.49
LEWIS, KATHLEEN M	STAFF ASSISTANT	5,000.01
LIESMAN, DIANE	STAFF ANALYST (C)	8,250.00
LIVINGSTON, MARSHALL O	STAFF ASSISTANT	4,891.67
LOWERRE, ROBERT T	ASSOCIATE COUNSEL (P)	15,950.01
LOWERRE, ROBERT JR	STAFF ASSISTANT, FROM JUN 13	150.00
MARTINEZ, LORETTA MARIE	STAFF ASSISTANT, FROM MAY 23	1,952.78
MCCOY, STEVEN A	STAFF ANALYST (P)	9,730.75
MONAGHAN, FRANCES T	STAFF ASSISTANT, TO APR 30	
	STAFF ASSISTANT (C), FROM MAY 1	5,570.46
MOOS, EUGENE	SUBCOMMITTEE STAFF CONSULTANT	12,600.00
NEVILLE, THOMAS F	STAFF ASSISTANT (P)	11,499.99
O'CONNER, WILLIAM E,JR	STAFF ASSISTANT (P)	11,625.00
ORWICK, KAREN S	STAFF ASSISTANT	5,579.17
PALMER, GEORGE LOUIS	SUBCOMMITTEE STAFF CONSULTANT	12,600.00
PECORE, PEGGY L	HEARING CLERK (P)	10,577.73
PENDER, HEIDI	STAFF ASSISTANT	6,249.99
POWELL, DIANNE	STAFF ASSISTANT (C)	9,890.49
RAWLS, CHARLES RICHARDSON	SUBCOMMITTEE STAFF COUNSULTANT	7,500.00
RENNERT, PATRICIA G	STAFF ASSISTANT	5,199.99
ROSE, JOAN TEAGUE	STAFF CONSULTANT	11,250.00
ROSENBAUM, LESLIE	STAFF ASSISTANT	3,692.10
SMITH, DEBORA A	STAFF ASSISTANT	5,000.01
TAYLOR, RHONDA L	STAFF ASSISTANT	5,000.01
TEMPLE, GLENDA LOUISE	STAFF ASSISTANT (P)	9,890.49
TIPPETT, JAMES C	STAFF CONSULTANT (P)	11,505.00
TOOPS, WILLIAM DAVID	STAFF ASSISTANT	7,250.01
TREVINO, JESSE A	STAFF ASSISTANT (C)	6,916.67
VACIN, LYDIA	STAFF ASSISTANT	2,007.18
WALSH, ELEANOR S	STAFF ASSISTANT (C)	7,539.33
WEISS, JEFFREY S	STAFF ASSISTANT, FROM APR 4	5,250.00
WELCOME, GERALD W,JR	STAFF ASSISTANT (C)	8,000.01
WINSTON, FRANK,JR	STAFF ASSISTANT	8,164.67

COMMITTEE ON APPROPRIATIONS

ALLEN, GEORGE F	STAFF ASST TO MINORITY (P)	13,974.99
ASBY, FELIX E	ASSISTANT DIRECTOR, TO MAY 31	10,633.34
BACHULA, GARY R	ASSOCIATE STAFF MEMBER (P)	12,600.00
BARRY, THOMAS V	ASSOC STAFF TO CONG. MRAZEK (P), TO APR 30	4,200.00
BAUMGARTNER, EILEEN M	ASSOC STAFF TO CONG SABO (P), TO APR 30	4,200.00
BEVELS, TERRY D	STAFF ASSISTANT (P)	12,275.01
BIEGING, DAVID ARTHUR	ASSOC STAFF TO CONG SABO (P), FROM MAY 1	8,400.00
BIVINS, LEE,II	ASSOC STAFF TO CONG HIGHTOWER (P)	7,347.78
BOBBITT, DOUGLASS E	STAFF ASST TO MINORITY (P)	7,800.00
BOMBARDIER, GARY E	ASSOC STAFF TO CONG MCHUGH (P)	10,920.00
BOROVINA, ANTON J	ASSOC STAFF TO CONG MRAZEK, FROM MAY 1	8,400.00
BOSTER, RON S	ASSOC STAFF TO CONG REGULA (P), TO MAY 31	8,400.00
BOWMAN, DEBORAH J	STAFF ASSISTANT (P)	6,575.01
BOYD, BRENDA L	EDITORIAL ASSISTANT (C)	5,450.01
BRADDOCK, SCHUYLER J	ADMINISTRATIVE AIDE (C), FROM JUN 15	508.44
BRADY, LEE A	ADMINISTRATIVE AIDE (C)	4,074.99
CAMBON, PAUL F	ASSOC STF TO CONG LIVINGSTON (P), MAY 1-MAY 31	4,200.00
CHOQUINARD, GERARD J	ADMINISTRATIVE ASSISTANT (P)	11,799.99
CRAWFORD, RICHARD L	ASSOC STAFF TO CONG BONER (P)	12,500.01
DAHLBERG, GREGORY R	STAFF ASSISTANT (P)	11,300.01
DANDY, DARROLD A	ASSOCIATE STAFF MEMBER (P)	10,286.25
DAVIS, DELACROIX,III	STAFF ASSISTANT (P)	12,525.00
DAVIS, ROBERT V	STAFF ASSISTANT (P)	13,350.00
DECELL, HAL C,III	ASSOC STAFF TO CONG WHITTEN (P)	10,500.00
DODDS, WILLIAM D	PAGE (C), TO APR 30	701.88
DORN, NANCY P	ASSOC STAFF TO CONG LOEFFLER (P)	6,999.99
DUFFY, BEVAN	ASSOC STAFF TO CONG DIXON (P)	9,478.23
DYER, JAMES W	ASSOC STAFF TO CONG MCDADE (P)	12,600.00
EDMONDSON, AARON D	STAFF ASSISTANT (P)	15,375.00
EVERED, STEPHEN A	ASSOC STAFF TO CONG AUCCOIN (P)	10,081.77
FAIRCHILD, JIMMY RAY	STAFF ASST TO MINORITY (P)	11,891.04
FARMER, PAUL V	EDITOR (P)	13,974.99
FISHER, JAMES PARIS	ASSOC STAFF TO CONG HEFNER (P)	12,600.00
FISHER, JOHN DONALD	ASSOC STAFF TO CONG YATES (P)	10,968.75
FOSTER, ROBERT B	STAFF ASSISTANT (P)	15,375.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

COMMITTEE ON APPROPRIATIONS—CONTINUED

FREESE, TERENCE L	ASSOC STAFF TO CONG DICKS (P)	\$8,855.61
FULTON, PATTISON	ASSOCIATE STAFF MEMBER (P)	12,600.00
GILBERT, SANDRA A	ADMINISTRATIVE AIDE (C)	8,499.99
GOLDMAN, MORRIS B	ASSOC STAFF TO CONG LEWIS (P)	12,586.26
GORMAN, SUSAN A	ADMINISTRATIVE AIDE (C)	5,700.00
GUNNELS, AUBREY A	STAFF ASSISTANT (P)	15,279.24
HALL, CAROL D	ASSOC STAFF TO CONG REGULA (P), FROM JUN 1	2,750.00
HAND, LUCY MCLELLAND	ASSOC STAFF TO CONG LEHMAN (P)	9,957.99
HARDY, DEBRA MAE	ASSOC STAFF TO CONG O'BRIEN (P)	7,600.00
HENEHAN, LINDA D	SECRETARY	6,000.00
HUGO, FRANCIS M	MINORITY CLERK (P)	14,375.01
JACKSON, LEROY W	ASSOC STAFF TO CONG WATKINS (P), TO APR 30	3,900.00
JACOBS, JEFFREY W	STAFF ASST TO MINORITY (P)	11,700.00
JOHNSON, KATHLEEN R	STAFF ASSISTANT (P)	11,025.00
JONES, AUCIA	ADMINISTRATIVE AIDE (C)	4,674.99
KANE, DIANN	ADMINISTRATIVE AIDE (C)	5,499.99
KEDZIOR, DENNIS M	STAFF ASSISTANT (P)	15,375.00
KINGFIELD, THOMAS J	STAFF ASSISTANT (P)	15,375.00
KNISELY, ROBERT LYLE	STAFF ASSISTANT (P)	12,300.00
KONEN, LOTTIE A	ADMINISTRATIVE ASSISTANT, TO MAY 31	6,217.11
	SECRETARY, FROM JUN 1	9,750.00
KRAFT, KENNETH A	ASSOC STAFF TO CONG COUGHIN (P)	5,383.34
KREIS, PHYLLIS	ASSOC STAFF TO CONG WATKINS (P), FROM MAY 1	10,659.99
KULIKOWSKI, JAMES M	STAFF ASST TO MINORITY (P)	5,700.00
LAKE, VALRIE L	SECRETARY	5,537.49
LEASOR, JENI	ADMINISTRATIVE AIDE (C)	4,916.67
LEPORATTI, LOUIS J	ASSISTANT DIRECTOR, FROM JUN 1	5,199.99
LEWIS, CHARLYN M	SECRETARY	5,350.95
LEWIS, JANE F	CLERICAL ASST-MINORITY (C)	9,984.99
LICHT, MARK	ASSOC STAFF TO CONG CLARENCE LONG (P)	12,600.00
LILLY, SCOTT	ASSOC STAFF TO CONG OBEY (P)	15,375.00
LOMBARD, EDWARD E	STAFF ASSISTANT (P)	7,700.01
LYNCH, KEVIN A	ASSOC STAFF TO CONG. RATCHFORD (P)	4,850.01
MAES, LORINDA R	ADMINISTRATIVE AIDE (C)	12,875.01
MAGLIOCCHETTI, PAUL J	STAFF ASSISTANT (P)	16,625.01
MAINLAND, KEITH F	STAFF ASSISTANT (P)	7,925.01
MALASPINA, MARY	CLERK & STAFF DIRECTOR (P)	15,375.00
MALOW, RICHARD N	STAFF ASSISTANT (P)	7,476.75
MANNINA, SUSAN MARIE	ASSOC STAFF TO CONG DWYER (P)	15,375.00
MARINELLI, WILLIAM A	STAFF ASSISTANT (P)	11,199.99
MARX, KENNETH M	STAFF ASSISTANT (P)	1,403.76
MASSEY, JON H	PAGE (C), FROM MAY 1	6,300.00
MATTS, MARCIA L	ADMINISTRATIVE AIDE (C)	10,575.00
MCCARTHY, DAVID J	ASSOC STAFF TO CONG MYERS (P)	8,750.01
MCGAREY, PATRICK O	ASSOC STAFF TO CONG AKAKA (P)	15,249.99
MEREDITH, MILTON B	STAFF ASSISTANT (P)	14,874.99
MICONI, AMERICO S	STAFF ASSISTANT (P)	9,000.00
MOAG, JOHN A JR	ASSOC STAFF TO CONG. HOYER (P)	15,375.00
MOHRMAN, FREDERICK G	STAFF ASSISTANT (P)	10,968.75
MONDESIRE, JEROME W	ASSOC STAFF TO CONG GRAY (P)	12,225.00
MOORE, HENRY E	STAFF ASSISTANT (P)	7,500.00
MORRISSEY, DONALD J	ASSOC STAFF TO CONG RUDD (P)	5,724.00
MURPHY, PETER J JR	STAFF ASSISTANT (P)	10,658.58
MURPHY, PLEASANT L	ASSOC STAFF TO CONG WILSON (P)	8,874.99
MURRAY, MARK W	STAFF ASSISTANT (P)	15,375.00
NEIL, HENRY A JR	ASSOC STAFF TO CONG BEVILL (P)	12,600.00
NOLEN, EDD	ASSOC STAFF TO CONG EARLY (P)	10,968.75
OLIVER, JANICE D	STAFF ASSISTANT (P)	15,375.00
OSTHAUS, JOHN G	ASSOC STAFF TO CONG CHAPPELL (P)	12,216.96
OTTO, BERTON R	ADMINISTRATIVE AIDE (C)	4,275.00
PATE, DONA L	STAFF ASSISTANT (P)	14,124.99
PEEL, TERRY ROBERT	ADMINISTRATIVE AIDE (C)	5,499.99
PERRY, ANGELINA	STAFF ASSISTANT (P)	15,375.00
PFLUGER, FREDERICK F	ASSOC STAFF TO CONG M EDWARDS (P)	11,250.00
PIERSON, LLOYD O	STAFF ASSISTANT (P)	11,325.00
PLASHAL, JOHN GALVIN	ASSOC STF TO CONG LIVINGSTON (P), TO APR 30	8,400.00
POSEY, TYLER S	ASST TO CONG LIVINGSTON, FROM JUN 1	15,375.00
	STAFF ASSISTANT (P)	12,600.00
POWERS, EDWIN F	ASSOC STAFF TO CONG J EDWARDS (P)	15,950.01
PRUITT, DAVID C, III	ASSISTANT DIRECTOR	15,375.00
QUIGLEY, ROBERT C	STAFF ASSISTANT (P)	12,600.00
RICHBOURG, DONALD E	ASSOC STAFF TO CONG GREEN (P)	5,928.45
RICHTER, PATRICIA E	ASSOC STAFF TO CONG NATCHER (P)	5,975.01
RIHELY, DIANE	ADMINISTRATIVE AIDE (C)	4,904.64
SAVIA, TONI MARIA	SECRETARY TO MINORITY (C)	10,968.75
SCHIMMEL, CAROL J	ASSOC STAFF TO CONG BOGGS (P)	9,774.99
SCHOONMAKER, JAN	STAFF ASSISTANT (P)	12,600.00
SCHUERCH, WILLIAM E	ASSOC STAFF TO CONG MURTHA (P)	14,874.99
SCIALABBA, CARMEN V	STAFF ASSISTANT (P)	12,600.00
SERAPHIM, ROBERT A	ASSOC STAFF TO CONG BOLAND (P)	12,600.00
SHEEHY, MICHAEL W		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

COMMITTEE ON APPROPRIATIONS—CONTINUED

SHELLEY, ZACK H,JR	ASSOC STF TO CONG BILL YOUNG (P)	\$12,401.16
SHERMAN, ROBERT	ASSOC STAFF FOR CONG CARR (P), TO MAY 8	
	ASSOC STAFF FOR CONG CARR (P), FROM MAY 10	12,460.00
SHULAW, DALE M	ADMINISTRATIVE AIDE (C)	7,416.36
SIERRA, ELAINE	ASSOC STAFF TO CONG ROYBAL (P), FROM MAY 1	4,500.00
SIGMON, DONALD NEAL	STAFF ASSISTANT (P)	12,200.01
SILVEIRA, MARY A	STAFF ASST TO MINORITY (P)	7,134.63
SMITH, AUSTIN G	STAFF ASSISTANT (P)	9,099.99
SMITH, CHERYL L	ASSOC STAFF TO CONG STOKES (P)	10,250.01
SMITH, CLAUDE WILLIAM,JR	STAFF ASSISTANT (P)	14,874.99
SMITH, DONALD PAUL	STAFF ASSISTANT (P)	13,950.00
STEPHENS, MICHAEL A	STAFF ASSISTANT (P)	12,300.00
STULL, ANN M	SECRETARY, TO MAY 31	
	ADMINISTRATIVE ASSISTANT, FROM JUN 1	6,024.99
SUSSMAN, DEBORAH L	ASSOC STAFF TO CONG ROGERS (P), TO MAY 31	
	ASSISTANT TO CONG ROGERS (P), FROM JUN 1	7,916.67
	ADMINISTRATIVE AIDE (C)	7,275.00
TAYLOR, BETTY LOU	ASSOC STAFF TO CONG ALEXANDER (P)	10,286.25
THOMAS, DOROTHY LAINE	OFFICE ASST (C)	6,249.99
THOMAS, RANDOLPH	STAFF ASSISTANT (P)	11,799.99
THOMSON, PAUL E	ASSOC STAFF TO CONG ADDABBO (P)	9,249.99
TIMUN, EILEEN C	STAFF ASSISTANT (P)	12,375.00
URIAN, GEORGE A	ASSOC STAFF OF CONG PORTER (P)	6,375.00
VAN LEER, ANN M	ASSOC STAFF TO CONG KEMP (P)	9,000.00
VANCLEVE, MICHELLE	EXECUTIVE DIRECTOR	15,375.00
VANDERGRIFF, R W,JR	STAFF ASSISTANT (P)	13,299.99
VANWAGENEN, JAMES S	ASSISTANT DIRECTOR	15,950.01
VANWAGENEN, JOHN A	ASSOC STAFF TO CONG ROBINSON (P)	6,357.99
WADDELL, ANN G	SECRETARY	4,824.99
WEAVER, NANCY H	ASSOCIATE STAFF MEMBER (P)	12,600.00
WEBBER, ROBERT J,JR	STAFF ASSISTANT (P)	12,525.00
WEINBERGER, MICHAEL S	ASSOC STAFF TO CONG VA SMITH (P)	12,218.76
WESTERN, HARVEY JOSEPH	ADMINISTRATIVE AIDE (C)	5,975.01
WHIPP, BETH LORI	ASSOC STAFF TO CONG MILLER (P)	7,021.80
WILCOX, CONSTANCE B	STAFF ASSISTANT (P)	13,524.99
WILLSON, J DAVID	ASSOC STAFF TO CONG CONTE (P)	11,719.94
WOLLERTON, CHARLES V	ADMINISTRATIVE AIDE (C)	4,950.00
WOOTEN, LYLIA HAGA		

COMMITTEE ON ARMED SERVICES

ARGENTA, RITA D	SECRETARY (C)	6,889.26
BARNES, FRANK ALVERON	CLERICAL STAFF ASSISTANT (C)	5,795.55
BARRETT, ARCHIE D	PROFESSIONAL STAFF MBR	11,861.55
BATTISTA, ANTHONY R	PROFESSIONAL STAFF MEMBER (P)	15,950.01
BAUSER, EDWARD J	PROFESSIONAL STAFF MEMBER (P)	3,671.01
BAYER, CARL T	PROFESSIONAL STAFF MBR	15,500.01
BENEDICT, JENNIFER L	SECRETARY	5,566.38
BOVA, JOYCE C	SECRETARY (C)	6,517.05
BROWN, EMMA M	FINANCIAL ASST (P)	10,049.01
CAMPBELL, DONALD L	PROFESSIONAL STAFF MBR	13,779.99
CHASE, ALAN C	PROFESSIONAL STAFF MEMBER (P)	11,916.12
COFER, WILLISTON B,JR	PROFESSIONAL STAFF MBR	15,699.99
COSSEBOOM, MARGARET MARY	SECRETARY, FROM APR 5	4,550.01
CRAUN, DIANE	SECRETARY	5,970.60
DONAHUE, BETTE J	RECEPTIONIST (C)	3,692.49
DOTY, ANDREA M	SECRETARY	5,272.95
DUDLEY, LISA ANN	SECRETARY, FROM JUN 9	794.44
ELROD, MARILYN	SUBCOMMITTEE STAFF ASSISTANT	11,750.01
EMMERICH, ROBERT M	PROFESSIONAL STAFF MEMBER (P)	14,874.99
FLESHMAN, WILLIAM T,JR	INVESTIGATOR, FROM JUN 27	555.56
FORD, JOHN JOSEPH	STAFF DIRECTOR (P)	16,800.00
GILLECE, MARY ANN	COUNSEL (P), TO APR 13	2,303.89
GRAY, BETTY B	SECRETARY	4,684.68
HARDY, ISSIAH	CLERICAL STAFF ASSISTANT (C)	5,955.84
HEATH, KAREN S	PROFESSIONAL STAFF MBR	12,350.01
HOGAN, WILLIAM H,JR	GENERAL COUNSEL (P)	15,646.32
HOLLIDGE, LILLIE DENISE	SECRETARY (C)	4,275.00
HOLTON, EDWARD J	INVESTIGATOR	10,156.67
JONES, BRENDI J	SECRETARY (C)	5,724.81
JONES, NANCY SUE	EXECUTIVE SECRETARY (P)	10,205.01
KLEIN, ADAM J	COUNSEL (P)	14,770.59
KNOTT, SHARON A	CALENDAR CLERK (C)	5,581.11
KRISER, LOUIS	PROFESSIONAL STAFF MEMBER (P)	11,341.26
LALLY, JOHN F	COUNSEL (P)	6,686.01
LEE, DEBORAH LYNN ROCHE	RESEARCH ASSISTANT, FROM APR 10	5,624.99
LIPOVAC, KATHLEEN A	SECRETARY (C)	5,713.62
LUDEMAN, LORENA R	SECRETARY	5,526.72
LUNGER, RICHARD T,JR	PROFESSIONAL STAFF MBR	12,716.64
MCAFFEE, MAURITA L	SECRETARY (C)	7,229.85

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

COMMITTEE ON ARMED SERVICES—CONTINUED

MOORE, ALMA B	PROFESSIONAL STAFF MBR, TO APR 13.....	
NELSON, WARREN L	PROFESSIONAL STAFF MEMBER (P), FROM APR 14.....	\$9,719.37
OSTERMAN, GEORGIA C	SUBCOMMITTEE STAFF ASSISTANT.....	12,600.00
OSWALD, VERA L	SECRETARY (C).....	6,354.15
PRESTON, COLLEEN A	SECRETARY.....	4,694.34
PRICE, WILLIAM	COUNSEL, FROM APR 14.....	8,555.55
SCHAFER, ROBERT E	PROFESSIONAL STAFF MBR.....	11,022.78
SCOTT, PAMELA	PROFESSIONAL STAFF MEMBER (P).....	15,450.00
SCRIVNER, PETER C	SECRETARY.....	5,343.39
SHWILLER, SEYMOUR	PROFESSIONAL STAFF MEMBER (P).....	15,950.01
SPINA, ELIZABETH A	PROFESSIONAL STAFF MBR.....	13,988.91
TSOMPANAS, PAUL L	SECRETARY.....	3,900.00
WATERS, JAMES C	PROFESSIONAL STAFF MEMBER (P).....	15,950.01
WEST, MICHAEL A	INVESTIGATOR.....	13,462.83
WHITE, JUSTUS P JR	RESEARCH ASSISTANT (P).....	10,749.99
WILLETT, ANN R	PROFESSIONAL STAFF MEMBER (P).....	15,699.99
WINCUP, G KIM	SECRETARY (C).....	6,896.50
	COUNSEL (P), TO APR 30.....	
	ASST GENERAL COUNSEL (P), FROM MAY 1.....	15,950.01

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

AFSHAR, CAROLYN MCKINNEY	SECRETARY, FROM MAY 16.....	2,437.50
ANGUS, JULIE ANN	STAFF ASSISTANT.....	3,120.00
AXILROD, RICHARD A	JUNIOR ECONOMIST.....	3,624.99
BALTRYM, DONNA JEAN	ASSISTANT CLERK (C).....	3,473.48
BARTELS, ANDREW H	PROFESSIONAL STAFF MBR.....	10,350.00
BEAUCHEMIN, SUSAN-MARIE	PROFESSIONAL STAFF MBR, FROM APR 18 TO MAY 13.....	1,155.56
BEAUMONT, JEUNESSE M	CLERK TO THE SUBCOMMITTEE.....	5,663.40
BERGER, LESLIE MADELINE	STAFF ASSISTANT.....	4,419.99
BLACK, MARTIN P	STAFF DIRECTOR & ASSOC COUNSEL.....	10,920.00
BOOTH, JEFFREY A	PROFESSIONAL STAFF MEMBER (P).....	13,449.21
BOWEN, DAVID C	STAFF ASSISTANT, FROM JUN 6.....	833.33
BRENNER, REGINA M	STAFF ASSISTANT (C), FROM JUN 27.....	238.89
BRIEFS, GODFREY E	MINORITY ECONOMIST, TO APR 1.....	
	MINORITY ECONOMIST (P), FROM APR 2.....	13,079.04
BROWN, MOLLIE E	STAFF ASSISTANT.....	4,009.71
CALDWELL, BERNADETTE C	PROFESSIONAL STAFF MBR.....	10,010.01
CAYANAGH, MARGARET P	RECEPTIONIST.....	3,406.26
CHARWAT, MELANIE R	STAFF ASSISTANT (C), TO MAY 20.....	2,415.11
CHERTKOV, LISA	INTERN, FROM JUN 1.....	450.00
COBB, JOE MICHAEL	PROFESSIONAL STAFF MBR.....	9,999.99
CONNELLY, WILLIAM A	PROFESSIONAL STAFF MBR.....	7,329.30
CONSTANTINE, MARK A	PROFESSIONAL STAFF MBR.....	6,375.00
CORNISH, NORMAN G	PROFESSIONAL STAFF MBR, TO MAY 31.....	9,583.34
COSTER, MICHELLE E	STAFF ASSISTANT (C).....	4,160.01
COYNE, THOMAS A	RESEARCH ASSISTANT, FROM JUN 6.....	1,000.00
CRAIN, BEN W	STAFF ECONOMIST.....	10,626.72
CUNHA, LAUREL ANN	SECRETARY, TO APR 22.....	985.11
DELANEY, THOMAS J	LEGISLATIVE ASSISTANT.....	6,354.99
DELONG, DEANNA LEE	ADMINISTRATIVE ASSISTANT (C).....	10,500.00
DESTEFANO, FRANK T	PROFESSIONAL STAFF ASSISTANT.....	13,377.42
DONAHUE, MARILYN	STAFF ASSISTANT (C).....	4,466.29
DORIUS, DIANE E	COUNSEL.....	11,960.01
DOUGHERTY, THOMAS R	PROFESSIONAL STAFF MBR, FROM JUN 10.....	1,166.67
DUGAN, JAMES J	ASSISTANT CLERK (C).....	3,286.66
DUGGER, ROBERT H	SUBCOMMITTEE ECONOMIST.....	13,654.41
FEINBERG, ROBERT S	MINORITY COUNSEL.....	13,054.08
FELDMAN, JOYCE M	STAFF ASSISTANT, FROM JUN 6.....	1,250.00
FOX, STEVEN	INTERN, FROM JUN 20.....	326.94
FRIDIE, LARRY E	STAFF ASSISTANT, FROM JUN 1.....	1,000.00
GALLAGHER, VIRGINIA M	STAFF ASSISTANT, FROM JUN 6.....	1,041.67
GHAFFARI, PAUL B	RESEARCH ASSISTANT, TO MAY 31.....	2,666.66
GILLIN, LISA	RESEARCH ASSISTANT, TO MAY 31.....	3,178.94
GOODMAN, ALICE C	RESEARCH ASSISTANT (C).....	5,771.73
GREGG, JOHN F	ASSISTANT CLERK, TO MAY 31.....	520.00
HARDAGE, JOHN K	PROFESSIONAL STAFF MBR, FROM JUN 9.....	534.72
HAYES, BENNIE JESSUP	OFFICE MANAGER.....	4,768.41
HIGHTOWER, EMILY M	ADMINISTRATIVE ASSISTANT.....	11,035.83
HINSON, DEBRA L	SECRETARY (C).....	3,546.67
HIITZ, HELEN	ADMINISTRATIVE ASSISTANT (C).....	11,630.70
HOGGARD, LILLIAN	STAFF ASSISTANT.....	3,120.00
HOLLAR, W LAWRENCE	COUNSEL (P).....	13,377.27
HORBLITT, MARYSE B	SUBCOMMITTEE SECRETARY.....	4,236.66
HUNTER, KEVIN J	STAFF ASSISTANT.....	5,199.99
INMAN, LORRAINE G	SECRETARY.....	8,338.44
JOHNSON, GAIL CAROLYN	SECRETARY.....	5,609.25
JONES, CHARLES POWNALL	PROFESSIONAL STAFF MBR.....	8,375.01
KELLY, DONALD E	COUNSEL.....	9,860.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—CONTINUED

KELLY, J PATRICK	PROFESSIONAL STAFF MBR, FROM MAY 16	\$4,375.00
KELLY, MARY L	PROFESSIONAL STAFF MEMBER (P)	10,921.07
KIERNAN, DAVID S	MIN ASST STAFF DIR FOR HOUSING	12,249.99
LANDIVAR, MARIANA	STAFF ASSISTANT, FROM APR 11	4,444.45
LAWRENCE, JUNE V	SECRETARY	6,500.01
LAYTON, MARY W	ADMINISTRATIVE ASSISTANT, TO JUN 3	2,390.83
LEE, HOWARD	STAFF DIRECTOR	15,950.01
LEWIS, JOSEPH C	PROFESSIONAL STAFF MEMBER (P)	15,950.01
LORD, PATRICIA ANNE	CHIEF CLERK OF SUBCOMMITTEE	7,084.47
MARION, JAMES P JR	PROFESSIONAL STAFF MBR, FROM APR 15 TO MAY 31	3,066.67
MC FARLANE, CAROLYN ZEUL	PROFESSIONAL STAFF MBR	4,087.20
MCLEAN, JOAN E	PROFESSIONAL STAFF MBR, TO APR 30	
	PROFESSIONAL STAFF MEMBER (P), FROM MAY 1	6,249.99
	STAFF ASSISTANT, FROM JUN 21	333.33
	STAFF DIRECTOR	15,950.01
MC MANUS, KAREN M	PROFESSIONAL STAFF MEMBER (P)	13,749.99
MC MURRAY, GERALD R	PROFESSIONAL STAFF MBR	15,950.01
MEDLEY, RICHARD H JR	DIRECTOR, PUBLIC RELATIONS (P)	14,154.78
MEEK, KELSAY R	PROFESSIONAL STAFF MBR	9,620.01
MILTICH, PAUL A	CLERK & STAFF DIRECTOR (P)	16,800.00
MINTZ, CARL A JR	MIN GENERAL COUNSEL (P), TO APR 1	145.05
NELSON, PAUL	PROFESSIONAL STAFF	6,750.00
NELSON, PAUL GUNNAR	PROFESSIONAL STAFF MBR	9,375.00
NICKLES, JULIA A	STAFF ASSISTANT, FROM JUN 20	513.33
O'ROURKE, JOHN T	STAFF ASSISTANT, FROM JUN 15	400.00
OBRIEN, JOANNE E	STAFF ASSISTANT, FROM APR 25	3,300.00
OBRIEN, KIMBERLY M	MIN COUNSEL-INTNL AFFAIRS (P)	13,054.08
O'CONNOR, MARY ANN	RECEPTIONIST	2,600.01
ORR, JAMES C	SUBCOMMITTEE STAFF DIRECTOR	15,950.01
PATTAVINA, THERESA	PROFESSIONAL STAFF MBR, FROM APR 22 TO MAY 31	4,000.00
PRINS, CURTIS A	PROFESSIONAL STAFF MBR, FROM JUN 5	10,404.75
QUICK, STEPHEN A	STAFF ASSISTANT	11,439.99
	PROFESSIONAL STAFF MEMBER (P)	
RAUPACH, WANDA JEAN	ASSISTANT COUNSEL (P), TO APR 30	12,997.29
RAYHAWK, MARGARET L	PROFESSIONAL STAFF MBR, FROM MAY 1	6,000.00
RIEGER, EARL FRANCIS	ADMINISTRATIVE STAFF	2,666.67
	PROFESSIONAL STAFF MBR, FROM JUN 1	13,200.54
ROBINSON, NANCY S	ASSISTANT MINORITY COUNSEL (P)	8,580.00
ROSLANOWICK, JEANNE M	SUB OFFICE MANAGER	8,750.01
RUDDY, ROBERT E	SUBC STAFF DIRECTOR	9,360.00
SHELLENBERGER, JUDITH M	PROFESSIONAL STAFF MBR	15,950.01
SHINPOCH, JAN	CHF CNLS & STF DIR FOR MIN (P)	
SIMON, CYNTHIA M	SECRETARY, TO MAY 31	5,733.57
SIVON, JAMES C	SECRETARY (C), FROM JUN 1	5,000.00
SMITH, CATHERINE M	STAFF ASSISTANT (C), TO MAY 31	1,173.33
	STAFF ASSISTANT, FROM MAY 17	5,106.67
SMITH, SANDRA T	STAFF ASSISTANT (C)	7,356.96
SMITH, SUSAN E	PROFESSIONAL STAFF MEMBER (P)	2,294.45
SMITH, SYLVIA H	STAFF ASSISTANT, FROM MAY 2	16,800.00
SOBEL, CHARLOTTE B	GENERAL COUNSEL (P)	9,360.00
SPENCER, TUCKER D	COUNSEL	15,460.28
STILL, RICHARD L	STAFF DIRECTOR	6,369.99
SWAB, KENNETH E	STAFF ASSISTANT	8,375.01
TERRY, DONALD F	ASSISTANT COUNSEL	3,999.99
THOMAS, JEAN L	STAFF ASSISTANT	15,950.01
TOW, CHRISTOPHER YAT	MINORITY COUNSEL (P)	1,738.33
TULEJA, LAURINE ELIZABETH	ASSISTANT CLERK	11,296.47
VALANZANO, ANTHONY	COUNSEL	14,375.01
VALENCIA, JOHN G JR	STAFF ASSISTANT (C)	4,680.00
VERDIER, STEPHEN J	PROFESSIONAL STAFF MEMBER	12,188.31
WALLICK, RUTH M	PROFESSIONAL STAFF MEMBER (P)	14,375.01
WALSH, CHRISTOPHER C	DEPUTY STAFF DIR FOR THE MIN	12,375.00
WARFIELD, WILLIAM L		
WEBBER, EDWIN W		
WILSON, GREGORY P		

COMMITTEE ON THE BUDGET

AMYX, HILDA L	ADMNSTRTOR, BUDGET PRIORITIES (P)	9,561.24
ANGELL, JOHN C	ASSOCIATE STAFF (P)	8,400.00
AUSLEY, KATHLEEN N	ANALYST (P)	10,514.40
AUSTIN, EUGENE T	COUNSEL (P)	13,297.02
BALDWIN, TIMOTHY BRENT	ASSOCIATE STAFF MEMBER (P)	9,500.01
BANNACH, EILEEN	SECRETARY (C)	5,307.12
BEHRINGER, LIESE A	SECRETARY (C)	4,492.80
BELEW, M WENDELL JR	CHIEF COUNSEL (P)	15,950.01
BODDIE, JUDITH ANN	ASSOCIATE STAFF MEMBER (P)	7,250.01
BOGENBERGER, PATRICK	BUDGET ANALYST (P)	9,784.32
BOSTER, RON S	ASSOCIATE STAFF MEMBER (P), FROM JUN 1	3,750.00
BRIGHAM, EDWARD A	BUDGET ANALYST (P)	13,749.99
BRUIDE, MACY I	EXECUTIVE DIRECTOR (P)	15,950.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

COMMITTEE ON THE BUDGET—CONTINUED

BROOKS, MELVINA D	SECRETARY (C)	\$4,795.71
BUFFALINI, EILEEN A.	ADMINISTRATIVE ASSISTANT (C)	7,734.99
BURSTEIN, MARTIN	PRINT EDITOR/DIR OF PUB (P)	13,029.24
BYWATERS, LINDA M	SECRETARY (C)	4,686.75
CALHOUN, KATHARINE	ASSOCIATE STAFF MEMBER (P)	12,600.00
CARTER, RAYMOND A	ASST TO STAFF ADM (C)	6,057.99
CLAPP, PHILIP ESTABROOK	ASSOCIATE STAFF MEMBER (P)	12,600.00
CLARK, RICHARD E	ASSOCIATE STAFF MEMBER (P)	12,600.00
COHEN, GILBERT A	BUDGET ANALYST (P)	9,500.01
COMPTON, BETH E	SECRETARY (C)	5,826.60
CROMWELL, BRIAN A	ECONOMIST (P)	4,550.01
CURRIE, CAROL	STAFF ASSISTANT (P)	2,823.18
DATCHER, BERTHA M	SECRETARY (C)	6,471.39
DILL, JOHN C	DEPUTY EXEC DIRECTOR (P)	15,950.01
DORSEY, ANDREW ROBERT	ASSOCIATE STAFF (P), TO MAY 31	4,450.67
DOWER, SUSAN A	ASSOCIATE STAFF MEMBER (P)	9,500.01
FARMER, ELSPETH	ASST TO THE INFORMATION DIR (P)	5,720.01
FITZGIBBON, MARY JO	RESEARCH ASSISTANT (P), TO APR 8	192.00
FLAHERTY, KAREN A	BUDGET ANALYST (P)	11,089.77
FORD, ESTHER L	SECRETARY (C)	3,536.01
GREER, PEGGY H	SECRETARY (C)	5,344.56
GRUNDMAN, MARTHA	BUDGET ANALYST (P)	10,214.10
HOLLAND, MARY E	ADMINISTRATIVE ASSISTANT (C)	6,458.40
HOSTETLER, MARGARET ANN	BUDGET ANALYST (P)	7,250.01
IMEL, DIXIE L	RESEARCH ASSISTANT (C), FROM JUN 1	850.00
JACKSON, ADELE D	ASSOCIATE DIRECTOR (P)	15,249.99
JENSEN, DIANE LYN	ASSOCIATE STAFF (P)	3,750.00
JOLLY, MARY LYNNE	ASSOCIATE STAFF (P)	7,250.01
JONES, LYNN B	BUDGET ANALYST (P)	8,124.99
KING, JOHN J	TAX SPECIALIST (P)	14,250.00
KOGAN, RICHARD L	BUDGET ANALYST (P)	12,495.60
KRAMER, SUSAN W	ECONOMIST (P)	9,908.61
LARSON, S LEE	SECRETARY (C)	3,900.00
LAUGHLIN, KEITH EUGENE	ASSOCIATE STAFF MEMBER (P)	9,999.99
LAWRENCE, JOHN A	ASSOCIATE STAFF (P)	12,600.00
LEIGH, HAROLD J	ASSOC DIR/BUDGET PRIORITIES (P)	15,950.01
LEVENTHAL, KENNETH M	BUDGET ANALYST (P)	13,224.63
LEVIN, ALYN	SECRETARY (C)	4,773.51
LEWIS, ELEANOR G	ASSOCIATE STAFF (P)	12,600.00
LOPATIN, ALAN G	COUNSEL (P)	7,581.51
LYDAY, JAMES M	ECONOMIST (P)	14,250.00
LYNN, JOHN E	SPECIAL ASST TO THE CHAIRMAN (P)	10,140.00
MACLEAN, DON	ASSOCIATE STAFF MEMBER (P)	12,600.00
MARQUETTE, LINDA J	SECRETARY (C)	5,296.98
MASTERS, NICHOLAS A	SPECIAL ASSISTANT TO CHRM (P)	15,950.01
MCGOOGAN, JOANNE E	SECRETARY (C)	5,002.65
MCAUGHT, FRANCES C	ASSOCIATE STAFF MEMBER (P)	8,499.99
MORRIS, JOHN WILSON	DIRECTOR OF INFORMATION (P)	15,950.01
MORRISON, EDGAR C,JR	BUDGET ANALYST (P)	7,311.99
MOTHERAL, CORNELIA J	ECONOMIST (P)	14,250.00
MULTOP, JOHN RIDGWAY	ECONOMIST (P)	13,109.73
MURRAY, JOHN W	BUDGET ANALYST (P)	11,447.79
NELSON, PAUL N	ADMINISTRATIVE CLERK (C)	5,585.85
O'SHAUGHNESSY, JOHN J	MINORITY STAFF DIRECTOR (P)	14,375.01
OOMS, VAN DOORN	CHIEF ECONOMIST (P)	15,950.01
PRAEGER, RICHARD Q,JR	BUDGET ANALYST (P)	12,187.77
QUEALY, PATRICIA A	COUNSEL (P)	10,340.73
RAFFERTY, KATHLEEN	ASSOCIATE STAFF MEMBER (P), TO MAY 31	8,400.00
REED, MICHAEL J	ASSOCIATE STAFF DIRECTOR (P)	9,749.99
ROBERTS, ROSELEE N	ASSOCIATE STAFF MEMBER (P)	12,600.00
ROBERTSON, PETER D	BUDGET ANALYST (P)	7,436.01
ROSING, SUSAN K	SECRETARY (C), TO JUN 16	2,744.44
ROSS, MARGARET LOUISE	ADMINISTRATIVE ASSISTANT (C)	6,942.00
ROTHERHAM, JAMES A	ASSO DIRECTOR/BUDGET PRIORITIES (P)	15,249.99
RUHE, SHIRLEY L	ASSOC DIR/BUDGET PRIORITIES (P)	15,249.99
SACHS, JEFFREY ALBERT	ASSOCIATE STAFF (P)	12,600.00
SAUBERT, JANA KAYE	RESEARCH ASSISTANT (P)	6,385.59
SCHULTZ, MARY CHRISTINE	RESEARCH ASSISTANT (C), FROM JUN 1	650.00
SETTLE, USA A	RESEARCH ASSISTANT (C), FROM JUN 1	450.00
SIDON, ARTHUR	MINORITY PRESS SECRETARY (P)	11,960.01
SMITH, FRANCES P	ASSOCIATE STAFF MEMBER (P)	12,600.00
SMITH, RUTH A	DEPUTY DIR,BUDGET PRIORITIES (P)	15,249.99
SOFFER, EUGENE F	ASSOCIATE STAFF MEMBER (P)	10,968.75
SOPHOS, MARY CATHERINE	ASSOCIATE STAFF MEMBER (P)	9,999.99
STOBIESKI, JOHN D	ASSOCIATE STAFF MEMBER (P), FROM JUN 1	4,200.00
STORM, PETER M	DEPUTY ASSOCIATE DIRECTOR (P)	7,511.01
STUART, SANDRA K	ASSOCIATE STAFF (P)	12,600.00
TAYLOR, LAVARNE	DEPUTY ASSOCIATE DIRECTOR (P)	14,250.00
TEIXEIRA, JANE I	STAFF ADMINISTRATOR (P)	10,354.23
TELSON, MICHAEL L	BUDGET ANALYST (P)	13,749.99
THOMAS, CHARLES H,JR	SR ANALYST (P)	14,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

COMMITTEE ON THE BUDGET—CONTINUED

THOMAS, ELLA	SECRETARY (C)	\$4,708.35
UNSWORTH, ALLEN	ECONOMIST (P)	9,215.55
VOORDE, FRANCES M	ASSOCIATE STAFF MEMBER (P)	12,600.00
WALTERS, ROBERT	ASSOC DIR/BUDGET PRIORITIES (P)	15,249.99
WEINTRAUB, JON	ASSOCIATE STAFF MEMBER (P)	12,108.33
WELSH, DONALD STEPHEN	ASSOCIATE STAFF MEMBER (P)	5,199.99
WHITACRE, SUSAN L	SECRETARY (C)	3,624.99
WILLOW, RICHARD D	ASSOCIATE STAFF MEMBER (P)	10,500.00
WOLGAMOTT, DONALD W	ASSOCIATE STAFF MEMBER (P)	10,968.75
WORELDS, ANDREA	SECRETARY (C)	3,380.01
YATES, LOUISE A.	ADMINISTRATOR OF TASK FORCES (P), TO APR 30	
	ADMINISTRATOR OF TASK FORCES (P), FROM MAY 5	8,491.59

COMMITTEE ON THE DISTRICT OF COLUMBIA

APPERSON, JOHN C	STAFF ASSISTANT (C)	8,704.23
BANCROFT, VIRGINIA DUNN	STAFF ASSISTANT (P)	6,249.99
BARNES, JOHNNY	STAFF COUNSEL (P)	12,628.00
BLENDER, JUNE S	STAFF ASSISTANT, TO APR 8	428.89
BRAUER, ROBERT B	STAFF ASSISTANT (C), TO APR 30	
	SENIOR STAFF ASSISTANT (C), FROM MAY 1	15,147.51
BREWER, KENNETH J	INTERN	1,872.00
CALKIN, HUGH B	STAFF ASSISTANT (P)	11,875.30
CAREY, WILLIAM F,JR	ASSISTANT STAFF DIRECTOR (P), FROM MAY 16	4,937.50
CARTER, DARRYL W	INTERN, TO MAY 13	860.00
COLE, MICHELLE C	RESEARCH ASSISTANT/SECRETARY	5,465.84
DAVIS, DONN G	SR LEGIS ASSOCIATE (C), TO JUN 12	
	SR LEGISLATIVE ASSOCIATE (P), FROM JUN 13	15,000.00
DEMAIO, GRACE M	ADMIN TECH ASST (C)	7,030.65
GERALD, DIETRA L	SENIOR STAFF ASSISTANT (P)	13,989.63
GNORSKI, JOHN	MINORITY STAFF DIRECTOR (P)	14,250.00
GRAS, MARGUERITE E	RESEARCH ASSISTANT/SECRETARY	5,242.08
GREEN, DELORES	RECEPTIONIST	3,154.77
HAMM, RONALD P	STAFF ASSISTANT (C)	5,969.61
HART, ROBIN	INTERN, TO APR 30	935.00
HICKS, CAYE CAVENDER	STAFF ASSISTANT (P)	4,500.00
HORBLITT, STEPHEN A	STAFF ASSISTANT, FROM MAY 1 TO JUN 12	
	STAFF ASSISTANT (C), FROM JUN 13	5,000.00
JACKSON, BEVERLY	SECTY/INFOR SYSTEMS OPER	5,184.25
LEWIS, DENISE B	SECRETARY	3,729.06
LINDHEIM, DANIEL N	SENIOR STAFF ASSISTANT (P)	14,293.09
MACIVER, DALE	SENIOR STAFF COUNSEL (P)	14,293.09
MALCYNISKY, JAY F	MINORITY STAFF COUNSEL (P), TO JUN 12	7,399.99
MCCORMACK, MARGARET ANN	STAFF ASSISTANT (C)	9,360.00
MCNEAL, DELOIS	SENIOR SECRETARY (C)	5,884.56
MIDDLETON, JOAN V	OFFICE ADMINISTRATOR (P)	7,722.00
MILLER, RICHARD H	STAFF ASSISTANT (P)	14,115.03
MITCHELL, BRIAN C	STAFF ASSISTANT	4,749.99
NICKENS, BEVERLY E	SENIOR SECRETARY	6,069.24
RAMOS-BATES, KAREN	MINORITY STAFF ASSISTANT (P)	7,200.60
RANDOLPH, ROLAND T	PRINTING CLERK (P)	10,010.01
RIMENSNYDER, NELSON F	STAFF ASSISTANT (P)	10,789.73
SCOTT, CARLOTTIA A W	STAFF ASSISTANT (C)	11,000.01
SIMMONS, RAYMOND S	RESEARCH ANALYST (C)	1,560.00
STEPHENSON, CHARLES C,JR	STAFF ASSISTANT (C)	6,750.00
SYLVESTER, EDWARD C,JR	STAFF DIRECTOR (P)	16,800.00
TEMPLE, DONALD M	STAFF COUNSEL (C)	9,360.00
WALKER, MARGARET L	STAFF ASSISTANT, TO APR 30	
	STAFF ASSISTANT, FROM MAY 5 TO MAY 31	3,333.34
	STAFF ASSISTANT, FROM APR 11 TO APR 30	1,055.56
WILLIAMS, AGNES E	SECRETARY	5,242.08
WILLIAMS, EILEEN CARLISLE	STAFF ASSISTANT (P)	9,605.49
WILLIAMS, JOYCE F	STAFF ASSISTANT (P)	11,310.00
WILLIS, RONALD C	RESEARCH ANALYST/SR.SECY	5,707.71
WINSTON, LOUISE H	STAFF ASSISTANT (C)	5,969.61
ZITZKE, DEBORAH ANN		

COMMITTEE ON EDUCATION AND LABOR

BAKER, DONALD M	CHIEF CLK-ASSOC COUNSEL (P)	8,223.00
BASSFORD, MARY LEE	EXECUTIVE SECRETARY, FROM APR 5	5,750.01
BAUM, EDITH CARTER	REPUBLICAN CNSL & STAFF DIR (P)	15,950.01
BEAHLER, ELECTRA C	MINORITY COUNSEL FOR EDUCATION (P)	12,757.73
BEALL, LELIA T	ADMIN ASST AND SECRETARY (C)	11,124.99
BERENS, DONALD F	SR STAFF ASST (P)	14,124.99
BERTOCCI, ROSEMARY	ASSISTANT CLERK, FROM JUN 15	600.00
BLACKLOW, WILLIAM B	SPECIAL ASSISTANT	300.00
BLAKEY, WILLIAM A	COUNSEL	12,528.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

COMMITTEE ON EDUCATION AND LABOR—CONTINUED

BLOCK, WALTER F, JR	RESEARCH ASSISTANT, FROM JUN 1	\$880.00
BORZI, PHYLLIS C	LEGISLATIVE ASSOCIATE	11,700.00
BOWLEY, PATRICIA R	ADMINISTRATIVE ASSISTANT (C)	8,750.01
BRAND, HELEN E	MIN LEGIS ASSOCIATE	7,500.00
BREATHITT, MARY FRAN	RESEARCH ASSISTANT	5,124.99
BROWN, GAIL Y	SECRETARY, FROM MAY 1	2,666.66
BUEHLMANN, BETH B	SR LEGIS ASSOCIATE (P)	10,625.01
CABLE, JOHN	ASSISTANT CLERK, FROM MAY 18	1,361.67
CARUSO, GARY J	LEGISLATIVE DIRECTOR	6,013.50
CLARK, KATHERINE K	RESEARCH ASSISTANT (C)	11,124.99
CLAY, BEATRICE RITTER	LEGISLATIVE SPECIALIST	7,886.13
COLEMAN, KAREN A	STAFF ASSISTANT	5,499.99
CONRAD, THOMAS LOUIS	STAFF ASSISTANT	4,500.00
COOKE, EDMUND D, JR	LEGISLATIVE ASSISTANT	4,550.01
CORNETT, ELIZABETH A	SR STAFF ASST (P)	12,999.99
CREGGER, DIANNA FAYE	ADMINISTRATIVE SECRETARY, TO APR 11	672.47
CUMMINGS, LINDA K	RECEPTIONIST	3,625.00
DAVIS, JANET A	STAFF ASSISTANT	6,130.80
DEAN, JOHN E	ASSISTANT COUNSEL (C)	10,625.01
DIUGENIO, RICHARD D	SR LEGISLATIVE ASSOCIATE (C)	10,625.01
DRIVER, DENISE R	RESEARCH ASSISTANT, TO APR 30	4,262.94
	LEGISLATIVE ASSOCIATE, FROM MAY 1	750.00
	SPECIAL ASSISTANT, FROM MAY 1 TO MAY 31	12,083.33
	COUNSEL	2,000.01
	STAFF ASSISTANT	8,250.00
	SECRETARY (C)	1,299.99
	LEGISLATIVE ASSOCIATE	15,950.01
	COUNSEL	1,050.00
	ASSISTANT CLERK, FROM JUN 1	14,375.01
	SENIOR LEGISLATIVE ANALYST	11,049.99
	SENIOR LEGISLATIVE ASSOCIATE (C)	6,552.00
	SECRETARY	
	STAFF ASSISTANT, TO APR 30	6,666.66
	STAFF ASSISTANT, TO MAY 31	2,950.00
	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	14,250.00
	ADMINISTRATIVE SECRETARY, FROM MAY 2	570.00
	STAFF DIRECTOR	1,500.00
	ASSISTANT CLERK, FROM JUN 13	7,084.47
	STAFF ASSISTANT, FROM JUN 1	11,250.00
	STAFF ASST & ASST REPUBLICAN CLK	6,130.80
	COUNSEL	1,250.00
	STAFF ASSISTANT	6,125.01
	MINORITY RESEARCH ASSISTANT, TO APR 30	9,637.50
	CHIEF CLERK	6,500.01
	ADM ASST TO ASSOC GEN COUNSEL	7,187.49
	SECRETARY	3,333.34
	ASSISTANT COUNSEL	208.33
	STAFF ASSISTANT, FROM MAY 1	665.00
	STAFF ASSISTANT, TO APR 6	404.44
	ASSISTANT CLERK, FROM JUN 10	3,444.45
	RESEARCH ASSISTANT, TO APR 7	9,536.79
	RESEARCH ASSISTANT, FROM APR 29	6,380.80
	SR RESEARCH SPECIALIST	1,000.00
	ADMINISTRATIVE ASSISTANT	
	STAFF ASSISTANT, FROM MAY 1	
	ASSOCIATE GENERAL COUNSEL, TO APR 30	
	COUNSEL, TO APR 30	
	ASSOCIATE GENERAL COUNSEL, MAY 1—MAY 31	
	COUNSEL, FROM MAY 1 TO MAY 31	15,950.01
	ASSOCIATE GENERAL COUNSEL, FROM JUN 1	5,625.00
	COUNSEL, FROM JUN 1	1,000.00
	STAFF ASSISTANT	9,583.34
	STAFF ASSISTANT, FROM APR 16	6,725.01
	STAFF ASSISTANT, FROM MAY 1	8,594.55
	PROFESSIONAL STAFF MBR	583.33
	LEGISLATIVE SPECIALIST	300.00
	ASST COUNSEL FOR HUMAN RESOURCES, FROM JUN 6	8,212.51
	STAFF ASSISTANT	12,249.99
	STAFF ASSISTANT, TO JUN 21	6,375.00
	COUNSEL (P)	10,750.00
	LEGISLATIVE ASSISTANT	1,266.67
	STAFF DIRECTOR	6,130.80
	RESEARCH ASSISTANT, FROM MAY 23	1,050.00
	STAFF ASSISTANT	6,500.01
	ASSISTANT CLERK, FROM JUN 1	7,250.01
	STAFF ASSISTANT	15,249.99
	RESEARCH ASSISTANT	2,721.78
	STAFF DIRECTOR	2,000.00
	SECRETARY, TO JUN 2	3,866.66
	STAFF ASSISTANT, TO APR 30	
	STAFF ASSISTANT, FROM APR 4	
DUNN, W JOHN		
DWYER, PAUL F		
ECHOLS, SUSAN PAMELA		
EPPERSON, RUTH M		
EWING, JOAN S		
FEINSTEIN, FREDERICK L		
FERGUSON, JANET VANETTA		
FIELDS, ADRIENNE		
FISKE, MARY JANE		
FONSECA, CYNTHIA FOX		
FRANK, DAVID		
GALBREATH, GENEVIEVE		
GALLOWAY, JOHN		
GAUL, MICHAEL A		
GENEVIE, CHERYL K		
GLOVER, SANDRA J		
GOLDBERG, MICHAEL L		
GRENIER, NANCY L		
GUARD, PATRICIA J		
HALL, DEBORAH LAMAY		
HALL, MARILYN S		
HAMLIN, ROSE M.		
HARGETT, MARILYN L		
HARRIS, JUNE L		
HIGHTOWER, VIVIAN A		
HORNE, JOHN G, II		
HOULIHAN, DENNIS		
IANNUZZI, JOHN		
IMHOFF, PAUL G		
ISAACS, KAREN J		
JENKINS, ANISE		
JENNINGS, JOHN F		
JOHNSEN, RAY V.		
JOHNSON, KATHLEEN D		
JOHNSON, LLOYD A		
KINSEY, CHERYL		
KOBER, NANCY L		
LARSON, EDWARD J		
LAWRENCE, JOHN A		
LEMONS, JUDITH K		
LOVESEE, ALAN ROBERT		
MADSON, FRANCES SARA		
MANDELLA, BERNARD A		
MASON, JAMES		
MATEO, MYRNA A		
MAZZOLI, MICHAEL R		
MCADAM, MARYLN L		
McFARLAND, S JEFFERSON		
MCGUIRE, SUSAN GRAYSON		
MCLAIN, SHERRI L		
MELENDY, LORNA KATZ		
MILLISON, RACHELLE F		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

COMMITTEE ON EDUCATION AND LABOR—CONTINUED

MILLS, SHIRLEY R	SECRETARY (C).....	\$9,000.00
MITCHELL, ELIZABETH MARIE	ASSISTANT CLERK, FROM MAY 1	1,600.00
MORGRET, PETER M	MIN LEGIS ASSOCIATE	7,500.00
MORRISON, BARBARA E	SECTY TO GEN COUNSEL (C)	9,300.00
MORRISSEY, PATRICIA ANNE	LEGISLATIVE ASSOCIATE (P)	8,750.01
MOYE, MICHAEL LEE	STAFF ASSISTANT.....	4,637.49
MUELLER, RUSSELL J	ACTUARY & MIN LEGIS ASSOC.....	15,950.01
MURPHY, D ANN	SPECIAL ASSISTANT, FROM APR 11	6,088.88
OHARA, MARY KATHRYN	RECEPTIONIST-TYPIST.....	3,500.00
OSBORNE, DUANE FRANCIS	ASSISTANT CLERK, FROM JUN 7.....	760.00
PAINTER, TONI E	PERSONAL SECTY/OFFICE MANAGER	8,647.12
PENNING, NICHOLAS J	LEGISLATIVE ASSISTANT.....	7,335.99
PETERSON, KIRK B	ASSISTANT CLERK	1,705.68
PHILLIPS, LISA	STAFF ASSISTANT.....	5,333.33
POGUE, BARBARA J	STAFF ASSISTANT.....	3,950.01
PURVIS, WILLIAM L	RESEARCH ASSISTANT/WRITER.....	9,999.99
RAHALL, TANYA	STAFF ASSISTANT.....	4,356.24
RALEY, GORDON A	STAFF DIRECTOR	12,000.00
RECHTIN, N CLARK	COUNSEL (P).....	9,099.99
REED, HARTWELL DUVALL	GENERAL COUNSEL (P)	8,184.34
REEVES, BENJAMIN F	ASST TO CHRMN/ASST CHIEF CLERK (P), TO MAY 31	16,516.67
	ASST TO CHM & ASST CHIEF CLK(P), FROM JUN 1	9,693.99
	ACTING MINORITY CLERK (C)	3,750.00
	CLERK.....	2,972.76
	LEGISLATIVE ASSISTANT.....	5,499.99
	RESEARCH ASSISTANT.....	11,627.19
	DEPUTY STAFF DIRECTOR	6,750.00
	STAFF ASSISTANT.....	6,614.40
	ADMINISTRATIVE ASSISTANT.....	6,083.34
	STAFF ASSISTANT, TO MAY 31	7,875.00
	ADMINISTRATIVE ASSISTANT (C)	11,716.65
	SR PROFESSIONAL ASST (P)	570.00
	ASSISTANT CLERK, FROM JUN 13.....	6,950.01
	LEGISLATIVE COUNSEL.....	10,625.01
	SR LEGIS ASSOCIATE (P)	15,950.01
	SR PROFESSIONAL ASST (P)	6,849.99
	RESEARCH ASSISTANT, TO MAY 31.....	6,275.01
	COUNSEL, FROM JUN 1.....	570.00
	ACTING STAFF DIRECTOR.....	8,888.90
	ASSISTANT CLERK, FROM JUN 13.....	6,624.99
	ASST GENERAL COUNSEL (C)	6,725.01
	LEGISLATIVE ASSISTANT.....	4,134.00
	STAFF CONSULTANT.....	6,171.66
	STAFF ASSISTANT.....	6,333.34
	BUDGET ASSISTANT.....	4,870.00
	STAFF ASSISTANT, FROM MAY 1	665.00
	STAFF ASSISTANT.....	791.67
	ASSISTANT CLERK, FROM JUN 10.....	11,745.30
	ASSISTANT CLERK, FROM JUN 6.....	1,750.00
	SR LEGIS AIDE (P)	10,875.01
	SECRETARY, FROM JUN 1.....	5,874.99
	REPUBLICAN LABOR COUNSEL (P).....	4,359.69
	STAFF ASSISTANT.....	14,124.99
	SR LEGISLATIVE ASSOCIATE.....	7,784.01
	ADMIN ASST TO CHIEF CLERK (P)	7,500.00
	SPECIAL ASST TO THE CHAIRMAN (P)	
	REPUBLICAN ASST LABOR COUNSEL	

COMMITTEE ON ENERGY AND COMMERCE

ALEXANDER, GREGORY	MINORITY CLERICAL ASSISTANT, FROM JUN 13	286.00
ALTMAN, PAULA	SPECIAL ASSISTANT	6,593.28
ANAYA, DONNA L	RESEARCH ASSISTANT.....	4,134.00
AYLWARD, DAVID KILLAM	CHIEF CSL/STAFF DIR-TCFP (C)	15,950.01
BAILEY, MARIANNE M	STAFF ASSISTANT.....	2,791.67
BALITIS, ROSE M	SENIOR SECRETARY.....	6,593.28
BARRETT, MICHAEL F JR	CHIEF CNS/STF DIR-OVERS & INV(C)	15,850.38
BENSON, KATHLEEN BARRY	EXEC ASST TO CHIEF COUNSEL (P)	3,827.76
BILES, BRIAN	SENIOR STAFF ASSOCIATE.....	12,485.25
BLAIR, STEVEN R	ASSOCIATE MINORITY COUNSEL.....	9,964.41
BOLAND, MICHAEL J P	ASSOCIATE MINORITY COUNSEL (P)	13,189.20
BOROWSKI, IRWIN M	COUNSEL (C), TO MAY 31	13,029.24
	COUNSEL, FROM JUN 1.....	3,249.99
	STAFF ASSISTANT.....	1,250.00
	STAFF ASSISTANT, FROM JUN 1.....	3,875.01
	STAFF ASSISTANT.....	4,616.52
	STAFF ASSISTANT.....	12,091.47
	NUCLEAR POLICY CONSULTANT.....	3,249.99
	STAFF ASSISTANT.....	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

COMMITTEE ON ENERGY AND COMMERCE—CONTINUED

BUHL, BARBARA	OFFICE MANAGER, FROM MAY 16	\$2,687.50
BUMP, CATHERINE	SECRETARY/STAFF ASSISTANT	3,166.66
BURNS, MARIE ELENA	STAFF ASSISTANT, TO MAY 31	
	EXECUTIVE SECRETARY, FROM JUN 1	4,583.33
BUTLER, ANNE B	ASSISTANT CLERK	7,824.83
BUTLER, CANDACE E	INFORMATION SYSTEMS COORDINATOR	8,650.01
CASSIDY, JUNE LENORE	OFFICE MGR-MINORITY (C)	7,042.47
CASSIDY, THOMAS J	CLERICAL ASSISTANT, TO JUN 10	972.23
CHLUMECKY, DARINA L	ECONOMIST	5,199.99
CHRISTY, JAMES THOMAS	ASSOCIATE MINORITY COUNSEL	11,310.00
CINGEL, ELIZABETH W	ADMINISTRATIVE ASSISTANT	6,833.34
CLOUGH, JOHN M JR	PROFESSIONAL STAFF MBR	10,793.33
COCHRAN, MARTHA	COUNSEL	9,620.01
COLES, JACQUELINE E	STAFF ASSISTANT	904.50
CORR, WILLIAM V	COUNSEL	12,485.25
CROWE, VERONICA	SENIOR SECRETARY	6,593.28
DARISTA, JANE W	CHIEF FINANCE ECONOMIST, FROM APR 18	9,125.00
DAVIS, SHARON EILEEN	CHIEF CLERK/ADM ASST (C)	12,500.01
DENGEL, BRIDGIT	RECEPTIONIST	3,000.00
DINEEN, JOHN JAMES	STAFF ASSISTANT, TO APR 30	1,603.33
DODSON, GERALD P	COUNSEL	12,246.00
DOREMUS, JENNIFER W	RECEPTIONIST/STAFF ASST	3,249.99
DRIVER, BRUCE C	COUNSEL	12,299.80
DURBIN, MARGARET A	ASSOCIATE MINORITY COUNSEL (P)	11,118.84
EBELER, JACK C	SENIOR ANALYST, TO MAY 31	8,632.00
FIDLER, SHELLEY NAN	ASST TO THE CHAIRMAN FOR POLICY	12,509.25
FINNEGAN, DAVID B	PROFESSIONAL STAFF MEMBER (P)	15,950.01
FISHEROW, W BENJAMIN	COUNSEL	12,999.99
FLORY, DAVID L	ASSOCIATE MINORITY COUNSEL	11,150.01
FLUES, BARBOURA C	LIBRARIAN/EDITOR	8,346.05
FORBES, E RIPLEY	SPECIAL ASSISTANT	9,000.00
FORTUNA, RICHARD C	TOXICOLOGIST, TO MAY 10	3,269.76
FRANDSEN, RICHARD A	COUNSEL	11,572.56
FREEMAN, ALISON	RESEARCH ANALYST	8,241.47
FREEMAN, PHYLLIS K	COUNSEL	9,999.99
GALLAGHER, ANNE	STAFF ASSISTANT, FROM APR 4	2,900.00
GARCIA, CHARLOTTE D	STAFF ASSISTANT, TO APR 30	1,041.67
GASS, CALLIE B	ASST TO STAFF DIRECTOR, FROM APR 4	2,537.50
GREBEY, CLARENCE R,III	STAFF ASSISTANT	2,646.66
GUSTAFSON, DAVID M	COUNSEL	8,138.01
GWINN, MANSEL BRUCE	PROFESSIONAL STAFF MBR	10,762.98
HARRIS, CHRISTOPHER K	COUNSEL	11,125.00
HAVENS, ARNOLD I	MINORITY COUNSEL (P)	15,000.00
HENRY, KATHLEEN	STAFF ASSISTANT, FROM JUN 7	733.33
HERRING, JOAN R	STAFF ASSISTANT	5,642.01
HEYDLAUFF, GLORIA	RESEARCH LIBRARIAN	8,433.34
HUBERMAN, RICHARD L	COUNSEL	8,874.99
HUDSON, DIANE M	SECRETARY-MINORITY	4,760.43
HULL, BILLIE JEANINE	COUNSEL	8,216.67
JACOBSON, DEBRA ANN	COUNSEL	8,799.30
JOFFE, PAUL L	COUNSEL	12,219.99
JONES, MATTIE C	HEARING COORDINATOR/STAFF ASST	4,166.67
JORDAN, ANNE L	ASSISTANT TO STAFF DIRECTOR	3,000.00
JOYCE, RODNEY L	ASSOCIATE MINORITY COUNSEL (P)	14,309.24
KATZ, RUTH J	ASSISTANT COUNSEL	8,375.01
KAYHAN, CHERYL R	STAFF ASSISTANT	3,500.01
KEARY, KIMBERLY J	STAFF ASSISTANT, FROM APR 4	2,700.00
KELLEY, JOSEPH T	CLERICAL ASST-MINORITY (C)	6,042.78
KENT, RAYMOND R, JR	BUDGET ANALYST	8,650.01
KESTENBAUM, SARA E	SPECIAL ASSISTANT	3,900.00
KHEDOURI, SARAH GLAZER	PROFESSIONAL STAFF MBR	7,607.73
KITZMILLER, W M	PROF STAFF COORDINATOR (P)	16,800.00
KLAGES, CHRISTINE	STAFF ASSISTANT, TO MAY 31	2,455.05
KLAUS, DAVID M	COUNSEL	10,938.93
KONOPKO, DEBORAH A	STAFF ASSISTANT	6,163.16
KUPFER, NANCY S	ADMINISTRATIVE ASSISTANT	5,000.01
LAWLER, GREGORY E	STAFF DIRECTOR-CTT (C)	15,249.99
LEACH, DAVID C	TELECOMMUNICATIONS POLICY ANALYST	9,360.00
LEAHY, PATRICIA C	ADMINISTRATIVE ASSISTANT	8,190.00
LOWER, MILTON D	ECONOMIST	11,760.96
LYNN, JOYCE L	STAFF ASSISTANT	4,039.99
MACCARTHY, MARK	ECONOMIST	10,793.33
MAHER, ROBERT W	PROFESSIONAL STAFF MBR	13,029.24
MARTIN, CANDACE L	STAFF ASSISTANT	4,535.91
MASON, MICHAEL J	ASSOCIATE MINORITY COUNSEL	9,396.96
MATHEWS, NANCY	PROFESSIONAL STAFF MEMBER (P)	13,414.71
MCCABE, WILLIAM MICHAEL	STAFF DIRECTOR-ECP (C)	15,950.01
MCKENNA, MARY C	OFFICE MANAGER, TO MAY 31	3,466.66
MCLAIN, PATRICK MAYES	COUNSEL	10,400.01
MCLAUGHLIN, JOHN P	COUNSEL	12,485.25
MCLEAN, JEAN	FIRST ASSISTANT CLERK	9,021.46

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

COMMITTEE ON ENERGY AND COMMERCE—CONTINUED

MC MULLEN, DARLENE G	LEGIS ASST-MINORITY (C).....	\$8,889.06
MC NARY, NANCY E	POLICY ANALYST.....	5,250.00
MC POLAND, FRAN	STAFF ASSISTANT, FROM MAY 1.....	2,333.34
MENNELL, KATHLEEN ANNE	SECRETARY/STAFF ASSISTANT.....	3,750.00
MILES, STEVEN R	INTERN, FROM JUN 1.....	500.00
MOSHER, RUSSELL D	DOCUMENT CLERK.....	7,724.83
NELSON, DAVID W	ECONOMIST.....	10,996.11
NELSON, KAREN	STAFF DIR-HEALTH & ENVIRONMENT (C).....	15,950.01
NEWBOULD, PETER E	STAFF ASSISTANT.....	6,500.01
NULTY, TIMOTHY E	PROFESSIONAL STAFF MEMBER (P).....	15,950.01
OREN, CRAIG N	ASSISTANT COUNSEL.....	9,815.01
PERKO, MICHAEL STEVEN	PROFESSIONAL STAFF MBR.....	5,000.01
POTTER, FRANK M JR	CHIEF COUNSEL/STAFF DIRECTOR (P).....	16,800.00
QUINN, JUDITH ANN	OFFICE MANAGER.....	7,358.01
RAABE, MARK J	PROFESSIONAL STAFF MEMBER (P).....	15,950.01
RAFFERTY, SCOTT	COUNSEL, TO MAY 31.....	1,617.84
RAYMOND, PATRICIA M	STAFF ASSISTANT, TO APR 21.....	494.08
RICHARDSON, VANESSA	RECEPTIONIST.....	653.76
RIGGS, JOHN A	STAFF DIRECTOR-FSF (C).....	15,950.01
RIKER, ELLEN	MINORITY STAFF ASSOCIATE.....	6,249.99
ROBBINS, ANTHONY	PROFESSIONAL STAFF MEMBER (P).....	15,950.01
ROBERSON, CINDY J	STAFF ASSISTANT, TO MAY 31.....	
	STAFF ASSISTANT, FROM JUN 5.....	3,070.84
ROGERS, THOMAS	COUNSEL.....	9,360.00
ROMO, LISA M	STAFF ASSISTANT.....	1,500.00
ROSS, CAMILLE	STAFF ASSISTANT, FROM JUN 6.....	694.44
RUNGE, TOM S	COUNSEL.....	13,655.25
RYAN, THOMAS M	PROFESSIONAL STAFF MEMBER (P).....	15,030.67
SCHNEIDER, ANDREAS G	ASSISTANT COUNSEL.....	11,124.99
SCHOOLER, DAVID	CHIEF COUNSEL.....	14,103.10
SHERIDAN, SUE D	COUNSEL.....	9,023.49
SHIPMAN, CHRISTINE S	STAFF ASSISTANT.....	4,496.66
SHWAYDER-COFFIN, PATTI	STAFF ASSISTANT.....	5,199.99
SIMS, STEPHEN F	SPECIAL ASSISTANT.....	11,501.73
SMETHURST, BENJAMIN M	SPECIAL ASSISTANT, TO MAY 31.....	
	SPECIAL ASSISTANT (C), FROM JUN 1.....	14,002.83
SORENSEN, GLENN W JR	STAFF ASSISTANT, FROM MAY 1.....	1,000.00
SORIANO, JOHN D	STAFF ASSISTANT, FROM JUN 13.....	520.00
SRODES, CECILE Z	ASSOCIATE MINORITY COUNSEL.....	10,084.41
STAIGER, ROGER P	PROFESSIONAL STAFF MBR.....	12,116.01
STAPLES, A GREY JR	COUNSEL.....	14,625.00
STITT, BARBARA L	STAFF ASSISTANT.....	4,521.68
STOCKTON, PETER D H	RESEARCH ANALYST.....	10,701.93
STUNTZ, LINDA GILLESPIE	ASSOCIATE MINORITY COUNSEL.....	10,010.01
SUTTER, JANE A	ASSOCIATE MINORITY COUNSEL.....	6,999.99
SYMONS, HOWARD J	COUNSEL.....	9,360.00
TEEGARDEN, THEODORE PATRICK	POLICY ANALYST, TO MAY 31.....	3,466.66
TIPPETT, DOROTHY P	SECRETARY-MINORITY.....	5,277.69
VANDERVORT-JONES, PAMELA R	EXEC SECTY/ADMIN ASST (MIN) (C).....	6,793.29
WALEK, KEVIN P	PROFESSIONAL STAFF MBR.....	7,800.00
WALLACE, J PHILIP	PRESS SECRETARY.....	6,849.99
WARNER, CHRISTOPHER J	ASSOCIATE MINORITY COUNSEL (P), TO MAY 15.....	6,248.32
WARREN, JANICE V	STAFF ASSISTANT, TO MAY 31.....	
	EXECUTIVE SECRETARY, FROM JUN 1.....	5,238.33
WASHINGTON, CONSUELA M	PROFESSIONAL STAFF MEMBER (P).....	13,414.71
WATKINS, CHARLOTTE E	SENIOR SECRETARY.....	6,593.28
WATT, DONALD A	PRINTING EDITOR (P).....	13,509.74
WEINER, ROBERTA	TELECOMMUNICATIONS POLICY ANALYST.....	8,319.99
WENNERSTROM, NORD R	STAFF ASSISTANT, FROM JUN 1.....	1,000.00
WESTMORELAND, TIMOTHY M	ASSISTANT COUNSEL.....	8,499.99
WHITE, SARA CAROLYN	SECRETARY, TO MAY 14.....	2,138.89
WHITNEY, HELEN CLAIRE	ASSOCIATE MINORITY COUNSEL.....	11,319.52
WIKSTROM, ALISON E	RECEPTIONIST.....	2,750.01
WILBER, W SCOTT	ASSOCIATE MINORITY COUNSEL.....	10,779.87
WILLIAMS, NANCY	COUNSEL.....	13,260.00
WINDHAM, KIMBERLY K	RECEPTIONIST.....	3,026.67
WOO, MICHAEL T	RESEARCH ANALYST (P).....	10,843.95
YANUSZ, JOANNE	STAFF ASSISTANT.....	5,642.01

COMMITTEE ON FOREIGN AFFAIRS

ABBRUZZESE, PETER A	STAFF CONSULTANT.....	13,195.48
ABDUL-RAHIM, SALIH	SUBCOMMITTEE STAFF CONSULTANT, FROM JUN 13.....	1,400.00
AGRIS, NANCY ANN	STAFF ASSISTANT.....	5,978.55
ANDROSS, SUSAN MCCARTAN	SUBC STAFF ASSOCIATE, TO APR 30.....	
	SUBCOMMITTEE STAFF CONSULTANT, FROM MAY 1.....	7,874.99
ATWATER, ARLENE M	STAFF ASSISTANT.....	7,295.70
BARNDS, WILLIAM J	SUBCOMMITTEE STAFF DIRECTOR.....	14,943.08
BERDES, GEORGE R	STAFF CONSULTANT (P).....	15,950.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

COMMITTEE ON FOREIGN AFFAIRS—CONTINUED

BIERMAN, EVERETT E	MINORITY STAFF DIRECTOR (P)	\$15,950.01
BOYER, ROBERT KENT	SR STAFF CONSULTANT (P)	15,950.01
BRADY, JOHN J, JR	CHIEF OF STAFF (P), FROM APR 5	15,870.63
BROWNFIELD, HARRY J	STAFF ASSISTANT	2,700.00
BRUCE, THOMAS W	SUBC STAFF ASSOCIATE, TO APR 30	
	SUBCOMMITTEE STAFF CONSULTANT, FROM MAY 1	7,041.95
BUCKNER, ALICE C	MINORITY STAFF ASSISTANT	4,010.01
BURY, ANDREW G, JR	STAFF CONSULTANT (P)	9,783.54
CARMAN, NANCY M	STAFF ASSOCIATE	7,781.66
CHAMBERS, MARIAN	STAFF CONSULTANT (C)	11,010.95
CHESTER, JOHN CHAPMAN	SR STAFF CONS/ SPEC PROJ (P)	15,950.01
DAQUST, ELIZABETH MARY	STAFF COORD/ PROTOCOL (C)	11,122.86
DAWSON, SHIRLEY KAY	STAFF ASSISTANT	4,701.57
DUBROWA, DENNIS J	SPECIAL ASSISTANT	7,504.21
DUNMAAN, TABOR E, JR	MINORITY STAFF CONS (C)	11,383.20
EAKER, SHERRY L	STAFF ASSISTANT	4,606.64
ECKERT, SUE E	STAFF ASSISTANT	4,750.00
FINLEY, ROBERT MICHAEL	SUBCOMMITTEE STAFF DIRECTOR	13,843.08
FITE, WILLIAM H	MIN STAFF CONSULTANT (P)	11,392.75
FORTIER, ALISON BRENNER	MIN STAFF CONSULTANT (P)	12,054.36
FOX, JAMES EDWARD	MIN STAFF CONSULTANT (C), TO APR 30	4,018.12
FRANK, DAVID	STAFF CONSULTANT, FROM JUN 1 TO JUN 17	1,816.07
FRIEDMAN, EDWARD	SUBC STAFF ASSOCIATE	10,899.21
GALEY, MARGARET E	STAFF CONSULTANT (P)	12,194.53
GARON, RICHARD J, JR	MINORITY STAFF CONSULTANT (C)	10,749.99
GLASSMAN, CAROL	SENIOR STAFF ASSISTANT	7,274.23
GOODMAN, MARGARET G	STAFF CONSULTANT (P)	14,060.24
GRANT-FOHL, JENNIFER L	STAFF ASSISTANT	3,125.01
GRUNBERG, CAROLE ANN	SUBCOMMITTEE STAFF ASSOCIATE, TO APR 30	
	SUBCOMMITTEE STAFF CONSULTANT, FROM MAY 1	9,372.45
GULICK, LEWIS	SR STAFF CONSULTANT (P)	15,950.01
HARE, JOHN E	SUBC STAFF ASSOCIATE, TO APR 30	
	SUBCOMMITTEE STAFF CONSULTANT, FROM MAY 1	9,196.67
HARMON, ROSALIND C	STAFF ASSISTANT	6,044.03
HARRIS, ELISA	STAFF ASSOCIATE, TO APR 30	
	SUBCOMMITTEE STAFF CONSULTANT, FROM MAY 1	5,958.34
HICKEY, DEBORAH M	STAFF ASSISTANT	6,014.43
HIGGINSON, STEPHEN ANDREW	STAFF ASSISTANT, FROM JUN 13	300.00
HOLLOWAY, ANNE FORRESTER	SUBC STAFF DIRECTOR	13,843.08
HOWIE, EMILY CLAIRE	STAFF ASSOCIATE	6,801.46
HUBER, ROBERT THOMAS	STAFF CONSULTANT	9,783.54
HYNDMAN, PAUL VANCE	STAFF CONSULTANT (P)	11,568.30
ILLSLEY, JULIE A	LEGIS INFORMATION SYSTEMS COOR	8,990.62
INGRAM, GEORGE M, IV	STAFF CONSULTANT (P)	15,950.01
JACKSON, DAWN MORGAN	STAFF ASSISTANT	5,059.18
JENKINS, ROBERT M	MIN STAFF CONSULTANT (P)	10,516.67
JOHNSON, VICTOR C	SUBCOMMITTEE STAFF DIRECTOR	13,973.56
KINGDON, JOHN SMITH, JR	STAFF ASSISTANT, FROM JUN 13	459.05
KURZ, ROBERT J	SUBCOMMITTEE STAFF ASSOCIATE, TO APR 30	
	SUBCOMMITTEE STAFF CONSULTANT, FROM MAY 1	8,504.41
LIVINGSTON, SHELLEY S	BUDGET/FISCAL AFFAIRS (C)	10,682.47
LOHIE, DAVID M	MINORITY STAFF CONSULTANT	6,750.00
LUKS, HAROLD PAUL	MINORITY STAFF CONSULTANT, TO APR 30	
	MIN STAFF CONSULTANT (C), FROM MAY 1	9,500.01
MAJAK, RALPH ROGER	SUBCOMMITTEE STAFF DIRECTOR	14,943.08
MARGETICH, DARA	STAFF ASSISTANT	5,173.21
MATTAS, HELEN C	STAFF CONSULTANT	5,253.08
MIMS, NANCY SHUBA	MINORITY STAFF ASSISTANT	7,020.00
MOSS, KENNETH B	SUBCOMMITTEE STAFF ASSOCIATE, TO APR 30	
	SUBCOMMITTEE STAFF CONSULTANT, FROM MAY 1	8,433.34
NELSON, STEPHEN D	MINORITY STAFF CONS (C)	11,392.75
NEWMAN, PRISCILLA A	SUBCOMMITTEE STAFF ASSOCIATE, TO APR 30	
	SUBCOMMITTEE STAFF CONSULTANT, MAY 1—JUN 15	5,966.93
PADDOCK, MINA F	STAFF ASSISTANT	6,153.53
PECKHAM, GARDNER G	MINORITY STAFF CONSULTANT	7,264.56
PENA, RICHARD M	STAFF CONSULTANT	8,520.01
PERUGINO, MARY ROXANNE	STAFF ASSISTANT (C)	7,301.86
PITCHFORD, GERALD EMILE	STAFF CONSULTANT (C)	13,973.56
PUBLIONES, LILLIAN	SUBC STAFF ASSOCIATE, TO APR 30	
	SUBCOMMITTEE STAFF CONSULTANT, FROM MAY 1	6,996.54
RAMSAY, CATHERINE GERNERT	STAFF ASSISTANT	5,449.99
ROBERTS, ARCH W, JR	STAFF CONSULTANT	8,209.99
ROTH, STANLEY O	SUBCOMMITTEE STAFF ASSOCIATE	8,750.01
ROYNER, CAROL PAGE	SUBCOMMITTEE STAFF ASSOCIATE, TO APR 30	
	SUBCOMMITTEE STAFF CONSULTANT, FROM MAY 1	8,457.82
SALVIA, JEANNE M	ANNEX OFFICE COOR/TRAVEL (C)	10,263.02
SCHLUNDT, VIRGINIA MONA	SUBCOMMITTEE STAFF DIRECTOR	14,140.25
SCHOLLAERT, JAMES T	STAFF CONSULTANT (P)	12,939.39
SLOAN, LINDLEY S	MIN STAFF CONSULTANT (P)	11,049.99
SMEETON, THOMAS R	MIN STAFF CONS/SPECIAL PROJ (P)	13,549.26
SMITH, JOHN DOUGLAS	STAFF ASSISTANT, TO MAY 31	1,800.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

COMMITTEE ON FOREIGN AFFAIRS—CONTINUED

SPALATIN, IVO JOSEPH	SUBCOMMITTEE STAFF DIRECTOR.....	\$14,943.08
SPARKS, RAY	EDITOR (P).....	14,060.24
SPRUNGER, CYNTHIA D	MINORITY STAFF CONSULTANT.....	6,896.41
STONER, ROBERT A	SPECIAL ASSISTANT (C).....	8,417.44
STRAND, GWENDOLYN	STAFF ASSOCIATE.....	7,343.48
TAVLARIDES, MARK	SUBCOMMITTEE STAFF ASSOCIATE.....	6,999.99
TAYLOR, WILLIAM DAVIS	STAFF ASSOCIATE.....	3,836.66
VANDUSEN, MICHAEL H	SUBCOMMITTEE STAFF DIRECTOR.....	14,943.08
VERSTANDIG, TONI G	SUBCOMMITTEE STAFF ASSOCIATE, TO APR 30.....	
	SUBCOMMITTEE STAFF CONSULTANT, FROM MAY 1.....	10,458.33
	STAFF ASSISTANT, FROM MAY 24.....	1,110.00
WARREN, GEORGE L	STAFF ASSISTANT.....	7,291.88
WEBER, JOSEPHINE	SUBCOMMITTEE STAFF ASSOCIATE, TO APR 30.....	
WEISSMAN, STEPHEN R	SUBCOMMITTEE STAFF CONSULTANT, FROM MAY 1.....	10,520.84
	STAFF ASSISTANT, TO MAY 31.....	
WRIGHT, JANEY	STAFF ASSISTANT, FROM JUN 5.....	3,541.67
YESH, CONSTANCE LEE	EXECUTIVE SECRETARY (C).....	10,263.02

COMMITTEE ON GOVERNMENT OPERATIONS

ABRAMS, LEAMON J	SUBCOMMITTEE INVESTIGATOR.....	6,326.67
ARCHER, DONNA COTTELL	PROFESSIONAL STAFF MBR.....	7,319.52
ARMSTRONG, CLARA K	MINORITY RESEARCH ASST (C).....	10,668.68
BALLARD, DORIS FAYE	CLERK.....	6,665.73
BARASH, PETER S	STAFF DIRECTOR.....	14,750.01
BARNES, RICHARD C	SUBCOMMITTEE STAFF DIRECTOR.....	13,269.49
BASIC, CARL ANTHONY	MIN PROF STAFF MEMBER.....	8,750.01
BLACK, GWENDOLYN S	SECRETARY.....	4,671.69
BRENNEN, STEVEN R	MIN PROFESSIONAL STAFF MEM (P).....	8,942.07
BRINK, ROBERT H	PROFESSIONAL STAFF MEMBER (P).....	11,113.33
BROWN, LESTER	PROFESSIONAL STAFF MBR.....	9,587.13
BURGIN, MICHAEL E	MIN PROF STAFF MEMBER.....	10,751.88
BURNS, KATHLEEN M	PROFESSIONAL STAFF MBR, FROM APR 15.....	6,333.33
CAHILL, MARY E	PROFESSIONAL STAFF MBR.....	7,374.99
CASH, CATHERINE S	STAFF MEMBER (C).....	8,534.36
CHERRY, WILLIAM THOMAS, JR	PROFESSIONAL STAFF MBR.....	10,625.01
CHILTON, SUSANNE M	MINORITY SECRETARY (C).....	5,750.01
COFFMAN, HUGH M	MINORITY PRO STAFF MEMBER.....	10,386.67
COOPER, CHRIS PHILLIPS	PROFESSIONAL STAFF MBR.....	7,020.00
COURTNEY, JOHN EJJ	ASSISTANT CLERK, FROM JUN 1.....	1,166.67
DANIELS, STEPHEN M	MINORITY COUNSEL (P).....	13,392.60
DECELLE, ARTHUR K	MIN PROF STAFF MEMBER.....	7,125.00
DOLAN, JAMES M, JR	SUBCOMMITTEE STAFF DIRECTOR.....	10,250.01
DOTY, RALPH T	STAFF MEMBER (C).....	6,899.52
DUNCAN, JOHN M	MINORITY STAFF DIRECTOR (P).....	14,518.76
ENGELMYER, STEVEN J	PROFESSIONAL STAFF MBR.....	9,584.16
FOSSUM, DONNIA	PROFESSIONAL STAFF MEMBER (P).....	8,889.99
FULLER, LISSA M	STAFF MEMBER (C).....	3,349.99
GELLMAN, ROBERT M	ASSOCIATE COUNSEL.....	11,891.04
GIBSON, BETHANNA B	ACCOUNTING CLERK (C).....	7,171.99
GLEIMAN, EDWARD JAY	PROFESSIONAL STAFF MBR.....	12,765.99
GOLDBERG, DELPHIS C	PROFESSIONAL STAFF MBR.....	3,975.00
GOLDSTEIN, RICHARD S	PROFESSIONAL STAFF MBR.....	8,750.01
GOTTLIEB, JAMES R	SUBCOMMITTEE STAFF DIRECTOR.....	14,700.00
GRAY, WILLIAM DONALD	PROFESSIONAL STAFF MBR.....	13,500.00
HARRIS, SANDRA ZEUNE	SUBCOMMITTEE STAFF DIRECTOR.....	12,500.01
HEUER, MARY VIRGINIA	STAFF MEMBER.....	8,973.11
HIGGINBOTHAM, LYNNE	STAFF MEMBER (C).....	10,981.00
HILLEARY, FELICIA	SECRETARY, FROM APR 25.....	3,208.33
HOLLEMAN, EDITH A	PROFESSIONAL STAFF MBR, TO MAY 12.....	4,478.60
HOLT, DAVID E	PROFESSIONAL STAFF MBR.....	10,973.94
HOUSTON, THOMAS F	MINORITY PRO STAFF MEMBER(P).....	12,083.03
JACOBS, THEODORE J	SUBCOMMITTEE COUNSEL.....	14,000.01
JAMESON, DAVID	PROFESSIONAL STAFF MBR.....	7,803.34
JARVIS, MARILYN F	STAFF MEMBER (C).....	9,082.99
JONES, ELLEN L	STAFF MEMBER (C).....	8,534.36
JONES, WILLIAM MARK	GENERAL COUNSEL (P).....	16,250.01
KALLIS, ELIAS M	MINORITY PROF STAFF MEMBER (P).....	11,053.11
LAWRENCE, WILLIAM G	SUBCOMMITTEE COUNSEL.....	13,029.24
LEWIN, JAMES E, JR	CHIEF INVESTIGATOR (P).....	13,038.33
LONG, ROBERT M	PROFESSIONAL STAFF MEMBER (P).....	7,083.34
MCSPADEN, STEPHEN R	PROFESSIONAL STAFF MBR.....	13,123.26
MEADOW, CYNTHIA K	PROFESSIONAL STAFF MBR.....	12,520.22
MEADOWS, SHEILA R	SECRETARY, FROM APR 5 TO APR 30.....	
	SUBCOMMITTEE CLERK, FROM MAY 1.....	5,774.42
MEGYERI, LESLIE L	PROFESSIONAL STAFF MBR.....	12,516.66
MEHL, THEODORE J	PROFESSIONAL STAFF MBR.....	9,712.65
METZGER, EUPHON L	SUBCOMMITTEE CLERK.....	6,500.01
MICHIE, JAMES F	CHIEF INVESTIGATOR.....	12,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

COMMITTEE ON GOVERNMENT OPERATIONS—CONTINUED

MOORE, JOHN E	STAFF ADMINISTRATOR (P).....	\$15,000.00
MORENO, ROBERT	PROFESSIONAL STAFF MBR.....	8,653.33
MORTON, CECILIA T	CLERK.....	5,495.64
MURPHY, D ANN	SUBCOMMITTEE CLERK, TO APR 10.....	781.17
NELSON, SYLVIE M	SECRETARY, FROM MAY 9.....	1,877.77
NORWOOD, KATHRYN E	STAFF MEMBER (C).....	4,992.11
OLIVER, MARY ALICE	SECRETARY.....	5,668.42
PARISI, JOHN J	MIN PROF STAFF MEMBER.....	9,274.92
PATES, JAMES M	PROFESSIONAL STAFF MBR, FROM JUN 1.....	2,500.00
PETERSON, RICHARD W	PROFESSIONAL STAFF MBR.....	8,499.99
POORE, GWEN M	MINORITY SECRETARY (C).....	4,252.18
RICHARD, ROBERT S	PROFESSIONAL STAFF MBR.....	8,375.01
RIFE, JAMES E	PROFESSIONAL STAFF MEMBER (P).....	10,260.00
ROMNEY, MILES Q	COUNSEL.....	2,436.00
SAXTON, JUNE D	SUBCOMMITTEE CLERK.....	4,495.92
SEDDON, KATHRYN	SUBCOMMITTEE COUNSEL.....	10,250.01
SHAW, JACK O	MIN PROFESSIONAL STAFF MEM (P).....	10,808.17
SHELTON, LINDA JO	SUBCOMMITTEE CLERK.....	7,016.51
SIGELMAN, DANIEL W	SUBCOMMITTEE COUNSEL.....	9,139.99
SKRAK, MICHAEL THOMAS	SUBC STAFF DIRECTOR.....	8,619.51
SMOLONSKY, MARC	PROFESSIONAL STAFF MBR, FROM JUN 20.....	1,222.22
STEINMETZ, SUSAN GERRI	PROFESSIONAL STAFF MBR.....	6,624.99
STEPHENS, C DON	RESEARCH ANALYST (P).....	11,830.20
TUCKER, DONALD P	PROFESSIONAL STAFF MBR.....	14,000.01
VANYO, ELEANOR M	SECRETARY.....	6,395.16
WELCH, PAMELA HORSMON	SUBCOMMITTEE CLERK.....	6,249.99
WHITE, LARRY	PROFESSIONAL STAFF MBR.....	8,082.09
WILLIAMS, JUDGE N	STAFF MEMBER (C).....	4,395.13
WILLIAMS, ROLAND J	PROFESSIONAL STAFF MBR.....	6,500.01
ZEITZ, MYRON GARY	ASSOCIATE COUNSEL, FROM JUN 27.....	444.44

COMMITTEE ON HOUSE ADMINISTRATION

ABERNATHY, JAMES D	ADMINISTRATOR.....	13,749.99
ADKINS, PAULETTE W	ASSISTANT LEGISLATIVE ANALYST (P).....	4,625.01
BAKER, TIMOTHY D	ASSISTANT CLERK, FROM MAY 16.....	1,275.00
BARANOWSKI, WILLIAM X	CHIEF ACCOUNTING CLERK.....	10,659.99
BOWEN, DEBORAH L	ASSISTANT CLERK.....	5,000.01
CARPENTER, JON RYAN	STAFF DIRECTOR (P).....	12,500.01
COHILAS, GRACE HANGE	ASSISTANT CLERK.....	6,056.67
CORRADA, FRANCISCO J	ASSISTANT CLERK, FROM JUN 6.....	708.33
CORTESE, CYNTHIA K	ASSISTANT CLERK (P).....	6,759.99
CRUMBLY, ANNETTE L	EXEC ASST TO CHAIRMAN (P).....	8,709.99
CRUMLISH, SEAN	ASSISTANT CLERK (C).....	5,199.99
DUFFY, HUGH G	CHIEF OF STAFF (P).....	16,800.00
DUFFY, JOHN P	ASSISTANT CLERK, FROM JUN 1.....	1,000.00
FLANAGAN, MARY K	SECRETARY.....	4,749.99
FORD, MARTHA A	ASSISTANT CLERK (C).....	4,026.96
GCABASHE, NOMHLE J	ASSISTANT CLERK, FROM JUN 13.....	450.00
GODLEY, JOAN M	DEPUTY STAFF DIRECTOR (C), TO APR 15.....	1,331.99
GOODE, CHERYL D	EXEC ASST TO STAFF DIRECTOR (P).....	8,709.99
GOODE, CONSTANCE D	SECRETARY (C).....	6,759.99
GORDON, SCOTT	ASSOCIATE COUNSEL (C).....	8,250.00
GOULART, MARY M	ASSISTANT CLERK, FROM JUN 1.....	2,166.67
GRIMES, HEDIANNE	STAFF ASSISTANT.....	5,000.01
HAWKINS, ELSIE J	ASSISTANT CLERK (C).....	6,350.01
HENDRIX, SHAN ELIZABETH	ASSISTANT CLERK, FROM JUN 1.....	850.00
HOPKINS, RUBY	ASSISTANT CLERK (C).....	6,240.00
HOWELL, CHARLES T	CHIEF COUNSEL (P).....	16,800.00
JARVIS, KATHRYN ERICKSON	LEGISLATIVE ASST/ELECTIONS.....	9,750.00
JEDLUCKA, M L SHARON	SECRETARY (P).....	7,125.00
JOHNSON, RICHARD EARLE	STAFF ASSISTANT (C).....	11,700.00
KELLEY, ROBERT J	STAFF ASSISTANT.....	12,485.58
KUTCHER, JAMES ALLEN	STAFF DIRECTOR & COUNSEL (C).....	9,725.01
LAPKO, KATHLEEN O	ADMINISTRATIVE OFFICER.....	13,650.00
LINK, VICTORIA Z	ASSISTANT CLERK (P).....	5,499.99
LYNCH, MICHAEL EDWARD	COUNSEL (P).....	9,999.99
MACNELIS, WILLIAM J	ASSISTANT CLERK.....	5,499.99
MANEY, EDWARD J	ASSISTANT CLERK, FROM JUN 15.....	400.00
MANNINO, ERNEST JOHN	ASSISTANT CLERK (P).....	7,878.00
MATOVCIK, EDWARD A	ASSISTANT CLERK, FROM MAY 16.....	1,275.00
MCCARTHY, ELLEN A	INFOR OFCR-REGS & ALLOWANCES (P).....	10,899.21
MCCRIGHT, KATHLEEN A	SR LEGIS ANALYST/ELECTIONS (P).....	9,999.99
MULLER, BURNHART	STAFF ASSISTANT.....	11,444.16
NAVE, LINDA GAIL	STAFF DIRECTOR-MINORITY (P).....	11,499.99
NELSON, TONI LEE	STAFF ASSISTANT, TO MAY 31.....	
	STAFF ASSISTANT, FROM JUN 5.....	7,194.25
	SECRETARY, TO MAY 3.....	1,398.73
	ASSISTANT COUNSEL, TO MAY 31.....	4,359.68
NIUSULU, TUUPULE F		
O'CONNOR, THOMAS D, JR		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

OLENICK, BRENDA LOU	ASSISTANT CLERK	\$9,360.00
PEABODY, MARK	ASSISTANT CLERK, FROM MAY 23	1,076.67
PERKINSON, KAREN M	ASSISTANT CLERK, FROM MAY 23 TO MAY 31	226.67
PERRONE, NANCY	ADMIN ASSIST/RESEARCH ANALYST, TO APR 30	
	ASSISTANT DIRECTOR (C), FROM MAY 1	6,131.14
ROMANIELLO, EUGENE H	PRINTING CLERK (P)	10,659.99
ROSENBLUM, DANIEL	ASSISTANT CLERK, FROM MAY 16 TO JUN 15	850.00
SANDSTROM, KARL J	DEPUTY COUNSEL-ELECTIONS (P)	10,920.00
SCHONDORF, ERIC L	ASSISTANT CLERK, FROM JUN 1	850.00
SHARMAN, DAVID C	STAFF DIRECTOR (P)	12,044.19
SHIELDS, DANIEL E	ASSISTANT CLERK, FROM JUN 15	453.33
SMOCK, MORGAN ROBERT	ASSISTANT CLERK, FROM JUN 1	750.00
SUDAK, JILL	ASSISTANT CLERK, FROM JUN 15	453.33
SULLIVAN, GARRETT S	ASSISTANT CLERK (C)	6,500.01
SZADY, CYNTHIA A	STAFF ASSISTANT (P)	8,250.00
TIANO, CHRISTOPHER M	ASSISTANT CLERK (C)	2,163.20
TODD, SARALEE S	STAFF ASSISTANT	10,899.21
TRACY, MARTHA SUZANNE	ASSISTANT CLERK	5,750.01
TUDEN, DANIEL	ASSISTANT CLERK	3,500.01
WALLING, VICKIE L	CLERK (C)	8,750.01
YOUNG, DOUGLAS	CLERK, FROM MAY 16	1,275.00

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS

ADAMS, WILLIAM B	INFORMATION SYSTEMS SPECIALIST	9,650.01
ALEXANDER, BARBARA J	PROGRAMMER ANALYST	7,350.00
ALEXANDER, BOYD L	DIRECTOR, HOUSE INFOR SYSTEMS	15,950.01
AMIGO, LUIS J	INFORMATION SYSTEMS SPECIALIST	10,530.00
ANDREWS, VICKI LYNN	SECRETARY	4,149.99
ARRINGTON, LAURA	APPLICATIONS ANALYST	6,736.61
ASPARAGUS, DENISE L	PROGRAMMER ANALYST	5,731.67
ATKIN, TERESA	PROGRAMMER ANALYST	4,802.33
AUFIERO, RONALD ANTHONY	INFORMATION SYSTEMS SPECIALIST	8,580.00
AYRES, PAUL W, JR	TECHNICAL SUPPORT SPECIALIST	5,375.01
BAINBRIDGE, LINDA	TECHNICAL SUPPORT SPECIALIST	5,146.26
BAKER, MATTHEW D	INTERN, FROM JUN 1	850.00
BARGAR, DALE L	PROGRAMMER ANALYST, FROM MAY 23	3,483.33
BARTHE, JOHN S A	PROGRAMMER ANALYST	6,338.76
BEEN, SHEILA L	SECRETARY	3,492.51
BELCHER, JACK B	INFORMATION SYSTEMS SPECIALIST	11,225.01
BELL, JOANNE E	INFORMATION SYSTEMS SPECIALIST	9,660.01
BERG, JOE DAVID	INFORMATION SYSTEMS SPECIALIST	8,912.49
BERSON, LEE THOMPSON	SECRETARY	3,150.00
BESCHER, PHILLIP E	INFORMATION SYSTEMS SPECIALIST	11,346.39
BILLINGS, JOHN S	PROGRAMMER ANALYST	6,447.99
BLACK, JAMES D	SYSTEMS PROGRAMMER	9,542.01
BLAKE, YARA N	APPLICATIONS ANALYST	8,785.41
BLAKELY, STANLEY	SUPERVISOR	6,459.66
BLANKENSHIP, HELEN ANN	ADMINISTRATIVE SPECIALIST	6,249.99
BOARMAN, SHERRI ANN	TECHNICAL SUPPORT SPECIALIST	4,712.76
BOHO, GERALD L	SECTION MANAGER	11,907.99
BOSWELL, MICHAEL A	PROGRAMMER ANALYST, TO JUN 24	4,853.33
BOTOS, MICHAEL	SECTION MANAGER	9,375.00
BOWEN, MARGARET C	PROGRAMMER ANALYST	5,878.99
BOWMAN, MICHAEL B	APPLICATIONS ANALYST	7,175.01
BRICKELL, RUSSELL L	TECHNICAL SUPPORT SPECIALIST	4,103.33
BRICKMAN, CATHERINE LEGG	APPLICATIONS ANALYST	6,750.00
BRICKMAN, MARK D	PROGRAMMER ANALYST	6,697.50
BROWN, ANNETTE G	SECRETARY	3,900.00
BRUSS, DAVID R	TECHNICAL SUPPORT SPECIALIST	4,749.99
BUCHANAN, JAMES C, JR	INFORMATION SYSTEMS SPECIALIST	11,283.99
BURDA, BARBARA A	OPERATIONS SPECIALIST	5,876.01
BUTTS, ERNEST JR	INFORMATION SYSTEMS SPECIALIST	10,158.33
BYE, KATHERINE J	ASSISTANT DIVISION MANAGER	11,280.00
CANDLER, BENJAMIN R	APPLICATIONS ANALYST	9,663.34
CAPRIS, CHRISTOPHER G	INFORMATION RESOURCE SPECIALIST	4,483.87
CAPLAN, JOSEPH M, JR	INFORMATION SYSTEMS SPECIALIST, FROM JUN 15	2,000.00
CARFAGNO, RICHARD M	INFORMATION SYSTEMS SPECIALIST	8,559.99
CARMONA, LAURA G	PROGRAMMER ANALYST	4,134.00
CARTER, LINDA T	PROGRAMMER ANALYST	8,580.00
CAVANAUGH, JOHN TIMOTHY	INFORMATION SYSTEMS SPECIALIST, TO MAY 31	
	SENIOR SYSTEMS SPECIALIST, FROM JUN 1	12,514.33
CHABOT, ELLIOT C	INFORMATION SYSTEMS SPECIALIST	8,550.00
CHANG, SU-HWA	PROGRAMMER ANALYST	4,462.49
CHOW, LUNA	PROGRAMMER ANALYST	4,858.33
CIZEK, MATTHEW F	OPERATIONS SPECIALIST	4,149.99
CLASEN, LIV S	PROGRAMMER ANALYST, FROM JUN 20	763.89
COHEN, CAROLYN E	OFFICE MANAGER	9,924.99
COLLINS, HENRY F, JR	TECHNICAL PLANNING OFFICER, TO APR 30	
	TECHNICAL PLANNING OFFICER, FROM MAY 5	12,747.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—CONTINUED

COMPTON, TEDDY R	SYSTEMS PROGRAMMER, TO MAY 31.....	
CONRAD, JANET LOUISE	COMPUTER SYSTEMS SPECIALIST, FROM JUN 1.....	\$10,867.50
COOPER, PATRICIA I	PROGRAMMER ANALYST.....	5,392.33
COPPA, JOSEPH P	OFFICE AUTOMATION ANALYST.....	5,053.33
CORTESE, LOIS A	OPERATIONS SPECIALIST.....	3,660.00
CROCKETT, HINTON A, III	SECRETARY.....	5,469.99
CRUMP, CYLINDA	INFORMATION SYSTEMS SPECIALIST.....	6,750.00
CUMBERLAND, JANET B	INTERN, FROM JUN 1.....	850.00
DALEY, JAMES C	TECHNICAL SUPPORT SPECIALIST, FROM APR 4.....	3,141.66
DAY, GRETCHEN P	INFORMATION SYSTEMS SPECIALIST.....	12,116.01
DEARMON, DONALD M	PROGRAMMER ANALYST.....	6,450.00
DEGLIN, RICHARD N	OFFICE AUTOMATION ANALYST.....	7,437.51
DELOERME, DONALD F	SYSTEMS PROGRAMMER.....	7,717.50
	SYSTEMS PROGRAMMER, TO MAY 31.....	
	COMPUTER SYSTEMS SPECIALIST, FROM JUN 1.....	8,268.00
	PROGRAMMER ANALYST, FROM APR 27.....	5,688.90
	SECRETARY.....	4,500.01
	INFORMATION SYSTEMS SPECIALIST.....	8,750.01
	INFORMATION SYSTEMS SPECIALIST.....	9,999.99
	INFORMATION RESOURCE SPECIALIST.....	5,142.59
	ASSISTANT CONTROLLER.....	6,999.99
	ADMINISTRATIVE SPECIALIST, TO JUN 22.....	4,687.67
	DIVISION MANAGER.....	13,855.01
	INTERN, FROM JUN 7.....	680.00
	SECRETARY.....	4,836.00
	TRAINING SPECIALIST.....	4,940.01
	SUPERVISOR.....	6,357.78
	RECEPTIONIST.....	3,380.01
	INTERN, FROM MAY 26.....	991.67
	OPERATIONS SPECIALIST.....	3,750.00
	INFORMATION RESOURCE SPECIALIST.....	6,354.16
	INFORMATION SYSTEMS SPECIALIST.....	10,920.00
	SECURITY ADMINISTRATOR.....	11,267.49
	OPERATIONS SPECIALIST, FROM APR 4.....	3,391.06
	PROGRAMMER ANALYST.....	5,237.49
	OPERATIONS SPECIALIST.....	5,150.01
	OFFICE AUTOMATION ANALYST.....	6,562.50
	OFFICE AUTOMATION ANALYST.....	6,750.00
	INFORMATION SYSTEMS SPECIALIST.....	10,764.00
	ASSISTANT DIVISION MANAGER.....	13,520.01
	SYSTEMS PROGRAMMER.....	8,143.26
	ADMINISTRATIVE SPECIALIST.....	5,938.34
	SYSTEMS PROGRAMMER.....	11,250.00
	PROGRAMMER ANALYST.....	7,458.75
	DIVISION MANAGER.....	14,000.01
	INFORMATION RESOURCE PLANNING OFCR.....	13,520.01
	INTERN, FROM JUN 6.....	708.33
	USER SUPPORT SPECIALIST.....	5,935.80
	APPLICATIONS ANALYST.....	5,794.00
	INTERN, FROM JUN 6.....	708.33
	INFORMATION SYSTEMS SPECIALIST, FROM APR 5.....	9,555.55
	ADMINISTRATIVE SPECIALIST.....	5,495.66
	INFORMATION SYSTEMS SPECIALIST.....	11,449.01
	OFFICE AUTOMATION ANALYST.....	6,300.00
	INFORMATION SYSTEMS SPECIALIST.....	9,399.99
	CONTROLLER.....	13,891.62
	INTERN, FROM JUN 20.....	311.67
	OPERATIONS SPECIALIST.....	5,097.00
	INTERN, FROM MAY 23.....	1,076.67
	APPLICATIONS ANALYST.....	9,266.40
	OPERATIONS SPECIALIST, FROM APR 5.....	4,818.03
	INFORMATION SYSTEMS SPECIALIST.....	11,439.99
	PROGRAMMER ANALYST, FROM JUN 6.....	1,944.44
	ADMINISTRATIVE SPECIALIST.....	5,601.96
	INFORMATION SYSTEMS SPECIALIST, TO JUN 20.....	8,920.88
	INFORMATION SYSTEMS SPECIALIST.....	10,282.50
	INFORMATION SYSTEMS SPECIALIST.....	10,550.01
	SYSTEMS PROGRAMMER.....	8,787.99
	PROGRAMMER ANALYST.....	4,641.00
	SECTION MANAGER, FROM MAY 9.....	6,066.67
	SYSTEMS PROGRAMMER.....	8,300.01
	OPERATIONS SPECIALIST.....	3,923.87
	OFFICE AUTOMATION ANALYST.....	5,775.39
	OPERATIONS SPECIALIST.....	6,753.30
	APPLICATIONS ANALYST.....	5,850.00
	SYSTEMS PROGRAMMER.....	11,283.99
	INFORMATION SYSTEMS SPECIALIST.....	9,399.99
	SYSTEMS PROGRAMMER.....	10,513.00
	PROGRAMMER ANALYST.....	9,032.40
	USER SUPPORT SPECIALIST.....	6,425.01
	INFORMATION SYSTEMS SPECIALIST.....	9,567.99
DILLON, MICHAEL P		
DIMATTEO, JANET H		
DITCHKUS, VINCENT, JR		
DONATY, ROBERT P		
DONOVAN, MARGARET ANN		
DOSTER, ANTHONY H		
DOSTER, BARBARA J		
DOUGHERTY, MICHAEL S		
DUFFY, CHARLES M		
DURHAM, SANDRA F		
EBERSOLE, BARBARA D		
ELLIS, DOROTHY		
ENGEL, BARBARA JEAN		
FARRIS, DORIS		
FEATHERSTON, WILLIAM T		
FERNSTROM, DAVID C		
FERRO, JOHN A		
FIELDS, RICHARD H		
FIGUEROA, JOSE W		
FINUCANE, JANET P		
FISHER, ALVIN L		
FLOHR, MARION M		
FOWLIE, LEA		
FRAZIER, K MICHAEL		
FREEMAN, WILLIAM E, JR		
FRIMMEL, JAMES J, JR		
FUNK, CHERI LEE		
GALEN, EVAN H		
GANAS, CONSTANTINE GEORGE		
GARRETT, ROBERT WILLIAM		
GAYDOS, DAVID THOMAS		
GELMAN, NINA		
GOOD, JANE C		
GORDON, HOWARD W		
GORMAN, JOHN		
GRABER, RICHARD J		
GRASMICK, GARY		
GREENBERG, AARON		
GRIEDER, GAIL A		
GUNTER, TIMOTHY E		
HAGGERTY, WALTER E		
HAMMOND, STEPHANIE		
HARNEY, CHRISTOPHER J		
HARRIS, RENEE D		
HAWK, THOMAS J		
HENDERSON, LESLIE D		
HIEMENZ, JAMES G		
HIGGINBOTHAM, EILEEN		
HILL, STEELE W		
HILL, STEPHEN		
HINES, V DOUGLAS		
HOGAN, JOHN H, JR		
HOGMAN, BRUCE E		
HUDON, PATRICIA A		
HUGHES, MARTIN V		
HYLAND, MARGARET MARY		
JACKSON, FRANKLIN D		
JACKSON, KATHRYN W		
JACKSON, PEYTON J		
JARRELL, PATRICIA		
JOHNSON, C FREDERICK		
JOLLEY, SANDRA A		
JONES, WILLIAM H		
KATACINSKI, GARY W		
KAY, RICHARD MICHAEL		
KELLER, KEITH EDWARD		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES **FROM APRIL 1 TO JUNE 30, 1983—Continued**

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—CONTINUED

KIMBALL, JILL	PROGRAMMER ANALYST	\$6,249.99
KLEIS, KURT	INTERN, FROM JUN 1	850.00
KURTZ, RONALD J	SYSTEMS PROGRAMMER	11,844.67
LAGROW, LAURA J	SECRETARY	4,680.00
LAMPKIN, GARY M	TECHNICAL SUPPORT SPECIALIST	4,032.51
LEARDO, ROBERT M	TRAINING SPECIALIST	4,552.50
LEONARDO, THOMAS C	DIVISION MANAGER	13,520.01
LEWIS, ALBERT T	OPERATIONS SPECIALIST	5,199.99
LEWIS, ALFREDDA J	PERSONNEL OFFICER	8,514.99
LIAO, MARY	PROGRAMMER ANALYST	8,874.99
MANG, JOHN JR	INFORMATION SYSTEMS SPECIALIST	10,074.48
MCCALL, CHARLES R, JR	PROGRAMMER ANALYST	5,499.99
MCCRAY, LINDA J	APPLICATIONS ANALYST	5,070.00
MELVIN, PHILIP	OPERATIONS SPECIALIST	3,758.16
MILASI, FRANK J	PROGRAMMER ANALYST	7,826.01
MILLER, SUSAN BAILEY	INFORMATION SYSTEMS SPECIALIST	11,339.33
MONROE, JUDY T	OPERATIONS SPECIALIST	3,370.26
MORRELL, PAUL	TECHNICAL SUPPORT SPECIALIST	3,983.33
MOSER, ARDEN	OPERATIONS SPECIALIST, FROM APR 5	6,025.80
MUMMA, ROBERTS J	PROGRAMMER ANALYST	7,749.99
MURPHY, GERALD M	SECTION MANAGER	12,500.79
MURPHY, MICHAEL ALAN	TECHNICAL SUPPORT SPECIALIST	3,826.66
MURRAY, H I	DEPUTY DIRECTOR	15,950.01
NAGLER, SUSAN J	TRAINING SPECIALIST	4,256.00
NGUYEN, TAN NHUT	PROGRAMMER ANALYST, FROM JUN 6	2,569.44
NOLAN, DEBORAH RHEA	APPLICATIONS ANALYST, FROM MAY 18	1,370.38
NORMAN, HAL G	PROGRAMMER ANALYST	6,954.99
O'BRIEN, JOSEPH A	INFORMATION SYSTEMS SPECIALIST, TO JUN 8	8,152.45
OGDEN, ROBERT B	PROGRAMMER ANALYST	9,114.28
ORLANDO, SAMUEL P	ASSISTANT DIVISION MANAGER	13,676.66
PAUL, ROBERT A	PROGRAMMER ANALYST	6,624.99
PENDER, JILL F	ADMINISTRATIVE SPECIALIST	3,582.51
PHILLIPS, FRANCIS N	PROGRAMMER ANALYST	7,842.51
PHILLIPS, LESLIE J	OPERATIONS SPECIALIST	4,149.99
PICKETT, ANNE CALDWELL	APPLICATIONS ANALYST	7,748.01
PIERAS, DAGO A, JR	OPERATIONS SPECIALIST, TO MAY 31	4,186.66
	PROGRAMMER ANALYST, FROM JUN 1	6,162.00
	APPLICATIONS ANALYST	7,500.00
	PROGRAMMER ANALYST	5,979.99
	USER SUPPORT SPECIALIST	4,175.01
	OPERATIONS SPECIALIST	4,325.01
	INFORMATION RESOURCE SPECIALIST	8,151.93
	ADMINISTRATIVE SPECIALIST	8,250.00
	INFORMATION SYSTEMS SPECIALIST	1,710.28
	OPERATIONS SPECIALIST, TO MAY 17	8,699.33
	APPLICATIONS ANALYST	10,010.01
	EXECUTIVE ASSISTANT	6,499.99
	PROGRAMMER ANALYST	10,500.00
	INFORMATION SYSTEMS SPECIALIST	1,275.00
	INTERN, FROM MAY 16	5,298.15
	OPERATIONS SPECIALIST	11,692.00
	DATA ADMINISTRATOR	6,000.00
	SUPERVISOR	8,375.01
	SYSTEMS PROGRAMMER	4,453.73
	OPERATIONS SPECIALIST	5,000.01
	INFORMATION RESOURCE SPECIALIST	510.00
	INTERN, FROM JUN 13	4,325.01
	PROGRAMMER ANALYST	10,659.99
	INFORMATION SYSTEMS SPECIALIST	1,076.67
	INTERN, FROM MAY 23	11,361.99
	INFORMATION SYSTEMS SPECIALIST	850.00
	INTERN, FROM JUN 1	5,460.00
	SYSTEMS PROGRAMMER	7,912.50
	PROGRAMMER ANALYST	5,199.99
	PROGRAMMER ANALYST	4,319.91
	PROGRAMMER ANALYST	6,569.38
	SECTION MANAGER, TO MAY 26	8,695.55
	OPERATIONS TECHNICAL SPECIALIST, FROM APR 5	
	SYSTEMS PROGRAMMER, TO MAY 31	
	COMPUTER SYSTEMS SPECIALIST, FROM JUN 1	10,317.51
	OPERATIONS SPECIALIST	4,500.00
	DIVISION MANAGER, TO MAY 31	
	DIVISION MANAGER, FROM JUN 5	12,919.12
	ASSISTANT DIVISION MANAGER	9,879.99
	INFORMATION SYSTEMS SPECIALIST	10,742.43
	SYSTEMS PROGRAMMER	10,560.67
	PROGRAMMER ANALYST	6,150.00
	INFORMATION SYSTEMS SPECIALIST, TO MAY 31	
	COMPUTER SYSTEMS SPECIALIST, FROM JUN 1	9,900.00
	INTERN, FROM JUN 1	850.00
	TRAINING SPECIALIST	4,256.00
STARNES, MICHAEL H		
STCLAIR, NOAH M		
STONEBERG, CAROLYN S		
SUKENIK, HILLEL H		
SWART, BARBARA E		
THOMPSON, JOHN		
THORNTON, THEODORE D		
TOLBERT, DIANE FELICIA		
TOMKINSON, MARLOU		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—CONTINUED

TOMS, DOUGLAS CRAIG	OPERATIONS SPECIALIST	\$4,662.39
TRACEY, JOHN	INTERM, FROM JUN 15	453.33
TROVATO, KRISTINE	INTERM, FROM JUN 1 TO JUN 9	255.00
UNDERWOOD, DAVID P	INFORMATION SYSTEMS SPECIALIST	10,278.33
VANDYKE, RONNY K	INFORMATION SYSTEMS SPECIALIST	9,750.00
WADE, WILLIAM EJR	ASSISTANT DIVISION MANAGER	11,960.01
WAGLIARDO, JASPER T	INFORMATION SYSTEMS SPECIALIST	12,249.99
WALTERS, VERNON JOHN	INFORMATION SYSTEMS SPECIALIST, TO MAY 31	
	COMPUTER SYSTEMS SPECIALIST, FROM JUN 1	11,000.01
WALTON, LAURICE	INFORMATION SYSTEMS SPECIALIST	10,047.18
WARNICK, ROBERT W	PROGRAMMER ANALYST	9,490.00
WARREN, JAMES F	PROGRAMMER ANALYST	6,412.50
WARTENBERG, DONNA L	PROGRAMMER ANALYST	5,070.00
WASHINGTON, GLORIA J	OPERATIONS SPECIALIST	4,816.64
WATTS, MARY D	OFFICE AUTOMATION ANALYST	5,589.99
WELCH, WILLIAM	PROGRAMMER ANALYST, TO MAY 31	
	PROGRAMMER ANALYST, FROM JUN 5	7,279.42
WHITING, ELMER M	OPERATIONS SPECIALIST	7,960.17
WHITMYER, JOHN T	OPERATIONS SPECIALIST	4,176.30
WILLIAMS, DELCI S	OPERATIONS SPECIALIST	6,983.14
WILSON, NORMAN EDWARD	DIVISION MANAGER	13,855.01
WINTERS, GARY A	ASST TECHNICAL PLANNING OFFICER	10,475.01
WRIGHT, DOUGLAS K	PROGRAMMER ANALYST	6,697.08
YOUNG, SARAH A	SYSTEMS PROGRAMMER	5,525.01

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

ANDERSON, WILLIAM M,III	BUDGET OFFICER (P)	10,504.26
BERTORELLO, EVELYN	CLERK	7,250.01
BOYD, MARY STOWE	CALENDAR CLERK	6,962.01
BRAND, MARK J	STAFF ASSISTANT, TO JUN 24	7,000.00
BROKEN ROPE, DEBORAH A	SECRETARY	5,315.01
BURTON, RONALD KENT	PUBLIC AFFAIRS DIRECTOR (P)	9,341.76
CAVANAUGH, THOMAS J	COUNSEL (P)	14,625.00
CHAPIN, MARGARET C	CLERK	3,500.01
CHISOLM, JANET L	SECRETARY	3,624.99
COCKAYNE, SHARON	MINING CONSULTANT	8,758.11
CRANDELL, HARRY B	STAFF DIRECTOR (C)	14,625.00
CRANE, DALE A	PROFESSIONAL STAFF MEMBER (C)	13,562.49
DAUM, JACK D	MINORITY CONSULTANT (P)	13,056.51
DENNING, MARY ANN	RECEPTIONIST	5,204.76
DILLEHAY, JOHN W	STAFF ASSISTANT	8,250.00
DRAVO, ANDREA N	STAFF CONSULTANT	9,999.99
DUCHENEAX, FRANKLIN	SPEC COUNSEL-INDIAN AFFRS (P)	14,625.00
DUNMIRE, THOMAS S	STAFF CONS-MINORITY (P)	12,859.35
FARROW, JEFFREY	SR ADV, SUBC ON INSULAR AFFRS (C)	13,625.01
FAULKNER, TAMARA	SECRETARY	4,550.01
GUDDEN, TIMOTHY W	REPUBLICAN COUNSEL (P)	14,625.00
GNOFFO, JOSEPH D	PRINTER (P)	10,109.49
GOULD, JACK A	STAFF CONSULTANT	6,999.99
GREENFIELD, MARCY E	CLERK, FROM MAY 1	3,250.00
HAPKE, RICHARD DWAIN	MINORITY CONSULTANT (C)	10,658.76
HENSON, JAMES W	FINANCE CLERK	8,691.99
HILDEBRAND, JOANNE M	SECRETARY	4,859.76
HOLLOWELL, EILEEN	STAFF COUNSEL	6,428.25
HOWARD, MARIE J	STAFF ASSISTANT	5,000.01
JACKSON, MICHAEL D	MINORITY CONSULTANT (P)	11,421.75
JAMISON, DELOS CY	MIN CONSULTANT ON OVERSIGHT (C)	10,222.74
JASEPH, JOAN M	SECRETARY	7,262.01
JONES, ROY, JR.	ASSOCIATE STAFF DIRECTOR (P)	14,625.00
KENNEDY, CHRISTINE A	SECTY TO MIN CONSULTANTS	5,835.75
KISH, DANIEL VAL	MINORITY CONSULTANT	9,168.24
KRAUSE, PATRICIA A	CONSULTANT (P)	12,750.00
LOHBECK, KURT	LEGISLATIVE CONSULTANT	9,514.26
LUSBY, JUNE A	SECTY TO MIN CONSULTANTS	5,835.75
MCCANN, CLAIRE	SECRETARY, FROM MAY 16	1,562.50
MCELVAIN, LEE	GENERAL COUNSEL (P)	15,950.01
MCMILLAN, ELIZABETH	CLERK	6,815.49
MEEK, DANIEL	BPA AND ENERGY CONSULTANT, FROM MAY 1	6,474.99
METCALF, SANDRA MARIE	ADMINISTRATIVE ASSISTANT	7,729.17
MILLER, DORA B	CLERK AND STAFF ASSISTANT	6,249.99
MIRABAL, BEATRICE A	SECRETARY	5,430.75
MIZZI, CHARLOTTE A	STAFF ASSISTANT, FROM JUN 6	1,180.56
MONTOTOYA, JOSPEH EUGENE, JR	STAFF ASSISTANT, FROM JUN 5	771.33
MYERS, HENRY R	SCIENCE ADVISOR (P)	14,625.00
NEUMANN, LORETTA FAY	CONSULTANT (C)	11,874.99
O'MALLEY, NANCY A	SECRETARY	3,814.71
PARSHLEY, PAUL C	STAFF CONSULTANT	9,999.99
PAULSEN, LYNDA A	SECRETARY	3,999.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—CONTINUED

PETERS, CLAY E	MINORITY CONSULTANT (P)	\$13,056.51
PETERSON, JOHN E	STAFF ASSISTANT.....	5,054.76
PHILLIPS, BARBARA	STAFF ASSISTANT.....	5,525.01
RICHARDSON, ROBERT S	STAFF COUNSEL (C).....	11,349.99
RUTLEDGE, JOSEPH ROBERT	STAFF ADVISOR, TO APR 30	2,000.00
SCOVILLE, STANLEY E	STAFF DIRECTOR & COUNSEL (P)	16,374.99
SHAFFER, WILLIAM I	CON MIN MIN & LAND (P)	14,625.00
SHAFFER, KAREN A	MIN COUNSEL ON MINES & MINING (P)	11,149.26
SINGEO, SENELLIE P	SECRETARY, TO APR 16	855.56
SKIBINE, ALEXANDER TALLCHIE	ASST CNSL FOR INDIAN AFFAIRS (C)	9,366.99
SKILLMAN, GREGORY EDWARD	FORESTRY CONSULTANT.....	8,758.11
SLIZ, DEBORAH R	STAFF COUNSEL	9,999.99
SLOSS, CHARLES STANLEY	COUNSEL (C).....	11,437.50
STEVENS, LINDA GORDON	CLERK.....	4,387.26
STIER, JOAN M	SECRETARY, TO MAY 31	2,973.34
TOOHEY, JEAN R	MINORITY CONSULTANT (C).....	10,849.50
TRAUTWEIN, MARK	STAFF CONSULTANT.....	9,999.99
UDELL, RICHARD A	STAFF ASSISTANT.....	6,375.00
VANCELE, GEORGE W	COUNSEL ON WATER AND POWER (C)	11,150.01
WADDELL, MIRIAM L	STAFF ASSISTANT.....	7,284.75
WEIMER, R THOMAS	NUCLEAR SCIENCE ADVISOR	10,328.01
WIESSNER, ANDREW F	COUNSEL (C).....	12,000.00
WILLIAMS, NORMAN R	SENIOR MINING CONSULTANT (P)	11,250.00
WRIGHT, BRUCE A	STAFF ASSISTANT.....	6,249.99

COMMITTEE ON THE JUDICIARY

ALCOCK, LYNN	CALENDAR CLERK	7,875.00
BALLENGER, KAREN KAUB	ASSISTANT COUNSEL	7,500.00
BEIER, DAVID W,III	ASSISTANT COUNSEL	9,999.99
BLACKSTON, CYNTHIA A	CLERK.....	3,999.99
BOWMAN, GAIL E	ASSISTANT COUNSEL	8,808.96
BOYD, THOMAS M	ASSOCIATE COUNSEL (P).....	12,445.53
BROWER, JANCELYN P	CLERK.....	4,374.99
CHELLMAN, PEARL L	CLERICAL	7,687.68
CLINE, GARNER J	STAFF DIRECTOR (P)	16,800.00
COFFEY, ALAN F,JR	ASSOCIATE COUNSEL (P), FROM APR 4	15,418.34
COOPER, JANICE E	SPECIAL COUNSEL	10,875.00
CUNEO, JONATHAN W	COUNSEL (P)	10,875.00
DANIELS, LIZZIE M	CLERK.....	6,249.99
DAVIS, IVY L	ASSISTANT COUNSEL	9,375.00
ENDRES, ARTHUR P,JR	COUNSEL (P)	13,749.99
FARR, JAMES B	CLERK (C)	7,500.00
FOGARTY, GAIL HIGGINS	COUNSEL (P)	11,750.01
FORDE, VELMA	CLERK, TO MAY 31	3,333.34
FREEMAN, DANIEL M	COUNSEL (C)	12,249.99
GILLIG, GRETCHEN	CLERK.....	4,095.00
GONZALES, HELEN C	ASSISTANT COUNSEL	7,875.00
GREENE, JOHN S	CLERK, FROM JUN 1.....	1,450.00
GREGORY, HAYDEN W	COUNSEL (P)	13,749.99
GRIMES, WARREN S	COUNSEL (P)	13,625.01
GROVES, SHEILA F	CLERK.....	5,295.93
HALL, LINDA C	CLERK.....	5,375.01
HARLEE, MILDRED J	CLERK.....	6,257.82
HARRISON, JAMES WADE	ASSISTANT COUNSEL	7,125.00
HAVEL, ROBERT J	EDITOR (P)	13,029.24
HENDERSON, PHYLLIS N	CLERK.....	4,374.99
HOFFMANN, SHELVA R	CLERK, FROM MAY 16.....	2,500.00
HUTCHISON, THOMAS W	COUNSEL (P)	13,625.01
KAMMERMAN, BARBARA	ASSISTANT COUNSEL	8,808.96
KARMOL, DAVID I	ASSOCIATE COUNSEL (C), FROM APR 11.....	7,777.78
KERN, CHARLES E,II	ASSOCIATE COUNSEL (P)	13,865.31
KIKO, PHILIP GEORGE	ASSOCIATE COUNSEL (C)	8,750.01
KUNG, BARBARA C	CLERK.....	5,000.01
KNOTT, JUDY LYNN	CLERK.....	6,249.99
LEAVY, DEBORAH	ASSISTANT COUNSEL	8,750.01
LEIGH, JOYCE MARIE	CLERK.....	4,500.00
LEROY, CATHERINE A	COUNSEL (P)	13,625.01
LEVINSON, PETER J	ASSOCIATE COUNSEL (P).....	10,871.94
MACHEN, JUDITH A	CLERK.....	5,750.01
MAGUIRE, BERNADETTE	LEGISLATIVE ASSISTANT.....	7,500.00
MARCUS, AUDREY K	CLERK.....	6,875.01
MCDONALD, JOSEPH D	MESSENGER/CLERK.....	3,719.28
MCGRADY, FLORENCE T	CLERK (C)	8,187.51
MIELKE, M ELAINE	COUNSEL (C)	10,875.00
MILLER, HARRIS NATHAN	LEGISLATIVE ASSISTANT.....	10,749.99
MOONEY, THOMAS E	ASSOCIATE COUNSEL (P).....	15,950.01
O'CONNELL, EDWARD H	COUNSEL	12,480.00
PARKER, ALAN A	GENERAL COUNSEL (P)	16,800.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

COMMITTEE ON THE JUDICIARY—CONTINUED

POLK, FRANKLIN G	ASSOCIATE COUNSEL (P), TO APR 3	\$531.67
POTTS, JANET SUE	ASSISTANT COUNSEL	10,354.23
PRATER, KENNETH F	MESSANGER	2,750.01
PRITCHETT, RAYMOND N	PUBLICATIONS CLERK	4,682.16
PUGLIESE, EUGENE	ASSISTANT COUNSEL	8,750.01
REGIS, PETER	LEGISLATIVE ASSISTANT (C)	11,625.00
REMINGTON, MICHAEL J	COUNSEL (P)	13,625.01
REYNOLDS, CHERYL D	CLERK	4,625.01
ROCKER, BETTY P	CLERK	4,550.01
SCHWEITZER, JAMES J	ASSISTANT COUNSEL (C)	11,000.01
SHATTUCK, WILLIAM P	COUNSEL (P)	15,909.30
SIMON, CATHERINE A	CLERK, FROM MAY 9	1,733.33
SINCAVITZ, SANDRA	CLERK (C)	8,187.51
SLOAN, VIRGINIA E	ASSISTANT COUNSEL	8,750.01
SMIETANKA, RAYMOND V	ASSOCIATE COUNSEL (P)	10,299.75
SMONSKY, BRENDA M	CLERK, TO APR 18	637.50
STASHOWER, DEBORAH LEE	PRESS ASSISTANT	2,000.01
STERLING, ERIC E	ASSISTANT COUNSEL	7,800.00
TERRES, KAY M	CLERK	5,499.99
TURNER, LARRY L	CLERK, FROM JUN 1	500.00
VALENTE, MARY MYERS	CLERICAL STAFF (C)	9,999.99
VANCE, LOUIS S	CLERK	5,750.01
VANLIER, CHARLENE LOU	ASSOCIATE COUNSEL (C)	7,500.00
WADLEY, DOROTHY C	CLERK	6,624.99
WARD, BARBARA	CLERK	4,625.01
WARD, DEBORAH K	CLERK	5,250.00
WARD, MICHAEL E	ASSISTANT COUNSEL	9,375.00
WEBER, ANNELIE E	CLERICAL STAFF (C), TO APR 10	
	CLERK, FROM APR 11	7,314.90
WELLS, PEARL LOUISE	CLERK	5,874.99
WEST, ANNE I	CLERK	5,375.01
WILLIAMS, BENNIE B	CLERK	5,625.00
WOLFE, JOSEPH V	ASSOCIATE COUNSEL (C)	8,614.85
YAROWSKY, JONATHAN R	ASSISTANT COUNSEL	10,354.23

COMMITTEE ON MERCHANT MARINE AND FISHERIES

ANTHONY, CLEMENTINE	STAFF ASSISTANT	5,499.99
ASHE, DANIEL M	STAFF ASSISTANT	5,750.01
BARRETT, MARY P	CLERK/RESEARCH ASSISTANT	5,750.01
BOLTON, HELEN SUZANNE	PROFESSIONAL STAFF	8,174.40
BOTT, MARY JANE	MINORITY STAFF ASSISTANT	5,888.74
BOWEN, BROOKS J	MINORITY COUNSEL (P)	12,500.01
BROOKS, SHARON KAYE	COUNSEL (P)	10,490.49
BROWN, DARRELL DEAN	PROFESSIONAL STAFF	6,999.99
CALLOWAY, ELAINE M	SECRETARY, TO APR 8	400.00
CASSANI, RUDOLPH V	STAFF (C)	11,320.50
CAVAS, BARBARA L	CHIEF CLERK (C)	10,899.21
CREECH, CAROLYN ANNE	STAFF ASSISTANT, TO JUN 17	2,566.67
CULLATHER, JOHN M	STAFF ASSISTANT	5,667.45
CURTIS, JEFFREY A	STAFF (C)	10,316.79
DEFERRARI, GINA	RESEARCH ASSISTANT	5,750.01
DELA HOUSSEY, ISABELLA L	INTERN, FROM JUN 6	741.67
DELANEY, GLENN	PROFESSIONAL STAFF	6,500.01
DENSON, KATHLEEN T.	CLERK	6,999.99
DENTLER, JOHN L	STAFF ASSISTANT	5,250.00
DOMINICK, MOLLY A	PRESS SECRETARY, TO MAY 17	2,977.75
DOOLING, ELIZABETH M	STAFF ASSISTANT	5,945.52
DRAGO, CHARLES G	MINORITY ENERGY DIRECTOR (P)	12,875.01
FITZGERALD, GERALDINE A	CLERK	6,495.21
FLING, JEAN C	STAFF ASSISTANT	8,026.44
FOX, BARBARA S	STAFF ASSISTANT	5,810.55
FUSCO, MARY J	SPECIAL ASSISTANT (C)	9,536.79
GAINES, HOWARD N	STAFF DIRECTOR	8,000.01
GLEASON, EUGENE W	INVESTIGATOR (P)	12,087.24
GONZALEZ, HENRY JR	INTERN, FROM JUN 20	326.33
GOODRIDGE, EUGENIA F	STAFF ASSISTANT	5,833.92
HARDY, MARGARET ANN	MINORITY STAFF ASSISTANT, TO APR 30	
	MINORITY STAFF ASSISTANT (C), FROM MAY 1	4,781.67
HOLM, CHARLES R JR	PROFESSIONAL STAFF (P)	13,029.24
HOLT, SANDRA	SUBCOMMITTEE CLERK	5,000.01
HUDSON, JULIE G	STAFF ASSISTANT	3,600.00
KENYON, RONALD W	INVESTIGATOR-RESEARCHER	6,000.00
KINNE, BETTY LEE	STAFF ASSISTANT	7,858.32
KITSOS, THOMAS R	LEGISLATIVE ANALYST (P)	15,500.01
KURRUS, ROBERT MASON	STAFF ASSISTANT	4,500.00
LAMBERT, GREGORY LEE	PROFESSIONAL STAFF	8,174.40
LANZER, DEBRA L	MINORITY STAFF ASSISTANT, TO APR 30	
	MINORITY STAFF ASSISTANT (C), FROM MAY 1	5,041.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

COMMITTEE ON MERCHANT MARINE AND FISHERIES—CONTINUED

LAWSON, JANIE L	STAFF DIRECTOR.....	\$8,750.01
LITTLE, STEPHEN DALE	SR PROFESSIONAL ASST (P)	13,749.99
LOCKHART, GWEN H	CHIEF MINORITY CLERK (C), TO APR 30.....	
	CHIEF MINORITY CLERK, FROM MAY 1.....	11,086.66
LONG, JOHN ROBERT	ASST TO THE CHIEF COUNSEL (P).....	9,735.96
MACKENZIE, WILLIAM H	STAFF (C)	11,666.66
MALLON, LAWRENCE G	COUNSEL (P)	11,716.65
MANNINA, GEORGE J JR	CHIEF MINORITY COUNSEL (P)	15,500.01
MAZZASCHI, ANTHONY J	PROFESSIONAL STAFF.....	6,687.51
MCCLUNG, ROBIN W	MINORITY PROFESSIONAL STAFF.....	8,690.55
MCGOVERN, CYNTHIA A	STAFF ASSISTANT, FROM MAY 16.....	1,800.00
MILLER, KATHLEEN A	MINORITY STAFF ASSISTANT (C).....	7,984.99
MILLS, CYNTHIA A	INTERM, FROM JUN 1	900.00
MITCHELL, SARAH D	SECRETARY, FROM APR 25	3,300.00
MOGILNICKI, ERIC JON	RESEARCH ASSISTANT, TO APR 15.....	625.00
MOHLER, ELEANOR P	ASSISTANT CHIEF CLERK(C).....	10,361.64
MOSES, NORMA F	SUBCOMMITTEE CLERK.....	7,290.42
MUELLER, ANN M	CLERK.....	7,062.51
OAKLEY, JANA R	CHIEF CLERK.....	8,000.01
OBRYON, MARGARET K	MINORITY PROFESSIONAL STAFF (P), TO APR 30.....	
	MINORITY PROFESSIONAL STAFF, FROM MAY 1.....	10,166.67
OSHINS, JEFFREY M	STAFF ASSISTANT.....	6,799.53
PARROTT, LILLIAN A	INTERM, FROM MAY 1 TO MAY 31.....	900.00
PENCE, GEORGE D	MINORITY STAFF (C), TO APR 30	
	MINORITY PROFESSIONAL STAFF (P), FROM MAY 1.....	12,500.01
PETERSEN, JUDY A	STAFF ASSISTANT.....	6,013.59
PIKE, JEFFREY R	PROFESSIONAL STAFF, TO APR 30	2,724.80
PUGH, SHELIA R	STAFF ASSISTANT.....	3,750.00
RAINWATER, WENDY A	MINORITY STAFF ASSISTANT, TO APR 30.....	
	MINORITY STAFF ASSISTANT (C), FROM MAY 1	4,806.67
RATTI, RICARDO A	COUNSEL (P)	12,543.78
ROBINSON, JOHN KIP	MINORITY COUNSEL (P)	14,791.67
SCHWARZ, ANDREW MAURICE	PROFESSIONAL STAFF, FROM APR 16 TO MAY 31	
	PROFESSIONAL STAFF, FROM JUN 5	5,833.33
SEIFERT, GERALD	GEN CNSL FOR MARITIME POLICY (P)	15,500.01
SKINNER, KATHERINE D	STAFF ASSISTANT.....	5,028.39
SMITH, DUNCAN C, III	MINORITY COUNSEL.....	10,920.00
SMITH, GRANT WAYNE	STAFF DIRECTOR.....	7,187.49
SMITH, TIMOTHY E	STAFF (C)	11,628.07
STELLE, WILLIAM W JR	COUNSEL	7,800.00
STEWART, SARAH E	STAFF ASSISTANT.....	5,460.00
STOREY, DEBORAH ATWOOD	MINORITY PROFESSIONAL STAFF.....	8,000.01
TACKABERRY, THOMAS H	PROFESSIONAL STAFF (P)	8,651.79
VOGT, ANN C	STAFF ASSISTANT.....	3,750.00
WALDRON, SUZANNE J	PROFESSIONAL STAFF (P)	8,991.84
WELCH, EDMUND BURT	CHIEF COUNSEL (P)	15,750.00
WESTCOTT, JACQUELYN M	LEGISLATIVE ADVISER (P).....	9,840.00
WILKINSON, CYNTHIA M	COUNSEL	7,925.00
WOODWARD, WILLIAM H	STAFF DIRECTOR.....	8,446.89
WYMAN, BARBARA A	MINORITY STAFF (C), TO APR 30	
	EXEC ASST TO CHIEF MIN COUNSEL, FROM MAY 1.....	11,250.00
YOUNG, TIJUANA G	ASSISTANT CHIEF CLERK(C).....	8,371.17
ZEEB, MARVADELL C	STAFF ASSISTANT.....	7,821.90

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

AGEE, JULIE M	INTERM, FROM JUN 13	330.00
ALLEN, DIANE Y	STAFF ASSISTANT.....	2,000.01
BAKER, JOHN O'H	STAFF ASSISTANT, FROM MAY 25	1,140.00
BARBER, FRANCINE	INTERM, FROM JUN 6	791.67
BATTISTELLI, ELLEN S	PROFESSIONAL STAFF MBR, FROM MAY 1	3,466.66
BROOKS, MARY C	STAFF ASSISTANT.....	5,876.01
BROOMFIELD, BARBARA ANN	SECRETARY (C)	4,175.01
BROWN, GAIL Y	SECRETARY, TO APR 30	1,307.18
CAMPISI, CHARLES J	SR STAFF ASST	7,039.52
CARL, DEBORAH LYNN	STAFF ASSISTANT.....	5,974.95
CAUGHLIN, KEITH B	STAFF ASSISTANT, FROM MAY 16.....	1,425.00
CHACON, GEORGE	INTERM, FROM JUN 13	570.00
CIARAVELLA, JO ANN	STAFF DIRECTOR (C)	10,400.01
COUCH, MARK W	STAFF ASSISTANT, FROM JUN 6.....	791.67
CREGAN, JAMES R	DEPUTY GENERAL COUNSEL (P)	15,750.00
DANVERS, WILLIAM C	STAFF ASSISTANT.....	6,638.90
DELGADO, LOUIS E	STAFF DIRECTOR (P)	15,699.99
DEYULIA, THOMAS R	STAFF DIRECTOR (P)	16,800.00
DICKEY, VIRGINIA G	STAFF ASSISTANT.....	3,249.99
DIXON, BLANCHE M	SECRETARY.....	4,337.19
DOUGLASS, JILL N	SECRETARY-CLERK, FROM MAY 9.....	2,166.67
EISENBREY, ROSS E	ASST GENERAL COUNSEL (P), TO MAY 31	
	ASSISTANT GENERAL COUNSEL, FROM JUN 1.....	9,776.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—CONTINUED

ENO, DAVID L	STAFF ASSISTANT (C)	\$7,500.00
FEDYNSKY, ANDREW S	STAFF ASSISTANT	6,249.99
FEINSTEIN, ANDREW A	STAFF DIR AND CHIEF COUNSEL (P)	15,699.99
FENTON, CYNTHIA	STAFF ASSISTANT	2,210.01
FERRELL, MICHAEL J	STAFF DIRECTOR (C)	15,499.99
FISHER, JOSEPH A	MINORITY STAFF DIRECTOR (P)	15,950.01
FITZGERALD, JOHN M	COUNSEL	6,249.99
FOX, LYDIA M	EXECUTIVE SECRETARY (C)	8,114.51
FRANSON, ROBERT V	INTERM, FROM JUN 1	950.00
FUGENSCHUH, FRANCES J	INTERM, TO APR 20	624.00
GARCIA, ESTHER	STAFF ASSISTANT, FROM JUN 7	760.00
GAUL, BRIAN	STAFF ASSISTANT, FROM JUN 13	570.00
GEISS, DAVID W	SPECIAL ASST TO THE CHAIRMAN	7,433.34
GILBERT, KRISTIN	STAFF ASSISTANT	5,335.75
GILLIGAN, JEAN W	ASST ADM CLERK (P)	2,324.01
GLENN, DEBORAH L	STAFF ASSISTANT	1,500.00
GOLDSTEIN, RESA	SECRETARY, TO MAY 6	1,352.00
GOODMAN, MARIAN S	STAFF ASSISTANT	7,202.01
GRAY-WATSON, GLORIA O	STAFF ASSISTANT	4,613.33
GREEN, MICAH SAMUEL B	STAFF DIRECTOR (P)	13,749.99
HARRIS, JUNE I	SPECIAL ASSISTANT, TO APR 30	1,089.92
HEMPHILL, STEPHEN R	GENERAL COUNSEL (P)	9,999.99
HIGGS, KIMBERLY V	INTERM, FROM JUN 1	500.00
HOLLERICH, KAREN L	SECRETARY (C)	4,749.99
HOWARD, ALTON M	PRINTER (C)	12,534.09
HUGLER, EDWARD T	INVESTIGATOR (C)	12,534.09
ITTNER, LINDA A	LEGISLATIVE ASSOCIATE, TO MAY 1	3,007.82
JENKINS, ANISE	CLERK TYPIST, TO APR 30	495.55
JOHNSON, LLOYD A	SUBC STAFF DIRECTOR (P), TO APR 30	4,791.67
JOHNSON, PRISCILLA VIOLA	SECRETARY	5,373.33
JOYCE, THOMAS H	PUBLIC INFORMATION DIRECTOR (P)	15,750.00
JURADO, KATHY	SECRETARY/RECEPTIONIST, FROM MAY 5	933.33
KARAMBULAS, NICHOLAS G	SPECIAL COUNSEL, FROM MAY 1	1,000.00
LAMOTTE, BETTIE J	SECRETARY	6,016.21
LEWIS, RETA J	RESEARCHER/STAFF ASST, FROM MAY 30	1,894.44
LOCKHART, ROBERT E	GENERAL COUNSEL (P)	16,800.00
LOUGHNEY, ELLEN E	LEGISLATIVE INTERN, FROM MAY 23	1,097.78
LOWENTHAL, TERRIANN	STAFF ASSISTANT, FROM MAY 4	2,137.50
MATTHEWS, SARA R	STAFF ASSISTANT	5,000.01
MAZUCA, DIANE	STAFF ASSISTANT	5,000.01
MELCHER, ERIN M	INTERM, FROM JUN 15	506.67
MYERS, JAMES PIERCE	DEPUTY GENERAL COUNSEL (P)	15,750.00
NAPIER, MARGARET G	LEGIS INFORMATION DIRECTOR (C)	10,400.01
NEDZI, BRENDAN	RESEARCH ASSISTANT, FROM MAY 24	1,171.67
NEILSON, ANDREA L	COUNSEL, FROM JUN 13	1,250.00
OBERMEYER, ELIZABETH A	STAFF ASSISTANT	4,407.50
OMAS, GEORGE	STAFF ASSISTANT (P)	9,999.99
PATRICK, ROBERT SCOTT	STAFF DIRECTOR (P), FROM JUN 20	1,918.89
PERDUE, PATRICIA A	SECRETARY (C)	7,522.67
PERRY, JENNIFER	RESEARCH ASSISTANT	3,750.00
POLLITT, DANIEL H	SPECIAL COUNSEL (P), FROM JUN 1	4,166.67
RAMLOW, BERTHA MARIE	ADMINISTRATIVE ASSISTANT	5,711.39
RAMP, STEPHEN R	STAFF ASSISTANT	7,500.00
RAYMOND, ANTHONY JOHN	STAFF ASSISTANT	6,249.99
RIFFE, VERNA K	STAFF ASSISTANT	4,916.66
RIGNEY, PAUL ROBERT, JR	STAFF DIRECTOR (P), FROM MAY 1	10,000.00
RISSLER, PATRICIA F	DEP STAFF DIR & CHIEF CLERK (P)	15,950.01
ROGERS, MARY E	STAFF ASSISTANT, FROM JUN 13	487.80
ROSENBLUM, DANIEL	INTERM, FROM JUN 16	425.00
ROSSANT, NAIMAH	STAFF ASSISTANT	6,932.91
SALKIN, PATTY E	INTERM, FROM JUN 1	950.00
SIMON, ANNE W	STAFF ASSISTANT, FROM MAY 9	3,105.56
SMIROLDI, SANDRA MARIE	STAFF ASSISTANT, FROM JUN 20	348.33
SMITH, LOERANZO D	STAFF ASSISTANT (P)	11,250.00
SNEYD, MATTHEW ROBERT	STAFF ASSISTANT, FROM APR 18	5,069.44
SOELLE, SHERI L	STAFF ASSISTANT	5,291.67
STRAGGAS, CATHERINE	CLERK	1,916.67
THOMPSON, CAROLINE SKINNER	SECRETARY	3,770.01
TRABUCCO, THOMAS J	DEPUTY STAFF DIRECTOR	6,249.99
VARNER, JEAN G	SECRETARY	5,905.54
VINICOR, MILDRED A	RESEARCH ASSISTANT	624.00
WALSH, REGINA M	STAFF ASSISTANT, TO MAY 31	1,900.00
WEISS, GAIL ELLEN	DEPUTY STAFF DIRECTOR, TO APR 30	2,816.31
WILLIAMS, STEVEN	STAFF ASSISTANT (C)	10,749.99
WOLANIN, THOMAS R	STAFF DIRECTOR (C)	15,699.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

ABBY, DINA L	JR STAFF ASSISTANT, FROM JUN 1.....	\$900.00
ATKINS, DEBRA L	STAFF ASSISTANT.....	4,255.47
BABBITT, EDWARD J	ASSISTANT MINORITY COUNSEL.....	8,874.99
BANNISTER, BARBARA	MINORITY STAFF ASSISTANT.....	7,437.51
BEAM, DOROTHY A	EXECUTIVE STAFF ASST (C).....	12,500.01
BOSTON, MYRTLE JO	STAFF ASSISTANT.....	4,959.15
BOTUCK, JOAN H	CALENDAR CLERK.....	5,752.32
BOYLE, GEORGE	JR STAFF ASSISTANT, FROM JUN 20.....	330.00
BRYSON, JOY BRISTOL	STAFF ASSISTANT.....	4,250.01
BURNETT, CYNTHIA T	MINORITY STAFF ASSISTANT.....	6,375.00
BUTLER, KENNETH W	MIN PROF STAFF MBR SURFACE TRANSP (C).....	12,908.01
CAMERON, ARTHUR	JR STAFF ASSISTANT, FROM JUN 1.....	900.00
CARROLL, STERLYN B	SENIOR STAFF ASSISTANT.....	11,000.01
CHESTNUT, GAYLE B	ASST COUNSEL ASN WATER RESOURCES.....	9,500.01
CLINEBURG, ANN D	STAFF ASST SUBCOM ECON DEVEL.....	6,490.41
CONNOR, BRIAN L	MINORITY PRO STAFF MEMBER.....	8,250.00
CREAMER, JOHN J,R	INVESTIGATOR (P).....	6,536.01
DAMICO, SALVATORE J	SPEC COUNSEL & STAFF DIRECTOR (P).....	15,624.99
DEITZ, WILLIAM T	ASSOCIATE COUNSEL.....	3,914.13
DEREMER, CRAIG W	MIN PROFESSIONAL STAFF MEMBER.....	12,000.00
DOWLING, MARJORIE M	STAFF ASSISTANT.....	5,134.38
DOYLE, JOHN STUART JR	ASSISTANT MINORITY COUNSEL (P).....	14,124.99
EICHHORN, KATHERINE	JR STAFF ASSISTANT, FROM JUN 1.....	900.00
ESPOSITO, SANTE J	COUNSEL-BUDG LAW & ECON MTRS (P).....	13,625.01
EVANS, MARVIN R	ACCOUNTANT.....	9,533.61
FILLER, MARSHALL S	ASSISTANT MINORITY COUNSEL (P).....	14,124.99
FISH, JAMIE MCLAUGHLIN	ASSISTANT MINORITY COUNSEL.....	10,625.01
FLANAGAN, KEVIN F	INVESTIGATOR (C).....	8,055.00
FLEWING, WILLIAM H	MIN PROF STAFF MEMBER-AVIATION, FROM APR 15.....	7,388.90
FRYER, JOHN F	ASSISTANT COUNSEL (P).....	13,625.01
GABEL, CAROLINE D	PROFESSIONAL STAFF MBR.....	10,500.00
GANUN, AGNES M	STAFF ASSISTANT.....	6,528.27
GOEBEL, PAUL CHRISTOPHER	ASSISTANT MINORITY COUNSEL (C).....	13,149.99
GRANVILLE, CAROL L	STAFF ASSISTANT.....	7,500.00
GRIFFIN, BEVERLY M	JR STAFF ASSISTANT, FROM JUN 6.....	750.00
GUILFOY, KATHY E	MINORITY STAFF ASSISTANT.....	6,222.00
HENDERSON, PAULA F	STAFF ASSISTANT, FROM JUN 20.....	365.14
HEYMSFELD, DAVID	ASSISTANT COUNSEL-AVIATION (P).....	13,791.67
HOUSE, KENNETH	PROFESSIONAL STAFF MBR.....	11,274.21
ITALIANO, JOSEPH A	EDITOR (C).....	12,750.00
A JOHNSON, A SIDNEY,III	JR STAFF ASSISTANT, FROM JUN 14.....	510.00
JOHNSON, GLENN D	PROFESSIONAL STAFF MBR.....	11,149.20
JOHNSON, SHARON C	MINORITY STAFF ASSISTANT.....	6,125.01
KARPS, KAREN D	MINORITY STAFF ASSISTANT.....	5,499.99
KROUSE, CHARLES A	PROF STAFF MBR, INV & OVERSIGHT (C).....	13,625.01
LARISON, KAREN D	MINORITY STAFF ASSISTANT.....	6,383.01
LEDERER, BRUCE A	PROFESSIONAL STAFF MBR.....	7,188.69
LELAURIN, DAVID	JR STAFF ASSISTANT, FROM JUN 1.....	900.00
LOCKWOOD, SHEILA R	STAFF ASSISTANT.....	5,501.64
LOFTUS, ROBERT F	STAFF ASSISTANT (C).....	13,625.01
LOGERING, NANCY JEAN	JR STAFF ASSISTANT, FROM JUN 1.....	900.00
LORENZ, CARL J,R	COUNSEL & STAFF DIR EC DEV (P).....	14,124.99
MAITLIN, ROBERT W	PROFESSIONAL STAFF MBR.....	9,765.99
MAZAN, WALTER L	STAFF ASSISTANT (C).....	13,125.00
MCGINNIS, COLIN PATRICK	JR STAFF ASSISTANT, FROM JUN 15.....	480.00
MCKINNEY, EDYTHE E	PROFESSIONAL STAFF MBR.....	11,625.00
MILES, CHARLOTTE E	CLERK,SUB ON WATER RESOURCES.....	6,227.34
MOUNT, MARGARET J	OFFICE MANAGER, FROM MAY 1.....	4,166.66
MULLVAIN, TOBY J	STAFF ASSISTANT.....	5,145.66
NOBLIN, GEORGE M	MINORITY PRO STAFF MEMBER.....	9,375.00
NOLEN, WILLIAM O	INV, INVESTIGATIONS & REVIEW (P).....	11,492.40
NOVOTNY, SHIRLEY R	STAFF ASSISTANT.....	6,375.00
O'BEIRNE, JOHN W	INVESTIGATOR (C).....	6,242.01
O'NEIL, JOHN F	JR STAFF ASSISTANT, FROM JUN 1.....	900.00
OHARA, JOHN P	COUNSEL, INVESTIGATIONS & OVERSIGHT (P).....	14,124.99
ONEILL, JEFFREY S	SR PROF STAFF MEMBER,SURF TRANS (C).....	14,124.99
PROLMAN, ROBERT S	PROFESSIONAL STAFF MEMBER (P).....	11,625.00
RAINEY, COLLEEN E	MINORITY STAFF ASSISTANT.....	5,750.01
REIDA, LARRY T	MINORITY STAFF ASSISTANT.....	6,000.00
RICHARDS, PAMELA JANE	STAFF ASSISTANT.....	7,500.00
RILEY, ALEATHEA E	PROFESSIONAL STAFF MBR.....	8,250.00
RINEHART, CARYLL F	PROFESSIONAL STAFF MBR.....	6,500.01
RUSSELL, BETTY J	STAFF ASSISTANT.....	3,312.51
RUSSELL, ROBERT S	STAFF ASSISTANT.....	3,312.51
SARTINI, NINA	STAFF ASSISTANT.....	4,374.99
SCHENENDORF, JACK L	MINORITY COUNSEL (P).....	15,249.99
SCHIAVONE, ANN	JR STAFF ASSISTANT, FROM JUN 6.....	750.00
SCHLESINGER, PAUL	PROFESSIONAL STAFF MBR.....	8,829.99
SCHOELLHAMER, PAUL	PROF STAFF MEMBER, AVIATION (C).....	12,249.99
SCHOEMANN, LAUREN R	STAFF ASSISTANT, FROM JUN 1.....	1,104.17
SMALLEN, DAVID	PROFESSIONAL STAFF MBR.....	8,750.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—CONTINUED

SMOLKO, JOHN F.,JR	PROFESSIONAL STAFF MBR	\$6,999.99
SPENCE, ROBERT F	STAFF ASSISTANT.....	8,896.46
STRATTON, JOHN N	MINORITY INVESTIGATOR.....	9,057.78
SULLIVAN, RICHARD J.	CHIEF COUNSEL (P)	15,500.01
SULLIVAN, SUZANNE	JR STAFF ASSISTANT, FROM JUN 1	900.00
TALBERT, LANELLE D	STAFF ASSISTANT.....	5,816.49
TEARLE, RICHARD V	STAFF ENGINEER.....	9,293.28
THOMAS, R BLAIR	JR STAFF ASSISTANT, FROM JUN 1	900.00
TOOHEY, MICHAEL J	MINORITY STAFF DIRECTOR (P)	15,500.01
TRAYNHAM, DAVID F	PROFESSIONAL STAFF MBR	8,000.01
TYLER, ERROL L	ASSOCIATE COUNSEL (P)	14,124.99
VANDENBROEK K, WILLEM	ASST COUNSEL (WATER RESOURCES), TO APR 30.....	3,088.11
VITALI, NANCY	PROFESSIONAL STAFF MBR	10,331.76
WEBB, JAMES MCKENZIE	PROFESSIONAL STAFF MEMBER.....	8,625.00
WILBER, A LEE	STAFF ASSISTANT.....	9,000.00
WILLEY, SHARON L	STAFF ASSISTANT.....	4,513.23
WOOD, JEFFREY T	JR STAFF ASSISTANT, FROM JUN 1	900.00
WOODIE, CLYDE E.,JR	CHIEF ENGINEER (P)	14,124.99
YATES, PAUL R S	MIN STAFF DIRECTOR INVEST & OVERSIGHT (P)	14,124.99
YOUNG, ERLA S	MINORITY EXECUTIVE OFFICER (C)	13,374.99
ZIEGLER, CHARLES C	MINORITY COUNSEL (P)	14,124.99

COMMITTEE ON RULES

BAKER, ROSS K	STAFF ASSISTANT, TO APR 30	2,080.00
BARRIERE, RUTH B	STAFF ASSISTANT.....	6,377.01
BLAIR, WILLIAM,III	INTERN, FROM JUN 13	560.00
BONEY, ELIZABETH HOLLAND	STAFF ASSISTANT (C)	5,000.01
BRENNAN, JAMES A	ASSISTANT TO THE CHAIRMAN (P)	12,000.00
BROCK-SMITH, CYNTHIA ANN	ASSISTANT COUNSEL (P)	9,999.99
CHASE, HELEN J	STAFF ASSISTANT (P)	9,999.99
CHENAUULT, MARY LILLIAN	APPOINTMENT SECRETARY (C)	10,250.00
CORDILLO, MARIANNE A	INTERN, FROM JUN 1	900.00
CRAWFORD, GEORGE C	RESEARCH ASSISTANT (C)	6,999.99
CROSBY, WILLIAM D.,JR	MINORITY COUNSEL (P)	12,886.35
DANOVITCH, DAVID	SUMMER INTERN, FROM JUN 1	866.67
DEAN, TREVIA A	LEGISLATIVE DIRECTOR (P)	15,000.00
DELOACH, GAIL B	STAFF ASSISTANT, FROM JUN 13.....	1,250.00
DIEHL, JOHN RICHARD,JR	ASSISTANT MINORITY COUNSEL (P)	9,999.99
DOOLING, JOHN J	COUNSEL (P)	15,540.00
DOWNNEY, KEILY A	CALENDAR CLERK, TO MAY 31	3,180.86
DUFENDACH, SARAH	ASSOCIATE STAFF, FROM JUN 1	2,333.33
FAIRCHILD, CHRISTINA	INTERN, FROM JUN 13	550.00
FAIRCHILD, LINDA S	RESEARCH ASSISTANT (C)	6,771.15
FOXMAN, SONNA	INTERN, FROM JUN 13	550.00
GEURIN, J WARREN	MINORITY COUNSEL (P)	13,250.01
HARRIS, RITA E	FINANCE CLERK (P)	9,999.99
HARRIS, SHELDON J	RESEARCH ASSISTANT (P)	9,999.99
HORNEY, JAMES REID	ASSOCIATE STAFF (C)	7,374.99
HYNES, MICHAEL H	MINORITY STAFF ASSISTANT (P)	11,541.12
JACKSON, DEBORAH	SECRETARY.....	4,680.00
KALICH, SHIRLEY A	STAFF ASSISTANT, TO APR 3	
	STAFF ASSISTANT (C), FROM APR 4.....	9,133.56
	ASSOCIATE STAFF	6,500.01
	STAFF ASSISTANT, FROM APR 25	4,950.00
	STAFF ASSISTANT (C)	6,905.91
	ASSOCIATE STAFF	6,500.01
	PROFESSIONAL STAFF ASST (P)	10,500.00
	STAFF ASSISTANT.....	6,249.99
	ASSOCIATE STAFF (P)	5,330.01
	ASSOCIATE STAFF (C)	4,374.99
	INTERN	3,120.00
	RESEARCH ASSISTANT (C)	7,433.37
	ASSOCIATE STAFF (C)	9,915.03
	STAFF ASSISTANT.....	5,000.01
	OFFICE MANAGER (C)	10,111.44
	STAFF DIRECTOR (P)	15,500.01
	STAFF ASSISTANT.....	5,000.01
	ASSOCIATE STAFF (P)	7,800.00
	STAFF ASSISTANT.....	5,357.04
	MESSENGER.....	2,295.09
	GENERAL COUNSEL (P)	15,999.99
	INTERN, FROM MAY 16	1,275.00
	INTERN, FROM MAY 19	1,190.00
	INTERN, FROM MAY 11	1,416.67
	STAFF ASSISTANT, TO MAY 20.....	722.22
	COUNSEL (C), TO APR 3.....	468.00
	ASSOCIATE STAFF (P)	9,915.03
	STAFF ASSISTANT (C), FROM APR 11.....	4,000.00
	MINORITY COUNSEL (P)	12,723.39
KANE, RONDALYN S		
KANTER, JOEL		
KLEIN, MICHAEL		
KUCKRO, MELISSA RICE		
LEHRMAN, RICHARD		
MARSHALL, WILLIAM,III		
MASSIE, CHRISTY E		
MCCARTHY, JANE P		
POLER, DWIGHT M		
RAFFERTY, JAMES		
RENDON, MARTIN		
RILEY, JOHN P		
ROTH, LORREN V		
SAYERS, ALBERT JR		
SCHWARTZ, ERIC		
SHELBY, LEANITA		
SHERWOOD, CAROL M		
SNGUON, PHIRUN		
SPULAK, THOMAS J		
ST MARTIN, JO-MARIE		
STEVENS, CAROLINE		
TEMPLE, ELIZABETH		
TIMILTY, KELLY A		
TYSON, PATTI BIRGE		
WALSETH, KRISTI E		
WILLIAMS, WENDI K		
WOLFENBERGER, DONALD		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

COMMITTEE ON SCIENCE AND TECHNOLOGY

ALI, BRENDA M	SECRETARY.....	\$5,199.99
BACH, MARYANNE C	MINORITY TECHNICAL CONSULTANT.....	6,808.33
BEHRENS, URA	SUMMER INTERN, FROM JUN 14.....	504.33
BELL, GWENDOLYN C	SECRETARY.....	4,575.00
BRADLEY, MARGARET L	MINORITY SECRETARY (C).....	4,841.67
BRANSCOME, DARRELL R	SUBC STAFF DIRECTOR-SSA (P).....	14,375.01
BROWN, CARRIE BURLEY	RESEARCH ASSISTANT.....	6,324.99
BYERLY, RADFORD, JR	SCIENCE CONSULTANT (P).....	13,749.99
CANTUS, CHARLES H	SUMMER INTERN, FROM JUN 15.....	474.67
CLARK, ANTHONY S	TECHNICAL CONSULTANT.....	9,350.01
CLEMENT, DAVID D	MINORITY COUNSEL (P).....	12,099.99
COX, WILLARD F	ASST TO CONG FUQUA.....	6,399.99
CROSSFIELD, A SCOTT	TECHNICAL CONSULTANT.....	13,299.99
CROWSON, VICKI L	MINORITY SECRETARY (C).....	4,000.00
DAVIS, REGINA A	ADMINISTRATOR (C).....	13,100.01
DRAPER, LYNNNE M	MINORITY SECRETARY (C).....	4,383.33
DUGAN, JOHN V, JR	SUBCOM STAFF DIRECTOR ER&P (P).....	14,375.01
EASTMAN, ELIZABETH A	ASST TO SUBC STAFF DIRECTOR (C).....	7,250.01
FISHER, RUTH W	PERSONAL SECRETARY.....	3,049.50
FRANKEL, EUGENE	SCIENCE CONSULTANT.....	11,150.01
FREIWALD, JOYCE G	MINORITY TECHNICAL CONSULTANT (P).....	12,216.67
GARFINKEL, PATRICIA GAIL	WRITER/EDITOR.....	8,850.00
GREEN, EARLEY T	SECRETARY.....	4,749.99
GREENE, JAMES C	SCIENCE CONSULTANT.....	9,350.01
GREENFELD, CAROLYN C	DEPUTY STAFF DIR FOR ADM, ERP SUBC.....	8,049.99
GRIFFIN, VICKIE A	SUMMER INTERN, FROM JUN 6.....	741.67
HARVEY, WILLIAM T, JR	MIN ENERGY COORDINATOR (P).....	13,000.01
HEITOWIT, EZRA D	DEPUTY STAFF DIRECTOR-ED&A.....	12,500.01
HENSLEY, SHARON L	ADMIN ASST (PERSONNEL).....	6,549.99
HOLMFELD, JOHN D	SCIENCE CONSULTANT (P).....	13,749.99
HOWARD, MARY BEVERLY	ASST ADMINISTRATOR (C).....	8,124.99
IRONS, J JEFFREY	MINORITY TECHNICAL CONSULTANT (P).....	9,383.34
IRWIN, LISA ANN	ADM ASST (PUBLICATIONS).....	5,499.99
JATKOWSKI, MARY C	SECRETARY.....	5,925.00
JEFFERY, DAVID S	MINORITY STAFF DIRECTOR (P).....	13,750.01
JEFFERY, NANCY J	SENIOR RESEARCH ASSISTANT.....	6,549.99
JENSEN, JAMES E	INVESTIGATOR.....	8,000.01
KETCHAM, ROBERT C	GENERAL COUNSEL (P).....	16,800.00
KING, TINA M	SECRETARY.....	4,700.01
KOPP, GEORGE S	SUBC STAFF DIR & COUNSEL-NRARE (P).....	14,375.01
KRAMER, THOMAS R	SUBC STAFF DIRECTOR-SRT.....	13,650.00
KREBS, MARTHA	SUBC STAFF DIRECTOR-ED&A (P).....	14,375.01
KRUG, LORI L	SECRETARY, FROM MAY 24.....	1,336.11
LATANISION, RONALD M	SCIENCE CONSULTANT, TO MAY 31.....	1,833.34
LAWRENCE, LENA J	RECEPTIONIST.....	3,000.00
MARINELLI, WANDA L	SECRETARY, TO MAY 13.....	2,365.00
MARTIN, DEBRA LYNNNE	SECRETARY, FROM MAY 27.....	1,558.33
MATHIAS, GAIL L	ASSISTANT TO THE DIRECTOR (C).....	7,749.99
MATHIS, WINIFRED	STAFF ASSISTANT.....	6,999.99
MAXWELL, PAUL C	SCIENCE CONSULTANT.....	12,774.99
MCDONALD, TERESE BOSWELL	SECRETARY.....	3,500.01
MCJURY, MARY E	MINORITY TECHNICAL CONSULTANT.....	5,266.66
MOORE, EMILY C	SCIENCE CONSULTANT.....	9,500.01
MOORE, MURRAY E	SUMMER INTERN, FROM JUN 1.....	890.00
MOSES, KIM M	ASST TO SUBCOM STAFF DIRECTOR (C).....	6,849.99
NICHOLAS, ROBERT B	CHIEF CNSL/STAFF DIR, I&O SUBC (P).....	14,375.01
O'NEILL, ROBERT	TECHNICAL CONSULTANT.....	7,500.00
OSTENSO, GRACE L	SCIENCE CONSULTANT.....	12,774.99
OWENS, STEPHEN A	COUNSEL.....	7,800.00
PALMER, ROBERT E	SCIENCE CONSULTANT.....	10,374.99
PEASE, ELIZABETH M	ADMINISTRATIVE ASSISTANT.....	1,374.99
POMPLIANO, CAROL JOYCE	RESEARCH ASSISTANT.....	7,050.00
POORE, JESSE H	EXECUTIVE DIRECTOR (P).....	16,800.00
RALSTON, MARTHA M	SECRETARY.....	5,550.00
RATZEL, LARRY JOHN, JR	MINORITY COUNSEL.....	6,550.00
RHEEM, DONALD L, II	MINORITY TECHNICAL CONSULTANT.....	9,258.34
RODGERS, CAROL F	STAFF ASSISTANT (C).....	8,574.99
SANCHEZ, MARY A	ADMIN SECTY/HEARINGS COORDINATOR.....	5,750.01
SCHER, JOHN S	SUMMER INTERN, FROM JUN 6.....	741.67
SCHWARTZ, PATRICIA S	MIN ADM ASST (C).....	8,008.33
SHISLER, JULIE MAE	STAFF ASSISTANT.....	6,099.99
SHORT, CYNDY	SUMMER INTERN, FROM JUN 4.....	801.00
STANFORD, CURTIS L	TECHNICAL CONSULTANT.....	7,250.01
STEINWAY, DANIEL MAX	MINORITY COUNSEL (P).....	10,983.33
STRONG, EDWARD J	SUMMER INTERN, FROM JUN 6.....	741.67
TATE, THOMAS N	COUNSEL (P).....	13,500.00
TAYLOR, ANTHONY C	SUBC STAFF DIRECTOR-TAM (P).....	14,375.01
TEEPLES, PAULA M	ADM ASST (LEGISLATION)(C).....	7,875.00
TESSIERI, VIVIAN A	ADMINISTRATIVE ASSISTANT (C).....	7,599.99
TRIPPETT, ULLIAN MCBEE	LEGISLATIVE ASSISTANT.....	7,875.00
VENTRE, LOUIS, JR	COUNSEL.....	11,649.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

COMMITTEE ON SCIENCE AND TECHNOLOGY—CONTINUED

WATSON, HARLAN L	TECHNICAL CONSULTANT	\$11,424.99
WATSON, SHIRLEY J	SECRETARY	5,375.01
WEGMAN, CHRISTINE M	SECRETARY	5,825.01
WILLIAMS, R E	TECHNICAL CONSULTANT (P)	13,250.01
ZIRKLE, MARIANNE HOCKETT	ADMINISTRATIVE ASSISTANT (TRAVEL)	3,750.00

COMMITTEE ON SMALL BUSINESS

ALLEN, ANITA M	SECRETARY	4,332.51
BALAGTAS, NORMAN M	SUBCOMMITTEE SECRETARY	3,875.01
BERNO, DONALD C	MINORITY SUBC COUNSEL (P)	8,319.99
BLACKSTONE, STEPHEN D	MIN PROF STAFF ASST (P), TO MAY 31	7,485.84
BOSLEY, CHARLES E	MIN COMMUNICATIONS SPECIALIST (P)	9,362.01
CAULFIELD, JOHN T	SUBC ASSOCIATE COUNSEL, FROM APR 5	9,197.22
CLARK, CAROLYN L	MINORITY SECRETARY, TO JUN 5	2,722.78
CLARK, MAJOR LIII	STAFF DIRECTOR (P)	16,800.00
CLEMENTS, FRANCES C	SECRETARY	4,332.51
CUSHING, PAMELA R	MINORITY SECRETARY	4,612.50
DALTON, JOHN L	MINORITY SUBC COUNSEL (C), TO MAY 31	
	MINORITY SUBC COUNSEL, FROM JUN 1	10,335.00
	SECRETARY (C)	4,332.51
DAVIS, DEBORAH ANN	PRESS ASSISTANT, FROM MAY 2	6,391.67
ERVIN, EVON H	STAFF ASSISTANT	7,755.00
ETHEREDGE, SARAH E	SUBCOM PROF STAFF MEMBER (P), TO MAY 17	6,247.08
FITHIAN, FLOYD J	CLERK (C)	7,740.00
FITZGERALD, EILEEN	COUNSEL (C), TO MAY 31	
FRENCH, E LAVON	COUNSEL, FROM JUN 1	9,382.49
GILLIGAN, RITA H	MINORITY SECRETARY, TO MAY 31	
	MINORITY SECRETARY (C), FROM JUN 1	5,182.50
GOLDSTEIN, BENSON S	SUBCOMMITTEE COUNSEL (P)	10,335.00
GRANT, GEORGE MCINVALE, JR	DEPUTY GENERAL COUNSEL (P)	15,950.01
HALL, KENT S	ECONOMIST	6,417.51
HARTNETT, JANE ELLEN	SUBCOMMITTEE SECRETARY, FROM JUN 1	1,000.00
HELMUTH, JOHN W	CHIEF ECONOMIST (P)	15,950.01
HENRY, GEORGE H	TAX COUNSEL (P)	10,499.99
HICKS, LUCILLE C	COMPUTER SPECIALIST (C)	6,787.50
JONES, JULIA M	MINORITY STAFF ASSISTANT	5,004.99
KINCIUS, TERESA M	SECRETARY (C)	5,460.00
LEVINE, MARK	SUBCOMMITTEE STAFF MEMBER	7,539.99
LIBERTY, IRENE LOIS	PUBLICATIONS SPECIALIST (C)	8,874.99
LOSER, NANCY J	SUBCOMMITTEE SECRETARY	4,297.50
LYNCH, STEPHEN P	SUBCOMM PROF STAFF MEMBER (P)	11,962.50
MADIGAN, MARY E	MINORITY SECRETARY, FROM JUN 1	890.00
MCDONALD, MARC S	STAFF ASSISTANT, TO MAY 31	2,458.34
MC MILLION, CHARLES W	SUBCOMM PROF STAFF MEMBER (P), FROM MAY 18	4,180.56
MCVAY, MARY KATHRYN	SECRETARY (C)	4,332.51
NEELY, RUTH ANN	MINORITY PROF STAFF MEMBER (P), TO APR 30	
	MINORITY PRO STAFF MEMBER, MAY 1—MAY 11	4,469.00
O'HARA, BRENDAN P	SUBCOMMITTEE STAFF ASSISTANT	6,249.99
ORBAN, RUSSELL	SUBCOMMITTEE COUNSEL (P)	11,000.01
PAIRE, VENETTA R	SECRETARY (C)	5,460.00
PARRISH, EMILIA E	SUBCOMMITTEE SECRETARY	6,407.49
PINSON, TRACEY L	COUNSEL	6,552.51
PORTU, ANA M	MINORITY STAFF ASSISTANT, TO MAY 31	
	MINORITY STAFF ASSISTANT (P), FROM JUN 1	6,405.00
POWERS, THOMAS G	GENERAL COUNSEL (P)	16,800.00
PULLEY, BRENDA DIANE	SUBCOMMITTEE STAFF MEMBER	5,499.99
REESE, PATRICIA E	SUBCOMMITTEE STAFF MEMBER	6,291.75
REHR, DAVID KIRBY	MINORITY SUBC COUNSEL (C)	6,249.99
REINHARD, DAVID W	MINORITY STAFF ASSISTANT (P)	7,280.01
ROBINSON, DAVID M	COUNSEL	7,800.00
RUSSELL, CHRISTINE A	MIN PROF STAFF ASST (P), FROM MAY 1	7,500.00
SABBATH, LAWRENCE ELLIOT	SUBCOMMITTEE STAFF DIRECTR (P)	11,949.99
SMOOTS, THEODORE LAWSON	MINORITY SUBC PROF STAFF MBR (C)	6,249.99
SOBOTA, JOSEPH F	STAFF ASSISTANT (P)	8,874.99
STEBBINS, DANA B	COUNSEL	9,967.50
SZABO, NANCY	SUBCOMMITTEE SECRETARY	3,300.00
SZOKA, CHARLES E	INVESTIGATOR (P)	3,905.01
TOPPING, MARVIN W	MIN SUBC PROF STAFF MEMBER (C)	9,267.51
TRIMBOI, THOMAS A	LEGISLATIVE COUNSEL, TO MAY 31	
	SENIOR LEGISLATIVE COUNSEL (C), FROM JUN 1	12,045.01
WEATHERLY, DEBORAH ANN	MINORITY SECRETARY, FROM JUN 1	750.00
WITIG, RAYMOND S	MINORITY COUNSEL (P)	15,950.01
WULTICH, NICHOLAS	INVESTIGATOR	4,014.17

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

ANDERSON, CHERYL B	STAFF ATTORNEY (P).....	\$9,999.99
ANDRADE, CAROLYN M	SECTY TO SPECIAL COUNSEL (C), TO MAY 27.....	3,787.33
BEGLARPOUR, SHEILA	SECRETARY (C), TO MAY 20.....	2,083.33
BRIGGS, YVONNE W	SECRETARY (C).....	4,500.00
BURGESS, KENNETH F	INTERN (C), FROM JUN 1.....	450.00
BUSH, ROBERT I	INVESTIGATOR (P).....	9,500.01
DAVISON, JOHN F	CHIEF COUNSEL (P).....	14,375.01
ELAM, MARK R	COUNSEL (P).....	7,500.00
HENDERSON, BASIL WILCOX, JR	ASST TO SPECIAL COUNSEL (P).....	9,999.99
HOLLENBERG, CARRIE L	SECRETARY (C).....	4,000.00
LONG, PATRICIA ANN	SECRETARY (C).....	5,994.57
LOUGHRY, JAN	SECRETARY (P).....	8,580.00
MCQUEEN, GERALD T	SR INVESTIGATOR/SPECIAL STAFF (P).....	12,999.99
MISITA, ANNE B	COMPUTER ASSISTANT (C).....	5,979.99
MORIARTY, JOHN J	INVESTIGATOR (C).....	9,750.00
MURPHY, PEGGY	SECRETARY (C).....	6,242.79
NEFF, JOANNE	RESEARCHER (P).....	5,000.01
NORTON, JOE M	RESEARCHER (P), TO APR 13.....	686.11
PETREN, CAROL ANN	STAFF ATTORNEY (P).....	10,500.00
POWERS, RICHARD J	INVESTIGATOR (C).....	9,750.00
RAMEY, JUNE M	SECRETARY (C), TO APR 30.....	1,250.00
ROBINSON, BARBARA D	RESEARCHER (P).....	5,720.01
SIMMONS, JOHN S	INTERN (C), FROM MAY 1 TO MAY 31.....	450.00
SOROKA, JOHN J	PROFESSIONAL STAFF MEMBER (P), TO APR 15.....	1,065.24
SWANNER, JOHN M	STAFF DIRECTOR (P).....	16,800.00
TISLAND, CONNIE RAE	SECRETARY (C).....	5,199.99
WAGNER, OLIVE E	SECRETARY (P), TO MAY 20.....	3,466.67

COMMITTEE ON VETERANS AFFAIRS

BRAGUNIER, BETTY ANN	RECEPTIONIST.....	3,737.76
BUCKLEY, BEVERLY ANN	STAFF ASSISTANT (C).....	4,800.00
BURLEY, CHARLOTTE P	FILE CLERK.....	3,477.99
BURNETT, AUDREY ARLENE	ADMINISTRATIVE ASSISTANT (P).....	8,829.00
CALDWELL, ANNE KATHLEEN	PROFESSIONAL STAFF MBR.....	9,000.00
CASTELL, RALPH T	PROFESSIONAL STAFF MEMBER (P).....	5,454.27
COCHRAN, JILL T	STAFF ASSISTANT (C), TO APR 30.....	
	PROFESSIONAL STAFF MEMBER (P), FROM MAY 1.....	6,711.52
DANIEL, BARBARA PRICE	STAFF ASSISTANT (C).....	7,035.96
DONOHUE, PATRICIA J	MIN ADM ASST (C).....	6,629.43
ELD, BEATRICE ANN	STAFF ASSISTANT (C).....	5,984.55
FENOGLIO, JOHN S	PROFESSIONAL STAFF MBR.....	8,460.00
FLEMING, MACK G	CHIEF COUNSEL/STAFF DIRECTOR (P).....	16,800.00
FORREST, ALBERTA SUE	MINORITY STAFF ASSISTANT (C).....	6,178.50
FULLER, RICHARD B	PROFESSIONAL STAFF MEMBER.....	9,249.99
GALLION, EDWARD ROLAND	MINORITY PRO STAFF MEMBER.....	6,249.99
GILLIAM, VANCE L	BILL CLERK.....	5,561.97
GRAVES, CANDIS LEE	LEGISLATIVE ASSISTANT (P).....	7,456.51
HOLLEY, JAMES H	PROFESSIONAL STAFF MEMBER (P), FROM JUN 13.....	1,500.00
KIDD, MARJORIE J	STAFF ASSISTANT (C), TO APR 15.....	1,312.39
KILKER, ELIZABETH A	STAFF ASSISTANT (C).....	6,030.25
MCDERMOTT, MARY T	FINANCIAL CLERK (C).....	5,957.61
MCDONELL, JACK G	PROFESSIONAL STAFF MEMBER (P).....	13,488.64
MOON, WILLIAM A	COUNSEL (P).....	15,950.01
MOORE, C J	MINORITY PROF STAFF MEMBER (P).....	8,190.00
MOORE, EDWARD L, JR	CLERK, FROM JUN 6.....	741.67
NEWMAN, CYNTHIA ELIZABETH	CLERK, TO MAY 31.....	2,000.00
RICHARDSON, JEAN ANN	STAFF ASSISTANT (C).....	5,403.38
ROJAS, VICTOR A		4,749.99
ROYCE, GLORIA L	PROFESSIONAL STAFF MEMBER (P).....	7,082.85
SEAY, GUY	CLERK, FROM JUN 1.....	890.00
SCHULTZ, RICHARD C	PROFESSIONAL STAFF MEMBER (P), TO MAY 14.....	
	COUNSEL (P), FROM MAY 15.....	10,196.89
STOVER, FRANCIS W	DEPUTY CHIEF COUNSEL (P).....	15,950.01
WILSON, RUFUS H	MIN COUNSEL AND STAFF DIRECTOR (P).....	9,465.00
WRIGHT, CHARLES T	PROFESSIONAL STAFF MBR.....	8,980.80
ZILLER, ILLIAN B	STAFF ASSISTANT, TO APR 15.....	
	STAFF ASSISTANT (C), FROM APR 16.....	5,164.64

COMMITTEE ON WAYS AND MEANS

ADAMO, JOHN R	STAFF ASSISTANT, FROM JUN 1.....	890.00
AMATO, CAROLYN HANSEN	STAFF ASSISTANT, FROM JUN 1.....	2,000.00
ASKEY, THELMA JANE	PROFESSIONAL ASSISTANT, TO APR 30.....	
	STAFF ASSISTANT (C), FROM MAY 1.....	13,250.01
AUSTER, PAUL M	PROFESSIONAL ASSISTANT.....	14,000.01
BAILEY, STEPHANIE	STAFF ASSISTANT, TO MAY 23.....	3,680.55

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

COMMITTEE ON WAYS AND MEANS—CONTINUED

BIRCH, RALPH W	STAFF ASSISTANT, TO APR 30	
BOWLER, M KENNETH	STAFF ASSISTANT (C), FROM MAY 1	\$9,000.00
BOYLE, JAYNE FITZGERALD	PROFESSIONAL ASSISTANT (P)	15,950.01
BRAIN, CHARLES M	PROFESSIONAL ASSISTANT	9,624.99
BRANCH, DEBORAH K	PROFESSIONAL ASSISTANT	9,999.99
BRISENDINE, EMILY	STAFF ASSISTANT, FROM JUN 6	741.67
BROADBENT, MEREDITH M	STAFF ASSISTANT	6,500.01
BUCKLEY, JANET H	STAFF ASSISTANT (C)	4,749.99
BYRD, HILDA A	STAFF ASSISTANT	4,529.17
BYRNE, ROBIN ANN	STAFF ASSISTANT	5,499.99
CAMPBELL, DWIGHT C	STAFF ASSISTANT	6,375.00
CANAVAN, FRANCIS M	PROFESSIONAL ASSISTANT, FROM MAY 1	7,166.66
CARNEY, THOMAS F, JR	PROFESSIONAL ASSISTANT	10,125.00
CARR, BRENDA	PROFESSIONAL ASSISTANT	8,874.99
CASBER, SANDRA K	STAFF ASSISTANT, FROM JUN 16	445.00
CHEMERY, NANCY MARIE	PROFESSIONAL ASSISTANT	11,499.99
CICHANOWICZ, DAVID J	STAFF ASSISTANT	5,000.01
CLENDENING, NANCY Y	STAFF ASSISTANT, FROM JUN 1	890.00
CONNOR, BERNADETTE M E	STAFF ASSISTANT	4,749.99
CRIPPEN, WILLIAM T	STAFF ASSISTANT	5,124.99
CUNNINGHAM, WILLIAM J	PROFESSIONAL ASSISTANT	6,396.99
DAVIE, BRUCE F	PROFESSIONAL ASSISTANT	12,528.12
DEAVOR, D SUSAN	PROFESSIONAL ASSISTANT	14,124.99
DILLEY, PATRICIA ELIZABETH	STAFF ASSISTANT (C), TO APR 30	
DOWLEY, JOSEPH	STAFF ASSISTANT, FROM MAY 1	3,525.00
DULANEY, ANN FLAIG	PROFESSIONAL ASSISTANT	9,999.99
DUPREE, JACQUELINE A	PROFESSIONAL ASSISTANT (P)	15,950.01
FLETCHER, VIRGINIA C	PROFESSIONAL ASSISTANT	9,750.00
GAMPEL, GWEN	STAFF ASSISTANT, FROM JUN 1	890.00
GLOVER, SARA T	STAFF ASSISTANT	6,249.99
GREENE, HUGHLON	STAFF ASSISTANT	4,500.00
GREENE, REGINALD B	STAFF ASSISTANT	5,499.99
GREGORY, JANICE M	STAFF ASSISTANT (C), TO APR 30	979.50
GURITZ, RUSSLYN L	STAFF ASSISTANT	5,000.01
HADDEN, JEFFREY C	PROFESSIONAL ASSISTANT	11,962.50
HARVEY, THOMAS W	STAFF ASSISTANT	10,500.00
HAYES, MARY L	STAFF ASSISTANT, FROM MAY 16	1,335.00
HEALEY, JAMES C, JR	STAFF ASSISTANT, FROM JUN 1	890.00
HEFFERNAN, EDWARD J	STAFF ASSISTANT (C)	5,499.99
HEFFERNAN, KATHLEEN D	PROFESSIONAL ASSISTANT (P)	15,950.01
HOFFMANN, MARGARET G	STAFF ASSISTANT, FROM MAY 24	1,097.67
HOLLIS, BONITA L	STAFF ASSISTANT, FROM JUN 1	890.00
HORTEN, JULIE SUTTON	STAFF ASSISTANT	6,249.99
	STAFF ASSISTANT	4,749.99
	STAFF ASSISTANT (C), TO APR 30	
HYTNER, DAVID N	STAFF ASSISTANT, FROM MAY 1	5,250.00
HYTNER, ERWIN	STAFF ASSISTANT, FROM JUN 1	890.00
JENSEN, ALLEN C	PROFESSIONAL ASSISTANT (P)	15,950.01
JETER, SHIRLEY	PROFESSIONAL ASSISTANT (P)	14,124.99
JOHNSON, ANITA L	STAFF ASSISTANT	5,499.99
JOHNSON, KATHLEEN D	STAFF ASSISTANT	6,074.99
	STAFF ASSISTANT (C), FROM APR 5 TO APR 30	
JONAS, JOHN	STAFF ASSISTANT, FROM MAY 1	5,016.67
JOST, DIANA C	PROFESSIONAL ASSISTANT	10,125.00
KERN, JOHN E	STAFF ASSISTANT	7,500.00
KIES, KENNETH J	PROFESSIONAL ASSISTANT (P)	13,500.00
KIRK, WILLIAM A	PROFESSIONAL ASSISTANT	12,000.00
KUHN, SARA E	PROFESSIONAL ASSISTANT	13,749.99
KUNTZ, BETH K	STAFF ASSISTANT	6,500.01
LADD, CAROLYN N	PROFESSIONAL ASSISTANT	9,750.00
LAWLER, HARRIETT ANN	PROFESSIONAL ASSISTANT	9,699.99
LEONARD, ROBERT J	STAFF ASSISTANT (C)	7,125.00
LEONHARDT, JILL L	PROFESSIONAL ASSISTANT (P)	15,950.01
LOCKARD, LESLIE A	STAFF ASSISTANT	5,750.01
MALONE, EUGENE J	STAFF ASSISTANT	4,875.00
MANILLA, MARY ELIZABETH	PROFESSIONAL ASSISTANT (P)	12,125.01
MAYS, JANICE	STAFF ASSISTANT, FROM JUN 18	541.67
MCGETTRICK, CAROLE M.V.	PROFESSIONAL ASSISTANT	10,500.00
MERRIMAN, MARGARET A	STAFF ASSISTANT (C)	9,000.00
MOSELEY, NORAH H	STAFF ASSISTANT	4,637.49
	STAFF ASSISTANT, TO MAY 31	
MURPHY, NORMA MARY	STAFF ASSISTANT (C), FROM JUN 1	5,874.99
	STAFF ASSISTANT, TO APR 30	
MYERS, JANET L	STAFF ASSISTANT (C), FROM MAY 1	7,800.00
	STAFF ASSISTANT (C), TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	5,499.99
	STAFF ASSISTANT	3,500.01
NUZUM, JANET ANN	STAFF ASSISTANT, FROM JUN 1	890.00
O'CONNOR, FRED J	STAFF ASSISTANT, TO APR 30	850.00
O'MALLEY, JOHN G	PROFESSIONAL ASSISTANT (P)	14,375.01
PECARICH, PAMELA J	PROFESSIONAL STAFF	10,781.25
PHIFER, FRANKLIN C, JR		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

COMMITTEE ON WAYS AND MEANS—CONTINUED

PHILLIPS, MARTHA H	PROFESSIONAL ASSISTANT (P).....	\$15,950.01
PINEDA, ANNA M	STAFF ASSISTANT.....	6,249.99
PORTER, CATHERINE T	PROFESSIONAL ASSISTANT.....	11,607.24
PRIMUS, WENDELL E	PROFESSIONAL ASSISTANT (P).....	13,749.99
PRITCHARD, MAUREEN	STAFF ASSISTANT, TO APR 30.....	
	STAFF ASSISTANT (C), FROM MAY 1.....	7,749.99
RATLIFF, VIVIAN JEAN	STAFF ASSISTANT (C).....	7,500.00
RETTIG, PAUL C	PROFESSIONAL ASSISTANT (P).....	15,950.01
RIORDAN, JOHN D	PROFESSIONAL ASSISTANT.....	10,500.00
ROHR, DAVID B	PROFESSIONAL ASSISTANT (P).....	15,950.01
ROWE, LOU ANN	STAFF ASSISTANT.....	6,249.99
SALMON, JOHN J	CHIEF COUNSEL (P).....	16,800.00
SHAVER, GLORIA	STAFF ASSISTANT (C).....	11,499.99
SHAVER, MARY B	STAFF ASSISTANT, FROM JUN 1.....	890.00
SHERMAN, JOHN	PROFESSIONAL ASSISTANT (P).....	15,950.01
SIGNER, WILLIAM A	PROFESSIONAL ASSISTANT.....	9,252.00
SINGLETON, ARTHUR L	MINORITY COUNSEL (P).....	16,800.00
SMITH, CLIFTON G	STAFF ASSISTANT, FROM MAY 23.....	1,127.33
SULLIVAN, GRACIELA P	STAFF ASSISTANT.....	6,375.00
SUPERATA, MICHAEL A	PROFESSIONAL ASSISTANT (P).....	14,000.01
SWYGERT, BRENDA K	STAFF ASSISTANT.....	5,400.00
TALBERT, JUDITH A	STAFF ASSISTANT, TO APR 30.....	
	STAFF ASSISTANT (C), FROM MAY 1.....	6,500.01
TENTINGER, PEGGY A	STAFF ASSISTANT.....	5,000.01
TURKO, CARREN S	STAFF ASSISTANT.....	6,500.01
WACHOWSKI, ROSE A	STAFF ASSISTANT, FROM JUN 21.....	296.67
WEST, VICKI E	STAFF ASSISTANT.....	6,500.01
WIGNOT, MARY JANE	PROFESSIONAL ASSISTANT.....	14,124.99
WORTH, KAREN R	PROFESSIONAL ASSISTANT, FROM JUN 1.....	3,833.33
WYNN, DONNA GAIL	STAFF ASSISTANT (C), TO MAY 31.....	3,183.34
YERXA, RUFUS	PROFESSIONAL ASSISTANT.....	10,749.99
YOUNG, ALFRED HARL	STAFF ASSISTANT.....	3,500.01
YOW, KEVIN B	STAFF ASSISTANT, FROM JUN 1.....	890.00

SELECT COMMITTEE ON AGING

ANDERSON, MARY R	SECRETARY, TO JUN 2.....	3,584.80
ARYE, LOWELL IVES	STAFF ASSISTANT.....	4,625.01
BAGGER, RICHARD H	RESEARCH ASSISTANT.....	4,500.00
BEAUREGARD, REBECCA D	STAFF DIRECTOR.....	9,750.00
BELL, ALLISON L	SECRETARY-MINORITY.....	3,500.01
BENOIT, MOYA D	SECRETARY TO ADMIN ASST.....	3,999.99
BLANCATO, ROBERT B	MAJORITY STAFF DIRECTOR.....	10,069.80
BRACKNEIL, H LOUISE	PROFESSIONAL STAFF, TO APR 30.....	3,332.75
CASTELLO, JOHN R	GENERAL COUNSEL.....	10,500.00
CONNOLLY, MARY ELIZABETH	SECRETARY, TO APR 29.....	2,174.80
CRAVEDI, KATHLEEN GARDNER	ASST STAFF DIRECTOR.....	10,250.01
DAVIS, SUZANNE T	SECRETARY, FROM MAY 16.....	2,312.50
DIBBS, CAROLINE	SECRETARY-MINORITY, TO APR 1.....	47.22
DUFFY, SHEILA P	RESEARCH ASSISTANT, TO APR 30.....	
	PROFESSIONAL STAFF, FROM MAY 1.....	5,356.66
EDWARDS, HAZEL K	SECRETARY-MAJORITY.....	5,091.72
FEIGENBAUM, HEIDI	MINORITY RESEARCH ASSISTANT, TO APR 30.....	1,333.33
FLORES-YSITA, MARIA	SECRETARY, TO APR 30.....	
	PROFESSIONAL STAFF, FROM MAY 1.....	5,487.69
FRY, DONNA J	EXEC SECTY-RESEARCH ASST.....	5,625.00
GREEN, CHRISTINA	SECRETARY-MINORITY.....	5,213.01
HALAMANDARIS, WILLIAM	STAFF DIRECTOR.....	11,000.01
HOBBS, NANCY ELLEN	MINORITY STAFF DIRECTOR SUB #1.....	9,182.49
IRVING, MICHELE S	RESEARCH ASSISTANT.....	8,812.50
JOHNSTON, GEORGE ALLEN	MAJ STAFF DIRECTOR, SUBC #1.....	9,842.49
KANDEL, LILLIAN R	RESEARCH ASSISTANT, FROM MAY 23 TO MAY 28.....	500.00
KARAMANOS, TERESA	RESEARCH ASSISTANT.....	6,249.99
LAMBRINOS, JORGE J	STAFF DIRECTOR.....	11,945.59
LAWRENCE, PATRICIA	MINORITY STAFF DIRECTOR.....	8,450.01
MCCONNELL, STEPHEN	PROFESSIONAL STAFF MBR.....	9,657.54
MODLIN, MELANIE ANN	SECRETARY.....	4,624.99
MULRY, NANCY I	SECRETARY, FROM MAY 1.....	2,916.66
OBERLE, JAMES P	MINORITY STAFF DIRECTOR.....	8,999.99
PARIS, EILLEEN A	SECRETARY, FROM JUN 1.....	1,791.67
ROLAND, SUSAN MARIA	SECRETARY-MINORITY.....	4,324.99
SCHLEGEL, PAUL	MINORITY STAFF DIRECTOR.....	12,000.00
SORENSEN, GRETCHEN A	RESEARCH ASSISTANT.....	5,497.21
STRAGGAS, CATHERINE	PROFESSIONAL STAFF, FROM MAY 1.....	3,333.34
SURMA, ELIZABETH	RESEARCH ASSISTANT, FROM MAY 23 TO JUN 22.....	1,000.00
THOMAS, ROGER J	PROFESSIONAL STAFF MBR.....	9,997.74
TURNER, COURTNEY L	RESEARCH ASSISTANT, FROM APR 4.....	4,108.34
VIHSTADT, JOHN	MINORITY STAFF DIRECTOR, TO APR 30.....	
	MINORITY COUNSEL, FROM MAY 1.....	9,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

SELECT COMMITTEE ON AGING—CONTINUED

WEBB, MARY H	SECRETARY.....	\$4,208.33
WILLIAMS, CAROLEEN L	MINORITY STAFF DIRECTOR.....	7,674.99
ZANGER, BOBBI	RESEARCH CONSULTANT, FROM MAY 2.....	4,097.22

SELECT COMMITTEE ON CHILDREN, YOUTH, AND FAMILIES

BELACHEW, LINDA C	SECRETARY/CORRESPONDENT, FROM JUN 13.....	1,250.00
ELLIOTT-GROVES, CHRISTINE	MINORITY STAFF DIRECTOR.....	9,500.01
ELSER, GEORGE H	PROFESSIONAL STAFF MBR, FROM MAY 16.....	2,500.00
GODLEY, JOAN M	CLERK, FROM APR 16.....	6,979.17
ITTNER, LINDA A	PROFESSIONAL STAFF MBR, FROM MAY 2.....	5,736.11
JACKSON, ANTHONY W	PROFESSIONAL STAFF MBR, FROM MAY 2.....	737.50
MABEE, MARCIA S	PROFESSIONAL STAFF MBR, FROM JUN 6.....	1,944.44
MCGRAW, ONALEE S	PROFESSIONAL STAFF MBR, FROM APR 18.....	4,461.10
ROSEWATER, ANN	DEPUTY STAFF DIRECTOR.....	9,227.73
STONE, ALAN J	STAFF DIRECTOR AND COUNSEL.....	13,749.99
WEISS, JUDITH	RESEARCH ASSISTANT, FROM APR 15.....	2,533.33
WYNN, DONNA GAIL	SECRETARY, FROM JUN 1.....	1,666.67

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

ANDREWS, DUANE P	PROFESSIONAL STAFF MEMBER (P).....	14,250.00
BERRY, STEVEN K	COUNSEL (P).....	13,749.99
BUSH, JAMES O	PROFESSIONAL STAFF MEMBER (P).....	15,779.55
CURCIO, SHARON	ASSISTANT CLERK (C).....	7,005.00
FAGA, MARTIN C	PROFESSIONAL STAFF MEMBER (P).....	15,000.00
FUERTH, LEON S	PROFESSIONAL STAFF MEMBER (P).....	14,750.01
GARBER, PATRICIA ELAINE	SECRETARY (C).....	5,323.50
GAY, ELIZABETH O	ASSISTANT, REGISTRY/SECURITY (C).....	4,485.00
GIZA, RICHARD H	PROFESSIONAL STAFF MEMBER (P).....	15,950.01
KEYES, G ELIZABETH	PROFESSIONAL STAFF MEMBER (P).....	10,250.01
LATIMER, THOMAS K	STAFF DIRECTOR (P).....	16,800.00
LAVOY, DIANE EDWARDS	PROFESSIONAL STAFF MEMBER (P), TO JUN 25.....	10,723.23
LONG, CYNTHIA	SECRETARY (C).....	4,145.01
MCNALLY, JEANNE M	CLERK (C).....	9,080.01
ONEIL, MICHAEL J	CHIEF COUNSEL (P).....	16,800.00
RAIMO, BERNARD JR	COUNSEL (P).....	14,946.75
ROMERSTEIN, HERBERT	PROFESSIONAL STAFF MEMBER (P).....	13,749.99
SMILEY, ANNETTE G	PROFESSIONAL STAFF MEMBER (P).....	14,250.00
SWEENEY, DONNA L	SECRETARY (C).....	4,794.99
WILLIAMS, THOMAS C, JR	ASSISTANT, REGISTRY/SECURITY (C).....	4,550.01

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

BOEK, SANDRA J	ASSISTANT MINORITY COUNSEL.....	6,500.01
BROWN, ELLIOTT A	MINORITY STAFF DIRECTOR.....	12,500.01
CHASE, CATHERINE M	FINANCE/ADMINISTRATIVE CLERK.....	5,720.01
CLEMENTS, JOYCE A	PROFESSIONAL STAFF MBR, TO JUN 17.....	5,988.88
COFIELD, NOMA W	EXECUTIVE ASSISTANT, TO APR 7.....	444.89
CROFT, JULIA E	INTERN, FROM JUN 1.....	400.00
CUSACK, JOHN T	CHIEF OF STAFF.....	3,887.01
GIBSON, GAIL P	EXECUTIVE ASSISTANT, FROM MAY 2.....	3,736.67
GILBERT, GEORGE R	COUNSEL.....	10,500.00
HEAVEY, JAMES J	PRESS OFFICER.....	9,099.99
HEDLUND, REBECCA L	STAFF ASSISTANT.....	4,419.99
JURITH, EDWARD H	COUNSEL.....	10,500.00
KELLEY, MICHAEL JOSEPH, II	COUNSEL.....	8,750.01
LAREMONT, RICARDO RENE	PROFESSIONAL STAFF MBR.....	7,500.00
LOWE, RICHARD B, III	CHIEF COUNSEL.....	14,375.01
PADEGS, ILSE	INTERN, FROM JUN 13.....	240.00
PEPLOE, JOHN W	CHIEF OF SECURITY/INVESTIGATOR, TO APR 30.....	
	INVESTIGATOR, FROM MAY 5.....	6,509.25
WRIGHT, SHARON	STAFF ASSISTANT.....	4,419.99
YAGER, BRENDA LEE	MINORITY COUNSEL.....	8,580.00

JOINT COMMITTEE ON TAXATION

ADAMS, JEANNE M	SECRETARY, FROM JUN 20.....	611.11
ALSTON, YVONNE KATHRYN	SECRETARY.....	5,452.11
BEDELL, KEVIN B	STAFF ASSISTANT, FROM JUN 1.....	958.33
BILLINGER, JAMES L	REFUND ATTORNEY.....	13,932.51
BOYER, JOHN HOLLIS	STAFF ASSISTANT.....	5,949.60
BOREN, MICHAEL E	LIBRARIAN.....	8,319.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

JOINT COMMITTEE ON TAXATION—CONTINUED

BRAND, NORMAN J	REFUND ATTORNEY.....	\$12,091.65
BROCKWAY, DAVID H	CHIEF OF STAFF.....	17,100.00
BROWN, MARIE H	SECRETARY.....	6,125.01
BUCKBERG, ALBERT	SENIOR ECONOMIST.....	14,375.01
CHURCH, ELAINE K	LEGISLATION ATTORNEY.....	10,161.81
COOK, ERIC W	ECONOMIST, FROM MAY 1.....	5,166.66
COOK, MICHAEL	CHIEF CLERK.....	8,276.91
DALEY, JAMIE L	SECRETARY.....	8,592.39
DRING, JAMES F	LEGISLATION ATTORNEY.....	7,292.01
FISCHL, ALAN L	LEGISLATION ATTORNEY, FROM JUN 13.....	2,300.00
FORD, ROLAND W	REFUND COUNSEL.....	15,950.01
GAGE, ALEXA B	SECRETARY.....	8,015.67
GARDNER, WILLIAM B,II	ECONOMIST, FROM JUN 1.....	2,791.67
GEORGE, JACQUELINE S	SECRETARY.....	8,696.88
GERMANIS, JOHN J	ECONOMIST.....	15,950.01
GIES, PATRICIA ANNE	SECRETARY.....	5,427.12
GORDON, RICHARD A	INTERNATIONAL TAX COUNSEL.....	15,950.01
HANNON, DOROTHY	REFUND SECRETARY.....	4,495.92
HARTLEY, HARRY B	LEGISLATION ATTORNEY.....	11,892.90
HIRSCH, HAROLD E	LEGISLATIVE COUNSEL.....	15,000.00
HOTINE, SUSAN JANE	LEGISLATION ATTORNEY.....	12,142.50
JOHNSON, RICHARD L	LEGISLATION ATTORNEY, TO APR 3.....	409.87
KEITH, BEVERLY M	SECRETARY.....	5,726.85
KERSHNER, NORMA E	SECRETARY.....	7,961.19
KLINE, HERBERT W	STAFF ASSISTANT.....	5,835.84
KLUD, LEON W	SPECIAL ASSISTANT.....	13,932.51
KYLER, GERALDINE W	SECRETARY.....	5,347.62
LEPLEY, JOHN A	STATISTICAL CLERK.....	11,061.84
LEVONTIN, MARY M	LEGISLATION ATTORNEY.....	9,000.00
LIEBER, WILLIAM A	PENSION TAX COUNSEL.....	15,950.01
LIVINGSTON, MICHAEL A	LEGISLATION ATTORNEY.....	10,749.99
MATTHEWS, JUNE M	STAFF ASSISTANT.....	6,403.29
MATZA, RICHARD E	ACCOUNTANT.....	9,999.99
MCCONAGHY, MARCIA B	ADMINISTRATIVE ASSISTANT.....	11,250.39
MERRILL, PETER R	ECONOMIST.....	9,360.00
MULL, RICHARD L	LEGISLATION ATTORNEY.....	12,000.00
NEILSON, MIKOL S	LEGISLATION ATTORNEY.....	11,102.49
NEWLAND, D E, JR	ECONOMIST.....	10,212.51
NGUYEN, XE VAN	COMPUTER CLERK.....	7,083.63
O'HARE, JOHN F	ECONOMIST.....	10,087.50
OGLESBY, HENRY PATRICK	LEGISLATION ATTORNEY.....	12,740.01
REYNOLDS, MICHAEL P	STAFF ASSISTANT, FROM MAY 23.....	1,213.89
ROVECAMP, JANICE L	SECRETARY, FROM APR 4.....	6,041.66
RUGE, RICHARD B	LEGISLATIVE COUNSEL.....	15,000.00
SAVAGE, LINDA R	SECRETARY.....	8,919.36
SCHMITT, BERNARD	ECONOMIST.....	13,404.24
SCHOCK, BETTY P	SECRETARY, TO JUN 19.....	3,946.42
SCOTT, CHRISTINE ANN	ECONOMIST.....	7,391.37
SMITH, LINDEN C	ECONOMIST.....	13,797.51
SONNENBERG, DONNA	SECRETARY.....	5,240.88
SPELLMAN, JOSEPH P	REFUND ATTORNEY.....	13,932.51
SPOONER, GILLIAN M	ACCOUNTANT.....	10,659.99
STERLING, JOHN L	SPECIAL COUNSEL, FROM JUN 4.....	4,785.00
STODGHILL, LABRENDA G	LEGISLATION ATTORNEY.....	11,499.99
STRETCH, C CLINTON	LEGISLATION ATTORNEY.....	13,500.00
SUMMERVILLE, DOROTHEA E	SECRETARY, TO APR 8.....	487.25
SUTTON, WILLIAM T	ECONOMIST.....	9,650.01
THOMAS, MELVIN C, JR	LEGISLATIVE COUNSEL.....	15,000.00
WEAVER, DEBRA L	STAFF ASSISTANT.....	2,625.00
WEISS, RANDALL D	ECONOMIST.....	15,000.00
WERTZ, KENNETH L	ECONOMIST.....	12,884.22
WETZLER, JAMES W	CHIEF ECONOMIST.....	15,950.01
WILLIAMS, FLOYD L	ATTORNEY.....	13,279.26

TOTAL \$67,402,593.88

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

HOUSE OF REPRESENTATIVES RESTAURANTS

ABERNATHY, J. CLAIRE	BUSGIRL	\$321.12
ADDISON, TONY	BUSBOY	798.98
ADKINS, REGINALD	BANQUET STEWARD	3,484.12
ADKISSON, LORETTA	BUSGIRL	944.58
ALLSTON, DELORIS	COUNTER GIRL	2,766.40
ALTIERI, ANTHONY	PURCHASING AGENT	7,468.73
ATCHERSON, BETTY	SALADS	3,414.04
AUSTIN, JOYCE	GRILL GIRL	2,939.03
BAHAM, KENNETH	CATERING WAITER	1,598.92
BAILEY, NATONYA	BUSGIRL	843.01
BALL, CAROL	BUSGIRL	241.88
BALTHROP, TYRONE	CATERING COOK-PORTER SUPERVISOR	3,228.23
BARBER, LINDA	CASHIER	3,457.04
BARNES, ROSE	WAITRESS	1,474.62
BARNETT, ALVIN	KITCHEN UTILITY	2,519.16
BATTS, GEORGE	KITCHEN UTILITY	2,188.30
BATTS, WILLIAM	LEAD KITCHEN UTILITY	4,004.07
BEACH, LAWRENCE	ASSISTANT MANAGER	6,845.44
BENNETT, CARYN	CAFETERIA MANAGER	5,354.00
BLACK, SHELIA	BUSGIRL	2,629.66
BONANNI, PASQUALE	CHEF	9,746.24
BOND, HELEN	BUSGIRL	865.38
BOYD, CLARICE	BUSGIRL	2,616.75
BOYD, SUMMERFIELD	KITCHEN UTILITY	2,321.82
BRADFORD, BARBARA	CASHIER	3,115.03
BROADNAX, AMY	COUNTER GIRL	2,730.36
BROOKS, WENDY	WAITRESS	2,639.21
BROOKS, J. WILLAM	WAITRESS	2,342.82
BROWN, ROSA	COUNTER GIRL SUPERVISOR	3,449.60
BROWN, SHELIA	GRILL GIRL	2,600.51
BURROW, JACQUELYN	ASSISTANT DINING ROOM SUPER	3,627.84
BUTLER, CHRISTOPHER	KITCHEN UTILITY	2,268.70
BUTLER, FERDINAND	WAITER	785.48
BYAS, DORIS	GRILL GIRL	3,197.46
CADOGAN, SALLY	CARRY OUT MANAGER	4,488.96
CALDWELL, NADINE	BUSGIRL	2,032.03
CALLAHAM, ALMA	BUSGIRL	2,035.67
CANNON, LOUISE	BUSGIRL	2,721.82
CARTER, DARNELL	KITCHEN UTILITY	2,703.76
CASH, MANOLA	SUPERVISOR-DISHROOM	3,287.22
CASSIDY, GERALDINE	ACCOUNTING CLERK	4,166.40
CHAMBERS, FRANCE	KITCHEN UTILITY	2,598.55
CHAMBERS, THOMAS	UNIT STOREROOM MANAGER	4,419.53
CHANDLER, KATIE	CARRY OUT MANAGER	4,770.08
COBBS, CATHERINE	COUNTER GIRL	2,940.01
COLBERT, VICTOR	PORTER	321.12
COLEMAN, JOHN	WAITER	1,669.73
COOPER, NELSON	KITCHEN UTILITY	3,330.04
CORBIN, JON	HEAD WAITER	2,122.02
COVINGTON, MARGARET	BUSGIRL	1,871.61
CRAMER, EVELYN	CASHIER—RELIEF	3,119.20
CROWE, SARAH	ASSISTANT MANAGER	6,003.20
DAILEY, CHARLOTTE	GRILL GIRL	3,051.42
DELA CRUZ, CESAR	COOK	3,315.20
DOUGLAS, THERESA	BUSGIRL	2,759.64
DUDAS, THOMAS	STOREROOM CLERK	1,699.37
DUFFY, STEPHEN V.	MANAGER CARRY-OUTS	7,455.28
DUNNE, JESSIE	PANTRY SUPERVISOR	3,269.89
EDELIN, CECILIA	LINE GIRL	1,078.77
EDWARDS, DORIS	SALAD GIRL	2,704.80
EDWARDS, EMMA JANE	KITCHEN UTILITY	2,765.18
ENGEL, H. DENNIS	CAFETERIA MANAGER	8,200.08
FAGANS, RANDOLPH	BANQUET STEWARD SUPERVISOR	4,344.91
FARAZMAND, HABIBOLLAH	WAITER	907.74
FERGUSON, ODESSA	COUNTER GIRL SUPERVISOR	3,959.30
FERN, VERONICA	BUSGIRL	358.47
FLANAGAN, JOSEPHINE	BUSGIRL	2,562.38
FONG, MEE	COUNTER GIRL	2,940.01
FORD, JAMES	STOREROOM CLERK	3,914.96
FORD, PHILLIP	STOREROOM ASS'T—COMMISSARY	2,995.20
FORD, ROBERT	KITCHEN UTILITY	2,106.92
FORREST, KATHY	BUSGIRL	1,466.92
FOSTER, JACQUELINE	COUNTER GIRL	2,272.50
GALMON, JANIE	PANTRY SUPERVISOR	4,910.08
GARNER, SARETA	WAITRESS	2,147.67
GORDON, FANNIE	COUNTER GIRL	3,081.77
GRAHAM, CLYDE	COOK'S HELPER	3,197.88
GRANT, ALPHONSO	KITCHEN UTILITY	1,519.59
GRANT, SANDRA	CASHIER	3,600.76
GRAVES, RUBY MAE	GRILL GIRL	1,965.09

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

GREENE, EVERETT	ASSISTANT DISHROOM SUPERVISOR.....	2,898.76
GREGORY, CLEO	LEAD KITCHEN UTILITY.....	2,963.63
GROSS, JUANITA	BUSGIRL.....	2,350.22
HALL, BEVERLY	CASHIER—RELIEF.....	2,669.81
HALL, JOANN	CASHIER.....	3,251.20
HARMAN, HOWARD	STOREROOM CLERK.....	750.83
HARRIS, DELORES	CASHIER.....	3,081.78
HARRIS, GERALDINE	WAITRESS.....	2,683.67
HARRIS, STEPHANIE	LONGWORTH CATERING SECRETARY.....	4,040.96
HARRIS, TABITHA	SECRETARY TO HOUSE RESTAURANT.....	640.01
HARRIS, THERESA	GENERAL KITCHEN WORKER.....	585.23
HARRIS, TRYONE	KITCHEN UTILITY.....	2,371.92
HARRISTON, NATALIE	CASHIER.....	3,203.20
HENDERSON, EVA	ASSISTANT CHEF.....	5,280.24
HERRING, WILBERT	UNIT STOREROOM MANAGER ASSISTANT.....	4,216.67
HIGHTOWER, VADA S.	ADMINISTRATIVE OFFICER.....	9,746.24
HINES, MONTELLE	WAITRESS.....	2,587.96
HOLLAND, BARBARA	SALAD GIRL.....	3,062.40
HOLLIWAY, DORIS	CASHIER.....	2,562.38
HOLLIWAY, TOMMY	PORTER.....	631.54
HOWLEY, DONNA	ASSISTANT MANAGER.....	665.60
HUGHES, DALFARINE	BUSGIRL.....	2,284.69
INDELICATO, MICHAEL	PORTER.....	177.29
JACKSON, STERLING	KITCHEN UTILITY.....	2,732.80
JAMES, MICHAEL	BUSBOY.....	2,191.20
JAMISON, REGINA	BUSGIRL.....	112.46
JASPER, NANNIE	COOK'S HELPER.....	2,809.76
JEFFERSON, SR. SAMUEL	COOK'S HELPER.....	3,327.92
JEMISON, CHARLOTTA	ASSISTANT MANAGER.....	5,562.00
JOHNSON, ELIZABETH	COUNTER GIRL.....	2,800.00
JOHNSON, ISABELL	CASHIER.....	2,802.80
JOHNSON, JANE	SALAD SUPERVISOR.....	3,616.00
JOHNSON, MAE	SUPERVISOR—CATERING.....	3,976.00
JOHNSON, MELODY	COUNTER GIRL.....	1,695.28
JOHNSON, MICHAEL	KITCHEN UTILITY.....	2,072.97
JOHNSON, TERRITA	CASHIER.....	3,537.38
JONES, BRENDA	BUSGIRL.....	2,425.84
JONES, DEBORAH	BUSGIRL.....	651.56
JONES, ETHEL	COUNTER GIRL.....	2,871.52
JONES, NELLIE	ASSISTANT MANAGER.....	4,814.88
JONES, ULYSSES	COOK.....	5,061.95
KEARNEY, TOWANA	WAITRESS.....	2,304.53
KEH, ROLANDO	CHEF.....	5,831.28
KHOUERI, GEORGE	ASSISTANT MANAGER/S.R. MANAGER.....	2,961.23
LAMBIASI, CAROL ANN	ASSISTANT TO THE ADM. OFFICER.....	6,073.92
LANCASTER, THEODORE	WAITER.....	847.19
LANGSTON, RICKY	COOK.....	3,206.20
LAWRENCE, LOUIS	CATERING MANAGER.....	7,468.73
LAWTON, CLAYTON	POT WASHER.....	2,043.86
LEE, KAREN	BUSGIRL.....	868.14
LESESNE, ANNETTE	COUNTER GIRL.....	2,797.50
LEWIS, DAISY	GENERAL KITCHEN WORKER.....	1,902.36
LEWIS, VICTORIA	COUNTER GIRL.....	3,038.24
LEWIS, WILSON	SUPERVISOR BANQUET STEWARDS.....	4,493.01
LINDBERG, JOHN	UNIT STOREROOM MANAGER.....	2,330.19
LINDER, JR. HENRY	STEWARD.....	2,737.50
LOMAX, FAY	FOOD CHECKER.....	3,407.83
LOTT, JEAN	SALAD SUPERVISOR.....	3,119.20
LOULOU, KONSTANTINOS	KITCHEN UTILITY.....	2,171.41
LUCKEY, CAROLYN	GRILL GIRL.....	3,046.40
LUTZ, ANNETTE	CASHIER.....	3,340.04
LYNCH, CECILIA	CASHIER.....	3,431.12
LYONS, LOUISE	CASHIER.....	3,320.81
MACK, DEBORAH	COUNTER GIRL.....	2,769.40
MALCOM, CONSUELLA	BUSGIRL.....	2,406.43
MALONE, II RICHARD	GENERAL MANAGER HOB.....	10,632.72
MALONE, RUSSELL	UNIT STOREROOM MANAGER ASST.....	3,737.62
MARTIN, PATRICIA	COUNTER GIRL.....	2,890.00
MARTIN, ROBERT	COMMISSARY MANAGER.....	6,427.12
MARTINEZ, MICHAEL	ASSISTANT MANAGER/S.R. MANAGER.....	2,374.08
MASLONA, EDMUND	BAKERY MANAGER.....	6,345.92
MAYBIN, ALAN	DISHROOM PORTER.....	1,992.90
MAYNOR, JESSIE	CATERING SUPERVISOR.....	4,629.52
MCCALL, IRENE	CASHIER—RELIEF.....	3,549.51
MCCLAINE, JULIA ANN	ACCOUNTING CLERK.....	4,087.60
MCCLOUD, ELMO	WAITER.....	1,076.64
MCCOLLOUGH, HENRY	GRILL MAN.....	3,172.62
MCCORMICK, JOSEPH	RAYBURN CATERING MANAGER.....	7,468.72
MCCRAGE, DORIS	CASHIER.....	3,287.20
MCDUGAL, BETTY	COUNTER GIRL.....	2,615.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1983—Continued

MHOON, ODESSA	CASHIER	3,578.41
MIDDLETON, WILHELMINA	COUNTER GIRL	2,730.36
MILLER, CLEMITH	KITCHEN UTILITY	2,607.36
MILLER, LEONARD	WAITER	1,235.03
MILLER, ROCITA	BUSGIRL	2,040.38
MINER, DEBORAH	ACCOUNTING CLERK	1,736.64
MINOR, PATRICIA	WAITRESS	2,516.94
MITCHELL, DWAYNE	DISHROOM PORTER	933.42
MONTGOMERY, EVELYN	BUSGIRL	963.90
MOORE, EDWARDA	ACCOUNTING CLERK	4,681.76
MOORE, JANE	BUSGIRL	2,570.40
MOY, ELLEN	WAITRESS	3,213.48
MULKEY, SHIRLEY	CIGAR STAND SUPERVISOR	3,763.78
MUNSON, MICHAEL	UNIT STOREROOM MANAGER	4,497.25
MUNSON, PATRICK	UNIT STOREROOM MANAGER	3,574.80
MURPHY, JOEL	FOOD SERVICE WORKER	3,591.66
NESMITH, PETER	BAKER	6,190.10
NETCLIFF, JAMES	KITCHEN UTILITY	2,382.23
NEWKIRK, ELSIE	COUNTER GIRL SUPERVISOR	3,091.20
NICKELSON, ALEX	CHEF	7,674.81
NIUSULU, TUUPULE	SECRETARY TO PURCHASING AGENTS	2,291.52
PARKER, KEVIN	KITCHEN UTILITY	2,549.76
PARKER, VIOLA	COUNTER GIRL	2,772.77
PAYNE, CELESTINE	BUSGIRL	2,392.89
PAYNE, ROBIN	LINE GIRL	205.16
PERKINS, JUANITA	BUSGIRL	2,059.91
PERKINS, KATENA	COUNTER GIRL	2,729.14
PETTIS, PATRICK	TRUCK DRIVER	3,289.49
PHILLIPS, DEBORAH	COUNTER GIRL	2,671.80
PHILLIPS, JOHN	GRILL MAN	3,311.66
PLIGHT, VERLEAN	COUNTER GIRL	2,791.97
PLOWDEN, RENEE	BUSGIRL	2,104.45
POLLARD, JAMES	KITCHEN UTILITY	1,604.33
POOLER, BETTY	COUNTER GIRL	2,690.71
POOLER, MELVIN	COOK	3,304.43
PORTER, SANDRA	SALAD SUPERVISOR	3,440.18
POTEAT, LARRY	COOK	2,934.34
PRATER, JULIA	COUNTER GIRL	3,010.88
PRICE, MILDRED	ASSISTANT CARRY-OUT MANAGER	3,418.17
QUICK, KENNETH	BUSBOY	1,999.27
RANDOLPH, JANET	CASHIER	2,828.54
RAY, PEARLA	HEAD BOOKKEEPER	1,013.27
REEDER, VICTORIA	CASHIER	1,894.54
RIDDICK, ELIZABETH	KITCHEN UTILITY	420.56
ROBINSON, SYLVIA	LINE GIRL	2,732.80
ROGERS, DANTE	BUSBOY	1,116.57
ROGERS, DORIS	COOK'S HELPER	3,600.03
ROGERS, JERRY	COOK	4,151.11
ROGERS, JOHNNY	COOK'S HELPER	3,007.80
ROGERS, LUVENIA	COUNTER GIRL	2,713.78
ROMEO, NORMAN	KITCHEN UTILITY	1,717.89
ROSASCO, FRANCES	ACCOUNTING CLERK	5,124.57
RUCKER, BERNICE	BUSGIRL	2,687.15
SAINT PIERRE, JOANN	BUSGIRL	218.80
SANDERS, BETTIE	LINE SUPERVISOR/CASHIER	3,584.27
SANDERS, JAMES	FIRST COOK	4,292.40
SHAW, E. CLAY	PORTER	316.66
SHEPARD, MATTHEW	FOOD SERVICE COORDINATOR	4,969.44
SHEPPARD, CHARLES	GENERAL KITCHEN WORKER	72.80
SMALL, DEBORAH	ACCOUNTING CLERK	2,944.72
SMITH, GRACE	GRILL GIRL	2,622.50
SMITH, JUDSON	CAFETERIA MANAGER	7,728.29
SMITH, SARAH	SALADS	3,488.80
SMOAK, RUBY	SALAD GIRL	2,167.20
SNYDER, BONITA	COUNTER GIRL	2,685.83
SPARKS, BERTHA	SALADS	2,693.76
SPELLER, ADDIE	COUNTER GIRL	2,650.00
STANBACK, GAIL	COUNTER GIRL	2,586.40
STEWART, CORDELL	COUNTER GIRL	2,841.38
STINSON, CHERIE	SECRETARY TO GENERAL MANAGER HOB	2,708.72
SWANN, SHELIA	BUSGIRL	301.05
SWEENEY, BRENDA	WAITRESS	1,678.81
TAYLOR, MARGARET	COUNTER GIRL	3,010.89
TAYLOR, PEGGY	CARRY-OUT MANAGER	4,629.52
TAYLOR, TODD	PORTER	321.12
TAYLOR, WALTER	KITCHEN UTILITY	2,203.41
THOMPSON, ALVIN	BUSBOY	3,419.85
THOMPSON, PEGGY	CASHIER	3,226.30
THORNTON, BRIAN	GRILL MAN	2,221.20
TILLMON, ESTELLE	SALAD GIRL	3,040.53

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM APRIL 1 TO JUNE 30, 1983—Continued**

TOON, BETTY	CASHIER	3,449.60
TRAMMELL, CARRIE	FIRST COOK	3,895.09
TURNER, CHARLES	ASSISTANT MANAGER	4,488.96
TURNER, CLARENCE	BUSBOY	269.83
TYLER, WILTON	BANQUET STEWARD SUPERVISOR	3,647.27
WALKER, CAMERON	CASHIER—RELIEF	1,242.98
WALLACE, MINNIE	COUNTER GIRL	2,924.26
WALSH, THOMAS	ASSISTANT PURCHASING AGENT	5,124.56
WALTMAN, JOHN	GENERAL MANAGER—CAPITOL	10,041.92
WALTON, BEATRICE	SALAD GIRL	2,704.80
WARD, DOROTHY	KITCHEN UTILITY	2,291.57
WESTWATER, KATHRYN	LINE GIRL	356.80
WHALEN, WILLIAM	UNIT STOREROOM MANAGER	4,497.27
WHITTING, FRANCIS	PORTER	1,103.83
WILLIAMS, DOROTHY	CARRY-OUT MANAGER	3,662.41
WILLIAMS, EDDIE	CHEF	6,967.76
WILLIAMS, EUGENE	ASSISTANT CHEF	4,770.08
WILLIAMS, GERALDINE	BUSGIRL	2,419.37
WILLIAMS, HAZEL	SANDWICH PERSON	945.04
WILLIAMS, HELEN	FLOOR SUPERVISOR	2,814.84
WILLIAMS, RUTHINE	CASHIER	3,287.57
WILLIAMS, SANDRA	COUNTER GIRL	2,527.84
WINSTON, CONNIE	SALAD GIRL	2,761.50
WOOD, ESSIE	COUNTER GIRL	2,619.08
WORELDS, EARNESTINE	BUSGIRL	2,260.59
WRIGHT, JUDY	BUSGIRL	2,157.83
WRIGHT, ORLANDO	UNIT STOREROOM MANAGER	3,941.09
WRIGHT, SAMUEL	KITCHEN UTILITY	2,569.84
WRIGHT, TILLIE	SALAD SUPERVISOR	4,488.96
YANCY, STANLEY	UNIT STOREROOM MANAGER	2,056.56
ZELLER, ROBERT	CAFETERIA MANAGER	7,675.85

TOTAL	\$818,698.45
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM APRIL 1 TO JUNE 30, 1983—Continued**

HOUSE BEAUTY SHOP

BIRNIOS, GAY	BEAUTICIAN	3,287.21
CAPUTO, ITSUKO	BEAUTICIAN	3,365.61
DEL AGUILA, LAURA	BEAUTICIAN	2,692.48
ENSLEY, IRENE	MANICURIST	2,945.60
HUDAK, ANNE	BEAUTICIAN	3,365.61
JOHNSON, ETTA	BEAUTICIAN	3,365.60
MCGLAMARY, MAY	MANAGER-HOUSE BEAUTY SHOP	6,338.08
SATO, FUMIKO	BEAUTICIAN	2,692.51
STANTON, MARGARET	MAID	2,159.37

TOTAL		\$30,212.07
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DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICIAL EXPENSES OF MEMBERS						
OFFICE OF THE HONORABLE GARY ACKERMAN						
OFFICIAL EXPENSES						
04-14	3103610001	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES		6.00
04-16	3103210009	ENVIRONMENTAL STUDY CONFERENCE	03/28/83	MEMBERSHIP DUES FOR 1983		150.00
04-16	3103210010	DAVID R RAMAGE	03/17/83	LETTERHEADS & ENVELOPES IMPRINTED WITH "HOUSE OF REPRESENTATIVES, WASHINGTON, DC"		74.10
04-16	3103210001	GARY L ACKERMAN	03/02/8303/03/83	ROUND TRIP BETWEEN NEW YORK AND WASHINGTON		130.00
04-16	3103210002	GARY L ACKERMAN	03/07/83	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON		65.00
04-16	3103210003	GARY L ACKERMAN	03/07/83	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK		65.00
04-16	3103210004	GARY L ACKERMAN	03/14/83	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON		65.00
04-16	3103210005	GARY L ACKERMAN	03/17/83	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK		65.00
04-16	3103210007	GARY L ACKERMAN	03/20/83	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON		65.00
04-16	3103210008	GARY L ACKERMAN	03/20/83	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK		65.00
04-19	3104220001	GARY L ACKERMAN	03/20/83	TAXI FARE TO LA GUARDIA AIRPORT IN NEW YORK		7.00
04-19	3104220002	NATIONAL JOURNAL	03/23/83	LAMINATION OF CONGRESSIONAL RECORD PAGE BY CAMPBELL PHOTO & PRINTING FOR OFFICE WALL		21.31
04-19	3104220003	QUEENS TRIBUNE PUBLICATIONS	03/14/83	TWO BINDERS FOR PUBLICATIONS		24.00
04-19	3104220004	ROBERT M LEVI	03/24/83	URGENTLY NEEDED OFFICIAL MATERIALS SENT FROM NEW YORK TO WASHINGTON		47.28
04-19	3104220005	WESTERN UNION TELEGRAPH COMPANY	03/31/83	TAXI-CAB FARE FOR DELIVERY OF OFFICIAL CORRESPONDENCE IN WASHINGTON		4.40
04-25	3111700001	POSTMASTER	03/23/83	MONTHLY CHARGES FOR TELEGRAPH SERVICES IN CONNECTION WITH OFFICIAL BUSINESS		25.76
04-30	3119900275	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	500 - 20¢ STAMPS		100.00
04-30	3122250001	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83			1,187.29
04-30	3122600001	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83			2,216.34
05-11	3125660003	DAVID R RAMAGE	04/13/83			75.35
05-11	3125660007	CAMPBELL/CUTTER PRINTING, INC.	04/12/83	FOR PLACING LABELS ON NEWSLETTERS TO CONSTITUENTS		19.50
05-11	3125660005	NEW YORK TIMES	04/04/8307/03/83	PRINTING OF SPECIAL REPORT TO CONSTITUENTS		244.21
05-11	3125660008	NEW YORK BOARD OF ELECTIONS	04/22/83	DELIVERY OF NEW YORK TIMES TO OFFICE - MONDAY TO FRIDAY		34.50
05-11	3125660002	THE NEW YORK STATE CONGL DELEGATION	03/01/8312/31/83	COMPUTER TAPE FOR QUEENS, AND STREET FINDER FOR QUEENS		132.00
05-11	3125660004	DAVID R RAMAGE	04/15/83	ANNUAL DUES FOR MEMBERSHIP IN NEW YORK CONGRESSIONAL DELEGATION		175.00
05-11	3125660020	GARY L ACKERMAN	04/20/83	RECORD REPRINTS (OATH OF OFFICE)		28.00
05-11	3125660022	DAVID R RAMAGE	03/31/83	TAXI FARE FOR PICK-UP OF OFFICIAL DOCUMENT AT GSA		5.00
05-11	3125660023	DAVID R RAMAGE	04/06/83	RECORD REPRINTS AND CERTIFICATES		109.00
05-11	3125660001	NEW YORK TELEPHONE	04/07/8305/07/83	LABELS IMPRINTED WITH MEMBERS NAME		37.50
05-11	3125660009	GARY L ACKERMAN	04/11/83	MONTHLY AND EQUIPMENT CHARGES FOR CONGRESSIONAL OFFICE FROM NEW YORK TELEPHONE		980.29
05-11	3125660010	GARY L ACKERMAN	04/12/83	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON		65.00
05-11	3125660011	GARY L ACKERMAN	04/18/83	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK		65.00
05-11	3125660012	GARY L ACKERMAN	04/21/83	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON		65.00
05-11	3125660013	GARY L ACKERMAN	04/25/83	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK		65.00
05-11	3125660014	GARY L ACKERMAN	03/25/83	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK		65.00
05-11	3125660015	GARY L ACKERMAN	04/04/83	TAXI FARE FROM LAGUARDIA AIRPORT TO OFFICIAL MEETING		8.00
05-11	3125660017	GARY L ACKERMAN	04/06/83	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON		65.00
05-11	3125660018	GARY L ACKERMAN	04/24/83	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK		65.00
05-11	3125660019	GARY L ACKERMAN	04/22/83	REIMBURSEMENT FOR TOLL FEES ON CAR TRIP FROM NEW YORK TO WASHINGTON		5.65
05-11	3125660021	STEVE L GOLD	03/03/83	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK		9.00
05-11	3125660016	GARY L ACKERMAN	03/03/83	TAXI FARE FROM OFFICE TO MEETING IN NEW YORK - OFFICIAL BUSINESS		66.95
05-11	3125660006	C & P TELEPHONE	04/01/8304/30/83	MONTHLY TOLL CHARGES FOR TELEPHONE IN DC OFFICE		72.00
05-12	3130610001	HOUSE RECORDING STUDIO		OFFICIAL RECORDING SERVICES		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-19	3138560001	POSTMASTER	03/22/83	500 20¢ STAMPS	100.00
05-27	3144690008	HUDSON'S DIRECTORY	05/16/83	MEDIA DIRECTORY FOR OFFICE USE	80.00
05-27	3144690015	THERESA THOMSON	03/16/83	NEWSPAPERS	90
05-27	3144690025	CHRISTOPHER MONSEN	03/01/8303/31/83	NEWSPAPERS	26.00
05-27	3144690001	GARY L. ACKERMAN	05/09/83	PLASTIC COATING FOR CAPITOL DIRECTORIES	43.25
05-27	3144690011	THERESA THOMSON	03/18/83	KEYS	4.28
05-27	3144690012	THERESA THOMSON	03/18/83	KEYS	.86
05-27	3144690013	THERESA THOMSON	04/13/83	MESSENGER SERVICE TO BD OF ELECTIONS	7.00
05-27	3144690021	THERESA THOMSON	03/15/83	SUPPLIES	3.25
05-27	3144690022	THERESA THOMSON	03/26/83	SUPPLIES	5.63
05-27	3144690023	THERESA THOMSON	04/13/83	SUPPLIES	7.55
05-27	3144690026	CHRISTOPHER MONSEN	03/15/8303/30/83	SUPPLIES	90
05-27	3144690002	GARY L. ACKERMAN	04/28/83	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK	65.00
05-27	3144690003	GARY L. ACKERMAN	05/02/83	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON	65.00
05-27	3144690004	GARY L. ACKERMAN	04/28/83	TAXI FARE FROM LAGUARDIA AIRPORT TO HOME IN FLUSHING, NEW YORK	10.00
05-27	3144690005	GARY L. ACKERMAN	05/06/83	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK	65.00
05-27	3144690006	STEVE L. GOLD	05/04/8305/08/83	TOLL FARES PAID BETWEEN NEW YORK AND WASHINGTON	12.80
05-27	3144690007	STEVE L. GOLD	05/04/8305/08/83	GAS PURCHASES FOR OFFICIAL TRIP BETWEEN NEW YORK AND WASHINGTON	26.00
05-27	3144690014	THERESA THOMSON	03/16/83	EXPRESS MAIL TO WASHINGTON	9.35
05-27	3144690016	THERESA THOMSON	03/29/83	EXPRESS MAIL TO WASHINGTON	9.35
05-27	3144690009	THERESA THOMSON	04/29/83	FILM PROCESSING	9.45
05-27	3144690017	THERESA THOMSON	05/05/83	FILM	2.15
05-27	3144690018	THERESA THOMSON	05/05/83	GAS, HANDICAPPED PARKING PROJECT	1.50
05-27	3144690019	THERESA THOMSON	04/19/83	CAREFARE TO MEDICARE MEETING	1.50
05-27	3144690020	THERESA THOMSON	03/27/83	CAREFARE IMMIGRATION MEETING	1.50
05-27	3144690024	CHRISTOPHER MONSEN	04/19/83	CAREFARE U.N. CONSULAR MEETING	1.50
05-27	3144690027	CHRISTOPHER MONSEN	03/16/8304/22/83	PARKING AND CAB IN DISTRICT	13.50
05-31	3151900275	(EQUIPMENT ALLOWANCE CHARGED)	04/21/83	HOTEL IN DISTRICT	50.50
05-31	3145830006	CHRISTOPHER MONSEN	05/01/8305/31/83	EXPENDITURES FOR NEWSPAPERS FOR USE IN DISTRICT OFFICE	1,187.04
05-31	3145830014	DAVID R. RAMAGE	03/01/8304/30/83	CONGRESSIONAL CERTIFICATES AND 2 'DEAR COLLEAGUE' LETTERS	462.00
05-31	3145830001	GARY L. ACKERMAN	05/09/83	EASTERN SHUTTLE FROM LAGUARDIA TO WASHINGTON	43.50
05-31	3145830002	GARY L. ACKERMAN	04/24/83	GAS PURCHASE FOR CAR TRIP FROM NEW YORK TO WASHINGTON	5.00
05-31	3145830009	GARY L. ACKERMAN	05/05/83	ROUND TRIP BETWEEN NEW YORK AND WASHINGTON VIA EASTERN	88.00
05-31	3145830010	DIALCOM, INCORPORATED	03/01/8303/31/83	GAS PURCHASE ON OFFICIAL TRIP BETWEEN WASHINGTON AND NEW YORK	13.25
05-31	3145830011	DIALCOM, INCORPORATED	05/05/83	COMPUTER SERVICES FOR MARCH	975.00
05-31	3152470001	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	COMPUTER SERVICES FOR APRIL	615.70
05-31	3145830004	GARY L. ACKERMAN	05/05/83	PARKING FEE FOR OFFICIAL BUSINESS	6.00
05-31	3145830005	GARY L. ACKERMAN	05/06/83	PARKING FEE FOR OFFICIAL BUSINESS	7.00
05-31	3145830007	CHRISTOPHER MONSEN	04/18/83	FOR OFFICIAL BUSINESS TRIP TO HAUPPAUGE, LI, NY	39.85
05-31	3145830013	C & P TELEPHONE	04/01/8304/30/83	FOR MONTHLY TOLL CHARGES IN WASHINGTON OFFICE	28.75
05-31	3145830003	WESTERN UNION TELEGRAPH COMPANY	04/30/83	MONTHLY CHARGES FOR TELEGRAPH SERVICES IN CONNECTION WITH OFFICIAL BUSINESS	101.56
05-31	3145830012	SSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY FTS BILL FOR FLUSHING OFFICE	100.00
06-13	3160700001	POSTMASTER	05/16/83	FOR USE IN OFFICIAL BUSINESS 500 20¢ STAMPS	100.00

06-13	3164320011	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83
06-17	3164510001	HOUSE RECORDING STUDIO	05/01/8305/31/83
06-28	3178890001	C.E.TOWERS	06/01/8306/30/83
06-28	3173710002	GARY L ACKERMAN	05/23/83
06-28	3173710003	GARY L ACKERMAN	05/25/8305/26/83
06-28	3173710004	GARY L ACKERMAN	05/25/83
06-28	3173710005	GARY L ACKERMAN	05/31/83
06-28	3173710006	GARY L ACKERMAN	06/03/83
06-28	3173710011	GARY L ACKERMAN	06/02/8306/06/83
06-28	3173710012	GARY L ACKERMAN	06/03/8306/07/83
06-28	3173710013	GARY L ACKERMAN	06/08/8306/09/83
06-28	3173710014	GARY L ACKERMAN	06/13/8306/14/83
06-28	3173710001	GARY L ACKERMAN	04/21/8304/22/83
06-28	3181900276	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8306/30/83
06-30	3182300001	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83

TOTAL

18,996.53

OFFICE OF THE HON. JOSEPH P ADDABBO
OFFICIAL EXPENSES

04-06	3089200001	NEW YORK TELEPHONE	03/16/8304/15/83
04-06	3089200002	NEW YORK TELEPHONE	03/13/8304/12/83
04-11	3098300001	THOMAS J LANKFORD	03/01/8303/09/83
04-11	3098300002	NEW YORK TELEPHONE CO	03/19/8304/18/83
04-11	3098300004	TERMINAL DATA CORPORATION	04/01/8304/30/83
04-11	3098300003	DIALCOM, INCORPORATED	04/01/83
04-13	3098620001	DAVID NADELHAFT	03/29/8303/30/83
04-13	3098620002	DAVID NADELHAFT	03/29/8303/30/83
04-13	3098620003	DAVID NADELHAFT	04/04/83
04-13	3102210001	DAVID NADELHAFT	04/03/8304/04/83
04-14	3101540001	WESTERN UNION	03/01/8303/31/83
04-19	3104220007	C & P TELEPHONE	04/03/83
04-19	3104230001	C & P TELEPHONE	03/01/8303/31/83
04-19	3104220006	GSA, OAD, FINANCE DIVISION	03/22/83
04-20	3109510003	JOSEPH P. ADDABBO	04/12/83
04-20	3109510004	JOSEPH P. ADDABBO	05/10/8305/10/84
04-20	3109510006	JOSEPH P. ADDABBO	07/04/8307/03/83
04-20	3109510007	JOSEPH P. ADDABBO	04/12/8304/12/84
04-20	3108640002	JOSEPH P. ADDABBO	03/01/8303/30/83
04-20	3109510001	JOSEPH P. ADDABBO	03/24/8304/11/83
04-20	3109510002	JOSEPH P. ADDABBO	04/12/8304/13/83
04-20	3109510005	JOSEPH P. ADDABBO	03/22/83
04-20	3108640001	GSA, OAD, FINANCE DIVISION	03/22/83
04-29	3116890003	LOUIS DESENA C BENEDICT MAURO	04/01/8304/30/83
04-29	3116890004	HAROLD J KAUFMANN	04/01/8304/30/83
04-29	3116500001	JOSEPH J LANKFORD	03/01/8303/31/83
04-29	3116500002	JOSEPH J LANKFORD	04/13/83
04-29	3117560003	NEW YORK TELEPHONE	04/16/8305/12/83
04-29	3117560004	NEW YORK TELEPHONE	04/16/8305/15/83
04-29	3117560002	JOSEPH P. ADDABBO	04/14/8304/18/83
04-29	3117560001	XEROX CORPORATION	03/01/8303/31/83
04-30	31195000250	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83
04-30	3122230018	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83
04-30	3122600002	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83

06-13	1,851.34	LOCAL TELEPHONE SERVICE	04/01/8304/30/83
06-17	36.50	OFFICIAL RECORDING SERVICES	05/01/8305/31/83
06-28	2,584.77	RENT 118-35 QUEENS BLVD FOREST HILLS NY 11375	06/01/8306/30/83
06-28	65.00	NEW YORK AIR FLIGHT FROM WASHINGTON TO NEW YORK	05/23/83
06-28	88.00	EASTERN SHUTTLE 8/1 BETWEEN LA FUARDIA (NEW YORK) & WASHINGTON	05/25/8305/26/83
06-28	7.00	CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO LONGWORTH BLDG	05/25/83
06-28	65.00	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON	05/31/83
06-28	65.00	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK	06/03/83
06-28	88.00	EASTERN SHUTTLE 8/1 BETWEEN WASHINGTON & NEW YORK	06/02/8306/06/83
06-28	88.00	EASTERN SHUTTLE 8/1 BETWEEN WASHINGTON & NEW YORK	06/03/8306/07/83
06-28	88.00	EASTERN SHUTTLE 8/1 BETWEEN WASHINGTON & NEW YORK	06/08/8306/09/83
06-28	130.00	EASTERN SHUTTLE 8/1 BETWEEN WASHINGTON & NEW YORK	06/13/8306/14/83
06-28	1,201.10	CHRISTOPHER MONSEN EASTERN SHUTTLE TO & FROM NEW YORK/ WASHINGTON FOR OFFICIAL STAFF TRAVEL	04/21/8304/22/83
06-30	338.02		05/01/8306/30/83
TOTAL			18,996.53

104.19	TELEPHONE SERVICES AT FAR ROCKAWAY OFFICE	03/16/8304/15/83
236.28	TELEPHONE SERVICE AT OZONE PARK OFFICE	03/13/8304/12/83
3,057.30	PRINT QUESTIONNAIRE-T/S, PRINT LETTER-2/S	03/01/8303/09/83
149.38	MOBILE TELEPHONE SERVICE	03/19/8304/18/83
15.50	WORKSTATION W/TRAY FOR APRIL	04/01/8304/30/83
1,115.47	TIMESHARING S/V TRAY FOR APRIL	04/01/83
130.00	AIRFARE WASHINGTON TO NYC AND RETURN	03/29/8303/30/83
8.00	PARKING WASH NATIONAL AIRPORT	03/29/8303/30/83
55.00	AIRFARE NY TO WDC	04/04/83
10.00	PARKING WASH NATIONAL AIRPORT	04/03/8304/04/83
429.99	TELEGRAMS	03/01/8303/31/83
65.00	AIR FARE - WASHINGTON TO NEW YORK CITY	04/03/83
50.34	COUPON FOR COMPUTER	03/01/8303/31/83
215.86	LONG DISTANCE TELEPHONE SERVICE	03/01/8303/31/83
55.37	MONTHLY CHARGES - TIAS	03/22/83
112.50	15 COPIES OF OFFICIAL DIRECTORY (GREEN BOOKS) TO BE USED IN OFFICES	04/12/83
135.00	NEWSDAY NEWS - SUBSCRIPTION RENEWAL - 1 YEAR (QUEENS EDITION)	05/10/8305/10/84
38.50	THE NEW YORK TIMES SALES, INC. - SUBSCRIPTION RENEWAL	07/04/8307/03/83
12.00	L'AGENDA - ITALIAN-AMERICAN NEWS' - 1 YEAR SUBSCRIPTION	04/12/8304/12/84
53.03	CON EDISON - OZONE PARK OFFICE	03/01/8303/30/83
137.20	AIR FARE - WASHINGTON TO NEW YORK AND RETURN VIA PRIVATE AUTO - 30 MILES @ .24 PER MILE	03/24/8304/11/83
95.20	AIR FARE - WASHINGTON TO NEW YORK AND RETURN - PRIVATE AUTO (30 MILES @ .24 PER MILE)	04/12/8304/13/83
31.65	HOUSE RESTAURANT - CONSTITUT LUNCHEES	03/22/83
50.91	MONTHLY CHARGES - TIAS FOR FAR ROCKAWAY OFFICE	03/22/83
200.00	101ST AVENUE OZONE PARK NY 11416	04/01/8304/30/83
225.00	QUEENS BLVD FOREST HILLS NY 11375	04/01/8304/30/83
71.24	CLEANING OFFICE AT OZONE PARK AND SUPPLIES FOR MARCH	03/01/8303/31/83
184.40	PRINT BOOKLET - T/S	04/13/83
245.16	TELEPHONE SERVICE - OZONE PARK OFFICE	04/16/8305/12/83
109.74	TELEPHONE SERVICE - FAR ROCKAWAY OFFICE	04/16/8305/15/83
95.20	AIR FARE WASHINGTON, DC TO NEW YORK AND RETURN - PRIVATE AUTO 30 MILES @ .24 PER MILE	04/14/8304/18/83
194.00	EQUIPMENT RENTAL	03/01/8303/31/83
1,228.83		04/01/8304/30/83
93.50		04/01/8304/30/83
3.25		04/01/8304/30/83

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. JOSEPH P ADDABBO—Continued					
05-07	3119540001	THE NEW YORK STATE CONGL DELEGATION	01/01/8312/31/83	FOR DUES FOR 1983	175.00
05-11	3131600001	CHESEAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	1,641.93
05-12	3129640001	NEW YORK TELEPHONE CO	04/19/8305/18/83	MOBILE TELEPHONE SERVICES	150.04
05-12	3129640002	DIALCOM, INCORPORATED	05/01/83	TIMESHARING SVS PLAN 1 UNLIMITED DUAL ACCESS PRIME MARCH, DUAL ACCESS NONPRIME MARCH	1,337.31
05-12	3129640003	GSA, OAD, FINANCE DIVISION	05/01/83	MONTHLY CHARGES - TIAS OZONE PARK OFFICE	55.37
05-13	3131240001	DAVID NADELHAFT	04/22/83	WASHINGTON TO NEW YORK & GAS AND RETURN	50.30
05-13	3131240002	DAVID NADELHAFT	04/29/83	TOLLS	8.95
05-13	3131240003	DAVID NADELHAFT	04/30/8305/02/83	PARKING	9.00
05-13	3131240004	DAVID NADELHAFT	05/02/83	MAGAZINE AND NEWSPAPERS	3.00
05-19	3136570004	RICHARD SEELMEYER	04/29/83	NEWSPAPER	.50
05-19	3138710009	RICHARD SEELMEYER	05/08/83	TIPS	3.00
05-19	3138710010	RICHARD SEELMEYER	05/08/83	AIRFARE WASHINGTON TO NY & RETURN PVT AUTO 30 MILES AT 24¢ PER MILE	95.20
05-19	3138710002	JOSEPH P. ADDABBO	04/21/8304/25/83	AIRFARE WASHINGTON TO NY & RETURN PVT AUTO 30 MILES AT 24¢ PER MILE	95.20
05-19	3138710003	JOSEPH P. ADDABBO	04/28/8305/02/83	AIRFARE WASHINGTON TO NY AUTO 15 MILES AT 24¢ PER MILE	47.60
05-19	3138710004	JOSEPH P. ADDABBO	05/05/83	AIR FARE - WASHINGTON TO NEW YORK PLUS CABS	52.50
05-19	3136570001	RICHARD SEELMEYER	04/29/83	TRAIN FARE - NEW YORK TO WASHINGTON PLUS BUS	72.50
05-19	3136570002	RICHARD SEELMEYER	04/30/83	AIRFARE WASHINGTON TO NY	44.00
05-19	3138710005	RICHARD SEELMEYER	05/08/83	#3841 WORKSTATION W/ TRAY FOR MAY	15.50
05-19	3133660002	TERMINAL DATA CORPORATION	05/01/8305/31/83	DATA TELEPHONE SERVICE	129.69
05-19	3133660004	C & P TELEPHONE	04/01/8304/30/83	CAR RENTAL IN DISTRICT	45.83
05-19	3138710007	RICHARD SEELMEYER	05/08/8305/09/83	TOLL & PARKING IN DISTRICT	3.25
05-19	3138710008	RICHARD SEELMEYER	05/09/83	HOTEL AND MEAL IN DISTRICT	122.87
05-19	3136570003	RICHARD SEELMEYER	04/29/8304/30/83	HOTEL IN DISTRICT	122.87
05-19	3138710006	RICHARD SEELMEYER	05/08/8305/09/83	LONG DISTANCE TELEPHONE SERVICE	236.41
05-19	3138710001	C & P TELEPHONE	04/01/8304/30/83	TELEGRAM SERVICE	401.24
05-19	3133660001	WESTERN UNION	04/22/83	MONTHLY CHARGES - TIAS - FAR ROCKAWAY DISTRICT OFFICE	55.37
05-19	3133660003	GSA, OAD, FINANCE DIVISION	07/01/8306/30/84	JEWISH FRONTIER-SUBSCRIPTION RENEWAL	15.00
05-19	3138770005	JOSEPH P. ADDABBO	05/06/83	SUPPLY & INSTALLATION FOR OZONE PARK OFFICE FLOURESCENT BULBS	118.31
05-20	3138770003	JOSEPH P. ADDABBO	04/28/83	TOWN HALL MEETING IN DISTRICT ROOM RENTAL	106.40
05-20	3138770004	JOSEPH P. ADDABBO	05/06/83	ARMEN'S - CHARGED A/C UNIT & FIXED LEAK AT OZONE PARK OFFICE	146.14
05-20	3138770006	JOSEPH P. ADDABBO	03/30/8304/28/83	CON EDISON - OZONE PARK OFFICE	51.18
05-20	3138770007	JOSEPH P. ADDABBO	04/01/8304/30/83	CLEANING & SUPPLIES FOR OZONE PARK OFFICE	81.58
05-20	3138770008	JOSEPH P. ADDABBO	05/08/83	DINNER WITH CONSTITUENT	15.00
05-20	3138770001	RICHARD SEELMEYER	05/08/83	DINNER IN DISTRICT	15.00
05-26	3138770002	LOUIS DESENA C BENEDICT MAURO	05/01/8305/30/83	RENT 101ST AVENUE OZONE PARK NY 11416	200.00
05-26	3144890001	HAROLD J KAUFMANN	05/01/8305/30/83	RENT QUEENS BLVD FOREST HILLS, NY 11375	225.00
05-26	3144890002	HAROLD J KAUFMANN	05/12/8305/15/83	AIRFARE WASHINGTON TO NEW YORK AND RETURN	88.00
05-26	3144600001	FRANCES M. CONGLIO	05/12/8305/15/83	AIRFARE WASHINGTON TO NEW YORK	105.73
05-26	3144600002	FRANCES M. CONGLIO	05/12/8305/15/83	CAB FARE IN DISTRICT	9.90
05-26	3144600003	FRANCES M. CONGLIO	04/18/83	RETURN NEW YORK TO WASHINGTON-AIRFARE, PRIVATE AUTO 15 MI @ 24¢/MI.	33.60
05-26	3145340002	JOSEPH P. ADDABBO	05/12/8305/16/83	AIRFARE WASHINGTON TO NYC AND RETURN, PRIVATE AUTO 30 MI @ 24¢/MILE	95.20
05-27	3145340003	JOSEPH P. ADDABBO	04/13/8304/28/83	HOUSE RESTAURANT-CONSTITUENT LUNCHEES	137.50
05-27	3145340001	JOSEPH P. ADDABBO	05/01/8305/31/83	(EQUIPMENT ALLOWANCE CHARGED)	1,238.83
05-31	3152470018	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		294.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. DANIEL K AKAKA					
OFFICIAL EXPENSES					
04-13	3102210012	DAVID R RAMAGE	03/16/8303/22/83	PRINTING OF 50 COPIES OF 3 PG. REC. NO. NAME, 100 RECORD REPRINTS, 650 DEAR COLLEAGUES, 500 RECORD RPTS	82.65
04-13	3102210013	DAVID R RAMAGE	03/22/83	PRINTING OF 75 COPIES OF TESTIMONY ON DAIRY PRICE SUPPORT	25.25
04-13	3102210014	DAVID R RAMAGE	03/25/83	PRINTING OF 1000 BIOGRAPHIES	132.00
04-13	3102210015	MICROGRAPHICS SPECIALTIES, INC	03/01/8303/31/83	MICROFILMING OF CORRESPONDENCE FOR MARCH	45.00
04-13	3102210016	MICHAEL KITAMURA	02/16/8303/08/83	ROUND TRIP AIRFARE FROM WASH., D.C. TO DISTRICT (HONOLULU) FOR STAFF	662.62
04-14	3103610002	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	17.85
04-16	3102710004	HUDSON'S DIRECTORY	04/01/8310/31/83	ONE RENEWAL SUBSCRIPTION TO HUDSON'S WASHINGTON DIRECTORY FOR 1983 INCL REVISIONS FOR APRIL, JULY, OCT.	80.00
04-16	3102710002	HAWAII CLIPPING SERVICE	03/01/8303/31/83	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON, DC OFFICE FOR MARCH	29.82
04-16	3102710003	C&P TELEPHONE COMPANY	03/01/8303/31/83	WASHINGTON, DC OFFICE WATS SERVICE FOR MARCH	703.74
04-16	3102710001	KONA COFFEE SERVICE	02/01/8302/28/83	ONE BOX OF PRE-MEASURED COFFEE PACKETS FOR DISTRICT (HONOLULU) OFFICE FOR CONSTITUENT USE	29.38
04-29	3117560005	CAPITOL PARK INTERNATIONAL	12/09/8212/17/82	ONE BOX OF PRE-MEASURED COFFEE PACKETS FOR STAFFER, ROBERT T OGAWA, IN WASHINGTON, DC ON OFFICIAL BUSINESS	477.25
04-30	3119000091	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	HOTEL ACCOMMODATIONS FOR STAFFER, ROBERT T OGAWA, IN WASHINGTON, DC ON OFFICIAL BUSINESS	2,347.32
04-30	3122250002	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	HOTEL ACCOMMODATIONS FOR STAFFER, ROBERT T OGAWA, IN WASHINGTON, DC ON OFFICIAL BUSINESS	385.27
05-07	3116330004	R.L. POLK & CO.	04/01/83	TWO 1983 DIRECTORIES FOR HONOLULU DIST OFFICE & DC OFFICE (HAWAII ISLAND-MAUI-KAUAI)	170.00
05-07	3116330008	OCEANIC CABLEVISION	01/28/83	TWO 1983 DIRECTORIES FOR HONOLULU DISTRICT OFFICE & DC OFFICE	240.00
05-07	3116330005	OCEANIC CABLEVISION	03/16/8304/16/83	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	13.20
05-07	3116330009	OCEANIC CABLEVISION	02/16/8303/16/83	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	13.20
05-07	3116330019	HAWAIIAN TELEPHONE CO	01/16/8302/16/83	TV SERVICE CHARGE & ADDITIONAL OUTLETS	13.20
05-07	3116330001	HAWAIIAN TELEPHONE CO	03/13/8304/13/83	TELEPHONE CHARGES FOR DISTRICT (KAPAA, KAUAI), INCLUDES SERVICE CONNECTION CHARGES.	62.66
05-07	3116330002	HAWAIIAN TELEPHONE CO	04/13/8305/13/83	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	27.60
05-07	3116330003	HAWAIIAN TELEPHONE CO	02/19/8303/19/83	TELEPHONE CHARGES FOR DISTRICT (HILO, HI)	31.49
05-07	3116330006	HAWAIIAN TELEPHONE CO	02/19/8303/13/83	TELEPHONE CHARGES FOR DISTRICT (HILO, KAUAI)	24.56
05-07	3116330007	HAWAIIAN TELEPHONE CO	02/13/8304/13/83	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	23.34
05-07	3116330011	HAWAIIAN TELEPHONE CO	02/13/8303/13/83	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	19.10
05-07	3116330012	HAWAIIAN TELEPHONE CO	01/19/8302/19/83	TELEPHONE CHARGES FOR DISTRICT (HILO, HI)	28.32
05-07	3116330013	HAWAIIAN TELEPHONE CO	01/13/8302/13/83	TELEPHONE CHARGES FOR DISTRICT (HILO, KAUAI)	26.06
05-07	3116330014	HAWAIIAN TELEPHONE CO	03/01/83	CROSS REFERENCE DIRECTORY FOR HONOLULU DISTRICT OFFICE	126.00
05-07	3116330018	RCA GLOBAL COMMUNICATIONS	01/13/83	OFFICIAL TELEGRAM SENT FROM HONOLULU DISTRICT OFFICE TO AMERICAN CONSULATE, SUVA, FIJI	7.80
05-07	3116330010	GSA, OAD, FINANCE DIVISION	01/13/83	PRIVATE LINE SERVICE FOR DISTRICT FOR MARCH	12.56
05-07	3116330015	GSA, OAD, FINANCE DIVISION	02/01/83	PRIVATE LINE SERVICE FOR DISTRICT FOR FEBRUARY	8.55
05-07	3116330016	GSA, OAD, FINANCE DIVISION	02/22/83	DISTRICT PHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST, CHGS KEYS OTHER EXC EQUIP & COMM TOLLS	566.84
05-07	3116330017	GSA, OAD, FINANCE DIVISION	03/22/83	DIST PHONE CHGS FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST CHGS KEYS OTHER EXC EQUIP & COMM TOLLS	584.20
05-11	3126400008	SAVIN CORPORATION	02/10/8303/31/83	METER USAGE CHARGE FOR WASHINGTON, D.C. OFFICE PHOTOCOPIER	41.83
05-11	3126400003	NEW YORK TIMES	04/04/8307/03/83	RENTAL SUBSCRIPTION TO THE "NEW YORK TIMES" APRIL 4, 1983 - JULY 3, 1983	58.00
05-11	3126400001	DAVID R RAMAGE	03/15/83	PRINTING OF 300 DEAR COLLEAGUE LETTERS RE: TITAN LAUNCH	10.00
05-11	3126400007	KILOHANA WORLD TRAVEL	04/13/8304/21/83	PRINTING-DEAR COLLEAGUE LETTERS RE: SOVIET SPACE ACTIVITIES TESTIMONY RE: MILITARY CONSTRUCTION	59.00
05-11	3126400005	PLAZA UNIQUE TRAVEL	03/24/8303/25/83	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (HONOLULU) FOR CONG. AKAKA	1,636.50
05-11	3126400010	PLAZA UNIQUE TRAVEL	04/11/8304/14/83	ROUND TRIP AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON, DC FOR CONG. AKAKA	1,231.91
05-11	3126400009	PLAZA UNIQUE TRAVEL	03/28/83	ALLOCABLE AIRFARE FROM WASHINGTON, DC TO DISTRICT (HONOLULU) FOR JAMES SAKAI	507.17
05-11	3126400011	PLAZA UNIQUE TRAVEL	04/15/8304/16/83	ALLOCABLE AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON, DC FOR STAFF JAMES SAKAI	568.05

05-11	3126400002	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER SERVICE FOR APRIL INCLUDING DUAL ACCESS CHRG. FOR FEB. (12.5 HRS.)	1,062.62
05-11	3126400004	C & P TELEPHONE	03/01/8303/31/83	TELECOMMUNICATIONS FOR MARCH	294.93
05-11	3126400025	DEAN M YOKOTAKE	02/11/83	REIMB FOR FILM PURCHASED FOR OFFICIAL BUSINESS	6.81
05-11	3126400032	BUDGET RENT A CAR OF HI, INC	01/17/83	CAR RENTAL ON KAUAI, HI FOR CONGRESSMAN AKANA ON OFFICIAL BUSINESS	25.15
05-11	3126400033	DEAN M YOKOTAKE	02/11/8302/11/83	REIMB FOR MEMBER INTERSLAND ROUND TRIP AIRFARE FROM HONOLULU-HON ON OFFICIAL BUSINESS	79.80
05-11	3126400036	DANIEL K AKANA	01/17/8302/11/83	HOTEL ACCOMMODATIONS FOR CONG. AKANA IN KAPAHA, KAUAI ON OFFICIAL BUSINESS	72.80
05-11	3126400034	DEAN M YOKOTAKE	01/17/8302/11/83	INTERISLAND AIRFARE HONOLULU-HON ON OFFICIAL BUSINESS	79.90
05-11	3131600002	CHESSAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	298.12
05-12	3120610002	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	425.45
05-31	3121900091	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	PRINTING OF 550 DEAR COLLEAGUES ON SPACE PROGRAM	2,335.54
05-31	3145830015	DAVID R RAMAGE	04/26/83	PRINTING OF 550 DEAR COLLEAGUES ON SPACE SHUTTLE	19.00
05-31	3145830016	DAVID R RAMAGE	05/04/83	NEWSPAPER CLIPPING SERVICE FOR WASH, DC OFFICE FOR APRIL	19.00
05-31	3145830017	HAWAII CLIPPING SERVICE	04/01/8304/30/83	NEWSPAPER CLIPPING SERVICE FOR WASH, DC OFFICE FOR APRIL	23.14
05-31	3145830018	DIALCOM, INCORPORATED	05/01/8305/31/83	COMPUTER SERVICE FOR MAY INCLUDING DUAL ACCESS CHARGES	1,179.22
05-31	3145830021	CONTINENTAL RESOURCES INC.	04/01/8305/01/83	RENTAL OF COMPUTER EQUIPMENT FOR APRIL	62.00
05-31	3145830022	CONTINENTAL RESOURCES INC.	04/01/8305/01/83	RENTAL OF COMPUTER EQUIPMENT FOR APRIL	62.00
05-31	3145830023	C & P TELEPHONE	04/01/8304/30/83	TELECOMMUNICATIONS FOR APRIL	130.52
05-31	3152470002	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	WASH OFFICE OFFICIAL TOLL CALLS FOR APRIL	724.43
05-31	3145830024	C & P TELEPHONE	04/01/8304/30/83	WASH, DC OFFICE WATS SERVICE FOR APRIL	43.02
05-31	3145830020	C&P TELEPHONE COMPANY	04/01/8304/30/83	OFFICIAL TELEGRAM SENT FROM WASH, DC FOR APRIL	684.50
05-31	3145830019	WESTERN UNION TELEGRAPH COMPANY	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	61.52
06-13	3164830002	CHESSAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	298.47
06-17	3164610002	HOUSE RECORDING STUDIO	05/01/8305/31/83	ONE YEAR SUBSCRIPTION TO "NASA ACTIVITIES"	96.00
06-24	3172200011	ASSISTANT PUBLIC PRINTER	05/01/8304/30/84	SUBSCRIPTION TO "CATALOG OF FEDERAL DOMESTIC ASSISTANCE" 1983 REVISED BASIC MANUAL WITH SUPPLEMENTS	20.00
06-24	3172200012	SUPERINTENDENT OF DOCUMENTS	04/21/83	ONE YEAR RENEWAL SUBSCRIPTION TO "THE ASIAN WALL ST. JOURNAL"	21.00
06-24	3172200013	ASIAN WALL STREET JOURNAL	07/01/8306/30/84	ONE YEAR RENEWAL SUBSCRIPTION TO "THE POCKET FLIGHT GUIDE" FOR WASH., D.C. OFFICE USE	125.00
06-24	3172200014	OFFICIAL AIRLINE GUIDES, INC.	08/01/8307/31/84	PRINTING OF 100 STATEMENTS RE: THE COMMERCIALIZATION OF SPACE LAUNCH SYSTEMS	39.52
06-24	3172200006	DAVID R RAMAGE	05/16/83	PRINTING OF CONG. AKANA'S SIGNATURE ON LETTERHEADS (8000) & PRINTG OF 500 DEAR COLLEAGUE LETTERS RE: NASA	110.00
06-24	3172200007	DAVID R RAMAGE	05/26/8305/27/83	PRINTING OF 550 DEAR COLLEAGUE LETTERS RE: NASA	82.00
06-24	3172200008	DAVID R RAMAGE	06/02/83	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON, D.C. OFFICE FOR MAY	23.50
06-24	3172200009	HAWAII CLIPPING SERVICE	05/01/8305/31/83	MICROFILMING OF CORRESPONDENCE FOR MAY	28.55
06-24	3172200010	MICROGRAPHICS SPECIALTIES, INC.	05/01/8305/31/83	HOTEL ACCOMMODATIONS FOR SENIOR CITIZEN INTERN MRS. FRANCES PEOPLES	51.57
06-24	3172200017	CAPITOL HOLIDAY INN	05/22/8305/27/83	RENTAL OF COMPUTER EQUIPMENT FOR MAY	349.38
06-24	3172200015	CONTINENTAL RESOURCES INC.	05/01/8305/30/83	TELECOMMUNICATIONS FOR MAY	124.00
06-24	3172200019	C & P TELEPHONE	05/01/8305/31/83	RENTAL OF COMPUTER EQUIPMENT FOR JUNE	130.56
06-24	3172200020	CONTINENTAL RESOURCES INC.	06/01/8306/30/83	WASHINGTON, D.C. OFFICE WATS SERVICE FOR MAY	124.00
06-24	3172200018	C&P TELEPHONE COMPANY	05/01/8305/31/83	OFFICIAL TELEGRAM SENT FROM WASHINGTON, D.C. FOR MAY	611.47
06-24	3172200016	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	HONOLULU HI 00000	21.10
06-30	3181900093	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	HONOLULU HI 00000	2,358.10
06-30	3180610001	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	HONOLULU HI 00000	5,623.00
06-30	3180610002	GENERAL SERVICES ADMINISTRATION	02/01/8303/31/83		564.00
06-30	3182300002	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		397.09
06-30	3182230002	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		1.30
				TOTAL	30,020.47

OFFICE OF THE HON. DONALD JOSEPH ALBOSTA

OFFICIAL EXPENSES

04-11	3097230004	SHAWNEE COUNTY JOURNAL	04/01/8303/31/84	ONE YEAR SUBSCRIPTION TO OHWOSO DIST OFFICE	15.00
04-11	3097230005	CLINTON COUNTY NEWS	02/01/8301/31/84	ONE YEAR SUBSCRIPTION TO OHWOSO DIST OFFICE	12.00
04-11	3097230006	THAVRE'S BUSINESS SERVICE	02/01/8302/28/83	PHOTOGRAPHY FOR TRAVELER	97.63
04-11	3097230001	GENERAL TELEPHONE CO MICHIGAN	03/16/8304/16/83	TELEPHONE SERVICE FOR OHWOSO DISTRICT OFFICE	125.67
04-11	3097230002	MICHIGAN BELL TELEPHONE CO.	03/16/8304/15/83	TELEPHONE SERVICE FOR MIDLAND DISTRICT OFFICE	164.81

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-11	3097230003	MICHIGAN BELL TELEPHONE CO.	03/22/8304/21/83	TELEPHONE SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	93.99
04-11	3097230007	DIALCOM, INCORPORATED	04/01/8304/30/83	DATA PROCESSING SERVICE & LABEL DELIVERY	889.00
04-11	3097230008	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	60.14
04-11	3097230009	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	60.14
04-11	3097230010	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE FOR MIDLAND DISTRICT OFFICE	70.89
04-11	3097230011	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE FOR OWOSSO DISTRICT OFFICE (VIA LANSING)	39.23
04-11	3097230012	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE FOR OWOSSO DISTRICT OFFICE (VIA FLINT)	25.08
04-13	3098620006	NINA M VRABLE	03/07/83	TWO HANDBOOKS FOR OWOSSO DISTRICT OFFICE	4.10
04-13	3098620005	MILLER-CHRISTENSEN REAL ESTATE, INC.	02/01/8302/28/83	UTILITIES FOR MIDLAND DISTRICT OFFICE	150.60
04-13	3098620007	DONALD J ALBOSTA	03/17/8303/21/83	ROUND TRIP AIRFARE DC-FLINT, MI-DC WHILE ON OFFICIAL BUSINESS	284.00
04-13	3098620008	LOUISE D. HILSEN	03/21/83	OFFICE SUPPLIES FOR DC OFFICE	15.63
04-13	3098620009	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	45.25
04-14	3103610003	THERESA A BOURGEOIS	03/10/83	REIMB FOR GPO PRINTING OF PUB. DOC. ENVELOPES	20.00
04-26	3112420001	DONALD J ALBOSTA	03/24/8304/10/83	R/T AIR FARE DETROIT, MI/DC - WHILE ON OFFICIAL BUSINESS	284.00
04-26	3112550001	DONALD J ALBOSTA	03/28/8303/29/83	R/T AIR FARE DETROIT, MI/DC - WHILE ON OFFICIAL BUSINESS	284.00
04-26	3112550002	DONALD J ALBOSTA	04/04/8304/06/83	ONE WAY AIR FARE FROM DETROIT, MI/WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	142.00
04-26	3112550003	DONALD J ALBOSTA	04/18/83	RENTAL OF PRINTER & TRACTOR	153.00
04-26	3112550004	PUBLIC OFFICE CORPORATION	03/01/8303/30/83	MATTHEWS BUILDING OWOSSO, MI 48867	240.00
04-29	3116890005	DONALD & GERALDINE ELLIOT	04/01/8304/30/83	419 S. SAGINAW MIDLAND MI 48640	700.00
04-29	3116890006	NATIONAL BANK AND TRUST COMPANY	04/01/8304/30/83	4001 U.S. 31 SOUTH TRAVERSE CITY, MI	920.40
04-29	3117560007	DONALD J ALBOSTA	01/03/8304/30/83	REIMB FOR MILEAGE TO AND FROM AIRPORT - 849 MILES @ 24 PER MILE	203.76
04-29	3117560008	DONALD J ALBOSTA	01/03/8303/31/83	REIMB FOR LOST TICKET FOR AIR FARE - DC/FLINT, MI/DC - WHILE ON OFFICIAL BUSINESS	284.00
04-29	3117560009	DONALD J ALBOSTA	01/21/8301/25/83	REIMB FOR IN-DISTRICT MILEAGE - 1385 MILES @ 24 PER MILE	332.40
04-29	3117560010	DONALD J ALBOSTA	01/03/8303/31/83	PRINTING OF QUESTIONNAIRE/NEWSLETTER	819.92
04-30	3119000327	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	CALENDARS	626.59
04-30	3122250019	DAVID R RAMAGE	04/04/83	XEROX COPIES FOR MARCH FOR TRAVERSE CITY DISTRICT OFFICE	4,108.00
05-07	3115490004	DAVID R RAMAGE	03/01/8303/31/83	IN-WATS SERVICE FOR MIDLAND DISTRICT OFFICE	1,028.50
05-07	3115490005	TRAVERSE BUSINESS SERVICE	04/01/8304/30/83	REIMB FOR R/T AIR FARE - DC/DETROIT/SAGINAW/DETROIT/DC - WHILE ON OFFICIAL BUSINESS	199.38
05-07	3115490006	MICHIGAN BELL TELEPHONE CO.	04/01/8304/30/83	REIMB FOR R/T AIR FARE - DC/DETROIT/SAGINAW/DETROIT/DC - WHILE ON OFFICIAL BUSINESS	180.24
05-07	3119540002	CHARLES EHRLICH	03/30/8304/03/83	PHOTOGRAPHS OF THE CONGRESSMAN FOR MEDIA USE	312.00
05-07	3115490001	C & P TELEPHONE	03/25/83	LONG DISTANCE CHARGES FOR D.C. OFFICE	275.91
05-11	3131620004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	60.63
05-12	3130610003	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	260.49
05-20	3138770021	QUICK RELABEL PRINTING	04/19/83	PRINTING OF FLYERS FOR AGING ADVISORY COUNCIL MEETING	48.00
05-20	3138770015	PATRICK C CASEY	01/26/8304/17/83	REIMBURSEMENT FOR PAPERS	6.38
05-20	3138770016	PATRICK C CASEY	03/15/83	GLUE STICK	8.20
05-20	3138770018	MILLER-CHRISTENSEN REAL ESTATE, INC.	03/01/8303/31/83	UTILITIES FOR MIDLAND DISTRICT OFFICE	2.70
05-20	3138770019	CENTRAL MICHIGAN UNIVERSITY	04/18/83	ROOM RENTAL FOR LOCAL OFFICIALS' BRIEFING	116.40
05-20	3138770021	GENERAL TELEPHONE CO MICHIGAN	04/16/8306/15/83	TELEPHONE SERVICE FOR MIDLAND DISTRICT OFFICE	85.00
05-20	3138770012	MICHIGAN BELL TELEPHONE CO	04/16/83	TELEPHONE SERVICE FOR OWOSSO DISTRICT OFFICE	115.05
05-20	3138770013	MICHIGAN BELL TELEPHONE CO	04/22/8305/21/83	TELEPHONE SERVICE IN WATS	163.13
05-20	3138770022	DONALD J ALBOSTA	04/13/8304/25/83	R/T AIRFARE DC-FLINT, MI-DC WHILE ON OFFICIAL BUSINESS	58.01
05-20	3138770023	DONALD J ALBOSTA	04/21/83	ONE WAY AIRFARE DC-FLINT, MI WHILE ON OFFICIAL BUSINESS	284.00
05-20	3138770024	DONALD J ALBOSTA	04/21/83	ONE WAY AIRFARE DC-FLINT, MI WHILE ON OFFICIAL BUSINESS	128.00

OFFICE OF THE HON. DONALD JOSEPH ALBOSTA—Continued

05-20	3138770024	DONALD J ALBOSTA.....	04/28/8305/02/83	R/T AIRFARE DC-FLINT, MI-DC WHILE ON OFFICIAL BUSINESS.....	284.00
05-20	3138770025	DONALD J ALBOSTA.....	05/05/83	ONE WAY AIRFARE DC-DETROIT-FLINT, MI WHILE ON OFFICIAL BUSINESS.....	149.00
05-20	3138770026	DONALD J ALBOSTA.....	05/09/83	ONE WAY AIRFARE FLINT, MI-DC WHILE ON OFFICIAL BUSINESS.....	119.00
05-20	3138770027	DONALD J ALBOSTA.....	05/01/83	DATA PROCESSING SERVICES & GUMMED LABELS FOR DC OFFICE.....	903.00
05-20	3138770028	DONALD J ALBOSTA.....	05/01/83	TRACTOR & PRINTER RENTAL & SERVICE CONTRACT.....	153.00
05-20	3138770029	DONALD J ALBOSTA.....	04/01/8304/30/83	COFFEE FOR BRIEFING.....	81.00
05-20	3138770030	DONALD J ALBOSTA.....	04/18/83	LOGGING IN DISTRICT.....	21.08
05-20	3138770031	DONALD J ALBOSTA.....	04/25/83	FIS SERVICE FOR OWOSSO DISTRICT OFFICE (VIA FLINT).....	25.08
05-20	3138770032	DONALD J ALBOSTA.....	04/22/83	RENT MATTHEWS BUILDING OWOSSO, MI 048867.....	240.00
05-20	3138770033	DONALD J ALBOSTA.....	05/01/8305/30/83	RENT 419 S. SAGINAW MIDLAND, MI 48640.....	700.00
05-26	3144890003	DONALD & GERALDINE ELLIOT.....	05/01/8305/30/83	RENT 4001 U.S.31 SOUTH TRAVERSE CITY, MI.....	234.00
05-26	3144890004	DONALD & GERALDINE ELLIOT.....	05/01/8305/30/83	RENT 4001 U.S.31 SOUTH TRAVERSE CITY, MI.....	818.19
05-26	3144890005	DONALD & GERALDINE ELLIOT.....	05/01/8305/30/83	RENT 4001 U.S.31 SOUTH TRAVERSE CITY, MI.....	22.61
05-31	3151900327	DONALD & GERALDINE ELLIOT.....	05/01/8305/31/83	SUBSCRIPTION FOR OWOSSO DISTRICT OFFICE.....	9.00
05-31	3152470019	DONALD & GERALDINE ELLIOT.....	05/01/8305/31/83	ONE CAN OF SPRAY MOUNT.....	4.00
06-07	3157420005	DONALD & GERALDINE ELLIOT.....	06/30/8306/30/84	FOR JANITORIAL SERVICES FOR OWOSSO DISTRICT OFFICE.....	16.00
06-07	3157420006	DONALD & GERALDINE ELLIOT.....	06/30/8306/30/84	UTILITIES FOR MIDLAND DISTRICT OFFICE.....	163.22
06-07	3157420007	DONALD & GERALDINE ELLIOT.....	06/01/8306/30/83	DATA PROCESSING SERVICE FOR D.C. OFFICE.....	928.69
06-07	3157420008	DONALD & GERALDINE ELLIOT.....	06/01/8306/30/83	REIMB FOR NEWSPAPERS.....	4.65
06-10	3157430004	DONALD & GERALDINE ELLIOT.....	04/14/8305/09/83	ONE YEAR SUBSCRIPTION FOR MIDLAND DISTRICT OFFICE.....	9.00
06-10	3157430005	DONALD & GERALDINE ELLIOT.....	05/01/8305/01/84	FOOD EXPENSE DURING TRAVEL.....	4.40
06-10	3157430006	DONALD & GERALDINE ELLIOT.....	05/16/8305/30/83	TELEPHONE SERVICE FOR MIDLAND DISTRICT OFFICE.....	148.73
06-10	3157430007	DONALD & GERALDINE ELLIOT.....	05/16/8306/15/83	TELEPHONE SERVICE FOR TRAVERSE CITY DISTRICT OFFICE.....	77.20
06-10	3157430008	DONALD & GERALDINE ELLIOT.....	05/22/8306/21/83	ROUND TRIP AIRFARE DC-FLINT, MI-DC WHILE ON OFFICIAL BUSINESS.....	284.00
06-10	3157430009	DONALD & GERALDINE ELLIOT.....	05/12/8305/17/83	ROUND TRIP AIRFARE DC-FLINT, MI-DC WHILE ON OFFICIAL BUSINESS.....	284.00
06-10	3157430010	DONALD & GERALDINE ELLIOT.....	05/18/8305/24/83	REIMB FOR TRAVEL (MIDLAND) TRAVEL EXPENSES BY AUTO D.C.-MICHIGAN-D.C. WHILE ON OFC'L BUSS. GAS/ TOLL.....	145.94
06-10	3157430011	DONALD & GERALDINE ELLIOT.....	05/18/8305/30/83	REIMB FOR TRAVEL (MIDLAND) TRAVEL EXPENSES BY AUTO D.C.-MICHIGAN-D.C. WHILE ON OFC'L BUSS. GAS/ TOLL.....	145.94
06-10	3157430012	DONALD & GERALDINE ELLIOT.....	05/22/83	FIS SERVICE FOR OWOSSO DISTRICT OFFICE (VIA LANSING).....	46.98
06-10	3157430013	DONALD & GERALDINE ELLIOT.....	05/22/83	FIS SERVICE FOR MIDLAND DISTRICT OFFICE.....	70.89
06-13	3160700002	DONALD & GERALDINE ELLIOT.....	05/24/83	STAMPS: 340-30¢ & 340-2¢ FOR WASHINGTON, DC OFFICE.....	108.80
06-13	3164550009	DONALD & GERALDINE ELLIOT.....	04/01/8304/30/83	LOCAL TELEPHONE SERVICE.....	253.92
06-17	3164610003	DONALD & GERALDINE ELLIOT.....	05/01/8305/31/83	OFFICIAL RECORDING SERVICES.....	48.50
06-20	3166510009	DONALD & GERALDINE ELLIOT.....	05/13/8305/12/84	ONE YEAR SUBSCRIPTION TO "THE NEWS AND REVIEW".....	25.00
06-20	3166510010	DONALD & GERALDINE ELLIOT.....	05/01/8305/01/84	SUBSCRIPTION FOR TRAVERSE CITY DISTRICT OFFICE.....	12.50
06-20	3166510006	DONALD & GERALDINE ELLIOT.....	01/01/8301/31/83	UTILITIES FOR MIDLAND DISTRICT OFFICE.....	155.40
06-20	3166510001	DONALD & GERALDINE ELLIOT.....	05/01/8305/31/83	IN WATS FOR MIDLAND DISTRICT OFFICE.....	434.43
06-20	3166510008	DONALD & GERALDINE ELLIOT.....	05/16/8306/15/83	TELEPHONE SERVICE FOR OWOSSO DISTRICT OFFICE.....	122.56
06-20	3166510002	DONALD & GERALDINE ELLIOT.....	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE.....	101.50
06-20	3166510003	DONALD & GERALDINE ELLIOT.....	04/22/83	FIS SERVICE FOR MIDLAND DISTRICT OFFICE.....	70.89
06-20	3166510004	DONALD & GERALDINE ELLIOT.....	04/22/83	FIS SERVICE FOR OWOSSO DISTRICT OFFICE (VIA LANSING).....	51.08
06-20	3166510005	DONALD & GERALDINE ELLIOT.....	04/22/83	FIS SERVICE FOR TRAVERSE CITY OFFICE (INCLUDES INSTALLATION).....	431.32
06-20	3166510007	DONALD & GERALDINE ELLIOT.....	05/22/83	FIS SERVICE FOR OWOSSO DISTRICT OFFICE (VIA FLINT).....	25.08
06-21	3166530030	DONALD & GERALDINE ELLIOT.....	05/01/8305/01/84	ONE YEAR SUBSCRIPTION TO THE SHEPHERD ARGUS FOR MIDLAND DISTRICT OFFICE.....	8.00
06-21	3166530002	DONALD & GERALDINE ELLIOT.....	06/01/8306/30/83	CABLE SERVICE FOR MIDLAND DISTRICT OFFICE.....	6.90
06-21	3166530007	DONALD & GERALDINE ELLIOT.....	04/08/8307/01/83	INSTALLATION & MONTHLY SERVICE OF CABLE FOR MIDLAND DISTRICT OFFICE.....	28.86
06-21	3166530008	DONALD & GERALDINE ELLIOT.....	04/19/83	OFFICE SUPPLIES FOR MIDLAND DISTRICT OFFICE.....	4.87
06-21	3166530005	DONALD & GERALDINE ELLIOT.....	05/07/83	REIMB FOR ENLARGEMENT OF PHOTOS FOR FLOOD CONTROL PROJECT.....	34.01
06-21	3166530004	DONALD & GERALDINE ELLIOT.....	05/07/83	REIMB FOR REFRESHMENTS FOR CONSTITUENTS.....	39.62
06-21	3166530006	DONALD & GERALDINE ELLIOT.....	05/09/83	REIMB FOR COFFEE AND DC OFFICE.....	16.63
06-21	3166530003	DONALD & GERALDINE ELLIOT.....	05/22/83	FIS SERVICE FOR TRAVERSE CITY DISTRICT OFFICE.....	60.14
06-28	3178890005	DONALD & GERALDINE ELLIOT.....	06/01/8306/30/83	RENT MATTHEWS BUILDING OWOSSO, MI 48867.....	240.00
06-28	3178890006	DONALD & GERALDINE ELLIOT.....	05/01/8306/30/83	RENT 419 S. SAGINAW MIDLAND MI 48640.....	700.00
06-28	3178890007	DONALD & GERALDINE ELLIOT.....	05/01/8306/30/83	RENT 4001 U.S.31 SOUTH TRAVERSE CITY, MI.....	234.00

04/28/8305/02/83	R/T AIRFARE DC-FLINT, MI-DC WHILE ON OFFICIAL BUSINESS.....	284.00
05/05/83	ONE WAY AIRFARE DC-DETROIT-FLINT, MI WHILE ON OFFICIAL BUSINESS.....	149.00
05/09/83	ONE WAY AIRFARE FLINT, MI-DC WHILE ON OFFICIAL BUSINESS.....	119.00
05/01/83	DATA PROCESSING SERVICES & GUMMED LABELS FOR DC OFFICE.....	903.00
04/01/8304/30/83	TRACTOR & PRINTER RENTAL & SERVICE CONTRACT.....	153.00
04/18/83	COFFEE FOR BRIEFING.....	81.00
04/25/83	LOGGING IN DISTRICT.....	21.08
04/22/83	FIS SERVICE FOR OWOSSO DISTRICT OFFICE (VIA FLINT).....	25.08
05/01/8305/30/83	RENT MATTHEWS BUILDING OWOSSO, MI 048867.....	240.00
05/01/8305/30/83	RENT 419 S. SAGINAW MIDLAND, MI 48640.....	700.00
05/01/8305/30/83	RENT 4001 U.S.31 SOUTH TRAVERSE CITY, MI.....	234.00
05/01/8305/31/83	SUBSCRIPTION FOR OWOSSO DISTRICT OFFICE.....	818.19
06/30/8306/30/84	ONE CAN OF SPRAY MOUNT.....	22.61
06/30/8306/30/84	FOR JANITORIAL SERVICES FOR OWOSSO DISTRICT OFFICE.....	9.00
06/01/8306/30/83	UTILITIES FOR MIDLAND DISTRICT OFFICE.....	4.00
06/01/8306/30/83	DATA PROCESSING SERVICE FOR D.C. OFFICE.....	16.00
04/14/8305/09/83	REIMB FOR NEWSPAPERS.....	163.22
05/01/8305/01/84	ONE YEAR SUBSCRIPTION FOR MIDLAND DISTRICT OFFICE.....	928.69
05/16/8305/30/83	FOOD EXPENSE DURING TRAVEL.....	4.65
05/16/8306/15/83	TELEPHONE SERVICE FOR MIDLAND DISTRICT OFFICE.....	9.00
05/22/8306/21/83	TELEPHONE SERVICE FOR TRAVERSE CITY DISTRICT OFFICE.....	4.40
05/12/8305/17/83	ROUND TRIP AIRFARE DC-FLINT, MI-DC WHILE ON OFFICIAL BUSINESS.....	148.73
05/18/8305/24/83	ROUND TRIP AIRFARE DC-FLINT, MI-DC WHILE ON OFFICIAL BUSINESS.....	77.20
05/18/8305/30/83	REIMB FOR TRAVEL (MIDLAND) TRAVEL EXPENSES BY AUTO D.C.-MICHIGAN-D.C. WHILE ON OFC'L BUSS. GAS/ TOLL.....	284.00
05/22/83	FIS SERVICE FOR OWOSSO DISTRICT OFFICE (VIA LANSING).....	284.00
05/22/83	FIS SERVICE FOR MIDLAND DISTRICT OFFICE.....	145.94
05/24/83	STAMPS: 340-30¢ & 340-2¢ FOR WASHINGTON, DC OFFICE.....	46.98
04/01/8304/30/83	LOCAL TELEPHONE SERVICE.....	70.89
05/01/8305/31/83	OFFICIAL RECORDING SERVICES.....	108.80
05/13/8305/12/84	ONE YEAR SUBSCRIPTION TO "THE NEWS AND REVIEW".....	253.92
05/01/8305/01/84	SUBSCRIPTION FOR TRAVERSE CITY DISTRICT OFFICE.....	48.50
01/01/8301/31/83	UTILITIES FOR MIDLAND DISTRICT OFFICE.....	25.00
05/01/8305/31/83	IN WATS FOR MIDLAND DISTRICT OFFICE.....	12.50
05/16/8306/15/83	TELEPHONE SERVICE FOR OWOSSO DISTRICT OFFICE.....	155.40
04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE.....	434.43
04/22/83	FIS SERVICE FOR MIDLAND DISTRICT OFFICE.....	122.56
04/22/83	FIS SERVICE FOR OWOSSO DISTRICT OFFICE (VIA LANSING).....	101.50
05/22/83	FIS SERVICE FOR TRAVERSE CITY OFFICE (INCLUDES INSTALLATION).....	70.89
05/22/83	FIS SERVICE FOR OWOSSO DISTRICT OFFICE (VIA FLINT).....	51.08
06/01/8306/30/83	ONE YEAR SUBSCRIPTION TO THE SHEPHERD ARGUS FOR MIDLAND DISTRICT OFFICE.....	431.32
04/08/8307/01/83	CABLE SERVICE FOR MIDLAND DISTRICT OFFICE.....	25.08
04/19/83	INSTALLATION & MONTHLY SERVICE OF CABLE FOR MIDLAND DISTRICT OFFICE.....	8.00
05/07/83	OFFICE SUPPLIES FOR MIDLAND DISTRICT OFFICE.....	6.90
05/07/83	REIMB FOR ENLARGEMENT OF PHOTOS FOR FLOOD CONTROL PROJECT.....	28.86
05/09/83	REIMB FOR REFRESHMENTS FOR CONSTITUENTS.....	4.87
05/22/83	REIMB FOR COFFEE AND DC OFFICE.....	34.01
06/01/8306/30/83	FIS SERVICE FOR TRAVERSE CITY DISTRICT OFFICE.....	39.62
05/01/8306/30/83	RENT MATTHEWS BUILDING OWOSSO, MI 48867.....	16.63
05/01/8306/30/83	RENT 419 S. SAGINAW MIDLAND MI 48640.....	60.14
05/01/8306/30/83	RENT 4001 U.S.31 SOUTH TRAVERSE CITY, MI.....	240.00
05/01/8306/30/83	RENT 4001 U.S.31 SOUTH TRAVERSE CITY, MI.....	700.00
05/01/8306/30/83	RENT 4001 U.S.31 SOUTH TRAVERSE CITY, MI.....	234.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. DONALD JOSEPH ALBOSTA—Continued					
06-30	3181900328	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	.....	794.85
06-30	3182300019	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	.....	642.88
TOTAL					25,455.65
OFFICE OF THE HON. BILL ALEXANDER					
OFFICIAL EXPENSES					
04-06	3089300002	SAM BRANNUM	03/04/83	60 COPIES FOR MEETING WITH CONSTITUENTS RE SOCIAL SECURITY	15.00
04-06	3089300005	SOUTHWESTERN BELL	03/17/8304/16/83	LONG DISTANCE TELEPHONE SERVICE BATESVILLE DISTRICT OFFICE	136.84
04-06	3089300006	SOUTHWESTERN BELL	03/13/8304/12/83	LONG DISTANCE TELEPHONE SERVICE FORREST CITY DISTRICT OFFICE	100.12
04-06	3089300001	SAM BRANNUM	03/04/83	PARKING-NEWPORT, AR	1.00
04-06	3089300003	SAM BRANNUM	03/09/83	REIMB FOR GASOLINE IN DISTRICT	21.80
04-06	3089310001	JACKSON BAKER	01/16/8301/19/83	RENTAL CAR DURING TRIP TO ARKANSAS	106.56
04-06	3089300007	SAM BRANNUM	03/11/8303/12/83	REIMB FOR MOTEL ACCOMMODATIONS LITTLE ROCK, AR	52.54
04-06	3089300008	SAM BRANNUM	03/10/8303/11/83	REIMB FOR MOTEL ACCOMMODATIONS BATESVILLE, AR	23.92
04-06	3089300004	GSA, DAD, FINANCE DIVISION	03/22/83	FTS SERVICE	162.91
04-07	3089320001	ARKANSAS PRESS ASSOC	03/01/8303/28/83	CLIPPING SERVICE	63.00
04-07	3089320002	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER SERVICES	975.00
04-08	3094700001	GSA, DAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR BATESVILLE DISTRICT OFFICE	54.10
04-08	3094700002	GSA, DAD, FINANCE DIVISION	03/22/83	FTS SERVICE FOR BATESVILLE DISTRICT OFFICE	47.98
04-13	3102510014	CABLE WATSON COMPANY, INC.	03/08/83	OFFICE SUPPLIES FOR JONESBORO DISTRICT OFFICE	14.63
04-16	3103210011	DAVID R RAMAGE	03/01/8303/31/83	TELEGRAPH SERVICES	53.69
04-26	3111520002	DAVID R RAMAGE	04/07/83	1,000 ENVELOPES	60.00
04-26	3111520001	C & P TELEPHONE	09/29/82	1,000 LETTERHEADS & ENVELOPES	144.75
04-27	3110480004	THE ARKANSAS DEMOCRAT	09/01/8209/30/82	LONG DISTANCE TELEPHONE	652.28
04-27	3110480006	BILL ALEXANDER	05/01/8305/01/84	SUBSCRIPTION	78.00
04-27	3110480001	BILL ALEXANDER	04/07/8304/11/83	ROUND TRIP AIRLINE TICKET (COACH) WASH., DC/MEMPHIS, TN	216.00
04-27	3110480002	BILL ALEXANDER	04/08/8304/09/83	REIMBURSE FOR MOTEL ACCOMMODATIONS - JONESBORO, AR	39.98
04-27	3110480001	BILL ALEXANDER	04/07/8304/11/83	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	39.22
04-27	3110480007	BILL ALEXANDER	04/07/8304/08/83	MOTEL ACCOMMODATIONS - JONESBORO, AR	41.02
04-27	3110480008	BILL ALEXANDER	04/10/8304/11/83	MOTEL ACCOMMODATIONS - MEMPHIS, TN	40.14
04-27	3110480003	SAM BRANNUM	04/10/83	REIMBURSE FOR GASOLINE - HEBER SPRINGS, AR	35.00
04-27	3110480005	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE	176.96
04-29	3116890008	CARL E. CISCO	04/01/8304/30/83	ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR	131.00
04-30	3117560009	GMAC LEASE CORPORATION	04/01/8304/30/83	LEASING OF VEHICLE	304.26
04-30	3119900039	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	.....	1,101.65
04-30	3122250003	BILL ALEXANDER	04/01/8304/30/83	REIMB FOR ROUND TRIP AIRLINE TICKET (COACH) WASHINGTON, DC/LITTLE ROCK, AR	1,102.81
05-07	3115490007	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/17/8304/18/83	LOCAL TELEPHONE SERVICE	356.00
05-11	3131600030	ARKANSAS PRESS ASSOC.	03/01/8303/31/83	CUPPING SERVICE	757.39
05-12	3129640005	DAVID R RAMAGE	04/01/8304/30/83	LETTERHEADS HIGH SCHOOL CERTIFICATE	103.50
05-12	3129640006	SOUTHWESTERN BELL	04/22/8304/27/83	TELEPHONE SERVICE - FORREST CITY DISTRICT OFFICE	211.85
05-12	3129640004	JULIA ROSE SMITH	04/13/8305/12/83	ROUND TRIP AIRLINE TICKET WASHINGTON, DC/MEMPHIS, TENN	92.88
05-12	3129640007	JOYCE WILLIAMS	04/29/8305/03/83	REIMBURSE FOR R/T AIRLINE TICKET - WASHINGTON, DC/MEMPHIS, TN	642.00
05-12	3129640008		04/11/8304/15/83	.....	216.00

05-12	3130610004	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	124.50
05-16	3131450006	DEMOCRATIC STUDY GROUP	01/01/8312/31/83	1983 RESEARCH SERVICES	2,200.00
05-16	3131450007	FORREST OFFICE MACHINE COMPANY	04/26/83	8 ROLLS (2 BOXES) 92-1315, 2 BOXES 92-2085 TOMER SUPPLIES	148.80
05-16	3131450008	CALEB WATSON COMPANY, INC.	04/25/83	OFFICE SUPPLIES FOR JONESBORO DISTRICT OFFICE	7.02
05-16	3133310003	FORREST OFFICE MACHINE COMPANY	04/29/83	PRINTING FOR JONESBORO DISTRICT OFFICE 500 2-PAGE FORMS	26.10
05-16	3131450001	SOUTHWESTERN BELL	04/17/8305/16/83	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	118.69
05-16	3131450005	DIALCOM, INCORPORATED	05/01/8305/31/83	TIMESHARING/DATA ENTRY	2,468.82
05-16	3133310001	GMA LEASE CORPORATION	04/29/83	LEASE CAR IN DISTRICT	304.26
05-16	3131450004	CENTRAL FLYING SERVICE	04/29/83	CHARTER AIRLINE SERVICE-LITTLE ROCK/BLYTHEVILLE	426.60
05-16	3131450003	BILL ALEXANDER	05/01/8305/02/83	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	25.15
05-16	3133310005	JULIA ROSE SMITH	05/02/8305/03/83	MOTEL ACCOMMODATIONS DURING TRIP TO ARKANSAS	35.36
05-16	3133310002	WESTERN UNION TELEGRAPH COMPANY	04/01/8304/30/83	TELEGRAPH SERVICES	174.21
05-16	3131450002	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE - BATESVILLE DISTRICT OFFICE	40.44
05-16	3131450003	GSA, OAD, FINANCE DIVISION	05/01/8305/01/84	SUBSCRIPTION TO CONGRESSIONAL MONITOR	190.64
05-16	3137460003	CD DAILY CONGRESSIONAL MONITOR	01/01/8312/31/83	MEMBERSHIP DUES, 1983	738.00
05-19	3137460001	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/8312/31/83	MEMBERSHIP DUES, 1983	200.00
05-19	3137460002	HOUSE EXPORT TASK FORCE	04/11/8304/15/83	FOOD DURING TRIP TO WASHINGTON	1,000.00
05-19	3137460005	JOYCE WILLIAMS	04/11/8304/22/83	FOOD DURING TRIP TO WASHINGTON	75.82
05-19	3137460006	JOYCE WILLIAMS	04/18/8304/22/83	ROUND TRIP AIRLINE TICKET MEMPHIS AIRPORT-DC	40.20
05-19	3137460004	JOYCE WILLIAMS	04/11/8304/22/83	MILEAGE TO & FROM JONESBORO TO MEMPHIS 300 MILES @ .20	215.00
05-19	3137460007	JOYCE WILLIAMS	05/01/8305/30/83	RENT ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR	60.00
05-26	3144890006	CARL E. CISCO	05/01/8305/31/83	PRINTING CALLING CARDS	131.00
05-31	3151900039	(EQUIPMENT ALLOWANCE CHARGED)	05/18/83		1,099.79
05-31	3146310003	DAVID R RAMAGE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE	38.00
05-31	3152470003	(STATIONERY ALLOWANCE CHARGED)	05/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE	786.48
05-31	3146310001	C & P TELEPHONE	01/01/8301/31/83	LETTERHEADS & ENVELOPES	336.30
05-31	3146310002	C & P TELEPHONE	05/18/83	TELEPHONE SERVICE-FORREST CITY DISTRICT OFFICE	419.65
06-07	3153320001	SOUTHWESTERN BELL	05/13/8306/12/83	TELEPHONE SERVICE-BATESVILLE DISTRICT OFFICE	129.50
06-07	3153320002	BILL ALEXANDER	06/03/8306/16/83	ROUND TRIP COACH AIRLINE TICKET WDC-LITTLE ROCK	99.80
06-13	3161610008	GMA LEASE CORPORATION	06/03/8306/05/83	LEASE - 1983 OLDSMOBILE	135.93
06-13	3161610007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	332.00
06-13	3164930003	WESTERN UNION TELEGRAPH COMPANY	04/01/8304/30/83	TELEGRAPH SERVICES	304.26
06-13	3161610006	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83	FTS SERVICE	325.28
06-13	3161610005	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE - BATESVILLE DISTRICT	78.15
06-13	3161610004	ARKANSAS PRESS ASSOC.	05/22/83	CLIPPING SERVICE	173.31
06-17	3165730004	BILL ALEXANDER	05/01/8305/30/83	TAXI FARE FROM HOME TO AIRPORT	37.60
06-17	3165730003	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER SERVICES	65.00
06-17	3165730006	BILL ALEXANDER	06/05/83	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	10.00
06-23	3168550001	DAVID R RAMAGE	06/05/83	2,500 RECORD REPRINTS AND 2 RECORD REPRINTS	1,257.20
06-23	3168550002	C & P TELEPHONE	05/24/83	LONG DISTANCE TELEPHONE SERVICE	64
06-28	3178890008	CARL E. CISCO	05/01/8305/31/83	RENT ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR	250.00
06-30	3181900040	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	JONESBORO AR 00000	102.92
06-30	3180610003	GENERAL SERVICES ADMINISTRATION	06/01/8306/30/83	BATESVILLE AR 00000	131.00
06-30	3180610004	(STATIONERY ALLOWANCE CHARGED)	04/01/8306/30/83	JONESBORO AR 00000	1,099.79
06-30	3182300003		06/01/8306/30/83	JONESBORO AR 00000	2,484.00
06-30	3182300003		06/01/8306/30/83	JONESBORO AR 00000	727.00
06-30	3182300003		06/01/8306/30/83	JONESBORO AR 00000	743.88
TOTAL					28,215.07

OFFICE OF THE HON. GLENN M ANDERSON

OFFICIAL EXPENSES

04-13	3102210017	DAVID R RAMAGE	03/23/83	PRINTING 1,000 COPIES OF H.R. 458	30.00
04-13	3102210018	DON KOTT LEASING	04/01/8304/30/83	LEASE OF AUTO FOR OFFICIAL BUSINESS USE IN CONGRESSIONAL DISTRICT	330.00
04-25	3111700002	POSTMASTER	03/23/83	EXPRESS MAIL ON ONE OCCASION - WASHINGTON OFFICE TO DISTRICT OFFICE	9.35

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. GLENN M ANDERSON—Continued					
04-25	3111700003	POSTMASTER	04/06/83	EXPRESS MAIL ON ONE OCCASION FROM WASHINGTON OFFICE TO DISTRICT OFFICE	9.35
04-26	3112550006	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE PHONE CALLS FOR WASHINGTON OFFICE	39.89
04-26	3112550005	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE SERVICE FOR LONG BEACH, CA DISTRICT OFFICE	952.92
04-29	3108320017	GENERAL TELEPHONE CO OF CALIFORNIA	03/01/8303/31/83	CHARGE FOR LISTING DISTRICT OFFICE IN SOUTH BAY PHONE BOOK	2.50
04-29	3108320015	SOUTHERN CALIFORNIA TRAVEL HOUSE	04/04/8304/08/83	MEMBER'S TRAVEL LA-DC-LA WESTERN FLIGHTS 502-4/4 AND 505-4/8	593.50
04-29	3108320016	GLENN M ANDERSON	04/04/8304/08/83	FROM NAT'L AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO 4/4 & FROM PRIVATE HOME TO NAT'L 4/8, 8 MI @ 24¢/MI	1.92
04-29	3108320018	SOUTHERN CALIFORNIA TRAVEL HOUSE	03/25/83	MEMBER'S TRAVEL WASH/DULLES TO LA	544.00
04-29	3108320019	GLENN M ANDERSON	03/25/83	FROM PRIVATE HOME TO DULLES AIRPORT VIA PRIVATE AUTO @ 24¢/MI-33 MILES	7.92
04-29	3116300003	SOUTHERN CALIFORNIA TRAVEL HOUSE	04/13/83	MEMBER'S TRAVEL WASHINGTON, DC TO LAX	544.00
04-30	3116300004	GLENN M ANDERSON	04/13/83	FROM PRIVATE HOME TO NATIONAL AIRPORT VIA PRIVATE AUTO- 4 MILES @ 24¢/MILE	.96
04-30	3119900455	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,894.36
04-30	3122250020	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		942.84
05-11	3125660024	DAVID R RAMAGE	04/13/83		31.00
05-11	3130280006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	1,000 LETTERS ON TAX WITHHOLDING	210.55
05-12	3130280012	DAVID R RAMAGE	04/27/83	LOCAL TELEPHONE SERVICE	4,355.00
05-12	3130280001	DAVID R RAMAGE	04/27/83	250,000 NEWSLETTERS - SOCIAL SECURITY	301.50
05-12	3130280009	XEROX CORPORATION	04/21/8304/25/83	DEVELOPER FOR XEROX MACHINE	42.12
05-12	3130280011	GENERAL TELEPHONE CO OF CALIFORNIA	02/09/83	CHARGE FOR LISTING DISTRICT OFFICE IN SOUTH BAY PHONE BOOK	2.54
05-12	3130280003	SOUTHERN CALIFORNIA TRAVEL HOUSE	04/01/8304/30/83	MEMBER'S TRAVEL LA-DC-LA ON WESTERN	261.00
05-12	3130280004	GLENN M ANDERSON	04/18/8304/21/83	FROM NATIONAL AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO AND FROM PRIVATE HOME TO NATIONAL 8 MI @ 24¢/MI	1.92
05-12	3130280005	SOUTHERN CALIFORNIA TRAVEL HOUSE	03/20/8304/28/83	MEMBER'S TRAVEL LA-DC-LA ON WESTERN	249.00
05-12	3130280006	GLENN M ANDERSON	03/20/8304/28/83	FROM NATIONAL AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO AND FROM PRIVATE HOME TO NATIONAL 8 MI @ 24¢/MI	1.92
05-12	3130280007	SOUTHERN CALIFORNIA TRAVEL HOUSE	04/25/83	MEMBER'S TRAVEL LA-DC	539.00
05-12	3130280008	GLENN M ANDERSON	04/25/83	FROM NATIONAL AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO 4 MILES @ 24¢ PER MILE	.96
05-12	3130280002	DON KOTT LEASING	05/01/8305/31/83	LEASE OF AUTO FOR OFFICIAL BUSINESS USE IN CONGRESSIONAL DISTRICT	330.00
05-12	3130280010	GSA, OAD, FINANCE DIVISION	04/22/83	TELEPHONE SERVICE FOR LONG BEACH, CA DISTRICT OFFICE	930.94
05-19	3138560002	POSTMASTER	04/14/83	EXPRESS MAIL ON ONE OCCASION FROM WASHINGTON, DC OFFICE TO DISTRICT OFFICE	9.35
05-19	3138560003	POSTMASTER	04/27/83	EXPRESS MAIL ON ONE OCCASION - WASHINGTON, DC OFFICE TO DISTRICT OFFICE	9.35
05-31	3151900453	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,894.36
05-31	3152470020	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		959.83
06-07	3153320005	SOUTHERN CALIFORNIA TRAVEL HOUSE	05/12/83	MEMBER'S TRAVEL WASH-LAX VIA CHICAGO-AMERICAN FLIGHTS 475 & 435	544.00
06-07	3153320006	GLENN M ANDERSON	05/12/83	FROM PRIVATE HOME TO NATIONAL AIRPORT VIA PRIVATE AUTO, 4 MI @ 24¢/MILE	.96
06-07	3153320007	SOUTHERN CALIFORNIA TRAVEL HOUSE	05/23/83	MEMBER'S TRAVEL LA-DC UNITED #66	539.00
06-07	3153320008	GLENN M ANDERSON	05/23/83	FROM NATIONAL AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO-4 MILES @ 24¢/MILE	.96
06-07	3153320009	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE PHONE CALLS DC OFFICE	95.04
06-10	3158530001	SOUTHERN CALIFORNIA TRAVEL HOUSE	05/16/8305/26/83	MEMBER'S TRAVEL - LA/DC/LA	399.00
06-10	3158530002	GLENN M ANDERSON	05/16/8305/26/83	FROM NATIONAL A/P TO PVT AUTO & FROM PVT HOME TO NATIONAL AIRPORT - 8 MILES @ .24 PER MILE	1.92
06-10	3158530003	SOUTHERN CALIFORNIA TRAVEL HOUSE	04/11/83	MEMBER'S TRAVEL LA TO DC	190.00
06-10	3158530004	SOUTHERN CALIFORNIA TRAVEL HOUSE	05/31/83	MEMBER'S TRAVEL LA/DC	190.00
06-10	3158530005	GLENN M ANDERSON	04/11/8305/31/83	FROM NATIONAL AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO - 8 MILES @ .24 PER MILE	1.92
06-13	3160700003	POSTMASTER	05/20/83	REIMB FOR PAYMENT TO EXPRESS MAIL SERVICE ON ONE OCCASION WASHINGTON OFFICE TO DIST OFC IN LONG B.	9.35

LEASE OF AUTO FOR OFFICIAL BUSINESS USE IN CONGRESSIONAL DISTRICT	330.00
LOCAL TELEPHONE SERVICE	210.90
TELEPHONE SERVICE FOR LONG BEACH, CA DISTRICT OFFICE	746.16
TELEPHONE SERVICE FOR LONG BEACH, CA DISTRICT OFFICE	560.50
CHARGE FOR LISTING DISTRICT OFFICE IN SOUTH BAY PHONE BOOK	2.50
MEMBER'S TRAVEL WASH/DULLES - LOS ANGELES	589.00
FROM PRIVATE HOME TO DULLES AIRPORT VIA PRIVATE AUTO AT 24¢ PER MILE - 33 MILES	7.92
MEMBER'S TRAVEL LOS ANGELES/WASH UN 66Y	395.00
FROM NATIONAL AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO - 4 MILES AT 24¢ PER MILE	96
4,000 HIGH SCHOOL CERTIFICATES	122.50
LETTERS - HIGH SCHOOL CONGRATULATIONS	96.20
LONG BEACH CA 00000	1,883.09
	4,279.00
	755.08
TOTAL	27,967.81

06/01/8306/30/83	LEASE OF AUTO FOR OFFICIAL BUSINESS USE IN CONGRESSIONAL DISTRICT	330.00
04/01/8304/30/83	LOCAL TELEPHONE SERVICE	210.90
05/22/83	TELEPHONE SERVICE FOR LONG BEACH, CA DISTRICT OFFICE	746.16
09/18/81	TELEPHONE SERVICE FOR LONG BEACH, CA DISTRICT OFFICE	560.50
05/01/8305/31/83	CHARGE FOR LISTING DISTRICT OFFICE IN SOUTH BAY PHONE BOOK	2.50
06/03/83	MEMBER'S TRAVEL WASH/DULLES - LOS ANGELES	589.00
06/02/83	FROM PRIVATE HOME TO DULLES AIRPORT VIA PRIVATE AUTO AT 24¢ PER MILE - 33 MILES	7.92
06/05/83	MEMBER'S TRAVEL LOS ANGELES/WASH UN 66Y	395.00
06/06/83	FROM NATIONAL AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO - 4 MILES AT 24¢ PER MILE	96
06/06/83	4,000 HIGH SCHOOL CERTIFICATES	122.50
06/06/83	LETTERS - HIGH SCHOOL CONGRATULATIONS	96.20
06/01/8306/30/83	LONG BEACH CA 00000	1,883.09
06/01/8306/30/83		4,279.00
06/01/8306/30/83		755.08

06/01/8306/30/83	LEASE OF AUTO FOR OFFICIAL BUSINESS USE IN CONGRESSIONAL DISTRICT	330.00
04/01/8304/30/83	LOCAL TELEPHONE SERVICE	210.90
05/22/83	TELEPHONE SERVICE FOR LONG BEACH, CA DISTRICT OFFICE	746.16
09/18/81	TELEPHONE SERVICE FOR LONG BEACH, CA DISTRICT OFFICE	560.50
05/01/8305/31/83	CHARGE FOR LISTING DISTRICT OFFICE IN SOUTH BAY PHONE BOOK	2.50
06/03/83	MEMBER'S TRAVEL WASH/DULLES - LOS ANGELES	589.00
06/02/83	FROM PRIVATE HOME TO DULLES AIRPORT VIA PRIVATE AUTO AT 24¢ PER MILE - 33 MILES	7.92
06/05/83	MEMBER'S TRAVEL LOS ANGELES/WASH UN 66Y	395.00
06/06/83	FROM NATIONAL AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO - 4 MILES AT 24¢ PER MILE	96
06/06/83	4,000 HIGH SCHOOL CERTIFICATES	122.50
06/06/83	LETTERS - HIGH SCHOOL CONGRATULATIONS	96.20
06/01/8306/30/83	LONG BEACH CA 00000	1,883.09
06/01/8306/30/83		4,279.00
06/01/8306/30/83		755.08

06-13	3160300003	DON KOTT LEASING	04/01/8304/01/84	RENEWAL SUBSCRIPTION FOR NEWSWEEKLY FOR OFFICE IN WASHINGTON, D.C.	12.50
06-13	3164830007	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/08/8304/08/84	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE PAPER	12.48
06-13	3160300002	GSA, OAD, FINANCE DIVISION	03/02/83	FOR 10,000 FRANKED ENVELOPES FOR WASHINGTON, DC OFFICE	604.26
06-13	3160300003	GSA, OAD, FINANCE DIVISION	02/01/83	WATS LINE USAGE AND INSTALLMENTS FOR NEW OFFICE TELEPHONE IN CARY, N.C.	167.66
06-17	3165730007	GENERAL TELEPHONE CO OF CALIFORNIA	02/01/8302/28/83	TELEPHONE SERVICE AND CALLS FOR MONTH OF FEBRUARY 1983	209.19
06-17	3165730008	SOUTHERN CALIFORNIA TRAVEL HOUSE	03/12/8303/13/83	R/T FM WASHINGTON, D.C. TO CARY, NC BY PRIVATE AUTO 580 MI AT .24/MI TOLLS	141.10
06-17	3165730009	GLENN M ANDERSON	03/18/8303/20/83	R/T FM WASHINGTON NAT'L TO RALEIGH-DURHAM, NC BY COMMERCIAL AIRLINE	197.00
06-17	3165730010	SOUTHERN CALIFORNIA TRAVEL HOUSE	03/20/83	GAS WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C.	8.45
06-17	3165730011	GLENN M ANDERSON	03/17/83	MILEAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH CONGRESSIONAL DISTRICT 49.5 MILES AT .24/MI	11.88
06-20	3167410002	DAVID R RAMAGE	03/21/83	TRAVEL FROM WASHINGTON, DC TO RALEIGH, NC TO WORK IN DISTRICT, 580 MILES AT 24¢ PER MILE & TOLLS	17.28
06-27	3172620001	DAVID R RAMAGE	02/21/83	PICTURES FOR CONGRESSMAN'S OFFICE	20.96
06-30	3181900454	(EQUIPMENT ALLOWANCE CHARGED)	02/26/83	MEAL FOR TWO CONSTITUENTS WHILE IN LOCAL AREA (DC)	33.25
06-30	3180610005	GENERAL SERVICES ADMINISTRATION	02/24/83	MEAL FOR THREE CONSTITUENTS WHILE IN LOCAL AREA (DC)	16.22
06-30	3182300020	(STATIONERY ALLOWANCE CHARGED)	03/01/8303/31/83	MEAL FOR TWO CONSTITUENTS WHILE IN LOCAL AREA (DC)	990.00

OFFICE OF THE HON. IKE ANDREWS

OFFICIAL EXPENSES

04-06	3088610003	THE LEADER	03/01/8301/84	RENEWAL SUBSCRIPTION FOR NEWSWEEKLY FOR OFFICE IN WASHINGTON, D.C.	12.50
04-06	3088610005	THE CAROLINA TIMES	04/08/8304/08/84	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE PAPER	12.48
04-06	3088610002	METRO BUSINESS FORMS	03/02/83	FOR 10,000 FRANKED ENVELOPES FOR WASHINGTON, DC OFFICE	604.26
04-06	3088610001	SOUTHERN BELL	02/01/83	WATS LINE USAGE AND INSTALLMENTS FOR NEW OFFICE TELEPHONE IN CARY, N.C.	167.66
04-06	3088610004	C & P TELEPHONE	02/01/8302/28/83	TELEPHONE SERVICE AND CALLS FOR MONTH OF FEBRUARY 1983	209.19
04-07	3096630001	IKE ANDREWS	03/12/8303/13/83	R/T FM WASHINGTON, D.C. TO CARY, NC BY PRIVATE AUTO 580 MI AT .24/MI TOLLS	141.10
04-07	3096630002	IKE ANDREWS	03/18/8303/20/83	R/T FM WASHINGTON NAT'L TO RALEIGH-DURHAM, NC BY COMMERCIAL AIRLINE	197.00
04-07	3096630003	IKE ANDREWS	03/20/83	GAS WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C.	8.45
04-07	3096630004	GAIL B GRIFFIS	03/17/83	MILEAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH CONGRESSIONAL DISTRICT 49.5 MILES AT .24/MI	11.88
04-07	3096630005	JAMES B FOUNTAIN	03/21/83	TRAVEL FROM WASHINGTON, DC TO RALEIGH, NC TO WORK IN DISTRICT, 580 MILES AT 24¢ PER MILE & TOLLS	17.28
04-08	3094700033	JOAN S EWING	03/11/8303/13/83	PICTURES FOR CONGRESSMAN'S OFFICE	20.96
04-08	3094700036	JOAN S EWING	02/21/83	MEAL FOR TWO CONSTITUENTS WHILE IN LOCAL AREA (DC)	33.25
04-08	3094700039	JOAN S EWING	02/26/83	MEAL FOR THREE CONSTITUENTS WHILE IN LOCAL AREA (DC)	16.22
04-08	3094700047	JOAN S EWING	02/24/83	MEAL FOR TWO CONSTITUENTS WHILE IN LOCAL AREA (DC)	990.00
04-08	3094700058	JOAN S EWING	03/01/8303/31/83	MEAL FOR TWO CONSTITUENTS WHILE IN LOCAL AREA (DC)	990.00
04-12	3095350002	DIALCOM, INCORPORATED	03/05/83	BALANCE DUE ON FARM BREAKFAST FOR ALL THE INTERESTED FARMERS IN 4TH DISTRICT, NC	151.80
04-12	3095350001	N C STATE UNIVERSITY FACULTY CLUB	03/25/83	TELEPHONE SERVICE FOR ASHEBORO, NC DISTRICT OFFICE AND TELEPHONE CALLS	356.06
04-14	3103830002	CENTRAL TELEPHONE CO	04/02/8304/04/83	R/T FROM WASHINGTON/NATIONAL TO RALEIGH-DURHAM, NC BY COMMERCIAL AIRLINE	39.00
04-14	3103830003	SOUTHERN BELL	04/04/83	FOOD FOR CONSTITUENTS FROM THE 4TH DISTRICT, NC	42.00
04-14	3101540002	IKE ANDREWS	03/26/83	GAS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	8.50
04-14	3103830005	IKE ANDREWS	03/27/83	BALANCE OF GSA BILL FOR FTS SERVICE FOR THE RESEARCH TRIANGLE PARK, NC DISTRICT OFFICE	1,099.68
04-14	3101540003	IKE ANDREWS	09/22/82	FTS SERVICE FOR THE MONTH OF MARCH 1983 FOR CARY, NC DISTRICT OFFICE	185.12
04-14	3103830001	GSA, OAD, FINANCE DIVISION	03/22/83	ONE WAY FROM RALEIGH-DURHAM, N.C. TO WASHINGTON/NAT'L BY COMMERCIAL AIRLINE	59.00
04-14	3103830004	GSA, OAD, FINANCE DIVISION	03/21/83	PARKING AT NAT'L AIRPORT WHILE TRAVELING IN DISTRICT	17.00
04-16	3097200010	R L POLK AND CO	02/13/8302/14/83	TAXI CAB FROM NAT'L AIRPORT TO RAYBURN BUILDING	7.00
04-16	3097200008	IKE ANDREWS	03/24/8303/27/83	ROUND TRIP WASHINGTON, D.C. TO CARY, N.C. FOR OFFICIAL STAFF BUSINESS-580 MILES @ .24 /MILE - 1.80 TOLLS	141.00
04-16	3097200009	JOAN S EWING		CAB FARE FM HOME TO NAT'L A/P TO RAYBURN TO WORK ON SAT. IN CONG. OFC IN CONN. W/ TRAVEL TO/FM DISTRICT	16.00
04-16	3097200003	JOAN S EWING	03/20/83	DENTAL CAR WHILE WORKING IN THE DISTRICT	41.19
04-16	3097200005	JOAN S EWING	02/26/8302/28/83	MOTEL ROOM WHILE WORKING IN THE DISTRICT	71.14
04-16	3097200006	JOAN S EWING	03/04/8303/06/83	MOTEL ROOM WHILE WORKING IN THE DISTRICT	56.16

06-13	3160300003	DON KOTT LEASING	04/01/8304/01/84	RENEWAL SUBSCRIPTION FOR NEWSWEEKLY FOR OFFICE IN WASHINGTON, D.C.	12.50
06-13	3164830007	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/08/8304/08/84	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE PAPER	12.48
06-13	3160300002	GSA, OAD, FINANCE DIVISION	03/02/83	FOR 10,000 FRANKED ENVELOPES FOR WASHINGTON, DC OFFICE	604.26
06-13	3160300003	GSA, OAD, FINANCE DIVISION	02/01/83	WATS LINE USAGE AND INSTALLMENTS FOR NEW OFFICE TELEPHONE IN CARY, N.C.	167.66
06-17	3165730007	GENERAL TELEPHONE CO OF CALIFORNIA	02/01/8302/28/83	TELEPHONE SERVICE AND CALLS FOR MONTH OF FEBRUARY 1983	209.19
06-17	3165730008	SOUTHERN CALIFORNIA TRAVEL HOUSE	03/12/8303/13/83	R/T FM WASHINGTON, D.C. TO CARY, NC BY PRIVATE AUTO 580 MI AT .24/MI TOLLS	141.10
06-17	3165730009	GLENN M ANDERSON	03/18/8303/20/83	R/T FM WASHINGTON NAT'L TO RALEIGH-DURHAM, NC BY COMMERCIAL AIRLINE	197.00
06-17	3165730010	SOUTHERN CALIFORNIA TRAVEL HOUSE	03/20/83	GAS WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C.	8.45
06-17	3165730011	GLENN M ANDERSON	03/17/83	MILEAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH CONGRESSIONAL DISTRICT 49.5 MILES AT .24/MI	11.88
06-20	3167410002	DAVID R RAMAGE	03/21/83	TRAVEL FROM WASHINGTON, DC TO RALEIGH, NC TO WORK IN DISTRICT, 580 MILES AT 24¢ PER MILE & TOLLS	17.28
06-27	3172620001	DAVID R RAMAGE	02/21/83	PICTURES FOR CONGRESSMAN'S OFFICE	20.96
06-30	3181900454	(EQUIPMENT ALLOWANCE CHARGED)	02/26/83	MEAL FOR TWO CONSTITUENTS WHILE IN LOCAL AREA (DC)	33.25
06-30	3180610005	GENERAL SERVICES ADMINISTRATION	02/24/83	MEAL FOR THREE CONSTITUENTS WHILE IN LOCAL AREA (DC)	16.22
06-30	3182300020	(STATIONERY ALLOWANCE CHARGED)	03/01/8303/31/83	MEAL FOR TWO CONSTITUENTS WHILE IN LOCAL AREA (DC)	990.00

06-13	3160300003	DON KOTT LEASING	04/01/8304/01/84	RENEWAL SUBSCRIPTION FOR NEWSWEEKLY FOR OFFICE IN WASHINGTON, D.C.	12.50
06-13	3164830007	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/08/8304/08/84	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE PAPER	12.48
06-13	3160300002	GSA, OAD, FINANCE DIVISION	03/02/83	FOR 10,000 FRANKED ENVELOPES FOR WASHINGTON, DC OFFICE	604.26
06-13	3160300003	GSA, OAD, FINANCE DIVISION	02/01/83	WATS LINE USAGE AND INSTALLMENTS FOR NEW OFFICE TELEPHONE IN CARY, N.C.	167.66
06-17	3165730007	GENERAL TELEPHONE CO OF CALIFORNIA	02/01/8302/28/83	TELEPHONE SERVICE AND CALLS FOR MONTH OF FEBRUARY 1983	209.19
06-17	3165730008	SOUTHERN CALIFORNIA TRAVEL HOUSE	03/12/8303/13/83	R/T FM WASHINGTON, D.C. TO CARY, NC BY PRIVATE AUTO 580 MI AT .24/MI TOLLS	141.10
06-17	3165730009	GLENN M ANDERSON	03/18/8303/20/83	R/T FM WASHINGTON NAT'L TO RALEIGH-DURHAM, NC BY COMMERCIAL AIRLINE	197.00
06-17	3165730010	SOUTHERN CALIFORNIA TRAVEL HOUSE	03/20/83	GAS WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C.	8.45
06-17	3165730011	GLENN M ANDERSON	03/17/83	MILEAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH CONGRESSIONAL DISTRICT 49.5 MILES AT .24/MI	11.88
06-20	3167410002	DAVID R RAMAGE	03/21/83	TRAVEL FROM WASHINGTON, DC TO RALEIGH, NC TO WORK IN DISTRICT, 580 MILES AT 24¢ PER MILE & TOLLS	17.28
06-27	3172620001	DAVID R RAMAGE	02/21/83	PICTURES FOR CONGRESSMAN'S OFFICE	20.96
06-30	3181900454	(EQUIPMENT ALLOWANCE CHARGED)	02/26/83	MEAL FOR TWO CONSTITUENTS WHILE IN LOCAL AREA (DC)	33.25
06-30	3180610005	GENERAL SERVICES ADMINISTRATION	02/24/83	MEAL FOR THREE CONSTITUENTS WHILE IN LOCAL AREA (DC)	16.22
06-30	3182300020	(STATIONERY ALLOWANCE CHARGED)	03/01/8303/31/83	MEAL FOR TWO CONSTITUENTS WHILE IN LOCAL AREA (DC)	990.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-16	3097200007	KATHARINE C. (KACK) HARRISON	03/24/8303/25/83	ONE-HALF OF HOTEL BILL IN RALEIGH N.C. WHILE ATTENDING TO OFFICIAL STAFF BUSINESS IN DISTRICT	22.35
04-20	3108640007	THE NEWS AND OBSERVER	04/17/8304/17/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	110.00
04-20	3108640016	THE CARLY NEWS	05/10/8305/10/84	NEWSPAPER SUBSCRIPTION FOR CARY, NC DISTRICT OFFICE	12.00
04-20	3108640014	ANN HAMLET	03/26/83	EXTENSION CORD AND TRIPLE TAP FOR COMPUTER IN THE ASHEBORO, NC DISTRICT OFFICE	8.78
04-20	3108640008	DAVID R RAMAGE	04/12/83	CALLING CARDS FOR STAFF MEMBER FOR OFFICIAL USE K. KIRBY	24.00
04-20	3108640008	KE ANDREWS	04/07/83	AIRFARE FROM WASHINGTON/NATL TO RALEIGH-DURHAM, NC	59.00
04-20	3108640011	KE ANDREWS	04/11/83	ONE WAY FROM CARY, N.C. TO WASHINGTON, D.C. BY PRIVATE AUTO 290 MILES AT .24/MI TOLLS	70.50
04-20	3108640009	KE ANDREWS	04/08/8304/09/83	FOOD WITH CONSTITUENTS IN THE 4TH DISTRICT, N.C.	45.96
04-20	3108640010	KE ANDREWS	04/09/8304/11/83	MILEAGE WHILE ATTENDING TO OFCL BUSS IN THE 4TH DISTRICT, N.C.	79.20
04-20	3108640013	KE ANDREWS	03/01/8303/31/83	LEASED CAR FOR THE MONTH OF MARCH 1983	397.98
04-20	3108640003	ANN HAMLET	03/28/83	MILEAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT N.C. 122 MILES AT .24/MI	29.28
04-20	3108640012	GAIL B GRIFFIS	03/28/83	MILEAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT N.C. 97 MILES AT .24/MI	23.28
04-20	3108640011	RALPH CAMPBELL	03/25/83	MILEAGE WHILE ATTENDING TO HUD SEMINAR IN GREENSBORO, NC 198 MILES AT .24/MI	47.52
04-20	3108640006	C & P TELEPHONE	04/02/83	TOLL CHARGES FOR MONTH OF MARCH 1983	160.47
04-20	3108640005	WESTERN UNION TELEGRAPH COMPANY	04/02/83	TELEGRAM SENT FOR OFFICIAL STATE BUSINESS	6.70
04-29	3116890009	TARTAN GROUP	04/01/8304/30/83	121 EDINBURGH SOUTH CARY, NC 27511	1,336.00
04-30	3119900185	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,216.62
04-30	3122500004	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		163.45
04-30	3122310003	(STATIONERY ALLOWANCE CHARGED)	04/30/83		(45.74)
05-07	3119340004	KE ANDREWS	04/17/83	CREDIT	3.00
05-07	3119340005	DEMOCRATIC STUDY GROUP	04/27/83	LEASED CAR WASHED	25.00
05-07	3122300002	CANTRELL/CUTTER PRINTING, INC.	04/18/83	DSG BINDERS FOR LEGISLATIVE REPORTS, FACT SHEETS, SPECIAL REPORTS	146.10
05-07	3122300003	METRO BUSINESS FORMS	04/18/83	2 MEMO PADS FOR OFFICE USE	431.65
05-07	3119340001	SOUTHERN BELL	03/01/8303/31/83	PRINTED AND BLANK LETTERHEAD FOR OFFICIAL OFFICE USE	221.70
05-07	3122300004	JOAN S EWING	04/16/8304/19/83	WATS LINE SERVICE FOR CARY, NC DISTRICT OFFICE FOR THE MONTH OF MARCH 1983	141.00
05-07	3119340002	JOAN S EWING	04/22/8304/26/83	R/T FROM WASHINGTON, DC TO CARY, NC BY PRIVATE AUTO, 580 MI @ .24c/MI PLUS TOLLS	141.00
05-07	3119340002	KE ANDREWS	04/18/83	R/T FROM WASHINGTON, DC TO CARY, NC BY PRIVATE AUTO, 580 MI @ .24c/MI PLUS TOLLS	13.00
05-07	3122300005	JOAN S EWING	04/24/8304/26/83	FOOD FOR CONSTITUENTS IN THE 4TH DISTRICT NC	8.00
05-11	3131600008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	GAS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT NC	18.44
05-16	3131450009	METRO BUSINESS FORMS	01/01/8312/31/83	FOOD WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	276.20
05-16	3131450014	HOLIDAY INN	04/18/83	LOCAL TELEPHONE SERVICE	300.00
05-16	3131450017	GENERAL DRAFTING COMPANY	04/25/83	THIS IS FOR 1983 MEMBERSHIP DUES IN THE CONGRESSIONAL ARTS CAUCUS	467.80
05-16	3133310007	KE ANDREWS	04/22/83	COMPUTER PAPER FOR OFFICIAL OFFICE USE	29.00
05-16	3133310008	DAVID R RAMAGE	05/02/83	ROOM RENTAL & BEVERAGE FOR ASHEBORO NEWS CONFERENCE	81.00
05-16	3133310010	JOAN S EWING	04/19/83	WASHINGTON, DC MAPS FOR CONSTITUENT USE	3.00
05-16	3133310011	JOAN S EWING	04/29/83	LEASED CAR WASHED	3.00
05-16	3133310015	CENTRAL TELEPHONE CO	05/05/83	RECORD REPRINTS FOR CONSTITUENTS IN THE 4TH DISTRICT, NC	21.50
05-16	3133310012	JOAN S EWING	04/30/83	PARKING AT NATIONAL AIRPORT (PICKING UP CONSTITUENT)	1.00
05-16	3133310013	JOAN S EWING	04/30/83	PARKING WHILE HAVING DINNER WITH CONSTITUENT FROM 4TH DISTRICT	4.50
05-16	3131450016	DIALCOM, INCORPORATED	04/01/8304/30/83	TELEPHONE SERVICE & CALLS FOR ASHEBORO, NC DISTRICT OFFICE	348.21
05-16	3131450013	MITCHELL, PROLAB	03/29/83	R/T FROM WASHINGTON NATIONAL TO RALEIGH-DURHAM, NC BY COMMERCIAL AIRLINE	78.00
05-16	3133310014	JOAN S EWING	05/05/83	COMPUTER SERVICES FOR THE MONTH OF APRIL 1983	975.00
				PICTURES FOR CONGRESSIONAL OFFICE USE	80.30
				MEAL FOR CONSTITUENT FROM 4TH DISTRICT, NC	28.56

05-16	3133310006	IKE ANDREWS	04/11/8304/30/83	GAS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT NORTH CAROLINA	87.61
05-16	3133310009	IKE ANDREWS	04/01/8304/30/83	LEASED CAR FOR THE MONTH OF APRIL 1983	397.98
05-16	3131450015	JOAN S EWING	04/22/8304/26/83	ROOM & FOOD WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	164.62
05-16	3131450012	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE	403.70
05-19	3136560003	JOAN S EWING	05/10/83	PARKING WHILE ATTENDING CONGRESSIONAL RECEPTION IN WASHINGTON, DC	7.50
05-19	3138560001	POSTMASTER	04/28/83	STAMPS FOR OFFICIAL OFFICE USE - 200 STAMPS @ 20¢	40.00
05-19	3138560001	JOAN S EWING	05/06/83	PARKING FOR DISTRICT STAFF TO ATTEND OFFICIAL MEETING	1.75
05-19	3138560026	JOAN S EWING	04/22/83	GAS FOR RENTAL CAR USED BY DISTRICT STAFF TO ATTEND OFFICIAL MEETING	13.20
05-20	3139530001	IKE ANDREWS	04/26/83	AIR FARE FROM RALEIGH-DURHAM, NC TO WASH NATIONAL	70.50
05-20	3139530003	IKE ANDREWS	04/28/83	AIR FARE AIR FARE - WASHINGTON NATIONAL TO RALEIGH-DURHAM, NC	59.00
05-20	3139530004	IKE ANDREWS	04/29/8304/25/83	MILEAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT OF NC - 230 MILES @ 24 PER MILE	55.20
05-20	3139530005	IKE ANDREWS	04/29/8305/02/83	MILEAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT OF NC - 160 MILES @ 24 PER MILE	168.00
05-20	3137550001	JOAN S EWING	05/05/8305/06/83	CAR RENTAL FOR DISTRICT STAFF PERSON TO ATTEND OFFICIAL MEETING - JANIE FOUNTAIN	35.48
05-20	3137550002	JOAN S EWING	05/05/8305/06/83	PARKING FOR DISTRICT STAFF WHILE ATTENDING MEETING - JANIE FOUNTAIN	8.00
05-26	3144890007	TARTAN GROUP	05/01/8305/30/83	RENT 121 EDINBURGH SOUTH CAR, NC 27511	1,336.00
05-26	3143720006	IKE ANDREWS	05/02/8305/06/83	ROUND TRIP FROM RALEIGH-DURHAM, NC TO WASHINGTON/NATIONAL BY COMMERCIAL AIRLINE	142.00
05-26	3143720007	IKE ANDREWS	05/10/83	ONE WAY FROM CARY, NORTH CAROLINA TO WASHINGTON, D.C. 290 MILES AT 24 PER MILE PLUS 90¢ IN TOLLS	70.50
05-26	3143720010	IKE ANDREWS	05/13/83	ONE WAY FROM WASHINGTON/NATIONAL TO RALEIGH-DURHAM, N.C. BY COMMERCIAL AIRLINE	168.00
05-26	3143720011	JOAN S EWING	05/13/8305/15/83	ROUND TRIP FROM WASHINGTON NATL. TO RALEIGH-DURHAM, N.C. BY COMMERCIAL AIRLINE	207.00
05-26	3143720015	JOAN S EWING	05/15/83	CAB FARE FROM NATIONAL AIRPORT TO RAYBURN HOB	7.50
05-26	3143720019	JOAN S EWING	05/13/83	MEALS FOR CONSTITUENTS IN THE 4TH DISTRICT, N.C.	53.07
05-26	3143720018	IKE ANDREWS	05/09/8305/14/83	MEAL FOR CONSTITUENTS IN THE 4TH DISTRICT, N.C.	30.76
05-26	3143720009	IKE ANDREWS	05/07/8305/15/83	GAS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C.	68.21
05-26	3143720004	JOAN S EWING	05/13/8305/15/83	RENTAL CAR WHILE IN THE 4TH CONGRESSIONAL DISTRICT, N.C.	53.61
05-26	3143720003	JOAN S EWING	05/13/8305/15/83	MEALS AND LODGING WHILE IN THE 4TH DISTRICT, N.C.	76.50
05-31	3151900184	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,191.39
05-31	3152470004	(STATIONERY ALLOWANCE CHARGED)	06/01/8305/31/83		157.07
06-03	3147400001	THE GOLD LEAF FARMER	06/01/8306/01/84	RENEWAL OF SUBSCRIPTION TO NEWSPAPER FROM THE 4TH DISTRICT, N.C. TO WASHINGTON, DC OFFICE	6.50
06-03	3147400004	THE INDEPENDENT	05/01/8305/01/84	NEWSPAPER SUBSCRIPTION FOR CARY, NC DISTRICT OFFICE	8.00
06-03	3147400005	DAVID R RAMAGE	05/18/83	CALLING CARDS FOR CARY, NC STAFF MEMBER	54.00
06-03	3147400003	SOUTHERN BELL	04/01/8304/30/83	WANTS LINE SERVICE FOR CARY, NC OFFICE FOR THE MONTH OF APRIL 1983	182.48
06-07	3147400002	C & P TELEPHONE	04/01/8304/30/83	TOLL CHARGES FOR THE MONTH OF APRIL 1983	170.79
06-07	3153320009	NATIONAL JOURNAL	05/25/83	ONE COPY OF THE ALMANAC OF AMERICAN POLITICS	25.00
06-07	3153320011	THE NEWS AND OBSERVER	06/01/8306/01/84	SUBSCRIPTION TO THE RALEIGH TIMES FOR WASHINGTON, DC OFFICE	60.00
06-07	3153320011	THE NEWS AND OBSERVER	06/01/8306/01/84	SUBSCRIPTION TO THE RALEIGH TIMES FOR CARY, NC DISTRICT OFFICE	48.00
06-07	3153320012	CAROLINE COPY CENTER	03/05/83	PRINTING OF INVITATIONS FOR FARM BREAKFAST HELD IN 4TH DIST FOR ALL FARMERS & INTERESTED CONSTITUENTS	59.20
06-07	3153320013	IKE ANDREWS	05/18/8305/21/83	MEALS FOR CONSTITUENTS IN THE 4TH DISTRICT, NC	102.67
06-10	3157200002	IKE ANDREWS	05/09/83	LEASED CAR WASHED	2.49
06-10	3157200004	IKE ANDREWS	05/17/8305/17/83	ROUND TRIP FROM RALEIGH-DURHAM, N.C. TO WASHINGTON/NATL. AND RETURN BY COMMERCIAL AIRLINE	118.00
06-10	3157200005	IKE ANDREWS	05/22/83	ONE WAY FROM RALEIGH-DURHAM, N.C. TO WASHINGTON/NATL. BY COMMERCIAL AIRLINE	59.00
06-10	3157200001	IKE ANDREWS	05/13/8305/22/83	MILEAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C. 645 MILES @ 24¢ PER MILE	154.80
06-10	3157200003	IKE ANDREWS	05/21/83	GAS WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C.	20.75
06-13	3159530005	DAVID R RAMAGE	06/01/83	LETTERS PRINTED FOR OFFICIAL RESPONSE TO CONSTITUENTS	37.00
06-13	3159530001	JAMES P HUGHES	05/26/8305/28/83	R/T FROM WASHINGTON NATIONAL TO RALEIGH-DURHAM, NC BY COMMERCIAL AIRLINE	98.00
06-13	3159530003	JAMES P HUGHES	05/28/83	TAXI CAB FROM NATIONAL AIRPORT TO RAYBURN HOB RETURNING FROM OFFICIAL STAFF BUSINESS IN NORTH CAROLINA	8.00
06-13	3160700004	POSTMASTER	05/20/83	200 STAMPS FOR OFFICIAL OFFICE USE	40.00
06-13	3160700005	POSTMASTER	06/03/83	400 20¢ STAMPS	80.00
06-13	3161610010	JAMES B FOUNTAIN	03/22/83	RENTAL CAR FOR SPECIAL DISTRICT ASSIGNMENT	30.00
06-13	3159530002	JAMES P HUGHES	05/26/8305/28/83	LODGING AND MEALS WHILE ATTENDING TO OFFICIAL STAFF BUSINESS IN NORTH CAROLINA	45.00
06-13	3161610009	JOAN S EWING	03/19/8303/20/83	MOTEL WHILE IN MEALS WHILE WORKING	35.36
06-13	3164830009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	276.58
06-13	3159530004	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE FOR THE MONTH OF MAY 1983	62.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. IKE ANDREWS—Continued						
06-17	3165430003	THE WAKE WEEKLY	05/24/8305/24/84	SUBSCRIPTION FOR DISTRICT WEEKLY MAGAZINE FOR CARY, NC DISTRICT OFFICE	9.00	
06-17	3165430002	BENCHMARK SYSTEMS	06/03/83	COMPUTER RIBBONS FOR CONGRESSIONAL OFFICE	107.60	
06-17	3165430004	GREYLING M PEOPLES	06/02/83	PAYMENT FOR ATTENDING GLOBAL 2000 CONFERENCE AT SHOREHAM HOTEL FOR OFFICIAL STAFF BUSINESS	25.00	
06-17	3165430005	GREYLING M PEOPLES	06/02/83	CAB FARE WHILE ATTENDING TO OFFICIAL CONFERENCE FOR STAFF	4.00	
06-17	3165430007	CENTRAL TELEPHONE CO	05/22/83	TELEPHONE SERVICE & CALLS FOR DISTRICT OFFICE IN ASHEBORO, NC	335.83	
06-17	3165430008	DIALCOM INCORPORATED	05/01/8305/31/83	COMPUTER SERVICES FOR THE MONTH OF MAY 1983	1,004.00	
06-17	3165430001	JAMES B FOUNTAIN	05/26/83	MILEAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C. - 80 MILES @ .24 PER MILE	19.20	
06-17	3165430006	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	TELEGRAMS SENT FOR OFFICIAL BUSINESS	8.28	
06-24	3172610003	THE CHAPEL HILL NEWSPAPER	05/25/8306/25/84	RENEWAL SUBSCRIPTION FOR NEWSPAPER FOR 4TH CONGRESSIONAL DISTRICT OFFICE	72.00	
06-24	3172610002	SOUTHERN BELL	05/01/8305/31/83	WATS LINE SERVICE FOR THE MONTH OF MAY 1983 FOR 4TH DISTRICT OFFICE	197.90	
06-24	3172610004	JAMES P HUGHES	06/08/8306/11/83	ROUND TRIP FROM WASHINGTON NATIONAL TO RALEIGH-DURHAM, NC BY COMMERCIAL AIRLINE	98.00	
06-24	3172610005	JAMES P HUGHES	06/08/8306/11/83	TAXI FARES WHILE ATTENDING TO OFFICIAL STAFF BUSINESS	35.00	
06-24	3172610007	GERTRUDE L WRIGHT	06/08/8306/10/83	ROUND TRIP FROM WASHINGTON NATIONAL TO RALEIGH-DURHAM, NC BY COMMERCIAL AIRLINE	118.00	
06-24	3172610005	JAMES P HUGHES	06/08/8306/10/83	LOGGING WHILE ATTENDING TO OFFICIAL STAFF BUSINESS IN THE 4TH DISTRICT, N.C.	78.88	
06-24	3172610001	GERTRUDE L WRIGHT	06/08/8306/10/83	TELEPHONE WHILE ATTENDING TO OFFICIAL STAFF BUSINESS IN THE 4TH DISTRICT, N.C.	71.42	
06-24	3172610008	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE SERVICE AND CALLS FOR THE MONTH OF MAY 1983	183.21	
06-28	3178890009	TARTAN GROUP	06/01/8306/30/83	RENT 121 EDINBURGH SOUTH CARY NC 27511	1,336.00	
06-28	3178890058	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8212/30/82	121 EDINBURGH SOUTH CARY NC 27511	646.45	
06-30	3181900186	GENERAL SERVICES ADMINISTRATION	06/01/8306/30/83	ASHEBORO NC 00000	1,189.10	
06-30	3180610006	THE CHAPEL HILL NEWSPAPER	04/01/8306/30/83	ONE WAY FROM WASHINGTON NATIONAL TO RALEIGH-DURHAM, NC BY COMMERCIAL AIRLINE	741.00	
06-30	3178530001	IKE ANDREWS	06/04/83	ONE WAY FROM RALEIGH-DURHAM, NC TO WASHINGTON NATIONAL BY COMMERCIAL AIRLINE	39.00	
06-30	3178530002	IKE ANDREWS	06/06/83	ONE WAY FROM WASHINGTON NATIONAL TO RALEIGH-DURHAM, NC BY COMMERCIAL AIRLINE	59.00	
06-30	3178530003	IKE ANDREWS	06/10/83	ONE WAY FROM WASHINGTON NATIONAL TO RALEIGH-DURHAM, NC BY COMMERCIAL AIRLINE	59.00	
06-30	3178530005	IKE ANDREWS	06/13/83	ONE WAY FROM CARY, NC TO WASHINGTON, DC BY PRIVATE AUTOMOBILE - 290 MILES @ .24 PER MILE PLUS TOLLS.	70.50	
06-30	3182300035	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	MILEAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC - 390 MILES @ .24 PER MILE	282.03	
06-30	3178530004	IKE ANDREWS	06/10/8306/12/83		93.60	
TOTAL					26,568.66	
ADJUSTMENTS/REFUNDS						
04-16	3143930007	JAMES P HUGHES	03/20/83	REFUND DUE TO TRAVEL EXPENSES INCORRECTLY VOUCHERED	(16.00)	
03-25	3110990003	THE CHAPEL HILL NEWSPAPER	03/07/8303/07/84	REFUND DUE TO DUPLICATE PAYMENT	(75.00)	
TOTAL					(91.00)	

OFFICE OF THE HON. MICHAEL A ANDREWS

OFFICIAL EXPENSES

04-12	3096400001	SOUTHWESTERN BELL	03/01/8303/31/83	PASADENA TELEPHONE BILL FOR LINES & SERVICES FOR OFFICIAL BUSINESS	320.47	
04-14	3103610004	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	25.50	
04-29	3116300009	THE CITIZEN	03/01/8303/01/84	ONE YEAR SUBSCRIPTION TO THE CLEAR LAKE CITIZEN NEWSPAPER FOR PASADENA OFFICE	42.00	
04-29	3116300010	THE WASHINGTON POST	02/25/8302/24/84	ONE YEAR SUBSCRIPTION TO THE WASH POST FOR WASH, DC OFFICE (MON-FRI)	62.40	
04-29	3116300011	THE WALL STREET JOURNAL	03/14/8303/14/84	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR WASH, DC OFFICE (MON-FRI)	94.00	
04-29	3116890010	VISTA PLAZA	04/01/8304/30/83	4008 VISTA, SUITE 204 PASADENA, TX 77504	1,329.23	

04-29	3116890011	FANNIN SOUTH, LTD.....	04/01/8304/30/83	7707 FANNIN ST, SUITE 180 HOUSTON, TX 77054.....	1,388.83
04-29	3115300012	FEDERAL EXPRESS CORP.....	02/14/83	PACKAGE MAILED TO DIST ON OFCL BUSINESS.....	22.00
04-29	3115300013	FEDERAL EXPRESS CORP.....	03/10/83	PACKAGE MAILED TO DIST ON OFCL BUSINESS.....	12.50
04-29	3116300014	FEDERAL EXPRESS CORP.....	02/16/83	PACKAGES MAILED TO DIST ON OFCL BUSINESS.....	11.00
04-29	3116300015	FEDERAL EXPRESS CORP.....	03/18/83	PACKAGES MAILED TO DIST ON OFCL BUSINESS.....	33.50
04-29	3116300016	EASTCOAST PRINTING.....	03/14/83	PRINTING-CASEWORK FORMS FOR DIST OFFICE.....	75.92
04-29	3116300017	EASTCOAST PRINTING.....	03/14/83	PRINTING-TELEPHONE MESSAGE PADS FOR DIST OFFICES.....	24.72
04-29	3116300018	EASTCOAST PRINTING.....	03/14/83	PRINTING-CASEWORK FORMS, SCHED FORMS, ETC FOR DIST OFFICES.....	83.33
04-29	3116300019	EASTCOAST PRINTING.....	03/14/83	PRINTING-VARIOUS PADS FOR DC & WASH OFCS.....	174.93
04-29	3116300020	EASTCOAST PRINTING.....	03/14/83	PRINTING-LETTERHEAD PADS FOR DC STAFFERS.....	34.12
04-29	3116300021	EASTCOAST PRINTING.....	03/14/83	PRINTING-6 PADS FOR DIST OFFICES.....	38.46
04-29	3116300022	EASTCOAST PRINTING.....	03/14/83	PRINTING-300 OF 5 PDS (POSTCARDS FOR DC OFFICE).....	90.55
04-29	3116300023	EASTCOAST PRINTING.....	03/14/83	PRINTING-ENVS LETTERHEADS, ETC (FOR BOTH OFFICES) (SMALL LTRHD).....	90.55
04-29	3116300024	EASTCOAST PRINTING.....	03/14/83	PRINTING-FORMS FOR DC & DIST OFFICES.....	149.56
04-29	3116300025	EASTCOAST PRINTING.....	03/14/83	PRINTING-FORMS FOR DC & DIST OFFICES.....	21.35
04-29	3116300027	EASTCOAST PRINTING.....	03/14/83	PRINTING-200 PADS OF 5 FOR DIST OFFICES.....	11.350
04-29	3117560010	MELVIN JEROME ROBERTS.....	03/11/83	MEAL FOR STAFFER WHILE TRAVELING ON OFFICIAL BUSINESS.....	3.50
04-29	3117560011	MELVIN JEROME ROBERTS.....	03/12/83	MEALS FOR STAFFER WHILE TRAVELING ON OFFICIAL BUSINESS.....	22.57
04-29	3117560012	MELVIN JEROME ROBERTS.....	03/13/83	GAS FROM AUSTIN TO HOUSTON.....	15.00
04-29	3116300006	SOUTHWESTERN BELL TELEPHONE.....	02/15/8303/14/83	MO SERVICE FOR HOUSTON DIST OFFICE (LINES & SERVICE).....	340.16
04-29	3116300007	SOUTHWESTERN BELL TELEPHONE.....	03/01/8304/14/83	MO SERVICE FOR HOUSTON DIST OFFICE (LINES & SERVICE).....	249.19
04-29	3116300008	SOUTHWESTERN BELL TELEPHONE.....	04/01/8304/30/83	MO SERVICE FOR PASADENA DIST OFFICE (LINES & SERVICE).....	244.22
04-29	3116300026	C & P TELEPHONE.....	02/01/8302/28/83	DATA SERVICE INSTALLATION CHGS FOR DC OFFICE.....	175.41
04-30	31199000440	(EQUIPMENT ALLOWANCE CHARGED).....	04/01/8304/30/83	.....	686.01
04-30	3122250021	(STATIONERY ALLOWANCE CHARGED).....	04/01/8304/30/83	.....	175.37
04-30	3122600003	(PHOTOGRAPHIC SERVICES CHARGED).....	04/01/8304/30/83	.....	65.00
05-07	3116630002	DAVID R RAMAGE.....	03/22/83	PRINTING - IN MEETING CARDS FOR HOUSTON MEETING 30.000.....	265.00
05-07	3118640002	DAVID R RAMAGE.....	04/15/83	PRINTING OF INVITATION TO HOUSTON DISTRICT OFFICE OPEN-HOUSE.....	53.75
05-07	3116540001	MELVIN JEROME ROBERTS.....	03/12/83	REGISTRATION FOR TEXAS COALITION OF BLACK DEMOCRATS - ATTENDED OFCL SEMINAR FOR CONGRESSMAN IN AUSTIN.....	12.00
05-07	3116540004	DEMOCRATIC STUDY GROUP.....	04/19/83	BINDERS FOR LEGISLATIVE REPORTS, FACT SHEETS AND SPECIAL REPORTS.....	25.00
05-07	3116540005	MARTHA ANN BURELL.....	04/12/83	REIMB FOR PURCHASE OF NAME TAGS FOR DISTRICT OFFICE STAFF FOR OFFICIAL PURPOSES (FUNCTIONS).....	68.25
05-07	3116630001	DAVID R RAMAGE.....	03/14/83	PRINTING - BIOS (630 COPIES).....	29.25
05-07	3116630003	DAVID R RAMAGE.....	03/04/8303/18/83	PRINTING - MAP REDUCTIONS AND BIOS.....	25.50
05-07	3116630006	URBAN F O'BRIEN.....	03/28/83	TRAVEL TO AUSTIN ON OFFICIAL BUSINESS RE: AIR POLLUTION PROBLEMS IN DEER PARK (A/F TO HOUSTON/AUSTIN).....	45.00
05-07	3116630007	URBAN F O'BRIEN.....	03/28/83	TRAVEL BACK TO DISTRICT FROM OFFICIAL BUSINESS TRIP (AIRFARE) AUSTIN-HOUSTON.....	30.00
05-07	3116630008	URBAN F O'BRIEN.....	03/28/83	MEAL WHILE IN AUSTIN ON OFFICIAL BUSINESS.....	8.96
05-07	3116630009	CINDY JANE POWERS.....	04/15/83	REIMBURSEMENT FOR MESSENGER SERVICE (LTR TO SEC. DOLE).....	15.00
05-07	3116630016	MELVIN JEROME ROBERTS.....	03/05/8303/10/83	MEAL WHILE TRAVELING TO DC AND WHILE IN DC.....	28.91
05-07	3116630017	MELVIN JEROME ROBERTS.....	03/06/8303/07/83	HOTEL LODGING WHILE IN DC ON OFFICIAL BUSINESS.....	36.00
05-07	3116630018	MELVIN JEROME ROBERTS.....	03/06/83	PARKING WHILE IN DC ON OFFICIAL BUSINESS.....	5.60
05-07	3118640001	MICHAEL A. ANDREWS.....	04/22/8304/25/83	AIRFARE TO DISTRICT (HOUSTON) AND RETURN.....	250.00
05-07	3116630013	VICTOR A DRISCOLL.....	04/10/8304/19/83	AIRFARE FOR STAFFER GOING TO DISTRICT AND RETURN ON OFFICIAL BUSINESS HOUSTON.....	362.00
05-07	3116630015	MELVIN JEROME ROBERTS.....	04/19/83	TAXI FARE FROM DULLES AIRPORT TO CAPITOL RETURNING FROM OFFICIAL BUSINESS IN DISTRICT.....	30.00
05-07	3116630019	MELVIN JEROME ROBERTS.....	03/05/8303/06/83	TRAVEL TO DC TO ATTEND SEMINAR ON OFFICIAL BUSINESS 1.521 MI AT 24/MI HOUSTON-DC.....	365.04
05-07	3116630019	MELVIN JEROME ROBERTS.....	03/10/83	AIRFARE TO DISTRICT - RETURN DC-AUSTIN.....	293.80
05-07	3116630020	DIALCOM, INCORPORATED.....	03/01/8303/31/83	COMPUTER TIMESHARING FOR OFFICIAL PURPOSES.....	975.00
05-07	3116540003	DIALCOM, INCORPORATED.....	04/01/8304/30/83	COMPUTER TIMESHARING FOR OFFICIAL PURPOSES.....	975.00
05-07	3116630004	C & P TELEPHONE.....	03/24/83	LINKS AND SERVICES FOR COMPUTER DATA PHONE.....	41.28
05-07	3116630010	NATIONAL DEMOCRATIC CLUB.....	02/03/83	LUNCH WITH CONG AND CONSTITUENT DISCUSSING DISTRICT PROBLEMS OFFICIAL BUSINESS.....	26.14
05-07	3116630011	HOUSE OF REPRESENTATIVES RESTAURANT.....	02/03/83	LUNCH WITH CONG AND CONSTITUENT DISCUSSING DISTRICT PROBLEMS OFFICIAL BUSINESS.....	18.00
05-07	3116630012	HOUSE OF REPRESENTATIVES RESTAURANT.....	03/17/83	LUNCH WITH CONG AND CONSTITUENT DISCUSSING DISTRICT PROBLEMS OFFICIAL BUSINESS.....	17.00
05-07	3116630005	C & P TELEPHONE.....	03/01/8303/31/83	TOLL CHARGES FOR OFFICIAL BUSINESS PURPOSES.....	19.63
05-11	3135400001	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/8303/31/83	LOCAL TELEPHONE SERVICE.....	249.59
05-12	3129640009	STUDIO 7 PHOTOGRAPHY.....	03/17/83	FORMAL CONGL PICTURES FOR CONGRESSMAN OFFICIAL PHOTO.....	100.00
05-12	3130610005	HOUSE RECORDING STUDIO.....	04/01/8304/30/83	OFFICIAL RECORDING SERVICES.....	72.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. MICHAEL A ANDREWS—Continued					
05-16	3131450021	BILLIE CARR & ASSOCIATES	05/01/8305/01/84	HARRIS COUNTY DIRECTORY (1983-84) 2 COPIES	80.00
05-16	3131450018	MARIA BLACK	05/05/83	REIMB FOR DELIVERY OF LTR TO EPA RE OFFICIAL BUSINESS	5.00
05-16	3131450019	CLARE GISEN	03/31/83	REIMB FOR OFFICE SUPPLIES FOR OFFICIAL BUSINESS	12.05
05-16	3131450022	SOUTHWESTERN BELL TELEPHONE	04/15/8305/14/83	MONTHLY LINES & SERVICES FOR HOUSTON DISTRICT OFFICE	378.12
05-16	3131450023	MICHAEL A. ANDREWS	04/29/8305/01/83	AIRFARE TO/FROM DISTRICT ON OFFICIAL BUSINESS (HOUSTON)	447.00
05-16	3131450025	MARIA BLACK	04/21/8304/24/83	AIRFARE TO/FROM DISTRICT ON OFFICIAL BUSINESS	278.00
05-16	3131450020	DIALCOM, INCORPORATED	05/01/83	COMPUTER TIME SHARING FOR OFFICIAL BUSINESS (MONTHLY PLUS DUAL ACCESS)	1,055.02
05-16	3131450024	MICHAEL A. ANDREWS	04/29/8304/30/83	CAR RENTAL FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	55.33
05-19	3138560004	POSTMASTER	04/15/83	POSTAL EXPRESS MAIL	9.35
05-19	3138560006	POSTMASTER	04/20/83	POSTAGE FOR DC AND 2 DISTRICT OFFICES	120.00
05-20	3139700001	DAVID R RAMAGE	05/09/83	PRINTING OF 248,000 NEWSLETTERS ON OFFICIAL BUSINESS	4,681.50
05-20	3139700002	SOUTHWESTERN BELL TELEPHONE	05/01/8305/31/83	LINES & SERVICES FOR PASADENA OFFICE FOR OFFICIAL USE ONLY	405.33
05-20	3139700004	C & P TELEPHONE	04/01/8304/30/83	TELEPHONE SERVICE CHARGE FOR COMPUTER DATA PHONE	41.28
05-20	3139700003	C & P TELEPHONE	04/01/8304/30/83	TOLL CHARGES MADE FOR COMPUTER PURPOSES	54.19
05-26	3144600014	STARCREST OF CALIFORNIA	05/17/83	ONE FOLD-DOWN TABLE FOR HALLWAY	13.44
05-26	3144890008	VISTA PLAZA	05/01/8305/30/83	RENT 4008 VISTA, SUITE 204 PASADENA, TX 77504	1,329.23
05-26	3144890009	FANNIN SOUTH, LTD.	05/01/8305/30/83	RENT 7707 FANNIN ST, SUITE 180 HOUSTON, TX 77054	1,388.83
05-26	3144600013	DEMOCRATIC NEW MEMBER CAUCUS	01/03/8312/31/83	TO JOIN DNMC FOR THIS YEAR	250.00
05-26	3144600015	FEDERAL EXPRESS CORP	04/22/83	PACKAGE FROM DC TO DISTRICT FOR OFFICIAL BUSINESS PURPOSES	22.50
05-26	3144600016	COMMONWEALTH TITLE	04/01/8304/30/83	COPIES (XEROX) FOR MONTH OF APRIL	35.00
05-26	3144600008	MICHAEL A. ANDREWS	05/13/8305/14/83	TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS HOUSTON	483.00
05-26	3143720024	VICTORIA LOE	03/25/8304/04/83	TRAVEL TO/FROM DISTRICT ON OFFCL BUS	374.00
05-26	3144600004	ERIC T WASHINGTON	05/06/83	AIRFARE TO DISTRICT ON OFFICIAL BUSINESS HOUSTON	114.00
05-26	3144600005	ERIC T WASHINGTON	05/15/83	AIRFARE FROM DISTRICT TO DC RETURNING FROM OFFICIAL BUSINESS HOUSTON-DC	226.00
05-26	3144600006	ERIC T WASHINGTON	05/06/83	TAXI FARE TO NATIONAL AIRPORT FOR TRIP	5.70
05-26	3144600007	HOUSE OF REPRESENTATIVES RESTAURANT	05/15/83	LUNCH WITH HOUSTON GROUP DISCUSSING DISTRICT PROBLEMS (OFCL BUSS)	8.00
05-26	3144600010	HOUSE OF REPRESENTATIVES RESTAURANT	04/07/83	LUNCH WITH CONSTITUENT GROUP DISCUSSING LEG ON OFFICIAL BUSINESS	23.25
05-26	3144600011	HOUSE OF REPRESENTATIVES RESTAURANT	04/15/83	LUNCH WITH TEXAS GROUP DISCUSSING LEGIS AFFECTING DISTRICT (OFFICIAL BUSINESS)	15.10
05-26	3144600012	HOUSE OF REPRESENTATIVES RESTAURANT	04/19/83	LUNCH WITH TEXAS GROUP DISCUSSING LEGIS AFFECTING DISTRICT (OFFICIAL BUSINESS)	13.80
05-26	3144600009	MICHAEL A. ANDREWS	05/13/8305/14/83	IN DISTRICT TRAVEL (RENTAL CAR)	39.97
05-26	3144600017	WESTERN UNION	05/13/83	TELEGRAM SENT ON OFFICIAL BUSINESS	25.56
05-27	3145340004	CLARE GISEN	05/13/83	REIMB FOR RENTAL ON SCHOOL AUDITORIUM FOR OFFICIAL BUSINESS TOWN MEETING	100.00
05-31	3151900438	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	POSTAGE FOR DC	633.87
05-31	3152417021	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	POSTAGE FOR OFFICIAL BUSINESS FOR WASH OFFICE	395.53
06-13	3160700006	POSTMASTER	05/18/83	LOCAL TELEPHONE SERVICE	40.00
06-13	3160700007	POSTMASTER	06/02/83	LINES & SERVICES FOR HOUSTON OFFICE FOR OFFICIAL USE ONLY	273.57
06-13	3164230019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LINES & SERVICES FOR PASADENA DISTRICT OFFICE FOR OFFICIAL BUSINESS	283.66
06-20	3165300001	SOUTHWESTERN BELL TELEPHONE	05/15/8306/14/83	LINES & SERVICES FOR PASADENA DISTRICT OFFICE FOR OFFICIAL BUSINESS	397.83
06-27	3171400001	SOUTHWESTERN BELL TELEPHONE	06/01/8306/30/83	RENT 4008 VISTA, SUITE 204 PASADENA, TX 77504	1,329.23
06-28	3178890010	VISTA PLAZA	06/01/8306/30/83	RENT 7707 FANNIN ST, SUITE 180 HOUSTON, TX 77054	1,388.83
06-28	3178890011	FANNIN SOUTH, LTD.	06/01/8306/30/83		601.07
06-30	3181900439	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		525.43
06-30	3182300021	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		28,566.57
TOTAL					28,566.57

ADJUSTMENTS/REFUNDS

03-11 3137990033 COLE'S DIRECTORIES.....

03/04/83

REFUND DUE TO PAYMENT TO COLES DIRECTORIES.....

(198.50)

TOTAL

(198.50)

OFFICE OF THE HON. FRANK ANNUNZIO

OFFICIAL EXPENSES

04-12 3096350004 PRESS SERVICES, INC.
 04-12 3098730004 PURITY COOLER COMPANY
 04-12 3096350005 ILLINOIS BELL TELEPHONE COMPANY
 04-12 3096350003 FRANK ANNUNZIO
 04-12 3098730001 DAVID A LOVETT
 04-12 3098730002 DAVID A LOVETT
 04-12 3098730003 DAVID A LOVETT
 04-12 3096350006 GSA, OAD, FINANCE DIVISION
 04-21 3109230001 FRANK ANNUNZIO
 04-21 3109230002 C & P TELEPHONE
 04-21 3109230003 WESTERN UNION TELEGRAPH COMPANY
 04-29 3110480009 FRANK ANNUNZIO
 04-29 3116890012 IMPERIAL REALTY CO.
 04-30 31199000486 (EQUIPMENT ALLOWANCE CHARGED)
 04-30 3122250005 (STATIONERY ALLOWANCE CHARGED)
 05-11 3131600010 CHESAPEAKE & POTOMAC TELEPHONE CO.
 05-13 3132540003 PASSAGE PUBLICATIONS
 05-13 3132540005 ILLINOIS PRESS ASSOCIATION, INC.
 05-13 3132540002 ILLINOIS BELL TELEPHONE COMPANY
 05-13 3132540001 FRANK ANNUNZIO
 05-16 3132540004 WESTERN UNION TELEGRAPH COMPANY
 05-16 3131480005 PIONEER PRESS INC.
 05-16 3131480006 THE WASHINGTON DOSSIER
 05-16 3131480004 DAVID R RAMAGE
 05-16 3131480003 FRANK ANNUNZIO
 05-20 3137550003 PURITY COOLER COMPANY
 05-20 3137550005 C & P TELEPHONE
 05-20 3137550004 GSA, OAD, FINANCE DIVISION
 05-23 3139540001 FRANK ANNUNZIO
 05-26 3144890001 IMPERIAL REALTY CO.
 05-27 3145800001 FRANK ANNUNZIO
 05-31 3151900337 (EQUIPMENT ALLOWANCE CHARGED)
 05-31 3152470005 (STATIONERY ALLOWANCE CHARGED)
 05-31 3152470005 THE H2O WORKS INC.
 06-07 3154460001 FRANK ANNUNZIO
 06-07 3154460002 FRANK ANNUNZIO
 06-07 3154460003 GSA, OAD, FINANCE DIVISION
 06-13 3164830011 CHESAPEAKE & POTOMAC TELEPHONE CO.
 06-17 3165730013 PIONEER PRESS INC.
 06-17 3165730014 PURITY COOLER COMPANY
 06-17 3165730016 PRESS SERVICES, INC.
 06-17 3165730012 ILLINOIS BELL TELEPHONE COMPANY
 06-17 3165730015 WESTERN UNION
 06-28 3178890012 IMPERIAL REALTY CO.
 06-30 3181900338 (EQUIPMENT ALLOWANCE CHARGED)
 06-30 3180610007 GENERAL SERVICES ADMINISTRATION

04/01/8304/30/83 CLIPPING SERVICE
 04/01/8304/30/83 WATER COOLER RENTAL - CHICAGO OFFICE FOR MONTH OF APRIL
 03/16/8304/15/83 PHONE BILL, DISTRICT OFFICE
 03/29/8304/04/83 R/T FROM WASHINGTON TO 11TH CONGRESSIONAL DISTRICT (CHICAGO, ILL) AND RETURN
 03/30/8304/03/83 R/T TO DISTRICT & RETURN (WASH TO CHICAGO)
 03/30/83 CAB FARE FROM O'HARE AIRPORT, CHICAGO TO 6036 N. ALBANY, CHICAGO, ILL.
 03/22/83 CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO 1618 - 21ST ST. NW WASHINGTON, DC
 03/22/83 PHONE BILL, LOOP OFFICE
 04/08/8304/13/83 ROUND TRIP FROM WASHINGTON TO 11TH C/D (CHICAGO, IL) AND RETURN
 03/01/8303/31/83 LONG DISTANCE TELEPHONE SERVICE
 04/15/8304/16/83 TELEGRAPH SERVICE
 04/01/8304/30/83 ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 11TH CONGRESSIONAL DISTRICT (CHICAGO, IL) AND RETURN
 04/01/8304/30/83 4747 WEST PETERSON AVE. CHICAGO IL 60646
 04/01/8304/30/83 LOCAL TELEPHONE SERVICE
 03/01/8303/31/83 RENEW SUBSCRIPTION TO NORTHWEST/JEFFERSON PARK PASSAGE
 05/31/8305/31/84 CLIPPING SERVICE
 05/01/8305/31/83 PHONE BILL FOR DISTRICT OFFICE
 04/16/8305/15/83 R/T TO DISTRICT (CHICAGO, IL) AND RETURN
 04/29/8305/04/83 TELEGRAPH SERVICE
 07/28/8307/28/84 RENEW SUBSCRIPTION TO THE CITIZEN
 05/01/8305/01/84 NEGATIVES & PLATE
 04/21/83 ROUND TRIP TO DISTRICT (CHICAGO, ILL) & RETURN
 05/06/8305/09/83 WATER COOLER RENTAL - CHICAGO OFFICES
 04/28/8305/28/83 LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE
 04/01/8304/30/83 TELEPHONE SERVICE - LOOP OFFICE
 04/22/83 R/T TO CHICAGO (DISTRICT) AND RETURN
 05/13/8305/14/83 RENT 4747 WEST PETERSON AVE CHICAGO, IL 60646
 05/01/8305/30/83 ROUND TRIP TO DISTRICT (CHICAGO, ILLINOIS) AND RETURN
 05/01/8305/31/83 WATER SERVICE FOR OFFICE
 05/24/83 ROUND TRIP TO DISTRICT (CHICAGO, IL) & RETURN
 05/26/8305/31/83 TELEPHONE SERVICE - LOOP OFFICE
 05/22/83 LOCAL TELEPHONE SERVICE
 04/01/8304/30/83 EXTEND SUBSCRIPTION TO "THE CITIZEN"
 07/28/8307/28/84 WATER COOLER RENTAL - CHICAGO OFFICES
 05/27/83 CLIPPING SERVICE
 06/01/8306/30/83 WATER COOLER RENTAL - CHICAGO OFFICES
 05/16/8306/15/83 TELEPHONE SERVICE, DISTRICT OFFICE
 05/01/8305/31/83 TELEGRAM SERVICE
 06/01/8306/30/83 RENT 4747 WEST PETERSON AVE. CHICAGO IL 60646
 06/01/8306/30/83 CHICAGO IL 00000

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. FRANK ANNUNZIO—Continued						
06-30	3180610008	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	CHICAGO IL 00000		249.00
06-30	3182300005	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			304.88
				TOTAL		23,759.67
ADJUSTMENTS/REFUNDS						
03-28	3143990012	ARA SERVICES	04/01/8306/30/83	REFUND DUE TO CANCELLATION OF DELIVERY SERVICE		(39.00)
				TOTAL		(39.00)

OFFICE OF THE HON. BERYL ANTHONY JR

OFFICIAL EXPENSES

04-12	3098730007	SAVIN CORPORATION	01/24/8303/01/83	COPIER FEE FOR WASH OFFICE		43.54
04-12	3098730011	SOUTHERN STANDARD	04/18/8304/17/84	RENEWAL OF SUBSCRIPTION TO THE SOUTHERN STANDARD FOR ONE YEAR		8.00
04-12	3098730012	CHICOT SPECTATOR	04/01/8303/31/84	RENEWAL OF SUBSCRIPTION TO THE CHICOT SPECTATOR FOR ONE YEAR		16.00
04-12	3098730005	POSTMASTER	04/01/8303/31/84	BOX RENT FOR OUR HOT SPRINGS OFFICE FOR ONE YEAR		45.00
04-12	3098730010	CONGRESSIONAL ARTS CAUCUS	01/03/8312/31/83	MEMBERSHIP DUES FOR THE CONGRESSIONAL ARTS CAUCUS FOR 1983		300.00
04-12	3098730014	FEDERAL EXPRESS CORP.	03/16/83	FEDERAL EXPRESS SHIPMENT		23.50
04-12	3098730013	SOUTHWESTERN BELL	03/11/8304/10/83	TELEPHONE SERVICE FOR OUR EL DORADO OFFICE		216.05
04-12	3098730006	BERYL ANTHONY, JR.	03/24/8303/26/83	R/T AIRFARE FROM WASH TO LITTLE ROCK & MEMPHIS BACK TO WASHINGTON		360.00
04-12	3098730008	DIALCOM, INCORPORATED	04/01/83	COMPUTER SERVICE FOR WASH OFFICE		1,180.92
04-12	3098730009	HOMER PARTLE	03/22/8303/24/83	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONG. (376 MILES AT 24¢ PER MILE)		90.24
04-14	3103610005	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES		136.00
04-16	3102710009	HOWARD'S NEWS STAND	02/01/8303/31/83	NEWSPAPER FOR EL DORADO OFFICE		75.55
04-16	3102710005	JUDI C KJELDGAARD	03/16/8303/18/83	TVL BY PVT CAR FROM ARKANSAS TO NEW ORLEANS TO REP THE CONG AT A STATE DEPT. IMMIGRATION SEM. 889 MILES.		213.36
04-16	3102710006	JUDI C KJELDGAARD	03/16/8303/17/83	MEAL EXPENSE WHILE TRAVELING TO SEMINAR W. LINDA GILLESPIE		52.76
04-16	3102710007	JUDI C KJELDGAARD	03/16/8303/17/83	ROOM EXPENSE WHILE TRAVELING TO SEMINAR W. LINDA GILLESPIE		41.73
04-16	3102710008	JUDI C KJELDGAARD	03/17/83	PARKING EXPENSE WHILE AT SEMINAR		4.00
04-20	3109510017	DAVID R RAMAGE	03/29/8303/30/83	AGENDA AND CARDS FOR AGRI CONF AND LABELS ON ENVELOPES		650.80
04-20	3109510008	THE SMACKOVER JOURNAL	01/28/8301/28/84	ONE YEAR SUBSCRIPTION TO THE SMACKOVER JOURNAL		6.00
04-20	3109510013	DEMOCRATIC STUDY GROUP	04/13/83	DSE BINDERS FOR LEG REPORTS, FACTS SHEETS AND SPECIAL REPORTS		25.00
04-20	3109510016	ARKANSAS PRESS ASSOC.	03/28/83	CLIPPING SERVICE FOR WASHINGTON OFFICE		79.75
04-20	3109510014	SOUTHWESTERN BELL	03/29/8304/28/83	TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE		196.42
04-20	3109510010	BERYL ANTHONY, JR.	04/07/8304/10/83	R/T AIR FARE FROM WASHINGTON TO LITTLE ROCK AND BACK		524.00
04-20	3109510011	BERYL ANTHONY, JR.	04/10/83	CAB FARE FROM AIRPORT TO LONGWORTH BLDG.		8.00
04-20	3109510015	TERMINAL DATA CORPORATION	04/01/8304/30/83	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE		16.00
04-20	3109510012	BERYL ANTHONY, JR.	04/08/83	TRAVEL BY PRIVATE CAR FROM LITTLE ROCK TO GOULD AND BACK TO LITTLE ROCK - 144 MILES @ .24 PER MILE.		34.56
04-20	3109510009	BERYL ANTHONY, JR.	03/25/8303/26/83	ROOM/EXPENSE WHILE TRAVELING BACK TO WASHINGTON		39.11
04-20	3109510018	GSA, OAD, FINANCE DIVISION	03/22/83	FYS SERVICE FOR EL DORADO OFFICE		40.00
04-25	3109600001	RONNY DEATON	04/07/8304/11/83	R/T AIRFARE FROM WASH TO LITTLE ROCK AND BACK FOR THE CONGRESSMAN ON OFFICIAL BUSINESS		286.00
04-25	3109600002	RONNY DEATON	04/07/8304/11/83	PARKING FEE AT THE WASH AIRPORT WHILE ON TRIP TO ARKANSAS		30.00
04-25	3109600004	RONNY DEATON	04/07/8304/11/83	CAR RENTAL WHILE IN ARKANSAS ON OFFICIAL BUSINESS		146.73

04-25	3109600003	RONNY DEATON	04/07/8304/09/83	ROOM EXPENSE WHILE TRAVELING IN ARKANSAS ON OFFICIAL BUSINESS	102.98
04-25	3109600005	BERYL ANTHONY, JR.	03/25/83	MEAL EXPENSE WHILE TRAVELING IN ARKANSAS	5.56
04-30	3119900166	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,489.53
04-30	3122200022	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		187.96
05-07	3115490010	SOUTHWESTERN BELL	04/07/8305/06/83		139.02
05-07	3115490009	DIALCOM, INCORPORATED	03/31/83	TELEPHONE SERVICE FOR OUR HOT SPRINGS OFFICE	5.00
05-07	3115490008	DATA TERMINALS & COMMUNICATIONS	05/01/8305/31/83	HOURS FOR COMPUTER IN WASH OFFICE	173.00
05-07	3115490011	HOMER PARTLE	04/05/8304/12/83	COMPUTER EQUIPMENT FOR WASH OFFICE	100.32
05-07	3115490012	C & P TELEPHONE	03/01/8303/31/83	TRAVEL BY PRIVATE CAR FOR THE CONGRESSMAN ON OFFICIAL BUSINESS (418 MILES @ 24 PER MILE)	32.94
05-11	3131630031	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	337.83
05-12	3130610006	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	74.50
05-19	3137460017	SUPERINTENDENT OF DOCUMENTS	04/05/83	PURCHASE OF BOOK, PERSONAL JUSTICE DENIED - RE: JAPANESE INTERMENT CAMPS	8.50
05-19	3137460017	HURLEY PRINTING & STATIONERY CO	04/06/83	SUPPLIES FOR EL DORADO OFFICE	28.92
05-19	3137460013	HALL BUSINESS MACHINES, INC.	04/13/8304/15/83	OFFICE SUPPLIES FOR HOT SPRINGS OFFICE	77.00
05-19	3137460014	COPY CAT	02/18/83	COPIES OF MATERIAL USED IN SOCIAL SECURITY HEARINGS	212.00
05-19	3137460016	DAVID R RAMAGE	04/12/83	POCKET SCHEDULE CARDS	23.75
05-19	3137460008	SOUTHWESTERN BELL	04/11/8305/10/83	TELEPHONE SERVICE FOR OUR EL DORADO OFFICE	216.01
05-19	3137460011	SOUTHWESTERN BELL	01/29/8302/28/83	TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE	189.33
05-19	3137460009	DIALCOM, INCORPORATED	05/01/83	COMPUTER SERVICE FOR WAH OFFICE	1,566.39
05-19	3137460011	CONGRESSIONAL PHOTO SHOPPE	04/26/8304/29/83	PHOTO PROCESSING FOR OFFICIAL BUSINESS	16.58
05-19	3137460012	LINDA GILLASPIE	04/18/83	TRAVEL BY PVT CAR FOR THE CONGRESSMAN ON OFFICIAL BUSINESS 540 MILES @ 24 PER MILE	129.60
05-19	3137460015	GSA, OAO, FINANCE DIVISION	04/22/83	FTS SERVICE FOR EL DORADO OFFICE	40.00
05-27	3146830008	DAVID R RAMAGE	05/03/83	2-PART NCR RECORD OF CALL/CONFERENCE	79.35
05-27	3146830002	HOWARD'S NEWS STAND	04/01/8305/31/83	FEES FOR ARKANSAS PAPERS FOR EL DORADO OFFICE	54.00
05-27	3146830014	THE SENTINEL-RECORD	06/04/8306/04/84	FEES FOR ARKANSAS PAPERS FOR EL DORADO OFFICE	73.00
05-27	3146830007	ARKANSAS PRESS ASSOC	04/29/83	CLIPPING SERVICE AND READING FEE OF ARK PAPERS FOR WASH OFFICE	185.34
05-27	3146830003	SOUTHWESTERN BELL	04/29/8305/28/83	TELEPHONE SERVICE FOR PINE BLUFF OFFICE	356.00
05-27	3146830001	BERYL ANTHONY, JR.	05/12/8305/15/83	ROUNDTRIP AIRFARE FROM WASH TO ARK ON OFFICIAL BUSINESS LITTLE ROCK	5.00
05-27	3146830004	DIALCOM, INCORPORATED	04/30/83	CONNECT HOURS FOR COMPUTER IN WASH OFFICE	16.00
05-27	3146830006	TERMINAL DATA CORPORATION	05/01/8305/31/83	COMPUTER EQUIPMENT FOR WASH OFFICE	173.00
05-27	3146830009	DATA TERMINALS & COMMUNICATIONS	06/01/8306/30/83	COMPUTER EQUIPMENT FOR WASH OFFICE	29.76
05-27	3146830005	THOMAS J ELLSWORTH	05/03/8306/09/83	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN (124 MILES AT 24¢ PER MILE)	94.48
05-27	3146830011	FLOYD SEXTON	04/19/8305/10/83	TRAVEL BY PRIVATE CAR IN ARK TO REPRESENT THE CONGRESSMAN (227 MILES AT 24¢ PER MILE)	145.44
05-27	3146830013	HOMER PARTLE	05/03/8305/09/83	TRAVEL BY PRIVATE CAR IN ARKANSAS FOR THE CONGRESSMAN (606 MILES AT 24¢ PER MILE)	9.12
05-27	3146830012	FLOYD SEXTON	04/01/8304/30/83	MEAL EXPENSES WHILE TRAVELING FOR THE CONGRESSMAN ON OFF-BUSINESS	7.50
05-27	3146830001	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASH OFFICE	1,489.53
05-31	3151900165	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		833.86
06-07	3153240022	SAVIN CORPORATION	03/30/8304/29/83	TELECOPIER FEE FOR THE WASH OFFICE	18.10
06-07	3153320021	THE WASHINGTON POST	01/01/8312/31/83	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST	62.40
06-07	3153320016	LINDA GILLASPIE	05/12/83	REGISTRATION FEE FOR THE SILO CONF	30.00
06-07	3153320022	SOUTHWESTERN BELL	05/07/8306/06/83	TELEPHONE SERVICE FOR OUR HOT SPRINGS OFFICE	139.02
06-07	3153320023	SOUTHWESTERN BELL	05/11/8306/10/83	TELEPHONE SERVICE FOR OUR EL DORADO OFFICE	208.57
06-07	3153320017	BERYL ANTHONY, JR.	05/17/8305/08/83	R/T AIRFARE FROM WASH TO LITTLE ROCK ON OFFICIAL BUSINESS	351.00
06-07	3153320019	BERYL ANTHONY, JR.	05/20/8305/22/83	R/T AIRFARE FROM WASH TO LITTLE ROCK ON OFFICIAL BUSINESS	426.00
06-07	3153320020	BERYL ANTHONY, JR.	05/20/8305/22/83	CAR RENTAL WHILE TRAVELING IN ARKANSAS ON OFFICIAL BUSINESS	79.86
06-07	3153320018	BERYL ANTHONY, JR.	05/07/8305/08/83	ROOM EXPENSE WHILE IN ARK ON OFFICIAL BUSINESS	38.16
06-07	3153320017	LINDA GILLASPIE	05/12/8305/13/83	TRAVEL BY PRIVATE CAR TO LITTLE ROCK FOR SILO CONF: 240 MI @ 24¢/MILE	57.60
06-07	3153320014	LINDA GILLASPIE	05/12/8305/13/83	ROOM EXP WHILE ATTENDING SILO CONF (RE: NAT'L CENTER FOR TOXOLOGICAL RESCH)-LITTLE ROCK FOR CONG.	53.00
06-13	3160700008	POSTMASTER	05/18/83	POSTAGE STAMPS FOR OFFICE	40.00
06-13	3164710003	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	339.07
06-14	3161600005	ASHLEY COUNTY LEDGER	06/01/8306/01/84	ONE YEAR SUBSCRIPTION TO THE ASHLEY CO. LEDGER	9.50
06-14	3161600009	TIMMINS HARDWARE & FURNITURE CO.	04/06/83	KEY FOR FILING CABINET IN OUR EL DORADO OFFICE	2.08
06-14	3161600008	TERMINAL DATA CORPORATION	06/01/8306/30/83	COMPUTER EQUIPMENT FOR WASH OFFICE	16.00
06-14	3161600010	DIALCOM, INCORPORATED	06/01/83	COMPUTER PLAN FOR WASH OFFICE	1,461.96

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BERYL ANTHONY JR—Continued						
06-14	3161600001	THOMAS J ELLSWORTH	05/23/83	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN 181 MILES AT .24/MI	43.44	
06-14	3161600003	HOMER PIRTLE	05/24/8305/31/83	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN 423 MILES AT .24/MI	101.52	
06-14	3161600006	FLOYD SEXTON	05/11/8305/25/83	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS 490 MI AT .24/MI	117.60	
06-14	3161600004	HOMER PIRTLE	05/31/83	MEAL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	5.67	
06-14	3161600007	FLOYD SEXTON	05/11/8305/25/83	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	6.64	
06-14	3161600002	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE FOR HOT SPRINGS OFFICE	90.62	
06-17	3165400001	ARKANSAS PRESS ASSOC	05/27/83	CLIPPING SERVICE & READING FEE FOR WASH OFFICE	73.00	
06-17	3165400003	DAVID R RAMAGE	05/25/83	CALLING CARDS PRINTED FOR NEW STAFF MEMBER, TOM ELLSWORTH	65.00	
06-17	3164610004	HOUSE RECORDING STUDIO	05/22/83	OFFICIAL RECORDING SERVICES	113.00	
06-17	3165400002	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83	FTS SERVICE FOR EL DORADO OFFICE	40.00	
06-30	3181900167	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	ONE YEAR SUBSCRIPTION TO THE FOOD & FIBER LETTER	1,607.40	
06-30	3178300013	THE FOOD & FIBER LETTER	06/08/83	WASHINGTON INFO DIRECTORY 1983-84	265.00	
06-30	3178300015	CONGRESSIONAL QUARTERLY INC	05/23/83	EL DORADO, ARKANSAS 00000	32.45	
06-30	3180610009	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	PINE BLUFF, ARKANSAS 00000	1,001.00	
06-30	3180610010	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		1,182.00	
06-30	3180610011	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		498.00	
06-30	3180610012	GENERAL SERVICES ADMINISTRATION	02/09/8303/31/83		526.00	
06-30	3178300012	DAVID R RAMAGE	06/02/83	COST OF LETTERHEADS	77.00	
06-30	3178300020	BERYL ANTHONY, JR	06/19/83	MEAL EXPENSE WHILE IN ROUTE FROM ARKANSAS TO WASHINGTON	6.76	
06-30	3178300011	SOUTHWESTERN BELL	05/29/8306/28/83	TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE	187.69	
06-30	3178300017	SOUTHWESTERN BELL	06/07/8307/06/83	TELEPHONE SERVICE FOR OUR HOT SPRINGS OFFICE	139.34	
06-30	3178300019	BERYL ANTHONY, JR	06/16/8306/19/83	R/T AIR FARE FROM WASHINGTON TO LITTLE ROCK, ARKANSAS ON OFFICIAL BUSINESS	423.00	
06-30	3178300016	DATA TERMINALS & COMMUNICATIONS	07/01/8307/31/83	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	173.00	
06-30	3178300014	CONGRESSIONAL PHOTO SHOPPE	06/09/83	PHOTO PROCESSING OF PICTURES FOR WASHINGTON OFFICE	10.93	
06-30	3182300022	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		315.76	
06-30	3178300007	FLOYD SEXTON	05/26/8306/09/83	MEAL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS - 864 MILES @ .24 PER MILE	207.36	
06-30	3178300009	HOMER PIRTLE	06/07/8306/10/83	TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS - 466 MILES @ .24 PER MILE	111.84	
06-30	3178300006	FLOYD SEXTON	05/26/8306/09/83	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT FOR THE CONGRESSMAN	29.63	
06-30	3178300008	FLOYD SEXTON	06/01/8306/02/83	ROOM EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	60.92	
06-30	3178300018	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	19.82	
06-30	3178300010	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	TELEGRAMS FOR WASHINGTON OFFICE	6.40	
TOTAL					24,926.73	

OFFICE OF THE HON. DOUGLAS APPELEGATE

OFFICIAL EXPENSES

04-06	3089330006	DAVID R RAMAGE	03/22/83	PAYMENT FOR PRINTING OF WITHOLDING NEWSLETTERS	1,841.60
04-06	3089330003	OHIO BELL	03/11/8304/10/83	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN STEUBENVILLE DISTRICT OFFICE, US TAX DELETED	258.94
04-06	3089330007	JAMES R HART	03/24/8303/28/83	REIMB FOR OFFICIAL TRAVEL FROM WASH DC TO ST CLAIRSVILLE OHIO & RETURN, 604 MI @ .24¢/MI	148.16
04-06	3089330024	DOUGLAS APPELEGATE	03/17/8303/21/83	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RETURN, 565 MI @ .24¢/MILE	140.80
04-06	3089330005	DOUGLAS APPELEGATE	03/17/8303/21/83	REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT, 265 MI @ .24¢/MILE	63.60
04-06	3089330008	JAMES R HART	03/24/8303/28/83	REIMB FOR LUNCH WHILE ON OFFICIAL BUSINESS	4.08
04-06	3089330009	JAMES R HART	03/25/83	REIMB FOR LUNCH WHILE ON OFFICIAL BUSINESS	3.46
04-14	3103830006	DOUGLAS APPELEGATE	04/06/8304/11/83	REIMBURSE FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OHIO & RETURN	140.80

04-14	DOUGLAS APPLGATE	04/06/8304/11/83	REIMBURSEMENT FOR OFFICIAL EXPENSE FOR TRAVEL IN CONG DISTRICT 400 MILES @ 24¢	96.00
04-14	DOUGLAS APPLGATE	04/09/83	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	47.40
04-14	DOUGLAS APPLGATE	04/10/83	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	6.88
04-14	DOUGLAS APPLGATE	04/06/83	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	2.70
04-16	DAVID R RAMAGE	04/04/83	PAYMENT FOR PRINTING OF PRESS RELEASE LETTERHEAD	199.20
04-16	GENERAL TELEPHONE COMPANY OF OHIO	04/01/8304/30/83	PAYMENT FOR APRIL LOCAL SERVICE & EQUIPMENT IN NEW PHILADELPHIA DISTRICT OFFICE	27.80
04-16	OHIO BELL	02/10/8303/09/83	PAYMENT FOR LOCAL SERVICE & EQUIPMENT FOR FEB. IN EAST LIVERPOOL DISTRICT OFFICE	107.81
04-16	3102710011	03/25/8304/24/83	PAYMENT FOR LOCAL SERVICE & EQUIPMENT CHARGES IN ST CLAIRSVILLE DISTRICT OFFICE	116.41
04-16	3102710012	03/25/8304/04/83	REIMB FOR OFCL TVL FROM WASH, DC TO STEUBENVILLE, OHIO & RETURN 565 MILES AT 24¢ & TOLLS	140.80
04-16	DOUGLAS APPLGATE	04/01/8304/30/83	PAYMENT FOR COMPUTER SERVICE FOR APRIL, 1983	975.00
04-16	DIALCOM, INCORPORATED	04/01/8304/30/83	PAYMENT FOR DUAL ACCESS CHARGES FOR FEBRUARY, 1983	122.40
04-16	DIALCOM, INCORPORATED	04/01/8304/30/83	PAYMENT FOR LEASING OF PRINTER, COUPLER TRACTOR & CONTRACT FOR APRIL, 1983	180.00
04-16	DATA TERMINALS & COMMUNICATIONS	03/25/8304/04/83	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 740 MILES AT 24¢	177.60
04-16	DOUGLAS APPLGATE	03/22/83	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE	21.20
04-16	GSA, OAD, FINANCE DIVISION	03/22/83	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE - MARCH - 83	22.75
04-16	GSA, OAD, FINANCE DIVISION	03/22/83	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE - MARCH - 83	65.00
04-16	GSA, OAD, FINANCE DIVISION	03/22/83	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE - MARCH - 83	44.80
04-16	GSA, OAD, FINANCE DIVISION	03/22/83	PAYMENT FOR 100 20¢ POSTAGE STAMPS	20.00
04-25	POSTMASTER	04/08/83	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM PITTSBURGH, PA TO WASH, DC	46.50
04-26	DIATRA IRENE PEKAR	03/01/8303/31/83	PAYMENT FOR DATA SERVICE FOR MARCH 83	12.69
04-26	C & P TELEPHONE	03/01/8303/31/83	PAYMENT FOR TOLL CALLS FOR MARCH 83	41.14
04-26	C & P TELEPHONE	04/01/8304/30/83	150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00
04-29	JOSEPH YUDASZ	04/01/8304/30/83	500 MARKET STREET STEUBENVILLE OH 43952	534.61
04-29	OHIO VALLEY SAVINGS AND LOAN CO	04/01/8304/30/83	166 W. HIGH AVE. NEW PHILADELPHIA, OH 44663	240.00
04-29	JERRY NELSON	04/01/8304/30/83	EAST LIVERPOOL OH 43920	35.00
04-29	HAROLD DAVIS	04/01/8304/30/83		1,673.18
04-30	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,233.31
04-30	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	PAYMENT FOR ANNUAL SUBSCRIPTION TO TORONTO TRIBUNE NEWSPAPER	10.00
05-09	TORONTO TRIBUNE CO INC	01/01/8312/31/83	PAYMENT FOR D.S.G. BINDERS	25.00
05-09	DEMOCRATIC STUDY GROUP	05/02/83	PAYMENT FOR LOCAL SERVICE & EQUIPMENT FOR EAST LIVERPOOL OFFICE	102.32
05-09	3126420001	03/10/8304/09/83	PAYMENT FOR LOCAL SERVICE & EQUIPMENT FOR STEUBENVILLE DISTRICT OFFICE	260.02
05-09	OHIO BELL	04/11/8305/10/83	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON, DC TO STEUBENVILLE, OH & RETURN 565 MILES @ 24¢ TOLLS	140.80
05-09	DOUGLAS APPLGATE	04/22/8304/25/83		
05-09	DIALCOM, INCORPORATED	05/01/8305/31/83	PAYMENT FOR COMPUTER SERVICE BILLED IN MAY 1983	1,258.19
05-09	DATA TERMINALS & COMMUNICATIONS	05/01/8305/31/83	PAYMENT FOR COMPUTER EQUIPMENT FOR MAY 1983	180.00
05-09	DOUGLAS APPLGATE	04/22/8304/25/83	REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 420 MILES @ 24	100.80
05-11	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	324.68
05-11	DOUGLAS APPLGATE	04/29/8305/02/83	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON, DC TO STEUBENVILLE, OHIO AND RETURN 565 MI @ 24¢/MI TOLLS	140.80
05-13	DOUGLAS APPLGATE	04/29/8305/02/83	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 260 MILES @ 24¢ PER MILE	62.40
05-13	GSA, OAD, FINANCE DIVISION	04/22/83	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE	21.20
05-13	GSA, OAD, FINANCE DIVISION	04/22/83	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE	22.75
05-13	GSA, OAD, FINANCE DIVISION	04/22/83	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	44.80
05-13	GSA, OAD, FINANCE DIVISION	04/22/83	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE	65.00
05-19	GENERAL TELEPHONE COMPANY OF OHIO	05/01/8305/31/83	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN NEW PHILADELPHIA DISTRICT OFFICE	26.30
05-19	OHIO BELL	04/25/8305/24/83	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN ST. CLAIRSVILLE DISTRICT OFFICE	95.87
05-19	DOUGLAS APPLGATE	05/05/8305/09/83	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE & RTN 565 MI @ 24 TOLLS	140.80
05-19	DOUGLAS APPLGATE	05/05/8305/09/83	REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 190 MILES @ 24	45.60
05-24	THE ENTERPRISE	05/01/8304/30/84	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE BARNESVILLE, OHIO & RETURN	10.00
05-24	DOUGLAS APPLGATE	05/13/8305/16/83	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON, D.C. TO STEUBENVILLE, OHIO & RETURN	140.80
05-24	C & P TELEPHONE	05/13/8305/16/83	PAYMENT FOR DATA SERVICE FOR APRIL 1983	9.11
05-24	DOUGLAS APPLGATE	05/13/8305/16/83	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT	36.00
05-24	DOUGLAS APPLGATE	05/13/8305/16/83	PAYMENT FOR TOLL CALLS FOR APRIL 1983	33.68
05-26	JOSEPH YUDASZ	05/01/8305/30/83	RENT 150 W MAIN ST ST CLAIRSVILLE, OH 43950	150.00
05-26	OHIO VALLEY SAVINGS AND LOAN CO	05/01/8305/30/83	RENT 500 MARKET STREET STEUBENVILLE, OH 43952TY, AR	534.61
05-26	JERRY NELSON	05/01/8305/30/83	RENT 166 W. HIGH AVE NEW PHILADELPHIA, OH 44663	240.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DOUGLAS APPELEGATE—Continued						
05-26	3144890014	HAROLD DAVIS	05/01/8305/30/83	RENT EAST LIVERPOOL, OH 43920	35.00	
05-31	3151900402	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		2,608.18	
05-31	3152470006	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		832.00	
06-13	3159330012	BUCKEYE PUBLISHING COMPANY	06/09/8306/08/84	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE LISBON MORNING JOURNAL	65.00	
06-13	3159330013	THE BURCH DIRECTORY CO.	05/16/83	PAYMENT FOR COPY OF STEUBENVILLE CITY DIRECTORY	107.00	
06-13	3159330014	FEDERAL BUDGET REPORT	06/01/8306/01/84	PAYMENT ANNUAL SUBSCRIPTION TO THE FEDERAL BUDGET REPORT	195.00	
06-13	3159330006	GENERAL TELEPHONE COMPANY OF OHIO	06/01/8306/30/83	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN NEW PHILADELPHIA, TAX EXEMPT	29.42	
06-13	3159330031	OHIO BELL	05/11/8306/10/83	PAYMENT FOR LOCAL SERVICE & EQUIPMENT FOR STEUBENVILLE DISTRICT OFFICE	240.70	
06-13	3159330031	OHIO BELL	04/10/8305/09/83	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN EAST LIVERPOOL DISTRICT OFFICE	91.39	
06-13	3159330007	DOUGLAS APPELEGATE	05/26/8305/31/83	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RETURN, 565 MI @ 24¢/MILE, TOLLS	140.80	
06-13	3159330001	JAMES R HART	05/30/83	REIMB FOR OFFICIAL AIR TRAVEL FROM PITTSBURGH AIRPORT TO NATIONAL AIRPORT	104.00	
06-13	3159330002	JAMES R HART	05/30/83	REIMB FOR AIRPORT TAXI FROM WHEELING, W. VA TO PITTSBURGH	30.00	
06-13	3159330003	JAMES R HART	05/30/83	REIMB FOR TAXI FARE FROM WASH NAT'L AIRPORT TO RAYBURN HOB	7.00	
06-13	3159330010	DIALCOM, INCORPORATED	06/01/8306/30/83	PAYMENT FOR COMPUTER EXPENSES FOR JUNE, 1983	527.30	
06-13	3159330011	DATA TERMINALS & COMMUNICATIONS	06/01/8306/30/83	REIMB FOR PRINTER, COUPLER, TRACTOR, & CONTRACT FOR JUNE	168.00	
06-13	3159330008	DOUGLAS APPELEGATE	05/26/83	REIMB FOR OFFICIAL TRAVEL WHILE IN DISTRICT, 305 MI @ 24¢/MILE	73.20	
06-13	3159330009	DOUGLAS APPELEGATE	05/26/83	REIMB FOR MEALS FOR MEMBER WHILE ON OFFICIAL TRAVEL	12.80	
06-13	3164830012	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	269.61	
06-14	3161600015	DOUGLAS APPELEGATE	06/03/8306/07/83	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON, DC TO STEUBENVILLE, OH & RTN 565 MI AT .24 TOLLS	140.80	
06-14	3161600016	DOUGLAS APPELEGATE	06/03/8306/07/83	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 200 MI AT .24/MI	48.00	
06-14	3161600017	DOUGLAS APPELEGATE	06/07/83	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL	26.98	
06-14	3161600011	GSA, OAD, FINANCE DIVISION	05/22/83	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	44.80	
06-14	3161600012	GSA, OAD, FINANCE DIVISION	05/22/83	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE	65.00	
06-14	3161600013	GSA, OAD, FINANCE DIVISION	05/22/83	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE	22.75	
06-14	3161600014	GSA, OAD, FINANCE DIVISION	05/22/83	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE	21.20	
06-27	3171400002	THE HERALD STAR	07/24/8307/23/84	PAYMENT FOR ANNUAL SUBSCRIPTION TO HERALD STAR NEWSPAPER	78.00	
06-27	3171400005	OHIO BELL	05/25/8306/24/83	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN ST. CLAIRSVILLE DISTRICT OFFICE	134.70	
06-27	3171400003	C & P TELEPHONE	05/01/8305/31/83	PAYMENT FOR DATA SERVICE FOR MAY	9.14	
06-27	3171400004	C & P TELEPHONE	05/01/8305/31/83	PAYMENT FOR TOLL CHARGE FOR MAY 1983	135.08	
06-27	3171400006	WESTERN UNION TELEGRAPH COMPANY	05/17/83	PAYMENT FOR TELEGRAM TO GOV. CELESTE	40.10	
06-28	3178890013	JOSEPH YUDASZ	06/01/8306/30/83	RENT 150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00	
06-28	3178890014	OHIO VALLEY SAVINGS AND LOAN CO	06/01/8306/30/83	RENT 500 MARKET STREET STEUBENVILLE OH 43952	534.61	
06-28	3178890015	JERRY NELSON	06/01/8306/30/83	RENT 166 W. HIGH AVE. NEW PHILADELPHIA OH 44663	240.00	
06-28	3178890016	HAROLD DAVIS	06/01/8306/30/83	RENT EAST LIVERPOOL OH 43920	35.00	
06-30	3181900403	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		2,558.88	
06-30	3178530021	OHIO BELL	06/11/8307/10/83	PAYMENT FOR LOCAL SERVICE & EQUIPMENT FOR STEUBENVILLE DISTRICT OFFICE	296.67	
06-30	3178530022	DOUGLAS APPELEGATE	06/16/8306/20/83	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RETURN - 565 MILES @ .24 PLUS TOLLS	140.80	
06-30	3182300006	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		557.10	
06-30	3178530023	DOUGLAS APPELEGATE	06/16/8306/20/83	REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT - 200 MILES @ .24 PER MILE	48.00	
06-30	3178530024	DOUGLAS APPELEGATE	06/16/83	REIMB FOR MEALS WHILE ON OFFICIAL TRAVEL	4.19	
06-30	3178530025	DOUGLAS APPELEGATE	06/19/83	REIMB FOR MEALS WHILE ON OFFICIAL TRAVEL	4.14	
TOTAL						24,037.09

OFFICE OF THE HON. BILL ARCHER

OFFICE EXPENSES

04-06	3089330002	ADVERTIZER ADVOCATE	03/23/8303/23/84
04-11	3096760001	DIALCOM, INCORPORATED	04/01/8304/30/83
04-11	3096760002	DIALCOM, INCORPORATED	02/01/8302/28/83
04-19	3104230002	FEDERAL DATA CORPORATION	04/01/8304/30/83
04-19	3104230003	C & P TELEPHONE	03/01/8303/31/83
04-21	3105660001	NATIONAL CAR RENTAL SYSTEMS, INC.	03/20/8303/23/83
04-30	3119900279	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83
04-30	3122250023	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83
05-07	3115700003	OFFICIAL AIRLINE GUIDES, INC.	07/01/8306/30/84
05-07	3115700004	R L POLK AND CO	03/30/83
05-07	3115700001	BILL ARCHER	04/14/8304/17/83
05-07	3115700002	HERTZ SYSTEM INC	04/17/83
05-07	3115700005	C & P TELEPHONE	03/19/8303/20/83
05-07	3115700006	WESTERN UNION	03/01/8303/31/83
05-10	3129300001	DIALCOM, INCORPORATED	03/01/8303/31/83
05-11	3129300002	DIALCOM, INCORPORATED	05/01/8305/31/83
05-11	3131600012	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83
05-13	3132300001	THOMAS J LANFORD	04/15/83
05-13	3131240011	BILL ARCHER	03/25/8304/03/83
05-13	3131240012	BILL ARCHER	04/30/83
05-31	3151900279	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83
05-31	3152470023	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83
05-31	3152840021	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/83
05-31	3152590002	THE HOUSTON POST	05/01/8305/31/83
06-03	3144840006	REPUBLICAN STUDY COMMITTEE	05/26/8305/26/84
06-03	3144840007	BILL ARCHER	01/03/8312/31/83
06-03	3147400006	BILL ARCHER	04/29/8305/02/83
06-03	3147400006	BILL ARCHER	05/21/8305/23/83
06-03	3144840003	FEDERAL DATA CORPORATION	04/01/8304/30/83
06-03	3144840004	ASMAN CUSTOM PHOTO SERVICE, INC	05/01/8305/31/83
06-03	3144840005	C & P TELEPHONE	05/11/83
06-07	3157420029	THOMAS J LANFORD	04/01/8304/30/83
06-07	3157420066	DIALCOM, INCORPORATED	04/01/8304/30/83
06-07	3153320026	HERTZ SYSTEM INC	06/01/8306/30/83
06-07	3153320027	HERTZ SYSTEM INC	04/08/8304/10/83
06-07	3153320032	HERTZ SYSTEM INC	04/16/83
06-13	3164600018	WESTERN UNION	04/02/8304/04/83
06-20	3167410003	FEDERAL DATA CORPORATION	04/01/8304/30/83
06-20	3167410004	FEDERAL DATA CORPORATION	05/01/8305/31/83
06-28	3174420001	HERTZ SYSTEM INC	06/01/8306/30/83
06-28	3174420002	HERTZ SYSTEM INC	04/29/8305/03/83
06-30	3181900280	(EQUIPMENT ALLOWANCE CHARGED)	05/21/8305/23/83
06-30	3180610013	GENERAL SERVICES ADMINISTRATION	06/01/8306/30/83
06-30	3182300023	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83

ONE YEAR SUBSCRIPTION TO THE ADVERTIZER ADVOCATE FOR THE WASHINGTON OFFICE	750
COMPUTER SERVICES FOR THE MONTH OF APRIL, 1983	975.00
COMPUTER DUAL ACCESS CHARGES FOR THE MONTH OF FEBRUARY, 1983	246.52
RENTAL OF T.I. PORTABLE DATA TERMINAL FOR MONTH OF APRIL, 1983	86.00
TELEPHONE DATA SERVICES FOR THE MONTH OF MARCH, 1983	49.16
RENTAL CAR FOR STAFF MEMBER PHILLIP D. MOSELEY FOR 3 DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSS.	130.45
	862.51
	309.25
SUBSCRIPTION RENEWAL FOR AIRLINE FLIGHT GUIDE FOR ONE YEAR	116.80
1 CITY DIRECTORY (1982 HOUSTON) FOR WASHINGTON OFFICE	194.00
MEMBER TRAVEL - SAN FRANCISCO PORTION OF TRIP ATTRIBUTABLE TO OFFICIAL BUSINESS	456.00
EXPENDITURE FOR CAB FARE INCURRED BY MEMBER UPON RETURNING FROM OFFICIAL BUSINESS TRIP	7.00
CAR RENTAL FOR MEMBER FOR TWO DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	78.09
LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF MARCH, 1983	24.43
TELEGRAPH SERVICES FOR THE MONTH OF MARCH, 1983	86.91
COMPUTER DUAL ACCESS CHARGES FOR THE MONTH OF MARCH, 1983	975.00
LOCAL TELEPHONE SERVICE	404.60
500 BUSINESS CARDS FOR MEMBER OF STAFF (CHEVELY CARROLL)	237.15
REMB PORTION OF MEMBER TRVL FOR OFCL BUSS IN HOUSTON, TX PLUS MILEAGE TO/FM NAT'L A/P 10 MI @ 24¢/MI.	20.00
REIMB TO MEMBER FOR GASOLINE EXPENDITURE INCURRED WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS.	454.40
CREDIT FOR 1982	9.00
	852.52
	433.88
	(42.16)
	11.70
SUBSCRIPTION RENEWAL FOR THE HOUSTON POST FOR ONE YEAR FOR THE WASHINGTON OFFICE	168.00
REPUBLICAN STUDY COMMITTEE ANNUAL DUES FOR 1983	150.00
REIMB FOR MBR TRVL TO/FM HOUSTON, TX ON OFCL BUSINESS PLUS MILEAGE FOR PRIV AUTO TO & FROM DULLES A/P	541.40
MILE	616.40
MBR AIR T/VL TO/FROM HOUSTON, TX ON OFFICIAL BUSINESS MILEAGE FOR PVT AUTO 60 MILES @ .24 PER MILE	
TELEPHONE DATA SERVICES FOR THE MONTH OF APRIL, 1983	49.21
RENTAL FOR T.I. PORTABLE DATA TERMINAL FOR THE MONTH OF MAY, 1983	86.00
FILM DEVELOPMENT AND THREE PRINTS USED FOR OFFICIAL BUSINESS	27.00
LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF APRIL, 1983	28.96
PRINTING FOR ENVELOPE LABELS, & PRINTING FOR 275,000 CAPITOL REPORTS	2,984.32
COMPUTER DUAL ACCESS CHARGES FOR THE MONTH OF APRIL, 1983	267.00
COMPUTER SERVICES & LABELS FILE COSTS FOR THE MONTH OF JUNE, 1983	990.00
RENTAL CAR FOR MEMBER FOR TWO DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS (MINUS TAX)	58.91
RENTAL CAR FOR MEMBER FOR ONE DAY WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS (MINUS TAX)	35.99
RENTAL CAR FOR MEMBER FOR TWO DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS (MINUS TAX)	67.41
LOCAL TELEPHONE SERVICE	237.57
TELEGRAPH SERVICES FOR THE MONTH OF MAY, 1983	7.98
TELEPHONE DATA SERVICES FOR THE MONTH OF MAY, 1983	49.24
RENTAL FOR T.I. PORTABLE DATA TERMINAL FOR THE MONTH OF JUNE, 1983	86.00
CAR RENTAL FOR MEMBER FOR THREE DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	171.37
CAR RENTAL FOR MEMBER FOR TWO DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	95.49
	844.87
	2,509.00
HOUSTON TX 00000	552.08
TOTAL	17,609.91

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JEAN S. ASHBROOK						
OFFICIAL EXPENSES						
04-29	3116300001	MID-NORTH TELEPHONE CORP	12/01/8212/28/82	FINAL BILLING FOR SERVICE IN THE NEWARK DISTRICT OFFICE FOR 345-1808	6.04	
04-29	3116300002	MID-NORTH TELEPHONE CORP	12/01/8212/28/82	FINAL BILLING FOR SERVICE IN THE NEWARK DISTRICT OFFICE FOR 345-1400	3.34	
05-10	3129300025	C & P TELEPHONE	11/08/8201/02/83	LONG DISTANCE SERVICE	33.41	
TOTAL					42.79	
OFFICE OF THE HON. LES ASPIN						
OFFICIAL EXPENSES						
04-06	3091440001	RUSSELL CARTER	02/26/83	USE OF MICROPHONES FOR SOCIAL SECURITY SEMINAR	13.50	
04-06	3091440002	TYPOGRAPHY UNLIMITED	02/21/83	TYPESETTING FOR POSTERS FOR SOCIAL SECURITY SEMINAR	60.00	
04-06	3091440003	EDWARD G. FITCH	02/25/83	STAGEHAND FOR SOCIAL SECURITY FORUM	32.50	
04-06	3091440004	ELEANOR COLLINS	02/25/83	TRANSLATION FOR HEARING IMPAIRED PERSON AT SOCIAL SECURITY SEMINAR	42.00	
04-06	3091440005	BARKLEY'S PRINT SHOP	02/22/83	PRINTING FOR HANDOUTS FOR SOCIAL SECURITY SEMINAR & COPIES	63.20	
04-07	3096320012	SAVIN CORPORATION	12/30/8201/30/83	USE OF SAVIN PRINTER-OVERAGE	21.17	
04-07	3096320007	CANTRELL/CUTTER PRINTING, INC.	03/07/83	REPRINT LETTER-1500 COPIES-JEWISH MAILING	69.30	
04-07	3096320008	DAVID R RAMAGE	02/17/83	CHESHIRE LABELS ON 19,784 CARDS FOR SENIORS MAILING	128.70	
04-07	3096320010	OTT ADVERTISING, INC.	03/16/83	AFFIX MAILING LABELS FOR LABOR MAILING	407.82	
04-07	3096320013	THE JAMESVILLE GAZETTE	03/28/8303/28/84	SUBSCRIPTION TO WISCONSIN STATE JOURNAL	62.40	
04-07	3096320014	MADISON NEWSPAPERS INC.	04/15/8304/15/84	KENOSHA DIRECTORY FOR DISTRICT OFFICE	69.20	
04-07	3096320015	R.L. POLK & CO.	03/21/83	FARMERS MAILING LIST	88.00	
04-07	3096320018	STATE OF WISCONSIN-DEPT. OF AGRICULTURE	02/21/83	XEROX DEVELOPER	30.00	
04-07	3096320019	XEROX CORPORATION	12/13/82	SUPPLIES FOR SOCIAL SECURITY CONFERENCE	42.12	
04-07	3096320026	OFFICE SUPPLY COMPANY	02/28/83	TELEPHONE SERVICE FOR KENOSHA LINE	17.65	
04-07	3096320030	WISCONSIN TELEPHONE COMPANY	02/28/83	TELEPHONE SERVICE FOR JAMESVILLE OFFICE	5.36	
04-07	3096320031	WISCONSIN TELEPHONE COMPANY	03/01/83	TELEPHONE SERVICE FOR RACINE OFFICE	138.68	
04-07	3096320027	WISCONSIN TELEPHONE COMPANY	02/13/8203/12/83	TRAVEL TO AND FROM DISTRICT (MILWAUKEE) FOR STAFF MEMBER ON OFFICIAL BUSINESS	309.44	
04-07	3096320016	NORTHWEST AIRLINES INC.	02/18/8303/20/83	TRAVEL TO AND FROM DISTRICT -CHICAGO-CONGRESSMAN	206.00	
04-07	3096320017	UNITED AIR LINES	02/25/8302/26/83	COMPUTER TIME FOR FEBRUARY	366.00	
04-07	3096320003	DIALCOM, INCORPORATED	03/01/83	COMPUTER TIME FOR MARCH	1,049.00	
04-07	3096320004	DIALCOM, INCORPORATED	03/01/8304/01/83	COMPUTER COUPLER FOR MONTH OF MARCH	975.00	
04-07	3096320005	CONTINENTAL RESOURCES INC	03/01/8304/01/83	LEASE OF COMPUTER PRINTER	10.00	
04-07	3096320011	SARAH CHEEVER	02/01/8302/28/83	TELEPHONE CALLS TO ARRANGE SUBSTITUTE TRANSP FOR CONG ASPIN AT TIME OF BLIZZARD WEEKEND OF FEB 10-13.	189.00	
04-07	3096320019		02/17/83	FTS LINE FOR JAMESVILLE OFFICE	6.94	
04-07	3096320006	GSA, OAD, FINANCE DIVISION	03/22/83	FTS LINE FOR JAMESVILLE OFFICE	48.20	
04-07	3096320023	GSA, OAD, FINANCE DIVISION	02/22/83	FTS LINE FOR JAMESVILLE OFFICE	48.20	
04-07	3096320024	GSA, OAD, FINANCE DIVISION	02/22/83	FTS LINE FOR RACINE OFFICE	66.00	
04-07	3096320025	GSA, OAD, FINANCE DIVISION	03/22/83	FTS LINE FOR RACINE OFFICE	66.00	
04-08	3094700004	DOLLAR RENT A CAR	01/28/83	RENTAL CAR FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN BOSTON	356.65	
04-08	3096570002	O'HARE HILTON	02/21/8302/22/83	LOGGING FOR CONGRESSMAN WHILE ON WAY TO DISTRICT	60.92	
04-08	3096570005	AMERICAN INTERNATIONAL	02/20/8302/22/83	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT	83.34	
04-08	3094700005	SHERATON RACINE HOTEL	02/13/8302/14/83	LOGGING FOR CONGRESSMAN WHILE IN DISTRICT	85.54	
04-08	3096570004	RAMADA INN	02/25/83	LOGGING FOR CONGRESSMAN WHILE IN DISTRICT	35.00	

04-08	3096570001	RAMADA INN	02/28/83	HOTEL & FOOD FOR STAFF PERSON WHILE IN DISTRICT	74.55
04-08	3096570003	RAMADA INN	02/25/83	LOGGING FOR STAFF PERSON WHILE IN DISTRICT (K HINE)	42.00
04-25	3111700005	POSTMASTER	03/26/83	STAMPS FOR MISC. OFFICIAL PURPOSES (100 STAMPS)	20.00
04-29	3116890017	FLATIRON VILLAGE MALL	04/01/8304/30/83	FLATIRON VILLAGE MALL RACINE, WI 53402	583.28
04-30	3119900081	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,010.17
04-30	3122550007	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		769.47
05-09	3126420011	CANTRELL/CUTTER PRINTING, INC	04/07/83	'DIAL YOUR CONGRESSMAN' CARDS	470.49
05-09	3126420012	NEW YORK TIMES	04/07/83	INSERTS 5000	113.41
05-09	3126420024	ROCKFORD REGISTER STAR	04/04/8307/03/83	PHOTO FOR CONSTITUENT NEWSLETTER	15.98
05-09	3126420013	NEW REPUBLIC	01/24/8301/24/84	SUBSCRIPTION FOR WASHINGTON OFFICE	38.50
05-09	3126420015	FRANCIS SCOTT KEY BOOK SHOP	03/01/8303/01/84	RENEW SUBSCRIPTION FOR DISTRICT OFFICE	44.20
05-09	3126420026	THE CONCURSE	03/25/83	RENEWAL FOR MAGAZINE FOR OFFICE USE	36.00
05-09	3129540001	CONGRESSIONAL QUARTERLY INC	03/25/83	PURCHASE OF BOOKS FOR MEMBERS USE	82.85
05-09	3126420023	GPO	04/14/8304/15/83	MEMBER'S LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	101.58
05-09	3126420025	DIANE E PALECEK	04/18/83	BOOK FOR CONGRESSIONAL OFFICE USE	26.95
05-09	3126420028	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/8301/01/84	500 COPIES WELCOME TO WASHINGTON WHITE HOUSE PRINTING	235.00
05-09	3126420016	WISCONSIN TELEPHONE COMPANY	03/22/83	REMB STAFF MEMBER FOR AMTRAK TICKET TO STATE DEPT. BRIEFING IN CHICAGO & TAXI EXPENSE	26.70
05-09	3126420017	WISCONSIN TELEPHONE COMPANY	03/01/8303/31/83	ANNUAL MEMBERSHIP DUES	500.00
05-09	3126420018	WISCONSIN TELEPHONE COMPANY	03/13/8304/12/83	TELEPHONE SERVICE FOR KENOSHA LINE	1.33
05-09	3126420020	UNITED AIR LINES	04/14/8304/18/83	TELEPHONE SERVICE FOR JANEVILLE OFFICE	157.97
05-09	3126420021	NORTHWEST AIRLINES INC	04/22/8304/25/83	TELEPHONE SERVICE FOR RACINE OFFICE	321.83
05-09	3126420022	XEROX CORPORATION	03/01/8303/31/83	OFFICIAL TRAVEL FOR MEMBER TO & FROM DISTRICT (MADISON)	415.00
05-09	3126420027	COFFEE-MAN, INC	04/04/83	OFFICIAL TRAVEL FOR MEMBER TO & FROM DISTRICT (MADISON)	333.00
05-09	3126420009	C & P TELEPHONE	03/20/83	RENT TIME FOR COMPUTER PRINTER	189.00
05-10	3129300003	DOLLAR RENT A CAR	03/01/8303/31/83	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	32.00
05-10	3129300005	AMERICAN INTERNATIONAL	02/15/8304/15/83	MEMBERS LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	43.00
05-11	3131600032	CHESAPEAKE & POTOMAC TELEPHONE CO	02/15/8304/15/83	TOLL CHARGES FOR WASHINGTON OFFICE	24.39
05-19	3138710020	CANTRELL/CUTTER PRINTING, INC	04/14/8304/18/83	RENTAL CAR FOR CONGRESSMAN FOR MONTH OF FEB & MAR IN DISTRICT	330.00
05-19	3138710024	CANTRELL/CUTTER PRINTING, INC	03/18/8303/21/83	RENTAL CAR FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	142.40
05-19	3138710025	CANTRELL/CUTTER PRINTING, INC	03/01/8303/31/83	RENTAL FOR STAFF MEMBER FOR OFFICIAL BUSINESS	106.69
05-19	3138710026	CANTRELL/CUTTER PRINTING, INC	04/26/83	LOCAL TELEPHONE SERVICE	278.33
05-19	3138710027	CANTRELL/CUTTER PRINTING, INC	04/28/83	PHOTO FOR CONSTITUENT NEWSLETTER	15.98
05-19	3138710028	CANTRELL/CUTTER PRINTING, INC	05/09/83	'DIAL YOUR CONGRESSMAN CARDS'	82.73
05-19	3138710029	CANTRELL/CUTTER PRINTING, INC	05/09/83	MALLING	184.36
05-19	3138710030	CANTRELL/CUTTER PRINTING, INC	05/09/83	MALLING REPRINTS	146.19
05-19	3138710031	CANTRELL/CUTTER PRINTING, INC	05/12/83	DAIRY REPORT MAILINGS	127.76
05-19	3138710032	CANTRELL/CUTTER PRINTING, INC	05/05/83	MALLINGS	96.20
05-19	3138710033	CONGRESSIONAL AUTOMOTIVE CAUCUS	05/05/83	PURCHASE OF BOOK FOR MEMBER'S OFFICIAL USE	17.45
05-19	3138710034	OAK CREEK COMPUTER SERVICES	01/01/8312/31/83	ANNUAL MEMBERSHIP DUES	300.00
05-19	3138710035	STATE OF WISCONSIN-DEPT. OF AGRICULTURE	05/05/83	MALLING LIST	400.00
05-19	3138710036	WISCONSIN TELEPHONE COMPANY	04/28/83	AGRICULTURE MAILING LIST	365.50
05-19	3138710037	WISCONSIN TELEPHONE COMPANY	04/28/83	TELEPHONE LINE FOR KENOSHA LINE	6.86
05-19	3138710038	NORTHWEST AIRLINES INC	04/01/8304/30/83	TELEPHONE SERVICE FOR JANEVILLE OFFICE	184.55
05-19	3138710039	THE CONCURSE	05/06/8305/08/83	OFFICIAL TRAVEL FOR MEMBER TO & FROM THE DISTRICT MILWAUKEE	206.00
05-19	3138710040	SHERATON RACINE HOTEL	04/01/8305/01/83	COMPUTER COUPLER USE FOR APRIL	1,000.00
05-19	3138710041	GSA, OAD, FINANCE DIVISION	04/16/83	COMPUTER TIME FOR APRIL	10.00
05-19	3138710042	GSA, OAD, FINANCE DIVISION	04/24/83	MEMBER'S LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	43.00
05-19	3138710043	FLATIRON VILLAGE MALL	04/22/83	MEMBER'S LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	40.00
05-26	3144890015	(EQUIPMENT ALLOWANCE CHARGED)	04/22/83	FTS LINE FOR RACINE OFFICE	66.00
05-31	3151900081	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/30/83	RENT FLATIRON VILLAGE MALL RACINE, WI 53402	583.28
05-31	3152470007	CANTRELL/CUTTER PRINTING, INC	05/01/8305/31/83		1,016.17
06-13	3161610016	CANTRELL/CUTTER PRINTING, INC	05/18/83	MALLING REPRINTS	593.99
06-13	3161610017	CANTRELL/CUTTER PRINTING, INC	05/23/83	LETTER MAILING	165.69
06-13	3161610018	CANTRELL/CUTTER PRINTING, INC	05/23/83	SOCIAL SECURITY NEWSLETTER	214.40
			05/23/83		3,950.85

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. LES ASPIN—Continued						
06-13	3161610019	CANTRELL/CUTTER PRINTING, INC.	05/26/83	LETTERHEADS AND ENVELOPES.	57.42	
06-13	3161610020	A TO Z PRINTING COMPANY	05/18/83	UNEMPLOYMENT CONFERENCE MAILER	134.00	
06-13	3161610011	FRANCIS SCOTT KEY BOOK SHOP	05/14/83	PURCHASE OF BOOKS FOR MEMBERS USE	87.95	
06-13	3161610012	HUDSON'S DIRECTORY	04/28/83	SUBSCRIPTION TO HUDSONS WASHINGTON NEWS CONTACTS DIRECTORY	80.00	
06-13	3161610021	NORTHWEST AIRLINES INC	05/26/8305/23/83	OFFICIAL TRAVEL FOR MEMBER TO AND FROM THE DISTRICT MILWAUKEE	311.00	
06-13	3161610022	NORTHWEST AIRLINES INC	05/26/8305/31/83	OFFICIAL TRAVEL FOR MEMBER TO AND FROM THE DISTRICT MILWAUKEE	307.00	
06-13	3161610023	NORTHWEST AIRLINES INC	06/03/8306/06/83	OFFICIAL TRAVEL FOR MEMBER TO AND FROM THE DISTRICT MILWAUKEE	206.00	
06-13	3160700009	POSTMASTER	05/04/83	STAMPS FOR MISC. OFFICIAL PURPOSES (100 STAMPS)	20.00	
06-13	3161610013	COFFEE MAN, INC.	05/16/83	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	32.00	
06-13	3161610014	DIANE E. PALÉCK	05/24/83	REIMBURSE STAFF MEMBER FOR COFFEE FOR CONSTITUENTS	5.81	
06-13	3161610015	KATHY HEIN	05/23/83	REIMBURSE STAFF MEMBER FOR COFFEE FOR CONSTITUENT MEETING	278.75	
06-13	3164830016	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	154.97	
06-14	3161530014	CITY OF WEST ALLIS	05/09/83	MAILING LABELS	125.74	
06-14	3161530007	FLATIRON ASSOCIATION INC	03/18/8304/19/83	PRO-RATED ELECTRIC SERVICE FOR DISTRICT OFFICE - MARCH	65.61	
06-14	3161530008	FLATIRON ASSOCIATION INC	04/19/8305/18/83	ELECTRIC SERVICE FOR DISTRICT OFFICE - APRIL	8.11	
06-14	3161530003	WISCONSIN TELEPHONE COMPANY	05/22/83	TELEPHONE LINE FOR KENOSHA OFFICE	326.08	
06-14	3161530004	WISCONSIN TELEPHONE COMPANY	05/13/83	TELEPHONE LINE FOR RACINE OFFICE	10.00	
06-14	3161530010	CONTINENTAL RESOURCES INC	05/01/8306/01/83	COMPUTER COUPON USE FOR MAY	1439.00	
06-14	3161530011	DIALCOM, INCORPORATED	05/01/8306/01/83	RENT TIME FOR COMPUTER PRINTER - APRIL	189.00	
06-14	3161530012	XEROX CORPORATION	05/20/83	MEMBER'S LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	43.00	
06-14	3161530013	THE CONCORSE	04/01/8304/30/83	TOLL CHARGES FOR WASHINGTON OFFICE	32.33	
06-14	3161530005	C & P TELEPHONE	04/01/8304/30/83	TOLL CHARGES FOR WASHINGTON OFFICE	66.00	
06-14	3161530006	C & P TELEPHONE	02/01/8302/28/83	TOLL CHARGES FOR WASHINGTON OFFICE	500.00	
06-14	3161530001	GSA, OAD, FINANCE DIVISION	05/22/83	FIS LINE FOR JAMESVILLE OFFICE	2,954.41	
06-14	3161530002	GSA, OAD, FINANCE DIVISION	05/22/83	COMPUTER USAGE AND PERSONNEL SUPPORT	83.23	
06-14	3161530009	HOUSE INFORMATION SYSTEMS	05/12/83	PRINTING FOR CONSTITUENT MAILINGS	142.67	
06-27	3172620007	CANTRELL/CUTTER PRINTING, INC.	05/31/83	PRINTING FOR DIAL YOUR CONGRESSMAN CARD	327.00	
06-27	3172620008	CANTRELL/CUTTER PRINTING, INC.	06/14/83	PRINTING FOR CONSTITUENT MAILINGS	266.00	
06-27	3172620009	CANTRELL/CUTTER PRINTING, INC.	06/14/83	PRINTING FOR CONSTITUENT MAILINGS	103.00	
06-27	3172620010	CANTRELL/CUTTER PRINTING, INC.	06/14/83	RENT TIME FOR COMPUTER PRINTER	163.00	
06-27	3172620011	WISCONSIN TELEPHONE COMPANY	05/01/8305/31/83	TELEPHONE SERVICE FOR JAMESVILLE OFFICE	189.00	
06-27	3172620012	NORTHWEST AIRLINES INC	06/10/8306/12/83	OFFICIAL TRAVEL FOR MEMBER TO AND FROM THE DISTRICT MILWAUKEE	327.00	
06-27	3172620013	NORTHWEST AIRLINES INC	06/10/8306/12/83	DEBBIE SMULYAN TRAVEL FOR STAFF MEMBER TO DISTRICT TO MEET WITH CONSTITUENTS MILWAUKEE	266.00	
06-27	3172620014	NORTHWEST AIRLINES INC	06/09/8306/10/83	TRAVEL FOR STAFF SANDRA LIBBY TO DISTRICT TO MEET WITH CONSTITUENTS MILWAUKEE	266.00	
06-27	3172620015	NORTHWEST AIRLINES INC	06/09/8306/12/83	TRAVEL FOR STAFF MEMBER PENNY GENTILLY TO DISTRICT TO MEET WITH CONSTITUENTS MILWAUKEE	103.00	
06-27	3172620016	NORTHWEST AIRLINES INC	06/12/83	TRAVEL FOR STAFF MEMBER FROM DISTRICT MEETING WITH CONSTITUENTS MILWAUKEE	163.00	
06-27	3172620017	UNITED AIR LINES	06/12/83	RENT TIME FOR COMPUTER PRINTER - MAY	189.00	
06-27	3172620018	XEROX CORPORATION	05/01/8305/31/83	COMPUTER COUPON USE FOR JUNE	10.00	
06-27	3172620019	CONTINENTAL RESOURCES INC	06/01/8307/01/83	DISTRICT RENTAL CAR FOR STAFF MEMBER FOR OFFICIAL BUSINESS PENNY GENTILLY	14.13	
06-27	3172620020	AMERICAN INTERNATIONAL	06/09/8306/10/83	TOLL CHARGES FOR WASHINGTON OFFICE - MAY	44.43	
06-28	3172620012	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL VOTING RECORD - PUBLICATION	27.85	
06-28	3174400024	CONGRESSIONAL QUARTERLY INC	05/09/83	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	7.20	
06-28	3174400025	MILWAUKEE LABOR PRESS	05/01/8305/01/84	RENT FLATIRON VILLAGE MALL	583.28	
06-28	3178890017	FLATIRON VILLAGE MALL	06/01/8306/30/83	RENT FLATIRON VILLAGE MALL RACINE WI 53402	15.23	
06-30	3174400023	WISCONSIN NEWSPAPER ASSOC.	05/01/8305/31/83	NEWSPAPER CLIPPING SERVICE - MAY	1,010.17	
06-30	3181900083	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83			

JAMESVILLE WI 00000.....
 624.00
 688.39
 14.30
33,821.81

TOTAL

(60.92)
(60.92)

TOTAL

REFUND DUE TO LODGING EXPENSE PAID TO AN INCORRECT VENDOR.....

TOTAL

REFUND DUE TO CANCELLATION OF SERVICE
 REFUND DUE TO CANCELLATION OF SERVICE

TOTAL

23.16
 39.40
 65.47
 32.73
 (11.00)
 (11.00)
138.76

(259.50)
 (6.60)
(266.10)

TOTAL

LABELLING OF NEWSLETTERS AND PRINTING OF TOWNHALL MEETING NOTICES.....
 304.10
 645.75
 304.00
 711.75
 12.42
 30.00
 428.00
 690.00
 30.00
 131.95
 74.90
 27.00
 17.52
 7.20
 634.56
 25.00
 12.00
 50.00
 58.00
 690.00
 1,752.67
 760.12

LABELLING OF NEWSLETTERS: PRINTING OF TOWNHALL MEETING NOTICES; ISSUE BRIEFS
 PRINTING OF SCHEDULE CARDS; LETTERS
 PRINTING OF LETTERS
 OFFICE SUPPLIES FOR PORTLAND DISTRICT OFFICE
 RENTAL OF FACILITY FOR TOWNHALL MEETING
 ONE-WAY PLANE FARE FROM DC/PDX ON OFFICIAL BUSINESS
 ROUND TRIP AIRFARE FROM DC-PDX-DC ON OFFICIAL BUSINESS
 LODGING WHILE ON OFFICIAL BUSINESS FOR MEMBER
 LODGING WHILE ON OFFICIAL BUSINESS
 LODGING WHILE ON OFFICIAL BUSINESS
 MILEAGE REIMB FOR TRIP TO NEWBERG, OR FOR OFFICIAL MEETING - 73 MILES @ .24 PER MILE
 MILEAGE REIMB FOR TRIP TO HILLSBORO, OR FOR OFFICIAL MEETING - 30 MILES @ .24 PER MILE
 DISTRICT OFFICE PHONE BILL
 PLANT UPKEEP IN MEMBERS PERSONAL DISTRICT OFFICE
 1 YEAR SUBSCRIPTION
 RENTAL OF FACILITY FOR TOWNHALL MEETING
 TRANSCRIPTS OF TV EDITORIALS
 AIRFARE FOR STAFF AIDE, MARK GAEDE, R/T FROM PORTLAND-DC-PORTLAND ON OFFICIAL BUSINESS
 200 STAMPS

04/01/8306/30/83
 06/01/8306/30/83
 06/01/8306/30/83

02/21/8302/22/83

12/22/8201/01/83
 12/01/8212/20/82
 12/01/8212/20/82
 12/01/8212/20/82
 12/31/82
 12/31/82

03/18/8303/22/83
 03/03/8303/14/83
 03/30/83
 03/31/83
 02/28/83
 03/19/83
 03/17/83
 03/28/8304/02/83
 02/20/83
 03/03/8303/06/83
 03/17/8303/20/83
 02/16/83
 02/19/83
 03/22/83
 02/21/83
 03/17/8303/17/84
 03/19/83
 03/13/83
 03/13/8303/26/83
 04/07/83
 04/01/8304/30/83
 04/01/8304/30/83

GENERAL SERVICES ADMINISTRATION.....
 3182300007 (STATIONERY ALLOWANCE CHARGED)
 3182230003 (PHOTOGRAPHIC SERVICES CHARGED)

ADJUSTMENTS/REFUNDS

04-08 3172980009 O'HARE HILTON.....

OFFICE OF THE HON. EUGENE V ATKINSON

OFFICIAL EXPENSES

05-09 3129540002 C & P TELEPHONE.....
 05-09 3129540003 GSA, OAD, FINANCE DIVISION
 05-09 3129540004 GSA, OAD, FINANCE DIVISION
 05-09 3129540005 GSA, OAD, FINANCE DIVISION
 06-30 3180610015 GENERAL SERVICES ADMINISTRATION
 06-30 3180610016 GENERAL SERVICES ADMINISTRATION

ADJUSTMENTS/REFUNDS

12-29 3143990010 BELL OF PENNSYLVANIA.....
 12-29 3143990011 UNITED TELEPHONE COMPANY OF PA

OFFICE OF THE HON. LES AUCOIN

OFFICIAL EXPENSES

04-07 3088540007 DAVID R RAMAGE.....
 04-07 3088540008 DAVID R RAMAGE
 04-07 3097420003 DAVID R RAMAGE
 04-07 3097420004 DAVID R RAMAGE
 04-07 3088540001 GSA, OAD, FINANCE DIVISION
 04-07 3088540006 NORTHWEST SERVICE CENTER
 04-07 3088540003 LES AUCOIN
 04-07 3097420008 LES AUCOIN
 04-07 3097420005 MALLORY MOTOR HOTEL
 04-07 3097420006 MALLORY MOTOR HOTEL
 04-07 3097420007 MALLORY MOTOR HOTEL
 04-07 3097420009 TOWNE HOUSE MOTOR INN
 04-07 3088540004 MARSHA K PILLON
 04-07 3088540002 GSA, OAD, FINANCE DIVISION
 04-07 3098620009 P&G PLANT COMPANY
 04-13 3098620011 HILLSBORO ARGUS
 04-13 3098620010 HILLSBORO ELEMENTARY SCHOOL
 04-13 3098620012 MOBA MEDIA
 04-13 3098620013 IMPERIAL TRAVEL
 04-25 3111700006 POSTMASTER
 04-30 3119900487 (EQUIPMENT ALLOWANCE CHARGED)
 04-30 3122250024 (STATIONERY ALLOWANCE CHARGED)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. LES AUCOIN—Continued						
05-11	3125420001	DAVID R RAMAGE	03/22/8304/01/83	LABELLING, PRINTING OF TOWNHALL MEETING CARDS	359.10	
05-11	3125420002	DAVID R RAMAGE	04/27/83	PRINTING OF LETTERS & LABELLING	107.40	
05-11	3125420012	NEW YORK TIMES	04/04/8307/03/83	SUBSCRIPTION	38.50	
05-11	3125420015	DEFENCE WEEK	04/25/8304/02/84	1 YEAR SUBSCRIPTION	500.00	
05-11	3125420003	CITY OF PORTLAND	04/09/83	RENTAL CHARGE FOR USE OF FACILITY FOR TOWNHALL MTG.	13.75	
05-11	3125420004	ALLEN'S PRESS CLIPPING BUREAU	03/01/8303/31/83	MONTHLY PRESS CLIPPINGS	85.08	
05-11	3125420005	LYNN A LIVESLEY	04/09/83	REIMB FOR RENTAL OF MICROPHONE FOR MEMBER'S TOWNHALL MEETING	10.00	
05-11	3125420007	OREGON CHAPTER, NASW	04/06/83	MEMBERSHIP LIST	15.00	
05-11	3125420013	MOBA MEDIA	02/01/8302/28/83	TRANSCRIPTS OF TV EDITORIALS	112.00	
05-11	3125420020	PACIFIC NORTHWEST BELL	03/01/8304/01/83	TOLL FREE LINE CHARGES - 1-800-452-1920	352.70	
05-11	3125420018	LES AUCOIN	04/07/8304/10/83	ROUND TRIP AIRFARE FROM DC-PORTLAND-DC ON OFFICIAL BUSINESS	810.00	
05-11	3125420019	LES AUCOIN	04/21/8304/24/83	ROUND TRIP AIRFARE FROM DC-PORTLAND-DC ON OFFICIAL BUSINESS	368.00	
05-11	3125420014	CSR INCORPORATED	01/18/8303/31/83	COMPUTER SERVICES	2,830.65	
05-11	3125420017	C & P TELEPHONE	03/01/8303/31/83	RENTAL OF DATA SETS	119.31	
05-11	3125420008	MALLORY MOTOR HOTEL*	03/29/8304/01/83	MEMBER LODGING WHILE ON OFFICIAL BUSINESS	115.20	
05-11	3125420009	MALLORY MOTOR HOTEL	04/07/8304/10/83	MEMBER LODGING WHILE ON OFFICIAL BUSINESS	100.15	
05-11	3125420010	MALLORY MOTOR HOTEL	04/21/8304/22/83	MEMBER LODGING WHILE ON OFFICIAL BUSINESS	33.45	
05-11	3125420011	TOWNE HOUSE MOTEL INN	04/22/8304/23/83	LODGING WHILE ON OFFICIAL BUSINESS	28.00	
05-11	3125420006	MARSHA K PILLON	03/21/83	MILEAGE REIMB FOR TRIP TO LAFAYETTE, OR FOR TOWNHALL MEETING 62 MILES @ .24	14.88	
05-11	3125420016	C & P TELEPHONE	03/31/83	LONG DISTANCE CHARGES	203.30	
05-11	3131600016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	250.01	
05-12	3130610007	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	4.00	
05-25	3144800002	DAVID R RAMAGE	05/03/83	PRINTING OF LETTERS AND TOWNHALL CARDS	582.60	
05-25	3144800003	DAVID R RAMAGE	05/11/83	PRINTING OF LETTERS AND LABELLING	283.70	
05-25	3144800004	DAVID R RAMAGE	05/18/83	PRINTING OF LETTERS AND TOWNHALL CARDS	1,463.50	
05-25	3144800001	CSR INCORPORATED	03/31/8305/09/83	COMPUTER SERVICES	1,873.62	
05-26	3144600019	ALLEN'S PRESS CLIPPING BUREAU	04/01/8304/30/83	CLIPPINGS	61.80	
05-26	3144600020	MOBA MEDIA	03/01/8303/31/83	TRANSCRIPTS OF TV EDITORIALS	96.00	
05-26	3144600024	GSA, OAD, FINANCE DIVISION	04/18/83	OFFICE SUPPLIES	8.27	
05-26	3144600022	PACIFIC NORTHWEST BELL	04/01/8305/01/83	TOLL FREE LINE CHARGES	331.10	
05-26	3144600027	LES AUCOIN	05/05/83	REIMBURSEMENT FOR ONE-WAY FARE DC-PORTLAND ON OFFICIAL BUSINESS	428.00	
05-26	3144600026	GERRY LEWIN	04/01/8304/30/83	RENTAL OF DATA SERVICES	120.88	
05-26	3144600018	MARSHA K PILLON	04/01/83	OFFICIAL PHOTOS OF MEMBER	68.75	
05-26	3144600021	C & P TELEPHONE	04/23/83	114 MILES AT .24/M ON OFFICIAL BUSINESS IN DISTRICT	27.36	
05-26	3144600025	GSA, OAD, FINANCE DIVISION	04/01/8304/30/83	LONG DISTANCE CHARGES	99.23	
05-26	3151900072	(EQUIPMENT ALLOWANCE CHARGED)	04/22/83	PORTLAND OFFICE LINES	645.90	
05-31	3152470024	POSTMASTER	05/01/8305/31/83	200 STAMPS	(888.33)	
06-13	3160700010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/17/83	LOCAL TELEPHONE SERVICE	932.19	
06-30	3181900017	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	PORTLAND OR 00000	40.00	
06-30	3180610017	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		223.56	
06-30	3182300024	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		876.04	
					7,418.00	
					498.20	
TOTAL					29,097.79	

OFFICE OF THE HON. ROBERT E BADHAM

OFFICIAL EXPENSES

04-06	3091440009	WESTERDAHL HAYWARD TYPESETTING	03/04/83	299.95
04-06	3091440007	PACIFIC TELEPHONE COMPANY	02/11/8303/10/83	265.66
04-06	3091440006	DIALCOM, INCORPORATED	04/01/83	991.82
04-06	3091440008	INTERCONTINENTAL LEASING CORP	04/01/8304/30/83	450.50
04-07	3097420012	HOWARD SEELEY	03/16/8303/22/83	750.19
04-07	3097420013	HOWARD SEELEY	03/16/8303/23/83	203.39
04-07	3097420014	HOWARD SEELEY	03/16/8303/23/83	132.31
04-07	3097420016	HOWARD SEELEY	03/16/83	29.50
04-07	3097420017	HOWARD SEELEY	03/16/83	2.60
04-07	3097420010	TRAVEL PARTNERS	03/16/8303/23/83	198.00
04-07	3097420011	HOWARD SEELEY	03/16/8303/23/83	20.16
04-08	3094700010	THOMAS J LANKFORD	03/04/83	18.00
04-14	3103610006	HOUSE RECORDING STUDIO	03/01/8303/31/83	3.50
04-20	3108590002	SAVIN CORPORATION	03/28/83	85.40
04-20	3108590005	BASTANCHURY WATERS	03/30/83	4.50
04-20	3108590001	TRAVEL PARTNERS	04/07/8304/07/83	1,078.00
04-20	3108590003	HOWARD SEELEY	03/01/8303/31/83	113.28
04-26	3108590004	ARGYLE NELSON	03/01/8303/31/83	56.88
04-26	3112420003	THOMAS J LANKFORD	04/01/83	4,144.20
04-29	3116890018	ANACAPA ASSOCIATES LTD.	04/01/8304/30/83	2,658.00
04-30	3119900466	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	1,266.85
04-30	3122250008	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	217.14
05-07	3119540004	THE WASHINGTON POST	12/27/8212/26/83	62.40
05-07	3119540005	BASTANCHURY WATERS	04/13/83	20.00
05-07	3119540006	ALLENS PRESS CLIPPING BUREAU	03/01/8303/31/83	30.00
05-07	3119540007	PACIFIC TELEPHONE COMPANY	03/11/8304/10/83	230.58
05-07	3119540008	C & P TELEPHONE	03/01/8303/31/83	109.14
05-10	3130520003	NEWPORT STATIONERS	03/25/83	15.96
05-10	3130520001	DIALCOM, INCORPORATED	05/01/83	1,005.65
05-11	3130520002	INTERCONTINENTAL LEASING CORP	05/01/8305/30/83	450.50
05-11	3131600017	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	234.65
05-13	3132300006	PACIFIC CLIPPINGS	04/01/8304/30/83	31.25
05-13	3132500006	NEWPORT STATIONERS	04/07/83	42.32
05-13	3132540010	BASTANCHURY WATERS	04/01/8304/30/83	20.00
05-13	3132540011	POSTAL INSTANT PRESS	04/04/83	138.50
05-13	3132540012	POSTAL INSTANT PRESS	04/08/83	115.75
05-13	3132300002	TRAVEL PARTNERS	04/28/83	1,078.00
05-13	3132300003	TRAVEL PARTNERS	04/15/8305/01/83	398.00
05-13	3132300004	ARGYLE NELSON	04/15/8304/21/83	18.00
05-13	3132300005	ARGYLE NELSON	04/21/83	106.36
05-13	3132540009	HOWARD SEELEY	04/01/8304/30/83	93.94
05-13	3132540007	WESTERN UNION TELEGRAPH COMPANY	04/01/8305/30/83	15.56
05-13	3132540008	GSA, OAD, FINANCE DIVISION	04/01/8304/30/83	282.22
05-13	3139520001	THOMAS J LANKFORD	04/26/83	20.00
05-26	3144890016	ANACAPA ASSOCIATES LTD.	05/01/8305/30/83	2,658.00
05-27	3144420001	BASTANCHURY WATERS	05/01/8305/30/83	20.00
05-27	3144420003	ROBERT E BADHAM	04/29/8305/16/83	24.00
05-27	3144420006	TRAVEL PARTNERS	05/14/8305/16/83	1,078.00
05-27	3144420004	HOUSE OF REPRESENTATIVES RESTAURANT	04/28/83	12.42
05-27	3144420007	DIANA L SALCEDO	05/11/83	12.80
05-27	3144420002	HOWARD SEELEY	05/01/83	70.80

03/04/83	299.95	TYPESETTING FOR NEWSLETTER DONE IN THE DISTRICT OFFICE
02/11/8303/10/83	265.66	TELEPHONE SERVICE & CHARGES FOR THE DISTRICT OFFICE
04/01/83	991.82	MARCH COMPUTER SERVICE
04/01/8304/30/83	450.50	APRIL CAR LEASE FOR CONGRESSMAN BADHAM FOR IN DISTRICT OFFICE
03/16/8303/22/83	750.19	HOTEL ACCOMMODATIONS FOR OFFICIAL BUSINESS WHILE IN WASH., DC
03/16/8303/23/83	203.39	CAR RENTAL FOR OFFICIAL BUSINESS WHILE IN WASH., DC
03/16/8303/23/83	132.31	MEALS FOR STAFF MEMBER DURING WEEK WHILE OUT IN DC ON OFFICIAL BUSINESS STATUS
03/16/8303/23/83	29.50	PARKING FOR OFFICIAL BUSINESS WHILE IN WASH., DC
03/16/83	2.60	METRO FARE WHILE ON OFFICIAL BUSINESS WHILE IN WASH., DC
03/16/8303/23/83	198.00	AIRFARE FOR HOWARD SEELEY FOR OFFICIAL BUSINESS TRIP TO WASHINGTON, DC & RETURN TO NEWPORT BEACH
03/16/8303/23/83	20.16	MILEAGE REIMBURSEMENT FOR STAFF MEMBER ON OFFICIAL BUSINESS 84 MILES @ .24
03/04/83	18.00	PRINT BIOGRAPHY
03/01/8303/31/83	3.50	OFFICIAL RECORDING SERVICES
03/28/83	85.40	COPIER SUPPLY CHARGE
03/30/83	4.50	BOTTLED WATER CHARGE FOR THE DISTRICT OFFICE
04/07/8304/07/83	1,078.00	R/T AIR FARE FOR CONGRESSMAN BADHAM TO THE DISTRICT (LOS ANGELES) ON OFFICIAL BUSINESS
03/01/8303/31/83	113.28	MILEAGE FOR OFFICIAL BUSINESS REIMBURSEMENT - 477 MILES @ .24 PER MILE
03/01/8303/31/83	56.88	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS - 237 MILES @ .24 PER MILE
04/01/83	4,144.20	PRINT R/T - 175
04/01/8304/30/83	2,658.00	180 NEWPORT CIR DR SUITE235 NEWPORT BEACH,CA 92660
04/01/83	217.14	
04/13/83	62.40	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE
03/01/8303/31/83	30.00	APRIL RENT AND WATER
03/11/8304/10/83	230.58	ONE MONTH SERVICE FOR PRESS CLIPPING SERVICE
03/01/8303/31/83	109.14	ONE MONTH TELEPHONE SERVICE FOR THE DISTRICT OFFICE
03/25/83	15.96	STATIONERY SUPPLIES FOR THE DISTRICT OFFICE
05/01/83	1,005.65	COMPUTER SERVICE FOR APRIL
05/01/8305/30/83	450.50	CAR LEASE FOR CONGRESSMAN BADHAM
03/01/8303/31/83	234.65	LOCAL TELEPHONE SERVICE
04/01/8304/30/83	31.25	APRIL SERVICE FOR NEWSPAPER CLIPPING SERVICE
04/07/83	42.32	STATIONERY SUPPLIES FOR THE DISTRICT OFFICE
04/01/8304/30/83	20.00	BOTTLED WATER FOR THE DISTRICT OFFICE
04/04/83	138.50	PRINTING CHARGE FOR THE DISTRICT OFFICE FOR OFFICIAL BUSINESS
04/08/83	115.75	PRINTING CHARGE FOR CONGRESSMAN BADHAM TO THE DISTRICT FOR OFFICIAL BUSINESS, DC-LA-DC
04/15/8305/01/83	398.00	R/T AIRFARE FOR ARGYLE NELSON - STAFFER FOR OFFICIAL BUSINESS, LA-DC-LA
04/15/8304/21/83	18.00	PARKING FEE WHILE ON OFFICIAL BUSINESS
04/21/83	106.36	MILEAGE REIMB FOR OFFICIAL BUSINESS TRAVEL, 444 MI @ 24¢
04/01/8304/30/83	93.94	REIMB FOR OFFICIAL TRAVEL - 391 MILES @ .24 PER MILE - FOR MONTH OF APRIL
04/01/8305/30/83	15.56	CONSTITUENT MESSAGES
04/26/83	282.22	FTS SERVICE FOR THE DISTRICT OFFICE FOR APRIL
04/22/83	20.00	CARDS - 17C (K HILL)
05/01/8305/30/83	2,658.00	RENT 180 NEWPORT CTR DR, SUITE 235 NEWPORT BEACH, CA 92660
05/01/8305/30/83	20.00	BOTTLED WATER FOR THE DISTRICT OFFICE FOR MAY
04/29/8305/16/83	24.00	MILEAGE TO & FROM AIRPORT (DULLES) FOR OFFICIAL TRAVEL 100 MILES @ .24 (50 MILES EACH TRIP)
05/14/8305/16/83	1,078.00	ROUND TRIP TRAVEL FOR CONG. ROBERT BADHAM TO THE DISTRICT FOR OFFICIAL BUSINESS - LOS ANGELES AIRPORT
04/28/83	12.42	OFFICIAL BUSINESS LUNCHEON
05/11/83	12.80	REIMBURSEMENT TO STAFFER FOR VISITOR PORTION OF COFFEE
05/01/83	70.80	OFFICIAL TRAVEL MILEAGE IN PRIVATE AUTO 295 MILES @ .24

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. ROBERT E BADHAM—Continued					
05-27	3144420005	C & P TELEPHONE	04/30/83	TELEPHONE SERVICE FOR OFFICIAL BUSINESS.	60.70
05-31	3151900464	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,258.16
05-31	3152470008	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		876.75
06-07	3157420009	TRAVEL PARTNERS	05/21/8305/22/83	ROUND TRIP AIRFARE TO THE AIR FORCE ACADEMY, DENVER, COLORADO FOR OFFICIAL BUSINESS FOR MEMBER.	874.00
06-07	3157420008	PACIFIC TELEPHONE COMPANY	04/11/8305/10/83	MAY TELEPHONE SERVICE FOR DISTRICT OFFICE	229.64
06-07	3157420010	GSA, OAD, FINANCE DIVISION	05/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE, ITS	286.09
06-10	3159410005	POSTAL INSTANT PRESS	05/02/83	DISTRICT OFFICE PRINTING FOR OFFICIAL BUSINESS	46.30
06-10	3159410005	CROWN HARDWARE	03/28/83	DISTRICT OFFICE SUPPLIES	3.67
06-10	3159410006	BASTANCHURY WATERS	05/25/83	BOTTLED WATER FOR THE DISTRICT OFFICE	9.00
06-10	3159410004	DIALCOM, INCORPORATED	06/01/83	MAY COMPUTER SERVICE	970.92
06-10	3159410007	INTERCONTINENTAL LEASING CORP	06/01/8306/30/83	JUNE CAR LEASE FOR THE CONGRESSMAN FOR OFFICIAL BUSINESS	450.50
06-13	3160700011	POSTMASTER	05/09/83	500 STAMPS AT 20¢ EACH	100.00
06-13	3164830018	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	270.90
06-20	3166510011	THOMAS J LANKFORD	05/26/83	XEROX "DEAR COLLEAGUE" - 2/S	17.55
06-21	3167350002	POSTAL INSTANT PRESS	05/25/83	PRINTING FOR THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	45.70
06-21	3167350003	LYNN SHERGALIS	05/01/8305/31/83	34 MI @ 24¢/MILE	8.16
06-21	3167350004	ARGYLE NELSON	05/01/8305/31/83	247 MI @ 24¢/MILE	59.28
06-27	3167350001	SUSAN WOODLE	05/01/8305/31/83	96 MI @ 24¢ AUTO MILEAGE FOR OFFICIAL BUSINESS	23.04
06-28	3178990018	ANACAPA ASSOCIATES LTD.	06/01/8306/30/83	RENT 180 NEWPORT CTR DR,SUITE235 NEWPORT BEACH,CA 92660	2,658.00
06-30	3181900465	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,258.16
06-30	3182300008	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		648.44
TOTAL					31,539.69
ADJUSTMENTS/REFUNDS					
01-29	3182940001	NEWPORT STATIONERS	11/08/82	REFUND DUE TO DUPLICATE PAYMENT	(25.31)
TOTAL					(25.31)
OFFICE OF THE HON. L. A. BAFALIS					
OFFICIAL EXPENSES					
06-30	3180610031	GENERAL SERVICES ADMINISTRATION	01/01/8301/02/83		38.00
TOTAL					38.00
ADJUSTMENTS/REFUNDS					
03-22	3172990045	SOUTHERN BELL	12/10/8212/12/82	REFUND DUE TO OVERPAYMENT	(8.63)
TOTAL					(8.63)

OFFICE OF THE HON. DONALD A BAILEY

OFFICIAL EXPENSES

04-30	3122310019	(STATIONERY ALLOWANCE CHARGED)	04/30/83	CREDIT	(276.50)
					TOTAL
					(276.50)

OFFICE OF THE HON. DOUG BARNARD JR

OFFICIAL EXPENSES

04-06	3089520007	ANNE M WEBB	03/06/8303/10/83	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS IN DC	24.00
04-06	3089520009	ANNE M WEBB	03/08/8303/11/83	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DC	192.64
04-06	3089520012	THE MCGREGOR COMPANY, INC.	02/03/83	PMT FOR 12-10PT STAMP FOR OFFICIAL USE IN DISTRICT OFFICE	2.00
04-06	3089520003	DOUG BARNARD, JR	03/24/83	PMT FOR TRAVEL ON OFFICIAL BUSINESS WASHINGTON - AUGUSTA 600 MILES AT .24 PER MILE	144.00
04-06	3089520004	DOUG BARNARD, JR	03/11/83	REIMBURSEMENT FOR AIRFARE WASH-AUGUSTA-WHILE ON OFFICIAL BUSINESS	164.00
04-06	3089520005	DOUG BARNARD, JR	03/17/8303/20/83	REIMB FOR AIRFARE WASH-AUG-WASH WHILE ON OFFICIAL BUSINESS	287.00
04-06	3089520008	ANNE M WEBB	03/06/8303/11/83	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS ATLANTA-WASHINGTON-ATLANTA	193.00
04-06	3089520011	C & P TELEPHONE	02/01/8302/28/83	PMT FOR FEBRUARY DATA PHONE SERVICE FOR OFFICIAL BUSINESS	50.04
04-06	3089520006	SANDRA SWANK	03/01/8303/11/83	REIMBURSEMENT FOR IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 208 MILES AT .24 PER MILE	49.92
04-06	3089520010	C & P TELEPHONE	01/03/8301/31/83	PMT FOR JANUARY LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE FOR OFFICIAL BUSINESS	168.12
04-07	3088540011	THE ATLANTA CONSTITUTION	05/01/8305/01/84	RENEW SUBSCRIPTION FOR 1 YEAR FOR DAILY & SUNDAY FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS USE	255.12
04-07	3088540010	DAVID R RAMAGE	03/07/83	PAYMENT FOR PRINTING FOR OFFICIAL USE IN DISTRICT	17.55
04-07	3088540009	DATA TERMINALS & COMMUNICATIONS	04/01/8304/30/83	PAYMENT FOR APRIL SERVICES FOR 382/KSR TERMINAL FOR OFFICIAL BUSINESS	223.00
04-14	3103610007	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	35.25
04-21	3110730007	AUGUSTA CHRONICLE-HERALD	04/18/8304/18/84	PMT FOR 1-YEAR RENEWAL SUBSCRIPTION FOR AUGUSTA OFFICE FOR OFFICIAL BUSINESS	46.80
04-21	3110730008	THE OCOREE ENTERPRISE	05/01/8305/01/84	PMT FOR 1-YEAR RENEWAL SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL BUSINESS	8.75
04-21	3110730009	NEW YORK TIMES	04/04/8307/03/83	PMT FOR 3-MONTH RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
04-21	3110730010	DAVID R RAMAGE	04/07/83	PMT FOR 2,000 CARDS FOR OFFICIAL USE IN DISTRICT	90.00
04-21	3110730013	AMBASSADOR PRINTING	03/31/83	PMT FOR 1,000 BIOGRAPHIES FOR OFFICIAL BUSINESS USE	30.00
04-21	3110730006	C & P TELEPHONE	03/01/8303/31/83	PMT FOR DATA PHONE SERVICE FOR OFFICIAL BUSINESS IN DC	50.34
04-21	3110730011	DATA TERMINALS & COMMUNICATIONS	05/01/8305/31/83	PMT FOR MAY SERVICE FOR TERMINAL & MAINTENANCE FOR OFFICIAL BUSINESS	233.00
04-21	3110730012	DIALCOM, INCORPORATED	04/01/8304/30/83	PMT FOR APRIL COMPUTER SERVICE FOR OFFICIAL BUSINESS	1,050.98
04-21	3110730004	C & P TELEPHONE	02/01/8302/28/83	PMT FOR LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS IN FEBRUARY	87.63
04-21	3110730005	C & P TELEPHONE	03/01/8303/31/83	PMT FOR LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS IN MARCH	117.64
04-21	3110730001	GSA, OAD, FINANCE DIVISION	03/22/83	PMT FOR SERVICES FOR NORCROSS PHONE FOR OFFICIAL BUSINESS	262.25
04-21	3110730002	GSA, OAD, FINANCE DIVISION	03/22/83	PMT FOR SERVICES FOR ATHENS PHONE FOR OFFICIAL BUSINESS	235.95
04-21	3110730003	GSA, OAD, FINANCE DIVISION	03/22/83	PMT FOR SERVICES FOR AUGUSTA PHONE FOR OFFICIAL BUSINESS	46.70
04-26	3110440007	SOUTHERN BELL	02/21/8303/21/83	PMT FOR MARCH FOR AUGUSTA PHONE CHARGES FOR OFFICIAL BUSINESS	290.93
04-26	3110440008	DOUG BARNARD, JR	02/18/8303/18/83	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS - AUGUSTA-DC-AUGUSTA 1160 MILES @ .24	235.15
04-26	3110440009	DOUG BARNARD, JR	04/10/8304/14/83	REIMBURSEMENT FOR AIRFARE AUG-WASH WHILE ON OFFICIAL BUSINESS	278.40
04-26	3112550009	DOUG BARNARD, JR	04/05/83	REIMB FOR AIR FARE WHILE ON OFFICIAL BUSINESS (ATLANTA/WASH)	174.00
04-26	3112540013	TEO L HAMMOCK	03/01/8303/31/83	REIMBURSEMENT FOR TAXI SERVICES & AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	101.00
04-26	3112550007	DOUG BARNARD, JR	02/01/8303/31/83	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN FEB & MARCH - 1265 MILES @ .24 PER MILE	11.40
04-26	3110440010	DOUG BARNARD, JR	03/03/8303/31/83	REIMBURSEMENT FOR LODGING & MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	303.60
04-26	3112550008	DOUG BARNARD, JR	04/15/8304/19/83	REIMB FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	70.15
04-26	3110440004	ANNE M WEBB	03/18/83	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 32 MILES @ .24	108.99
04-26	3110440005	JOE D BELOW	03/01/8303/31/83	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 209 MILES @ .24	50.16
04-26	3110440011	TEO L HAMMOCK	03/01/8303/31/83	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 1574 MILES @ .24	377.76
04-26	3110440012	TEO L HAMMOCK	02/28/8303/31/83	REIMBURSEMENT FOR LODGING & MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	82.57
04-29	3116990010	CARLUSE OVERSREET	04/01/8304/30/83	407 TELFAIR STREET AUGUSTA, GA 30901	1,050.00
04-29	3116990020	O&B ASSOCIATES	04/01/8304/30/83	5195 JIMMY CARTER BLVD NORCROSS, GA 30093	1,000.00
04-30	3119900488	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,870.89

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-30	3122250025	(STATIONERY ALLOWANCE CHARGED)			194.86
05-11	3131600021	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	253.77
05-13	3132300011	XEROX CORPORATION	03/01/8303/31/83	PRE-INSTALLED SUPPLIES FOR NORCROSS OFFICE	37.44
05-13	3132540013	DOUG BARNARD, JR.	02/07/83	REIMB FOR AIR FARE R/T WASHINGTON/ATLANTA/ WASHINGTON ON OFFICIAL BUSINESS	301.00
05-13	3132540014	DOUG BARNARD, JR.	04/21/8304/26/83	REIMB FOR AIR FARE R/T WASHINGTON/ATLANTA/ SAVANNAH/ WASHINGTON ON OFFICIAL BUSINESS	336.00
05-13	3132540015	DOUG BARNARD, JR.	04/28/8305/02/83	REIMB FOR AIR FARE R/T WASHINGTON/AUGUSTA/ WASHINGTON FOR OFFICIAL BUSINESS	299.00
05-13	3132540016	DOUG BARNARD, JR.	05/03/8305/04/83	REIMB FOR AIR FARE R/T WASHINGTON/AUGUSTA/ WASHINGTON FOR OFFICIAL BUSINESS	348.00
05-13	3132540017	DIALCOM, INCORPORATED	05/05/8305/08/83	MAY PMT FOR COMPUTER SERVICES	1,006.40
05-13	3132300010	DOUG BARNARD, JR.	05/01/83	REIMB FOR FOOD AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	125.55
05-13	3132300007	SANDRA SWANK	04/21/8304/29/83	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 50 MI @ 24¢	12.00
05-13	3132300008	TED L. HAMMOCK	04/11/83	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 1052 MI @ 24¢	252.48
05-13	3132300009	ANNE M WEBB	04/01/8304/30/83	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 64 MI @ 24¢	15.36
05-16	3131480012	ATHENS BANNER HERALD	04/01/8304/28/83	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	32.40
05-16	3131480013	CONGRESSIONAL CLEARING HOUSE ON FUTURE	05/05/8305/05/84	RENEW 1-YEAR SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL USE	500.00
05-16	3131480014	GENERAL DRAFTING COMPANY	05/03/8312/31/83	RENEW 1-YEAR MEMBERSHIP DUES FOR 1983 FOR OFFICIAL BUSINESS	81.00
05-16	3131480017	SOUTHERN BELL	04/15/83	PMT FOR 300 DC MAPS FOR OFFICIAL USE	303.83
05-16	3131480008	SOUTHERN BELL	04/17/8305/16/83	PMT FOR APRIL AUGUSTA OFFICE PHONE CHARGES FOR OFFICIAL BUSINESS	225.67
05-16	3131480009	GSA, OAD, FINANCE DIVISION	03/16/8304/15/83	PMT FOR APRIL NORCROSS OFFICE PHONE CHARGES FOR OFFICIAL BUSINESS	235.95
05-16	3131480010	GSA, OAD, FINANCE DIVISION	04/22/83	PMT FOR SERVICES FOR ATHENS PHONE FOR OFFICIAL BUSINESS	46.70
05-16	3131480011	GSA, OAD, FINANCE DIVISION	04/22/83	PMT FOR SERVICES FOR NORCROSS PHONE FOR OFFICIAL BUSINESS	42.05
05-26	3144890017	J CARLISLE OVERSTREET	05/01/8305/30/83	RENT 407 TELFAIR STREET AUGUSTA, GA 30901	1,050.00
05-26	3144890018	O&B ASSOCIATES	05/01/8305/30/83	RENT 5195 JIMMY CARTER BLVD NORCROSS, GA 30093	1,000.00
05-31	3151900323	(EQUIPMENT ALLOWANCE CHARGED)			1,883.56
05-31	3152410025	(STATIONERY ALLOWANCE CHARGED)			213.45
06-13	3160230012	THE MCOUTTIE PROGRESS	05/01/8305/31/83	PAYMENT FOR RENEWAL SUBSCRIPTION FOR 1 YEAR FOR ATHENS OFFICE FOR OFFICIAL BUSINESS	14.00
06-13	3160230013	PRENTICE-HALL, INC.	06/01/8306/01/84	PAYMENT FOR 1 PUBLICATION FOR OFFICIAL USE	27.87
06-13	3160230001	DOUG BARNARD, JR.	06/07/83	REIMBURSEMENT FOR AIRFARE FOR STAFFER WHILE ON OFFICIAL BUSINESS DC-ALANTA	28.00
06-13	3160230002	SANDRA SWANK	06/06/83	REIMBURSEMENT FOR AIRFARE ATL-CAI-ATL WHILE ON OFFICIAL BUSINESS	202.00
06-13	3160230014	DIALCOM, INCORPORATED	06/01/8306/30/83	PAYMENT FOR JUNE COMPUTER SERVICES FOR OFFICIAL BUSINESS	1,024.31
06-13	3160230015	DATA TERMINALS & COMMUNICATIONS	06/01/8306/30/83	PAYMENT FOR JUNE SERVICES FOR COMPUTER TERMINAL & VIDEO FOR OFFICIAL BUSINESS USE	223.00
06-13	3160230011	COFFEE SYSTEM OF WASHINGTON	06/07/83	PAYMENT FOR JUNE SERVICES (COFFEE FOR CONSTITUENTS)	87.00
06-13	3160230003	SANDRA SWANK	05/13/8306/06/83	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 264 MILES @ 24¢ PER MILE	63.36
06-13	3160230004	TED L. HAMMOCK	05/01/8305/31/83	REIMBURSEMENT FOR IN-DISTRICT TRAVEL IN MAY FOR OFFICIAL BUSINESS 1847 MILES @ 24¢ PER MILE	443.28
06-13	3160230006	DAVID L MORETZ	05/01/8305/31/83	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN MAY 637 MILES @ 24¢ PER MILE	152.88
06-13	3160230008	ANNE M WEBB	05/01/8305/31/83	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN MAY 88 MILES @ 24¢ PER MILE	21.12
06-13	3160230009	ANNE M WEBB	05/11/8305/20/83	REIMBURSEMENT FOR PARKING FEES WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.50
06-13	3160230007	DAVID L MORETZ	05/04/83	REIMBURSEMENT FOR FOOD & LODGING WHILE ON OFFICIAL BUSINESS	33.06
06-13	3160230010	C & P TELEPHONE	04/01/8304/30/83	PAYMENT FOR APRIL LONG DISTANCE PHONE SERVICE FOR DC OFFICE FOR OFFICIAL BUSINESS	103.53
06-13	3164830022	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	254.12
06-13	3160230005	WESTERN UNION	05/01/8305/31/83	PAYMENT FOR SERVICES FOR MONTH OF MAY FOR OFFICIAL BUSINESS	88.70
06-14	3161600023	DOUG BARNARD, JR.	05/01/8305/31/83	PHMT FOR SERVICES FOR NORCROSS PHONE FOR OFFICIAL BUSINESS	225.05
06-14	3161600025	DOUG BARNARD, JR.	04/21/8305/19/83	REIMBURSEMENT FOR AIRFARE WASH-AUGUSTA WHILE ON OFFICIAL BUSINESS	174.00
06-14	3161600026	DOUG BARNARD, JR.	05/13/83	REIMBURSEMENT FOR AIRFARE WASH-AUGUSTA WHILE ON OFFICIAL BUSINESS	214.00
06-14	3161600027	DOUG BARNARD, JR.	05/22/83	REIMB FOR AIRFARE AUGUSTA - DC WHILE ON OFFICIAL BUSINESS	209.00
06-14	3161600028	DOUG BARNARD, JR.	05/26/83	REIMB FOR AIRFARE WASH-AUGUSTA WHILE ON OFFICIAL BUSINESS 1/2 TICKET	136.00

06-14	3161500024	TED L. HAMMOCK	05/10/8305/13/83	REIMBURSEMENT FOR AIRFARE ATL-DC-ATL WHILE ON OFFICIAL BUSINESS	258.00
06-14	3161500019	C & P TELEPHONE	04/01/8304/30/83	PYMT FOR APRIL SERVICES FOR DATA COMPUTER PHONE FOR OFFICIAL BUSINESS	50.39
06-14	3161600020	GSA, OAD, FINANCE DIVISION	05/22/83	PAYMENT FOR SERVICES FOR ATHENS OFFICE PHONE FOR OFFICIAL BUSINESS	233.94
06-14	3161600021	GSA, OAD, FINANCE DIVISION	05/22/83	PAYMENT FOR SERVICES FOR AUGUSTA OFFICE PHONE FOR OFFICIAL BUSINESS	46.70
06-14	3161600022	GSA, OAD, FINANCE DIVISION	05/22/83	PAYMENT FOR SERVICES FOR ATLANTA OFFICE PHONE FOR OFFICIAL BUSINESS	42.05
06-28	3178890019	JCARLISLE OVERSTREET	06/01/8306/30/83	RENT 407 TELFAIR STREET AUGUSTA, GA 30901	1,050.00
06-28	3188900020	O&B ASSOCIATES	06/01/8306/30/83	RENT 5195 JIMMY CARTER BLVD NORCROSS, GA 30093	1,000.00
06-30	3181900324	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,908.96
06-30	3181900324	GENERAL SERVICES ADMINISTRATION	06/01/8306/30/83		1,333.00
06-30	3182300025	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		240.28

TOTAL **28,758.83**

OFFICE OF THE HON. MICHAEL D BARNES

OFFICIAL EXPENSES

04-06	3089600011	JUDITH M DESARNO	03/09/83	MATTING FOR PICTURES FOR OFFICE	45.05
04-06	3089600006	DAVID R RAMAGE	02/15/83	LETTER FOR 10% WITHHOLDING ISSUE	6.95
04-06	3089600007	DAVID R RAMAGE	03/15/8303/21/83	SCHEDULE CARDS, SPECIAL REPORT RE 10% WITHHOLDING, SPECIAL REPORT RE NATIONAL DEFENSE	827.00
04-06	3089600001	SENTINEL NEWSPAPERS	01/01/8312/31/83	SUBSCRIPTION - WASHINGTON OFFICE	53.00
04-06	3089600004	CONGRESSIONAL QUARTERLY INC	03/25/83	2 COPIES - POLITICS IN AMERICA	23.00
04-06	3089600005	CARROLL PUBLISHING COMPANY	04/01/8303/01/84	SUBSCRIPTION - FEDERAL EXECUTIVE DIRECTORY	139.00
04-06	3089600002	MDDC MEDIA MONITORS MDDC PRESS CLIPS, INC.	01/31/8302/27/83	CLIPPING SERVICE	45.50
04-06	3089600008	DAVID R RAMAGE	03/10/83	SUMMARY AND COMPLETE TEXT - WHITE PAPER ON FEDERAL EMPLOYMENT	222.65
04-06	3089600009	NATCO, INC.	02/01/8302/28/83	XEROX HOOD RENTAL	25.00
04-06	3089600003	CONGRESSIONAL PHOTO SHOPPE	01/17/83	PHOTO FOR PRESS RELEASE AND LATE CHARGE	104.50
04-06	3089600005	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/8301/28/83	LUNCHEON MEETINGS WITH CONSTITUENTS	121.30
04-06	3089600012	C & P TELEPHONE	02/01/8302/28/83	LONG DISTANCE - WASHINGTON OFFICE	30.00
04-07	3088540017	ARA SERVICES	02/09/8302/17/83	BALTIMORE SUN SUBSCRIPTION	10.00
04-07	3088540014	DEPENDABLE COURIER SERVICES, INC	02/19/8303/18/83	DELIVERIES RE: NEWSLETTER	632.14
04-07	3088540016	C & P OF MARYLAND	03/01/83	DISTRICT OFFICE PHONE BILL	1,426.54
04-07	3088540012	DIALCOM, INCORPORATED	02/01/8302/28/83	COMPUTER SERVICE - MARCH; DUAL ACCESS, JANUARY; CHESHIRE LABEL DELIVERY	50.04
04-07	3088540013	C & P TELEPHONE	03/01/8303/31/84	DATA SERVICE	44.00
04-07	3088540015	TERMINAL DATA CORPORATION	03/01/8303/31/83	PAPER RACK, ACOUSTIC COUPLER (2) WORKSTATIONS	175.15
04-13	3102210001	DAVID R RAMAGE	03/21/8303/29/83	CHESHIRE LABELS ON NEWSLETTER, RECORD REPRINTS RE: PASSENGER SAFETY LEGIS.	1,719.43
04-13	3102210003	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER SERVICE, DUAL ACCESS, CHESHIRE LABELS	95.80
04-13	3102210005	DAVID R RAMAGE	03/28/83	RECORD REPRINTS RE: ECONOMIC EQUITY ACT; LETTERS RE: EL SALVADOR	18.00
04-13	3102210007	THE JEWISH WEEK	04/01/8303/31/84	SUBSCRIPTION	114.50
04-13	3102210002	DAVID R RAMAGE	03/21/8303/29/83	CALLING CARDS	55.50
04-13	3102210019	MDDC PRESS CLIPS, INC	02/28/8303/27/83	CLIPPING SERVICE	4.80
04-13	3102210021	MARY SUE SETNICAR	03/03/83	TRAVEL EXPENSES - 1ST QUARTER MOBILE OFFICE	5.00
04-13	3102210022	DEPENDABLE COURIER SERVICES, INC	03/19/8304/18/83	DELIVERY	595.50
04-13	3102210004	C & P OF MARYLAND	04/01/8304/30/83	TELEPHONE SERVICE - DISTRICT OFFICE	44.00
04-13	3102210006	TERMINAL DATA CORPORATION	02/02/8303/24/83	PAPER RACK, ACOUSTIC COUPLER 2 WORKSTATIONS	68.47
04-13	3102210020	HOUSE OF REPRESENTATIVES RESTAURANT	02/23/8303/22/83	LUNCHEON MEETINGS WITH CONSTITUENTS, COFFEE FOR CONSTITUENT MEETING TO DISCUSS SAFETY LEGISLATION	23.04
04-13	3102210023	PAUL DUSTIN FINNEY	03/01/8303/31/83	TRAVEL - 1ST QUARTER, 96 MILES @ \$.24	61.00
04-14	3103610008	HOUSE RECORDING STUDIO	03/23/83	OFFICIAL RECORDING SERVICES	20.00
04-25	3117000007	POSTMASTER	04/01/8304/30/83	100 206 STAMPS	1,612.00
04-29	3116890021	G AND W ENTERPRISES	04/01/8304/30/83	1141 GEORGIA AVE. WHEATON, MD 20902	1,449.52
04-30	3119900290	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		637.50
04-30	3122250009	(STATIONERY ALLOWANCE CHARGED)	04/01/8307/03/83		58.00
05-09	3129540006	NEW YORK TIMES	04/04/8307/03/83	SUBSCRIPTION AND DELIVERY OF NEW YORK TIMES	278.20
05-10	3127650026	DAVID R RAMAGE	03/12/83	RENTAL OF SCHOOL GYM FOR CONGRESSMANS TOWN MEETING	30.00
05-10	3127650027	MONTGOMERY COUNTY MD.	04/15/83	CALLING CARDS (500) ODEKU	24.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. MICHAEL D BARNES—Continued					
05-10	3127650030	C & P TELEPHONE	03/01/8303/31/83	LOCAL TELEPHONE SERVICE WASHINGTON OFFICE	50.34
05-10	3129300010	NATCO, INC.	03/01/8303/31/83	RENTAL OF VIKING SILENCER	23.00
05-10	3129300009	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/8303/22/83	LUNCHEON MEETINGS WITH CONSTITUENTS	129.80
05-10	3129300006	MARK FEINROTH	01/19/8302/24/83	TRAVEL EXPENSES-1ST QUARTER 49 MI @ 24¢	16.53
05-10	3129300007	WILLIAM BRONROTT	02/09/8302/26/83	TRAVEL EXPENSES-94 MI @ 24¢	22.56
05-10	3129300028	KAROL A GRESSON	01/26/8303/15/83	TRAVEL EXPENSES-1ST QUARTER-15 MI @ 24¢ PLUS METRO	7.40
05-10	3127650029	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	142.82
05-11	3125420021	ROBERT E HONIG	01/10/8303/31/83	DISTRICT TRAVEL EXPENSES - 1ST QUARTER (228 MILES @ 24)	54.72
05-11	3131630018	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	296.45
05-12	3130610008	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	50.50
05-25	3144800009	DAVID R RAMAGE	05/03/83	POSTAL PATRON NEWSLETTERS	4,202.80
05-25	3144800014	DAVID R RAMAGE	05/06/83	LETTERS RE EPA	58.00
05-25	3144800026	DAVID R RAMAGE	04/25/8304/26/83	TOWN MEETING NOTICES, RECORD REPRINTS	851.50
05-25	3144800012	SOUTHWEST DISTRIBUTION SERVICE	04/01/8307/01/83	BALTIMORE SUN SUBSCRIPTION	31.30
05-25	3144800006	DAVID R RAMAGE	04/21/83	CALLING CARDS: ORRICK	18.50
05-25	3144800008	DAVID R RAMAGE	04/15/8304/21/83	TYPESETTING; MEMO SLIPS; NEWS RELEASE RE LIMITING CAMPAIGN SPENDING; NCPA LETTERS	92.65
05-25	3144800010	MDDC PRESS CLIPS, INC.	03/28/8304/24/83	CLIPPING SERVICE	51.50
05-25	3144800016	KAROL A GRESSON	05/16/83	LIGHT BULBS - DISTRICT OFFICE	7.85
05-25	3144800020	DEPENDABLE COURIER SERVICES, INC.	04/15/83	DELIVERY	5.00
05-25	3144800019	C & P OF WYLAND	04/19/8305/18/83	DISTRICT OFFICE PHONE BILL	660.80
05-25	3144800005	DIALCOM, INCORPORATED	05/01/83	COMPUTER SERVICES	1,501.69
05-25	3144800011	TERMINAL DATA CORPORATION	05/01/8305/31/83	1 PAPER RACK, 1 ACOUSTIC COUPLER 2, WORKSTATIONS	44.00
05-25	3144800013	NATCO, INC.	05/01/8305/31/83	XEROX 800 HOOD	25.00
05-25	3144800015	CONGRESSIONAL PHOTO SHOPPE	04/26/83	PRINTS FOR PRESS RELEASE	3.18
05-25	3144800017	HOUSE OF REPRESENTATIVES RESTAURANT	04/12/8304/28/83	LUNCHEON MEETINGS WITH CONSTITUENTS	85.40
05-25	3144800018	C & P TELEPHONE	04/01/8304/30/83	LUNCHEON MEETINGS WITH CONSTITUENTS	179.01
05-26	3144800019	G AND W ENTERPRISES	05/01/8305/30/83	LONG DISTANCE CALLS	1,612.00
05-31	3151900290	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	RENT 1141 GEORGIA AVE WHEATON, MD 20902	1,234.75
05-31	3152470009	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		964.83
06-13	3160700012	POSTMASTER	05/05/83	200 - 20¢ STAMPS	40.00
06-13	3164290018	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	296.92
06-17	3164610005	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	188.00
06-28	3177890021	G AND W ENTERPRISES	06/01/8306/30/83	RENT 1141 GEORGIA AVE. WHEATON, MD 20902	1,612.00
06-30	3181500291	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,043.09
06-30	3178530026	THE MONTGOMERY JOURNAL	05/27/8305/26/84	SUBSCRIPTION	23.95
06-30	3178530028	NATIONAL JOURNAL	06/21/83	3-SOFTCOVER 1984 ALMANAC OF AMERICAN POLITICS	63.00
06-30	3178530027	LINDA O DANIEL	05/11/8305/11/83	EXPENSES RE: TRAINING FOR CONGRESSIONAL STAFFERS	91.47
06-30	3182300009	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		276.54
TOTAL					26,964.71
ADJUSTMENTS/REFUNDS					
04-07	3143990009	ARA SERVICES	04/01/8306/30/83	REFUND DUE TO DISCONTINUATION OF HOME DELIVERY	(30.00)
TOTAL					(30.00)

OFFICIAL EXPENSES

04-14	3103430008	AMERICAN PRINTING & OFFICE SUPPLY	03/02/8303/22/83	PRINTING & SUPPLIES FOR DISTRICT OFFICE.	247.35
04-14	3103430009	GSA, OAD, FINANCE DIVISION	02/28/83	SUPPLIES FOR DISTRICT OFFICE	111.73
04-14	3103430005	SOUTHWESTERN BELL	02/21/8303/20/83	LOCAL PHONE SERVICE IN DISTRICT OFFICE.	91.42
04-14	3103430004	INTERCONTINENTAL TRAVEL SERVICES	03/25/8304/02/83	AIRFARE FOR CONGRESSMAN'S TRIP TO THE DISTRICT (DALLAS/FT. WORTH)	198.00
04-14	3103430001	INTERCONTINENTAL TRAVEL SERVICES	03/29/8304/02/83	AIRFARE FOR MARY JANE MADDOX, ADMIN. ASSISTANT'S TRIP TO DISTRICT (DALLAS) ON OFC'L BUSS. & A/P TAXI.	243.25
04-14	3103430006	DIALCOM, INCORPORATED	03/01/8303/31/83	COMPUTER SERVICE FOR THE MONTH OF MARCH	1,114.55
04-14	3103430007	LISA GRAVES STOLTENBERG	03/11/83	REMB TO DISTRICT DIRECTOR FOR SUPPLIES & REFRESHMENTS FOR MEETING WITH CONSTITUENTS	29.70
04-14	3103430002	MARY JANE MADDOX	03/29/8304/02/83	REMB FOR RENTAL CAR & GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS	119.16
04-14	3103430003	MARY JANE MADDOX	03/29/8304/02/83	REMB FOR EXPENSES (HOTEL, FOOD) WHILE IN DISTRICT ON OFFICIAL BUSINESS	166.58
04-14	3103430010	GSA, OAD, FINANCE DIVISION	02/22/83	PHONE SERVICE IN DISTRICT OFFICE FOR THE MONTH OF JANUARY	265.42
04-16	3103210012	THOMAS J LANKFORD	03/01/8303/14/83	CARD - T/S XEROX "DEAR COLLEAGUE" 2 ORDERS, XEROX 2 REPORTS - 39 PGS	98.45
04-20	3109590009	CANTRELL/CUTTER PRINTING, INC.	03/14/8303/24/83	PRINTING FOR TOWN MEETING	889.06
04-20	3109590007	PETER T. MADIGAN	02/23/8302/26/83	REMB FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.00
04-20	3109590010	D MAGAZINE	02/01/8302/01/84	MAGAZINE SUBSCRIPTION	15.00
04-20	3109590008	SANDRA B HALL	03/18/83	REMB FOR POSTAGE FOR SPECIAL DELIVERY LETTER	3.19
04-20	3109590006	C & P TELEPHONE	02/01/8302/28/83	LONG-DISTANCE PHONE SERVICE	4.64
04-29	3109320020	THOMAS J LANKFORD	03/22/8303/30/83	XEROX ARTICLE: XEROX AMENDMENT	27.98
04-29	3110590022	KENWAY II PROPERTIES	01/03/8304/30/83	SUITE 4190, 6600 LBJ FREEWAY DALLAS, TX.	6,714.51
04-29	3117560013	INTERCONTINENTAL TRAVEL SERVICES	04/22/8304/23/83	AIR FARE TO DISTRICT (DALLAS) & BACK FOR CONGRESSMAN ON OFFICIAL BUSINESS	440.00
04-30	3119900159	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		751.87
04-30	3122250026	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		739.20
04-30	3126260004	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		8.25
05-07	3116330020	THOMAS J LANKFORD	04/01/8304/30/83	XEROX "DEAR COLLEAGUE" 27'S XEROX RESULTS	30.30
05-10	3130520009	AMERICAN PRINTING & OFFICE SUPPLY	04/06/8304/11/83	PRINTING FOR DISTRICT OFFICE	30.35
05-10	3130520004	CANTRELL/CUTTER PRINTING, INC.	04/28/83	PRINTING FOR TOWN MEETING	402.93
05-10	3130520006	LISA GRAVES STOLTENBERG	03/24/8304/04/83	XEROXING FOR DISTRICT OFFICE	12.45
05-10	3130520005	AMERICAN PRINTING & OFFICE SUPPLY	03/31/8304/09/83	REMB FOR SUPPLIES FOR MEETING WITH CONSTITUTEUNTS	27.54
05-10	3130520007	GSA, OAD, FINANCE DIVISION	04/18/83	SUPPLIES FOR THE CONGRESSMAN TO THE DISTRICT (DALLAS) AND BACK	103.46
05-10	3130520010	DIALCOM, INCORPORATED	02/04/8302/04/84	1 YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	281.00
05-11	3127690001	THE DALLAS MORNING NEWS	05/01/83	COMPUTER TIMESHARING & ACCESS	1,325.85
05-11	3127690003	TIMES-CHRONICLE NEWSPAPER	04/28/8304/30/83	1 YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	87.00
05-11	3127690004	GSA, OAD, FINANCE DIVISION	04/08/8304/08/84	1 YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	28.80
05-11	3127690002	INTERCONTINENTAL TRAVEL SERVICES	03/18/83	SUPPLIES FOR THE DISTRICT OFFICE	25.74
05-11	3131620014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/07/8304/10/83	AIRFARE FOR THE CONGRESSMAN TO THE DISTRICT AND BACK DALLAS	440.00
05-12	3130610009	HOUSE RECORDING STUDIO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	482.56
05-19	3136510005	PAIGE HENRICHUS	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	14.30
05-26	3144850020	KENWAY II PROPERTIES	03/01/8304/25/83	SIGN PAINTED ON INSIDE WALL OF DISTRICT OFFICE	760.00
05-31	3151900158	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/30/83	RENT SUITE 4190, 6600 LBJ FREEWAY DALLAS, TX	1,707.08
05-31	3152470026	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		748.90
06-07	3154460004	OFFICE WORLD	05/01/8305/31/83	LATE CHARGE FOR RENTAL OF IBM MEMORY 50 WORD PROCESSOR	42.15
06-07	3154460005	INTERCONTINENTAL TRAVEL SERVICES	05/04/83	A/F FOR MARY JANE MADDOX, ADMIN. ASSIST., TO DISTRICT & BACK ON OFFICIAL BUSINESS; DALLAS/FT. WORTH A/P.	20.00
06-07	3154460008	CAVALIER TRAVEL, INC.	05/10/8305/15/83	A/F FOR DISTRICT DIRECTOR, LISA STOLTENBERG, TO FLY TO D.C. & BACK DIST ON OFC'L BUSS., DALLAS/FT. WORTH.	516.00
06-07	3154460006	MARY JANE MADDOX	04/12/8304/17/83	REMB FOR TRAVEL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (RENTAL CAR & GAS)	235.07
06-07	3154460007	GSA, OAD, FINANCE DIVISION	05/12/8305/15/83	MONTHLY PHONE SERVICE IN DISTRICT OFFICE	116.08
06-10	3157200006	THOMAS J LANKFORD	04/22/83	XEROX & CUT MEMOS	192.45
06-10	3159410008	LISA GRAVES STOLTENBERG	04/26/83	REMB FOR TAPES & BATTERIES FOR TAPE RECORDER AT THE CONGRESSMAN'S TOWN HALL MEETING IN THE DISTRICT.	7.10
06-10	3159410009	LISA GRAVES STOLTENBERG	05/05/83	REMB FOR 2 DALLAS MAPS00'S FOR THE DISTRICT OFFICE	9.30
06-10	3159410010	AMERICAN PRINTING & OFFICE SUPPLY	05/05/83	PRINTING & XEROXING FOR THE DISTRICT OFFICE	136.55

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. STEVE BARTLETT—Continued					
06-10	3159410036	SOUTHWESTERN BELL	03/21/8304/20/83	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	79.22
06-13	3164550019	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	393.34
06-17	3164610006	HOUSE RECORDING STUDIO	05/01/8305/31/83	LOCAL RECORDING SERVICES	3.00
06-24	3172610012	THOMAS J LANKFORD	05/05/83	LABELS ON NEWSLETTERS	56.36
06-24	3172610013	THOMAS J LANKFORD	05/18/83	XEROX ACT - 43 PAGES	156.48
06-24	3172200022	THE WASHINGTON POST	04/24/8304/24/84	1 YEAR SUBSCRIPTION FOR D.C. OFFICE	62.40
06-24	3172200026	PLANO DAILY STAR-COURIER	05/20/83	LOCAL NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE (1 YEAR)	60.00
06-24	3172200027	COLE PUBLICATIONS	05/20/83	CRSS-CROSS DIRECTORY FOR THE DISTRICT OFFICE	187.00
06-24	3172200028	AMERICAN PRINTING & OFFICE SUPPLY	05/16/8305/18/83	PRINTING FOR THE DISTRICT OFFICE	49.80
06-24	3172610011	THOMAS J LANKFORD	05/02/8305/03/83	XEROX 'DEAR COLLEAGUE' XEROX UPDATE - 2/S	28.49
06-24	3172200024	SOUTHWESTERN BELL	04/21/8305/20/83	MONTHLY TELEPHONE (LOCAL) SERVICE IN THE DISTRICT OFFICE	79.22
06-24	3172200023	DIALCOM, INCORPORATED	06/01/83	TIMESHARING SERVICE. DUAL ACCESS FOR APRIL LABELS	1,366.53
06-24	3172200025	LISA GRAVES STOLTENBERG	05/07/83	REIMBURSEMENT FOR REFRESHMENTS FOR MEETING WITH CONSTITUENTS	9.00
06-24	3172200029	HOUSE OF REPRESENTATIVES RESTAURANT	04/28/83	LUNCH FOR CONGRESSMAN AND CHAIRMAN OF THE FEDERAL HOME LOAN BANK BOARD	11.62
06-24	3172200021	MARY JANE MADDOX	05/26/8305/31/83	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS RENTAL CAR AND GAS	148.00
06-27	3172620020	CAMPRELL/CUTTER PRINTING, INC.	05/09/83	PRINTING OF LETTERS TO CONSTITUENTS	158.06
06-27	3172620018	INTERCONTINENTAL TRAVEL SERVICES	05/05/83	AIRFARE FOR THE CONGRESSMAN TO THE DISTRICT (DALLAS) ON OFFICIAL BUSINESS	145.00
06-27	3172620019	INTERCONTINENTAL TRAVEL SERVICES	05/09/83	AIRFARE FROM DISTRICT	221.00
06-27	3172620021	INTERCONTINENTAL TRAVEL SERVICES	05/13/8305/15/83	AIRFARE FOR THE CONGRESSMAN TO THE DISTRICT AND BACK ON OFFICIAL BUSINESS DALLAS	290.00
06-27	3172620016	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE	7.08
06-27	3172620017	KENWAY II PROPERTIES	04/01/8304/30/83	RENT	12.47
06-28	3178890022	NORTH DALLAS BANK & TRUST CO	06/01/8306/30/83	RENT SUITE 4190, 6600 LBJ FREEWAY DALLAS, TX.	1,707.08
06-28	3178890023	INTERCONTINENTAL TRAVEL SERVICES	01/03/8302/02/83	AIRFARE FOR THE CONGRESSMAN TO DISTRICT & BACK ON OFFICIAL BUSINESS (DALLAS)	1,849.33
06-28	3174400002	INTERCONTINENTAL TRAVEL SERVICES	05/19/8305/21/83	AIRFARE FOR THE CONGRESSMAN TO THE DISTRICT & BACK ON OFFICIAL BUSINESS (DALLAS)	354.00
06-28	3174400003	INTERCONTINENTAL TRAVEL SERVICES	05/26/8305/31/83	AIRFARE FOR THE CONGRESSMAN TO THE DISTRICT & BACK ON OFFICIAL BUSINESS (DALLAS)	290.00
06-28	3174400001	INTERCONTINENTAL TRAVEL SERVICES	05/18/8305/22/83	AIRFARE FOR JIM DEPRETIS, LEGISLATIVE ASSISTANT TO DISTRICT & BACK ON OFFICIAL BUSINESS (DALLAS)	299.00
06-28	3174400004	INTERCONTINENTAL TRAVEL SERVICES	05/26/8305/31/83	AIRFARE FOR MARY JANE MADDOX, ADMINISTRATIVE ASSISTANT, TO DISTRICT & BACK ON OFFICIAL BUSINESS (DALLAS)	299.00
06-30	3181900160	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		750.16
06-30	3182300026	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		907.51
TOTAL					30,160.32

OFFICE OF THE HON. HERBERT H BATEMAN

OFFICIAL EXPENSES

04-07	3096630027	THOMAS J LANKFORD	03/03/83	PRINT MEETING CARDS - T/S	211.00
04-07	3096700002	ATLANTIC PUBLICATIONS, INC.	04/01/8303/31/84	ANNUAL SUBSCRIPTION TO THE WESTMORELAND NEWS	11.65
04-07	3096630026	THOMAS J LANKFORD	03/01/83	CARDS - 17/C - 7 ORDERS	140.00
04-07	3096630028	THOMAS J LANKFORD	03/09/83	MEMO PHOS - 17/S	19.50
04-07	3096700006	CONTINENTAL TELEPHONE OF VA	03/25/8304/24/83	TELEPHONE SERVICE FOR TAPPANNOCK OFFICE	152.07
04-07	3096700005	HERBERT H BATEMAN	03/11/8303/12/83	REIMBURSEMENT OF CHESAPEAKE BAY BRIDGE-TUNNEL TOLL INCURRED IN TRAVEL TO DISTRICT	18.00
04-07	3096700004	HERBERT H BATEMAN	03/18/8303/20/83	REIMB FOR TVL TO DISTRICT & RTN BY PRIVATE AUTO, 274 MILES AT 24¢ PER MILE TAPPANNOCK/NEWPORT NEWS	65.76

04-07	3096700003	DOLORES ROWE BENTON	03/15/8303/17/83	REIMBURSEMENT OF TRAVEL TO WASHINGTON, DC & RETURN BY PRIVATE AUTO 346 MILES AT 24¢ PER MILE...	83.04
04-07	3096700005	HERBERT H. BATEMAN	03/18/83	IN DISTRICT MILEAGE, 75 MILES AT 24¢ PER MILE	18.00
04-13	3102210009	S.G. TOTTY, POSTMASTER	04/05/8304/05/84	YEARLY RENTAL FEE FOR POST OFFICE BOX 447 IN ACCOMAC	11.00
04-13	3102210010	ATLANTIC PUBLICATIONS, INC.	03/31/83	100 XEROX COPIES AT 8¢ PER COPY	8.00
04-13	3102210008	C & P TELEPHONE COMPANY	03/26/8304/25/83	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	70.98
04-16	3102710030	C & P TELEPHONE COMPANY	03/11/8304/10/83	TELEPHONE SERVICE FOR TASFLEY OFFICE	47.03
04-16	3102710025	HERBERT H. BATEMAN	03/26/8303/30/83	REIMB OF TRAVEL TO DISTRICT & RETURN BY PRIVATE AUTO, 346 MILES AT 24¢ PER MILE NEWPORT NEWS	83.04
04-16	3102710025	HERBERT H. BATEMAN	03/26/8303/30/83	IN DISTRICT MILEAGE, 60 MILES AT 24¢ PER MILE	14.40
04-16	3102710026	D GEOFFREY RUSSELL	02/01/8303/31/83	MILEAGE REIMBURSEMENT FOR MARCH, 68 MILES AT 24¢	16.32
04-16	3102710027	RUTH P JESSIE	02/01/8303/31/83	MILEAGE REIMBURSEMENT FOR FEBRUARY & MARCH, 343 MILES AT 24¢	82.32
04-16	3102710028	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE SERVICE FOR TAPPANNOCK OFFICE	49.29
04-16	3102710029	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	35.10
04-29	3116890023	MARK CHINN	04/01/8304/30/83	304 EARL STREET TAPPANNOCK VA.	265.00
04-29	3116890024	DR RAY SHIELDS	04/01/8304/30/83	SHIELDS BLVD, ACCOMAC, VA 23301	400.00
04-29	3116890025	WILLIAM W HANMER	04/01/8304/30/83	739 THIMBLE SHOALS BLVD, NEWPORT NEWS, VA	925.00
04-29	3117560001	THOMAS J LANKFORD	03/24/8303/31/83	PRINT CARD - T/S, CARDS - 2/C	55.00
04-30	3119090079	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		2,092.46
04-30	3122250010	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		285.21
05-07	3116540006	THE VIRGINIAN PILOT	04/13/8304/13/84	ANNUAL NEWSPAPER SUBSCRIPTION	86.00
05-07	3116540002	OYSTER POINT EXECUTIVE SUITES	03/01/8303/31/83	PHOTOCOPYING SERVICES FOR NEWPORT NEWS OFFICE FOR MONTH OF MARCH 1983	131.67
05-07	3116540007	BENCHMARK SYSTEMS	04/07/83	MISC SUPPLIES FOR COMPUTER TERMINAL	233.00
05-07	3116540009	ALICE B SIX	04/04/83	KEYS FOR NEWPORT NEWS OFFICE	3.09
05-07	3116540001	C & P TELEPHONE COMPANY	04/11/8305/10/83	TELEPHONE SERVICE FOR ACCOMAC OFFICE	361.37
05-07	3116340001	HERBERT H. BATEMAN	04/15/8304/17/83	REIMB OF TRAVEL TO DISTRICT AND RETURN BY PRIVATE AUTO, 346 MI @ 24¢/MILE	83.04
05-07	3116340003	HERBERT H. BATEMAN	03/31/8304/01/83	MILEAGE REIMB WHILE ON OFFICIAL BUSINESS - 131 MILES @ 24 PER MILE	31.44
05-07	3116540008	ALICE B SIX	04/12/83	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS - 95 MILES @ 24 PER MILE	22.80
05-11	3116540010	PLEASANT SANFORD BROODNAX	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	226.89
05-11	3116320001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	NEWSLETTER-2/C-T/S, MEETING ORDERS	5,263.76
05-13	3131320001	THOMAS J LANKFORD	04/18/8304/28/83	PRINTING OF 'DEAR COLLEAGUE' LETTER	39.23
05-13	3131320002	CANTRELL/CUTTER PRINTING, INC	04/28/83	PHOTOCOPYING SERVICES FOR NEWPORT NEWS OFFICE FOR MONTH OF APRIL 1983	52.01
05-13	3132540018	OYSTER POINT EXECUTIVE SUITES	04/01/8304/30/83	TELEPHONE SERVICE AND CONNECTION CHARGE FOR NEWPORT NEWS OFFICE	219.87
05-13	3131320006	C & P TELEPHONE COMPANY	04/26/8305/25/83	REIMB OF TRAVEL TO DISTRICT (NEWPORT NEWS) & RETURN BY PRIVATE AUTO - 346 MILES @ 24 PER MILE	83.04
05-13	3132540019	HERBERT H. BATEMAN	05/05/8305/08/83	REIMB OF TRAVEL TO DISTRICT AND RETURN BY PRIVATE AUTO, 346 MI @ 24¢/MI, NEWPORT NEWS	83.04
05-13	3131320003	JOHN IRWIN BROOKS	04/27/8304/28/83	REIMB OF TRAVEL BY PRIVATE AUTO - 104 MILES @ 24 PER MILE	24.96
05-13	3132540020	HERBERT H. BATEMAN	05/06/8305/08/83	IN DISTRICT TRAVEL BY PRIVATE AUTO - 104 MILES @ 24 PER MILE	89.52
05-13	3132540021	ALICE B SIX	04/24/8305/03/83	MILEAGE REIMBURSEMENT FOR PARTS OF APRIL AND MAY - 373 MILES @ 24 PER MILE	19.20
05-13	3132540022	ALICE B SIX	04/29/8305/02/83	TOLL BRIDGE AND PARKING EXPENSES WHILE ON OFFICIAL BUSINESS	198.27
05-13	3131320004	GSA, OAD, FINANCE DIVISION	04/22/83	TELEPHONE SERVICE FOR ACCOMAC OFFICE	49.29
05-13	3131320005	GSA, OAD, FINANCE DIVISION	04/01/8305/31/83	TELEPHONE SERVICE FOR TAPPANNOCK OFFICE	760.00
05-16	3131480015	CHARTER LEASING CORPORATION	01/06/8303/31/83	TELEPHONE RENTAL & INSTALLATION CHARGE FOR NEWPORT NEWS OFFICE	25.13
05-16	3131480016	C&P TELEPHONE COMPANY	05/01/8305/30/83	RENT 304 EARL STREET TAPPANNOCK VALLAS, TX	265.00
05-26	3144890021	MARK CHINN	05/01/8305/30/83	RENT SHIELDS BLVD ACCOMAC, VA 23301	400.00
05-26	3144890022	DR. RAY SHIELDS	04/01/8304/01/84	RENT 739 THIMBLE SHOALS BLVD NEWPORT NEWS, VA	925.00
05-26	3144890023	WILLIAM W HANMER	04/01/8304/01/84	ANNUAL MAGAZINE SUBSCRIPTION	45.00
05-27	3145800003	AVIATION WEEK & SPACE TECHNOLOGY	05/10/83	PHOTOCOPYING CHARGES FOR TAPPANNOCK OFFICE FOR MONTH OF APRIL 1983	14.66
05-27	3145340009	RAPPANNOCK TIMES	04/20/8305/22/83	APPOINTMENT BOOKS	12.00
05-27	3145800004	EXECUTIVE OFFICE SERVICE, INC.	04/25/8305/24/83	REIMB FOR TRAVEL TO DISTRICT AND RETURN BY PRIVATE AUTO, 346 MI @ 24¢/MILE, NEWPORT NEWS	83.04
05-27	3145340005	HERBERT H. BATEMAN	04/25/8305/24/83	TELEPHONE SERVICE FOR TAPPANNOCK OFFICE	14.35
05-27	3145800002	CONTINENTAL TELEPHONE OF VA	05/13/8305/15/83	REIMBURSEMENT OF TRAVEL TO DISTRICT AND RETURN BY PRIVATE AUTO, 346 MILES @ 24¢ PER MILE, NEWPORT NEWS	83.04
05-27	3145800007	HERBERT H. BATEMAN	05/20/8305/22/83	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO, 89 MI @ 24¢/MI	21.36
05-27	3145340006	HERBERT H. BATEMAN	05/13/8305/15/83	REIMBURSEMENT FOR IN DISTRICT TRAVEL BY PRIVATE AUTO, 52 MILES @ 24¢ PER MILE	12.58
05-27	3145340007	STEPHANIE P LOVING	05/18/8305/18/83	REIMB FOR OFFICIAL TRAVEL BY PRIVATE AUTO, 298 MI @ 24¢/MILE	71.52
05-27	3145340008	DANIEL C BECK	05/18/83	REIMB FOR OFFICIAL TRAVEL BY PRIVATE AUTO, 335 MI @ 24¢/MILE	80.40
05-27	3145800005	D GEOFFREY RUSSELL	05/06/8305/10/83	MILEAGE REIMBURSEMENT FOR MAY 1983 186 MILES @ 24¢	44.64
05-27	3145800006	C & P TELEPHONE	04/30/83	LONG DISTANCE SERVICE FOR APRIL 1983	5.58

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. HERBERT H BATEMAN—Continued						
05-31	3151900079	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		2,488.19	
05-31	3152470010	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		877.83	
06-13	3160700013	POSTMASTER	05/24/83	PAYMENT FOR EXPRESS LETTER	9.35	
06-13	3160700014	POSTMASTER	05/26/83	POSTAGE STAMPS	100.00	
06-13	3164710007	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	227.27	
06-20	3167410010	R.P. YOUNG	03/01/8306/30/83	DAILY PRESS NEWSPAPER SUBSCRIPTION FOR NEWPORT NEWS OFFICE	27.20	
06-20	3167410014	CONGRESSIONAL QUARTERLY INC.	05/19/83	WASHINGTON INFO. DIRECTORY 1983-84	32.45	
06-20	3167410006	BENCHMARK SYSTEMS	06/07/83	COMPUTER RIBBONS	141.99	
06-20	3167410008	RAPPANHANNOCK TIMES	05/02/8305/27/83	PHOTO COPYING SERVICE FOR MONTH OF MAY 1983 FOR TAPPANHANNOCK OFFICE	9.20	
06-20	3167410007	CHARTER LEASING CORPORATION	05/31/83	TELEPHONE RENTAL FOR NEWPORT NEWS OFFICE	130.00	
06-20	3167410017	C & P TELEPHONE COMPANY	05/26/8306/25/83	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	69.74	
06-20	3167410018	C & P TELEPHONE COMPANY	05/11/8306/10/83	TELEPHONE SERVICE FOR ACCOMAC OFFICE	77.78	
06-20	3167410019	CONTINENTAL TELEPHONE OF VA.	05/25/8306/24/83	TELEPHONE SERVICE FOR TAPPANHANNOCK OFFICE	13.20	
06-20	3167410005	HERBERT H. BATEMAN	06/09/8306/09/83	REIMBURSEMENT FOR ROUND TRIP AIRFARE D.C. TO NEWPORT NEWS	98.00	
06-20	3167410020	HERBERT H. BATEMAN	06/27/8305/31/83	REIMB OF TRAVEL TO DISTRICT & RETURN BY PRIVATE AUTO, 346 MILES @ .24 PER MILE (NEWPORT NEWS)	83.04	
06-20	3167410022	HERBERT H. BATEMAN	06/04/8306/04/83	REIMB FOR TRAVEL TO DISTRICT & RETURN BY PRIVATE AUTO, 226 MILES @ .24 PER MILE (TAPPANHANNOCK)	54.24	
06-20	3167410021	HERBERT H. BATEMAN	06/04/8306/04/83	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO, 184 MILES @ .24 PER MILE	44.16	
06-20	3167410011	DOLORES ROWE BENTON	05/27/8305/31/83	MILEAGE REIMBURSEMENT - 93 @ .24	22.32	
06-20	3167410012	RUTH P. JESSIE	06/07/83	MILEAGE REIMBURSEMENT 561 MILES @ .24	134.64	
06-20	3167410013	RUTH P. JESSIE	04/05/8305/26/83	REIMBURSEMENT FOR PARKING FEE	2.20	
06-20	3167410009	GSA, OAD, FINANCE DIVISION	05/18/83	TELEPHONE SERVICE FOR ACCOMAC OFFICE	160.13	
06-20	3167410015	GSA, OAD, FINANCE DIVISION	05/22/83	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	307.81	
06-20	3167410016	GSA, OAD, FINANCE DIVISION	05/22/83	TELEPHONE SERVICE FOR TAPPANHANNOCK OFFICE	282.30	
06-23	3167530009	THOMAS J LANKFORD	05/22/83	TELEPHONE SERVICE FOR TAPPANHANNOCK OFFICE	230.00	
06-28	3173710016	THOMAS J LANKFORD	05/22/83	ADDRESS #10 ENVELOPES - PRINT MEETING CARDS - 1/S - 2 ORDERS	275.75	
06-28	3178890024	MARK CHINN	06/10/83	PRINT MEETING CARDS - 2 ORDERS - 1/S	265.00	
06-28	3178890025	DR. RAY SHIELDS	06/10/83	RENT 304 EARL STREET TAPPANHANNOCK, VA	400.00	
06-28	3178890026	WILLIAM W. HAMNER	06/01/8306/30/83	RENT SHIELDS BLVD. ACCOMAC, VA 23001	925.00	
06-28	3173710015	THOMAS J LANKFORD	06/01/8306/30/83	RENT 739 THIMBLE SHOALS BLVD. NEWPORT NEWS, VA	20.00	
06-30	3181900081	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	CARDS - 1/C R. JESSIE	1,527.61	
06-30	3182300010	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		238.69	
06-30	3182230004	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		39.65	
TOTAL					24,645.70	

OFFICE OF THE HON. JIM BATES

OFFICIAL EXPENSES

04-14	3103610009	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	31.25	
04-29	3116890026	CITY OF CHULA VISTA	04/01/8304/30/83	430 DAVISON RD SUITE A CHULA VISTA CA 92010	600.00	
04-29	3116890027	D. THOMAS, REALTOR	04/01/8304/30/83	1746 EUCLID AVENUE SAN DIEGO 92105	90.00	
04-29	3116890028	CITY OF NATIONAL CITY	04/01/8304/30/83		60.00	
04-30	3119900470	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		741.34	
04-30	3122250027	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		1,306.40	
05-09	3126340023	DAVID R RAMAGE	04/14/83	SCHEDULE CARDS	598.50	

05-09	3126340001	ASIAN WORLD CORPORATION	03/23/8303/23/84	SUBSCRIPTION-ONE YEAR	9.50
05-09	3126340003	NEW YORK TIMES	04/04/8307/03/83	SUBSCRIPTION	32.50
05-09	3126340014	NATIONAL JOURNAL	01/03/8312/31/83	SUBSCRIPTION-ONE YEAR	50.00
05-09	3126340016	SENIOR WORLD PUBLICATIONS, INC.	02/25/8302/25/84	SUBSCRIPTION-ONE YEAR	12.00
05-09	3126340017	THE WALL STREET JOURNAL	02/23/8302/23/84	SUBSCRIPTION-ONE YEAR	94.00
05-09	3126340030	LOS ANGELES TIMES	02/11/8302/13/84	SUBSCRIPTION-ONE YEAR	116.50
05-09	3126340002	SAN DIEGO CLIPPING SERVICE	03/03/8304/03/83	CLIPPING SERVICE FOR LOCAL NEWSPAPER	27.00
05-09	3126340004	CONGRESSIONAL QUARTERLY INC	03/02/83	CD BINDERS..	28.95
05-09	3126340006	ALBERT ALVARADO	04/05/83	HABD TRUCK (JOLLY) FOR THE DISTRICT OFFICE	10.59
05-09	3126340015	NATIONAL JOURNAL	02/24/83	BINDERS FOR THE JOURNAL	48.00
05-09	3126340018	DEMOCRATIC STUDY GROUP	04/27/83	SEVEN (7) DSG BINDERS FOR REPORTS	25.00
05-09	3126340022	DAVID R RAMAGE	01/13/8303/12/83	PRINTING-CALLING CARDS	42.75
05-09	3126340009	PACIFIC TELEPHONE COMPANY	02/14/8303/13/83	PHONE BILL-NATIONAL CITY DISTRICT OFFICE	23.07
05-09	3126340010	PACIFIC TELEPHONE COMPANY	02/22/8303/06/83	PHONE BILL-CHULA VISTA DISTRICT OFFICE	92.13
05-09	3126340011	PACIFIC TELEPHONE COMPANY	01/19/83	PHONE BILL-SOUTHEAST DISTRICT OFFICE	334.61
05-09	3126340012	PACIFIC TELEPHONE COMPANY	03/14/8304/13/83	PHONE BILL-SAN DIEGO DISTRICT OFFICE	195.68
05-09	3126340019	PACIFIC TELEPHONE COMPANY	03/13/8304/12/83	TELEPHONE SERVICE AND CALLS CHULA VISTA OFFICE	84.87
05-09	3126340020	PACIFIC TELEPHONE COMPANY	03/07/8304/06/83	TELEPHONE SERVICE AND CALLS NATIONAL CITY OFFICE	13.91
05-09	3126340021	PACIFIC TELEPHONE COMPANY	04/22/8304/25/83	MEMBER'S TRAVEL TO THE DISTRICT WDC-SAN DIEGO-WDC	50.71
05-09	3126340027	THOMAS COOK TRAVEL AGENCY	04/01/8304/10/83	STAFF TRAVEL-JENIFER GOODMAN, SAN FRANCISCO/WDC/SAN FRANCISCO	349.00
05-09	3126340024	EASTER'S TRAVEL	04/01/8304/13/83	STAFF TRAVEL-SALLY RAMSEYER, SAN FRANCISCO/WDC/SAN FRANCISCO	198.00
05-09	3126340028	THOMAS COOK TRAVEL AGENCY	03/24/8304/03/83	STAFF TRAVEL-DAVID GERIE, WDC-SAN DIEGO-WDC	198.00
05-09	3126340007	GAIL MUKAIHATA	04/11/83	CONSTITUENT COFFEE	12.11
05-09	3126340008	GAIL MUKAIHATA	04/12/83	PARKING TO ATTEND A PORT OF SAN DIEGO FUNCTION	4.50
05-09	3126340029	JIM BATES	03/26/83	TRAVEL-TAXI (DISTRICT TRIP)	5.00
05-09	3126340013	C & P TELEPHONE	02/22/8303/31/83	PHONE BILL-WASHINGTON OFFICE	67.81
05-10	3129300011	GSA, OAD, FINANCE DIVISION	02/18/83	OFFICE SUPPLIES FOR THE DISTRICT	71.43
05-10	3129300012	GSA, OAD, FINANCE DIVISION	02/28/83	OFFICE SUPPLIES FOR THE DISTRICT	14.78
05-10	3129300013	GEORGE L STEVENS	03/18/83	OFFICE SUPPLIES FOR THE DISTRICT	12.12
05-10	3129300015	GEORGE L STEVENS	01/03/8301/09/83	HOTEL ACCOMMODATIONS (OFFICIAL TRAVEL STATUS) IN WASHINGTON	338.88
05-10	3129300016	GEORGE L STEVENS	01/07/8301/08/83	TAXI FARES IN WASHINGTON	17.75
05-10	3129300014	GEORGE L STEVENS	01/09/83	AIRFARE-ONE WAY WASHINGTON TO SAN DIEGO	189.00
05-11	3131530021	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	174.65
05-26	3144890024	CITY OF CHULA VISTA	05/01/8305/30/83	RENT 430 DAVIDSON RD, SUITE A CHULA VISTA, CA 92010	600.00
05-26	3144890025	D. THOMAS, REALTOR	05/01/8305/30/83	RENT 1746 EUCLID AVENUE SAN DIEGO, CA 92105	90.00
05-26	3144890026	CITY OF NATIONAL CITY	05/01/8305/30/83	RENT	60.00
05-31	3151900468	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	598.54
05-31	3152470027	(STATIONERY ALLOWANCE CHARGED)	05/01/8304/30/83	RENT 430 DAVIDSON RD SUITE A CHULA VISTA, CA 92010	1,389.95
06-13	3154730009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	RENT 1746 EUCLID AVENUE SAN DIEGO 92105	295.84
06-28	3178890027	CITY OF CHULA VISTA	06/01/8306/30/83	RENT	600.00
06-28	3178890028	D. THOMAS, REALTOR	06/01/8306/30/83	RENT	90.00
06-28	3178890029	CITY OF NATIONAL CITY	06/01/8306/30/83	RENT	60.00
06-30	3181500469	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	5,321.44
06-30	3180610020	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	RENT	4,301.00
06-30	3180610021	GENERAL SERVICES ADMINISTRATION	01/03/8303/31/83	RENT	4,159.00
06-30	3182300027	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	RENT	699.36
TOTAL					24,835.42

OFFICE OF THE HON. BERKLEY BEDELL

OFFICIAL EXPENSES

04-07	3097420020	KAREN GOODWIN	03/07/83	REIMB FOR DINNER FOR DISTRICT STAFFER WHILE ATTENDING CRS MEETING HERE IN D.C.	15.51
04-07	3097420019	DONNA BUOL	02/08/8302/14/83	COUNCIL OF GOVERNMENTS DINNER MEETING	7.50
04-07	3097420018	DONNA BUOL	02/08/8302/25/83	REIMB FOR MILEAGE FOR DISTRICT STAFFER 639 MILES X 18.5¢	118.22

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BERKLEY BEDELL—Continued						
04-11	3097230014	DONNA BUOL	03/11/8303/31/83	REIMBURSEMENT FOR REFRESHMENTS FOR SENIOR INTERN MEETING AND ACADEMY DAY MEETINGS		19.29
04-11	3097230017	CLAYTON HODGSON	03/30/83	REIMBURSEMENT FOR DRIVING THE CONGRESSMAN 632 MILES @ 18.5¢		116.92
04-11	3097230018	DONNA BUOL	03/11/8303/31/83	REIMBURSEMENT FOR MILEAGE FOR STAFFER TRAVELING IN THE DISTRICT 978 MILES @ 18.5¢		180.93
04-11	3097230016	CLAYTON HODGSON	03/14/8303/15/83	REIMBURSEMENT FOR MILEAGE FOR TRAVELING OFFICE HOURS 219 MILES @ \$ 1.85		40.52
04-11	3097230015	DONNA BUOL	03/28/8303/30/83	MEALS FOR STAFFER WHILE TRAVELING		4.37
04-11	3097230018	CLAYTON HODGSON	03/14/83	REIMBURSEMENT FOR LODGING FOR STAFFER DRIVING THE CONGRESSMAN		20.68
04-11	3097230019	CLAYTON HODGSON	03/14/83	REIMBURSEMENT FOR MEALS FOR STAFFER DRIVING THE CONGRESSMAN		3.41
04-14	3103610010	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES		158.50
04-20	3108640020	MICHAEL POLOYAC	01/25/83	REIMBURSEMENT FOR THE PAYMENT OF THE BOOK INTERNATIONAL SECURITY FOR OFFICE USE		5.75
04-20	3108640022	MARK GEARAN	02/05/83	REIMBURSEMENT FOR DRIVING THE CONGRESSMAN TO RESTON FOR A MEETING AND RETURN TRIP 51 MI AT 18.5 CENTS.		9.43
04-20	3108640021	MICHAEL POLOYAC	01/21/83	REIMBURSEMENT FOR CABFARE FOR STAFFER RETURNING FROM THE DISTRICT		7.00
04-20	3108640019	BANK OF VIRGINIA	01/18/8301/22/83	PAYMENT FOR MICHAEL POLOYAC'S MEALS WHILE IN THE DISTRICT ATTENDING DEFENSE MEETINGS		50.75
04-20	3108640023	BANK OF VIRGINIA	01/18/8301/20/83	PAYMENT FOR LODGING FOR MICHAEL POLOYAC IN DISTRICT FOR DEFENSE MEETINGS		63.60
04-20	3108640017	C & P TELEPHONE	02/01/8302/28/83	PAYMENT FOR FEBRUARY D.C. PHONE SERVICE		26.49
04-20	3108640018	C & P TELEPHONE	03/01/8303/31/83	PAYMENT FOR MARCH DC PHONE SERVICE		25.58
04-20	3108640024	GSA, OAD, FINANCE DIVISION	02/22/83	PAYMENT FOR FEBRUARY TELEPHONE SERVICE FOR SIOUX CITY DISTRICT OFFICE		271.28
04-20	3108640025	GSA, OAD, FINANCE DIVISION	03/22/83	PAYMENT FOR MARCH TELEPHONE SERVICE FOR SIOUX CITY DISTRICT OFFICE		281.19
04-20	3108640026	GSA, OAD, FINANCE DIVISION	02/22/83	PAYMENT FOR FEBRUARY TELEPHONE SERVICE FOR MASON CITY, DISTRICT OFFICE		23.49
04-21	3109230004	THE HARTLEY SENTINEL	03/01/8303/01/84	PAYMENT FOR ONE YEAR RENEWAL		16.00
04-21	3109230005	HAWARDEN INDEPENDENT MAHER PUBLISHING CO.	02/01/8302/01/84	PAYMENT FOR ONE YEAR RENEWAL OF NEWSPAPER SUBSCRIPTION		10.50
04-21	3109230009	SIoux RAPIDS BULLETIN PRESS	04/25/8304/26/84	PAYMENT FOR ONE YEAR RENEWAL OF NEWSPAPER SUBSCRIPTION		8.50
04-21	3109230010	NEW YORK TIMES	02/01/8302/01/84	PAYMENT FOR ONE YEAR RENEWAL OF NEWSPAPER SUBSCRIPTION		32.50
04-21	3109230011	OMAHA WORLD HERALD	04/04/8304/03/83	PAYMENT FOR RENEWAL OF SUBSCRIPTION		32.50
04-21	3109230012	THE OSCEOLA COUNTY GAZETTE-TRIBUNE	04/01/8304/01/84	PAYMENT FOR ONE YEAR RENEWAL OF NEWSPAPER SUBSCRIPTION		78.00
04-21	3109230013	THE FONDA TIMES	04/01/8304/01/84	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL		15.00
04-21	3109230006	DAVID R RAMAGE	02/01/8302/01/84	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL		10.00
04-21	3109230007	DAVID R RAMAGE	03/04/83	PAYMENT FOR PRINTING OF REPROS FOR WEEKLY NEWS COLUMN		62.00
04-21	3109230008	DAVID R RAMAGE	03/25/83	PAYMENT FOR PRINTING OF REPROS FOR WEEKLY NEWS COLUMN		60.00
04-21	3109230009	DAVID R RAMAGE	03/30/8303/31/83	PAYMENT FOR PRINTING OF REPROS AND CALLING CARDS FOR STAFF		78.50
04-21	3109230015	KAREN GOODWIN	03/25/8303/30/83	REIMB FOR MILEAGE FOR STAFFER WHILE TRAVELING THROUGHOUT THE DISTRICT 686 MILES @ 18.5¢ PER MILE.		126.91
04-21	3109230017	MARILYN L LAGOS	03/11/8303/31/83	REIMB FOR MILEAGE FOR STAFFER WHILE TRAVELING THROUGHOUT THE DISTRICT 675 MILES @ 18.5¢ PER MILE.		124.88
04-21	3109230016	KAREN GOODWIN	03/28/8303/30/83	REIMBURSEMENT FOR MEALS FOR STAFFER WHILE TRAVELING THROUGHOUT THE DISTRICT		9.52
04-21	3109230018	MARILYN L LAGOS	03/12/8303/31/83	REIMBURSEMENT FOR MEALS STAFFER WHILE TRAVELING THROUGHOUT THE DISTRICT		10.02
04-21	3109230014	HOUSE INFORMATION SYSTEMS	02/09/83	COMPUTER USAGE AND PERSONNEL SUPPORT		250.00
04-25	3111840001	VISA	01/27/83	PAYMENT FOR JANUARY FINANCE CHARGE		4.44
04-25	3111840002	VISA	02/24/83	PAYMENT FOR FEBRUARY FINANCE CHARGE		11.94
04-25	3111840003	VISA	03/25/83	PAYMENT FOR MARCH FINANCE CHARGE		11.95
04-26	3110440022	CANTRELL/CUTLER PRINTING, INC.	03/14/83	PAYMENT FOR PRINTING OF OPEN DOOR MEETING CARDS		1,550.67
04-26	3110440027	CANTRELL/CUTLER PRINTING, INC.	04/10/83	PAYMENT FOR PRINTING OF POSTAL PATRON NEWSLETTER		4,547.78
04-26	3110440015	CONGRESSIONAL CLEARING HOUSE ON FUTURE	03/16/83	PAYMENT FOR OPERATING COSTS OF DIALOGUE SESSION ON 3/16/83		15.00
04-26	3110440016	IOWA UNITED METHODIST COMM.	03/21/83	PAYMENT FOR LABELS OF IA CLERGY FOR LEGISLATIVE UPDATE		5.00
04-26	3110440017	BRUCE LAMPORT (STUB'S RANCH KITCHEN	03/12/83	PAYMENT FOR ROOM RENTAL AND COFFEE FOR HOSPITAL ADMINISTRATORS MEETING		22.10
04-26	3110440019	DAVID R RAMAGE	04/08/83	PAYMENT FOR PRINTING OF REPROS FOR WEEKLY NEWS COLUMN		60.00

04-26	3110440020	DAVID R RAMAGE	03/11/83	PAYMENT FOR PRINTING OF REPROS WEEKLY NEWS COLUMN	60.00
04-26	3110440021	DAVID R RAMAGE	03/18/83	PAYMENT FOR PRINTING OF REPROS FOR WEEKLY NEWS COLUMN	60.00
04-26	3110440022	REM CON, LTD.	03/15/83	PAYMENT SPECIAL ORDER OF SAVIN T-PACKS FOR DISTRICT COPIERS	69.26
04-26	3111520003	NORTHWESTERN BELL TELEPHONE COMPANY	12/19/8201/18/83	PAYMENT FOR JANUARY MASON CITY TELEPHONE SERVICE AND INSTALLATION	371.19
04-26	3111520004	NORTHWESTERN BELL TELEPHONE COMPANY	01/19/8302/18/83	PAYMENT FOR FEBRUARY MASON CITY TELEPHONE SERVICE	107.65
04-26	3111520005	NORTHWESTERN BELL TELEPHONE COMPANY	02/19/8303/18/83	PAYMENT FOR MARCH MASON CITY TELEPHONE SERVICE	105.40
04-26	3110440014	BANK OF VIRGINIA	03/13/83	PAYMENT FOR STAFFER, KAREN GOODWIN'S, RETURN FLIGHT TO SIOUX CITY FROM D.C. FOR CRS SEMINAR	119.00
04-26	3110820003	BANK OF VIRGINIA	02/06/83	PAYMENT FOR MARK GEARAN'S FLIGHT TO SIOUX CITY FROM DC FOR MEETINGS IN THE DISTRICT	119.00
04-26	3110820004	BANK OF VIRGINIA	02/12/83	PAYMENT FOR MARK GEARAN'S RETURN FLIGHT TO DC FROM SIOUX CITY FOLLOWING MEETINGS IN THE DISTRICT	262.00
04-26	3110440018	HOUSE OF REPRESENTATIVES RESTAURANT	04/08/83	PAYMENT FOR COFFEE FOR MEETING WITH SENIOR CITIZENS	58.07
04-26	3110440026	HOUSE OF REPRESENTATIVES RESTAURANT	03/07/83	PAYMENT FOR LUNCH MEETING WITH THE CONGRESSMAN CLERGY REGARDING SOCIAL SECURITY AMENDMENT	26.50
04-26	3110440025	BANK OF VIRGINIA	02/08/8302/09/83	PAYMENT FOR GASOLINE FOR MARK GEARAN'S RENTAL CAR WHILE TRAVELING IN THE DISTRICT	20.36
04-26	3110820005	BANK OF VIRGINIA	02/06/8302/12/83	PAYMENT FOR MARK GEARAN'S RENTAL CAR WHILE ATTENDING MEETINGS IN THE DISTRICT	226.46
04-26	3110440024	BANK OF VIRGINIA	02/06/8302/11/83	PAYMENT FOR MARK COABAN'S LODGING WHILE TRAVELING IN THE DISTRICT	223.40
04-26	3110820001	GSA, OAD, FINANCE DIVISION	03/22/83	PAYMENT FOR LAST PERIOD IN FORT DODGE DISTRICT TELEPHONE SERVICE	12.82
04-26	3110820002	GSA, OAD, FINANCE DIVISION	03/22/83	PAYMENT FOR TELEPHONE SERVICE FOR MASON CITY DISTRICT OFFICE	144.82
04-27	3110480010	BANK OF VIRGINIA	04/11/83	PAYMENT FOR FINANCE CHARGE FOR OFFICE CREDIT CARD	5.68
04-27	3110480011	VISA	01/09/8301/18/83	PAYMENT FOR THE CONGRESSMAN'S ROUND TRIP FLIGHT TO SIOUX CITY AND RETURN FOR JAN. RECESS	506.00
04-27	3110480012	VISA	02/10/8302/12/83	PAYMENT FOR THE CONGRESSMAN'S TRIP TO S.C. AND RETURN FOR OFFICIAL BUSINESS	497.00
04-27	3111800004	VISA	03/11/8303/14/83	PAYMENT FOR THE CONGRESSMAN'S ROUNDTrip FLIGHT TO MASON CITY FOR DISTRICT MEETINGS	492.00
04-27	3111800005	VISA	03/18/8303/19/83	PAYMENT FOR THE CONGRESSMAN'S ROUNDTrip FLIGHT TO MASON CITY FOR DISTRICT MEETINGS	575.00
04-27	3110480003	VISA	02/10/8302/11/83	PAYMENT FOR THE CONGRESSMAN'S LODGING DURING A BUSINESS WEEKEND TO THE DISTRICT	46.25
04-27	3111800001	VISA	03/11/83	ONE NIGHTS LODGING FOR THE CONGRESSMAN IN MASON CITY ATTENDING MEETINGS	20.70
04-27	3111800002	VISA	03/13/83	ONE NIGHTS LODGING FOR THE CONGRESSMAN WHILE IN DES MOINES FOR AG MEETINGS	39.24
04-27	3111800003	VISA	03/18/83	ONE NIGHTS LODGING FOR THE CONGRESSMAN IN MASON CITY FOR MEETINGS	20.70
04-30	312250011	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	2,946.14
04-30	312250011	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	1,302.34
05-11	3131600026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	REMB FOR POSTAGE PAID ON POSTAGE DUE LETTERS RECEIVED IN DISTRICT OFFICE	558.75
05-12	3130610010	HOUSE RECORDING STUDIO	04/01/8304/30/83	REMB FOR POSTAGE PAID ON POSTAGE DUE LETTERS RECEIVED IN DISTRICT OFFICE	123.00
05-13	3132540025	DONNA BUOL	04/11/83	REMB FOR MILEAGE FOR STAFFER TRAVELING THROUGHOUT THE DISTRICT - 589 MILES @ 18.5¢ PER MILE	108.96
05-13	3132540023	MARILYN L LAGOS	04/04/8304/12/83	REMB FOR MILEAGE FOR STAFFER ON TRAVELING OFFICE HOURS - 235 MILES @ 18.5¢ PER MILE	43.48
05-13	3132540026	SHARON S BERTRAM	04/05/8304/07/83	REMB FOR MILEAGE FOR STAFFER ON TRAVELING OFFICE HOURS - 486 MILES @ 18.5¢ PER MILE	89.91
05-13	3132540024	DONNA BUOL	04/04/8304/15/83	REMB FOR MEALS FOR STAFFER WHILE TRAVELING THROUGHOUT THE DISTRICT	9.83
05-17	3132530003	DAVID R RAMAGE	04/04/8304/12/83	PAYMENT FOR PRINTING OF REPROS OF WEEKLY COLUMN	60.00
05-17	3132530004	DAVID R RAMAGE	04/15/83	PAYMENT FOR PRINTING OF REPROS OF WEEKLY COLUMN	120.00
05-17	3132530009	KAREN GOODWIN	04/22/8304/29/83	REMB FOR MILEAGE FOR STAFFER TRAVELING THROUGHOUT THE DISTRICT - 1784 MILES @ 18.5¢ PER MILE	330.04
05-17	3132530001	KAREN GOODWIN	04/05/8304/24/83	REMB FOR MILEAGE FOR STAFFER TRAVELING THROUGHOUT THE DISTRICT - 902 MILES @ 18.5¢ PER MILE	166.87
05-17	3132530007	CLAYTON HODGSON	04/06/8304/29/83	REMB FOR MILEAGE FOR STAFFER WHILE TRAVELING THROUGHOUT THE DISTRICT	45.76
05-17	3132530008	CLAYTON HODGSON	04/12/8304/13/83	REMB FOR LODGING FOR STAFFER WHILE TRAVELING THROUGHOUT THE DISTRICT	85.92
05-17	3132530008	CLAYTON HODGSON	03/14/8304/23/83	REMB FOR LODGING FOR STAFFER WHILE TRAVELING THROUGHOUT THE DISTRICT	11.54
05-17	3132530010	KAREN GOODWIN	04/11/8304/24/83	REMB FOR MEALS FOR STAFFER WHILE TRAVELING THROUGHOUT THE DISTRICT	12.27
05-17	3132530010	KAREN GOODWIN	04/22/83	REMB FOR MEALS FOR STAFFER WHILE TRAVELING THROUGHOUT THE DISTRICT	96.50
05-17	3132530004	GSA, OAD, FINANCE DIVISION	04/22/83	PAYMENT FOR TELEPHONE SERVICE IN MASON CITY DISTRICT OFFICE	285.12
05-19	3132530005	GSA, OAD, FINANCE DIVISION	04/22/83	PAYMENT FOR TELEPHONE SERVICE IN SIOUX CITY DISTRICT OFFICE	700.00
05-19	3132460022	ENVIRONMENTAL STUDY CONFERENCE	05/13/83	PAYMENT FOR A SPECIAL ASSESSMENT TO EDCO FOR SHARED EXPENSES	(2,795.00)
05-31	3151900236	(EQUIPMENT ALLOWANCE CHARGED)	03/01/8212/31/82		(1,098.00)
05-31	3151900237	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8212/31/82		1,170.32
05-31	3151900238	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		627.60
05-31	3152470011	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	360.29
06-13	3164830027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	PAYMENT FOR RENEWAL OF SUBSCRIPTION	11.00
06-17	3165430009	THE NEW FARM	08/01/8307/31/84	PAYMENT FOR RENEWAL OF SUBSCRIPTION	19.50
06-17	3165430011	USA TODAY/SOUTHWEST DISTRIBUTION, INC.	05/02/8308/01/83	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL	7.00
06-17	3165430013	THE WALL LAKE BLADE	05/17/8305/17/84	PAYMENT FOR SIX MONTHS SUBSCRIPTION RENEWAL	49.65
06-17	3165430024	RICHARD STONE, AGENCY MAN	06/22/8312/21/83	PAYMENT FOR ONE YEAR RENEWAL	20.00
06-17	3165430025	ALGONA PUBLISHING CO.	07/01/8307/01/84		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BERKLEY BEDELL—Continued						
06-17	3165430026	THE BULLETIN OF THE ATOMIC SCIENTISTS	03/01/8303/01/84	PAYMENT FOR ONE YEAR SUBSCRIPTION	15.00	
06-17	3165430027	AMERICAN JOURNAL OF NURSING CO	04/01/8304/01/84	PAYMENT FOR ONE YEAR SUBSCRIPTION	13.00	
06-17	3165430012	QUIMBY COMMUNITY CENTER	04/08/83	PAYMENT FOR RENTAL OF COMMUNITY CENTER FOR TRAVELING OFFICE HOURS	12.00	
06-17	3165430015	DAVID R RAMAGE	05/06/83	PAYMENT FOR PRINTING OF REPROS FOR WEEKLY COLUMN	60.00	
06-17	3165430016	DAVID R RAMAGE	05/13/83	PAYMENT FOR PRINTING OF REPROS FOR WEEKLY NEWS COLUMN	60.00	
06-17	3165430017	DAVID R RAMAGE	05/20/83	PAYMENT FOR PRINTING OF REPROS FOR WEEKLY NEWS COLUMN	60.00	
06-17	3165430018	DAVID R RAMAGE	05/27/83	PAYMENT FOR PRINTING OF REPROS FOR WEEKLY NEWS COLUMN	60.00	
06-17	3165430019	KAREN GOODWIN	05/14/8305/26/83	REIMB FOR MILEAGE FOR STAFFER TRAVELING IN THE DISTRICT 234 MILES X 18.5	43.29	
06-17	3165430020	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	17	
06-28	3166760005	CLAYTON HODGSON	04/19/83	REIMBURSEMENT FOR POSTAGE FROM POSTAGE DUE CONSTITUENT LETTERS	3.42	
06-28	3166760006	DONNA BUOL	05/13/8305/27/83	REIMBURSEMENT FOR POSTAGE FROM POSTAGE DUE CONSTITUENT LETTERS	7.50	
06-28	3166760007	CLAYTON HODGSON	05/02/8305/24/83	MEAL IN DISTRICT	215.90	
06-28	3166760001	CLAYTON HODGSON	05/07/8305/30/83	REIMB FOR MILEAGE FOR STAFFER REPRESENTING CONGRESSMAN AT MEETINGS IN DISTRICT 1167 MI AT 18.5¢	9.58	
06-28	3166760002	CLAYTON HODGSON	05/02/8305/24/83	REIMB FOR MEALS FOR STAFFER REPRESENTING THE CONGRESSMAN AT MTGS IN THE DISTRICT	26.16	
06-28	3166760004	CLAYTON HODGSON	05/23/83	REIMBURSEMENT FOR LODGING FOR STAFFER REPRESENTING THE CONGRESSMAN AT MEETINGS IN THE DISTRICT	2,755.85	
06-30	3181900239	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	PAYMENT FOR TWO MASON CITY BOUND TELEPHONE DIRECTORIES (ONE FOR MC AND ONE FOR WASHINGTON OFFICE)	134.00	
06-30	3179520003	R.L. POLK & CO.	04/15/83	PAYMENT FOR TOW SIOUX CITY BOUND TELEPHONE DIRECTORIES (ONE FOR SC AND ON FOR WASH OFFICE)	168.00	
06-30	3179520004	R.L. POLK & CO.	06/03/83	PAYMENT FOR PUBLICATION ON HEALTH STATISTICS BY HHS	7.00	
06-30	3180410003	ASSISTANT PUBLIC PRINTER	06/21/83	PAYMENT FOR RENEWAL OF USA TODAY NEWSPAPER	13.56	
06-30	3180410004	SOUTHWEST DISTRIBUTION SERVICE	08/02/8309/30/83	PAYMENT FOR RENEWAL OF USA TODAY NEWSPAPER	13.56	
06-30	3180610022	GENERAL SERVICES ADMINISTRATION	12/31/82	MASON CITY	910.00	
06-30	3180610023	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	MASON CITY	881.00	
06-30	3180610024	GENERAL SERVICES ADMINISTRATION	01/03/8303/31/83	SIOUX CITY IA 00000	2,025.00	
06-30	3180610025	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	PAYMENT FOR UNLIMITED USE OF A NEW SENIOR CITIZEN LIST	4,462.95	
06-30	3179520002	SENIOR CITIZENS UNLIMITED	05/10/83	SENIOR CITIZEN INTERNS (2) LODGING IN WASH WHILE ATTENDING CONF: D NAUGHTON & V MITCHELL - 5/1-5/31	532.10	
06-30	3179520005	BANK OF VIRGINIA	05/21/8305/28/83	PAYMENT FOR THE CONGRESSMAN'S LODGING ENROUTE TO THE DISTRICT	23.90	
06-30	3179520011	VISA	05/23/83	PAYMENT FOR THE CONGRESSMAN'S RETURN FLIGHT FROM DES MOINES TO DC	80.50	
06-30	3179520019	DAVID R RAMAGE	06/16/8306/17/83	PAYMENT FOR THE CONGRESSMAN'S RETURN FLIGHT FROM DES MOINES TO DC	585.00	
06-30	3179520014	BANK OF VIRGINIA	05/06/8305/07/83	PAYMENT FOR THE CONGRESSMAN'S FLIGHT TO MASON CITY, RETURNING BY WAY OF SIOUX CITY	216.00	
06-30	3179520015	BANK OF VIRGINIA	04/22/83	PAYMENT FOR THE CONGRESSMAN'S RETURN FLIGHT FROM SIOUX CITY TO DC	125.00	
06-30	3179520016	BANK OF VIRGINIA	04/25/83	PAYMENT FOR THE CONGRESSMAN'S RETURN FLIGHT FROM SIOUX CITY TO DC	221.00	
06-30	3179520017	VISA	05/20/83	PAYMENT FOR THE CONGRESSMAN'S RETURN FLIGHT FROM DES MOINES TO DC	269.00	
06-30	3179520018	VISA	05/23/8305/24/83	PAYMENT FOR THE CONGRESSMAN'S RETURN FLIGHT FROM DES MOINES TO DC	244.00	
06-30	3180410005	VISA	06/25/83	REIMB FOR OVERNIGHT PARKING FOR AN EARLY MORNING FLIGHT FOR ADMINISTRATIVE ASSISTANT	3.25	
06-30	3179520007	MARK GEGARAN	06/09/83	PAYMENT FOR SENIOR CITIZEN INTERN R/T FLIGHT FROM SIOUX CITY TO DC & RETURN - VIRGINIA MITCHELL, 5/1-31	248.00	
06-30	3179520009	BANK OF VIRGINIA	05/21/8305/28/83	PAYMENT FOR SENIOR CITIZEN INTERN R/T FLIGHT FROM SIOUX CITY TO DC AND RETURN	248.00	
06-30	3179520010	BANK OF VIRGINIA	05/21/8305/28/83	PAYMENT FOR PRINTS OF CONGRESSMAN'S OFFICIAL PHOTO FOR OFFICE USE	263.50	
06-30	3180410007	ATLAS PHOTO COMPANY	06/09/83	PAYMENT FOR THE CONGRESSMAN'S MEALS AT A CHAMBER BANQUET ON MUNICIPAL ISSUES	316.40	
06-30	3182300011	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	PAYMENT FOR THE CONGRESSMAN'S MEALS AT A CHAMBER BANQUET ON MUNICIPAL ISSUES	30.00	
06-30	3180410002	SIOUX CITY CHAMBER OF COMMERCE	06/21/83	PAYMENT FOR THE CONGRESSMAN'S LODGING IN IOWA	59.92	
06-30	3180410006	VISA	06/23/8306/24/83			

06-30	3179520006	MARK GEARIN	05/04/8305/06/83	REIMB FOR MEALS FOR ADMINISTRATIVE ASSISTANT WHILE TRAVELING IN THE DISTRICT	22.35
06-30	3179520008	MARK GEARIN	06/09/83	REIMB FOR LUNCH FOR ADMINISTRATIVE ASSISTANT WHILE TRAVELING IN THE DISTRICT	1.82
06-30	3179520012	VISA	05/22/83	PAYMENT FOR THE CONGRESSMAN'S LODGING WHILE IN THE DISTRICT	39.24
06-30	3179520013	VISA	06/17/83	PAYMENT FOR THE CONGRESSMAN'S LODGING WHILE IN THE DISTRICT	21.40
06-30	3179520001	CONGRESSIONAL CLEARING HOUSE ON FUTURE	05/13/83	PAYMENT FOR SPECIAL ASSESSMENT TO SUPPORT ADMINISTRATIVE SERVICES	700.00
TOTAL					32,829.53

ADJUSTMENTS/REFUNDS

02-06	3137990035	CENTRAL TELEPHONE	12/25/8201/24/83	REFUND DUE TO DISCONTINUED TELEPHONE SERVICE	(55.69)
TOTAL					(55.69)

OFFICE OF THE HON. ANTHONY C BEILENSEN

OFFICIAL EXPENSES

04-07	3096830002	BRENTWOOD POST	03/01/8303/01/84	SUBSCRIPTION - WEST LOS ANGELES OFFICE	6.00
04-07	3096830001	GESTETNER CORPORATION	02/28/83	GESTETNER REPAIR - WEST LOS ANGELES OFFICE	62.23
04-11	3098300005	GSA, OAO, FINANCE DIVISION	03/18/83	SUPPLIES - WEST LOS ANGELES OFFICE	10.20
04-11	3098300006	ALLEN'S PRESS CLIPPING BUREAU	03/01/8303/31/83	PRESS CLIPPINGS - MONTH OF MARCH	35.00
04-12	3098730029	CANTRELL/CUTTER PRINTING, INC.	03/31/83	CONGRESSIONAL RECORD REPRINT - ANATOLY SUCHARANSKY	41.19
04-12	3098730030	CANTRELL/CUTTER PRINTING, INC.	03/31/83	CONGRESSIONAL RECORD REPRINT - VIGIL FOR SOVIET JEWS	33.69
04-12	3098730031	CANTRELL/CUTTER PRINTING, INC.	03/31/83	CONSTITUTIONAL LETTERS - SOCIAL SECURITY	30.72
04-14	3101220002	NATIONAL NEWS AGENCY	03/28/83	CONSTITUTIONAL LETTER AND CONGRESSIONAL RECORD REPRINT	110.79
04-14	3101220003	LINDA L FRIEDMAN	04/01/8306/30/83	TWO DAILY, ONE SUNDAY SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	118.90
04-14	3103830011	LINDA L FRIEDMAN	03/04/83	LUNCHEON AND ADMINISTRATIVE COSTS FOR SEMINAR ENTITLED "WHITHER LAND USE IN CALIF AT UCLA	18.00
04-14	3103830012	LINDA L FRIEDMAN	03/01/83	BREAKFAST MEETING FOR MEMBERS OF THE PRESS - FOOD INCLUDED DANISH, COFFEE, JUICE	28.34
04-14	3101220001	VISA, FIRST VIRGINIA BANK	03/10/83	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	139.09
04-14	3103830013	LINDA L FRIEDMAN	01/10/83	WORKING MTG W/ SANTA MONICA MOUNTAINS NATIONAL RECREATION AREA OFCL AT ANNA'S ITALIAN REST 16 MI @ 24c	3.84
04-14	3103830014	LINDA L FRIEDMAN	01/12/83	SOUTHERN CALIFORNIA REHABILITATION ASSOCIATION AT MICHAEL'S LOS FELIZ 4500 LOS FELIZ 30 MILES @ 24c	7.20
04-14	3103830015	LINDA L FRIEDMAN	01/24/83	WORKING MTG WITH RICH SIMON, LOS ANGELES TIMES AT RIVE GAUCHE CAFE, 14106 VENTURA BLVD, 20 MILES @ 24c	4.80
04-16	3102430001	LINDA L FRIEDMAN	01/25/83	WORKING MTG WITH JOHN REYNOLDS, SANTA MONICA MOUNTAINS NATIONAL RECREATION AREA 16 MILES @ 24c	3.84
04-16	3102430002	LINDA L FRIEDMAN	01/26/83	WORKING MEETING WITH EXE. DIRECTOR, SANTA MONICA MTS. CONSERVANCY 15 MILES @ 24c	3.60
04-16	3102430003	LINDA L FRIEDMAN	02/17/83	TOUR OF THE TOPANGA/LAS VIRGINES RESOURCES CONSERVATION DISTRICT'S FACILITIES; 66 MILES @ 24c	15.84
04-16	3102430004	LINDA L FRIEDMAN	03/03/83	PLANNING MEETING WITH STAFF OF VALLEY CABLE TV, 25 MILES @ 24c	6.00
04-16	3102430005	LINDA L FRIEDMAN	03/23/83	WORKING MEETING WITH SANTA MONICA MTS. NATIONAL RECREATION OFFICIAL 16 MILES @ 24c	3.84
04-16	3102430006	LINDA L FRIEDMAN	03/28/83	LUNCHEON MEETING HOSTED BY THE LOS ANGELES DEPARTMENT OF WATER & POWER 28 MILES @ 24c	10.22
04-21	3105660002	LEE J SOSKIN	02/09/83	IMMIGRATION AND NATURALIZATION SERVICE 24 MILES AT 24/MI. PARKING	8.26
04-21	3105660003	LEE J SOSKIN	02/24/83	L.A. COUNTY RECORDER - O.P.M. IN-SERVICE 51 MILES AT 24/MI. PARKING	12.22
04-21	3105660004	LEE J SOSKIN	03/09/83	ANDREW SELLIN EAGLE SCOUT CEREMONY 26 MILES AT 24/MI	6.32
04-27	3110480014	CONGRESSIONAL MANAGEMENT FOUNDATION	04/04/83	TWO COPIES - INTERN OWNER'S MANUAL	10.00
04-27	3110480022	ISRAEL TODAY	01/01/8312/31/83	SUBSCRIPTION	10.00
04-27	3110480020	PACIFIC TELEPHONE	01/29/8303/28/83	SERVICE - VALLEY OFFICE	25.00
04-27	3110480021	SPARKLETT'S DRINKING WATER CORP	03/01/8304/30/83	COOLER RENT	206.27
04-27	3110480015	KAY SLAVKIN	03/31/83	LEGISLATIVE DINNER F/THE SAN FERNANDO VALLEY CHAP. OF CA. ASSOC. OF THE PHY. HANDICAPPED 38 MI R/T 24c	35.00
04-27	3110480016	KAY SLAVKIN	04/08/83	LEGISLATIVE RECEPTION FOR SAN FERNANDO VALLEY/MENTAL HEALTH COALITION 34 MI R/T @ 24c	8.16
04-27	3110480017	KAY SLAVKIN	04/12/83	CITYWIDE COALITION MEETING REGARDING SHELTER FOR THE HOME LESS 23 MILES R/T @ 24c	5.52
04-27	3110480018	KAY SLAVKIN	04/13/83	SAN FERNANDO VALLEY MENTAL HEALTH CENTER, INC. TOUR OF THE FACILITIES 22 MI R/T @ 24c	5.26
04-27	3110480019	GSA, OAO, FINANCE DIVISION	03/22/83	FTS SERVICE - VALLEY OFFICE	44.77
04-29	3108320021	THE ALAN GUTTMACHER INSTITUTE	04/01/8303/31/84	ONE YEAR SUBSCRIPTION TO PERSPECTIVES-WASHINGTON OFFICE	13.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. ANTHONY C BEILENSEN—Continued					
04-29	3108320022	THE ALAN GUTTMACHER INSTITUTE	04/01/8303/31/84	ONE YEAR SUBSCRIPTION TO MEMO-WASHINGTON OFFICE	35.00
04-29	3116890029	GEORGE E MOSS	04/01/8304/30/83	SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	954.00
04-29	3108320023	DEMOCRATIC STUDY GROUP	04/13/83	SEVEN BINDERS FOR DSG LEGISLATIVE REPORTS, FACT SHEETS, AND SPECIAL REPORTS	25.00
04-29	3108320024	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE, MONTH OF MARCH	3.69
04-30	3119900431	EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,401.34
04-30	3122250028	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		203.10
05-07	3115700008	CANTRELL/CUTTER PRINTING, INC	04/18/83	CONSTITUENT LETTERS	37.49
05-07	3115700007	CANTRELL/CUTTER PRINTING, INC	04/18/83	BUSINESS CARDS - RAY M. SLAVKIN	35.00
05-07	3119540009	GSA, OAD, FINANCE DIVISION	03/31/83	SUPPLIES - WEST LOS ANGELES OFFICE	54.86
05-10	3129300018	CANTRELL/CUTTER PRINTING, INC	04/28/83	NEWSPAPER ARTICLE REPRINT	27.69
05-10	3129300029	VISA, FIRST VIRGINIA BANK	04/21/8304/25/83	R/T AIRFARE TO CONGRESSIONAL DISTRICT FOR MEMBER, LOS ANGELES	398.00
05-11	3131600027	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	213.06
05-13	3131240015	CAROL PLOTKIN	05/12/83	LOS ANGELES UNIFIED SCHOOL DISTRICT USE OF SUNNY BRAE ELEMENTARY FOR TOWN HALL MEETING	31.25
05-13	3131240016	CAROL PLOTKIN	05/12/83	LOS ANGELES UNIFIED SCHOOL DISTRICT--ALL DAY SEMINAR AND LUNCH/WORKSHOP	18.00
05-13	3131240013	CAROL PLOTKIN	03/30/83	VALLEY WIDE STREET & HIGHWAYS LUNCH/MEETING	10.00
05-13	3131240014	CAROL PLOTKIN	04/19/83	WOODLAND HILLS CHAMBER OF COMMERCE, LUNCH/MEETING	8.00
05-13	3131240017	VISA, FIRST VIRGINIA BANK	04/21/8304/25/83	RENTAL CAR FOR CONGRESSMAN WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	157.41
05-16	3131450026	SPARKLETS DRINKING WATER CORP	11/15/8208/30/83	WATER COUPON BOOK - VALLEY OFFICE	46.00
05-16	3131450028	GSA, OAD, FINANCE DIVISION	04/18/83	SUPPLIES - WEST LOS ANGELES OFFICE	1.70
05-16	3131450030	ALLENS PRESS CLIPPING BUREAU	04/01/8304/30/83	PRESS CLIPPINGS - MONTH OF APRIL	34.00
05-16	3131450027	LINDA L FRIEDMAN	04/25/8305/01/83	R/T AIRFARE TO WASHINGTON, DC FROM 23RD CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS (LOS ANGELES)	388.00
05-16	3131450029	GSA, OAD, FINANCE DIVISION	04/22/83	TELEPHONE BILL - WEST LOS ANGELES OFFICE	496.55
05-20	3139530007	CANTRELL/CUTTER PRINTING, INC	05/09/83	CONSTITUENT LETTERS	29.18
05-20	3139530008	BELOW, TOBE AND ASSOCIATES	05/03/83	COMPUTER LABELS FOR CONSTITUENT MAILING	330.41
05-20	3139530006	CANTRELL/CUTTER PRINTING, INC	05/10/83	PRESS RELEASE PAPER	99.21
05-20	3139530010	SAVIN CORPORATION	04/21/83	TWO PACKAGES TONER AND DISPERSANT FOR COPIER IN WEST LA OFFICE	85.40
05-20	3139530011	GSA, OAD, FINANCE DIVISION	04/30/83	SUPPLIES - WEST LOS ANGELES OFFICE	7.05
05-20	3139530009	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR MONTH OF APRIL	18.89
05-25	3144530001	CROWN GIBRALTAR	05/10/83	PRINTING OF POST CARD FOR OFFICIAL COMMUNITY MEETING	625.00
05-25	3144530002	PACIFIC DIRECT MAIL SERVICES, INC	05/05/83	AFFIXING OF FURNISHED LIST TO POST CARD	206.12
05-25	3144530003	CRAIG MILLER	05/14/83	COOKIES FOR OFFICIAL COMMUNITY MEETING	14.16
05-26	3144890027	GEORGE E MOSS	05/01/8305/30/83	RENT SUITE 222 18401 BURBANK BLVD TARZANA, CA 91356	954.00
05-27	3146830020	CANTRELL/CUTTER PRINTING, INC	05/23/83	CONSTITUENT LETTER	26.23
05-27	3146830018	VISA, FIRST VIRGINIA BANK	05/13/8305/16/83	ROUND TRIP AIRLINE TICKET TO CONGRESSIONAL DISTRICT FOR MEMBER	592.00
05-27	3146830015	DIANE M KINZER	05/12/83	COFFEE FOR OFFICIAL COMMUNITY MEETING	2.67
05-27	3146830019	VISA, FIRST VIRGINIA BANK	05/13/8305/16/83	RENTAL CAR FOR CONGRESSMAN DURING OFFICIAL TRIP TO CONGRESSIONAL DISTRICT	119.29
05-27	3146830016	DIANE M KINZER	05/16/83	BRIEFING ON THE ACTIVITIES OF THE CONGRESSIONAL WIVES FOR SOVIET JEWRY, 47 MILES ROUND TRIP AT 24¢/MILE	11.28
05-27	3146830017	DIANE M KINZER	05/18/83	COMMUNITY HEARING ON THE EXPANSION OF WESTWOOD PARK 32 MILES ROUND TRIP AT 24¢ PER MILE	7.68
05-31	31519000429	EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,401.16
05-31	3152470028	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	CANOGA PARK TO DO AN OUTREACH CALL TO AN HISPANIC MENTAL HEALTH CENTER WHICH IS NEW TO OUR D.O. 26 MI.	219.76
06-03	3147400007	KAY SLAVKIN	04/19/83	SUPPLIES-WEST LOS ANGELES OFFICE	6.24
06-07	3153320028	GSA, OAD, FINANCE DIVISION	05/18/83		30.68

06-07	3154500004	SPARKLETT'S DRINKING WATER CORP.	05/01/8305/31/83	COOLER RENTAL	17.50
06-07	3154500003	PACIFIC TELEPHONE	03/29/8304/28/83	SERVICE - VALLEY OFFICE	92.17
06-07	3153320029	POL-DAT SERVICES	01/01/8303/31/83	COMPUTER SERVICE - 1ST QUARTER	745.00
06-07	3154500005	JOAN SHAFRAN-BRANDT	04/27/83	LUNCHEON MEETING - VALLEYWIDE COMMITTEE ON STREETS, HIGHWAYS & TRANSPORTATION	10.00
06-07	3154500006	JOAN SHAFRAN-BRANDT	05/20/83	SANED (COMMITTEE FOR A SAFE NUCLEAR POLICY) HONOREE LUNCHEON - PARKING	4.00
06-07	3154500001	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE - VALLEY OFFICE	165.52
06-07	3154500002	GSA, OAD, FINANCE DIVISION	05/22/83	SERVICE	141.22
06-10	3159410012	GESTETNER CORPORATION	09/01/8312/01/83	MAINTENANCE AGREEMENT RENEWAL FOR GESTETNER MIMEOGRAPH, JUNE 1 - DECEMBER 1, 1983	117.50
06-10	3159410013	WASHINGTON MONTHLY	09/01/8308/31/84	SUBSCRIPTION - WASHINGTON MONTHLY FOR WASHINGTON OFFICE	24.00
06-10	3159410015	ALLEN'S PRESS CLIPPING BUREAU	05/01/8305/31/83	PRESS CLIPPING - MONTH OF MAY	34.00
06-10	3159410014	GSA, OAD, FINANCE DIVISION	05/22/83	TELEPHONE BILL - WEST LOS ANGELES OFFICE	486.25
06-13	3164830028	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	361.68
06-20	3167410024	THOMAS BROTHERS WAPS	05/26/83	5,000 COPIES OF 23RD DISTRICT MAP FOR OFFICIAL USE	257.34
06-20	3167410023	GSA, OAD, FINANCE DIVISION	05/31/83	SUPPLIES - WEST LOS ANGELES OFFICE	63.08
06-27	3172620022	CANTRELL/CUTLER PRINTING, INC	06/06/83	REPRINT OF NEWSPAPER ARTICLE	90.00
06-27	3172620024	A-ALLBRIGHT	06/02/8306/06/83	DRY CLEAN DRAPERIES (VALLEY OFFICE)	57.75
06-27	3172620026	SPARKLETT'S DRINKING WATER CORP	06/01/8306/30/83	COOLER RENTAL	17.50
06-27	3172620025	PACIFIC TELEPHONE	04/29/8305/28/83	INSTALLATION OF NEW PHONE LINES AND EQUIPMENT - SERVICE	504.71
06-27	3172620023	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE MONTH OF MAY	13.15
06-28	3178980030	GEORGE E MOSS	06/01/8306/30/83	RENT SUITE 222 18401 BURBANK BLVD TARZANA, CA 91356	954.00
06-28	3174420003	CORPORATE BLDG. MAINTENANCE	06/15/83	CARPET CLEANING - VALLEY OFFICE	86.70
06-30	3181900430	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,399.32
06-30	3180410008	NATIONAL NEWS AGENCY	06/01/8309/30/83	2 DAILY NEW YORK TIMES & 1 SUNDAY NY TIMES SUB., 1 DAILY & 1 SUNDAY LOS ANGELES TIMES FOR D.C. OFFICE	226.00
06-30	3180610026	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	LOS ANGELES CA 00000	6,692.00
06-30	3180410009	BELOW, TOBE AND ASSOCIATES	06/17/83	MAILING LABELS FOR CONSTITUENT NEWSLETTER	358.08
06-30	3182300028	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		648.33
TOTAL					24,069.02

OFFICE OF THE HON. CLEVE BENEDICT

OFFICIAL EXPENSES

04-07	3096510005	VEPCO	11/19/8212/22/82	ELECTRIC SERVICE FOR LEWISBURG OFFICE	18.04
04-07	3096510004	C & P TELEPHONE	12/01/8212/31/82	DATA LINE SERVICE	98.74
04-07	3096510001	GSA, OAD, FINANCE DIVISION	12/30/82	FTS SERVICE	22.30
04-07	3096510002	GSA, OAD, FINANCE DIVISION	12/30/82	FTS SERVICE	29.15
04-07	3096510003	GSA, OAD, FINANCE DIVISION	12/30/82	FTS SERVICE	103.10
TOTAL					271.33

FIRST DISTRICT OF INDIANA

OFFICIAL EXPENSES

04-11	3097360023	THRIFTY CARRY OUT SHOP	08/04/82	PAYMENT FOR COFFEE AND DONUTS FOR MEETING WITH STEEL AND AUTO WORKERS	117.00
04-11	3097360021	C & P TELEPHONE	09/01/8209/30/82	PAYMENT FOR WASHINGTON, DC TELEPHONE BILL	25.79
04-11	3097360022	C & P TELEPHONE	10/01/8210/31/82	PAYMENT FOR WASHINGTON, DC TELEPHONE BILL	.80
TOTAL					143.59

ADJUSTMENTS/REFUNDS

01-27	3111990008	INDIANA BELL TELEPHONE COMPANY	11/01/82	REFUND DUE TO DISCONTINUED TELEPHONE SERVICE	(161.52)
01-27	3111990030	GENERAL TELEPHONE COMPANY OF INDIANA	10/02/8211/01/82	REFUND DUE TO DISCONTINUED TELEPHONE SERVICE	(135.25)
TOTAL					(296.77)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. CHARLES E BENNETT					
OFFICIAL EXPENSES					
04-08	3096570012	CANTRELL/CUTTER PRINTING, INC.	03/22/83	CONSTITUENT RESPONSE CARDS	42.53
04-08	3096570013	CANTRELL/CUTTER PRINTING, INC.	03/31/83	CONSTITUENT RESPONSE CARDS	31.82
04-08	3096570014	DAVID R RAMAGE	03/11/8303/17/83	NEWSLETTER AND CONSTITUENT RESPONSE CARDS EXPENSES	158.95
04-08	3096570011	GSA, OAD, FINANCE DIVISION	03/22/83	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE	190.45
04-12	3096350007	ANSWER PHONE OF JACKSONVILLE INC	04/01/8304/30/83	OFFICIAL ANSWER PHONE EXPENSES FOR JACKSONVILLE OFFICE	42.00
04-14	3103610011	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	28.50
04-16	3102430007	CHARLES E BENNETT	04/08/8304/10/83	OFFICIAL TRAVEL EXPENSES TO DISTRICT (JACKSONVILLE, FL) & RETURN	400.00
04-26	3112550010	C & P TELEPHONE	03/01/8303/31/83	OFFICIAL TRAVEL EXPENSES FOR WASHINGTON OFFICE	842.60
04-27	3111800009	CANTRELL/CUTTER PRINTING, INC.	04/14/83	CONSTITUENT RESPONSE CARDS	53.25
04-27	3111800007	FEDERAL EXPRESS CORP.	03/29/83	OFFICIAL EXPENSES INCURRED FOR TRANSPORTATION OF OFFICE FILES TO DISTRICT OFFICE (JACKSONVILLE, FLA)	23.50
04-27	3111800008	CHARLES E BENNETT	04/15/8304/17/83	OFFICIAL TRAVEL EXPENSES TO DISTRICT AND RETURN (JACKSONVILLE, FLORIDA PLUS TAXI FARES)	338.00
04-27	3111800006	DATAMATICS	04/11/83	CONSTITUENT RESPONSE CARD LABELS AND EXPENSES	221.02
04-27	3111800010	WESTERN UNION TELEGRAPH COMPANY	03/01/8303/31/83	CONSTITUENT RESPONSE CARD LABELS AND EXPENSES	197.97
04-30	3119900134	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	1,991.39
04-30	3122250012	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	169.72
05-10	3130520011	CANTRELL/CUTTER PRINTING, INC.	04/26/83	MONTHLY NEWSLETTER EXPENSES	174.29
05-10	3130520011	DAVID R RAMAGE	04/20/83	MEMORANDUM PADS FOR CONSTITUENT MAILINGS	52.50
05-10	3130520013	ANSWER PHONE OF JACKSONVILLE INC	05/01/8305/31/83	MONTHLY ANSWER PHONE CHARGES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	42.00
05-10	3130520015	DATAMATICS	05/02/83	CONSTITUENT NEWSLETTER EXPENSES	81.02
05-10	3130520012	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY TELEPHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	191.40
05-11	3131600029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	214.58
05-12	3129640011	NASSAU COUNTY RECORD	04/01/8304/01/84	SUBSCRIPTION RENEWAL FOR NASSAU COUNTY RECORD NEWSPAPER	15.00
05-12	3129640011	TRACY D CONNORS	03/24/83	REIMBURSEMENT FOR AERIAL PHOTO FOR CONGRESSMAN'S LEGISLATIVE CONFERENCE ON NATIONAL PARKS	24.15
05-12	3130610011	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	26.00
05-16	3133310016	CANTRELL/CUTTER PRINTING, INC.	05/09/83	CONSTITUENT RESPONSE CARDS	76.58
05-16	3131480017	WESTERN UNION TELEGRAPH COMPANY	04/01/8304/30/83	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	163.76
05-23	3139540004	DAVID R RAMAGE	04/25/8304/26/83	NEWSLETTER AND CONSTITUENT RESPONSE CARD EXPENSES	156.75
05-23	3139540002	CHARLES E BENNETT	05/13/8305/14/83	OFFICIAL TRAVEL EXPENSES TO DISTRICT (JACKSONVILLE, FL) AND RETURN	148.00
05-23	3139540003	C & P TELEPHONE	04/01/8304/30/83	OFFICIAL TRAVEL EXPENSES FOR WASHINGTON OFFICE	657.09
05-27	3145800009	R L POLK AND CO	05/23/83	JACKSONVILLE CITY DIRECTORY (VOLUME 1, 1983) FOR OFFICIAL USE	104.00
05-31	3151900133	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	QUESTIONNAIRES/AGRICULTURE BULLETIN LISTS FOR THRID CONGRESSIONAL DISTRICT CONSTITUENTS	1,986.69
05-31	3146310004	CANTRELL/CUTTER PRINTING, INC.	05/18/83	CREDIT FOR 1982	1,062.00
05-31	3152470004	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	CONSTITUENT RESPONSE CARDS	283.26
06-07	3152840023	(STATIONERY ALLOWANCE CHARGED)	05/26/83	CONSTITUENT RESPONSE CARDS	(7.48)
06-07	3154460009	CANTRELL/CUTTER PRINTING, INC.	05/01/8305/31/83	ANSWER PHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	26.58
06-07	3154460012	ANSWER PHONE OF JACKSONVILLE INC	06/01/8306/30/83	ANSWER PHONE EXPENSES VIA AIR TO DISTRICT & RETURN (JACKSONVILLE, FL) PLUS TAXI FARES	42.00
06-07	3154460011	GSA, OAD, FINANCE DIVISION	05/26/8305/29/83	OFFICIAL TRAVEL EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	184.00
06-13	3164540001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/22/83	LOCAL TELEPHONE SERVICE	180.30
06-17	3164610008	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	214.93
06-20	3166510013	DATAMATICS	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	26.00
06-20	3166510012	WESTERN UNION TELEGRAPH COMPANY	05/27/83	CONSTITUENT NEWSLETTER EXPENSES	169.60
06-27	3172300001	CANTRELL/CUTTER PRINTING, INC.	05/01/8305/31/83	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	281.34
06-27	3172300001	CANTRELL/CUTTER PRINTING, INC.	06/14/83	CONSTITUENT RESPONSE CARDS	31.82

06-27	3172300002	CANTRELL/CUTTER PRINTING, INC.	06/16/83	ADDITIONAL QUESTIONNAIRES/AGRICULTURE BULLETIN LISTS FOR THIRD CONGRESSIONAL DISTRICT CONSTITUENTS.	53.13
06-28	3166760007	CHARLES E BENNETT	06/10/8306/12/83	OFFICIAL TRAVEL EXPENSES TO DISTRICT (JACKSONVILLE, FLA.) & RETURN PLUS TAXI FARES	166.00
06-30	3181900135	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,985.67
06-30	3180610027	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		1,883.00
06-30	3182300012	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	JACKSONVILLE FL 00000	1,613.39
				TOTAL	17,041.05

OFFICE OF THE HON. DOUGLAS K BEREUTER

OFFICIAL EXPENSES

04-06	3089600013	HARVARD UNIVERSITY	03/03/83	JFK SCHOOL OF GOVERNMENT 1983 ALUMNI DIRECTORY	8.00
04-06	3089600015	MIDLANDS BUSINESS JOURNAL	03/15/8303/15/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	30.00
04-06	3089600014	TOM LUTJEN	03/22/83	REIMBURSEMENT FOR CABFARE WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.00
04-07	3088540020	CANTRELL/CUTTER PRINTING, INC	03/22/83	ADDITIONAL QUESTIONNAIRES	210.94
04-07	3088540021	CANTRELL/CUTTER PRINTING, INC	03/22/83	NEWSLETTER	123.71
04-07	3088540018	PAT EGAN INSURANCE	02/22/8302/21/84	ANNUAL RENEWAL OF INSURANCE PREMIUM FOR LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	402.00
04-07	3088540022	THOMAS J LANKFORD	02/27/8303/18/83	XEROX	225.60
04-07	3088540019	AMOCO OIL CO	03/03/83	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	12.00
04-14	3103430012	DEVCO INC.	03/23/83	XEROX PHOTOCOPYING TONER FOR LINCOLN DISTRICT OFFICE	45.50
04-14	3103430011	WORLD DATA CORPORATION	03/30/83	2 DOZEN CARBON TYPEWRITER RIBBONS FOR LINCOLN DISTRICT OFFICE	102.80
04-14	3103430014	LATSCH'S, INC.	03/15/83	3 QUARTER CEMENT FOR LINCOLN DISTRICT OFFICE	15.57
04-14	3103430011	JIM BARR	03/08/8303/29/83	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (REGISTRATION FEE NAT'L AGRIC. POLICY/NB WATER)	170.00
04-14	3103430020	JIM BARR	03/19/83	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (AG. ADVISORY CMTE. MTG. ROOM RENTAL)	15.53
04-14	3103430022	SHARON A LAWRENCE	04/07/8304/10/83	REIMB FOR CONFERENCE FEE CRS	75.00
04-14	3103430021	LINCOLN TELEPHONE COMPANY	01/21/8302/23/83	NEBRASKA CITY TELEPHONE DIRECTORIES FOR LINCOLN DISTRICT OFFICE	41.80
04-14	3103430024	DAN VODVARKA	03/19/83	REIMB FOR CAMERA FILM & FILM PROCESSING FOR NEWSLETTER	7.89
04-14	3103430021	JIM BARR	03/19/83	COFFEE FOR MEETING	15.00
04-14	3103430016	JIM BARR	03/08/8303/30/83	REIMB FOR OFFICIAL STAFF TRAVEL (94.5 MILES @ 22 PER MILE) FOR OFFICIAL BUSINESS	207.90
04-14	3103430023	DAN VODVARKA	03/19/83	REIMB FOR OFFICIAL STAFF TRAVEL (82 MILES @ 19 PER MILE) FOR OFFICIAL BUSINESS	15.58
04-14	3103430017	JIM BARR	03/17/8303/21/83	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (MEALS)	24.50
04-14	3103430018	JIM BARR	03/08/8303/29/83	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (LOGGING)	115.39
04-14	3103610012	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	149.00
04-14	3103430015	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	251.85
04-16	3103210016	THOMAS J LANKFORD	03/29/83	LABELS FOR NEWSLETTERS	31.62
04-16	3103210017	HARPER'S SUBSCRIBER SERVICE	03/10/8303/10/84	SUBSCRIPTION TO HARPER'S MAGAZINE FOR WASHINGTON OFFICE	18.00
04-16	3103210013	TERMINAL DATA CORPORATION	04/01/8304/30/83	SOUND ENCLOSURE WITH BASE FOR MONTH OF APRIL	27.00
04-16	3103210014	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER SERVICES FOR MONTH OF APRIL	975.00
04-16	3103210015	DIALCOM, INCORPORATED	02/28/83	CHESHIRE LABELS/LABELS OVER MAXIMUM	14.00
04-20	3108590014	FIRST VIRGINIA BANK	03/18/83	FINANCE CHARGE ON OFFICIAL BUSINESS CREDIT CARD	8.26
04-20	3108590012	FIRST VIRGINIA BANK	03/03/83	OFFICIAL AIR FARE FOR MEMBER FROM WASHINGTON, DC TO DISTRICT (OMAHA, NE)	99.00
04-20	3108590011	FIRST VIRGINIA BANK	03/21/83	EXPENSE FOR MEMBER RELATED TO OFFICIAL BUSINESS IN DISTRICT (LOGGING)	30.24
04-20	3108590013	FIRST VIRGINIA BANK	03/15/83	EXPENSE FOR STAFF MEMBER (DAN VODVARKA) RELATED TO OFFICIAL BUSINESS (LOGGING)	20.00
04-29	3116890030	UNIVERSAL SURETY CO	04/01/8304/30/83	511 S. 11TH AND 1045 K LINCOLN, NE	1,538.70
04-29	3116890031	CITY OF WAYNE	04/01/8304/30/83	WAYNE CITY HALL WAYNE, NE 68787	50.00
04-30	3119900064	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		817.27
04-30	3122250029	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		375.74
05-07	3116330021	AMERICAN BANKERS ASSOC	04/30/8304/30/84	ANNUAL SUBSCRIPTION TO AGRICULTURAL BANKER NEWSLETTER FOR WASHINGTON OFFICE	52.13
05-07	3116330023	THOMAS J LANKFORD	04/06/83	XEROX OF AG ADVISORY COMMITTEE AGENCY	30.00
05-07	3116330025	IBM CORPORATION	03/30/83	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	105.72
05-07	3116330027	MOBIL OIL CREDIT CORPORATION	03/28/83	FINANCE CHARGE ON OFFICIAL BUSINESS CREDIT CARD	18
05-07	3116330024	NORTHWESTERN BELL TELEPHONE COMPANY	02/28/8303/27/83	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	23.90
05-07	3116340004	DUTEAU CHEVROLET COMPANY	04/01/8304/30/83	MONTHLY RENTAL FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	295.00
05-07	3116540005	WARTHERS TEXACO SERVICE	03/14/8303/21/83	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	35.20
05-07	3116340006	MOBIL OIL CREDIT CORPORATION	03/05/8303/19/83	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	32.70

06-27	3172300002	CANTRELL/CUTTER PRINTING, INC.	06/16/83	ADDITIONAL QUESTIONNAIRES/AGRICULTURE BULLETIN LISTS FOR THIRD CONGRESSIONAL DISTRICT CONSTITUENTS.	53.13
06-28	3166760007	CHARLES E BENNETT	06/10/8306/12/83	OFFICIAL TRAVEL EXPENSES TO DISTRICT (JACKSONVILLE, FLA.) & RETURN PLUS TAXI FARES	166.00
06-30	3181900135	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,985.67
06-30	3180610027	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		1,883.00
06-30	3182300012	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	JACKSONVILLE FL 00000	1,613.39

TOTAL

17,041.05

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-07	3116330022	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	12.42	
05-10	3129300020	PAT WERGIN	04/20/83	REIMB FOR PARKING (CONGRESSIONAL SEMINAR IN KANSAS CITY)	8.70	
05-10	3129300026	PAT WERGIN	04/19/83	REIMB FOR CONF. FEE (CONGRESSIONAL SEMINAR IN KANSAS CITY)	15.00	
05-10	3129300027	DOUGLAS BEREUTER	04/19/8304/20/83	REIMB FOR LUNCH (CONGRESSIONAL SEMINAR IN KANSAS CITY)	13.03	
05-10	3129300019	DOUGLAS BEREUTER	04/15/83	REIMB FOR PARKING IN DISTRICT	.50	
05-11	3131630030	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	268.89	
05-12	3130610012	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	143.00	
05-13	3132300015	THOMAS J LANKFORD	04/15/83	XEROX OF WITHHOLDING LETTER	13.25	
05-13	3132300016	CANTRELL/CUTTER PRINTING, INC.	04/28/83	PRINTING OF TOWN MEETING (LISTENING SESSIONS) CARDS	196.18	
05-13	3132300021	DAN VODVARKA	04/16/8304/25/83	REIMB FOR CAMERA FILM AND FILM PROCESSING FOR NEWSLETTER	10.80	
05-13	3132300014	DOUGLAS BEREUTER	04/12/8305/03/83	REIMB FOR CAMERA FOR CONFERENCE FEE (REPRESENTATIONAL DUTIES)	10.00	
05-13	3132300017	FIRST VIRGINIA BANK	03/07/83	OFFICIAL TRAVEL FOR MEMBER FROM OMAHA, NE TO WASHINGTON, DC	99.00	
05-13	3132300018	FIRST VIRGINIA BANK	03/07/83	OFFICIAL TRAVEL FOR MEMBER FROM WASHINGTON, DC TO OMAHA, NE & RETURN	198.00	
05-13	3132300020	FIRST VIRGINIA BANK	04/15/83	OFFICIAL TRAVEL FOR MEMBER FROM WASHINGTON, DC TO LINCOLN, NE	99.00	
05-13	3132300019	FIRST VIRGINIA BANK	03/18/8303/22/83	OFFICIAL TRAVEL FOR MEMBER FROM WASHINGTON, DC TO OMAHA, NE & RETURN	198.00	
05-13	3132300032	TERMINAL DATA CORPORATION	05/01/8305/31/83	SOUND ENCLOSURE W/ BASE	27.00	
05-13	3132300012	JIM BARR	04/24/83	REIMB FOR OFFICIAL STAFF TRAVEL 852 MI @ 22¢/MI FOR OFFICIAL BUSINESS	187.44	
05-13	3132300022	DAN VODVARKA	04/05/8304/29/83	REIMB FOR PARKING AT LINCOLN AIRPORT WHILE ON OFFICIAL BUSINESS	3.00	
05-13	3132300013	JIM BARR	04/05/8304/29/83	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (MEALS)	27.85	
05-16	3133310020	AMERICAN MANAGEMENT ASSOCIATIONS	03/30/83	PURCHASE OF BOOK ENTITLED "COUNTERTRADE: BUSINESS" FOR WASHINGTON OFFICE	9.50	
05-16	3133310021	FOREIGN POLICY	04/29/8304/29/84	SUBSCRIPTION FOR FOREIGN POLICY MAGAZINE FOR WASHINGTON OFFICE	12.00	
05-16	3133310017	WREXIE L AGAN	05/04/8305/06/83	REIMB FOR REGISTRATION FEE FOR PRIVATE AGENCIES IN INTERNATIONAL DEVELOPMENT FORUM	75.00	
05-16	3133310019	MOBIL OIL CREDIT CORPORATION	05/03/83	FINANCE CHARGE ON OFFICIAL BUSINESS CREDIT CARD	.49	
05-16	3133310018	MOBIL OIL CREDIT CORPORATION	04/18/8304/20/83	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	28.50	
05-17	3132530012	LARRY FAUSS	03/21/8304/18/83	REIMB FOR MAINTENANCE ON DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	10.97	
05-17	3132530013	LARRY FAUSS	03/25/8304/16/83	REIMB FOR DISTRICT OFFICE CLEANING SUPPLIES	25.05	
05-17	3132530017	AMOCO OIL COMPANY	05/04/83	FINANCE CHARGE ON OFFICIAL BUSINESS CREDIT CARD	.18	
05-17	3132530015	DALCOM, INCORPORATED	05/01/8305/31/83	COMPUTER SERVICES FOR MONTH OF MAY	975.00	
05-17	3132530011	LARRY FAUSS	03/14/83	REIMB FOR STAMPS FOR NORTHERN NEBRASKA DISTRICT OFFICE	10.00	
05-17	3132530014	DUTEAU CHEVROLET COMPANY	05/01/8305/31/83	MONTHLY RENTAL FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	295.00	
05-17	3132530016	AMOCO OIL COMPANY	02/24/83	EXPENSE FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	8.80	
05-17	3132530018	MARTENS TEXACO SERVICE	04/22/83	MAINTENANCE FOR LEASED CAR IN DISTRICT USED FOR OFFICIAL BUSINESS ONLY	29.80	
05-26	3144890028	UNIVERSAL SURETY CO.	05/01/8305/30/83	RENT 511 S. 11TH AND 1045 K LINCOLN, NE	1,538.70	
05-26	3144890029	CITY OF WAYNE	05/01/8305/30/83	RENT WAYNE CITY HALL WAYNE, NE 68787	50.00	
05-27	3144420008	CANTRELL/CUTTER PRINTING, INC.	05/09/83	PRINTING CARDS FOR LISTENING SESSIONS	412.29	
05-27	3144420012	DAN VODVARKA	05/11/83	REIMBURSEMENT FOR FILM (PICTURES FOR NEWSLETTER)	2.52	
05-27	3144420011	GSA, OAD, FINANCE DIVISION	04/18/83	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	116.34	
05-27	3144420014	DAN VODVARKA	05/20/83	REIMBURSEMENT FOR NEMAHA ROOM RENTAL FOR HEAR-TH-CITIZENS MEETING	20.00	
05-27	3144420015	NORTHWESTERN BELL TELEPHONE COMPANY	03/27/8304/28/83	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	20.12	
05-27	3144420010	AMOCO OIL COMPANY	04/18/83	EXPENSE FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	7.50	
05-27	3144420013	DAN VODVARKA	05/14/83	REIMBURSEMENT FOR MILEAGE FROM LINCOLN TO UTICA & RETURN 80 MILES @ .19	15.20	
05-27	3144420009	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	5.97	
05-31	3151900064	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		752.03	
05-31	3152470029	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		418.08	
06-03	3144840008	MARY JOHNSON	05/05/8305/06/83	REIMBURSEMENT FOR CONFERENCE FEE (CONGRESSIONAL SEMINAR IN KANSAS CITY)	15.00	

OFFICE OF THE HON. DOUGLAS K BEREUTER—Continued

06-03	3148480026	LINCOLN TELEPHONE COMPANY	03/14/8304/01/83	NEBRASKA CITY TELEPHONE DIRECTORIES FOR LINCOLN DISTRICT OFFICE	17.49
06-03	3148480009	MARY JOHNSON	05/04/8305/12/83	REIMBURSEMENT FOR OFFICIAL AIR FARE FROM LINCOLN, NE TO WASHINGTON, DC AND RETURN	218.00
06-03	3148480010	MARTENS TEXACO SERVICE	04/15/8304/26/83	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	26.60
06-03	3148480012	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	378.82
06-06	3152790002	LARRY FAUSS	05/12/83	REIMB FOR MAINTENANCE (CAR WASH) FOR DISTRICT LEASED CAR	3.99
06-06	3152790001	LARRY FAUSS	05/12/83	REIMB FOR PHOTO DEVELOPMENT FOR NEWSLETTER	7.22
06-06	3152790012	M. DIANE CAIN	05/25/83	REIMB FOR BOOK (A TREASURY OF BIBLICAL QUOTATIONS) FOR OFFICE USE	10.55
06-06	3152790009	LARRY FAUSS	04/22/8305/04/83	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (MEALS)	43.43
06-06	3152790010	LARRY FAUSS	05/01/8305/02/83	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (HOTEL) WHILE ATTENDING MEETINGS AT WEST POINT	96.00
06-06	3152790011	LARRY FAUSS	05/02/83	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (CAR RENTAL) WHILE ATTENDING MEETINGS AT WEST POINT	35.17
06-06	3152790008	LARRY FAUSS	04/22/8305/04/83	OFCL TRANSP ON AMTRAK; LINCOLN/CHICAGO/WASH/NY/CHICAGO/LINCOLN - TO WORK IN WASH OFC & MTGS W/ WP OFCLs	253.00
06-06	3152790003	LARRY FAUSS	05/16/83	REIMB FOR PARKING AT LINCOLN AIRPORT WHILE ON OFFICIAL BUSINESS	1.50
06-06	3152790005	CAROLYN WITTHOFF	05/20/83	REIMB FOR OFFICIAL STAFF TRAVEL FOR OFFICIAL BUSINESS - 140 MILES @ .20 PER MILE	28.00
06-06	3152790006	LARRY FAUSS	05/20/8305/22/83	REIMB FOR OFFICIAL STAFF TRAVEL (593 MILES @ .22 PER MILE) FOR OFFICIAL BUSINESS	130.46
06-06	3152790007	LARRY FAUSS	05/23/83	REIMB FOR PARKING AT LINCOLN AIRPORT WHILE ON OFFICIAL BUSINESS	2.00
06-06	3152790004	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	333.13
06-10	3159410017	CANTRELL/CUTTER PRINTING, INC.	05/26/83	PRINTING CARDS FOR LISTENING SESSIONS	596.41
06-10	3159410018	THOMAS J LANKFORD	05/02/83	XEROXING FACT SHEET /DEAR COLLEAGUE	65.80
06-10	3159410019	THOMAS J LANKFORD	05/11/8305/16/83	OFFICIAL LODGING FOR MEMBER IN KANSAS CITY, MO ENROUTE TO DISTRICT	41.23
06-10	3159410022	FIRST VIRGINIA BANK	05/12/83	BREAKFAST AT CAFE ROYALE, KANSAS CITY, MO FOR MEMBER WHILE ENROUTE TO DISTRICT	28.37
06-10	3159410023	FIRST VIRGINIA BANK	05/13/83	DINNER FOR MEMBER AT CAFE ROYALE, KANSAS CITY, MO WHILE ENROUTE TO DISTRICT	5.35
06-10	3159410024	DOUGLAS BERUTER	05/12/83	OFFICIAL TRAVEL FOR MEMBER FROM LINCOLN, NE TO WASHINGTON NATIONAL	135.00
06-10	3159410021	FIRST VIRGINIA BANK	05/16/83	COMPUTER SERVICES FOR MONTH OF JUNE	975.00
06-10	3159410020	DIALCOM, INCORPORATED	06/01/8306/30/83	DATA PROCESSING SERVICES FOR LEGISLATIVE QUESTIONNAIRE	574.33
06-10	3159410025	TECHNICAL MANAGEMENT, INC.	05/13/83	REIMB FOR OFFICIAL STAFF TRAVEL 192 MILES @ .20 PER MILE FOR OFFICIAL BUSINESS	38.40
06-10	3159410016	PAT WERGIN	05/21/83	OFFICIAL STAFF LODGING (MARY JOHNSON & PAT WERGIN) WHILE ATTENDING CONGRESSIONAL SEMINAR IN KS CITY	44.65
06-13	3159330016	FIRST VIRGINIA BANK	04/19/83	OFFICIAL TRAVEL FOR MEMBER FROM LINCOLN, NE TO WASHINGTON NATIONAL	167.00
06-13	3159330017	FIRST VIRGINIA BANK	04/17/83	OFFICIAL TRAVEL FOR MEMBER FROM LINCOLN, NE TO WASHINGTON NATIONAL	195.00
06-13	3159330018	FIRST VIRGINIA BANK	04/24/83	OFFICIAL TRAVEL FOR MEMBER FROM WASHINGTON NATIONAL TO LINCOLN, NE	150.00
06-13	3159330015	DIALCOM, INCORPORATED	04/21/83	COMPUTER SERVICES (DUAL ACCESS) FOR MONTH OF APRIL	182.93
06-13	3164210002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	269.27
06-23	3168550003	DOUGLAS BERUTER	04/01/8304/30/83	REIMB FOR MEMBER'S HOTEL ROOM WHILE ATTENDING CONFERENCE ON INVESTING IN AMERICA'S FUTURE	136.74
06-23	3168550004	DOUGLAS BERUTER	04/29/8304/30/83	REIMB FOR MEMBER'S GARAGE PARKING WHILE ATTENDING CONFERENCE ON INVESTING IN AMERICA'S FUTURE	10.00
06-23	3168550007	LATSH'S, INC.	05/23/83	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	24.69
06-23	3168550005	TERMINAL DATA CORPORATION	06/01/8306/30/83	SOUND ENCLOSURE WITH BASE FOR MONTH OF JUNE	27.00
06-23	3168550006	WESTERN UNION	05/01/8305/31/83	TELEGRAM TO US AMBASSADOR DEANE - HINTON, EL SALVADOR	28.52
06-28	3178890031	UNIVERSAL SURETY CO	06/01/8306/30/83	RENT 511 S. 11TH AND 1045 K LINCOLN, NE	1,538.70
06-28	3178890032	CITY OF WAYNE	06/01/8306/30/83	RENT WAYNE CITY HALL WAYNE, NE 66787	50.00
06-30	3181900066	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		744.08
06-30	3182300029	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		413.15
TOTAL					21,278.42
ADJUSTMENTS/REFUNDS					
03-11	3111990029	SIoux CITY JOURNAL	02/05/8302/04/84	REFUND DUE TO DUPLICATE PAYMENT	(97.70)
TOTAL					(97.70)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. HOWARD L BERMAN						
OFFICIAL EXPENSES						
04-06	3089600017	ASSOCIATED VALLEY PUB	02/11/8302/11/84	SUBSCRIPTIONS FOR 4 NEWSPAPERS	160.00	
04-06	3089600018	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/8306/30/83	1983 CAUCUS MEMBERSHIP	250.00	
04-06	3089600016	C & P TELEPHONE	02/01/8302/28/83	TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY (LONG DISTANCE TELEPHONE SERVICE)	168.79	
04-07	3089540023	HOWARD L BERMAN	03/07/83	AIR FARE FROM LOS ANGELES TO DULLES	99.00	
04-07	3089540024	HOWARD L BERMAN	03/07/83	CAB FARE FROM DULLES TO CAPITOL HILL HOTEL	36.00	
04-07	3089540025	HOWARD L BERMAN	03/17/83	AIR FARE FROM WASHINGTON TO LOS ANGELES	99.00	
04-07	3089570006	J & M ADVERTISING	03/08/83	TYPESETTING FOR NEWSLETTER	214.28	
04-08	3096570007	DAVID R RAMAGE	03/11/83	138,000 NEWSLETTERS (INCOME TAX ISSUE)	2,111.00	
04-08	3096570008	DAVID R RAMAGE	03/15/83	138,000 NEWSLETTERS (TAXES)	1,354.80	
04-08	3096570009	DAVID R RAMAGE	03/07/83	2,500 LETTERS (CALENDARS)	71.00	
04-08	3096570010	DAVID R RAMAGE	03/01/83	500 (CALLING CARDS)	38.00	
04-25	3111700008	POSTMASTER	03/22/83	500 20¢ STAMPS FOR THE DISTRICT OFFICE	100.00	
04-25	3111700009	POSTMASTER	03/22/83	50 - \$1.00 STAMPS, 50 - 20¢ STAMPS	60.00	
04-25	3111700010	POSTMASTER	04/12/83	100/20¢ STAMPS, 50/\$1.00 STAMPS	70.00	
04-27	3111800012	PEARL RICCI	03/07/8303/10/83	AIR TRAVEL TO WASHINGTON, DC FOR DISTRICT OFFICE SEMINAR (CRS) AND DO TRAVEL, LA-DC-LA	4.00	
04-27	3111800011	PEARL RICCI	03/05/8303/13/83	METRO FARES TO SEMINAR	198.00	
04-27	3111800013	PEARL RICCI	03/02/83	30 MILES @ 24¢ IN DISTRICT TRAVEL	7.20	
04-29	3117560023	PERRY SUPPLY COMPANY	04/05/83	ONE SAN FERNANDO VALLEY WALL MAP	78.42	
04-29	3117560015	DAVID R RAMAGE	03/29/83	LETTERS - OPEN HOUSE SCHEDULE	45.50	
04-29	3117560017	WASHINGTON MONTHLY	03/11/8303/18/83	LABELS, LETTERHEAD AND RECORD REPRINTS	724.30	
04-29	3117560020	LOS ANGELES HERALD EXAMINER	01/03/8301/03/84	ONE YEAR SUBSCRIPTION	18.00	
04-29	3117560021	LOS ANGELES TIMES	02/10/8305/01/83	SUBSCRIPTION	20.22	
04-29	3117560022	CONGRESSIONAL QUARTERLY INC	04/12/8305/09/83	CONGRESSIONAL QUARTERLY SERVICE FOR NINE MONTHS FOR DISTRICT OFFICE	415.00	
04-29	3117560025	NEW YORK TIMES	03/01/8312/31/83	FOUR MONTH SUBSCRIPTION	58.00	
04-29	3116890032	WESTERN FEDERAL SAVINGS & LOAN ASSOC	04/04/8304/03/83	14600 ROSCOE BLVD, SUITE506 LOS ANGELES CA 91402	1,712.00	
04-29	3117560016	DAVID R RAMAGE	03/22/83	CALLING CARDS	38.00	
04-29	3117560018	DAVID R RAMAGE	03/17/83	EXPRESS MAIL TO THE DISTRICT OFFICE	120.00	
04-29	3117560024	FEDERAL EXPRESS CORP	03/30/83	PHONE SERVICE	93.60	
04-29	3117560027	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/07/8304/06/83	CAB FARE FROM DULLES TO CAPITOL HILL	467.24	
04-29	3117560028	HOWARD L BERMAN	03/21/83	CAB FARE FROM CAPITOL HILL TO NATIONAL AIRPORT	39.00	
04-30	3119900041	(EQUIPMENT ALLOWANCE CHARGED)	03/03/83		8.00	
04-30	3122250013	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		639.49	
05-07	3117560005	PERRY SUPPLY COMPANY	03/25/83	1 MAP FOR DISTRICT OFFICE	908.52	
05-07	3117560002	B'Nai B'RITH MESSENGER	04/01/8304/30/83	ONE YEAR SUBSCRIPTION	20.00	
05-07	3117560003	SUPERINTENDENT OF DOCUMENTS	01/03/8301/03/84	1 EACH GOVERNMENT MANUAL, 1 EACH CFR, TITLE 8, & 20 FOR DISTRICT OFFICE	35.50	
05-07	3119500011	WEST PUBLISHING COMPANY	03/31/83	TWO BOOKS	12.00	
05-07	3119500012	WEST PUBLISHING COMPANY	04/11/83	SUPREME COURT ADVANCE SHEETS	65.00	
05-07	3117550001	ALLENS PRESS CLIPPING BUREAU	03/01/8303/31/83	36 CLIPPINGS FOR THE MONTH OF MARCH	35.00	
05-07	3117550004	SAYIN CORPORATION	02/28/83	3 TONER PACKS FOR COPIER IN DISTRICT OFFICE	132.78	
05-07	3117550009	LINDY GRAHAM	03/01/8304/13/83	TELEPHONE MESSAGE PADS	45.92	
05-07	3119500002	DEMOCRATIC STUDY GROUP	04/27/83	SEVEN DGS BINDERS FOR REPORTS	25.00	

05-07	3119500010	DAVID R RAMAGE	04/20/83	MEMO PADS	25.25
05-07	3119500013	ENVIRONMENTAL STUDY CONFERENCE	01/04/8312/31/83	MEMBERSHIP DUES	150.00
05-07	3117550017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/16/8304/15/83	PHONE SERVICE	223.51
05-07	3117550018	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/07/8305/06/83	PHONE SERVICE	325.32
05-07	3119500009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/16/8305/15/83	PHONE SERVICE	233.84
05-07	3117550011	HOWARD L BERMAN	03/24/83	AIR FARE FROM WASHINGTON TO LOS ANGELES	99.00
05-07	3117550012	HOWARD L BERMAN	03/24/83	CAB FARE FROM THE CAPITOL TO NATIONAL AIRPORT	8.00
05-07	3117550013	HOWARD L BERMAN	04/05/83	CAB FARE FROM DULLES TO CAPITOL HILL	36.00
05-07	3117550014	HOWARD L BERMAN	04/05/83	AIR FARE FROM LOS ANGELES TO WASHINGTON, DC	124.50
05-07	3117550015	HOWARD L BERMAN	04/07/83	AIR FARE FROM WASHINGTON, DC TO LOS ANGELES	124.50
05-07	3119500004	HOWARD L BERMAN	04/21/83	AIR FARE FROM WASHINGTON, DC TO LOS ANGELES	539.00
05-07	3119500005	HOWARD L BERMAN	04/21/83	CAB FARE FROM THE CAPITOL TO NATIONAL AIRPORT	9.00
05-07	3119500006	HOWARD L BERMAN	04/25/83	AIR FARE FROM LOS ANGELES TO WASHINGTON, DC	159.00
05-07	3119500007	HOWARD L BERMAN	04/25/83	CAB FARE FROM DULLES TO BETHESDA	28.00
05-07	3119500008	HOWARD L BERMAN	04/18/83	CAB FARE FROM DULLES TO CAPITOL	36.00
05-07	3117550008	LINDY GRAHAM	04/11/83	CAB FARE FROM DULLES TO CAPITOL HILL	36.00
05-07	3117550006	LINDY GRAHAM	03/01/8304/13/83	POSTAGE	1.25
05-07	3117550010	LINDY GRAHAM	03/01/8304/13/83	OPEN HOUSE EXPENSES - FOOD AND BEVERAGE AND PAPER GOODS	323.98
05-07	3117550011	EXECUTIVE CAR LEASING	03/01/8304/13/83	BREAKFAST, BURBANK AIRPORT MEETING	10.86
05-07	3117550007	C & P TELEPHONE	03/01/8304/30/83	MARCH & APRIL CAR LEASING PAYMENT FOR OFFICIAL USE IN THE DISTRICT	630.16
05-07	3117550007	LINDY GRAHAM	03/01/8304/13/83	MILEAGE - 179 MILES @ 24 PER MILE	42.96
05-07	3117550016	HOWARD L BERMAN	03/01/8303/31/83	TOLL CHARGES	293.61
05-09	3129540007	HOWARD L BERMAN	04/18/83	AIR FARE FROM LOS ANGELES TO WASHINGTON, DC	159.00
05-09	3129540008	HOWARD L BERMAN	04/28/83	AIR FARE FROM WASHINGTON TO LOS ANGELES	159.00
05-09	3129540009	HOWARD L BERMAN	04/28/83	CAB FARE FROM THE CAPITOL TO DULLES AIRPORT	38.00
05-09	3129540010	TRAVEL CORPORATION OF AMERICA	05/01/83	AIR FARE FROM LOS ANGELES TO WASHINGTON, DC	539.00
05-09	3129540011	HOWARD L BERMAN	05/02/83	CAB FARE FROM THE AIRPORT TO CAPITOL HILL	31.00
05-11	3131530018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	575.01
05-19	3139560007	POSTMASTER	04/20/83	ONE DOLLAR STAMPS & 20c STAMPS	100.00
05-19	3139560008	WESTERN FEDERAL SAVINGS & LOAN ASSOC	04/27/83	75c - \$1.00 STAMPS	75.00
05-26	3148930030	INTERPRETER RELEASES AMERICAN COUNCIL	05/01/8305/30/83	RENT 14600 ROSCOE BLVD, SUITE 506 LOS ANGELES, CA 91402	1,712.00
05-27	3145340018	ALLENS PRESS CLIPPING BUREAU	06/01/8305/31/84	SUBSCRIPTION	95.00
05-27	3145340014	NBI	04/01/8304/30/83	CLIPPING FOR THE MONTH OF APRIL	36.00
05-27	3145340015	STANDARD MANIFOLD CO	04/18/83	WORD PROCESSING EQUIPMENT-FLOPPY DISK	103.71
05-27	3145340016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/19/83	WORD PROCESSING EQUIPMENT-PRINT WHEEL	182.88
05-27	3145340017	HOWARD L BERMAN	05/07/8306/06/83	PHONE SERVICE	306.33
05-27	3145340011	HOWARD L BERMAN	05/12/83	CAB FARE FROM THE CAPITOL TO DULLES AIRPORT	36.00
05-27	3145340012	HOWARD L BERMAN	05/05/83	CAB FARE FROM THE CAPITOL TO DULLES AIRPORT	35.00
05-27	3145340013	HOWARD L BERMAN	05/09/83	CAB FARE FROM DULLES AIRPORT TO THE CAPITOL	36.00
05-27	3145830021	HOWARD L BERMAN	05/16/83	CAB FARE FROM LOS ANGELES TO WASHINGTON, DC	159.00
05-27	3145830022	HOWARD L BERMAN	05/12/83	AIRFARE FROM WASHINGTON, DC TO LOS ANGELES	159.00
05-27	3145830023	HOWARD L BERMAN	05/19/83	AIRFARE FROM WASHINGTON, DC TO LOS ANGELES	159.00
05-27	3146830024	HOWARD L BERMAN	05/23/83	AIRFARE FROM LOS ANGELES TO WASHINGTON, DC	159.00
05-27	3146830025	HOWARD L BERMAN	05/19/83	CAB FARE FROM THE CAPITOL TO DULLES AIRPORT	35.00
05-27	3146830026	HOWARD L BERMAN	05/23/83	CAB FARE FROM DULLES AIRPORT TO THE CAPITOL	35.00
05-27	3145340029	EXECUTIVE CAR LEASING	05/01/8305/31/83	MAY CAR LEASING FOR OFFICIAL USE IN THE DISTRICT	315.08
05-31	3151900439	(EQUIPMENT ALLOWANCE CHARGED)	05/04/83	AIRFARE FROM WASHINGTON, DC TO LOS ANGELES	3,440.36
05-31	3146310006	HOWARD L BERMAN	03/21/83	AIRFARE TO WASHINGTON, DC FROM DISTRICT	199.00
05-31	3146310007	MASTERCARD	04/11/83	AIRFARE FROM LOS ANGELES TO WASHINGTON, DC	365.00
05-31	3146310008	HOWARD L BERMAN	05/16/83	AIRFARE FROM LOS ANGELES TO WASHINGTON, DC	124.50
05-31	3146310009	HOWARD L BERMAN	05/16/83	AIRFARE FROM LOS ANGELES TO WASHINGTON, DC	124.50
05-31	3152470013	(STATIONARY ALLOWANCE CHARGED)	05/01/8305/31/83	ONE YEAR SUBSCRIPTION	704.75
06-07	3153470001	THE VERDUGO NEWSPAPER GROUP	06/01/8306/01/84	OFFICE SUPPLIES	84.00
06-07	3153470002	GSA, OAO, FINANCE DIVISION	02/28/83	ONE YEAR SUBSCRIPTION	92.95
06-13	3160700015	POSTMASTER	06/02/83	50c - \$1.00 STAMPS, 100c - 20c STAMPS	70.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. HOWARD L BERMAN—Continued						
06-13	3160700016	POSTMASTER	05/12/83	\$100.00 - 20¢ STAMPS, \$100.00 - \$1.00 STAMPS	200.00	
06-13	3164230006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	261.01	
06-20	3165300006	LOS ANGELES TIMES	05/09/8307/04/83	SUBSCRIPTION	20.00	
06-20	3165300005	ALLEN PRESS CLIPPING BUREAU	05/01/8305/31/83	CLIPPINGS FOR THE MONTH OF MAY	36.00	
06-20	3165300002	FEDERAL EXPRESS CORP	05/01/8305/31/83	EXPRESS MAIL TO THE DISTRICT OFFICE	33.50	
06-20	3165300004	NINETY-EIGHT NEW MEMBERS' CAUCUS	03/06/83	MEMBERSHIP DUES	250.00	
06-20	3165300003	C & P TELEPHONE	03/18/8312/31/83	TOLL CHARGES	304.65	
06-27	3171400011	LOS ANGELES HERALD EXAMINER	04/01/8304/30/83	SUBSCRIPTION	10.00	
06-27	3171400018	THE WALL STREET JOURNAL	05/01/8306/04/83	ONE YEAR SUBSCRIPTION	94.00	
06-27	3171400009	LINDY GRAHAM	05/18/8305/18/84	USE OF PUBLIC SCHOOL FOR TOWN MEETING; WORKSHOP; NAME TAGS; MISC. OFFICE EXPENSES	232.83	
06-27	3171400012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/14/8305/22/83	PHONE SERVICE	94.23	
06-27	3171400011	BELOW, TOBE AND ASSOCIATES	03/09/83	LABELS	1,244.37	
06-27	3171400013	BELOW, TOBE AND ASSOCIATES	05/10/83	LETTERHEAD	6,156.48	
06-27	3171400014	BELOW, TOBE AND ASSOCIATES	05/12/83	COMPUTER LETTER	9,901.97	
06-27	3171400008	LINDY GRAHAM	04/19/83	VALLEY TRADE ASSOC LUNCH MEETING	15.00	
06-27	3171400027	EXECUTIVE CAR LEASING	06/01/8306/30/83	CAR LEASING PAYMENT FOR OFFICIAL USE IN THE DISTRICT	315.08	
06-27	3171400017	LINDY GRAHAM	04/19/8305/31/83	D.O. AFFAIRS - 332 MILES @ 24	79.68	
06-27	3171400010	NONA E EDELEN	05/09/8305/11/83	MI REIMB FOR TRAVEL TO FBI WORD PROCESSING TRAINING 72 MILES @ 24	17.28	
06-28	3178890033	GSA, OAD, FINANCE DIVISION	05/22/83	FTS LINE	721.95	
06-30	3179520025	WESTERN FEDERAL SAVINGS & LGAN ASSOC	06/01/8306/30/83	RENT 14600 ROSCOE BLVD SUITES06 LOS ANGELES, CA 91402	1,712.00	
06-30	3179520026	AFRICA NEWS DIGEST	06/01/8306/30/83	ONE YEAR SUBSCRIPTION	1,996.09	
06-30	3179520029	METRO CALIFORNIA MEDIA	06/14/8306/14/84	ONE DIRECTORY	45.00	
06-30	3179520028	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/07/8307/06/83	PHONE SERVICE	72.00	
06-30	3179520020	HOWARD L BERMAN	05/26/83	AIR FARE FROM WASHINGTON DC TO LOS ANGELES	313.81	
06-30	3179520021	HOWARD L BERMAN	06/06/83	AIR FARE FROM LOS ANGELES TO WASHINGTON DC	159.00	
06-30	3179520022	HOWARD L BERMAN	05/26/83	AIR FARE FROM THE CAPITOL TO DULLES AIRPORT	159.00	
06-30	3179520023	HOWARD L BERMAN	06/09/83	CAB FARE FROM THE CAPITOL TO DULLES AIRPORT	37.00	
06-30	3179520024	HOWARD L BERMAN	06/12/83	CAB FARE FROM THE DULLES AIRPORT TO THE CAPITOL HILL HOTEL	36.00	
06-30	3179520027	BELOW, TOBE AND ASSOCIATES	06/14/83	PURCHASE OF NEW VOTER FILE TAPE AND UPDATE	350.00	
06-30	3182300013	(STATIONARY ALLOWANCE CHARGED)	06/01/8306/30/83	TOLL CHARGES	428.46	
06-30	3179520025	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES	503.22	
TOTAL					50,661.63	

OFFICE OF THE HON. ED BETHUNE

OFFICIAL EXPENSES

04-06	3091440011	ED BETHUNE	03/21/83	REIMBURSEMENT FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	6.00
04-06	3091440010	ED BETHUNE	03/18/8303/21/83	TRAVEL TO DISTRICT (LITTLE ROCK, AR) & RETURN BY COMMERCIAL AIRLINE	318.00
04-06	3091440012	AVIS RENT A CAR SYSTEM	03/18/8303/21/83	MEMBER CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	96.66
04-06	3091440013	ED BETHUNE	03/19/83	REIMBURSEMENT FOR FOOD EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.03
04-07	3096630009	THOMAS J LANKFORD	03/01/8303/04/83	PRINTING (QUESTIONNAIRE, NEWSLETTER, LABELS)	2,460.07
04-07	3096630011	THE LOG CABIN DEMOCRAT	03/29/8303/29/84	ANNUAL NEWSPAPER SUBSCRIPTION	61.05
04-07	3096630012	WHITE COUNTY RECORD	02/01/8302/01/84	ANNUAL NEWSPAPER SUBSCRIPTION	10.00

04-07	3096630010	CADDYLAK SYSTEMS, INC.	03/07/83	SUPPLIES FOR OFFICIAL USE (1 GRAPH AND CHART PAPER SET) SHIPPING AND HANDLING	11.58
04-07	3096630008	C & P TELEPHONE	02/01/8302/28/83	MONTHLY TELEPHONE CHARGE	9.98
04-07	3096630008	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	303.01
04-07	3096630007	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	520.35
04-12	3096350008	ARKANSAS PRESS ASSOC.	03/15/8303/31/83	NEWSPAPER CLIPPING SERVICE	27.00
04-12	3096400002	JERRY CLIMER	03/21/8303/22/83	REIMB FOR PARKING FEE WHILE TRAVELING ON OFFICIAL BUSINESS	12.00
04-12	3096400003	JERRY CLIMER	03/21/83	REIMB FOR CAB FARE WHILE TRAVELING ON OFFICIAL BUSINESS	4.90
04-12	3096400004	DAMON THOMPSON	03/18/83	REIMB FOR SUPPLIES PURCHASED FOR OFFICIAL USE	5.45
04-12	3096400005	DAMON THOMPSON	03/18/83	REIMB FOR SUPPLIES PURCHASED FOR OFFICIAL USE	9.54
04-12	3096400006	EYONNE H. WATTS	03/14/8303/15/83	REIMB FOR TRANSPORTATION EXPENSE WHILE ATTENDING HHS SEMINAR	166.00
04-12	3096400007	EYONNE H. WATTS	03/14/83	REIMB FOR FOOD EXPENSE WHILE ATTENDING HHS SEMINAR	10.00
04-12	3096400008	EYONNE H. WATTS	03/15/83	REIMB FOR FOOD EXPENSE WHILE ATTENDING HHS SEMINAR	19.98
04-12	3096400009	RHONDA C LOVE	03/14/8303/15/83	REIMB FOR FOOD EXPENSE WHILE ATTENDING HHS SEMINAR	166.00
04-12	3096400010	RHONDA C LOVE	03/14/8303/15/83	REIMB FOR FOOD EXPENSE WHILE ATTENDING HHS SEMINAR	12.50
04-12	3096400011	RHONDA C LOVE	03/15/83	REIMB FOR PARKING FEE WHILE ATTENDING HHS SEMINAR	3.75
04-12	3096400012	RHONDA C LOVE	03/14/83	REIMB FOR TRANSPORTATION EXPENSE WHILE ATTENDING HHS SEMINAR	10.00
04-12	3096350009	DIALCOM, INCORPORATED	04/01/8304/30/83	WORD PROCESSING SERVICES	1,235.37
04-14	3103830016	MARY M TARKINGTON	04/07/8304/10/83	REIMBURSEMENT FOR ATTENDANCE FEE TO CRS ADVANCED LEGISLATIVE INSTITUTE AT EMMITSBURG, MARYLAND	75.00
04-14	3103830017	LINDA M SWACINA	03/21/83	REIMBURSEMENT FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	5.75
04-14	3103610013	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	96.50
04-16	3102430010	THOMAS J LANKFORD	03/28/83	PRINTING (PASSES)	36.00
04-16	3102430011	ED BETHUNE	04/07/83	REIMB FOR SUPPLIES PURCHASED (WINDOW ENVELOPES FROM GPO)	21.00
04-16	3102430009	TERMINAL DATA CORPORATION	04/01/8304/30/83	TERMINAL DESK RENTAL	24.00
04-16	3102430008	ED BETHUNE	02/12/8302/15/83	REIMB FOR RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	89.04
04-20	3108640027	BROOKE F MILLER	04/12/83	REIMBURSEMENT FOR AUTHORIZED TRAVEL IN PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS 13 MI AT 24/MI	3.12
04-20	3108640028	BROOKE F. MILLER	03/04/83	REIMBURSEMENT FOR AUTHORIZED TRAVEL IN PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS 16 MILES AT 24/MI	3.84
04-21	3109230022	COMPRINT	04/13/83	NEWSLETTER-SPRING, 1983	3,730.75
04-21	3109230019	DAMON THOMPSON	03/22/83	REIMBURSEMENT FOR CAB FARE WHILE TRAVELING ON OFFICIAL BUSINESS	5.00
04-21	3109230021	BENCHMARK SYSTEMS	04/08/83	SUPPLIES-RIBBONS	71.00
04-21	3109230023	ED BETHUNE	04/12/8304/13/83	TRAVEL TO DISTRICT (LITTLE ROCK, AR) AND RETURN BY COMMERCIAL AIRLINE	314.00
04-21	3109230020	C & P TELEPHONE	03/01/8303/31/83	MONTHLY TELEPHONE CHARGE	15.98
04-29	3116890033	EVANS MOTOR COMPANY	04/18/8304/30/83	MOBILE OFFICE	359.41
04-30	3119900084	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,719.20
04-30	3122250030	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		250.45
05-07	3115700009	THOMAS J LANKFORD	04/06/83	PRINTING (LABELS/CR EXCEPT)	245.04
05-07	3115700012	KRISTI SUE WILLIAMS	03/20/8303/27/83	REIMB FOR CAB FARES WHILE TRAVELING ON OFFICIAL BUSINESS IN WASHINGTON	12.10
05-07	3115700013	KRISTI SUE WILLIAMS	03/23/83	REIMB FOR FOOD EXPENSE WHILE ON OFFICIAL BUSINESS IN WASHINGTON	12.58
05-07	3115700011	KRISTI SUE WILLIAMS	03/20/8303/27/83	REIMB FOR ROUND TRIP AIRFARE (LR-WASHINGTON-LR) WHILE TRAVELING ON OFFICIAL BUSINESS	318.00
05-07	3115700010	KRISTI SUE WILLIAMS	01/26/8303/29/83	REIMB FOR AUTHORIZED TRAVEL IN PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS @ .24 PER MILE (379 MILES)	90.96
05-11	3131600006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	324.09
05-12	3130610013	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	49.50
05-16	3133210001	DAMON THOMPSON	05/02/83	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR OFFICIAL USE	7.16
05-16	3133310025	ARKANSAS PRESS ASSOC.	04/01/8304/29/83	NEWSPAPER CLIPPING SERVICE	139.50
05-16	3133310027	FEDERAL EXPRESS CORP	04/21/83	FEDERAL EXPRESS SHIPPING CHARGE	23.50
05-16	3133310022	ED BETHUNE	04/29/8305/01/83	TRAVEL TO DISTRICT (LITTLE ROCK, AR) & RETURN BY COMMERCIAL AIRLINE	416.00
05-16	3133310023	TERMINAL DATA CORPORATION	05/01/8305/31/83	TERMINAL DESK RENTAL	24.00
05-16	3133310024	DIALCOM, INCORPORATED	05/01/8305/31/83	WORD PROCESSING SERVICES	1,405.07
05-16	3133310026	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	325.95
05-26	3144890031	EVANS MOTOR COMPANY	05/01/8305/30/83	RENT MOBILE OFFICE	829.42
05-31	3151900084	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,601.07
05-31	3146590002	SEARCY DAILY CITIZEN	05/01/8311/01/83	NEWSPAPER SUBSCRIPTION (6 MONTHS)	24.00
05-31	3146590004	ARKANSAS PRESS ASSOC	05/16/83	PUBLICATION (1983 APA MEDIA DIRECTORY) FOR OFFICIAL USE	5.00
05-31	3146590003	TV TRANSCRIPTS, INC.	05/13/83	TYPED TRANSCRIPTS FOR OFFICIAL USE	36.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
OFFICE OF THE HON. ED BETHUNE—Continued					
05-31	3146590001	ED BETHUNE	05/15/8305/17/83	TRAVEL TO DISTRICT (LITTLE ROCK, AR) & RETURN BY COMMERCIAL AIRLINE	356.00
05-31	3152470030	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	MONTHLY TELEPHONE CHARGE	514.29
05-31	3146590005	C & P TELEPHONE	04/30/83		32.50
05-31	3152590003	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	32.50
06-13	3164710009	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	PRINTING (NEWSLETTERS & LABELS)	324.56
06-17	3165730020	THOMAS J LANKFORD	05/05/8305/20/83	PUBLICATIONS ORDERED FOR OFFICIAL USE (PLUS POSTAGE & HANDLING)	1,417.65
06-17	3165730023	CONGRESSIONAL QUARTERLY INC	05/04/83	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	21.15
06-17	3165730018	EXXON COMPANY, USA	05/02/83	NEWSPAPER CLIPPING SERVICE	31.30
06-17	3165730021	ARKANSAS PRESS ASSOC.	05/27/83	WORD PROCESSING SERVICES	100.75
06-17	3165730017	DIALCOM, INCORPORATED	06/01/8306/30/83	TERMINAL DESK RENTAL	2,146.08
06-17	3165730024	TERMINAL DATA CORPORATION	06/01/8306/30/83	REIMBURSEMENT FOR AUTHORIZED TRAVEL IN PVT AUTO ON OFFICIAL BUSINESS AT 24¢/MILE (91 MILES)	24.00
06-17	3165730022	HOUSE RECORDING STUDIO	05/25/83	REIMBURSEMENT FOR AUTHORIZED TRAVEL IN PVT AUTO ON OFFICIAL BUSINESS AT 24¢/MILE (91 MILES)	21.84
06-17	3164610009	BROOKE F. MILLER	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	88.00
06-17	3165730019	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	362.03
06-28	3178890034	EVANS MOTOR COMPANY	06/01/8306/30/83	RENT MOBILE OFFICE	1,071.73
06-30	3181900086	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,592.90
06-30	3180410010	COMPINT	06/11/83	NEWSLETTER—SPRING 1983	3,691.63
06-30	3180410012	THOMAS J LANKFORD	06/15/83	PRINTING (SMALL BUSINESS NEWSLETTER)	204.13
06-30	3180410013	PINE BLUFF COMMERCIAL PRINTING CO.	07/20/8307/20/84	ANNUAL NEWSPAPER SUBSCRIPTION	63.00
06-30	3180410014	THE ARKANSAS DEMOCRAT	06/01/8306/01/84	ANNUAL NEWSPAPER SUBSCRIPTION	81.00
06-30	3180610028	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	LITTLE ROCK, ARKANSAS 00000	2,751.00
06-30	3180610029	GENERAL SERVICES ADMINISTRATION	12/13/8212/31/82	LITTLE ROCK, ARKANSAS 00000	200.00
06-30	3180610030	GENERAL SERVICES ADMINISTRATION	01/01/8303/31/83	LITTLE ROCK, ARKANSAS 00000	951.00
06-30	3180620001	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	LITTLE ROCK, ARKANSAS 00000	79.00
06-30	3180410015	ED BETHUNE	06/09/8306/11/83	TRAVEL TO DISTRICT (LITTLE ROCK, AR) & RETURN BY COMMERCIAL AIRLINE	380.00
06-30	3182300030	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	REIMB FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	943.92
06-30	3180410017	ED BETHUNE	06/09/8306/11/83	REIMB FOR FOOD EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	61.51
06-30	3180410016	ED BETHUNE	06/09/83	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	8.00
06-30	3180410011	GSA, OAD, FINANCE DIVISION	06/22/83		328.40
TOTAL					36,050.66
ADJUSTMENTS/REFUNDS					
02-28	3108980018	ROETZEL'S NATIONWIDE MOTOR HOME, INC.	01/01/8302/28/83	REFUND DUE TO OVERPAYMENT	(1,102.50)
TOTAL					(1,102.50)
OFFICE OF THE HON. TOM BEVILL					
OFFICIAL EXPENSES					
04-07	3097420022	JASPER UTILITIES BOARD	03/31/83	WATER & SEWER SERVICE FOR JASPER DISTRICT OFFICE	9.50
04-07	3096630013	SOUTH CENTRAL BELL	03/17/83	LOCAL TELEPHONE SERVICE FOR JASPER DISTRICT OFFICE	190.00
04-07	3097420021	CHARLES C WATTS	03/01/8303/31/83	OFFICIAL TRAVEL VIA PVT. AUTO - 975.4 MI @ 24 PER MILE	234.09
04-08	3095700016	FRANKLIN COUNTY TIMES	04/01/8304/01/84	1 YEAR SUBSCRIPTION	26.00
04-08	3094700011	JEWEL BRIDGES	03/01/8303/31/83	CLEANING SERVICE FOR JASPER DISTRICT OFFICE	70.00

04-08	3096570015	SOUTH CENTRAL BELL	03/14/83	LOCAL TELEPHONE SERVICE FOR GADSDEN DISTRICT OFFICE	77.35
04-08	3096570017	GSA, OAD, FINANCE DIVISION	03/22/83	FIS SERVICE FOR CULLMAN DISTRICT OFFICE	40.80
04-08	3096570018	GSA, OAD, FINANCE DIVISION	03/22/83	FIS SERVICE FOR JASPER DISTRICT OFFICE	40.80
04-08	3096570025	GSA, OAD, FINANCE DIVISION	03/22/83	FIS SERVICE FOR GADSDEN DISTRICT OFFICE	20.60
04-12	3096530010	TOM BEVILL	04/01/8304/04/83	R/T TRANSPORTATION TO DISTRICT VIA UNITED AIRLINES, HUNTSVILLE	280.00
04-14	3101540006	ADVERTISER-GEARM	04/01/8304/01/84	1 YEAR SUBSCRIPTION	14.00
04-14	3101540005	DAVID R RAMAGE	03/31/83	10,000 'FOR YOUR INFORMATION' CARDS	367.50
04-14	3101540007	ALABAMA POWER COMPANY	02/24/8303/23/83	SERVICE FOR JASPER DISTRICT OFFICE	182.97
04-14	3103610014	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	100.75
04-14	3110730008	WESTERN UNION	03/01/8303/31/83	MAILGRAMS	15.96
04-21	3110730016	SOUTH CENTRAL BELL	03/29/83	LOCAL SERVICE (TELEPHONE) FOR CULLMAN D/O	70.90
04-21	3110730015	C & P TELEPHONE	04/07/83	BLACK & WHITE & COLOR PRINTS OF CONGRESSMAN BEVILL	436.46
04-29	3116890034	K. L. JONES AND CO.	03/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE	87.96
04-29	3119900489	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	1804 4TH AVE. JASPER, AL 35501	550.00
04-30	3122250014	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		1,821.98
04-30	3122210002	(STATIONERY ALLOWANCE CHARGED)	04/30/83		187.90
04-30	3122310007	CANTRELL/CUTTER PRINTING, INC.	04/14/83		(46.64)
05-07	3119340006	SOUTH CENTRAL BELL	04/14/8304/16/83	7550 GRADUATION CREDS (AMERICAN'S CREED)	363.90
05-07	3119540010	TOM BEVILL	04/14/83	LOCAL TELEPHONE SERVICE FOR GADSDEN D/O	77.35
05-07	3119540011	TOM BEVILL	04/14/83	R/T AIR TRAVEL TO DISTRICT (BIRMINGHAM)	332.00
05-07	3119540012	TOM BEVILL	04/15/83	REMB - 2 NIGHTS AT HYATT BIRMINGHAM (INCLUDES PHONE)	127.12
05-07	3119540013	TOM BEVILL	04/16/83	REMB - ROOM SERVICE MEAL AT HYATT BIRMINGHAM	10.31
05-07	3119340008	GSA, OAD, FINANCE DIVISION	04/22/83	REMB - MEAL AT HOLIDAY INN, ATTALLA, AL (FEW HOURS PRIOR TO SPEECH)	29.70
05-07	3119340009	GSA, OAD, FINANCE DIVISION	04/22/83	REMB - MEAL AT DOBBS COFFE SHOP, BIRMINGHAM, AL, WHILE ON OFFICIAL TRAVEL	6.09
05-07	3119340010	GSA, OAD, FINANCE DIVISION	04/22/83	FIS SERVICE FOR CULLMAN D/O	42.70
05-09	3129400012	TOM BEVILL	04/29/8304/30/83	FIS SERVICE FOR GADSDEN D/O	20.60
05-09	3129400015	TOM BEVILL	04/30/83	R/T AIR FARE TO DISTRICT (BIRMINGHAM)	42.85
05-09	3129400013	TOM BEVILL	04/29/83	R/T AIR FARE TO DISTRICT (BIRMINGHAM)	359.00
05-09	3129400014	TOM BEVILL	04/30/83	TAXI FROM HYATT OF BIRMINGHAM TO BIRMINGHAM AIRPORT	7.50
05-11	3126400012	EDD NOLEN	04/21/8304/24/83	ROOM SERVICE MEAL AT HYATT (BIRMINGHAM)	39.99
05-11	3126400012	EDD NOLEN	04/17/83	OVERNIGHT AT HYATT IN BIRMINGHAM, AL (INCLUDES PHONE)	8.08
05-11	3131610001	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOGGING IN SAN FRANCISCO FOR MEETING W/CALIF. MARINE AFFAIRS & NAVIGATION CONFERENCE OFFICIALS.	201.96
05-12	3129640017	CONGRESSIONAL PHOTO SHOPPE	04/26/83	LOCAL TELEPHONE SERVICE FOR JASPER D/O	190.00
05-12	3129640012	ALABAMA POWER COMPANY	03/23/8304/22/83	LOCAL TELEPHONE SERVICE	224.14
05-12	3129640014	CHARLES C WATTS	04/27/8304/28/83	CONSTITUENT PHOTOS/NEWSLETTER	105.72
05-12	3129640015	CHARLES C WATTS	04/27/83	SERVICE FOR JASPER D/O	171.93
05-12	3129640016	CHARLES C WATTS	04/27/83	R/T A/F FROM BHAM, AL TO MOBILE, AL AT/ND DEDICATION OF COAL TERMINAL, AL STATE DOCKS & INT'L TRADE CONF.	186.00
05-12	3129640015	JASPER UTILITIES BOARD	04/15/83	OVERNIGHT AT HILTON HOTEL, MOBILE	54.00
05-12	3129640029	JEWEL BRIDGES	04/01/8304/30/83	WATER AND SEWER SERVICE FOR JASPER DISTRICT OFFICE	9.50
05-12	3129640013	CHARLES C WATTS	04/01/8304/30/83	CLEANING SERVICE FOR JASPER DISTRICT OFFICE	70.00
05-12	3130610014	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL TRAVEL VIA PRIVATE AUTO 1456.5 MI AT 24/MI	349.56
05-16	3131480018	SOUTH CENTRAL BELL	04/29/83	OFFICIAL RECORDING SERVICES	130.25
05-19	3137460024	TOM BEVILL	05/11/83	LOCAL TELEPHONE SERVICE FOR CULLMAN D/O	70.90
05-19	3137460025	TOM BEVILL	05/11/83	EASTERN A/L SPRINT -- AIR DELIVERY TO TV TAPES RE: 84 ENERGY & WATER DEVELOPMENT SUBC. APPR. BILL	47.25
05-19	3137460023	C & P TELEPHONE	04/01/8304/30/83	REPUBLIC A/L (SMALL PKG. AIRBILL) DELIVERY OF TV TAPES RE: 84 ENERGY & WATER DEV. SUBC. APPR. BILL	42.00
05-24	3139600001	TOM BEVILL	05/13/83	LONG DISTANCE TELEPHONE SERVICE	90.39
05-24	3139600002	TOM BEVILL	05/13/83	R/T TO DISTRICT FR WASH TO BHAM AND RETURN HSV TO WASH	348.00
05-24	3139600003	TOM BEVILL	05/13/83	CAB FARE FROM BHAM AIRPORT TO HYATT, BHAM	8.00
05-24	3139600004	TOM BEVILL	05/13/83	OVERNIGHT AT HYATT BHAM HOTEL	79.18
05-26	3144890032	K. L. JONES AND CO.	05/01/8305/30/83	ROOM SERVICE MEAL AT HYATT BHAM	10.26
05-27	3146440001	TOM BEVILL	05/20/8305/21/83	RENT 1804 4TH AVE JASPER, AL 35501	550.00
05-27	3146440003	TOM BEVILL	05/21/83	R/T AIR TRAVEL TO DISTRICT (BIRMINGHAM)	410.00
05-27	3146440004	TOM BEVILL	05/21/83	CAB FARE HYATT BIRMINGHAM TO BIRMINGHAM AIRPORT	8.00
05-27	3146440002	TOM BEVILL	05/21/83	BUSINESS LUNCH, U.S. SENATE RESTAURANT	21.00
05-27	3146440002	TOM BEVILL	05/20/8305/21/83	OVERNIGHT, HYATT BIRMINGHAM HOTEL, BIRMINGHAM, ALABAMA	71.48

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
OFFICE OF THE HON. TOM BEVILL—Continued					
05-31	3151900164	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	LOCAL TELEPHONE SERVICE FOR GADSDEN D/O	1,821.98
05-31	3152470014	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	LOCAL TELEPHONE SERVICE FOR JASPER DISTRICT OFFICE	728.53
06-07	3155470003	SOUTH CENTRAL BELL	05/14/83	R/T TO DISTRICT - BIRMINGHAM/HUNTSVILLE	77.35
06-07	3157450004	SOUTH CENTRAL BELL	05/23/83	CONTACT SHEETS - CONSTITUENTS	190.00
06-07	3157450011	TOM BEVILL	05/26/8305/31/83	OVERNIGHT - HYATT, B'HAM HOTEL	287.00
06-07	3157450003	CONGRESSIONAL PHOTO SHOPPE	05/26/83	HOLIDAY INN - ATTALA, AL	11.97
06-07	3157450012	TOM BEVILL	05/27/83	FTS SERVICE FOR GADSDEN DISTRICT OFFICE	37.45
06-07	3157450001	GSA, DAD, FINANCE DIVISION	05/27/83	FTS SERVICE FOR JASPER DISTRICT OFFICE	29.70
06-07	3157550001	GSA, DAD, FINANCE DIVISION	05/22/83	FTS SERVICE FOR CULLMAN DISTRICT OFFICE	20.60
06-07	3157550005	GSA, DAD, FINANCE DIVISION	05/22/83	CLEANING SERVICES FOR JASPER DISTRICT OFFICE FOR MAY '83	42.05
06-10	3159410026	ALABAMA POWER COMPANY	04/22/8305/23/83	SERVICE FOR JASPER D/O	42.05
06-13	3160230021	JEWEL BRIDGES	05/01/8305/31/83	R/T TO DISTRICT (BHAM)	111.00
06-13	3160230022	JASPER UTILITIES BOARD	05/31/83	SERVICE FOR JASPER D/O	70.00
06-13	3160230016	TOM BEVILL	06/02/8306/05/83	3 NIGHTS AT HYATT BHAM HOTEL, BHAM, AL	9.50
06-13	3160230017	TOM BEVILL	06/02/83	BREAKFAST, HYATT BHAM HOTEL, BHAM, AL	492.00
06-13	3160230018	TOM BEVILL	06/02/8306/05/83	OFFICIAL TRAVEL VIA PVT. AUTO 2499.1 MILES @ 24¢ PER MILE	8.00
06-13	3160230019	TOM BEVILL	06/05/83	OFFICIAL RECORDING SERVICES	32.38
06-13	3160230020	TOM BEVILL	05/01/8305/31/83	MEAL AT HERTZ SKYCENTER IN DISTRICT	6.62
06-13	3160230023	CHARLES C WATTS	04/01/8304/30/83	1 YR SUBSCRIPTION	599.78
06-13	3164540002	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL SERVICE FOR CULLMAN D/O	224.49
06-17	3164610010	HOUSE RECORDING STUDIO	05/01/8305/31/83	RENT 1804 4TH AVE, JASPER AL 35501	302.00
06-23	3168550008	TOM BEVILL	06/09/8306/10/83	R/T TO DISTRICT, HUNTSVILLE	226.00
06-23	3168550009	TOM BEVILL	06/09/83	OVERNIGHT AT HOTEL, HSY AIRPORT, AL	46.44
06-23	3168550010	TOM BEVILL	06/10/83	2 MEALS AT HOTEL, HSY AIRPORT, AL DINNER 6/20 & 6/21 BREAKFAST	3.98
06-24	3172610015	THE LAMAR LEADER	08/01/8307/31/84	GADSDEN AL 00000	7.30
06-24	3172610014	SOUTH CENTRAL BELL	05/29/83	CULLMAN AL 00000	70.90
06-24	3172610016	C & P TELEPHONE	05/01/8305/31/83		83.64
06-28	3176880035	K L JONES AND CO.	06/01/8306/30/83		550.00
06-28	3174320001	TOM BEVILL	06/19/8306/21/83		354.00
06-29	3174320002	TOM BEVILL	06/20/8306/21/83		57.24
06-29	3174320003	TOM BEVILL	06/20/8306/21/83		18.00
06-30	3181900166	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8306/30/83		1,821.98
06-30	3180620002	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		1,206.00
06-30	3180620003	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		1,526.00
06-30	3182300014	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		901.52
06-30	3182230005	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		14.30
TOTAL					21,865.37

OFFICE OF THE HON. MARIO BIAGGI

OFFICIAL EXPENSES

04-11	3097230023	CANTRELL/CUTTER PRINTING, INC.	03/22/83	PRINTING OF INFORMATION FOR ELDERLY CONSTITUENTS	89.96
04-11	3097230024	CANTRELL/CUTTER PRINTING, INC.	03/24/83	PRINTING OF IRISH STATEMENT FOR CONSTITUENT DISTRIBUTION	37.33

04-11	3098300008	THOMAS J LANKFORD	08/30/82	LABELS ON NEWSLETTERS	695.50
04-11	3098300009	THOMAS J LANKFORD	03/03/83	LABELS ON NEWSLETTERS-2 ORDERS	1,328.64
04-11	3098300011	CANTRELL/CUTTER PRINTING, INC.	03/31/83	PRINTING OF SOCIAL SECURITY LEGISLATION INFORMATION	33.98
04-11	3098300012	CANTRELL/CUTTER PRINTING, INC.	03/31/83	REPRINTING OF LEGISLATIVE INFORMATION	25.55
04-11	3097300022	SOUTHWEST DISTRIBUTION SERVICE	02/23/83	PURCHASE OF NEW YORK DAILY NEWSAND SUNDAY EDITIONS FOR THE WASHINGTON OFFICE	40.95
04-11	3097300021	ANN MCCORMILLA	03/01/83	CLEANING SERVICES FOR THE YONKERS DISTRICT OFFICE	50.00
04-11	3097360001	SAVIN CORP.	03/16/83	PURCHASE OF COPIER MACHINE SUPPLIES FOR THE YONKERS DISTRICT OFFICE	202.50
04-11	3097360002	FEDERAL EXPRESS CORP	03/23/83	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	12.50
04-11	3097360003	HENRY F BENSON	04/01/83	MONTHLY CLEANING SERVICES, AND SPECIAL CLEANING SERVICES FOR THE BRONX OFFICE	100.00
04-11	3098300007	THOMAS J LANKFORD	08/29/82	LABELS ON #10 ENVELOPES	13.14
04-11	3098300010	THOMAS J LANKFORD	03/10/83	MONTHLY ELECTRICITY CHARGES FOR THE YONKERS DISTRICT OFFICE	143.71
04-11	3098300013	CON EDISON	02/25/83	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	19.99
04-11	3098300014	ALL STATE COURIER	03/17/83	REMB FOR OFFICIAL TRAVEL GAS EXPENDITURES	6.00
04-11	3098300015	MOYA D BENOIT	04/06/83	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX OFFICE NUMBER	13.00
04-11	3097360004	NEW YORK TELEPHONE CO.	03/13/83	REMB FOR OFFICIAL TRAVEL FROM NY TO WASH	76.27
04-11	3097360004	MARIO BIAGGI	02/28/83	REMB FOR OFFICIAL TRAVEL FROM WASHINGTON TO NEW YORK	130.00
04-11	3097360005	DIALCOM, INCORPORATED	02/28/83	MONTHLY COMPUTER CHARGES, SERVICE AND PRODUCT CHARGES	120.00
04-11	3097360006	ROBERT BLANCATO	03/17/83	REMB FOR OFFICIAL TRAVEL TO NEW YORK & RETURN TO WASHINGTON	1,108.47
04-12	3096400013	ROBERT BLANCATO	03/17/83	REMB FOR OFFICIAL TRAVEL TO NEW YORK & RETURN TO WASHINGTON	115.00
04-12	3096400014	O.S.I. INCORPORATED	02/01/83	ADDITIONAL PURCHASE OF TYPE OF COMPUTER MAILING LABELS FOR SETS OF DISTRICT-WIDE MAILINGS	150.00
04-12	3096400015	CANTRELL/CUTTER PRINTING, INC.	12/30/82	REPRINTING OF INFORMATION FOR CONSTITUENT DISTRIBUTION	1,414.58
04-19	3104220014	CANTRELL/CUTTER PRINTING, INC.	12/30/82	REPRINTING OF INFORMATION FOR CONSTITUENT DISTRIBUTION	37.33
04-19	3104220015	SOUTHWEST DISTRIBUTION SERVICE	11/24/82	NEW YORK DAILY NEWS SUBSCRIPTION FOR THE WASHINGTON OFFICE	43.19
04-19	3104220016	WEBSTER LOCK & HARDWARE COMPANY	12/28/82	REPLACING OF LOCK AND KEYS OF THE BRONX DISTRICT OFFICE	39.65
04-19	3104220018	NEW YORK TELEPHONE CO.	03/19/83	MONTHLY CURRENT TELEPHONE CHARGES FOR BIAGGI	112.50
04-19	3104220019	DEPEND-A-PHONE ANSWERING SERVICE	04/01/83	MONTHLY SERVICE CHARGE AND CALLS FOR THE BRONX DISTRICT OFFICE ANSWERING SERVICE	133.72
04-19	3104220010	ROBERT BLANCATO	04/01/83	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON TO NEW YORK, AND RETURN TO WASHINGTON	77.60
04-19	3104220012	ANDERSON JACOBSON, INC.	04/06/83	MONTHLY CHARGE FOR THE COMPUTER COUPLER FOR THE WASHINGTON OFFICE	150.00
04-19	3104220011	WESTERN UNION	03/01/83	MONTHLY TELEGRAPH CHARGES FOR OFFICIAL COMMUNICATIONS	17.00
04-19	3104220008	WESTERN UNION	08/26/82	OFFICIAL TELEGRAPH COMMUNICATION	133.62
04-19	3104220017	FRANK PEDATELLA	04/01/83	2004 WILLIAMSBURG ROAD BRONX NY 10461	89.81
04-29	3116890035	BERNARDINO SAVONE	04/01/83	5 SEMINARY AVE YONKERS, N.Y. 105	625.00
04-29	31195900410	(EQUIPMENT ALLOWANCE CHARGED)	04/01/83		675.00
04-30	3122250031	(STATIONERY ALLOWANCE CHARGED)	04/01/83		2,125.92
05-09	3129540016	CON EDISON	03/28/83	MONTHLY ELECTRICITY CHARGES FOR THE YONKERS DISTRICT OFFICE	308.74
05-09	3129540023	ALL STATE COURIER	04/25/83	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	19.49
05-09	3129540024	WILLIAMSBRIDGE PARKWAY GARAGE	03/02/83	PURCHASE OF GAS FOR THE CONGRESSIONAL MOBILE VAN & CAR FOR DISTRICT-WIDE TRAVEL	6.00
05-09	3129540025	ANN MCCORMILLA	04/01/83	CLEANING SERVICE FOR THE YONKERS DISTRICT OFFICE	123.50
05-09	3129540017	NEW YORK TELEPHONE CO	04/01/83	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE	50.00
05-09	3129540018	NEW YORK TELEPHONE CO	04/07/83	MONTHLY CURRENT TELEPHONE CHARGES FOR THE YONKERS DISTRICT OFFICE	333.55
05-09	3129540019	NEW YORK TELEPHONE CO	04/10/83	MONTHLY CURRENT TELEPHONE CHARGES FOR THE YONKERS DISTRICT OFFICE	218.51
05-09	3129540020	NEW YORK TELEPHONE CO	04/13/83	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX OFFICE	90.23
05-09	3129540021	DIALCOM, INCORPORATED	03/19/83	MONTHLY CURRENT TELEPHONE CHARGES FOR BIAGGI OFFICE	92.78
05-09	3129540022	C & P TELEPHONE	03/01/83	COMPUTER SERVICE CHARGES	1,044.56
05-11	3131610002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83	MONTHLY LONG DISTANCE TELEPHONE CHARGES	672.66
05-17	3129540012	THOMAS J LANKFORD	03/01/83	LOCAL TELEPHONE SERVICE	422.86
05-12	3129540019	CANTRELL/CUTTER PRINTING, INC.	04/14/83	LABELS ON ENVELOPES - 3 ORDERS	52.62
05-12	3129540020	CANTRELL/CUTTER PRINTING, INC.	04/26/83	PRINTING OF INFORMATION FOR CONSTITUENT DISTRIBUTION	55.51
05-12	3129540021	CANTRELL/CUTTER PRINTING, INC.	04/28/83	PRINTING OF GRANDPARENT LEGISLATION INFORMATION	28.60
05-12	3129540022	CANTRELL/CUTTER PRINTING, INC.	04/28/83	PRINTING OF INFORMATION FOR CONSTITUENT DISTRIBUTION	48.93
05-12	3129560003	CCCO	04/11/83	PURCHASE OF PUBLICATION FOR OFFICIAL BUSINESS	30.10
05-12	3129560004	NATIONAL NEWS AGENCY	03/17/83	SUBSCRIPTION TO NEW YORK TIMES, WALL ST JOURNAL AND NEW YORK POST	25.00
05-12	3129560002	FEDERAL EXPRESS CORP	03/17/83	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	204.00
05-12	3129540018	MOYA D BENOIT	04/17/83	REMB FOR PURCHASE OF GAS FOR OFFICIAL TRAVEL	37.62
05-12	3129560005	MARIO BIAGGI	04/04/83	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK	14.00
					65.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-12	3129560006	MARIO BIAGGI	04/05/83	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON	55.00	55.00
05-12	3129560007	MARIO BIAGGI	04/07/83	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK	85.00	85.00
05-12	3129560008	MARIO BIAGGI	04/11/83	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON	65.00	65.00
05-12	3129560009	MARIO BIAGGI	04/11/83	NEW YORK AIR FROM WASHINGTON TO NEW YORK	65.00	65.00
05-12	3129560010	MARIO BIAGGI	04/18/83	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON	65.00	65.00
05-12	3129560011	MARIO BIAGGI	04/25/83	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON	65.00	65.00
05-12	3129560001	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY FEDERAL TELEPHONE CHARGES	142.36	142.36
05-16	3131330005	CANTRELL/CUTTER PRINTING, INC.	04/12/83	PRINTING OF INFORMATION ON ADMINISTRATION 'GAG' RULES	25.55	25.55
05-16	3131480021	CANTRELL/CUTTER PRINTING, INC.	04/29/83	PRINTING OF DISTRICT WIDE NEWSLETTER	3,017.84	3,017.84
05-16	3131480021	CANTRELL/CUTTER PRINTING, INC.	04/29/83	PRINTING OF CONSUMER INFORMATION	141.59	141.59
05-16	3131330001	THE NEW YORK STATE CONGL. DELEGATION	01/01/83	ANNUAL DUES FOR DEMOCRATIC MEMBERS OF THE NYS CONGRESSIONAL DELEGATION	175.00	175.00
05-16	3131330002	HENRY F BENSON	04/01/83	MONTHLY CLEANING SERVICES, AND SPECIAL CLEANING SERVICES FOR THE BRONX OFFICE	100.00	100.00
05-16	3131330002	EASTCHESTER WINDOW CLEANING & MAINT. CO.	04/28/83	WINDOW CLEANING AND MAINTENANCE AT THE YONKERS DISTRICT OFFICE	30.00	30.00
05-16	3131330004	XEROX CORPORATION	03/01/83	RENTAL OF COMPUTER TYPING TERMINAL & TRACTOR	194.00	194.00
05-16	3131340001	DIALCOM, INCORPORATED	05/03/83	WASHINGTON COMPUTER SERVICES, SATA ENTRY	1,094.00	1,094.00
05-17	3132530019	MARIO BIAGGI	02/24/83	AIR FARE FROM WASHINGTON TO NEW YORK	55.00	55.00
05-17	3132530020	MARIO BIAGGI	03/16/83	AIR FARE FROM WASHINGTON TO NEW YORK	65.00	65.00
05-17	3132530021	MARIO BIAGGI	03/24/83	AIR FARE FROM WASHINGTON TO NEW YORK	42.00	42.00
05-17	3132530022	MARIO BIAGGI	03/26/83	AIR FARE FROM NEW YORK TO WASHINGTON	33.14	33.14
05-19	3137450002	CANTRELL/CUTTER PRINTING, INC.	05/09/83	PRINTING OF ELDERLY NUTRITION INFORMATION	31.25	31.25
05-19	3137450003	CANTRELL/CUTTER PRINTING, INC.	05/09/83	PRINTING OF DRUNK-DRIVING INFORMATION FOR CONSTITUENT DISTRIBUTION	85.88	85.88
05-19	3137450004	CANTRELL/CUTTER PRINTING, INC.	05/09/83	PRINTING OF ADDITIONAL INFORMATION ON DRUNK DRIVING & DOMESTIC CONTENT LEGISLATION	109.37	109.37
05-19	3137450005	CANTRELL/CUTTER PRINTING, INC.	05/09/83	PRINTING OF LABELS	41.93	41.93
05-19	3137460026	THOMAS J LANKFORD	04/22/83	ADDRESS ENVELOPES LABELS ON #10 ENVELOPES	80.40	80.40
05-19	3136570008	DEPEND-A-PHONE ANSWERING SERVICE	05/01/83	MONTHLY SERVICE AND CALLS FOR THE ANSWERING SERVICE IN THE BRONX OFFICE	17.00	17.00
05-19	3137450001	ANDERSON JACOBSON, INC.	04/01/83	MONTHLY RENTAL OF COMPUTER COUPLER	77.22	77.22
05-19	3136570007	WESTERN UNION	04/01/83	MONTHLY TELEGRAPH CHARGES	142.06	142.06
05-19	3136570006	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY FEDERAL TELEPHONE CHARGES FOR THE BRONX DISTRICT OFFICE	27.46	27.46
05-25	3144530004	ANN MCCORMILLA	05/10/83	PRINTING OF LAW ENFORCEMENT LEGISLATION INFORMATION	50.00	50.00
05-25	3144530006	TRI-BORO BAR & RESTAURANT SUPPLY CO.	05/11/83	CLEANING SERVICES FOR THE YONKERS DISTRICT OFFICE	38.75	38.75
05-25	3148000021	CANTRELL/CUTTER PRINTING, INC.	05/12/83	PURCHASE OF MAINTENANCE SUPPLIES FOR THE BRONX DISTRICT OFFICE	627.65	627.65
05-25	3144800022	MARIO BIAGGI	04/28/83	PURCHASE OF ADDITIONAL LETTERHEAD	65.00	65.00
05-25	3144800023	MARIO BIAGGI	05/02/83	NEW YORK AIR FROM WASHINGTON TO NEW YORK	65.00	65.00
05-25	3144800024	MARIO BIAGGI	05/02/83	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON	65.00	65.00
05-25	3144530007	WILLIAMSBURG PARKWAY GARAGE	04/05/83	PURCHASE OF GAS FOR DISTRICT WIDE TRAVEL IN THE MOBILE VAN AND CAR	108.00	108.00
05-25	3144530005	C & P TELEPHONE	04/01/83	LONG-DISTANCE TELEPHONE SERVICE	651.88	651.88
05-26	3144800033	FRANK PEDATELLA	05/01/83	RENT 2004 WILLIAMSBURG ROAD BRONX, NY 10461	625.00	625.00
05-26	3144800034	BERNADINO SAVONE	05/01/83	RENT 5 SEMINARY AVE YONKERS, NY 10510	675.00	675.00
05-31	3151900408	(EQUIPMENT ALLOWANCE CHARGED)	05/01/83		2,140.81	2,140.81
05-31	3152470003	(STATIONERY ALLOWANCE CHARGED)	05/01/83		1,133.07	1,133.07
06-10	3158570007	CANTRELL/CUTTER PRINTING, INC.	05/23/83	PRINTING OF RELEASE FOR CONSTITUENT DISTRIBUTION	33.14	33.14
06-10	3158570009	CANTRELL/CUTTER PRINTING, INC.	05/26/83	PRINTING OF RELEASE FOR CONSTITUENT DISTRIBUTION	22.84	22.84
06-10	3158570010	CANTRELL/CUTTER PRINTING, INC.	05/26/83	CONGRESSIONAL RECORD REPRINTING	86.23	86.23
06-10	3159410027	CANTRELL/CUTTER PRINTING, INC.	05/26/83	PRINTING OF RELEASE FOR CONSTITUENT DISTRIBUTION	25.55	25.55

OFFICE OF THE HON. MARIO BIAGGI—Continued

06-10	3159410028	CANTRELL/CUTTER PRINTING, INC.	05/26/83	PRINTING OF RELEASE FOR CONSTITUENT DISTRIBUTION.....	43.19
06-10	3158570001	CON EDISON	04/26/8305/25/83	MONTHLY ELECTRICITY CHARGES FOR THE YONKERS DISTRICT OFFICE.....	20.78
06-10	3158570002	ALL STATE COURIER	05/06/83	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS.....	7.70
06-10	3158570008	FEDERAL EXPRESS CORP	05/12/8305/21/83	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS.....	12.00
06-10	3159410029	FEDERAL EXPRESS CORP	05/12/83	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS.....	36.00
06-10	3159410031	HENRY F BENSON	05/17/83	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS.....	100.00
06-10	3158570003	NEW YORK TELEPHONE CO.	06/01/8306/30/83	MONTHLY CLEANING SERVICES & SPECIAL CLEANING SERVICES IN THE BRONX OFFICE.....	100.00
06-10	3158570004	NEW YORK TELEPHONE CO.	05/07/8306/06/83	MONTHLY CURRENT CHARGES FOR BRONX DISTRICT OFFICE LINE.....	359.48
06-10	3158570005	NEW YORK TELEPHONE CO.	05/10/8306/09/83	MONTHLY CURRENT TELEPHONE CHARGES FOR YONKERS DISTRICT OFFICE LINES.....	219.09
06-10	3159410030	ANDERSON JACOBSON, INC	05/13/8306/12/83	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE LINE.....	105.07
06-10	3159410030	POSTMASTER	06/01/8306/30/83	RENTAL OF COMPUTER COUPLER.....	17.00
06-13	3166700017	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/05/83	FOR PURCHASE OF OFFICE POSTAGE STAMPS: 800 AT 20¢ EACH.....	160.00
06-13	3165440003	CANTRELL/CUTTER PRINTING, INC	04/01/8304/30/83	LOCAL TELEPHONE SERVICE.....	329.09
06-20	3167500003	FEDERAL EXPRESS CORP	06/09/83	REPRINTING OF THE CONGRESSIONAL RECORD.....	51.81
06-20	3167500001	BENCHMARK SYSTEMS	05/24/83	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS.....	12.50
06-20	3167500002	MOYA D BENOIT	06/07/83	PURCHASE OF RIBBONS FOR THE COMPUTER TYPING TERMINAL.....	42.10
06-20	3167500010	DEPEND-A-PHONE ANSWERING SERVICE	06/10/83	REIMB FOR PURCHASE OF GAS FOR OFFICIAL TRAVEL.....	17.00
06-20	3167500004	MARIO BIAGGI	06/01/8306/30/83	MONTHLY CHARGE FOR THE ANSWERING SERVICE & CALLS IN THE BRONX DISTRICT OFFICE.....	79.90
06-20	3167500005	MARIO BIAGGI	05/17/83	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON.....	65.00
06-20	3167500006	MARIO BIAGGI	05/19/83	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK.....	55.00
06-20	3167500007	MARIO BIAGGI	05/22/83	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON.....	65.00
06-20	3167500008	MARIO BIAGGI	06/02/83	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK.....	44.00
06-20	3167500009	MARIO BIAGGI	06/07/83	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK.....	65.00
06-20	3167500011	ANDERSON JACOBSON, INC	06/08/83	NEW YORK AIR FROM NEW YORK TO WASHINGTON.....	44.00
06-20	3167410025	DIALCOM, INCORPORATED	05/01/8305/31/83	MONTHLY RENTAL OF COMPUTER COUPLER.....	17.00
06-20	3167410029	WILLIAMSBURG PARKWAY GARAGE	06/01/83	MONTHLY COMPUTER CHARGE & LABEL DELIVERY CHARGES.....	1,125.73
06-20	3167410027	WESTERN UNION	05/04/8305/31/83	PURCHASE OF GAS FOR THE CONGRESSIONAL CAR FOR DISTRICT-WIDE TRAVEL.....	119.50
06-20	3167410026	THOMAS J LANKFORD	05/01/8305/04/83	MONTHLY CURRENT TELEGRAPH CHARGES.....	54.86
06-23	3167530012	THOMAS J LANKFORD	05/02/8305/04/83	LABELS ON #10 ENVELOPES - 2 ORDERS.....	37.73
06-23	3167530011	THOMAS J LANKFORD	05/05/8305/25/83	LABELS ON N/L - LABELS ON #10 ENVELOPES.....	698.49
06-28	3174420004	FRANK PEDATELLA	05/04/83	LABELS ON #10 ENVELOPES - 2 SETS.....	11.40
06-28	3178890036	BERNADINO SAVONE	06/02/8306/13/83	LABELS ON #10 ENVELOPES - 3 ORDERS.....	78.65
06-28	3173820009	NEW YORK TELEPHONE CO.	06/01/8306/30/83	RENT 5 SEMINARY AVE YONKERS, N.Y.105.....	625.00
06-29	3173820010	NEW YORK TELEPHONE CO.	06/01/8306/18/83	MONTHLY CURRENT TELEPHONE CHARGES FOR BIAGGI NO. 572-1999.....	675.00
06-29	3173820011	C & P TELEPHONE	06/07/8307/06/83	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE: 931-0100.....	158.17
06-29	3173820013	GSA, OAD, FINANCE DIVISION	06/10/8307/09/83	MONTHLY CURRENT TELEPHONE CHARGES FOR THE YONKERS DISTRICT OFFICE.....	342.97
06-29	3173820012	ALLOWANCE CHARGED	05/01/8305/31/83	MONTHLY LONG-DISTANCE TELEPHONE SERVICE.....	261.69
06-30	3181900409	ALL STATE DELIVERY AND MESSENGER SERVICE	05/22/83	MONTHLY FEDERAL TELEPHONE CHARGES FOR THE BRONX DISTRICT OFFICE.....	636.51
06-30	3180410018	MARIO BIAGGI	06/01/8306/30/83	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS.....	1,088.42
06-30	3180410019	MARIO BIAGGI	06/02/8306/10/83	MEMBER TRAVEL - EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK.....	2,140.81
06-30	3180410020	MARIO BIAGGI	05/26/83	MEMBER TRAVEL - NEW YORK FROM WASHINGTON TO NEW YORK.....	12.05
06-30	3180410021	MARIO BIAGGI	06/09/83	MEMBER TRAVEL - NEW YORK AIR FROM NEW YORK TO WASHINGTON.....	65.00
06-30	3182300031	(STATIONERY ALLOWANCE CHARGED)	06/13/83		65.00
06-30	3182300031		06/01/8306/30/83		43.33
TOTAL					37,037.86

OFFICE OF THE HON. MICHAEL BILIRAKIS

OFFICIAL EXPENSES

04-07	3095700008	THOMAS J LANKFORD	03/03/83	PRINT PEEL-OFF LABELS - T/S.....	295.00
04-07	3088540027	SCRIPT MASTER	03/10/83	1 SCRIPT MASTER PLUS UPS CHARGES.....	23.70
04-07	3088540028	STEVE VAN SLYKE	02/16/83	CLEANING SUPPLIES FOR DISTRICT OFFICE.....	20.07
04-07	3088540030	BENCHMARK SYSTEMS	03/03/8303/15/83	COMPUTER RIBBONS.....	58.00
04-07	3095700002	BENCHMARK SYSTEMS	03/25/83	COMPUTER RIBBONS.....	29.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-07	3095200003	XEROGRAPHICS	03/22/83	CARON PAPER	36.00	36.00
04-07	3095700007	THOMAS J LANKFORD	03/03/83	CARDS - 2/C - 2/S	52.00	52.00
04-07	3095700009	THOMAS J LANKFORD	03/14/8303/17/83	XEROX DEAR COLLEAGUE - 2 ORDERS	21.45	21.45
04-07	3095200001	DIALCOM, INCORPORATED	04/01/83	COMPUTER SERVICE	1,077.08	1,077.08
04-07	3098540029	C & P TELEPHONE CO.	01/23/8302/23/83	OFFICIAL TELEPHONE CALLS	35.59	35.59
04-07	3095200004	GSA, OAD, FINANCE DIVISION	03/22/83	FTS LINES-DISTRICT OFFICE	334.91	334.91
04-11	3098300016	LA GACETA	04/01/8304/01/83	ONE YEAR SUBSCRIPTION	7.50	7.50
04-11	3098300017	THE COURIER	04/01/8304/01/84	ONE YEAR SUBSCRIPTION	12.00	12.00
04-11	3098300018	U.S. GOVERNMENT PRINTING OFFICE	03/28/83	2 ISSUES OF 'SOVIET MILITARY POWER-USE FOR OFFICIAL BUSINESS	13.00	13.00
04-11	3097360009	REGAN PAPER & PLASTICS	03/29/83	SUPPLIES FOR NEW PORT RICHEY DIST OFFICE	61.49	61.49
04-11	3097360010	XEROGRAPHICS	03/25/83	SUPPLIES FOR CLEARWATER DIST OFFICE	77.64	77.64
04-11	3097360011	BENCHMARK SYSTEMS	03/25/83	RIBBONS FOR COMPUTERS	29.00	29.00
04-11	3097360007	GENERAL TELEPHONE CO OF FLORIDA	02/22/8303/22/83	TELEPHONE SERVICE PLANT CITY, AL-DIST OFFICE	50.10	50.10
04-11	3097360008	GENERAL TELEPHONE CO OF FLORIDA	02/25/8303/25/83	TELEPHONE SERVICE CLEARWATER, FL-DIST OFFICE	193.57	193.57
04-20	3109510022	NEW YORK TIMES	04/04/8307/03/83	3 MONTH SUBSCRIPTION	58.00	58.00
04-20	3109510021	GENERAL TELEPHONE CO OF FLORIDA	02/25/8303/25/83	TELEPHONE SERVICE - NEW PORT RICHEY, FL DISTRICT OFFICE	180.99	180.99
04-20	3109510019	MICHAEL BILIRAKIS	03/17/83	REIMB FOR TRAVEL FOR OFFICIAL BUSINESS - R/T ORLANDO, FL/DCA/TAMPA, FL	204.00	204.00
04-20	3109510020	SUPERINTENDENT OF DOCUMENTS	03/21/8303/25/83	ONE ISSUE OF SOVIET MILITARY POWER	402.00	402.00
04-25	3109600010	ELLEN M MARACOTTA	03/31/83	TRAVEL TO MIAMTOR IMMIGRATION SEMINAR AND MEAL	6.50	6.50
04-25	3109600008	BENCHMARK SYSTEMS	03/31/83	RIBBONS FOR COMPUTER	85.63	85.63
04-25	3109600011	ELLEN M MARACOTTA	04/05/83	REIMBURSEMENT FOR TRAVEL AND FOR OFFICIAL BUSINESS	29.00	29.00
04-25	3109600009	LANIER BUSINESS PRODUCTS INC	03/29/83	REPAIR FOR DICTATING EQUIPMENT	6.24	6.24
04-29	3109320025	C & P TELEPHONE	02/16/83	TELEPHONE SERVICE WASHINGTON OFFICE	47.00	47.00
04-29	3116890037	THOMAS J LANKFORD	03/01/8303/31/83	PRINT MEETING CARDS-T/S	50	50
04-29	3116890038	BAZSULY ASSOCIATES, INC.	03/22/83	608 W GULF DRIVE NEW PORT RICHEY, FL 33552	1,457.50	1,457.50
04-29	3116890039	WALDEN PROPERTIES, INC.	04/01/8304/30/83	408 W RENRO ST PLANT CITY FL 33566	800.00	800.00
04-29	3108320026	ELEVEN HUNDRED BUILDING	04/01/8304/30/83	1150 CLEVELAND ST SUITE 1103 CLEARWATER, FL 33515	131.00	131.00
04-29	3116500003	THOMAS J LANKFORD	03/23/83	PRINT WEEKLY COLUMN HEADING-T/S	843.00	843.00
04-29	3115900305	C & P TELEPHONE COMPANY	03/23/8304/23/83	OFFICIAL TELEPHONE CALLS	27.80	27.80
04-30	3122250015	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		35.91	35.91
04-30	3122250015	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		1,188.74	1,188.74
05-07	3116340008	MICHAEL BILIRAKIS	04/05/8304/14/83	REIMB FOR R/T TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS DCA-TAMPA, FL	1,221.45	1,221.45
05-07	3116340009	MICHAEL BILIRAKIS	04/18/83	REIMB FOR TRAVEL TO DISTRICT ONE-WAY-TAMPA, FL TO DCA	416.00	416.00
05-11	3127690010	JOHN J MCDAVITT, JR	04/13/83	NEWSPAPERS	99.00	99.00
05-11	3125660025	BENCHMARK SYSTEMS	04/11/8304/22/83	COMPUTER RIBBONS	9.75	9.75
05-11	3125660027	ELLEN M MARACOTTA	03/31/8304/12/83	AIRFARE TAMPA-MIAMI AND TRAVEL EXPENSES FOR OFCL BUSINESS IN CONNECTION W/IMMIGRATION SEMINAR IN MIAMI	64.00	64.00
05-11	3127690012	JOHN J MCDAVITT, JR	04/11/8304/22/83	TIPS	112.08	112.08
05-11	3127690011	JOHN J MCDAVITT, JR	04/11/8304/22/83	PHONE CALLS	37.80	37.80
05-11	3127690005	JOHN J MCDAVITT, JR	04/11/8304/22/83	AIRLINE FARES DC-TAMPA-DC	2.20	2.20
05-11	3127690009	JOHN J MCDAVITT, JR	04/11/8304/22/83	MEALS FOR CONSTITUENTS	322.00	322.00
05-11	3127690007	JOHN J MCDAVITT, JR	04/12/8304/17/83	GASOLINE FOR RENTAL CAR IN DISTRICT	12.13	12.13
05-11	3127690006	JOHN J MCDAVITT, JR	04/11/8304/13/83	HOTELS IN DISTRICT	41.00	41.00
05-11	3127690008	JOHN J MCDAVITT, JR	04/11/8304/22/83	MEALS IN DISTRICT	94.16	94.16
05-11	3127690008	JOHN J MCDAVITT, JR	04/11/8304/22/83	MEALS IN DISTRICT	256.24	256.24

OFFICE OF THE HON. MICHAEL BILIRAKIS—Continued

05-11	3131530025	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	310.64
05-11	3125960026	GSA, OAD, FINANCE DIVISION	04/22/83	FTS LINES - DISTRICT OFFICE	110.10
05-12	3129560014	THOMAS J LANKFORD	04/26/83	NEWSLETTER - T/S	6,214.16
05-12	3129560013	THOMAS J LANKFORD	04/26/83	CARDS - 2/C (S HOLZMAN)	40.00
05-12	3129560015	MICHAEL BILIRAKIS	04/29/83	REMB FOR R/T TRAVEL ON OFFICIAL BUSINESS: DCA/GAINESVILLE, FL/TAMPA/DCA	247.00
05-16	3133210002	MICHAEL BILIRAKIS	05/05/8305/03/83	REIMBURSEMENT FOR ROUND TRIP TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS TAMPA/ST. PETE AIRPORT	198.00
05-19	3138560009	POSTMASTER	04/14/83	800 20¢ STAMPS	160.00
05-26	3144890035	BAZULSY ASSOCIATES, INC.	05/01/8305/30/83	RENT 608 W GULF DRIVE NEW PORT RICHEY, FL 33552	800.00
05-26	3144890036	WALDEN PROPERTIES, INC.	05/01/8305/30/83	RENT 408 W RENRO ST PLANT CITY, FL 33566	131.00
05-26	3144890037	ELEVEN HUNDRED BUILDING	05/01/8305/30/83	RENT 1150 CLEVELAND ST SUITE 1103 CLEAR WATER, FL 33515	843.00
05-27	3144420022	THE FLORIDA BAR JOURNAL	04/15/83	1 FLORIDA BAR JOURNAL DIRECTORY	7.50
05-27	3144420016	BENCHMARK SYSTEMS	05/09/83	COMPUTER RIBBONS	35.00
05-27	3144420017	BENCHMARK SYSTEMS	05/17/83	COMPUTER RIBBONS	35.00
05-27	3144420018	GENERAL TELEPHONE CO OF FLORIDA	03/25/8304/25/83	TELEPHONE SERVICE - CLEARWATER, FL - DISTRICT OFFICE	175.99
05-27	3144420019	GENERAL TELEPHONE CO OF FLORIDA	04/22/8305/22/83	TELEPHONE SERVICE - PLANT CITY, FL - DISTRICT OFFICE	112.56
05-27	3144420020	GENERAL TELEPHONE CO OF FLORIDA	03/25/8304/25/83	TELEPHONE SERVICE - NEW PORT RICHEY, FL - DISTRICT OFFICE	1174.87
05-27	3144420023	DIALCOM, INCORPORATED	05/01/83	COMPUTER SERVICES	1,509.72
05-27	3144420021	HOWARD C TOMPKINS	04/28/83	REMB FOR TRAVEL ON OFFICIAL BUSINESS 130 MILES @ .24	31.20
05-27	3144420024	ELLEN M MARCOTTA	04/28/83	TRAVEL REIMB FOR OFFICIAL BUSINESS 35 MILES @ .24	8.40
05-27	3144420025	C & P TELEPHONE	04/01/8304/30/83	TELEPHONE SERVICE - WASHINGTON OFFICE	18.69
05-31	3151900305	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,062.18
05-31	3152470015	(STATIONARY ALLOWANCE CHARGED)	05/01/8305/31/83		523.24
05-31	3152590004	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		48.75
06-13	3160230024	THOMAS J LANKFORD	05/05/83	PRINT LETTER	193.00
06-13	3160230026	THOMAS J LANKFORD	05/10/8305/11/83	LABELS ON #10 ENV. PRINT N/L - 2/S - T/S	3,100.57
06-13	3159330025	MICHAEL BILIRAKIS	05/06/83	CARDS - 2 ORDERS - 2/C	80.00
06-13	3160700018	POSTMASTER	05/27/8306/01/83	REMB FOR R/T AIR TRAVEL FOR OFFICIAL BUSINESS, DCA TO TAMPA, FL AND RETURN TO DCA	276.00
06-13	3164230012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/06/83	500 20¢ STAMPS	100.00
06-17	3165430021	BENCHMARK SYSTEMS	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	237.54
06-17	3165430022	GENERAL TELEPHONE CO OF FLORIDA	05/26/8306/07/83	COMPUTER RIBBONS	62.50
06-17	3165430023	GENERAL TELEPHONE CO OF FLORIDA	05/22/8306/22/83	TELEPHONE SERVICE - PLANT CITY DISTRICT OFFICE	82.23
06-17	3165430020	GENERAL TELEPHONE CO OF FLORIDA	04/25/8305/25/83	TELEPHONE SERVICE - CLEARWATER DISTRICT OFFICE	180.09
06-17	3165430019	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER SERVICES	1,217.43
06-17	3165430018	GSA, OAD, FINANCE DIVISION	05/22/83	FTS LINES - DISTRICT OFFICE	110.10
06-20	3167500014	DON WALDEN, JR	02/01/8305/16/83	275 XEROX COPIES	41.25
06-20	3167500012	HOWARD C TOMPKINS	04/12/8306/06/83	LUNCHEON CHARGE	9.25
06-20	3167500011	HOWARD C TOMPKINS	04/12/8306/06/83	REMB FOR OFFICIAL TRAVEL - 423 MILES @ .24 PER MILE PLUS TOLL	102.52
06-20	3167500013	PASCO RENT-A-CAR, INC.	04/27/8306/06/83	DISTRICT AUTOMOBILE RENTAL FOR OFFICIAL BUSINESS FOR JOHN MCDAVITT	207.85
06-27	3172300003	MICHAEL BILIRAKIS	04/22/83	REMB FOR AIRLINE TRAVEL FOR OFFICIAL BUSINESS, R/T WASH. DC TO TAMPA, FL	221.00
06-28	3173710018	THOMAS J LANKFORD	06/08/8306/13/83	PRINT MEETING CARD	1,063.25
06-28	3178890038	BAZULSY ASSOCIATES, INC.	06/01/8306/30/83	RENT 608 W GULF DRIVE NEW PORT RICHEY, FL 33552	800.00
06-28	3178890039	WALDEN PROPERTIES, INC.	06/01/8306/30/83	RENT 408 W RENRO ST PLANT CITY, FL 33566	131.00
06-28	3178890040	ELEVEN HUNDRED BUILDING	06/01/8306/30/83	RENT 1150 CLEVELAND ST SUITE 1103 CLEARWATER, FL 33515	843.00
06-28	3173710017	THOMAS J LANKFORD	06/01/8306/06/83	LABELS ON #10 ENV. PRINT WASH GUIDE - T/S	251.87
06-28	3173710019	MICHAEL BILIRAKIS	06/17/8306/20/83	REIMBURSEMENT FOR AIRLINE TRAVEL FOR OFFICIAL BUSINESS DCA - TAMPA, FL (R/T)	198.00
06-30	3181900306	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		4,788.10
06-30	3179610007	NATIONAL FEDERATION OF INDEPENDENT BUSS.	06/15/83	LABELS AND POSTAGE	12.96
06-30	3179610006	ROSEMARY A. TOMMOLINO	06/14/8306/15/83	CLEANING SERVICE NEW PORT RICHEY DISTRICT OFFICE	25.00
06-30	3179610003	GENERAL TELEPHONE CO OF FLORIDA	04/25/8305/25/83	TELEPHONE SERVICE NEW PORT RICHEY DISTRICT OFFICE	191.88
06-30	3179610001	LINDA L LOVELL	06/01/83	REMB FOR TRAVEL FOR OFFICIAL BUSINESS 66 MILES AT .24/MI AIRPORT MILEAGE	15.84
06-30	3182300015	(STATIONARY ALLOWANCE CHARGED)	06/01/8306/30/83		1,087.00
06-30	3179610002	C & P TELEPHONE	04/30/8305/31/83	TELEPHONE CHARGES WASHINGTON OFFICE	1.89
06-30	3179610004	WESTERN UNION TELEGRAPH COMPANY	06/15/83	TELEGRAMS	37.30
06-30	3179610005	GSA, OAD, FINANCE DIVISION	05/22/8306/22/83	FTS SERVICE DISTRICT OFFICE	110.10

TOTAL

39,194.24

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JAMES J BLANCHARD						
OFFICIAL EXPENSES						
04-11	3096760003	C & P TELEPHONE	09/10/82	PHONE CALL CHARGE		8.02
				TOTAL	8.02	
OFFICE OF THE HON. THOMAS J BLILEY JR						
OFFICIAL EXPENSES						
04-07	3096700010	NINA O MAY	02/10/83	PRINTING OF TOWNMEETING NOTICES		1,500.00
04-07	3096700011	ROBERT J WALL	02/22/83	PHOTOGRAPHIC SERVICES FOR NEWSLETTER		39.00
04-07	3097420023	THOMAS J LANKFORD	03/05/83	LABELS ON #10 ENVELOPES		73.80
04-07	3096700014	THOMAS BLILEY, JR	02/28/83	REIMB FOR CHECK TO PUBLIC PRINTER FOR 10 COPIES OF CONGRESSIONAL DIRECTORY FOR OFFICE USE		44.90
04-07	3096700012	COPY VAN INC. OF VA	02/28/83	PRINTING NOTICES FOR CONSTITUENT MEETING		2.66
04-07	3096700015	THOMAS BLILEY, JR	01/04/8301/07/83	EXPENSES RELATED TO TRAVEL TO & FROM DISTRICT (RICHMOND, VIRGINIA)		59.00
04-07	3096700016	THOMAS BLILEY, JR	01/17/8301/17/83	RICHMOND, VIRGINIA TO WASHINGTON, DC & RETURN - PRIVATE AUTO 223 MILES		53.52
04-07	3096700017	THOMAS BLILEY, JR	01/25/8301/28/83	RICHMOND, VIRGINIA TO WASHINGTON, DC & RETURN - PRIVATE AUTO 223 MILES		53.52
04-07	3096700018	THOMAS BLILEY, JR	01/31/8302/03/83	RICHMOND, VIRGINIA TO WASHINGTON, DC & RETURN - PRIVATE AUTO 223 MILES		53.52
04-07	3096700019	THOMAS BLILEY, JR	02/07/8302/10/83	RICHMOND, VIRGINIA TO WASHINGTON, DC & RETURN - PRIVATE AUTO 223 MILES		53.52
04-07	3096700020	THOMAS BLILEY, JR	02/14/8302/17/83	RICHMOND, VIRGINIA TO WASHINGTON, DC & RETURN - PRIVATE AUTO 223 MILES		53.52
04-07	3096700021	THOMAS BLILEY, JR	02/22/8302/24/83	RICHMOND, VIRGINIA TO WASHINGTON, DC & RETURN - PRIVATE AUTO 223 MILES		53.52
04-07	3096700022	THOMAS BLILEY, JR	02/28/8303/04/83	RICHMOND, VIRGINIA TO WASHINGTON, DC & RETURN - PRIVATE AUTO 223 MILES		53.52
04-07	3096700023	THOMAS BLILEY, JR	03/07/8303/11/83	RICHMOND, VIRGINIA TO WASHINGTON, DC & RETURN - PRIVATE AUTO 223 MILES		53.52
04-07	3096700024	THOMAS BLILEY, JR	03/13/8303/17/83	RICHMOND, VIRGINIA TO WASHINGTON, DC & RETURN - PRIVATE AUTO 223 MILES		53.52
04-07	3096700025	THOMAS BLILEY, JR	03/21/8303/21/83	RICHMOND, VIRGINIA TO WASHINGTON, DC & RETURN - PRIVATE AUTO 223 MILES		53.52
04-07	3096700026	THOMAS BLILEY, JR	03/21/8303/25/83	RICHMOND, VIRGINIA TO WASHINGTON, DC & RETURN - PRIVATE AUTO 223 MILES		53.52
04-07	3096700013	C & P TELEPHONE	02/01/8302/28/83	WASHINGTON OFFICE TOLL CHARGES		1.49
04-12	3096400017	NINA O MAY	03/08/83	PRINTING NEWSLETTER		4,725.00
04-12	3096350017	THE WASHINGTON POST	01/27/8301/26/84	SUBSCRIPTION FOR OFFICE		62.40
04-12	3096400020	THE WASHINGTON POST	01/01/8212/31/82	ONE YEAR'S SUBSCRIPTION		61.80
04-12	3096350019	AHEART & ARCHER INS. AGENCY, INC.	04/01/8304/01/84	ANNUAL PREMIUM ON LIABILITY INSURANCE POLICY FOR DISTRICT OFFICE		301.00
04-12	3096400019	DENNIS C. PETERSON	03/03/83	MISCELLANEOUS EXPENSES FOR CONGRESSIONAL OFFICE IN RICHMOND, VA		7.67
04-12	3096350012	W. BOYD MARCUS, JR	03/03/8303/07/83	WASH, DC TO RICHMOND, VA AND RETURN-PRIVATE AUTO		53.52
04-12	3096350013	W. BOYD MARCUS, JR	03/17/8303/14/83	WASH, DC TO RICHMOND, VA AND RETURN-PRIVATE AUTO		53.52
04-12	3096350014	W. BOYD MARCUS, JR	03/17/8303/21/83	WASH, DC TO RICHMOND, VA AND RETURN-PRIVATE AUTO		53.52
04-12	3096350015	W. BOYD MARCUS, JR	03/24/8303/28/83	WASH, DC TO RICHMOND, VA AND RETURN-PRIVATE AUTO		53.52
04-12	3096350016	W. BOYD MARCUS, JR	03/31/83	WASH, DC TO RICHMOND, VA-PRIVATE AUTO		26.76
04-12	3096350018	DAVID M WASON	03/18/83	TRAVEL TO AND FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO @ 24¢/MILE-223 MILES		53.52
04-12	3096400018	DENNIS C. PETERSON	02/23/8302/23/83	TRAVEL TO WASHINGTON, DC FROM DISTRICT (RICHMOND, VA) & RETURN BY PRIVATE AUTO @ 24¢/MI - 223 MILES		53.52
04-12	3096400016	DIALCOM, INCORPORATED	03/01/83	COMPUTER SERVICES		1,102.45
04-12	3096350011	THOMAS BLILEY, JR	02/09/83	REIMB FOR LUNCH FOR CONSTITUENTS IN DC		36.35
04-14	3103610015	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES		76.75
04-16	3103210018	RICHMOND TIMES-DISPATCH	05/07/8305/07/84	SUBSCRIPTION FOR EVENING NEWSPAPER FOR RICHMOND, VIRGINIA, DISTRICT OFFICE		57.20
04-19	3104220021	DENNIS C. PETERSON	04/06/83	EXPENSES INCURRED DURING TRIP FROM DISTRICT (RICHMOND, VA) TO WASHINGTON AND RETURN - TRAIN & TAXI		42.55

04-19	3104220019	DIALCOM, INCORPORATED	04/01/83	COMPUTER SERVICES	1,580.36
04-19	3104220020	C & P TELEPHONE	03/01/8303/31/83	WASHINGTON OFFICE TOLL CHARGES	6.18
04-20	3108590015	THOMAS J LANKFORD	03/28/83	LABELS ON #10 ENVELOPES	39.22
04-26	3111520006	ONE NORTH FIFTH ASSOCIATES	04/09/8304/13/83	PRINT ARTICLE, PETITION, LETTER - 2/S, LABELS ON #10 ENVELOPES	373.43
04-29	3116890040	THOMAS J LANKFORD	04/01/8304/30/83	510 E. MAIN ST. RICHMOND, VA	1,457.00
04-30	3119900161	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		692.50
04-30	3122250032	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		1,067.24
05-07	3116630023	KAREN K FRAZIER	04/11/83	MEAL IN WDC	6.75
05-07	3116630023	DENNIS C. PETERSON	04/12/83	BUS TRANSPORTATION BY BUS FROM WASHINGTON, D.C. TO DISTRICT (RICHMOND, VA)	20.00
05-07	3116630022	KAREN K FRAZIER	04/11/83	BUS TRANSPORTATION INCURRED IN CONNECTION WITH TRIP FROM DISTRICT (RICHMOND, VA) TO WASHINGTON, D.C.	20.00
05-07	3116630024	DAVID M FRAZER	04/22/83	REIMBURSEMENT FOR AMOUNT PAID FOR EXPRESS MAIL SERVICE	18.70
05-07	3116630021	KAREN K FRAZIER	02/23/8303/23/83	OFCL TRAVEL AROUND THE 3RD DISTRICT (RICHMOND, VA) 127 MI BY PVT AUTO AT .24/MI TOLLS	31.98
05-10	3127650007	THOMAS BULLEY, JR	04/05/8304/07/83	RICHMOND, VA TO WASHINGTON, DC AND RETURN PRIVATE AUTO 223 MI AT .24/MI	53.52
05-10	3127650008	THOMAS BULLEY, JR	04/11/8304/15/83	RICHMOND, VA TO WASHINGTON, DC AND RETURN PRIVATE AUTO 223 MILES AT .24/MI	53.52
05-10	3127650009	THOMAS BULLEY, JR	04/18/8304/21/83	RICHMOND, VA TO WASHINGTON, DC AND RETURN PRIVATE AUTO 223 MILES AT .24/MI	53.52
05-10	3127650010	THOMAS BULLEY, JR	04/25/8304/28/83	RICHMOND, VA TO WASHINGTON, DC AND RETURN PRIVATE AUTO 223 MILES AT .24/MI	53.52
05-10	3127650011	W. BOYD MARCUS, JR	04/04/83	RICHMOND, VA TO WASHINGTON, DC PRIVATE AUTO 111.5 MI AT .24/MI	26.76
05-10	3127650002	W. BOYD MARCUS, JR	04/06/8304/11/83	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTO 223 MI AT .24/MI	53.52
05-10	3127650003	W. BOYD MARCUS, JR	04/16/8304/18/83	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTO 223 MILES AT .24/MI	53.52
05-10	3127650004	W. BOYD MARCUS, JR	04/21/8304/25/83	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTO 223 MILES AT .24/MI	53.52
05-10	3127650005	W. BOYD MARCUS, JR	04/28/83	WASHINGTON, DC TO RICHMOND, VA PRIVATE AUTO 111.5 MILES AT .24/MI	26.76
05-10	3127650006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/83	COMPUTER SERVICES	2,010.38
05-11	3131520023	DIALCOM, INCORPORATED	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	315.15
05-12	3130610015	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	56.00
05-13	3131240018	JANET TAYLOR BRUCE	05/05/8305/07/83	REIMBURSEMENT FOR FEE PAID TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE AT HARPERS FERRY, WEST VIRGINIA.	60.00
05-26	3144890038	ONE NORTH FIFTH ASSOCIATES	05/01/8305/30/83	RENT 510 E. MAIN ST RICHMOND, VA	1,457.00
05-31	3151900160	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,053.86
05-31	3152470032	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		154.50
06-10	3157430022	R. GRIFFITH	05/24/83	PHOTOGRAPHIC SERVICE FOR NEWSLETTERS	118.00
06-10	3157430023	THE WALL STREET JOURNAL	07/19/8307/19/84	ONE YEAR SUBSCRIPTION FOR RICHMOND, VA OFFICE	94.00
06-10	3157430018	THOMAS BULLEY, JR	05/02/8305/13/83	RICHMOND, VA TO WASHINGTON, DC & RETURN, PRIVATE AUTO 223 MILES @ .24	53.52
06-10	3157430019	THOMAS BULLEY, JR	05/16/8305/19/83	RICHMOND, VA TO WASHINGTON, DC & RETURN, PRIVATE AUTO 223 MILES @ .24	53.52
06-10	3157430020	THOMAS BULLEY, JR	05/23/8305/26/83	RICHMOND, VA TO WASHINGTON, DC & RETURN, PRIVATE AUTO 223 MILES @ .24	53.52
06-10	3157430021	THOMAS BULLEY, JR	05/02/8305/16/83	RICHMOND, VA TO WASHINGTON, DC, PRIVATE AUTO 111.5 MILES @ .24	26.76
06-10	3157430014	W. BOYD MARCUS, JR	05/06/8305/16/83	WASHINGTON, DC TO RICHMOND, VA & RETURN, PRIVATE AUTO 223 MILES @ .24	53.52
06-10	3157430015	W. BOYD MARCUS, JR	05/19/8305/23/83	WASHINGTON, DC TO RICHMOND, VA & RETURN, PRIVATE AUTO 223 MILES @ .24	53.52
06-10	3157430016	W. BOYD MARCUS, JR	05/26/8305/31/83	WASHINGTON, DC TO RICHMOND, VA & RETURN, PRIVATE AUTO 223 MILES @ .24	53.52
06-10	3157430017	W. BOYD MARCUS, JR	06/01/83	COMPUTER SERVICES	1,626.37
06-10	3157430021	DIALCOM, INCORPORATED	05/03/8305/20/83	LABELS ON #10 ENV. 3 ORDERS PRINT MEETING NOTICE - T/S	896.72
06-13	3160230027	THOMAS J LANKFORD	06/02/83	POSTAGE	200.00
06-13	3160700019	POSTMASTER	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	277.34
06-13	3164320022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/02/83	LUNCH	3.45
06-17	3165400005	KAREN K FRAZIER	05/06/83	TWO TAXI FARES TO MEETINGS	4.15
06-17	3165400006	KAREN K FRAZIER	05/06/83	REIMB FOR AMOUNT PAID GPO FOR PRINTING WINDOW ENVELOPES	104.00
06-17	3165400007	THOMAS BULLEY, JR	05/06/83	AMTRAK TICKET	19.50
06-17	3165400004	KAREN K FRAZIER	05/05/83	OFFICIAL RECORDING SERVICES	24.00
06-17	3164510011	HOUSE RECORDING STUDIO	05/01/8305/31/83	WASHINGTON OFFICE TOLL CHARGES	.50
06-17	3165400008	C & P TELEPHONE	04/01/8304/30/83	LABELS ON #10 ENV.	20.77
06-28	3178890041	ONE NORTH FIFTH ASSOCIATES	06/01/8306/30/83	RENT 510 E. MAIN ST. RICHMOND, VA	1,457.00
06-28	3181900162	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,005.48
06-30	3182300032	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		326.06
06-30	3182230006	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		32.50
TOTAL					26,536.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. SHERWOOD L BOEHLERT						
OFFICIAL EXPENSES						
04-12	3096410003	MARGARET R GIFFORD	03/24/83	AIR EXPRESS PACKAGE TO DISTRICT OFFICE	36.75	
04-12	3096410002	SEWELL H CLAYCOMB	03/10/8303/22/83	GASOLINE FOR MOBILE OFFICE	88.62	
04-12	3096410001	C & P TELEPHONE	02/28/83	LONG DISTANCE CHARGES	15.76	
04-14	3101540009	THOMAS J LANFORD	03/01/8303/03/83	PRINT 2 LETTERS - 2/C; PRINT MEETING CARDS - 2 ORDERS - T/S	682.00	
04-14	3101540010	THOMAS J LANFORD	03/01/8303/05/83	PRINT 1 LETTER - 2/S; PRINT MEETING CARDS - 2 ORDERS - T/S	1,035.20	
04-20	3103610016	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	299.00	
04-20	3108590019	NEW YORK TELEPHONE	03/19/8304/18/83	MONTHLY TELEPHONE SERVICE - ROME DISTRICT OFFICE	48.83	
04-20	3108590016	STEVEN KELMAR	03/21/8304/02/83	AIR FARE: DC/UTICA/DC - WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	182.31	
04-20	3108590017	STEVEN KELMAR	03/21/8304/02/83	OVERNIGHT LODGING & MEALS (& PHONE CALLS) WHILE IN CD ON OFFICIAL CONGRESSIONAL BUSINESS	32.81	
04-20	3108590017	WESTERN UNION TELEGRAPH COMPANY	03/31/83	TELEGRAMS - OFFICIAL BUSINESS	230.00	
04-20	3108590018	WESTERN UNION TELEGRAPH COMPANY	04/01/83	LAYOUT SET UP AND MECHANICALS FOR NEWS RELEASE LETTERHEAD	230.00	
04-21	3105660007	DODGE GRAPHIC PRESS	03/31/83	REORDER OF LETTERHEAD (NEWS RELEASE)	59.00	
04-21	3105660008	DODGE GRAPHIC PRESS	03/31/83	127 XEROX COPIES AT 5 CENTS EACH	6.35	
04-21	3105660009	PRINTING DEPARTMENT CITY OF ROME	03/22/8303/25/83	AIRFARE: UTICA/DC/UTICA WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	118.00	
04-21	3105660005	SHERWOOD BOEHLERT	03/31/83	AIRFARE: UTICA/DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	61.60	
04-21	3105660006	SHERWOOD BOEHLERT	03/31/83	POSTAGE STAMPS (70 STAMPS AT 88¢ EACH)	23.10	
04-22	311700011	POSTMASTER	04/05/83	COFFEE & CREAM IN OFFICE FOR CONSTITUENTS VISITING D.C.	10.00	
04-26	3112420004	D.C. COFFEE SERVICE	03/12/83	GASOLINE FOR LEASE CAR	73.35	
04-26	3112420005	EDWARD J BOGAN	02/10/8303/28/83	PVT. AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 290 MI @ 24 TOLLS	76.21	
04-26	3112420007	RUTH B BARWICK	03/03/8304/08/83	PVT. AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 299 MILES @ 24 TOLLS	118.00	
04-27	311800014	SHERWOOD BOEHLERT	04/12/8304/14/83	AIRFARE: UTICA/DC/UTICA WHILE ON OFFICIAL CONG BUSINESS	85.00	
04-29	3116890041	CITY OF ROME	04/01/8304/30/83	CITY HALL ROME, N.Y.	775.00	
04-29	3116890042	ONEIDA COUNTY EISENHOWER CLUB INC	04/01/8304/30/83	6 STEUBEN PARK UTICA, N.Y.	374.57	
04-29	3116890043	C. HENRY AUTO LEASING, INC.	04/01/8304/30/83	MOBILE OFFICE	118.00	
04-29	3108320027	SHERWOOD BOEHLERT	04/05/8304/07/83	AIRFARE: UTICA/DC/UTICA WHILE ON OFFICIAL BUSINESS	2,605.14	
04-30	3119900439	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,158.69	
04-30	3122250016	(PHOTOCOPY ALLOWANCE CHARGED)	04/01/8304/30/83		48.75	
04-30	3122600005	(PHOTODUPLICATION SERVICES CHARGED)	04/01/8304/30/83		200.75	
05-07	3115490013	THOMAS J LANFORD	04/01/8304/19/83	PRINT MEETING CARDS - T/S	113.95	
05-07	3118640004	SEWELL H CLAYCOMB	04/01/8304/19/83	GASOLINE FOR LEASE CAR WHILE ON OFFICIAL CONG BUSINESS	3.88	
05-07	3118640003	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE	78.00	
05-09	3129840003	THE OBSERVER DISPATCH	05/15/8305/14/84	ONE YEAR'S SUBSCRIPTION - THE DAILY PRESS - UTICA EDITION-UTICA DISTRICT OFFICE	160.00	
05-09	3129840001	THE NEW YORK STATE CONGL DELEGATION	01/03/8301/03/84	ANNUAL MEMBERSHIP DUES FOR NEW YORK STATE CONGRESSIONAL DELEGATION	68.33	
05-09	3129840002	NEW YORK TELEPHONE	01/03/8301/03/84	MONTHLY TELEPHONE SERVICE - ROME DISTRICT OFFICE	150.00	
05-10	3130520016	ENVIRONMENTAL STUDY CONFERENCE	01/03/8301/03/84	BASIC MEMBERSHIP DUES FOR 1983	224.64	
05-11	3130590008	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	187.00	
05-12	3130610016	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	167.00	
05-16	3131330006	BENCHMARK SYSTEMS	04/28/83	RIBBONS FOR COMPUTER PRINTER	48.75	
05-16	3131330008	PURULATORS SKY COURIER	04/12/83	ENVELOPE TO DISTRICT OFFICE VIA SPECIAL COURIER (PASSPORT INFORMATION)	244.98	
05-16	3131330009	GSA, OAD, FINANCE DIVISION	04/22/83	FTS CHARGES-UTICA DISTRICT OFFICE	65.13	
05-19	3137400004	CITY PUBLISHING CO	04/20/83	UTICA CITY DIRECTORY FOR UTICA OFFICE	138.00	
05-19	3137400002	SHERWOOD BOEHLERT	05/05/83	AIRFARE DC/SYRACUSE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	25.60	
05-19	3137400001	D.C. COFFEE SERVICE	05/06/83	TO PROVIDE COFFEE FOR CONSTITUENTS VISITING MY OFFICE (COFFEE, SUGAR & CREAM)	5.57	
05-19	3137400003	SHERWOOD BOEHLERT	05/09/83	LUNCH WITH CONSTITUENT TO DISCUSS LEGISLATIVE ISSUE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS		

05-24	3139800005	THOMAS J LANKFORD	04/18/83	PRINT LETTER - 2/C	35.00
05-25	3143530010	SHERWOOD BOEHLERT	05/11/83	PARKING CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	5.00
05-25	3144530011	STEVEN KELMAR	05/05/83	CAB FARE TO AND FROM EXECUTIVE OFFICE BLDG WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	4.00
05-25	3144530009	SHERWOOD BOEHLERT	05/01/8305/12/83	AIR FARE: UTICA/DC/UTICA WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	150.00
05-25	3144530012	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE CHARGES	40.09
05-26	3144890039	CITY OF ROME	05/01/8305/30/83	RENT CITY HALL ROME, NY	85.00
05-26	3144890040	ONEIDA COUNTY EISENHOWER CLUB INC	05/01/8305/30/83	RENT 6 STEUBEN PARK UTICA, NY	775.00
05-26	3144890041	C. HENRY AUTO LEASING, INC.	05/01/8305/30/83	RENT MOBILE OFFICE	374.57
05-27	3146440005	HOUSE OF REPRESENTATIVES RESTAURANT	04/06/8304/21/83	LUNCH WITH CONSTITUENT TO DISCUSS LEGISLATIVE ISSUES	66.10
05-31	3151900437	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		3,102.29
05-31	3146590006	SEWELL H CLAYCOMB	05/06/83	11 NEWSPAPERS - FOR OFFICIAL CONGRESSIONAL BUSINESS	2.75
05-31	3146310013	SEWELL H CLAYCOMB	04/22/8305/17/83	GAS FOR MOBILE OFFICE WHILE ON OFFICIAL CONG BUSINESS	99.61
05-31	3146310010	SHERWOOD BOEHLERT	04/19/83	AIRFARE: UTICA/DC, WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	59.00
05-31	3146310011	SHERWOOD BOEHLERT	05/19/83	AIRFARE: DC/NYC/SYRACUSE WHILE ON OFFICIAL CONG BUSINESS	114.00
05-31	3146310012	SHERWOOD BOEHLERT	05/23/83	CAB FARE FROM NATIONAL AIRPORT TO LONGWORTH HOB WHILE ON OFFICIAL BUSINESS	9.00
05-31	3152470016	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		1,140.62
05-31	3146310014	SEWELL H CLAYCOMB	05/02/83	TOLLS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	2.00
05-31	3152590006	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		52.65
05-31	3159410032	BINGHAMTON PRESS COMPANY, INC.	07/26/8301/26/84	SIX MONTH SUBSCRIPTION TO THE SUN BULLETIN FOR D.C. OFFICE	58.00
06-10	3159410033	SHERWOOD BOEHLERT	05/26/83	PURCHASE OF BOOK FROM TROVER SHOP FOR OFFICIAL CONGRESSIONAL BUSINESS (THE NEXT AMERICAN FRONTIER)	17.60
06-10	3159410035	SEWELL H CLAYCOMB	05/18/8305/27/83	GASOLINE FOR MOBILE CAR & CAR WASH WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	77.86
06-10	3159410034	D.C. COFFEE SERVICE	05/31/83	TO PROVIDE COFFEE FOR CONSTITUENTS VISITING MY OFFICE	21.00
06-13	3160300004	NEW YORK TELEPHONE	05/19/8306/18/83	MONTHLY TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	78.59
06-13	3160300005	SHERWOOD BOEHLERT	05/17/8305/26/83	AIRFARE: UTICA/DC/UTICA WHILE ON OFFICIAL BUSINESS	150.00
06-13	3160300006	SHERWOOD BOEHLERT	05/23/8306/01/83	AIRFARE: UTICA/DC/UTICA WHILE ON OFFICIAL BUSINESS	150.00
06-13	3160300007	SHERWOOD BOEHLERT	05/03/8306/06/83	AIRFARE: DC/UTICA/DC WHILE ON OFFICIAL BUSINESS	150.00
06-13	3160700020	POSTMASTER	05/17/83	POSTAGE STAMPS (70 STAMPS AT 88¢ EACH)	61.60
06-13	3164620004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	224.92
06-14	3161530015	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	TELEGRAMS - OFFICIAL CONGRESSIONAL BUSINESS	88.35
06-17	3165730025	THOMAS J LANKFORD	05/02/83	PRINT NEWSLETTER - T/S	3,587.35
06-17	3165730028	THOMAS J LANKFORD	05/23/83	LABELS ON #10 ENV.	13.29
06-17	3165730026	THOMAS J LANKFORD	05/05/83	RE-ORDER GOLD SEAL CARD & ENV	13.80
06-17	3165730027	THOMAS J LANKFORD	05/18/83	OFFICIAL RECORDING SERVICES	121.60
06-17	3164610012	HOUSE RECORDING STUDIO	05/01/8305/31/83	SIX MONTHS SUBSCRIPTION TO ONEONTA DAILY STAR-DC OFFICE	164.50
06-21	3167350012	THE DAILY STAR	07/08/8312/08/83	DINNER MEETING	41.45
06-21	3167350010	RUTH B BARWICK	04/28/8305/24/83	GASOLINE FOR LEASE CAR	34.75
06-21	3167350007	EDWARD J BOGAN	05/13/83	PVT AUTO TRAVEL IN DISTRICT WHILE ON OFFICIAL CONG BUSINESS, 468 MI @ 24¢/MILE	112.32
06-21	3167350005	EDWARD J BOGAN	04/21/8306/02/83	TOLLS	2.50
06-21	3167350008	RUTH B BARWICK	05/05/83	PVT AUTO TRAVEL WHILE IN DISTRICT ON OFFICIAL CONG BUS, 326 MI @ 24¢/MILE	78.24
06-21	3167350011	RUTH B BARWICK	04/28/8305/12/83	MEALS IN DISTRICT	3.00
06-21	3167350009	SHERWOOD BOEHLERT	04/28/8305/24/83	PARKING	9.50
06-27	3171400019	SHERWOOD BOEHLERT	06/09/8306/14/83	AIRFARE DC/UTICA/DC WHILE ON OFFICIAL CONG. BUSINESS	150.00
06-28	3173710023	THE EVENING SUN	05/26/83	CABFARE FROM ONEIDA COUNTY AIRPORT TO RESIDENCE (NEW HARTFORD, NY)	10.00
06-28	3173710024	THE RECORDER	07/03/8310/01/83	3 MONTHS SUBSCRIPTION TO THE EVENING SUN - ARMISTEAD DC OFFICE	13.30
06-28	3173710025	BINGHAMTON PRESS COMPANY, INC	07/27/8301/26/84	SIX MONTHS SUBSCRIPTION TO THE RECORDER - NORTHEAST DC OFFICE	45.00
06-28	3173710026	BINGHAMTON PRESS COMPANY, INC	08/14/8302/12/84	SIX MONTHS SUBSCRIPTION BINGHAMTON EVENING PRESS DC OFFICE	58.00
06-28	3173710027	THE DAILY STAR	08/14/8302/12/84	SIX MONTHS SUBSCRIPTION BINGHAMTON SUNDAY PRESS DC OFFICE	40.00
06-28	3174420007	CONGRESSIONAL MANAGEMENT FOUNDATION	07/15/8301/14/84	SIX MONTHS SUBSCRIPTION THE DAILY STAR - ONEONTA UTICA OFFICE	41.45
06-28	3178890042	CITY OF ROME	06/21/83	TWO INTERN OWNER'S MANUALS FOR WASHINGTON OFFICE	10.00
06-28	3178890043	ONEIDA COUNTY EISENHOWER CLUB INC	06/01/8306/30/83	RENT CITY HALL ROME, N.Y.	85.00
06-28	3178890044	C. HENRY AUTO LEASING, INC	06/01/8306/30/83	RENT 6 STEUBEN PARK UTICA, N.Y.	775.00
06-28	3178890045	SUSQUEHANNA PROPERTIES	05/01/8306/30/83	RENT MOBILE OFFICE	374.57
06-28	3173710020	SHERWOOD BOEHLERT	06/16/83	AIRFARE: DC/SYRACUSE WHILE ON OFFICIAL CONGL BUSINESS	1,000.00
					111.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. SHERWOOD L BOEHLERT—Continued						
06-28	3173710021	SHERWOOD BOEHLERT	04/17/83	MEAL IN C.D. TO DISCUSS LEGISLATIVE ISSUES WHILE ON OFFICIAL CONGL BUSINESS	14.78	
06-28	3173710028	HOUSE OF REPRESENTATIVES RESTAURANT	05/03/83	LUNCH W/CONSTITUENT TO DISCUSS EMPLOYMENT & TRAINING LEGISLATIVE ISSUES	8.45	
06-28	3173710029	HOUSE OF REPRESENTATIVES RESTAURANT	05/05/83	LUNCH W/CONSTITUENT TO DISCUSS LEGISLATIVE ISSUES CONCERNING INDUSTRY/SMALL BUSINESS	13.50	
06-28	3173710030	HOUSE OF REPRESENTATIVES RESTAURANT	05/12/83	LUNCH W/CONSTITUENT TO DISCUSS MILITARY ISSUES	4.20	
06-28	3174420006	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/03/83	MEMBERSHIP DUES - 1983 ANNUAL ASSESSMENT	200.00	
06-28	3173710022	C & P TELEPHONE	05/01/83	LONG DISTANCE TELEPHONE CHARGES	71.00	
06-30	3181900438	(EQUIPMENT ALLOWANCE CHARGED)	05/01/83		3,059.28	
06-30	3182300016	(STATIONERY ALLOWANCE CHARGED)	06/01/83		667.91	
06-30	3182230007	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/83		74.10	
TOTAL					28,923.81	

OFFICE OF THE HON. LINDY BOGGS

OFFICIAL EXPENSES						
04-11	3098300020	DAVID R RAMAGE	03/28/83	REPRODUCTION OF LETTERS	39.00	
04-11	3098300026	DAVID R RAMAGE	03/14/83	LABELS FOR NEWSLETTERS	42.70	
04-11	3098300024	TIMES PLAYATONE PUBLISHING CO	04/13/83	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE DELIVERY	47.40	
04-11	3098300025	CITIBUSINESS	05/01/83	SUBSCRIPTION RENEWAL	30.00	
04-11	3098300023	FEDERAL EXPRESS CORP	03/16/83	EXPRESS DELIVERY SERVICE	23.50	
04-11	3098300021	LINDY BOGGS	03/22/83	R/T AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	250.00	
04-11	3098300027	C & P TELEPHONE	02/01/83	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (11 MI) @ 24¢	2.64	
04-11	3098300019	GSA, OAD, FINANCE DIVISION	02/01/83	LONG DISTANCE TELEPHONE SERVICE	44.81	
04-20	3109510013	OFFICIAL AIRLINE GUIDES, INC.	03/22/83	DISTRICT OFFICE TELEPHONE SERVICE	219.70	
04-20	3109510025	DAVID R RAMAGE	07/01/83	SUBSCRIPTION RENEWAL TO NORTH AMERICAN EDITION	116.80	
04-20	3109510026	WESTERN UNION	03/31/83	TYPESETTING	18.75	
04-20	3112550012	SOUTH CENTRAL BELL	03/01/83	TELEGRAPH SERVICES	17.50	
04-26	3112550014	LEWIS SYSTEMS WASHINGTON	02/28/83	DISTRICT OFFICE TELEPHONE SERVICE	132.96	
04-26	3112550017	ATLAS PHOTO COMPANY	04/12/83	COMPUTER SERVICES	39.73	
04-26	3112550013	ATLAS PHOTO COMPANY	04/04/83	PHOTOGRAPHIC SERVICES	66.98	
04-26	3112550014	ATLAS PHOTO COMPANY	04/04/83	PHOTOGRAPHIC SERVICES	47.90	
04-26	3112550015	ATLAS PHOTO COMPANY	04/04/83	PHOTOGRAPHIC SERVICES	27.60	
04-26	3112550016	ATLAS PHOTO COMPANY	04/04/83	PHOTOGRAPHIC SERVICES	34.40	
04-26	3112550011	C & P TELEPHONE	03/01/83	LONG DISTANCE TELEPHONE SERVICE	28.06	
04-30	3119800098	(EQUIPMENT ALLOWANCE CHARGED)	04/01/83		21.21	
04-30	3119800098	(STATIONERY ALLOWANCE CHARGED)	04/01/83		1,662.60	
04-30	3112250033	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/83		188.68	
05-11	31131610004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/83		2.60	
05-12	3129640027	LINDY BOGGS	03/01/83	LOCAL TELEPHONE SERVICE	350.55	
05-12	3129560018	C & P TELEPHONE	04/15/83	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	449.00	
05-12	3129560016	LEWIS SYSTEMS WASHINGTON	03/01/83	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO 16 MI AT 24/MI	3.84	
05-12	3129560017	LEWIS SYSTEMS WASHINGTON	03/01/83	MONTHLY COMPUTER SERVICES	1,094.20	
05-12	3129560018	LEWIS SYSTEMS WASHINGTON	03/31/83	MONTHLY DELIVERY	16.00	
05-12	3129560019	LEWIS SYSTEMS WASHINGTON	03/30/83	KEYPUNCHING	312.38	

05-12	3129560020	LEWIS SYSTEMS WASHINGTON	03/30/83	KEYPUNCHING	157.04
05-12	3129640023	LEWIS SYSTEMS WASHINGTON	04/20/83	LABELS/DELIVERY	8.00
05-12	3129640024	ATLAS PHOTO COMPANY	04/05/83	PHOTOGRAPHIC SERVICES	16.75
05-12	3129640025	ATLAS PHOTO COMPANY	04/19/83	PHOTOGRAPHIC SERVICES	22.00
05-12	3129640026	GSA, OAD, FINANCE DIVISION	04/22/83	DISTRICT OFFICE TELEPHONE SERVICE	226.70
05-19	3137430008	STATE-TIMES MORNING ADVOCATE	06/03/8306/03/84	SUBSCRIPTION RENEWAL	147.24
05-19	3137430009	LEWIS SYSTEMS WASHINGTON	04/01/8304/30/83	COMPUTER SERVICES	1,090.25
05-19	3137430009	C & P TELEPHONE	04/01/8304/30/83	TELEGRAPH SERVICES	142.20
05-19	3137430006	WESTERN UNION	04/01/8304/30/83		222.95
05-31	3151900098	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,672.60
05-31	3152470033	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		528.97
06-06	3152790016	DAVID R RAMAGE	05/18/83	NEWSLETTERS	3,461.80
06-06	3152790015	SOUTH CENTRAL BELL	03/29/8304/29/83	DISTRICT OFFICE TELEPHONE SERVICE	39.73
06-06	3152790013	LINDY BOGGS	05/13/8305/15/83	R/T AIR FARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	278.00
06-06	3152790014	LINDY BOGGS	05/13/8305/15/83	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (8 MILES), TAXI FARE FROM BWI AIRPORT	33.92
06-06	3152790017	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE	70.06
06-09	3159330001	ATLAS PHOTO COMPANY	05/19/83	PHOTOGRAPHIC SERVICES	25.75
06-09	3159330002	ATLAS PHOTO COMPANY	05/19/83	PHOTOGRAPHIC SERVICES	27.96
06-09	3159330003	GSA, OAD, FINANCE DIVISION	05/22/83	DISTRICT OFFICE TELEPHONE SERVICE	216.78
06-13	3160700021	POSTMASTER	05/20/83	EXPRESS MAIL SERVICE	9.35
06-20	3164540005	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	360.93
06-20	3166330001	LINDY BOGGS	05/27/8306/01/83	R/T AIRFARE BETWEEN WASHINGTON, DC AND DISTRICT, NEW ORLEANS	278.00
06-20	3166330030	LINDY BOGGS	05/27/8306/01/83	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO 8 MI, MILEAGE FROM NAT'L AIRPORT VIA PVT AUTO (3 MI-72)	2.64
06-20	3166330004	MARGARET B. HANNAN	05/22/8305/29/83	STAFF TRAVEL - R/T AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	249.00
06-20	3166330003	LINDY BOGGS	05/27/8305/31/83	USE OF RENTAL CAR DURING DISTRICT VISIT	136.05
06-20	3166330005	MARGARET B. HANNAN	05/22/8305/29/83	USE OF RENTAL CAR DURING DISTRICT VISIT	178.76
06-21	3166810001	LINDY BOGGS	06/02/83	REIMBURSEMENT FOR PICTURE FRAMING FOR OFFICE	67.42
06-21	3166810002	SOUTH CENTRAL BELL	04/29/8305/29/83	DISTRICT OFFICE TELEPHONE SERVICE	39.73
06-21	3166810003	WESTERN UNION	05/01/8305/31/83	TELEGRAPH SERVICES	296.52
06-30	3181900100	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,689.37
06-30	3180620004	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	NEW ORLEANS LA 00000.	5,337.00
06-30	3182300033	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		603.89
TOTAL					23,205.01

OFFICE OF THE HON. EDWARD P BOLAND

OFFICIAL EXPENSES

04-13	3098620016	THE SPRINGFIELD NEWSPAPERS	02/02/8302/02/84	NEWSPAPER SUBSCRIPTION	34.00
04-13	3098620017	THE SPRINGFIELD NEWSPAPERS	02/02/8302/02/84	NEWSPAPER SUBSCRIPTION	85.34
04-13	3098620018	THE SPRINGFIELD NEWSPAPERS	12/12/8302/02/84	NEWSPAPER SUBSCRIPTION	7.80
04-13	3098620014	NEW ENGLAND TELEPHONE	01/25/8302/23/83	DISTRICT OFFICE PHONE BILL	17.98
04-13	3098620015	NEW ENGLAND TELEPHONE	01/25/8302/23/83	DISTRICT OFFICE PHONE BILL	17.41
04-20	3108590020	DEMOCRATIC STUDY GROUP	04/13/83	DSC BINDERS (7)	25.00
04-20	3109510027	GALE ANN FARRELL	03/03/8303/21/83	OFFICIAL EXPENSES FOR AUTO TRAVEL IN DISTRICT - 316 MILES @ .24 PER MILE	75.84
04-20	3108590021	WESTERN UNION TELEGRAPH COMPANY	03/01/8303/31/83	MONTHLY TELEGRAPH CHARGES	240.59
04-30	3119900099	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,613.75
04-30	3122550017	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		601.29
05-10	3129300021	EDWARD P BOLAND	05/02/83	ONE-WAY AIRFARE FROM DISTRICT (SPRINGFIELD, MA) TO WASHINGTON, DC	138.00
05-11	3125600001	U.S. AIR, INC	02/21/83	MEMBER AIRFARE BDL/DCA	133.00
05-11	3125600002	U.S. AIR, INC	02/25/83	MEMBER AIRFARE DCA/BDL	133.00
05-11	3125600003	U.S. AIR, INC	02/28/83	MEMBER AIRFARE BDL/DCA	133.00
05-11	3125600004	U.S. AIR, INC	03/03/83	MEMBER AIRFARE DCA/BDL	133.00
05-11	3125600005	U.S. AIR, INC	03/17/83	MEMBER AIRFARE DCA/BDL	133.00
05-11	3125600006	U.S. AIR, INC	03/21/83	MEMBER AIRFARE BDL/DCA	133.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-11	3125600007	U.S. AIR, INC.	03/24/83	MEMBER AIRFARE BDL/DCA	133.00
05-11	3131610005	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	202.37
05-12	3130610017	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	70.75
05-13	3132300024	GALE ANN FARRELL	04/05/8304/29/83	TRAVEL, 1320 MI @ 24c	316.80
05-16	3131330009	DAVID R RAMAGE	04/22/83	FLAG CERTIFICATES	20.00
05-16	3131330011	ATLAS PHOTO COMPANY	04/04/83	PHOTO REPRINTING	22.70
05-16	3131330010	C & P TELEPHONE	03/01/8303/31/83	MONTHLY TOLL CHARGES	116.08
05-31	3151900099	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,584.84
05-31	3146310019	DAVID R RAMAGE	05/12/83	LETTER PRINTING	19.00
05-31	3146310016	U.S. AIR, INC.	04/10/83	MEMBER TRAVEL TO AND FROM DISTRICT, SPRINGFIELD/HARTFORD AIRPORT	138.00
05-31	3146310017	U.S. AIR, INC.	04/11/83	MEMBER TRAVEL TO AND FROM DISTRICT, SPRINGFIELD/AIRPORT	138.00
05-31	3146310017	U.S. AIR, INC.	04/11/83	MEMBER TRAVEL TO AND FROM DISTRICT, SPRINGFIELD/AIRPORT	138.00
05-31	3146310018	U.S. AIR, INC.	04/18/83	PHOTO PRINTING	78.35
05-31	3146310020	ATLAS PHOTO COMPANY	05/11/83		945.79
05-31	3152470017	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		100.45
05-31	3146310021	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TOLL CHARGES	295.45
05-31	3146310022	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	MONTHLY TELEGRAPH CHARGES	2.60
05-31	3152590007	(PHOTOGRAPHIC SERVICES CHARGED)	05/05/8305/31/83		262.76
06-13	3160230028	GALE ANN FARRELL		OFFICIAL EXPENSES RELATED TO TRAVEL 1059 MILES @ 24c PER MILE AND TOLLS/PARKING IN DISTRICT TRAVEL	202.65
06-13	3164540006	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	138.00
06-17	3165400009	U.S. AIR, INC.	04/21/83	BDL-DCA FOR MEMBER	138.00
06-17	3165400010	U.S. AIR, INC.	04/28/83	DCA-BDL FOR MEMBER	138.00
06-17	3165400011	U.S. AIR, INC.	05/05/83	DCA-BDL FOR MEMBER	138.00
06-17	3165400012	U.S. AIR, INC.	05/09/83	DCA-BDL FOR MEMBER	138.00
06-17	3165400013	U.S. AIR, INC.	05/12/83	BDL-DCA FOR MEMBER	138.00
06-17	3165400014	U.S. AIR, INC.	05/13/83	BDL-DCA FOR MEMBER	7.00
06-17	3164610013	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	453.41
06-17	3165400015	WESTERN UNION	05/01/8305/31/83	MONTHLY TELEGRAPH CHARGES	769.30
06-20	3165300010	DAVID R RAMAGE	06/02/83	LETTER PRINTING	28.17
06-20	3165300007	NEW ENGLAND TELEPHONE	02/24/8303/23/83	DISTRICT OFFICE PHONE BILL	27.80
06-20	3165300008	NEW ENGLAND TELEPHONE	03/24/8304/23/83	DISTRICT OFFICE PHONE BILL	27.80
06-20	3165300009	NEW ENGLAND TELEPHONE	04/24/8305/23/83	DISTRICT OFFICE PHONE BILL	94.13
06-20	3165300011	NEW ENGLAND TELEPHONE	05/12/8305/22/83	DISTRICT OFFICE PHONE BILL	49.90
06-20	3165820001	NEW ENGLAND TELEPHONE	02/24/8303/23/83	DISTRICT OFFICE PHONE BILL	49.66
06-20	3165820002	NEW ENGLAND TELEPHONE	03/24/8304/23/83	DISTRICT OFFICE PHONE BILL	49.15
06-20	3165820003	NEW ENGLAND TELEPHONE	04/24/8305/23/83	DISTRICT OFFICE PHONE BILL	63.70
06-24	3172610017	GSA, OAD, FINANCE DIVISION	03/22/83	DISTRICT OFFICE TELEPHONE SERVICE	27.84
06-28	3174420008	ATLAS PHOTO COMPANY	06/03/83	PHOTO REPRINTS	23.76
06-28	3174420009	ATLAS PHOTO COMPANY	06/07/83	PHOTO REPRINTS	1,584.84
06-30	3181900101	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		(60.00)
06-30	3180620005	GENERAL SERVICES ADMINISTRATION	12/30/8212/31/82		(2,733.00)
06-30	3180620006	GENERAL SERVICES ADMINISTRATION	01/01/8303/31/83		11,803.00
06-30	3180620007	GENERAL SERVICES ADMINISTRATION	01/03/8303/31/83	SPRINGFIELD MA 00000	12,206.00
06-30	3180620008	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	SPRINGFIELD MA 00000	887.00
06-30	3180620009	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	FITCHBURG	

06-30	3180620010	GENERAL SERVICES ADMINISTRATION.....	01/03/8303/31/83	FITCHBURG.....	959.00
06-30	3180410023	DAVID R RAMAGE.....	06/07/83	FLAG CERTIFICATES.....	20.00
06-30	3182200017	STATIONERY ALLOWANCE CHARGED.....	06/01/8306/30/83		395.96
06-30	3180410022	C & P TELEPHONE.....	05/01/8305/31/83	LONG DISTANCE TOLL CHARGES.....	149.18
06-30	3180410024	GSA, OAD, FINANCE DIVISION.....	05/22/83	MONTHLY FTS SERVICE.....	384.12
06-30	3180410025	GSA, OAD, FINANCE DIVISION.....	06/22/83	MONTHLY FTS SERVICE.....	193.25
TOTAL					36,781.57

OFFICE OF THE HON. RICHARD BOLLING

OFFICIAL EXPENSES

06-30	3180620011	GENERAL SERVICES ADMINISTRATION.....	12/31/82		(38.00)
TOTAL					(38.00)

OFFICE OF THE HON. WILLIAM HILL BONER

OFFICIAL EXPENSES

04-12	3096350022	THE WILLIAMSON LEADER.....	02/27/8302/27/84		4.03
04-12	3096350023	PAPER MILL PRESS.....	03/04/8303/16/83	CHARGE FOR YEARLY SUBSCRIPTION TO NEWSPAPER FOR THE NASHVILLE OFFICE.....	22.20
04-12	3096350021	SOUTH CENTRAL BELL.....	02/22/8303/22/83	CHARGE FOR MONTHLY TELEPHONE USAGE IN THE NASHVILLE OFFICE.....	39.50
04-12	3096350020	RICKY ROGERS.....	03/29/83	CHARGE FOR PRINTS OF UNION STATION IN NASHVILLE FOR USE IN REFERENCE TO THE CONGRESSIONAL HEARING.....	20.00
04-14	31C 10017	HOUSE RECORDING STUDIO.....	03/01/8303/31/83	OFFICIAL RECORDING SERVICES.....	4.25
04-16	30 10011	NEW YORK TIMES.....	04/04/8312/31/83	CHARGE FOR DAILY SUBSCRIPTION TO TIMES: NEWSPAPER FOR REMAINDER OF 1983 YR FOR WASH OFFICE.....	117.00
04-16	30 10012	PINGSTON PRINTING & PREMIUMS.....	02/28/83	CHARGE FOR PRINTING 30 SHEET POSTERS FOR SOCIAL SECURITY HEARING HELD IN NASHVILLE.....	388.98
04-16	30 120013	DAVID R RAMAGE.....	03/23/83	CHARGE FOR 841 IMPRINTS OF MEMBER'S SIGNATURE.....	22.25
04-16	3047200017	JOYNER & HOGAN CO. PRINTERS & STATIONERS.....	03/07/83	CHARGE FOR NAME TAGS USED IN SOCIAL SECURITY HEARING IN NASHVILLE/QUANTITY: 800.....	24.00
04-16	11220018	CONGRESSIONAL QUARTERLY INC.....	02/02/83	CHARGE FOR ONE CONGRESSIONAL QUARTERLY BINDER.....	28.95
04-16	197200015	SOUTH CENTRAL BELL.....	03/02/83	MONTHLY TELEPHONE SERVICE CHARGE FOR THE NASHVILLE OFFICE.....	39.50
04-16	1102430012	GLOBE TRAVEL.....	03/03/8303/06/83	R/T FLIGHT TO THE DISTRICT (NASHVILLE) & BACK TO WASH FOR A STAFF MBR, DAVID FLANDERS FOR OFCL BUSS.....	300.00

04-16	3097200016	IMAGE CUSTOM LAB.....	03/08/83	CHARGE FOR PRINTING AND PROCESSING FILM TAKEN OF UNION STATION IN NASHVILLE FOR USE IN A CONG HEARING.....	37.00
04-16	3097200014	GSA, OAD, FINANCE DIVISION.....	03/22/83	MONTHLY CHARGES - TIAS.....	643.90
04-20	3109710002	C & P TELEPHONE.....	03/01/8303/31/83	MONTHLY DATA SERVICE CHARGES FOR THE WASHINGTON OFFICE.....	62
04-20	3109710003	C & P TELEPHONE.....	03/01/8303/31/83	MONTHLY CHARGES FOR DATA SERVICES IN THE WASHINGTON OFFICE.....	91.12
04-20	3109710001	C & P TELEPHONE.....	03/01/8303/31/83	TOTAL TOLL CHARGES FOR ONE MONTH FOR THE WASHINGTON OFFICE.....	4.85
04-25	3111700012	POSTMASTER.....	03/25/83	EXPRESS LETTER.....	9.35
04-25	3111700013	POSTMASTER.....	03/25/83	OVERSEAS POSTAGE & EXPRESS MAIL.....	11.75
04-25	3111700014	POSTMASTER.....	04/06/83	EXPRESS LETTER.....	9.35
04-26	3110820007	CANTRELL/CUTTER PRINTING, INC.....	04/12/83	CHARGE FOR 7000 LETTER/MAPS OF NASHVILLE FOR CONSTITUENT SEMINAR.....	138.22
04-26	3110920006	DOUGLAS S JOHNSTON.....	04/07/8304/10/83	ATTENDANCE FEES IN CONJUNCTION WITH THE CBS GRADUATE INSTITUTE.....	75.00
04-26	3112550018	NASHVILLE EXPRESS TRAVEL.....	01/24/8301/28/83	AIR TRANSPORTATION R/T NASHVILLE/WASHINGTON & RETURN FOR MEMBER ON OFFICIAL BUSINESS.....	171.00
04-26	3112550019	NASHVILLE EXPRESS TRAVEL.....	01/30/8302/04/83	AIR TRANSPORTATION R/T NASHVILLE/WASHINGTON AND BACK FOR MEMBER FOR OFFICIAL BUSINESS.....	180.00
04-26	3112550020	WILLIAM H BONER.....	02/11/8302/15/83	REIMB FOR EQUIVALENT AIR TRANSPORTATION FARE FOR TRIP FROM NASHVILLE TO WASH FOR MEMBER ON OFCL BUSS.....	173.00
04-26	3112550021	NASHVILLE EXPRESS TRAVEL.....	02/21/8302/25/83	AIR TRANSPORTATION FARE FOR R/T FROM NASHVILLE TO WASHINGTON & BACK FOR CONGRESSMAN FOR OFFICIAL BUSS.....	180.00
04-26	3112550022	WILLIAM H BONER.....	04/01/8304/05/83	REIMB FOR EQUIVALENT AIR TRANSPORTATION FARE FOR TRIP FROM NASHVILLE TO WASH FOR MEMBER FOR OFFICIAL BUSS.....	173.00
04-26	3112550023	NASHVILLE EXPRESS TRAVEL.....	04/10/8304/15/83	AIR TRANSPORTATION FARE FOR R/T FROM NASHVILLE TO WASH & BACK FOR CONGRESSMAN FOR OFFICIAL BUSINESS.....	346.00
04-29	3116500004	NASHVILLE!.....	02/01/8302/01/84	CHARGE FOR RENEWAL OF MAGAZINE (12 ISSUES) FOR THE WASHINGTON OFFICE.....	12.95
04-29	3116500005	LAKEWAY PRINTERS.....	03/16/8304/01/83	CHARGE FOR 2 WEEK SUBSCRIPTION TO THE TULLAHOMA NEWSPAPER FOR THE NASHVILLE OFFICE.....	6.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WILLIAM HILL BOWER—Continued						
04-29	3116500007	SUPERINTENDENT OF DOCUMENTS	03/16/83	CHARGE FOR ONE (1) PUBLICATION FOR USE BY THE WASHINGTON STAFF	3.25	
04-29	3116500008	SENIOR CITIZENS, INC.	02/01/8302/01/84	CHARGE FOR RENEWAL OF YEARLY SUBSCRIPTION TO PUBLICATION FOR WASHINGTON, DC	4.00	
04-29	3116500009	DEMOCRATIC STUDY GROUP	04/13/83	CHARGE FOR 7 DSC BINDERS FOR LEGISLATIVE REPORTS, FACT SHEETS, SPECIAL REPORTS	25.00	
04-29	3116500010	MAYS ELECTRONIC CENTER	03/03/83	CHARGE FOR SOUND RENTAL EQUIPMENT USED FOR SOCIAL SECURITY HEARING IN NASHVILLE	160.00	
04-29	3119900227	PAPERMILL PRESS	03/31/83	CHARGE FOR 300 5X8 INDEX CARDS	9.50	
04-30	3119900227	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		2,750.13	
04-30	3122250034	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		737.06	
05-11	3131600004	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	294.61	
05-16	3131330012	NASHVILLE EXPRESS TRAVEL	04/17/8304/21/83	AIR TRANSPORTATION FARE FOR R/T FROM NASHVILLE TO WASHINGTON & BACK FOR THE CONGRESSMAN ON OFFCL BUSS.	260.00	
05-16	3131330013	NASHVILLE EXPRESS TRAVEL	04/29/8305/01/83	AIR TRANSPORTATION FARE FOR R/T FROM NASHVILLE TO WASHINGTON & BACK FOR THE CONGRESSMAN ON OFFICIAL BUSINESS.	303.00	
05-19	3136570017	CANTRELL/CUTTER PRINTING, INC.	04/26/83	CHARGE FOR PRINTING 1000 LETTERS TELLING OF FEDERAL EMPLOYEE WORKSHOP SPONSORED BY MEMBER IN NASHVILLE	25.25	
05-19	3136570019	DAVID R RAMAGE	04/14/83	CHARGE FOR 1000 IMPRINTS OF SIGNATURE ON LETTERS	24.70	
05-19	3136570020	DAVID R RAMAGE	04/14/83	CHARGE FOR 1324 CHESHIRE LABELS ON ENVELOPES	17.25	
05-19	3136570018	PAPERMILL PRESS	04/13/8304/22/83	CHARGES FOR 2100 INDEX CARDS FOR THE NASHVILLE OFFICE (1000 CARDS WERE 8X11, 1100 WERE 5X8 CARDS)	42.95	
05-19	3135570021	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY CHARGES - TIAS	639.40	
05-24	3137220005	DAVID R RAMAGE	05/11/83	1,975 IMPRINTS OF SIGNATURE ON LETTERS	29.00	
05-24	3137220002	THE NASHVILLE RECORD	05/01/8305/01/84	CHARGE FOR RENEWAL OF WEEKLY SUBSCRIPTION FOR ONE YEAR TO NASHVILLE OFFICE	23.00	
05-24	3137220001	MAYS ELECTRONIC CENTER	04/23/83	CHARGE FOR EQUIPMENT USAGE FOR FEDERAL RETIRED EMPLOYEES WORKSHOP HELD IN NASHVILLE	235.00	
05-24	3137220003	SENIOR CITIZENS, INC.	03/01/8303/31/83	CHRG FOR ADVERTISING FOR ONE MONTH IN THE SENIOR SENTINAL THE HEARING ON SOC SECURITY HELD IN NASHVILLE	760.00	
05-24	3137220004	DAVID R RAMAGE	05/06/83	CHARGE FOR 500 CALLING CARDS FOR GINGER PENICK	38.00	
05-24	3137220006	C & P TELEPHONE	04/01/8304/30/83	MONTHLY SERVICE CHARGE FOR DATA SERVICES	109.13	
05-27	3145800010	THE WRIGHT TRAVEL AGENCY	05/20/8305/23/83	AIRFARE ROUND TRIP FROM NASHVILLE TO WASH AND BACK FOR DOUG JOHNSTON ON OFFICIAL BUSINESS IN THE DIST.	249.00	
05-31	3151900225	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		3,332.97	
05-31	3152470034	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		923.37	
05-31	3152590008	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		2.60	
06-03	3144840014	SAVIN CORPORATION	11/30/8201/01/83	CHARGES FOR 775 PHOTOCOPIER LEASED FOR THE WASHINGTON OFFICE	3.12	
06-03	3144840017	HENDERSONVILLE STAR NEWS	06/30/8306/30/84	CHARGE FOR RENEWAL OF YEARLY SUBSCRIPTION TO THE NASHVILLE OFFICE	10.00	
06-03	3147400009	XEROX CORPORATION	03/18/83	CHARGE FOR CHEMICALS FOR SYSTEM SIX PRINTER IN THE NASHVILLE OFFICE	35.38	
06-03	3144840013	SOUTH CENTRAL BELL TELEPHONE CO.	03/22/8304/22/83	MONTHLY CHARGE FOR TELEPHONE USAGE IN THE NASHVILLE OFFICE	39.30	
06-03	3144840015	BILL BONER	05/15/83	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AIRPORT TO CANNON OFFICE	4.70	
06-03	3147400008	ELIZABETH GRACE PLESS	05/19/83	REIMB FOR POSTAGE ON OFFICIAL MAIL SENT OVERSEAS	1.20	
06-03	3144840016	JOHN A. FREUND CO.	05/02/83	CHARGES FOR FILM FOR FEDERAL EMPLOYEES WORKSHOP & ANNUAL MEETING WITH MOTHER'S SCHOOL PATROL	16.94	
06-03	3147400010	C & P TELEPHONE	03/01/8303/31/83	TOTAL TOLL CHARGES FOR THE TELEPHONE FOR THE MONTH IN THE WASHINGTON OFFICE	13.52	
06-10	3158570011	DAVID R RAMAGE	05/26/83	CHARGE FOR RECORD REPRINTS - 1,500 REGARDING NATIONAL POLICE WEEK	39.50	
06-10	3158570012	DAVID R RAMAGE	05/16/8305/19/83	CHARGE FOR 84 FEDERAL REGISTER SUMMARIES, 400 NEWS RELEASES ON NASHVILLE JOB PLAN	76.55	
06-10	3158570013	DAVID R RAMAGE	05/16/8305/19/83	CALLING CARDS FOR STAFF MEMBER F. HAWKINS	27.00	
06-10	3157430024	NASHVILLE EXPRESS TRAVEL	05/05/8305/08/83	AIR TRANSPORTATION FARE FOR R/T FROM NASHVILLE TO WASHINGTON & BACK FOR THE CONG. FOR OFCL BUSINESS.	303.00	

06-10	3157430025	NASHVILLE EXPRESS TRAVEL	05/13/8305/15/83	AIR TRANSPORTATION FARE FOR R/T FROM NASHVILLE TO WASHINGTON & BACK FOR THE CONG. FOR OFC'L BUSINESS.	308.00
06-10	3157430026	NASHVILLE EXPRESS TRAVEL	05/22/83	AIR TRANSPORTATION FARE FOR TRIP FROM NASHVILLE TO WASHINGTON FOR CONGRESSMAN	138.00
06-10	3158570014	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY CHARGES - TIAS	653.93
06-13	3160700022	POSTMASTER	06/01/83	EXPRESS PKG. FOR HAROLD WRIGHT	9.35
06-13	3164630004	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	329.04
06-17	3165400016	DAVID R RAMAGE	06/02/8306/06/83	IMPRINT SIGNATURE ON LETTERS (1,450), SCHEDULES (19,000, 220,000)	1,648.00
06-17	3165400019	CARROLL PUBLISHING COMPANY	09/01/8308/01/84	CHARGE FOR 6 VOLUMES OF FEDERAL EXECUTIVE DIRECTORY - A ONE YEAR SUBSCRIPTION SHIPPING & HANDLING CHG.	139.00
06-17	3165400018	SOUTH CENTRAL BELL	04/22/8305/22/83	MONTHLY TELEPHONE USAGE CHARGES FOR THE NASHVILLE OFFICE	39.50
06-17	3165400017	JOHN NEUBAUER	06/03/83	CHARGE FOR FILM PROCESSING & FRAMING FOR ONE BLACK & WHITE PICTURE, PLUS POSTAGE & HANDLING	13.00
06-24	3172610018	THE NASHVILLE OBSERVER	06/30/8306/30/84	CHARGE FOR RENEWAL OF YEARLY SUBSCRIPTION TO NEWSPAPER FOR THE NASHVILLE OFFICE	15.00
06-24	3172610019	CONGRESSIONAL QUARTERLY INC.	08/01/8308/01/84	CHARGE FOR SUBSCRIPTION TO CQ INSIGHT FOR A YEAR FOR THE WASHINGTON OFFICE	198.00
06-24	3172610022	ADVANTAGE MAGAZINE	06/30/8306/30/84	RENEWAL CHARGE FOR A YEAR SUBSCRIPTION FOR A MONTHLY MAGAZINE FOR THE WASHINGTON OFFICE	15.00
06-24	3172610020	GEORGE H CATE	06/13/83	REIMBURSEMENT FOR CHARGE ON XEROX COPIES 18 SHEETS	1.80
06-24	3172610021	C & P TELEPHONE	05/01/8305/31/83	MONTHLY CHARGES FOR DATA SERVICES FOR WASHINGTON OFFICE	91.20
06-24	3172610023	C & P TELEPHONE	04/30/8305/31/83	TOTAL TOLL CHARGES FOR THE MONTH FOR THE WASHINGTON OFFICE	15.41
06-28	3174420010	DAVID R RAMAGE	06/16/83	CHG F/53 CONGRESSIONAL PHOTOS, 84 FED. REGISTER SUMMARIES (5-19-83/84) FED. REGISTER	140.35
06-28	3174400005	WILLIAM H BONER	05/18/83	REIMB. FOR AIR TRANSPORTATION FARE FOR TRIP FROM WASHINGTON TO NASHVILLE	138.00
06-28	3174400006	NASHVILLE EXPRESS TRAVEL	05/19/83	AIR TRANSPORTATION FROM WDC FOR TRIP TO NASHVILLE FOR THE CONGRESSMAN FOR OFFICIAL BUSINESS	138.00
06-28	3174400007	NASHVILLE EXPRESS TRAVEL	06/03/8306/06/83	AIR TRANSPORTATION FARE FOR ROUND TRIP FROM WASH TO NASHVILLE & BACK FOR THE CONG FOR OFFICIAL BUSINESS.	331.00
06-30	3181900227	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		3,375.00
06-30	3180620012	GENERAL SERVICES ADMINISTRATION	06/01/8306/30/83	NASHVILLE, TENNESSEE 00000	156.00
06-30	3180620013	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	NASHVILLE, TENNESSEE 00000	2,935.00
06-30	3182300034	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		1,154.18
06-30	3182230008	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		6.50
TOTAL					26,852.28
02-09	3111950031	CONGRESSIONAL QUARTERLY INC.	01/01/8312/31/83	REFUND DUE TO DUPLICATE PAYMENT	(498.00)
TOTAL					[498.00]
04-06	3089600019	DAVID E BONIOR	03/11/83	REIMBURSEMENT FOR TRAVEL WASH-NG DISCUSS VETERANS LEGISLATION	65.00
04-06	3089600020	DAVID E BONIOR	03/10/8303/11/83	REIMBURSEMENT FOR TRAVEL CABFARE WHILE IN NY, TOL	35.75
04-06	3089700021	DAVID E BONIOR	02/12/83	REIMBURSEMENT FOR CABFARE INCURRED FROM WASHINGTON NATIONAL TO DEB HOME	14.00
04-08	3094700012	AMERICAN MAILERS	02/14/83	MICAH LABELS (1,930)	25.00
04-08	3094700015	THE MACOMB DAILY	04/18/8307/18/83	SUBSCRIPTION RENEWAL MT. CLEMENS DISTRICT OFFICE	16.25
04-08	3094700013	MICHIGAN BELL TELEPHONE CO.	02/28/8303/27/83	PHONE BILL FOR PORT HURON DISTRICT OFFICE	233.41
04-08	3094700016	DIALCOM, INCORPORATED	04/01/8304/30/83	MONTHLY SERVICE TIMESHARING SVS. PLAN 1	2,118.40
04-08	3094700014	ATLAS PHOTO COMPANY	03/07/83	100 (4X5) PHOTOS	20.60
04-08	3094700017	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES - TIAS MT. CLEMENS DISTRICT OFFICE	109.68
04-14	3101540011	DAVID E BONIOR	04/04/8304/06/83	R/T WASHINGTON, DC/DETROIT/WASHINGTON, DC	284.00
04-16	3103210019	CANTRELL/CUTTER PRINTING, INC.	04/07/83	1,000 AG. TOWNHALL MTG CARDS	76.52
04-16	3103210023	MACOMB PRINTING SPECIALTIES	03/31/83	14,000 MTG NOTICES (ROSEVILLE), 10,000 MTG NOTICES (ST. CLAIR SH)	603.19
04-16	3103210026	CANTRELL/CUTTER PRINTING, INC.	03/31/83	PRINTING 20,000 MEETING CARDS	371.71
04-16	3103210020	CANTRELL/CUTTER PRINTING, INC.	04/07/83	#10 ENVELOPES (20,000)	449.31
04-16	3103210021	CANTRELL/CUTTER PRINTING, INC.	04/07/83	25,000 (LETTER-SIZE) LETTERHEADS 10,000 (LEGAL) LETTERHEADS	386.29
04-16	3103210022	FABBERS ACE HARDWARE	03/17/8303/31/83	HARDWARE /MT. CLEMENS DC; PLUNGER; LIGHT BULBS	47.49
04-16	3103210025	TREASURER	12/20/8203/21/83	QUARTERLY UTILITY BILL, MT. CLEMENS DISTRICT OFFICE	30.00

ADJUSTMENTS/REFUNDS

OFFICE OF THE HON. DAVID E BONIOR

OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DAVID E BONIOR—Continued						
04-16	3103210024	MICHIGAN BELL TELEPHONE CO	03/22/8304/21/83	MONTHLY PHONE BILL (WARREN)	206.18	
04-16	3103210027	MICHIGAN BELL TELEPHONE CO	03/28/8304/27/83	MONTHLY PHONE SERVICE PT. HURON	332.35	
04-16	3097200019	FORREST DAVIS	03/19/83	102 MILES IN-DISTRICT TRAVEL AT 22¢/MILE; ALCONAC TOWNHALL MTG.	32.44	
04-16	3097200020	SARA DUFENDACH	03/04/83	52 MILES IN-DISTRICT TRAVEL AT 22¢/MILE; RURAL LEGISLATIVE PRESENTATION	11.44	
04-16	3097200021	MARY ROXBURGH	03/04/8303/19/83	117 MILES IN-DISTRICT TRAVEL AT 22¢/MILE; VA SEMINAR; AIRPORT PARKING FEE: \$3.25	28.99	
04-16	3097200022	MENNETTA MOORE	03/10/8303/14/83	177 MILES DISTRICT TRAVEL AT 22¢/MILE; SUGAR BEET MTG., PH CHAMBER OF COMMERCE	38.94	
04-16	3097200023	EDWARD BRULEY	03/08/8303/24/83	530 MILES DISTRICT TRAVEL AT 22¢/MI; SOAR BREAKFAST, SBA SEMINAR, SEC06; SPEECH: MT. CLEM. ISD, SOCC	116.60	
04-29	3116890044	ERWIN R KING	04/01/8304/30/83	237 SOUTH GRATIOT MOUNT CLEMENS MI 48043	1,600.00	
04-30	3119900349	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,495.71	
04-30	3122830001	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		222.55	
05-07	3119540001	CANTRELL/CUTTER PRINTING, INC	04/18/83	207 000 NEWSLETTER	5,159.29	
05-07	3118340010	CONGRESSIONAL ARTS CAUCUS	01/01/8312/31/83	1983 MEMBERSHIP DUES	300.00	
05-07	3116340011	DEMOCRATIC STUDY GROUP	04/22/83	SEVEN DSG BINDERS FOR LEGIS REPORTS, FACT SHEETS, SPECIAL REPORTS	25.00	
05-07	3119540015	MICHIGAN BELL TELEPHONE CO	04/07/8305/06/83	DISTRICT OFFICE TELEPHONE SERVICE (MT CLEMENS)	439.82	
05-07	3118640005	DAVID E BONIOR	04/21/8304/23/83	ROUND TRIP TRAVEL TO DISTRICT (DETROIT)	200.00	
05-07	3119540018	C & P TELEPHONE	03/01/8303/31/83	MARCH DATA SERVICE	49.84	
05-07	3119540016	MENNETTA MOORE	03/15/83	REIMB FOR TRAVEL - 43 MILES @ .22 PER MILE TO ATTEND LEGISLATIVE CONFERENCE	9.46	
05-07	3119540017	C & P TELEPHONE	03/16/8303/31/83	TOLL CHARGES FOR WARCH	62.24	
05-10	3129300022	FORREST DAVIS	03/11/8304/15/83	REIMB FOR SHELVEING, FURRING, NAILS, FR CONSUMERS LUMBER & REIMB FOR 2 PAINT ROLLERS FR FARBERS ACE HRDW	62.24	
05-10	3129300024	CANTRELL/CUTTER PRINTING, INC	04/26/83	PRINTING 500 (5-PAGE LETTER) AG TOWN HALL	100.19	
05-10	3129300023	ROSEVILLE COMMUNITY SCHOOLS	04/04/83	CUSTODIAL FEES FOR TOWN HALL MTG	48.48	
05-11	3131610007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	247.95	
05-16	3131330022	DIALCOM, INCORPORATED	05/01/83	TIMESHARING SVS PLAN I (MAY)	1,768.80	
05-16	3131330014	SARA DUFENDACH	04/06/8304/29/83	257 MI; AIRPORT LEGISLATIVE UPDATE (ENVIRON) LEGIS CONF (SOLID WASTE); 22¢ A MILE	56.54	
05-16	3131330015	STEVE GALLOP	04/23/8304/27/83	237 MI; AGRICULTURAL CONF AND MTG W/NEW HAVEN VILLAGE 22¢ A MILE	52.14	
05-16	3131330016	RICHARD P SCHWABAUER	04/19/83	80 MI; RAILROAD RETIREMENT BOARD LEGISLATIVE WORKSHOP 22¢ A MILE	17.60	
05-16	3131330017	FORREST DAVIS	04/04/8304/23/83	149 MI @ 22¢/MI; ST CLAIR SHORES TOWNHALL MTG, ROSEVILLE TOWNHALL, PT HURON TOWN HALL, 4-H CONF	32.78	
05-16	3131330018	MENNETTA MOORE	04/19/8304/29/83	309 MI @ 22¢/MI; LEG MEN HLTH MTG, LEGIS LUNCHEON/ARMS UPDATE, AG TWNHLL, LEG UPDT/GDWL, PT HURON TOWN	67.98	
05-16	3131330019	EDWARD BRULEY	04/05/8304/25/83	REIMB FOR 246 MI @ 22¢; INTERVIEW-LEGIS REPORT ON CONG, WLD HUNG, UNEMP LEG, ATT LK, BKST, PT HUR ENV	54.78	
05-16	3131330020	MICHELLE A. HUNTER	04/05/8304/29/83	REIMB FOR 79 MI @ 22¢; TOWNHALL, VA LEGIS, SEMINAR	17.38	
05-16	3131330021	MARY ROXBURGH	04/04/8304/29/83	PARKING, REIMB FOR 546 MI @ 22¢/MI	122.18	
05-19	3136570009	MICHIGAN BELL TELEPHONE CO	04/22/8305/21/83	MONTHLY PHONE BILL	70.67	
05-19	3136570010	MICHIGAN BELL TELEPHONE CO	04/28/8305/27/83	MONTHLY PHONE BILL - PORT HURON	346.83	
05-20	3137550006	DAVID E BONIOR	05/08/83	TRAVEL TO DETROIT - SPEECH/GREAT LAKES	102.00	
05-26	3144890042	ERWIN R KING	05/01/8305/30/83	RENT 237 SOUTH GRATIOT MOUNT CLEMENS, MI 48043	1,600.00	
05-26	3144240004	LAKEVIEW PUBLIC SCHOOLS	04/05/83	CUSTODIAL CHARGES FOR USE OF LAKEVIEW SCHOOL FOR TOWN HALL MTG	25.94	
05-26	3144240001	DAVID E BONIOR	05/13/8305/14/83	REIMBURSEMENT FOR DISTRICT TRAVEL WASHINGTON/DETROIT/ WASHINGTON VIA NORTHWEST AIRLINES	196.00	
05-26	3144240003	C & P TELEPHONE	04/01/8304/30/83	APRIL DATA SERVICES	49.89	
05-26	3144240002	C & P TELEPHONE	04/01/8304/30/83	MONTHLY TOLL CHARGES FOR APRIL	116.83	
05-31	3151900349	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,492.40	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICIAL EXPENSES						
04-14	3103610018	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	23.00	
04-21	3110730019	DAVID R RAMAGE	03/29/83	PRINTING	39.95	
04-21	3110730021	DAVID R RAMAGE	03/17/8303/18/83	PRINTING	520.50	
04-21	3110730022	DAVID R RAMAGE	03/22/83	PRINTING	904.25	
04-21	3110730023	DAVID R RAMAGE	03/09/83	PRINTING	44.85	
04-21	3110730027	STUDENT PROGRAMS OFFICE	03/10/83	RENTAL OF AUDITORIUM FOR TOWN HALL MEETING	60.00	
04-21	3110730028	DAVID R RAMAGE	03/23/83	PRINTING	158.65	
04-21	3110730024	DIALCOM, INCORPORATED	04/01/8304/30/83	TIMESHARING	989.00	
04-21	3110730025	ANDERSON JACOBSON, INC.	03/01/8303/31/83	LEASE FOR DISTRICT AUTO	317.00	
04-21	3110730018	FIRST LEASE	03/01/8303/31/83	STAMPS FOR OFFICIAL BUSINESS	30.00	
04-25	3111700015	POSTMASTER	03/22/83	AIR TRAVEL FOR RICK APPELGATE ON OFFICIAL BUSINESS	19.00	
04-26	3111520009	RICK APPELGATE	03/21/83	TRANSPORTATION IN DISTRICT ON OFFICIAL BUSINESS	3.50	
04-26	3111520007	RICK APPELGATE	03/25/8303/29/83	GAS REIMBURSEMENT FOR RICK APPELGATE ON OFFICIAL BUSINESS IN DISTRICT	29.26	
04-26	3111520011	RICK APPELGATE	03/19/83	LOGGING FOR RICK APPELGATE ON OFFICIAL BUSINESS IN DISTRICT	30.74	
04-26	3111520008	RICK APPELGATE	03/21/8303/25/83	LOGGING FOR RICK APPELGATE ON OFFICIAL BUSINESS IN DISTRICT	249.88	
04-26	3111520010	RICK APPELGATE	02/10/8302/13/83	AIR TRAVEL FOR CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS, DC-PORTLAND-DC	293.00	
04-27	3111800026	AMERICAN EXPRESS COMPANY	03/24/83	AIR TRAVEL FOR CONGRESSMAN IN DISTRICT, OLYMPIA-SEACAC	123.80	
04-27	3111800019	VAGABOND AVIATION, INC.	02/10/8302/11/83	LOGGING FOR CONGRESSMAN ON OFFICIAL BUSINESS IN DISTRICT	92.25	
04-27	3111800025	AMERICAN EXPRESS COMPANY	03/25/83	REIMBURSEMENT FOR LODGING IN DISTRICT ON OFFICIAL BUSINESS	42.48	
04-27	3111800022	KELLY M MUELLER	03/25/8303/26/83	REIMBURSEMENT FOR STAFF TRAVEL TO VANCOUVER 200 MILES @ 24¢	48.00	
04-27	3111800023	KELLY M MUELLER	03/23/83	REIMBURSEMENT FOR STAFF TRAVEL TO VANCOUVER 200 MILES @ 24¢	48.00	
04-27	3111800024	KELLY M MUELLER	03/25/8303/26/83	REIMBURSEMENT FOR ROUNDTRIP BETWEEN OLYMPIA AND VANCOUVER 200 MILES @ 24¢	27.36	
04-27	3111800016	RICK APPELGATE	03/26/8303/29/83	REIMBURSEMENT FOR STAFF TRAVEL TO VANCOUVER 114 MILES @ 24¢	77.55	
04-27	3111800017	RICK APPELGATE	03/29/8303/30/83	REIMBURSEMENT FOR LODGING IN DISTRICT ON OFFICIAL BUSINESS	42.75	
04-27	3111800018	RICK APPELGATE	03/29/8303/23/83	REIMBURSEMENT FOR LODGING IN DISTRICT ON OFFICIAL BUSINESS	57.34	
04-27	3111800020	NANCY ANN PARKES	03/25/8303/26/83	REIMBURSEMENT FOR LODGING IN DISTRICT ON OFFICIAL BUSINESS	68.00	
04-27	3111800021	SHILO INNS	03/25/8303/26/83	LOGGING FOR ARLIE DE JARNATT ON OFFICIAL BUSINESS	919.05	
04-27	3111800022	SHILO INNS	04/01/8304/30/83	LOGGING FOR SUSAN SLATE, CLOVER LUCKHARD, KELLEY MOELLER ON OFFICIAL BUSINESS	338.25	
04-30	3119900162	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		300.00	
04-30	3122830018	(STATIONERY ALLOWANCE CHARGED)	03/01/8303/31/83		12.50	
05-07	3119540020	CARIN F. MORAN AND ASSOCIATES	03/11/83	RADIO NEWS SERVICE	23.50	
05-07	3119540021	FEDERAL EXPRESS CORP	03/16/83	EXPRESS MAIL	35.81	
05-07	3119540022	FEDERAL EXPRESS CORP	03/16/83	EXPRESS MAIL	35.81	
05-07	3115700012	SUSAN SLATE	03/08/83	REIMB FOR STAFF TRAVEL TO STATE DEPT. BRIEFING IN SEATTLE/PARKING 120 MILES @ 24¢	10.56	
05-07	3115700015	ERLE JEAN HART	03/09/8304/01/83	REIMB FOR STAFF TRAVEL - TWO TRIPS TO GSA IN PORTLAND 44 MILES @ 24¢	43.68	
05-07	3115700016	ARLIE U. DEJARNATT	03/19/83	REIMB FOR STAFF TRAVEL TO AND FROM RAYMOND, WA 182 MILES @ 24¢	50.40	
05-07	3129840006	OTIS W MURRAY	04/05/8304/07/83	REIMB FOR TRAVEL TO VANCOUVER 210 MILES @ 24¢	15.35	
05-09	3129840007	EVAN JEAN HART	03/26/83	REIMBURSEMENT FOR OFFICE SUPPLIES	4.85	
05-09	3129820001	WESTWATER INN	03/25/83	BALANCE DUE FOR BREAKFAST FOR CONSTITUENTS IN DISTRICT	34.20	
05-09	3129840008	WETWATER INN	04/04/8304/11/83	REIMBURSEMENT FOR GASOLINE FOR DISTRICT AUTO USED BY STAFF	64.32	
05-09	3129840004	ARLIE U. DEJARNATT	04/26/8304/27/83	REIMBURSEMENT MILEAGE FOR IN-DISTRICT STAFF TRAVEL 268 MILES @ 24¢	34.99	
05-09	3129840005	EVAN JEAN HART	04/26/8304/26/83	REIMBURSEMENT FOR MILEAGE/PARKING FOR IN-DISTRICT STAFF TRAVEL 138.5 MILES @ 24¢	25.00	
05-09	3129840010	BETTY SUE MORRIS	04/26/83	REIMBURSEMENT FOR AIR TRAVEL FOR STAFF MEMBER ON OFFICIAL BUSINESS FOR DISTRICT, SEATTLE-PORTLAND		

05-09	3129840025	BETTY SUE MORRIS	04/01/8304/28/83	REIMBURSEMENT FOR MILEAGE/PARKING FOR IN DISTRICT STAFF TRAVEL 135.8 MILES @ 24¢	36.10
05-09	3129840009	BETTY SUE MORRIS	04/04/8304/11/83	AUTO REPAIR ON LEASE CAR	13.65
05-10	3130210020	DAVID R RAMAGE	04/13/8304/15/83	PRINTING LETTERS	143.00
05-10	3127650016	R.L. POLK & CO.	02/28/83	HANDLING CHARGE FOR OLYMPIA CITY DIRECTORY	2.00
05-10	3130210001	THE OREGONIAN DEALER	02/15/8306/30/83	SUBSCRIPTION FOR VANCOUVER OFFICE	24.75
05-10	3130210002	WAHIAKUM COUNTY EAGLE	04/01/8304/01/84	SUBSCRIPTION FOR LONGVIEW OFFICE	13.00
05-10	3130210003	ARGUS	04/01/8304/01/84	SUBSCRIPTION FOR DC OFFICE	15.00
05-10	3130210004	PACIFIC RIM INTELLIGENCE RPT.	06/15/8306/15/84	SUBSCRIPTION FOR DC OFFICE	90.00
05-10	3130210005	NEW YORK TIMES	04/04/8307/03/83	SUBSCRIPTION FOR DC OFFICE	38.50
05-10	3130210006	ELECTION RESERVE FUND	04/25/83	CITY DIRECTORY UPDATE	1.54
05-10	3130520022	NORTHWEST CONSERVATION ACT COALITION	06/01/8306/01/84	SUBSCRIPTION FOR DC OFFICE	175.00
05-10	3130520023	POST PUBLICATIONS INC.	04/08/8304/08/84	SUBSCRIPTION FOR VANCOUVER OFFICE TO POST RECORD	14.40
05-10	3127650017	XEROX CORPORATION	03/08/83	PAYMENT FOR DEVELOPER FOR COPY MACHINE IN DISTRICT	42.12
05-10	3130210010	NORTH PACIFIC INSURANCE	05/09/8311/09/83	INSURANCE ON DISTRICT AUTO (RENEWAL)	209.00
05-10	3130210018	OMEGA/PRINT & COPY SERVICE	03/01/8303/31/83	COPYING	50.62
05-10	3130210019	A TO ZELLER'S ASSOC.	02/14/8304/14/83	OFFICE SUPPLIES	21.16
05-10	3130210021	DAVID R. RAMAGE	04/13/8304/15/83	PRINTING LETTERHEADS, CALLING CARDS, BIOS	219.40
05-10	3130210022	CARIN F. MORAN AND ASSOCIATES	04/01/8304/30/83	RECORDING PAPER FOR TELECOPIER IN DISTRICT	300.00
05-10	3130210023	3M BPSI	04/15/83	ANSWERING SERVICE FOR LONGVIEW	42.34
05-10	3130210007	MCCAW TELANSWER	04/24/83	ANSWERING SERVICE FOR LONGVIEW	51.40
05-10	3130210008	MCCAW TELANSWER	04/24/83	ANSWERING SERVICE FOR OLYMPIA	53.15
05-10	3130210012	PACIFIC NORTHWEST BELL	01/10/8302/10/83	TELEPHONE SERVICE FOR LONGVIEW	63.33
05-10	3130210013	PACIFIC NORTHWEST BELL	03/10/8304/10/83	TELEPHONE SERVICE FOR LONGVIEW	58.27
05-10	3130210014	MCCAW TELANSWER	03/24/83	ANSWERING SERVICE FOR OLYMPIA	51.40
05-10	3130210015	MCCAW TELANSWER	03/24/83	ANSWERING SERVICE FOR LONGVIEW	50.20
05-10	3127650012	AMERICAN EXPRESS COMPANY	02/27/8302/28/83	AIR TRAVEL FOR CONGRESSMAN TO AND FROM DISTRICT PORTLAND	403.00
05-10	3127650011	AMERICAN EXPRESS COMPANY	03/03/83	AIR TRAVEL FOR CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS SEATTLE	198.00
05-10	3130520018	AMERICAN EXPRESS COMPANY	04/07/8304/12/83	AIR TRAVEL FOR CONGRESSMAN TO AND FROM DISTRICT (PORTLAND) ON OFFICIAL BUSINESS	338.00
05-10	3130520019	AMERICAN EXPRESS COMPANY	04/05/83	ONE WAY AIR TRAVEL FOR CONGRESSMAN FROM DISTRICT (SEATTLE) TO WASHINGTON, DC	401.00
05-10	3130520020	AMERICAN EXPRESS COMPANY	03/27/83	ONE WAY AIR TRAVEL FOR CONGRESSMAN FROM ATLANTA TO DC FROM DISTRICT (PORTLAND)	97.00
05-10	3130520032	AMERICAN EXPRESS COMPANY	03/26/8304/05/83	R/T AIR TRAVEL FOR CONGRESSMAN FROM DISTRICT ON OFFICIAL BUSINESS, PORTLAND/WASHINGTON, DC	838.00
05-10	3127650013	AMERICAN EXPRESS COMPANY	03/18/8304/04/83	AIR TRAVEL FOR NANCY PARKES TO AND FROM DISTRICT ON OFFICIAL BUSINESS PORTLAND/ SEATTLE	333.00
05-10	3127650014	AMERICAN EXPRESS COMPANY	03/19/8303/30/83	AIR TRAVEL FOR RICK APPELGATE TO AND FROM DISTRICT ON OFFICIAL BUSINESS PORTLAND	384.00
05-10	3130210017	DIALCOM, INCORPORATED	05/01/83	TIMESHARING	975.00
05-10	3130210024	CORY FOOD SERVICE INC.	04/27/83	COFFEE SERVICE FOR CONSTITUTS/VISITORS IN D.C. OFFICE	46.18
05-10	3130210025	CELEBRATIONS	03/24/8303/25/83	RENTAL OF COFFEE MAKER FOR TOWN HALL MEETING IN DISTRICT	8.00
05-10	3130210009	FIRSTLEASE	04/01/8304/30/83	LEASE FOR DISTRICT AUTO	317.96
05-10	3127650011	AMERICAN EXPRESS COMPANY	03/25/8303/26/83	LODGING FOR CONGRESSMAN ON OFFICIAL BUSINESS IN DISTRICT	58.57
05-10	3130520017	AMERICAN EXPRESS COMPANY	04/07/8304/11/83	LODGING FOR CONGRESSMAN ON OFFICIAL BUSINESS IN DISTRICT	217.63
05-10	3130210011	SINCLAIR ROTTER	01/11/8302/18/83	SERVICE ON DISTRICT AUTO	169.37
05-10	3130210016	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE SERVICE FOR D.C.	281.15
05-10	3130210006	GSA, OAD, FINANCE DIVISION	04/22/83	FTS FOR VANCOUVER	962.32
05-11	3131610008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	463.07
05-12	3130610018	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	103.00
05-19	3136560007	BETTY SUE MORRIS	01/11/8303/11/83	REIMB FOR EXPRESS MAIL	16.31
05-19	3136560006	BETTY SUE MORRIS	01/11/83	REIMB FOR EXPRESS MAIL	9.35
05-19	3136560005	BETTY SUE MORRIS	02/28/83	REIMB FOR TRANSPORTING MEMBER - 152 MILES @ .24 PER MILE.	36.48
05-19	3136560004	BETTY SUE MORRIS	02/28/8303/31/83	REIMB FOR STAFF TRAVEL IN DISTRICT - 563.6 MILES @ .24 PER MILE	135.26
05-25	3144530019	ARLIE U. DEJARNATT	04/11/83	REIMB FOR MILEAGE IN DISTRICT - 82 MILES @ .24 PER MILE	6.212.60
05-25	3144530020	DAVID R RAMAGE	05/16/83	NEWSLETTER PRINTING	19.68
05-25	3144530021	DAVID R RAMAGE	04/26/83	REPRINT MAILING	95.00
05-25	3144530022	DAVID R RAMAGE	05/02/83	WASHINGTON REPORT PRINTING	113.75
05-25	3144530023	DAVID R RAMAGE	05/03/83	CONGRESSIONAL RECORD REPRINT MAILING	107.25
05-25	3144530018	DAILY WORLD	05/02/83	LABELS FOR CONSTITUTION MAILING	58.05
05-25	3144530015	A TO ZELLER'S & ASSOCIATES, INC	05/01/8301/01/84	8 MONTH SUBSCRIPTION FOR LONGVIEW OFFICE	61.00
05-25	3144530015	A TO ZELLER'S & ASSOCIATES, INC	04/29/83	OFFICE SUPPLIES	9.29

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. DON BONKER—Continued					
05-25	3144530016	OMEGA/PRINT & COPY SERVICE	04/01/8304/18/83	COPYING	14.62
05-25	3144530017	GRISWOLD'S OFFICE SUPPLIES	03/22/83	OFFICE SUPPLIES	13.05
05-25	3144530018	ANDERSON JACOBSON, INC.	04/01/8304/30/83	BAUD COUPLER LEASE	17.00
05-25	3144530019	FIRST LEASE	05/01/8305/31/83	LEASE FOR DISTRICT AUTO	317.96
05-25	3144530020	ARTHUR MARTIN	03/02/8303/24/83	REIMBURSEMENT FOR GAS ON OFFICIAL BUSINESS	146.17
05-25	3144530021	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE	213.33
05-25	3144530022	GSA, OAD, FINANCE DIVISION	04/22/83	ETS FOR OLYMPIA	273.96
05-25	3144530023	WEGAN J BOWMAN	05/05/83	REIMBURSEMENT FOR COURIER	11.55
05-27	3144680002	ARLIE U. DEJARNATT	05/01/83	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS IN DISTRICT 160 MI AT - 24/MI	38.40
05-27	3144680003	ARTHUR MARTIN	05/09/8305/11/83	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS IN DISTRICT 864 MI AT - 24/MI	207.36
05-27	3144680004	ARLIE U. DEJARNATT	05/01/83	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS IN DISTRICT 257 MI AT - 24/MI	61.68
05-31	3151900161	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,293.33
05-31	3152230018	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		341.63
06-07	3153470004	DOUG FOX TRAVEL	12/06/82	CONGRESSMAN'S TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	36.00
06-13	3160700024	POSTMASTER	05/19/83	STAMPS FOR OFFICIAL BUSINESS 150 20c STAMPS	20.00
06-13	3160700025	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/24/83	LOCAL RECORDING SERVICE	317.34
06-17	3164540009	HOUSE RECORDING STUDIO	04/01/8304/30/83	STAMPS FOR OFFICIAL BUSINESS 50 (40c) STAMPS	14.00
06-30	3181900163	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,204.78
06-30	3180620015	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	OLYMPIA WA 00000	637.00
06-30	3180620016	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	OLYMPIA WA 00000	1,787.00
06-30	3182630018	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		7.57
TOTAL					28,547.96

OFFICE OF THE HON. ROBERT A BORSKI

OFFICIAL EXPENSES

04-11	3097360014	CANTRELL/CUTTER PRINTING, INC.	03/14/83	PRINTING EXPENSE-REPRINTS OF SOCIAL SECURITY REPORT	196.25
04-11	3097360015	NORTHEAST BREEZE NEWSPAPER	04/01/8303/31/84	ANNUAL NEWSPAPER SUBSCRIPTION	25.00
04-11	3097360016	KENNEDY PRINTING CO.	03/16/83	PRINTING EXPENSE-BUSINESS CARDS FOR DISTRICT OFFICE STAFF	85.00
04-11	3097360017	PECO	02/18/8303/21/83	ELECTRIC UTILITY SERVICE IN DISTRICT OFFICE AT 3405 KENSINGTON AVE. PHILA. PA	33.38
04-11	3097360018	DIALCOM, INCORPORATED	02/01/8304/30/83	COMPUTER TIME-SHARING SERVICES: 1 MO (APRIL), DUAL ACCESS CHARGES FOR FEB 1983	1,149.82
04-13	3098620021	FRANK H. HANGES	03/01/8303/31/83	NEW YORK TIMES DELIVERY IN MARCH 1983	20.10
04-13	3098620022	HOLT PRINTING & STATIONERY	03/28/83	ADHESIVE IDENTIFICATION SIGN FOR DOOR OF DISTRICT OFFICE (OAK LANE, PHILA, PA)	11.25
04-13	3098620019	BELL OF PA.	03/17/8304/16/83	INSTALLATION CHARGES AND MONTHLY TELEPHONE EXPENSE AT OAK LANE DISTRICT OFFICE (PHILA, PA)	570.98
04-13	3098620020	BELL OF PA.	03/22/8304/21/83	ADDITIONAL INSTALLATION CHARGES AND MONTHLY TELEPHONE EXPENSE AT ROOSEVELT BOULEVARD DIST OFC (PHILA)	651.86
04-13	3098620023	GSA, OAD, FINANCE DIVISION	03/22/83	FTS TELEPHONE SERVICE INSTALLATION AND USAGE CHARGES - DISTRICT OFFICE (ROOSEVELT BLVD) - PHILA, PA	388.36
04-19	3104230004	CANTRELL/CUTTER PRINTING, INC.	04/06/83	PRINTING EXPENSE - CONSTITUENT OPINION SURVEY	3,187.00
04-19	3104230005	C & P TELEPHONE	03/01/8303/31/83	TELEPHONE TOLL CHARGES	12.59
04-21	3105660017	HARRY YOGA	03/17/8303/31/83	JANITORIAL SERVICE - KENSINGTON AVENUE DISTRICT OFFICE	40.00
04-21	3105660026	BELL OF PA.	03/01/8303/30/83	MONTHLY TELEPHONE EXPENSE - KENSINGTON AVENUE DISTRICT OFFICE	178.98
04-21	3105660018	BANSOME AIRLINES	03/16/83	MEMBER AIR TRAVEL FROM DISTRICT (PHILADELPHIA) TO WASHINGTON, D.C.	39.50

04-21	3105660023	ROBERT A BORSKI	03/10/8303/15/83	TVL FM WASH, DC TO DISTRICT (PHILADELPHIA) VIA PVT AUTO WITH V. DUFFY & RTN VIA PVT AUTO 152 @ 24/TOLL	38.98
04-21	3105660024	ROBERT A BORSKI	03/15/83	TVL FM WASH, DC TO DISTRICT (PHILADELPHIA) VIA PVT AUTO & TOLLS 152 MILES AT 24/MI	38.98
04-21	3105660025	ROBERT A BORSKI	03/17/8303/21/83	TVL FROM WASH, DC TO DISTRICT AND RETURN VIA METROLINER	53.00
04-21	3105660010	MARY K MENKOVICH	03/23/8303/23/83	REIMB. STAFF TRAVEL TO WASH, D.C. AND RETURN TO DISTRICT (PHILA. PA.) RE. VA CASEWORK SEMINAR	59.00
04-21	3105660012	JUNE R WATSON	03/10/8303/12/83	STAFF TRAVEL FROM WASH, DC TO DISTRICT (PHILADELPHIA) & RTN VIA PVT AUTO 304 MI AT 24/MI TOLLS	77.96
04-21	3105660014	PATRICK MCNAMARA	03/18/8303/19/83	STAFF TRAVEL FROM WASHINGTON, D.C. TO DISTRICT (PHILADELPHIA) AND RTN VIA PVT AUTO 305 MI @ 24 TOLLS	77.96
04-21	3105660015	ALAN SLOWOWITZ	03/20/8303/20/83	STAFF TRAVEL FROM WASH, DC TO DISTRICT AND RTN VIA PVT AUTO (PHILADELPHIA) 304 MI @ 24/MI TOLLS	77.96
04-21	3105660019	VIRGINIA M DUFFY	03/01/8303/03/83	OFFICIAL TRAVEL FROM DISTRICT (PHILADELPHIA) TO WASHINGTON, D.C. & RTN, VIA PVT AUTO TOLLS 304 @ 24	77.96
04-21	3105660020	VIRGINIA M DUFFY	03/08/8303/10/83	OFCL TVL FROM DISTRICT (PHILADELPHIA) TO WASHINGTON, DC & RTN PVT AUTO TOLLS 304 MILES AT 24/MI	77.96
04-21	3105660021	VIRGINIA M DUFFY	03/22/8303/25/83	OFCL TVL FROM DISTRICT (PHILADELPHIA) TO WASHINGTON, DC & RTN VIA PVT AUTO TOLLS 304 MI AT 24/MI	77.96
04-21	3105660022	VIRGINIA M DUFFY	03/29/8303/30/83	OFCL TRAVEL FROM DISTRICT (PHILA) TO WASHINGTON, DC AND RETURN, VIA METROLINER	53.00
04-21	3105660011	MICHELE W DALY	02/17/8303/28/83	STAFF TRAVEL IN-DISTRICT - VIA AUTO 113 MILES AT 24/MI	27.12
04-21	3105660013	JUNE R WATSON	03/10/8303/12/83	MEAL EXPENSES	6.09
04-25	3111700016	POSTMASTER	03/21/83	EXPRESS MAIL	9.35
04-25	3111700017	SWAYLE ASSOCIATES	04/05/83	EXPRESS MAIL	9.35
04-29	3116890045	LEE AGENCY	04/01/8304/30/83	8001 ROOSEVELT BLVD PHILADELPHIA, PA 19152	1,200.00
04-29	3116890046	JAMES T. DELANY AND LAWRENCE M. WARD	04/01/8304/30/83	3405 KENSINGTON AVE PHILADELPHIA, PA	290.00
04-29	3116890047	MARY CATHERINE ARNDORFER	04/01/8304/30/83	7208 N. BROAD STREET PHILADELPHIA, PA	225.00
04-29	3108320029	MARY CATHERINE ARNDORFER	03/24/8303/25/83	STAFF TRAVEL TO PHILADELPHIA FROM WASH, DC; TAXI FARE TO AND FROM RAIL STATION (RETRUN VIA PVT AUTO)	31.50
04-29	3108320028	MARY CATHERINE ARNDORFER	03/23/83	OFFICIAL TRAVEL TO DOYLESTOWN, PA AND RETURN TO DISTRICT OFFICE, VIA PRIVATE AUTO, 50.5 MI @ 24t	12.12
04-30	3119900156	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,195.43
04-30	3122830002	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		635.53
05-07	3115490014	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	05/01/8312/31/83	MEMBERSHIP DUES - LEGISLATIVE SUPPORT ORGANIZATION	500.00
05-09	3115700018	VIRGINIA M DUFFY	03/10/8303/31/83	PETTY CASH DISBURSEMENTS IN DISTRICT OFFICE (PHILA., PA.), SUPPLIES & DUPL	17.92
05-09	3115700019	VIRGINIA M DUFFY	03/21/83	POSTAGE EXPENSE	9.35
05-09	3115700020	VIRGINIA M DUFFY	03/10/8303/31/83	REFRESHMENTS FOR MEETING & CONSTITUENT COFFEE SUPPLIES	19.02
05-09	3115700021	VIRGINIA M DUFFY	03/16/83	IN-DISTRICT AUTO TRAVEL J. FESI (100 MILES @ 24)	24.00
05-09	3115700022	VIRGINIA M DUFFY	03/28/83	IN-DISTRICT AUTO TRAVEL R. MCGOWAN 27 MILES @ 24	6.48
05-09	3115700024	VIRGINIA M DUFFY	03/28/83	IN-DISTRICT AUTO TRAVEL M. MENKOVICH 36.5 MI @ 24	8.76
05-11	3126400015	TERRY BURNS	03/16/83	TAXI IN-DISTRICT K. ARNDORFER	11.00
05-11	3126400016	VICTORIA MARIE MCNOMAGLE	04/04/83	FRAMED PHOTOGRAPHS FOR WASHINGTON & DISTRICT OFFICES	139.00
05-11	3126400014	BENCHMARK SYSTEMS	03/22/83	REIMBURSEMENT - POSTERS FOR DISTRICT OFFICE	39.85
05-11	3126400017	PECO	04/20/83	OFFICE SUPPLIES - 12 RIBBONS	30.00
05-11	3126400013	COTTAGE GREEN	03/21/8304/19/83	ELECTRIC UTILITY SERVICE TO DISTRICT OFFICE (KENSINGTON AVE., PHILA., PA)	27.03
05-11	3131500022	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/25/83	REIMBURSEMENT - POSTERS FOR DISTRICT OFFICE	141.75
05-12	3129570005	OGONTZ SIGN SERVICE	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	474.07
05-12	3129570006	BENCHMARK SYSTEMS	04/28/83	OVERHEAD OUTDOOR IDENTIFICATION SIGN - OAK LANE DISTRICT OFFICE	130.00
05-12	3129560021	BELL OF PA	04/21/83	OFFICE SUPPLIES - 12 W P RIBBONS	97.00
05-12	3129560022	BELL OF PA	03/23/8304/22/83	MONTHLY TELEPHONE EXPENSE - KENSINGTON AVENUE DISTRICT OFFICE	121.62
05-12	3129560023	BELL OF PA	04/09/8304/25/83	MONTHLY TELEPHONE EXPENSE - ROOSEVELT BLVD DISTRICT OFFICE	329.02
05-12	3129560024	BELL OF PA	03/17/8304/16/83	MONTHLY TELEPHONE EXPENSE FOR OAK LANE DISTRICT OFFICE	406.38
05-12	3129570007	ROBERT A BORSKI	03/25/8304/06/83	WASHINGTON, DC TO DIST (PHILADELPHIA) WITH STAFF AUTO & RETURN VIA PRIVATE AUTO - 152 MI @ 24 TOLLS	38.98
05-12	3129570008	ROBERT A BORSKI	04/07/8304/12/83	WASHINGTON, DC TO PHILADELPHIA (DIST) VIA PRIVATE AUTO & RETURN WITH STAFF - 152 MILES @ 24 TOLLS	38.98
05-12	3129570009	ROBERT A BORSKI	04/14/8304/19/83	WASHINGTON, DC TO PHILADELPHIA (DIST) & RETURN VIA PRIVATE AUTO - 304 MILES @ 24 TOLLS	77.96
05-12	3129570010	ROBERT A BORSKI	04/21/8304/26/83	WASHINGTON, DC TO PHILADELPHIA (DIST) VIA PRIVATE AUTO & RETURN WITH STAFF - 152 MILES @ 24 TOLLS	38.98
05-12	3129570011	VIRGINIA M DUFFY	04/12/8304/13/83	PHILADELPHIA, PA TO WASHINGTON, DC & RETURN VIA PRIVATE AUTO - 304 MILES @ 24 PER MILE TOLLS	77.96

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. ROBERT A BORSKI—Continued					
05-12	3129570012	VIRGINIA M DUFFY.....	04/20/8304/23/83	PHILADELPHIA, PA TO WASHINGTON, DC VIA PRIVATE AUTO (RETURN W/FRIENDS - NO REMB) - 152 MI @ .24 TOLLS.	38.98
05-12	3129570013	VIRGINIA M DUFFY.....	04/26/8304/28/83	PHILADELPHIA, PA TO WASHINGTON, DC & RETURN VIA PRIVATE AUTO - 304 MILES @ .24 PER MILE PLUS TOLLS.	77.96
05-12	3129560025	DIALCOM, INCORPORATED	05/01/83	COMPUTER TIMESHARING SERVICES - BASIC CHARGE (APRIL) AND DUAL ACCESS (MARCH)	1,081.84
05-12	3129560024	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY FTS TELEPHONE EXPENSE FOR ROOSEVELT BLVD DISTRICT OFFICE	105.50
05-19	3138560010	POSTMASTER.....	04/28/83	100 STAMPS @ 20¢ PER STAMP	20.00
05-26	3143310010	VIRGINIA M DUFFY.....	04/06/8304/20/83	PETTY CASH DISBURSEMENTS FOR REFERENCE BOOK	10.00
05-26	3144890043	SMYLE ASSOCIATES	05/01/8305/30/83	RENT 8001 ROOSEVELT BLVD PHILADELPHIA, PA 19152	1,200.00
05-26	3144890044	LEE AGENCY	05/01/8305/30/83	RENT 3405 KENSINGTON AVE PHILADELPHIA, PA	250.00
05-26	3144890045	JAMES T. DELANY AND LAWRENCE M. WARD	05/01/8305/30/83	RENT 7208 N. BROAD STREET PHILADELPHIA, PA	225.00
05-26	3143310003	PHILADELPHIA GAS WORKS	03/04/8305/04/83	HEATING UTILITY EXPENSE-KENSINGTON AVENUE DISTRICT OFFICE	100.27
05-26	3143310005	MARIANN J PORTER	05/11/8305/14/83	STAFF TVA RELATED EXPS IN COLORADO SPES, CO-CONF AT US AIR FORCE ACAD, MEALS, LODGING, OFCL TELEPHONE	133.62
05-26	3143310006	DAVID R RAMAGE	05/13/83	PRINTING EXPENSE-SERVICE ACADEMY APPLICATION POSTERS	75.00
05-26	3143310008	VIRGINIA M DUFFY.....	04/06/8304/20/83	PETTY CASH DISBURSEMENTS FOR OFFICE SUPPLIES	5.48
05-26	3143310027	HARRY YOCUM	04/14/8304/28/83	JANITORIAL EXPENSE-KENSINGTON AVENUE DISTRICT OFFICE	40.00
05-26	3143310028	VIRGINIA M DUFFY.....	04/06/8304/20/83	PETTY CASH DISBURSEMENTS FOR REFERENCE BOOK	32.14
05-26	3143310002	PENNSYLVANIA CONGRESSIONAL DELEGATION	03/02/83	SHARE OF FOOD AND BEVERAGE EXPENSE MEETINGS WITH COMMITTEES OF PA STATE LEGISLATURE	106.34
05-26	3143310007	VIRGINIA M DUFFY.....	04/01/8304/28/83	PETTY CASH DISBURSEMENTS FOR REFRESHMENTS FOR MEETING & CONSTITUENT COFFEE SUPPLIES	16.97
05-26	3143310011	VIRGINIA M DUFFY.....	04/28/83	PETTY CASH DISBURSEMENT FOR STAFF IN DISTRICT TRAVEL IN APRIL, BY MICHELE DAILY, 42 MI @ 24¢/MI	10.08
05-26	3143310004	C & P TELEPHONE	04/01/8304/30/83	MONTHLY TELEPHONE TOLL CHARGES-WASHINGTON DC OFFICE	4.08
05-26	3143310001	WESTERN UNION	05/01/8305/31/83	OFFICIAL TELEGRAM EXPENSE	28.75
05-31	3151900155	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		968.22
05-31	3152230002	(STATIONERY ALLOWANCE CHARGED)	05/11/83		603.64
06-03	3144840023	CANTRELL CUTTER PRINTING, INC.	03/25/8303/25/84	PRINTING EXPENSE - TOWN MEETING NOTICES	338.10
06-03	3144840019	COLE PUBLICATIONS	04/29/83	1983 REFERENCE DIRECTORY COVERING PHILA, PA FOR USE IN DISTRICT OFFICE (USER FEE)	191.00
06-03	3144840020	LAW GROUP	05/01/8305/31/83	LEGISLATIVE REFERENCE DIRECTORY	15.00
06-03	3147400014	FRANK H. HANGES	04/01/8304/30/83	NEW YORK TIMES DELIVERY - DISTRICT OFFICE - APRIL 1983	24.30
06-03	3144840018	JERRILIND REED	04/21/8304/25/83	EXPENSES FOR CERTIFICATES RECORDING, AND ONE YEAR BOND RELATING TO STAFF NOTARY	47.00
06-03	3144840021	VIRGINIA M DUFFY.....	05/19/8305/20/83	STAFF REIMBURSEMENT - ADVERTISING EXPENSE RE TOWN MEETING OFFICE SUPPLIES	70.56
06-03	3147400013	BENCHMARK SYSTEMS	05/17/83	ADVERTISING EXPENSE - TOWN MEETING NOTICE	138.40
06-03	3147400015	NINETY-EIGHTH NEW MEMBERS' CAUCUS	03/18/8312/31/83	MEMBERSHIP DUES - LEGISLATIVE SUPPORT ORGANIZATION	47.25
06-03	3147400016	VIRGINIA M DUFFY.....	05/03/8305/05/83	R/T TRAVEL FROM PHILADELPHIA TO DC FOR MEMBER & SELF 304 MILES	250.00
06-03	3147400017	VIRGINIA M DUFFY.....	05/18/8305/19/83	R/T TRAVEL FROM PHILADELPHIA TO DC FOR MEMBER & SELF 304 MILES TOLLS	77.96
06-03	3147400018	VIRGINIA M DUFFY.....	05/24/83	TRAVEL FROM PHILADELPHIA TO DC FOR V. DUFFY & MEMBER 152 MILES	77.96
06-03	3147400019	VIRGINIA M DUFFY.....	05/12/8305/13/83	STAFF TRAVEL FROM DIST OFFICE (PHILADELPHIA, PA) TO WASHINGTON, DC VIA PRIVATE AUTO 302MI @ 24¢ TOLLS	77.96
06-03	3144840022	MARY CATHERINE ARNDORFER	05/15/8305/18/83	STAFF TRAVEL FROM WASH, DC TO D.O. & RETURN VIA PVT AUTO RE COMPUTER TRAINING 304 MI @ .24/MI TOLLS	77.96
06-03	3147400020	VIRGINIA M DUFFY.....	05/26/83	TRAVEL DC TO PHILADELPHIA 152 MILES	38.98
06-03	3147400012	JUNE R WATSON	05/15/8305/18/83	DISTRICT MEALS	16.68
06-13	3164840003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	243.22
06-17	3164610015	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	7.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
05-09	3179820005	DOUGLAS BOSCO	04/14/83	LOGGING IN THE DISTRICT (MANOR INN, UKIAH)	31.80
05-11	3131620007	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	438.25
05-13	3132300026	DAVID R RAMAGE	02/16/8304/01/83	OFFICIAL BUSINESS, MISC PRINTING	370.50
05-13	3132300027	KLAMITY KOURIER	03/30/8303/30/84	SUBSCRIPTION FOR EUREKA DISTRICT OFFICE	12.00
05-13	3132300028	NEW YORK TIMES	04/04/8307/03/83	SUBSCRIPTION FOR WASHINGTON OFFICE	58.00
05-13	3132300029	THE NAPA REGISTER	02/09/8302/09/84	SUBSCRIPTION FOR SANTA ROSA DISTRICT OFFICE	66.00
05-13	3132300030	C. W. JOHNSON	03/01/83	LETTERING OFFICE WINDOWS	60.00
05-13	3132300033	DAVID R RAMAGE	02/16/8304/01/83	OFFICIAL BUSINESS, MISC PRINTING	1,337.30
05-16	3133210003	BANK OF AMERICA	04/25/8305/25/83	OFFICIAL BUSINESS, LEASE OF AUTOMOBILE IN DISTRICT	471.48
05-17	3132530023	THE CLOVERDALE REVELLE	04/01/8304/01/84	ONE YEAR SUBSCRIPTION FOR SANTA ROSA DISTRICT OFFICE	12.00
05-17	3132530026	ALLENS PRESS CLIPPING BUREAU	01/03/8304/30/83	4 MONTHS NEWSPAPER CLIPPINGS	189.56
05-17	3132530027	DEMOCRATIC STUDY GROUP	03/28/83	BINDERS FOR LEGISLATIVE REPORTS	25.00
05-17	3132530025	US CAPITOL HISTORICAL SOCIETY	03/24/83	CALENDARS	87.00
05-17	3132530024	WESTERN UNION TELEGRAPH COMPANY	03/01/8303/31/83	OFFICIAL BUSINESS TELEGRAM	18.31
05-26	3144890046	MR JOHN BRAUN, ATTY	05/01/8305/30/83	RENT 411 J STREET, SUITE 2 EUREKA, CA 95501	300.00
05-31	3151900041	BANK OF AMERICA	05/01/8305/31/83	OFFICIAL BUSINESS, LEASE OF AUTOMOBILE IN DISTRICT, MAY STATEMENT	441.48
05-31	3151900041	(EQUIPMENT ALLOWANCE CHARGED)	05/25/8306/25/83		1,200.97
05-31	3152230019	POSTMASTER	05/01/8305/31/83		1,159.96
06-13	3160700026	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/17/83		40.00
06-13	3164500012	DAVID A BONTA	04/01/8304/30/83	PURCHASE 200, 20c POSTAGE STAMPS FOR OFFICIAL USE	353.09
06-14	3161530016	JANICE C COREY	02/28/8303/09/83	LOCAL TELEPHONE SERVICE	12.00
06-15	3161530017	DOUGLAS BOSCO	02/26/8303/24/83	OFFICIAL BUSINESS TRAVEL IN POV - 212 MILES @ .20 PER MILE	43.40
06-15	3161800002	DOUGLAS BOSCO	04/28/83	TRAVEL FROM WASHINGTON TO THE DISTRICT (ONE WAY ONLY)	539.00
06-15	3161800003	DOUGLAS BOSCO	05/13/8305/16/83	TRAVEL FROM WASHINGTON TO THE DISTRICT, ROUNDTrip SAN FRAN AIRPORT	853.00
06-15	3161800004	DOUGLAS BOSCO	05/19/8305/23/83	TRAVEL FROM WASHINGTON TO THE DISTRICT, ROUNDTrip SAN FRAN AIRPORT	1,078.00
06-15	3161800005	DOUGLAS BOSCO	05/26/8306/01/83	TRAVEL FROM WASHINGTON TO THE DISTRICT, ROUNDTrip SAN FRAN AIRPORT	1,078.00
06-15	3161800005	DOUGLAS BOSCO	06/03/8306/05/83	TRAVEL FROM WASHINGTON TO THE DISTRICT, ROUNDTrip SAN FRAN AIRPORT	1,078.00
06-28	3178900050	MR JOHN BRAUN, ATTY	06/01/8306/30/83	RENT 411 J STREET, SUITE 2 EUREKA, CA 95501	300.00
06-28	3173710033	ALLENS PRESS CLIPPING BUREAU	04/12/83	BUSINESS CARDS	37.00
06-28	3173800010	DAVID R RAMAGE	05/01/8305/31/83	MAY SERVICES	49.69
06-28	3173800011	ACE AERIAL SERVICE	04/29/83	#2257-350 REPRINTS	14.05
06-28	3173710032	C & P TELEPHONE	04/15/83	CHARTER 8102B TO SAN FRANCISCO	150.00
06-28	3173800002	C & P TELEPHONE	01/03/8301/31/83	TOLL CHARGES	62.37
06-28	3173800003	C & P TELEPHONE	02/01/8302/28/83	TOLL CHARGES	91.60
06-28	3173800004	C & P TELEPHONE	03/01/8303/31/83	TOLL CHARGES	184.23
06-28	3173800006	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES	86.29
06-28	3173800029	C & P TELEPHONE	04/01/8304/30/83	TOLL CHARGES	227.38
06-28	3173710031	WESTERN UNION TELEGRAPH COMPANY	05/31/83	TELEGRAM	37.16
06-28	3173800007	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES TIAS	1,500.19
06-28	3173800008	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY CHARGES TIAS	241.83
06-28	3173800009	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY CHARGES TIAS	1,544.99
06-28	3173800012	GSA, OAD, FINANCE DIVISION	04/27/83	FTS INTERCITY SERVICE EUREKA OFFICE	109.00
06-28	3173800013	GSA, OAD, FINANCE DIVISION	05/25/83	FTS INTERCITY SERVICE EUREKA OFFICE	93.00
06-29	3173820006	ROBERTA A ALLEN	05/13/8305/21/83	REIMBURSEMENT FOR RENTAL VEHICLE AND GASOLINE DURING BUSINESS TRIP TO WASHINGTON OFFICE	217.90
06-29	3173820001	PACIFIC TELEPHONE	03/13/8304/12/83	MONTHLY SERVICE - EUREKA OFFICE	137.86

MONTHLY SERVICE - EUREKA OFFICE	167.76
AUTOMOBILE RENTAL - LEASE CAR	190.00
GASOLINE FOR LEASED VEHICLE	18.86
REIMBURSEMENT FOR GASOLINE, TOLLS AND LEASED VEHICLE MAINTENANCE	33.00
REIMBURSEMENT FOR MILEAGE - OFFICIAL BUSINESS - IN POV 190 MILES @ \$.20	32.00
	39.00
	1,133.04
NEWSPAPER SUBSCRIPTION (SANTA ROSA OFFICE)	18.00
NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE)	59.17
NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE)	77.00
3 MONTH SUBSCRIPTION TO SAN FRANCISCO CHRONICLE-DAILY ONLY	32.50
SANTA ROSA	2,756.00
SANTA ROSA	2,432.00
REIMB. FOR PRINTING EXPENSES	36.00
REIMB. FOR PRINTING EXPENSES	18.00
XEROXING DOCUMENTS FOR OFFICIAL BUSINESS	303.00
OFFICE COFFEE SERVICE FOR VISITING CONSTITUENTS	37.00
CALLING CARDS - TIBBETIS, EDELINE	22.00
PACKAGE DELIVERY	37.44
PRE-INSTALLED SUPPLIES	49.80
SUPPLIES	111.52
300 WASHINGTON, DC MAPS FOR CONSTITUENT DISTRIBUTION	81.00
2,000 SHEETS OF ENGRAVED STATIONERY	140.50
TELEPHONE SERVICE - EUREKA OFFICE	127.11
TELEPHONE SERVICE	159.41
6,118.26	1,555.87
1,770.92	1,770.92
TELEPHONE SERVICE - PLAN I UNLIMITED, DUAL ACCESS	434.05
MEMBERSHIP DUES	107.00
MEMBERSHIP DUES	250.00
	6.50
TOTAL	47,881.14

04/13/8305/12/83	MONTHLY SERVICE - EUREKA OFFICE	167.76
01/18/8301/25/83	AUTOMOBILE RENTAL - LEASE CAR	190.00
01/23/83	GASOLINE FOR LEASED VEHICLE	18.86
05/21/83	REIMBURSEMENT FOR GASOLINE, TOLLS AND LEASED VEHICLE MAINTENANCE	33.00
04/28/83	REIMBURSEMENT FOR MILEAGE - OFFICIAL BUSINESS - IN POV 190 MILES @ \$.20	32.00
05/03/8305/09/83		39.00
06/01/8306/30/83		1,133.04
01/28/8301/28/84	NEWSPAPER SUBSCRIPTION (SANTA ROSA OFFICE)	18.00
01/06/8301/06/84	NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE)	59.17
01/07/8301/07/84	NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE)	77.00
07/01/8309/30/83	3 MONTH SUBSCRIPTION TO SAN FRANCISCO CHRONICLE-DAILY ONLY	32.50
04/01/8306/30/83	SANTA ROSA	2,756.00
01/10/8303/31/83	SANTA ROSA	2,432.00
09/27/83	REIMB. FOR PRINTING EXPENSES	36.00
06/13/83	REIMB. FOR PRINTING EXPENSES	18.00
01/10/8306/09/83	XEROXING DOCUMENTS FOR OFFICIAL BUSINESS	303.00
03/23/83	OFFICE COFFEE SERVICE FOR VISITING CONSTITUENTS	37.00
01/26/83	CALLING CARDS - TIBBETIS, EDELINE	22.00
05/09/83	PACKAGE DELIVERY	37.44
03/17/83	PRE-INSTALLED SUPPLIES	49.80
03/17/83	SUPPLIES	111.52
06/10/83	300 WASHINGTON, DC MAPS FOR CONSTITUENT DISTRIBUTION	81.00
02/13/8303/12/83	2,000 SHEETS OF ENGRAVED STATIONERY	140.50
01/13/8302/12/83	TELEPHONE SERVICE - EUREKA OFFICE	127.11
02/01/8305/31/83	TELEPHONE SERVICE	159.41
06/01/83	6,118.26	1,555.87
06/01/8306/30/83	1,770.92	1,770.92
06/25/8307/25/83	TELEPHONE SERVICE - PLAN I UNLIMITED, DUAL ACCESS	434.05
06/02/8306/03/83	MEMBERSHIP DUES	107.00
03/18/8312/31/83	MEMBERSHIP DUES	250.00
06/01/8306/30/83		6.50

06-29	3173820002	PACIFIC TELEPHONE	
06-29	3173820003	HANSEL LEASING	
06-29	3173820004	HANSEL LEASING	
06-29	3173820005	DENIS P. EDELINE	
06-29	3173820007	DENIS P. EDELINE	
06-29	3173820008	JANICE C. COREY	
06-30	3181900042	(EQUIPMENT ALLOWANCE CHARGED)	
06-30	3178540008	RECORD-BEE	
06-30	3178540009	THE PRESS DEMOCRAT	
06-30	3178540010	TIMES STANDARD	
06-30	3180310005	SAN FRANCISCO NEWSPAPER AGENCY, INC.	
06-30	3180620017	GENERAL SERVICES ADMINISTRATION	
06-30	3180620018	GENERAL SERVICES ADMINISTRATION	
06-30	3178540004	KINKO'S COPIES	
06-30	3178540005	KINKO'S COPIES	
06-30	3178540006	COFFEE SERVICE CORP	
06-30	3178540007	DAVID R RAMAGE	
06-30	3178540012	FEDERAL EXPRESS CORP	
06-30	3178540013	XEROX CORPORATION	
06-30	3178540014	XEROX CORPORATION	
06-30	3178540015	XEROX CORPORATION	
06-30	3180310001	GENERAL DRAFTING COMPANY	
06-30	3180310003	BETHESDA ENGRAVERS	
06-30	3178540011	PACIFIC TELEPHONE	
06-30	3180310004	PACIFIC TELEPHONE	
06-30	3178540001	DIALCOM, INCORPORATED	
06-30	3178540002	DIALCOM, INCORPORATED	
06-30	3182630019	(STATIONERY ALLOWANCE CHARGED)	
06-30	3180310002	BANK OF AMERICA	
06-30	3178540003	ROBERTA A ALLEN	
06-30	3178540016	NINETY EIGHT NEW MEMBERS: CAUCUS	
06-30	3182230009	(PHOTOGRAPHIC SERVICES CHARGED)	

OFFICE OF THE HON. FREDERICK C (RICK) BOUCHER

OFFICIAL EXPENSES

04-29	3116890049	DON WAX REALTY, INC.	
04-29	3116890050	MCABE LODGE #56	
04-29	3116890051	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRIS	
04-30	3119900319	(EQUIPMENT ALLOWANCE CHARGED)	
04-30	3112830003	(STATIONERY ALLOWANCE CHARGED)	
04-30	3122660009	(PHOTOGRAPHIC SERVICES CHARGED)	
05-09	3126560001	CANTRELL/CUTTER PRINTING, INC.	
05-09	3126560002	CANTRELL/CUTTER PRINTING, INC.	
05-09	3126560025	BLAND MESSENGER	
05-09	3129820010	KINGSFORD TIMES-NEWS	
05-09	3129820011	THE MICHIE CO	
05-09	3126560003	THE DALTON BUILDING	
05-09	3126560005	BRISTOL OFFICE SUPPLY SERVICE	
05-09	3126560006	HOME & OFFICE SUPPLY	
05-09	3126560015	KATHY S GLOVER	
05-09	3126560023	BRISTOL SIGN	
05-09	3129820012	DAVID R RAMAGE	
05-09	3129820013	DAVID R RAMAGE	
04-01/8304/30/83	321 SHAWNEE AVE. EAST BIG STONE GAP, VA	330.00	
04-01/8304/30/83	180 E. MAIN STREET ABINGDON, VA	425.00	
04-01/8304/30/83	112 N. WASHINGTON AVE. PULASKI, VA	425.00	
04-01/8304/30/83		782.61	
04-01/8304/30/83		265.99	
04-01/8304/30/83		22.10	
03/31/83	26,000 TOWN MEETING NOTICES	301.87	
04/26/83	PRINTING 34,000 TOWN MEETING NOTICES	323.32	
01/12/8301/12/84	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE (NEWSPAPER SUBSCRIPTION)	10.00	
01/15/8301/15/84	ONE YEAR NEWSPAPER SUBSCRIPTION FOR ABINGDON DISTRICT OFFICE 180 E MAIN ST ABINGDON, VA	90.00	
03/23/83	VIRGINIA CODE #45 FOR OFFICIAL BUSINESS ONLY	32.04	
02/01/8303/31/83	FEBRUARY/MARCH JANITORY SERVICE FOR PULASKI DISTRICT OFFICE	70.00	
03/17/83	SUPPLIES FOR XEROX MACHINE IN ABINGDON DISTRICT OFFICE	60.00	
04/11/8304/22/83	SUPPLIES FOR PULASKI DISTRICT OFFICE	38.25	
03/17/8304/04/83	REIMBURSEMENT FOR SUPPLIES FOR ABINGDON DISTRICT OFFICE	1.88	
04/19/83	SIGN FOR ABINGDON DISTRICT OFFICE WINDOW	75.00	
03/31/83	SIX SETS OF BUSINESS CARDS	111.00	
04/12/83	ONE SET OF BUSINESS CARDS BECKI GUNN	18.50	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. FREDERICK C (RICK) BOUCHER—Continued					
05-09	3126660004	T&M COMMUNICATIONS, INC.	03/28/83	INSTALLATION OF ABINGDON DISTRICT OFFICE PHONE SERVICE, APRIL PHONE EQUIPMENT RENTAL AND INSURANCE.	349.00
05-09	3126660008	C & P TELEPHONE COMPANY	02/26/8303/25/83	EQUIPMENT AND LONG DISTANCE CALLS FOR PULASKI OFFICE	412.43
05-09	3126660009	C & P TELEPHONE COMPANY	03/14/8304/13/83	EQUIPMENT AND LONG DISTANCE CALLS FOR BIG STONE GAP OFFICE	380.63
05-09	3126660010	UNITED TELEPHONE	03/08/8304/04/83	LINE CONNECTION AND LONG DISTANCE PHONE CALLS FOR ABINGDON OFFICE	974.29
05-09	3126660013	BECKY COLEMAN	03/19/8304/13/83	REIMBURSEMENT FOR LONG DISTANCE PHONE CALLS FOR OFFICIAL BUSINESS	7.60
05-09	3126660021	UNITED TELEPHONE	02/04/8303/03/83	PAYMENT FOR LONG DISTANCE PHONE CALLS FROM TEMPORARY DISTRICT OFFICE 188 E MAIN STREET, ABINGDON.	548.26
05-09	3126660022	UNITED TELEPHONE	03/03/8304/04/83	PAYMENT FOR LONG DISTANCE PHONE CALLS FROM TEMPORARY DISTRICT OFFICE 188 E MAIN STREET, ABINGDON.	93.60
05-09	3126660020	FREDERICK BOUCHER	04/07/8304/11/83	R/T AIRFARE FROM WASHINGTON TO DISTRICT AND BACK ON COMMERCIAL AIRLINES FOR DISTRICT TOWN MTGS ROANOKE.	256.00
05-09	3126660016	JACK SWEENEY	03/02/83	PARKING FOR TRIP TO DISTRICT	6.00
05-09	3126660017	JACK SWEENEY	03/18/8303/22/83	R/T AIRFARE FROM WASHINGTON TO DISTRICT AND BACK ON COMMERCIAL AIRLINES FOR DISTRICT TOWN MTGS ROANOKE.	178.00
05-09	3126660002	DIALCOM, INCORPORATED	04/01/83	APRIL ON-LINE COMPUTER SERVICE	975.00
05-09	3126660019	FREDERICK BOUCHER	04/07/8304/11/83	IN-DISTRICT TRAVEL BY PVT AUTO FOR TOWN MEETINGS AND OTHER OFCL BUSS 883.9 MILES AT 24/MI	212.14
05-09	3126660011	BECKY COLEMAN	03/28/8304/04/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS AND MEETINGS 428 MILES AT 24/MI	102.72
05-09	3126660012	BECKY COLEMAN	04/19/8304/22/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS AND MEETINGS 270 MILES AT 20/MI	54.00
05-09	3126660014	KATHY S GLOVER	04/11/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 30 MILES AT 24/MI	7.20
05-09	3126660018	JACK SWEENEY	03/18/8303/22/83	MEALS AND LODGING IN RELATION TO TRAVEL IN DISTRICT FOR TOWN MEETINGS	154.77
05-09	3126660007	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE	38.38
05-09	3129820009	WESTERN UNION	03/01/8303/31/83	TELEGRAMS FOR OFFICIAL BUSINESS	63.14
05-11	3125330001	T MICHAEL TAYLOR	03/18/83	REIMB FOR KEYS FOR ABINGDON DISTRICT OFFICE	2.47
05-11	3125330008	JANET G CANTRELL	03/18/83	REIMB FOR PURCHASE OF SUPPLIES FOR BIG STONE GAP DISTRICT OFFICES	1.48
05-11	3125420024	PETER I INTERMAGGIO	04/07/8304/11/83	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT & BACK FOR TOWN MEETINGS (TRI-CITY AIRPORT)	296.00
05-11	3125430004	FREDERICK BOUCHER	04/01/83	GAS FOR PLANE TO FLY CONGRESSMAN FOR 4/7 - 4/11 TOWN MEETINGS AND OFFICIAL BUSINESS	31.11
05-11	3125420023	BALLARD B HUFF	04/07/83	LODGING IN RELATION TO IN-DISTRICT TRAVEL FOR TOWN MEETINGS	21.79
05-11	3125420026	DEIRDRE L SIGMOND	02/23/83	IN-DISTRICT TRAVEL BY PVT AUTO FOR OFFICIAL BUSINESS ABINGDON TO PULASKI & BACK 164 MI @ 24	39.36
05-11	3125420028	DEIRDRE L SIGMOND	04/09/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR BLUEFIELD TOWN MEETING ABINGDON/BLUEFIELD & BACK 152 MI @ 24	36.48
05-11	3125420030	T MICHAEL TAYLOR	04/05/8304/09/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 140 MILES @ 24 PER MILE	33.60
05-11	3125330002	BALLARD B HUFF	03/18/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR TOWN MEETINGS - 365.8 MILES @ 24 PER MILE	87.79
05-11	3125330006	JANET G CANTRELL	02/19/8303/19/83	REIMB FOR MILEAGE FOR IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS - 248 MILES @ 24 VIA PRIVATE AUTO	59.52
05-11	3125330009	NANCY ELOISE LAWSON	03/10/83	REIMB FOR MILEAGE FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 120 MILES @ 24 PER MILE VIA PVT AUTO.	28.80
05-11	3125330010	REBECCA ANNE GUINN	04/08/83	REIMB FOR MILEAGE FOR TOWN MEETING, PULASKI TO FLOYD AND RETURN - 77 MILES @ 24 PER MILE VIA PVT AUTO.	18.48
05-11	3125330013	ROBIN ELLEN STOMBLER	04/04/8304/07/83	R/T MILEAGE - BLACKSBURG/ABINGDON & BACK FOR MTG IN ABINGDON FOR OFCL BUSS - 259 MILES @ 24 PER MILE.	62.16
05-11	3125330015	ROBIN ELLEN STOMBLER	04/09/83	IN-DISTRICT TRAVEL IN RELATION TO BLAND TOWN MTG - R/T BLACKSBURG/DUBLIN/BLAND - 129 MILES @ 24 PER MI.	30.96
05-11	3125420025	PETER I INTERMAGGIO	04/07/8304/11/83	MEALS & LODGING IN RELATION TO IN-DISTRICT TRAVEL FOR TOWN MEETINGS	153.99
05-11	3125420027	DEIRDRE L SIGMOND	02/23/8303/19/83	MEALS INRELATION TO TRAVEL FOR OFFICIAL BUSINESS	6.29
05-11	3125420029	DEIRDRE L SIGMOND	04/09/83	MEAL IN RELATION TO TRAVEL FOR TOWN MEETING	4.60

05-11	3125530003	BALLARD B HUFF	03/18/8303/22/83	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR TOWN MEETINGS	14.23
05-11	3125530005	BALLARD B HUFF	04/07/8304/11/83	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR TOWN MEETINGS 4/7 - 4/11	9.44
05-11	3125530007	JANET G CANTRELL	03/16/83	REIMB FOR MEAL EXPENSE FOR OFFICIAL BUSINESS TRIP TO VA ROANOKE	3.52
05-11	3125530011	REBECCA ANNE GUNN	04/05/83	MEAL EXPENSE IN RELATION TO TRAVEL FOR FLOYD TOWN MEETING	3.75
05-11	3125530012	ROBIN ELLEN STOMBLER	04/04/8304/07/83	MEAL & LODGING EXPENSES IN RELATION TO IN-DISTRICT TRAVEL FOR MEETING IN ABINGDON - OFFICIAL BUSINESS	181.36
05-11	3125530014	ROBIN ELLEN STOMBLER	04/08/83	MEAL EXPENSE FOR TRAVEL RELATED TO FLOYD TOWN MEETING	2.50
05-11	3131640017	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	272.46
05-12	3130610019	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	81.00
05-17	3132830010	ROBERT S OWENS	04/02/8304/30/83	PAYMENT FOR JANITORIAL SERVICES FOR ABINGDON DISTRICT OFFICE FOR APRIL	60.00
05-17	3132830011	BENCHMARK SYSTEMS	04/28/83	PAYMENT FOR THE PURCHASE OF ONE DOZEN COMPUTER RIBBONS	29.00
05-17	3132830016	JEWEL HUFF	04/26/8304/26/83	TRAVEL BY PRIVATE AUTO FOR GSA MEETING IN RICHMOND, VA WASH, DC TO RICHMOND AND BACK - 238 MILES @ 20¢/Mi.	47.60
05-17	3132830017	JEWEL HUFF	04/26/83	REIMBURSEMENT FOR PARKING FEE WHILE IN RICHMOND FOR GSA MEETING	10.00
05-17	3132830018	JEWEL HUFF	04/26/83	MEALS IN RELATION TO TRAVEL FOR GSA MEETING IN RICHMOND	20.51
05-17	3132830019	C & P TELEPHONE COMPANY	03/26/8304/25/83	SERVICE AND EQUIPMENT - LONG DISTANCE CALLS - FOR PULASKI DISTRICT OFFICE	172.66
05-17	3132830019	T&M COMMUNICATIONS, INC.	05/01/8305/31/83	MAY TELEPHONE RENTAL FOR ABINGDON DISTRICT OFFICE	109.00
05-17	3132830023	FREDERICK BOUCHER	04/29/8305/02/83	ROUND-TRIP AIRFARE FROM WASHINGTON TO DISTRICT AND BACK FOR DISTRICT TOWN MEETINGS, ROANOKE	141.00
05-17	3132830023	ANDREW S WRIGHT	04/09/8304/19/83	R/T TRAVEL BY PRIVATE AUTO FROM WASH, DC TO DIST (ABINGDON) AND BACK FOR OFCL BUSINESS 768 MI @ 20¢/Mi.	153.60
05-17	3132830023	JACK SWEENEY	04/29/8305/02/83	ROUND-TRIP AIRFARE FROM WASHINGTON TO DISTRICT AND BACK FOR DISTRICT TOWN MEETINGS, ROANOKE	141.00
05-17	3132830028	DIALCOM, INCORPORATED	05/01/8305/31/83	MAY ON-LINE COMPUTER SERVICE	975.00
05-17	3132830028	FREDERICK BOUCHER	05/01/83	GROCERIES PURCHASED FOR MEETING WITH CONSTITUENTS AND STAFF	24.88
05-17	3132830035	FREDERICK BOUCHER	04/29/8305/02/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR TOWN MEETINGS, 564.30 MILES @ 20¢ PER MILE	112.86
05-17	3132830035	FREDERICK BOUCHER	04/29/8305/02/83	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR TOWN MEETINGS	14.86
05-17	3132830044	ANDREW S WRIGHT	04/29/8305/02/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR MEETINGS AND OFFICIAL BUSINESS, 540 MILES @ 20¢ PER MILE	108.00
05-17	3132830044	BECKY COLEMAN	04/26/8305/01/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR MEETINGS AND OFFICIAL BUSINESS, 493 MILES @ 20¢ PER MILE	98.60
05-17	3132830013	DEIRDRE L SIGMOND	04/29/83	ROUNDTRIP MILEAGE FOR MARION TOWN MEETING, TRAVEL BY PRIVATE AUTO, 82 MILES @ 20¢ PER MILE	16.40
05-17	3132830014	T MICHAEL TAYLOR	04/29/8304/30/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR TOWN MEETINGS 170 MILES @ 20¢ PER MILE	34.00
05-17	3132830016	ANDREW S WRIGHT	04/11/83	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	26.22
05-17	3132830015	BALLARD B HUFF	04/29/8305/02/83	REIMBURSEMENT FOR MEALS FOR IN-DISTRICT TRAVEL FOR TOWN MEETINGS	15.36
05-17	3132830020	JACK SWEENEY	04/29/8305/01/83	MEALS AND LODGING IN RELATION TO IN-DISTRICT TRAVEL FOR TOWN MEETINGS	89.79
05-17	3132830021	JACK SWEENEY	04/29/8305/02/83	MEALS AND LODGING IN RELATION TO IN-DISTRICT TRAVEL FOR TOWN MEETINGS	14.46
05-19	3136570012	CANTRELL/CUTTER PRINTING, INC.	05/09/83	PAYMENT FOR 20,000 TOWN MEETING CARDS	194.90
05-19	3136570011	XEROX CORPORATION	02/23/83	PAYMENT FOR DEVELOPER - PRE-INSTALLED SUPPLIES FOR XEROX MACHINE FOR WASHINGTON OFFICE	37.44
05-19	3136570013	THE DALTON BUILDING	02/23/83	PAYMENT FOR JANITORIAL SERVICE FOR PULASKI DISTRICT OFFICE FOR APRIL & MAY	70.00
05-20	3139530027	CANTRELL/CUTTER PRINTING, INC.	05/10/83	PRINTING OF 202,000 NEWSLETTERS	2,250.28
05-20	3139530026	BRISTOL HERALD COURIER	05/11/8305/11/84	ONE YEAR SUBSCRIPTION TO BRISTOL HERALD COURIER FOR ABINGDON DISTRICT OFFICE	78.00
05-20	3139530023	DEIRDRE L SIGMOND	05/13/83	SUPPLIES FOR ABINGDON DISTRICT OFFICE	2.84
05-20	3139530028	BENCHMARK SYSTEMS	05/09/83	PAYMENT FOR COMPUTER RIBBONS	56.50
05-20	3139530019	UNITED TELEPHONE	05/04/8305/01/83	PHONE BILL FOR ABINGDON DISTRICT OFFICE	663.64
05-20	3139530021	BECKY COLEMAN	05/04/8305/12/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 368 MILES @ 20 PER MILE	73.60
05-20	3139530021	KATHY S GLOVER	04/30/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 56 MILES @ 20 PER MILE	11.20
05-20	3139530022	DEIRDRE L SIGMOND	05/06/8305/13/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 92 MILES @ 20 PER MILE	18.40
05-20	3139530024	BALLARD B HUFF	04/25/8304/26/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 91.2 MILES @ 20 PER MILE	18.24
05-20	3139530025	C & P TELEPHONE	04/01/8304/30/83	APRIL LONG DISTANCE/CHALLING CARD CHARGES FOR WASHINGTON OFFICE	12.55
05-26	3144890047	DON WAX REALTY, INC.	05/01/8305/30/83	RENT 321 SHAWNEE AVE. EAST, BIG STONE GAP, VA	330.00
05-26	3144890048	MCABE LODGE #56	05/01/8305/30/83	RENT 180 E. MAIN STREET/ABINGDON, VA GAP, VA	425.00
05-26	3144890049	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRIS	05/01/8305/30/83	RENT 112 N. WASHINGTON AVE. PULASKI, VA	425.00
05-27	3144680014	PETER I INTERMAGGIO	05/02/8305/03/83	TAXI FARE LONGWORTH HOB TO WHITE HOUSE AND BACK, HYATT CAPITOL HILL TO LONGWORTH FOR MEETINGS	6.00
05-27	3144680015	PETER I INTERMAGGIO	05/13/8305/16/83	PARKING/NATIONAL AIRPORT FOR OFFICIAL BUSINESS TRIP TO DISTRICT	18.00
05-27	3144680016	PETER I INTERMAGGIO	05/13/8305/16/83	ROUND TRIP AIRFARE TO DISTRICT AND BACK FOR TOWN MEETINGS ROANOKE/TRI CITY AIRPORT	141.00
05-27	3144680009	BALLARD B HUFF	05/16/83	GASOLINE FOR B.B. HUFFS PLANE TO FLY CONGRESSMAN AND STAFF MEMBER FOR OFFICIAL BUSINESS MTG IN DISTRICT	52.81
05-27	3144680012	FREDERICK BOUCHER	05/13/8305/16/83	IN DISTRICT TRAVEL BY PRIVATE AUTO FOR TOWN MEETINGS & OTHER OFFICIAL BUSINESS 336.3 MI AT 24/MI	80.71

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. FREDERICK C (RICK) BOUCHER—Continued						
05-27	3144680011	FREDERICK BOUCHER	05/13/8305/14/83	LOGGING IN RELATION TO IN-DISTRICT TRAVEL FOR TOWN MEETINGS		25.36
05-27	3144680005	DEIRDRE L SIGMOND	05/13/8305/16/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR TOWN MEETINGS AND OFFICIAL BUSINESS 316 MI AT 20¢/MI		63.20
05-27	3144680006	BALLARD B HUFF	05/12/8305/17/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 151.9 MI AT 20¢/MI		30.38
05-27	3144680007	BALLARD B HUFF	05/13/83	PARKING FEE WHILE ON OFFICIAL BUSINESS		1.00
05-27	3144680013	ROBIN ELLEN STOMBLER	05/14/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR TOWN MEETINGS 69 MILES AT 20¢/MI		13.80
05-27	3144680008	BALLARD B HUFF	05/13/8305/17/83	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR TOWN MEETINGS AND OFFICIAL BUSINESS		4.71
05-27	3144680010	PETER I INTERMAGGIO	05/13/8305/16/83	LOGGING IN RELATION TO IN-DISTRICT TRAVEL FOR TOWN MEETINGS		138.38
05-27	3144680017	PETER I INTERMAGGIO	05/13/8305/16/83	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR TOWN MEETINGS		40.83
05-31	3151900319	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83			1,127.70
05-31	3152230003	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83			1,055.82
06-13	3164710020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE		309.59
06-20	3166300014	CANTRELL/CUTTER PRINTING, INC	05/26/8306/06/83	PRINTING OF TOWN MEETING CARDS (2 SETS), AND CONGRESSIONAL RECORD REPRINT		514.26
06-20	3166300012	THE MICHE CO	05/25/83	UPDATES TO VIRGINIA CODE FOR OFFICIAL USE ONLY		71.96
06-20	3166300006	DAVID R RAMAGE	05/23/8305/24/83	COMPUTING OF BUSINESS CARDS AND RECORD REPRINTS		76.00
06-20	3166300007	BENCHMARK SYSTEMS	05/19/8305/27/83	COMPUTER RIBBONS		91.99
06-20	3166300008	THE DALTON BUILDING	06/01/8307/31/83	PULASKI DISTRICT OFFICE JANITORIAL SERVICE FOR JUNE & JULY		70.00
06-20	3166300021	T MICHAEL TAYLOR	06/07/83	SUPPLIES FOR ABINGDON DISTRICT OFFICE		3.15
06-20	3166300009	T&M COMMUNICATIONS, INC	06/01/8306/30/83	JUNE RENTAL ON TELEPHONE EQUIPMENT FOR ABINGDON DISTRICT OFFICE		109.00
06-20	3166300010	C & P TELEPHONE COMPANY	04/26/8305/25/83	SERVICE & EQUIPMENT, CALLS, FOR PULASKI DISTRICT OFFICE		113.17
06-20	3166300015	C & P TELEPHONE COMPANY	04/14/8305/13/83	SERVICE & EQUIPMENT, CALLS FOR BIG STONE GAP DISTRICT OFFICE		234.48
06-20	3166300027	ANDREW S WRIGHT	05/13/8305/22/83	TRAVEL BY PRIVATE AUTO TO DISTRICT (ABINGDON) FROM WASHINGTON, DC AND RETURN-768 MI @ 20¢/MILE		153.60
06-20	3166300013	DIALCOM, INCORPORATED	06/01/8306/30/83	JUNE ON-LINE COMPUTER SERVICE		975.00
06-20	3166300029	JEWEL HUFF	05/24/83	REFRESHMENT SUPPLIES FOR MEETING (INCLUDE IN MEALS/MEETING ACCT)		2.50
06-20	3166300019	DEIRDRE L SIGMOND	06/04/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR TOWN MEETINGS AND OFFICIAL BUSINESS-176 MI @ 20¢/MILE		35.20
06-20	3166300022	T MICHAEL TAYLOR	06/04/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR TOWN MEETINGS AND OFFICIAL BUSINESS-479 MI @ 20¢		95.80
06-20	3166300023	BALLARD B HUFF	05/18/8305/30/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS-174.40 @ 20¢/MILE		34.88
06-20	3166300024	NANCY ELOISE LAWSON	04/30/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR TOWN MEETINGS-48 MI @ 20¢/MILE		9.60
06-20	3166300026	ROBIN ELLEN STOMBLER	06/04/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR TOWN MEETING AND OFFICIAL BUSINESS MEETINGS-160 MI @ 20¢/MILE		32.00
06-20	3166300028	ANDREW S WRIGHT	05/13/8305/22/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS AND MEETINGS-727 MI @ 20¢/MILE		145.40
06-20	3166300020	DEIRDRE L SIGMOND	06/04/83	MEAL IN RELATION TO TRAVEL FOR OFFICIAL BUSINESS MEETING		17.00
06-20	3166300025	NANCY ELOISE LAWSON	04/30/83	MEAL IN RELATION TO TRAVEL FOR TOWN MEETING		1.50
06-20	3166300011	WESTERN UNION	05/01/8305/31/83	TELEGRAM FOR OFFICIAL BUSINESS		30.35
06-21	3166810007	ROBERT S OWENS	05/16/8305/27/83	JANITORIAL SERVICE FOR ABINGDON DISTRICT OFFICE		48.00
06-21	3166810028	JEWEL HUFF	06/09/83	TRAVEL BY PRIVATE AUTO TO DRIVE CONG FOR OFFCL BUSINESS MTG IN WASHINGTON AREA, 20 MILES AT 20 PER MILE		4.00
06-21	3166810008	FREDERICK BOUCHER	05/12/8305/13/83	BALANCE OF AIRFARE FROM COMMITTEE TRAVEL TO DIST FOR OFFICIAL BUSIN ESS HUNTINGTON/ASHLAND ROANOKE		32.00
06-21	3166810012	FREDERICK BOUCHER	06/03/8306/05/83	ROUND-TRIP AIRFARE FROM WASHINGTON TO DISTRICT (ROANOKE/TRI-CITY) AND RETURN		244.00
06-21	3166810009	JACK SWEENEY	06/03/8306/05/83	ROUND-TRIP AIRFARE FROM WASHINGTON TO DISTRICT (ROANOKE/TRI-CITY) AND RETURN		244.00
06-21	3166810004	FREDERICK BOUCHER	06/03/83	LOGGING IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS AND TOWN MEETINGS		30.22
06-21	3166810013	FREDERICK BOUCHER	06/04/83	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR TOWN MEETINGS		22.51
06-21	3166810006	KATHY S GLOVER	06/03/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR TOWN MEETING - 174 MILES @ 20 PER MILE		34.80
06-21	3166810010	JACK SWEENEY	06/04/8306/05/83	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS AND TOWN MEETINGS		32.35

06-21	3166810011	JACK SWEENEY	06/03/8306/05/83	LOGGING IN RELATION TO IN-DISTRICT TVL FOR OFFICIAL BUSINESS AND TOWN MEETINGS.	94.00
06-28	3178890051	DON WAX REALTY, INC.	06/01/8306/30/83	RENT 321 SHAWNEE AVE. EAST, BIG STONE GAP, VA.	330.00
06-28	3178890052	MCCABE LODGE #56	06/01/8306/30/83	RENT 180 E. MAIN STREET, ARINGDON, VA.	425.00
06-28	3178890053	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRIS	06/01/8306/30/83	RENT 112 N. WASHINGTON AVE. PULASKI, VA.	425.00
06-29	3166300016	BECKY COLEMAN	04/16/8305/11/83	LONG DISTANCE TELEPHONE CALLS FOR OFFICIAL BUSINESS	14.57
06-29	3166300017	BECKY COLEMAN	05/15/8306/04/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR TOWN MEETINGS AND OPEN DOOR SESSIONS-1,249 MI @ 20¢/MILE.	249.80
06-29	3166300018	BECKY COLEMAN	06/03/83	LOGGING IN REFERENCE TO TRAVEL FOR TOWN MEETING.	24.96
06-30	3181900320	EQUUPMCH ALLOWANCE CHARGED)	06/01/8306/30/83	MEALS IN RELATION TO STAY IN WASHINGTON, DC FOR CRS DISTRICT STATE SEMINAR	1,029.70
06-30	3178540017	REBECCA ANNE GUINN	06/13/8306/11/83	R/T AIR FARE FROM WASHINGTON TO DISTRICT (TRI CITY/ROANOKE) AND RETURN FOR TOWN MEETINGS	57.20
06-30	3178540021	PETER I INTERMAGGIO	06/10/8306/12/83	AIRPORT PARKING IN DIST; CAB FARE FROM WASH NATIONAL AIRPORT TO HOME - IN RELATION TO OFCL BUSS TRAVEL	150.00
06-30	3178540022	PETER I INTERMAGGIO	06/10/8306/12/83	R/T AIR FARE FROM WASHINGTON TO DIST (TRI CITY/ROANOKE) AND RETURN FOR TOWN MEETINGS	8.50
06-30	3178540025	FREDERICK BOUCHER	06/09/8306/11/83	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	150.00
06-30	3182630003	FREDERICK BOUCHER	06/01/8306/30/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS	647.16
06-30	3178540026	KATHY S GLOVER	06/09/8306/11/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS MEETING - 10 MILES @ 20 PER MILE	8.00
06-30	3178540018	BALLARD B HUFF	06/10/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 115.8 MILES @ 20 PER MILE	2.00
06-30	3178540019	BALLARD B HUFF	06/06/8306/11/83	REIMB FOR GAS FOR IN-DISTRICT TRAVEL BY PRIVATE PLANE FOR OFFICIAL BUSINESS	23.16
06-30	3178540020	PETER I INTERMAGGIO	06/10/8306/11/83	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	136.70
06-30	3178540023	PETER I INTERMAGGIO	06/10/8306/11/83	LOGGING IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	24.84
06-30	3178540024	PETER I INTERMAGGIO	06/10/8306/12/83	LOGGING IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	86.78

TOTAL

27,236.62

OFFICE OF THE HON. BARBARA BOXER

OFFICIAL EXPENSES

04-06	3089330019	BARBARA BOXER	03/11/83	BOOK	7.95
04-06	3090300001	JACQUE DENEVERS	03/16/83	XEROX LABELS	24.75
04-06	3090300003	PG & E.	03/03/83	UTILITIES GAS, ELECTRIC DISTRICT OFFICE	40.85
04-06	3090300004	PACIFIC TELEPHONE	02/10/8303/09/83	TELEPHONE BILL	32.21
04-06	3090300005	PACIFIC TELEPHONE	01/28/8302/27/83	MEMBER TRAVEL TO DISTRICT, EXPENSE REGARDING TAXI	354.58
04-06	3089330015	BARBARA BOXER	03/10/8303/21/83	MEAL WITH CITY COUNCIL MEMBER TO DISCUSS LEGISLATION	129.00
04-06	3089330017	BARBARA BOXER	03/08/83	MEAL WITH CONSTITUENTS TO DISCUSS LEGISLATION	9.00
04-06	3089330018	BARBARA BOXER	01/23/8303/17/83	MEMBER TRAVEL IN DISTRICT GAS	66.55
04-06	3090300002	JACQUE DENEVERS	03/09/83	REIMB TRAVEL EXPENSE REPRESENTING MEMBER AT MEETING, 61 MI @ 24¢	15.00
04-07	3096630020	DAVID R RAMAGE	03/21/83	SCHEDULE CARDS	14.64
04-07	3096630022	GSA, OAD, FINANCE DIVISION	03/03/8303/17/83	PRINTING - DEAR COLLEAGUE & CERTIFICATE	2,304.15
04-07	3096630021	WORLD TRAVEL CENTER	02/28/83	OFFICE SUPPLIES	203.00
04-07	3096630021	GSA, OAD, FINANCE DIVISION	03/17/83	STAFF AIRTRAVEL SF-WDC CLAUDETTE JOSEPHSON	89.32
04-07	3096630023	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE BILL (S.F.) DISTRICT OFFICE	288.50
04-07	3096630025	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE BILL (V.I.) DISTRICT OFFICE	220.32
04-12	3096400021	DICK PABICH	03/22/83	TELEPHONE BILL (S.F.) DISTRICT OFFICE	129.48
04-12	3096400022	ARK	03/07/83	TYPESET DESIGN	563.16
04-12	3096400024	PACIFIC TELEPHONE	01/03/8312/31/83	NEWSPAPER SUBSCRIPTION	125.00
04-12	3096400025	ENVIRONMENTALISTS FOR FULL EMPLOYMENT	04/01/8306/30/83	STREET DIRECTORY	12.00
04-12	3096400027	EAST/WEST NEWSPAPER	03/08/83	BOOK	43.80
04-12	3096400031	MOHAWK CO., INC.	01/03/8312/31/83	NEWSPAPER SUBSCRIPTION	11.70
04-12	3096400028	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/17/83	5 NAME BADGES	15.00
04-12	3096400026	OLD SONOMA CREAMERY	03/10/83	TELEPHONE BILL	30.00
04-12	3096400023	HERTZ	03/12/83	LUNCH WITH LOCAL ELECTED OFFICIALS	2.79
04-12	3096400029	C & P TELEPHONE	03/10/8303/14/83	CAR RENTAL IN DISTRICT FOR CONGRESSMAN	52.00
04-12	3096400030	C & P TELEPHONE	01/03/8301/31/83	TELEPHONE BILL	136.56
04-12	3096400031	CLAUDETTE JOSEPHSON	02/01/8302/28/83	TELEPHONE BILL	78.97
04-14	3103830021		04/09/83	4 HOUSE PLANTS FOR OFFICE	284.60

29.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-14	3103830022	CLAUDETTE JOSEPHSON	04/09/83	3 BASKETS FOR OFFICE	6.33
04-14	3103830024	MCCARTHY MAINTENANCE SERVICE	03/01/8303/31/83	JANITORIAL S R DIST OFFICE	30.00
04-14	3103830023	PACIFIC TELEPHONE	03/20/8304/19/83	MEMBER PHONE BILL CURRENT CHARGES	128.00
04-14	3103830025	WORLD TRAVEL CENTER	03/17/83	MEMBER TRAVEL TO DISTRICT, DULLES TO SAN FRAN	218.00
04-14	3103830026	WYMAN RILEY	03/21/83	DIST DIRECTOR REPRESENTATIVE MEMBER AT NAACP DINNER	15.00
04-14	3103830027	BEATRIZ E. ROGALSKI	03/02/83	TRAVEL IN DISTRICT TO REPRESENT MEMBER 238 MILES @ 24¢	57.12
04-14	3103830018	JACKIE DENEVERS	02/25/8303/22/83	TRAVEL IN DISTRICT TO REPRESENT MEMBER 372 MILES @ 24¢	89.28
04-14	3103830019	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	121.50
04-14	3103610019	DAVID R RAMAGE	03/24/83	PRINTING (COMMUNITY MEETING CARDS)	557.60
04-16	3102430023	SAN FRANCISCO NEWSPAPER PRINTING CO	03/10/8304/30/83	NEWSPAPERS EXAMINER	8.65
04-16	3102430024	GREEN'S	03/01/8303/31/83	NEWSPAPERS (VALLEJO DISTRICT OFFICE)	24.65
04-16	3102430021	GSA - OAD, FINANCE DIVISION	03/18/83	OFFICE SUPPLIES	39.64
04-16	3102430018	PACIFIC TELEPHONE	03/28/83	MARIN PHONE BILL	321.92
04-16	3102430022	DIALCOM, INCORPORATED	04/01/83	COMPUTER SERVICES	975.00
04-16	3102430020	WESTERN UNION TELEGRAPH COMPANY	03/01/8303/31/83	TELEGRAMS	33.45
04-26	3110820013	CLAUDETTE JOSEPHSON	03/17/8303/26/83	WASHINGTON POST 2 SUBS, 2 MOS @ \$8.	16.00
04-26	3110820016	PG & E	01/20/8303/20/83	GAS & ELECTRIC SR DISTRICT OFFICE	12.85
04-26	3110820008	WORLD TRAVEL CENTER	01/03/8301/06/83	MEMBER TRAVEL FROM DISTRICT, SAN FRAN - WDC	314.00
04-26	3110820009	WORLD TRAVEL CENTER	04/11/83	MEMBER TRAVEL TO DISTRICT, WDC - SAN FRAN	398.00
04-26	3110820010	BARBARA BOXER	04/07/83	MEMBER TRAVEL TO DISTRICT TAXI TO & FROM AIRPORT	120.00
04-26	3110820011	BARBARA BOXER	03/17/8304/03/83	MEAL WITH PRESS	24.56
04-26	3110820012	BARBARA BOXER	01/06/8301/07/83	MEALS WITH CONSTITUENTS TO DISCUSS DISTRICT PROBLEMS	31.35
04-26	3110820014	BARBARA BOXER	03/17/8303/26/83	TRAVEL IN DISTRICT, RENTAL CAR	303.11
04-26	3110820015	BARBARA BOXER	03/07/8303/11/83	TRAVEL IN DISTRICT, RENTAL CAR	152.24
04-29	3116890052	FRENCH QUARTER PROPERTIES	04/01/8304/30/83	901 IRWIN STREET SAN RAFAEL CA 94901	1,300.00
04-30	3119800233	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		930.28
04-30	3122830020	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		2,593.64
05-09	3126660028	WORLD TRAVEL CENTER	04/28/8305/02/83	MEMBER TRAVEL TO AND FROM DISTRICT WDC-SAN FRAN-WDC	398.00
05-09	3126660029	BARBARA BOXER	04/21/8304/25/83	TRAVEL TO AND FROM DISTRICT TAXI TO AND FROM AIRPORT	85.00
05-09	3126660027	BARBARA BOXER	03/10/8303/14/83	TRAVEL IN DISTRICT	143.88
05-11	3125530016	CLAUDETTE JOSEPHSON	03/10/8303/14/83	TRAVEL IN DISTRICT TO REPRESENT MEMBER 831 MILES AT 24/MI	8.47
05-11	3125530020	CONGRESSIONAL QUARTERLY INC	04/30/83	HOUSE PLANT FOR OFFICE	26.95
05-11	3125530025	CLAUDETTE JOSEPHSON	04/20/83	BOOK - POLITICS IN AMERICA 1984	8.00
05-11	3125530028	BARBARA BOXER	04/17/8304/17/83	TAXI CABS IN WASHINGTON, DC TO AND FROM MEETING	10.00
05-11	3125530030	PG & E	04/20/83	UTILITIES FOR SR DISTRICT OFFICE	30.42
05-11	3125530031	PACIFIC TELEPHONE	03/09/8304/08/83	SONOMA TELEPHONE LIND	60.06
05-11	3125530022	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/10/8304/09/83	NOV TELEPHONE BOOK LISTING	2.50
05-11	3125530027	BARBARA BOXER	04/07/8305/06/83	TRAVEL FROM DISTRICT TO DC, TAXI TO AND FROM AIRPORT FOR MEMBER	80.00
05-11	3125530029	WORLD TRAVEL CENTER	04/11/8304/18/83	AIR TRAVEL TO AND FROM DISTRICT FOR MEMBER - WASHINGTON, DC/SAN FRANCISCO/WASHINGTON, DC	398.00
05-11	3125530019	101 METHODS, INC	04/21/8304/25/83	DATA PROCESSING LABELS	2,932.19
05-11	3125530017	CLAUDETTE JOSEPHSON	04/04/83	COFFEE FOR CONSTITUENTS IN OFFICE	11.50
05-11	3125530018	CLAUDETTE JOSEPHSON	02/03/83	LUNCHEON TO REPRESENT MEMBER	6.00
05-11	3125530026	BARBARA BOXER	02/01/83	LUNCH WITH JOURNALIST	11.30

OFFICE OF THE HON. BARBARA BOXER—Continued

3125530023	C & P TELEPHONE	05-11	01/03/8301/31/83	LONG DISTANCE TOLL CALLS - DC	459.84
3125530024	C & P TELEPHONE	05-11	03/01/8303/31/83	LONG DISTANCE TOLL CALLS FOR DC	262.78
3131610028	CHESAPEAKE & POTOMAC TELEPHONE CO.	05-11	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	405.75
3133700003	RICCAFRATES	05-16	05/28/83	PHOTOGRAPHY FOR NEWSLETTER	163.00
3133700004	MCCARTHY MAINTENANCE SERVICE	05-16	04/01/8304/30/83	JANITORIAL SERVICE S.R. DISTRICT OFFICE	30.00
3133700002	WORLD TRAVEL CENTER	05-16	05/05/83	MEMBER TRAVEL TO DISTRICT - ONE WAY WDC - SAN FRAN.	398.00
3133700001	DIALCOM, INCORPORATED	05-16	05/01/83	COMPUTER SERVICES	1,926.44
3132830023	JANA G HAEHL	05-17	05/02/83	TYPEWRITER RIBBONS	10.92
3132830024	BARBARA BOXER	05-17	04/30/83	TAXI TO SPEAKING ENGAGEMENT	3.30
3132830025	BARBARA BOXER	05-17	04/26/8305/02/83	TRAVEL TO & FROM AIRPORT TAXI SERVICE	80.00
3132830032	BARBARA BOXER	05-17	04/29/83	TRAVEL IN DISTRICT (GAS)	14.41
3132830027	BEATRIZ E ROGALSKI	05-17	04/04/8304/28/83	STAFF TRAVEL IN DISTRICT REPRESENTING MEMBER 308 MILES @ 24¢	73.92
3133830003	CLAUDETTE JOSEPHSON	05-19	04/30/83	DECORATION OFFICE OF OFFICE, VASE & ARTIFICIAL FLOWERS MEMBERS OFFICE	17.85
3136570024	GSA, OAO, FINANCE DIVISION	05-19	04/18/83	OFFICE SUPPLIES	136.45
3138300001	FEDERAL GOVERNMENT SERVICE TASK FORCE	05-19	01/03/8312/31/83	LEGISLATIVE SUPPORT GROUP DUES	125.00
3138300002	WYMAN RILEY	05-19	04/01/8304/30/83	REIMB FOR EXPENSES INCURRED IN REPRESENTING MEMBER IN DISTRICT	25.00
3138300025	MICHAEL HOUSH	05-19	04/28/83	COFFEE FOR CONSTITUENTS, DC OFFICE	6.24
3138300002	WYMAN RILEY	05-19	04/01/8304/30/83	135 MI @ 22¢/MILE, PARKING	35.60
3136570022	WESTERN UNION TELEGRAPH COMPANY	05-19	04/30/83	TELEGRAMS	55.57
3136570023	GSA, OAO, FINANCE DIVISION	05-19	04/22/83	TELEPHONE - DISTRICT OFFICES	681.57
3136570025	GSA, OAO, FINANCE DIVISION	05-19	03/22/8304/22/83	FTS SERVICE	4.14
3148890050	FRENCH QUARTER PROPERTIES	05-26	05/01/8305/30/83	RENT 901 IRWIN STREET SAN RAFAEL, CA 94901	1,300.00
3146160001	BARBARA BOXER	05-26	04/14/8305/09/83	TRAVEL IN DISTRICT - RENTAL CARS	731.91
3146620003	FEDERAL GOVERNMENT SERVICE TASK FORCE	05-27	03/09/83	NEWSLETTERS	180.00
3146620002	DAVID R RAMAGE	05-27	04/20/8305/17/83	PRINTING	1,472.45
3146620005	GREEN'S	05-27	04/01/8304/30/83	NEWSPAPERS DISTRICT OFFICE	23.90
3146620004	DEMOCRATIC NEW MEMBER CAUCUS	05-27	01/03/8312/31/83	LEGISLATIVE SUPPORT GROUP DUES	250.00
3146620006	DAVID R RAMAGE	05-27	04/22/83	PRINTING	50.00
3146620008	BARBARA BOXER	05-27	05/05/8305/16/83	TRAVEL TO AND FROM DISTRICT - AIRPORT TAXIS DC-DULLES	120.00
3146620010	WORLD TRAVEL CENTER	05-27	05/08/83	MEMBER TRAVEL S.F. TO D.C.	539.00
3146620012	WORLD TRAVEL CENTER	05-27	05/19/83	MEMBER TRAVEL DC TO DISTRICT SAN FRAN	399.00
3146620001	CAROLYN C DONNELLY	05-27	05/18/83	COFFEE FOR CONSTITUENTS IN OFFICE 3 LBS AT 4.50	13.50
3146620007	BARBARA BOXER	05-27	05/03/83	LUNCH WITH 2 PEOPLE FROM TOWN COUNCIL	30.30
3146620009	BARBARA BOXER	05-27	05/13/83	TRAVEL IN DISTRICT BRIDGE TOLL, GAS	20.10
31519000231	(EQUIPMENT ALLOWANCE CHARGED)	05-31	05/01/8305/31/83	UTILITIES SR DISTRICT OFFICE	930.28
3146310026	PG & E	05-31	04/08/8305/10/83	OFFICE SUPPLIES	37.49
3146310028	GSA, OAO, FINANCE DIVISION	05-31	04/30/83	TELEPHONE BILL VALLEJO DISTRICT OFFICE	39.75
3146310024	PACIFIC TELEPHONE	05-31	04/20/8305/19/83	TELEPHONE BILL VALLEJO DISTRICT OFFICE	127.34
3146310025	PACIFIC TELEPHONE	05-31	03/28/8304/27/83	TELEPHONE BILL SAN RAFAEL DO	323.02
3152230020	(STATIONERY ALLOWANCE CHARGED)	05-31	05/01/8305/31/83	TELEPHONE BILL SAN RAFAEL DO	294.35
3146310027	C & P TELEPHONE	05-31	04/01/8304/30/83	LONG DISTANCE TELEPHONE	305.48
3147400022	PACIFIC TELEPHONE	06-03	04/10/8305/09/83	SONOMA TELEPHONE	67.41
3147400023	GENERAL TELEPHONE CO OF CALIFORNIA	06-03	03/07/8305/07/83	TRAVEL TO DISTRICT - TAXI TO AIRPORT	2.79
3147400021	BARBARA BOXER	06-03	05/19/83	TELEPHONE BOOK LISTING, SERVICE ORDER, 2 MONTHS	40.00
3147400024	DIALCOM, INCORPORATED	06-03	01/03/8302/01/83	COMPUTER SERVICES	1,950.00
3159530008	XEROX CORPORATION	06-13	04/23/8305/23/83	OFFICE SUPPLIES (RECORDING PAPER)	45.90
3159530007	PACIFIC TELEPHONE	06-13	04/20/8305/19/83	PHONE BILL - VALLEJO	132.17
3159530006	BARBARA BOXER	06-13	05/16/8305/31/83	LIMOSINE TRAVEL TO AND FROM AIRPORT	105.00
3160700027	POSTMASTER	06-13	06/02/83	2 COILS	40.00
3159530010	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	06-13	01/03/8312/31/83	MEMBERSHIP DUES - 1983	200.00
3164530001	CHESAPEAKE & POTOMAC TELEPHONE CO	06-13	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	485.12
3159530009	GSA, OAO, FINANCE DIVISION	06-13	05/22/83	TELEPHONE BILL FOR SAN FRANCISCO	174.13
3161800011	BARBARA BOXER	06-15	06/02/83	LARGE PHOTO FOR DISTRICT OFFICE (OFFICE DECOR)	50.30
3161800006	DAVID R RAMAGE	06-15	05/19/8305/20/83	PRINTING	128.00
3161800009	DAVID R RAMAGE	06-15	05/11/8305/12/83	PRINTING	153.00
3161800007	DAVID R RAMAGE	06-15	05/19/8305/27/83	PRINTING	113.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
06-15	3161800008	DAVID R RAMAGE	05/10/83	PRINTING	33.00
06-15	3161800010	MCCARTHY MAINTENANCE SERVICE	05/01/8305/31/83	JANITORIAL SERVICE FOR DISTRICT OFFICE (MARIN)	50.00
06-15	3161800016	JANA G HAEHL	05/27/83	OFFICE SUPPLIES (ACETATE PAGE COVERS)	20.10
06-15	3161800013	BARBARA BOXER	05/26/83	MEMBER TRAVEL TO DISTRICT WDC-SFO	584.00
06-15	3161800014	WORLD TRAVEL CENTER	05/31/83	MEMBER TRAVEL FROM DISTRICT SFO-WDC	335.00
06-15	3161800015	WORLD TRAVEL CENTER	06/03/83	MEMBER TRAVEL FROM WASHINGTON TO SAN FRANCISCO	309.00
06-15	3161800012	DIALCOM, INCORPORATED	06/01/83	COMPUTER SERVICES	1,017.00
06-15	3161800019	WYMAN RILEY	05/17/83	REIMBURSEMENT FOR ATTENDING AN EVENT DISCUSSION OF MARITIME ISSUES	12.00
06-15	3161800020	BARBARA BOXER	06/01/8306/30/83	LEASE CAR IN DISTRICT FOR OFFICIAL USE ONLY LICENSE FEES	733.38
06-15	3161800017	BEATRIZ E ROCALSKI	05/02/8305/23/83	DISTRICT TRAVEL 31.6 MILES @ \$24	75.84
06-15	3161800018	WYMAN RILEY	05/01/8305/31/83	DISTRICT TRAVEL BRODGE TOLLS	1.90
06-17	3164610016	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	96.50
06-28	3174420026	DAVID R RAMAGE	06/08/8306/16/83	PRINTING SERVICES	295.70
06-28	3174420027	GREEN S	04/30/8305/31/83	NEWSPAPER SUBSCRIPTION - VALLEJO	30.00
06-28	3174420031	SAN FRANCISCO NEWSPAPER AGENCY	05/01/8306/30/83	FOR NEWSPAPER SUBSCRIPTION	10.00
06-28	3178890054	FRENCH QUARTER PROPERTIES	06/01/8306/30/83	RENT 901 IRWIN STREET SAN RAFAEL, CA 94901	1,300.00
06-28	3174420021	GSA, OAD, FINANCE DIVISION	04/30/8305/31/83	OFFICE SUPPLIES	124.26
06-28	3174420025	DAVID R RAMAGE	06/08/8306/16/83	PRINTING SERVICES	21.00
06-28	3174420030	CLAUDETTE JOSEPHSON	06/15/83	FOR ADDITIONAL PRINTING OF ADDRESS CORRECTION REQUESTED ON ENVELOPES	20.00
06-28	3174420032	XEROX CORPORATION	05/24/83	ENVELOPES & RECORDING PAPER	12.61
06-28	3174420019	GENERAL TELEPHONE COMPANY	05/19/8306/19/83	TELEPHONE BILL	27.79
06-28	3174420022	PACIFIC TELEPHONE	04/28/8305/27/83	TELEPHONE BILL - SAN RAFAEL	274.40
06-28	3174420028	BARBARA BOXER	06/13/83	LUNCH WITH CONSTITUENTS TO DISCUSS LOCAL PROBLEM	20.00
06-28	3174420029	BARBARA BOXER	06/10/83	LUNCH WITH LOCAL OFFICIAL	5.30
06-28	3166760008	C & P TELEPHONE	01/03/8301/31/83	C & P TELEPHONE BILL - TOLL CHARGES	78.97
06-28	3174420024	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE - D.C.	232.71
06-28	3174420023	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	TELEGRAPH SERVICE	47.20
06-28	3174420020	GSA, OAD, FINANCE DIVISION	05/22/83	TELEPHONE BILL	1.60
06-30	31819600234	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,624.17
06-30	3180620021	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	SAN FRANCISCO	4,091.00
06-30	3180620022	GENERAL SERVICES ADMINISTRATION	01/03/8303/31/83	SAN FRANCISCO	3,956.00
06-30	3180620023	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	VALLEJO	1,454.00
06-30	3180620024	GENERAL SERVICES ADMINISTRATION	01/03/8303/31/83	VALLEJO	1,406.00
06-30	3179610008	BARBARA BOXER	06/03/8306/20/83	AIRPORT CABS FOR TRAVEL TO AND FROM DISTRICT	160.00
06-30	3179610012	WORLD TRAVEL CENTER	06/06/8306/15/83	MEMBER ROUND TRIP FROM DISTRICT SAN FRAN TO WDC AND RETURN	627.00
06-30	3182630020	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		1,272.74
06-30	3179610010	GINA PENNESTRI	06/03/8306/17/83	LUNCH FOR CHAMBER OF COMMERCE AND BUSINESS REPRESENTATIVES	46.78
06-30	3179610009	BARBARA BOXER	06/03/8306/17/83	GSA FOR TRAVEL IN DISTRICT	44.81
06-30	3179610011	BARBARA BOXER	04/25/8305/09/83	CAR RENTAL FOR TRAVEL IN DISTRICT	454.96
06-30	3182230010	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		32.50
TOTAL					55,521.55

OFFICE OF THE HON. JOHN B BREUX

OFFICIAL EXPENSES

04-08	3094700019	METROPOLITAN PRESS CLIPPING BUREAU	03/01/8303/25/83	CLIPPING SERVICE FOR DISTRICT PAPERS	65.37
04-08	3094700022	FEDERAL EXPRESS CORP	03/04/83	OVERNIGHT DELIVERY CHARGE FOR OFFICIAL LETTER	11.00
04-08	3094700023	FEDERAL EXPRESS CORP	03/17/83	OVERNIGHT DELIVERY CHARGE FOR OFFICIAL LETTER	23.50
04-08	3094700024	FEDERAL EXPRESS CORP	03/22/83	OVERNIGHT DELIVERY CHARGE FOR OFFICIAL LETTER	22.50
04-08	3094700020	SOUTH CENTRAL BELL	02/20/8303/20/83	TELEPHONE SERVICE (318) 232-2081	143.01
04-08	3094700021	SOUTH CENTRAL BELL	03/17/8304/17/83	TELEPHONE SERVICE (318) 433-1122	194.79
04-12	3095350025	MINUTEMAN DELIVERY SERVICE	03/24/83	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	7.55
04-12	3095350026	MINUTEMAN DELIVERY SERVICE	03/21/83	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	8.95
04-12	3095350027	MINUTEMAN DELIVERY SERVICE	03/24/83	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
04-12	3095350028	MINUTEMAN DELIVERY SERVICE	03/28/83	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	7.55
04-12	3095350029	MINUTEMAN DELIVERY SERVICE	03/25/83	MESSANGER SVC FOR DELIVERY OF OFFICIAL LETTER	6.55
04-12	3095350030	MINUTEMAN DELIVERY SERVICE	03/25/83	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
04-12	3095350031	JOHN BREUX	03/24/8303/26/83	AIRFARE FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS AND RETURN FROM LAFAYETTE TO NEW YORK	776.00
04-12	3095730028	JOHN BREUX	04/03/8304/06/83	AIRFARE FROM WASHINGTON TO LAME CHARLES VIA HOUSTON & RETURN TO WASHINGTON FROM LAFAYETTE VIA HOUSTON	797.00
04-12	3095350024	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE SERVICE	69.00
04-14	3101540013	FEDERAL EXPRESS CORP	03/24/83	EXPRESS DELIVERY CHARGE FOR OFFICIAL DOCUMENT	12.50
04-14	3103610020	HOUSE RECORDING STUDIO	03/01/8303/31/83	TELEGRAPH SERVICE	13.50
04-14	3101540012	WESTERN UNION TELEGRAPH COMPANY	03/01/8303/31/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER	229.03
04-19	3104230006	STATE-TIMES-MORNING ADVOCATE	05/19/8305/18/84	MONTHLY COMPUTER CHARGE FOR SOFTWARE AND STORAGE CHARGE	147.24
04-19	3104230007	LEWIS SYSTEMS WASHINGTON	03/01/8303/31/83	TELEPHONE SERVICE	1,140.56
04-20	3109710004	C & P TELEPHONE	03/01/8303/31/83	THREE MONTH SUBSCRIPTION TO NEWSPAPER N.Y. TIMES	277.59
04-21	3110730028	SOUTHWEST DISTRIBUTION SERVICE	04/14/8307/31/83	MONTHLY SERVICE CHARGE FOR DELIVERY OF OFFICIAL LETTER	44.18
04-26	3111520012	MINUTEMAN DELIVERY SERVICE	04/01/8304/15/83	MONTHLY SERVICE CHARGE FOR TWO DATA SETS	26.25
04-26	3111520013	C&P TELEPHONE COMPANY	03/11/8304/11/83	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR MEMBER AND RAY CORDOVA PLUS MEALS	97.71
04-26	3111520014	LAME CHARLES HILTON	04/03/8304/04/83	COST OF PRINTING 2,000 FACT SHEETS	276.50
04-27	3110750001	DAVID R RAMAGE	04/06/83	TELEPHONE SERVICE (318) 264-7062	60.00
04-27	3110750002	SOUTH CENTRAL BELL	03/05/8304/05/83	AIRFARE FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS AND RETURN VIA HOUSTON	156.90
04-27	3111620008	JOHN BREUX	04/13/8304/17/83	TELEPHONE SERVICE	703.00
04-30	3119900267	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		2,075.39
04-30	3122830004	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		350.87
04-30	3122600010	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		26.00
05-11	3131610011	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8303/31/83	LOCAL TELEPHONE SERVICE	301.18
05-12	3129570022	SUPERINTENDENT OF DOCUMENTS	04/18/83	COST OF ONE GOVERNMENT MANUEL	9.50
05-12	3129570025	THE RICE WORLD & SOYBEAN NEWS	04/14/8304/13/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER	15.00
05-12	3129570026	TIMES PICTAONE PUBLISHING CO	05/25/8305/24/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER	180.00
05-12	3129570015	ROBERT RADANO	04/15/83	COST OF REGISTRATION FOR LOUISIANA PRESS ASSOCIATION CONVENTION	70.00
05-12	3129570019	MINUTEMAN DELIVERY SERVICE	04/16/8304/30/83	TELEPHONE SERVICE FOR DELIVERY OF OFFICIAL LETTER	54.25
05-12	3129570021	SOUTH CENTRAL BELL	03/20/8304/20/83	TELEPHONE SERVICE	151.87
05-12	3129570027	JOHN BREUX	04/17/8305/17/83	TELEPHONE SERVICE	194.59
05-12	3129570024	ROBERT RADANO	04/29/8305/01/83	R/T AIR FARE FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS	66.00
05-12	3129570014	ROBERT RADANO	04/14/8304/17/83	COST OF PARKING CAR AT AIRPORT	302.00
05-12	3129570016	ROBERT RADANO	04/14/8304/17/83	CAB FARE TO AND FROM NEW ORLEANS AIRPORT	24.00
05-12	3129570017	ROBERT RADANO	04/14/8304/17/83	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	40.00
05-12	3129570020	COMPUTER DEVICES, INC	05/01/8305/31/83	MONTHLY COMPUTER CHARGE FOR SOFTWARE AND STORAGE CHARGE	65.00
05-12	3129570028	LEWIS SYSTEMS WASHINGTON	04/20/83	DINNER WHILE ON OFFICIAL BUSINESS	31.61
05-12	3129570001	ROBERT RADANO	04/14/83	DINNER WHILE ON OFFICIAL BUSINESS	173.00
05-12	3129570003	ROBERT RADANO	04/15/83	BRUNCH WHILE ON OFFICIAL BUSINESS	19.25
05-12	3129570004	ROBERT RADANO	04/16/83	HOTEL ACCOMMODATIONS FOR THREE NIGHTS PLUS MEALS	287.61
05-12	3129570018	ROBERT RADANO	04/17/83	OFFICIAL RECORDING SERVICES	8.00
05-12	3130610020	HOUSE RECORDING STUDIO	04/14/8304/17/83	TELEPHONE SERVICE	101.60
05-12	3129570023	GSA, OAD, FINANCE DIVISION	04/01/8304/30/83		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOHN B BREAXH—Continued						
05-16	3133700006	ASSISTANT PUBLIC PRINTER	04/12/83	COPY OF FEDERAL REGISTER FOR JANUARY 18, 1983	1.50	
05-16	3133700007	METROPOLITAN PRESS CLIPPING BUREAU	04/01/8304/30/83	CLIPPING SERVICE FOR DISTRICT PAPERS	57.55	
05-16	3133700008	LSW, INC.	04/30/83	DELIVERY CHARGE FOR PRESSURE SENSITIVE LABELS	8.00	
05-19	3138300007	WESTERN UNION TELEGRAPH COMPANY	04/01/8304/30/83	TELEGRAPH SERVICE	172.18	
05-19	3138300007	DAVID R RAMAGE	05/09/83	COST OF PRINTING 1,000 LETTERHEADS	31.00	
05-19	3138300005	LSW, INC.	04/30/83	MONTHLY COMPUTER CHARGE FOR SOFTWARE AND STORAGE CHARGE	1,114.76	
05-19	3138300006	C & P TELEPHONE	04/01/8304/30/83	TELEPHONE SERVICE	274.64	
05-26	3144240005	JOHN BREAXH	05/13/8305/15/83	AIRFARE FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS AND RETURN FROM LAKE CHARLES VIA HOUSTON	768.00	
05-26	3144240006	LSW, INC.	05/09/83	DELIVERY CHARGE FOR PRESSURE SENSITIVE LABELS	8.00	
05-31	3151900267	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		2,020.24	
05-31	3152230004	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		653.72	
06-03	3144840025	MINUTEMAN DELIVERY SERVICE	05/11/83	TELEPHONE SERVICE	6.55	
06-03	3144840024	SOUTH CENTRAL BELL	04/05/8305/05/83	NEWSPAPER SUBSCRIPTION FOR ONE MONTH	147.76	
06-07	3153470005	NEW YORK TIMES	04/03/8304/17/83	OVERNIGHT DELIVERY CHARGE FOR OFFICIAL LETTER	5.00	
06-07	3154500008	FEDERAL EXPRESS CORP.	05/06/83	CLIPPING SERVICE FOR DISTRICT PAPERS	12.50	
06-07	3157420017	METROPOLITAN PRESS CLIPPING BUREAU	05/01/8305/27/83	TELEPHONE SERVICE	61.00	
06-07	3154500010	SOUTH CENTRAL BELL	05/17/8306/17/83	TELEPHONE SERVICE	192.79	
06-07	3157420018	SOUTH CENTRAL BELL	04/20/8305/20/83	TELEPHONE SERVICE	201.23	
06-07	3157420020	JOHN BREAXH	05/27/8305/29/83	AIRFARE FROM NEW ORLEANS TO LAFAYETTE & RETURN FROM LAFAYETTE TO WASHINGTON VIA NEW ORLEANS	422.00	
06-07	3154500007	COMPUTER DEVICES, INC.	04/01/8304/30/83	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	65.00	
06-07	3154500009	C&P TELEPHONE COMPANY	04/11/8305/10/83	MONTHLY SERVICE CHARGE FOR TWO DATA SETS	98.25	
06-07	3154500011	LSW, INC.	05/17/83	KEYPUNCHING OF NAMES & ADDRESSES	110.44	
06-07	3157420019	CONGRESSIONAL PHOTO SHOPPE	05/10/83	FILM PROCESSING FOR OFFICIAL PHOTOGRAPHS	20.00	
06-07	3154500012	LAKE CHARLES HILTON	04/29/8304/30/83	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR MEMBER WHILE ON OFFICIAL BUSINESS	75.00	
06-07	3154500013	LAKE CHARLES HILTON	05/14/8305/15/83	HOTEL ACCOMMODATIONS FOR ONE NIGHT PLUS MEALS FOR MEMBER & RAY CORDOVA WHILE ON OFFICIAL BUSINESS	190.18	
06-07	3157420014	TRAVEL LODGE, EXECUTIVE PLAZA	03/25/8303/26/83	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR MEMBER WHILE ON OFFICIAL BUSINESS	45.00	
06-07	3157420016	TRAVEL LODGE, EXECUTIVE PLAZA	03/15/8305/15/83	HOTEL ACCOMMODATIONS FOR TWO NIGHTS FOR MEMBER WHILE ON OFFICIAL BUSINESS	90.00	
06-07	3157420015	TRAVEL LODGE, EXECUTIVE PLAZA	03/25/8303/26/83	HOTEL ACCOMMODATIONS FOR RAY CORDOVA FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS	45.00	
06-07	3157420030	GSA, OAD, FINANCE DIVISION	05/22/83	TELEPHONE SERVICE	66.69	
06-13	3160700028	POSTMASTER	05/18/83	EXPRESS MAIL DELIVERY CHARGE	9.35	
06-13	3164540012	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	301.56	
06-17	3164610017	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	1.50	
06-20	3165820004	MINUTEMAN DELIVERY SERVICE	05/19/83	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	7.55	
06-20	3165820006	COMPUTER DEVICES, INC.	06/01/8306/30/83	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	65.00	
06-20	3165820005	PELICAN PHOTO COMPANY	05/31/83	75 COPIES OF MEMBER'S OFFICIAL PHOTOGRAPH	150.00	
06-21	3166810014	FEDERAL EXPRESS CORP.	05/26/83	TELEGRAPH SERVICE	192.77	
06-21	3171400021	C & P TELEPHONE	05/01/8305/31/83	OVERNIGHT DELIVERY COST OF OFFICIAL LETTER	23.50	
06-28	3174720001	DAVID R RAMAGE	05/11/83	COST OF PRINTING ADDRESSES ON ENVELOPES	275.15	
06-28	3174720002	DAVID R RAMAGE	06/09/83	COST OF PRINTING MEMBER'S BIOGRAPHY	16.80	
06-28	3174720003	DAVID R RAMAGE	06/08/83	COST OF PRINTING NEWS RELEASE LETTERHEAD	55.00	
06-28	3166760009	SOUTH CENTRAL BELL	05/05/8306/05/83	TELEPHONE SERVICE	70.00	
06-28	3166760010	JOHN BREAXH	06/11/83	ONE WAY AIRFARE FROM LAFAYETTE TO WASHINGTON VIA NEW ORLEANS	157.12	
					344.00	

06-29	31743230004	C&P TELEPHONE COMPANY	05/11/8306/10/83	MONTHLY SERVICE CHARGE FOR TWO DATA SETS.	101.43
06-30	3181900268	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		2,013.07
06-30	3180620025	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	LAKE CHARLES LA 000000	2,130.00
06-30	3180620026	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	LAFAYETTE LA 00000	2,087.00
06-30	31826330004	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		678.75
TOTAL					26,122.74

OFFICE OF THE HON. C ROBIN BRITT

OFFICIAL EXPENSES

04-11	3098300031	DAVID R RAMAGE	03/14/83	OFFICIAL PRINTING EXPENSE SCHEDULE CARDS.	335.50
04-11	3098300032	DAVID R RAMAGE	03/10/83	OFFICIAL PRINTING EXPENSE DISTRICT ANNOUNCEMENT CARDS	1,358.50
04-11	3098300028	PAUL B. WILLIAMS INC.	03/15/83	1 CARTON COPY PAPER	39.20
04-11	3098300030	SOUTHERN BELL	01/28/8302/27/83	FEBRUARY 1983 TELEPHONE SERVICE GRAHAM DISTRICT OFFICE	115.50
04-12	3098730018	FULTON DISTRIBUTING CO.	03/23/83	LETTERING ON DOOR OF HIGH POINT DISTRICT OFFICE	10.92
04-12	3098730020	JAMES WADE DAVIS	02/03/8302/05/83	AUTO TRAVEL GREENSBORO TO WDC & RETURN 619 MILES AT 24¢	148.56
04-12	3098730022	JAMES WADE DAVIS	02/06/83	AIR TRAVEL RALEIGH TO WDC & 174 MILES AT 24¢	70.76
04-12	3098730023	JAMES WADE DAVIS	02/20/83	AIR TRAVEL RALEIGH TO WDC & 174 MILES AT 24¢	71.76
04-12	3098730024	JAMES WADE DAVIS	03/13/83	PHOTOGRAPHIC FILM FOR OFFICIAL USE	3.73
04-12	3098730019	CARIE S THOMPSON	02/09/8303/18/83	OFFICIAL TRAVEL BY PRIVATE AUTO IN 6TH DISTRICT 175 MILES AT 24¢ PER MILE	42.00
04-12	3098730021	JAMES WADE DAVIS	01/06/8303/10/83	AUTO TRAVEL IN DISTRICT 933 MILES AT 24¢	23.92
04-12	3098730025	JACOB THOMAS HEDRICK	01/17/8302/21/83	OFFICIAL TRAVEL BY PRIVATE AUTO IN 6TH DISTRICT 757 1 MILES AT 24¢ PER MILE & PARKING	181.55
04-12	3098730026	WESTERN UNION TELEGRAPH COMPANY	02/01/8302/28/83	FEBRUARY TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE	21.61
04-13	3098620026	CONGRESSIONAL RURAL CAUCUS	01/03/8312/31/83	1983 MEMBERSHIP DUES	200.00
04-13	3098620025	PAUL B. WILLIAMS INC.	02/18/83	3 CARTONS COPY PAPER	88.59
04-13	3098620027	LXINGTON TELEPHONE CO.	01/27/8303/21/83	TELEPHONE SERVICE FOR FEBRUARY AND MARCH 1983 FOR LEXINGTON OFFICE	233.85
04-13	3098620027	C & P TELEPHONE	01/03/8302/28/83	TELEPHONE SERVICES FOR JANUARY AND FEBRUARY 1983 FOR WASHINGTON OFFICE	44.85
04-13	3098620024	C & P TELEPHONE	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	66.00
04-14	3103610021	HOUSE RECORDING STUDIO	04/01/8304/01/84	1 YEAR NEWSPAPER SUBSCRIPTION TO ALAMANCE COUNTY, N.C. OFFICE	10.00
04-19	3104230008	THE ALAMANCE NEWS	04/01/8304/01/84	2 - 1 YEAR NEWSPAPER SUBSCRIPTIONS (ONE FOR WASHINGTON, DC OFFICE & ONE FOR ALAMANCE COUNTY, NC OFFICE)	14.56
04-19	3104230009	ALAMANCE-ORANGE ENTERPRISE			
04-19	3104230010	THE DAILY TIMES-NEWS, INC.	03/14/8303/14/84	1 YEAR NEWSPAPER SUBSCRIPTION TO WASHINGTON, D.C. OFFICE	56.00
04-19	3104230011	DENTON RECORD	03/01/8303/01/84	1 YEAR NEWSPAPER SUBSCRIPTION TO WASH, DC OFFICE & 1 YEAR NEWSPAPER SUBSCRIPTION TO LEXINGTON, NC OFC.	18.00
04-19	3104230012	JAMESTOWN NEWS	04/01/8304/01/84	1 YEAR NEWSPAPER SUBSCRIPTION TO WASHINGTON, D.C. OFFICE	11.00
04-19	3104230013	THE TIMES	04/05/83	1 YEAR NEWSPAPER SUBSCRIPTION TO LEXINGTON, NC OFFICE	50.70
04-19	3104230014	THE TIMES	03/10/8303/10/84	1 YEAR NEWSPAPER SUBSCRIPTION TO WASHINGTON, DC OFFICE	50.70
04-19	3104230015	GREENSBORO DAILY NEWS	02/03/8302/03/84	1 YEAR NEWSPAPER SUBSCRIPTION TO GREENSBORO RECORD FOR GREENSBORO, NC OFFICE	38.13
04-19	3104230016	HIGH POINT HERALD	01/03/8301/03/84	1 YEAR NEWSPAPER SUBSCRIPTION TO WASHINGTON, DC OFFICE	16.00
04-19	3104230017	THE HIGH POINT ENTERPRISE	04/01/8304/01/84	1 YEAR NEWSPAPER SUBSCRIPTION TO HIGH POINT, NC OFFICE	57.00
04-30	3119900248	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,266.67
04-30	3122830021	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		353.10
05-07	3116540017	DAVID R RAMAGE	03/29/83	PEEL-BACK LABELS	82.50
05-07	3116540013	CENTER FOR APPLIED RESEARCH	04/05/83	1 NORTH CAROLINA DIRECTORY OF TRADE & PROFESSIONAL ASSN. 1982 EDITION FOR OFFICE USE	10.50
05-07	3116540011	LOREN H HILL	01/10/8302/23/83	TRANSPORTATION VIA SUBWAY FOR CONSTITUENT SERVICE - OFFICIAL USE	13.00
05-07	3116540012	DAVID R RAMAGE	03/31/83	OFFICIAL PRINTING EXPENSE CALLING CARDS	74.00
05-07	3116540020	DAVID R RAMAGE	03/01/8303/31/83	NEWSPAPER CLIPPING SERVICE FOR MARCH 1983	32.85
05-07	3116540025	GROOME FULTON	03/29/83	EXPENSE FOR COPY MACHINE FOR HIGH POINT, NC DISTRICT OFFICE	4.08
05-07	3116540014	LOCK & KEY SERVICE	03/10/83	KEY FOR FILING CABINET IN HIGH POINT, NC DISTRICT OFFICE	18.50
05-07	3116540017	NORTH STATE TELEPHONE	04/01/8304/01/83	TELEPHONE SERVICE FOR MARCH FOR HIGH POINT, NC DISTRICT OFFICE	68.92
05-07	3116540026	SOUTHERN BELL	02/28/8303/27/83	MARCH 1983 TELEPHONE SERVICE FOR GRAHAM, NC DISTRICT OFFICE	38.86
05-07	3116540016	WILLIAM DOUGLAS TANNER	03/22/8303/25/83	TRAVEL BY PRIVATE AUTO FROM WASH, DC TO 6TH DIST, GREENSBORO, NC, & RETURN ON CONGL BUSS; 694 MI @ 18¢	124.92
05-07	3116540018	GOING PLACES, INC.	03/13/83	OFFICIAL TRAVEL BY COMMERCIAL AIR FROM RALEIGH, NC TO WASHINGTON, DC FOR JIM DAVIS	39.00
05-07	3116540018	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	03/01/8303/31/83	MONTHLY CONGRESSIONAL COMPUTER SERVICE	1,600.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. C ROBIN BRITT—Continued					
05-09	3129820016	DAVID R RAMAGE	04/14/83	OFFICIAL PRINTING EXPENSE SCHEDULE CARDS.....	302.50
05-09	3129840011	DAVID R RAMAGE	04/19/83	OFFICIAL PRINTING EXPENSES LETTERS AND MAPS.....	78.00
05-09	3129840013	EXPORT TASK FORCE.....	01/03/83	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT.....	250.00
05-09	3129840015	CAROLINA CLIPPING SERVICE.....	01/07/83	NEWSPAPER CLIPPING SERVICES FOR APRIL 1983.....	32.28
05-09	3129840014	LEXINGTON TELEPHONE CO.	03/20/83	TELEPHONE SERVICE FOR APRIL 1983 FOR LEXINGTON DISTRICT OFFICE.....	40.69
05-09	3129820021	C. ROBIN BRITT	03/25/83	ONE WAY TRAVEL FROM WASHINGTON, DC TO 6TH DISTRICT, GREENSBORO, NC.....	98.00
05-09	3129840012	C. ROBIN BRITT	04/28/83	TRAVEL FROM WASHINGTON, DC TO GREENSBORO, NC BY COMMERCIAL AIR.....	134.00
05-09	3129820014	THOMAS W ROSS	03/25/83	TRAVEL FROM WASHINGTON, DC TO GREENSBORO, NC BY COMMERCIAL AIR.....	98.00
05-09	3129820015	THOMAS W ROSS	04/07/83	OFFICIAL TRAVEL FROM WASHINGTON, DC (VIA RALEIGH/DURHAM AIRPORT) BY COMMERCIAL AIR.....	59.00
05-09	3129820017	JAMES WADE DAVIS.....	04/15/83	OFFICIAL TRAVEL BY PRIVATE AUTO TO GREENSBORO, NC AND RETURN TO WASHINGTON, DC GAS EXPENSE ONLY.....	17.85
05-09	3129820022	RONALD G. MOORE.....	03/06/83	TRAVEL GREENSBORO TO WDC - GAS EXPENSE.....	14.46
05-09	3129820018	VICKI DALLAS.....	02/25/83	OFFICIAL TRAVEL BY PRIVATE AUTO IN 6TH DISTRICT OF NC 360 MI @ 24¢.....	86.40
05-09	3129820019	RONALD G. MOORE.....	02/25/83	OFFICIAL TRAVEL BY PRIVATE AUTO IN 6TH DISTRICT OF NC 362 MI @ 24¢, 130 MI @ 18¢.....	110.28
05-09	3129820020	VICKI DALLAS.....	02/18/83	OFFICIAL TRAVEL BY PRIVATE AUTO IN 6TH DISTRICT OF NC 200 MI @ 24¢.....	48.00
05-11	3126400019	U.S. CONG. TRAVEL & TOURISM CAUCUS.....	01/03/83	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT.....	200.00
05-11	3126400021	U.S. POSTAL SERVICE.....	05/01/83	RENT FOR 1 YEAR FOR P.O. BOX 814, GRAHAM, NC 27253 FOR THE GRAHAM DISTRICT OFFICE.....	26.00
05-11	3125600008	C. ROBIN BRITT.....	04/07/83	TRV FM WASH/DIST RALEIGH/DURHAM A/P 1 WAY RTN TRIP TO WASH PD BY SMALL BUSS COMM ATNDG HRGS IN RALEIGH.....	59.00
05-11	3125600009	C. ROBIN BRITT.....	04/14/83	TRAVEL FROM WASH, DC TO GREENSBORO, NC DRIVING AT NO CHG FOR EXPENSES & RTN BY AIR FM GREENSBORO/WASH.....	98.00
05-11	3125600010	C. ROBIN BRITT.....	04/22/83	TRV TO 6TH DISTRICT N.C. (VIA RALEIGH DURHAM A/P) BY COMM AIR & RTN FROM GREENSBORO, NC.....	126.00
05-11	3126400018	JACOB THOMAS HEDRICK.....	03/07/83	OFFICIAL TRAVEL BY PRIVATE AUTO IN 6TH DISTRICT 175.3 MILES @ .18 PER MILE.....	31.95
05-11	3126400020	C & P TELEPHONE.....	03/01/83	TELEPHONE SERVICE FOR MARCH 1983 FOR WASHINGTON OFFICE.....	47.57
05-11	3131570019	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/83	LOCAL TELEPHONE SERVICE.....	400.70
05-12	3130610021	HOUSE RECORDING STUDIO.....	04/01/83	OFFICIAL RECORDING SERVICES.....	64.00
05-19	3138300012	THE DISPATCH.....	04/01/83	1 YEAR NEWSPAPER SUBSCRIPTION TO LEXINGTON, NC OFFICE.....	48.00
05-19	3138300013	THE CITY-COUNTY NEWSPAPER.....	03/15/83	1 YEAR NEWSPAPER SUBSCRIPTION.....	7.00
05-19	3138300011	NORTH STATE TELEPHONE.....	03/09/83	TELEPHONE SERVICE FOR APRIL FOR HIGH POINT, NC DISTRICT OFFICE.....	49.70
05-19	3138300015	SOUTHERN BELL.....	03/28/83	TELEPHONE SERVICE FOR APRIL FOR LEXINGTON DISTRICT OFFICE.....	55.92
05-19	3138300016	THOMAS W ROSS.....	04/28/83	OFFICIAL TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO GREENSBORO, NC AND RETURN TO WASH, DC MI @ 18¢.....	124.92
05-19	3138300017	DOUGLAS TANNER.....	04/20/83	TRIP DC TO GREENSBORO, NC TO DC, 638 MI @ 18¢/MILE.....	114.84
05-19	3138300008	RONALD G. MOORE.....	04/23/83	OFFICIAL TRAVEL BY PRIVATE AUTO IN 6TH DISTRICT OF NC 198 MI @ 18¢/MILE.....	35.64
05-19	3138300009	RONALD G. MOORE.....	05/04/83	OFFICIAL TRAVEL BY PRIVATE AUTO IN 6TH DISTRICT OF NC 225 MI @ 18¢/MILE.....	41.22
05-19	3138300016	DOUGLAS TANNER.....	04/20/83	426 MI @ 18¢ OFFICIAL TRAVEL BY PRIVATE AUTO IN 6TH DISTRICT OF NC.....	76.68
05-19	3138300010	C & P TELEPHONE.....	04/01/83	TELEPHONE SERVICES FOR APRIL 1983 FOR WASHINGTON, DC OFFICE.....	49.12
05-26	3144890051	FULTON-WASHBURN.....	03/04/83	RENT 510 FERNDALE BLVD HIGH POINT, NC 27662.....	362.50
05-26	3144890052	ALAMANCE COUNTY.....	02/27/83	RENT 124 W ELM ST GRAHAM, NC 27253.....	349.60
05-26	3143720013	ALAMANCE COUNTY.....	02/07/83	EXPENSE FOR XEROX COPIES, 85 COPIES @ 5¢ PER COPY FOR ALAMANCE COUNTY DISTRICT OFFICE, GRAHAM, N.C.....	4.25
05-26	3143720016	JACOB THOMAS HEDRICK.....	05/01/83	EXPENSES IN WASH.....	238.75
05-26	3143720012	C. ROBIN BRITT.....	05/05/83	TRAVEL FROM WASHINGTON, D.C. TO GREENSBORO, N.C. ROUND TRIP BY COMMERCIAL AIR.....	134.00
05-26	3143720015	JACOB THOMAS HEDRICK.....	05/01/83	ROUND TRIP TO WASHINGTON 680.4 @ 18¢ PER MILE.....	122.47
05-26	3143720018	THOMAS W ROSS.....	05/04/83	ONE WAY TRAVEL FROM WASHINGTON D.C. TO 6TH DISTRICT, GREENSBORO N.C. BY COMMERCIAL AIR.....	67.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-14	3101540014	SOUTHWESTERN BELL TELEPHONE	03/21/8304/20/83	TELEPHONE SERVICE DISTRICT OFFICE OF BEAUMONT, TX	23.70
04-14	3101540015	SOUTHWESTERN BELL TELEPHONE	03/17/8304/16/83	TELEPHONE SERVICE DISTRICT OFFICE OF GALVESTON, TX	25.56
04-14	3103610022	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	25.00
04-14	3101540017	WESTERN UNION ELECTRONIC MAIL, INC	03/01/8303/31/83	MALGRAMS	30.65
04-27	3110750008	ALFRED R NELSON	01/01/8303/31/83	STAFF TRAVEL PRIVATE AUTO 113.4 MILES AT 24¢, PARKING FEES	30.22
04-27	3110750009	GARY WAYNE HEUER	01/01/8303/31/83	STAFF TRAVEL PRIVATE AUTO 93 MILES AT 24¢	22.32
04-27	3110750010	ROLAND C JONES	01/01/8303/31/83	STAFF TRAVEL PRIVATE AUTO 793 MILES AT 24¢, PARKING FEE	191.32
04-27	3110750003	JACK BROOKS	01/13/8301/17/83	TRAVEL R/T WASHINGTON, DC/BEAUMONT, TX	420.00
04-27	3110750004	JACK BROOKS	02/05/8302/07/83	TRAVEL R/T WASHINGTON, DC/BEAUMONT, TX	517.00
04-27	3110750005	JACK BROOKS	02/10/8302/12/83	TRAVEL R/T WASHINGTON, DC/BEAUMONT, TX	372.00
04-27	3110750006	JACK BROOKS	02/18/8302/21/83	TRAVEL R/T WASHINGTON, DC/BEAUMONT, TX	315.00
04-27	3110750007	JACK BROOKS	03/18/8303/20/83	TRAVEL R/T WASHINGTON, DC/BEAUMONT, TX	450.00
04-27	3110750011	DOROTHEA E LEWIS	01/01/8303/31/83	STAFF TRAVEL PRIVATE AUTO 113.3 MILES AT 24¢, IN-DISTRICT	27.19
04-27	3110750012	ARTHUR E B. IRVING	01/01/8303/31/83	STAFF TRAVEL PRIVATE AUTO 77 MILES AT 24¢, PARKING FEE	19.48
04-30	3119900318	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		2,283.99
04-30	3122830005	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		537.78
05-07	3119540026	SOUTHWESTERN BELL TELEPHONE	04/17/8305/16/83	TELEPHONE SERVICE DISTRICT OFFICE - GALVESTON, TX	25.56
05-07	3119540027	SOUTHWESTERN BELL TELEPHONE	04/15/8305/14/83	TELEPHONE SERVICE DISTRICT OFFICE - BEAUMONT, TX	126.95
05-07	3119540023	C & P TELEPHONE	03/01/8303/31/83	DATASPEED TERMINAL	319.76
05-07	3119540024	GSA, OAD, FINANCE DIVISION	04/22/83		238.46
05-07	3119540025	GSA, OAD, FINANCE DIVISION	04/22/83	TELEPHONE SERVICE DISTRICT OFFICE - BEAUMONT, TX	143.70
05-11	3131610015	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	TELEPHONE SERVICE DISTRICT OFFICE - GALVESTON, TX	343.79
05-20	3139530015	CANTRELL/CUTLER PRINTING, INC.	04/28/83	LOCAL TELEPHONE SERVICE	95.51
05-20	3139530016	DAVID R RAMAGE	04/27/83	PRINTING LETTERS	51.80
05-20	3139530012	C & P TELEPHONE	04/01/8304/30/83	DATASPEED TERMINAL	319.76
05-20	3139530014	DIALCOM, INCORPORATED	05/01/83	COMPUTER SERVICES	1,188.95
05-20	3139530013	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES	5.50
05-31	3151900318	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		2,271.45
05-31	3152230005	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		219.48
06-13	3160700031	POSTMASTER	06/02/83	POSTAGE STAMPS	80.00
06-13	3164540016	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	306.26
06-20	3164220004	R L POLK & COMPANY	05/02/83	1983 TEXAS CITY, TX DIRECTORY	71.00
06-20	3165300022	SOUTHWESTERN BELL TELEPHONE	04/21/8305/20/83	TELEPHONE SERVICE DISTRICT OFFICE, BEAUMONT, TX	23.70
06-20	3165300023	SOUTHWESTERN BELL TELEPHONE	05/21/8306/20/83	TELEPHONE SERVICE DISTRICT OFFICE BEAUMONT, TX	23.70
06-20	3165300024	SOUTHWESTERN BELL TELEPHONE	05/15/8306/14/83	TELEPHONE SERVICE DISTRICT OFFICE BEAUMONT, TX	126.95
06-20	3165300027	SOUTHWESTERN BELL TELEPHONE	05/17/8306/16/83	TELEPHONE SERVICE DISTRICT OFFICE GALVESTON, TX	21.63
06-20	3164220005	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER SERVICES	1,165.23
06-20	3164220001	WESTERN UNION ELECTRONIC MAIL, INC	05/01/8305/31/83	MALGRAMS	32.55
06-20	3164220002	GSA, OAD, FINANCE DIVISION	05/22/83	TELEPHONE SERVICE DISTRICT OFFICE BEAUMONT, TX	238.46
06-20	3164220003	GSA, OAD, FINANCE DIVISION	05/22/83	TELEPHONE SERVICE DISTRICT OFFICE GALVESTON, TX	200.64
06-30	3181900319	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		2,615.98
06-30	3180630002	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	BEAUMONT TX 00000	1,654.00

06-30 3180630030
06-30 3182630005

GENERAL SERVICES ADMINISTRATION
(STATIONERY ALLOWANCE CHARGED)

04/01/8306/30/83
06/01/8306/30/83

GALVESTON TX 00000

989.00
106.79

OFFICE OF THE HON. WM S BROOMFIELD

OFFICIAL EXPENSES

04-11	3097360017	DIALCOM, INCORPORATED	04/01/83	COMPUTER SERVICES	1,304.76
04-12	3096350032	MICHIGAN BELL TELEPHONE CO.	03/16/8304/15/83	BIRMINGHAM DISTRICT OFFICE PHONE SERVICE	139.58
04-12	3096350033	AMERICAN RENTAL SYSTEM	03/17/8303/19/83	CONGRESSMAN RENTAL CAR WHILE IN CONGRESSIONAL DISTRICT	80.15
04-19	3104220022	C & P TELEPHONE	03/01/8303/31/83	WASHINGTON DATA PHONE SERVICE	63.29
04-19	3104230018	C & P TELEPHONE	03/01/8303/31/83	WASHINGTON PHONE SERVICE	4.94
04-20	3109510028	GENERAL TELEPHONE CO MICHIGAN	04/10/8305/10/83	MILFORD DISTRICT OFFICE TELEPHONE SERVICE	84.59
04-29	3116890053	PHENNEY NEFF & CAMERON	04/01/8304/30/83	508 N MAIN STREET MILFORD MI 48042	125.00
04-29	3116890054	AL KASSABIAN	04/01/8304/30/83	430 N. WOODWARD BIRMINGHAM MI 48011	750.00
04-30	3119900401	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		940.80
04-30	3122830022	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		179.84
05-07	3118640006	THE SUBURBAN NEWS	05/01/8305/01/84	RENEW SUBSCRIPTION FOR LOCAL NEWSPAPER	14.95
05-07	3115490015	NORTHWEST AIRLINES INC	04/14/8304/16/83	CONGRESSMAN'S TRIP TO DISTRICT & RETURN WDC-DETROIT-WDC	364.00
05-07	3119540028	AMERICAN RENTAL SYSTEM	04/14/8304/17/83	MEMBER'S RENTAL CAR WHILE IN DISTRICT	119.35
05-09	3129820024	MICHIGAN BELL TELEPHONE CO.	04/16/8305/15/83	TELEPHONE BILL - BIRMINGHAM	164.31
05-09	3129820025	GENERAL MARKETING SYSTEMS	04/01/83	QUESTIONNAIRE SURVEY	361.00
05-09	3129820028	DIALCOM, INCORPORATED	05/01/83	COMPUTER SERVICES	3,065.52
05-11	3131610016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	425.62
05-16	3133700009	C & P TELEPHONE	06/01/8306/01/84	NEWSPAPER SUBSCRIPTION	12.00
05-16	3133700022	WESTERN UNION	04/01/8304/30/83	TELEPHONE SERVICE	63.34
05-20	3139530018	NORTHWEST AIRLINES INC.	05/13/8305/15/83	TELEGRAM SERVICE	25.44
05-20	3139530017	C & P TELEPHONE	04/01/8304/30/83	TRIP TO DISTRICT (DETROIT) FOR MEMBER	364.00
05-26	3144890053	PHENNEY NEFF & CAMERON	05/01/8305/30/83	PHONE SERVICE FOR WASHINGTON OFFICE	5.39
05-26	3144890054	AL KASSABIAN	05/01/8305/30/83	RENT 508 N MAIN STREET MILFORD MI 48042	125.00
05-27	3146400006	THE OAKLAND PRESS	05/01/8305/01/84	RENT 430 N. WOODWARD BIRMINGHAM, MI 48011	750.00
05-27	3146800018	GENERAL TELEPHONE CO MICHIGAN	05/10/8306/10/83	RENEWAL OF NEWSPAPER	126.13
05-27	3146800018	AMERICAN RENTAL SYSTEM	05/01/8305/31/83	PHONE SERVICE/MILFORD OFFICE	171.60
05-31	3152230022	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		922.73
05-31	3152230022	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		1,096.20
05-31	3152590009	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		130.00
06-07	3157420021	OBSERVER & ECCENTRIC NEWSPAPERS	05/01/8305/31/84	RENEWAL OF SUBSCRIPTION	50.00
06-07	3157550006	MICHIGAN BELL TELEPHONE CO.	06/01/8306/01/84	TELEPHONE SERVICE FOR BIRMINGHAM OFFICE	132.22
06-07	3157420022	DIALCOM, INCORPORATED	05/16/8306/15/83	COMPUTER SERVICES	1,555.57
06-09	3159300005	THOMAS J LANKFORD	06/01/83	PRINTING OF NEWSLETTER	4,193.80
06-09	3159300005	THE ROMEO OBSERVER	05/10/83	NEWSPAPER RENEWAL SUBSCRIPTION	12.00
06-13	3160700032	POSTMASTER	06/01/8306/01/84	500 - 20¢ STAMPS	100.00
06-13	3164540017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	292.39
06-13	3160300014	WESTERN UNION	05/01/8305/31/83	TELEGRAM SERVICES	40.75
06-14	3161530018	THE DAILY TRIBUNE	07/12/8307/12/84	SUBSCRIPTION RENEWAL	104.80
06-17	3164610019	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	1.50
06-20	3167500015	GENERAL TELEPHONE CO MICHIGAN	06/10/8307/10/83	TELEPHONE SERVICE FOR MILFORD DISTRICT OFFICE	86.61
06-21	3166810015	THE BRIGHTON ARGUS	08/01/8308/01/84	RENEWAL NEWSPAPER SUBSCRIPTION	21.00
06-21	3166810017	NORTHWEST AIRLINES INC	06/10/8306/12/83	CONGRESSMAN'S ROUND TRIP DC TO DISTRICT DETROIT AIRPORT	364.00
06-21	3165810016	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE SERVICES/WASHINGTON	63.67
06-24	3172610024	C & P TELEPHONE	05/01/8305/31/83	PHONE SERVICE/WASHINGTON OFFICE	3.99
06-28	3166760011	THE ROCHESTER CLARION	06/01/8306/01/84	NEWSPAPER SUBSCRIPTION RENEWAL	11.50
06-28	3178890057	PHENNEY NEFF & CAMERON	06/01/8306/30/83	RENT 508 N MAIN STREET MILFORD MI 48042	125.00
06-28	3178890058	AL KASSABIAN	06/01/8306/30/83	RENT 430 N. WOODWARD BIRMINGHAM MI 48011	750.00

TOTAL

22,111.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WM S BROOMFIELD—Continued						
06-29	3173820014	AMERICAN RENTAL SYSTEM	06/10/8306/13/83	MEMBER CAR RENTAL IN DISTRICT	196.45	
06-30	3181900401	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		962.30	
06-30	3182630022	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		208.24	
06-30	3182230012	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		6.50	
TOTAL					21,312.65	
OFFICE OF THE HON. CLARENCE J BROWN						
OFFICIAL EXPENSES						
04-20	3108590022	INFORMATION SCIENCE CORPORATION	12/30/82	DATA PROCESSING SERVICES	109.22	
04-30	3122310020	(STATIONERY ALLOWANCE CHARGED)	04/30/83	EXPENDITURE	10.33	
05-31	3146310005	C & P TELEPHONE	11/09/82	OFFICIAL CALLS ON FEB, 83 BILL FOR NOVEMBER 82 CHARGES	4.72	
06-30	3180630003	GENERAL SERVICES ADMINISTRATION	01/01/8301/02/83	SPRINGFIELD, OH	47.00	
TOTAL					171.27	
OFFICE OF THE HON. GEORGE E BROWN JR						
OFFICIAL EXPENSES						
04-06	3089600022	AVIS RENT A CAR	03/04/8303/07/83	CAR RENTAL FOR MR. BROWN WHILE IN DISTRICT ON OFFICIAL BUSINESS	124.85	
04-07	3097420024	GEORGE E BROWN JR	03/25/8304/02/83	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (ONTARIO, CA)	1,048.00	
04-07	3097420025	GEORGE E BROWN JR	03/24/8304/04/83	ROUND TRIP AIRFARE FOR STAFF MANAGER TO DISTRICT ON OFFICIAL BUSINESS (LOS ANGELES); CHERYL MENDONSA	252.00	
04-07	3097420026	CHERYL MENDONSA	03/24/83	TAXI FARE FROM LA AIRPORT TO ORANGE COUNTY ON OFFICIAL BUSINESS	7.50	
04-07	3097420027	CHERYL MENDONSA	03/24/83	AIRPORT SHUTTLE FROM CAPITOL HILL TO BWT ON OFFICIAL BUSINESS	8.00	
04-07	3097420028	CHERYL MENDONSA	04/04/83	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL ON OFFICIAL BUSINESS	7.00	
04-07	3097420029	CHERYL MENDONSA	03/31/83	GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.44	
04-07	3097420030	CHERYL MENDONSA	03/29/83	GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.00	
04-14	3103610023	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	8.00	
04-16	3097200024	SPARKLETS DRINKING WATER CORP	02/01/8302/28/83	WATER SYSTEM FOR RIVERSIDE OFFICE	23.90	
04-19	3104230021	XEROX CORPORATION	09/30/8202/03/83	METER USAGE FOR XEROX MACHINE	107.04	
04-19	3104230022	XEROX CORPORATION	08/25/8209/30/82	METER USAGE FOR XEROX MACHINE	57.16	
04-19	3104230023	CANTRELL/CUTTER PRINTING, INC.	04/07/83	PRINTING OF BUSINESS NEWSLETTER	250.76	
04-19	3104230024	PRESS ENTERPRISE CO	03/24/8306/24/83	SUBSCRIPTION FOR COLTON OFFICE	24.75	
04-19	3104230025	GSA, OAD, FINANCE DIVISION	02/18/8303/18/83	FOR COLTON OFFICE -- OFFICE SUPPLIES	50.40	
04-19	3104230026	STOCKWELL AND BINNEY	03/15/83	ROLODEX FOR USE IN COLTON OFFICE	21.95	
04-19	3104230027	PACIFIC TELEPHONE COMPANY	02/07/8303/06/83	SERVICE AND EQUIPMENT CHARGES FOR COLTON OFFICE	200.10	
04-19	3104230028	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/13/8304/12/83	CONNECTION AND SERVICE CHARGES FOR ONTARIO OFFICE	434.69	
04-19	3104230029	ANDERSON JACOBSON, INC.	03/01/8303/31/83	RENTAL OF COUPLER	19.00	
04-19	3104230030	COFFEE SYSTEMS OF RIVERSIDE	04/01/8304/30/83	COFFEE SERVICE FOR RIVERSIDE OFFICE	31.00	
04-19	3104230031	COFFEE SYSTEMS OF RIVERSIDE	04/01/8304/30/83	COFFEE FOR CONSTITUENTS IN COLTON OFFICE	66.30	
04-19	3104230032	GEORGE E BROWN JR	03/31/83	GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.50	
04-19	3104230033	AVIS RENT A CAR	03/11/8303/13/83	RENTAL CAR FOR MR. BROWN WHILE IN DISTRICT ON OFFICIAL BUSINESS	91.42	
04-26	3112550024	GEORGE E BROWN JR	04/14/8303/13/83	REMB FOR LIST OF SENIOR CITIZENS IN DISTRICT; LIST USED TO SEND SENIORS NEWSLETTER	274.04	

04-29	3116890055	LAWRENCE A & LOUISA F HUTTON	04/01/8304/30/83	LACADENA & D STREET COLTON CA 92324	1,200.00
04-29	3116890056	BROWN DEVELOPMENT CORP	04/01/8304/30/83	3600 LIME STREET RIVERSIDE CA 92501	643.50
04-29	3116890057	C. WAYNE LEAVITT	04/01/8304/30/83	SUITE G, 123 WEST B STREET, ONTARIO, CA	165.00
04-29	3117560029	JESSIE MYERS	04/20/83	BREAKFAST MEETING TO PLAN CONFERENCE ON NUTRITION AND HEALTH - OFFICIAL MEETING	52.12
04-29	3116500011	AVIS RENT A CAR	03/25/8304/04/83	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	288.38
04-30	3119900462	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		2,377.74
04-30	3122830006	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		136.58
05-09	3129840019	CANTRELL/CUTTER PRINTING, INC.	04/26/83	REPRINT OF ARTICLES FOR NEWSLETTERS	57.30
05-09	3129840020	DAVID R RAMAGE	04/27/83	LABELS ON ENVELOPES FOR MAILER	229.92
05-09	3129840021	CANTRELL/CUTTER PRINTING, INC.	04/26/83	PRINTING OF NEWSLETTER	376.92
05-09	3129840022	FRIENDS COMMITTEE ON LEGISLATION OF CA	04/01/8303/31/84	SUBSCRIPTION	15.00
05-09	3129840023	FEDERAL EXPRESS CORP.	04/05/83	DELIVERY OF PACKAGE TO CA SECRETARY OF STATE - FOR SENIORS NEWSLETTER	26.05
05-09	3129840028	CHEVLY MENDOZA	04/15/83	CAREFARE TO MEETINGS WITH CONSTITUENTS	7.85
05-09	3129840016	GEORGE E BROWN JR	04/29/8305/02/83	REIMBURSEMENT FOR AIR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS, ONTARIO	1,036.00
05-09	3129840026	GEORGE E BROWN JR	04/18/8304/24/83	REIMBURSEMENT FOR AIRFARE FOR ADMINISTRATIVE AIDE TO DISTRICT ON OFFICIAL BUSINESS, DC-ONTARIO	349.00
05-09	3129820017	WILLIAM A STILES	04/19/8304/24/83	DC	130.00
05-09	3129840007	C & P TELEPHONE	03/01/8303/31/83	RENTAL CAR FOR ADMINISTRATIVE AIDE WHILE IN DISTRICT ON OFFICIAL BUSINESS	481.75
05-10	3127640007	SCOTT D STEPHENS	03/24/83	TOLL AND SERVICE CHARGES FOR DC OFFICE	5.00
05-10	3127640030	JOSEPH V. CONTOAI	03/20/83	REIMBURSEMENT FOR ATTENDANCE FEE - SAN BERNARDINE MEDICAL SOCIETY SYMPOSIUM	150.00
05-10	3127650018	PACIFIC TELEPHONE COMPANY	04/01/8304/30/83	REIMBURSEMENT FOR ATTENDANCE OF RENTAL OF HIGH SCHOOL FOR TOWN MEETING	75
05-10	3127650019	PACIFIC TELEPHONE COMPANY	03/07/8304/06/83	SERVICE AND EQUIPMENT FOR COLTON OFFICE	308.31
05-10	3130520026	PROFESSIONAL & BUSINESS EXCHANGE	04/01/8304/30/83	SERVICE AND TOLL CHARGES FOR COLTON OFFICE	53.28
05-10	3130520027	PACIFIC TELEPHONE COMPANY	03/02/8304/01/83	ANSWERING SERVICE FOR RIVERSIDE OFFICE	96.71
05-10	3127650020	JOSEPH V. CONTOAI	04/14/83	SERVICE AND EQUIPMENT CHARGES FOR COLTON OFFICE	9.35
05-10	3127640004	JOSEPH V. CONTOAI	01/20/83	EXPRESS MAIL PACKAGE TO DC FROM DISTRICT - OFFICIAL BUSINESS	8.00
05-10	3127640005	JOSEPH V. CONTOAI	02/17/83	REIMBURSEMENT FOR ATTENDANCE FEE - RIALTO HAMBER OF COMMERCE MEETING	1.67
05-10	3130520024	GEORGE E BROWN JR	05/01/83	REIMBURSEMENT FOR TOWN MEETING PASTRIES	22.70
05-10	3130520025	GSA, OAD, FINANCE DIVISION	04/27/83	REIMB FOR GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	134.15
05-11	3127690017	A&D PRINTING CO.	03/31/83	FTS, INTER-CITY SERVICE FOR DC OFFICE	15.00
05-11	3127690013	SPARKLETS DRINKING WATER CORP	03/01/8303/31/83	PRINTING OF LETTERS TO MAIL WITH INFANT CARE BOOKS	37.70
05-11	3127690014	STOCKWELL AND BINNEY	10/29/82	WATER COOLER FOR RIVERSIDE OFFICE	16.70
05-11	3127690015	STOCKWELL AND BINNEY	04/19/83	OFFICE SUPPLIES FOR COLTON OFFICE	5.21
05-11	3127690016	A&D PRINTING CO.	04/18/83	EXPANDING FILES AND APPOINTMENT BOOK FOR COLTON OFFICE	30.63
05-11	3127690018	STOCKWELL AND BINNEY	04/07/83	BUSINESS CARDS FOR DISTRICT OFFICE STAFF	297.50
05-11	3127690031	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/13/8305/12/83	BUSINESS CARDS FOR COLTON OFFICE	30.63
05-11	3131610019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	SERVICE CHARGES FOR ONTARIO OFFICE	111.85
05-12	3129570029	AMERICAN AIRLINES, INC.	03/04/8304/04/83	LOCAL TELEPHONE SERVICE	994.35
05-16	3131330023	GEORGE E BROWN JR	04/21/8304/24/83	FINANCE CHARGE FROM BALANCE REPRESENTING OFFICIAL TRAVEL	43.21
05-19	3137450012	CANTRELL/CUTTER PRINTING, INC.	04/29/83	REIMB FOR STAFF TRAVEL TO DISTRICT ON OFFICIAL BUSINESS, ONTARIO, STYBIL FRANCIS	349.00
05-19	3137450013	DAVID R RAMAGE	04/27/8304/28/83	PRINTING OF SENIORS NEWSLETTER	1,427.53
05-19	3137450014	EL CHICANO PUBLICATIONS	04/18/83	PRINTING OF LETTER TO ATTCH WITH MAILER	97.46
05-19	3137530008	GSA, OAD, FINANCE DIVISION	05/08/83	LABELS ON ENVELOPES FOR MAILERS	337.85
05-19	3137450017	PROFESSIONAL & BUSINESS EXCHANGE	05/01/8305/31/83	TWO ADS IN LOCAL PAPER FOR TOWN MEETING	10.00
05-19	3137450018	ANDERSON JACOBSON, INC.	04/01/8304/30/83	SUPPLIES FOR COLTON OFFICE	159.71
05-19	3137450019	POSTMASTER	04/21/83	ANSWERING SERVICE FOR RIVERSIDE OFFICE	53.25
05-19	3137450011	SARA K RASMUSSEN	05/08/83	RENTAL OF COUPLER FOR D.C. OFFICE	19.00
05-19	3137450016	HOUSE OF REPRESENTATIVES RESTAURANT	05/03/83	FOR 100 204 STAMPS	20.00
05-19	3137530001	COFFEE SYSTEMS OF RIVERSIDE	04/01/8304/30/83	COFFEE POT FOR USE BY CONSTITUENTS WHILE VISITING OFFICE	20.19
05-19	3137530006	GEORGE E BROWN JR	04/07/8304/30/83	BREAKFAST TO DISCUSS NUCLEAR FREEZE BILL	30.47
05-19	3137530009	COFFEE SYSTEMS OF RIVERSIDE	04/22/83	COFFEE SYSTEM FOR COLTON OFFICE - CONSTITUENTS	31.50
05-19	3137530004	AVIS RENT A CAR	04/01/8304/30/83	REIMB FOR LUNCH AT IN-DISTRICT HEARING - OFFICIAL BUSINESS LUNCHEON	12.70
05-19	3137530005	AVIS RENT A CAR	04/29/8305/02/83	COFFEE SYSTEM FOR RIVERSIDE OFFICE - CONSTITUENTS	31.00
05-19	3137530006	AVIS RENT A CAR	04/21/8304/26/83	RENTAL CR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	123.85
05-19	3137450011	GSA, OAD, FINANCE DIVISION	04/01/8304/30/83	RENTAL CAR FOR STAFF ON OFFICIAL BUSINESS IN DISTRICT (JESSIE MYERS)	156.42
05-19	3137450018	GSA, OAD, FINANCE DIVISION	04/22/83	TOLL CHARGES FOR THE D.C. OFFICE	589.12
05-19	3137450019	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE FOR RIVERSIDE OFFICE	66.18

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-19	3137530007	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE FOR COLTON OFFICE	138.49
05-20	3137450019	CALIFORNIA JOURNAL	07/01/8307/01/84	SUBSCRIPTION TO CALIFORNIA JOURNAL	22.00
05-20	3137530002	AD. PRINTING CO.	04/25/83	BUSINESS CARDS FOR NEW DISTRICT STAFF (M MCQUEES, L BRADLEY, B LEWIS)	34.50
05-26	3144890055	LAWRENCE A & LOUISA F HUTTON	05/01/8305/30/83	RENT LACADENA & D STREET COLTON, CA 92324	1,200.00
05-26	3144890006	LIMESTREET PARTNERSHIP	05/01/8305/30/83	RENT 3600 LIME STREET RIVERSIDE, CA 92501	643.50
05-26	3144890057	C. WAYNE LEAVITT	05/01/8305/30/83	RENT SUITE G, 123 WEST B STREET ONTARIO, CA	165.00
05-26	3143720023	JOSEPH V. CONTAIO	02/07/83	REIMBURSEMENT FOR PARKING FEES WHILE PICKING UP MEMBER AT THE AIRPORT	1.50
05-26	3143720019	JOSEPH V. CONTAIO	03/07/83	REIMBURSEMENT FOR GAS ON OFFICIAL BUSINESS	5.00
05-26	3143720021	JOSEPH V. CONTAIO	02/12/83	REIMBURSEMENT FOR GAS ON OFFICIAL BUSINESS	5.00
05-26	3143720022	JOSEPH V. CONTAIO	03/13/83	REIMBURSEMENT FOR GAS ON OFFICIAL BUSINESS	5.00
05-27	3146620013	WILMER D CARTER	10/27/82	OFFICE SUPPLIES FOR COLTON	2.79
05-27	3146620014	WILMER D CARTER	02/23/8304/20/83	KEYS FOR COLTON OFFICE	8.00
05-27	3146620018	WILMER D CARTER	04/13/83	CASSETTE TAPES FOR OFFICIAL ARCHIVES FOR MR. BROWN	51.78
05-27	3146620015	WILMER D CARTER	04/20/83	POSTAGE FOR AIR MAIL, ETC FOR COLTON OFFICE	15.15
05-27	3146620017	WILMER D CARTER	02/02/8304/11/83	GASOLINE FOR RENTAL CAR ON OFFICIAL BUSINESS	8.00
05-31	3151900460	(EQUIPMENT ALLOWANCE CHARGED)	04/20/83		4.00
05-31	3152230006	(STATIONERY ALLOWANCE CHARGED)	04/20/83		10.00
06-06	3152790019	WILMER D CARTER	05/01/8305/31/83	AIRPORT PARKING	2,377.74
06-06	3152790018	WILMER D CARTER	05/01/8305/31/83	GASOLINE PURCHASE ON OFFICIAL BUSINESS IN RENTAL CAR	242.21
06-07	3157420025	CANTRELL/CUTTER PRINTING, INC.	03/11/83	PRINTING OF NUTRITION TOWN MEETING NOTICE	22.80
06-07	3157420026	CANTRELL/CUTTER PRINTING, INC.	03/14/83	REPRINT OF HCR 123, NUCLEAR FREEZE RESOLUTION	146.76
06-07	3157420027	BENCHMARK SYSTEMS	05/18/83	REBBS FOR COMPUTER PRINTER	157.96
06-07	3157420028	SPARKLETT'S DRINKING WATER CORP	05/17/83	RENTAL OF WATER COOLER FOR RIVERSIDE OFFICE	167.00
06-07	3157420023	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/8304/30/83	LUNCHEON TO DISCUSS OFFICIAL BUSINESS	30.50
06-07	3157420024	CONGRESSIONAL BORDER CAUCUS	04/18/83	ANNUAL CAUCUS DUES	24.00
06-10	3157200019	ALLSTATE INSTANT PRINTING	01/03/8312/31/83	PRINTING OF LETTER FOR NUTRITION TOWN MEETING	100.00
06-10	3157200013	FEDERAL EXPRESS CORP	05/11/83	MAILING OF PACKAGE FROM DC OFFICE TO DISTRICT OFFICE FOR OFFICIAL BUSINESS	43.00
06-10	3157200014	FEDERAL EXPRESS CORP	01/26/83	MAILING OF PACKAGE FROM DISTRICT TO DC OFFICE	22.00
06-10	3157200016	EL CHICANO PUBLICATIONS	04/27/83	ADVERTISEMENT OF TOWN MEETING NOTICE	12.50
06-10	3157200017	GSA, OAD, FINANCE DIVISION	05/17/83	GSA CHARGES FOR COLTON OFFICE, SUPPLIES	5.00
06-10	3157200018	GARDNER RUBBER STAMP	05/18/83	RUBBER STAMPS FOR COLTON & RIVERSIDE OFFICES	59.80
06-10	3157200022	BETHESDA ENGRAVERS	04/04/83	STATIONERY FOR USE BY THE MEMBER ON OFFICIAL BUSINESS	45.36
06-10	3157200021	STOCKWELL AND BINNEY	05/20/83	TYPING CORRECTION TAPE FOR COLTON OFFICE	380.68
06-10	3157200008	PACIFIC TELEPHONE COMPANY	05/05/83	TELEPHONE SERVICE AND CHARGES FOR COLTON OFFICE	188.33
06-10	3157200009	PACIFIC TELEPHONE COMPANY	04/01/8304/30/83	TELEPHONE AND EQUIPMENT FOR COLTON OFFICE	75
06-10	3157200010	PACIFIC TELEPHONE COMPANY	04/02/8305/01/83	RENTAL OF COUPLES FOR COLTON OFFICE	81.54
06-10	3158570015	DIALCOM, INCORPORATED	06/01/8306/30/83	TELEPHONE SERVICE AND CHARGES FOR RIVERSIDE OFFICE	19.00
06-10	3158570016	DIALCOM, INCORPORATED	02/01/83	RENTAL OF COUPLES FOR DC OFFICE	174.00
06-10	3158570017	DIALCOM, INCORPORATED	03/01/83	SORTING AND PRINTING RECORDS & LABELS FOR OFFICIAL BUSINESS MAILERS	47.50
06-10	3158570018	DIALCOM, INCORPORATED	04/01/83	SORTING RECORDS AND PRINTING LABELS FOR OFFICIAL BUSINESS MAILERS	84.50
06-10	3157200015	COFFEE SYSTEMS OF RIVERSIDE	04/26/83	SORTING RECORDS AND PRINTING LABELS FOR OFFICIAL BUSINESS MAILERS	93.00
06-10	3157200007	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83	COFFEE SYSTEMS FOR CONSTITUENTS IN COLTON OFFICE	31.90
06-10	3157200012	GSA, OAD, FINANCE DIVISION	05/22/83	FTS CHARGES FOR COLTON OFFICE	108.17
06-10	3157200012	GSA, OAD, FINANCE DIVISION	05/25/83	FTS BILL FOR DC OFFICE	10.45

OFFICE OF THE HON. GEORGE E BROWN JR—Continued

TELEPHONE SERVICE & CHARGES FOR ONTARIO OFFICE.....	138.18
STAMPS.....	20.00
LOCAL TELEPHONE SERVICE.....	389.06
REMB FOR TRAVEL TO DIST BY CAR (DC/RIVERSIDE, CA) - 281.6 MILES @ .24 PER MILE.....	675.84
REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS ONTARIO AIRPORT.....	1,345.00
OFFICIAL RECORDING SERVICES.....	71.00
RENT LACADENA & D STREET COLTON CA 92504.....	2,100.00
RENT 3600 LIME STREET RIVERSIDE CA 92501.....	645.50
RENT SUITE G, 123 WEST B STREET ONTARIO, CA.....	165.00
REIMBURSEMENT FOR ROUND-TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS ONTARIO.....	1,345.00
PRINTING OF NEWS RELEASE ON NUTRITION MEETING.....	2,377.74
SUBSCRIPTION FOR OFFICE USE.....	43.00
GSA SUPPLIES FOR COLTON OFFICE.....	45.00
MAILING OF PACKAGE FROM DC TO DISTRICT OFFICE.....	59.80
WATER COOLER FOR RIVERSIDE OFFICE.....	22.00
PHONE COOLER FOR ONTARIO OFFICE.....	25.50
TELEPHONE SERVICE AT RIVERSIDE OFFICE.....	89.86
ANSWERING SERVICE FOR RIVERSIDE OFFICE.....	79.13
REMB FOR AIRFARE TO DISTRICT ON OFFICIAL BUSINESS, ONTARIO.....	53.25
RENTAL OF COUPLER FOR DC OFFICE.....	260.00
REFRESHMENTS FOR TOWN HALL MEETING IN DISTRICT.....	19.00
COFFEE SYSTEM FOR CONSTITUENTS AT COLTON OFFICE.....	269.48
BREAKFAST WITH ONTARIO AIRPORT OFFICIALS TO DISCUSS EXPANSION.....	12.91
GAS FOR OFFICIAL TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	31.90
TELEPHONE SERVICE FOR DC OFFICE.....	30.47
FTS CHARGES FOR RIVERSIDE OFFICE.....	20.00
.....	500.62
.....	64.19
TOTAL	34,553.89

(1,451.26)
(1,451.26)

05/13/8306/12/83	TELEPHONE SERVICE & CHARGES FOR ONTARIO OFFICE.....	138.18
05/18/83	STAMPS.....	20.00
04/01/8304/30/83	LOCAL TELEPHONE SERVICE.....	389.06
05/26/8305/31/83	REMB FOR TRAVEL TO DIST BY CAR (DC/RIVERSIDE, CA) - 281.6 MILES @ .24 PER MILE.....	675.84
06/03/8306/06/83	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS ONTARIO AIRPORT.....	1,345.00
06/01/8305/31/83	OFFICIAL RECORDING SERVICES.....	71.00
06/01/8306/30/83	RENT LACADENA & D STREET COLTON CA 92504.....	2,100.00
06/01/8306/30/83	RENT 3600 LIME STREET RIVERSIDE CA 92501.....	645.50
06/01/8306/19/83	RENT SUITE G, 123 WEST B STREET ONTARIO, CA.....	165.00
06/17/8306/30/83	REIMBURSEMENT FOR ROUND-TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS ONTARIO.....	1,345.00
06/01/8306/30/83	PRINTING OF NEWS RELEASE ON NUTRITION MEETING.....	2,377.74
05/11/83	SUBSCRIPTION FOR OFFICE USE.....	43.00
07/01/8307/01/84	GSA SUPPLIES FOR COLTON OFFICE.....	45.00
05/31/83	MAILING OF PACKAGE FROM DC TO DISTRICT OFFICE.....	59.80
01/26/83	WATER COOLER FOR RIVERSIDE OFFICE.....	22.00
05/01/8305/31/83	PHONE COOLER FOR ONTARIO OFFICE.....	25.50
06/13/8307/12/83	TELEPHONE SERVICE AT RIVERSIDE OFFICE.....	89.86
05/02/8306/01/83	ANSWERING SERVICE FOR RIVERSIDE OFFICE.....	79.13
06/01/8306/30/83	REMB FOR AIRFARE TO DISTRICT ON OFFICIAL BUSINESS, ONTARIO.....	53.25
06/19/8306/25/83	RENTAL OF COUPLER FOR DC OFFICE.....	260.00
05/01/8305/31/83	REFRESHMENTS FOR TOWN HALL MEETING IN DISTRICT.....	19.00
06/01/8306/30/83	COFFEE SYSTEM FOR CONSTITUENTS AT COLTON OFFICE.....	269.48
05/01/8305/31/83	BREAKFAST WITH ONTARIO AIRPORT OFFICIALS TO DISCUSS EXPANSION.....	12.91
05/03/83	GAS FOR OFFICIAL TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	31.90
05/30/83	TELEPHONE SERVICE FOR DC OFFICE.....	30.47
05/01/8305/31/83	.....	20.00
05/22/83	FTS CHARGES FOR RIVERSIDE OFFICE.....	500.62
	.....	64.19
	TOTAL	34,553.89

REFUND DUE TO TRAVEL EXPENSES SUBMITTED IN ERROR.....

(1,451.26)
(1,451.26)

06-13 3159330021	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	05/13/8306/12/83	TELEPHONE SERVICE & CHARGES FOR ONTARIO OFFICE.....	138.18
06-13 3160700020	POSTMASTER.....	05/18/83	STAMPS.....	20.00
06-13 3164500020	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/8304/30/83	LOCAL TELEPHONE SERVICE.....	389.06
06-14 3161530019	TIM LYNCH.....	05/26/8305/31/83	REMB FOR TRAVEL TO DIST BY CAR (DC/RIVERSIDE, CA) - 281.6 MILES @ .24 PER MILE.....	675.84
06-15 3161800022	GEORGE E BROWN JR.....	06/03/8306/06/83	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS ONTARIO AIRPORT.....	1,345.00
06-17 3164610020	HOUSE RECORDING STUDIO.....	06/01/8305/31/83	OFFICIAL RECORDING SERVICES.....	71.00
06-28 3178890059	LAWRENCE A & LOUISA F HUTTON.....	06/01/8306/30/83	RENT LACADENA & D STREET COLTON CA 92504.....	2,100.00
06-28 3178890061	LIMESTREET PARTNERSHIP.....	06/01/8306/30/83	RENT 3600 LIME STREET RIVERSIDE CA 92501.....	645.50
06-28 3178890061	C WAYNE LEAVITT.....	06/01/8306/19/83	RENT SUITE G, 123 WEST B STREET ONTARIO, CA.....	165.00
06-28 3178890061	GEORGE E BROWN JR.....	06/17/8306/30/83	REIMBURSEMENT FOR ROUND-TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS ONTARIO.....	1,345.00
06-30 3181900461	(EQUIPMENT ALLOWANCE CHARGED).....	06/01/8306/30/83	PRINTING OF NEWS RELEASE ON NUTRITION MEETING.....	2,377.74
06-30 3180310019	ALLSTATE INSTANT PRINTING.....	05/11/83	SUBSCRIPTION FOR OFFICE USE.....	43.00
06-30 3179610016	AVIATION WEEK & SPACE TECHNOLOGY.....	07/01/8307/01/84	GSA SUPPLIES FOR COLTON OFFICE.....	45.00
06-30 3179610013	GSA, OAD, FINANCE DIVISION.....	05/31/83	MAILING OF PACKAGE FROM DC TO DISTRICT OFFICE.....	59.80
06-30 3179610020	FEDERAL EXPRESS CORP.....	01/26/83	WATER COOLER FOR RIVERSIDE OFFICE.....	22.00
06-30 3179610018	SPARKLETT'S DRINKING WATER CORP.....	05/01/8305/31/83	PHONE COOLER FOR ONTARIO OFFICE.....	25.50
06-30 3179610023	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	06/13/8307/12/83	TELEPHONE SERVICE AT RIVERSIDE OFFICE.....	89.86
06-30 3179610024	PACIFIC TELEPHONE COMPANY.....	05/02/8306/01/83	ANSWERING SERVICE FOR RIVERSIDE OFFICE.....	79.13
06-30 3179610024	PROFESSIONAL & BUSINESS EXCHANGE.....	06/01/8306/30/83	REMB FOR AIRFARE TO DISTRICT ON OFFICIAL BUSINESS, ONTARIO.....	53.25
06-30 3180310007	WILLIAM A STILES.....	06/19/8306/25/83	RENTAL OF COUPLER FOR DC OFFICE.....	260.00
06-30 3179610019	ANDERSON JACOBSON, INC.....	05/01/8305/31/83	REFRESHMENTS FOR TOWN HALL MEETING IN DISTRICT.....	19.00
06-30 3182630023	(STATIONERY ALLOWANCE CHARGED).....	06/01/8306/30/83	COFFEE SYSTEM FOR CONSTITUENTS AT COLTON OFFICE.....	269.48
06-30 3179610014	JESSIE MYERS.....	06/06/83	BREAKFAST WITH ONTARIO AIRPORT OFFICIALS TO DISCUSS EXPANSION.....	12.91
06-30 3179610015	COFFEE SYSTEMS OF RIVERSIDE.....	05/01/8305/31/83	GAS FOR OFFICIAL TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	31.90
06-30 3180310008	HOUSE OF REPRESENTATIVES RESTAURANT.....	05/03/83	TELEPHONE SERVICE FOR DC OFFICE.....	30.47
06-30 3179610017	CHARLES AMIS.....	05/30/83	.....	20.00
06-30 3179610021	C & P TELEPHONE.....	05/01/8305/31/83	FTS CHARGES FOR RIVERSIDE OFFICE.....	500.62
06-30 3179610025	GSA, OAD, FINANCE DIVISION.....	05/22/83	.....	64.19

ADJUSTMENTS / REFUNDS

11-22 3137990034 SARA K RASMUSSEN.....

10/26/8211/09/82

OFFICE OF THE HON. HANK BROWN

OFFICIAL EXPENSES

04-14 3101800004	COLORADO HISTORICAL SOCIETY.....	03/16/83	PHOTOS OF FORMER CONGRESSMEN FROM DISTRICT TO FRAME FOR DC OFFICE.....	87.75
04-14 3101540018	CANTRELL/CUTTER PRINTING, INC.....	03/31/83	PRINTING OF NEWSLETTER.....	607.02
04-14 3101540019	CANTRELL/CUTTER PRINTING, INC.....	03/31/83	PRINTING OF TOWN MEETING CARDS (GREELY & LOVELAND).....	1,055.35
04-14 3101800011	SENTINEL NEWSPAPERS.....	03/22/8303/22/84	SUBSCRIPTION TO WESTMINSTER PAPER FOR DISTRICT OFFICE.....	16.25
04-14 3101800012	ROCKY MOUNTAIN NEWS.....	04/10/8304/10/84	SUBSCRIPTION FOR WASHINGTON OFFICE.....	120.00
04-14 3101800014	SOUTHWEST DISTRIBUTION SERVICE.....	04/11/8307/10/83	SUBSCRIPTION FOR WASHINGTON OFFICE.....	19.50
04-14 3101800015	HOLT EXECUTIVE ADVISORY.....	06/01/8305/01/84	SUBSCRIPTION FOR WASHINGTON OFFICE.....	48.00
04-14 3101800028	FORT COLLINS TRIANGLE REVIEW.....	03/01/8303/01/84	REIMBURSEMENT FOR PHONE IN WASHINGTON FOR SCHOOL.....	12.00
04-14 3101800001	FERNI WOLAVER.....	03/01/8303/01/84	REIMBURSEMENT FOR REGISTRATION FOR SCHOOL FOR WORK.....	2.50
04-14 3101800002	LAURA SKINNER.....	03/01/83	OFFICE SUPPLIES & PHOTO COPIES FOR DISTRICT OFFICE.....	60.00
04-14 3101800003	GOPINS.....	03/30/83	TAXI FARE FOR MEETING FOR WORK - REIMBURSEMENT.....	49.49
04-14 3101800020	ANNE P LAWNSHE.....	03/31/83	REIMBURSEMENT FOR AIRFARE DISTRICT TO WASHINGTON FOR SCHOOL.....	5.00
04-14 3101800023	FERNI WOLAVER.....	03/07/8303/10/83	REIMBURSEMENT FOR MEALS IN WASHINGTON FOR CRS SCHOOL.....	271.00
04-14 3101800024	FERNI WOLAVER.....	03/07/8303/10/83	REIMBURSEMENT FOR MEALS IN WASHINGTON FOR CRS SCHOOL.....	263.60
04-14 3101800025	FERNI WOLAVER.....	02/10/8303/09/83	TELEPHONE SERVICE - DISTRICT OFFICE (GREELY).....	30.05
04-14 3101540020	MOUNTAIN BELL.....	02/16/8303/15/83	TELEPHONE SERVICE - DISTRICT OFFICE (ADAMS/ARAP).....	106.17
04-14 3101540021	MOUNTAIN BELL.....			75.84

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. HANK BROWN—Continued						
04-14	3101540022	MOUNTAIN BELL	02/19/8303/18/83	TELEPHONE SERVICE - DISTRICT OFFICE (FT COLLINS)	36.37	
04-14	3101800017	MOUNTAIN BELL	03/25/83	TELEPHONE SERVICE - DISTRICT OFFICE - FT MORGAN	94.90	
04-14	3101800027	MOUNTAIN BELL	02/22/8303/21/83	TELEPHONE SERVICE - DISTRICT OFFICE LAJUNTA	175.61	
04-14	3101800005	PROGRAM DEVELOPMENT CORP	03/31/83	SUBSCRIPTION, PRINTING, LABELS, ENVELOPES, ETC.	3,573.00	
04-14	3101800022	SHARON H LINHART	03/22/83	REIMBURSEMENT FOR FILM DEVELOPING OF CONGRESSMAN AT TOWN MEETINGS	4.29	
04-14	3101800006	KEITH MAC MCGRAW	03/01/8303/31/83	MILEAGE - REIMBURSEMENT FOR TRAVEL IN DISTRICT 1,255 MI X 24¢	301.20	
04-14	3101800007	JAMES R. HUSKA	03/01/8303/31/83	MILEAGE - REIMBURSEMENT FOR TRAVEL IN DISTRICT 4,748 X 24¢	419.52	
04-14	3101800008	FERN I WOLAVER	03/01/8303/31/83	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT 430 MI X 24¢	103.20	
04-14	3101800009	SHARON H LINHART	03/01/8303/31/83	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT 238 MI X 24¢	57.12	
04-14	3101800010	MARY J CRAN	03/01/8303/31/83	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT 269.6 MI X 24¢	64.70	
04-14	3101800026	GARY D HICKMON	03/01/8303/31/83	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT 1068 MI X 24¢	256.32	
04-14	3103610024	HOUSE RECORDING STUDIO	03/22/83	OFFICIAL RECORDING SERVICES	91.00	
04-14	3101800018	GSA, OAD, FINANCE DIVISION	03/22/83	FTS PHONE SERVICE - DISTRICT OFFICE - FT COLLINS	29.71	
04-14	3101800019	GSA, OAD, FINANCE DIVISION	03/22/83	FTS PHONE SERVICE - DISTRICT OFFICE - FT COLLINS	21.38	
04-27	3110750020	CANTRELL/CUTTER PRINTING, INC	04/12/83	PRINTING OF QUESTIONNAIRE	2,847.00	
04-27	3110750016	HANK BROWN	02/14/83	REIMBURSE FOR BOOK FOR USE IN RESEARCH IN OFFICE	15.00	
04-27	3110750018	THE TROVER SHOPS OF WASHINGTON	04/12/83	BOOK FOR RESEARCH IN OFFICE	12.95	
04-27	3110750019	BRUSH NEWS TRIBUNE	04/01/8304/01/84	SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE - FT. MORGAN	10.00	
04-27	3110750014	GREELY HOUSECLEANERS	03/12/8303/26/83	CLEANING DISTRICT OFFICE GREELY	25.00	
04-27	3110750015	HANK BROWN	04/06/83	REIMBURSE FOR SUPPLIES FOR USE BY VISITORS IN OFFICE	22.29	
04-27	3110750013	GREELY TELEPHONE ANSWERING SERVICE	03/01/8303/31/83	ANSWERING SERVICE FOR DISTRICT OFFICE - GREELY	37.50	
04-27	3110750022	C & P TELEPHONE	03/01/8303/31/83	COMPUTER SERVICE	50.34	
04-27	3110750021	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE SERVICE	83.97	
04-27	3110750017	WESTERN UNION	03/31/83	TELEGRAM	29.68	
04-29	3116890058	COURT SIDE PARTNERSHIP	04/01/8304/30/83	1015 37TH AVE COURT, GREELY, CO. DISTRICT OFFICE RENT	450.00	
04-29	3116890059	DOTY & HATFRE	04/01/8304/30/83	230 MAIN STREET, FORT MORGAN, CO. DISTRICT OFFICE RENT	229.00	
04-29	3116890060	DISBURSING OFFICER U.S. POSTAL SERVICE	04/01/8304/30/83	4TH AND COLORADO AVE, LA JUNTA, CO. DISTRICT OFFICE RENT	147.50	
04-30	3119900169	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,038.26	
04-30	3122830023	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		174.22	
05-09	3129600008	CANTRELL/CUTTER PRINTING, INC	04/26/83	PRINTING-NEWSLETTER	329.34	
05-09	3129600009	CANTRELL/CUTTER PRINTING, INC	04/28/83	PRINTING-TOWN MEETING CARDS	740.49	
05-09	3129600013	DENVER POST	05/01/8312/31/83	SUBSCRIPTION TO POST FOR DISTRICT OFFICE (GREELY)	40.00	
05-09	3129600014	HAYTUN HERALD	04/01/8304/01/84	SUBSCRIPTION FOR DISTRICT OFFICE FT. MORGAN	10.50	
05-09	3129600015	COLORADO WEEKLY NEWS	04/22/8304/22/84	SUBSCRIPTION FOR DISTRICT OFFICE (ADAMS OFFICE)	12.00	
05-09	3129600011	MOUNTAIN BELL	03/19/8304/18/83	TELEPHONE SERVICE (DISTRICT OFFICE - FT COLLINS)	36.42	
05-09	3129600012	MOUNTAIN BELL	03/16/8304/15/83	PHONE SERVICE (DISTRICT OFFICE ADAMS COUNTY)	63.80	
05-09	3129600001	HANK BROWN	03/10/8304/09/83	PHONE SERVICE (DISTRICT OFFICE GREELY)	109.70	
05-09	3129600002	HANK BROWN	04/22/8304/24/83	APRARE TO DISTRICT DENVER (TOWN MEETINGS-GREELY & LOVELAND)	310.00	
05-09	3129600003	HANK BROWN	04/22/8304/24/83	CAR RENTAL WHILE IN DISTRICT	46.75	
05-09	3129600004	HANK BROWN	04/30/83	GAS FOR CAR WHILE IN DISTRICT	11.78	
05-09	3129600005	HANK BROWN	04/30/83	GAS FOR RENTAL CAR - DISTRICT (OFFICE HOURS)	13.81	
05-09	3129600006	HANK BROWN	04/22/8304/24/83	MEALS WHILE IN DISTRICT	5.60	
05-09	3129600007	HANK BROWN	04/22/8304/24/83	FOOD WHILE IN DISTRICT OFFICE HOURS, LUNCH MTG	18.27	
05-09	3129600004	HANK BROWN	04/30/83	REIMBURSE MILEAGE IN DISTRICT 1,521 MI @ 24¢	7.93	
05-09	3129840024	GARY D HICKMON	04/01/8304/30/83		365.04	

05-10	3127650023	MARY J CRAN	05/03/83	REIMBURSE FOR PHOTOS FOR USE IN OFFICE - HABITATION	30.00
05-10	3127650022	HANK BROWN	05/03/83	REIMBURSE FOR BOOK FOR RESEARCH FOR OFFICE	10.07
05-10	3130520029	COLORADO PRESS SERVICE	04/19/83	RATE AND DATA BOOK FOR DISTRICT OFFICE (LAUNIA)	15.00
05-10	3127650025	FERN I WOLAYER	01/04/8303/21/83	REIMBURSE FOR PHOTOCOPIES	13.65
05-10	3127650021	MOUNTAIN BELL	04/21/8305/22/83	PHONE SERVICE FOR DISTRICT OFFICE (LAUNIA)	196.00
05-10	3127650024	MARY J CRAN	04/01/8304/30/83	PHONE SERVICE FOR MILEAGE IN DISTRICT 679.1 AT 24¢/MI	162.98
05-10	3130520038	JAMES R. HUSKA	04/01/8304/30/83	REIMBURSE FOR MILEAGE IN DISTRICT - 1.843 MILES @ 24 PER MILE	442.32
05-10	3130520030	FERN I WOLAYER	04/01/8304/30/83	REIMBURSE FOR MILEAGE IN DISTRICT - 124 MILES @ 24 PER MILE	29.76
05-10	3130520031	KEITH MAC MCGRAW	04/01/8304/30/83	REIMBURSE FOR MILEAGE IN DISTRICT - 1.494 MILES @ 24 PER MILE	358.56
05-11	3131550030	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	303.10
05-12	3130610022	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	126.00
05-16	3133700010	GREELEY HOUSECLEANERS	04/01/8304/30/83	CLEANING DISTRICT OFFICE (GREELEY)	25.00
05-16	3133700011	GOBINS	04/01/8304/30/83	PHOTOCOPIES FOR DISTRICT OFFICE (LAUNIA) & SUPPLIES	30.49
05-16	3133700011	GREELEY TELEPHONE ANSWERING SERVICE	04/01/8304/30/83	PHONE ANSWERING SERVICE DISTRICT OFFICE	37.50
05-16	3133700012	MOUNTAIN BELL	04/25/8305/24/83	PHONE SERVICE FOR DISTRICT OFFICE (FT. MORGAN)	87.68
05-16	3133700013	WESTERN UNION	04/01/8304/30/83	TELEGRAMS	16.43
05-19	3136570016	PROGRAM DEVELOPMENT CORP	04/30/83	SUBSCRIPTION, LABELS, ENVELOPES, AND ETC	3,368.05
05-19	3136570014	GSA, OAD, FINANCE DIVISION	04/22/83	FTS PHONE SERVICE FOR DISTRICT OFFICE (FT COLLINS)	21.38
05-19	3136570015	GSA, OAD, FINANCE DIVISION	04/22/83	FTS PHONE SERVICE FOR DISTRICT OFFICE (GREELEY)	29.66
05-20	3139700006	HANK BROWN	05/13/8305/15/83	PLANE TICKET TO DISTRICT FOR TOWN MEETINGS DC-DENVER-DC.	299.00
05-20	3139700007	HANK BROWN	05/13/8305/15/83	RENTAL CAR WHILE TRAVEL IN DISTRICT	25.63
05-20	3139700008	HANK BROWN	05/13/8305/15/83	GAS FOR RENTAL CAR WHILE TRAVEL IN DISTRICT	11.35
05-20	3139700005	HANK BROWN	05/13/8305/15/83	MEALS WHILE TRAVELING IN DISTRICT (ESTES PARK, FT. COLLINS, LAPORTE TOWN MEETINGS)	11.19
05-20	3139700009	HANK BROWN	05/13/8305/15/83	ROOM WHILE TRAVEL IN DISTRICT	38.73
05-24	3139800010	THE WINDSOR BEACON	06/30/8306/30/84	SUBSCRIPTION FOR DISTRICT OFFICE-GREEY	11.00
05-24	3139800011	HANK BROWN	05/15/83	REIMBURSE FOR RESEARCH BOOK	18.10
05-24	3139800009	GSA, OAD, FINANCE DIVISION	01/18/83	SUPPLIES FOR DISTRICT OFFICES	29.06
05-24	3139800025	REPUBLICAN STUDY COMMITTEE	01/01/8312/31/84	DUES	150.00
05-24	3139800008	C & P TELEPHONE	04/01/8304/30/83	COMPUTER SERVICE	50.39
05-24	3139800007	COURTSIDE PARTNERSHIP	04/01/8304/30/83	PHONE (LONG DISTANCE) SERVICE	38.08
05-26	3144890058	DOITY & HAFKJE	05/01/8305/30/83	RENT 1015 37TH AVE COURT, GREELEY, CO. DISTRICT OFFICE RENT	450.00
05-26	3144890059	DISBURSING OFFICER U.S. POSTAL SERVICE	05/01/8305/30/83	RENT 230 MAIN STREET, FORT MORGAN, CO. DISTRICT OFFICE RENT	225.00
05-27	3146440011	CANTRELL/CUTTER PRINTING, INC.	05/01/8305/30/83	RENT 4TH AND COLORADO AVE, LA JUNITA, CO. DISTRICT OFFICE RENT	147.50
05-27	3145340019	HERBERT HOOVER PRESIDENTIAL LIBRARY ASSO	05/23/83	PRINTING OF TOWN MEETING CARDS - ORDWAY & ENGLEWOOD	604.93
05-27	3145340020	AMERICAN HERITAGE	11/01/8311/01/84	BOOK FOR RESEARCH IN OFFICE	25.00
05-27	3145340022	FERN I WOLAYER	04/05/8305/13/83	SUBSCRIPTION FOR WASH OFFICE	24.00
05-27	3145340023	FERN I WOLAYER	04/23/83	REIMB FOR PHOTOCOPIES	12.23
05-27	3146440008	MOUNTAIN BELL	04/10/8305/09/83	REIMB FOR RENT PAID FOR USE OF ROOM FOR TOWN MEETING	33.75
05-27	3146440010	GSA, OAD, FINANCE DIVISION	04/16/8305/16/83	PHONE SERVICE FOR ADAMS/ARAPAHOE OFFICE	106.56
05-27	3146440011	GSA, OAD, FINANCE DIVISION	05/22/83	PHONE SERVICE FOR DISTRICT OFFICE - FT. COLLINS	79.15
05-31	3151900168	EQUIPMENT ALLOWANCE (CHARGED)	05/22/83	FTS TELEPHONE SERVICE - DISTRICT OFFICE - GREELEY	29.65
05-31	3152230023	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	FTS TELEPHONE SERVICE - DISTRICT OFFICE - GREELEY	1,044.79
06-07	3157210004	MOUNTAIN BELL	05/19/83	PHONE SERVICE FOR DISTRICT OFFICE-FT. COLLINS	511.77
06-07	3157210005	HANK BROWN	05/27/8305/28/83	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN DISTRICT (ORDWAY & ERIE TOWN MEETINGS)	36.26
06-13	3160700034	POSTMASTER	05/16/83	STAMPS FOR USE IN OFFICE	40.00
06-13	3161300001	KEITH MAC MCGRAW	05/01/8305/31/83	REIMB MILEAGE FOR TRAVEL IN DISTRICT 1,021 MI @ 24¢/MILE	245.04
06-13	3161300002	SHARON H LINHART	05/01/8305/31/83	REIMB MILEAGE FOR TRAVEL IN DISTRICT 427 MI @ 24¢	102.48
06-13	3161300003	FERN I WOLAYER	05/01/8305/31/83	REIMB MILEAGE FOR TRAVEL IN DISTRICT 597 MI @ 24¢	143.28
06-13	3161300004	KAREN JANE FOULK	05/23/8305/31/83	REIMB MILEAGE FOR TRAVEL IN DISTRICT 434 MI @ 24¢/MILE	104.16
06-13	3161300005	MARY J CRAN	05/01/8305/31/83	REIMB MILEAGE FOR TRAVEL IN DISTRICT 658.3 MI @ 24¢	157.99
06-13	3164570022	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	228.20
06-14	3161810001	FOUDRE SCHOOL DISTRICT R-1	05/14/83	RENTAL OF SCHOOL FOR TOWN MEETING (LAPORTE ELEMENTARY)	30.00
06-14	3161810003	GARY D HICKMON	05/27/83	REIMBURSE FOR RENTAL FOR HALL FOR TOWN MEETING	25.00
06-14	3161810009	GOBINS	05/31/83	PHOTOCOPIES - DISTRICT OFFICE LAUNIA	25.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. HANK BROWN—Continued						
06-14	3161810010	POUDRE SCHOOL DISTRICT R-1	05/14/83	RENTAL OF SCHOOL FOR TOWN MEETING	30.00	
06-14	3161810006	MOUNTAIN BELL	04/22/8305/21/83	TELEPHONE SERVICE FOR DISTRICT OFFICE - LAJUNTA	144.39	
06-14	3161810007	MOUNTAIN BELL	04/22/8305/24/83	TELEPHONE SERVICE FOR DISTRICT OFFICE - FT MORGAN	69.94	
06-14	3161810008	GREENEY TELEPHONE ANSWERING SERVICE	06/01/8306/30/83	ANSWERING SERVICE FOR DISTRICT OFFICE - GREELEY	37.50	
06-14	3161810002	PROGRAM DEVELOPMENT CORP	05/31/83	SUBSCRIPTION, LETTERS, LABELS, ETC	2,627.00	
06-14	3161810004	GARY D HICKMAN	05/01/8305/31/83	REIMBURSE MILEAGE FOR TRAVEL IN DISTRICT 2.074 MI @ 24	497.76	
06-14	3161810004	JAMES R. HUSKA	05/01/8305/31/83	REIMBURSE MILEAGE FOR TRAVEL IN DISTRICT 1.595 MI @ 24	382.80	
06-17	3164610021	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	42.00	
06-20	3167500018	HANK BROWN	06/10/83	REIMBURSE FOR FRAMING OF FORMER CONGRESSMEN PICTURES FOR USE IN OFFICE	57.99	
06-20	3167500017	PLATTE VALLEY VOICE	06/01/8306/01/84	SUBSCRIPTION FOR DISTRICT OFFICE	8.00	
06-20	3167500020	GREENEY HOUSECLEANERS	05/07/8305/21/83	CLEANING - DISTRICT OFFICE	25.00	
06-20	3167500019	C & P TELEPHONE	05/01/8305/31/83	SERVICE FOR COMPUTER LINE	50.42	
06-20	3167500016	ROXANA D BURRIS	06/01/83	REIMBURSE FOR COFFEE EXPENSES FOR USE BY VISITORS TO OFFICE	22.80	
06-23	3168550018	CANTRELL/CUTTER PRINTING, INC	06/14/83	PRINTING OF TOWN MEETING CARDS	415.38	
06-23	3168550014	HANK BROWN	06/11/83	REIMBURSE FOR BOOK FOR OFFICE	4.17	
06-23	3168550016	OFFICIAL AIRLINE GUIDES, INC.	10/01/8309/30/84	SUBSCRIPTION FOR DC OFFICE	39.52	
06-23	3168550029	HANK BROWN	06/10/8306/11/83	REIMBURSE AIR FARE TO DISTRICT, DENVER AIRPORT) RE. OFFICE HOURS AND MEETINGS	551.00	
06-23	3168550017	ACTION DATA PROCESSING INC	06/10/83	COMPUTER SERVICE FOR QUESTIONNAIRE	1,359.75	
06-23	3168550013	HANK BROWN	06/10/83	REIMBURSE GAS FOR RENTAL CAR IN DISTRICT	4.96	
06-23	3168550015	HANK BROWN	06/10/83	REIMBURSE - RENTAL CAR WHILE IN DISTRICT	20.28	
06-23	3168550012	HANK BROWN	06/11/83	REIMBURSE BREAKFAST AND LUNCH	16.72	
06-23	3168550019	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE SERVICE	18.83	
06-28	3178890062	COURT SIDE PARTNERSHIP	06/01/8306/30/83	RENT 1015 37TH AVE COURT, GREELEY, CO. DISTRICT OFFICE RENT	450.00	
06-28	3178890063	DOTY & HAFKE	06/01/8306/30/83	RENT 230 MAIN STREET, FORT MORGAN, CO. DISTRICT OFFICE RENT	225.00	
06-28	3178890064	DISBURSING OFFICER U.S. POSTAL SERVICE	06/01/8306/30/83	RENT 4TH AND COLORADO AVE, LA JUNTA, CO. DISTRICT OFFICE RENT	147.50	
06-28	3173800015	MOUNTAIN BELL	05/10/8306/09/83	TELEPHONE SERVICE FOR DISTRICT OFFICE - GREELEY	106.50	
06-28	3173800014	HANK BROWN	06/18/8306/19/83	REIMBURSE FOR RENTAL CAR WHILE IN DISTRICT	27.87	
06-29	3174320006	HANK BROWN	05/13/83	REIMB FOR BOOK ORDERED FOR USE IN OFFICE FOR RESEARCH	31.75	
06-29	3174320007	HANK BROWN	06/18/8306/19/83	AIRFARE TO DISTRICT FOR SPEECH, DENVER	536.00	
06-29	3174320008	HANK BROWN	06/19/83	REIMB FOR GAS FOR RENTAL CAR WHILE IN DISTRICT	8.54	
06-29	3174320005	HANK BROWN	05/28/83	REIMB FOR MEAL WHILE IN DISTRICT	3.80	
06-29	3174320024	HANK BROWN	06/19/83	REIMB FOR MEAL WHILE IN DISTRICT	10.19	
06-30	318190170	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	FORT COLLINS, CO. DISTRICT OFFICE RENT	1,027.65	
06-30	3180630004	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		699.00	
06-30	3182630006	(STATIONARY ALLOWANCE CHARGED)	06/01/8306/30/83		547.96	
06-30	3182230013	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		130.00	
TOTAL					36,175.03	
OFFICE OF THE HON. JAMES T BROYHILL						
OFFICIAL EXPENSES						
04-06	3088520001	GRACE A MAYNARD	03/17/8303/18/83	REIMB FOR AIR FARE WASHINGTON/GREENS/WASHINGTON WHILE ON OFFICIAL BUSINESS ATTENDING A HUD MEETING	196.00	
04-06	3088520002	GRACE A MAYNARD	03/17/8303/18/83	REIMB FOR AIRPORT TRANSPORTATION SERVICES WHILE ON OFFICIAL BUSINESS	6.75	

04-06	3088520003	GRACE A MAYNARD	03/17/8303/18/83	REIMB FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS	46.28
04-06	3088520004	GRACE A MAYNARD	03/07/8303/09/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 32 MILES @ .24 PER MILE	7.68
04-06	3088520005	JOHANN HILLINGS	01/19/8303/16/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 186 MILES @ .24 PER MILE	44.64
04-13	3102510006	THOMAS J LANFORD	03/01/8303/11/83	LABELS ON #10 ENVELOPES - 2 ORDERS; PRINT NEWSLETTERS - 2/S - 2 ORDERS	674.26
04-13	3102510007	THE VALDESE NEWS	03/21/8303/21/84	1 YEAR SUBSCRIPTION FOR LENOIR OFFICE	7.00
04-13	3102510008	DUKE POWER CO	02/22/8303/24/83	ELECTRIC BILL FOR LENOIR DISTRICT OFFICE	32.18
04-13	3102510009	CENTRAL TELEPHONE CO	03/19/8304/19/83	TELEPHONE SERVICE - HICKORY DISTRICT OFFICE	85.92
04-13	3102510010	SOUTHERN BELL	03/20/8304/19/83	REIMB FOR AIR FARE WHILE ON OFFICIAL BUSINESS - WASHINGTON/CHARLOTTE	148.22
04-13	3102510011	JAMES T BROVHILL	01/07/83	COMPUTER SERVICES - APRIL	114.00
04-13	3102510012	DIALCOM, INCORPORATED	02/10/8302/16/83	REIMB FOR RENTAL CAR USED FOR OFFICIAL BUSINESS	1072.84
04-13	3102510015	JAMES T BROVHILL	03/03/8303/10/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 95 MILES @ .24 PER MILE	22.80
04-13	3102510001	MARIANNE WILLIAMS	03/01/8303/22/83	MILEAGE REIMB WHILE ON OFFICIAL BUSINESS - 186 MILES @ .24 PER MILE	44.64
04-13	3102510002	SHARON MCCRARY	03/23/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 69 MILES @ .24 PER MILE	16.56
04-13	3102510003	JEAN STUCKEY	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	75.50
04-14	3103610025	HOUSE RECORDING STUDIO	03/13/8304/13/84	1 YEAR SUBSCRIPTION FOR THE GASTONIA DISTRICT OFFICE	8.00
04-16	3102430017	THE STANLEY NEWS	03/29/83	WATER & SEWER BILL FOR LENOIR DISTRICT OFFICE	8.73
04-16	3102430017	CITY OF LENOIR WATERWORKS DEPT	03/29/83	FTS - GASTONIA	25.60
04-16	3102430013	GSA OAD, FINANCE DIVISION	03/22/83	FTS - LENOIR	20.00
04-16	3102430014	GSA OAD, FINANCE DIVISION	03/22/83	RE-ORDER CREEDS - 3/C; PRINT N/L - 2/S; LABELS ON #10 ENVELOPES	25.60
04-16	3102430015	GSA OAD, FINANCE DIVISION	03/23/8303/25/83	PRINT N/L - 2/S	729.80
04-20	3108590023	THOMAS J LANFORD	04/06/83	LABELS ON #10 ENVELOPES	257.50
04-29	3116500012	THOMAS J LANFORD	04/08/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS	83.56
04-29	3116500014	MR GRAHAM BELL	04/01/8304/30/83	318 SOUTH ST GASTONIA NC 28052	320.00
04-29	3116590061	DR & MRS RALPH LORE	04/01/8304/30/83	224 MULBERRY STREET LENOIR, NC 28645	350.00
04-29	3116590062	THOMAS J LANFORD	04/07/83	PRINT BIOGRAPHY	20.00
04-29	3116500013	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,156.31
04-30	3119903028	(STATIONARY ALLOWANCE CHARGED)	04/01/8304/30/83		(185.72)
04-30	3122600011	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		453.05
05-07	3116340011	CENTRAL TELEPHONE CO	04/04/83	TELEPHONE LISTING FOR LENOIR DISTRICT OFFICE	18.00
05-07	3116340014	SOUTHERN BELL	04/05/8305/04/83	TELEPHONE SERVICE FOR LENOIR DISTRICT OFFICE	151.36
05-07	3116340015	THE CHARLOTTE OBSERVER	05/06/8308/05/83	SUBSCRIPTION FOR LENOIR DISTRICT OFFICE	41.40
05-07	3116340016	JAMES T BROVHILL	04/14/8304/17/83	AIRFARE WHILE ON OFFICIAL BUSINESS, WASH/GREENS, CHAR/WASH	189.00
05-07	3116340012	C & P TELEPHONE	03/31/83	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	6.45
05-11	3116100021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	237.45
05-11	3116100023	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	58.00
05-19	3138300019	JEAN STUCKEY	05/05/8305/06/83	REIMB FOR MEALS & LODGING WHILE ON OFCL BUSINESS ATTENDINGVA SEMINAR, LODGING COSTS FOR S	52.83
05-19	3138300021	SHARON MCCRARY	04/05/8305/06/83	MCCRARY INCL	44.06
05-19	3138300023	JOHANN HILLINGS	04/20/8305/06/83	MILEAGE TO WINSTON-SALEM, 160 MI @ .24¢/MI AND MEALS	40.92
05-19	3138300018	DIALCOM, INCORPORATED	05/01/83	MEALS AND MILEAGE TO WINSTON-SALEM, NC	1,138.50
05-19	3138300020	SHARON MCCRARY	04/05/8305/06/83	COMPUTER SERVICES	22.56
05-19	3138300022	JOHANN HILLINGS	04/20/8305/06/83	REIMB FOR MILEAGE & MEALS WHILE ON OFFICIAL BUSINESS, 94 MI @ 24¢	12.96
05-19	3138300024	JEAN STUCKEY	04/27/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 93 MI @ 24¢	22.32
05-23	3138520002	THOMAS J LANFORD	04/20/83	LABELS ON #10 ENVELOPES; PRINT N/L - 2/S	341.04
05-23	3138520006	THE NEWS AND OBSERVER	05/18/8305/18/84	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	110.00
05-23	3138520008	THE CHARLOTTE OBSERVER	05/20/8308/19/83	3 MONTH SUBSCRIPTION FOR LENOIR OFFICE	41.40
05-23	3138520003	DUKE POWER CO	04/27/83	RE-ORDER LETTERHEAD	131.80
05-23	3138520005	THOMAS J LANFORD	03/24/8304/22/83	ELECTRIC BILL - LENOIR OFFICE	30.79
05-23	3138520007	CITY OF LENOIR WATERWORKS DEPT	04/26/83	WATER & SEWER FOR LENOIR OFFICE	10.54
05-23	3138520021	PHILLIP J KIRK	05/05/8305/09/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS FOR VA SEMINAR - WASH/ WINSTON-SALEM /WASH (680 MI @ 24¢)	163.60
05-23	3138520020	PHILLIP J KIRK	05/05/8305/06/83	REIMB FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	81.08
05-23	3138520012	CENTRAL TELEPHONE CO	04/19/8305/19/83	TELEPHONE SERVICE - HICKORY	85.92
05-23	3138520017	SOUTHERN BELL	04/20/8305/19/83	TELEPHONE SERVICE - GASTONIA	148.22
05-23	3138520019	PHILLIP J KIRK	04/28/8304/29/83	REIMB FOR AIR FARE & PARKING WHILE ON OFFICIAL BUSINESS - WASHINGTON/CHARLOTTE/WASHINGTON	188.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JAMES T BROYHILL—Continued					
05-23	3138520004	YELLOW CAB COMPANY	03/17/8304/14/83	TRANSPORTATION WHILE ON OFFICIAL BUSINESS IN DISTRICT	105.00
05-23	3138520018	PHILLIP J KIRK	04/28/8304/29/83	REIMB FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	51.26
05-23	3138520009	GSA, OAD, FINANCE DIVISION	04/22/83	FTS - LENOIR	20.00
05-23	3138520010	GSA, OAD, FINANCE DIVISION	04/22/83	FTS - HICKORY	25.60
05-23	3138520011	GSA, OAD, FINANCE DIVISION	04/22/83	FTS - GASTONIA	25.60
05-26	3144890061	MR GRAHAM BELL	05/01/8305/30/83	RENT 318 SOUTH ST GASTONIA, NC 28052	320.00
05-26	3144890062	DR & MRS RALPH LORE	05/01/8305/30/83	RENT 224 MULBERRY STREET LENOIR, NC 28645	350.00
05-31	3151900328	EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,158.05
05-31	3146590007	SOUTHERN BELL	04/22/8305/01/83	DIRECTORY ADVERTISING	43.20
05-31	3146590008	CENTRAL TELEPHONE CO	04/19/8305/19/84	DIRECTORY ADVERTISING	18.00
05-31	3146590009	JAMES T BROYHILL	04/28/8305/02/83	REIMB FOR AIR FARE - WASHINGTON/ CHARLOTTE, NC/ WASHINGTON	250.00
05-31	3152230007	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		278.86
05-31	3146590011	JAMES T BROYHILL	04/27/83	REIMB FOR RENTAL CARS WHILE ON OFFICIAL BUSINESS IN DISTRICT	203.84
05-31	3146590010	C & P TELEPHONE	04/30/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE	9.76
05-31	3152590011	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		174.85
06-13	3164540021	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	237.80
06-17	3164610022	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	58.50
06-20	3164220006	THOMAS J LANKFORD	05/03/8305/25/83	PRINT 2 NEWSLETTERS - 2/S - 1/S ONE N/L - LABELS ON #10 ENV. 2 ORDERS	690.81
06-21	3166810019	DUKE POWER CO	04/22/8305/25/83	ELECTRIC SERVICE FOR LENOIR OFFICE	29.90
06-21	3166810020	CITY OF LENOIR WATERWORKS DEPT	05/30/83	WATER & SEWER FOR LENOIR OFFICE	38.56
06-21	3166810022	EVA W HAGAN	05/22/8305/27/83	REIMBURSEMENT FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS AS SENIOR CITIZEN INTERN	363.58
06-21	3166810018	CENTRAL TELEPHONE CO	05/19/8306/19/83	TELEPHONE SERVICE-HICKORY	85.92
06-21	3166810023	SOUTHERN BELL	05/05/8306/04/83	TELEPHONE SERVICE FOR LENOIR OFFICE	149.53
06-21	3166810024	SOUTHERN BELL	05/20/8306/19/83	TELEPHONE SERVICE FOR GASTONIA OFFICE	148.22
06-21	3166810021	EVA W HAGAN	05/22/8305/27/83	REIMB FOR MILEAGE WHILE ON OFCL BUSINESS AS SENIOR CITIZEN INTERN, GASTONIA/ WASH/ GASTONIA, 24 X 906 MI.	217.44
06-21	3166810025	GSA, OAD, FINANCE DIVISION	05/22/83	FTS-GASTONIA	43.10
06-21	3166810026	GSA, OAD, FINANCE DIVISION	05/22/83	FTS-HICKORY	25.60
06-21	3166810027	GSA, OAD, FINANCE DIVISION	05/22/83	FTS-LENOIR	20.00
06-23	3168550021	KIM T HUTCHENS	05/26/8305/27/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - WASHINGTON/ ROUGE MONT/ WASHINGTON - 520 MILES @ 24 PER MI.	124.80
06-23	3168550023	KIM T HUTCHENS	06/08/8306/11/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - WASHINGTON/ RALEIGH/ WASHINGTON - 600 MILES @ 24 PER MI.	144.00
06-23	3168550024	KEVIN L BROWN	06/12/83	REIMB FOR AIR FARE - RALEIGH/ WASHINGTON - WHILE ON OFFICIAL BUSINESS	39.00
06-23	3168550020	KIM T HUTCHENS	05/26/8305/27/83	REIMB FOR MEALS & LODGING WHILE ATTENDING CONFERENCE ON OFFICIAL BUSINESS	45.00
06-23	3168550022	KIM T HUTCHENS	06/08/8306/11/83	REIMB FOR LODGING WHILE ATTENDING CONFERENCE FOR NC CONGRESSIONAL STAFF (INCLUDES COST FOR K BROWN)	90.14
06-27	3172300034	SHARON MCCRARY	05/31/83	REIMB FOR SUPPLIES	8.04
06-27	3172300014	SOUTHERN BELL	06/05/8307/04/83	TELEPHONE SERVICE FOR LENOIR OFFICE	152.96
06-27	3172300035	PHILLIP J KIRK	05/23/8305/27/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, WASH/ LENOIR/ WASH BY AUTO, 849 MI @ 24¢	203.76
06-27	3172300009	DIALCOM, INCORPORATED	06/01/83	COMPUTER EXPENSES	1,066.60
06-27	3172300008	PHILLIP J KIRK	06/08/8306/11/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 600 MI @ 24¢	144.00
06-27	3172300012	MARIANNE WILLIAMS	05/05/8305/26/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 126 MI @ 24¢	30.24
06-27	3172300013	JEAN STUCKEY	05/25/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 69 MI @ 24¢	16.56
06-27	3172300033	SHARON MCCRARY	05/03/8305/24/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 176 MI @ 24¢	42.24

58.80
169.39
75.01
320.00
350.00
1,158.05
262.75
675.00
122.00
1,017.27
198.74
54.91
25.60
20.00
232.70

21,510.61

TOTAL

TRAVEL WITHIN DISTRICT, 245 MI @ 24¢/MILE
REIMB FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS
REIMB FOR LODGING WHILE ATTENDING CONFERENCE FOR NC CONGRESSIONAL STAFF
RENT 318 SOUTH ST GASTONIA NC 28052
RENT 224 MULBERRY STREET LENOIR NC 28645
HICKORY N L 2/S
REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS CHAR/ WASH
REIMBURSEMENT FOR RENTAL CARS WHILE ON OFFICIAL BUSINESS
TELEPHONE SERVICE FOR WASHINGTON OFFICE
FTS-HICKORY
FTS-LENOIR

2,999.45
15.00
58.85
82.00
5.00
66.83
975.00
40.02
38.20
37.50
1,723.34
1,009.66
407.76
1.30
635.60
22.00
18.50
30.00
93.50
128.00
33.50
51.53

MONTHLY TELEPHONE CHARGES & INSTALLATION FOR DISTRICT OFFICE
PAYMENT FOR STUDY ON MONORAIL AND OTHER MODES OF MASS TRANSIT FOR OFFICE USE
SUBSCRIPTION FOR DALLAS OFFICE
PRINTING LETTERHEAD FOR NEWSLETTERS
PAYMENT FOR COPY OF THE INTER OWNER'S MANUAL
MICROFILMED IMAGES
COMPUTER SERVICE FOR THE MONTH OF APRIL
100 8X10 PHOTOGRAPHS
REIMBURSEMENT FOR IN DISTRICT TRAVEL & PARKING 156 MILES AT 20¢
OFFICIAL RECORDING SERVICES
8035 E.R.L. THORNTON FREEWAY DALLAS, TX 75228
TOWNHALL SCHEDULE CARDS
ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE
SUBSCRIPTION FOR WASHINGTON AND DISTRICT OFFICE
3 MONTHS SUBSCRIPTION FOR OFFICE USE
XEROX COPIES FOR MONTH OF MARCH
BIOGRAPHIES & CALLING CARDS
READING AND CLIPPING SERVICE
SUPPLIES FOR DISTRICT OFFICE MAILING TUBE, DESK ORGANIZER CLIP BOARD, PAPERMATE PENS, BOOK ENDS, ETC.
REIMB FOR RENT-A-CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT
TOLL CHARGES
35 WEEKS SUBSCRIPTION FOR WASHINGTON OFFICE
ONE CONGRESSIONAL DISTRICT MAP
REIMBURSEMENT FOR DOOR NAME PLATE FOR DISTRICT OFFICE
FOR DSG BINDERS FOR LEGISLATIVE REPORTS, FACT SHEETS, SPECIAL REPORTS
REIMBURSEMENT FOR ONE WAY AIR FARE FROM WASHINGTON TO DALLAS, TX PARKING
REIMB FOR COFFEE MAKER FOR USE IN MAKING COFFEE FOR CONSTITUENTS AND VISITORS TO WASHINGTON
TELEPHONE CHARGES FOR DISTRICT OFFICE
LOCAL TELEPHONE SERVICE
TOWNHALL MEETING SCHEDULE CARDS
REIMB FOR TWO-BOOKS TO BE USED IN WASHINGTON OFFICE

62.35
68.73
315.00
4.00
50.20
25.00
179.50
29.98
719.37
384.65
1,116.10
14.90

05/23/8305/27/83
05/23/8305/27/83
06/08/8306/11/83
06/01/8306/30/83
06/01/8306/30/83
06/01/8306/30/83
06/02/83
04/01/8306/30/83
06/04/83
06/01/8306/30/83
05/16/8305/28/83
05/01/8305/31/83
06/22/83
06/22/83
06/01/8306/30/83

03/23/83
04/08/83
02/10/8312/31/83
03/28/83
02/17/83
03/24/83
04/01/8304/30/83
03/15/83
03/01/8303/21/83
03/01/8303/31/83
04/01/8304/30/83
04/01/8304/30/83
04/01/8304/30/83
04/11/83
04/01/8304/01/84
04/01/8303/31/84
04/11/8307/03/83
03/01/8303/31/83
04/14/8304/15/83
03/07/8303/31/83
03/10/8303/31/83

04/18/83
03/01/8303/31/83
04/30/8312/31/83
04/18/83
04/13/83
05/02/83
04/22/83
04/19/83
04/22/83
03/01/8303/31/83
04/25/83
04/29/83

06-27 3172300036 PHILLIP J KIRK
06-27 317230006 PHILLIP J KIRK
06-27 317230007 PHILLIP J KIRK
06-28 3178990065 MR GRAHAM BELL
06-28 3178990066 DR & MRS RALPH LORE
06-30 3181900329 (EQUIPMENT ALLOWANCE CHARGED)
06-30 3180310006 THOMAS J LANKFORD
06-30 3179610027 JAMES T BROYHILL
06-30 3182630007 (STATIONERY ALLOWANCE CHARGED)
06-30 3179610028 JAMES T BROYHILL
06-30 3179610026 C & P TELEPHONE
06-30 3179610029 GSA, OAD, FINANCE DIVISION
06-30 3179610030 GSA, OAD, FINANCE DIVISION
06-30 3182230014 (PHOTOGRAPHIC SERVICES CHARGED)
06-30 3182230014

04-11 3096760004 GSA, OAD, FINANCE DIVISION
04-13 3102510012 DEPARTMENT OF TRANSPORTATION
04-13 3102510016 DALLAS TIMES-HERALD
04-13 3102510015 DAVID R RAMAGE
04-14 3102700001 CONGRESSIONAL MGMT FOUNDATION
04-14 3102700004 MICROGRAPHICS SPECIALTIES, INC
04-14 3102700003 DIALCOM, INCORPORATED
04-14 3102700003 ATLAS PHOTO COMPANY
04-14 3102700005 SHARON JENKINS
04-14 3102700002 HOUSSE RECORDING STUDIO
04-14 3103610026 THORNTON TOWER MGMT, AGENT
04-29 3116890063 HOUTSON TOWER MGMT, AGENT
04-30 3119900228 (EQUIPMENT ALLOWANCE CHARGED)
04-30 3122830024 (STATIONERY ALLOWANCE CHARGED)
04-30 3122830024 (PHOTOGRAPHIC SERVICES CHARGED)
05-07 3116340027 DAVID R RAMAGE
05-07 3116340027 TEXAS GOVERNMENT NEWSLETTER
05-07 3116340021 LANCASTER NEWS
05-07 3116340023 NEW YORK TIMES
05-07 3116340018 COMPREHENSIVE PLANNING INSTITUTE
05-07 3116340022 DAVID R RAMAGE
05-07 3116340024 TEXAS PRESS SERVICE
05-07 3116340025 MADDEN OFFICE PRODUCTS, INC.

05-07 3116340019 JOHN BRYANT
05-07 3116340026 C & P TELEPHONE
05-09 3129600017 NATIONAL JOURNAL
05-09 3129600018 SUPERINTENDENT OF DOCUMENTS
05-09 3129600019 CELESTE GUERRERO
05-09 3129600020 DEMOCRATIC STUDY GROUP
05-09 3129600022 JOHN BRYANT
05-09 3129600022 CAROLYN P. JORDAN
05-09 3129600021 GSA, OAD, FINANCE DIVISION
05-09 3129600016 CHESAPEAKE & POTOMAC TELEPHONE CO
05-11 3131560007 DAVID R RAMAGE
05-19 3137400005 CARLTON CARL
05-19 3137400007

OFFICE OF THE HON. JOHN BRYANT

OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. JOHN BRYANT—Continued					
05-19	3137400008	TEXAS PRESS SERVICE	04/01/8304/30/83	READING & CLIPPING SERVICE	34.25
05-19	3137400006	DIALCOM, INCORPORATED	05/01/83	COMPUTER SERVICES FOR MONTH OF MAY	975.00
05-19	3137400009	C & P TELEPHONE	04/01/8304/30/83	TOLL CHARGES FOR MONTH OF APRIL	145.25
05-26	3145320005	DAVID R RAMAGE	05/11/83	TOWN HALL MEETING CARDS	998.05
05-26	3145320008	DALLAS MORNING NEWS	02/01/8305/31/83	FOR DELIVERY OF DALLAS MORNING NEWS TO DISTRICT OFFICE	20.00
05-26	3144890063	THORNTON TOWER MGMT, AGENT	02/01/8305/31/83	RENT 8035 E R L THORNTON FREEMAY DALLAS, TX 75228	1,723.34
05-26	3145320001	PROS & COMMAS	04/25/83	PHOTOCOPIES	80.85
05-26	3145320002	MADDEN OFFICE PRODUCTS INC.	04/13/8304/28/83	SUPPLIES, PICTURE HANGERS, POSTER BOARD, BULLETIN BOARD, PENS, ETC	39.75
05-26	3145320003	COMPREHENSIVE PLANNING INSTITUTE	04/01/8304/30/83	USE OF XEROX MACHINE FOR MONTH OF APRIL	180.30
05-26	3145320010	CELESTE GUERRERO	05/14/83	REIMB FOR MISC ITEMS FOR USE IN DISTRICT OFFICE	15.83
05-26	3145320004	THOMAS R WHITE	05/12/83	REIMB FOR AIRLINE TICKET PURCHASED FOR CONGRESSMAN BRYANT	295.00
05-26	3145320006	JOHN BRYANT	05/01/8305/02/83	REIMB FOR AIR FARE DALLAS-WASHINGTON	262.00
05-26	3145320009	SHARON JENKINS	04/11/8304/15/83	REIMB FOR 138 MI @ 20¢ FOR IN-DISTRICT TRAVEL PLUS PARKING	39.60
05-26	3145320007	WESTERN UNION	03/23/83	FOR 6 MAILGRAMS	35.20
05-31	3151900226	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,061.49
05-31	3152230024	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		1,181.01
06-07	3157500008	GARLAND DAILY NEWS	06/01/8305/31/84	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	60.00
06-07	3157500009	STATE TREASURER	05/26/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	72.00
06-07	3157500010	WASHINGTON MONTHLY	05/01/8305/01/84	MAILING LABELS FOR 5TH CONGRESSIONAL DISTRICT	83.45
06-07	3157500012	THE WHITE ROCKER	05/19/8305/19/84	ONE YEAR SUBSCRIPTION TO PAPER FOR DALLAS OFFICE AND WASHINGTON OFFICE	18.50
06-07	3153470006	AMERICAN AIRLINES, INC.	05/23/8305/23/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	32.00
06-07	3153470007	AMERICAN AIRLINES, INC.	04/25/83	MEMBER ONE-WAY AIRFARE DALLAS-WASHINGTON	221.00
06-07	3153470008	AMERICAN AIRLINES, INC.	04/29/83	MEMBER ONE-WAY AIRFARE WASHINGTON-DALLAS	221.00
06-07	3153470009	AMERICAN AIRLINES, INC.	05/15/83	MEMBER ONE-WAY AIRFARE WASHINGTON-DALLAS	221.00
06-07	3157500014	JOHN BRYANT	05/19/83	MEMBER ONE-WAY AIRFARE WASHINGTON-DALLAS	111.63
06-07	3157500015	JOHN BRYANT	05/19/8305/23/83	REIMB FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN 5TH DISTRICT	66.38
06-07	3157500017	NINETY-EIGHT NEW MEMBERS' CAUCUS	05/14/8305/15/83	REIMB FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN 5TH DISTRICT & PARKING	250.00
06-07	3157500016	GSA, OAD, FINANCE DIVISION	04/18/8312/31/83	MEMBERSHIP DUES	455.17
06-13	3164850020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/22/83	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE	246.97
06-17	3164610023	HOUSE RECORDING STUDIO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	97.00
06-21	3166530009	JOHN BRYANT	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	590.00
06-21	3166530010	JOHN BRYANT	05/31/8306/01/83	REIMB FOR 8 1/2 AIR FARE WASHINGTON/DALLAS	128.00
06-24	3171420013	THOMAS R WHITE	06/02/83	REIMB FOR ONE WAY AIR FARE WASHINGTON/DALLAS	9.39
06-24	3171420008	TEXAS HISTORICAL COMMISSION	06/01/83	REIMB FOR FLOWER POT TO BE USED IN CONGRESSMAN'S OFFICE	61.00
06-24	3171420011	DAVID R RAMAGE	05/25/83	FOR ADDRESSED LABELS TO BE USED FOR CONGRESSIONAL MAILING	535.00
06-24	3171420004	CONGRESSIONAL QUARTERLY INC	06/02/83	SCHEDULE CARDS FOR TOWNHALL MEETING	17.95
06-24	3171420006	CONGRESSIONAL QUARTERLY INC	04/29/83	PAYMENT FOR TWO BOOKS FOR USE IN OFFICE	498.00
06-24	3171420007	TEXAS TRIBUNE	06/01/8305/31/84	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR FOR DISTRICT OFFICE	14.25
06-24	3171420010	SUPERINTENDENT OF DOCUMENTS	06/01/8306/30/84	ONE YEAR SUBSCRIPTION FOR USE IN DISTRICT OFFICE	6.00
				PAYMENT FOR ONE COPY OF "FEDERAL REGISTER, WHAT IT IS AND HOW TO USE IT" FOR USE IN DISTRICT OFFICE	
06-24	3171420003	TEXAS PRESS SERVICE	05/01/8305/31/83	READING & CLIPPING SERVICE	38.25
06-24	3171420012	MICROGRAPHICS SPECIALTIES, INC	05/03/83	MICROFILMED IMAGES, JACKETS DIAZO DUPLICATES	80.28
06-24	3171420014	MICROGRAPHICS SPECIALTIES, INC	05/31/83	MICROFILMED IMAGES, JACKETS DIAZO DUPLICATES	76.37

FOR USE OF COPY MACHINE FOR 18 DAYS IN MAY..... 46.80
COMPUTER SERVICES FOR MONTH OF JUNE PLUS TWO MAGNETIC TAPES..... 1,035.00
REIMB FOR PURCHASE OF FILM TO BE USED FOR OFFICIAL BUSINESS..... 49.28
TOLL CHARGES..... 26.99
TELEGRAMS SENT..... 78.98
RENT 8035 E R L THORNTON FREEWAY DALLAS TX 75228..... 1,723.34
1,061.49
SUBSCRIPTION FOR DAILY & SUNDAY PAPER FOR USE IN WASHINGTON OFFICE..... 71.00
PAYMENT FOR COPY OF "I AM ANNIE MAE" FOR USE IN WASHINGTON OFFICE..... 14.00
PRINTING OF LEGISLATIVE CHECKLIST..... 161.00
ONE WAY AIRFARE FROM DISTRICT-DALLAS..... 210.00
ONE WAY AIRFARE TO DISTRICT-DALLAS..... 236.00
REIMB FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS..... 1,393.32
MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE..... 57.39
446.26
26.65

TOTAL 29,514.53

CREDIT (412.70)
FTS LINE IN SAN DIEGO DISTRICT OFFICE..... 32.89

TOTAL (379.81)

05/01/8305/18/83
06/01/83
05/20/8306/13/83
05/20/8306/13/83
05/01/8305/31/83
05/01/8305/31/83
06/01/8306/30/83
06/01/8306/30/83
07/01/8312/31/83
06/13/83
06/05/83
06/10/83
06/01/8306/30/83
06/10/8306/12/83
06/22/83
06/01/8306/30/83

04/30/83
12/01/8212/31/82

OFFICE OF THE HON. CLAIR W BURGNER

OFFICIAL EXPENSES

04-30 3122310004 (STATIONERY ALLOWANCE CHARGED)
06-09 3158620001 GSA, OAD, FINANCE DIVISION

OFFICE OF THE HON. DAN BURTON

OFFICIAL EXPENSES

04-06 3088610006 THOMAS J LANKFORD
04-06 3088610007 THOMAS J LANKFORD
04-06 3088610008 THOMAS J LANKFORD
04-06 3088610013 FEDERAL EXPRESS CORP
04-06 3088920015 JOHN VASCONI
04-06 3089200017 JOHN VASCONI
04-06 3089200019 DAN BURTON
04-06 3089200028 JOHN VASCONI
04-06 3089200018 JOHN VASCONI
04-06 3088610010 MARY W SMITH
04-06 3088610011 MARY W SMITH
04-06 3088610012 LINDA DECKER
04-06 3088920014 LINDA DECKER
04-06 3088920014 JOHN VASCONI
04-14 3101220005 FEDERAL EXPRESS CORP
04-14 3101220009 ACME DISPOSAL
04-14 3101220011 MARK D GUYER
04-14 3101220015 SUSAN E LIGHTLE
04-14 3101220008 INDIANA BELL
04-14 3101220004 DIALCOM, INCORPORATED
04-14 3101220007 DAN BURTON
04-14 3101220012 MARK D GUYER
04-14 3101220006 DAN BURTON
04-14 3101220010 DONNA SCHUBERT
04-14 3101220013 SUSAN E LIGHTLE
04-14 3101220014 SUSAN E LIGHTLE

CARDS - 2/C - 3 ORDERS FLAG CERTIFICATES..... 202.95
RE-ORDER QUESTIONNAIRE - 2/S..... 345.00
PRINT BIOGRAPHY - 1/S PRINT COLUMN HEADINGS - 1/S..... 116.30
EXPRESS DELIVERY OF OFFICIAL INFORMATION FROM DISTRICT..... 23.50
REIMB FOR GASOLINE FOR MOBILE DISTRICT OFFICE..... 113.32
HARDWARES..... 3.03
REIMB FOR R/T AIRFARE FROM DCA-IND-DCA..... 246.00
REIMB FOR MISCELLANEOUS OFFICE EXPENSES PHOTO PROCESSING..... 1.85
REIMB FOR CONGRESSMAN'S MEAL AT OFFICIAL FUNCTION..... 2.57
REIMBURSEMENT FOR 145 MILES OF OFFICIAL TRAVEL AT 20/MI BY PRIVATE AUTO..... 29.00
REIMBURSEMENT FOR PARKING FOR CONSTITUENT MEETING..... 2.50
REIMBURSEMENT FOR 96 MILES OF OFFICIAL TRAVEL AT 20/MI BY PRIVATE AUTO..... 19.20
REIMBURSEMENT FOR PARKING FOR OFFICIAL BUSINESS..... 2.50
REIMBURSEMENT FOR 260 MILES OF OFFICIAL TRAVEL AT 20 PER MILE BY PRIVATE AUTO..... 52.00
EXPRESS MAIL SERVICE FROM DISTRICT OFFICE TO WASHINGTON..... 36.50
CLEANING SERVICES FOR DISTRICT (ANDERSON) OFFICE..... 5.00
REIMBURSEMENT FOR COPIES, BATTERIES, BULBS..... 12.25
REIMBURSEMENT FOR GASOLINE EXPENSES FOR DISTRICT (MOBILE) OFFICE..... 167.55
TELEPHONE SERVICES FOR DISTRICT (INDIANAPOLIS) OFFICE..... 285.78
COMPUTER SERVICES FOR OFFICE..... 1,097.65
REIMBURSEMENT FOR STAMPS..... 8.00
REIMBURSEMENT FOR POSTAGE EXPENSE..... 17
REIMBURSEMENT FOR COFFEE FOR OFFICE VISITORS..... 16.88
REIMBURSEMENT FOR 280 MILES OF OFFICIAL TRAVEL @ 20¢/MILE BY PRIVATE AUTO..... 56.00
REIMBURSEMENT FOR 24 MILES OF OFFICIAL TRAVEL @ 20¢/MILE BY PRIVATE AUTO..... 4.80
REIMBURSEMENT FOR PARKING ON OFFICIAL BUSINESS..... 4.00

TOTAL

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
04-14	3103610027	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	9.50
04-20	3109710005	CAPITOL HILL GRAPHICS	04/04/83	COMPOSITION & PASTEPUP OF MARCH 1983 NEWSLETTER	321.98
04-20	3108640029	THOMAS J LANKFORD	03/18/8303/21/83	PRINT CARDS - T/S - WHITE AND BLUE CARDS - 2/C D. SCHUBERT	132.50
04-20	3109710006	INDIANA BELL TELEPHONE COMPANY	04/01/8304/30/83	TELEPHONE SERVICE FOR DISTRICT (INDIANAPOLIS) OFFICE (INCOMING WATS SERVICE)	395.60
04-20	3109710007	JOAN WILE	03/01/8303/28/83	REIMBURSEMENT FOR 305.5 MILES OF TRAVEL AT 20¢/MILE BY PRIVATE AUTO	61.10
04-29	3116890064	HAROLD E SMITH	04/01/8304/30/83	922 MERIDIAN PLAZA ANDERSON IN 46016	425.00
04-29	3116890065	KEYSTONE CROSSING JOINT VENTURE (EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	SUITE 1110, 8900 KEYSTONE CROSSING INDIANAPOLIS, IN	1,200.00
04-30	3119900240	(STATIONARY ALLOWANCE CHARGED)	04/01/8304/30/83		473.89
04-30	3122830008	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		1,092.88
04-30	3122600013	THOMAS J LANKFORD	04/01/8304/30/83		32.50
05-07	3118640012	OFFICIAL AIRLINE GUIDES, INC.	04/05/83	PRINT MEETING CARDS - T/S	1,690.00
05-07	3118640015	CARMEL NEWS JOURNAL	04/01/8303/31/84	ONE YEAR SUBSCRIPTION TO AIRLINE GUIDE FOR OFFICE	38.92
05-07	3118640011	INDIANA BELL TELEPHONE COMPANY	01/03/8301/03/84	ONE YEAR SUBSCRIPTION TO CARMEL NEWS JOURNAL	15.00
05-07	3118640016	DAN BURTON	04/01/83	PRINT POSTERS - 2/C - T/S	106.00
05-07	3118640008	DAN BURTON	04/07/8305/06/83	PHONE SERVICE FOR DISTRICT (ANDERSON) OFFICE	123.23
05-07	3118640013	DAN BURTON	04/01/8304/05/83	ROUND TRIP AIRFARE FROM DCA-INDIANAPOLIS-DCA	246.00
05-07	3118640009	DAN BURTON	04/21/8304/25/83	ROUND TRIP AIRFARE FROM DCA-INDIANAPOLIS-DCA	246.00
05-07	3118640014	DAN BURTON	04/14/8304/19/83	ROUND TRIP AIRFARE WASHINGTON-INDIANAPOLIS-WASHINGTON	246.00
05-07	3118640007	C & P TELEPHONE	04/20/8304/23/83	R/T AIRFARE FROM DCA-INDIANAPOLIS-DCA ON OFFICIAL BUSINESS	243.00
05-09	3129600026	MARK D GUYER	04/07/8304/16/83	REIMBURSEMENT FOR GAS EXPENSES FOR OFFICIAL BUSINESS IN DISTRICT	30.99
05-09	3129600025	MARK D GUYER	03/01/8303/31/83	LONG DISTANCE PHONE CHARGES FOR WASHINGTON OFFICE	15.00
05-09	3129600027	MARK D GUYER	04/20/83	REIMBURSEMENT FOR XEROX COPYING FOR ANDERSON OFFICE	4.01
05-09	3129600024	INDIANA BELL	03/25/8304/23/83	REIMBURSEMENT FOR COPY OF COMMUNITY SERVICE DIRECTORY FOR ANDERSON OFFICE	304.26
05-11	3131500028	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/28/8304/08/83	PHONE SERVICE FOR DISTRICT (INDIANAPOLIS) OFFICE	86.02
05-13	3131240019	SUPERINTENDENT OF DOCUMENTS	04/19/8305/18/83	REIMB FOR HOTEL (ROOM) EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	224.41
05-13	3131240021	WILLIAM W KENDRICK CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	21.00
05-13	3131320009	DONNA SCHUBERT	04/21/83	1963 CATALOGUE OF FEDERAL DOMESTIC ASSISTANCE	224.01
05-13	3131290001	DAN BURTON	05/03/83	GALLERY PASS CASES FOR CONSTITUENTS	3.09
05-13	3131290004	DIALCOM, INCORPORATED	04/12/83	REIMB FOR MISC CASES FOR CONSTITUENTS	243.00
05-13	3131240022	HOUSE OF REPRESENTATIVES RESTAURANT	04/28/8305/02/83	REIMB FOR ROUND TRIP AIRFARE FROM DCA-INDIANAPOLIS-DCA FOR OFFICIAL BUSINESS	1,815.09
05-13	3131290002	DAN BURTON	05/01/83	COMPUTER CHARGES FOR WASHINGTON OFFICE	59.70
05-13	3131240020	SUSAN E LIGHTLE	04/06/8304/21/83	REIMBURSEMENT FOR PHOTOGRAPHIC SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL PHOTOGRAPHS	85.67
05-13	3131240023	JOHN VASCONI	04/03/8305/01/83	BREAKFAST FOR CONSTITUENTS IN CONJUNCTION WITH A SEMINAR	29.30
05-13	3131240021	JOHN VASCONI	04/04/8305/03/83	REIMB FOR GASOLINE EXPENSES FOR OFFICIAL BUSINESS IN DISTRICT	161.36
05-13	3131290003	DOUG THOMPSON	04/08/8304/29/83	REIMBURSEMENT FOR GASOLINE EXPENSES FOR OFFICIAL TRAVEL IN DISTRICT	191.70
05-13	3131320007	DONNA SCHUBERT	04/22/8304/23/83	REIMBURSEMENT FOR GASOLINE EXPENSES FOR OFFICIAL TRAVEL IN DISTRICT	65.95
05-13	3131320008	MARY M SMITH	04/14/8304/21/83	REIMB FOR 288 MI OF OFFICIAL TRAVEL @ 20¢/MILE BY PRIVATE AUTO	57.60
05-13	3131320010	ACME DISPOSAL	04/08/8304/29/83	REIMB FOR 360 MI OF OFFICIAL TRAVEL @ 20¢/MI BY PRIVATE AUTO	72.00
05-16	3131330024	GSA, OAD, FINANCE DIVISION	04/26/83	REIMB FOR 40 MI OF OFFICIAL TRAVEL @ 20¢/MI BY PRIVATE AUTO	8.00
05-16	3131330025	DAN BURTON	03/24/8304/23/83	DISPOSAL SERVICES FOR DISTRICT (ANDERSON) OFFICE	1,732.09
05-23	3138520022	SUSAN E LIGHTLE	04/22/83	FTS SERVICE FOR DISTRICT (INDIANAPOLIS) OFFICE	32.30
05-23	3138520023	SUSAN E LIGHTLE	02/26/8303/20/83	REIMB FOR GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	26.25

OFFICE OF THE HON. DAN BURTON—Continued

05-26	3144890064	HAROLD E SMITH	RENT 922 MERIDIAN PLAZA ANDERSON, IN 46016	05/01/8305/30/83	425.00
05-26	3144890065	KEYSTONE CROSSING JOINT VENTURE	RENT SUITE 1110, 8900 KEYSTONE CROSSING INDIANAPOLIS, IN	05/01/8305/30/83	1,200.00
05-27	3145800032	INDIANA BELL TELEPHONE COMPANY	IN-COMING WATS SERVICE FOR DISTRICT (INDIANAPOLIS) OFFICE	05/01/8305/31/83	396.90
05-27	3145800033	INDIANA BELL TELEPHONE CO.	TELEPHONE SERVICE FOR DISTRICT (ANDERSON) OFFICE	05/07/8306/06/83	121.75
05-27	3145800020	DAN BURTON	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON-INDIANAPOLIS-WASHINGTON	05/05/8305/09/83	243.00
05-27	3145800021	ADRIENNE A CORDOVA	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON-INDIANAPOLIS-WASHINGTON	05/12/8305/16/83	246.00
05-27	3145800019	HOUSE OF REPRESENTATIVES RESTAURANT	REIMBURSEMENT FOR PHOTOGRAPHY EXPENSES FOR OFFICIAL PHOTOS	04/21/8305/03/83	31.06
05-27	3145800018	HOUSE OF REPRESENTATIVES RESTAURANT	REFRESHMENTS FOR CONSTITUENTS FROM ANDERSON IN	05/03/8305/12/83	85.67
05-27	3145800024	SUSAN E LIGHTLE	REIMBURSEMENT FOR GASOLINE EXPENSES FOR OFFICIAL TRAVEL	04/26/83	110.94
05-27	3145800017	GSA, OAD, FINANCE DIVISION	FTS SERVICE FOR DISTRICT (INDIANAPOLIS) OFFICE	05/01/83	302.14
05-27	3145800025	GSA, OAD, FINANCE DIVISION	FTS SERVICE FOR DISTRICT (ANDERSON) OFFICE	05/01/83	409.14
05-31	3151900240	(EQUIPMENT ALLOWANCE CHARGED)			478.89
05-31	3152230008	(STATIONERY ALLOWANCE CHARGED)			1,000.12
06-09	3158410003	FEDERAL EXPRESS CORP	EXPRESS DELIVERY SERVICE FOR OFFICIAL BUSINESS IN DISTRICT	05/01/8305/31/83	23.50
06-09	3158410004	ACME DISPOSAL	CLEANING SERVICES FOR DISTRICT (ANDERSON) OFFICE	05/18/83	5.00
06-09	3158410001	DAN BURTON	REIMB FOR ROUND TRIP AIRFARE FROM DCA-INDIANAPOLIS-DCA FOR OFFICIAL BUSINESS	04/24/8305/23/83	246.00
06-09	3158410002	DAN BURTON	REIMB FOR ROUND TRIP AIRFARE FROM DCA-INDIANAPOLIS-DCA FOR OFFICIAL BUSINESS	05/26/8305/30/83	246.00
06-09	3158410005	DOUG THOMPSON	REIMB FOR ROUND TRIP AIRFARE FROM DCA-INDIANAPOLIS-DCA FOR OFFICIAL BUSINESS	05/26/8305/30/83	243.00
06-09	3158410010	DOUG THOMPSON	REIMB FOR CONSTITUENT MEALS WHILE IN DISTRICT FOR OFFICIAL BUSINESS	05/25/8305/30/83	44.59
06-09	3158410009	DAN BURTON	REIMB FOR GASOLINE EXPENSES FOR OFFICIAL BUSINESS WHILE IN DISTRICT	05/15/8305/21/83	23.00
06-09	3158410002	DAN BURTON	REIMB FOR RENTAL CAR EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT	05/26/8305/30/83	181.13
06-09	3158410006	DOUG THOMPSON	REIMB FOR PARKING EXPENSES WHILE IN DISTRICT	05/29/83	6.00
06-09	3158410007	DOUG THOMPSON	REIMB FOR MEALS WHILE IN DISTRICT FOR OFFICIAL BUSINESS	05/25/8305/30/83	39.79
06-09	3158410008	DOUG THOMPSON	REIMB FOR MEALS WHILE IN DISTRICT FOR OFFICIAL MAIL	05/03/83	200.00
06-13	3160700035	POSTMASTER	LOCAL TELEPHONE SERVICE	04/01/8304/30/83	224.79
06-13	3164840009	CHESAPEAKE	OFFICIAL RECORDING SERVICES	05/01/8305/31/83	4.50
06-17	3164610024	HOUSE RECORDING STUDIO	NEWSLETTERS - PRINTING OF OFFICIAL NEWSLETTER FOR CONSTITUENT	04/05/83	3,995.00
06-28	3166760013	EMBASSADOR PRINTING	PRINT MEETING CARD - T/S	06/08/83	1,690.00
06-28	3173800017	THOMAS J LANIKFORD	ONE YEAR SUBSCRIPTION TO THE LABOR NEWS	05/25/8305/24/84	7.85
06-28	3166760018	LABOR NEWS	RENT 922 MERIDIAN PLAZA ANDERSON IN 46016	06/01/8306/30/83	1,200.00
06-28	3178890068	HAROLD E SMITH	RENT SUITE 1110, 8900 KEYSTONE CROSSING INDIANAPOLIS, IN	06/01/8306/30/83	5.25
06-28	3178890069	KEYSTONE CROSSING	REIMBURSEMENT FOR MISCELLANEOUS OFFICE EXPENSE (PRINTING)	05/17/83	10.66
06-28	3166760015	DONNA SCHUBERT	REIMBURSEMENT FOR R/T AIRFARE DCA-IND-CA FOR OFFICIAL BUSINESS	05/31/83	72.29
06-28	3166760021	MARK D GUYER	PRINTING FEE FOR SEMINAR INFORMATION FOR DISTRICT	06/07/83	70.50
06-28	3166760022	THE PRINTING CENTER	EXPRESS MAIL SERVICE FOR DISTRICT BUSINESS	06/07/83	131.80
06-28	3166760026	FEDERAL EXPRESS CORP	RE-ORDER LETTERHEAD	06/06/83	23.50
06-28	3173800016	THOMAS J LANIKFORD	EXPRESS MAIL SERVICE TO DISTRICT	05/31/83	279.96
06-28	3174400011	FEDERAL EXPRESS CORP	TELEPHONE SERVICES FOR INDIANAPOLIS, OFFICE	05/19/8306/18/83	391.70
06-28	3166760031	INDIANA BELL	CHARGES FOR WATS LINE (INCOMING) FOR DISTRICT OFFICE	06/01/8306/30/83	107.90
06-28	3174400010	INDIANA BELL TELEPHONE COMPANY	PHONE SERVICES FOR DISTRICT (ANDERSON) OFFICE	06/07/8307/06/83	246.00
06-28	3166760028	DAN BURTON	REIMBURSEMENT FOR R/T AIRFARE DCA-IND-CA FOR OFFICIAL BUSINESS	06/02/8306/07/83	243.00
06-28	3166760028	DAN BURTON	REIMB FOR ROUND TRIP AIRFARE FROM DCA-INDIANAPOLIS-DCA	06/12/8306/13/83	136.00
06-28	3174400008	DAN BURTON	REIMBURSEMENT FOR ONE WAY AIRFARE FROM IND-CA FOR OFFICIAL BUSINESS	05/24/83	181.00
06-28	3166760027	LEAH SMITH	REIMB FOR ONE WAY AIRFARE FROM DCA-INDIANAPOLIS FOR OFFICIAL TRAVEL	05/26/83	3,475.75
06-28	3166760032	LEAH SMITH	COMPUTER SERVICES FOR WASHINGTON OFFICE	06/01/8306/30/83	10.00
06-28	3166760029	DIALCOM, INCORPORATED	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	05/31/83	36.15
06-28	3166760016	DONNA SCHUBERT	REIMB FOR GASOLINE EXPENSES FOR OFFICIAL TRAVEL WHILE IN DISTRICT	05/29/8305/04/83	74.40
06-28	3166760030	DAN BURTON	REIMBURSEMENT FOR 372 MILES OF OFFICIAL TRAVEL AT 20c/MILE BY PRIVATE AUTO	05/26/8305/31/83	5.60
06-28	3166760014	DONNA SCHUBERT	REIMBURSEMENT FOR 28 MILES OF OFFICIAL TRAVEL AT 20c/MILE BY PRIVATE AUTO	05/02/83	11.00
06-28	3166760017	LINDA DECKER	REIMB FOR 55 MILES OF OFFICIAL TRAVEL AT 20c/MILE BY PRIVATE AUTO	05/09/83	9.20
06-28	3166760019	MARY M SMITH	REIMBURSEMENT FOR 46 MILES OF OFFICIAL TRAVEL AT 20c/MILE BY PRIVATE AUTO	05/21/83	61.39
06-28	3166760020	MARK D GUYER	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL BUSINESS TRAVEL	05/18/8305/26/83	157.61
06-28	3166760023	SUSAN E LIGHTLE	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL BUSINESS TRAVEL	05/06/8305/30/83	92.80
06-28	3166760024	JOHN VASCONI	REIMBURSEMENT FOR 464 MILES OF OFFICIAL TRAVEL AT 20c/MILE BY PRIVATE AUTO	05/02/8305/26/83	78.26
06-28	3166760025	JOHN VASCONI	REIMB FOR GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS	06/06/8306/09/83	300.00
06-28	3174400012	SUSAN E LIGHTLE	COMPUTER USAGE PERSONNEL SUPPORT	05/12/83	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. DAN BURTON—Continued					
06-30	3181900241	EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		509.68
06-30	3180310017	DAN BURTON	06/16/8306/20/83	REIMB FOR R/T AIRFARE DCA-INDIANAPOLIS-DCA FOR OFFICIAL BUSINESS	246.00
06-30	3180310018	DAN BURTON	06/24/8306/27/83	REIMB FOR R/T AIRFARE DCA-INDIANAPOLIS-DCA FOR OFFICIAL BUSINESS	243.00
06-30	3182630008	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		2,061.86
				TOTAL	38,594.67
OFFICE OF THE HON. JOHN BURTON					
OFFICIAL EXPENSES					
04-14	3103830029	GSA, OAD, FINANCE DIVISION	12/20/8212/30/82	TELEPHONE - FTS SERVICE	23.59
04-26	3111520015	PACIFIC TELEPHONE	11/28/8212/27/82	TELEPHONE - SAN RAFAEL DISTRICT OFFICE	187.95
05-11	3125600011	C & P TELEPHONE	12/28/8201/02/83	TOLL CHARGES DC	29.31
06-30	3180630006	GENERAL SERVICES ADMINISTRATION	12/31/82		(23.00)
06-30	3180630007	GENERAL SERVICES ADMINISTRATION	12/31/82		(171.00)
				TOTAL	46.85
OFFICE OF THE HON. PHILLIP BURTON					
OFFICIAL EXPENSES					
04-06	3088800003	EDWIN DAVIS	02/24/83	REIMBURSEMENT TO STAFF MEMBER FOR PREPAYMENT FOR S F 1878 MAP FOR THE OFC (HABITATION EXPENSE)	12.00
04-06	3088800001	EVANS NOVAK POLITICAL REPORT	02/15/8302/15/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	100.00
04-26	3088800002	GSA, OAD, FINANCE DIVISION	03/22/83	GSA DISTRICT OFFICE TELEPHONE CHARGES	351.99
04-30	3119900490	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,497.78
04-30	3122830025	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		7.48
05-11	3125600020	MODERN AD TYPOGRAPHY	03/31/83	TYPESETTING FOR MAIL ENCLOSURE	35.00
05-11	3125600015	DAVID R RAMAGE	03/18/83	RECORD REPRINTS	33.50
05-11	3125600018	US MESSENGER & DELIVERY SERVICE	03/24/83	MESSENGER SERVICE	31.35
05-11	3125600021	XEROX CORPORATION	03/30/83	PRE-INSTALLED SUPPLIES FOR XEROX 3400	47.28
05-11	3125600014	ONE HUNDRED ONE METHODS, INC	04/04/83	DATA PROCESSING SERVICES (CHESHIRE LABELS)	168.43
05-11	3125600016	C & P TELEPHONE	03/01/8303/31/83	DATA SERVICE MONTHLY CHARGE	50.34
05-11	3125600017	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE	5.80
05-11	3131610029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	205.89
05-11	3125600012	GSA, OAD, FINANCE DIVISION	03/22/83	GSA TELETYPE MESSAGE SERVICE CHARGES	18.48
05-11	3125600013	WESTERN UNION TELEGRAPH COMPANY	03/01/8303/31/83	TELEGRAM SERVICE	47.02
05-11	3125600019	GSA, OAD, FINANCE DIVISION	04/22/83	GSA TELETYPE MESSAGE SERVICE CHARGES	5.39
05-26	3143310013	UNIVERSITY MICROFILMS INT'L	04/14/83	UNIVERSITY PUBLICATION G3-7396	34.00
05-26	3143310013	GSA, OAD, FINANCE DIVISION	04/18/83	DISTRICT OFFICE SUPPLIES FROM GSA SELF SERVICE STORE	75.95
05-26	3143310012	SUSAN KENNEDY	04/19/8304/23/83	TRAVEL FROM DISTRICT (SF, CA) TO WASHINGTON, DC & RETURN	628.00
05-26	3143310016	C & P TELEPHONE	04/01/8304/30/83	DATA SERVICES MONTHLY CHARGE	50.39
05-26	3143310017	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE	242.92
05-26	3143310014	GSA, OAD, FINANCE DIVISION	04/22/83	GSA DISTRICT OFFICE TELEPHONE CHARGES	461.92
05-31	3151900200	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,575.52

05-31	3152230025	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	(14.96)
06-13	3164550002	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	206.24	3.194.00
06-30	3180630008	GENERAL SERVICES ADMINISTRATION	04/01/8306/20/83	(172.00)	(496.00)
06-30	3180630009	GENERAL SERVICES ADMINISTRATION	12/31/82		
06-30	3180630010	GENERAL SERVICES ADMINISTRATION	01/01/8303/31/83		
TOTAL				8,403.71	

OFFICE OF THE HON. SALA BURTON

OFFICIAL EXPENSES

06-30	3181900202	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	1,485.13	
06-30	3182630025	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	47.55	
TOTAL				1,532.68	

OFFICE OF THE HON. M CALDWELL BUTLER

OFFICIAL EXPENSES

06-30	3180630011	GENERAL SERVICES ADMINISTRATION	12/31/82	(9.00)	
TOTAL				(9.00)	

OFFICE OF THE HON. BEVERLY B BYRON

OFFICIAL EXPENSES

04-06	3088800009	BEVERLY B BYRON	02/03/83	WASHINGTON, DC TO BALTIMORE, MD TO FREDERICK, MD, SALUTE TO MARYLAND AGRICULTURE, 85 MILES @ 24¢/MILE.	20.40
04-06	3088800010	BEVERLY B BYRON	02/07/83	WASH. DC TO GETTYSBURG, PA TO FREDERICK, MD, SPEECH AT GETTYSBURG COLLEGE, WOMEN IN CONG, 119 MI @ 24¢.	28.56
04-06	3088800011	BEVERLY B BYRON	02/08/83	WASH. DC TO BALTIMORE, MD TO FREDERICK, MD, SPEECH TO BALT COUNCIL OF FOREIGN AFFAIRS, 85 MILES @ 24¢.	20.40
04-06	3088800012	BEVERLY B BYRON	02/17/83	WASH. DC TO BALTIMORE, MD TO FREDERICK, MD, SPEECH TO GREATER BALT NAT CONTRACT MGT ASSOC, 85 MI @ 24¢.	20.40
04-06	3088800013	BEVERLY B BYRON	02/23/83	WASH. DC TO EMMITSBURG, MD TO FREDERICK, MD, PRESENTATION TO MOUNT SAINT MARY'S STUDENT, 97 MILES @ 24¢.	23.28
04-06	3088800028	BEVERLY B BYRON	02/01/83	WASHINGTON, DC TO COLUMBIA, MD TO FREDERICK, MD, SPEECH TO WESTINGHOUSE MANAGERS ASSOC, 65 MILES @ 24¢.	15.60
04-06	3088800007	BEVERLY B BYRON	02/01/8302/28/83	592 MILES OF IN-DISTRICT TRAVEL @ 24¢/MILE.	142.08
04-06	3088800004	EMMA JANE BOWSER	03/08/83	54 MILES OF IN-DISTRICT TRAVEL, WILLIAMSPORT TO FREDERICK, MD TO WORK IN FREDERICK OFFICE, 54 MI @ 24¢.	12.96
04-06	3088800005	ROBERT DOUGLAS MATHIAS	03/15/83	112 MILES OF INTER-DISTRICT TRAVEL, WESTMINSTER TO ANNAPOLIS, MD TO MEET WITH STATE LEGIS, 112 MI @ 24¢.	26.88
04-06	3088800006	ELIZABETH ANN SULZER	03/15/83	38 MILES IN IN-DISTRICT TRAVEL, FREDERICK TO BRUNSWICK, MD TO MEET WITH CONSTITUENT, 38 MILES @ 24¢/MI.	9.12
04-26	3112420008	HOWARD COUNTY TIMES	05/19/8311/19/83	6 MONTH NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	8.50
04-26	3112420011	THE BRUNSWICK CITIZEN	04/01/8304/01/84	ONE YEAR SUBSCRIPTION FOR THE HAGERSTOWN DISTRICT OFFICE	8.00
04-26	3112420013	RITA M DOWNS	01/17/8303/31/83	REIMBURSEMENT FOR PURCHASE OF NEWSPAPERS (37 ISSUES)	9.25
04-26	3112420014	MARGARET BARKMAN	01/01/8301/31/83	REIMBURSEMENT FOR THE PURCHASE OF NEWSPAPERS	11.00
04-26	3112420015	MARGARET BARKMAN	02/01/8303/31/83	REIMBURSEMENT FOR THE PURCHASE OF NEWSPAPERS	21.56
04-26	3112420019	BALTIMORE GAS AND ELECTRIC COMP.	03/04/8304/05/83	UTILITY CHARGES FOR THE WESTMINSTER DISTRICT OFFICE	14.89
04-26	3112420019	BEVERLY B BYRON	03/04/8304/14/83	273 MILES OF INTER-DISTRICT TRAVEL, 273 MILES @ 24/MILE	65.52
04-26	3112420020	BEVERLY B BYRON	03/05/8303/30/83	951 MILES OF INTRA-DISTRICT TRAVEL, 951 MILES @ 24/MILE	228.24
04-26	3112420010	BEVERLY B BYRON	03/24/83	REIMB FOR LODGING DURING DISTRICT TOUR FOR MEMBER, B. AYER, B. MART, D. MATHIAS	109.20
04-26	3112420012	BRENTON E. AYER	01/13/8304/12/83	228 MILES OF INTRA-DISTRICT TRAVEL @ 24/MILE.	54.72

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. BEVERLY B BYRON—Continued					
04-26	3112420016	MARGARET BARKMAN	03/29/83	121 MILES OF INTRA-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS 121 MILES @ .24/MILE	29.04
04-26	3112420017	ROBERT DOUGLAS MATHIAS	03/21/8303/23/83	138 MILES OF INTRA-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS 138 MILES @ .24/MILE	33.12
04-26	3112420018	MARGARET BARKMAN	04/08/83	194 MILES OF INTRA-DISTRICT TRAVEL FOR STAFF MEETING 194 MILES @ .24/MILE	46.56
04-26	3112420021	SUSAN ICKENBERRY	03/30/83	43.8 MILES OF INTRA-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS 43.8 MILES @ .24/MILE	10.51
04-26	3112420022	EMMA JANE BOWSER	04/08/83	68 MILES OF INTRA-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS 68 MILES @ .24/MILE PARKING	17.82
04-26	3112420023	WESTERN UNION	03/01/8303/31/83	MESSAGE SERVICES FOR ACADEMY NOTIFICATIONS	39.91
04-27	3111620013	DAVID R RAMAGE	03/11/83	HAND LABELING NEWSLETTER	40.25
04-27	3111620022	SHIRL S JANITORIAL SERVICE	03/01/8303/31/83	MONTHLY JANITORIAL SERVICE FOR THE FREDERICK DISTRICT OFFICE	36.00
04-27	3111620015	C & P OF MARYLAND	03/29/8304/28/83	TELEPHONE SERVICE FOR THE HAGERSTOWN DISTRICT OFFICE	87.11
04-27	3111620016	C & P OF MARYLAND	02/26/8303/25/83	TELEPHONE SERVICE FOR THE WESTMINSTER DISTRICT OFFICE	44.34
04-27	3111620017	C & P OF MARYLAND	03/23/8304/22/83	TELEPHONE SERVICE FOR THE LAVALLE DISTRICT OFFICE	182.75
04-27	3111620018	C & P OF MARYLAND	03/16/8304/15/83	TELEPHONE SERVICE FOR THE FREDERICK DISTRICT OFFICE	179.20
04-27	3111620023	DIALCOM, INCORPORATED	03/01/8303/31/83	TIMESHARING COMPUTER SERVICES	1,703.64
04-27	3111620019	ERIC A BOTKER	03/25/83	60 MILES OF INTRA-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS 60 MILES AT .24/MILE	14.40
04-27	3111620020	EMMA JANE BOWSER	03/28/83	62 MILES OF INTRA-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS 62 MILES AT .24/MILE	14.88
04-27	3111620021	MARY JO GARDINER	03/26/83	96 MILES OF INTRA-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS 96 MILES AT .24/MILE	23.04
04-27	3111620014	C & P TELEPHONE	02/01/8302/28/83	TOLL CHARGES FOR THE WASHINGTON, D.C. OFFICE	53.31
04-27	3111620009	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES - TIAS	82.80
04-27	3111620010	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES - TIAS	36.76
04-27	3111620011	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES - TIAS	158.90
04-27	3111620012	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES - TIAS	63.15
04-29	3116890066	FREDERICKTOWN BANK AND TRUST CO	04/01/8304/30/83	10 E CHURCH STREET FREDERICK, MD 21701	565.00
04-29	3116890067	PILOT HOUSE LTD PARTNERSHIP	04/01/8304/30/83	100 WEST FRANKLIN ST HAGERSTOWN, MD	330.00
04-29	3116890068	MARKER J LOVELL	04/01/8304/30/83	100 WEST FRANKLIN ST HAGERSTOWN, MD	200.00
04-30	3119900244	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	6 N COURT ST WESTMINSTER, MD 21157	1,169.29
04-30	312830009	(STATIONERY ALLOWANCE CHARGED)	01/05/8301/05/83	WASH TO FREDERICK, MD & BACK FOR MEETING WITH BOARD OF FREDERICK CO DEPT OF SOCIAL SVCS 102 @ .24/MILE	996.93
05-11	3127690019	BARBARA S. MARTZ	01/05/8301/05/83	WASH TO FREDERICK, MD & BACK FOR MEETING WITH BOARD OF FREDERICK CO DEPT OF SOCIAL SVCS 102 @ .24/MILE	24.48
05-11	3127690020	BARBARA S. MARTZ	01/03/83	WASH TO HAGERSTOWN, MD & BACK FOR MEETING WITH BOARD OF COMMISSIONERS 150 MI AT .24/MILE	36.00
05-11	3127690021	BARBARA S. MARTZ	02/18/83	FROM WASHINGTON TO BALTIMORE TO FREDERICK FOR MARYLAND AGRICULTURAL DINNER 90 MILES AT .24/MILE	21.60
05-11	3127690023	BARBARA S. MARTZ	02/25/8302/25/83	FROM WASHINGTON TO FREDERICK AND BACK FOR MEETING WITH COUNTY COMMISSIONERS AND CONSTITUENTS 102 MI @ .24/MILE	33.84
05-11	3127690024	BARBARA S. MARTZ	03/28/8303/29/83	FM WASH TO FREDERICK & BACK FOR DISTRICT TOUR & RELATED MEETINGS 102 MI AT .24/MILE	24.48
05-11	3127690025	BARBARA S. MARTZ	04/08/8304/08/83	FROM WASHINGTON TO FREDERICK AND BACK FOR DISTRICT STAFF MEETING 102 MILES AT .24/MILE	24.48
05-11	3127690026	BARBARA S. MARTZ	04/18/8304/18/83	WASHINGTON TO ELDERSBURG AND BACK FOR TOWN MEETING (LEGIS SUPPORT) 90 MILES AT .24/MILE	21.60
05-11	3127690027	MARY JO GARDINER	04/21/83	109 MILES OF IN-DISTRICT TRAVEL AT .24/MILE	26.16
05-11	3127690028	ROBERT DOUGLAS MATHIAS	04/19/83	90 MILES OF IN-DISTRICT TRAVEL AT .24/MILE	21.60
05-11	3127690029	ROBERT DOUGLAS MATHIAS	04/20/8304/22/83	275 MILES OF IN-DISTRICT TRAVEL AT .24/MILE	66.00
05-11	3127690032	ROBERT DOUGLAS MATHIAS	04/21/83	LODGING IN CONJUNCTION WITH DISTRICT TOUR TO MEET WITH AREA REPRESENTATIVES	20.00
05-11	3131610031	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	301.17
05-12	3130610024	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	20.00
05-19	3138560012	POSTMASTER	04/21/83	65 - 20c STAMPS AND 200 - 1c STAMPS	15.00
05-26	3144890066	FREDERICKTOWN BANK AND TRUST CO	05/01/8305/30/83	RENT 10 E CHURCH STREET FREDERICK, MD 21701	565.00

05-26	3144950067	PILOT HOUSE LTD PARTNERSHIP	05/01/8305/30/83	RENT 10 WEST FRANKLIN ST HAGERSTOWN, MD.	330.00
05-26	3144890068	MARKER J LOVELL	05/01/8305/30/83	RENT 6 N COURT ST WESTMINSTER, MD 21157	200.00
05-27	3146440012	HOUSE OF REPRESENTATIVES RESTAURANT	12/02/8212/14/82	LUNCHEON MEETING WITH CONSTITUENTS	55.25
05-27	3146620023	SHRL'S JANITORIAL SERVICE	04/01/8304/30/83	JANITORIAL SERVICE FOR THE FREDERICK DISTRICT OFFICE	45.00
05-27	3146620019	C & P OF MARYLAND	04/23/8305/22/83	TELEPHONE SERVICE FOR THE CUMBERLAND DISTRICT OFFICE	143.46
05-27	3146620020	C & P OF MARYLAND	03/26/8304/25/83	TELEPHONE SERVICE FOR THE WESTMINSTER DISTRICT OFFICE	40.43
05-27	3146620021	C & P OF MARYLAND	04/16/8305/15/83	TELEPHONE SERVICE FOR THE FREDERICK DISTRICT OFFICE	170.69
05-27	3146620022	C & P OF MARYLAND	04/29/8305/28/83	TELEPHONE SERVICE FOR THE HAGERSTOWN DISTRICT OFFICE	99.25
05-27	3146620024	SUSAN KENBERRY	05/04/83	WASHINGTON TO BALTIMORE ONE-WAY BY RAIL TO MEET W/ BALTIMORE REGIONAL PLANNING COMMISSION ON GCL BUS.	9.20
05-27	3146440021	HOUSE OF REPRESENTATIVES RESTAURANT	04/07/8305/10/83	LUNCHEON MEETING WITH VETERAN'S ADVISORY BOARD & TWO LUNCHEON MEETINGS W/ CONST. (REF. #51423, 51708).	246.60
05-27	3146620025	BRENTON E AYER	05/04/83	99 MILES OF INTERDISTRICT TRAVEL AT 24/MI	23.76
05-27	3146620026	BRENTON E AYER	05/09/8305/23/83	52 MILES OF INTRA DISTRICT TRAVEL AT 24 PER MI	12.48
05-27	3146620027	MARGARET BARKMAN	05/06/83	120 MILES OF INTRA DISTRICT TRAVEL AT 24/MI MEET WITH CONSTITUENTS ON DISTRICT TOUR	28.80
05-27	3146620028	ROBERT DOUGLAS WATHIAS	05/04/8305/12/83	441 MILES OF INTRA DISTRICT TRAVEL AT 24/MI MEET WITH CONSTI & SPEAKING ENGAGEMENT IN OCFL CAPACITY	105.84
05-27	3146440013	C & P TELEPHONE	04/01/8304/30/83	TOLL CHARGES FOR THE WASHINGTON, DC OFFICE	57.65
05-27	3146440014	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY CHARGES - TI	37.18
05-27	3146440015	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY CHARGES - TI	63.15
05-27	3146440016	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY CHARGES - TI	42.10
05-27	3146440017	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY CHARGES - TI	102.75
05-31	3151900244	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	4,960 LABELS FOR ENVELOPES	1,172.06
05-31	3146590017	DAVID R RAMAGE	04/27/83	5,300 LETTERS RE: WITHHOLDING TAX	37.30
05-31	3146590026	DAVID R RAMAGE	04/25/83	SIX MONTH SUBSCRIPTION TO THE HOWARD COUNTY TIMES FOR THE WASHINGTON, DC OFFICE	68.50
05-31	3146590014	HOWARD COUNTY TIMES	04/11/83	PUBLICATIONS	4.00
05-31	3146590024	EMMA JANE BOWSER	04/05/8305/05/83	ELECTRIC SERVICE FOR THE CARROLL COUNTY DISTRICT OFFICE FOR THE MONTH OF MAY	13.09
05-31	3146590015	BALTIMORE GAS AND ELECTRIC COMP	04/14/8305/03/83	250 BUSINESS CARDS (J CROMWELL) AND 2,000 CONGRESSIONAL ASSISTANCE CARDS	87.00
05-31	3146590018	DAVID R RAMAGE	04/08/83	FREDERICK, MD/NAT'L INSTITUTES OF HEALTH, BETHESDA, MD/FREDERICK MTG W/ NH OFCLS - 71 MILES @ 24	17.04
05-31	3146590020	BEVERLY B BYRON	04/11/83	OFFICE SUPPLIES	2.18
05-31	3146590025	EMMA JANE BOWSER	04/12/83	1216 LONGWORTH HOB TO POTOMAC, MD FOR POTOMAC CHAMBER OF COMMERCE MEETING - 13 MILES @ 24 PER MILE	3.12
05-31	3146590021	BEVERLY B BYRON	04/20/83	1216 LONGWORTH/FREDERICK, MD FOR MTG OF FREDERICK COUNTY HOMEBUILDERS SPEECH/306 GROVE, 57 MI @ 24	13.68
05-31	3146590022	BEVERLY B BYRON	05/11/83	180 MILES OF INTER DISTRICT TRAVEL - 180 MILES @ 24 PLUS PARKING FEE (HAGERSTOWN/DC)	46.95
05-31	3146590016	EMMA JANE BOWSER	05/01/8305/31/83	MEALS WITH CONSTITUENTS	1,186.62
05-31	3152230009	(STATIONERY ALLOWANCE CHARGED)	01/05/8303/24/83	459 MILES OF INTRA-DISTRICT TRAVEL @ 24 PER MILE	69.30
05-31	3146590012	BEVERLY B BYRON	04/01/8304/30/83	150 MILES OF INTRA-DISTRICT TRAVEL @ 24 PER MILE	110.16
05-31	3146590019	BEVERLY B BYRON	04/23/8304/25/83	TOLL CHARGES FOR THE MONTH OF MARCH - WASHINGTON, DC OFFICE	36.00
05-31	3146590023	ROBERT DOUGLAS WATHIAS	03/01/8303/31/83	DIRECTORY OF MARYLAND MANUFACTURES, ONE COPY	77.17
05-31	3146590013	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83	XEROX COPY SERVICE 50 COPIES	7.80
05-31	3147400027	MD DEPARTMENT OF ECONOMIC DEVELOPMENT	05/24/83	TELEPHONE SERVICE FOR THE FREDERICK DISTRICT OFFICE	26.00
06-03	3147400029	BRENTON E AYER	05/09/83	TELEPHONE SERVICE FOR THE FREDERICK DISTRICT OFFICE	4.08
06-03	3147400025	C & P OF MARYLAND	05/16/8306/15/83	TELEPHONE SERVICE FOR THE FREDERICK DISTRICT OFFICE	176.18
06-03	3147400028	DIALCOM, INCORPORATED	04/01/8304/30/83	TIMESHARING SERVICES & COMPUTER CHARGES	1,497.87
06-03	3147400026	WESTERN UNION	04/01/8304/30/83	MESSAGING SERVICES & COMPUTER CHARGES	39.04
06-13	3164550004	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	301.55
06-17	3164610025	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	26.50
06-24	3171530006	ACU-GRAPHICS	06/08/83	LAYOUT FOR NEWSLETTER	130.00
06-24	3171530002	THE MONTGOMERY JOURNAL	08/26/8308/26/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR THE FREDERICK DISTRICT OFFICE	26.95
06-24	3171530003	THE HOWARD COUNTY NEWS	03/01/8303/01/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR THE WASHINGTON OFFICE	9.50
06-24	3171530008	NATIONAL NEWS AGENCY	05/26/8312/31/83	SUBSCRIPTION TO THE BALTIMORE SUN (SUNDAY EDITION) NEWSPAPER FOR THE WASHINGTON OFFICE	47.00
06-24	3171530019	F L MYERS	02/01/8305/31/83	NEWSPAPER SUBSCRIPTION TO THE MORNING & EVENING SUN FOR THE WESTMINSTER DISTRICT OFFICE	37.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. BEVERLY B BYRON—Continued					
06-24	3171530020	THE REPUBLICAN	07/01/8307/01/84	NEWSPAPER SUBSCRIPTION TO THE GARRETT COUNTY REPUBLICAN FOR THE CUMBERLAND DISTRICT OFFICE	9.00
06-24	3171530022	BOARD OF SUPERVISORS ELECTIONS	06/06/83	TWO MONTGOMERY COUNTY STREET DIRECTORIES PLUS MAILING	12.50
06-24	3171530021	SHIRL S JANITORIAL SERVICE	05/01/8305/31/83	MONTHLY CLEANING SERVICE FOR THE FREDERICK DISTRICT OFFICE	36.00
06-24	3171530009	NATIONAL NEWS AGENCY	04/13/8312/31/83	SUBSCRIPTION TO THE BALTIMORE SUN (DAILY) NEWSPAPER FOR THE WASHINGTON OFFICE	102.00
06-24	3171530021	NATIONAL MAINTENANCE CO.	03/01/8305/31/83	CLEANING SERVICE FOR THE WESTMINSTER DISTRICT OFFICE	70.00
06-24	3171530004	C & P OF MARYLAND	05/29/8306/28/83	TELEPHONE SERVICE FOR THE HAGERSTOWN DISTRICT OFFICE	89.51
06-24	3171530017	C & P OF MARYLAND	05/23/8306/22/83	TELEPHONE SERVICE FOR THE CUMBERLAND DISTRICT OFFICE	111.40
06-24	3171530018	C & P OF MARYLAND	04/26/8305/25/83	TELEPHONE SERVICE FOR THE WESTMINSTER DISTRICT OFFICE	41.55
06-24	3171530012	BEVERLY B BYRON	05/05/83	LONGWORTH HOB/FREDERICK, MD TO SPEAK AT FREDERICK VOCATIONAL TECHNICAL ED CENTER - 55 MILES @ 24	13.20
06-24	3171530013	BEVERLY B BYRON	05/24/83	LONGWORTH HOB/DAMASCUS, MD/FREDERICK, MD TO SPEAK TO THE METHODIST MEN'S CLUB - 75 MILES @ 24 PER MILE	18.00
06-24	3171530005	JAY WEINSTEIN	05/31/83	34 MILES OF INTER DISTRICT TRAVEL IN ORDER TO WORK ON NEWSLETTER - WASH, DC/RIVERDALE/SEABROOK	8.16
06-24	3171530023	DIALCOM, INCORPORATED	06/01/83	COMPUTER SERVICES FOR THE MONTH OF JUNE	2,543.31
06-24	3171530011	BEVERLY B BYRON	05/01/8305/30/83	454 MILES OF IN-DISTRICT TRAVEL @ 24 PER MILE	108.96
06-24	3171530010	MARGARET BARKMAN	06/03/83	117 MILES OF IN-DISTRICT TRAVEL FROM LAVALE TO OAKLAND, MD ON DIST TOUR TO MEET W/CONSTITUENTS @ 24	28.08
06-24	3171530007	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	ACADEMY ANNOUNCEMENTS	12.80
06-24	3171530014	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY CHARGES - TIAS	42.16
06-24	3171530015	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY CHARGES - TIAS	119.06
06-24	3171530016	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY CHARGES - TIAS	63.24
06-27	3171400026	BALTIMORE GAS AND ELECTRIC COMP	05/05/8306/06/83	UTILITY BILL FOR THE WESTMINSTER DISTRICT OFFICE	11.40
06-27	3171400025	HOUSE OF REPRESENTATIVES RESTAURANT	05/05/83	LUNCHEON WITH CONSTITUENTS	139.40
06-27	3171400022	ROBERT DOUGLAS MATHIAS	04/15/83	41 MI OF INTER-DIST TVL REP. MEMBER IN DISCUSSIONS WITH CONSTITUENTS & STATE-WIDE ORGANIZATION @ 24	9.84
06-27	3171400023	ROBERT DOUGLAS MATHIAS	04/13/8304/18/83	134 MI OF IN-DISTRICT TRAVEL ON DISTRICT TOUR TO MEET WITH CONSTITUENTS @ 24	32.16
06-27	3171400024	ROBERT DOUGLAS MATHIAS	04/13/8304/15/83	MEALS WHILE ON OFFICIAL BUSINESS	6.67
06-28	3178890070	FREDERICKTOWN BANK AND TRUST CO	06/01/8306/30/83	RENT 10 E CHURCH STREET FREDERICK, MD 21701	565.00
06-28	3178890071	PILOT HOUSE LTD-PARTNERSHIP	06/01/8306/30/83	RENT 100 WEST FRANKLIN ST HAGERSTOWN MD	330.00
06-28	3178890072	MARKER J LOVELL	06/01/8306/30/83	RENT 6 N COURT ST WESTMINSTER, MD 21157	200.00
06-30	3181900245	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,143.81
06-30	3182630009	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		685.01
				TOTAL	21,965.86
03-30	3172990050	ARA SERVICES	04/01/8306/30/83	REFUND DUE TO CANCELLED HOME DELIVERY SERVICE	(38.00)
				TOTAL	(38.00)
04-06	3087430002	GRAPHIC PRINTING & MAILING	03/11/83	PRINTING OF MARCH 14 NEWS RELEASE	41.60
OFFICE OF THE HON. CARROLL A CAMPBELL JR					
OFFICIAL EXPENSES					
ADJUSTMENTS / REFUNDS					

04-06	3087430001	EASTERN AIRLINES.....	03/17/83	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG, NC.....	47.25
04-06	3087430004	BONNEVILLE SATELLITE CORPORATION.....	03/08/83	BROADCAST ON STATE OF THE UNION III MESSAGE.....	50.00
04-06	3087430005	SOUTHERN BELL.....	02/04/83	TELEPHONE CALLS & SERVICE.....	585.06
04-06	3087430006	C & P TELEPHONE.....	02/01/83	TELEPHONE CALLS & SERVICE.....	67.92
04-14	3103610028	HOUSE RECORDING STUDIO.....	02/01/83	OFFICIAL RECORDING SERVICES.....	87.00
04-20	3108280010	EASTERN AIRLINES.....	04/14/83	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC.....	47.25
04-20	3108280009	SOUTHERN BELL.....	04/04/83	TELEPHONE CALLS AND SERVICE.....	613.59
04-20	3108280001	AMERICAN EXPRESS CO.....	01/31/83	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG, SC TO DC.....	238.00
04-20	3108280002	CARROLL A. CAMPBELL, JR.....	01/31/83	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG, SC TO DC.....	5.76
04-20	3108280003	AMERICAN EXPRESS CO.....	03/14/83	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG, SC TO DC.....	119.00
04-20	3108280004	CARROLL A. CAMPBELL, JR.....	03/21/83	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG, SC AND RETURN TO DC.....	2.88
04-20	3108280005	AMERICAN EXPRESS CO.....	03/21/83	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG, SC AND RETURN TO DC.....	238.00
04-20	3108280006	CARROLL A. CAMPBELL, JR.....	04/08/83	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG, SC TO DC.....	5.76
04-20	3108280007	AMERICAN EXPRESS CO.....	04/08/83	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG, SC TO DC.....	216.00
04-20	3108280008	CARROLL A. CAMPBELL, JR.....	03/01/83	TELEPHONE SERVICE.....	5.76
04-20	3108280011	C & P TELEPHONE.....	03/01/83	TELEPHONE CALLS AND SERVICE.....	45.07
04-20	3108280012	C & P TELEPHONE.....	03/23/83	PRINTING OF MARCH 21 NEWS RELEASE.....	49.95
04-21	3105710001	GRAPHIC PRINTING & MAILING.....	03/25/83	PRINTING OF MARCH 28 NEWS RELEASE.....	41.60
04-21	3105710019	NATIONAL NEWS AGENCY.....	01/01/83	ANNUAL SUBSCRIPTION TO WASHINGTON TIMES.....	41.60
04-21	3105710020	THE GREER CITIZEN.....	04/15/83	DEVELOPER FOR COPIER IN UNION DISTRICT OFFICE.....	80.00
04-21	3105710005	XEROX RETAIL OPERATIONS.....	01/27/83	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC.....	6.50
04-21	3105710007	EASTERN AIRLINES.....	03/25/83	CLIPPING SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC.....	23.50
04-21	3105710008	CAROLINA CLIPPING SERVICE.....	03/31/83	INSTALLATION KIT FOR QWIP IN SPARTANBURG DISTRICT OFFICE.....	47.25
04-21	3105710011	ALLIED GENERAL CORPORATION.....	02/02/83	COPIER SUPPLIES FOR SPARTANBURG DISTRICT OFFICE.....	26.68
04-21	3105710012	MONROE SYSTEMS FOR BUSINESS.....	12/14/82	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC.....	52.00
04-21	3105710013	EASTERN AIRLINES.....	04/07/83	REIMBURSEMENT FOR TELEPHONE CALLS MADE FROM HOME PHONE ON OFFICIAL BUSINESS.....	242.32
04-21	3105710014	FAYE ADKINS.....	03/25/83	TELEPHONE CALLS & SERVICE.....	47.25
04-21	3105710003	SOUTHERN BELL.....	03/25/83	TELEPHONE CALLS & SERVICE.....	11.04
04-21	3105710004	DIALCOM, INCORPORATED.....	02/19/83	COMPUTER SERVICES & TIME.....	131.50
04-21	3105710002	TERMINAL DATA CORPORATION.....	04/01/83	SOUND ENCLOSURE & WORKSTATION FOR COMPUTER.....	1,165.04
04-21	3105710016	NIKKI DIANE MCNAMEE.....	04/01/83	REIMBURSEMENT FOR EXPRESS MAIL.....	29.90
04-21	3105710005	REGAL LEASING.....	03/28/83	REIMBURSEMENT FOR AUTOMOBILE IN DISTRICT FOR MONTH OF APRIL.....	9.55
04-21	3105710017	CARROLL A. CAMPBELL, JR.....	03/28/83	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT.....	395.02
04-21	3105710018	WESTERN UNION.....	01/31/83	TELEGRAPH MESSAGES.....	58.00
04-21	3105710015	GSA, OAD, FINANCE DIVISION.....	03/31/83	FTS SERVICE FOR DISTRICT OFFICE.....	81.32
04-21	3105710009	GSA, OAD, FINANCE DIVISION.....	03/22/83	FTS SERVICE FOR DISTRICT OFFICE.....	73.80
04-21	3105710010	(EQUIPMENT ALLOWANCE CHARGED).....	03/22/83	FTS SERVICE FOR DISTRICT OFFICE.....	48.20
-04-30	3119900192	(STATIONERY ALLOWANCE CHARGED).....	04/01/83	RE-ORDER LETTERHEAD.....	701.22
04-30	3122830026	(PHOTOGRAPHIC SERVICES CHARGED).....	04/01/83	PRINTING OF APRIL 25 NEWS RELEASE.....	852.25
04-30	3122600014	THOMAS J. LANFORD.....	04/01/83	PRINTING OF APRIL 18 NEWS RELEASE.....	42.25
05-10	3127660009	EASTERN AIRLINES.....	04/20/83	CLIPPING SERVICE FOR MONTH OF APRIL.....	108.40
05-10	3126410003	GRAPHIC PRINTING & MAILING.....	04/21/83	TELEPHONE CALLS AND SERVICE.....	47.25
05-10	3127660001	GRAPHIC PRINTING & MAILING.....	04/21/83	MEMBER AIRLINE TRAVEL FROM DC TO ATLANTA/ GREENVILLE-SPARTANBURG/DC.....	47.25
05-10	3127660002	EASTERN AIRLINES.....	04/21/83	COMPUTER SERVICE.....	41.60
05-10	3127660003	SOUTHERN BELL.....	04/28/83	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT.....	41.60
05-10	3127660007	CARROLL A. CAMPBELL, JR.....	04/29/83	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT.....	26.42
05-10	3127660005	AMERICAN EXPRESS CO.....	03/19/83	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT.....	117.99
05-10	3126410001	DIALCOM, INCORPORATED.....	03/18/83	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT.....	344.00
05-10	3127660010	REGAL LEASING.....	03/18/83	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT.....	5.76
05-10	3127660004	CARROLL A. CAMPBELL, JR.....	05/01/83	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT.....	1,213.94
05-10	3127660005	GSA, OAD, FINANCE DIVISION.....	04/25/83	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT.....	395.02
05-10	3127660008	GSA, OAD, FINANCE DIVISION.....	04/24/83	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT.....	65.19
05-10	3126410004	GSA, OAD, FINANCE DIVISION.....	04/22/83	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT.....	17.20
05-10	3126410005	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/22/83	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT.....	73.80
05-11	3131560014	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/83	LOCAL TELEPHONE SERVICE.....	48.20
					389.42

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-12	3130610025	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	56.50	
05-13	3131310001	GRAPHIC PRINTING & MAILING	04/30/83	PRINTING OF MAY 2 NEWS RELEASE	41.60	
05-13	3131310007	XEROX CORPORATION	02/03/83	SUPPLIES FOR DISTRICT OFFICE	24.44	
05-13	3131310008	GRAPHIC PRINTING & MAILING	04/15/83	PRINTING OF APRIL 11 NEWS RELEASE	41.60	
05-13	3131310010	EASTERN AIRLINES	05/05/83	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC	47.25	
05-13	3131310011	AMERICAN EXPRESS CO	04/14/8304/18/83	MEMBER TRAVEL FROM DC TO GREENVILLE/SPARTANBURG AND RETURN DC (AIRFARE)	300.00	
05-13	3131310004	CARROLL A. CAMPBELL, JR	04/14/8304/18/83	AIRPORT MILEAGE REIMB. 24 MI @ 24c/MI	5.76	
05-13	3131310005	AMERICAN EXPRESS CO	04/22/83	MEMBER TRAVEL FROM DC TO GREENVILLE/SPARTANBURG AND RETURN DC (AIRFARE)	252.00	
05-13	3131310006	CARROLL A. CAMPBELL, JR	04/22/83	AIRPORT MILEAGE REIMB. 24 MI @ 24c	5.76	
05-13	3131310011	TERMINAL DATA CORPORATION	05/01/8305/31/83	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	29.00	
05-13	3131310009	HOUSE OF REPRESENTATIVES RESTAURANT	03/02/8303/24/83	LUNCH WITH CONSTITUENTS IN MEMBERS DINING ROOM IN CAPITOL	29.45	
05-13	3131310002	WESTERN UNION	04/30/83	TELEGRAPH MESSAGES	36.89	
05-27	3144510002	GRAPHIC PRINTING & MAILING	05/06/83	PRINTING OF MAY 9 NEWS RELEASE	41.60	
05-27	3144510003	EASTERN AIRLINES	05/12/83	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC	47.25	
05-27	3144510005	SOUTHERN BELL	04/04/8305/03/83	TELEPHONE CALLS AND SERVICE	592.29	
05-27	3144510009	FAYE ADKINS	02/13/83	REIMB FOR TELEPHONE CALL ON OFFICIAL BUSINESS	12.00	
05-27	3144510010	AMERICAN EXPRESS CO	05/06/83	STAFF AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG, SC TO WASHINGTON (BRUCE GATES)	108.00	
05-27	3144510011	C & P TELEPHONE	04/01/8304/30/83	TELEPHONE CHARGES - DATA PHONE	45.12	
05-27	3144510004	CARROLL A. CAMPBELL, JR	05/03/83	REIMB FOR GASOLINE FOR OFFICIAL TRAVEL IN SC DISTRICT	20.00	
05-27	3144510007	ROBERT A. RUSBUOLDT	05/01/8305/06/83	STAFF REIMB FOR RENTAL CAR IN SC DISTRICT FOR OFFICIAL BUSINESS	270.95	
05-27	3144510008	BRUCE A. GATES	05/04/83	STAFF REIMB FOR GASOLINE FOR OFFICIAL TRAVEL IN SC DISTRICT	15.00	
05-27	3144510006	C & P TELEPHONE	04/01/8304/30/83	TELEPHONE CALLS AND SERVICE	205.41	
05-31	3151900191	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,491.78	
05-31	3152230026	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		2,005.29	
06-06	3152430015	GRAPHIC PRINTING & MAILING	05/19/83	PRINTING OF 1000 BULLETIN HEAD	84.66	
06-06	3152430015	THE CHARLOTTE OBSERVER	06/03/8309/02/83	SUBSCRIPTION	41.40	
06-06	3152430013	GRAPHIC PRINTING & MAILING	05/19/83	PRINTING OF MAY 17 NEWSRELEASE	41.60	
06-06	3152430016	EASTERN AIRLINES	05/26/83	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC	47.25	
06-06	3152430006	AMERICAN EXPRESS COMPANY	05/09/8305/10/83	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG & RETURN DC	199.00	
06-06	3152430008	CARROLL A. CAMPBELL, JR	05/09/8305/10/83	AIRPORT MILEAGE REIMBURSEMENT 24 MILES @ 24	5.76	
06-06	3152430009	AMERICAN EXPRESS COMPANY	05/23/8305/23/83	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG & RETURN DC	268.00	
06-06	3152430010	CARROLL A. CAMPBELL, JR	05/23/83	AIRPORT MILEAGE REIMB 24 MILES @ 24	5.76	
06-06	3152430007	AMERICAN EXPRESS COMPANY	05/09/83	MEMBER AIRLINE TRAVEL FROM CHARLOTTE TO GREENVILLE-SPARTANBURG	32.00	
06-08	3154470001	CARROLL A. CAMPBELL, JR	04/30/8305/01/83	AIRPORT MILEAGE REIMBURSEMENT 24 MILES @ 24	5.76	
06-08	3154470002	AMERICAN EXPRESS COMPANY	05/03/8305/03/83	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG & RETURN DC	216.00	
06-08	3159250003	CARROLL A. CAMPBELL, JR	05/03/83	CLIPPING SERVICE REIMBURSEMENT 24 MILES @ 24	5.76	
06-13	3159250007	GRAPHIC PRINTING & MAILING	05/28/83	PRINTING OF MAY 30 NEWS RELEASE	36.92	
06-13	3159250010	SOUTHERN BELL	05/27/83	PRINTING OF MAY 23 NEWS RELEASE	41.60	
06-13	3159250004	TERMINAL DATA CORPORATION	05/27/83	TELEPHONE CALLS AND SERVICE	111.00	
06-13	3159250001	DIALCOM, INCORPORATED	06/01/83	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	29.00	
06-13	3159250006	REGAL LEASING	06/01/83	COMPUTER TIME AND SERVICE	1,058.88	
06-13	3159250002	CARROLL A. CAMPBELL, JR	05/23/83	AUTOMOBILE LEASE FOR DISTRICT FOR MONTH OF JUNE, 1983	395.02	
06-13	3159250005	CARROLL A. CAMPBELL, JR	05/23/8306/05/83	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN SC DISTRICT	34.40	
06-13	3164850013	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	272.28	

OFFICE OF THE HON. CARROLL A. CAMPBELL JR—Continued

06-13	3159250008	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE FOR DISTRICT OFFICE	73.80
06-13	3159250009	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE FOR DISTRICT OFFICE	48.20
06-17	3164610026	HOUSE RECORDING STUDIO	05/01/8305/31/83	COPT OF GREENVILLE CITY DIRECTORY FOR DISTRICT OFFICE	65.75
06-20	3166740004	R T POLK AND CO	05/25/83	ANNUAL SUBSCRIPTION	92.56
06-20	3166740014	HUMAN EVENTS	06/04/8306/03/84	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG, SC	25.00
06-20	3166740012	EASTERN AIRLINES	06/09/83	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC	47.25
06-20	3166740001	AMERICAN EXPRESS CO	06/03/8306/05/83	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG	259.00
06-20	3166740002	CAMPBELL, JR	06/03/8306/05/83	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG	5.76
06-20	3166740007	AMERICAN EXPRESS CO	05/30/83	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC	115.00
06-20	3166740008	MAGEE INTERNATIONAL TRAVEL AGENCY	06/01/83	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC	131.00
06-20	3166740009	CARROLL A. CAMPBELL, JR	05/01/8306/01/83	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG, SC TO WASHINGTON, DC	5.76
06-20	3166740010	AMERICAN EXPRESS CO	05/01/83	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG, SC TO GREENVILLE/SPARTANBURG	123.00
06-20	3166740011	MAGEE INTERNATIONAL TRAVEL AGENCY	05/22/8305/27/83	STAFF AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC & RTN GREENVILLE/SPARTANBURG	230.00
06-20	3166740003	C & P TELEPHONE	05/01/8305/31/83	LOCAL SERVICE, DATA PHONE	45.15
06-20	3166740005	CAPITOL HILL CLUB	04/06/83	LUNCH WITH CONSTITUENTS	22.67
06-20	3166740006	CAPITOL HILL CLUB	05/02/8305/25/83	LUNCHES WITH CONSTITUENTS	54.16
06-20	3166740013	WESTERN UNION	05/31/83	TELEGRAPH MESSAGES & SERVICE	31.37
06-29	3174330007	THOMAS J. LANFORD	06/15/83	PRINTING OF SCHEDULE CARDS AND LETTERHEAD	140.40
06-29	3174330009	THE CHARLOTTE OBSERVER	06/03/8309/02/83	SUBSCRIPTION TO CHARLOTTE OBSERVER	41.40
06-29	3174330002	GRAPHIC PRINTING & MAILING	06/10/83	PRINTING OF JUNE 6 NEWS RELEASE	41.60
06-29	3174330005	EASTERN AIRLINES	06/16/83	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC	47.25
06-29	3174330006	GRAPHIC PRINTING & MAILING	06/17/83	PRINTING OF JUNE 13 NEWS RELEASE	41.60
06-29	3174330003	SOUTHERN BELL	05/04/8306/03/83	TELEPHONE CALLS AND SERVICE	503.43
06-29	3174330001	HOUSE OF REPRESENTATIVES RESTAURANT	05/26/83	REIMB FOR GAS FOR OFFICIAL TRAVEL IN SC DISTRICT	16.15
06-29	3174330008	CAMPBELL, JR	06/13/83	TELEPHONE CALLS AND SERVICE	81.78
06-29	3174330004	C & P TELEPHONE	05/01/8305/31/83	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	1,436.62
06-30	3181900193	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	SPARTANBURG, SOUTH CAROLINA 00000	2,271.00
06-30	3180330004	THE NORTHWEST SENTINEL	06/17/8306/16/84	GREENVILLE, SOUTH CAROLINA 00000	1,952.00
06-30	3180630012	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC	47.25
06-30	3180630013	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	PRINTING OF JUNE 20 NEWS RELEASE	41.60
06-30	3180330011	EASTERN AIRLINES	06/23/83	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG, SC AND RETURN DC	230.00
06-30	3180330012	GRAPHIC PRINTING & MAILING	06/17/83	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG AND RETURN DC	246.00
06-30	3180330001	AMERICAN EXPRESS CO	06/19/8306/20/83	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG AND RETURN DC	5.76
06-30	3180330002	CAMPBELL, JR	06/19/8306/20/83	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG AND RETURN DC	5.76
06-30	3180330005	AMERICAN EXPRESS CO	06/11/8306/13/83	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG AND RETURN DC	230.00
06-30	3180330006	CAMPBELL, JR	06/11/8306/13/83	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG AND RETURN DC	5.76
06-30	3180330007	AMERICAN EXPRESS CO	06/17/8306/18/83	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG AND RETURN DC	5.76
06-30	3180330008	CAMPBELL, JR	06/17/8306/18/83	REIMB FOR EXPRESS MAIL FROM DC TO GREENVILLE, SC	9.35
06-30	3180330013	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	MEMBERS LUNCH IN OFFICE RE. LEGISLATIVE BUSINESS	718.78
06-30	3180330026	CAMPBELL, JR	06/22/83	FTS SERVICE FOR DISTRICT OFFICE	21.00
06-30	3180330003	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR DISTRICT OFFICE	73.80
06-30	3180330009	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR DISTRICT OFFICE	48.20
TOTAL					28,036.50
05-10	3130510001	C & P TELEPHONE	09/01/8209/30/82	DATA SERVICES	53.36
05-10	3130510002	C & P TELEPHONE	11/01/8211/30/82	DATA SERVICES	51.46
TOTAL					104.82
08-06	3178990003	NEW YORK TELEPHONE COMPANY	06/15/8207/16/82	REFUND DUE TO OVERPAYMENT	(398.00)

OFFICE OF THE HON. GREGORY W CARMAN

OFFICIAL EXPENSES

05-10	3130510001	C & P TELEPHONE
05-10	3130510002	C & P TELEPHONE

ADJUSTMENTS/REFUNDS

08-06	3178990003	NEW YORK TELEPHONE COMPANY
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DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GREGORY W GARMAN—Continued						
12-08	3178990001	NEW YORK TELEPHONE CO.	11/16/82	REFUND DUE TO OVERPAYMENT		(18.98)
12-22	3178990002	NEW YORK TELEPHONE COMPANY	06/16/82	REFUND DUE TO OVERPAYMENT		(423.33)
TOTAL						(840.31)
OFFICE OF THE HON. WILLIAM CARNEY						
OFFICIAL EXPENSES						
04-14	3103610029	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES		178.00
04-20	3109280013	THOMAS J LANKFORD	03/05/8303/12/83	PRINT QUESTIONNAIRE - 2/C - T/S: PRINT RECORD; PRINT LETTER		3,228.00
04-20	3108280014	THOMAS J LANKFORD	03/21/83	CARDS - 2/S - 2/C: CARDS - 1/C - BUSINESS CARDS FOR MEMBER AND STAFF, B ORR		78.00
04-29	3118990069	SALMAC HOLDING CO.	04/01/8304/30/83	2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738		1,081.25
04-30	3119900069	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83			1,200.32
04-30	3122310021	(STATIONERY ALLOWANCE CHARGED)	04/30/83			(276.35)
04-30	3122830010	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	CREDIT		298.18
05-11	3131570016	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE		365.29
05-12	3130510026	HOUSE RECORDING STUDIO	03/01/8304/30/83	OFFICIAL RECORDING SERVICES		181.00
05-16	3131330027	NEW YORK TELEPHONE CO.	03/04/8304/04/83	DISTRICT OFFICE TELEPHONE		562.44
05-16	3131330026	DIALCOM, INCORPORATED	04/01/8305/01/83	COMPUTER SERVICES		2,380.72
05-16	3131330028	C & P TELEPHONE	02/28/8303/31/83	LONG DISTANCE TELEPHONE SERVICE		5.59
05-19	3137450020	SMITH TOWN MESSENGER	04/01/8304/01/84	TWO ONE YEAR SUBSCRIPTION		23.00
05-19	3137450021	SHELTER ISLAND REPORTER	04/01/8304/01/84	TWO ONE YEAR SUBSCRIPTION		24.00
05-19	3139520001	WILLIAM CARNEY	03/25/83	MILEAGE FROM WASH. DC TO HAUPPAUGE NY (310 MILES @ .24) AND TOLLS		81.80
05-19	3139520002	WILLIAM CARNEY	04/10/83	MILEAGE FROM HAUPPAUGE NY TO WASHINGTON, DC (310 MILES @ .24 PER MILE) PLUS TOLLS		81.80
05-19	3139520003	WILLIAM CARNEY	04/15/83	WASHINGTON, DC TO NEW YORK CITY (EASTERN)		79.00
05-19	3139520004	WILLIAM CARNEY	04/22/83	WASHINGTON, DC TO NEW YORK CITY (EASTERN)		65.00
05-19	3139520005	WILLIAM CARNEY	05/09/83	WASHINGTON, DC TO ISLIP, NY (RANSOME)		89.00
05-19	3139520006	WILLIAM CARNEY	05/13/83	WASHINGTON, DC TO ISLIP, NY (RANSOME)		89.00
05-19	3139520007	WILLIAM CARNEY	05/16/83	ISLIP, NY TO WASHINGTON, DC (RANSOME)		89.00
05-20	3139510002	WILLIAM CARNEY	02/24/83	OFFICIAL TRAVEL FOR MEMBER VIA US AIR - ISLIP, NY TO WASHINGTON, DC		79.00
05-20	3138510003	WILLIAM CARNEY	02/28/83	OFFICIAL TRAVEL FOR MEMBER - WASHINGTON, DC TO ISLIP, NY		79.00
05-20	3138510004	WILLIAM CARNEY	03/03/83	OFFICIAL TRAVEL FOR MEMBER - ISLIP, NY TO WASHINGTON, DC		79.00
05-20	3138510005	WILLIAM CARNEY	03/07/83	OFFICIAL AIR TRAVEL FOR MEMBER - WASHINGTON, DC TO ISLIP, NY		79.00
05-20	3138510006	WILLIAM CARNEY	03/11/83	OFFICIAL AIR TRAVEL FOR MEMBER - WASHINGTON, DC VIA US AIR		79.00
05-20	3138510007	WILLIAM CARNEY	03/13/83	OFFICIAL AIR TRAVEL FOR MEMBER - ISLIP, NY TO WASHINGTON, DC VIA US AIR		79.00
05-20	3138510008	WILLIAM CARNEY	03/18/83	OFFICIAL AIR TRAVEL FOR MEMBER - WASHINGTON, DC TO NEW YORK CITY VIA NY AIR		65.00
05-20	3138510009	WILLIAM CARNEY	03/21/83	OFFICIAL AIR TRAVEL FOR MEMBER - ISLIP, NY TO WASHINGTON, DC VIA US AIR		79.00
05-20	3138510010	WILLIAM CARNEY	04/19/83	OFFICIAL AIR TRAVEL FOR MEMBER - ISLIP, NY TO WASHINGTON, DC VIA US AIR		79.00
05-20	3138510011	WILLIAM CARNEY	02/23/83	OFFICIAL AIR TRAVEL FOR MEMBER - NEW YORK CITY TO WASHINGTON, DC VIA EASTERN		65.00
05-25	3144820003	ACTION DATA PROCESSING INC	05/16/83	TABULATION OF CONSTITUENT QUESTIONNAIRES		689.48
05-25	3144820001	THE THREE VILLAGE HERALD	04/01/8304/01/84	TWO ONE YEAR SUBSCRIPTIONS		15.00
05-25	3144820002	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE		20.18
05-26	3148900069	SALMAC HOLDING CO.	05/01/8305/30/83	RENT 2400 NORTH OCEAN AVE. FARMINGVILLE, NY 11738		1,081.25
05-27	3148500002	THE SUFFOLK COMMUNITY COUNCIL	05/10/83	PURCHASE OF 2 1982-1983 DIRECTORY OF COMMUNITY SERVICES FOR USE IN DC & DISTRICT OFFICES		20.00

05-27	3146500003	PAUL M LEONARD.....	04/15/8304/19/83	STAFF TRAVEL BY AUTO - R/T WASH/DIST - OFCL BUSS, ADVISING MEMBER DURING HRGS IN DIST - 620 MI @ 24.	163.60
05-27	3146500004	MARTIN SUUBERG.....	04/15/8304/19/83	R/T AUTO TRAVEL TO DIST TO ADVISE MEMBER DURING HRGS HELD IN DIST - 620 MILES @ 24 PLUS TOLLS...	163.60
05-27	3146500001	DUNCAN'S PHOTO SERVICE.....	04/06/83	PHOTO SERVICES - OFFICIAL BUSINESS	78.00
05-31	3151900069	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	TONER FOR COPIER MACHINE IN DISTRICT OFFICE	924.17
05-31	3145490001	LONG ISLAND BUSINESS PRODUCTS.....	04/27/83		125.00
05-31	3152390001	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	477.20
05-31	3164410013	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	307.75
06-13	3164410013	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/8305/31/83	RENT 2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	256.00
06-17	3164510027	HOUSE RECORDING STUDIO.....	06/01/8306/30/83		1,081.25
06-28	3178990073	SALMAC HOLDING CO.....	06/01/8306/30/83	DISTRICT TELEPHONE SERVICE	1,081.25
06-30	3161900071	(EQUIPMENT ALLOWANCE CHARGED)	05/04/8306/03/83	COMPUTER SERVICES	483.78
06-30	3160330017	NEW YORK TELEPHONE CO.....	06/01/83	TWO PRINTS FOR OFFICIAL USE	9.50
06-30	3160330015	DIALCOM, INCORPORATED.....	05/23/83	LONG DISTANCE TELEPHONE SERVICE	1,067.63
06-30	3160330014	ANKERS CAPITOL PHOTOGRAPHERS.....	06/01/8306/30/83		(123.18)
06-30	3182630010	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		46.72
06-30	3180330016	C & P TELEPHONE.....		TOTAL	18,478.14

ADJUSTMENTS/REFUNDS

03-30	3182940003	WILLIAM CARNEY.....	02/15/83	PARTIAL REFUND FOR AIRLINE TICKET	(17.00)
				TOTAL	(17.00)

OFFICE OF THE HON. THOMAS R CARPER

OFFICIAL EXPENSES

04-07	3096530001	THOMAS R CARPER.....	01/11/8301/18/83	REIMB FOR TRAVEL TO DIST FOR OFCL CONGRESSIONAL BUSINESS - R/T DC/DELAWARE (208 MILES @ .15 PER MILE)	31.20
04-07	3096530002	THOMAS R CARPER.....	01/18/8301/24/83	REIMB FOR TRAVEL TO DIST FOR OFCL CONGRESSIONAL BUSINESS - R/T DC/DELAWARE- 208 MILES @ .15 PER MILE	31.20
04-07	3096530003	THOMAS R CARPER.....	01/27/83	REIMB FOR TRAVEL ONE-WAY TO DIST FOR OFCL CONGRESSIONAL BUSS (DC/DELAWARE) - 104 MILES @ .15 PER MILE	24.96
04-07	3096530004	THOMAS R CARPER.....	02/01/83	REIMB FOR TRAVEL ONE-WAY RETURN FM DIST FROM OFCL BUSS (DELAWARE/DC) - METROLINER	24.50
04-20	3109710008	DAVID R RAMAGE.....	03/09/8303/17/83	LETTERHEAD	32.00
04-20	3109710009	DAVID R RAMAGE.....	03/25/8303/30/83	RECORD REPRINTS	45.00
04-20	3109710010	DAVID R RAMAGE.....	03/30/8304/05/83	RECORD REPRINTS	20.00
04-20	3109710017	CANTRELL/CUTTER PRINTING, INC.....	02/22/83	LETTERHEADS	326.50
04-20	3109710016	CONGRESSIONAL QUARTERLY INC.....	02/09/83	CONGRESSIONAL QUARTERLY DEVELOPER	28.95
04-20	3109710015	XEROX CORPORATION.....	03/18/83	CONSTITUENT COFFEE SERVICE	37.44
04-20	3109710013	COFFEE SYSTEM OF WASHINGTON.....	03/29/83	CONSTITUENT COFFEE SERVICE	28.60
04-20	3109710014	TAKE-A-BREAK COFFEE SERVICE.....	02/01/8302/28/83	TOLLS, TELEPHONE SERVICE	33.00
04-20	3109710011	C & P TELEPHONE.....	02/24/83	TELEPHONE INSTALLATION TOLLS	16.10
04-27	3116310003	THOMAS R CARPER.....	02/19/83	OFFICIAL TRAVEL TO DELAWARE-TRAIN	165.78
04-27	3116310004	THOMAS R CARPER.....	03/21/8303/22/83	OFFICIAL TRAVEL 170 MILES R/T BY CAR @ 15¢/MILE	9.00
04-27	3116310005	THOMAS R CARPER.....	03/25/83	OFFICIAL TRAVEL R/T BY CAR @ 15¢/MILE	25.50
04-27	3116310006	THOMAS R CARPER.....	03/19/83	OFFICIAL TRAVEL AMTRAK	47.00
04-27	3116310008	THOMAS R CARPER.....	02/08/83	OFFICIAL TRAVEL BY TRAIN DELAWARE-DC	22.50
04-27	3116310009	THOMAS R CARPER.....	02/09/8302/10/83	OFFICIAL TRAVEL BY TRAIN DELAWARE-DC	31.50
04-27	3116310010	THOMAS R CARPER.....	02/10/8302/15/83	OFFICIAL TRAVEL BY TRAIN DELAWARE-DC	31.50
04-27	3116310011	THOMAS R CARPER.....	02/11/8302/22/83	OFFICIAL TRAVEL BY TRAIN DELAWARE-DC	31.50
04-27	3116310012	THOMAS R CARPER.....	02/22/8302/23/83	OFFICIAL TRAVEL BY TRAIN, DELAWARE-DC	31.50
04-27	3116310001	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM.....	03/31/83	CCMS EQUIPMENT	900.00
04-27	3116310002	THOMAS R CARPER.....	02/17/83	OFCL TRAVEL TO DOVER, 70 MI R/T @ 15¢/MILE	10.50
04-27	3116310007	THOMAS R CARPER.....	03/31/83	OFFICIAL TRAVEL 70 MI R/T WITHIN DISTRICT @ 15¢/MILE	10.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	3119900030	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	PRINTS FOR OFFICE - HABITATIONAL	1,232.62	
04-30	3122830027	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	MEMBERSHIP DUES	1,030.33	
05-07	3119570001	ECLECTIC DEPOT	03/25/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	22.50	
05-07	3119570001	ENVIRONMENTAL STUDY CONFERENCE	01/03/8312/31/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	150.00	
05-07	3119570012	THOMAS R CARPER	03/03/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	15.60	
05-07	3119570013	THOMAS R CARPER	03/08/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	15.60	
05-07	3119570014	THOMAS R CARPER	03/10/8303/15/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	31.50	
05-07	3119570015	THOMAS R CARPER	03/17/8303/21/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	31.50	
05-07	3119570003	SHERI L THELKER	03/18/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	31.20	
05-07	3119570005	ELIZABETH NEWLAND MILLER	03/18/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	24.50	
05-07	3119570006	ELIZABETH NEWLAND MILLER	03/20/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	13.60	
05-07	3119570007	CHRISTOPHE A G TULOU	03/18/8303/19/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	43.95	
05-07	3119570008	CHRISTOPHE A G TULOU	04/14/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	63.60	
05-07	3119570009	SHARON H FITZGERALD	01/23/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	31.20	
05-07	3119570010	SHARON H FITZGERALD	01/26/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	22.50	
05-07	3119570011	SHARON H FITZGERALD	03/07/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	31.20	
05-07	3119570017	EDWARD JOSEPH FREEL	01/06/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	31.20	
05-07	3119570018	EDWARD JOSEPH FREEL	01/20/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	31.50	
05-07	3119570019	EDWARD JOSEPH FREEL	01/28/8301/29/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	50.00	
05-07	3119570020	EDWARD JOSEPH FREEL	02/01/8302/04/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	31.50	
05-07	3119570021	EDWARD JOSEPH FREEL	03/29/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	31.50	
05-07	3119570022	EDWARD JOSEPH FREEL	02/11/8302/14/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	31.20	
05-07	3119570023	EDWARD JOSEPH FREEL	02/18/8302/21/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	31.20	
05-07	3119570024	EDWARD JOSEPH FREEL	02/25/8303/01/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	31.20	
05-07	3119570025	EDWARD JOSEPH FREEL	03/04/8303/08/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	31.20	
05-07	3119570026	EDWARD JOSEPH FREEL	03/17/8303/21/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	31.20	
05-07	3119570028	EDWARD JOSEPH FREEL	01/06/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	31.20	
05-07	3119570029	SHARON H FITZGERALD	01/14/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	14.55	
05-07	3119570030	SHARON H FITZGERALD	01/18/8301/19/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	31.20	
05-07	3119570004	JANET H HUBER	03/15/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	8.00	
05-07	3119570016	THOMAS R CARPER	03/18/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	24.00	
05-07	3119570027	SHARON H FITZGERALD	01/03/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	13.80	
05-07	3119570031	SHARON H FITZGERALD	01/20/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	9.60	
05-11	3131500030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	249.94	
05-20	3138510012	THOMAS R CARPER	04/21/8304/26/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	40.25	
05-20	3138510013	THOMAS R CARPER	04/28/8305/03/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	31.50	
05-20	3138510016	THOMAS R CARPER	05/05/8305/06/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	40.25	
05-20	3138510018	THOMAS R CARPER	04/05/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	22.50	
05-20	3138510019	THOMAS R CARPER	04/06/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	9.00	
05-20	3138510020	THOMAS R CARPER	04/15/8304/19/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	31.50	
05-20	3138510021	THOMAS R CARPER	04/29/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	40.25	
05-20	3138510014	THOMAS R CARPER	04/29/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	11.25	
05-20	3138510015	THOMAS R CARPER	04/23/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	19.50	
05-20	3138510017	THOMAS R CARPER	04/01/83	OFFICIAL TRAVEL: DC TO DE - 104 MILES @ .15 PER MILE	12.00	
05-25	3144310005	DAVID R RAMAGE	05/04/83	LETTERHEAD	130.90	

WASHINGTON COMPUTER PHONE (DATA SERVICE).....	41.28
DISTRICT CONSTITUENT COFFEE SERVICE.....	37.25
CONSTITUT LINCHON.....	21.00
WASHINGTON CONSTITUENT COFFEE SERVICE.....	27.00
WASHINGTON TELEPHONE TOLL CHARGES.....	9.95
WASHINGTON TELEPHONE TOLL CHARGE.....	16.25
DISTRICT FTS PHONE.....	483.22
WASHINGTON TELEPHONE DATA SET EQUIPMENT.....	900.00
PUBLICATIONS.....	1,401.16
1 YR SUBSCRIPTION.....	998.46
PUBLICATIONS.....	12.00
PUBLICATIONS.....	8.00
PUBLICATIONS.....	16.50
PUBLICATIONS.....	8.97
PUBLICATIONS.....	6.50
PUBLICATIONS.....	14.00
PUBLICATIONS.....	7.50
PUBLICATIONS.....	69.16
PUBLICATIONS.....	16.50
PUBLICATIONS.....	6.00
LOCAL TELEPHONE SERVICE.....	10.00
OFFICIAL RECORDING SERVICES.....	250.32
5000 LETTERHEADS.....	14.00
NEWSLETTER.....	108.40
THE NEW YORK TIMES.....	4,880.00
PUBLICATIONS.....	24.00
PUBLICATIONS.....	62.25
PUBLICATIONS DE COAST PRESS.....	11.65
MEMBER R/T A/T FROM WASHINGTON, DC TO GEORGETOWN, DE.....	11.65
CM'S EQUIPMENT.....	420.00
CM'S EQUIPMENT.....	900.00
CONSTITUENT COFFEE SERVICE.....	1,500.00
NEW MEMBERS CAUCUS.....	8.75
.....	250.00
.....	1,688.50
.....	525.00
.....	508.00
.....	295.21
.....	65.00
TOTAL.....	21,548.45

04/01/8304/30/83	WASHINGTON COMPUTER PHONE (DATA SERVICE).....	41.28
04/26/83	DISTRICT CONSTITUENT COFFEE SERVICE.....	37.25
04/1/83	CONSTITUT LINCHON.....	21.00
05/10/83	WASHINGTON CONSTITUENT COFFEE SERVICE.....	27.00
03/01/8303/31/83	WASHINGTON TELEPHONE TOLL CHARGES.....	9.95
04/01/8304/30/83	WASHINGTON TELEPHONE TOLL CHARGE.....	16.25
04/22/83	DISTRICT FTS PHONE.....	483.22
04/30/83	WASHINGTON TELEPHONE DATA SET EQUIPMENT.....	900.00
05/01/8305/31/83	PUBLICATIONS.....	1,401.16
03/01/8303/31/83	1 YR SUBSCRIPTION.....	998.46
04/01/8304/01/84	PUBLICATIONS.....	12.00
03/01/8303/01/84	PUBLICATIONS.....	8.00
03/01/8303/01/84	PUBLICATIONS.....	16.50
02/24/8302/24/84	PUBLICATIONS.....	8.97
02/24/8302/24/84	PUBLICATIONS.....	6.50
03/01/8303/01/84	PUBLICATIONS.....	14.00
01/10/8301/10/84	PUBLICATIONS.....	7.50
03/01/8303/01/84	PUBLICATIONS.....	69.16
03/03/8303/03/84	PUBLICATIONS.....	16.50
03/02/8303/02/84	PUBLICATIONS.....	6.00
04/01/8304/30/83	LOCAL TELEPHONE SERVICE.....	10.00
05/01/8305/31/83	OFFICIAL RECORDING SERVICES.....	250.32
05/23/83	5000 LETTERHEADS.....	14.00
06/10/83	NEWSLETTER.....	108.40
04/27/8307/03/83	THE NEW YORK TIMES.....	4,880.00
02/24/8306/30/83	PUBLICATIONS.....	24.00
03/01/8301/01/84	PUBLICATIONS.....	62.25
05/19/83	PUBLICATIONS DE COAST PRESS.....	11.65
06/01/83	MEMBER R/T A/T FROM WASHINGTON, DC TO GEORGETOWN, DE.....	11.65
05/20/83	CM'S EQUIPMENT.....	420.00
05/20/83	CM'S EQUIPMENT.....	900.00
03/18/8312/31/83	CONSTITUENT COFFEE SERVICE.....	1,500.00
06/01/8306/30/83	NEW MEMBERS CAUCUS.....	8.75
04/01/8306/30/83	.....	250.00
01/03/8303/31/83	.....	1,688.50
06/01/8306/30/83	.....	525.00
06/01/8306/30/83	.....	508.00
06/01/8306/30/83	.....	295.21
06/01/8306/30/83	.....	65.00

OFFICE OF THE HON. BOB CARR

OFFICE EXPENSES

04-06	3087640006	MARK GREBNER.....	MAILING LABELS FOR AN OFFICIAL MAILING TO THE DISTRICT.....	540.00
04-06	3087640007	DAVID R RAMAGE.....	LABELS FOR NEWSLETTERS AND CALLING CARDS FOR STAFF MEMBER ROBERT SHERMAN.....	139.30
04-06	3087640009	SOUTHWEST DISTRIBUTION SERVICE.....	NEW YORK TIMES NEWSPAPER SERVICE FOR THE WASHINGTON OFFICE.....	29.25
04-06	3087640001	SKYLINE INN.....	HOTEL ROOM CHARGES FOR MEMBERS OF DISTRICT STAFF IN WASHINGTON FOR OFFICIAL STAFF MEETINGS.....	552.00
04-06	3087640002	DAVID R RAMAGE.....	CALLING CARDS FOR 4 STAFF MEMBERS BLAGMAN, MATYSH, BUCHANAN, SOSNIK.....	74.00
04-06	3087640003	BOB CARR.....	OFFICIAL PHONE CALLS FROM MEMBERS HOME PHONE.....	52.12
04-06	3087640004	BOB CARR.....	OFFICIAL AIR TRAVEL TO DISTRICT DCA TO LANSING TO DCA.....	284.00
04-06	3087640005	BOB CARR.....	OFFICIAL GASOLINE EXPENSE FOR TRAVEL IN DISTRICT, AUTOMOBILE PARKING WHILE ON OFCL BUSINESS IN DISTRICT.....	16.50
04-06	3087640010	STORY OLDSMOBILE.....	MEMBER AUTOMOBILE RENTAL FOR OFFICIAL TRAVEL IN THE DISTRICT.....	45.00
04-06	3087640008	C & P TELEPHONE.....	LONG DISTANCE TELEPHONE SERVICE FOR OFFICIAL CALLS FROM WASHINGTON OFFICE.....	21.52

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BOB CARR—Continued						
04-07	3096770002	RADIO TV REPORTS INC.	03/01/83	OFFICIAL TRANSCRIPT OF A NEWS REPORT ON WXYZ TV, DETROIT	18.00	
04-07	3096770004	BOB CARR	03/28/8303/29/83	OFFICIAL AIR TRAVEL TO DISTRICT - DCA TO DETROIT TO DCA	196.00	
04-07	3096770001	DIALCOM, INCORPORATED	03/01/8303/31/83	OFFICIAL COMPUTER SERVICES FOR THE MONTH OF MARCH, 1983	112.55	
04-07	3096770003	BOB CARR	03/14/83	OFFICIAL FOOD & BEVERAGE EXPENSE IN SUPPORT OF A LEGISLATIVE MEETING WITH CONSTITUENTS	75.76	
04-20	3108200001	DETROIT FREE PRESS	01/21/83	1 YEAR DAILY & SUNDAY	245.00	
04-20	3108200002	STATE NEWS	01/18/83	1 FULL YEAR	30.00	
04-20	3108200003	LANSING STATE JOURNAL	02/03/83	1 YEAR 7-DAY OUTSTATE	159.00	
04-21	3110710001	MICHIGAN PRESS ASSOC.	04/01/83	1983 MICHIGAN NEWSPAPER DIRECTORY FOR OFFICIAL USE	20.00	
04-21	3110710005	BOB CARR	04/07/8304/11/83	1) AIRFARE DCA/DTW/DCA	196.00	
04-21	3110710003	DOUGLAS B SOSNIK	03/28/8303/31/83	AIRFARE - DCA/DTW/DCA DC-DETROIT METRO-DC	216.00	
04-21	3110710004	BOB CARR	04/07/8304/11/83	1) AUTOMOBILE RENTAL FOR OFFICIAL TRAVEL IN DISTRICT, 2) OFFICIAL GASOLINE EXPENSE FOR TRAVEL IN DIST.	104.69	
04-21	3110710006	BOB CARR	04/10/83	LOGGING IN DETROIT, MI	61.00	
04-21	3110710002	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE FOR OFFICIAL CALLS FROM WASHINGTON OFFICE	14.06	
04-25	3111700018	POSTMASTER	03/29/83	EXPRESS MAIL OF OFFICIAL DOCUMENTS TO DISTRICT	9.35	
04-29	3116890070	SPADAFORE DISTRIBUTING COMPANY	01/03/8303/30/83	2110 EAST MICHIGAN LANSING, MI 48912	2,933.33	
04-29	3116890071	C AND L COMPANY	03/21/8304/30/83	116 BAILEY STREET EAST LANSING, MI 48823	2,000.00	
04-29	3116890072	WATERMAN CENTER	01/03/8304/30/83	SUITE 104, 91 NORTH SAGINAW STREET PONTIAC, MI	2,950.00	
04-30	3119500245	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		721.21	
04-30	3122830011	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		1,404.17	
05-07	3118210003	CANTRELL/CUTTER PRINTING, INC.	04/14/83	CONTINUOUS FORM LETTERHEAD FOR OFFICIAL USE	301.50	
05-07	3118210001	SPINAL COLUMN	04/08/8304/08/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN DISTRICT FOR OFFICIAL USE	25.00	
05-07	3118210002	INGHAM NEWSPAPER CO.	04/11/8304/11/84	ONE YEAR SUBSCRIPTION TO TWO NEWSPAPERS IN DISTRICT (TOWNE COURIER & ENTERPRISE) FOR OFFICIAL USE	40.00	
05-07	3118210004	HUDSON'S DIRECTORY	04/13/83	MEDIA DIRECTORY FOR OFFICIAL USE	81.34	
05-07	3118210009	THE WASHINGTON POST	01/25/8301/24/84	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST FOR WASHINGTON OFFICE	104.00	
05-07	3118210005	DAVID R RAMAGE	04/15/83	CALLING CARDS FOR STAFF MEMBER, MICHAEL CHARLES	18.50	
05-07	3118210006	ROBERT M. SHERMAN	04/17/8304/20/83	AIR FARE DCA/LAN/DCA	226.00	
05-07	3118210008	MICHAEL CHARLES	04/20/83	REIMBURSEMENT FOR EXPRESS MAILING TO DISTRICT	9.35	
05-07	3118210007	ROBERT M. SHERMAN	04/17/8304/20/83	PARKING FEE WHILE ON OFFICIAL BUSINESS	18.00	
05-11	3131620001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	275.95	
05-13	3131310019	WILLIAM M MILLER	04/18/83	GASOLINE EXPENSE FOR OFFICIAL BUSINESS	21.30	
05-13	3131310012	BOB CARR	04/21/8304/25/83	AIRFARE DCA/LANSING, MI/DCA	275.00	
05-13	3131310013	BOB CARR	04/29/83	AIRFARE-LAN/DCA	98.00	
05-13	3131310014	BOB CARR	05/02/83	AIRFARE-LAN/DCA	142.00	
05-13	3131310018	DIALCOM, INCORPORATED	05/01/83	OFFICIAL COMPUTER SERVICES FOR THE MONTH OF APRIL	274.00	
05-13	3131310016	BOB CARR	04/29/83	GASOLINE EXPENSE FOR OFFICIAL BUSINESS	11.00	
05-13	3131310017	STADIUM CAR RENTAL & LEASE, INC.	04/29/8305/02/83	MEMBER AUTO RENTAL FOR OFFICIAL TRAVEL	98.76	
05-13	3131310015	BOB CARR	04/29/83	LOGGING	50.93	
05-19	3133360001	EAST LANSING RENT-ALL	03/26/83	HANDTRUCK & DOLLY RENTAL 1 RYDER TRUCK RENTAL (MOVING COST) OF FILES	137.00	
05-25	3144820002	DAVID R RAMAGE	05/03/8305/06/83	1) CALLING CARDS FOR STAFF (WILL MILLER) MEMBER - 2) CERTIFICATES	2,672.80	
05-25	3144820004	HERALD-ADVERTISER	05/04/8305/04/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN DISTRICT FOR OFFICIAL USE	9.00	
05-25	3144820005	THE SPRINGPORT SIGNAL	05/04/8305/04/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN DISTRICT FOR OFFICIAL USE	8.00	
05-25	3144820006	INGHAM NEWSPAPER CO.	05/05/8305/05/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN DISTRICT (INGHAM COUNTY NEWS) FOR OFFICIAL USE	20.00	
05-25	3144820008	THE BRIGHTON ARGUS	05/19/8305/19/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN DISTRICT FOR OFFICIAL USE	21.00	

05-25	3144820013	THE MILFORD TIMES.....	05/11/8305/11/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN DISTRICT FOR OFFICIAL USE.....	21.00
05-25	3144820007	BENCHMARK SYSTEMS	03/18/8304/05/83	1) COMPUTER DISKS FOR OFFICIAL USE, 2) COMPUTER RIBBONS FOR OFFICIAL USE	745.00
05-25	3144820011	BOB CARR	05/14/8305/15/83	AIRFARE - DCA/DTW/DCA	279.00
05-25	3144820009	MICHAEL CHARLES	05/08/83	AIRFARE - DCA TO LANSING, MI	133.00
05-25	3144820020	BOB CARR	05/14/8305/15/83	GASOLINE EXPENSE FOR OFFICIAL TRAVEL TAXI FARE	24.00
05-25	3144820019	BOB CARR	05/14/8305/15/83	LONG DISTANCE	67.20
05-25	3144820010	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE FOR OFFICIAL CALLS FROM WASHINGTON OFFICE	50.76
05-26	3144890070	CAND L COMPANY	05/01/8305/30/83	RENT SUITE 104, 91 NORTH SAGINAW STREET EAST LANSING, MI 48823	1,500.00
05-26	3144890071	WATERMAN CENTER	05/01/8305/30/83	RENT SUITE 104, 91 NORTH SAGINAW STREET PONTIAC, MI	750.00
05-27	3146820001	ERIC ANTHONY SCHERTZING	03/25/8303/31/83	KEYS FOR DISTRICT OFFICE	15.20
05-27	3146820003	FEDERAL EXPRESS CORP	03/28/83	ONE AIRBILL	12.50
05-27	3146820004	JJ PRODUCTS, INC.	03/25/83	SUPPLIES FOR OFFICIAL USE IN DISTRICT OFFICE	22.00
05-27	3146820005	GRAND CONTAINER SERV	03/25/83	GARBAGE SERVICE FOR DISTRICT OFFICE	28.00
05-27	3146820006	LINDA ANN FISHER	04/07/83	KEYS FOR DISTRICT OFFICE	20.00
05-27	3146820002	ERIC ANTHONY SCHERTZING	03/25/8303/31/83	GASOLINE EXPENSE FOR OFFICIAL BUSINESS	9.30
05-31	3151900245	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		4,365.09
05-31	3152230011	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		
06-13	3159240001	DAVID R RAMAGE	05/18/83	CARDS - 10% WITHHOLDING #2282	135.60
06-13	3159240004	HOLIDAY INN - HOWELL	05/11/83	CONFERENCE ROOM FOR OFFICIAL STAFF MEETING	126.79
06-13	3159240003	BOB CARR	05/22/8305/23/83	AIRFARE - DCA/LANS/DCA	284.00
06-13	3159240002	DIANE BLAGMAN	05/22/8305/27/83	AIRFARE - DCA/LANS/DCA	240.00
06-13	3160700037	POSTMASTER	05/27/83	200 - 20¢ POSTAGE STAMPS	40.00
06-13	3160700038	POSTMASTER	05/27/83	EXPRESS MAILINGS TO DISTRICT	46.75
06-13	3164550006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/26/83	STAMPS	250.00
06-17	3165720001	ERIC ANTHONY SCHERTZING	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	336.09
06-17	3165720002	LANSING LABOR NEWS	05/26/83	1 AIRBILL	40.00
06-17	3165720004	MICHIGAN BELL	05/10/83	BUSINESS CARDS	108.60
06-17	3165720005	BOB CARR	02/11/8304/11/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	1,409.10
06-17	3165720008	CAROL B CONN	05/18/83	DC-LANSING, MI-DC OFFICIAL TRAVEL TO DISTRICT IN PRIVATE PLANE 1102 MILES AT 60¢	661.20
06-17	3165720009	COFFEE-MAN INC.	05/27/8305/30/83	OFFICIAL TRAVEL TO DISTRICT IN PRIVATE PLANE 1102 MILES AT 60¢ DC-LANSING, MI-DC	661.20
06-17	3165720006	HOUSE RECORDING STUDIO	06/03/8306/11/83	AIRFARE - LAN/DCA/LAN	238.00
06-17	3165720009	GSA, OAD, FINANCE DIVISION	04/25/8305/25/83	REFRESHMENTS FOR CONSTITUENTS	23.65
06-17	3165720006	CAROL B CONN	05/27/83	GASOLINE FOR OFFICIAL BUSINESS	21.00
06-17	3165720003	CAROL B CONN	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	15.00
06-24	3171520001	CANTRELL/CUTTIER PRINTING, INC.	05/22/83	PHONE, EAST LANSING APRIL	802.96
06-24	3171520002	BENCHMARK SYSTEMS	06/09/83	PRINTED CARDS FOR OFFICIAL MAILING	138.90
06-24	3171520005	FEDERAL EXPRESS CORP	05/12/8305/31/83	COMPUTER RIBBONS AND DISKS	382.50
06-24	3171520009	PRESS-RELATIONS NEWSWIRE	03/09/83	ONE AIRBILL	59.44
06-24	3171520006	BOB CARR	05/18/83	NEWSWIRE SERVICE FOR OFFICIAL BUSINESS	66.00
06-24	3171520008	ROBERT M. SHERMAN	06/09/8306/13/83	AIR FARE - DCA/DTW AND LAN/DCA	205.00
06-24	3171520011	ROBERT M. SHERMAN	06/09/83	AIR FARE - DCA/DTW AND LAN/DCA	205.00
06-24	3171520010	STORY OLDSMOBILE	06/01/8306/03/83	AIR FARE - DTW/DCA/DTW	196.00
06-24	3171520003	BOB CARR	06/02/8306/05/83	AIR FARE - DCA/LAN AND DTW/DCA	217.00
06-24	3171520007	SANDRA L RITTER	05/31/83	AUTOMOBILE RENTAL FOR OFFICIAL TRAVEL	40.00
06-24	3171520004	DAVID R RAMAGE	06/09/8306/13/83	GASOLINE FOR OFFICIAL TRAVEL AND RENTAL CAR FOR OFFICIAL TRAVEL	166.37
06-27	3171430002	DAVID R RAMAGE	05/26/8305/27/83	AUTOMOBILE RENTAL FOR OFFICIAL TRAVEL	33.28
06-27	3171430003	DAVID R RAMAGE	06/01/8306/03/83	LABELS - #363, PRINTED CARDS / SURVEY - #934	490.00
06-27	3171430003	DAVID R RAMAGE	05/27/83	PRINTED CARDS - JUNE 2, ARMS CONTROL #342	79.00
06-27	3172570001	LYNN W. LOCKWOOD	06/07/83	CONGRESSIONAL SURVEYS - # 1071	387.00
06-27	3172570002	CAROL A BARNES	06/03/83	1 CASSETTE TAPE REIMBURSEMENT	3.69
06-27	3172570004	UNIONED MINISTRIES	06/14/83	CARBON SETS REIMBURSEMENT	6.40
06-27	3172570005	LANSING LABOR NEWS	06/07/83	MICROPHONE RENTAL REIMBURSEMENT	40.00
06-28	3178990074	CAND L COMPANY	05/31/83	ROOM RENT	35.00
06-28	3178990075	WATERMAN CENTER	06/01/8306/30/83	BUSINESS CARDS: CALLEGHAN, McDONALD, DENI, FOSTER AND RITTER	114.00
				RENT 116 BAILEY STREET EAST LANSING, MI 48823	1,500.00
				RENT SUITE 104, 91 NORTH SAGINAW STREET PONTIAC, MI	750.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BOB CARR—Continued						
06-30	3181900246	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	.....		2,940.92
06-30	3182630011	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	.....		1,232.04
				TOTAL	41,612.20	
OFFICE OF THE HON. ROD CHANDLER						
OFFICIAL EXPENSES						
04-06	3095000002	THOMAS J LANKFORD	03/04/8303/08/83	PRINT LETTER; PRINT MEETING CARD - T/S		124.00
04-06	3095000004	THOMAS J LANKFORD	03/17/83	PRINT NEWSLETTER - 2/C - T/S		4,487.95
04-06	3089410001	POP'CH & CHRIS SIGN CO.	02/07/83	BILL FOR CHANGING SIGN AT FEDERAL WAY DISTRICT OFFICE		296.64
04-06	3089410004	GSA, OAD, FINANCE DIVISION	02/01/8302/28/83	MONTHLY BILL FOR DISTRICT OFFICE SUPPLIES PURCHASED AT GSA STORE		309.23
04-06	3089410011	IBM CORP	03/17/83	BILL FOR PURCHASING 5 TYPEWRITER RUBBONS FOR TYPEWRITERS IN DISTRICT OFFICE		31.80
04-06	3089410012	FEDERAL EXPRESS CORP	03/14/83	BILL FOR PURCHASING OFFICIAL BUSINESS MATERIAL FROM THE DISTRICT TO AA IN D.C.		23.50
04-06	3090500001	THOMAS J LANKFORD	03/01/83	XEROX "DEAR COLLEAGUE"		12.35
04-06	3090500003	THOMAS J LANKFORD	03/14/83	PRINT LETTERHEAD - 2/C - T/S		229.20
04-06	3089410013	PACIFIC NORTHWEST BELL	03/07/83	TELEPHONE BILL FOR THE FEDERAL WAY DISTRICT OFFICE		113.81
04-06	3089410002	U.S. DEPARTMENT OF AGRICULTURE	03/28/83	PAYMENT FOR OBTAINING AERIAL PHOTOS OF PROPOSED WILDERNESS AREAS IN DISTRICT (REVIEW FOR LEGISLATION)		32.00
04-06	3089410009	ROD CHANDLER	02/12/8302/18/83	REIMB FOR GROUND TRANSPORTATION WITHIN DISTRICT ON OFFICIAL BUSINESS 491 MILES @ .24		117.84
04-06	3089410010	KING COUNTY PARKS DEPT.	03/26/83	USER FEE FOR PARKING FACILITY USED FOR CONG. DISTRICT DAY MTG W/ THE CONGRESSMAN ON OFFICIAL BUSINESS		32.00
04-06	3089410006	CAROL BURKLEY JAMES	01/03/8301/31/83	R/T GROUND TRANS REIMB FOR OFFICIAL BUSINESS IN DISTRICT (495 MILES @ .24)		118.80
04-06	3089410007	CAROL BURKLEY JAMES	01/03/8301/07/83	REIMB FOR PARKING EXPENSES IN DISTRICT ON OFFICIAL BUSINESS		10.50
04-06	3089410008	CAROL BURKLEY JAMES	01/07/8301/20/83	REIMB FOR MEAL EXPENSES IN DISTRICT ON OFFICIAL BUSINESS		12.50
04-06	3089410005	C & P TELEPHONE	02/01/8302/28/83	MONTHLY LONG DISTANCE TELEPHONE BILL		111.18
04-06	3089410003	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY TIAS CHARGES FOR DISTRICT OFFICE		252.94
04-19	3104810003	SCIENCE 83	03/01/8304/01/84	YEAR'S SUBSCRIPTION FOR THE CONGRESSMAN FOR OFFICIAL BUSINESS TO SCIENCE 83 MAGAZINE		15.00
04-19	3104810015	RALYN B KARCH	02/02/8302/11/83	REIMBURSEMENT FOR OFFICE SUPPLIES AND NEWSPAPERS FOR THE FEDERAL WAY DISTRICT OFC.		9.62
04-19	3104810014	RALYN B KARCH	03/22/8303/25/83	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR FEDERAL WAY DISTRICT OFFICE, KEYS, NAME TAGS, CARGAGE BAGS		11.48
04-19	3104810028	ALLENS PRESS CLIPPING BUREAU	03/01/8303/31/83	NEWSPAPER CLIPPING SERVICE FOR MONTH OF MARCH		85.00
04-19	3104810029	BOEHM STAMP & PRINTING CO.	03/07/83	CHARGE FOR MAKING 3 PERMA SIGNATURE STAMPS WITH CONGRESSMAN'S NAME FOR OFFICIAL BUSINESS		45.00
04-19	3104810030	CAROL BURKLEY JAMES	03/05/8303/13/83	REIMBURSEMENT FOR HOTEL EXPENSES IN DC WHILE HERE ON OFFICIAL BUSINESS ATTENDING DISTRICT OFFICE CONF.		449.50
04-19	3104810022	ROD CHANDLER	03/25/8303/30/83	RT AIR TRANSPORTATION WASH-SEATTLE-WASH DC-SEATTLE, WA-DC		418.00
04-19	3104810007	CAROL BURKLEY JAMES	03/05/8303/13/83	R/T AIR TRANSPORTATION SEATTLE-WASH-SEATTLE, SEATTLE, WA-DC RT		198.00
04-19	3104810025	JOHN S ENRIGHT	03/24/8303/30/83	RT AIRLINE FLIGHT WASH-SEATTLE-WASH DC-SEATTLE, TACOMA-DC		418.00
04-19	3104810001	DIALCOM INCORPORATED	04/01/8304/30/83	COMPUTER SERVICE CHARGE FOR MONTH OF APRIL		975.00
04-19	3104810009	CAROL BURKLEY JAMES	03/24/83	REIMBURSEMENT FOR COFFEE AND MATERIAL FOR DISTRICT OFFICE OPEN HOUSE TO MEET WITH CONSTITUENTS		64.58
04-19	3104810023	ROD CHANDLER	03/25/8303/30/83	REIMBURSEMENT FOR GROUND TRANSPORTATION WITHIN THE DISTRICT ON OFFICIAL BUSINESS 453 MILES @ .24 PER MI		108.72
04-19	3104810024	ROD CHANDLER	03/29/83	REIMB FOR MEAL EXP FOR GROUND TRANSPORTMAN & NEW SECY JOHN ENRIGHT WHILE TRAVELING IN DIST ON OFCL BUSINESS		33.48

04-19	3104810002	JOHN S. ENRIGHT.....	03/26/83	REIMBURSEMENT FOR GROUND TRANSPORTATION IN THE DISTRICT WHILE VISITING FROM DC ON OFFICIAL BUSINESS.....	15.10
04-19	3104810004	GERALD FRANCIS GLIVA.....	03/07/8303/29/83	REIMB FOR R/T GROUND TRANS WITHIN THE DIST ON OFFICIAL BUSINESS FOR CONGRESSMAN 246 MILES @ 24¢ PER MI.....	59.04
04-19	3104810005	GERALD FRANCIS GLIVA.....	03/07/8303/25/83	REIMBURSEMENT FOR PARKING EXPENSES AT AIRPORT IN SEATTLE PICKING UP THE CONGRESSMAN ON OFCL BUSINESS.....	7.00
04-19	3104810010	CAROL BURKLEY JAMES.....	03/29/83	REIMB FOR RT GROUND TRANS BELLEVUE-REDMOND-BELLEVUE 14 MILES FOR MTG W/ REDMOND CITY COUNCIL PARKING.....	6.36
04-19	3104810011	RALYN B KARCH.....	03/03/8303/30/83	RT GROUND TRANSPORTATION WITHIN THE DISTRICT OFFICIAL BUSINESS FOR CONGRESSMAN.....	267.84
04-19	3104810012	RALYN B KARCH.....	03/16/8303/29/83	REIMBURSEMENT FOR PARKING EXPENSES WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN.....	19.00
04-19	3104810013	RALYN B KARCH.....	03/26/83	REIMBURSEMENT FOR PARKING EXPENSE TO VASHON ISLAND ON OFFICIAL BUSINESS.....	8.30
04-19	3104810016	ROBERTA WEBBER.....	03/07/8303/17/83	R/T GROUND TRANSPORTATION IN THE DISTRICT ON OFFICIAL BUSINESS 51 MILES @ 24¢ PER MILE.....	12.24
04-19	3104810017	ROBERTA WEBBER.....	03/17/83	REIMBURSEMENT FOR PARKING EXPENSES WHILE ATTENDING A FOREST SERVICE BRIEFING FOR CONGRESSMAN.....	2.40
04-19	3104810018	CAROL BURKLEY JAMES.....	02/02/8302/24/83	RT GROUND TRANSPORTATION IN THE DISTRICT ON OFFICIAL BUSINESS FOR CONGRESSMAN 238 MILES @ 24¢ PER MILE.....	57.12
04-19	3104810019	CAROL BURKLEY JAMES.....	02/11/83	REIMBURSEMENT FOR PARKING EXPENSES IN SEATTLE ON OFFICIAL BUSINESS TO ATTEND SEN GORTON SUBCOMM MTG.....	5.50
04-19	3104810020	RALYN B KARCH.....	02/02/8302/19/83	RT GROUND TRANSPORTATION IN DISTRICT ON OFFICIAL BUSINESS FOR CONGRESSMAN 579 MILES @ 24¢ PER MILE.....	138.96
04-19	3104810021	RALYN B KARCH.....	02/02/83	REIMBURSEMENT FOR PARKING EXPENSES IN TACOMA FOR MTG WITH CONG NORM DICK'S OFC.....	2.00
04-19	3104810026	JOHN S. ENRIGHT.....	03/03/8303/30/83	REIMBURSEMENT FOR PARKING EXPENSES WHILE VISITING DISTRICT OFC FROM DC ON OFFICIAL BUSINESS.....	6.00
04-19	3104810006	GERALD FRANCIS GLIVA.....	03/27/83	REIMB FOR MEAL EXPENSE DURING OFFICIAL BUSINESS INSPECTION OF PROPOSED COUGAR LAKES WILDERNESS AREA.....	5.96
04-19	3104810027	JOHN S. ENRIGHT.....	03/24/8303/29/83	REIMBURSEMENT FOR MEAL EXPENSES IN DISTRICT WHILE VISITING FROM DC ON OFFICIAL BUSINESS.....	59.21
04-25	3111700019	POSTMASTER.....	04/12/83	ONE ROLL OF STAMPS FOR BELLEVUE DISTRICT OFFICE.....	20.00
04-29	3116900073	CO&E BELLEVUE INC.....	04/01/8304/30/83	3350 161STAVES.E. BELLEVUE WA 98008.....	1,545.00
04-29	3116900074	STEAD VOGEL & MOTLAND.....	04/01/8304/30/83	1025 S 320TH ST FEDERAL WAY, WA 98003.....	375.00
04-30	3119900302	(STATIONARY ALLOWANCE CHARGED)	04/01/8304/30/83	.....	1,231.03
04-30	3122830028	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	.....	( 73.96)
05-09	3126450001	POTNAM BARBER.....	02/22/83	REIMB FOR TAXI EXPENSE WHILE IN D.C. FROM DISTRICT OFFICE ON OFFICIAL BUSINESS.....	2.40
05-09	3126450002	ROSE CARL MARAS.....	03/01/8303/31/83	CLEANING SERVICES FOR THE FEDERAL WAY DISTRICT OFFICE FOR MONTH OF MARCH.....	40.00
05-09	3126450003	POTNAM BARBER.....	01/05/8301/27/83	REIMB FOR LONG DISTANCE TELEPHONE CALLS MADE ON OFFICIAL BUSINESS.....	30.62
05-09	3126450004	POTNAM BARBER.....	02/03/8302/28/83	REIMB FOR LONG DISTANCE TELEPHONE CALLS MADE ON OFFICIAL BUSINESS.....	21.22
05-09	3126450005	POTNAM BARBER.....	02/04/83	REIMB FOR PARKING EXPENSE WHILE ON A MEETING ON OFFICIAL BUSINESS AWAY FROM DISTRICT OFFICE.....	2.00
05-09	3126450006	POTNAM BARBER.....	02/18/83	REIMB FOR GROUND TRANSPORTATION SEATTLE-BELLEVUE-SEATTLE 24 MILES @ 24 PER MILE.....	5.76
05-11	3131540005	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/8303/31/83	LOCAL TELEPHONE SERVICE.....	264.31
05-19	3139520021	NANCY ANNE WALSON.....	04/13/83	REIMB FOR BOOK FOR THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS.....	6.95
05-19	3139520032	THE TACOMA NEWS TRIBUNE.....	06/01/8309/01/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR FEDERAL WAY DISTRICT OFFICE.....	21.00
05-19	3139520033	THOMAS BROTHERS MAPS.....	05/12/83	TWO SUBSCRIPTION TO THE KING-PIERCE COUNTIES COMBINATION POPULAR STREET ATLAS.....	35.00
05-19	3139520012	ROBERTA WEBBER.....	04/04/83	REIMB FOR PURCHASE OF OFFICE SUPPLIES FOR THE DISTRICT OFFICE.....	35.62
05-19	3139520014	GERALD FRANCIS GLIVA.....	04/22/83	REIMB FOR SUPPLIES FOR INSPECTION OF PROPOSED COUGAR LAKES WILDERNESS AREA.....	7.10
05-19	3139520023	POTNAM BARBER.....	02/10/83	REIMB FOR PURCHASING BUSINESS CARDS FOR DISTRICT OFFICE STAFFER GERALD GLIVA.....	28.68
05-19	3139520024	GSA, OAD, FINANCE DIVISION.....	03/18/83	BILL FOR SUPPLIES FROM GSA SUPPLY STORE FOR THE DISTRICT OFFICE.....	36.28
05-19	3139520026	XEROX CORPORATION.....	02/18/83	BILL FOR PURCHASE OF XEROX SUPPLIES FOR WASHINGTON, DC OFFICE.....	47.28
05-19	3139520027	GSA, OAD, FINANCE DIVISION.....	03/18/83	BILL FOR SUPPLIES FROM GSA SUPPLY STORE FOR THE DISTRICT OFFICE.....	133.78
05-19	3139520028	GSA, OAD, FINANCE DIVISION.....	02/28/83	BILL FOR SUPPLIES FROM GSA SUPPLY STORE FOR THE DISTRICT OFFICE.....	29.52
05-19	3139520029	PACIFIC NORTHWEST BELL.....	04/07/83	TELEPHONE BILL FOR DISTRICT OFFICE.....	34.20
05-19	3139520030	ROD CHANDLER.....	04/22/8304/25/83	R/T AIRLINE TRANSPORTATION - WASH, DC/SEATTLE/WASH, DC.....	368.00
05-19	3139520031	ROD CHANDLER.....	05/13/8305/16/83	R/T AIR TRANSPORTATION - WASHINGTON, DC/SEATTLE, WA/ WASHINGTON, DC.....	600.00
05-19	3139520032	ROD CHANDLER.....	05/01/8305/31/83	COMPUTER SERVICE CHARGE FOR MONTH OF MAY.....	975.00
05-19	3139520033	DIALCOM, INCORPORATED.....	05/14/8305/15/83	REIMB FOR MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.....	11.68
05-19	3139520031	ROD CHANDLER.....	04/12/8304/25/83	REIMB FOR MILEAGE FOR GROUND TRANSP WITHIN DIST ON OFCL BUSS FOR MEMBER - 289 MILES @ 24 PER MILE.....	69.36
05-19	3139520008	LESUE ANN HAY.....	04/14/8304/19/83	REIMB FOR PARKING EXPENSES WITHIN DISTRICT WHILE ON OFCL BUSS FOR THE CONGRESSMAN.....	2.40
05-19	3139520011	ROBERTA WEBBER.....	04/01/8304/20/83	REIMB FOR MILEAGE FOR GROUND TRANSP WITHIN DISTRICT ON OFCL BUSS - 118 MILES @ 24 PER MILE.....	28.32
05-19	3139520013	ROBERTA WEBBER.....	04/14/8304/20/83	REIMB FOR PARKING EXPENSES WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN.....	4.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ROD CHANDLER—Continued						
05-19	3139520016	GERALD FRANCIS GLIVA	04/24/83	MILEAGE DRIVING CONGRESSMAN TO MTGS: FED WAY, LAKE TAPPS, BONNEY LAKE, ORTIN & BELLEVUE - 84 MI @ 24		20.16
05-19	3139520017	RALYN B KARCH	04/01/8304/27/83	REIMB FOR MILEAGE FOR GROUND TRANSP W/IN DIST ON OFCL BUSS FOR CONGRESSMAN - 541 MILES @ .24 PER MILE		129.84
05-19	3139520018	RALYN B KARCH	04/06/8304/27/83	REIMB FOR PARKING EXPENSES WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN		10.01
05-19	3139520010	LESLIE ANN HAY	04/24/83	REIMB FOR MEAL EXPENSE WHILE TRAVELING WITHIN DIST W/ CONGRESSMAN TO BONNEY LAKE & ORTING DIST MTGS		6.51
05-19	3139520015	GERALD FRANCIS GLIVA	04/23/83	REIMB FOR MEAL FOR INSPECTION TRIP OF PROPOSED COUGAR LAKES WILDERNESS AREA ON OFCL BUSS W/ CONGRESSMAN		3.08
05-19	3139520019	RALYN B KARCH	04/06/8304/24/83	REIMB FOR MEAL EXPENSES WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN		15.05
05-19	3139520025	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON, DC OFFICE FOR MONTH OF MARCH		69.36
05-24	3138830001	THOMAS J LANFORD	04/06/83	PRINT MEETING CARDS - T/S - 2 ORDERS		121.25
05-24	3138830003	THOMAS J LANFORD	04/27/83	QUESTIONNAIRE - 2/C - T/S		3,218.70
05-24	3138830002	THOMAS J LANFORD	04/21/8304/26/83	POSTER - 2/C - T/S DEAR COLLEAGUE		116.10
05-24	3139580001	ORTING MULTI-PURPOSE CENTER	04/24/83	SERVICE CHARGE FOR USE OF ORTING MULTI-PURPOSE CENTER FOR CONGRESSMAN'S TOWN HALL MTG		27.50
05-24	3139580002	FEDERAL EXPRESS CORP	04/12/83	BILL FOR EXPRESSING OFFICIAL BUSINESS FROM THE DISTRICT OFFICE TO THE AA IN DC OFFICE		23.50
05-24	3139580003	FEDERAL EXPRESS CORP	04/29/83	BILL FOR EXPRESSING OFFICIAL BUSINESS FROM THE DISTRICT OFFICE TO THE AA IN THE DC OFFICE		12.50
05-24	3139580006	GSA, OAD, FINANCE DIVISION	04/18/83	BILL FOR SUPPLIES PURCHASED AT GSA SUPPLY STORE FOR THE DISTRICT OFFICE		99.40
05-24	3139580009	ALLENS PRESS CLIPPING BUREAU	04/01/8304/30/83	NEWSPAPER CLIPPING CHARGE FOR APRIL		83.00
05-24	3139580010	THE HERTZ CORP	04/22/8304/25/83	BILL FOR RENTAL CAR FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		124.11
05-24	3139580015	C & P TELEPHONE	04/01/8304/25/83	LONG DISTANCE TELEPHONE BILL FOR MONTH OF APRIL		101.33
05-24	3139580004	WESTERN UNION TELEGRAPH COMPANY	04/30/83	BILL FOR TELEGRAM FOR OFFICIAL BUSINESS FROM THE CONGRESSMAN		31.07
05-24	3139580007	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY TIAS CHARGES FOR THE DISTRICT OFFICES		1,010.41
05-24	3139580008	GSA, OAD, FINANCE DIVISION	04/22/83	ADDITIONAL MONTHLY TIAS CHARGES FOR THE DISTRICT OFFICE		7.00
05-26	3144890007	CC&F BELLEVUE, INC	05/01/8305/30/83	RENT 3350 161 STAVE, SE BELLEVUE, WA 98008		1,545.00
05-26	3144890073	STEAD VOGEL & MOTLAND	05/01/8305/30/83	RENT 1025 S 320TH ST FEDERAL WAY, WA 98003		375.00
05-31	3151900302	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83			1,229.84
05-31	3152230028	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83			264.86
06-13	3164230022	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE		28.50
06-17	3164610030	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES		259.13
06-21	3167320001	THOMAS J LANFORD	05/02/8305/12/83	PRINT MEETING CARDS-3 ORDERS-T/S		239.20
06-21	3167320002	THOMAS J LANFORD	05/17/83	PRINT LETTERHEAD 27/C-17/S		43.00
06-21	3167320003	SUPERINTENDENT OF DOCUMENTS	05/10/83	BILL FOR COPIES OF PUBLICATION: NATION AT RISK		6.00
06-21	3167720029	AVIATION WEEK & SPACE TECHNOLOGY	05/01/8305/01/84	SUBSCRIPTION CHARGE FOR MAGAZINE FOR OFFICIAL USE BY CONGRESSMAN IN DC OFFICE		45.52
06-21	3167320004	GSA, OAD, FINANCE DIVISION	05/18/83	BILL FOR GSA SUPPLIES FOR DISTRICT OFFICE		45.52
06-21	3167320007	GSA, OAD, FINANCE DIVISION	05/31/83	BILL FOR GSA SUPPLIES FOR DISTRICT OFFICE		77.74
06-21	3167720008	LEONARD E JONES	05/22/8305/29/83	MEAL IN DC WHILE ON OFFICIAL BUSINESS IN DC		454.80
06-21	3167720009	LEONARD E JONES	05/22/8305/29/83	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN DC		36.70
06-21	3167720012	RALYN B KARCH	05/15/8305/22/83	HOTEL ACCOMMODATIONS WHILE IN DC ON OFFICIAL BUSINESS		408.00
06-21	3167720013	RALYN B KARCH	05/16/8305/20/83	MEALS WHILE IN DC ON OFFICIAL BUSINESS IN DC CONGRESSIONAL OFFICE		63.95
06-21	3167720019	GEORGE C CORCORAN	05/30/8305/31/83	HOTEL IN DC WHILE ON OFFICIAL BUSINESS FROM BELLEVUE DISTRICT OFFICE IN DC		134.00
06-21	3167720023	ALLENS PRESS CLIPPING BUREAU	05/01/83	NEWSPAPER CLIPPING FEE FOR MONTH OF MAY		85.00
06-21	3167720025	THE CITY OF KENT	05/01/83	ROOM RENTAL FOR TOWN HALL MTG FOR CONGRESSMAN		20.00
06-21	3167720028	ROSE CARLMAS	05/01/8305/31/83	BILL FOR CLEANING FEDERALWAY DISTRICT OFFICE TWICE A WEEK		40.00
06-21	3167720027	PACIFIC NORTHWEST BELL	04/07/8305/07/83	TELEPHONE BILL FOR DISTRICT OFFICE TELEPHONE		38.34

06-21	3167720002	ROD CHANDLER.....	06/02/8306/07/83	REIMBURSEMENT FOR R/T AIRFARE DC - SEATTLE - DC.....	399.00
06-21	3167720004	ROD CHANDLER.....	06/09/8306/14/83	REIMBURSEMENT FOR R/T AIRFARE DC - SEATTLE - DC.....	612.00
06-21	3167720004	LEONARD E JONES.....	05/22/8305/30/83	R/T AIR TRANSPORTATION SEATTLE-DC-SEATTLE FROM BELLEVUE DIST OFC ON OFCL BUSINESS IN DC.....	328.00
06-21	3167720011	RAYN B KARCH.....	05/15/8305/22/83	R/T AIR TRANSPORTATION SEATTLE - WASH. SEATTLE FOR OFFICIAL BUSINESS TRIP TO DC.....	600.00
06-21	3167720014	RAYN B KARCH.....	05/15/8305/22/83	TAXI TO & FROM AIRPORT WHILE IN DC FROM FEDERAL WAY DISTRICT OFFICE.....	16.00
06-21	3167720018	GEORGE C CORCORAN.....	05/30/8306/01/83	R/T AIR TRANSPORTATION WHILE ON OFFICIAL BUSINESS IN DC FROM BELLEVUE DISTRICT OFFICE.....	602.00
06-21	3167720020	LEONARD E JONES.....	05/22/83	TAXI FARE FROM AIRPORT TO HOTEL WHILE VISITING DC CONGL OFFICE ON OFFICIAL BUSINESS.....	6.95
06-21	3167720021	DIALCOM, INCORPORATED.....	06/01/8306/30/83	MONTHLY COMPUTER SERVICES CHARGE FOR MONTH OF JUNE.....	975.00
06-21	3167720024	THE HERTZ CORP.....	05/13/8305/16/83	RENTAL CAR CHARGE FOR RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	122.84
06-21	3167720033	ROD CHANDLER.....	06/05/83	REIMBURSEMENT FOR MEAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	7.74
06-21	3167720035	LEONARD E JONES.....	05/05/83	R/T GROUND TRANSPORTATION 22 MI AT 24¢/MI BELLEVUE-SEATTLE-BELLEVUE OFCL BUSINESS MTG AT CONG. DIST OFC.....	5.28
06-21	3167720036	LEONARD E JONES.....	05/05/83	PARKING EXPENSES IN SEATTLE WHILE ON OFCL BUSINESS FOR CONG CHANDLER ATTENDING MTG AT CONG. DIST OFC.....	2.00
06-21	3167720010	RAYN B KARCH.....	05/11/8305/26/83	R/T GROUND TRANSPORTATION FEDERAL WAY, BELLEVUE, SEATTLE, BUCKLEY OFCL BUSINESS 196 MILES AT 24¢/MI.....	47.04
06-21	3167720015	ROBERTA WEBBER.....	05/24/83	PARKING EXPENSES WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN TO ATTEND DORIAN GROUP FORUM ON AIDS.....	2.00
06-21	3167720016	ROBERTA WEBBER.....	05/27/83	R/T GROUND TRANSPORTATION BELLEVUE - FT. LEWIS - BELLEVUE 100.4 MI FOR SVC ACADEMY APPOINTMENTS MTG.....	24.10
06-21	3167720017	GERALD FRANCIS GLIVA.....	05/14/8305/16/83	R/T GROUND TRANSPORTATION WHILE ON OFCL BUSINESS WITHIN THE DISTRICT FOR CONG. 114 MILES AT 24¢/MI.....	27.36
06-21	3167720021	LESUE ANN HAY.....	05/02/83	PARKING TRANSPORTATION WITHIN THE DISTRICT ON OFFICIAL BUSINESS 184 MILES AT 24¢.....	44.16
06-21	3167720022	LESUE ANN HAY.....	05/04/83	PARKING EXPENSES TO ATTEND ASIAN PACIFIC AMERICAN HERITAGE WEEK PROGRAM FOR CONGRESSMAN.....	1.20
06-21	3167720026	WESTERN UNION TELEGRAPH COMPANY.....	05/02/8305/20/83	TELEGRAM CHARGE FOR OFFICIAL BUSINESS TELEGRAMS.....	68.24
06-21	3167720026	GSA OAD, FINANCE DIVISION.....	05/22/83	MONTHLY CHGS-TI FOR DISTRICT OFFICE.....	707.53
06-21	3167720026	GSA OAD, FINANCE DIVISION.....	05/22/83	MONTHLY CHGS-TI FOR DISTRICT OFFICE.....	179.17
06-21	3167720026	GSA OAD, FINANCE DIVISION.....	05/22/83	MONTHLY CHGS-TI FOR DISTRICT OFFICE.....	3,522.50
06-24	3171520013	COMPRIOT.....	06/13/83	BILL FOR TARILOD NEWSLETTER TO THE DISTRICT.....	24.15
06-24	3171520013	C & P TELEPHONE INC.....	05/01/8305/31/83	LONG DISTANCE TELEPHONE BILL FOR DC OFFICE.....	1,545.00
06-28	3178890076	CC&F BELLEVUE INC.....	06/01/8306/30/83	RENT 3350 161ST AVE S.E. BELLEVUE, WA 98008.....	375.00
06-28	3178890077	STEAD VOGEL & MOLLAND.....	06/01/8306/30/83	RENT 1025 S 320TH ST FEDERAL WAY, WA 98003.....	1,294.07
06-30	3181900303	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	RENT 1025 S 320TH ST FEDERAL WAY, WA 98003.....	522.47
06-30	3182630028	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	RENT 1025 S 320TH ST FEDERAL WAY, WA 98003.....	522.47
					38,953.54

TOTAL

OFFICE OF THE HON. BILL CHAPPELL JR

OFFICIAL EXPENSES

04-06	3087640014	DAVID R RAMAGE.....	03/16/83	PRINTED MATERIAL.....	19.00
04-06	3087640015	HILL'S VAN SERVICE, INC.....	03/09/83	INTRASTATE HAULING - OCALA D.O. TO DAYTONA BEACH D.O.....	100.00
04-06	3087640013	BILL CHAPPELL.....	01/02/8303/07/83	OFFICIAL MILEAGE REIMBURSEMENT 1,005 MILES AT .24/MI.....	241.20
04-06	3087640011	BILL CHAPPELL.....	02/10/8302/11/83	REIMBURSEMENT FOR TRAVEL EXPENSE LODGING IN JACKSONVILLE, FL.....	36.59
04-06	3087640011	DAVID L DAVIS.....	01/01/8301/19/83	OFFICIAL MILEAGE REIMBURSEMENT 450 MILES AT .24/MI.....	108.00
04-11	3086760006	RICHARD L MCKEEN.....	03/25/83	CLIPPING SERVICE.....	57.30
04-11	3086760007	CLIFFORD L MCKEEN.....	03/24/8303/27/83	OFFICIAL TRAVEL & MILEAGE INCURRED DC-JACKSONVILLE-DC.....	220.08
04-11	3086760005	COFFEE SYSTEM OF WASHINGTON.....	03/29/83	COFFEE FOR CONSTITUENTS.....	14.70
04-11	3086760008	GSA OAD, FINANCE DIVISION.....	03/22/83	MONTHLY TIAS CHARGE - DAYTONA BEACH DISTRICT OFFICE.....	41.90
04-11	3086760009	GSA OAD, FINANCE DIVISION.....	03/22/83	MONTHLY TIAS CHARGE - JACKSONVILLE DISTRICT OFFICE.....	25.95
04-12	3088700002	THE FLORIDA CHAMBER.....	04/07/83	REFERENCE MATERIAL FOR ALL 3 OFFICES.....	6.30
04-12	3088700003	CONGRESSIONAL QUARTERLY INC.....	03/22/83	SUBSCRIPTION RENEWAL.....	788.00
04-12	3088700001	MARY JO STANSFELD.....	02/23/8303/16/83	COFFEE POT FOR OFFICE, SUPPLIES FOR OFFICE SIGN, KEYS FOR OFFICE, EXPRESS MAIL.....	83.17
04-12	3088700004	DAVID R RAMAGE.....	03/31/83	PRINTED MATERIAL CERTIFICATES.....	82.50
04-12	3088700008	FLORIDA POWER AND LIGHT CO.....	03/29/83	SERVICE FOR DAYTONA BEACH DISTRICT OFFICE.....	32.17
04-12	3088700005	DAVID L DAVIS.....	03/05/8303/30/83	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT, 1,304 MILES AT 24¢.....	312.96
04-12	3088700007	WESTERN UNION.....	03/31/83	TELEGRAM SERVICE.....	67.73

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-13	3098700006	SUSAN L VAUGHN	03/04/8303/29/83	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT, 217 MILES AT 24¢ PLUS TOLLS	53.33
04-14	3103610030	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	4.50
04-25	3109240002	THE ORLANDO SENTINEL	04/08/8306/17/83	SUBSCRIPTION	10.00
04-25	3109240001	C & P TELEPHONE	03/01/8303/31/83	TELEPHONE DATA - LOCAL	74.23
04-25	3109240004	JO ELLEN FRASER	03/09/8303/30/83	OFFICIAL TRAVEL REIMBURSEMENT IN-DISTRICT 805 MILES @ 24¢ PER MILE	193.20
04-25	3109240005	JO ELLEN FRASER	03/09/8303/30/83	HOTEL WHILE IN-DISTRICT	40.00
04-25	3109240006	C & P TELEPHONE	03/01/8303/31/83	TOLL CHARGES - WASHINGTON OFFICE	158.53
04-25	3109240003	WESTERN UNION DATA SERVICES	04/01/83	MONTHLY CHARGE-TERMINAL	64.98
04-29	3116890075	A.R. ROSEN & M. BANKWALTER	03/01/8304/30/83	SUITE 130, DIPLOMATIC CENTER SOUTH DAYTONA BEACH, FL. 32018	1,240.00
04-29	3116890076	D.R. T KENNARD & A R CHAMBERS	04/01/8304/30/83	8829 SAN JOSE BLVD. JACKSONVILLE FL 32217	325.00
04-29	3116600019	SHAHER JANITORIAL SERVICE	03/16/8303/31/83	OFFICE MAINTENANCE - DAYTONA BEACH	30.00
04-29	3116600020	GENERAL DRAFTING COMPANY	04/07/83	WASHINGTON MAPS FOR CONSTITUENTS	81.00
04-29	3116600001	EASTERN AIR LINES, INC	03/07/83	MEMBER DAYTON BEACH, FL TO WASHINGTON, D.C.	257.00
04-29	3116600002	EASTERN AIR LINES, INC	02/27/83	MEMBER JACKSONVILLE, FL TO WASHINGTON, D.C.	239.00
04-29	3116600003	EASTERN AIR LINES, INC	02/25/83	MEMBER DAYTON BEACH, FL TO WASHINGTON, D.C.	257.00
04-29	3116600004	EASTERN AIR LINES, INC	02/25/83	WASHINGTON, D.C. TO DAYTONA BEACH, FL FOR MEMBER	257.00
04-29	3116600005	EASTERN AIR LINES, INC	02/11/83	JACKSONVILLE, FL TO WASHINGTON, D.C. FOR MEMBER	131.00
04-29	3116600006	EASTERN AIR LINES, INC	02/17/83	JACKSONVILLE, FL TO RICHMOND, VA FOR MEMBER	183.00
04-29	3116600007	EASTERN AIR LINES, INC	02/16/83	WASHINGTON, D.C. TO DAYTONA BEACH, FL FOR MEMBER	257.00
04-29	3116600008	EASTERN AIR LINES, INC	02/04/83	ATLANTA, GA TO WASHINGTON, D.C. FOR MEMBER	219.00
04-29	3116600009	EASTERN AIR LINES, INC	02/02/83	WASHINGTON, D.C. TO JACKSONVILLE, FL FOR MEMBER	239.00
04-29	3116600010	EASTERN AIR LINES, INC	02/10/83	EVANSTON, TO WASHINGTON, D.C. FOR MEMBER	266.00
04-29	3116600011	EASTERN AIR LINES, INC	02/16/83	WASHINGTON, D.C. TO JACKSONVILLE, FL DICK MCMEKIN	193.00
04-29	3116600012	EASTERN AIR LINES, INC	02/22/83	JACKSONVILLE, FL TO WASHINGTON, D.C. DICK MCMEKIN	131.00
04-29	3116600013	EASTERN AIR LINES, INC	02/22/83	WASHINGTON, D.C. TO ATLANTA, GA FOR ED STOUT	257.00
04-29	3116600014	EASTERN AIR LINES, INC	02/22/83	DAYTONA BEACH, FL TO ATLANTA, GA FOR ED STOUT	257.00
04-29	3116600015	EASTERN AIR LINES, INC	02/25/83	ATLANTA, GA TO GAINESVILLE, FL FOR ED STOUT	167.00
04-29	3116600016	EASTERN AIR LINES, INC	02/25/83	WASHINGTON, D.C. TO ATLANTA, GA FOR ED STOUT	211.00
04-29	3116600017	EASTERN AIR LINES, INC	03/01/83	DAYTONA BEACH, FL TO WASHINGTON, D.C. FOR ED STOUT	205.00
04-29	3116600018	EDWARD N STOUT	04/15/83	REIMBURSEMENT FOR OFFICIAL TRAVEL DC-JACKSONVILLE, FL	200.00
04-29	3116600021	MARY JO STANSFIELD	04/12/83	DAB / MIAMI / DAB FOR MARY JO STANSFIELD	150.00
04-29	3116600022	MARY JO STANSFIELD	04/12/83	SUPER YELLOW CAB FARE MARY JO STANSFIELD, GEORGIA FLYNN	150.00
04-29	3116600023	MARY JO STANSFIELD	04/12/83	SUNSHINE CAB MARY JO STANSFIELD, GEORGIA FLYNN	10.00
04-29	3116600024	MARY JO STANSFIELD	04/12/83	AIRPORT PARKING MARY JO STANSFIELD, GEORGIA FLYNN	2.50
04-29	3116600025	MARY JO STANSFIELD	04/12/83	DOBBS HOUSE RESTAURANT MARY JO STANSFIELD, GEORGIA FLYNN	7.15
04-29	3116600026	MARY JO STANSFIELD	04/12/83	DOBBS HOUSE RESTAURANT MARY JO STANSFIELD, GEORGIA FLYNN	7.90
04-30	3119900171	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	CREDIT	1,271.09
04-30	3122830015	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		(35.76)
04-30	3122830012	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		213.32
05-07	3119510003	CLAY COUNTY CRESCENT	04/13/83	SUBSCRIPTION FOR JACKSONVILLE OFFICE - ONE YEAR	10.50
05-07	3119510004	THE NEWS & OBSERVER	04/19/83	SUBSCRIPTION FOR DAYTONA BEACH OFFICE - ONE YEAR	13.90
05-07	3119510005	THE NEWS & OBSERVER	04/19/83	SUBSCRIPTION FOR DAYTONA BEACH OFFICE - ONE YEAR	24.90
05-07	3119510001	DAVID R RAMAGE	04/15/83	PRINTED MATERIAL	30.00
05-07	3119510002	BILL CHAPPELL	03/12/8304/09/83	IN-DISTRICT OFFICE MILEAGE REIMBURSEMENT - 1,113 MILES @ 24 PER MILE	268.56

05-10	3126410008	THE BEACHES LEADERS	04/12/83	SUBSCRIPTION - JACKSONVILLE OFFICE (1 YEAR)	10.00
05-10	3126410006	SOUTHERN BELL	03/01/8303/31/83	TELEPHONE SERVICE - JACKSONVILLE	30.45
05-10	3126410007	SOUTHERN BELL	04/02/8305/01/83	TELEPHONE SERVICE - DAYTONA BEACH	230.20
05-10	3126410009	BILL CHAPPEL	04/16/83	REIMB - TRAVEL EXPENSE, TAXI FARE - NATIONAL AIRPORT TO RAYBURN	7.50
05-11	3131620005	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY CHARGE, TIAS, DAYTONA BEACH	43.30
05-11	3131620005	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	262.00
05-19	3136810001	DAVID R RAMAGE	04/20/83	PRINTED MATERIAL	18.00
05-19	3136810003	XEROX CORPORATION	03/29/8304/28/83	OFFICE SUPPLIES-DAYTONA BEACH DISTRICT OFFICE	22.56
05-19	3137530024	ARCHER COURIER SYSTEMS	04/29/83	UTILITIES-DAYTONA BEACH DISTRICT OFFICE	102.56
05-19	3137530013	EASTERN AIR LINES, INC.	03/08/83	COURIER SERVICE	7.95
05-19	3137530014	EASTERN AIR LINES, INC.	03/11/83	OFFICIAL TRAVEL FOR MEMBER - WASHINGTON, DC/ATLANTA, GA	172.00
05-19	3137530015	EASTERN AIR LINES, INC.	04/16/83	OFFICIAL TRAVEL FOR MEMBER - DAYTONA BEACH, FL TO WASHINGTON, DC	223.00
05-19	3137530016	EASTERN AIR LINES, INC.	03/04/83	OFFICIAL TRAVEL FOR MEMBER - WASHINGTON, DC TO DAYTONA BEACH, FL	268.00
05-19	3137530017	EASTERN AIR LINES, INC.	03/11/83	OFFICIAL TRAVEL FOR MEMBER - WASHINGTON, DC TO ORLANDO, FL	257.00
05-19	3137530018	EASTERN AIR LINES, INC.	03/20/83	OFFICIAL TRAVEL FOR MEMBER - WASHINGTON, DC TO DAYTONA BEACH, FL	206.00
05-19	3137530019	EASTERN AIR LINES, INC.	03/20/83	DAYTONA BEACH, FL TO WASHINGTON, DC - OFFICIAL TRAVEL FOR MEMBER	257.00
05-19	3137530020	EASTERN AIR LINES, INC.	03/24/83	OFFICIAL TRAVEL FOR MEMBER - WASHINGTON, DC TO DAYTONA BEACH, FL	245.00
05-19	3137530021	EASTERN AIR LINES, INC.	04/02/83	OFFICIAL TRAVEL FOR MEMBER - DAYTONA BEACH, FL TO WASHINGTON, DC	245.00
05-19	3137530022	EASTERN AIR LINES, INC.	03/14/83	OFFICIAL TRAVEL FOR MEMBER - JACKSONVILLE, FL TO WASHINGTON, DC	268.00
05-19	3137530023	EASTERN AIR LINES, INC.	03/23/83	OFFICIAL TRAVEL FOR MEMBER - JACKSONVILLE, FL TO WASHINGTON, DC	183.00
05-19	3137530012	WESTERN UNION DATA SERVICES	05/01/8305/31/83	OFFICIAL TRAVEL FOR STAFF MEMBER, STOUT - WASHINGTON, DC/DAYTONA BEACH, FL	245.00
05-19	3136810002	COFFEE SYSTEM OF WASHINGTON	04/26/83	MONTHLY CHARGE - DATA TERM	64.98
05-19	3137530011	SUSAN L VAUGHN	05/01/8305/31/83	COFFEE FOR CONSTITUENTS	11.10
05-19	3137530010	WESTERN UNION	04/14/83	TELEPHONE SERVICE	9.60
05-19	3145890074	GSA, OAD, FINANCE DIVISION	04/01/8304/30/83	OFFICIAL MILEAGE REIMBURSEMENT 40 MILES @ 24¢	268.98
05-26	3145890074	A.A. ROSEN & M. BANKHALTER	04/22/83	MONTHLY CHARGE - TIAS FOR JACKSONVILLE DISTRICT OFFICE	26.05
05-26	3145890075	DRS T KENNARD & A R CHAMBERS	05/01/8305/30/83	RENT SUITE 130, DIPLOMATIC CENTER SOUTH DAYTONA BEACH, FL 32018	620.00
05-27	3144510013	DAVID R RAMAGE	05/01/8305/30/83	RENT 8829 SAN JOSE BLVD, JACKSONVILLE, FL 32217	325.00
05-27	3144510014	FLORIDA CLIPPING SERVICE	05/04/8305/05/83	PRINTED MATERIAL	360.50
05-27	3144510015	SOUTHERN BELL	04/25/83	CLIPPING SERVICE	54.00
05-27	3144510011	C & P TELEPHONE	04/01/8304/30/83	TELEPHONE SERVICE - JACKSONVILLE OFFICE	29.55
05-27	3144510012	DAVID L DAVIS	04/01/8304/30/83	DATA PHONE - LOCAL SERVICE FOR WASHINGTON OFFICE	74.28
05-31	3151900170	(EQUIPMENT ALLOWANCE CHARGED)	04/02/8304/30/83	IN-DISTRICT OFFICIAL MILEAGE REIMB - 678 MILES @ .24 PER MILE	162.72
05-31	3152230012	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		1,226.90
05-31	3152840006	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		175.15
06-03	3152700003	CONGRESSIONAL QUARTERLY INC	05/17/8305/18/83	CREDIT FOR 1982	(22.79)
06-03	3152700005	CONGRESSIONAL QUARTERLY INC	05/25/83	REFERENCE MATERIAL	56.90
06-03	3152700004	DAVID R RAMAGE	04/18/83	REFERENCE MATERIAL	32.45
06-03	3152700002	MARY JO STANSFIELD	05/17/8305/18/83	PRINTED MATERIAL	180.75
06-03	3152700001	C & P TELEPHONE	04/21/83	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 50 MILES AT 24¢	12.00
06-03	3152430003	DAVID R RAMAGE	05/13/83	TOLL CHARGES-WASHINGTON OFFICE	320.02
06-06	3152430004	NAT'L FEDERATION OF LOCAL CABLE PROG	05/11/83	PRINTED MATERIAL	60.00
06-06	3152430005	SHAFTER JANITORIAL SERVICE	05/01/8305/31/83	REFERENCE MATERIAL - WASHINGTON OFFICE	38.95
06-06	3152430002	BILL CHAPPEL	04/30/8305/14/83	MAINTENANCE SERVICE-DAYTONA BEACH DISTRICT OFFICE	60.00
06-06	3152430001	COFFEE SYSTEM OF WASHINGTON	05/01/83	REIMB FOR OFFICIAL TRAVEL 3 CABFARES	18.50
06-13	3159240006	THE BEACHES LEADERS	05/05/83	TEA FOR CONSTITUENTS	7.00
06-13	3159240007	CHAMPION NATIONAL MAP CORPORATION	05/25/83	SUBSCRIPTION-JACKSONVILLE OFFICE	8.00
06-13	3159240005	SOUTHERN BELL	05/02/8306/01/83	REFERENCE MATERIAL-WASHINGTON OFFICE UNMOUNTED MAP	109.50
06-13	3160700039	JO ELLEN FRASER	05/20/83	TELEPHONE SERVICE-DAYTONA BEACH DISTRICT OFFICE	232.56
06-13	3159240027	POSTMASTER	04/15/8304/29/83	POSTAGE - EXPRESS MAIL SERVICE	9.35
06-13	3164550010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/30/83	REIMBURSEMENT-OFFICIAL MILEAGE 228 MILES @ 24¢ PER MILE IN DISTRICT TRAVEL	54.72
06-13	3178890078	A.A. ROSEN & M. BANKHALTER	04/01/8304/30/83	TOLL CHARGES	6.42
06-28	3178890078	DRS T KENNARD & A R CHAMBERS	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	262.38
06-28	3178890079	PONTE VEDRA RECORDER	06/01/8306/30/83	RENT SUITE 130, DIPLOMATIC CENTER SOUTH DAYTONA BEACH, FL 32018	620.00
06-29	3174330012		04/08/8304/08/84	RENT 8829 SAN JOSE BLVD, JACKSONVILLE FL 32217	325.00
				SUBSCRIPTION	12.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. BILL CHAPPELL JR—Continued					
06-29	3174330010	DAVID R RAMAGE	05/31/8306/03/83	PRINTED MATERIAL-NEGATIVES/PLATES, DEAR COLLEAGUE, CERTIFICATES	91.00
06-29	3174330011	FLORIDA POWER AND LIGHT CO	05/27/83	SERVICE-DAYTONA BEACH OFFICE	178.93
06-29	3174330013	FLORIDA CLIPPING SERVICE	05/25/83	CLIPPING SERVICE	67.80
06-29	3174330018	ARCHER COURIER SYSTEMS	05/16/8305/18/83	COURIER SERVICE	21.95
06-29	3174330019	SHAFFER JANITORIAL SERVICE	06/01/83	MAINTENANCE-DAYTONA BEACH OFFICE	60.00
06-29	3174330031	RICHARD L MCMEIKIN	06/14/83	PARKING, REIMB FOR OFFICIAL EXPENSE	4.00
06-29	3174330029	SOUTHERN BELL	05/01/8305/31/83	TELEPHONE SERVICE-JACKSONVILLE OFFICE	29.84
06-29	3174330030	SOUTHERN BELL	06/02/8307/01/83	TELEPHONE SERVICE-DAYTONA BEACH OFFICE	257.31
06-29	3174330021	EASTERN AIR LINES, INC	04/02/83	WASHINGTON, DC TO JACKSONVILLE, FL FOR MEMBER	220.00
06-29	3174330022	EASTERN AIR LINES, INC	04/27/83	WASHINGTON, DC TO DAYTONA BEACH, FL FOR MEMBER	268.00
06-29	3174330023	EASTERN AIR LINES, INC	05/08/83	WASHINGTON, DC TO DAYTONA BEACH, FL FOR MEMBER	268.00
06-29	3174330024	EASTERN AIR LINES, INC	04/14/83	WASHINGTON, DC TO DAYTONA BEACH, FL FOR MEMBER	268.00
06-29	3174330025	EASTERN AIR LINES, INC	04/23/83	WASHINGTON, DC TO DAYTONA BEACH, FL FOR MEMBER	268.00
06-29	3174330026	EASTERN AIR LINES, INC	04/25/83	DAYTONA BEACH, FL TO WASHINGTON, DC FOR MEMBER	268.00
06-29	3174330027	EASTERN AIR LINES, INC	04/20/83	DAYTONA BEACH, FL TO WASHINGTON, DC FOR MEMBER	268.00
06-29	3174330028	EASTERN AIR LINES, INC	05/06/83	WASHINGTON, DC TO DAYTONA BEACH, FL FOR MEMBER	268.00
06-29	3174330032	EASTERN AIR LINES, INC	05/31/83	DAYTONA BEACH, FL TO WASHINGTON, DC	245.00
06-29	3174330017	C & P TELEPHONE	05/01/8305/31/83	LOCAL DATA SERVICE-WASHINGTON OFFICE	74.31
06-29	3174330014	DAVID L DAVIS	05/09/8305/30/83	1,110 MI @ 24¢/MILE, REIMB FOR OFFICIAL MILEAGE	266.40
06-29	3174330015	SUSAN L VAUGHN	05/05/8305/24/83	80 MI @ 24¢/MILE, REIMB-OFFICIAL MILEAGE	19.20
06-29	3174330016	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY CHGS-TIAS	1,169.45
06-30	3181900172	(EQUIPMENT ALLOWANCE CHARGED)		SUBSCRIPTION RENEWAL	80.00
06-30	3180330026	ARMADA INTERNATIONAL	01/01/8301/01/84	PRINTED MATERIAL, DEAR COLLEAGUE	33.00
06-30	3180330018	DAVID R RAMAGE	05/22/83	OFFICIAL TRAVEL, TAXI FROM NAT'L AIRPORT TO RAYBURN HOB	7.25
06-30	3180330021	BILL CHAPPELL	06/21/83	COFFEE FOR CONSTITUENTS	229.91
06-30	3182630012	(STATIONERY ALLOWANCE CHARGED)		MILEAGE REIMB IN DISTRICT 347 MI @ 24¢/MILE	6.37
06-30	3180330020	COFFEE SYSTEM OF WASHINGTON	04/14/8306/05/83	LONG-DISTANCE SERVICE-WASHINGTON OFFICE	83.28
06-30	3180330025	BILL CHAPPELL	05/01/8305/31/83	MONTHLY CHARGE-VIDEO	157.04
06-30	3180330024	C & P TELEPHONE	06/01/83	TELEGRAPH CHARGES	64.98
06-30	3180330022	WESTERN UNION DATA SERVICES	05/31/83		213.17
06-30	3180330023	WESTERN UNION			
ADJUSTMENTS/REFUNDS					TOTAL
03-30	3115990014	LEON G VAN WERT	03/01/8303/30/83	REFUND DUE TO OVERPAYMENT OF DISTRICT OFFICE RENT	25,142.86
					TOTAL
					(450.00)
					(450.00)
OFFICE OF THE HON. GENE CHAPPIE					
OFFICIAL EXPENSES					
04-11	3098530001	PACIFIC GAS AND ELECTRIC	02/08/8303/01/83	UTILITY SERVICES FOR DISTRICT OFFICE - GAS AND ELECTRIC, CHICO, CA	53.48
04-11	3098530003	GENE CHAPPIE	03/10/8303/12/83	REIMB, R/T AIR FARE, WASHINGTON, DC/SACRAMENTO, CA (DISTRICT TRIP)	249.00
04-11	3098530004	GENE CHAPPIE	03/17/83	REIMB FOR OVERNIGHT HOTEL EXPENSE DURING DISTRICT TRAVEL (MARINAI INN)	24.38

04-11	3098530005	GENE CHAPPIE	03/12/83	REIMB FOR OVERNIGHT HOTEL EXPENSE DURING DISTRICT TRAVEL (YUBA CITY, CA)	34.00
04-11	3098530002	SSA, OAD, FINANCE DIVISION	03/22/83	REIMB FOR OVERNIGHT HOTEL EXPENSE DURING DISTRICT OFFICE, CHICO, CA	84.52
04-12	3098700017	LAKE COUNTY RECORD-BEE	04/01/8304/01/84	ONE YEAR NEWSPAPER SUBSCRIPTION	18.00
04-12	3098700009	THOMAS J LANFORD	03/02/8303/17/83	ADDRESS #10 ENVELOPES - IN SETS	42.33
04-12	3098700014	GRIMM'S NORTH WOODS SIGN ART	03/21/83	CONSTRUCTION & INSTALLATION OF DISTRICT OFFICE SIGN	140.00
04-12	3098700015	PACIFIC TELEPHONE	02/17/8303/16/83	TELEPHONE SERVICE & CHARGES FOR MOVING & INSTALLATION OF PHONES, NEW DISTRICT OFFICE, CHICO, CA	1,152.41
04-12	3098700016	WILLIAM H RANDOLPH	03/17/8303/30/83	REIMBURSEMENT FOR R/T AIRFARE, SACRAMENTO/WASHINGTON, DC	249.00
04-12	3098700013	DIALCOM, INCORPORATED	04/01/83	COMPUTER SERVICES	1,034.27
04-12	3098700012	GENE CHAPPIE	03/20/83	REIMBURSEMENT FOR GASOLINE, DISTRICT TRANSPORTATION	16.85
04-12	3098700011	GENE CHAPPIE	03/17/8303/20/83	REIMBURSEMENT FOR RENTAL CAR EXPENSE FOR DISTRICT TRANSPORTATION	102.79
04-12	3098700011	GENE CHAPPIE	03/20/83	REIMBURSEMENT FOR HOTEL EXPENSE DURING DISTRICT TRAVEL SACRAMENTO, CA	57.78
04-12	3098700011	NANCY A MATTIAS	03/19/83	REIMBURSEMENT FOR HOTEL EXPENSE DURING DISTRICT TRAVEL	43.99
04-12	3098700010	CAPITOL HILL GRAPHICS	04/04/83	REVISIONS, COMPOSITION AND PASTUP OF CONSTITUENT SOCIAL SECURITY NEWSLETTER MAILER	86.65
04-13	3102800001	PACIFIC GAS AND ELECTRIC	02/25/8303/11/83	UTILITIES SERVICES FOR DISTRICT OFFICE, CHICO, CA	31.65
04-13	3102800002	WILLIAM H RANDOLPH	02/27/83	REIMBURSEMENT FOR OVERNIGHT HOTEL EXPENSE DURING DISTRICT	39.73
04-13	3102800004	WILLIAM H RANDOLPH	03/01/83	REIMBURSEMENT FOR MEALS DURING TRAVEL TO DISTRICT	21.57
04-13	3102800005	TOD BEDROSIAN	03/01/8303/02/83	REIMBURSEMENT GROUND TRANSPORTATION DURING DISTRICT TRAVEL, AIRPORT	21.88
04-14	3103800003	WILLIAM H RANDOLPH	03/25/83	REIMBURSEMENT FOR 2,867 MILES - TRAVEL FROM WASHINGTON, DC TO CHICO, CA 18¢ PER MILE	516.06
04-14	3103800004	TOD BEDROSIAN	02/27/8303/03/83	REIMBURSEMENT FOR AIR TRAVEL DURING DISTRICT TRIP, SACRAMENTO/SAN FRANCISCO	49.00
04-14	3103800001	TOD BEDROSIAN	04/04/83	REIMBURSEMENT FOR AIR TRAVEL DURING DISTRICT TRIP, SACRAMENTO/SAN FRANCISCO	2.78
04-14	3103800002	TOD BEDROSIAN	04/02/83	REIMBURSEMENT FOR AIR TRAVEL DURING DISTRICT TRIP, SACRAMENTO/SAN FRANCISCO	41.79
04-14	3103800005	NANCY A MATTIAS	03/19/8303/20/83	REIMBURSEMENT FOR GASOLINE EXPENSE DURING DISTRICT TRANSPORTATION	250.25
04-14	3103610031	HOUSE RECORDING STUDIO	03/01/8303/31/83	REIMBURSEMENT FOR RENTAL CAR, DISTRICT TRANSPORTATION	20.00
04-19	3103430001	THOMAS J LANFORD	03/21/83	OFFICIAL RECORDING SERVICES	47.00
04-25	3109240008	THE WALL STREET JOURNAL	04/04/83	CARDS-1/C	213.25
04-25	3109240011	PACIFIC TELEPHONE	03/01/8303/31/83	6-MONTH SUBSCRIPTION	249.00
04-25	3109240009	NANCY A MATTIAS	03/17/8303/21/83	WATS LINE TELEPHONE SERVICE FOR DISTRICT OFFICE, CHICAGO, CA	198.00
04-25	3109240010	NANCY A MATTIAS	03/23/8304/04/83	REIMBURSEMENT, ROUND TRIP AIR FARE, WASHINGTON, DC/SACRAMENTO	246.85
04-25	3109240007	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE	5.15
04-26	3110200003	NANCY A MATTIAS	02/18/83	REIMBURSEMENT FOR LONG DISTANCE BUSINESS PHONE CALL FROM HOME	249.00
04-26	3110200002	GENE CHAPPIE	03/17/8303/21/83	REIMBURSEMENT FOR ROUND TRIP AIR FARE, WASHINGTON, DC/SACRAMENTO DISTRICT TRIP	249.00
04-26	3110200001	PAUL W JOHNSON	03/29/8304/17/83	REIMBURSEMENT FOR ROUND TRIP AIR FARE, WASHINGTON, DC/SAN FRANCISCO DISTRICT TRIP	44.40
04-26	3110200004	TOD BEDROSIAN	03/25/8303/30/83	REIMBURSEMENT FOR MILEAGE DURING DISTRICT TRAVEL, 185 MILES @ 24¢ PER MILE	39.13
04-29	3115200005	TOD BEDROSIAN	04/05/83	REIMBURSEMENT FOR MEALS DURING DISTRICT TRAVEL	4,362.75
04-29	3115200001	THOMAS J LANFORD	04/01/8304/30/83	PRINT N/L - 2/S - 2/C NEWSLETTER	850.00
04-30	3119900086	DRAKE AND DUFOUR	04/01/8304/30/83	SUITE 300, 500 COHASSET RD, CHICO, CA	837.24
04-30	3122830029	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		231.01
05-07	3119570033	STATIONARY ALLOWANCE CHARGED)	03/30/83		22.84
05-07	3119570036	EUGENE A. CHAPPIE	04/17/83	REIMB FOR WATER COOLER & WATER (75% CONSTITUENT USE)	298.00
05-07	3119570034	EUGENE A. CHAPPIE	04/14/8304/16/83	REIMB FOR RENTAL CAR, DISTRICT TRANSPORTATION	106.29
05-07	3119570035	EUGENE A. CHAPPIE	04/15/8304/16/83	REIMB FOR GASOLINE FOR RENTAL CAR, DISTRICT TRANSPORTATION	32.00
05-07	3119570032	TOD BEDROSIAN	04/01/83	REIMB FOR RENTAL CAR, DISTRICT TRANSPORTATION	26.75
05-10	3127220001	OFFICE OF RECORDS AND REGISTRATION	04/07/8304/14/83	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
05-11	3115500331	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	274.13
05-12	3130610027	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	126.25
05-13	3131800003	PACIFIC GAS AND ELECTRIC	03/11/8304/11/83	UTILITY SERVICE, DISTRICT OFFICE, CHICO, CA	58.40
05-13	3132500003	GENE CHAPPIE	04/27/83	REIMB FOR WATER COOLER RENTAL AND 70% WATER (CONSTITUENT USE)	19.02
05-13	3131800001	PACIFIC TELEPHONE	04/17/83	REIMB FOR WATER COOLER RENTAL AND 70% WATER (CONSTITUENT USE)	296.23
05-13	3132500001	GENE CHAPPIE	04/22/8304/25/83	TELEPHONE SERVICE, DISTRICT OFFICE, CHICO, CA	432.30
05-13	3132500004	GENE CHAPPIE	05/06/8305/08/83	REIMB FOR R/T AIR FARE: WASHINGTON, DC/SACRAMENTO, CA	616.00
05-13	3131800005	WILLIAM H RANDOLPH	04/15/8304/25/83	REIMB FOR R/T AIR FARE: WASHINGTON, DC/SACRAMENTO, CA	419.00
05-13	3131800004	DIALCOM, INCORPORATED	05/01/83	REIMBURSEMENT, ROUND TRIP AIRFARE, SACRAMENTO/WASHINGTON, DC	1,003.35
05-13	3131800002	EUGENE A. CHAPPIE	04/24/83	COMPUTER SERVICE	16.00
05-13	3132500005	GENE CHAPPIE	05/07/83	REIMBURSEMENT, GASOLINE, DISTRICT TRANSPORTATION	8.90
05-13	3132500002	GENE CHAPPIE	04/16/83	REIMB FOR GASOLINE FOR DISTRICT TRANSPORTATION	57.78

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GENE CHAPPIE—Continued						
05-19	3138560013	POSTMASTER	04/13/83	400 - 20¢ STAMPS	80.00	
05-26	3144890076	DRAKE AND DUFOUR	05/01/8305/30/83	RENT SUITE 30, 500 COHASSET RD CHICO, CA 32217	850.00	
05-27	3146580009	CAPITOL HILL GRAPHICS	05/18/83	CONSTITUENT COMMUNICATIONS: COMPOSITION, PASTEP & CAMERA WORK FOR TOWN MTG CARDS; NEW DIST OFC HOURS	44.79	
05-27	3144870004	PACIFIC GAS AND ELECTRIC	04/11/8305/11/83	UTILITY SERVICE FOR DISTRICT OFFICE, CHICO, CA	60.39	
05-27	3146580004	CRYSTAL JANITORIAL SERVICE	02/26/8305/26/83	JANITORIAL SERVICE FOR DISTRICT OFFICE, CHICO, CA	240.00	
05-27	3146580008	PACIFIC TELEPHONE	04/01/8304/30/83	WATS LINE SERVICE FOR DISTRICT OFFICE (CHICO, CA)	191.04	
05-27	3144870003	GENE CHAPPIE	05/12/8305/16/83	REIMB: ROUND TRIP AIR FARE, WASH/LOS ANGELES FOR MEETING W/GOV DEUKMEJIAN & COMMISSION OF CALIFORNIA	592.00	
05-27	3146580001	EUGENE A. CHAPPIE	05/20/8305/22/83	MEMBER'S TRAVEL, AIR FARE, WASHINGTON, DC/SAN FRANCISCO, CA/WASHINGTON, DC	670.00	
05-27	3144870002	NANCY A. MATIAS	05/12/8305/16/83	REIMB: ROUND TRIP AIR FARE, WASH/LOS ANGELES FOR MEETING W/GOV DEUKMEJIAN & COMMISSION OF CA STAFF	592.00	
05-27	3144870001	GENE CHAPPIE	04/22/8304/26/83	REIMBURSEMENT FOR RENTAL CAR: DISTRICT TRANSPORTATION	131.44	
05-27	3146580003	EUGENE A. CHAPPIE	05/08/83	REIMB FOR GASOLINE, MEMBER'S DISTRICT TRANSPORTATION EXPENSE	21.08	
05-27	3146580005	EUGENE A. CHAPPIE	05/12/8305/16/83	MEMBER'S TRANSPORTATION, RENTAL CAR EXPENSE FOR MTG IN LOS ANGELES W/GOV DEUKMEJIAN & COMMISSION OF CA	132.06	
05-27	3146580007	EUGENE A. CHAPPIE	05/14/8305/15/83	REIMB FOR GASOLINE, MEMBER'S DISTRICT TRANSPORTATION EXPENSE	21.65	
05-27	3146580011	EUGENE A. CHAPPIE	05/06/8305/08/83	REIMB FOR CAR RENTAL, MEMBER'S DISTRICT TRANSPORTATION EXPENSE	57.22	
05-27	3146580002	EUGENE A. CHAPPIE	05/07/83	REIMB FOR HOTEL, MEMBER'S DISTRICT (SACRAMENTO, CA) TRAVEL EXPENSE	57.78	
05-27	3144870005	HOYT ELKINS	04/25/83	REIMBURSEMENT FOR GASOLINE, DISTRICT TRANSPORTATION EXPENSE	17.00	
05-27	3146580010	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE	159.38	
05-27	3146580006	GSA, OAD, FINANCE DIVISION	04/22/83	FTS TELEPHONE FOR DISTRICT OFFICE (CHICO, CA)	84.52	
05-31	3151900086	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		833.67	
05-31	3152230029	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		83.22	
06-13	3160540001	THOMAS J LANKFORD	05/24/83	PRINT CARDS - 2/C	703.25	
06-13	3164570021	CHESAPAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	277.89	
06-17	3164610031	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	92.00	
06-21	3166710003	AMERICAN OMNI INTERNATIONAL	05/31/83	OFFICIAL EXPENSE, TONE DEVELOPER KITS FOR SAVIN REPRODUCTION/COPPER EQUIPMENT, DISTRICT OFC CHICO, CA	216.00	
06-21	3166710005	JANE WINSTON ROGERS	05/28/83	OFFICIAL EXPENSE, STAFF EXPENSES INCURRED DURING SEMINAR & WORKSHOP AT U.S. NAVAL ACADEMY, ANNAPOLIS MD.	100.00	
06-21	3166710006	GENE CHAPPIE	05/25/83	REIMBURSEMENT FOR WATER COOLER, 80% CONSTITUENT USE, OFFICIAL EXPENSE	23.52	
06-21	3166710010	PACIFIC TELEPHONE	04/17/8305/16/83	DISTRICT OFFICE TELEPHONE SERVICE CHICO, CA	494.05	
06-21	3166710017	GENE CHAPPIE	05/26/8306/05/83	MEMBER'S TRAVEL WASHINGTON/SACRAMENTO & RETURN REIMBURSEMENT	318.00	
06-21	3166710004	DIALCOM, INCORPORATED	06/01/83	COMPUTER SERVICES, COMPUTER TIME-SHARING & ADDITIONAL COMPUTER SUPPORT	1,074.88	
06-21	3166710001	GENE CHAPPIE	05/20/8305/22/83	MEMBER'S DISTRICT TRANSPORTATION, REIMBURSEMENT FOR RENTAL CAR	130.16	
06-21	3166710008	GENE CHAPPIE	05/28/8306/04/83	MEMBER'S DISTRICT TRANSPORTATION, GASOLINE EXPENSES REIMBURSEMENT	86.88	
06-21	3166710009	GENE CHAPPIE	06/02/83	MEMBER'S DISTRICT TRAVEL, REIMBURSEMENT FOR MOTEL	23.38	
06-21	3166710002	WILLIAM H RANDOLPH	05/12/8305/31/83	STAFF DISTRICT TRANSPORTATION, REIMBURSEMENT FOR AIRFARE FROM CHICO/SAN FRANCISCO & RETURN	98.00	
06-28	3178890080	DRAKE AND DUFOUR	06/01/8306/30/83	RENT SUITE 30, 500 COHASSET RD, CHICO	850.00	
06-30	3181900088	(EQUIPMENT ALLOWANCE CHARGED)	06/01/83		832.75	
06-30	3174300001	THOMAS J LANKFORD	06/01/83	PRINT PEEL OFF LABELS	215.00	
06-30	3174300003	THOMAS J LANKFORD	06/03/83	LABELS ON #10 ENV-23 SETS	24.00	

06-30	3174300029	THOMAS J LANKFORD	06/02/8306/03/83	CARDS 2/C, CARDS 1/C-13 ORDERS	300.00
06-30	3182630029	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		575.18
OFFICE OF THE HON. RICHARD BRUCE CHENEY					27,490.56
OFFICIAL EXPENSES					
04-06	3087430006	ANTHONY A PADILLA	03/15/8303/16/83	OFFICIAL TRAVEL FROM GREEN RIVER TO PINEDALE & BACK TO GREEN RIVER FOR PSC MEETING 230 MILES @ 24/MI.	55.20
04-06	3087430008	ANTHONY A PADILLA	03/16/8303/16/83	OFFICIAL TVL FROM GREEN RIVER/ROCK SPRINGS & BACK TO GREEN RIVER FOR BLM WILDERNESS EIS MTC 30 MI @ 24	7.20
04-06	3087430009	ANTHONY A PADILLA	03/18/8303/19/83	TVL FROM GREEN RIVER TO SLC, EVANSTON & ROCK SPRINGS & BACK GREEN RIVER F/VARIOUS MTGS 495 MI @ 24/MI.	118.80
04-06	3087430007	ANTHONY A PADILLA	03/15/8303/16/83	MOTEL & MEAL	37.44
04-08	3097300001	NORMA FLETCHER	03/21/8303/25/83	OFFICIAL TRAVEL TO ANNAPOLIS, MD FOR NAVAL ACADEMY BLUE AND GOLD TOUR, MEALS	150.44
04-14	3103610032	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	250.50
04-20	3108410001	DAVID GRIBBIN	04/01/8304/02/83	OFFICIAL TRAVEL, CASPER, WYOMING TO WASHINGTON, DC	347.00
04-20	3108410002	DAVID GRIBBIN	03/31/83	MEAL OFFICIAL TRAVEL CASPER	5.75
04-20	3108410003	DAVID GRIBBIN	04/01/83	HOTEL OFFICIAL TRAVEL MINNEAPOLIS	95.20
04-20	3108410004	DAVID GRIBBIN	03/31/83	MEAL OFFICIAL TRAVEL CASPER	15.50
04-20	3108410005	DAVID GRIBBIN	04/02/83	MEAL OFFICIAL TRAVEL	7.63
04-21	3109650001	THOMAS J LANKFORD	03/23/83	PRINT LETTERHEAD ON D&L LETTERS	75.00
04-21	3109650002	GREEN RIVER STAR	04/29/8304/29/84	PAYMENT FOR SUBSCRIPTION RENEWAL	12.50
04-21	3109650003	PROJECT ON MILITARY PROCUREMENT	02/04/83	PAYMENT FOR REPORT	10.00
04-21	3109650006	PROJECT ON MILITARY PROCUREMENT	03/29/83	PAYMENT FOR BOOK FOR OFFICIAL USE	16.91
04-21	3109650014	VISA, FIRST VIRGINIA BANK	03/25/83	PAYMENT FOR CLIPPING SERVICE	39.21
04-21	3109650003	WYOMING NEWSPAPER CLIPPING SERVICE	03/01/8303/31/83	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONES	185.39
04-21	3109650011	MOUNTAIN BELL	02/25/8303/24/83	PYMT FOR AIRLINE TKT FOR CONGRESSMAN CHENEY FOR OFCL TRAVEL TO DISTRICT RIVERTON, DC-RIVERTON, WY-DC.	874.00
04-21	3109650016	VISA, FIRST VIRGINIA BANK	02/24/8302/21/83	PYMT FOR AIR TKT FOR CONG CHENEY FOR OFCL TVL DC TO DISTRICT EVANSTON, GREEN RIVER, ROCK SPRINGS, WY RT.	1,012.00
04-21	3109650020	VISA, FIRST VIRGINIA BANK	03/18/8303/19/83	PAYMENT FOR WASHINGTON OFFICE PHONES, DATA	50.34
04-21	3109650010	C & P TELEPHONE	03/01/8303/31/83	PAYMENT FOR COFFEE FOR CONSTITUENTS	13.00
04-21	3109650007	GREAT BEAR SPRING CO	02/24/83	PAYMENT FOR COFFEE FOR CONSTITUENTS	11.40
04-21	3109650008	GREAT BEAR SPRING CO	03/16/83	PAYMENT FOR MEAL WITH CONST AND MEMBER IN WASH, DC DISCUSSING OFFICIAL BUSINESS	269.37
04-21	3109650019	VISA, FIRST VIRGINIA BANK	03/16/83	PAYMENT FOR MEAL FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL IN DISTRICT RIVERTON	14.24
04-21	3109650015	VISA, FIRST VIRGINIA BANK	02/25/83	PAYMENT FOR CONFERENCE ROOM AT THE HILTON INN IN ROCK SPRINGS FOR MEETING WITH WAITRESSES	53.40
04-21	3109650017	VISA, FIRST VIRGINIA BANK	03/19/83	PAYMENT FOR LODGING FOR CONG CHENEY DURING OFFICIAL TVL IN DISTRICT, GREEN RIVER & ROCK SPRINGS TOLL CHARGES	39.52
04-21	3109650018	VISA, FIRST VIRGINIA BANK	03/01/8303/31/83	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	138.39
04-21	3109650009	C & P TELEPHONE	03/22/83	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	109.33
04-21	3109650012	GSA OAD, FINANCE DIVISION	03/22/83	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	159.93
04-21	3109650013	GSA OAD, FINANCE DIVISION	03/22/83	COMPUTER USAGE AND PERSONNEL SUPPORT	1,012.45
04-21	3109650004	HOUSE INFORMATION SYSTEMS	04/01/8304/30/83	560 UTA DR. GREEN RIVER, WY 82935	275.00
04-29	3115430003	DAVID GRIBBIN	04/14/8304/17/83	OFFICIAL TRAVEL TO DISTRICT DC-CASPER/DILLETTE, WY-DC	550.00
04-29	3115430004	DAVID GRIBBIN	04/15/8304/17/83	RENTAL CAR - OFFICIAL TRAVEL IN DISTRICT	172.31
04-29	3115430005	DAVID GRIBBIN	04/16/83	GAS - OFFICIAL TRAVEL IN DISTRICT	7.00
04-29	3115430001	DAVID GRIBBIN	04/16/83	MEAL WHILE ON OFFICIAL TRAVEL	8.38
04-29	3115430002	DAVID GRIBBIN	04/15/83	MOTEL ROOM - OFFICIAL TRAVEL	29.12
04-29	3115430006	DAVID GRIBBIN	04/14/83	MEAL WHILE ON OFFICIAL TRAVEL	2.86
04-29	3115430007	DAVID GRIBBIN	04/15/83	MEAL WHILE ON OFFICIAL TRAVEL	9.36
04-30	3119900037	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,230.71
04-30	3122310022	(STATIONERY ALLOWANCE CHARGED)	04/30/83	CREDIT	(15.84)
04-30	3122830013	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	COMPUTER SERVICES, DIVIDEND AND INTEREST MATTERS	722.68
05-07	3119530001	GENERAL MARKETING SYSTEMS	03/02/83		1,550.00

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. RICHARD BRUCE CHENEY—Continued					
05-07	3119530002	GENERAL MARKETING SYSTEMS.....	03/22/83	COMPUTER SERVICES, DIVIDEND AND INTEREST MATTERS	890.00
05-11	3115120009	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	266.08
05-12	3119490018	RUTHANN NORRIS	04/20/8304/22/83	REGISTRATION FOR CONFERENCE	38.00
05-12	3129490017	RUTHANN NORRIS	04/20/8304/22/83	WYO. GOVERNOR'S TOURISM CONFERENCE - CHEYENNE-SHERIDAN 325 MILES @ 24	78.00
05-12	3129490020	RUTHANN NORRIS	04/20/8304/22/83	BREAKFAST 2 DAYS & LUNCH 1 DAY	18.50
05-12	3129490020	RUTHANN NORRIS	04/20/8304/22/83	HOLIDAY INN TWO NIGHTS	68.56
05-12	3129490031	HOUSE RECORDING STUDIO	04/20/8304/30/83	OFFICIAL RECORDING SERVICES	116.00
05-12	3130610028	THOMAS J LANKFORD	03/18/83	OFFICIAL FOR PRINTING HEADING ON LETTERHEAD	107.03
05-13	3131350013	CONGRESSIONAL MGMT FOUNDATION	06/23/82	PAYMENT FOR INTERN OWNER'S MANUAL	5.00
05-13	3131350001	WYOMING SENIOR CITIZENS, INC.	04/05/83	PAYMENT FOR SUBSCRIPTION TO "SOLUTIONS FOR SENIORS"	4.00
05-13	3131350002	NATIONAL JOURNAL	07/16/8307/16/84	PAYMENT FOR ONE-YEAR SUBSCRIPTION	455.00
05-13	3131350011	GENERAL NEWSPAPER CLIPPING SERVICE	04/23/83	PAYMENT FOR TWO-BINDERS FOR NATIONAL JOURNAL	24.00
05-13	3131350008	WYOMING DRAFTING COMPANY	04/01/8304/30/83	PAYMENT FOR CLIPPING SERVICE	42.44
05-13	3131350004	THOMAS J LANKFORD	04/15/83	PAYMENT FOR 500 WASHINGTON DC MAPS	135.00
05-13	3131350005	MOUNTAIN BELL	04/30/83	15 PLATES AND NEGATIVES FOR AB-DICK 360	150.00
05-13	3131350015	DAVID GRIBBIN	03/25/8304/24/83	PAYMENT FOR PHONES FOR GREEN RIVER DISTRICT OFFICE	133.67
05-13	3131350006	CONTINENTAL RESOURCES INC.	05/01/8305/03/83	DC-ARAMELDC AIRFARE, OFFICIAL TRAVEL TO DISTRICT	624.00
05-13	3131350007	GMAC	04/01/83	PAYMENT FOR CRT TERMINAL	58.00
05-13	3131350008	NAGEL MOTORS	04/21/83	LEASED CAR PAYMENT	390.15
05-13	3131350009	NAGEL MOTORS	04/05/83	PAYMENT FOR INSURANCE PREMIUM FOR LEASE CAR & LICENSE PLATES FOR LEASE CAR	431.13
05-13	3131350017	DAVID GRIBBIN	05/02/8305/03/83	PAYMENT FOR MAINTENANCE ON LEASED CAR, CHECK FLUID, ANTI-FREEZE, FILTERS	28.75
05-13	3131350016	DAVID GRIBBIN	05/01/83	RENTAL CAR, OFFICIAL TRAVEL IN DISTRICT	62.83
05-13	3131350018	HOUSE INFORMATION SYSTEMS	05/02/83	HOTEL CHG WHILE ON OFFICIAL TRAVEL	48.90
05-13	3131350010	NELSON ENGINEERING	05/02/83	COMPUTER USAGE AND PERSONNEL SUPPORT	34.27
05-26	3148900077	ANTHONY A PADILLA	05/01/8305/30/83	RENT 560 UINTA DR GREEN RIVER, WY 82935	127.19
05-26	3145440006	ANTHONY A PADILLA	05/02/8305/05/83	LUNCH MEALS WHILE IN D.C.	275.00
05-26	3145440007	ANTHONY A PADILLA	05/02/8305/02/83	SUPPER MEAL IN D.C.	9.64
05-26	3145440017	ANTHONY A PADILLA	05/05/8305/05/83	SUPPER MEAL IN D.C.	17.00
05-26	3145440017	ANTHONY A PADILLA	03/30/83	REMB FOR POST OFFICE BOX RENTAL FEE	15.00
05-26	3145440009	KATHIE EMBODY	05/11/8305/13/83	REMB FOR AIRLINE TICKET FOR OFFICIAL TRAVEL TO DISTRICT CASPER (DC-CASPER, WY,DC)	26.00
05-26	3145440020	ANTHONY A PADILLA	05/01/8305/13/83	AIR TRANSPORTATION FROM ROCK SPRINGS, WY TO WASHINGTON, DC & BACK TO ROCK SPRINGS	566.00
05-26	3145440002	GENERAL MARKETING SYSTEMS	05/05/83	PAYMENT FOR COMPUTER SERVICES	379.00
05-26	3145440003	C & P TELEPHONE	05/05/83	PAYMENT FOR COMPUTER SERVICES	1,564.00
05-26	3145440004	VISA, FIRST VIRGINIA BANK	04/01/8304/30/83	PAYMENT FOR WASHINGTON OFFICE PHONES, DATA PHONES	456.00
05-26	3145440012	CASPER AIR SERVICE	04/01/83	PAYMENT FOR DINNER WITH CONSTITUENTS	50.39
05-26	3145440001	VISA, FIRST VIRGINIA BANK	04/19/83	PAYMENT F/CHARTERED FLIGHT F/CONG CHENEY DURING OFC'L TVL TO DIST CASPER/DENVER/ THERMOPOLIS/CASPER	136.22
05-26	3145440013	VISA, FIRST VIRGINIA BANK	04/14/8304/15/83	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DISTRICT - BUFFALO & GILLETTE	858.00
05-26	3145440014	VISA, FIRST VIRGINIA BANK	04/16/83	PAYMENT FOR MEAL FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DISTRICT (BUFFALO)	86.05
05-26	3145440015	VISA, FIRST VIRGINIA BANK	04/15/8304/16/83	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL IN DISTRICT (THERMOPOLIS)	9.36
05-26	3145440016	VISA, FIRST VIRGINIA BANK	04/22/83	PAYMENT FOR LUNCH WITH CONSTITUENT	29.12
05-26	3145440018	ANTHONY A PADILLA	04/11/8304/11/83	OFFICIAL TVL FROM GREEN RIVER/ROCK SPRINGS & BACK TO GREEN RIVER FOR BLM CONG BRIEFING 30 MI @ 24/MI	31.55
					7.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. RICHARD BRUCE CHENEY—Continued						
06-27	3172430011	REPUBLICAN STUDY COMMITTEE	01/01/8312/31/83	ANNUAL DUES	150.00	
06-27	3172430010	MOUNTAIN BELL	04/25/8305/24/83	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONES	154.76	
06-27	3171430004	VISA, FIRST VIRGINIA BANK	05/12/8305/14/83	DC-DENVER-DC - PAYMENT FOR AIRFARE FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DISTRICT, LARAMIE	504.00	
06-27	3171430011	VISA, FIRST VIRGINIA BANK	04/28/8304/30/83	PAYMENT FOR ROUND TRIP AIRFARE FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL, CASPER	504.00	
06-27	3172430002	CONTINENTAL RESOURCES INC	05/01/8305/31/83	PAYMENT FOR VIDEO TERMINAL	58.00	
06-27	3172430003	CONTINENTAL RESOURCES INC	06/01/8306/30/83	PAYMENT FOR VIDEO TERMINAL	58.00	
06-27	3172430006	C & P TELEPHONE	05/01/8305/31/83	PAYMENT FOR WASHINGTON OFFICE PHONES - DATA SERVICE	50.42	
06-27	3172430009	GENERAL MARKETING SYSTEMS	05/26/83	PAYMENT FOR COMPUTER SERVICES	1,587.00	
06-27	3171430006	CASPER AIR SERVICE	06/03/83	PAYMENT FOR CHARTERED FLIGHT FROM RIVERTON TO SHERIDAN FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL	686.00	
06-27	3171430007	CASPER AIR SERVICE	06/07/83	PAYMENT FOR CHARTERED FLIGHT FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL, SHERIDAN TO DENVER	972.00	
06-27	3171430012	VISA, FIRST VIRGINIA BANK	04/29/8304/30/83	PAYMENT FOR AIRFARE FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL, CASPER	167.00	
06-27	3172430008	VISA	05/14/83	PAYMENT FOR GAS DURING OFFICIAL TRAVEL, LARAMIE FOR MEMBER	13.14	
06-27	3171430010	VISA, FIRST VIRGINIA BANK	04/29/8304/30/83	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DISTRICT	87.89	
06-27	3171430014	VISA, FIRST VIRGINIA BANK	05/12/8305/13/83	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DISTRICT	80.87	
06-27	3171430008	RUTHANN NORRIS	06/09/8306/12/83	AIR TICKET CHEYENNE TO JACKSON FOR WYOMING TRUCKING CONVENTION	249.00	
06-27	3171430009	RUTHANN NORRIS	06/09/8306/12/83	ROOM AT AMERICANA SHOW KING IN DISTRICT	104.00	
06-27	3172430007	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES	95.58	
06-27	3172430001	WESTERN UNION TELEGRAPH COMPANY	06/02/83	PAYMENT FOR TELEGRAM TO CONSTITUENTS	50.54	
06-27	3172430004	GSA, OAD, FINANCE DIVISION	04/22/83	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	41.83	
06-27	3172430005	GSA, OAD, FINANCE DIVISION	04/22/83	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	93.27	
06-28	3178900081	NELSON ENGINEERING	06/01/8306/30/83	RENT 560 UINTA DR. GREEN RIVER, WY. 82935	275.00	
06-30	3181900038	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		857.74	
06-30	3180630016	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	CHEYENNE WY 00000	755.00	
06-30	3180630017	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	CASPER, WYOMING 00000	1,709.00	
06-30	3182500001	(STATIONERY ALLOWANCE CHARGED)	06/30/83	CREDIT FOR 1982	(7.44)	
06-30	3182630013	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		1,052.61	
TOTAL					39,308.28	
OFFICE OF THE HON. SHIRLEY CHISHOLM						
OFFICIAL EXPENSES						
04-12	3098700019	FEDERAL EXPRESS CORP	10/18/8210/28/82	OFFICIAL EXPRESS SERVICE	32.00	
04-12	3098700020	FEDERAL EXPRESS CORP	12/27/8212/29/82	OFFICIAL EXPRESS SERVICE	33.00	
04-12	3098700021	GSA, OAD, FINANCE DIVISION	12/01/8212/31/82	OFFICIAL PHONES IN DISTRICT OFFICE FOR DECEMBER	288.85	
05-16	3132710001	DIALCOM, INCORPORATED	12/31/82	COMPUTER SERVICES FOR DECEMBER	360.15	
TOTAL					714.00	

03-22 3108980021 C & P TELEPHONE

11/01/8212/31/82

REFUND DUE TO OVERPAYMENT OF PHONE BILLS

(674.46)

TOTAL

(674.46)

OFFICE OF THE HON. JAMES MCCLURE CLARKE

OFFICIAL EXPENSES

04-11	3096430008	ASHKAR'S HOUSE OF ARTS, INC.	03/28/83	FRAMING FOR PICTURES FOR USE IN WASHINGTON OFFICE	216.34
04-11	3096430001	FEDERAL EXPRESS CORP.	03/22/83	SHIPMENT OF OFFICIAL PAPERS TO MARGARET PARDEE MEMORIAL HOSPITAL, HENDERSONVILLE, NC	23.50
04-11	3096430002	DAVID R RAMAGE	03/24/83	CONTACT CARDS PRINTING	25.00
04-11	3096430003	DAVID R RAMAGE	03/23/83	CALLING CARDS FOR PADGETT, TOWNSEND, MARTIN, WELLS, RAY & CECIL	116.50
04-11	3096430006	DAVID R RAMAGE	03/23/83	PRINTING OF BROCHURES FOR CONGRESSIONAL ART COMPETITION	64.75
04-11	3098430007	PIITA L RAY	03/28/83	REIMB FOR PAYMENT FOR SETS OF EXTRA KEYS FOR ASHEVILLE DISTRICT OFFICE	16.86
04-11	3096430005	SOUTHERN BELL	03/13/8304/12/83	TELEPHONE SERVICE FOR RUTHERFORD DISTRICT OFFICE	66.81
04-11	3096430010	JOHN CLIFFORD CRUMPLER	03/18/8303/27/83	TRAVEL TO/FROM DISTRICT (WASHINGTON-ASHEVILLE, NC) & IN-DISTRICT TRAVEL ON OFCL BUSINESS 1,325 MI. 24.	318.00
04-11	3096430004	MARY RYAN CECIL	03/09/8303/23/83	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 920 MILES @ 24 PER MILE	220.80
04-11	3096430009	TERRELL GARREN	03/23/8303/28/83	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 209 MILES @ 24	50.16
04-14	3103610033	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	151.00
04-20	3108200006	NEW YORK TIMES	03/29/83	SUBSCRIPTION FOR APRIL 4 - JULY 3, 1983	58.00
04-20	3108200008	SUPERINTENDENT OF DOCUMENTS	03/31/83	ONE COPY OF 3/27/83 FEDERAL REGISTER	1.50
04-20	3108200007	DEMOCRATIC STUDY GROUP	04/11/83	BINDERS FOR LEGISLATIVE REPORTS	25.00
04-20	3105210002	JAMES MCCLURE CLARKE	04/08/8304/11/83	REIMBURSEMENT FOR PAYMENT ON AMERICAN EXPRESS FOR PIEMONT ROUND TRIP, WASHINGTON/ ASHEVILLE	262.00
04-20	3105210003	JAMES MCCLURE CLARKE	03/27/83	REIMBURSEMENT FOR AIR TRAVEL WASHINGTON TO ASHEVILLE	131.00
04-20	3105210005	JAMES MCCLURE CLARKE	04/04/83	RETURN FROM FAIRVIEW TO WASHINGTON BY PRIVATE AUTO - 503 MI @ 24¢	120.72
04-20	3105210001	LSW, INC.	03/31/83	COMPUTER SERVICES FOR THE MONTH OF MARCH 1983	1,276.81
04-20	3105210004	JAMES MCCLURE CLARKE	04/01/83	IN-DISTRICT TRAVEL FAIRVIEW/RUTHERFORD; 76 MI @ 24¢	18.24
04-20	3108200005	TERRELL GARREN	04/05/8304/09/83	REIMBURSEMENT FOR 51.5 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 24¢ PER MILE ON OFFICIAL BUSINESS	123.60
04-20	3108200004	GSA, OAD, FINANCE DIVISION	03/22/83	FTS FOR ASHEVILLE DISTRICT OFFICE	745.12
04-26	3115130001	JAMES MCCLURE CLARKE	04/14/8304/18/83	REIMB FOR PAYMENT OF R/T PIEMONT TICKET, APR. 14-18, ASHEVILLE/WASHINGTON	262.00
04-26	3115400003	HOUSE OF REPRESENTATIVES RESTAURANT	03/08/8303/23/83	BREAKFAST MTG. WITH MAYORS & OTHER MUNICIPAL OFCL'S OF THE 11TH DIST LUNCH MTG W/ SOIL CONSERV SVC REP	84.00
04-26	3115400002	C & P TELEPHONE	03/01/8303/31/83	TELEPHONE SERVICE - WASHINGTON OFFICE	202.67
04-27	3111220004	BOARD OF MEDICAL EXAMINERS OF NORTH CARO	04/17/83	ROSTER OF REGISTERED PHYSICIANS IN STATE OF NORTH CAROLINA	15.00
04-27	3111220005	WARDELL CLINTON TOWNSEND	04/19/83	REIMBURSEMENT FOR METHO FARE R/T, OFFICE/DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	1,130
04-27	3111220001	JAMES MCCLURE CLARKE	04/17/83	90 MI IN-DISTRICT TRAVEL (ROUND-TRIP FAIRVIEW/MAGGIE VALLEY) ON OFFICIAL BUSINESS @ 24¢ PER MILE	21.60
04-27	3111220002	MARY RYAN CECIL	03/29/8304/13/83	800 MI OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 24¢ PER MILE	192.00
04-27	3111220003	MAX GAYNOR PADGETT	03/01/8304/14/83	346 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 24¢ PER MILE	83.04
04-29	3116890079	ONE OAK PLAZA, A PARTNERSHIP	04/01/8304/30/83	ONE OAK PLAZA BREVARD, N.C.	945.20
04-29	3116890080	ISOTHERMAL PLANNING&DEVELOPMENT COMM	04/01/8304/30/83	101 W.COURT ST RUTHERFORD, NC 28139	125.00
04-30	3119900340	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		737.19
04-30	3122830030	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		697.84
05-09	3126450009	SUPERINTENDENT OF DOCUMENTS	04/25/83	CATALOGUE OF FEDERAL DOMESTIC ASSISTANCE	30.00
05-09	3126450010	SOUTHERN BELL	04/25/83	TELEPHONE SERVICE FOR RUTHERFORD OFFICE	87.64
05-09	3126450007	JANE MCCracken WELLS	04/14/8304/16/83	REIMB FOR R/T ASHEVILLE-RALEIGH FOR SOCIAL SECURITY CONFERENCE 529 MILES @ 24	126.96
05-09	3126450008	GSA, OAD, FINANCE DIVISION	04/25/83	FTS FOR ASHEVILLE OFFICE	76.50
05-10	3126410011	COURT C WALTERS	04/29/83	REIMB. TAXI & 24 MILES @ 24 - REIMB FOR TRAVEL ON OFFICIAL BUSINESS	20.51
05-10	3126410012	JAMES MCCLURE CLARKE	04/22/8304/25/83	NETRO FOR R/T TRAVEL WASHINGTON/ASHEVILLE, PRIVATE AUTO; 996 MILES @ 24	239.04
05-10	3126410013	LSW, INC.	04/29/83	COMPUTER SERVICES	244.60
05-10	3126410014	TERRELL GARREN	04/29/83	REIMB FOR IN-DISTRICT FOR 588 MI OF OFFICIAL TRAVEL @ 24 PER MILE	141.12
05-11	3131510031	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	427.21
05-12	3130610029	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	168.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-19	3137450022	SOUTHERN BELL	04/07/8305/06/83	BILLING FOR ASHEVILLE OFFICE	292.82	
05-19	3137450025	JAMES MCCLURE CLARKE	04/29/8305/02/83	REIMB FOR R/T AIR TRAVEL DC/ASHEVILLE	262.00	
05-19	3137450024	BEACON TRAVEL SERVICE	04/29/8304/08/83	PIEDMONT R/T, ASHEVILLE/DC FOR TERRELL GARREN	262.00	
05-19	3137450026	LSW, INC.	04/30/83	COMPUTER SERVICES	1,414.88	
05-19	3138560014	POSTMASTER	04/25/83	500 - 20¢ STAMPS FOR OFFICIAL BUSINESS	100.00	
05-19	3137450023	JAMES MCCLURE CLARKE	04/30/8305/08/83	431 MI OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ .24	103.44	
05-24	3137450001	SOUTHERN BELL	05/07/8306/06/83	TELEPHONE SERVICE-704/253-6065-ASHEVILLE OFFICE	360.18	
05-24	3140350006	JAMES MCCLURE CLARKE	05/13/8305/16/83	REIMB FOR PURCHASE TO R/T AIRLINE TICKET (WASHINGTON/ASHEVILLE)	208.00	
05-24	3140350002	DENNIS CLARK	05/19/83	REIMB FOR EXPRESS MAIL FOR OFFICIAL PAPERS	9.35	
05-24	3140350003	HOUSE OF REPRESENTATIVES RESTAURANT	05/19/83	MEALS WITH CONSTITUENTS	170.80	
05-24	3140350008	JAMES MCCLURE CLARKE	05/18/83	105 MI OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ .24¢/MILE	25.20	
05-24	3140350004	TERRELL GARREN	05/05/8305/10/83	205 MILES ON IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ .24¢/MILE	49.20	
05-24	3140350005	MARY RYAN CECIL	04/20/8305/11/83	580 MI OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ .24¢/MI	139.20	
05-24	3140350007	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE FOR 202/225-6401	93.67	
05-26	3144890078	ONE OAK PLAZA, A PARTNERSHIP	05/01/8305/30/83	RENT ONE OAK PLAZA BREVARD, NC	945.20	
05-31	3151900340	ISOTHERMAL PLANNING&DEVELOPMENT COMM	05/01/8305/30/83	RENT 101 W COURT ST RUTHERFORD, NC	125.00	
05-31	3146540004	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		650.19	
05-31	3146540003	TRENA DEATON	05/24/83		88.06	
05-31	3146540002	SOUTHERN BELL	05/13/8306/12/83	REIMB FOR FILM & PHOTOGRAPHY FOR NEWSLETTER	220.00	
05-31	3146540001	JAMES MCCLURE CLARKE	05/19/8305/23/83	TELEPHONE SERVICE FOR RUTHERFORDTON OFFICE	763.26	
05-31	3146540000	JAMES MCCLURE CLARKE	05/01/8305/31/83	REIMB FOR R/T AIRLINE TICKET (WASHINGTON, DC/ASHEVILLE, NC/WASHINGTON, DC)	73.68	
06-13	3152300300	CHESAPEAKE & POTOMAC TELEPHONE CO	05/20/8305/21/83	307 MILES OF IN-DISTRICT TRAVEL @ .24 PER MILE	345.32	
06-13	3164310018	JAMES MCCLURE CLARKE	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	138.00	
06-17	3165720019	MARY RYAN CECIL	05/24/83	ONE-WAY AIRFARE WASHINGTON/ASHEVILLE	83.58	
06-17	3165720015	WARDELL CLINTON TOWNSEND	04/05/8305/23/83	342 MILES AT .24¢ OF TRAVEL ON OFFICIAL BUSINESS & METRO	217.20	
06-17	3165720016	TERRELL GARREN	05/19/8305/29/83	905 MILES AT .24¢ OF IN-DISTRICT TRAVEL	91.20	
06-17	3165720020	MARY RYAN CECIL	05/13/8305/24/83	380 MI OF IN-DISTRICT TRAVEL AT .24¢/MILE	94.08	
06-17	3165720021	MAX GAYNOR PADGETT	04/28/8305/19/83	392 MILES OF TRAVEL ON OFFICIAL BUSINESS AT .24¢ PER MILE	65.00	
06-17	3164610033	TERRELL GARREN	05/19/8305/29/83	LOGGING WHILE IN DISTRICT	154.25	
06-17	3165720017	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	74.20	
06-17	3165720021	GSA, OAD, FINANCE DIVISION	05/22/83	FIS FOR ASHEVILLE OFFICE	131.00	
06-20	3164210005	DAVID R RAMAGE	06/07/83	CALLING CARDS, AND COMPUTER VOUCHERS	8.96	
06-20	3164210004	JAMES MCCLURE CLARKE	06/03/8306/06/83	TELEPHONE CALLS FROM NC HOME (LONG-DISTANCE) THAT WERE BUSINESS IN NATURE	208.00	
06-20	3164210003	JAMES MCCLURE CLARKE	05/17/8305/20/83	R/T AIRFARE (WASHINGTON/ASHEVILLE)	208.00	
06-20	3164210001	BEACON TRAVEL SERVICE	06/04/8306/04/83	R/T AIR FOR TERRELL GARREN, ASHEVILLE/WASHINGTON	14.64	
06-20	3164210002	JAMES MCCLURE CLARKE	06/01/8306/30/83	61 MILES OF IN-DISTRICT TRAVEL (R/T FAIRVIEW TO KANUGA CONFERENCE IN HENDERSONVILLE)	945.20	
06-28	3178890082	ONE OAK PLAZA, A PARTNERSHIP	06/01/8306/30/83	RENT ONE OAK PLAZA BREVARD, N.C.	125.00	
06-28	3178890083	ISOTHERMAL PLANNING&DEVELOPMENT COMM	06/07/8307/06/83	RENT 101 W COURT ST RUTHERFORD NC 28139	411.75	
06-28	3173650006	SOUTHERN BELL	06/07/8306/17/83	TELEPHONE SERVICE FOR ASHEVILLE OFFICE	220.00	
06-28	3173650005	BEACON TRAVEL SERVICE	05/01/8305/31/83	R/T AIR ASHEVILLE-WASHINGTON FOR TERRY GARREN	1,297.81	
06-28	3173650004	LEWIS SYSTEMS WASHINGTON	06/17/83	COMPUTER SERVICES FOR MONTH OF MAY	146.75	
06-28	3173650002	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/8305/31/83	LUNCHES WITH CONSTITUENTS, ETC	39.84	
06-28	3173650004	VIRGINIA W CHESSBOROUGH	06/04/83	166 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS AT .24/MI	57.60	
06-28	3173650005	MARY RYAN CECIL	06/07/8306/09/83	240 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS AT .24/MI	54.8	
06-28	3173650008	EDDIE GOUGE	05/05/8306/08/83	22.8 MILES ON OFFICIAL BUSINESS AT .24/MI		

OFFICE OF THE HON. JAMES MCCLURE CLARKE—Continued

LOGGING IN RALEIGH DURING CONFERENCE.....	90.14
TOTAL TOLL CHARGES.....	123.30
TELEPHONE SERVICE FOR DISTRICT OFFICE IN RUTHERFORDTON.....	650.19
121 MILES OF IN-DISTRICT TRAVEL @ .24 PER MILE.....	92.70
MILEAGE FOR STATE GOVERNMENT CONFERENCE IN RALEIGH, NC - 525 MILES @ .24 PER MILE.....	237.16
REIMBURSEMENT FOR LODGING (IN-DISTRICT).....	29.04
FTS FOR ASHEVILLE OFFICE FOR MONTH OF JUNE 1983.....	126.00
	90.14
	74.20
TOTAL.....	21,924.61

REFUND DUE TO INCORRECT PAYMENT.....	(64.75)
TOTAL.....	(64.75)

TOTAL.....	(32.00)
TOTAL.....	(32.00)

05/05/8306/08/83	EDDIE GOUGE.....	3173650009
05/01/8305/31/83	C & P TELEPHONE.....	3173500007
06/01/8306/30/83	(EQUIPMENT ALLOWANCE CHARGED)	3181900341
06/13/8307/12/83	SOUTHERN BELL.....	3179510005
06/01/8306/30/83	(STATIONERY ALLOWANCE CHARGED)	3182630030
06/18/83	JAMES MCCLURE CLARKE.....	3179510001
06/23/83	JOHN CLIFFORD CRUMPLER.....	3179510004
06/23/83	JOHN CLIFFORD CRUMPLER.....	3179510003
06/22/83	GSA, OAD, FINANCE DIVISION.....	3179510002
03/23/83	ADJUSTMENTS / REFUNDS.....	
	DAVID R RAMAGE.....	3151980022
12/31/82	GENERAL SERVICES ADMINISTRATION.....	3180630018

01/21/83	PEARLIE EVANS.....	3087200006
02/07/8303/07/83	SOUTHWESTERN BELL.....	3087200008
02/05/8303/04/83	SOUTHWESTERN BELL.....	3087200009
03/18/8303/20/83	JEROME WILLIAMS.....	3087200001
03/18/8303/20/83	JEROME WILLIAMS.....	3087200002
03/18/8303/20/83	JEROME WILLIAMS.....	3087200005
02/11/83	PEARLIE EVANS.....	3087200007
03/18/8303/19/83	JEROME WILLIAMS.....	3087200004
03/18/8303/20/83	JEROME WILLIAMS.....	3087200028
02/01/8302/28/83	C & P TELEPHONE.....	3087200010
03/01/8303/31/83	HOUSE RECORDING STUDIO.....	3103610034
04/07/83	DAVID R RAMAGE.....	3108400001
03/16/8303/17/83	DAVID R RAMAGE.....	3108600003
03/22/83	DAVID R RAMAGE.....	3108600004
03/31/83	DAVID R RAMAGE.....	3108600005
04/01/8304/06/83	JEROME WILLIAMS.....	3105210010
01/24/8302/24/83	INFORMATION SCIENCE CORPORATION.....	3108600006
02/25/8303/25/83	INFORMATION SCIENCE CORPORATION.....	3108600007
04/01/8304/06/83	JEROME WILLIAMS.....	3105210006
04/01/8304/06/83	JEROME WILLIAMS.....	3105210009
04/01/8304/06/83	JEROME WILLIAMS.....	3105210007
03/01/8303/31/83	C & P TELEPHONE.....	3108400002
02/28/8303/31/83	WESTERN UNION TELEGRAPH COMPANY.....	3108600001
04/20	GSA, OAD, FINANCE DIVISION.....	3108600002
04/25	BRIAN JONES.....	3109240014
04/25	SOUTHWESTERN BELL.....	3109240013
04/25	DIALCOM, INCORPORATED.....	3109240012

04-06	OFFICE OF THE HON. DON H CLAUSEN	
04-06	OFFICIAL EXPENSES	
06-30	GENERAL SERVICES ADMINISTRATION.....	3180630018

04-06	OFFICE OF THE HON. WILLIAM CLAY	
04-06	OFFICIAL EXPENSES	
04-06	PEARLIE EVANS.....	3087200006
04-06	SOUTHWESTERN BELL.....	3087200008
04-06	SOUTHWESTERN BELL.....	3087200009
04-06	JEROME WILLIAMS.....	3087200001
04-06	JEROME WILLIAMS.....	3087200002
04-06	JEROME WILLIAMS.....	3087200005
04-06	PEARLIE EVANS.....	3087200007
04-06	JEROME WILLIAMS.....	3087200004
04-06	JEROME WILLIAMS.....	3087200028
04-06	C & P TELEPHONE.....	3087200010
04-14	HOUSE RECORDING STUDIO.....	3103610034
04-20	DAVID R RAMAGE.....	3108400001
04-20	DAVID R RAMAGE.....	3108600003
04-20	DAVID R RAMAGE.....	3108600004
04-20	DAVID R RAMAGE.....	3108600005
04-20	JEROME WILLIAMS.....	3105210010
04-20	INFORMATION SCIENCE CORPORATION.....	3108600006
04-20	INFORMATION SCIENCE CORPORATION.....	3108600007
04-20	JEROME WILLIAMS.....	3105210006
04-20	JEROME WILLIAMS.....	3105210009
04-20	JEROME WILLIAMS.....	3105210007
04-20	C & P TELEPHONE.....	3108400002
04-20	WESTERN UNION TELEGRAPH COMPANY.....	3108600001
04-20	GSA, OAD, FINANCE DIVISION.....	3108600002
04-25	BRIAN JONES.....	3109240014
04-25	SOUTHWESTERN BELL.....	3109240013
04-25	DIALCOM, INCORPORATED.....	3109240012

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. WILLIAM CLAY —Continued					
04-29	3116890081	WARREN E. DANIELS & CO	04/01/8304/30/83	6197 DELMAR AVE. ST. LOUIS, MO	675.00
04-29	3116890082	PASQUALE PEZZIMENTI	04/01/8304/30/83	12263 BELFONTAINE RD ST LOUIS, MO 63138	500.00
04-29	3115210002	WILLIAM L CLAY	04/15/8304/18/83	ROUND TRIP TO ST LOUIS (DC-ST LOUIS, MO-DC) ON OFFICIAL BUSINESS	426.00
04-29	3115210003	WILLIAM L CLAY	04/15/8304/18/83	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, D.C.	20.00
04-29	3115210004	WILLIAM L CLAY	04/15/8304/18/83	FOOD & BEVERAGE FOR CONSTITUENT MEETING FOR OFFICIAL BUSINESS	30.76
04-29	3115210006	WILLIAM L CLAY	04/15/8304/18/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS	97.94
04-29	3115210005	WILLIAM L CLAY	04/15/8304/18/83	HOTEL ACCOMMODATIONS FOR OFFICIAL BUSINESS	145.33
04-30	3119900059	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,318.11
04-30	3122830014	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		139.32
05-07	3118210010	DAVID R RAMAGE	04/01/8304/30/83	500 CALLINGS CARDS - #1805 EVANS	24.00
05-07	3118210011	SOUTHWESTERN BELL	03/07/8304/07/83	TELEPHONE EXPENSES FOR ST. LOUIS OFFICE	117.36
05-07	3118210012	XEROX CORPORATION	03/06/8304/06/83	COMPUTER EXPENSES FOR OFFICIAL BUSINESS	212.00
05-11	3131620008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	267.24
05-13	3131350019	ERNESTINE PATTON	01/01/8304/30/83	REIMB FOR NEWSPAPER FOR THE ST LOUIS OFFICE	63.75
05-13	3131350027	EDWILLA MASSEY	04/18/83	REGISTRATION FEE FOR OFFICIAL BUSINESS, CONGRESSIONAL SEMINAR	15.00
05-13	3132500008	DAVID R RAMAGE	04/14/8304/18/83	NEGATIVE AND PLATES #1519 AND PAST-UP, NEGATIVE & PLATE #1520	29.00
05-13	3132500009	INFORMATION SCIENCE CORPORATION	03/25/8304/25/83	COMPUTER SERVICE FOR OFFICIAL BUSINESS	990.00
05-13	3131350020	MICHELE BOGDANOVICH	04/25/8305/01/83	CAR RENTAL TO ST LOUIS ON OFFICIAL BUSINESS	346.23
05-13	3131350021	MICHELE BOGDANOVICH	04/25/8305/01/83	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS	39.15
05-13	3131350022	EDWILLA MASSEY	04/18/8304/20/83	ST LOUIS-KANSAS CITY AIRFARE TO AND FROM KANSAS CITY ON OFFICIAL BUSINESS	130.00
05-13	3131350025	EDWILLA MASSEY	04/18/8304/20/83	TAXI FARE TO AND FROM AIRPORT	40.00
05-13	3131350022	MICHELE BOGDANOVICH	04/25/8305/01/83	HOTEL EXPENSES FOR OFFICIAL BUSINESS	66.84
05-13	3131350026	MICHELE BOGDANOVICH	05/03/83	RESTAURANT EXPENSES FOR OFFICIAL BUSINESS	26.15
05-13	3131350028	EDWILLA MASSEY	04/17/83	HOTEL EXPENSES FOR OFFICIAL BUSINESS	4.00
05-13	3132500007	WESTERN UNION TELEGRAPH COMPANY	04/18/8304/20/83	TELEGRAM SERVICE FOR OFFICIAL BUSINESS	77.38
05-13	3132500006	GSA, OAD, FINANCE DIVISION	03/16/8304/16/83	TELEPHONE EXPENSES FOR ST LOUIS OFFICE	29.62
05-19	3138560015	POSTMASTER	04/22/83	1,000 - 20¢ STAMPS AND 50 - \$1.00 STAMPS	41.40
05-25	3144820014	DEMOCRATIC STUDY GROUP	04/22/83	DSG BINDERS	25.00
05-25	3144820015	LUTHER BOYKINS	05/01/8305/31/83	CONTRACTUAL CLEANING SERVICE FOR ST LOUIS OFFICE	195.00
05-25	3144820017	DIALCOM, INCORPORATED	03/30/8304/30/83	COMPUTER SERVICE FOR OFFICIAL USE	5.00
05-25	3144820018	C & P TELEPHONE	04/01/8304/30/83	TELEPHONE SERVICE FOR OFFICIAL BUSINESS	129.55
05-25	3144820016	WESTERN UNION TELEGRAPH COMPANY	03/30/8304/30/83	TELEGRAM SERVICE FOR OFFICIAL BUSINESS	53.75
05-26	3144890080	WARREN E. DANIELS & CO	05/01/8305/30/83	RENT 6197 DELMAR AVE. ST. LOUIS, MO	675.00
05-26	3144890081	PASQUALE PEZZIMENTI	05/01/8305/30/83	RENT 12263 BELFONTAINE RD ST LOUIS, MO 63138	500.00
05-26	3144890082	WARREN E. DANIELS & CO	01/01/8305/04/83	RENT 6197 DELMAR ST LOUIS, MO 63112	4,075.00
05-27	3146820008	SOUTHWESTERN BELL	04/05/8305/04/83	TELEPHONE EXPENSES FOR ST LOUIS OFFICE	297.91
05-27	3146820009	SOUTHWESTERN BELL	04/07/8305/06/83	TELEPHONE EXPENSES FOR ST LOUIS COUNTY OFFICE	115.18
05-27	3144510016	WILLIAM L CLAY	05/13/8305/15/83	R/T TO ST LOUIS ON OFFICIAL BUSINESS (DC/ST LOUIS, MO/DC)	426.00
05-27	3144510017	WILLIAM L CLAY	05/13/8305/15/83	TAXI FARE TO AND FROM AIRPORT IN DC	20.00
05-27	3146820007	XEROX CORPORATION	04/01/8304/30/83	COMPUTER SERVICES	212.00
05-27	3144510020	WILLIAM L CLAY	05/14/83	REFRESHMENTS FOR CONSTITUENTS	10.73
05-27	3144510019	WILLIAM L CLAY	05/13/8305/15/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS	80.22
05-27	3144510018	WILLIAM L CLAY	05/13/8305/15/83	HOTEL EXPENSES FOR OFFICIAL BUSINESS	172.55
05-31	3151900059	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,301.79

05-31	3152230014	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	OFFICE SUPPLIES FOR OFFICIAL USE IN ST. LOUIS OFFICE - PENS, PENCILS, PAPER, COFFEE, SUGAR, ETC.	216.99
06-09	3154710002	PEARLIE EVANS	03/01/8306/01/83	210,000 CARDS - NEW OFFICE ADDRESS - #315	238.62
06-09	3154710008	DAVID R RAMAGE	05/19/83	1,000 CARDS - FOR YOUR INFO. JEROME WILLIAMS	1,352.50
06-09	3154710009	DAVID R RAMAGE	05/18/83	SUPPLIES FOR ST. LOUIS OFFICE	60.00
06-09	3154710011	GSA, OAO, FINANCE DIVISION	04/30/83	R/T TO ST. LOUIS ON OFFICIAL BUSINESS DC - ST. LOUIS, MO - DC	86.53
06-09	3154710004	WILLIAM L CLAY	05/26/8305/28/83	TAXI FARE TO & FROM AIRPORT IN DC	426.00
06-09	3154710012	INFORMATION SCIENCE CORPORATION	05/26/8305/28/83	CAR RENTAL WHILE ON OFFICIAL USE	990.00
06-09	3154710006	WILLIAM L CLAY	04/25/8305/25/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS	85.14
06-09	3154710005	WILLIAM L CLAY	05/26/8305/28/83	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	128.66
06-09	3154710007	WILLIAM L CLAY	05/26/8305/28/83	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	38.28
06-09	3154710001	PEARLIE EVANS	03/01/8306/01/83	GAS, TRANSPORTATION FOR OFFICIAL BUSINESS IN ST. LOUIS	69.90
06-09	3154710010	GSA, OAO, FINANCE DIVISION	05/22/83	TELEPHONE EXPENSES FOR ST. LOUIS OFFICE	41.40
06-13	3164550013	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	267.59
06-17	3164610034	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	103.50
06-27	3172410034	DAVID R RAMAGE	05/27/83	NEGATIVES & PLATES #837	20.00
06-27	3172440001	LUTHER BOYKINS	06/01/8306/30/83	CONTRACTUAL CLEANING SERVICES FOR ST. LOUIS OFFICE	195.00
06-27	3172440003	SOUTHWESTERN BELL	05/05/8306/05/83	TELEPHONE EXPENSES FOR ST. LOUIS OFFICE FOR OFFICIAL USE	267.75
06-27	3171430015	WILLIAM L CLAY	06/12/83	TAXI FARE TO & FROM AIRPORT TO WASHINGTON	20.00
06-27	3171430017	JEROME WILLIAMS	06/10/8306/14/83	ROUND TRIP DC TO ST. LOUIS ON OFFICIAL BUSINESS	320.00
06-27	3172410001	XEROX CORPORATION	06/10/8306/14/83	TAXI FARE TO & FROM AIRPORT IN DC	20.00
06-27	3172410002	DIALCOM, INCORPORATED	05/03/8306/03/83	COMPUTER SERVICES	212.00
06-27	3171430020	WILLIAM L CLAY	04/30/8305/31/83	COMPUTER SERVICES	5.00
06-27	3171430020	JEROME WILLIAMS	06/10/8306/14/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	96.13
06-27	3172440002	JEROME WILLIAMS	06/10/8306/14/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	119.00
06-27	3171430019	JEROME WILLIAMS	06/10/8306/14/83	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS	10.00
06-27	3171430021	JEROME WILLIAMS	06/10/8306/14/83	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	87.94
06-27	3171430021	C & P TELEPHONE	06/10/8306/14/83	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	176.56
06-27	3172440004	WESTERN UNION TELEGRAPH COMPANY	04/30/8305/31/83	TELEGRAM EXPENSES FOR OFFICIAL BUSINESS	110.72
06-28	3178890084	PASQUALE PEZZIMENTI	06/01/8306/30/83	TELEGRAM SERVICE FOR OFFICIAL BUSINESS	176.14
06-28	3178890085	WARREN E. DANIELS & CO	06/01/8306/30/83	RENT 12263 BELLFONTAINE RD ST. LOUIS, MO 63138	500.00
06-30	3181900061	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	RENT 6197 DELMAR ST. LOUIS, MO 63112	815.00
06-30	3180650019	GENERAL SERVICES ADMINISTRATION	12/30/8212/31/82		1,289.27
06-30	3182630014	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		375.03
TOTAL					30,381.36

OFFICE OF THE HON. WILLIAM F CLINGER

OFFICIAL EXPENSES					
04-06	3087640016	FALLON HOTEL & MOTEL	03/10/8303/11/83	LOCK HAVEN, PA LODGING & NEWSPAPER EXPS INCURRED BY CONG CLINGER WHILE IN THE DISTRICT ON OFCL BUSINESS.	32.25
04-06	3087640017	PANTALL HOTEL INC.	03/14/8303/14/83	LODGING & MEAL EXPS INCURRED BY FRANK ROSSELL DISTRICT FIELD MAN WHILE IN THE DIST ON OFCL BUSINESS.	34.26
04-06	3087640018	AUTOPORT MOTEL & RESTAURANT	03/19/8303/20/83	LODGING AND MEAL EXPENSES INCURRED BY FRANK ROSSELL DISTRICT FIELD MAN WHILE IN THE DIST ON OFCL BUSS.	31.36
04-07	3096540002	NEGA TYPE CORPORATION	03/30/8303/30/83	CHARGE FOR PLATE FOR CONSTITUTENT MAILING	9.00
04-07	3096530003	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/16/8304/15/83	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	104.76
04-07	3096540003	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/01/8304/15/83	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	70.59
04-07	3096530007	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER SERVICES FOR THE MONTH OF APRIL - PLAN 1	975.00
04-07	3096530008	DIALCOM, INCORPORATED	04/01/8304/01/83	COMPUTER SERVICES CHARGES FOR FEBRUARY AND MARCH, 1983	218.07
04-07	3096540001	GENERAL MOTORS ACCEPTANCE CORPORATION	03/22/83	RENTAL FEE FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	255.19
04-07	3096530006	GSA, OAO, FINANCE DIVISION	03/07/83	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	132.65
04-08	3097300002	THOMAS J LANKFORD		4 PLATES & NEGATIVES	40.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WILLIAM F CLINGER—Continued						
04-12	3097650009	BRAIN CONNOR	03/02/8303/31/83	REIMB FOR CAB FARE TO MEETING IN WASHINGTON AND FOR PARKING FEE WHILE ATTENDING MEETING IN WASHINGTON.	8.00	8.00
04-12	3097650011	REBECCA M. MILLS	03/01/8303/31/83	FOR PURCHASE FOR DISTRICT OFFICE TO REBECCA MILLS, STAFF ASSISTANT/SUPPLIES.	4.04	4.04
04-12	3097650006	TERMINAL DATA CORPORATION	04/01/8304/30/83	RENTAL FEE FOR SOUND ENCLOSURE FOR THE MONTH OF APRIL, 1983	14.00	14.00
04-12	3097650008	SPARKLE CAR WASH	03/01/8303/27/83	PAYMENT FOR GASOLINE CHARGES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS.	155.10	155.10
04-12	3097650001	HOLIDAY INN OF WARREN	03/29/8303/31/83	LODGING AND MEAL EXPENSES FOR MARK HEUER, PRESS SECRETARY WHILE IN THE DISTRICT ON OFCL BUSINESS.	104.69	104.69
04-12	3097650003	AUTOPORT MOTEL & RESTAURANT	03/28/8303/29/83	LODGING AND MEAL EXPENSES INCURRED BY FRANK ROSSELL, DIST FIELD MAN WHILE IN THE DIST ON OFCL BUSINESS.	29.77	29.77
04-12	3097650004	AUTOPORT MOTEL & RESTAURANT	03/28/8303/29/83	LODGING & MEAL EXPS INCURRED BY CONGRESSMAN CLINGER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	29.47	29.47
04-12	3097650031	AUTOPORT MOTEL & RESTAURANT	03/22/8303/24/83	LODGING & MEAL TELEPHONE EXPS INCURRED BY FRANK ROSSELL DIST FIELD MAN, WHILE IN THE DIST OFCL BUSS.	96.50	96.50
04-12	3097650010	REBECCA M. MILLS	03/01/8303/31/83	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT 266 MILES AT .19/MI.	50.54	50.54
04-12	3097650012	RICHARD J PELTZ	03/03/8303/24/83	REIMB FOR TRAVEL 965 MI AT .19/MI, PARKING FEES, TAXI FARE EXPENSES INCURRED WHILE ON CONG BUSINESS.	230.85	230.85
04-12	3097650015	MARK HEUER	03/27/8303/31/83	CAB EXPENSES INCURRED BY MARK HEUER, PRESS SECRETARY WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	8.20	8.20
04-12	3097650016	MARK HEUER	03/27/8303/31/83	REIMBURSEMENT FOR RENTAL CAR USED BY MARK HEUER, PRESS SECRETARY WHILE IN THE DISTRICT ON OFFICIAL BUSS.	286.40	286.40
04-12	3097650013	RICHARD J PELTZ	03/02/8303/23/83	REIMB FOR MEALS, LODGING, TOLL EXPENSES INCURRED BY RICK PELTZ, DIST ADMIN WHILE ON OFCL BUSS.	103.29	103.29
04-12	3097650014	MARK HEUER	03/27/8303/31/83	REIMB FOR MEAL EXPENSES INCURRED BY MARK HEUER, PRESS SECRETARY WHILE ON OFFICIAL BUSINESS IN THE DIST.	14.25	14.25
04-12	3097650007	JONES CHEVROLET, INC	03/25/8303/25/83	PAYMENT FOR AUTO REPAIRS TO LEASED VEHICLE USED FOR OFFICIAL BUSINESS.	17.94	17.94
04-14	3101820003	MID-ATLANTIC NEWSPAPER SERVICES, INC	03/01/8303/31/83	NEWSPAPER CLIPPING SERVICE.	46.92	46.92
04-14	3103800009	PENNSYLVANIA ELECTRIC COMPANY	03/01/8303/30/83	ELECTRICITY BILL FOR THE DISTRICT OFFICE IN WARREN, PA.	24.50	24.50
04-14	3101820001	WILLIAM F CLINGER JR	03/29/8304/01/83	REIMBURSEMENT TO CONGRESSMAN CLINGER FOR THE PURCHASE OF GASOLINE WHILE IN THE DIST ON OFCL BUSINESS.	24.60	24.60
04-14	3103800011	WILLIAM F CLINGER JR	04/10/83	REIMBURSEMENT FOR GASOLINE.	14.03	14.03
04-14	3101820002	WILLIAM F CLINGER JR	03/28/8303/30/83	REIMBURSEMENT TO CONGRESSMAN CLINGER FOR MEAL PURCHASES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	9.96	9.96
04-14	3103800007	SHERATON PENN STATE INN	03/27/8303/28/83	STATE COLLEGE, PA LODGING AND MEAL EXPENSES INCURRED BY CONG CLINGER WHILE IN THE DIST ON OFCL BUSINESS.	96.09	96.09
04-14	3103800034	WILLIAM F CLINGER JR	04/09/83	MEAL PURCHASES WHILE IN DISTRICT ON OFFICIAL BUSINESS-DINNER AT WHICH CONGRESSMAN SPOKE TO CONSTITUENTS.	26.61	26.61
04-14	3103800006	SHERATON PENN STATE INN	03/27/8303/28/83	LODGING AND MEAL EXPENSES INCURRED BY FRANK ROSSELL, WHILE IN DIST WITH CONG CLINGER ON OFCL BUSINESS.	41.50	41.50
04-14	3103800008	SHERATON PENN STATE INN	03/27/8303/29/83	LODGING, MEAL EXPENSES AND TELEPHONE CHARGE INCURRED WHILE IN THE DIST ON OFFICIAL BUSINESS, MARY HEUR.	108.62	108.62
04-14	3103610035	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES.	47.00	47.00
04-19	3104340002	THOMAS J LANKFORD	03/24/8303/31/83	PLATES & NEGATIVES FOR 360-2 ORDERS, PLATES ONLY TO 360.	50.00	50.00
04-25	3109240016	JONES CHEVROLET, INC	04/06/8304/06/83	REPAIR EXPENSES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS.	18.95	18.95
04-25	3109240017	HERTZ SYSTEM INC	03/07/8303/11/83	RENTAL FEE FOR VEHICLE USED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	38.38	38.38
04-25	3109240015	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL CALLS.	46.42	46.42
04-26	3111200004	FIRST VIRGINIA BANK	03/25/8304/01/83	R/T TVL VIA CMRL A/L BY CONG CLINGER FOR OFCL BUSS IN DIST (DC-PITTS-BRADFORD-PITTSBURGH-DC)	220.00	220.00
04-26	3111200003	FIRST VIRGINIA BANK	03/27/8303/31/83	R/T TVL VIA CMRL AIR BY M. HAUER TO DIST FOR OFCL BUSS (PITTS-STATE COLLEGE-JAMESTOWN-BUFFALO-DC).	233.00	233.00

04-26	3111200001	FIRST VIRGINIA BANK.....	03/31/8304/01/83	LOGGING AND MEAL EXPENSES INCURRED BY CONG CLINGER AND FRANK ROSSELL DISTRICT FELDMAN, FOR OFCL BUSS.	74.85
04-26	3111200005	FIRST VIRGINIA BANK.....	03/25/8303/26/83	ROOM & MEAL EXPENSES INCURRED BY CONG. CLINGER & F. ROSSELL WHILE IN DISTRICT ON OFFICIAL BUSINESS.	37.40
04-26	3111200002	FIRST VIRGINIA BANK.....	03/31/8304/01/83	LOGGING AND MEAL EXPENSES INCURRED BY CONG CLINGER AND FRANK ROSSELL, DIST FIELD MAN WHILE ON OFCL BUSS.	74.85
04-26	3111200006	FIRST VIRGINIA BANK.....	03/25/8303/26/83	ROOM & MEAL EXPENSES INCURRED BY CONG CLINGER & F. ROSSELL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	37.39
04-29	3115210009	APPLIED ARTS PUBLISHERS.....	04/15/8304/15/83	PAYMENT FOR THE PURCHASE OF ONE COPY OF THE PENNSYLVANIA EDUCATION DIRECTORY FOR OFFICIAL USE.	7.95
04-29	3115210010	WILLIAM F CLINGER JR.....	04/20/8304/20/83	REIMB TO CONG. CLINGER FOR THE PURCHASE OF ONE COPY OF "POLITICS IN AMERICA 1984" FOR OFFICE USE.	26.95
04-29	3116990083	PENNSYLVANIA BANK AND TRUST CO.....	04/01/8304/30/83	305 PENN BANK BLDG WARREN PA 16365.	220.00
04-29	3116990084	ATLAS REALTY MGT. CO., INC.....	04/01/8304/30/83	SUITE 219, 315 S. ALLEN STREET, STATE COLLEGE, PA	630.00
04-29	3115210007	AB DICK COMPANY.....	04/13/8304/14/83	PAYMENT FOR CLEANUP MATS FOR PRINTING PRESS.	30.90
04-29	3115210008	AUTOPORT MOTEL & RESTAURANT.....	04/13/8304/14/83	ROOM, MEAL, AND PHONE EXPENSES INCURRED BY RICHARD PELTZ WHILE IN DISTRICT ON OFFICIAL BUSINESS.	29.83
04-30	3119900433	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,187.02
04-30	3128300031	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		195.05
04-30	3122600015	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		1.30
05-07	3119510008	AB DICK COMPANY.....	04/21/8304/21/83	REIMB FOR ORDER THAT INCLUDED ALCOHOL AND PLATE CLEANERS FOR THE PRINTING PRESS	49.40
05-07	3119510006	TAMARA LINDENBERG.....	03/26/8303/26/83	REIMB FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS - 110 MILES @ .19 PER MILE	20.90
05-07	3119510007	GSA, OAD, FINANCE DIVISION.....	03/26/8303/26/83	PAYMENT FOR FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	132.65
05-09	3126450012	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	04/16/8305/15/83	TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	113.13
05-09	3126450013	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	04/16/8305/15/83	TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA.	68.46
05-09	3126450014	DIALCOM, INCORPORATED.....	03/01/8303/31/83	COMPUTER SERVICE IN THE DISTRICT OFFICE IN WARREN, PA.	975.00
05-09	3126450015	DIALCOM, INCORPORATED.....	03/01/8303/31/83	DUAL ACCESS COMPUTER TIME IN MARCH 1983.	43.17
05-09	3126450011	CONGRESSIONAL PHOTO SHOPPE.....	04/11/8304/11/83	CUSTOM PHOTOGRAPHIC WORK FOR OFFICIAL USE	8.51
05-10	3126410015	GMAC LEASING CORPORATION.....	05/01/8305/31/83	RENTAL FEE FOR LEASED VEHICLE USED FOR CONGRESSIONAL BUSINESS FOR THE MONTH OF MAY 1983	255.19
05-10	3126410017	WILLIAM F CLINGER JR.....	04/09/8304/09/83	REIMB TO CONGRESSMAN CLINGER FOR MEAL EXPENSE INCURRED IN THE DISTRICT WHILE ON OFFICIAL BUSINESS.	13.61
05-10	3126410028	WILLIAM F CLINGER JR.....	04/24/8304/24/83	REIMB TO CONGRESSMAN CLINGER FOR GASOLINE PURCHASE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	18.00
05-11	3127670001	GRAPHICENTER.....	04/28/8304/28/83	PREPARATION OF NEWSLETTER	215.00
05-11	3127670002	RICHARD J PELTZ.....	04/28/8304/28/83	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 1310 MILES AT .19/MI	248.90
05-11	3127670004	REBECCA M. MILLS.....	04/09/8304/29/83	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 231 MILES AT .19/MI	43.89
05-11	3127670003	RICHARD J PELTZ.....	04/08/8304/27/83	REIMBURSEMENT FOR MEALS, LODGING, AND PARKING FEE WHILE ON OFFICIAL BUSINESS	95.19
05-11	3131600005	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	358.57
05-12	3131200002	MID-ATLANTIC NEWSPAPER SERVICES, INC.....	04/01/8304/30/83	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF APRIL 1983	42.76
05-12	3131200001	TERMINAL DATA CORPORATION.....	05/01/8305/31/83	FEE FOR LEASED COMPUTER EQUIPMENT FOR THE MONTH OF MAY, 1983	14.00
05-12	3131200003	SPARKLE CAR WASH.....	03/31/8304/29/83	GASOLINE CHARGES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	87.70
05-12	3130610030	HOUSE RECORDING STUDIO.....	03/31/8304/30/83	OFFICIAL RECORDING SERVICES	40.50
05-19	3136810031	PENNSYLVANIA ELECTRIC COMPANY.....	03/30/8304/29/83	ELECTRICITY BILL FOR THE DISTRICT OFFICE IN WARREN, PA.	27.63
05-19	3136810033	THOMAS J LANKFORD.....	04/19/83	CARDS - 2/C AND 1/C	60.00
05-19	3136810028	ACTION DATA PROCESSING INC.....	04/29/83	TABULATION CHARGES FOR THE 1983 CONSTITUENT QUESTIONNAIRE	1,078.74
05-20	3138510005	NEGA TYPE CORPORATION.....	05/11/8305/11/83	PREPARATION OF NEWSLETTER	166.00
05-20	3138510022	PENNSYLVANIA CONGRESSIONAL DELEGATION.....	03/02/8303/02/83	ASSESSMENT FROM PA CONGL DELEGATION STEERING COMMITTEE FOR MEETING EXPENSES W/PA STATE LEGISLATORS.	106.34
05-20	3138510023	GRAHAM COPY COMPANY.....	04/20/8304/20/83	PAYMENT FOR PHOTOCOPIER SUPPLIES FOR THE DISTRICT OFFICE IN WARREN, PA (PAPER AND TONER)	156.72
05-20	3138510024	C & P TELEPHONE.....	04/01/8304/30/83	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS FOR THE MONTH OF APRIL, 1983.	29.57
05-26	3144890083	PENNSYLVANIA BANK AND TRUST CO.....	05/01/8305/30/83	RENT 305 PENN BANK BLDG WARREN, PA 16365.	220.00
05-26	3144890084	ATLAS REALTY MGT. CO., INC.....	05/01/8305/30/83	RENT SUITE 219, 315 S. ALLEN STREET, STATE COLLEGE, PA	630.00
05-31	3151900431	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		833.45
05-31	3146540007	VISA, FIRST VIRGINIA BANK.....	03/11/8303/11/83	TRAVEL VIA COMMERCIAL AIRLINES FROM DIST TO WASH BY MEMBER (STATE COLLEGE/PITTSBURGH/WASHINGTON).	87.00
05-31	3146540008	VISA, FIRST VIRGINIA BANK.....	04/08/8304/10/83	R/T TRAVEL BY COMMERCIAL AIRLINES (DC/PITTSBURGH/DUBOIS/PITTSBURGH/DC) BY MEMBER FOR OFFICIAL BUSINESS.	224.00
05-31	3146540009	VISA, FIRST VIRGINIA BANK.....	04/22/8304/24/83	R/T TRAVEL VIA COMMERCIAL AIRLINES (DC/PITTSBURGH/FRANKLIN/DUBOIS/PITTSBURGH/DC) BY MEMBER, OFCL BUSS.	186.50
05-31	3152230031	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		199.83

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. WILLIAM F CLINGER—Continued					
05-31	3146540005	VISA, FIRST VIRGINIA BANK.....	04/09/8304/10/83	ROOM/MEAL EXPENSES INCURRED BY MEMBER & F. ROSSELL, DIST FIELD MAN, WHILE IN DIST (CORAPOLIS), OFCL BUSS.	69.60
05-31	3146540006	VISA, FIRST VIRGINIA BANK.....	04/08/8304/09/83	LODGING & MEAL EXPENSES INCURRED BY MEMBER WHEN IN DISTRICT (BROOKVILLE, PA) ON OFFICIAL BUSINESS.	59.26
05-31	3145490002	HOLIDAY INN OF AMERICA AT DUBOIS.....	03/29/8303/30/83	LODGING & MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	43.65
05-31	3145490003	HOLIDAY INN OF AMERICA AT DUBOIS.....	03/29/8303/30/83	LODGING EXPENSES INCURRED BY FRANK ROSSELL, DISTRICT FIELD MAN, WHILE IN THE DISTRICT ON OFC'L BUSINESS.	37.50
05-31	3152590033	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83	SPECIAL ASSESSMENT.....	13.65
06-07	3153410012	HOUSE WEDNESDAY GROUP.....	05/31/8305/31/83	TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PENNSYLVANIA.....	1,500.00
06-07	3153410016	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	05/16/8306/15/83	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA.....	69.28
06-07	3153410018	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	05/16/8306/15/83	REIMB FOR R/T TRAVEL VIA AUTO (396 MI @ .19); DC/STATE COLLEGE, PA & RETURN FOR OFFICIAL BUSINESS.	107.63
06-07	3157540003	MARC G STANLEY.....	05/25/8305/27/83	UNLIMITED TIMESHARING FOR THE COMPUTER FOR THE MONTH OF JUNE, 1983.....	75.24
06-07	3157540001	DIALCOM, INCORPORATED.....	06/01/8306/30/83	DUAL ACCESS COMPUTER TIME IN THE MONTH OF APRIL, 1983.....	975.00
06-07	3157540002	DIALCOM, INCORPORATED.....	04/01/8304/30/83	PROCESSING OF FILM FOR OFFICIAL PHOTOGRAPHIC WORK.....	85.40
06-07	3153410021	CONGRESSIONAL PHOTO SHOPPE.....	05/06/8305/06/83	MONTHLY RENTAL FEE FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS.....	3.95
06-07	3153410017	GMAC LEASING CORPORATION.....	06/01/8306/30/83	LODGING & MEAL EXPS INCURRED BY CONG. CLINGER & F. ROSSELL WHILE IN DIST ON OFC'L BUSINESS (DUBOIS, PA).....	255.19
06-07	3153410013	VISA, FIRST VIRGINIA BANK.....	04/23/8304/24/83	LODGING & MEAL EXPS INCURRED BY CONG. CLINGER & F. ROSSELL WHILE IN DIST ON OFC'L BUSINESS.....	82.41
06-07	3153410014	VISA, FIRST VIRGINIA BANK.....	04/22/8304/23/83	LODGING & MEAL EXPS INCURRED BY CONG. CLINGER & F. ROSSELL WHILE IN DIST ON OFC'L BUSINESS.....	70.63
06-07	3153410015	VISA, FIRST VIRGINIA BANK.....	04/29/8305/01/83	LODGING & MEAL EXPS & PARKING FEE INCURRED WHILE PARTICIPATING IN WED. GROUP RETREAT IN WILMINGTON, DE.....	184.09
06-07	3153410019	AUTOPORT MOTEL & RESTAURANT.....	05/25/8305/26/83	LODGING EXPENSE INCURRED BY RICHARD J. PELTZ, DISTRICT ADMIN. WHILE IN THE DISTRICT ON OFC'L BUSINESS.....	27.00
06-07	3153410020	HARBOR INN.....	05/18/8305/19/83	LODGING & MEAL EXPS INCURRED BY FRANK ROSSELL, DISTRICT FIELD MAN, WHILE IN DISTRICT ON OFC'L BUSINESS.....	57.32
06-07	3157540004	MARC G STANLEY.....	05/27/83	REIMB FOR MEAL EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	18.54
06-13	3159240013	STATE FARM MUTUAL AUTO INSURANCE CO.....	06/30/8306/30/84	PAYMENT OF 1 YEAR INSURANCE PREMIUM ON LEASED VEHICLE USED FOR OFFICIAL BUSINESS IN THE DISTRICT.....	347.90
06-13	3159240012	REBECCA M. MILLS.....	05/02/8305/02/83	REIMBURSEMENT FOR LONG DISTANCE TELEPHONE CHARGES INCURRED FOR CONSTITUENT CASES.....	40.39
06-13	3159240017	TERMINAL DATA CORPORATION.....	06/01/8306/30/83	RENTAL FEE FOR SOUND ENCLOSURE UNIT.....	14.00
06-13	3159240011	REBECCA M. MILLS.....	05/13/8305/25/83	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (254 MILES AT 19¢ PER MILE).....	55.86
06-13	3159240014	RICHARD J PELTZ.....	05/03/8305/26/83	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (320 MILES @ 19¢ PER MILE, PARKING FEE.....	253.80
06-13	3159240010	AUTOPORT MOTEL & RESTAURANT.....	05/25/8305/27/83	ROOM AND MEAL EXPENSES INCURRED BY MARC STANLEY, WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	78.58
06-13	3159240015	RICHARD J PELTZ.....	05/04/8305/26/83	REIMBURSEMENT FOR LODGING, TELEPHONE, AND MEAL INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	185.88
06-13	3164830005	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/8304/30/83	LOCAL TELEPHONE SERVICE.....	237.09
06-13	3159240016	GSA, OAD, FINANCE DIVISION.....	05/22/83	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA.....	132.65
06-15	3164810025	THOMAS J LANKFORD.....	05/02/8305/24/83	PLATE FOR #360 - 2 ORDERS, PLATE & NEGATIVE FOR #360 - 2 ORDERS.....	32.50
06-17	3165720027	LEADER-TIMES.....	06/01/8301/01/84	SUBSCRIPTION.....	38.75
06-17	3165720024	MID-ATLANTIC NEWSPAPER SERVICES, INC.....	05/01/8305/31/83	NEWSPAPER CLIPPING SERVICE.....	38.12
06-17	3165720028	PENNSYLVANIA ELECTRIC COMPANY.....	04/29/8305/31/83	ELECTRICITY SERVICE IN THE DISTRICT OFFICE IN WARREN, PA.....	33.74

06-17	3165720026	SPARKLE CAR WASH	05/05/8305/29/83	CHARGES FOR GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	122.63
06-17	3185720022	REBECCA M. MILLS	06/03/8306/03/83	REIMBURSEMENT FOR RENTAL CAR USED FOR OFFICIAL TRAVEL	69.37
06-17	3185720023	REBECCA M. MILLS	06/03/8306/03/83	REIMBURSEMENT FOR MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	14.58
06-17	3194610035	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	44.00
06-17	3195720025	WESTERN UNION TELGRAPH COMPANY	05/02/8305/02/83	CHARGES FOR OVERNIGHT LETTER SENT FOR OFFICIAL BUSINESS	4.45
06-27	3171430023	DAVID R RAMAGE	03/25/8305/25/83	PAYMENT FOR PRINTING OF BUDGET SYMPOSIUM REPORTS	14.00
06-27	3171430024	GENERAL MOTORS	06/13/8306/13/83	REGISTRATION RENEWAL FEE FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	24.00
06-27	3171430022	C & P TELEPHONE	06/01/8305/31/83	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL CALLS	20.37
06-28	3178890086	PENNSYLVANIA BANK AND TRUST CO.	06/01/8306/30/83	RENT 305 PENN BANK BLDG WARREN PA 16365	220.00
06-28	3178890087	ATLAS REALTY MGT. CO. INC.	06/01/8306/30/83	RENT SUITE 219, 315 S. ALLEN STREET, STATE COLLEGE, PA	630.00
06-30	3181900432	(EQUIPMENT ALLOWANCE CHARGED)	05/07/8305/09/83		833.45
06-30	3179510009	JAMES B TAPPER	06/01/8306/30/83		60.00
06-30	3182630031	(STATIONERY ALLOWANCE CHARGED)	05/01/8306/30/83		276.28
06-30	3179510008	TAMYRA LINDENBERG	05/05/8305/05/83		31.10
06-30	3179510007	HOLIDAY INN OF LAMAR	06/08/8306/09/83	REIMB TO STAFF ASSIST FOR TRAVEL (147 MI @ .19) & MEAL EXPENSES INCURRED WHILE ON OFCL BUSS IN DIST.	30.97
06-30	3179510010	MARC G STANLEY	06/21/8306/23/83	LOGGING AND MEAL EXPENSES INCURRED BY FRANK ROSSELL, DISTRICT FIELD MAN, WHILE ON OFCL BUSS IN DIST.	32.38
06-30	3179510006	GSA, OAD, FINANCE DIVISION	06/22/83	REIMB TO MARC STANLEY, ADMIN ASSIST, FOR MEALS & PARKING EXPENSES INCURRED WHILE IN DIST ON OFCL BUSS.	132.65
06-30	3182730017	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	9.10
TOTAL					21,300.38

					(13.00)
					(13.00)
TOTAL					(13.00)

REFUND DUE TO REIMBURSEMENT FOR COST OF PHOTOGRAPHS

OFFICE OF THE HON. DAN COATS

ADJUSTMENTS/REFUNDS

OFFICIAL EXPENSES

04-07	3096810008	THOMAS J LANKFORD	03/07/8303/10/83	PAYMENT FOR PRINTING SERVICES	4,986.40
04-07	3096810001	ADVANCE LEADER	04/28/8304/28/84	PAYMENT FOR ONE YEAR SUBSCRIPTION	13.00
04-07	3096810006	CHARLES L INGERBETSON	03/07/8303/12/83	PAYMENT FOR TWO CABFARES TO AND FROM AIRPORT	10.00
04-07	3096810007	SUNNY SCHICK'S CAMERA SHOP	02/22/8303/10/83	PAYMENT FOR PHOTO SUPPLIES FOR OFFICIAL BUSINESS	9.11
04-07	3096810003	CHARLES L INGERBETSON	03/07/8303/12/83	PAYMENT FOR LODGING WHILE ON OFFICIAL DISTRICT BUSINESS	203.25
04-07	3096810004	CHARLES L INGERBETSON	03/07/8303/12/83	PAYMENT FOR MEALS TOTALING	20.21
04-07	3096810002	GSA, OAD, FINANCE DIVISION	03/22/83	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE	40.00
04-12	3097650017	THOMAS J LANKFORD	03/24/83	PAYMENT FOR PRINTING SERVICES M. SODVER-BUSINESS CARDS	20.00
04-12	3097650024	MARK EDWARD SOUDER	03/03/8303/07/83	REIMB FOR MEALS & LODGING WHILE ON OFCL DISTRICT BUSINESS PARKING IN DC	205.78
04-12	3097650028	DANE C STARBUCK	03/10/8303/12/83	SUPPLIES FOR OFFICIAL DISTRICT BUSINESS	10.37
04-12	3097650022	MARK EDWARD SOUDER	03/03/8303/07/83	REIMBURSEMENT FOR AIRFARE R/T FT. WAYNE/DC/FT. WAYNE	284.00
04-12	3097650018	MARGARET B GALLIEN	03/03/8303/12/83	PAYMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL DISTRICT BUSINESS 731 MI AT .20/MI	146.20
04-12	3097650019	JAN WALTON	01/17/8303/12/83	PAYMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL DISTRICT BUSINESS 77 MI AT .20/MI	15.40
04-12	3097650020	DONNA R WRAY	03/03/8303/25/83	PAYMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL DISTRICT BUSINESS 540 MI AT .20/MI	108.00
04-12	3097650023	MARK EDWARD SOUDER	02/17/83	REIMB FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS 631 MILES AT .20/MI	126.20
04-12	3097650025	DANE C STARBUCK	03/09/8303/16/83	REIMB FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS 263 MI AT .20/MI	52.50
04-12	3097650027	DANE C STARBUCK	03/10/8303/12/83	PARKING	1.05
04-12	3097650021	DONNA R WRAY	03/02/8303/03/83	REIMB FOR LODGING, PARKING AND MEALS WHILE ON OFFICIAL DISTRICT BUSINESS	58.64
04-12	3097650026	DANE C STARBUCK	03/10/8303/12/83	OFFICIAL RECORDING FOR MEAL	3.92
04-14	3103610036	HOUSE RECORDING STUDIO	03/01/8303/31/83	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	84.50
04-20	3108600008	CHARLES L INGERBETSON	03/07/83	PAYMENT FOR COMPUTER SERVICES	10.00
04-20	3108600009	INFORMATION SCIENCE CORPORATION	03/01/8303/31/83	PAYMENT FOR COMPUTER SERVICES	1,535.68
04-20	3108600010	INFORMATION SCIENCE CORPORATION	02/24/83	PAYMENT FOR COMPUTER SERVICES	1,546.03

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. DAN COATS—Continued					
04-20	3108600012	HALL DRIVE INS, INC.	03/14/83	PAYMENT FOR OFFICIAL EXPENSES FOR FARM DAY SEMINAR IN DISTRICT ROOM RENTAL, DONUTS, COFFEE FOR CONST.	151.61
04-20	3108600011	WESTERN UNION TELEGRAPH COMPANY	03/31/83	PAYMENT FOR TELEGRAM SERVICES	29.63
04-25	3111700020	POSTMASTER	03/25/83	500 STAMPS AT 20c EACH	100.00
04-30	3119900175	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		790.10
04-30	3122800015	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		176.61
05-10	3130510007	CITIZENS FOR DECENCY THROUGH LAW	04/25/83	PAYMENT FOR MAILING LIST	34.88
05-10	3130510010	MASTERCARD	04/06/83	PAYMENT FOR FINANCE CHARGE FOR OFFICIAL EXPENSES	13.82
05-10	3130510004	GENERAL TELEPHONE CO.	04/10/8305/10/83	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT OFFICE	363.41
05-10	3130510009	MASTERCARD	03/10/8303/12/83	PAYMENT FOR R/T TICKET FOR CONGRESSMAN - WASHINGTON, DC/FT WAYNE, IN/WASHINGTON, DC - OFFICIAL BUSINESS	237.00
05-10	3130510008	MASTERCARD	03/07/8303/12/83	PAYMENT FOR R/T TICKET FROM WASHINGTON, DC/FT WAYNE, IN/WASHINGTON, DC FOR CHARLES INGEBRETSON	237.00
05-10	3130510011	CHARLES L INGEBRETSON	03/10/83	PAYMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	10.00
05-10	3130510005	INFORMATION SCIENCE CORPORATION	04/01/8304/30/83	PAYMENT FOR COMPUTER SERVICE	1,212.05
05-10	3130510006	SUNNY SCHUCK'S CAMERA SHOP	04/08/83	PAYMENT FOR FILM FOR OFFICIAL BUSINESS	1.90
05-10	3130510003	C & P TELEPHONE	03/01/8303/31/83	PAYMENT FOR TOLL CHARGES	2.97
05-11	3127670010	THOMAS J LANKFORD	04/26/83	PAYMENT FOR PRINTING SERVICES 7,500 PRINT REPORT	173.65
05-11	3127670009	THOMAS J LANKFORD	04/26/83	500 BUSINESS CARDS - C. INGEBRETSON	20.00
05-11	3127670005	MARK EDWARD SOUDER	03/31/8304/25/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 604 MILES AT 20/MI	120.80
05-11	3127670006	DONNA R WRAY	04/22/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 90 MILES AT 20/MI	18.00
05-11	3127670007	DANE C STARBUCK	04/04/8304/30/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 319 MILES AT 20/MI	63.80
05-11	3127670008	DANE C STARBUCK	04/11/8303/31/83	REIMBURSEMENT FOR PARKING AND MEAL WHILE ON OFFICIAL DISTRICT BUSINESS	4.20
05-11	3131570023	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	303.48
05-12	3130610003	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	91.00
05-27	3144510021	THOMAS J LANKFORD	04/01/8304/08/83	PAYMENT OF OFFICIAL PRINTING SERVICES - PRINT REPORTS & LABELS ON NEWSLETTERS	257.29
05-27	3144510024	MASTERCARD	05/05/83	PAYMENT FOR FINANCE CHARGE RELATED TO OFFICIAL EXPENSES	12.97
05-27	3144510024	INSTANT COPY OF INDIANA, INC.	04/11/83	PAYMENT FOR SHIPMENT OF OFFICIAL MATERIALS TO DISTRICT OFFICE	42.00
05-27	3144510025	GENERAL TELEPHONE CO.	04/27/83	PAYMENT OF COPY SERVICE FOR OFFICIAL BUSINESS	15.51
05-27	3144510022	C & P TELEPHONE	05/10/8306/10/83	PAYMENT FOR DISTRICT PHONE SERVICE	485.24
05-31	3151900174	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	PAYMENT FOR TOLL CHARGES ON PHONE IN DC OFFICE	10.81
05-31	3152200015	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		786.80
05-31	3153410022	G THOMAS LONG	05/23/8305/26/83	REIMB FOR LODGING & MEALS WHILE ON OFFICIAL DISTRICT BUSINESS	334.05
06-07	3164410020	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	147.79
06-13	3164410036	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	304.40
06-21	3165670002	COMPRINT	06/02/83	PAYMENT FOR PRINTING SERVICES	68.50
06-21	3165670005	THOMAS J LANKFORD	05/02/8305/24/83	PAYMENT FOR PRINTING SERVICES FOR OFFICIAL BUSINESS	3,929.40
06-21	3165670003	SUNNY SCHUCK'S CAMERA SHOP	05/11/83	PAYMENT FOR PRINT PROCESSING FOR OFFICIAL BUSINESS	225.91
06-21	3165670006	MARK EDWARD SOUDER	05/18/8305/20/83	REIMB FOR 606 MILES AT 20/MI WHILE ON OFFICIAL BUSINESS	121.20
06-21	3165670004	GSA, OAD, FINANCE DIVISION	05/22/83	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE	5.50
06-21	3165670025	HOUSE INFORMATION SYSTEMS	05/06/83	COMPUTER USAGE AND PERSONNEL SUPPORT	66.12
06-28	3172360010	THOMAS J LANKFORD	06/01/83	PAYMENT FOR PRINTING SERVICES LABELS ON NEWSLETTERS	250.00
06-28	3172330006	UNITED WAY OF ALLEN COUNTY INC	06/14/83	PAYMENT FOR DIRECTORY (HUMAN SERVICES) FOR OFFICIAL DISTRICT OFFICE BUSINESS	18.82
06-28	3173300001	MASTERCARD	06/06/83	PAYMENT FOR FINANCE CHG ON OFCL EXPENSE	10.00
					13.92

04/19/83	PAYMENT FOR SHIPMENT OF TAPES TO DISTRICT OFFICE FOR OFFICIAL BUSINESS.....	84.00
05/02/83	PAYMENT FOR SHIPMENT OF TAPES TO DISTRICT OFFICE FOR OFFICIAL BUSINESS.....	42.00
06/10/83	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT OFFICE.....	325.25
04/12/83	PAYMENT FOR 1-WAY AIRFARE FT WAYNE/DC FOR CONGRESSMAN ON OFCL BUSINESS.....	134.00
05/08/83	PAYMENT FOR R/T AIRFARE FOR CONGRESSMAN DC/FT WAYNE/DC ON OFFICIAL BUSINESS.....	354.00
04/29/83	PAYMENT FOR R/T AIRFARE FOR CONGRESSMAN DC/FT WAYNE/DC ON OFFICIAL BUSINESS.....	314.00
05/21/83	PAYMENT FOR R/T AIRFARE FOR CONGRESSMAN DC/FT WAYNE/DC ON OFFICIAL BUSINESS.....	199.00
05/01/83	PAYMENT FOR COMPUTER SERVICES.....	1,860.43
05/03/83	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 550 MI @ 20¢/MILE.....	110.00
05/09/83	REMB FOR MEALS AND PARKING WHILE ON OFFICIAL DISTRICT BUSINESS.....	15.00
05/01/83	PAYMENT FOR TOLL CHARGES.....	56.32
05/31/83	PAYMENT FOR TELEGRAPH SERVICE.....	15.70
06/01/83	FORT WAYNE, IN.....	903.08
06/01/83	.....	2,413.00
06/01/83	.....	465.85
TOTAL		28,048.01

	(386.20)
TOTAL	(386.20)

REFUND DUE TO REIMBURSEMENT FOR A DUPLICATE PAYMENT ON A CREDIT STATEMENT.

	(386.20)
TOTAL	(386.20)

OFFICE OF THE HON. TONY COELHO

OFFICIAL EXPENSES

04-06	3087430010	CHOWCHILLA NEWS.....	8.00
04-06	3087430011	THE WALL STREET JOURNAL.....	94.00
04-06	3090500005	CERES COURIER.....	15.00
04-06	3087430015	FEDERAL EXPRESS CORP.....	31.83
04-06	3087430024	DAVID R RAMAGE.....	84.00
04-06	3090500006	PACIFIC TELEPHONE.....	150.36
04-06	3090500007	PACIFIC TELEPHONE.....	241.46
04-06	3090500008	PACIFIC TELEPHONE.....	84.21
04-06	3090500009	PACIFIC TELEPHONE.....	127.56
04-06	3087430013	C & P TELEPHONE.....	16.06
04-06	3087430022	DIALCOM INCORPORATED.....	1,056.62
04-06	3087430025	RON BAKER LEASING.....	280.75
04-06	3087430014	WILLIAM E BERGER.....	110.86
04-06	3087430012	C & P TELEPHONE.....	44.12
04-06	3087430023	WESTERN UNION TELEGRAPH COMPANY.....	30.49
04-06	3087430016	GSA, OAD, FINANCE DIVISION.....	44.18
04-06	3087430017	GSA, OAD, FINANCE DIVISION.....	38.29
04-06	3087430018	GSA, OAD, FINANCE DIVISION.....	183.66
04-06	3087430019	GSA, OAD, FINANCE DIVISION.....	37.83
04-06	3087430020	GSA, OAD, FINANCE DIVISION.....	180.15
04-06	3087430021	GSA, OAD, FINANCE DIVISION.....	31.94
04-14	3103610037	HOUSE RECORDING STUDIO.....	10.50
04-20	3108280015	WILLIAM E BERGER.....	48.32
04-30	3119900374	(EQUIPMENT ALLOWANCE CHARGED).....	1,039.03
04-30	3122830032	(STATIONERY ALLOWANCE CHARGED).....	449.40
04-30	3122600016	(PHOTOGRAPHIC SERVICES CHARGED).....	29.90
05-07	3119530009	DAVID R RAMAGE.....	385.85
05-07	3119530011	FIREBAUGH-WENDT A JOURNAL.....	11.00
05-07	3119530012	COMMUNITY NEWSPAPERS, INC.....	9.00

ADJUSTMENTS/REFUNDS

09-28 3172990027 GSA, OAD, FINANCE DIVISION.....

07/18/81 09/22/81

03/24/83

05/04/83 05/04/85

03/18/83 03/18/84

03/18/83 03/18/84

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04/08/83

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. TONY COELHO—Continued						
05-07	3119530007	SAN SIERRA BUSINESS SYSTEMS	03/29/83	COPIER PAPER FOR DISTRICT OFFICE	121.37	
05-07	3119530013	DEMOCRATIC STUDY GROUP	04/01/83	SECOND INSTALLMENT OF DUES (MEMBERSHIP)	550.00	
05-07	3119530014	CALIFORNIA DEMOCRATIC DELEGATION	04/01/83	SECOND INSTALLMENT OF DUES (MEMBERSHIP DUES)	300.00	
05-07	3119530015	CONGRESSIONAL ARTS CAUCUS	04/15/83	COPIER PAPER FOR MERCED DISTRICT OFFICE	333.33	
05-07	3119530016	RMW CON. LTD.	03/18/83	PHONE SERVICE FOR MODESTO OFFICE	78.47	
05-07	3119530017	PACIFIC TELEPHONE	03/04/8304/03/83	PHONE SERVICE FOR MERCED DISTRICT OFFICE	120.96	
05-07	3119530018	PACIFIC TELEPHONE	02/26/8303/25/83	DISTRICT OFFICE PHONE SERVICE	210.10	
05-07	3119530019	PACIFIC TELEPHONE	03/10/8304/09/83	PAYMENT FOR MEMBER'S TRAVEL TO DISTRICT - DC/FRESNO, CA	481.00	
05-07	3119530023	UNITED AIR LINES	02/17/83	MONTHLY COMPUTER SERVICE CHARGE	1,054.27	
05-07	3119530028	DIALCOM, INCORPORATED	04/01/83	GAS FOR MEMBER'S OFFICIAL CAR	241.45	
05-07	3119530035	VISA, FIRST VIRGINIA BANK	02/25/8304/11/83	MONTHLY CHARGE FOR LEASING OF OFFICIAL CAR IN DISTRICT	280.75	
05-07	3119530040	RON BAKER LEASING	04/01/83	MEMBER'S LODGING IN FRESNO, CA (DISTRICT)	104.06	
05-07	3119530044	VISA, FIRST VIRGINIA BANK	02/09/8302/12/83	REPAIRS FOR OFFICIAL CAR	567.26	
05-07	3119530066	VISA, FIRST VIRGINIA BANK	04/12/83	LONG DISTANCE PHONE SERVICE	99.84	
05-07	3119530020	C & P TELEPHONE	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	417.12	
05-11	3131650004	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	MEMBER'S TRIP TO (MODESTO) DISTRICT FOR OFFICIAL BUSINESS	1,130.00	
05-16	3131230001	UNITED AIR LINES	04/28/83	PURCHASE OF FLOOR MAT TO BE USED IN OFFICE	83.74	
05-24	3140350009	ARCHIE WAGHIAN, JR.	04/08/83	MEMBER'S TRIP TO DISTRICT FOR OFFICIAL BUSINESS (DC/SAN FRANCISCO/DC)	1,048.00	
05-24	3137510001	UNITED AIR LINES	05/05/8305/06/83		1,015.77	
05-31	3151900373	(STATIONARY ALLOWANCE CHARGED)	05/01/8305/31/83		302.13	
05-31	3152230032	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		39.50	
06-13	3160540021	SAN SIERRA BUSINESS SYSTEMS	05/23/83	COPIER PAPER	75.00	
06-13	3160540024	SAN SIERRA BUSINESS SYSTEMS	04/29/83	COPIER PAPER	6.20	
06-13	3160540027	MARK LOOKER	05/05/83	REIMB TO STAFF PERSON FOR COST OF SHIPPING OF 2 PLAQUES GIVEN TO MEMBER	84.55	
06-13	3160540018	PACIFIC TELEPHONE	04/04/8305/03/83	DISTRICT PHONE SERVICE, MODESTO OFFICE	251.35	
06-13	3160540019	PACIFIC TELEPHONE	04/10/8305/09/83	DISTRICT PHONE SERVICE	118.24	
06-13	3160540020	PACIFIC TELEPHONE	03/26/8304/25/83	DISTRICT PHONE SERVICE, MERCED OFFICE	5.28	
06-13	3160540025	FRED HATFIELD	04/28/83	REIMB TO STAFF PERSON FOR FILM (OFFICIAL)	17.81	
06-13	3160540026	FRED HATFIELD	04/28/83	MEAL (MEMBER & CONSTITUENT)	367.19	
06-13	3160540022	VISA	04/20/8305/16/83	EXPENSES FOR GAS OF OFFICIAL CAR USED IN DISTRICT	254.46	
06-13	3160540028	VISA	04/20/83	EXPENSES FOR MEMBER'S LODGING, FRESNO, MODESTO	19.65	
06-13	3160540015	FRED HATFIELD	05/15/83	REIMB FOR PURCHASE OF GAS FOR THE OFFICIAL CAR USED IN DISTRICT	24.00	
06-13	3160540016	GWENDOLYN H. LUTY	05/16/83	REIMB FOR COST OF LIMOUSINE RIDE FROM SF AIRPORT TO DOWNTOWN SF (WAS UNABLE TO GET FLIGHT OUT OF SF)	397.29	
06-13	3164290004	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	32.74	
06-13	3160540017	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY CHARGES, MODESTO OFFICE	52.65	
06-15	3160570001	DAVID R RAMAGE	04/19/83	DUPLICATION OF WITHHOLDING TAX LETTER	18.50	
06-15	3160570008	DAVID R RAMAGE	05/03/83	CALLING CARDS FOR MEMBER OF STAFF	1,025.14	
06-15	3160570003	DIALCOM, INCORPORATED	05/01/83	COMPUTER SERVICES	10.08	
06-15	3160570009	BOOT'S CAMERA & ELECTRONICS	05/05/83	PAYMENT FOR PURCHASE OF FILM FOR OFFICIAL USE	280.75	
06-15	3160570007	RON BAKER LEASING	05/01/83	MONTHLY CHARGE FOR LEASING OF OFFICIAL CAR FOR USE IN DISTRICT	33.54	
06-15	3160570005	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY CHARGES, MODESTO DISTRICT OFFICE	463.15	
06-15	3160570006	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY CHARGES, FRESNO DISTRICT OFFICE	37.83	
06-15	3160570010	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY CHARGES, MERCED OFFICE	126.53	
06-15	3160570011	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY CHARGES, FRESNO OFFICE		

06-15	3160570035	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY CHARGES, MERGED DISTRICT OFFICE	37.83
06-17	3165720031	THE TRAVEL CONNECTION	05/03/8305/08/83	TRIP MADE BY MEMBER OF STAFF, JEAN MARI PELTIER, TO DISTRICT - DC/LA, FRESNO, CA/DC	643.00
06-17	3165720034	THE TRAVEL CONNECTION	05/15/8305/22/83	TRIP TO DISTRICT BY STAFF MEMBER, JEAN MARI PELTIER - DC/FRESNO, CA/DC	426.00
06-17	3165720029	CAMERA CENTER, INC.	04/29/83	3 ROLLS OF FILM FOR OFFICIAL USE	7.56
06-17	3165720030	KOSLER'S CAMERA	05/05/83	DEVELOPING & PROCESSING OF FILM	15.00
06-17	3165720033	JEAN-MARI PELTIER	05/03/83	REIMBURSEMENT TO STAFF MEMBER FOR GAS	44.67
06-17	3165720032	JEAN-MARI PELTIER	05/03/83	REIMBURSEMENT TO STAFF MEMBER FOR MEALS/LODGING, GAS	61.11
06-17	3164610037	HOUSE RECORDING STUDIO	05/03/83	OFFICIAL RECORDING SERVICES	95.50
06-17	3166710017	FRED HATFIELD	04/25/83	REIMBURSEMENT TO STAFF MEMBER FOR: CA FLAG TO BE DISPLAYED IN WASHINGTON OFFICE	16.17
06-21	3166710011	LAURA F. MARTIN	05/20/8305/28/83	REIMB TO SENIOR CITIZEN INTERN FOR LODGING & LOCAL TRANSPORTATION WHILE IN DC FOR SR. CITIZEN INTER PGM.	399.00
06-21	3166710014	GENERAL DRAFTING CO. TRAVEL AIDS	04/15/83	COST OF 300 MAPS FOR CONSTITUENTS VISITING DC	81.00
06-21	3166710021	DAVID R RAMAGE	05/11/83	CHESHIRE LABELS ON ENVELOPES	31.00
06-21	3166710024	DIALCOM, INCORPORATED	06/01/83	COMPUTER SERVICES	1,075.10
06-21	3166710015	JOHN ROTH CHEVROLET	05/16/83	REPAIR WORK DONE ON OFFICIAL CAR IN DISTRICT & WHICH IS NOT COVERED IN THE LEASE	64.10
06-21	3166710020	VISA, FIRST VIRGINIA BANK	05/18/8306/02/83	PAYMENTS FOR GAS FOR OFFICIAL CAR USED IN DISTRICT	144.36
06-21	3166710023	RON BAKER LEASING	06/01/83	LEASING OF OFFICIAL CAR USED IN DISTRICT	280.75
06-21	3166710013	VISA	06/04/83	MEMBER'S LODGING FRESNO, CA	54.25
06-21	3166710019	FRED HATFIELD	06/21/83	GAS FOR OFFICIAL CAR	5.00
06-21	3166710022	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE PHONE SERVICE	151.05
06-21	3166710012	WESTERN UNION TELEGRAPH COMPANY	05/30/83	CHARGES FOR TELEGRAMS FOR OFFICIAL BUSINESS	126.93
06-23	3172640019	HOUSE OF REPRESENTATIVES RESTAURANT	05/31/83	MEALS WITH CONSTITUENTS	83.00
06-23	3172640018	KARLA S NASH	04/19/83	REIMBURSEMENT TO STAFF PERSON FOR GASOLINE USED ON OFFICIAL BUSINESS IN THE DISTRICT	6.00
06-30	3181900374	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	MODESTO, CA	948.77
06-30	3180630021	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	FRESNO, CALIFORNIA 00000	2,474.00
06-30	3180630022	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	MERCED, CALIFORNIA 00000	2,770.00
06-30	3180630023	GENERAL SERVICES ADMINISTRATION	01/01/8303/31/83	MERCED, CALIFORNIA 00000	2,137.00
06-30	3180630024	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		51.00
06-30	3182630032				642.11
					30,344.96

TOTAL

OFFICE OF THE HON. E THOMAS COLEMAN

OFFICIAL EXPENSES

04-06	3087200011	KANSAS CITY AUDIO-VISUAL	02/25/8302/28/83	EQUIPMENT RENTAL RENTAL OF MICROPHONE FOR MEMBER WHILE SPEAKING IN THE DISTRICT	53.50
04-07	3096770005	TINA TUCKER	02/20/83	35 MILES AT 24¢ PER MILE	8.40
04-07	3096770006	TINA TUCKER	03/18/83	98 MILES AT 24¢ PER MILE	23.52
04-11	3095660004	CANTRELL/CUTLER PRINTING, INC.	03/24/83	PRINTING MEETING CARDS	833.04
04-11	3095660002	THE KANSAS CITY STAR CO	04/04/8304/03/84	NEWSPAPER SUBSCRIPTION (ONE YEAR)	119.25
04-11	3095660003	MODERN BUSINESS SYSTEMS INC	02/15/83	5000 SHEETS BOND PAPER	35.34
04-11	3095660005	SOUTHWESTERN BELL	02/11/8303/16/83	ST JOSEPH OFFICE PHONE BILL	85.38
04-11	3095660001	E THOMAS COLEMAN	03/26/8303/29/83	R/T AIR FARE TO AND FROM KANSAS CITY	488.00
04-11	3095660006	GSA, OAD, FINANCE DIVISION	03/22/83	ST JOSEPH OFFICE FTS LINE	25.95
04-14	3103800012	CANTRELL/CUTLER PRINTING, INC	03/31/83	PRINTING REVISED MEETING CARD	918.52
04-14	3103800013	ANTIOCH PRINTING	04/05/83	PRINTING LETTERHEAD - 2/C - 1/S	92.50
04-14	3103800025	THOMAS J LANFORD	04/03/83	PRINT 2 NEWSLETTERS	223.20
04-14	3103800026	THOMAS J LANFORD	03/14/83	LABELS ON NEWSLETTERS	1,313.00
04-14	3103800028	THOMAS J LANFORD	03/19/83	USA TODAY NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE DELIVERY	17.39
04-14	3103800014	NATIONAL NEWS AGENCY	04/01/8303/31/84	CARDS - 3 ORDERS - 2/C - 1/C BUSINESS CARDS, B MUISGRVE	70.85
04-14	3103800024	THOMAS J LANFORD	03/03/83	VELOX OF RECORD	80.00
04-14	3103800027	THOMAS J LANFORD	03/17/83	ROUNDTRIP AIRFARE TO AND FROM THE DISTRICT DC-KANSAS CITY, MO-DC	15.00
04-14	3103800015	E THOMAS COLEMAN	04/07/8304/09/83	COMPUTER SERVICES	206.00
04-14	3103800016	DIALCOM, INCORPORATED	03/01/8303/31/83	GASOLINE FOR MOBILE OFFICE FOR MONTH OF MARCH	1,031.00
04-14	3103800035	FRANK'S I-29 MOBIL	03/01/8303/30/83	IN-DISTRICT MILEAGE, 323.9 MILES @ 24¢ PER MILE	404.31
04-14	3103800019	TINA TUCKER	03/28/83		77.74

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. E THOMAS COLEMAN—Continued					
04-14	3103800021	TINA TUCKER	02/16/83	PARKING FEE WHILE ON OFFICIAL BUSINESS	2.00
04-14	3103800022	DONA SUE COOL	03/29/83	55 MILES @ 24¢ PER MILE IN-DISTRICT	13.20
04-14	3103800023	DONA SUE COOL	03/30/83	180 MILES @ 24¢ PER MILE IN-DISTRICT	43.20
04-14	3103800018	F. WILLIAM SCHAEFER	03/29/83	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.94
04-14	3103800020	TINA TUCKER	03/28/83	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.17
04-14	3103610038	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	36.00
04-21	3105710021	THOMAS J LANKFORD	03/22/83	LABELS ON NEWSLETTERS	75.82
04-21	3105710022	CANTRELL/CUTTER PRINTING, INC.	04/07/83	PRINTING NEWSLETTER	131.40
04-21	3105710023	OKARTKE INN	04/06/83	LOGGING FOR F.W. SCHAEFER WHILE ON OFFICIAL BUSINESS	37.45
04-21	3105710024	C & P TELEPHONE	03/01/8303/31/83	PHONE SERVICE FOR WASHINGTON OFFICE	53.29
04-21	3105710025	GSA, OAD, FINANCE DIVISION	03/01/8304/30/83	NORTH KANSAS CITY FTS LINE	87.01
04-29	3116890085	BILL STOFFLE FORD INC.	04/01/8304/30/83	MOBILE 00000	527.00
04-29	3116890086	NORTH KANSAS CITY DEVELOPMENT CO	04/01/8304/30/83	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	960.00
04-30	3119900247	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		569.30
04-30	3122830016	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		573.68
04-30	3122600017	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		2.60
05-07	3119330012	THOMAS J LANKFORD	04/07/83	LABELS ON NEWSLETTERS	72.56
05-07	3119330021	THE RECORD-HERALD	05/01/8304/30/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE - ONE YEAR	10.00
05-07	3119330011	THOMAS J LANKFORD	04/04/83	CARDS, 2/C	40.00
05-07	3119330026	NORTH KANSAS CITY SCHOOL DISTRICT	04/09/83	CUSTODIAL FEE FOR YOUTH LEADERSHIP FORUM	70.38
05-07	3119530022	SOUTHWESTERN BELL	03/05/8304/04/83	TELEPHONE FOR NORTH KANSAS CITY OFFICE	192.15
05-07	3119530024	F. WILLIAM SCHAEFER	04/09/83	FLUR FOR YOUTH LEGISLATIVE FORUM	6.45
05-07	3119530023	F. WILLIAM SCHAEFER	04/11/83	GAS FOR MOBILE OFFICE	18.83
05-07	3119530025	F. WILLIAM SCHAEFER	04/07/83	MEALS WHILE ON OFFICIAL BUSINESS	8.28
05-11	3131620012	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	674.69
05-12	3130600001	CANTRELL/CUTTER PRINTING, INC.	04/29/83	PRINTING SOCIAL SECURITY FACT SHEET	1,723.76
05-12	3130600003	COMPRINT	05/01/83	PRINTING THE COLEMAN REPORT SPRING 1983	3,647.50
05-12	3130600004	CANTRELL/CUTTER PRINTING, INC.	04/26/83	PRINTING MEETING CARDS	489.19
05-12	3130600005	ANTIOCH PRINTING	04/06/83	PRINTING INTEREST AND WITHHOLDING LETTER	92.50
05-12	3130600006	SOUTHWESTERN BELL	03/17/8304/16/83	TELEPHONE FOR ST. JOSEPH OFFICE	87.14
05-12	3130600002	DIALCOM, INCORPORATED	05/01/8305/30/83	COMPUTER SERVICES	989.00
05-12	3130600011	WILLIAM B. INGLE	04/19/83	OFFICIAL POSTAGE	1.66
05-12	3130610032	HOUSE RECORDING STUDIO	05/03/83	OFFICIAL POSTAGE	4.00
05-12	3130600007	GSA, OAD, FINANCE DIVISION	04/01/8304/30/83	FTS LINE FOR ST. JOSEPH OFFICE	21.50
05-13	3131310035	CONGRESSIONAL MANAGEMENT FOUNDATION	04/22/83	RESOURCE MATERIAL	26.95
05-13	3131310021	DONA SUE COOL	05/01/83	34 MI @ 24¢/MI. AIRPORT TRAVEL TO PICK UP MEMBER	18.00
05-13	3131310022	DONA SUE COOL	04/09/83	PARKING WHILE ON OFFICIAL BUSINESS	8.16
05-13	3131310023	DONA SUE COOL	04/11/83	PARKING WHILE ON OFFICIAL BUSINESS	1.00
05-13	3131310024	DONA SUE COOL	04/26/83	CRS ADVANCED LEGISLATIVE INSTITUTE FEE	60.00
05-19	3133360002	SUSAN D ADKINS	05/05/8305/07/83	OFFICE SUPPLIES FOR NORTH KANSAS CITY OFFICE, LABELS & FOLDERS	112.70
05-19	3133360003	CLAY-PLATTE OFFICE SUPPLY	05/06/83	100 - 20¢ STAMPS	20.00
05-19	3138560016	POSTMASTER	04/07/83	GAS FOR MOBILE OFFICE FOR THE MONTH OF APRIL	342.80
05-19	3133360005	FRANK'S 1-25 MOBIL	05/01/8304/30/83	GAS FOR MOBILE OFFICE	10.00
05-19	3133360006	F. WILLIAM SCHAEFER	05/04/83	GAS FOR MOBILE OFFICE	11.38
05-19	3133360008	TINA TUCKER	04/07/83	47.5 MILES @ 24¢/MILE	

05-19	3133360009	TINA TUCKER	04/19/83	9 MILES @ 24¢/MILE	2.16
05-19	3133360010	TINA TUCKER	04/27/83	205.2 MILES @ 24¢/MILE	49.25
05-19	3133360011	OAKTREE INN	05/04/83	MEAL WHILE ON OFFICIAL BUSINESS, STAFF, SCHAEFFER	9.45
05-19	3133360032	OAKTREE INN	05/04/83	LODGING WHILE ON OFFICIAL BUSINESS, STAFF, SCHAEFFER	28.00
05-19	3133360004	GSA, OAD, FINANCE DIVISION	04/22/83	FTS LINE FOR NORTH KANSAS CITY OFFICE	80.11
05-25	3144220001	E THOMAS COLEMAN	05/13/83	ONE-WAY AIRFARE FROM WASHINGTON, D.C. TO ST. LOUIS	213.00
05-25	3144220003	E THOMAS COLEMAN	05/14/83	ONE-WAY AIRFARE FROM KANSAS CITY TO WASHINGTON, D.C.	103.00
05-25	3144220002	E THOMAS COLEMAN	05/13/8305/14/83	RENTAL CAR TO DRIVE TO DISTRICT FOR OFFICIAL BUSINESS	158.25
05-26	3144890085	BILL STOFFLE FORD INC.	05/01/8305/30/83	RENT MOBILE 00000	527.00
05-26	3144890086	NORTH KANSAS CITY DEVELOPMENT CO.	05/01/8305/30/83	RENT MOBILE 00000	560.00
05-31	3151900247	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY, MO 64116	955.94
05-31	3152300116	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	PRINTING OF SMALL BUSINESS NEWSLETTER	570.89
06-07	3153410026	CANTRELL/CUTTER PRINTING, INC.	05/12/83	PURCHASE OF CITY DIRECTORIES FOR ST. JOSEPH, MISSOURI OFFICE	114.91
06-07	3153410024	R.L. POLK & CO.	04/29/83	TELEPHONE SERVICE FOR KANSAS CITY OFFICE	177.00
06-07	3153410027	KANSAS CITY AUDIO-VISUAL	04/07/8304/11/83	ROUND TRIP AIRFARE TO KANSAS CITY	192.17
06-07	3153410029	SOUTHWESTERN BELL	05/05/8305/04/83	ROUND TRIP AIRFARE FROM WASH, D.C. TO KANSAS CITY, MO	206.00
06-07	3153410001	E THOMAS COLEMAN	05/13/8305/25/83	206 MILES AT 24¢/MI	206.00
06-07	3151610004	BILL MUSGRAVE	05/22/83	MEAL WHILE ON OFFICIAL BUSINESS	48.44
06-07	3151610009	E THOMAS COLEMAN	05/13/83	RENTAL CAR USED FOR OFFICIAL BUSINESS	9.28
06-07	3151610003	E THOMAS COLEMAN	05/13/8305/25/83	PARKING WHILE ON OFFICIAL BUSINESS	357.01
06-07	3151610002	E THOMAS COLEMAN	05/25/83	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	1.50
06-07	3151610006	BILL MUSGRAVE	04/01/8304/30/83	PRINTING 10% WITHHOLDING LETTER	62.79
06-07	3153410023	C & P TELEPHONE	05/02/83	PRINTING 10% WITHHOLDING LETTER	74.60
06-13	3159240018	ANTIOCH PRINTING	05/16/83	PRINTING 10% WITHHOLDING LETTER	423.50
06-13	3159240022	NORTH KANSAS CITY PRINTERS	05/24/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	451.00
06-13	3159240023	LANCASTER EXCELSIOR	06/01/8305/31/84	MAGAZINE SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	12.00
06-13	3159240020	KANSAS CITY BUSINESS JOURNAL	06/05/8306/04/84	TELEPHONE SERVICE FOR ST. JOSEPH OFFICE	26.00
06-13	3159240024	SOUTHWESTERN BELL	04/17/8305/16/83	COMPUTER SERVICES	85.38
06-13	3159240021	DIALCOM, INCORPORATED	06/01/83	100 20¢ STAMPS	1,084.50
06-13	3160700041	POSTMASTER	06/03/83	LOCAL TELEPHONE SERVICE	20.00
06-13	3164550017	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	FTS LINE FOR ST. JOSEPH OFFICE	308.52
06-13	3159240025	GSA, OAD, FINANCE DIVISION	05/22/83	FTS LINE FOR NORTH KANSAS CITY OFFICE	26.95
06-13	3159240026	GSA, OAD, FINANCE DIVISION	05/22/83	GASOLINE FOR RENTAL CAR	80.11
06-15	3165810001	BILL MUSGRAVE	06/16/8306/25/83	OFFICIAL RECORDING SERVICES	64.00
06-17	3164610038	HOUSE RECORDING STUDIO	05/01/8305/31/83	OPINION SURVEY LETTER	32.00
06-27	3172410007	NORTH KANSAS CITY PRINTERS	05/31/83	PUBLICATION - HON. E. THOMAS COLEMAN 2344 RAYBURN HOB, WASHINGTON, DC 20515	299.50
06-27	3172410004	FOREIGN POLICY RESEARCH INST	05/01/8305/01/84	CABFARE TO & FROM STATE DEPARTMENT ON OFFICIAL BUSINESS	18.00
06-27	3171430025	MARY C KING	05/04/83	CHARGE FOR USE OF TABLECLOTHS FOR MEETING WITH AMBASSADOR KIRKPATRICK	4.00
06-27	3171430026	MARY C KING	05/07/83	CABFARE WHILE ON OFFICIAL BUSINESS	5.00
06-27	3172410005	CYNTHIA R BETHEL	05/26/83	GAS FOR MOBILE OFFICE FOR MONTH OF MAY	6.00
06-27	3172430012	FRANK'S I-29 MOBIL	05/01/8305/31/83	LABELS ON NEWSLETTERS - 2 ORDERS	248.10
06-27	3172430014	THOMAS J LANKFORD	05/12/8305/19/83	CARDS - 1/C S. ADKINS	460.57
06-27	3172430015	THOMAS J LANKFORD	05/26/83	ROUND TRIP AIRFARE TO KANSAS CITY	20.00
06-27	3172430013	E THOMAS COLEMAN	06/10/8306/11/83	POSTAGE FOR OFFICIAL MAIL	206.00
06-27	3172410006	CYNTHIA R BETHEL	05/27/83	RENT MOBILE 00000	4.00
06-28	3176890088	BILL STOFFLE FORD INC.	06/01/8306/30/83	RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	527.00
06-28	3176890089	NORTH KANSAS CITY DEVELOPMENT CO.	06/01/8306/30/83	ST. JOSEPH MO 00000	560.00
06-30	3181900248	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		931.68
06-30	3180650025	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		628.00
06-30	3182530016	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		522.56
06-30	3182230018	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		89.05

TOTAL

29,999.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. E THOMAS COLEMAN—Continued						
ADJUSTMENTS/REFUNDS						
03-08	3111990027	CONGRESSIONAL QUARTERLY INC	01/01/8312/31/83	REFUND DUE TO DUPLICATE PAYMENT	(432.00)	
03-08	3137990038	CONGRESSIONAL QUARTERLY INC	01/01/8312/31/83	REFUND DUE TO DUPLICATE PAYMENT	(498.00)	
TOTAL					(930.00)	
OFFICE OF THE HON. RONALD D COLEMAN						
OFFICIAL EXPENSES						
04-06	3090770001	CONGRESSIONAL QUARTERLY INC	02/23/8302/23/84	ONE YEAR SUBSCRIPTION - CONGRESSIONAL MONITOR	660.00	
04-06	3090770002	NATIONAL JOURNAL	01/29/8312/24/83	ONE YEAR SUBSCRIPTION	455.00	
04-06	3090770003	NATIONAL JOURNAL	01/29/8312/24/83	ONE YEAR SUBSCRIPTION ADDITIONAL COPY	50.00	
04-06	3090770004	CONGRESSIONAL QUARTERLY INC	01/24/83	BINDERS FOR CONGRESSIONAL QUARTERLY PUBLICATION	28.95	
04-06	3090770005	TEXAS BUSINESS	03/01/8303/01/84	ONE YEAR SUBSCRIPTION	12.95	
04-06	3090770006	WASHINGTON MONTHLY	02/25/8310/25/83	8 MONTH SUBSCRIPTION	9.95	
04-06	3090770007	WASHINGTON MONTHLY	02/03/83	7 MONTH SUBSCRIPTION	11.00	
04-06	3090770008	FOREIGN POLICY	02/25/8306/25/83	4 MONTH SUBSCRIPTION	17.00	
04-06	3090770009	THE NEW YORK TIMES SALES, INC	01/16/8301/16/84	PAYMENT FOR ONE YEAR SUBSCRIPTION	226.50	
04-06	3090770010	PECOS ENTERPRISE	03/14/8302/28/84	ONE YEAR SUBSCRIPTION	57.84	
04-06	3090770011	TEXAS MONTHLY	03/15/8303/15/84	ONE YEAR SUBSCRIPTION	18.00	
04-06	3090770012	PASO DEL NORTE	02/17/8302/17/84	ONE YEAR SUBSCRIPTION	8.00	
04-06	3090770013	AUSTIN REPORT	01/16/8301/16/84	ONE YEAR SUBSCRIPTION	22.00	
04-06	3090770014	THE MIT PRESS	02/03/8302/03/84	ONE YEAR SUBSCRIPTION FOR INTERNATIONAL SECURITY	18.00	
04-06	3090770015	THE TEXAS OBSERVER	01/03/8301/01/84	ONE YEAR SUBSCRIPTION	20.00	
04-06	3090770016	NEWSPAPER PRINTING CORP	01/13/8301/13/84	ONE YEAR SUBSCRIPTION	109.00	
04-06	3090770017	DEFENCE WEEK	01/24/8302/07/83	SUBSCRIPTION FOR MAGAZINE	30.00	
04-06	3087200015	TERESA S VELASCO	03/06/8303/13/83	EXPENSE INCURRED BY MS. TERRY ELASCO WHILE IN D.C. ON OFFICIAL BUSINESS INCLUDING MEALS AND TAXI.	95.43	
04-06	3090770015	DAVID R RAMAGE	02/01/83	CALLING CARDS FOR STAFF MEMBERS	144.00	
04-06	3087200012	HELFT WORLD TRAVEL LTD.	03/11/8303/13/83	R/T AIRFARE FOR MEMBER TO THE DISTRICT DC-EL PASO, TX-DC	604.00	
04-06	3087200013	HELFT WORLD TRAVEL LTD.	03/17/8303/20/83	R/T AIRFARE FOR MEMBER TO THE DISTRICT DC-DALLAS/FT. WORTH-EL PASO-DALLAS/FT. WORTH-DC	1,142.00	
04-06	3090770023	AMERICAN AIRLINES, INC.	03/03/8303/06/83	MEMBER'S PLANE TRAVEL - DC/EL PASO, TX-DC - ON OFFICIAL BUSINESS	498.00	
04-06	3087200014	EWALD TRAVEL AGENCY	03/06/8303/13/83	EL PASO, TX-DC-EL PASO, TX R/T AIRFARE FOR STAFFER TERRY VELASCO TO D.C. ON OFFICIAL BUSINESS	198.00	
04-06	3090400001	AMERICAN AIRLINES, INC.	03/03/8303/06/83	PAUL ROGERS PLANE TRAVEL D.C. TO EL PASO, TX TO D.C. ON OFFICIAL BUSINESS	495.00	
04-06	3090770019	CAPITOL HILL ASSOCIATES TRAVEL	03/03/8303/06/83	PLANE TRAVEL FOR JOSE SANCHEZ - DC TO EL PASO, TX TO D.C. ON OFFICIAL BUSINESS	357.00	
04-06	3090770020	CAPITOL HILL ASSOCIATES TRAVEL	03/03/8303/09/83	PLANE TRAVEL FOR JOHN JACKLEY - DC TO EL PASO, TX TO DC ON OFFICIAL BUSINESS	103.25	
04-06	3090770021	JOSE LUIS SANCHEZ	03/06/83	REIMB FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	273.30	
04-06	3090770022	JOSE LUIS SANCHEZ	03/15/83	REIMB FOR HOTEL FOR TWO STAFFERS, JOSE LUIS & JOHN JACKLEY, WHILE IN DISTRICT ON OFFICIAL BUSINESS	55.50	
04-08	3097300004	DAVID R RAMAGE	03/03/83	PAYMENT FOR PRINTING OF CALLING CARDS, BENTSEN, BROWN	85.40	
04-08	3097300005	BENCHMARK SYSTEMS	02/18/83	PAYMENT FOR RIBBONS FOR THE COMPUTER	150.50	
04-08	3097300006	DAVID R RAMAGE	03/01/8303/11/83	PRINTING OF CALLING CARDS FOR STAFFERS, SANCHEZ, STEIMEL	94.00	
04-08	3097300007	DAVID R RAMAGE	03/16/83	PRINTING OF FILING CARDS	40.26	
04-08	3097300009	SUPERIOR COPY MACHINES OF EL PASO	03/25/83	SUPPLIES FOR PHOTO COPY MACHINE FOR DISTRICT OFFICE	28.50	
04-08	3097300011	DAVID R RAMAGE	03/14/83	PAYMENT FOR PRINTING NEGATIVES AND PLATES	286.79	
04-08	3097300008	CONTINENTAL TELEPHONE COMPANY OF TEXAS	02/21/8303/20/83	PAYMENT FOR TELEPHONE SERVICE FOR PECOS OFFICE		

04-08	3097300014	HELT WORLD TRAVEL LTD.	03/24/8303/29/83	PLANE TRAVEL FOR JOYCE SWEK, DC TO EL PASO TO DC ON OFFICIAL BUSINESS.	357.00
04-08	3097300015	HELT WORLD TRAVEL LTD	03/24/8303/29/83	PLANE TRAVEL FOR KATHLEEN GOMEZ, DC TO EL PASO, TEXAS TO DC ON OFFICIAL BUSINESS	396.00
04-08	3097300016	DIALCOM, INCORPORATED	02/01/8302/28/83	COMPUTER SERVICE FOR THE MONTH OF FEB.	1,217.39
04-08	3097300017	DIALCOM, INCORPORATED	01/01/8303/31/83	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF MARCH	983.65
04-08	3097300018	STANDARD COFFEE SERVICE	01/03/8303/22/83	PRO-RATED PAYMENT FOR BEVERAGES FOR CONSTITUENTS VISITING THE OFC ON OFCL BUSINESS FOR JAN, FEB, MAR	99.00
04-08	3097300017	KATHLEEN L GOMEZ	03/28/83	REIMB FOR TAXI FARE TO MEETING IN DISTRICT ON OFFICIAL BUSINESS	14.00
04-08	3097300013	JOYCE M SWEK	03/24/8303/29/83	REIMB FOR HOTEL AND MEALS FOR TWO STAFFERS, JOYCE SWEK AND KATHLEEN GOMEZ WHILE IN DIST ON OFCL BUSS.	382.31
04-08	3097300016	JOYCE M SWEK	03/24/83	MEAL FOR STAFFER JOYCE SWEK WHILE IN TRAVEL ON OFFICIAL BUSINESS	4.50
04-08	3097300018	VISA	03/25/8303/28/83	REIMB FOR HOTEL FOR STAFFER PAUL ROGERS WHILE IN TRAVEL IN TEXAS ON OFFICIAL BUSINESS	88.67
04-08	3097300019	PAUL F ROGERS	03/25/8303/28/83	REIMB FOR STAFFERS J. SWEK & P. GOMEZ & P. ROGERS FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS.	112.63
04-08	3097300020	VISA	03/28/8303/29/83	REIMB FOR HOTEL FOR STAFFER PAUL ROGERS WHILE IN TEXAS ON OFFICIAL BUSINESS.	59.18
04-08	3097300021	VISA	03/27/83	REIMB FOR MEALS FOR STAFFER PAUL ROGERS WHILE IN TRAVEL IN TEXAS ON OFFICIAL BUSINESS	32.25
04-08	3097300022	PAUL F ROGERS	03/29/83	REIMB FOR STAFFER PAUL ROGERS FOR MEAL WHILE IN TRAVEL IN TEXAS ON OFFICIAL BUSINESS	36.44
04-14	3103610039	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	306.00
04-20	3105210018	DAVID R RAMAGE	04/05/83	1,000 REPRINTS, PRINTING OF CALLING CARDS	252.50
04-20	3105210011	WINKLER COUNTY NEWS	03/16/8303/16/83	YEAR'S SUBSCRIPTION FOR NEWSPAPER FOR DISTRICT OFFICE	17.95
04-20	3105210012	MONAHANS NEWS	04/01/8304/01/84	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR DISTRICT OFFICE	17.50
04-20	3108600015	TEXAS PRESS SERVICE	02/01/8302/28/83	PAYMENT FOR CLIPPING SERVICE	39.75
04-20	3108600016	NC NEWS SERVICE	02/24/83	LEGISLATIVE RESEARCH MATERIAL	3.00
04-20	3108600017	BENCHMARK SYSTEMS	03/03/83	COMPUTER RIBBONS	85.40
04-20	3108600018	BENCHMARK SYSTEMS	03/25/83	COMPUTER RIBBONS	107.60
04-20	3105210013	HOUSE OF REPRESENTATIVES RESTAURANT	01/25/83	LUNCH WITH VISITING CONSTITUENTS	18.05
04-20	3105210014	HOUSE OF REPRESENTATIVES RESTAURANT	01/28/83	LUNCH WITH VISITING CONSTITUENTS	13.30
04-20	3105210015	HOUSE OF REPRESENTATIVES RESTAURANT	01/31/83	LUNCH WITH VISITING CONSTITUENTS	16.00
04-20	3105210020	AVIATION INNOVATION	03/05/83	AIR TRANSPORTATION FOR IN-DISTRICT TRAVEL - EL PASO, VAN HORN, ALPINE, PECOS, EL PASO.	800.00
04-20	3108600014	KATHLEEN L GOMEZ	03/24/8303/29/83	TAXI FARES	120.30
04-20	3105210035	VISA	04/11/83	REIMBURSEMENT FOR HOTEL FOR STAFFER, PAUL ROGERS, WHILE IN EL PASO ON OFFICIAL BUSINESS	28.00
04-20	3108600013	KATHLEEN L GOMEZ	03/24/8303/29/83	MEALS FOR STAFFER KATHLEEN GOMEZ WHILE IN DISTRICT ON OFFICIAL BUSINESS	51.88
04-20	3105210017	WESTERN UNION TELEGRAPH COMPANY	03/31/83	TELEGRAPH SERVICES USED FOR OFFICIAL BUSINESS	6.40
04-20	3105210019	WESTERN UNION TELEGRAPH COMPANY	04/02/83	TELEGRAPH SERVICES USED FOR OFFICIAL BUSINESS	6.40
04-29	3119700001	CAPITOL HILL ASSOCIATES TRAVEL	01/19/8301/22/83	PAUL ROGERS - REIMBURSEMENT FOR TRAVEL OF STAFFER TO DISTRICT FOR OFCL BUSS DC - EL PASO, TX - R/ T.	444.00
04-30	3119900389	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,462.13
04-30	3122830033	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		782.99
04-30	3122630018	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		68.25
05-09	3126450016	HELT WORLD TRAVEL LTD.	03/25/8304/01/83	PARTIAL PAYMENT OF ROUND TRIP AIRFARE FOR MEMBER TO THE DISTRICT & BACK TO D.C. (EL PASO, TX)	32.00
05-09	3126450017	AMERICAN AIRLINES, INC.	03/25/8304/01/83	PARTIAL PAYMENT FOR ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT (DC-EL PASO, TX-DC)	604.00
05-09	3126450020	CAPITOL HILL ASSOCIATES TRAVEL	02/18/8302/20/83	ROUND TRIP TRAVEL FOR THE MEMBER TO THE DISTRICT (DC- EL PASO, TX-DC)	396.00
05-09	3126450021	HELT WORLD TRAVEL LTD.	03/25/8303/29/83	DC-EL PASO, TX-DC - ROUND TRIP TRAVEL FOR STAFF MEMBER PAUL ROGERS TO DISTRICT ON OFFICIAL BUSINESS.	737.00
05-09	3126450018	ANDREA AMARDA CHEW	03/30/83	148 MI @ 24 - MILEAGE TO WHITE SANDS MISSILE RANGE & BACK TO EL PASO ON OFFICIAL BUSINESS	35.52
05-09	3126450019	MARTHA S FLEMING	03/09/8303/29/83	1,171 MILES @ 24 - MILEAGE FOR IN-DISTRICT TRAVEL FOR STAFFER ON OFFICIAL BUSINESS	281.04
05-10	3127660012	KENNETH L SHARP	05/04/83	PAYMENT FOR PRINTING OF NEWS LETTERHEAD FOR CONSTITUENT COMMUNICATION	18.00
05-10	3127660016	DAVID R RAMAGE	04/18/83	PRINTING OF SCHEDULES	367.00
05-10	3127660017	KENNETH L SHARP	04/21/83	PRINTING OF IMMIGRATION SUMMARY AND FRANKING LETTER	71.00
05-10	3127660011	PAUL F ROGERS	04/24/8304/28/83	REIMBURSEMENT FOR BOOKS FOR OFFICIAL BUSINESS	116.55
05-10	3127660013	R L FOLK & COMPANY	04/18/83	PAYMENT FOR CITY DIRECTORY	114.00
05-10	3127660015	OFFICIAL AIRLINE GUIDES, INC.	05/01/8304/30/84	YEARLY GUIDE FOR FLIGHT SCHEDULES FOR OFFICIAL TRAVEL ONE YEAR SUBSCRIPTION	116.80
05-10	3127660028	PCCOS ENTERPRISE	04/07/8304/04/84	ONE YEARS SUBSCRIPTION FOR DISTRICT PAPER	10.00
05-10	3127660029	PCCOS ENTERPRISE	04/11/8303/31/84	ONE YEARS SUBSCRIPTION	58.56
05-10	3127660018	TEXAS PRESS SERVICE	03/01/83	PAYMENT FOR READING SERVICE - PRESS	39.00
05-10	3127660019	HELT WORLD TRAVEL LTD	04/21/8304/24/83	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT DC-EL PASO, TX-DC	808.00
05-10	3127660027	HELT WORLD TRAVEL LTD	04/21/8304/24/83	R/T AIRFARE FOR STAFFER JOSE SANCHEZ TO EL PASO ON OFFICIAL BUSINESS DC-EL PASO, TX-DC	649.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. RONALD D COLEMAN—Continued						
05-10	3127660022	HELFT WORLD TRAVEL	04/21/8304/27/83	AIRFARE FOR STAFFER TO DISTRICT ON OFFICIAL BUSINESS STEPHEN BROWN DC-DALLAS/FT. WORTH-EL PASO.	396.00	
05-10	3127660026	HELFT WORLD TRAVEL LTD.	04/21/8304/24/83	R/T AIRFARE FOR STAFFER; PAUL ROGERS TO DISTRICT ON OFFICIAL BUSINESS DC-EL PASO, TX-DC.	898.00	
05-10	3127660025	PAUL F ROGERS	04/21/8304/24/83	TIPS, TAXI FARES FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	45.75	
05-10	3127660020	AMERICAN EXPRESS CO.	04/21/8304/27/83	MEAL FOR STAFFER STEPHEN BROWN WHILE IN EL PASO ON OFFICIAL BUSINESS	22.01	
05-10	3127660021	AMERICAN EXPRESS CO.	04/25/83	MEAL FOR STAFFER STEPHEN BROWN WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.29	
05-10	3127660023	VISA	04/21/8304/24/83	PAYMENT FOR HOTEL FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	108.33	
05-10	3127660024	PAUL F ROGERS	04/21/8304/24/83	MEALS AND TIPS WHILE IN DISTRICT	60.73	
05-10	3127660014	WESTERN UNION	03/11/83	TELEGRAM SERVICE FOR OFFICIAL BUSINESS	28.75	
05-11	3127660014	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	555.58	
05-12	3130610033	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	198.50	
05-19	3136810012	THE ALPINE AVALANCHE	05/01/8305/01/84	ONE YEAR SUBSCRIPTION FOR EL PASO OFFICE	12.00	
05-19	3136810036	THE ALPINE AVALANCHE	05/01/8305/01/84	ONE YEAR SUBSCRIPTION FOR PECOS OFFICE	12.00	
05-19	3136810009	CONTINENTAL TELEPHONE COMPANY OF TEXAS	03/21/8304/20/83	TELEPHONE SERVICE FOR DISTRICT OFFICE, PECOS	100.99	
05-19	3136810010	CONTINENTAL TELEPHONE COMPANY OF TEXAS	04/21/8305/20/83	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	261.50	
05-19	3138560017	POSTMASTER	04/19/83	POSTAGE STAMPS FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	50.00	
05-19	3138560018	POSTMASTER	04/19/83	PAYMENT FOR EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	9.35	
05-19	3136810013	WESTERN UNION	04/01/8304/30/83	PAYMENT FOR TELEGRAM SERVICE	418.86	
05-20	3138510026	CONGRESSIONAL BORDER CAUCUS.	05/13/83	ANNUAL DUES FOR MEMBERSHIP TO BORDER CAUCUS	100.00	
05-23	3138520026	NEWSPAPER PRINTING CORP.	01/27/8301/27/84	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR NEWSPAPER TO DISTRICT AND WASHINGTON OFFICES (HERALD POST).	328.00	
05-23	3138520027	DAVID R RAMAGE	04/27/83	PAYMENT FOR NEGATIVE, HALFTONE AND PLATE	15.00	
05-23	3138520024	ANDREA AMANDA CHEW	05/05/8305/10/83	PARTIAL PAYMENT FOR R/T AIR FARE FOR MEMBER TO DISTRICT (EL PASO/WASH, DC)	293.00	
05-23	3138520025	HELFT WORLD TRAVEL LTD.	05/05/8305/10/83	PARTIAL PAYMENT FOR R/T AIR FARE TO DISTRICT FOR MEMBER (DC/EL PASO)	556.00	
05-25	3144220004	THE MEXICO REPORT	05/17/8305/17/84	PAYMENT FOR ONE YEAR SUBSCRIPTION	50.00	
05-25	3144220008	DIALCOM INCORPORATED	03/01/8303/31/83	PAYMENT FOR ONE MONTH COMPUTER SERVICE	1,237.80	
05-25	3144220005	ANDREA AMANDA CHEW	05/06/83	PMIT FOR MILEAGE F/DIST. TRVL FOR STAFFER FM EL PASO/DELL CITY/SIERRA BLANCA/EL PASO 254 MI @ 24c/MI.	60.96	
05-25	3144220006	ANDREA AMANDA CHEW	04/12/83	PMIT FOR MILEAGE FOR IN DIST. TRAVEL FOR STAFFERS EL PASO TO DELL CITY TO EL PASO 489 MILES @ 24c/MI.	117.36	
05-25	3144220007	ANDREA AMANDA CHEW	04/12/83	MEAL FOR STAFFERS MANDY CHEW AND TERRY VELASCO WHILE IN TRAVEL STATUS TO DELL CITY	12.97	
05-31	3151900388	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	PAYMENT FOR ONE YEAR SUBSCRIPTION	1,100.45	
05-31	3146520004	NEW REPUBLIC	01/03/8301/03/84	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR DISTRICT PAPER IN EL PASO OFFICE (TIMES)	36.00	
05-31	3146520005	NEWSPAPER PRINTING CORP.	01/03/8301/03/84	TELEPHONE SERVICE FOR DISTRICT OFFICE (EL PASO)	109.00	
05-31	3146520002	SOUTHWESTERN BELL	04/01/8304/30/83	AIR FARE FOR R/T TRAVEL OF STAFFER TO DISTRICT & RETURN ON OFFICIAL BUSINESS (DC/EL PASO)	23.49	
05-31	3146520003	ADELA C LICONA	05/04/8305/08/83	TAXIS R/T TO & FROM AIRPORTS	357.00	
05-31	3146540013	PAUL F ROGERS	05/18/8305/22/83	MEMBER PAYMENT FOR CAR RENTAL FOR IN-DISTRICT TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS.	21.00	
05-31	3152230033	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	MILEAGE FOR IN DISTRICT TRAVEL FOR STAFFER ON OFFICIAL BUSINESS - 797 MILES @ 24 PER MILE	883.31	
05-31	3146540011	THE HERTZ CORP	04/21/8304/24/83	REIMB FOR CAR RENTAL FOR STAFFER JOSE SANCHEZ WHILE IN DISTRICT ON OFFICIAL BUSINESS	93.00	
05-31	3146520001	MARTHA S FLEMING	04/05/8304/28/83	REIMB FOR CAR RENTAL FOR STAFFER JOSE SANCHEZ WHILE IN DISTRICT ON OFFICIAL BUSINESS	191.28	
05-31	3146540016	JOSE LUIS SANCHEZ	05/19/8305/22/83	REIMB FOR IN DISTRICT GASOLINE FOR STAFFER JOSE SANCHEZ WHILE IN DISTRICT ON OFFICIAL BUSINESS	100.23	
05-31	3146540017	JOSE LUIS SANCHEZ	05/19/8305/22/83	REIMB FOR HOTEL FOR STAFFER STACY STEINEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.31	
05-31	3146540017	STACY STEINEL	05/18/8305/22/83	REIMB FOR HOTEL FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	191.15	
05-31	3146540012	VISA	05/18/8305/22/83	REIMB FOR MEALS & TIPS FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	181.70	
05-31	3146540014	PAUL F ROGERS	05/18/8305/22/83	REIMB FOR MEALS & TIPS FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	88.87	
05-31	3146540015	JOSE LUIS SANCHEZ	05/19/83	REIMB FOR HOTEL FOR STAFFER JOSE SANCHEZ WHILE IN DISTRICT ON OFFICIAL BUSINESS.	131.17	

05-31	3152590014	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83	DINNER WITH VISITING CONSTITUENTS ON OFFICIAL BUSINESS	65.00
06-03	3145330001	JOSE LUIS SANCHEZ	04/24/83	DINNER AND DINNERS WITH VISITING CONSTITUENTS TO DISCUSS MATTERS OF OFFICIAL BUSINESS	75.10
06-03	3145330002	PAUL F ROGERS	04/12/8304/15/83	LUNCH WITH VISITING CONSTITUENT HERE ON OFFICIAL BUSINESS	80.75
06-03	3145330003	HOUSE OF REPRESENTATIVES RESTAURANT	03/11/83	LUNCH WITH VISITING CONSTITUENTS HERE ON OFFICIAL BUSINESS	9.15
06-03	3145330004	HOUSE OF REPRESENTATIVES RESTAURANT	02/02/83	LUNCH WITH VISITING CONSTITUENTS HERE ON OFFICIAL BUSINESS	9.10
06-03	3145330004	FEDERAL EXPRESS CORP	01/24/83	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	22.00
06-10	3158400008	RONALD D COLEMAN	05/27/83	TAXI FARE FOR MEMBER TO MEETING FOR OFFICIAL BUSINESS	5.00
06-10	3158400012	TEXAS PRESS SERVICE	04/01/8304/30/83	ROUND TRIP AIRFARE FOR MEMBER TO EL PASO & RETURN TO D C	73.50
06-10	3158400013	HELF WORLD TRAVEL LTD	05/19/8305/22/83	AIRFARE FOR MEMBER TO AUSTIN TO D.C. ON OFFICIAL BUSINESS	556.00
06-10	3158400014	HELF WORLD TRAVEL LTD	05/26/8305/31/83	ROUND TRIP AIRFARE FOR STAFFER PAUL ROGERS TO EL PASO ON OFFICIAL BUSINESS	648.00
06-10	3158400010	HELF WORLD TRAVEL LTD	05/18/8305/22/83	ROUND TRIP AIRFARE FOR STAFFER STACY STEINEL TO EL PASO ON OFFICIAL BUSINESS	556.00
06-10	3158400006	HELF WORLD TRAVEL LTD	05/18/8305/22/83	ROUND TRIP AIRFARE FOR STAFFER JOSE SANCHEZ TO EL PASO ON OFFICIAL BUSINESS	556.00
06-10	3158400007	HELF WORLD TRAVEL LTD	05/19/8305/22/83	AIRFARE FOR STAFF PAUL ROGERS AUSTIN TO WASHINGTON ON OFFICIAL BUSINESS	351.00
06-10	3158400009	HELF WORLD TRAVEL LTD	05/27/83	AIRFARE FOR STAFFER PAUL ROGERS TO AUSTIN ON OFFICIAL BUSINESS	351.00
06-10	3158400018	HELF WORLD TRAVEL LTD	05/26/83	AIRFARE FOR STAFFER PAUL ROGERS TO AUSTIN ON OFFICIAL BUSINESS	60.00
06-10	3158400011	RONALD D COLEMAN	05/27/83	PAYMENT FOR ROOM FOR MEMBER WHILE IN AUSTIN ON OFFICIAL BUSINESS	76.79
06-10	3158400014	VISA	05/26/83	MEALS FOR STAFFER PAUL ROGERS & MEMBER WHILE IN AUSTIN ON OFFICIAL BUSINESS	94.35
06-10	3158400016	VISA	05/26/83	MEALS, TIPS, TAXI FARE FOR MEMBER & STAFFER PAUL ROGERS WHILE IN AUSTIN ON OFFICIAL BUSINESS	63.13
06-10	3158400015	PAUL F ROGERS	05/26/83	LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE	68.00
06-10	3158400017	C & P TELEPHONE	02/01/8302/28/83	LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE	76.64
06-10	3158400002	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE	61.51
06-10	3158400003	C & P TELEPHONE	04/01/8304/30/83	POSTAGE ON EXPRESS MAIL TO THE DISTRICT FOR OFFICIAL BUSINESS	19.88
06-13	3160700042	POSTMASTER	05/12/83	LOCAL TELEPHONE SERVICE	9.35
06-13	3164590004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	PAYMENT FOR 50 WEEKS	529.71
06-21	3166710026	THE ECONOMIST	03/21/8303/01/84	PAYMENT FOR BOOKS FOR OFFICIAL USE	56.50
06-21	3166710028	CONGRESSIONAL QUARTERLY INC	04/04/83	PAYMENT FOR EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	85.00
06-21	3166710027	FEDERAL EXPRESS CORP	01/24/83	PAYMENT FOR ONE MONTH COMPUTER SERVICES	32.00
06-21	3166710029	DIALCOM, INCORPORATED	03/31/83	PAYMENT FOR FTS TELEPHONE SERVICE FOR ONE MONTH FOR DISTRICT OFFICE	975.00
06-21	3166710025	GSA, OAD, FINANCE DIVISION	05/22/83	PRINTING OF CALLING CARDS FOR FLEMING & NEWSLETTERS	724.07
06-21	3172570018	DAVID R RAMAGE	06/02/83	PAYMENT FOR FEDERAL EXPRESS FOR OFFICIAL BUSINESS	2,700.25
06-27	3172570014	JOYCE M SIVEK	06/14/83	PAYMENT FOR FEDERAL EXPRESS FOR OFFICIAL BUSINESS	12.50
06-27	3172570017	ADELA C LICONA	06/14/83	STAFF TRAVEL (ADELINA REZA) FROM EL PASO, TX TO WASHINGTON, DC - ON OFFICIAL BUSINESS	12.50
06-27	3172570010	ADELINE REZA	06/02/83	STAFF TRAVEL FOR REBECCA HERNANDEZ TO DC ON OFFICIAL BUSINESS (MIDLAND, TX WASHINGTON, DC)	297.00
06-27	3172570011	RALPH HERNANDEZ	06/07/83	STAFF TRAVEL FOR ANGELA TANZY TO WASHINGTON, ON OFFICIAL BUSINESS, AND RETURN TO EL PASO	250.00
06-27	3172570012	ANGELA TANZY	06/12/8306/19/83	STAFF TRAVEL FOR MARTHA FLEMING TO WASHINGTON & RETURN TO PACOS ON OFCL BUSS (MIDLAND, TX/DC/MIDLAND)	594.00
06-27	3172570013	MARTHA S FLEMING	06/12/8306/19/83	PAYMENT FOR COMPUTER SERVICES	278.00
06-27	3172570016	DIALCOM, INCORPORATED	06/01/8306/30/83	REIMB FOR DINNER WITH VISITING CONSTITUENTS DISCUSSING OFFICIAL BUSINESS	992.15
06-27	3172440006	VISA	05/25/83	BEVERAGES FOR VISITING CONSTITUENTS IN WASHINGTON OFFICE	35.51
06-27	3172440007	STANDARD COFFEE SERVICE	04/01/8306/15/83	PAYMENT FOR REFRESHMENTS FOR MEETING & LUNCHEONS WITH VISITING CONSTITUENTS	225.33
06-27	3172440008	HOUSE OF REPRESENTATIVES RESTAURANT	04/05/8305/13/83	PAYMENT FOR TELEGRAPH SERVICE FOR OFFICIAL BUSINESS	87.85
06-27	3172570015	WESTERN UNION	05/31/83	FTS TELEPHONE SERVICE IN DISTRICT OFFICE FOR ONE MONTH	87.73
06-27	3172570006	GSA, OAD, FINANCE DIVISION	01/22/83	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR ONE MONTH	350.20
06-27	3172570007	GSA, OAD, FINANCE DIVISION	02/22/83	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR ONE MONTH	350.20
06-27	3172570008	GSA, OAD, FINANCE DIVISION	03/22/83	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR ONE MONTH	421.19
06-27	3172570009	GSA, OAD, FINANCE DIVISION	04/22/83	REIMB FOR IMPROVEMENT OF HABITATION OF MEMBERS OFFICE, POTS-PLANTS	452.12
06-27	3172570001	RONALD D COLEMAN	06/04/83	PRINTING OF NEWSLETTERS AND CALLING CARDS	191.09
06-28	3173300014	DAVID R RAMAGE	04/26/8305/29/83	PRINTING OF BIOGRAPHIES AND SCHEDULES	337.55
06-28	3173300025	DAVID R RAMAGE	05/12/8305/13/83	REIMB FOR TAXI FARE TO AND FROM MEETING OF OFFICIAL BUSINESS, AND TIP	649.00
06-28	3173300027	STEPHEN W BROWN	05/03/8305/06/83	PRINTING OF POST CARDS	8.00
06-28	3173300026	DAVID R RAMAGE	06/06/83	PRINTING OF MAPS, FOR OFFICIAL BUSINESS	97.50
06-28	3173300026	DAVID R RAMAGE	06/06/83	MEMBER TRAVEL TO AND FROM EL PASO, DC-EL PASO, TX-DC	2.50
06-28	3173300016	HELF WORLD TRAVEL LTD	06/16/8306/21/83	MEMBER TRAVEL TO AND FROM THE DISTRICT, DC-EL PASO, TX-DC	717.00
06-28	3173300029	HELF WORLD TRAVEL LTD	06/10/8306/13/83	TRAVEL OF STAFFER PAUL ROGERS TO DISTRICT AND RETURN ON OFFICIAL BUSINESS, DC-EL PASO, TX-DC	1,147.00
06-28	3173300017	HELF WORLD TRAVEL LTD	06/16/8306/21/83	TRAVEL OF STAFFER PAUL ROGERS TO DISTRICT AND RETURN ON OFFICIAL BUSINESS, DC-EL PASO, TX-DC	717.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. RONALD D COLEMAN—Continued						
06-28	3173300018	HELFT WORLD TRAVEL LTD.	06/17/8306/21/83	TRAVEL OF STAFFER JOSE SANCHEZ TO DISTRICT ON OFFICIAL BUSINESS, & RETURN, DC-EL PASO, TX-DC	668.00	
06-28	3173300024	PAUL F ROGERS	06/20/83	MEALS FOR CONG COLEMAN & STAFFERS, PAUL ROGERS & JOSE SANCHEZ WHILE IN AUSTIN ON OFFICIAL BUSINESS.	84.64	
06-28	3173300019	MARTHA S FLEMING	05/03/8305/31/83	IN DISTRICT TRAVEL FOR STAFFER M FLEMING ON OFFICIAL BUSINESS, 1267 MI @ 24¢	304.08	
06-28	3173300021	ANDREA AMANDA CHEW	06/01/83	REIMB FOR STAFFER MANDY CHEW FOR IN DISTRICT TRAVEL OF OFFICIAL BUSINESS, 519 MI @ 24¢	124.56	
06-28	3173300022	VISA	06/16/8306/19/83	REIMB FOR HOTEL FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	146.24	
06-28	3173300023	VISA	06/19/8306/20/83	REIMB FOR HOTEL FOR STAFFER PAUL ROGERS WHILE IN DIST ON OFFCL BUSINESS	129.15	
06-30	3181900389	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		555.43	
06-30	3180630026	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		2,750.00	
06-30	3182630033	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	EL PASO	1,324.28	
06-30	3182230019	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		65.00	
TOTAL					53,254.78	
ADJUSTMENTS/REFUNDS						
06-10	3168990015	C & P TELEPHONE	02/01/8302/28/83	REFUND DUE TO PERSONAL PHONE CALLS	(38.47)	
TOTAL					(38.47)	
OFFICE OF THE HON. CARDISS COLLINS						
OFFICIAL EXPENSES						
04-07	3096540005	RUFUS (BUD) MYERS	03/04/8303/04/83	R/T AIR FARE FROM WASHINGTON DISTRICT (CHICAGO, IL)	171.00	
04-07	3096540008	RUFUS (BUD) MYERS	03/04/83	TAXI FARE TO CHICAGO MIDWAY AIRPORT	15.00	
04-07	3096540009	RUFUS (BUD) MYERS	03/04/83	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT	26.00	
04-07	3096540010	RUFUS (BUD) MYERS	03/18/8303/22/83	R/T AIR FARE FROM WASHINGTON TO DISTRICT (CHICAGO)	178.00	
04-07	3096540013	RUFUS (BUD) MYERS	03/22/83	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT	10.50	
04-07	3096540006	RUFUS (BUD) MYERS	03/04/83	TAXI FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.00	
04-07	3096540012	RUFUS (BUD) MYERS	03/21/83	TRANSPORTATION WHILE IN DISTRICT	6.00	
04-07	3096540014	RUFUS (BUD) MYERS	03/18/83	RENTAL CAR WHILE IN DISTRICT	30.00	
04-07	3096540004	RUFUS (BUD) MYERS	03/18/8303/22/83	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	58.53	
04-07	3096540007	RUFUS (BUD) MYERS	03/04/83	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.10	
04-07	3096540011	RUFUS (BUD) MYERS	03/18/83	HOTEL EXPENSES WHILE IN DISTRICT	71.67	
04-13	3101560004	DAVID R RAMAGE	03/28/83	FOR PRINTING OF NEWS LETTERS ON WOMENS PENSION MEETING	57.00	
04-13	3102800006	ARA SERVICES	03/02/8303/17/83	PRINTING SERVICES	166.00	
04-13	3101560001	NEWSCLIP	01/01/8306/30/83	FOR DELIVERY OF CHG TRIBUNE AND WALL STREET JOURNAL TO MY CONGRESSIONAL OFFICE	142.00	
04-13	3102800008	FEDERAL EXPRESS CORP	02/01/8302/28/83	FOR COURIER SERVICES RENDERED	111.00	
04-13	3102800012	ILLINOIS BELL TELEPHONE COMPANY	03/01/83	FOR TELEPHONE SERVICE IN MY LOCAL DISTRICT OFFICE FOR THE MONTH OF DECEMBER, 1982	36.50	
04-13	3101560005	CARDISS COLLINS	12/28/8201/27/83	FOR R/T AIR FARE TO 7TH DISTRICT IN CHICAGO, DC(CHICAGO O HARE/DC)	74.79	
04-13	3101560006	CARDISS COLLINS	03/31/8304/05/83	R/T TAXI FARE TO AND FROM NATIONAL AIRPORT IN CONJUNCTION WITH ABOVE TRIP	668.00	
04-13	3101560002	DIALCOM, INCORPORATED	03/31/8303/31/83	COMPUTER TIME AND LABELS FOR THE MONTH OF MARCH, 1983	20.00	
04-13	3101560003	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER TIME MONTHLY CHARGE FOR MONTH OF APRIL, 1983 AND FOR LABELS	1,094.86	
04-13	3101560008	CARTERPHONE	04/01/8304/30/83	COMPUTER SERVICE EQUIPMENT RENTAL FOR MONTH OF APRIL, 1983 - EQUIPMENT LOCATED IN WASHINGTON OFFICE	1,177.73	
						215.00

04-13	3101560009	CARTERFONE	04/01/8304/30/83	COMPUTER SERVICE EQUIPMENT RENTAL FOR MONTH OF APRIL, 1983 - EQUIPMENT LOCATED IN CHICAGO OFFICE	94.00
04-13	3101560007	AMOCO OIL CO	02/23/8303/05/83	GASOLINE FOR TRANSPORTATION WHILE IN SEVENTH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	33.10
04-13	3102800009	C & P TELEPHONE	02/01/8302/28/83	TELEPHONE SERVICES TO WASHINGTON OFFICE	107.00
04-13	3102800010	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICES TO MY CHICAGO OFFICE-230 S DEARBORN ST FOR MONTH OF FEBRUARY, 1983	191.30
04-13	3102800011	GSA, OAD, FINANCE DIVISION	03/02/83	TELEPHONE SERVICES TO CHICAGO OFFICE-230 S DEARBORN ST FOR MONTH OF MARCH, 1983	277.31
04-29	3116890087	LOCAL 705 BUILDING CORPORATION (EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	505 MAIN STREET MAYWOOD, IL 60153	700.00
04-30	3119900264	LOCAL 705 BUILDING CORPORATION (STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		1,108.63
04-30	3122830017	RUFUS (BUD) MYERS	02/01/8302/12/83	ADMINISTRATIVE ASSISTANCE CONFERENCE	223.23
05-09	3126450022	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	75.00
05-11	3131620013	CANTRELL/CUTTER PRINTING, INC	03/01/8303/31/83	FOR PRINTING SERVICES RENDERED	340.44
05-13	3132500010	DAVID R RAMAGE	04/18/83	FOR DELIVERY OF NEW YORK TIMES TO MY WASHINGTON OFFICE	342.60
05-13	3132500030	NEW YORK TIMES	03/29/83	FOR SUPPLIES FOR THE CHICAGO DISTRICT OFFICE	30.95
05-13	3132500011	GSA, OAD, FINANCE DIVISION	01/01/8302/28/83	RIBBONS FOR COMPUTER	11.55
05-13	3132500012	BENCHMARK SYSTEMS	03/31/83	FOR PROCESSING OF (RECYCLED) RIBBONS FOR COMPUTER	53.45
05-13	3132500013	BENCHMARK SYSTEMS	03/24/83	FOR COURIER SERVICE OF PRINTED MATERIAL TO DISTRICT OFFICE	39.20
05-13	3132500014	FEDERAL EXPRESS CORP	02/28/83	FOR COURIER SERVICE OF PRINTED MATERIAL TO DISTRICT OFFICE	37.62
05-13	3132500015	FEDERAL EXPRESS CORP	03/31/83	FOR COURIER SERVICE OF PRINTED MATERIAL TO DISTRICT OFFICE	36.50
05-13	3132500016	FEDERAL EXPRESS CORP	04/05/83	FOR COURIER SERVICE OF PRINTED MATERIAL TO DISTRICT OFFICE	36.50
05-13	3132500017	FEDERAL EXPRESS CORP	04/14/83	FOR FINANCE CHARGES	57.01
05-13	3132500018	AMOCO OIL COMPANY	03/10/8304/02/83	FOR CLIPPING SERVICES RENDERED	6.44
05-13	3132500019	NEWSCLIP	03/01/8303/31/83	FOR RECYCLED COMPUTER RIBBONS	120.00
05-13	3132500021	BENCHMARK SYSTEMS	04/13/83	FOR TELEPHONE SERVICE TO MY DISTRICT OFFICE LOCATED AT 3851 W ROSSEVELT ROAD	47.75
05-13	3132500022	ILLINOIS BELL TELEPHONE COMPANY	03/28/8304/27/83	R/T AIR FARE TO 7TH CONGRESSIONAL DISTRICT IN CHICAGO (DC/CHICAGO O'HARE/DC)	71.09
05-13	3132500023	CARDISS COLLINS	04/22/8304/25/83	R/T AIR FARE TO AND FROM NATIONAL AIRPORT IN CONJUNCTION WITH TRIP TO CHICAGO	668.00
05-13	3132500024	CARDISS COLLINS	04/22/8304/25/83	R/T AIR FARE TO 7TH CONGRESSIONAL DISTRICT IN CHICAGO (DC/CHICAGO O'HARE/DC)	20.00
05-13	3132500025	CARDISS COLLINS	04/29/8305/03/83	R/T TRANSPORTATION TO & FROM NATIONAL AIRPORT IN CONJUNCTION WITH TRIP TO CHICAGO	688.00
05-13	3132500026	CARDISS COLLINS	04/29/8305/03/83	FOR RENTAL OF TERMINAL EQUIPMENT LOCATED IN THE WASHINGTON OFFICE	20.00
05-13	3132500027	CARTERFONE	05/01/8305/31/83	FOR COFFEE AND DONUTS FOR WITNESSES AT GOVERNMENT ACTIVITIES & TRANSPORTATION HEARINGS IN CHICAGO	215.00
05-13	3132500028	AMOCO OIL COMPANY	04/22/8304/25/83	FOR GASOLINE FOR TRANSPORTATION WHILE IN 7TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	53.20
05-13	3132500029	C & P TELEPHONE	03/01/8303/31/83	FOR TELEPHONE SERVICE TO MY WASHINGTON OFFICE DURING THE MONTH OF MARCH 1983	64.26
05-13	3132500030	WESTERN UNION TELEGRAPH COMPANY	03/01/8303/31/83	FOR TELEGRAM SERVICE DURING THE MONTH OF MARCH 1983	115.96
05-26	3132500031	LOCAL 705 BUILDING CORPORATION (EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	RENT 505 MAIN STREET MAYWOOD, IL 60153	142.59
05-31	3151900264	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83	SUPPLIES FOR CHICAGO OFFICE	700.00
05-31	3145490004	GSA, OAD, FINANCE DIVISION	04/30/83	FOR RECYCLING OF COMPUTER RIBBONS	1,118.10
05-31	3145490005	BENCHMARK SYSTEMS	04/18/83	FOR TIME SHARING OF COMPUTER FOR THE MONTH OF MAY & DUAL ACCESS CHARGES	1.26
05-31	3145490007	DIALCOM, INCORPORATED (STATIONERY ALLOWANCE CHARGED)	04/27/83	FOR TELEGRAMS SERVICES FOR MONTH OF APRIL	8.02
05-31	3152230017	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	FOR PRINTING SERVICES RENDERED	47.75
05-31	3145490008	CANTRELL/CUTTER PRINTING, INC	05/01/8304/30/83	FOR DELIVERY OF CHICAGO TRIBUNE TO MY WASHINGTON OFFICE	1,149.92
06-03	3145330005	NATIONAL NEWS AGENCY	05/09/83	GASOLINE FOR TRANSP WHILE IN THE 7TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	282.12
06-03	3159400019	AMOCO OIL COMPANY	05/01/8305/11/83	FOR TELEPHONE SERVICES TO MY CHICAGO OFFICE LOCATED 230 S. DEARBORN ST.	90.07
06-10	3159400020	GSA, OAD, FINANCE DIVISION	05/22/83	LOCAL TELEPHONE SERVICE	196.07
06-13	3164550018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	DC-CHICAGO MIDWAY-DC ROUND TRIP AIRFARE (MIDWAY) DC-CHICAGO	127.00
06-23	3172640020	DENISE WILSON	06/02/8306/06/83	TRANSPORTATION WHILE IN THE DISTRICT INCLUDES CAB FARE AND BUS FARE	186.28
06-23	3172640021	DENISE WILSON	06/02/8306/06/83	MEALS WHILE IN DISTRICT	247.94
06-23	3172640022	DENISE WILSON	06/01/8306/30/83	RENT 505 MAIN STREET MAYWOOD, IL 60153	340.86
06-28	3178890090	LOCAL 705 BUILDING CORPORATION (EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	CHICAGO IL 00000	164.00
06-30	3181900265	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		35.70
06-30	3180630027				36.61
					700.00
					1,061.65
					3,900.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. CARDISS COLLINS—Continued						
06-30	3180630028	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	CHICAGO IL 00000		249.00
06-30	3182630017	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			260.67
				TOTAL	21,225.88	
OFFICE OF THE HON. JAMES M COLLINS						
OFFICIAL EXPENSES						
05-31	3152840003	(STATIONERY ALLOWANCE CHARGED)	05/31/83	EXPENDITURE FOR 1982		34.71
06-30	3182500008	(STATIONERY ALLOWANCE CHARGED)	06/30/83	CREDIT FOR 1982		(34.71)
				TOTAL	.00	
OFFICE OF THE HON. BARBER B CONABLE JR						
OFFICIAL EXPENSES						
04-07	3096530010	THOMAS J LANKFORD	03/01/8303/18/83	PREPARATION OF LABELS AND PRINTING OF CONSTITUENT NEWSLETTER		658.50
04-07	3096530011	GANNETT ROCHESTER NEWSPAPER	04/12/8310/11/83	SUBSCRIPTION - TIMES UNION - ROCHESTER OFFICE		31.75
04-07	3096810013	GANNETT ROCHESTER NEWSPAPER	03/17/8309/15/83	SUBSCRIPTION - DEMOCRAT & CHRONICLE - ROCHESTER OFFICE		39.00
04-07	3096810023	BARBER B. CONABLE, JR	03/03/83	PUBLIC PRINTER - PUBLICATION FOR STAFF USE		8.80
04-07	3096810027	BARBER B. CONABLE, JR	03/24/83	NATIONAL ARCHIVES TRUST FUND - CHARGE FOR COPY OF ARCHIVES PRINT FOR CONSTITUENT		2.05
04-07	3096530009	REM CON, LTD.	03/15/83	OFFICE SUPPLIES - ROCHESTER OFFICE		59.74
04-07	3096810013	BARBER B. CONABLE, JR	02/14/83	PARKING CHARGE FOR MEETING IN WASHINGTON		3.30
04-07	3096810021	BARBER B. CONABLE, JR	03/01/83	PARKING CHARGE FOR MEETING IN WASHINGTON		4.50
04-07	3096530012	NEW YORK TELEPHONE	02/07/8303/06/83	TELEPHONE SERVICE - BATAVIA OFFICE		107.34
04-07	3096810009	BARBER B. CONABLE, JR	02/04/8302/06/83	WASHINGTON, DC (NATIONAL) TO ROCHESTER, NY AND RETURN FROM BUFFALO, NY		213.00
04-07	3096810010	BARBER B. CONABLE, JR	02/18/8302/20/83	WASHINGTON, DC (NATIONAL) TO ROCHESTER, NY AND RETURN (SPECIAL FARE)		123.50
04-07	3096810011	BARBER B. CONABLE, JR	02/26/8302/28/83	WASHINGTON, DC (NATIONAL) TO NYC LAGUARDIA TO ROCHESTER, NY AND RETURN TO DC		243.00
04-07	3096810018	BARBER B. CONABLE, JR	02/28/83	TAXI CHARGE FROM NATIONAL AIRPORT TO OFFICE IN WASHINGTON ON RETURN FROM 30TH DISTRICT		7.00
04-07	3096810019	BARBER B. CONABLE, JR	03/04/8303/07/83	WASHINGTON, DC (NATIONAL) TO ROCHESTER, NY AND RETURN THROUGH NEW YORK CITY LAGUARDIA AND ALBANY, NY		299.00
04-07	3096810020	BARBER B. CONABLE, JR	03/18/8303/20/83	WASHINGTON, DC (NATIONAL) TO ROCHESTER, NY AND RETURN		242.00
04-07	3096810012	BARBER B. CONABLE, JR	02/18/83	BUDGET RENT A CAR - CAR RENTAL IN 30TH DISTRICT		56.10
04-07	3096810014	BARBER B. CONABLE, JR	03/03/83	BUDGET RENT A CAR - CAR RENTAL IN 30TH DISTRICT		50.00
04-07	3096810015	BARBER B. CONABLE, JR	02/19/83	GAS CHARGE IN 30TH DISTRICT		11.75
04-07	3096810016	BARBER B. CONABLE, JR	03/11/83	BUDGET RENT A CAR - CAR RENTAL IN 30TH DISTRICT		43.62
04-07	3096810017	BARBER B. CONABLE, JR	02/28/83	NEW YORK THRUWAY TOLL		.40
04-07	3096810022	BARBER B. CONABLE, JR	03/15/83	BUDGET RENT A CAR - CAR RENTAL IN 30TH DISTRICT		52.68
04-07	3096810024	BARBER B. CONABLE, JR	03/15/83	BUDGET RENT A CAR - CAR RENTAL IN 30TH DISTRICT		53.34
04-07	3096810025	BARBER B. CONABLE, JR	03/30/83	GAS CHARGE IN 30TH DISTRICT		9.80
04-07	3096810026	BARBER B. CONABLE, JR	03/19/83	NY STATE THRUWAY TOLL		.67
04-14	3103610046	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES		41.75
04-20	3105210021	POSTMASTER	04/01/8303/31/84	BOX RENTAL - BATAVIA OFFICE		20.00
04-20	3105210022	TELEMAX NETWORK, INC.	02/01/8302/28/83	COMPUTER SERVICES		1,210.00
04-20	3105210023	WESTERN UNION	03/01/8303/31/83	OFFICIAL TELEGRAM		30.78

04-20	3105210022	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES - TIAS ROCHESTER OFFICE	153.35
04-29	3116890088	STEPHEN B. HUGHES, ESQ.	04/01/8304/30/83	10 ELLIOTT ST. BATAVIA NY 14020	350.00
04-30	3119900452	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	CREDIT	1,115.73
04-30	3122310066	(STATIONERY ALLOWANCE CHARGED)	04/30/83		(44.56)
04-30	3122830034	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		759.96
04-30	3122600019	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		128.70
05-07	3119530029	THOMAS J LANKFORD	04/01/8304/30/83	PREPARATION OF ENVELOPES FOR CONSTITUENT NEWSLETTER	161.17
05-07	3119530030	BRADOR PUBLICATIONS, INC.	05/15/8305/14/84	SUBSCRIPTION - LIMA RECORDER	9.00
05-07	3119530032	THE NEW YORK STATE CONGL DELEGATION	05/01/8304/30/84	ANNUAL DUES FOR CONGRESSIONAL DELEGATION	160.00
05-07	3119530038	NIAGARA MOHAWK POWER CORP	02/25/8303/28/83	POWER BILL - BATAVIA OFFICE	25.55
05-07	3119530031	NEW YORK TELEPHONE	03/07/8304/06/83	TELEPHONE SERVICE - BATAVIA OFFICE	115.84
05-11	3119530032	CHEESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	462.28
05-12	3136200134	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	30.00
05-19	3137490015	THOMAS J LANKFORD	04/01/8304/30/83	PRINTING OF CONSTITUENT NEWSLETTER	497.25
05-19	3137490011	GANNETT ROCHESTER NEWSPAPER	05/28/8311/26/83	SUBSCRIPTION-DEMOCRAT & CHRONICLE - WASHINGTON OFFICE	83.05
05-19	3137490014	THE DAILY NEWS	06/01/8305/31/84	SUBSCRIPTION - WASHINGTON OFFICE	93.50
05-19	3137490004	BARBER B. CONABLE, JR.	04/05/8304/19/83	PRKG CHG F/MTG IN WASH 4/5 & 4/15; TAXI CHG F/SPKG ENGAGEMENT IN WASH (2 CHGS FOR EACH SEGMENT OF R/T)	100.00
05-19	3137490007	BARBER B. CONABLE, JR.	04/26/83	DEPOSIT FOR ROOM CHARGE FOR CONGRESSIONAL MEETING (WEDNESDAY GROUP) - ONE HALF ONLY	15.00
05-19	3137490008	BARBER B. CONABLE, JR.	04/26/83	AMERICAN EXPRESS CHARGE FOR LODGING FOR CONGRESS'L MEETING (WEDNESDAY GROUP) - 1 HALF OF ROOM - GARAGE	125.47
05-19	3137490010	NIAGARA MOHAWK POWER CORP.	03/28/8304/27/83	POWER BILL - BATAVIA OFFICE	18.95
05-19	3137490002	BARBER B. CONABLE, JR.	04/15/8304/17/83	WASHINGTON, DC (NATIONAL) TO ROCHESTER, NY & RETURN	270.00
05-19	3137490003	BARBER B. CONABLE, JR.	04/22/8304/24/83	WASHINGTON, DC (NATIONAL) TO ROCHESTER, NY & RETURN	123.50
05-19	3137490006	BARBER B. CONABLE, JR.	04/26/83	TAXI CHARGE FROM AIRPORT TO OFFICE IN WASHINGTON	8.00
05-19	3137490017	TELEMAX NETWORK, INC.	03/01/8303/31/83	COMPUTER SERVICES	1,210.00
05-19	3137490001	TELEMAX NETWORK, INC.	04/01/8304/30/83	COMPUTER SERVICES	1,210.00
05-19	3137490005	BARBER B. CONABLE, JR.	04/28/8304/30/83	BUDGET RENT-A-CAR - CAR RENTAL IN 30TH DISTRICT 4/22-24, 4/15-17	105.96
05-19	3137490005	BARBER B. CONABLE, JR.	04/22/8304/23/83	NY STATE THRUWAY TOLL 4/22-24, GAS CHARGE IN 30TH DISTRICT 4-22, NY STATE THRUWAY TOLL 4/22-24	16.95
05-19	3137490013	C & P TELEPHONE	01/03/8301/31/83	OFFICIAL LONG DISTANCE CALLS - WASHINGTON OFFICE	449.42
05-19	3137490016	C & P TELEPHONE	02/01/8302/28/83	OFFICIAL LONG DISTANCE CALLS - WASHINGTON OFFICE	417.63
05-19	3137490001	WESTERN UNION TELEGRAPH COMPANY	04/01/8304/30/83	OFFICIAL TELEGRAM	30.86
05-19	3137490018	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY CHARGES - TI	130.10
05-19	3137490018	GSA, OAD, FINANCE DIVISION	04/27/83	FTS INTERCITY SERVICE - BATAVIA OFFICE	31.00
05-26	3144890088	STEPHEN B. HUGHES, ESQ.	05/01/8305/30/83	RENT TO ELLIOTT ST. BATAVIA, NY 14020	350.00
05-31	3151900450	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,120.73
05-31	3152330034	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	CREDIT FOR 1982	530.13
05-31	3152840025	(STATIONERY ALLOWANCE CHARGED)	05/31/83		(15.93)
05-31	3152950015	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	(52.65)
06-13	3164550020	CHEESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	270.38
06-17	3164610039	HOUSE RECORDING STUDIO	05/01/8305/31/83	COMPUTER EQUIPMENT LEASE	30.00
06-23	3172640023	AM LEASING	12/01/8112/31/81	PRINTING & PREPARATION OF CONSTITUENT NEWSLETTER	276.90
06-28	3173420005	THOMAS J LANKFORD	05/01/8305/31/83	SUBSCRIPTION - FAIRPORT HERALD MALL	698.90
06-28	3173420024	EMPIRE STATE WEEKLIES, INC.	10/01/8209/30/83	RENT TO ELLIOTT ST. BATAVIA NY 14020	10.00
06-28	3178950091	STEPHEN B. HUGHES, ESQ.	06/01/8306/30/83	MAPS FOR VISITING CONSTITUENTS	350.00
06-28	3173420002	GENERAL DRAFTING COMPANY	05/13/83	PARKING CHARGE FOR MEETING IN WASHINGTON	81.00
06-28	3173420012	BARBER B. CONABLE, JR.	05/02/83	PARKING CHARGE FOR MEETING IN WASHINGTON	6.00
06-28	3173420016	BARBER B. CONABLE, JR.	05/17/83	POWER BILL - BATAVIA OFFICE	3.25
06-28	3173420025	NIAGARA MOHAWK POWER CORP	04/27/8305/27/83	PHONE BILL - BATAVIA OFFICE	114.43
06-28	3173420026	NEW YORK TELEPHONE	04/07/8305/07/83	WASHINGTON, DC (NAT'L) TO ROCHESTER, NY & RETURN	270.00
06-28	3173420006	BARBER B. CONABLE, JR.	05/13/8305/13/83	WASHINGTON, DC (NAT'L) TO ROCHESTER, NY & RETURN	270.00
06-28	3173420007	BARBER B. CONABLE, JR.	05/17/8305/18/83	WASHINGTON, DC (NAT'L) TO ROCHESTER, NY & RETURN	270.00
06-28	3173420008	BARBER B. CONABLE, JR.	05/18/8305/19/83	WASHINGTON, DC (NAT'L) TO ROCHESTER, NY & RETURN	123.00
06-28	3173420009	BARBER B. CONABLE, JR.	05/20/8305/22/83	WASHINGTON, DC (NAT'L) TO ROCHESTER, NY & RETURN	145.00
06-28	3173420010	BARBER B. CONABLE, JR.	05/27/8305/30/83	NEW YORK (LAGUARDIA) TO ROCHESTER, NY & RETURN TO WASHINGTON, DC (NAT'L)	145.00
06-28	3173420020	BARBER B. CONABLE, JR.	05/19/83	TAXI CHARGE FROM NATIONAL AIRPORT TO OFFICE	6.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BARBER B CONABLE JR.—Continued						
06-28	3173420013	BARBER B. CONABLE, JR.	05/13/8305/15/83	BUDGET RENT A CAR (30TH DISTRICT)	54.77	
06-28	3173420014	BARBER B. CONABLE, JR.	05/14/83	NY STATE THRUWAY TOLL	.70	
06-28	3173420015	BARBER B. CONABLE, JR.	05/15/83	GAS CHARGE IN 30TH DISTRICT	11.25	
06-28	3173420018	BARBER B. CONABLE, JR.	05/20/8305/22/83	BUDGET RENT A CAR 30TH DISTRICT	68.90	
06-28	3173420021	BARBER B. CONABLE, JR.	05/28/83	NY STATE THRUWAY TOLL	.95	
06-28	3173420022	BARBER B. CONABLE, JR.	05/29/83	GAS CHARGE IN 30TH DISTRICT	16.50	
06-28	3173420023	BARBER B. CONABLE, JR.	05/27/8305/30/83	BUDGET RENT A CAR 30TH DISTRICT	61.23	
06-28	3173420011	BARBER B. CONABLE, JR.	05/24/83	AMERICAN EXPRESS BILL - CHECK-OUT LODGING CHARGE FOR CONGRESSIONAL MEETING (MAY 1) ONE HALF ONLY	41.88	
06-28	3173420017	BARBER B. CONABLE, JR.	05/17/8305/18/83	TRAVELODGE LODGING IN 30TH DISTRICT	32.70	
06-28	3173420019	BARBER B. CONABLE, JR.	05/18/8305/19/83	TRAVELODGE LODGING IN 30TH DISTRICT	38.15	
06-28	3173420003	C & P TELEPHONE	03/01/8303/31/83	OFFICIAL TELEPHONE CALLS	487.71	
06-28	3173420001	GSA, OAD, FINANCE DIVISION	05/25/83	FTS INTERCITY SERVICE	13.00	
06-28	3173420004	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY CHARGES - TIAS	100.34	
06-30	3181900451	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,120.73	
06-30	3180650029	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		3,030.00	
06-30	3182500002	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		(9.73)	
06-30	3182650034	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		1,122.50	
06-30	3182250020	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		52.00	
TOTAL					23,113.92	

OFFICE OF THE HON. SILVIO O CONTE

OFFICIAL EXPENSES

04-07	3096530014	THOMAS J LANKFORD	03/07/8303/14/83	PRINT RECORD - PARCLEMENT - 2 ORDERS - XEROX 'DEAR COLLEAGUE'	59.78	
04-07	3096610001	WESTFIELD EVENING NEWS	04/01/8304/01/84	ONE YEAR SUBSCRIPTION	54.00	
04-07	3096610003	NEW ENGLAND TELEPHONE	02/21/8303/20/83	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	73.70	
04-07	3096610004	NEW ENGLAND TELEPHONE	02/21/8303/20/83	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	41.22	
04-07	3096610005	NEW ENGLAND TELEPHONE	02/11/8303/11/83	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	25.50	
04-07	3096610002	DIALCOM, INCORPORATED	04/01/8304/30/83	TIMESHARING/COMPUTER	975.00	
04-12	3097650029	SILVIO O CONTE	03/21/83	OFCL TRAVEL FROM FIRST DISTRICT (PITTSFIELD, MA) AND MILEAGE TO AIRPORTS	162.60	
04-14	3103610041	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	207.00	
04-20	3108840004	THE BERSHIRE COURIER	04/09/8304/09/84	ONE YEAR SUBSCRIPTION	12.00	
04-20	3108200009	THOMAS J LANKFORD	03/24/8303/28/83	PRINT RECORD - PARCLEMENT XEROX 'DEAR COLLEAGUE' - 2 ORDERS - 1-2/5	46.65	
04-20	3108840003	DATA TERMINALS & COMMUNICATIONS	05/01/8305/30/83	COMPUTER TERMINAL RENTAL	236.00	
04-20	3108600019	C & P TELEPHONE	03/01/8303/31/83	TELEPHONE SERVICE - WASHINGTON OFFICE	17.22	
04-20	3108200010	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE - PITTSFIELD DISTRICT OFFICE	96.50	
04-20	3110200007	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE - HOLYOKE DISTRICT OFFICE	96.50	
04-26	3111200007	THOMAS J LANKFORD	04/13/83	PRINT N.Y. T.S. NEWSLETTER	3,487.80	
04-26	3111200008	NEW ENGLAND TELEPHONE	03/02/8304/02/83	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE	60.08	
04-26	3111200009	NEW ENGLAND TELEPHONE	03/02/8304/02/83	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE	23.33	
04-29	3116890089	POINT, INC.	04/01/8304/30/83	NO. 198 210 HIGH STREET HOLYOKE MA 01040	375.00	
04-30	3119900054	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,464.05	
04-30	3122560001	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		406.93	

05-07	3119570037	NEW ENGLAND TELEPHONE	03/12/8304/11/83	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	25.23
05-07	3119570038	SILVIO O CONTE	04/25/8304/25/83	OFFICIAL TRAVEL TO 1ST DISTRICT (PITTSFIELD, MA) AND MILEAGE TO AIRPORT - DC/ALBANY/DC (215 MI @ 24)	321.60
05-11	3127670012	NEW ENGLAND TELEPHONE	03/21/8304/20/83	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE	38.48
05-11	3127670013	NEW ENGLAND TELEPHONE	03/21/8304/20/83	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE	72.29
05-11	3127670011	DIALCOM, INCORPORATED	05/01/8305/30/83	TIMESHARING/COMPUTER	975.00
05-11	3131520016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	264.88
05-12	3130510035	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	88.00
05-12	3131330029	XEROX CORPORATION	04/01/83	DEVELOPER FOR HOLYOKE DISTRICT OFFICE XEROX MACHINE	42.12
05-19	3136810034	NANCY JANE PUTNAM	04/06/8304/27/83	OFFICIAL MILEAGE - IN DISTRICT TRAVEL BY PRIVATE AUTO - 809 MILES	194.16
05-23	3139540005	THE SPRINGFIELD NEWSPAPERS	06/06/8306/06/84	ONE YEAR SUBSCRIPTION - SUNDAY EDITION	48.00
05-25	3144780002	NEW ENGLAND TELEPHONE	04/03/8305/02/83	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE	63.27
05-25	3144780003	NEW ENGLAND TELEPHONE	04/03/8305/02/83	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE	20.34
05-25	3144780001	DATA TERMINALS & COMMUNICATIONS	06/01/8306/30/83	COMPUTER TERMINAL RENTAL	236.00
05-26	3144780004	C & P TELEPHONE	04/01/8304/30/83	TELEPHONE SERVICE - WASHINGTON OFFICE	8.89
05-26	3144890089	PONT, INC.	05/01/8305/30/83	RE-ORDER N/L (NEWSLETTER)	375.00
05-27	3146580013	THOMAS J LANKFORD	04/19/83	XEROX 'DEAR CALLEAGUE' - 2/S	270.00
05-27	3146580014	THOMAS J LANKFORD	04/19/83	CERTIFICATES	16.91
05-27	3146820010	NEW ENGLAND TELEPHONE	04/11/8305/11/83	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	58.75
05-27	3146820011	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE - PITTSFIELD DISTRICT OFFICE	25.10
05-27	3146820012	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE - HOLYOKE DISTRICT OFFICE	40.00
05-31	3151900054	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,385.86
05-31	3152240001	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		983.33
05-31	3152590016	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		70.20
06-09	3154710013	NEW ENGLAND TELEPHONE	04/21/8305/20/83	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE (413) 442-4919	27.33
06-09	3154710014	NEW ENGLAND TELEPHONE	04/21/8305/20/83	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE (413) 442-0946	75.86
06-10	3154490001	DIALCOM, INCORPORATED	06/01/8306/30/83	TIMESHARING PLAN - COMPUTER	975.00
06-13	3164500021	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	265.26
06-17	3167320008	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	85.00
06-21	3167340002	C & P TELEPHONE	05/04/8305/18/83	XEROX COPIES-PRINT RECORD-PARCHMENT	28.05
06-24	3166820001	DATA TERMINALS & COMMUNICATIONS	05/01/8305/31/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE	23.36
06-27	3172410008	NEW ENGLAND TELEPHONE	07/01/8307/31/83	COMPUTER TERMINAL LEASING	236.00
06-27	3172410009	NEW ENGLAND TELEPHONE	09/02/8306/02/83	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE	67.33
06-27	3172430016	HOUSE INFORMATION SYSTEMS	05/02/8306/02/83	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE	22.16
06-28	3178890092	PONT, INC.	06/07/83	COMPUTER USAGE & PERSONNEL SUPPORT	250.00
06-30	3181900056	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	RENT NO. 198 210 HIGH STREET HOLYOKE MA 01040	375.00
06-30	3180640001	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	PITTSFIELD MA 00000	1,385.86
06-30	3182310001	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		2,164.00
06-30	3182230021	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		731.98
					3.25
				TOTAL	20,611.41

OFFICE OF THE HON. JOHN CONYERS JR

OFFICIAL EXPENSES

04-07	3096530018	DAVID R RAMAGE	03/17/83	TYPESETTING COMPOSITION AND PASTE-UP OF NEWSLETTER	98.50
04-07	3096530017	NEW YORK TIMES	02/15/83	SUBSCRIPTION RENEWAL	32.50
04-07	3096530020	WASHINGTON POST	12/27/82	52 WEEKS SUBSCRIPTION	62.40
04-07	3096530021	VILLAGE VOICE	03/29/83	ONE YEAR RENEWAL	32.76
04-07	3096530023	THE PROGRESSIVE	03/30/83	SUBSCRIPTION RENEWAL FOR ONE YEAR	20.00
04-07	3096530024	IN THESE TIMES	03/30/83	SUBSCRIPTION RENEWAL FOR ONE YEAR	29.50
04-07	3096530022	PRESS-RELATIONS NEWSWIRE	02/28/83	NEWS RELEASE DISTRIBUTION	85.00
04-07	3096530019	JOHN CONYERS	03/06/8303/09/83	R/T COMMERCIAL AIR FARE - WASH, DC/DETROIT, MI/WASH, DC	364.00
04-07	3096540015	JOHN CONYERS	03/26/8303/31/83	COMMERCIAL R/T AIR FARE - WASH, DC/DETROIT, MI/WASH, DC	364.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOHN CONYERS JR.—Continued						
04-07	3095540016	JOHN CONYERS	02/26/8303/02/83	COMMERCIAL R/T AIR FARE - WASHINGTON, DC/DETROIT, MI/WASHINGTON, DC	364.00	
04-07	3095540017	HYACINTHE T NAPPER	04/01/83	COMPUTER SERVICES	1,535.00	
04-07	3095540019	C & P TELEPHONE	03/12/83	HOT POT FOR OFFICE USE IN SERVING CONSTITUENT VISITORS	12.95	
04-07	3095530015	WESTERN UNION TELEGRAPH COMPANY	02/01/8302/28/83	LONG DISTANCE TELEPHONE SERVICE	146.78	
04-07	3095530016	GSA, OAD, FINANCE DIVISION	02/28/83	OFFICIAL TELEGRAPH SERVICE	47.89	
04-08	3097300023	AMERICAN SPEEDY PRINTING CENTER	03/22/83	DISTRICT OFFICE TELEPHONE SERVICE	355.87	
04-08	3097300024	INDUSTRIAL DEVELOPMENT DIVISION	03/18/8303/21/83	66,000 PRINTED POSTAL PATRON MAILING CARDS	804.77	
04-08	3097300025	LAURIE K RYAN	03/23/83	REGISTRATION FEE, US JAPANESE AUTOMOTIVE CONFERENCE	8.00	
04-08	3097300026	LAURIE K RYAN	03/13/8303/26/83	GASOLINE FOR OFFICIAL BUSINESS	41.25	
04-14	3103610042	HOUSE RECORDING STUDIO	03/15/8303/18/83	CAB FARE FOR OFFICIAL BUSINESS	5.60	
04-21	3110710013	DAVID R RAMAGE	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	31.50	
04-21	3110710010	JOHN CONYERS	03/24/83	CHESHIRE LABELS	83.15	
04-21	3110710011	JOHN CONYERS	04/14/83	ONE MONTH SUBSCRIPTION TO CHICAGO TRIBUNE	24.00	
04-21	3110710014	NEW YORK TIMES SALES, INC	04/01/8304/01/84	SUBSCRIPTION TO WASHINGTON POST FOR DETROIT OFFICE	193.45	
04-21	3110710012	PRESS-RELATIONS NEWSWIRE	04/11/8304/24/83	DELIVERY TO DETROIT OFFICE, DAILY & SUNDAY	11.00	
04-21	3110710015	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	03/31/83	PRESS RELEASE DISTRIBUTION	180.00	
04-21	3110710016	JOHN CONYERS	04/19/83	ANNUAL MEMBERSHIP DUES	500.00	
04-21	3110710009	JOHN CONYERS	01/24/83	REIMBURSE STAFFER, ANDREA PRINGLE FOR OFFICIAL TRIPS BETWEEN OFFICE & AIRPORT, GASOLINE	10.00	
04-21	3110710007	C & P TELEPHONE	04/18/83	ONE WAY COMMERCIAL AIRFARE FROM DETROIT, MICHIGAN TO WASHINGTON, DC	187.00	
04-21	3110710008	WESTERN UNION TELEGRAPH COMPANY	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE	162.80	
04-25	3111700021	POSTMASTER	03/31/83	OFFICIAL TELEGRAPH SERVICES	6.03	
04-25	3111700022	POSTMASTER	04/05/83	EXPRESS MAIL	9.35	
04-25	3111700023	POSTMASTER	04/06/83	EXPRESS MAIL	9.35	
04-27	3116310013	CHICAGO SUN TIMES	04/08/83	EXPRESS MAIL	9.35	
04-29	3116310014	JOHN CONYERS	04/22/83	SUBSCRIPTION RENEWAL	14.00	
04-29	3115430015	MICHIGAN CHRONICLE	04/22/83	REIMB FOR PURCHASE OF BLACK RESOURCE GUIDE	15.00	
04-29	3115430016	THE BULLETIN OF THE ATOMIC SCIENTISTS	04/21/8304/30/84	ONE YEAR RENEWAL OF SUBSCRIPTION	16.00	
04-29	3115430017	WORKING PAPERS	04/21/83	SUBSCRIPTION FOR ONE YEAR	13.00	
04-29	3115430018	NEW YORK REVIEW OF BOOKS	04/21/83	SUBSCRIPTION FOR ONE YEAR	24.00	
04-29	3115430019	JOHN CONYERS	04/21/83	ONE YEAR'S SUBSCRIPTION	25.00	
04-29	3115430012	JOHN CONYERS	12/05/82	LUNCHEON MEETING WITH M. ASHTON & F. COLLINS, DISCUSSING BUDGET LEGISLATION	50.93	
04-29	3115430013	JOHN CONYERS	12/08/82	LUNCHEON MEETING TO DISCUSS MLK HOLIDAY LEGISLATION WITH W. CORLEY & T. CROPPER	13.53	
04-29	3115430017	DEMOCRATIC STUDY GROUP	01/03/8312/31/83	RESEARCH SERVICES	2,200.00	
04-29	3115430020	JOHN CONYERS	12/23/82	REFRESHMENTS FOR MEETING OF CONSTITUENTS & COMMITTEE MEMBERS OF MARTIN LUTHER KING HOLIDAY COMMITTEE	24.50	
04-29	3115430009	AUBREY MCCUTCHEON	04/18/83	CAB FARE FROM NATIONAL AIRPORT TO HOME IN D.C.	9.75	
04-29	3115430014	AUBREY MCCUTCHEON	03/25/8304/18/83	COMMERCIAL ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DETROIT, MI & RETURN TO WASHINGTON, DC	196.00	
04-29	3115430023	AUBREY MCCUTCHEON	03/25/83	CAB FARE FROM HOME TO NATIONAL AIRPORT - ONE WAY TO DETROIT, MI	8.50	
04-29	3115430010	JOHN CONYERS	02/01/83	BREAKFAST TO DISCUSS PENDING LEGISLATION W/B. LUCUS, J. FRAZIER, REV. DEAN KELLY, J. SCHNEE & G. BARKER	19.65	
04-29	3115430021	JOHN CONYERS	03/02/83	REFRESHMENTS FOR MEETING OF POSTAL SUPERVISORS (CONSTITUENTS) IN OFFICE, IN TOWN TO DISC SOC. SEC. LEG.	2.00	
04-29	3115430022	JOHN CONYERS	04/21/83	OFFICE ITEMS FOR SERVING GUESTS & CONSTITUENTS: HOT POT, COFFEE MUGS, 2 QT. PAN, 1 QT. PAN	42.96	
04-30	3119900057	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,342.87	
04-30	3122560018	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		336.05	

05-11	3131620017	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	338.65
05-12	3130610036	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	4.25
05-19	3137490031	THE NATIONAL LEADER	04/19/83	ONE YEAR'S SUBSCRIPTION TO THE NATIONAL LEADER	26.00
05-19	3133360011	CONGRESSIONAL AUTOMOTIVE CAUCUS	02/01/8312/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	300.00
05-19	3137490022	JOHN CONYERS	04/24/8304/25/83	COMMERCIAL R/T AIRFARE FROM WASH., DC TO DETROIT & RETURN TO WASH., DC	204.00
05-19	3137490022	JOHN CONYERS	04/22/8304/25/83	COMMERCIAL R/T AIRFARE FROM WASH., DC TO DETROIT & RETURN TO WASH., DC FOR AUBREY MCCUTCHEON	196.00
05-19	3137490022	AUBREY MCCUTCHEON	05/02/83	COMMERCIAL ONE WAY AIRFARE FROM DETROIT, MI TO WASH., DC	107.00
05-19	3137490024	AUBREY MCCUTCHEON	05/02/83	CAB FARE FROM DETROIT METRO AIRPORT TO HOME	11.40
05-19	3136810015	NEIL G. KOTLER	05/10/83	COMMENTARY ON AFFIRMATIVE ACTION POLICY VIA EXPRESS MAIL TO NEW YORK TIMES, 229 W 43RD ST, NEW YORK, NY	9.35
05-19	3136810016	NEIL G. KOTLER	05/10/83	COMMENTARY ON AFFIRMATIVE ACTION POLICY VIA EXPRESS MAIL TO LOS ANGELES TIMES, TIMES MIRROR SQUARE, L.A.	9.35
05-19	3138560020	POSTMASTER	04/11/83	STORAGE FOR OFFICIAL USE	90.00
05-19	3138560031	POSTMASTER	04/15/83	EXPRESS MAIL TO DETROIT	9.35
05-24	3138830004	JOHN CONYERS	04/01/8304/03/83	COMMERCIAL ROUNDTRIP AIR FARE FROM WASH., DC TO DETROIT AND RETURN TO WASH.	256.00
05-24	3138830005	JOHN CONYERS	05/13/8305/15/83	ROUND TRIP AIR FARE FOR AUBREY MCCUTCHEON TO ACCOMPANY CONG CONYERS TO CONFERENCE IN CHICAGO, ILLINOIS	164.00
05-24	3138830007	AUBREY MCCUTCHEON	05/13/8305/15/83	TAXI FARE FROM HOTEL TO OTHER PLACE OF MEETING, TAXI FARE TO AIRPORT FROM HOTEL	12.35
05-24	3138830006	AUBREY MCCUTCHEON	05/13/8305/15/83	MEALS & LODGING WHILE ATTENDING NAAPRR CONFERENCE	69.24
05-25	3144780005	DAVID R RAMAGE	05/02/83	LETTERS - GAS BILLS #49	176.00
05-25	3144220013	CHICAGO SUN TIMES	05/17/83	SUBSCRIPTION RENEWAL	14.00
05-25	3144780006	NEW YORK TIMES SALES, INC	04/25/8305/22/83	DISTRICT OFFICE MAGAZINE SUBSCRIPTION	33.00
05-25	3144780008	JOHN CONYERS	01/01/8312/31/83	SUBSCRIPTION TO THE WASHINGTON POST, DIST OFFICE	62.40
05-25	3144220010	PRESS-RELATIONS NEWSWIRE	12/31/82	DISSEMINATION OF MEDIA INFORMATION	22.00
05-25	3144220012	DAVID R RAMAGE	04/14/83	DEAR FRIEND LETTERS NEW BLACK LEGISLATIVE AGENDA	8.05
05-25	3144220016	AUBREY MCCUTCHEON	05/08/8305/10/83	COMMERCIAL ROUND TRIP AIRFARE FROM WASH., D.C. TO DETROIT AND RETURN TO WASH.	204.00
05-25	3144220017	AUBREY MCCUTCHEON	05/08/83	CAB FARE FROM HOME TO AIRPORT, PARKING FEE AT AIRPORT	11.35
05-25	3144220018	AUBREY MCCUTCHEON	05/01/83	PARTIAL AIRFARE (COMMERCIAL FROM WASH., D.C. TO DETROIT VIA CHICAGO)	75.00
05-25	3144220011	DIALCOM, INCORPORATED	05/01/83	COMPUTER SERVICES	1,525.00
05-25	3144220014	DELOIS HARDING	05/05/8305/06/83	LODGING, FORT SAVANNAH INN WHILE ON STAFF VISIT TO FEDERAL CORRECTIONAL INSTITUTIONS	37.80
05-25	3144220015	DELOIS HARDING	05/05/8305/06/83	MEALS WHILE VISITING FEDERAL CORRECTIONAL INSTITUTIONS	16.55
05-25	3144220009	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE COSTS	574.02
05-25	3144780007	WESTERN UNION TELEGRAPH COMPANY	03/16/83	OFFICIAL TELEGRAPH SERVICE	11.40
05-25	3144780009	WESTERN UNION TELEGRAPH COMPANY	04/30/83	OFFICIAL TELEGRAPH SERVICE	53.92
05-26	3144540005	AUBREY MCCUTCHEON	04/22/83	CAB FARE TO OFFICE FROM MEETING ON MINORITY BUSINESS WITH DEPUTY MAYOR OF WASHINGTON, DC	2.00
05-26	3141540002	JOHN CONYERS	04/22/83	ONE WAY COMMERCIAL AIR FARE FROM DETROIT TO WASHINGTON, DC	142.00
05-26	3144540003	AUBREY MCCUTCHEON	05/01/83	CAB FARE FROM LODGING TO AIRPORT - TRAVELING FROM DETROIT TO DC VIA CHICAGO	5.00
05-26	3144540004	AUBREY MCCUTCHEON	04/28/83	CAB FARE FROM OFFICE TO NATIONAL AIRPORT ON WAY TO DETROIT FROM WASHINGTON, DC	7.00
05-26	3144540005	AUBREY MCCUTCHEON	04/23/8304/25/83	CAB FARE FM OFC/NAT'L AP, FM DETROIT AP/HOME, FM NAT'L AP/HOME IN DC	19.40
05-27	31444870006	JOHN CONYERS	05/19/8305/22/83	ROUND TRIP COMMERCIAL AIR FARE FROM WASH, DC TO DETROIT, MI VIA NEW YORK, NY AND RETURN TO WASH, DC	363.00
05-27	31444870007	JOHN CONYERS	05/19/8305/22/83	CAB-LAGUARDIA TO 83RD ST-ADDRESSED LABOR LAWYERS ON 83 BUDGET & MARTIN LUTHER KING HOLIDAY BILL	22.00
05-27	3144870008	JOHN CONYERS	04/22/83	CAB FARE FROM AIRPORT TO RESIDENCE ON WAY TO DETROIT	22.00
05-27	3144870009	JOHN CONYERS	04/22/83	CAB FARE FROM AIRPORT TO RESIDENCE, CAB FROM PONTCHARTRAIN HOTEL TO RESIDENCE IN DET	17.20
05-27	3144870010	WAYNE STATE UNIVERSITY	04/28/83	ATTENDANCE FEE-L RYAN TO ATTEND EXEC LUNCHEON OF THE CRIMINAL JUSTICE FORUM, REPRESENTING CONG CONYERS	15.00
05-31	3151900057	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	ONE WAY COMMERCIAL AIR FARE FROM WASHINGTON, DC TO DETROIT, MI	1,366.76
05-31	3146540018	FRANK COLLINS	05/08/83	CAB FARE FROM DETROIT/AIRPORT TO RESIDENCE	98.00
05-31	3146540019	FRANK COLLINS	05/08/8305/10/83	CAB FARE FROM DETROIT/AIRPORT TO WASHINGTON	11.00
05-31	3146540022	FRANK COLLINS	05/12/83	TRAVEL FROM DETROIT TO WASH, DC BY PRIVATE AUTO - 560 MILES @ .24 PER MILE PLUS TOLLS	141.85
05-31	3152240018	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	COFFEE, TEA & PASTRY FOR CONSTITUENTS VISITING DC FOR MEETING ON MARTIN LUTHER KING	615.85
05-31	3146540024	HOUSE OF REPRESENTATIVES RESTAURANT	01/15/83	PARKING AT DISTRICT OFFICE	284.98
05-31	3146540021	FRANK COLLINS	05/08/8305/10/83	LODGING AT PONTCHARTRAIN HOTEL	48.27
05-31	3146540020	FRANK COLLINS	04/22/8305/22/83	DISTRICT OFFICE TELEPHONE SERVICE	707.88

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JOHN CONYERS JR.—Continued					
05-31	3152590017	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	15.60
06-03	3147600009	DETROIT FREE PRESS	05/25/83	ONE YEAR SUBSCRIPTION RENEWAL	245.00
06-03	3147600011	MULTINATIONAL MONITOR	05/25/83	ONE YEAR SUBSCRIPTION RENEWAL	20.00
06-03	3147600012	SATURDAY REVIEW	05/25/83	ONE YEAR RENEWAL OF SUBSCRIPTION	15.00
06-03	3147600013	THE NEW YORK TIMES SALES, INC.	05/25/83	SUBSCRIPTION RENEWAL	30.00
06-03	3147600010	JOHN CONYERS	05/12/83	CAB FARE FOR ALAN GREGORY TO ATND ADMIN COMM MTG ON MARTIN LUTHER KING HOLIDAY LEGISLATION	2.40
06-07	3153410028	NEW YORK TIMES SALES, INC	05/12/83	NEW YORK TIMES - D.C. OFFICE	44.00
06-07	3153410029	JOHN CONYERS	05/06/83	REIMB FOR PAYMENT TO GPO; IMPRINT ON ENVELOPES	20.00
06-07	3153410030	DAVID R RAMAGE	05/25/83	BUSINESS CARDS, CHESHIRE LABELS	115.30
06-10	3158400021	DAVID R RAMAGE	06/01/83	REPRINTS, L.A. TIMES & BUSINESS CARDS	60.50
06-10	3158400022	JOHN CONYERS	06/02/83	REIMB FOR RENEWING SUBSCRIPTION TO MULTINATIONAL MONITOR (1 YR.)	20.00
06-10	3158400023	JOHN CONYERS	06/02/83	REIMB OF COST FOR SUBSCRIPTION TO AFRICA NEWS (1 YR.)	19.00
06-10	3154490004	JOHN CONYERS	06/01/83	COST OF CAB FARE FOR INTERN TO ATTEND INTERDENOMINATIONAL GROUP MTG W/ CONG. CONYERS (ROBIN SCALES)	2.10
06-10	3154490003	JOHN CONYERS	05/26/8306/01/83	COMMERCIAL ROUND TRIP AIRFARE FROM D.C. TO DETROIT & RETURN TO D.C.	364.00
06-10	3154490002	DIALCOM, INCORPORATED	06/01/83	COMPUTER SERVICE	1,367.00
06-13	3160700043	POSTMASTER	06/01/83	EXPRESS MAIL	9.35
06-13	3160700044	POSTMASTER	05/10/83	POSTAGE	10.35
06-13	3160700045	POSTMASTER	06/01/83	EXPRESS MAIL	9.35
06-13	3160700046	POSTMASTER	06/01/83	EXPRESS MAIL	9.35
06-13	3160700047	POSTMASTER	06/02/83	EXPRESS MAIL	9.35
06-13	3164550022	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	339.31
06-15	3160570014	PRESS-RELATIONS NEWSWIRE	05/31/83	DISSEMINATION OF PRESS RELEASES	145.00
06-15	3160570015	JOHN CONYERS	06/02/8306/04/83	COMMERCIAL R/T AIR FARE FROM WASH, DC/DETROIT/WASH, DC	364.00
06-15	3160570016	JOHN CONYERS	06/06/8306/06/83	COMMERCIAL R/T AIR FARE FOR NEIL KOTLER FROM WASH, DC/DETROIT/WASH, DC	196.00
06-15	3160570017	JOHN CONYERS	06/07/83	LUNCH W/ WONDER, CROPPER, MCCUTCHEON, JETER, RON & IRA- DISCUSS LEGIS TO MAKE HOLIDAY OF KING'S BIRTHDAY	51.75
06-15	3160570012	NEIL G. KOTLER	06/06/83	1 DAY PARKING AT NATIONAL AIRPORT FOR OFFICIAL TRAVEL BETWEEN WASHINGTON, DC & DETROIT, MI	6.00
06-15	3160570013	NEIL G. KOTLER	06/06/83	FOOD COSTS AT DETROIT METRO AIRPORT	3.15
06-17	3164610041	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	1.50
06-20	3166740018	IN THESE TIMES	06/10/83	SUBSCRIPTION RENEWAL	29.50
06-20	3166740016	DAVID R RAMAGE	05/31/83	TESTIMONIES, MILK NAT'L HOL. BILL	55.00
06-20	3166740017	AUBREY MCCUTCHEON	06/07/83	PARKING COST, DRIVE CONG. CONYERS TO SATELLITE NEWS CHANNEL INTERVIEW RE HR 800	3.00
06-20	3166740015	WESTERN UNION TELEGRAPH COMPANY	04/30/83	OFFICIAL TELEGRAPH SERVICES	144.24
06-27	3172630002	DAVID R RAMAGE	06/16/83	DEAR FRIEND LETTERS ON POLICE USE OF DEADLY FORCE, CHESHIRE LABELS	67.45
06-27	3172630004	AUBREY MCCUTCHEON	06/10/83	COST OF ONE WAY FIRST CLASS TICKET COMMERCIAL FOR CONGRESSMAN CONYERS FROM DC TO DETROIT	182.00
06-27	3172630005	JOHN CONYERS	06/13/83	COMMERCIAL ONE WAY AIRFARE FROM DETROIT TO WASH, DC	182.00
06-27	3172630006	JOHN CONYERS	06/17/83	SNACKS FOR PARTICIPANTS IN MEETING TO DISCUSS POLICE USE OF DEADLY FORCE & CORRECTIVE LEGISLATION	14.15
06-27	3172630003	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE	270.42
06-27	3172630001	WESTERN UNION TELEGRAPH COMPANY	06/07/83	OFFICIAL TELEGRAPH SERVICE	11.40
06-30	3181900059	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	DETROIT MI 00000	1,631.64
06-30	3180640002	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	DETROIT MI 00000	6,720.00
06-30	3180640003	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	DETROIT MI 00000	580.00

06-30 3182310018 (STATIONERY ALLOWANCE CHARGED) 1,379.73
06-30 3182230022 (PHOTOGRAPHIC SERVICES CHARGED) 65.00
TOTAL 33,744.75

06/01/8306/30/83
06/01/8306/30/83

06-30 3182310018 (STATIONERY ALLOWANCE CHARGED)
06-30 3182230022 (PHOTOGRAPHIC SERVICES CHARGED)

OFFICE OF THE HON. JIM COOPER

OFFICIAL EXPENSES

04-11 3096430012 CONGRESSIONAL QUARTERLY INC.....
04-11 3096430018 THE GILLES FREE PRESS.....
04-11 3096430019 NEWSPAPER PRINTING CORP.....
04-11 3096430020 JELICO ADVANCE-SENTINEL.....
04-11 3096430021 THE DUNLAP TRIBUNE.....
04-11 3096430022 SOUTHWEST DISTRIBUTION SERVICE.....
04-11 3096430023 CLIFFSIDE INN.....
04-11 3096430011 DAVID R RAMAGE.....
04-11 3096430013 SHELBYVILLE POWER, WATER, & SEWERAGE SYS.....
04-11 3096430015 UNITED CITITIES GAS.....
04-11 3096430016 MAINTENANCE COMPANY.....
04-11 3096430025 SOUTH CENTRAL BELL.....
04-11 3096430017 JIM COOPER.....
04-11 3096430027 JIM COOPER.....
04-11 3096430028 JIM COOPER.....
04-11 3096430024 JIM COOPER.....
04-11 3096430026 MICHAEL E WESSON.....

04-11 3096430023 MICHAEL E WESSON.....
04-11 3096430014 C & P TELEPHONE.....
04-14 3103610043 HOUSE RECORDING STUDIO.....
04-14 3103610043 POSTMASTER.....
04-26 3111200024 THE WASHINGTON POST.....
04-26 3111200010 THE DUNLAP TRIBUNE.....
04-26 3111200011 ADVANTAGE MAGAZINE.....
04-26 3111200018 NEW YORK TIMES.....
04-26 3111200019 CONGRESSIONAL RURAL CAUCUS.....
04-26 3111200012 TENNESSEE PRESS SERVICE INC.....
04-26 3111200013 COUCH'S.....
04-26 3111200015 ADVANCED OFFICE SYSTEMS.....
04-26 3111200017 EVANS OFFICE SUPPLY CO.....
04-26 3111200020 JIM COOPER.....
04-26 3111200021 JIM COOPER.....
04-26 3111200014 C & P TELEPHONE.....
04-26 3111200022 WESTERN UNION TELEGRAPH COMPANY.....
04-29 3115210011 DAVID R RAMAGE.....
04-29 3116890050 SEGREVS REALTY AND AUCTION CO.....
04-29 3115210012 MAINTENANCE COMPANY.....
04-29 3115210012 UNITED CITITIES GAS.....
04-29 3115210013 SOUTH CENTRAL BELL.....
04-29 3115210015 JIM COOPER.....
04-29 3119800193 EQUIPMENT ALLOWANCE (CHARGED).....
04-30 3122560002 (STATIONERY ALLOWANCE CHARGED).....
04-30 3126600020 (PHOTOGRAPHIC SERVICES CHARGED).....
04-30 3126410018 COSCOA.....
05-10 3126410018 INC. MAGAZINE.....
05-10 3126410021 UNION NEWS LEADER.....
05-10 3126410026 CONGRESSIONAL QUARTERLY INC.....
05-10 3126410022 POWER, WATER & SEWERAGE SYSTEM.....

ANNUAL SUBSCRIPTION.....
ANNUAL NEWSPAPER SUBSCRIPTION.....
4 MONTHLY NEWSPAPER SUBSCRIPTIONS, TENNESSEAN, NASHVILLE BANNER.....
ANNUAL NEWSPAPER SUBSCRIPTION.....
SIX MONTH SUBSCRIPTION (NEWSPAPER).....
QUARTERLY NEWSPAPER SUBSCRIPTION.....
REGISTRATION FEE FOR CRS ADVANCED INSTITUTE FOR MEMBER & STAFF, THOMAS HELDS.....
SCHEDULE CARDS - PRINTING.....
UTILITY SERVICE FOR DISTRICT OFFICE: SHELBYVILLE.....
UTILITY SERVICE FOR DISTRICT OFFICE: MORRISTOWN.....
JANITORIAL SERVICE FOR DISTRICT OFFICE: MORRISTOWN.....
REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS (DC-KNOXVILLE, TN-DC).....
REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS (DC-NASHVILLE, TN-DC).....
HOTEL - MORRISTOWN, KNOXVILLE REIMB FOR EXPENSES INCURRED WHILE ON DISTRICT TRAVEL/MEALS.....
IN-DISTRICT REIMB FOR MILEAGE INCURRED WHILE ON DIST TVL 504 MI. 24 SHELBYVILLE-MORRISTOWN 1512 MI/ 24.....

MEAL REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL TRAVEL.....
TELEPHONE CHARGES.....
OFFICIAL RECORDING SERVICES.....
400 - 20¢ STAMPS.....
ANNUAL SUBSCRIPTION FOR NEWSPAPER.....
SIX MONTHS SUBSCRIPTION FOR NEWSPAPER.....
ANNUAL SUBSCRIPTION FOR NEWSPAPER.....
QUARTERLY SUBSCRIPTION FOR NEWSPAPER.....
DUES FOR THE FIRST SESSION OF 98TH CONGRESS.....
NEWSPAPER CLIPPING SERVICE FOR MONTH OF MARCH.....
SUPPLIES FOR DISTRICT OFFICE: SHELBYVILLE.....
SUPPLIES FOR DISTRICT OFFICE: MORRISTOWN.....
OFFICE SUPPLIES FOR DISTRICT OFFICE: MORRISTOWN.....
REIMBURSEMENT FOR AIR TRAVEL DC-NASHVILLE, TN-DC WHILE ON OFFICIAL BUSINESS.....
REIMBURSEMENT FOR AIR TRAVEL DC-NASHVILLE, TN-DC WHILE ON OFFICIAL BUSINESS.....
TELEPHONE CHARGES.....
TELEGRAM.....
PRINTING OF SCHEDULE CARDS.....
116 DEPOT STREET SHELBYVILLE TN 37160.....
JANITORIAL SERVICE FOR DISTRICT OFFICE: MORRISTOWN.....
UTILITY SERVICE FOR DISTRICT OFFICE: MORRISTOWN.....
TELEPHONE SERVICE FOR DISTRICT OFFICE: MORRISTOWN.....
REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 341 MILES AT 24¢ PER MILE.....
PUBLICATION: STATE COBIC PROGRAM BRIEFS.....
ANNUAL SUBSCRIPTION FOR MAGAZINE.....
RENEWAL - ANNUAL SUBSCRIPTION FOR NEWSPAPER.....
PAYMENT FOR BOOK: POLITICS IN AMERICA 1984.....
MONTHLY UTILITY SERVICE FOR DISTRICT OFFICE - SHELBYVILLE.....

660.00
10.00
68.90
8.50
5.00
19.50
288.25
103.29
59.29
87.50
839.93
271.00
180.00
114.37
362.88
22.01
8.46
106.50
80.00
62.40
5.00
15.00
58.00
200.00
50.80
115.87
105.96
28.04
180.00
180.00
15.73
6.70
189.75
225.00
87.50
57.86
164.56
81.84
1,462.47
545.60
40.30
20.00
21.00
10.50
26.95
87.11

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-10	3126410025	MORRISTOWN POWER SYSTEM	04/22/83	DEPOSIT FOR UTILITY SERVICE FOR DISTRICT OFFICE - MORRISTOWN	55.00	
05-10	3126410027	EVANS OFFICE SUPPLY CO	04/11/83	SUPPLIES FOR DISTRICT OFFICE - MORRISTOWN	11.50	
05-10	3126410020	SOUTH CENTRAL BELL	02/25/8303/22/83	MONTHLY SERVICE FOR DISTRICT OFFICE - WINCHESTER - MARCH	137.36	
05-10	3126410029	SOUTH CENTRAL BELL	03/04/8304/04/83	MONTHLY SERVICE FOR DISTRICT OFFICE - SHELBYVILLE - MARCH	238.56	
05-10	3126410023	JIM COOPER	04/26/83	REIMB FOR AIRFARE (NASHVILLE TO WASHINGTON) WHILE ON OFFICIAL BUSINESS	130.00	
05-11	3131530031	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	1,644.89	
05-12	3131200005	SHELBYVILLE EXPRESS	04/22/83	FREIGHT CHARGE SHIPPING OF FILE CABINET	25.98	
05-12	3131200006	EVANS OFFICE SUPPLY CO	05/04/83	SUPPLIES FOR DISTRICT OFFICE 2 DESK TRAYS	15.90	
05-12	3131200008	SOUTH CENTRAL BELL	05/04/83	MONTHLY SERVICE FOR DISTRICT OFFICE - APRIL WINCHESTER	125.57	
05-12	3131200004	JIM COOPER	04/25/83	AIR FARE FOR OFFICIAL BUSINESS WASHINGTON TO NASHVILLE TO KNOXVILLE TO WASHINGTON	255.00	
05-12	3131200004	MORRISTOWN AREA CHAMBER OF COMMERCE, INC.	04/14/8304/18/83	LEGISLATIVE ACTION COMMITTEE MEETING - FEE	4.84	
05-12	3130610037	HOUSE RECORDING STUDIO	03/17/83	OFFICIAL RECORDING SERVICES	91.50	
05-13	3130610037	HOUSE RECORDING STUDIO	04/01/8304/30/83	NEWSPAPER CLIPPING SERVICE MONTH OF APRIL	39.40	
05-13	3131320012	TENNESSEE PRESS SERVICE INC	04/01/8304/30/83	300 WASHINGTON MAPS	81.00	
05-13	3131320013	GENERAL DRAFTING COMPANY	04/22/83	AIRFARE FOR OFFICIAL BUSINESS WASHINGTON TO NASHVILLE & RETURN	260.00	
05-13	3131320011	JIM COOPER	04/28/8305/03/83	MONTHLY FTS CHARGE	302.88	
05-13	3131320014	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY FTS CHARGE	121.09	
05-13	3131320015	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY FTS CHARGE	100.00	
05-19	3138560021	POSTMASTER	04/19/83	500 - 20¢ STAMPS	4.80	
05-19	3138560022	UNITED CITIES GAS	04/28/83	160 - 3¢ STAMPS	47.75	
05-24	3138830008	MORRIS POWER SYSTEM	04/11/8305/09/83	MONTHLY SERVICE FOR DISTRICT OFFICE - MORRISTOWN	9.51	
05-24	3138830009	DAVID WITHROW	04/29/83	MONTHLY SERVICE FOR DISTRICT OFFICE - MORRISTOWN	35.00	
05-24	3138830011	SOUTH CENTRAL BELL	05/12/83	CONFERENCE FEE FOR ECONOMIC DEVELOPMENT CONFERENCE, NASHVILLE, TN	263.60	
05-24	3138830013	SOUTH CENTRAL BELL	04/05/8305/02/83	MONTHLY SERVICE FOR DISTRICT OFFICE - SHELBYVILLE	166.00	
05-24	3138830014	SOUTH CENTRAL BELL	04/08/8305/07/83	MONTHLY SERVICE FOR DISTRICT OFFICE - MORRISTOWN	204.00	
05-24	3138830015	JIM COOPER	05/05/8305/09/83	AIR FARE FOR OFFICIAL BUSINESS WASHINGTON TO NASHVILLE AND RETURN	260.00	
05-24	3138830012	DAVID WITHROW	05/11/8305/16/83	AIR FARE FOR OFFICIAL BUSINESS ROUND TRIP WASHINGTON TO NASHVILLE (EOD GOVERNMENT CONFERENCE)	9.64	
05-24	3138830010	C & P TELEPHONE	04/30/83	MONTHLY CHARGES	225.00	
05-26	3144890090	SEGROVES REALTY AND AUCTION CO	05/01/8305/30/83	RENT 116 DEPOT STREET SHELBYVILLE, TN 37160	3,286.38	
05-31	3151900192	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		370.18	
05-31	3152240002	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		32.50	
05-31	3152590018	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		59.50	
06-09	3157530010	DAVID R RAMAGE	05/24/8305/26/83	LETTERHEAD-REPRINTS	21.00	
06-09	3157530004	INC. MAGAZINE	05/17/83	ANNUAL SUBSCRIPTION FOR MAGAZINE	58.00	
06-09	3157530005	NEW YORK TIMES	04/03/8307/03/83	QUARTERLY SUBSCRIPTION	73.55	
06-09	3157530006	POWER, WATER & SEWERAGE SYSTEM	05/02/8306/02/83	MONTHLY SERVICE FOR DISTRICT OFFICE - SHELBYVILLE	23.30	
06-09	3157530007	CITY OF WINCHESTER	01/01/8305/05/83	233 COPIES ON XEROX MACHINE	87.50	
06-09	3157530008	RAY MARTIN MAINTENANCE COMPANY	04/29/8305/13/83	MONTHLY JANITORIAL SERVICE FOR DISTRICT OFFICE - MORRISTOWN	43.50	
06-09	3157530011	DAVID R RAMAGE	05/16/83	REPRINTS OF COUNTY MAP	339.60	
06-09	3157530003	RICKEY M SPENCE	05/16/8305/23/83	1415 MILES @ .24 PER MILE IN DISTRICT	250.00	
06-09	3157530009	NINETY-EIGHTH NEW MEMBERS' CAUCUS	03/18/8312/31/83	REIMB FOR FOOD WHILE ON OFFICIAL BUSINESS IN DISTRICT	61.05	
06-09	3157530001	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY FTS CHARGE	44.75	
06-09	3157530012	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY FTS CHARGE	41.25	
06-13	3160700048	POSTMASTER	05/18/83	500 - 20¢ STAMPS, 160 - 3¢ STAMPS	104.80	

OFFICE OF THE HON. JIM COOPER—Continued

06-13	3162320018	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE.....	288.91
06-15	3160570018	JIM COOPER	05/25/8305/31/83	WASHINGTON TO NASHVILLE & RETURN: OFFICIAL BUSINESS IN DISTRICT	276.00
06-15	3160570019	JIM COOPER	05/19/8305/23/83	WASHINGTON TO NASHVILLE & RETURN: OFFICIAL BUSINESS IN DISTRICT	312.00
06-15	3160570020	JIM COOPER	05/12/8305/17/83	WASHINGTON TO NASHVILLE & RETURN: OFFICIAL BUSINESS IN DISTRICT	280.00
06-15	3160570021	JIM COOPER	04/30/8305/20/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 840 MILES @ .24 PER MILE	201.60
06-17	3164610042	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES.....	93.50
06-28	3174740002	FINANCIAL NEWS ASSOCIATES	05/11/83	ONE YEAR SUBSCRIPTION SMALL BUSINESS ADVISORY LETTER	79.00
06-28	3174740003	FINANCIAL	06/20/83	RENT 116 DEPOT STREET SHELBYVILLE TN 37160.....	60.00
06-28	3178890093	SEGROVES REALTY AND AUCTION CO.	06/01/8306/30/83	MONTHLY SERVICE FOR DISTRICT OFFICE: SHELBYVILLE	225.00
06-28	3174740001	POWER, WATER & SEWERAGE SYSTEM	06/02/83	MONTHLY SERVICE FOR NEWSPAPER CLIPPING SERVICE	52.29
06-28	3174740004	TENNESSEE PRESS SERVICE INC	05/31/83	MONTHLY SERVICE FOR DISTRICT OFFICE: MORRISTOWN	44.60
06-28	3174740005	UNITED CITIES GAS	05/09/83	MONTHLY SERVICE FOR DISTRICT OFFICE: MORRISTOWN	21.34
06-28	3174740006	MORRIS POWER SYSTEM	05/31/83	MONTHLY SERVICE FOR DISTRICT OFFICE: MORRISTOWN (JANITORIAL SERVICE)	15.47
06-28	3174740012	MAINTENANCE COMPANY	05/27/8306/10/83	CHARGES FOR XEROXING IN DISTRICT OFFICE: MORRISTOWN	87.50
06-28	3174740013	CURRY COPY CENTER OF MORRISTOWN	03/21/83	SUPPLIES FOR DISTRICT OFFICE: MORRISTOWN	26.85
06-28	3174740014	EVANS OFFICE SUPPLY CO	06/01/83	MONTHLY SERVICE FOR DISTRICT OFFICE: MORRISTOWN	16.73
06-28	3174740007	SOUTH CENTRAL BELL	05/26/8306/07/83	MONTHLY SERVICE FOR DISTRICT OFFICE: SHELBYVILLE	182.68
06-28	3174740008	SOUTH CENTRAL BELL	04/22/8306/02/83	MONTHLY SERVICE FOR DISTRICT OFFICE: WINCHESTER	436.55
06-28	3174740009	SOUTH CENTRAL BELL	05/25/8306/14/83	REIMBURSEMENT FOR AIRFARE NASHVILLE TO WASHINGTON OFFICIAL BUSINESS IN DISTRICT	124.15
06-28	3174740018	JIM COOPER	06/06/83	REIMB FOR AIRFARE WASHINGTON TO KNOXVILLE OFFICIAL BUSINESS IN DISTRICT	138.00
06-28	3174740019	JIM COOPER	06/09/8306/13/83	REIMB FOR AIRFARE WASHINGTON TO NASHVILLE & ITN OFFICIAL BUSINESS IN DISTRICT	172.00
06-28	3174740015	MICHAEL E WESSON	06/04/8306/10/83	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN DISTRICT: 421 MILES AT 18¢	312.00
06-28	3174740016	JULIA ANN FELDHAUS	04/12/83	GAS IN DISTRICT.....	197.40
06-28	3174740017	JULIA ANN FELDHAUS	05/01/8305/31/83	MONTHLY SERVICE/LONG DISTANCE	75.78
06-28	3174740011	C & P TELEPHONE	05/01/8305/31/83	MONTHLY SERVICE	23.05
06-28	3174740010	WESTERN UNION	06/01/8306/30/83	MONTHLY SERVICE	34.81
06-30	3181900194	(EQUIPMENT ALLOWANCE CHARGED)			40.40
06-30	3182310002	(STATIONERY ALLOWANCE CHARGED)			3302.17
				TOTAL	24,583.27

ADJUSTMENTS/ REFUNDS

04-11	3137990039	CLIFFSIDE INN	04/01/83	REFUND DUE TO REIMBURSEMENT FOR CANCELLED RESERVATION FEE.....	(60.00)
03-24	3122990006	THE HAWCOCK NEWS	02/25/8302/25/84	REFUND DUE TO DISCONTINUATION OF THE HAWCOCK NEWS AND DUPLICATE PAYMENT OF WALL STREET JOURNAL	(104.25)

OFFICE OF THE HON. TOM CORCORAN

OFFICIAL EXPENSES

04-06	3087640019	BONNEVILLE SATELITE CORP	03/09/83	TAPING FOR USE OF 14TH DISTRICT CONSTITUENTS' OPERATION UPLINK'	50.00
04-06	3087640020	UNITED AIR LINES	03/11/8303/13/83	TRAVEL ON UNITED AIRLINES, WASHINGTON, D.C. TO CHICAGO, ILLINOIS AND RETURN FOR CONG CORCORAN	440.00
04-06	3087640021	DAN MATTOON	03/12/8303/20/83	REIMBURSEMENT FOR TRAVEL ON UNITED AIRLINES WASHINGTON, D.C. TO CHICAGO, IL AND RETURN	235.00
04-06	3087640022	ALANTHUS DATA COMMUNICATIONS CORP	11/01/8212/31/82	COMPUTER SERVICES.....	110.00
04-06	3087640023	ALANTHUS DATA COMMUNICATIONS CORP	01/01/8302/28/83	COMPUTER SERVICES.....	110.00
04-06	3087640024	CORY FOOD SERVICE INC	03/11/83	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	40.15
04-13	3101560010	LARUE MAINTENANCE CO.	02/01/8303/31/83	CONTRACTUAL JANITORIAL SERVICE, GENEVA OFFICE	95.00
04-13	3101560017	VICKI HARRIS	02/08/8303/19/83	REIMB FOR MISC OFFICE SUPPLIES	12.65
04-13	3101560018	MICHAEL D MALLIE	03/17/8303/25/83	REIMB FOR MISC OFFICE SUPPLIES AND MEETING FEE	15.04
04-13	3101560014	UNITED AIR LINES	03/17/8303/21/83	TRAVEL BY MEMBER ON UNITED WASH, DC/CHICAGO, IL/WASH, DC; ON MS VALLEY AIRLINES CHICAGO, IL/ROCKFORD, IL	48.00
04-13	3101560015	UNITED AIR LINES	03/25/8303/27/83	TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL & RETURN - BY MEMBER	366.00
04-13	3101560016	UNITED AIR LINES	03/28/8303/31/83	TRAVEL ON UNITED BY MEMBER - WASH, DC/CHICAGO, IL/WASH, DC; ON AIR ILLINOIS - CHICAGO/SPRINGFIELD, IL	290.00

TOTAL

(164.25)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. TOM CORCORAN—Continued					
04-13	3101560011	GENERAL MARKETING SYSTEMS	12/28/82	COMPUTER SERVICES - CONTRACT # 1044	560.00
04-13	3101560012	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER SERVICES - CONTRACT # 1044	975.00
04-13	3101560020	WILLIAMSBURG COUNTRYSIDE CENTER	03/29/83	PAYMENT FOR CONGRESSMAN'S AGRICULTURAL BREAKFAST WITH FARM CONSTITUENTS	68.17
04-13	3101560021	FIRST NATIONAL BANK OF OGLESBY	04/01/8304/30/83	PAYMENT FOR CONGRESSIONAL LEASE AUTOMOBILE	315.00
04-13	3101560021	TOM CORCORAN	03/18/8303/19/83	REIMB FOR LODGING WHILE IN ILLINOIS (DEKALB)	21.00
04-13	3101560022	TOM CORCORAN	03/25/8303/27/83	REIMB FOR LODGING WHILE IN ILLINOIS (NAPERVILLE & CHICAGO)	90.05
04-13	3101560023	TOM CORCORAN	03/28/8303/29/83	REIMB FOR LODGING WHILE IN ILLINOIS (LUNCOLNWAY/NORTH AURORA)	37.89
04-13	3101560018	VICKI HARRIS	02/08/8303/19/83	TRAVEL ON OZARK A/T - WASH., DC/ST. LOUIS, MO, ORZARK A/T ST. LOUIS/PEORIA & RTN CHGO/WASH ON U/A	29.04
04-14	3101820004	THOMAS J LANKFORD	03/02/8303/09/83	TRAVEL ON OZARK A/T - WASH., DC/ST. LOUIS, MO, ORZARK A/T ST. LOUIS/PEORIA & RTN CHGO/WASH ON U/A	655.05
04-14	3103610044	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	36.50
04-21	3110710017	THOMAS J LANKFORD	03/21/83	PRINT MEETING CARDS - 1/S	473.00
04-21	3110710018	THOMAS J LANKFORD	03/22/8303/24/83	PRINT BIOGRAPHY - 1/S CARDS - 1/C Y. HARRIS	56.50
04-26	3110200015	HERALD NEWS	05/10/8305/10/84	SUBSCRIPTION	104.00
04-26	3110200016	ENERGY USER NEWS	06/13/8306/13/84	SUBSCRIPTION	42.00
04-26	3110200017	FOREIGN POLICY	03/01/8303/01/84	SUBSCRIPTION TO INSIDE ENERGY	17.00
04-26	3110200018	ENERGY AND BUSINESS NEWSLETTERS	06/01/8306/01/84	WATER SERVICE - GENEVA OFFICE	490.00
04-26	3110200019	AURORA BEVERAGE DISTRIBUTORS	04/07/83	REIMBURSEMENT FOR PURCHASE OF TABLE FOR GENEVA OFFICE, FOLDING TABLE FOR MEETINGS OUTSIDE OF OFFICE	11.25
04-26	3110200020	DAN MATTOON	04/13/83	REIMBURSEMENT FOR PURCHASE OF TABLE FOR GENEVA OFFICE, FOLDING TABLE FOR MEETINGS OUTSIDE OF OFFICE	25.00
04-26	3110200023	JACKIE DAVIS	04/14/83	REIMBURSEMENT FOR TAXIS FROM RAYBURN BUILDING TO OLD EXECUTIVE OFFICE BUILDING TWICE	9.65
04-26	3110200027	ILLINOIS BELL TELEPHONE COMPANY	03/28/8304/27/83	TELEPHONE SERVICE - OTTAWA	187.66
04-26	3110200028	ILLINOIS BELL TELEPHONE COMPANY	03/19/8304/18/83	TELEPHONE SERVICE - GENEVA	200.65
04-26	3110200029	UNITED AIR LINES	04/08/8304/10/83	TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL AND RETURN (FOR CONGRESSMAN CORCORAN)	281.00
04-26	3110200010	DAN MATTOON	04/07/8304/17/83	REIMBURSEMENT FOR TRAVEL ON AMERICAN AIRLINES, WASHINGTON, DC TO CHICAGO, IL AND RETURN	178.00
04-26	3110200021	MARY CAVANAGH	04/15/83	REIMBURSEMENT FOR COSTS OF SHIPPING PACKAGE TO CONSTITUENT EXPRESS MAIL	9.35
04-26	3110200011	CORY FOOD SERVICE INC.	04/13/83	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	40.15
04-26	3110200012	TOM CORCORAN	04/09/8304/10/83	REIMBURSEMENT FOR LODGING WHILE IN CHICAGO - ILLINOIS	81.11
04-26	3110200019	DAN MATTOON	04/08/8304/15/83	REIMBURSEMENT FOR GASOLINE AND PARKING	50.80
04-26	3110200013	DAN MATTOON	04/07/8304/17/83	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	373.83
04-26	3110200014	C & P TELEPHONE	02/01/8302/28/83	LONG DISTANCE TELEPHONE SERVICE (PRO-RATED)	84.96
04-29	3116890091	REDDICK MANSION ASSOC	04/01/8304/30/83	100 WEST LAFAYETTE ST OTTAWA IL 61350	319.00
04-29	3116890092	HAMER ENTERPRISES INC	04/01/8304/30/83	115 CAMPBELL ST., SUITE 101 GENEVA IL 60134	920.00
04-30	3119900366	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	CREDIT	(121.00)
04-30	3122310023	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	CREDIT	483.42
04-30	3122560019	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	CREDIT	9.50
04-30	3122600021	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83	CREDIT	97.50
05-11	3125400001	LARUE MAINTENANCE CO	04/21/83	CONTRACTUAL JANITORIAL SERVICE - GENEVA OFFICE	105.00
05-11	3125400002	THOMAS J LANKFORD	04/01/83	CARDS - 1/C BUSINESS CARDS (S. MATHISEN)	11.00
05-11	3126460001	AURORA BEVERAGE DISTRIBUTORS	04/15/83	WATER SERVICE - GENEVA OFFICE	20.00
05-11	3125400003	UNITED AIR LINES	04/21/8304/18/83	REIMB FOR TRAVEL ON UNITED AIRLINES - WASHINGTON, DC TO CHICAGO, IL & RETURN FOR CONG. CORCORAN	298.00
05-11	3125400004	UNITED AIR LINES	04/21/8304/25/83	TVL ON OZARK A/T - WASH., DC/ST. LOUIS, MO, ORZARK A/T ST. LOUIS/PEORIA & RTN CHGO/WASH ON U/A	260.00
05-11	3125400007	TOM CORCORAN	04/08/8304/09/83	F/CONG.	39.52
05-11	3125400008	TOM CORCORAN	04/15/8304/18/83	REIMB FOR LODGING WHILE IN ILLINOIS, ELGIN	81.32

05-11	3125400009	TOM CORCORAN.....	04/21/8304/25/83	REIMB FOR LODGING WHILE IN ILLINOIS, SCHILLER PARK & CHICAGO.....	127.78
05-11	3125400006	REED WILSON.....	01/11/8303/27/83	IN-DIST REIMB FOR PARKING & TOLLS.....	39.35
05-11	3125400006	SHARON MAE MATTHESEN.....	04/12/83	REIMB FOR MILEAGE 22 MILES @ .24.....	5.28
05-11	3131620018	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/8303/31/83	LOCAL TELEPHONE SERVICE.....	371.10
05-12	3130600026	GENEVA-ST. CHARLES NEWS AGENCY, INC.....	04/25/8306/19/83	SUBSCRIPTION TO CHICAGO TRIBUNE AND CHICAGO SUN TIMES.....	47.80
05-12	3130600026	ELGIN HERALD.....	06/01/8306/01/84	SUBSCRIPTION.....	12.00
05-12	3130200004	DIALCOM, INCORPORATED.....	05/01/8305/31/83	COMPUTER SERVICES.....	975.00
05-12	3130200005	GENERAL MARKETING SYSTEMS.....	04/20/8304/21/83	LEASE OF CONGRESSIONAL AUTO.....	223.00
05-12	3130200001	DENNIS MAHONEY FORD SALES.....	05/01/8305/31/83	GASOLINE FOR CONGRESSIONAL LEASE AUTOMOBILE.....	315.00
05-12	3130200003	AMOCO OIL COMPANY.....	03/24/8304/25/83	OFFICIAL RECORDING SERVICES.....	224.80
05-12	3130610038	HOUSE RECORDING STUDIO.....	04/01/8304/30/83	MAINTENANCE OF CONGRESSIONAL LEASE AUTOMOBILE.....	54.00
05-12	3130200002	BOB MORSE FORD, INC.....	04/14/83	FTS-OTTAWA OFFICE.....	78.36
05-12	3130200006	GSA, OAD, FINANCE DIVISION.....	04/22/83	MEETING FEE.....	457.81
05-13	3131270002	MICHAEL D WALLIE.....	03/27/8304/21/83	SUPPLIES FOR OFFICE.....	7.00
05-13	3131270003	MICHAEL D WALLIE.....	03/27/8304/21/83	REIMB FOR MISCELLANEOUS OFFICE SUPPLIES.....	13.87
05-13	3131270005	MARY CAVANAGH.....	05/01/83	REIMB FOR MISCELLANEOUS OFFICE SUPPLIES.....	5.82
05-13	3131270006	DICTAPHONE CORPORATION.....	04/13/83	CARDTRIDGE SUPPLIES FOR OFFICE ANSWERING MACHINE.....	21.25
05-13	3131600006	LARUE MAINTENANCE CO.....	03/30/83	CONTRACTUAL JANITORIAL SERVICE.....	95.00
05-13	3131270004	CONGRESSIONAL PHOTO SHOPPE.....	01/01/8301/31/83	PHOTO REPRODUCTION FOR OFFICIAL USE.....	8.99
05-13	3131270001	MICHAEL D WALLIE.....	04/08/8304/12/83	REIMB FOR MILEAGE 130 MILES @ .24 TOLLS.....	31.80
05-13	3131310024	C & P TELEPHONE.....	04/22/8304/27/83	LONG DISTANCE TELEPHONE SERVICE (PRO-RATED).....	1,046.50
05-19	3133181001	THOMAS T LANKFORD.....	03/01/8303/31/83	MEETING CARDS - T/S, REPORT - T/S, BROCHURE - T/S.....	1,046.50
05-19	3133360012	ILLINOIS BELL TELEPHONE COMPANY.....	04/19/8305/18/83	TELEPHONE SERVICE, WATS M71-3435.....	273.12
05-19	3133360013	ILLINOIS BELL TELEPHONE COMPANY.....	05/06/8305/08/83	TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL AND RETURN FOR MEMBER.....	282.00
05-20	3137550007	UNITED AIR LINES.....	05/06/8305/08/83	REIMB FOR LODGING WHILE IN ILLINOIS.....	91.60
05-20	3137550010	TOM CORCORAN.....	05/06/8305/07/83	REIMB FOR LODGING WHILE IN ILLINOIS.....	42.51
05-20	3137550009	REED WILSON.....	04/01/8304/30/83	TELEGRAM.....	33.10
05-20	3137550008	WESTERN UNION.....	02/01/8302/01/84	PAYMENT FOR ANNUAL MEMBERSHIP DUES.....	300.00
05-25	3144220019	CONGRESSIONAL AUTOMOTIVE CAUCUS.....	04/28/8305/27/83	TELEPHONE SERVICE, OTTAWA OFFICE.....	184.33
05-25	3144220020	ILLINOIS BELL TELEPHONE COMPANY.....	05/12/8305/15/83	MEMBER TRVL ON OZARK A/L WASH., D.C. TO ST. LOUIS, MO, ST. LOUIS TO SPRINGFIELD, IL AND RTN.....	390.00
05-25	3144220021	UNITED AIR LINES.....	05/12/8305/15/83	REIMB FOR TRVL ON U/A WASH., D.C./CHICAGO, IL, CHICAGO/SPRINGFIELD, IL & RTN TO CHICAGO & RTN TO WASH.....	454.00
05-25	3144220023	GARY J ANDRES.....	05/12/83	REIMBURSEMENT FOR TAXI FROM RAYBURN BUILDING TO NATIONAL AIRPORT.....	6.00
05-25	3144220025	GARY J ANDRES.....	05/12/8305/15/83	REIMBURSEMENT FOR LODGING AND FOOD WHILE IN ILLINOIS, CHICAGO, SPRINGFIELD AND LASALLE, IL.....	149.22
05-25	3144220022	TOM CORCORAN.....	05/12/8305/14/83	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS.....	111.12
05-25	3144220024	GARY J ANDRES.....	05/01/8305/30/83	RENT 100 WEST LAFAYETTE ST OTTAWA, IL 61340.....	319.00
05-26	3144890091	REDDICK MANSON ASSOC.....	05/01/8305/30/83	RENT 115 CAMPBELL ST, SUITE 101 GENEVA, IL 60134.....	920.00
05-26	3144890092	HAMER ENTERPRISES INC.....	05/01/8305/31/83	.....	899.34
05-31	3151900366	EQUIPMENT ALLOWANCE CHARGED.....	05/01/8305/31/83	.....	290.63
05-31	3152240019	(STATIONERY ALLOWANCE CHARGED).....	05/01/8305/31/83	.....	975.00
05-31	3152590019	(PHOTOGRAPHIC SERVICES CHARGED).....	05/01/8305/31/83	CONTRACTUAL JANITORIAL SERVICE GENEVA OFFICE.....	105.00
05-07	3151610007	LARUE MAINTENANCE CO.....	05/01/8305/31/83	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR LOCAL GOVERNMENTS SEMINAR.....	9.13
05-07	3151610014	MICHAEL D WALLIE.....	05/20/83	REIMBURSEMENT FOR PARKING IN DOWNTOWN WASHINGTON, DC WHILE DRIVING CONG CORCORAN TO SPAG ENGAGEMENT.....	5.00
05-07	3151610027	ALAN COBB.....	05/05/83	TELEPHONE SERVICE - WATS M71-3435.....	190.94
05-07	3151610008	ILLINOIS BELL TELEPHONE COMPANY.....	04/01/8304/30/83	TRAVEL ON UNITED AIRLINES, WASHINGTON, D.C. TO CHICAGO, IL AND RETURN FOR CONG CORCORAN.....	484.00
05-07	3151610009	UNITED AIR LINES.....	05/19/8305/23/83	TRAVEL ON UNITED AIRLINES CHICAGO, ILLINOIS TO WASHINGTON, D.C. AND RETURN.....	282.00
05-07	3151610016	MICHAEL D WALLIE.....	05/10/8305/14/83	TRAVEL ON UNITED AIRLINES, BALTIMORE, MD TO CHICAGO, IL AND RETURN TO WASHINGTON, D.C.....	249.00
05-07	3151610017	JACKIE DAVIS.....	05/19/8305/23/83	TRAVEL ON TWA, WASHINGTON, DC TO ST LOUIS, MO ON AIR ILLINOIS SPRINGFIELD, IL/CHICAGO & RTN TO WASH DC.....	304.00
05-07	3151610018	MARY CAVANAGH.....	05/17/8305/23/83	TVL ON UNITED WASH, DC/CHICAGO, IL ON BRITT AIRWAYS CHICAGO/SPRINGFIELD, IL & RTN FM CHICAGO TO WASH.....	294.00
05-07	3151610019	DAN MATTOON.....	05/19/8305/23/83	FOR TAXI FROM NATIONAL AIRPORT TO RAYBURN BUILDING.....	7.50
05-07	3151610026	JACKIE DAVIS.....	05/20/8305/23/83	PURCHASE OF ASSORTED DONUTS FOR CONGRESSMAN CORCORAN'S LOCAL GOVERNMENT SEMINAR IN ELGIN, IL.....	69.53
05-07	3151610013	GROWER SUPER MARKET, INC.....	05/20/83	.....

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. TOM CORCORAN—Continued						
06-07	3151610015	JACKIE DAVIS	05/19/83	REIMBURSEMENT FOR PURCHASE OF COFFEE SUPPLIES FOR LOCAL GOVERNMENT SEMINAR	16.54	
06-07	3151610028	SHARON MAE MATHISEN	05/04/8305/18/83	REIMBURSEMENT FOR PURCHASE OF COFFEE FOR OFFICE	3.99	
06-07	3151610010	TOM CORCORAN	05/22/8305/23/83	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS, CHICAGO	62.19	
06-07	3151610011	JACKIE DAVIS	05/19/8305/20/83	REIMBURSEMENT FOR RENTAL CAR WHILE IN ILLINOIS	66.60	
06-07	3151610024	DAN MATTOON	05/19/8305/22/83	REIMBURSEMENT FOR GASOLINE AND TAXI WHILE IN ILLINOIS	31.50	
06-07	3151610025	JACKIE DAVIS	05/20/8305/23/83	REIMBURSEMENT FOR GASOLINE WHILE IN ILLINOIS	13.00	
06-07	3151610029	SHARON MAE MATHISEN	05/04/8305/18/83	MILEAGE TO MEETINGS, TOLLS AND PARKING 116 MILES AT .24/MI	33.34	
06-07	3151610022	MICHAEL D WALLIE	05/11/8305/14/83	REIMB FOR LODGING IN COLORADO WHILE IN ILLINOIS, ELGIN	61.29	
06-07	3151610020	JACKIE DAVIS	05/19/8305/20/83	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS (FOR JACKIE DAVIS AND MARY CAVANAGH) CHICAGO, ILL	31.32	
06-07	3151610021	JACKIE DAVIS	05/22/8305/23/83	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS SPRINGFIELD	65.46	
06-07	3151610023	DAN MATTOON	05/19/8305/23/83	LONG DISTANCE TELEPHONE SERVICE	130.47	
06-10	3154900102	C & P TELEPHONE	04/01/8304/30/83	SUBSCRIPTION	37.20	
06-10	3154900005	OFFICIAL AIRLINE GUIDES, INC	08/01/8307/15/84	REIMB FOR MISCELLANEOUS EXPENSES - DRAPERY CLEANING, GENEVA OFFICE	158.64	
06-10	3154900017	MICHAEL D WALLIE	04/13/8305/25/83	TV/L IN PIEDMONT A/L WASH., DC/CHAMPAIGN, IL & RTN CHICAGO, IL/WASH., DC ON UNITED A/L FOR CONG	24.00	
06-10	3154900006	UNITED AIR LINES	05/26/8305/29/83	TRAVEL ON AMERICAN AIRLINES CHICAGO, ILL TO WASH., DC & RETURN	476.00	
06-10	3154900009	JANET T RIGNEY	05/22/8305/27/83	TRAVEL ON UNITED AIRLINES WASH., DC TO CHICAGO, ILL & RETURN	238.00	
06-10	3154900010	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER SERVICES	242.00	
06-10	3154900011	GENERAL MARKETING SYSTEMS	05/16/8305/30/83	GASOLINE FOR CONGRESSIONAL LEASE AUTOMOBILE	975.00	
06-10	3154900012	AMOCO OIL COMPANY	04/26/8305/24/83	REIMB FOR LODGING WHILE IN ILLINOIS (CHAMPAIGN)	700.00	
06-10	3154900013	TOM CORCORAN	05/19/8305/22/83	REIMB FOR LODGING WHILE IN ILLINOIS (ELGIN)	233.45	
06-10	3154900014	TOM CORCORAN	05/26/8305/27/83	REIMB FOR PARKING AT AIRPORT	109.85	
06-10	3154900015	DAN MATTOON	05/19/8305/23/83	REIMB FOR MILEAGE (DRIVING CONGRESSMAN IN ILLINOIS) 393 X .24	37.43	
06-10	3154900016	VICKI HARRIS	04/16/8305/25/83	TOLLS & PARKING 309 MILES @ .24	15.00	
06-10	3154900018	MICHAEL D WALLIE	04/13/8305/25/83	REIMB FOR LODGING IN ILLINOIS	94.32	
06-10	3154900008	REED WILSON	05/20/8305/21/83	LOCAL TELEPHONE SERVICE	76.81	
06-13	3164550023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	33.48	
06-17	3164610043	HOUSE RECORDING STUDIO	05/01/8305/31/83	LABELS ON NEWSLETTERS	331.82	
06-27	3172430022	THOMAS J LANFORD	05/04/83	SUBSCRIPTION	41.00	
06-27	3172430021	KANKAKEE DAILY JOURNAL	06/19/8306/19/84	REIMB FOR PURCHASE OF ROAD MAPS FOR OFFICE USE	218.64	
06-27	3172410010	CHRISTINE K FLESHMAN	06/09/83	WATER SERVICE - GENEVA OFFICE	58.00	
06-27	3172410011	AUMAS J LANFORD	04/07/8307/07/83	CARDS - 2/C S. MCMURRAY	7.02	
06-27	3172430023	ILLINOIS BEVERAGE DISTRIBUTORS	05/06/83	TELEPHONE SERVICE - GENEVA OFFICE	36.00	
06-27	3172430020	ILLINOIS BELL TELEPHONE COMPANY	05/19/8306/18/83	TRAVEL ON UNITED AIRLINES WASHINGTON, DC TO CHICAGO, IL & RETURN ON NORTHWEST FOR MEMBER	184.28	
06-27	3172410012	UNITED AIR LINES	06/09/8306/11/83	GASOLINE FOR CONGRESSIONAL LEASE AUTOMOBILE	270.00	
06-27	3172410013	AMOCO OIL COMPANY	02/24/8303/24/83	INSURANCE PREMIUM FOR CONGRESSIONAL LEASE AUTO	160.76	
06-27	3172410015	AETNA CASUALTY CO. OF ILLINOIS	06/16/8312/16/83	REIMB FOR LODGING WHILE IN ILLINOIS	236.00	
06-27	3172410014	TOM CORCORAN	06/09/8306/10/83	LONG DISTANCE SERVICE	48.60	
06-27	3172430019	C & P TELEPHONE	05/01/8305/31/83	FTS - GENEVA OFFICE (500293)	49.30	
06-27	3172430017	GSA, OAD, FINANCE DIVISION	04/22/83	FTS - OTTAWA OFFICE (503012)	448.08	
06-27	3172430018	REDDICK MANSION ASSOC.	05/22/83	RENT 100 WEST LAFAYETTE ST OTTAWA IL 61350	65.35	
06-28	3178890094	HAMER ENTERPRISES INC.	06/01/8306/30/83	RENT 115 CAMPBELL ST., SUITE 101 GENEVA, IL 60134	319.00	
06-28	3178890095	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		920.00	
06-30	3181900367				894.84	

935.67
65.00
32,188.51

TOTAL

06/01/8306/30/83
06/01/8306/30/83

06-30 3182310019 (STATIONERY ALLOWANCE CHARGED)
06-30 3182330023 (PHOTOGRAPHIC SERVICES CHARGED)

OFFICE OF THE HON. BALTASAR CORRADA

OFFICIAL EXPENSES

04-06	3087200017	GOLD CUP COFFEE SERVICE	03/17/83	COFFEE SERVICE FOR VISITING CONSTITUENTS	37.40
04-06	3087200029	ARTURO J PEREZ CHACON	03/18/83	FOR ONE WAY TRIP ON OFFICIAL BUSINESS FROM SAN JUAN, P.R. TO WASHINGTON	249.20
04-07	3096530025	BALTASAR CORRADA	03/25/8303/29/83	R/T ON OFCL BUSS FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	909.20
04-14	3103800033	DEMOCRATIC STUDY GROUP	04/11/83	USG BINDERS FOR LEGISLATIVE REPORTS, FACT SHEETS, SPECIAL REPORTS FOR OFFICIAL USE IN WASHINGTON OFFICE	25.00
04-14	3103800029	BALTASAR CORRADA	04/08/8304/09/83	FOR ROUND TRIP ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PR	906.20
04-14	3103800032	HAZLETINE CORPORATION	03/01/83	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
04-14	3103800031	GOLD CUP COFFEE SERVICE	04/07/83	COFFEE SERVICE FOR VISITING CONSTITUENTS	39.20
04-14	3103800030	WESTERN UNION	03/31/83	FOR TELEGRAPH SERVICES RENDERED	9.78
04-19	3104340003	CONGRESSIONAL TERRITORIAL CAUCUS	03/07/83	FOR ANNUAL DUES	7,500.00
04-20	3108280016	AUTORIDAD DE COMUNICACIONES	11/01/8211/30/82	FOR TELEX SERVICE IN MY DISTRICT OFFICE	117.51
04-20	3108280018	C & P TELEPHONE	03/01/8303/31/83	FOR TELEPHONE SERVICES RENDERED	50.34
04-20	3108280019	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/83	LUNCH WITH VISITING CONSTITUENTS	20.65
04-20	3108280019	BALTASAR CORRADA	03/01/8303/31/83	FOR TELEPHONE SERVICES RENDERED	2,292.72
04-21	3110710019	RAUL TORRES	04/15/8304/17/83	R/T ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	909.20
04-21	3110710020	GOLD CUP COFFEE SERVICE	04/14/83	COFFEE SERVICE FOR VISITING CONSTITUENTS	538.00
04-21	3110710021	RAUL TORRES	04/14/83	FOR HOTEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	33.80
04-21	3110710022	POSTMASTER	03/22/83	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	61.95
04-25	3111700025	BALTASAR CORRADA	02/23/83	200 20c STAMPS	652.70
04-26	3111200024	HECTOR W. SANDINO-MAESO	04/08/8304/09/83	FOR ADDITIONAL FARE FOR ROUND TRIP ON OFFICIAL BUSINESS: FM WASH, DC TO SAN JUAN, PUERTO RICO	40.00
04-26	3111200023	BALTASAR CORRADA	02/12/8302/28/83	FOR MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS: 244 MILES @ 24¢ PER MILE	3.00
04-27	3116310015	BALTASAR CORRADA	04/20/8304/21/83	FOR R/T ON OFFICIAL BUSINESS FROM WASH, DC TO SAN JUAN, PR	58.56
04-30	3119900032	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		691.20
04-30	3122560003	GERARDO A GIL	04/01/8304/30/83		1,894.33
05-07	3119510009	GERARDO A GIL	04/21/8304/25/83	FOR R/T ON OFCL BUSS - WASHINGTON DC/SAN JUAN, PR/WASHINGTON, DC	740.08
05-11	3131410001	DIANA SCHACHT	04/21/8304/25/83	TAXI EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN SAN JUAN, PR	499.20
05-11	3131410002	DIANA SCHACHT	04/27/8304/30/83	ROUND TRIP ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PR	10.00
05-11	3131410003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/27/8304/30/83	FOR TAXI EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN SAN JUAN PUERTO RICO	512.20
05-11	3131620002	DAVID R RAMAGE	03/01/8303/31/83	HOTEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN SAN JUAN PUERTO RICO	9.10
05-13	3131800008	PUERTO RICO TELEPHONE COMPANY	04/06/83	LOCAL TELEPHONE SERVICE	124.84
05-13	3131800010	COMPUTER DEVICES, INC	04/09/83	FOR PRINTING SERVICES	338.91
05-13	3132500034	GOLD CUP COFFEE SERVICE	04/29/8305/01/83	FOR TELEPHONE SVCS RENDERED IN THE DISTRICT	10.90
05-13	3131800009	WESTERN UNION	05/01/83	FOR TELEPHONE SVCS RENDERED IN THE DISTRICT	28.35
05-13	3131800033	DAVID R RAMAGE	04/27/83	FOR ROUND TRIP ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	909.20
05-24	3138330021	PUERTO RICO TELEPHONE COMPANY	05/01/83	FOR RENTAL 1201 MINITERM RO SERIAL RS 232 CABLE 2K BUFFER (TO BE USED WITH COMPUTER TERMINAL)	50.00
05-24	3140340002	RAUL TORRES	04/09/83	COFFEE SERVICE FOR VISITING CONSTITUENTS	50.00
05-24	3138330016	BALTASAR CORRADA	05/09/83	FOR TELEGRAPH SERVICES RENDERED	35.80
05-24	3137510002	RAUL TORRES	05/09/83	FOR PRINTING SERVICES RENDERED LETTERS	31.91
05-24	31403340001	LUIS A PEREZ	04/09/83	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	108.00
05-24	3138330018	C & P TELEPHONE	05/12/8305/16/83	FOR ROUND TRIP ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PR	7.21
05-24	3138830020	GOLD CUP COFFEE SERVICE	05/05/8305/08/83	FOR ROUND TRIP ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PR	909.20
05-24	3138830017	DAVID R RAMAGE	05/05/8305/08/83	FOR R/T ON OFFICIAL BUSINESS: FROM WASHINGTON, DC TO SAN JUAN, PR	414.20
05-27	3144870014		05/05/8305/08/83	MEETING W/PR CONSTITUENTS-NAT'L ASSOC FOR ADVANCEMENTS; R/T ON OFCL BUSS FROM WASH, DC TO KENTON, NJ	158.00
05-24	3138330018	HAZLETINE CORPORATION	04/01/8304/30/83	FOR DATA TELEPHONE SERVICES RENDERED	50.39
05-24	3138830020	GOLD CUP COFFEE SERVICE	04/01/83	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
05-24	3138830017	C & P TELEPHONE	05/12/83	FOR COFFEE SERVICE FOR VISITING CONSTITUENTS	35.60
05-27	3144870014		04/01/8304/30/83	FOR TELEPHONE SERVICES RENDERED	2,344.79
05-27	3144870014		05/19/83	FOR PRINTING SERVICES RENDERED, 250,000 NEWSLETTER	2,537.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BALTASAR CORRADA—Continued						
05-27	3144870012	LUIS A PEREZ	05/01/8305/02/83	GASOLINE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS AT LEWISBURG, PA.	42.40	
05-27	3144870013	LUIS A PEREZ	05/01/83	HOTEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS AT LEWISBURG, PA.	27.56	
05-27	3144870011	BALTASAR CORRADA	05/18/8305/22/83	ROUND TRIP ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO.	454.20	
05-27	3144870015	COMPUTER DEVICES, INC.	04/02/83	FOR RENTAL 1201 MINITERM RD SERIAL RS 232 CABLE 2K BUFFER (TO BE USED WITH COMPUTER TERMINAL)	50.00	
05-27	3144870016	HOUSE OF REPRESENTATIVES RESTAURANT	04/11/83	LUNCH WITH VISITING CONSTITUENTS	19.00	
05-31	3151900032	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,894.33	
05-31	3152400032	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		277.75	
06-07	3157540005	BALTASAR CORRADA	05/24/83	FOR ONE WAY TRIP ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	237.00	
06-07	3157540006	DIANA SCHACHT	05/23/8306/01/83	ONE WAY TRIP ON OFCL BUSS FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	250.00	
06-07	3157540008	DIANA SCHACHT	05/23/8306/01/83	FOR TAXI EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN SAN JUAN, PUERTO RICO	41.50	
06-07	3157540007	DIANA SCHACHT	05/23/8306/01/83	FOR HOTEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	629.93	
06-07	3157540009	DIANA SCHACHT	05/23/8306/01/83	FOR DINNER EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	23.45	
06-09	3154710015	THE WASHINGTON POST	12/27/8212/27/83	FOR SUBSCRIPTION DUES	62.40	
06-09	3154710017	PUERTO RICO TELEPHONE COMPANY	05/07/83	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	7.12	
06-09	3154710018	PUERTO RICO TELEPHONE COMPANY	05/05/83	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	672.20	
06-09	3159220001	BALTASAR CORRADA	05/20/83	ROUND TRIP ON OFFICIAL BUSINESS FROM WASHINGTON, D.C. TO SAN JUAN, PR	7.20	
06-09	3154710016	GOLD CUP COFFEE SERVICE	04/22/83	COFFEE SERVICE FOR VISITING CONSTITUENTS	995.36	
06-09	3154710019	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	50.00	
06-13	3159520001	COMPUTER DEVICES, INC.	06/01/8306/30/83	FOR RENTAL 1201 MINITERM RD SERIAL RS 232 CABLE 2K BUFFER (TO BE USED WITH COMPUTER TERMINAL)	60.00	
06-13	3159520002	TRW CORPORATION	05/26/83	MONTHLY RENTAL OF COMPUTER TERMINAL	37.10	
06-13	3159520002	GOLD CUP COFFEE SERVICE	04/01/8304/30/83	COFFEE FOR VISITING CONSTITUENTS	271.02	
06-13	3164550027	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/09/8306/13/83	LOCAL TELEPHONE SERVICE	672.20	
06-21	3165670007	BALTASAR CORRADA	06/08/8306/12/83	FOR R/T ON OFCL BUSINESS FROM WASH, DC TO SAN JUAN, PUERTO RICO	467.20	
06-21	3165670008	GERARD A GIL	05/01/8305/31/83	R/T ON OFFICIAL BUSINESS FROM WASH, DC TO SAN JUAN, PUERTO RICO	50.42	
06-21	3165670011	C & P TELEPHONE	06/09/83	FOR DATA PHONE TELEPHONE SERVICES RENDERED	37.40	
06-21	3165670010	GOLD CUP COFFEE SERVICE	05/22/83	COFFEE SERVICE FOR VISITING CONSTITUENTS	798.90	
06-21	3165670009	GSA, OAD, FINANCE DIVISION	06/14/83	FOR TELEPHONE SERVICES RENDERED	46.80	
06-28	3173650015	AMERICAN CORRECTIONAL ASSOC.	06/19/8306/20/83	DIRECTORIES FOR OFFICIAL USE IN CONGRESSIONAL OFFICE	470.20	
06-28	3174740021	BALTASAR CORRADA	06/22/83	FOR R/T ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN PUERTO RICO	16.00	
06-28	3173650016	HOUSE OF REPRESENTATIVES RESTAURANT	05/24/83	LUNCH WITH VISITING CONSTITUENTS	33.60	
06-28	3173650017	CSAS OTERO	05/01/8305/31/83	140 MILES AT 24/MI EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	2,258.04	
06-28	3173650018	C & P TELEPHONE	05/01/8305/31/83	FOR TELEPHONE SERVICES RENDERED	12.08	
06-28	3173650019	C & P TELEPHONE	06/01/8306/30/83	FOR TELEPHONE SERVICES RENDERED	1,894.33	
06-30	3181900033	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8306/30/83		5,062.00	
06-30	3180640004	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		1,126.00	
06-30	3180640005	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		810.22	
06-30	3182310003	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			
TOTAL					46,918.58	

OFFICE OF THE HON. LAWRENCE COUGHLIN

OFFICIAL EXPENSES

04-06	3087200018	THOMAS J LANKFORD	02/15/83	PRINT TAX NEWS LETTER T/S	226.50
04-06	3087200019	EDWARDS PRINTING CO	03/03/83	PAPER 10,000 LETTERHEAD	305.00

04-06	3087200020	VALLEY FORGE SPRINGS	02/28/83	RENTAL OF WATER COOLER FOR NORRISTOWN OFFICE	15.00
04-06	3087200021	BELL OF PA	02/06/8303/05/83	TELEPHONE CHARGES FOR NORRISTOWN OFFICE	157.51
04-06	3087200022	ELIZABETH J DUINN	02/16/83	REIMBURSEMENT FOR MAILING OFFICIAL MAIL, EXPRESS MAIL	9.55
04-06	3087200023	C & P TELEPHONE	02/01/8302/28/83	TOLL CHARGE FOR THE WASHINGTON OFFICE	13.97
04-14	3103610045	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	(122.00)
04-29	3116890093	ONE MONTGOMERY ASSOCIATES	04/01/8304/30/83	SUITE 607 ONE MONTGOMERY PLAZA NORRISTOWN PA 19401	1,733.01
04-29	3116890094	PHILLIPS FORD LEASING	04/01/8304/30/83	MOBILE OFC	212.35
04-30	3119900362	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		845.75
04-30	3122310007	(STATIONERY ALLOWANCE CHARGED)	04/30/83		(29.12)
04-30	3122560020	CAROLYN S PHOTOGRAPHY	04/01/8304/30/83		311.48
05-07	3119200013	THOMAS J LANKFORD	03/24/83	PHOTO FRAMING-HABITATIONAL ITEM	24.00
05-07	3119200001	J LEE WADE	04/12/83	RE-ORDER #10 ENVELOPES	183.40
05-07	3119200025	THE WASHINGTON POST	03/31/83	ART WORK ON NEWSLETTER	55.00
05-07	3119200017	INTERCOUNTY NEWSPAPER GROUP	12/27/8212/26/83	YEARLY SUBSCRIPTION	62.40
05-07	3119200018	THOMAS J LANKFORD	05/01/8305/01/84	YEARLY SUBSCRIPTION FOR NORRISTOWN OFFICE	38.00
05-07	3119200002	THOMAS J LANKFORD	03/01/83	2 SETUPS - PLATES & NEGATIVES	55.00
05-07	3119200003	US CAPITOL HISTORICAL SOCIETY	03/18/83	RE-ORDER LETTERHEADS - 2 ORDERS	263.80
05-07	3119200019	VALLEY FORGE SPRINGS	10/31/82	SLIDE SLEEVES FOR OFFICIAL USE	2.20
05-07	3119200022	COLLINS-FRABLE, INC.	04/01/83	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	15.50
05-07	3119200020	BELL OF PENNSYLVANIA	04/06/8305/05/83	SUPPLIES FOR OLYMPIA TYPEWRITER IN NORRISTOWN OFFICE	68.25
05-07	3119200004	LAWRENCE COUGHLIN	03/24/83	MONTHLY TELEPHONE CHARGES FOR NORRISTOWN OFFICE	146.40
05-07	3119200010	LAWRENCE COUGHLIN	04/07/83	AMTRAK-ONE WAY TO DISTRICT WHILE ON OFFICIAL BUSINESS DC-PHILADELPHIA, PA	29.50
05-07	3119200011	LAWRENCE COUGHLIN	03/17/83	AMTRAK-ONE WAY TO DISTRICT WHILE ON OFFICIAL BUSINESS DC-PHILADELPHIA, PA	26.50
05-07	3119200021	XEROX CORPORATION	04/06/83	MONTHLY CHARGES	53.00
05-07	3119200024	C & P TELEPHONE	03/01/8303/31/83	MONTHLY DATA PROCESSING CHARGES	189.00
05-07	3119200026	INFORMATION SCIENCE CORPORATION	03/01/83	MONTHLY DATA PROCESSING CHARGES	24.70
05-07	3119200012	ERIC L WILLCOX	02/02/8202/28/83	REIMBURSEMENT FOR LUNCH WITH CONSTITUENTS FOR NOVEMBER	954.01
05-07	3119200006	SUNMARK INDUSTRIES	04/14/83	GASOLINE CHARGES FOR MOBILE OFFICE	139.23
05-07	3119200009	LAWRENCE COUGHLIN	04/25/83	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	92.60
05-07	3119200014	SUNMARK INDUSTRIES	04/09/83	GASOLINE FOR MOBILE OFFICE	6.75
05-07	3119200017	LAWRENCE COUGHLIN	04/06/83	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS, PHILADELPHIA, PA	66.00
05-07	3119200023	LAWRENCE COUGHLIN	03/30/8304/10/83	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.78
05-07	3119200008	C & P TELEPHONE	03/01/8303/31/83	MONTHLY TOLL CHARGES	32.42
05-07	3119200023	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY CHARGES FOR NORRISTOWN OFFICE	25.44
05-07	3119200005	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES FOR NORRISTOWN OFFICE	181.99
05-07	3119200016	ELIZABETH J DUINN	03/14/8303/15/83	R/T TO & FROM NAVAL ACADEMY FOR CONGRESSIONAL BRIEFING (ANNAPOLIS) 291 MILES @ 24 A MILE TOLL CHGS	177.91
05-11	3126460014	ELIZABETH J DUINN	03/14/8303/15/83	REIMB FOR LODGING WHILE ON CONGRESSIONAL BRIEFING AT NAVAL ACADEMY	72.34
05-11	3126460023	LAWRENCE COUGHLIN	03/30/8303/31/83	DC-PHILADELPHIA-PA-DC - OFFICIAL TRAVEL TO & FROM PA 310 MILES @ 24 A MILE TOLL CHARGES	51.06
05-11	3126460003	LAWRENCE COUGHLIN	02/11/83	DC-PHILADELPHIA, PA-DC - OFFICIAL TRAVEL TO & FROM PA 310 MILES @ 24 A MILE TOLL CHARGES	79.40
05-11	3126460007	LAWRENCE COUGHLIN	04/05/83	ONE WAY TRAVEL TO DISTRICT WHILE ON OFFICIAL BUSINESS 155 MILES @ 24 (DC-PHILADELPHIA, PA)	37.20
05-11	3126460008	LAWRENCE COUGHLIN	03/25/8303/26/83	DC-PHILADELPHIA-PA-DC - OFFICIAL TRAVEL TO & FROM PA 310 MILES @ 24 A MILE TOLL CHARGES	79.40
05-11	3126460012	INFORMATION SCIENCE CORPORATION	04/25/83	DATA PROCESSING CHARGES FOR APRIL	954.25
05-11	3126460011	JOSEPH W WAHONEY	01/23/8303/25/83	EXPRESS MAIL TO WASHINGTON	9.35
05-11	3126460015	ERIC L WILLCOX	03/02/8304/06/83	REIMB FOR MEALS WITH CONSTITUENTS	201.54
05-11	3126460002	LAWRENCE COUGHLIN	04/09/83	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 47 MILES @ 24 A MILE	11.28
05-11	3126460004	LAWRENCE COUGHLIN	03/30/8303/31/83	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 81 MILES @ 24 A MILE	19.44
05-11	3126460005	LAWRENCE COUGHLIN	02/11/83	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 107 MILES @ 24 A MILE	25.68
05-11	3126460009	LAWRENCE COUGHLIN	03/25/8303/26/83	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 137 MILES @ 24 A MILE	32.88
05-11	3126460010	JOSEPH W WAHONEY	01/23/8303/25/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	793.04
05-11	3131620024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	23.25
05-23	3139540006	THOMAS LANKFORD	04/19/8304/27/83	PRINT NEWSLETTER T'S AND PRINT LETTER	73.04
05-23	3139540010	EDWARDS PRINTING CO	04/26/83	PRINTING CHARGES FOR SENIOR NEWSLETTER	2,422.40
05-23	3139540011	TODAY'S POST NEWSPAPER	05/01/8305/01/84	YEARLY SUBSCRIPTION FOR NORRISTOWN OFFICE	15.60
05-23	3139540013	THE WALL STREET JOURNAL	07/20/8307/20/84	YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE	94.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-23	3139540008	PENNSYLVANIA CONGRESSIONAL DELEGATION	05/02/83	SHARE OF COST FOR FOOD & BEVERAGES FOR TWO FUNCTIONS (PA STATE LEGISLATURE MBRS, OFCL BUSS DISCUSSED)	106.34	
05-23	3139540011	FEDERAL EXPRESS CORP	04/26/83	CONSTITUENT MAIL FROM NORRISTOWN TO WASHINGTON	72.06	
05-23	3139540015	VALLEY FORGE SPRINGS	04/01/8304/29/83	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	11.50	
05-23	3139540009	CONTINENTAL RESOURCES	04/27/83	DATA PROCESSING CHARGES	103.00	
05-23	3139540014	C & P TELEPHONE	04/01/8304/30/83	LOCAL TELEPHONE CHARGES - DATA PROCESSING	24.79	
05-23	3139540016	CAROLYN'S PHOTOGRAPHY	05/03/83	PHOTOGRAPHS FOR OFFICIAL BUSS	54.00	
05-23	3139540012	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE CHARGES	21.25	
05-26	3144890093	ONE MONTGOMERY ASSOCIATES	05/01/8305/30/83	RENT SUITE 607 ONE MONTGOMERY PLAZA NORRISTOWN, PA 19401	1733.01	
05-26	3144890094	PHILLIPS FORD LEASING	05/01/8305/30/83	RENT MOBILE OFFICE	212.35	
05-31	3151900362	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83			
05-31	3152240020	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83			
06-13	3164580001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	846.00	
06-21	3167320009	THOMAS J LANKFORD	05/18/83	PRINT LETTER-PRINT MOBILE OFFICE CARD	400.21	
06-27	3171430027	THOMAS J LANKFORD	06/13/83	PRINT QUESTIONNAIRE - T/S	280.90	
06-27	3172410017	EDWARDS PRINTING CO	06/03/83	PRINTING CHARGES FOR OFFICIAL BUSINESS	2910.30	
06-27	3173440006	THE RECORDER	06/02/83	YEARLY SUBSCRIPTION FOR NORRISTOWN OFFICE	2978.50	
06-27	3172410018	VALLEY FORGE SPRINGS	05/01/8305/31/83	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	30.00	
06-27	3173440008	BELL OF PENNSYLVANIA	06/06/8307/05/83	MONTHLY TELEPHONE CHARGES FOR NORRISTOWN OFFICE	11.50	
06-27	3173440012	BELL OF PENNSYLVANIA	06/06/8306/05/83	MONTHLY TELEPHONE CHARGES FOR NORRISTOWN OFFICE	176.69	
06-27	3173440002	LAWRENCE COUGHLIN	05/06/83	DC-PHILADELPHIA, PA-DC - REIMB FOR AMTRAK FARE TO & FROM PENNSYLVANIA WHILE ON OFFICIAL BUSINESS	193.77	
06-27	3173440004	LAWRENCE COUGHLIN	06/10/8306/10/83	DC-PHILADELPHIA, PA-DC - REIMB FOR AMTRAK FARE TO & FROM PENNSYLVANIA WHILE ON OFFICIAL BUSINESS	51.50	
06-27	3172410016	C & P TELEPHONE	05/01/8305/31/83	DATA PROCESSING SERVICES	54.00	
06-27	3172410020	INFORMATION SCIENCE CORPORATION	05/25/83	DATA PROCESSING CHARGES	24.83	
06-27	3173440003	XEROX CORPORATION	06/03/83	MONTHLY DATA PROCESSING CHARGES	950.65	
06-27	3173440007	CONTINENTAL RESOURCES INC	06/01/8307/01/83	MONTHLY DATA PROCESSING CHARGES	189.00	
06-27	3173440010	XEROX CORPORATION	04/01/8304/30/83	DATA PROCESSING CHARGES	103.00	
06-27	3173440013	CONTINENTAL RESOURCES INC	05/25/83	DATA PROCESSING CHARGES	189.00	
06-27	3173440009	CAROLYN'S PHOTOGRAPHY	05/09/83	PHOTOGRAPHS FOR OFFICIAL BUSINESS	103.00	
06-27	3173440011	SUNOCO	05/15/83	GASOLINE FOR MOBILE OFFICE	30.00	
06-27	3173440011	DORIS H LACAPULLOS	05/15/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	72.00	
06-27	3173440005	C & P TELEPHONE	05/25/83	TOLL CHARGES FOR WASHINGTON OFFICE	5.00	
06-27	3172410019	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY CHARGES FOR NORRISTOWN OFFICE	47.67	
06-28	3178890096	ONE MONTGOMERY ASSOCIATES	06/01/8306/30/83	RENT SUITE 607 ONE MONTGOMERY PLAZA NORRISTOWN PA 19401	146.51	
06-28	3178890097	PHILLIPS FORD LEASING	06/01/8306/30/83	RENT MOBILE OFFICE	1733.01	
06-30	3181900363	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		212.35	
06-30	3182310020	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		846.00	
					408.17	
				TOTAL	27,456.15	

OFFICE OF THE HON. JAMES A COURTER

OFFICIAL EXPENSES

04-08	3097300027	GSA, OAD, FINANCE DIVISION	12/01/8212/31/82	PAYMENT FOR MONTHLY CHARGES AT FLEMINGTON OFFICE	40.53
04-26	3110200024	WILLIAM R. HEALEY	11/09/8211/29/82	REIMBURSEMENT FOR OFFICIAL TRAVEL 500 MILES @ 20¢ PER MILE	100.00
05-31	3182910001	(EQUIPMENT ALLOWANCE CHARGED)	05/31/83	CREDIT FOR 5-31-82 TO 12-31-82	(259.91)
					TOTAL
					(119.38)

OFFICE OF THE HON. JIM COURTER

OFFICIAL EXPENSES

04-08	3097300028	NEW JERSEY CLIPPING SERVICE	02/28/83	FOR SERVICES FOR THE MONTH OF FEBRUARY	140.80
04-08	3097300028	JERSEY CENTRAL P & L CO.	01/26/8302/25/83	FOR FINAL SERVICES TO NEWTON OFFICE	22.32
04-14	3103610046	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	35.00
04-20	3108200017	THOMAS J LANKFORD	03/16/83	6,490 LABELS ON #10 ENV	45.70
04-20	3108200012	NATIONAL JOURNAL	03/30/83	PAYMENT FOR 1 COPY OF 1984 ALMANAC OF AMERICAN POLITICS FOR WASH. OFFICE	16.95
04-20	3108200013	THOMAS J LANKFORD	03/01/83	1,000 BUSINESS CARDS FOR MEMBER, 2/C, 2/S	98.00
04-20	3108200014	THOMAS J LANKFORD	03/09/83	2 PRINT RECORD, 8 1/2 X 11, 2-PCS	18.00
04-20	3108200015	THOMAS J LANKFORD	03/15/83	50 XEROX ARTICLE, 8 1/2 X 11, 2-PCS	7.10
04-20	3108200016	THOMAS J LANKFORD	03/15/83	50 XEROX RECORD, 8 1/2 X 11, 2-PCS	4.65
04-20	3108530008	JIM COURTER	02/01/8302/28/83	REIMB FOR OFFICIAL CALLS DURING MONTH OF FEB	103.63
04-20	3108530008	NEW JERSEY BELL	02/25/8303/16/83	PAYMENT FOR SERVICE FOR OFFICIAL CALLS IN SUMMIT OFFICE	71.61
04-20	3108530006	NEW JERSEY BELL	02/03/8303/02/83	FOR SERVICES FOR MONTH OF FEB IN MORRISTOWN OFFICE	378.16
04-20	3108530004	DIALCOM, INCORPORATED	02/01/8303/15/83	PAYMENT FOR DUAL ACCESS AND TAPE DUMP FROM MASTER FILE	456.82
04-20	3108530005	DIAL TERMINALS & COMMUNICATIONS	03/01/8303/31/83	PAYMENT FOR SERVICES FOR MONTH OF MARCH	233.00
04-20	3108530001	PEG SCHAAKE	03/12/83	REIMB FOR OFFICIAL STAFF TRAVEL - 74 MILES @ .20 PER MILE	14.80
04-20	3108530002	THOMAS P TOMEO	03/01/8303/22/83	REIMB FOR OFFICIAL STAFF TRAVEL - 400 MILES @ 20 PER MILE	80.00
04-20	3108530007	C & P TELEPHONE	02/01/8302/28/83	FOR WASHINGTON OFFICE TOLL CALLS - MONTH OF FEB	60.19
04-20	3108530009	WESTERN UNION TELEGRAPH COMPANY	02/01/8302/28/83	FOR MESSAGE SERVICE FOR MONTH OF FEBRUARY	77.12
04-26	3110200025	NEW JERSEY CLIPPING SERVICE	03/31/83	PAYMENT FOR SERVICES RENDERED	146.02
04-26	3110200026	FEDERAL EXPRESS CORP	03/28/83	XEROX 'DEAR COLLEAGUE' THEIR STOCK, CARDS - 2/C - 2/S - 2 ORDERS	62.15
04-29	3116820001	THOMAS J LANKFORD	03/31/83	MEETING CARDS PAYMENT FOR SERVICES RENDERED THE MONTH OF MARCH	522.59
04-29	3116820023	CANTRELL/CUTLER PRINTING, INC	04/01/8304/13/83	PAYMENT FOR SUBSCRIPTION TO 'NATURAL GAS, OPTIONS AND OPPORTUNITIES'	3,918.99
04-29	3116820008	THE OIL DAILY	04/15/83	PAYMENT FOR SERVICES IN APRIL	49.95
04-29	3116820009	THE EXPERIENCED CITIZEN	03/01/8303/01/84	PAYMENT FOR SUBSCRIPTION TO 'POLITICS IN AMERICA 1984'	5.00
04-29	3116820010	CONGRESSIONAL QUARTERLY INC	04/15/83	PAYMENT FOR ONE COPY 'POLITICS IN AMERICA 1984'	26.95
04-29	3116820011	REPUBLICAN STUDY COMMITTEE	01/03/8312/31/83	PAYMENT FOR 1983 DUES	150.00
04-29	3116820012	JEAN F MCMAHON	03/02/8303/16/83	2 LIGHTS FOR DESK IN OFFICE-1 EXTENSION CORD	13.10
04-29	3116820022	JERSEY CENTRAL P & L CO	03/28/83	PAYMENT FOR FINAL BILLING FOR NEWTON DISTRICT OFFICE	8.83
04-29	3116820018	CARMEN MCCALWAN COURTER	03/29/8304/28/83	REIMBURSEMENT FOR OFFICIAL CALLS	118.78
04-29	3116820021	NEW JERSEY BELL	03/03/8304/02/83	PAYMENT FOR PHONE IN MORRISTOWN DISTRICT OFFICE	308.44
04-29	3116820024	NEW JERSEY BELL	01/03/8303/11/83	PAYMENT FOR QUARTERLY PHONE BILL FOR SOMERVILLE DISTRICT OFFICE	546.49
04-29	3116820003	KIM L FREY	04/17/8304/19/83	REIMBURSEMENT FOR OFFICIAL TRAVEL TO AND FROM DISTRICT DC-NEWARK, NJ-DC	586.00
04-29	3116820017	JOSEPH J. BELL	03/02/83	R/T NEWARK-DC	70.00
04-29	3116820004	KIM L FREY	04/18/83	REIMBURSEMENT FOR OFFICIAL TRAVEL IN NEW JERSEY 108 MILES @ 20¢	21.60
04-29	3116820013	JEAN F MCMAHON	03/02/8303/16/83	REIMBURSEMENT FOR OFFICIAL TRAVEL AND EXPENSES - MONTH OF MARCH 36 MILES @ 20¢	7.20
04-29	3116820015	CLIFFORD F PINTAK	03/01/8303/28/83	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 438 MILES @ 20¢	87.60
04-29	3116820016	JOSEPH J. BELL	01/24/8303/24/83	REIMBURSEMENT FOR QUARTERLY OFFICIAL TRAVEL AND EXPENSES 1,294 MILES @ 20¢ PARKING	262.80
04-29	3116820014	JEAN F MCMAHON	03/02/8303/16/83	LUNCHEON MEETING W/CONSTITUENTS	8.00
04-29	3116820019	C & P TELEPHONE	02/15/8303/25/83	PAYMENT FOR OFFICIAL CALLS FOR THE MONTH	55.79
04-29	3116820006	WESTERN UNION	03/31/83	PAYMENT FOR SERVICES RENDERED THE MONTH OF MARCH	78.84
04-29	3116820007	GSA, OAD, FINANCE DIVISION	03/22/83	PAYMENT FOR TIAS CHARGES FOR THE MONTH OF MARCH	20.00
04-30	3119900350	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,356.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JIM COURTER—Continued					
04-30	3122560004	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		548.88
04-30	3122600022	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		3.90
05-07	3119330002	JIM COURTER	03/01/83	REIMB FOR OFFICIAL AIR TRAVEL (INCLUDES GROUND TRAVEL) NEWARK-DC	73.00
05-07	3119330003	JIM COURTER	03/06/8303/08/83	REIMB FOR OFFICIAL TRAVEL TO & FROM DISTRICT PLUS GROUND TRAVEL, DC-NEWARK-DC	112.00
05-07	3119330004	JIM COURTER	03/15/83	REIMB FOR OFFICIAL TRAVEL FROM DISTRICT PLUS GROUND TRAVEL, NEWARK-DC	73.00
05-07	3119330005	JIM COURTER	03/18/8303/22/83	REIMB TO & FROM DISTRICT OFFICIAL TRAVEL PLUS GROUND TRAVEL, DC-NEWARK-DC	138.00
05-07	3119330006	JIM COURTER	03/25/83	REIMB FOR OFFICIAL AIR TRAVEL TO DISTRICT, ALLENTOWN	82.00
05-07	3119330007	JIM COURTER	03/11/83	REIMB FOR OFFICIAL AIR TRAVEL, NEWARK-DC PLUS GROUND TRASP	73.00
05-07	3119330008	JIM COURTER	03/11/83	REIMB FOR OFFICIAL TRAVEL TO DISTRICT, 230 MI @ 24¢; WDC-HACKETTSTOWN	51.00
05-10	3130510012	LAWRENCE PURPURO	03/08/8304/09/83	REIMB FOR OFFICIAL TRAVEL IN DISTRICT-MONTH OF MARCH, 530 MI @ 20¢ AND TOLLS	116.00
05-11	3131560003	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/30/8304/03/83	LOCAL TELEPHONE SERVICE	58.00
05-12	3130610039	HOUSE RECORDING STUDIO	03/01/8304/31/83	OFFICIAL RECORDING SERVICES	277.46
05-20	3138510029	JIM COURTER	04/01/8304/30/83	PARKING AND TAXIS IN WASHINGTON, DC	42.00
05-20	3138510027	LAWRENCE PURPURO	04/17/8305/10/83	REIMB FOR OFFICIAL TRAVEL - WASHINGTON, DC TO NEW JERSEY AND RETURN	50.00
05-20	3138510028	JULIET T BRACE	04/28/83	REIMB FOR OFFICIAL SERVICE	35.00
05-20	3138510030	JIM COURTER	04/17/8305/10/83	REIMB FOR OFFICIAL TRAVEL - WASHINGTON, DC/NEWARK, NJ	70.00
05-20	3138510031	JULIET T BRACE	05/03/8305/04/83	REIMB FOR OFFICIAL TRAVEL - NEWARK, NJ/DC R/T	48.00
05-20	3138510032	JULIET T BRACE	04/06/8305/10/83	REIMB FOR OFFICIAL TRAVEL IN DISTRICT - 240 MILES @ .20 PER MILE	10.85
05-20	3138510033	JEAN F MCMAHON	04/16/83	20 MILES @ .20 PER MILE IN DISTRICT PLUS PARKING AND BUS FARE	5.80
05-25	3143500002	PEG SCHAAKE	04/16/83	REIMB FOR OFFICIAL STAFF TRAVEL - 28 MILES @ .20 PER MILE PLUS TOLL	5.60
05-25	3143500003	CANTRELL/CUTTER PRINTING, INC.	04/18/83	PAYMENT FOR MEETING CARDS	956.55
05-25	3143500004	CANTRELL/CUTTER PRINTING, INC.	04/26/83	PAYMENT FOR DISTRICT OFFICE CARDS	734.43
05-25	3143500005	CANTRELL/CUTTER PRINTING, INC.	04/28/83	PAYMENT FOR NEWLETTER PRINTING	323.28
05-25	3143500006	WEST PUBLISHING CO.	04/14/8304/21/83	PAYMENT FOR SERVICES FOR MONTH OF APRIL	231.61
05-25	3143500007	NEW JERSEY CLIPPING SERVICE	04/15/83	PAYMENT FOR THREE US CODE BOOKS FOR OFFICE USE	55.50
05-25	3143500010	CONGRESSIONAL PRINTING MGT	04/30/83	PAYMENT FOR SERVICES FOR MONTH OF APRIL	20.00
05-25	3143500011	TAPE TEL ELECTRONICS INC.	05/04/83	PAYMENT FOR ENVELOPES FOR OFFICE USE	35.00
05-25	3143500012	NEW JERSEY BELL	03/25/8305/02/83	PAYMENT FOR SERVICE TO CODE-A-PHONE IN SUMMIT DISTRICT OFFICE	292.75
05-25	3143500013	NEW JERSEY BELL	03/14/8304/13/83	PAYMENT FOR PHONE IN MORRISTOWN DISTRICT OFFICE	295.50
05-25	3143500014	NEW JERSEY BELL	03/22/8304/18/83	PAYMENT FOR PHONE IN SUMMIT DISTRICT OFFICE	137.50
05-25	3143500015	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	04/30/83	PAYMENT FOR PC OFFICE PHONE FOR MONTH OF APRIL	900.00
05-25	3143500016	C & P TELEPHONE	04/01/8304/30/83	PAYMENT FOR COMPUTER SERVICE FOR MONTH OF APRIL	51.23
05-25	3143500017	GSA, OAD, FINANCE DIVISION	04/22/83	PAYMENT FOR MORRISTOWN DISTRICT OFFICE FOR MONTH OF APRIL	440.00
05-26	3144890095	PERCY A JARVIS JR	02/01/8305/30/83	RENT 14 RIVER ROAD SUMMIT, NJ 07901	1,375.00
05-26	3144890096	GEORGE CHANDLER	05/28/83	RENT 41 N BRIDGE ST SOMERVILLE, NJ 08876	8.51
05-26	3144540007	WP CONGRESSIONAL FED CREDIT UNION	04/14/83	FINANCE CHARGE	65.00
05-26	3144540008	WP CONGRESSIONAL FED CREDIT UNION	04/14/83	OFFICIAL TRAVEL FOR MEMBER - NEW JERSEY TO WASHINGTON, DC (NYA)	65.00
05-26	3144540009	WP CONGRESSIONAL FED CREDIT UNION	04/18/83	OFFICIAL TRAVEL FOR MEMBER - NEW JERSEY TO TRENTON/RANSONE, NJ	79.00
05-26	3144540010	WP CONGRESSIONAL FED CREDIT UNION	04/20/83	OFFICIAL TRAVEL FOR MEMBER - NEW JERSEY/BMI - PEOPLES	23.00
05-26	3144540011	WP CONGRESSIONAL FED CREDIT UNION	04/20/83	OFFICIAL TRAVEL FOR MEMBER - NEW JERSEY (NYA)	82.00
05-26	3144540012	WP CONGRESSIONAL FED CREDIT UNION	04/21/83	OFFICIAL TRAVEL FOR MEMBER - NEW JERSEY/WASHINGTON, DC (NYA)	65.00
05-26	3144540013	WP CONGRESSIONAL FED CREDIT UNION	04/14/83	OFFICIAL TRAVEL FOR MEMBER - NEW JERSEY/WASHINGTON, DC (NYA)	233.00
05-26	3144540014	DATA TERMINALS & COMMUNICATIONS	01/01/8301/31/83	PAYMENT FOR SERVICES FOR MONTH OF JANUARY	1,210.42
05-31	3151900350	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		

05-31	3152240004	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	205.73
06-13	3164850024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	OFFICIAL F2CORDING SERVICES	277.81
06-17	3164610044	HOUSE RECORDING STUDIO	05/01/8305/31/83	PAYMENT FOR SERVICES FOR MONTH OF MAY - LABELS	52.00
06-20	3164210012	THOMAS J LANKFORD	05/10/8305/23/83	PAYMENT FOR PRINTING OF NEWSLETTER	189.79
06-20	3164210013	CANTRELL/CUTTER PRINTING, INC	05/26/83	REIMBURSEMENT FOR OFFICE EXPENSES PURCHASES FOR RECEPTION AREA	320.46
06-20	3164210008	LAWRENCE PURPURO	05/30/83	PAYMENT FOR SAVIN SUPPLIES SHIPPED TO MORRISTOWN OFFICE	54.21
06-20	3164210009	AMERICAN OMNI INTERNATIONAL	03/08/83	PAYMENT FOR ONE SIGN FOR THE SUMMIT DISTRICT OFFICE	592.00
06-20	3164210016	NEW JERSEY CLIPPING SERVICE	05/31/83	PAYMENT FOR MONTH OF APRIL SOMERVILLE DISTRICT OFFICE	93.96
06-20	3164210018	PIRTHURCE	05/12/83	REIMBURSEMENT FOR PHONE BILL FOR SUMMIT OFFICE	112.00
06-20	3164210011	JAM COURTIER	04/09/8304/25/83	PAYMENT FOR MONTH OF APRIL SOMERVILLE DISTRICT OFFICE	32.99
06-20	3164210017	NEW JERSEY BELL	04/19/8305/17/83	PAYMENT FOR COMPUTER SERVICE - MONTH OF JUNE	156.83
06-20	3164210021	NEW JERSEY BELL	06/01/8306/30/83	REIMBURSEMENT FOR POSTAGE DUE-PAID IN MONTH OF MAY	64.96
06-20	3164210022	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	05/05/8305/31/83	PAYMENT FOR FILM FOOTAGE OF TAIWAN TRIP	900.00
06-20	3164210015	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	05/16/83	PAYMENT FOR PHOTOGRAPHIC SERVICES ON MARCH 12, 1983 AT MILLBURN TOWN HALL	900.00
06-20	3164210006	JULIET T BRACE	05/05/83	REIMBURSEMENT FOR TRAVEL TO AND FROM DISTRICT SATELLITE OFFICE 50 MILES @ 20c PER MILE	2.38
06-20	3164210010	VTR SERVICES	05/17/83	PAYMENT FOR FILM FOOTAGE OF TAIWAN TRIP	40.00
06-20	3164210019	W. OWEN LAMPE, JR.	05/22/83	REIMBURSEMENT FOR TRAVEL TO AND FROM DISTRICT SATELLITE OFFICE 50 MILES @ 20c PER MILE	15.00
06-20	3164210007	JEAN F MCMAHON	06/01/8306/30/83	PAYMENT FOR FILM FOOTAGE OF TAIWAN TRIP	10.00
06-28	3178890098	GSA, OAD, FINANCE DIVISION	06/01/8306/30/83	RENT 14 RIVER ROAD SUMMIT NJ 07901	20.00
06-28	3178890099	PERCY A JARVIS JR	06/01/8306/30/83	RENT 41 N.BRIDGE ST SOMERVILLE NJ 08876	110.00
06-28	3181900351	GEORGE CHANDLER	06/01/8306/30/83		275.00
06-30	3181900351	(EQUIPMENT ALLOWANCE CHARGED)			1,262.70
06-30	3182310004	(STATIONERY ALLOWANCE CHARGED)			591.97
06-30	3182320024	(PHOTOGRAPHIC SERVICES CHARGED)			66.30
TOTAL					25,715.15

ADJUSTMENTS/REFUNDS

01-31	3137990019	U.S. NEWS & WORLD REPORT	02/01/83	REFUND DUE TO AN OVERPAYMENT	(19.97)
TOTAL					(19.97)

OFFICE OF THE HON. WILLIAM J COYNE

OFFICIAL EXPENSES

04-06	3088500009	DAVID R RAMAGE	02/22/83	1,000 LETTERS - FORM	18.00
04-06	3088500011	PHIL'S PHOTO INC.	02/16/8302/22/83	PHOTO REPRINTS FOR NEWSLETTER	33.50
04-06	3088500019	CANTRELL/CUTTER PRINTING, INC	03/17/83	CHARGE FOR SETTING LETTERHEAD	33.50
04-06	3088500021	CANTRELL/CUTTER PRINTING, INC	03/10/8303/17/83	10,000 CONTINUOUS FORM LETTERHEAD AND 235,000 NEWSLETTERS	117.00
04-06	3088500010	PITTSBURGH BUSINESS TIMES	02/28/83	RENEWAL OF SUBSCRIPTION	5,117.46
04-06	3088500023	HUDSON'S DIRECTORY	02/24/83	CHARGE FOR MEDIA DIRECTORY	20.00
04-06	3088500024	SUPERINTENDENT OF DOCUMENTS	03/01/83	CHARGE FOR PUBLICATION	81.34
04-06	3088500002	ROSS C CIOPPA	03/07/8303/11/83	HOTEL ACCOMMODATIONS AT QUALITY INN, CAPITAL HILL AND MEALS	2.75
04-06	3088500003	ROSS C CIOPPA	03/07/8303/11/83	USE OF PERSONAL CAR FOR DISTANCE OF 490 MILES @ .24 PER MILE PLUS TOLLS	330.03
04-06	3088500020	GSA, OAD, FINANCE DIVISION	02/22/83	SUPPLIES FOR DISTRICT OFFICE	122.80
04-06	3088500004	WILLIAM J COYNE	03/21/83	ONE WAY AIR FARE PITTSBURGH TO DC	23.43
04-06	3088500005	WILLIAM J COYNE	03/21/83	CAB AFARE - AIRPORT TO CHOB	99.00
04-06	3088500006	WILLIAM J COYNE	03/08/83	AIR FARE ONE PITTSBURGH TO DC	8.00
04-06	3088500007	WILLIAM J COYNE	03/01/83	AIR FARE ONE WAY PITTSBURGH TO DC	99.00
04-06	3088500008	WILLIAM J COYNE	03/04/83	PARKING AT PITTSBURGH AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	11.60
04-06	3088500014	WILLIAM J COYNE	03/11/83	CAB FARE - CHOB TO NATIONAL AIRPORT	8.00
04-06	3088500015	WILLIAM J COYNE	03/08/83	CAB FARE - CHOB TO NATIONAL AIRPORT	8.00
04-06	3088500016	WILLIAM J COYNE	03/08/83	CAB FARE - NATIONAL AIRPORT TO CHOB	8.50
04-06	3088500017	WILLIAM J COYNE	03/01/83	CAB FARE - NATIONAL AIRPORT TO CHOB	8.45
04-06	3088500018	WILLIAM J COYNE	03/11/83	PARKING AT PITTSBURGH AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	11.60
04-06	3088500027	US AIR, INC	02/10/83	AIR FARE FOR MEMBER - WASHINGTON, DC TO PITTSBURGH, PA	99.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-06	3088500028	US AIR, INC.	02/14/83	AIR FARE FOR MEMBER - PITTSBURGH, PA TO WASHINGTON, DC	99.00
04-06	3088500029	US AIR, INC.	02/23/83	AIR FARE FOR MEMBER - PITTSBURGH, PA TO WASHINGTON, DC	99.00
04-06	3088500030	US AIR, INC.	01/28/83	AIR FARE FOR MEMBER - PITTSBURGH, PA TO WASHINGTON, DC	99.00
04-06	3088500013	DIALCOM, INCORPORATED	03/01/83	COMPUTER SERVICES	1,064.00
04-06	3088500001	WILLIAM J COYNE	02/24/83	CHARGE FOR PARKING PRIVATE AUTO AT PITTSBURGH AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	11.25
04-06	3088500002	C & P TELEPHONE	02/28/83	TOLL CHARGES FOR FEBRUARY 1983	32.46
04-06	3088500022	WESTERN UNION TELEGRAPH COMPANY	02/28/83	TELEGRAMS SENT DURING FEBRUARY 1983	38.63
04-06	3088500012	GSA, OAD, FINANCE DIVISION	02/22/83	PHONE SERVICE FOR DISTRICT OFFICE	537.40
04-20	3108530013	DAVID R RAMAGE	03/28/83	CHARGE FOR RECORD REPRINTS REVENUE SHARING & SOCIAL SECURITY	58.00
04-20	3108200020	NEW YORK TIMES	04/04/83	RENEWAL OF SUBSCRIPTION FOR DC OFFICE	38.50
04-20	3108200018	WILLIAM J COYNE	04/05/83	CAB FARE NATIONAL AIRPORT TO CHOB	9.00
04-20	3108200021	DAVID R RAMAGE	04/05/83	CHARGES FOR PLACING CHESHIRE LABELS ON ENVELOPES FOR MAILING	30.00
04-20	3108530011	DSG DEMOCRATIC STUDY GROUP	04/06/83	BINDERS FOR LEGISLATIVE REPORTS, FACT SHEETS & SPECIAL REPORTS	25.00
04-20	3108530012	WILLIAM J COYNE	03/25/83	CAB FARE CHOB TO NAT'L AIRPORT	7.00
04-20	3108530014	DIALCOM, INCORPORATED	04/01/83	COMPUTER SERVICES FOR MARCH 1983	1,017.00
04-20	3108530010	ANN T GLEESON	02/01/83	TRANSPORTATION EXPENSES FOR OFFICIAL BUSINESS	21.00
04-20	3108200019	WESTERN UNION TELEGRAPH COMPANY	03/31/83	TELEGRAMS SENT DURING 3/83	6.70
04-20	3108530015	GSA, OAD, FINANCE DIVISION	03/22/83	PHONE SERVICE FOR DISTRICT OFFICE	474.83
04-30	3119900371	(EQUIPMENT ALLOWANCE CHARGED)	12/29/82		(1.10)
04-30	3122560021	(STATIONERY ALLOWANCE CHARGED)	04/01/83		1,445.56
05-11	3126460022	GSA, OAD, FINANCE DIVISION	04/01/83	SUPPLIES FOR DISTRICT OFFICE	259.87
05-11	3126460016	WILLIAM J COYNE	03/31/83	CAB FARE FROM CHOB TO NATIONAL AIRPORT	3.95
05-11	3126460018	WILLIAM J COYNE	04/20/83	ONE WAY BY PRIVATE AUTO FROM PHG. TO DC PLUS TOLLS 242 MILES @ .24 PER MILE	8.00
05-11	3126460019	WILLIAM J COYNE	04/25/83	CAB FARE FROM CHOB TO AIRPORT	8.00
05-11	3126460020	WILLIAM J COYNE	04/14/83	CHARGE FOR PARKING PRIVATE AUTO AT PHG. AIRPORT WHILE IN D.C. ON OFFICIAL BUSINESS	24.40
05-11	3126460021	WILLIAM J COYNE	04/18/83	CAB FARE NATIONAL AIRPORT CHOB	8.00
05-11	3135900032	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/83	LOCAL TELEPHONE SERVICE	266.88
05-11	3126460017	GSA, OAD, FINANCE DIVISION	04/22/83	PHONE SERVICE FOR DISTRICT OFFICE FOR ONE MONTH	478.27
05-13	3131800012	CANTRELL/CUTTER PRINTING, INC.	04/28/83	CHARGE FOR 10,000 CONTINUOUS FEED LETTERHEAD	301.50
05-13	3131800020	DAVID R RAMAGE	04/20/83	DEAR COLLEAGUE ON CITIES	39.50
05-13	3131800011	PGH JEWISH CHRONICLE	05/31/83	RENEWAL OF SUBSCRIPTION FOR DC OFFICE	13.00
05-13	3131800019	DAVID R RAMAGE	04/20/83	CHARGES FOR BUSINESS CARDS - SCHWARTS	18.50
05-13	3131800014	U.S. AIR, INC.	02/22/83	DCA/PIT FOR MEMBER	99.00
05-13	3131800015	U.S. AIR, INC.	02/24/83	AIRFARE DCA/PIT FOR MEMBER	99.00
05-13	3131800016	U.S. AIR, INC.	03/04/83	AIRFARE DCA/PIT FOR MEMBER	99.00
05-13	3131800017	U.S. AIR, INC.	03/18/83	AIRFARE DCA/PIT FOR MEMBER	99.00
05-13	3131800018	U.S. AIR, INC.	05/01/83	COMPUTER SERVICES	1,007.95
05-13	3131320017	DIALCOM, INCORPORATED	03/01/83	TOLL CHARGES FOR 3/83	48.26
05-20	3131800013	C & P TELEPHONE	04/30/83	CHARGE FOR PUBLICATION	15.00
05-20	3131320016	INTERNATIONAL HUMAN RIGHTS LAW GROUP	05/18/83	CHARGE FOR PRINTING NEWSLETTER	4,870.96
05-25	3144780020	CANTRELL/CUTTER PRINTING, INC.	05/15/83	MEMBERSHIP RENEWAL	50.00
05-25	3144780019	MEDIAWIRE	03/02/83	CHARGE FOR REFRESHMENTS - MEETING OF PA DELEGATION WITH PA STATE LEGISLATORS TO DISCUSS RAILROADS.	106.34

OFFICE OF THE HON. WILLIAM J COYNE—Continued

05-25	3144780011	U.S. ARMY ENGINEER DIV. OHIO RIVER	05/12/83	CHARGE FOR PRINTING OFFICE FORMS FOR DISTRICT OFFICE	121.40
05-25	3144780017	GSA, OAD, FINANCE DIVISION	04/30/83	SUPPLIES FOR DISTRICT OFFICE	59.34
05-25	3144780024	DAVID R RAMAGE	05/12/83	CHARGE FOR PRINTING	13.00
05-25	3144780013	U.S. AIR, INC.	03/25/83	DC-PITTSBURGH FOR MEMBER	104.00
05-25	3144780014	U.S. AIR, INC.	04/05/83	PITTSBURGH-DC FOR MEMBER	104.00
05-25	3144780015	U.S. AIR, INC.	04/18/83	PITTSBURGH-DC FOR MEMBER	104.00
05-25	3144780016	C & P TELEPHONE	04/01/83	TOLL CALLS	23.98
05-25	3144780012	WESTERN UNION TELEGRAPH COMPANY	04/30/83	CHARGE FOR TELEGRAM	6.70
05-31	3151900371	(EQUIPMENT ALLOWANCE CHARGED)	05/01/83	10,000 CONTINUOUS FEED ENVELOPES	1,436.46
05-31	3152240021	(STATIONERY ALLOWANCE CHARGED)	05/01/83	CHARGE FOR CHESHIRE LABELS ON 5,580 ENVELOPES	1,005.54
05-31	3152590020	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/83	RENEWAL OF DISTRICT OFFICE SUBSCRIPTION	22.75
06-09	3157530015	METRO BUSINESS FORMS	05/20/83	AIR FARE - PITTSBURGH, PA/WASHINGTON, DC	434.93
06-09	3157530016	DAVID R RAMAGE	05/25/83	CHARGE FOR PRINTING	40.70
06-09	3157530033	THE PITTSBURGH PRESS	07/04/83	AIR FARE - PITTSBURGH, PA/WASHINGTON, DC	53.90
06-09	3157530017	WILLIAM J COYNE	05/24/83	CHARGE FOR PRINTING	104.00
06-13	3159520004	DAVID R RAMAGE	05/26/83	COMPUTER SERVICE FOR MAY 1983	30.00
06-13	3159520005	DIALCOM, INCORPORATED	06/01/83	COMPUTER SERVICE FOR MAY 1983	1,107.20
06-13	3160700049	POSTMASTER	05/12/83	90 - 20¢ POSTAGE STAMPS	18.00
06-13	3160700050	POSTMASTER	05/04/83	200 - 20¢ POSTAGE STAMPS	40.00
06-13	3159520007	PENNY'S SOUTHWEST ASSOC	05/16/83	CHARGE FOR DINNER MEETING TO DISCUSS EMPLOYMENT IN DISTRICT	15.00
06-13	3159520006	WILLIAM J COYNE	05/21/83	CHARGE FOR RENTAL CAR IN DISTRICT - 3 DAYS	107.71
06-13	3159520008	WILLIAM J COYNE	05/09/83	CHARGE FOR RENTAL CAR IN DISTRICT - 2 DAYS	83.09
06-13	3159520009	WILLIAM J COYNE	05/09/83	CHARGE FOR RENTAL CAR IN DISTRICT - 3 DAYS	109.66
06-13	3164620011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/02/83	LOCAL TELEPHONE SERVICE	304.56
06-21	3167540007	PITTSBURGH POST GAZETTE	04/01/83	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	33.80
06-21	3167540004	ANN T GLEESON	07/18/83	TAXIS AND MEALS WHILE IN DC ON OFCL BUSINESS	35.85
06-21	3167540005	GSA, OAD, FINANCE DIVISION	06/09/83	SUPPLIES FOR DISTRICT OFFICE	107.3
06-21	3167540017	DAVID R RAMAGE	05/31/83	CHARGE FOR PRINTING	23.00
06-21	3167540009	US AIR, INC.	06/08/83	AIR TRAVEL - WASHINGTON, DC AIRPORT TO PITTSBURGH, PA FOR MEMBER	104.00
06-21	3167540010	US AIR, INC.	04/14/83	AIR TRAVEL - WASHINGTON, DC AIRPORT TO PITTSBURGH, PA FOR MEMBER	104.00
06-21	3167540011	US AIR, INC.	04/22/83	AIR TRAVEL - WASHINGTON, DC AIRPORT TO PITTSBURGH, PA FOR MEMBER	104.00
06-21	3167540013	US AIR, INC.	04/29/83	AIR TRAVEL - PITTSBURGH TO WASHINGTON, DC AIRPORT FOR MEMBER	104.00
06-21	3167540014	US AIR, INC.	05/03/83	AIR TRAVEL - WASHINGTON, DC TO PITTSBURGH, PA FOR MEMBER	104.00
06-21	3167540015	US AIR, INC.	05/06/83	AIR TRAVEL - WASHINGTON, DC TO PITTSBURGH, PA FOR MEMBER	104.00
06-21	3167540016	WILLIAM J COYNE	05/13/83	AIR FARE - PITTSBURGH, PA TO WASHINGTON, DC	104.00
06-21	3167540018	WILLIAM J COYNE	05/09/83	ONE WAY BY PRIVATE AUTO - DC TO PITTSBURGH, PA PLUS TOLLS (242 MILES @ .24 PER MILE)	60.68
06-21	3167540003	ANN T GLEESON	06/09/83	PLANE FARE - TRIP TO WASHINGTON FROM PITTSBURGH, PA FOR CONGRESSIONAL BUSS RE: MTG OF OFC OF TECH ASSMT	208.00
06-21	3167540008	C & P TELEPHONE	05/01/83	TOLL CALLS 5/83	28.51
06-21	3167540006	GSA, OAD, FINANCE DIVISION	05/22/83	PHONE SERVICE FOR DISTRICT OFFICE	465.21
06-27	3173440014	WILLIAM J COYNE	06/10/83	CHARGE FOR PARKING PRIVATE AUTO AT PHG. AIRPORT WHILE IN D.C. ON OFFICIAL BUSINESS	14.50
06-27	3173440015	WILLIAM J COYNE	06/10/83	CAB FARE - CAPITOL HILL TO AIRPORT	9.00
06-30	3181900372	(EQUIPMENT ALLOWANCE CHARGED)	06/01/83	PITTSBURGH, PA	1,440.91
06-30	3180660006	GENERAL SERVICES ADMINISTRATION	04/01/83		4,335.00
06-30	3182310021	(STATIONERY ALLOWANCE CHARGED)	06/01/83		331.09
06-30	3182230025	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/83		95.55
TOTAL					32,820.30

OFFICE OF THE HON. LARRY E CRAIG

OFFICIAL EXPENSES

04-07	3096530027	THOMAS J LANKFORD	03/12/83	PRINT FYI CARDS - 2/C - T/C	87.80
04-07	3096530026	THOMAS J LANKFORD	03/11/83	CARDS - 1/C - 3 ORDERS	60.00
04-07	3096530028	THOMAS J LANKFORD	03/17/83	CARDS - 2/C - 2/C	58.00
04-07	3096610009	WASHINGTON WATER POWER COMPANY	03/01/83	ELECTRICITY CHARGE FOR COEUR D'ALENE DISTRICT OFFICE	10.28

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-07	3096610008	GENERAL TELEPHONE COMPANY	03/19/83	TELEPHONE SERVICE FOR THE COEUR D'ALENE DISTRICT OFFICE	17.37	
04-07	3096610007	AMERICAN EXPRESS CO.	02/10/8302/15/83	AIRFARE FOR RUSTY JESSER FROM WASHINGTON TO BOISE AND RETURN	396.00	
04-07	3096610010	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER SERVICE FOR MONTH OF APRIL	5,398.60	
04-07	3096610006	AMERICAN EXPRESS CO.	02/12/8302/14/83	ACCOMMODATIONS FOR CONGRESSMAN WHILE TRAVELING IN 1ST DISTRICT COER D'ALENE, ID	10.14	
04-11	3098530010	GLADYS B SCHROEDER	02/02/8303/17/83	OFFICE SUPPLIES FOR THE BOISE DISTRICT OFFICE	12.83	
04-11	3098530015	COURT REPORTING SERVICES	02/11/8302/14/83	REIMB FOR TRANSCRIBING SERVICES FOR SOCIAL SECURITY FIELD HEARINGS	436.00	
04-11	3098530014	TRAVEL INC.	03/06/8303/27/83	AIRFARE FOR JOHN KEENAN FROM BOISE TO LEWISTON AND RETURN	398.00	
04-11	3098530011	TRAVEL INC.	02/07/8302/09/83	AIRFARE FOR CONGRESSMAN FROM BOISE TO LEWISTON AND RETURN	161.00	
04-11	3098530012	TRAVEL INC.	02/12/83	AIRFARE FOR CONGRESSMAN FROM BOISE TO SPOKANE	109.00	
04-11	3098530006	PATRICIA A BARCLAY	03/02/8303/23/83	461 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT @ 20 PER MILE	92.20	
04-11	3098530009	GLADYS B SCHROEDER	01/20/8303/24/83	210 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT @ 20 PER MILE	42.00	
04-11	3098530013	TRAVEL INC.	02/13/8302/14/83	AIRFARE FOR RUSTY JESSER FROM BOISE TO SPOKANE TO LEWISTON TO BOISE	255.00	
04-11	3098530007	PATRICIA A BARCLAY	03/09/83	MEALS PURCHASED WHILE ON OFFICIAL TRAVEL	3.27	
04-11	3098530008	PATRICIA A BARCLAY	03/16/83	MEAL PURCHASED IN MEETING WITH CONSTITUENT TO DISCUSS CASE	6.34	
04-14	3103610047	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	73.50	
04-25	3111700027	POSTMASTER	04/06/83	500 20c STAMPS	100.00	
04-25	3111700031	POSTMASTER	03/30/83	500 20c STAMPS	100.00	
04-27	3116310016	THOMAS J LANKFORD	04/04/83	PRINT MEETING POSTER	195.00	
04-27	3116310017	THOMAS J LANKFORD	03/18/8303/25/83	PRINT MEETING CARDS J/S LABELS ON #10 ENVELOPES 2 ORDERS, PRINT N/L-2/S	488.49	
04-29	3116890095	ROBERT P. AND DONALD E. JOHNSTON	04/01/8304/30/83	903 D. STREET LEWISTON, ID	220.00	
04-30	3119900048	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	101 N. 4TH STREET, COEUR D'ALENE, ID	300.00	
04-30	3122560005	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		1,101.73	
05-07	3116510001	JOHN CHARLES KEENAN	03/07/8303/26/83	REIMB FOR MEALS AND TAXI FARES WHILE IN DC ON OFFICIAL BUSINESS	323.43	
05-07	3116510006	SANDRA ERICKSON PATIANO	03/17/8303/31/83	JANITORIAL SERVICE FOR THE COEUR D'ALENE DISTRICT OFFICE	225.10	
05-07	3116510008	WOODMAN'S OFFICE SUPPLY	03/15/8303/31/83	OFFICE SUPPLIES FOR THE LEWISTON DISTRICT OFFICE	19.89	
05-07	3116510009	MAIL'S OFFICE EQUIPMENT	03/28/83	OFFICE SUPPLIES FOR THE LEWISTON DISTRICT OFFICE	39.00	
05-07	3116510010	STEPHEN J BUCKNER	04/07/8304/10/83	REIMB FOR ATTENDANCE FEE FOR CRS GRADUATE INSTITUTE	75.00	
05-07	3117550023	LARRY CRAIG	04/21/83	PRINTING OF POSTMASTER LINE ON PUBLIC DOCUMENT ENVELOPES	20.00	
05-07	3117550029	UNITED STATES POST OFFICE	04/30/8304/30/84	BOX RENT FOR BOISE DISTRICT OFFICE	26.00	
05-07	3118210016	RUSTY JESSER	03/15/83	TAXI FARE ON OFFICIAL BUSINESS	3.00	
05-07	3118210017	DAVID R RANAGE	03/15/83	CARDS - J/C - 2 ORDERS BUCKNER, CASEY	37.00	
05-07	3118310001	RICHARD H WINDER	03/25/83	LUNCH WITH CONSTITUENTS	13.53	
05-07	3118310002	RICHARD H WINDER	02/10/8303/22/83	SUPPLIES FOR WASHINGTON OFFICE	12.14	
05-07	3118310003	RICHARD H WINDER	01/25/8302/17/83	CAS FARES IN THE DISTRICT OF COLUMBIA ON OFFICIAL BUSINESS	11.00	
05-07	3118310004	LARRY CRAIG	04/02/83	MEAL PURCHASED BY CONGRESSMAN FOR HIMSELF AND CONSTITUENT WHILE ON OFFICIAL TRAVEL	33.82	
05-07	3118310006	LARRY CRAIG	03/22/8303/23/83	CAB FARE IN THE DISTRICT OF COLUMBIA	8.75	
05-07	3118310003	MOUNTAIN BELL	04/01/8304/30/83	LOCAL TELEPHONE SERVICE FOR BOISE DISTRICT OFFICE	171.70	
05-07	3116510011	PACIFIC NORTHWEST BELL	03/20/8304/20/83	TOLL-FREE TELEPHONE SERVICE FOR LEWISTON DISTRICT OFFICE	206.12	
05-07	3117550020	PACIFIC TELEPHONE COMPANY	04/19/83	LOCAL TELEPHONE SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	3.43	
05-07	3117550021	GENERAL TELEPHONE COMPANY	04/16/83	TELEPHONE SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	18.20	
05-07	3117550022	GENERAL TELEPHONE COMPANY	04/16/8305/15/83	LISTING CONGRESSMAN LARRY CRAIG IN ST. MARIES TELEPHONE DIRECTORY	15.00	
05-07	3118210013	GENERAL TELEPHONE COMPANY	04/10/83	LISTING CONGRESSMAN LARRY CRAIG IN THE HOMEDALE TELEPHONE DIRECTORY	22.00	
05-07	3118210014	GENERAL TELEPHONE COMPANY	04/10/83	LISTING CONGRESSMAN LARRY CRAIG IN MOSCOW TELEPHONE DIRECTORY	22.00	
05-07	3118210015	GENERAL TELEPHONE COMPANY	03/04/8304/04/83	LOCAL TELEPHONE SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	52.78	

OFFICE OF THE HON. LARRY E CRAIG—Continued

05-07	3116510002	JOHN CHARLES KEENAN.....	03/24/83	MEAL W/CONSTITUENTS IN DC.....	10.43
05-07	3116510005	SANDRA ERICKSON PATANO.....	03/31/83	MEAL PURCHASED WHILE ON OFFICIAL TRAVEL.....	5.90
05-07	3118310005	LARRY CRAIG.....	04/02/83	MEAL PURCHASED BY CONGRESSMAN FOR HIMSELF AND CONSTITUENT WHILE ON OFFICIAL TRAVEL.....	33.82
05-07	3118310032	RICHARD H WINDER.....	03/25/83	LUNCH WITH CONSTITUENTS.....	13.52
05-07	3116510004	SANDRA ERICKSON PATANO.....	03/16/8303/31/83	646 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF .20 PER MILE.....	129.20
05-07	3116510007	C & P TELEPHONE.....	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE.....	68.50
05-11	3131630025	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/8303/31/83	LOCAL TELEPHONE SERVICE.....	318.15
05-12	3131061040	HOUSE RECORDING STUDIO.....	04/01/8304/30/83	OFFICIAL RECORDING SERVICES.....	56.00
05-13	3131800024	WASHINGTON WATER POWER COMPANY.....	04/01/8304/30/83	ELECTRIC BILL FOR COEUR D'ALENE DISTRICT OFFICE.....	8.95
05-13	3131800025	GENERAL TELEPHONE COMPANY.....	04/22/83	LISTING CONGRESSMAN LARRY CRAIG IN WALLACE TELEPHONE DIRECTORY.....	22.00
05-13	3131800021	UNITED AIR LINES.....	03/24/8304/04/83	AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO BOISE AND RETURN.....	198.00
05-13	3131800022	UNITED AIR LINES.....	04/14/8304/18/83	AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO BOISE AND RETURN.....	398.00
05-13	3131800023	DIALCOM, INCORPORATED.....	05/01/83	COMPUTER CHARGE FOR MONTH OF MAY.....	2,256.44
05-19	3136810037	THOMAS J LANKFORD.....	04/21/8304/25/83	OFFICE SUPPLIES PURCHASED FOR THE LEWISTON DISTRICT OFFICE.....	314.82
05-19	3133360016	PATRICIA A BARCLAY.....	04/11/83	REIMB FOR ATTENDANCE FEES IN CONJUNCTION W/CRS LEGISLATIVE INSTITUTE.....	4.69
05-19	3133360017	RUSTY JESSER.....	05/05/8305/07/83	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE.....	5.65
05-19	3133360018	WOODMAN'S OFFICE SUPPLY.....	04/21/8304/22/83	JANITORIAL SERVICE FOR COEUR D'ALENE DISTRICT OFFICE.....	20.00
05-19	3133360020	SANDRA ERICKSON PATANO.....	04/15/8304/29/83	PRINT BIOGRAPHY - 2/C - T/S.....	62.00
05-19	3136810018	THOMAS J LANKFORD.....	04/20/8305/20/83	TELEPHONE SERVICE FOR LEWISTON DISTRICT OFFICE.....	145.32
05-19	3133600022	PACIFIC NORTHWEST BELL.....	04/22/83	1000 - 20c STAMPS.....	200.00
05-19	3138560023	POSTMASTER.....	04/06/8304/25/83	358 MI TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 20c/MILE.....	71.60
05-19	3133360014	PATRICIA A BARCLAY.....	04/18/8304/30/83	339 MI TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 20c/MILE.....	67.80
05-19	3133360019	SANDRA ERICKSON PATANO.....	04/13/83	AIRFARE FOR SANDY ERICKSON-PATANO FROM BOISE TO SPOKANE.....	109.00
05-19	3133360021	TRAVEL INC.....	04/06/8304/13/83	MEALS PURCHASED WHILE TRAVELING IN THE 1ST DISTRICT.....	9.21
05-19	3133360015	PATRICIA A BARCLAY.....	04/22/83	FTS CHARGES FOR BOISE DISTRICT OFFICE.....	1,203.74
05-19	3133360023	GSA, OAD, FINANCE DIVISION.....	05/01/8305/30/83	RENT 903 D. STREET, LEWISTOWN, ID.....	220.00
05-26	3144890097	BRUCE M. MCRAE.....	05/01/8305/30/83	LOCAL TELEPHONE SERVICE FOR THE COEUR D'ALENE DISTRICT OFFICE.....	300.00
05-26	3144890098	ROBERT P. AND DONALD E. JOHNSTON.....	04/04/8305/04/83	AIR FARE FOR CONGRESSMAN FROM WASHINGTON, DC TO SPOKANE AND RETURN.....	52.78
05-27	3146580018	GENERAL TELEPHONE COMPANY.....	04/28/8305/02/83	ACCOMMODATIONS FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL IN IDAHO (SUN VALLEY).....	398.00
05-27	3146580015	AMERICAN EXPRESS CO.....	04/15/8305/01/83	356 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT @ .20 PER MILE.....	188.38
05-27	3146580016	KARLEN L LARSON.....	04/07/8304/28/83	TOLL CHARGES FOR THE WASHINGTON OFFICE.....	71.20
05-27	3146580019	C & P TELEPHONE.....	04/01/8304/30/83	COFFEE SERVICE FOR CONSTITUENTS.....	46.76
05-31	3151900048	(EQUIPMENT ALLOWANCE CHARGED).....	05/01/8305/31/83	COFFEE SERVICE FOR CONSTITUENTS.....	1,150.63
05-31	3152240005	(STATIONERY ALLOWANCE CHARGED).....	05/01/8305/31/83	COFFEE SERVICE FOR CONSTITUENTS.....	240.27
05-31	3152590021	(PHOTOGRAPHIC SERVICES CHARGED).....	05/01/8305/31/83	ELECTRIC CHARGE FOR COEUR D'ALENE DISTRICT OFFICE.....	65.00
06-13	3159820011	WASHINGTON WATER POWER COMPANY.....	05/01/8305/31/83	TOLL FREE TELEPHONE LINE CHARGE FOR BOISE DISTRICT OFFICE.....	10.46
06-13	3159820012	MOUNTAIN BELL.....	05/01/8305/31/83	COMPUTER CHARGE FOR MONTH OF JUNE.....	209.78
06-13	3159820014	DIALCOM, INCORPORATED.....	06/01/8306/30/83	COFFEE SERVICE FOR CONSTITUENTS.....	1,496.91
06-13	3159820013	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/10/83	LOCAL TELEPHONE SERVICE.....	10.20
06-13	3164290025	GSA, OAD, FINANCE DIVISION.....	04/01/8304/30/83	FTS SERVICE FOR BOISE DISTRICT OFFICE.....	318.71
06-13	3159520010	THOMAS J LANKFORD.....	05/22/83	LABELS #10 ENV - 2 ORDERS; QUESTIONNAIRE - 2/C - T/S.....	398.26
06-15	3160570022	ABC STAMP CO.....	05/25/83	CARDS - 2 COLOR (R JESSER).....	4,494.30
06-15	3160570023	PACIFIC NORTHWEST BELL.....	05/31/83	3 - 3 LINE LABEL PINS (NAME TAGS) FOR STAFF MEMBERS.....	20.00
06-15	3160570026	UNITED AIR LINES.....	05/20/8306/20/83	LOCAL TELEPHONE SERVICE FOR LEWISTON DISTRICT OFFICE.....	19.50
06-15	3160570024	TRAVEL INC.....	05/05/8305/11/83	PORTION OF AIR FARE FOR CONGRESSMAN FROM WASH, DC/BOISE/SPOKANE/PHOENIX, AZ.....	130.69
06-15	3160570025	HOUSE RECORDING STUDIO.....	05/06/83	AIR FARE FOR CONGRESSMAN FROM BOISE TO SPOKANE.....	233.00
06-17	3164610045	COMPRINT.....	05/01/8305/31/83	OFFICIAL RECORDING SERVICES.....	109.00
06-24	3166820002	GENERAL TELEPHONE COMPANY.....	06/08/83	COMPOSITION AND PRINTING OF THE CRAIG REPORT (SPRING, 1983).....	214.00
06-24	3166820004	MOUNTAIN BELL.....	05/22/83	LOCAL SERVICE ADJUSTMENT OF WALLACE, ID TELEPHONE SERVICE.....	3,493.25
06-24	3166820005	COFFEE SYSTEM OF WASHINGTON.....	05/01/8305/31/83	TOLL-FREE TELEPHONE SERVICE FOR BOISE DISTRICT OFFICE.....	2.10
06-24	3166820003	LARRY CRAIG.....	06/07/83	COFFEE SERVICE FOR CONSTITUENTS.....	191.31
06-24	3166820009	LARRY CRAIG.....	04/29/8305/03/83	MEALS PURCHASED BY CONGRESSMAN FOR HIMSELF AND CONSTITUENTS WHILE ON TRAVEL IN 1ST DISTRICT OF IDAHO.....	12.10
06-24	3166820007	LARRY CRAIG.....	04/22/8305/12/83	REIMBURSEMENT FOR CABFARES WHILE TRAVELING IN THE DISTRICT OF COLUMBIA ON OFFICIAL BUSINESS.....	108.29
06-24	3166820007	LARRY CRAIG.....	04/22/8305/12/83	REIMBURSEMENT FOR CABFARES WHILE TRAVELING IN THE DISTRICT OF COLUMBIA ON OFFICIAL BUSINESS.....	28.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. LARRY E CRAIG—Continued					
06-24	3166820008	LARRY CRAIG.	05/27/83	GASOLINE PURCHASED WHILE TRAVELING IN 1ST DISTRICT OF IDAHO.	13.26
06-24	3166820006	NORTH SHORE RESORT HOTEL.	05/06/83	ACCOMMODATIONS FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN IDAHO. COEUR D'ALENE.	27.00
06-24	3166820010	PATRICIA A BARCLAY.	05/04/8305/23/83	377 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 20¢ PER MILE.	75.40
06-24	3166820011	PATRICIA A BARCLAY.	05/04/8305/18/83	REIMBURSEMENT FOR MEALS PURCHASED WHILE ON OFFICIAL TRAVEL IN THE 1ST CONGRESSIONAL DISTRICT.	12.05
06-28	3178890010	BRUCE M. MCRAE.	06/01/8306/30/83	RENT 903 D. STREET, LEWISTON ID.	220.00
06-28	3178890011	ROBERT P. AND DONALD E. JOHNSTON	06/01/8306/30/83	RENT 101 N. 4TH STREET, COEUR D'ALENE, ID.	300.00
06-30	3181900050	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,147.22
06-30	3180640007	GENERAL SERVICES ADMINISTRATION.	04/01/8306/30/83	901SE, ID.	1,715.00
06-30	3182310005	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		508.54
TOTAL					35,557.72
OFFICE OF THE HON. DANIEL B CRANE					
OFFICIAL EXPENSES					
04-06	3089410015	MARY ANN FREEMAN.	03/28/83	REIMBURSEMENT FRAMING FOR PICTURES FOR CONGRESSMAN'S OFFICE.	33.27
04-06	3089410014	DANIEL B CRANE.	03/17/8303/22/83	ROUND TRIP PLANE FARE WDC TO DANVILLE & RETURN.	300.00
04-06	3089410017	MARY ANN FREEMAN.	03/28/83	1 DAY DELIVERY POST OFFICE.	9.35
04-07	3089540020	DIRECT MAIL LITHOGRAPHERS, INC.	12/29/82	NEWSLETTERS - 225,000	2,994.75
04-08	30897210001	THE BEACON NEWS.	03/31/8303/31/84	1 YR. SUBSCRIPTION	32.00
04-08	30897210002	ROBINSON DAILY NEWS.	03/31/8303/31/84	1 YR. SUBSCRIPTION	18.00
04-08	30897210003	MCLANSBORO TIMES-LEADER.	03/31/8303/31/84	1 YR. SUBSCRIPTION	19.00
04-13	3089710002	CRAFTSMEN PRINTING.	03/26/83	1,000 FLYERS	60.50
04-13	3089710003	THOMAS J LANKFORD	03/22/83	PRINTING	103.00
04-13	3089710004	CAPITOL HILL GRAPHICS	03/18/8303/25/83	COMP & PASTE-UP FOR TABLOID	380.65
04-13	3089710008	THOMAS J LANKFORD	03/18/83	PRINTING	279.28
04-13	3089710005	THE NEWS-GAZETTE.	04/01/8304/01/84	SUBSCRIPTION—CHAMPAIGN OFFICE	78.00
04-13	3089710001	PRESS SERVICES, INC.	03/01/8303/31/83	PRESS CLIPPINGS	216.90
04-13	3089710009	INTER-STATE WATER CO.	03/11/83	DANVILLE WATER BILL	18.45
04-13	3089710010	DANVILLE SANITARY DISTRICT	12/01/8202/28/83	SEWER SERVICE—DANVILLE OFFICE	5.55
04-13	3089710012	MONROE SYSTEMS FOR BUSINESS.	03/18/83	PAPER FOR MONROE COPIER IN DISTRICT OFFICES.	12.00
04-13	3089710011	ILLINOIS BELL TELEPHONE COMPANY	03/07/8304/06/83	PHONE SERVICE—DANVILLE	207.22
04-13	3089710014	MELODY WALING.	03/01/8303/31/83	EXPENSES—MARCH IN DISTRICT MILEAGE 504 MILES AT 20¢ & PARKING	103.30
04-13	3089710013	GSA, OAD, FINANCE DIVISION	03/01/8303/31/83	EXPENSES—MARCH HOTEL & MEALS IN DISTRICT	58.52
04-13	3089710006	GSA, OAD, FINANCE DIVISION	03/22/83	FTS LINES	168.75
04-13	3089710007	GSA, OAD, FINANCE DIVISION	03/22/83	FTS LINES	26.35
04-13	3089710015	GSA, OAD, FINANCE DIVISION	03/22/83	FTS LINES	59.20
04-21	3105710031	SARAH A. CAREY.	04/06/83	NEWSLETTER-4 PAGE-216,000 COPIES.	2,774.45
04-21	3105710026	WOODBURY'S.	04/01/8304/30/83	CLEANING, DANVILLE OFFICE.	25.00
04-21	3105710027	DANIEL B CRANE.	03/01/83	STAMP PAD & STAMP FOR CHAMPAIGN	6.98
04-21	3105710029	GLENDIA WARE.	03/24/8304/12/83	R/T PLANE FARE WASH TO DANVILLE & RETURN	374.00
04-21	3105710030	C & P TELEPHONE.	03/01/8303/31/83	MILEAGE - 250 MILES AT 20¢ IN-DISTRICT	50.00
04-25	3111700038	POSTMASTER.	03/01/8303/31/83	LONG DISTANCE-WDC.	120.91
04-29	3116890097	DAVID ISAACSON REAL ESTATE.	04/01/8304/30/83	20¢ STAMPS.	100.00
				425 N GILBERT DANVILLE IL 61832	475.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DANIEL B CRANE—Continued						
06-27	3173440017	ILLINOIS BELL TELEPHONE COMPANY	06/07/8307/06/83	TELEPHONE SERVICE - DANVILLE	206.60	
06-27	3172410024	DANIEL B CRANE	06/09/8306/14/83	ROUND TRIP WDC TO DANVILLE	374.00	
06-27	3172410023	MELROY WALING	04/20/8304/20/83	REIMB FOR 50 MILES OF INDISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	10.00	
06-27	3172410022	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE PHONE SERVICE	147.86	
06-28	3178890102	DAVID ISAACSON REAL ESTATE	06/01/8306/30/83	RENT 425 N GILBERT DANVILLE IL 61832	475.00	
06-28	3181900403	TOMMIE DEAN FERNBACHER	06/01/8306/30/83	RENT 221 E. MAIN, OLNEY, IL	250.00	
06-30	3181900408	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	CHAMPAIGN	825.59	
06-30	3180640008	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	CHAMPAIGN	1,122.00	
06-30	3180640009	GENERAL SERVICES ADMINISTRATION	01/01/8303/31/83	CHAMPAIGN	1,110.00	
06-30	3182310022	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		295.45	
06-30	3182230026	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		9.75	
TOTAL					24,944.83	

OFFICE OF THE HON. PHILIP M CRANE

OFFICIAL EXPENSES

04-07	3096540022	COMMONWEALTH EDISON	02/22/8303/23/83	DISTRICT ELECTRIC BILL	8.01	
04-07	3096540023	REM CON, LTD.	03/15/83	PURCHASE OF XEROX DRY IMAGER	27.64	
04-07	3096540024	PHILIP M CRANE	03/28/83	REIMB FOR PAYMENT FOR GPO ENVELOPES	20.00	
04-07	3096540021	ILLINOIS BELL TELEPHONE CO.	03/19/8304/18/83	DISTRICT PHONE BILL	59.32	
04-08	3097300033	ILLINOIS BELL TELEPHONE COMPANY	03/04/8304/03/83	DISTRICT PHONE BILL	198.70	
04-08	3097300033	NATIONAL UNDERWRITER CO.	02/22/83	PURCHASE OF BOOK	14.61	
04-08	3097300031	DAY-TIMERS, INC.	12/22/82	SCHEDULING CALENDAR REFILLS	12.22	
04-08	3097300034	CREATIVE MAILING CONSULTANTS OF AM, INC	02/28/83	COMPUTER WORK	646.56	
04-08	3097300030	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES-TIAS	63.87	
04-12	3097650030	KELLAN QUINLAN	12/03/82	VIDEO ACTUALITY SERVICE	35.00	
04-20	3108530019	COMPRINT	01/21/83	PRINTING OF NEWSLETTER	2,528.00	
04-20	3108530017	THE SIGNMAKER	01/21/83	SIGNS FOR NEW DISTRICT OFFICE	255.00	
04-20	3108530016	PHILIP M CRANE	04/08/8304/10/83	AIR FARE - DC/CHICAGO/DC	688.00	
04-20	3108530018	CREATIVE MAILING CONSULTANTS OF AM, INC	03/24/83	COMPUTER WORK	521.15	
04-25	3111700029	POSTMASTER	04/05/83	POSTAGE STAMPS	140.00	
04-29	3116800099	KUFEL GERT COLLIMORE AND CO	04/01/8304/30/83	1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	812.00	
04-29	3116801100	LEONARD HEISLER	04/01/8304/30/83	55 N WILLIAMS CRYSTAL LAKE IL 60014	250.00	
04-30	3119900348	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		2,016.71	
04-30	3122560006	(STATIONERY ALLOWANCE CHARGED)	04/05/83		70.55	
05-07	3117550025	THOMAS J LANKFORD	04/22/83	PRINTING CHARGES	601.15	
05-07	3117550026	PHILIP M CRANE	03/16/83	REIMB FOR PAYMENT FOR GPO ENVELOPES	20.00	
05-07	3117550028	MAP DEPARTMENT - COUNTY OF LAKE	03/01/8303/31/83	PURCHASE OF DISTRICT MAPS	15.15	
05-07	3117550027	C & P TELEPHONE	03/01/8303/31/83	LOCAL SERVICE	75.34	
05-10	3130510013	DONNA OSTED INSURANCE AGENCY	04/24/8304/25/83	TOLL CHARGES	43.02	
05-10	3130510014	COMMONWEALTH EDISON	03/23/8304/21/83	INSURANCE FOR TOWN MEETING	100.00	
05-10	3130510015	PADDOCK PUBLICATIONS, INC.	04/23/83	DISTRICT ELECTRIC BILL	51.48	
05-10	3130510016	ILLINOIS BELL TELEPHONE CO.	04/19/8305/18/83	AD FOR TOWN MEETING	231.28	
						56.98

05-10	ILLINOIS BELL TELEPHONE COMPANY	03/04/8305/03/83	DISTRICT PHONE BILL	193.57
05-11	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	DISTRICT TELEPHONE SERVICE	306.09
05-20	THOMAS J LANKFORD	04/27/83	PRINTING - LABELS	149.93
05-20	JEFFREY CRANE	03/10/83	REIMB FOR PRINTING	20.00
05-20	THOMAS J LANKFORD	04/19/83	PRINTING - BUSINESS CARDS	120.00
05-20	PHILIP M CRANE	04/21/8304/25/83	REIMB FOR AIR FARE - DC/CHICAGO/DC	668.00
05-20	JACK R MCKENNY STUDIOS	04/22/83	PHOTOGRAPHY AT TOWN MEETING	150.00
05-20	3137550013	04/22/83	MONTHLY CHARGES - TIAS	63.54
05-20	3137550011	05/01/8305/30/83	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL	812.00
05-20	3137550012	05/01/8305/30/83	RENT 56 N WILLIAMS CRYSTAL LAKE, IL 60014	250.00
05-26	KUffel Eggert Collimore And Co.	05/10/8305/10/84	SUBSCRIPTION	34.50
05-26	3144890101	12/19/8201/18/83	DISTRICT PHONE BILL	19.21
05-27	LEONARD HEISLER	04/01/8304/30/83	LOCAL SERVICE	75.38
05-27	3146820017	04/01/8304/30/83	TOLL CHARGES	48.38
05-27	ILLINOIS BELL TELEPHONE CO	05/22/83	MONTHLY CHARGES - TIAS	66.46
05-27	3146820016	05/01/8305/31/83		2,021.71
05-27	3146820014	05/01/8305/31/83		436.85
05-31	3151900348	05/01/8305/31/83		20.15
05-31	(EQUIPMENT ALLOWANCE CHARGED)	05/30/83		25.00
05-31	(STATIONERY ALLOWANCE CHARGED)	05/30/83		11.00
05-31	(PHOTOGRAPHIC SERVICES CHARGED)	05/30/83		55.29
06-10	3154490022	04/21/8305/20/83	SUBSCRIPTION	195.37
06-10	3154490024	05/04/8306/03/83	DISTRICT ELECTRIC BILL	63.21
06-10	COMMONWEALTH EDISON	05/19/8306/18/83	DISTRICT PHONE BILL	406.00
06-10	ILLINOIS BELL TELEPHONE COMPANY	05/20/8305/22/83	REIMB FOR AIRFARE RALEIGH-CHICAGO-DC	506.18
06-10	3154490021	05/18/83	COMPUTER WORK	306.47
06-10	PHILIP M CRANE	04/01/8304/30/83	OFFICIAL TELEPHONE SERVICE	87.00
06-10	3154490025	05/01/8305/31/83	LOCAL RECORDING SERVICES	5,649.01
06-13	CHESAPEAKE & POTOMAC TELEPHONE CO	05/31/83	PRINTING CHARGES	50.00
06-13	3164560030	06/15/83	SUBSCRIPTION	225.00
06-17	HOUSE RECORDING STUDIO	05/31/83	PURCHASE OF NEGATIVES - MAPS FOR CONSTITUENTS	136.80
06-27	THOMAS J LANKFORD	06/02/83	COMPUTER CHARGES	428.17
06-27	EDITOR & PUBLISHER	05/25/83	LOCAL SERVICE - DATA	75.42
06-27	THE WASHINGTON MONITOR	05/31/83	COMPUTER WORK	163.91
06-27	3173440022	05/25/83	TOLL CHARGES	50.23
06-27	3173440024	06/01/8306/30/83	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	812.00
06-27	C & P TELEPHONE	06/01/8306/30/83	RENT 56 N WILLIAMS CRYSTAL LAKE IL 60014	250.00
06-27	3173440021	06/01/8306/30/83		2,632.72
06-28	3173440023	06/01/8306/30/83		(98.44)
06-28	KUffel Eggert Collimore And Co.	06/01/8306/30/83		73.45
06-28	3178990105	06/01/8306/30/83		
06-30	LEONARD HEISLER			
06-30	(EQUIPMENT ALLOWANCE CHARGED)			
06-30	3181900349			
06-30	(STATIONERY ALLOWANCE CHARGED)			
06-30	3182310006			
06-30	(PHOTOGRAPHIC SERVICES CHARGED)			
06-30	3182320027			
TOTAL				27,301.33

04-12	3172980012	12/03/82	REFUND DUE TO VOUCHER SUBMITTED ERRONEOUSLY	(35.00)
03-24	3116990013	02/24/83	REFUND DUE TO DUPLICATE PAYMENT	(225.00)
TOTAL				(260.00)

OFFICE OF THE HON. GEORGE W CROCKETT JR

OFFICIAL EXPENSES

04-06	3087200024	03/13/8303/20/83	DC-CHICAGO MIDWAY-DC AIRFARE R/T DETROIT TO WASHINGTON AND RETURN	196.00
04-06	3087200025	03/13/8303/20/83	CAB FARE TO AND FROM NATIONAL AIRPORT	20.00
04-06	3087200026	03/13/8303/20/83	BUS FARE TO AND FROM DETROIT METROPOLITAN AIRPORT	10.00
04-06	3087200027	03/16/83	COST OF MEALS WHILE ON OFFICIAL BUSINESS IN DETROIT	10.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-07	3096530031	AFRICA REPORT	03/30/8303/30/84	ONE YEAR SUBSCRIPTION	21.00	
04-07	3096530032	THE DETROIT NEWS	04/18/8307/18/83	3 MONTHS SUBSCRIPTION	18.20	
04-07	3096530033	JACK BARTHWELL	03/24/8303/29/83	AIR FARE R/T WASHINGTON/DETROIT	327.00	
04-07	3096530034	JACK BARTHWELL	03/24/8303/29/83	TAXI FARE TO AND FROM NATIONAL AIRPORT	14.50	
04-07	3096530035	DIALCOM, INCORPORATED	04/01/83	COMPUTER SERVICES	975.00	
04-07	3096530036	JACK BARTHWELL	03/25/83	LUNCH W/CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	13.55	
04-07	3096530029	JOAN T. WILLUGHBY	03/13/8303/18/83	MEALS, LODGING & BUSINESS CALLS WHILE ON OFFICIAL BUSINESS IN DETROIT	345.29	
04-07	3096530035	JACK BARTHWELL	03/24/8303/29/83	MEALS WHILE ON OFFICIAL BUSINESS IN DETROIT	79.02	
04-11	3096430029	CORY FOOD SERVICE INC.	03/23/83	COFFEE FOR CONSTITUENTS	17.15	
04-13	3098710016	GEORGE W. CROCKETT	03/25/8304/04/83	MILEAGE & TOLL R/T WASHINGTON TO DETROIT & RETURN 545 MILES AT 24¢ & TOLLS	142.30	
04-13	3098710017	JACK BARTHWELL	03/24/8303/29/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN DETROIT 200 MILES AT 24¢	48.00	
04-13	3098710018	GEORGE W. CROCKETT	03/25/8304/04/83	RENTAL CAR FOR USE WHILE ON OFFICIAL BUSINESS IN DETROIT	185.83	
04-14	3101820005	XEROX CORPORATION	02/18/83	MEALS WHILE ON OFFICIAL BUSINESS IN DETROIT	49.55	
04-14	3101820006	DAVID R. RAMAGE	03/30/83	XEROX SERVICE	2.25	
04-14	3101820009	NEW YORK TIMES SALES, INC.	03/28/8304/24/83	PRINTING, LETTERHEADS	37.50	
04-14	3101820011	CPR DIRECTORY SERVICES CO.	04/08/83	SUBSCRIPTION	20.00	
04-14	3101820007	FEDERAL EXPRESS CORP	04/08/83	PUBLICATION	25.50	
04-14	3101820008	JACK BARTHWELL	03/24/83	DELIVERY SERVICE	39.95	
04-20	3108600020	XEROX CORPORATION	03/29/83	DEPOSIT FOR ROOM TO BE USED FOR MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS	23.50	
04-20	3108600023	THE WALL STREET JOURNAL	03/18/83	XEROX COPIER	20.00	
04-20	3108600024	THE NEW YORK TIMES SALES, INC.	06/13/8306/13/84	SUBSCRIPTION	24.56	
04-20	3108600025	THE BLACK PRESS INST	04/04/8307/03/83	SUBSCRIPTION	94.00	
04-20	3108600026	AMERICAN DISTRICT TELEGRAPH	04/13/83	SUBSCRIPTION	58.00	
04-20	3108600027	ROBERT O MIDDETT	04/01/8303/31/84	YEARLY LEASE FOR SECURITY ALARM IN DETROIT OFFICE	15.00	
04-20	3108600031	FEDERAL EXPRESS CORP	03/28/83	DISTRICT OFFICE SUPPLIES	1,342.00	
04-20	3108600030	MICHIGAN BELL TELEPHONE CO	04/05/83	DELIVERY SERVICE	4.99	
04-20	3108600021	GEORGE W. CROCKETT	03/28/8304/27/83	TELEPHONE SERVICE	23.50	
04-20	3108600022	GEORGE W. CROCKETT	04/08/8304/11/83	R/T AIR FARE - WASHINGTON TO DETROIT AND RETURN	480.08	
04-20	3108600028	DOMINGA TORRES MOORE	04/08/8304/11/83	TAXI FARE TO AND FROM NATIONAL AIRPORT	300.00	
04-20	3108600022	GEORGE W. CROCKETT	02/21/83	MEALS WHILE IN DETROIT ON OFFICIAL BUSINESS	18.00	
04-20	3108600022	AMERICAN EXPRESS COMPANY	04/08/8304/11/83	REFRESHMENTS FOR MEETING WITH CONSTITUENTS	25.49	
04-20	3108600022	DOMINGA TORRES MOORE	04/08/8304/11/83	TAXI FARE WHILE ON OFFICIAL BUSINESS IN DETROIT	7.20	
04-20	3108600022	ROBERT O MIDDETT	04/08/8304/11/83	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DETROIT	6.50	
04-20	3108600029	C & P TELEPHONE	03/02/8303/24/83	MILEAGE WHILE TRAVELING IN DETROIT ON OFFICIAL BUSINESS AND PARKING 99.7 MILES AT .24/MILE PARKING	119.58	
04-20	3108600029	WESTERN UNION TELEGRAPH COMPANY	03/01/8303/31/83	MILEAGE AND PARKING WHILE TRAVELING IN DETROIT ON OFFICIAL BUSINESS 155.9 MI AT .24/MILE PARKING	30.87	
04-25	3111700030	POSTMASTER	03/31/83	TELEPHONE SERVICE	44.91	
04-29	3116890622	THE BOARD OF EDUCATION	03/23/83	TELEGRAM SERVICE	29.27	
04-30	3119900358	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	STAMPS	33.10	
04-30	3122560023	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	8401 WOODWARD, DETROIT, MI. 48202	100.00	
04-30	3122560024	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83	DSG BINDERS	991.25	
05-07	3119510011	DEMOCRATIC STUDY GROUP	04/25/83	DISTRICT OFFICE SUPPLIES	1,536.99	
05-07	3119510015	UNION PAPER COMPANY OF MICHIGAN	03/31/83		582.61	
					4.55	
					25.00	
					150.35	

05-07	3119510016	JUMANA JUDEH	03/08/83	DISTRICT OFFICE SUPPLIES.	3.31
05-07	3119510017	W C HEANEY CO	04/14/83	DISTRICT OFFICE REPAIR BILL - DOOR BELL FIXED	32.00
05-07	3119510019	GEORGE W. CROCKETT	04/23/8304/25/83	TAXI FARE TO AND FROM NATIONAL AIRPORT	18.00
05-07	3119510022	HOUSE OF REPRESENTATIVES RESTAURANT	04/23/8304/25/83	AIR FARE R/T - WASHINGTON, DC TO DETROIT AND RETURN	364.00
05-07	3119510020	GEORGE W. CROCKETT	03/08/83	LUNCH WITH CONSTITUENT TO DISCUSS OFFICIAL BUSINESS	10.65
05-07	3119510021	GEORGE W. CROCKETT	04/23/8304/25/83	RENTAL CAR FOR USE WHILE ON OFFICIAL BUSINESS IN DETROIT	69.50
05-07	3119510021	GEORGE W. CROCKETT	04/23/83	COST OF MEAL WHILE ON OFFICIAL BUSINESS IN DETROIT	15.00
05-07	3119510013	ANGELITA ESPINO	03/01/8303/17/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN DETROIT - 39.8 MILES @ 24 PER MILE	9.55
05-07	3119510014	JUMANA JUDEH	03/30/8304/15/83	MILEAGE & PARKING WHILE ON OFFICIAL BUSINESS IN DETROIT - 54 MILES @ 24 PER MILE PLUS PARKING	16.96
05-11	3127670014	DAVID R RAMAGE	04/19/83	PRINTING 250 FLYERS	50.00
05-11	3127670017	NEW YORK TIMES	04/25/8305/22/83	SUBSCRIPTION	20.00
05-11	3127670018	DETROIT FREE PRESS	02/28/8304/24/83	SUBSCRIPTION	13.20
05-11	3127670019	A.M. JOURNAL	05/03/83	SUBSCRIPTION	18.20
05-11	3127670015	FEDERAL EXPRESS CORP	04/27/83	DELIVERY SERVICE	23.50
05-11	3127670020	THE BOARD OF EDUCATION	03/28/83	RENTAL OF ROOM USED FOR MEETING W/ CONSTITUENTS ON OFFICIAL BUSINESS	45.92
05-11	3127670021	THE BOARD OF EDUCATION	04/25/83	RENTAL OF ROOM USED FOR MEETING W/ CONSTITUENTS ON OFFICIAL BUSINESS	45.92
05-11	3127670022	THE BOARD OF EDUCATION	11/22/82	RENTAL OF ROOM USED FOR MEETING W/ CONSTITUENTS ON OFFICIAL BUSINESS	180.00
05-11	3127670024	CATHEDRAL CHURCH OF ST PAUL	04/26/83	RENTAL OF ROOM USED FOR MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS	43.63
05-11	3127670026	THE BOARD OF EDUCATION	01/31/83	COMPUTER SERVICES	975.00
05-11	3127670016	DIALCOM, INCORPORATED	05/01/83	REFRESHMENTS FOR MEETING WITH CONSTITUENTS	23.08
05-11	3127670023	BEATRICE K P MILLENDER	03/22/83	COST OF REFRESHMENTS FOR MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS 144 BREAKFASTS	648.00
05-11	3127670025	CATHEDRAL CHURCH OF ST PAUL	04/25/83	LOCAL TELEPHONE SERVICE	550.67
05-11	3131500008	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	AIRFARE ROUND TRIP WASHINGTON TO DETROIT AND RETURN	364.00
05-12	3130200007	GEORGE W. CROCKETT	04/29/8305/02/83	TAXI FARE TO AND FROM NATIONAL AIRPORT	18.00
05-12	3130200008	GEORGE W. CROCKETT	04/29/8305/02/83	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DISTRICT	112.40
05-12	3130200009	GEORGE W. CROCKETT	04/30/83	MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.85
05-12	3130200010	GEORGE W. CROCKETT	06/01/8306/01/84	SUBSCRIPTION	12.00
05-19	3137490027	CARIBBEAN CONTACT LIMITED	05/13/8305/13/84	SUBSCRIPTION	10.00
05-19	3137490030	SOUTHERN AFRICA	04/29/83	PUBLICATION	15.00
05-19	3137490025	ADT COMPANY	04/12/83	ALARM SYSTEM FOR DISTRICT OFFICE	25.00
05-19	3137490026	FEDERAL EXPRESS CORP	05/06/83	DISTRICT OFFICE SUPPLIES - NAME BADGES, LOG, PAPER (WHITE), FILE	18.42
05-19	3137490033	SILVER'S	04/29/83	DELIVERY SERVICE	23.50
05-19	3137490031	MICHIGAN BELL TELEPHONE CO.	04/28/8305/27/83	TELEPHONE SERVICE	524.91
05-19	3133360029	GEORGE W. CROCKETT	05/06/8305/09/83	AIRFARE R/T WASH TO DETROIT AND RETURN	364.00
05-19	3133360031	GEORGE W. CROCKETT	05/06/8305/08/83	TAXI FARE TO AND FROM NATIONAL AIRPORT	18.00
05-19	3133360030	GEORGE W. CROCKETT	05/08/83	COST OF MEAL WHILE ON OFFICIAL BUSINESS IN DETROIT	20.00
05-19	3133360028	BEATRICE K P MILLENDER	02/10/8303/16/83	MILEAGE & PARKING WHILE ON OFFICIAL BUSINESS IN DETROIT, 76 MI @ 24¢ AND PARKING	23.84
05-19	3137490034	C & P TELEPHONE	04/01/8304/30/83	TELEPHONE SERVICE	90.34
05-19	3137490032	WESTERN UNION TELEGRAPH COMPANY	04/30/83	TELEGRAM SERVICE	6.40
05-19	3137490035	GSA, OAO, FINANCE DIVISION	05/13/83	TELEPHONE SERVICE	80.95
05-20	3137490028	CONGRESSIONAL QUARTERLY INC.	05/13/83	PUBLICATION	28.95
05-23	3138520029	JACK BARTHWELL	05/06/83	XEROXING OF MATERIAL USED FOR OFFICIAL BUSINESS	6.80
05-23	3138520030	JACK BARTHWELL	05/06/83	PARKING COST WHILE XEROXING MATERIAL FOR OFFICIAL BUSINESS	4.00
05-23	3138520028	CORRY FOOD SERVICE INC.	04/08/83	COFFEE FOR CONSTITUENTS	21.15
05-25	3144780021	GEORGE W. CROCKETT	05/13/8305/16/83	AIRFARE/ROUND TRIP DETROIT TO WASHINGTON, DC AND RETURN	364.00
05-25	3144780022	GEORGE W. CROCKETT	05/13/8305/16/83	TAXI FARE TO AND FROM NATIONAL AIRPORT	18.00
05-25	3144780023	DAVID W MOORE	05/07/8305/09/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN DETROIT 178.4 MILES @ 24¢	42.81
05-26	3144890103	THE BOARD OF EDUCATION	05/07/8305/09/83	RENT 8401 WOODWARD, DETROIT, MI, 48202	991.25
05-27	3146500006	MC ASSOCIATES, INC	05/17/83	PLEXIGLASS SIGN FOR DETROIT OFFICE	1,155.00
05-27	3146500007	THE BOARD OF EDUCATION	03/15/8304/15/83	ELECTRICITY FOR DETROIT OFFICE	77.57
05-27	3146500005	DAVID W MOORE	05/14/8305/16/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN DETROIT - 90 MILES @ 24 PER MILE	21.60
05-27	3146500008	GSA, OAO, FINANCE DIVISION	03/18/83	DISTRICT OFFICE TELEPHONE SERVICE	203.41
05-27	3146500009	GSA, OAO, FINANCE DIVISION	03/18/83	DISTRICT OFFICE TELEPHONE SERVICE	115.91
05-27	3146500010	GSA, OAO, FINANCE DIVISION	04/22/83	DISTRICT OFFICE TELEPHONE SERVICE	73.58
05-27	3146500011	GSA, OAO, FINANCE DIVISION	05/22/83	DISTRICT OFFICE TELEPHONE SERVICE	73.58

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	3151900358	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	DELIVERY SERVICE	1,541.99	
05-31	3152240023	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	COMPUTER SERVICES	65.00	
06-07	3157540011	FEDERAL EXPRESS CORP.	05/31/83	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DETROIT	23.50	
06-07	3157540011	FEDERAL EXPRESS CORP.	05/31/83	SUBSCRIPTION	998.22	
06-07	3157540012	JACK BARTHWELL	06/01/8305/25/83	PRINTING CALLING CARDS - COOK & MOORE	268.00	
06-09	3154710022	THE NATIONAL LEADER	06/01/8306/01/84	DELIVERY SERVICE	26.00	
06-09	3154710024	NEW YORK TIMES SALES, INC.	05/23/8306/19/83	DELIVERY SERVICE	20.00	
06-09	3154710020	DAVID R RAMAGE	05/18/83	DELIVERY SERVICE	30.00	
06-09	3154710021	FEDERAL EXPRESS CORP.	05/23/83	DELIVERY SERVICE	23.50	
06-09	3154710023	CONGRESSIONAL QUARTERLY INC.	05/05/83	DELIVERY SERVICE	28.95	
06-09	3154710026	JACK BARTHWELL	04/21/8304/26/83	DELIVERY SERVICE	364.00	
06-09	3154710028	JACK BARTHWELL	05/18/8305/25/83	DELIVERY SERVICE	364.00	
06-09	3154710029	JACK BARTHWELL	05/18/8305/25/83	DELIVERY SERVICE	14.50	
06-09	3154710027	JACK BARTHWELL	04/21/8304/26/83	DELIVERY SERVICE	205.31	
06-09	3154710030	JACK BARTHWELL	05/18/8305/25/83	DELIVERY SERVICE	11.50	
06-09	3154710030	JACK BARTHWELL	05/18/8305/25/83	DELIVERY SERVICE	33.33	
06-09	3154710025	JACK BARTHWELL	04/01/8304/30/83	DELIVERY SERVICE	474.31	
06-13	3164560018	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/29/8306/01/83	DELIVERY SERVICE	196.00	
06-15	3160570030	GEORGE W. CROCKETT	05/29/8306/01/83	DELIVERY SERVICE	18.00	
06-15	3160570031	GEORGE W. CROCKETT	06/02/8306/05/83	DELIVERY SERVICE	364.00	
06-15	3160570033	GEORGE W. CROCKETT	06/02/8306/05/83	DELIVERY SERVICE	18.00	
06-15	3160570034	GEORGE W. CROCKETT	05/02/8306/03/83	DELIVERY SERVICE	37.57	
06-15	3160570028	GEORGE W. CROCKETT	05/29/8306/01/83	DELIVERY SERVICE	135.54	
06-15	3160570032	GEORGE W. CROCKETT	06/02/8306/05/83	DELIVERY SERVICE	57.52	
06-15	3160570029	GEORGE W. CROCKETT	05/01/8305/31/83	DELIVERY SERVICE	7.00	
06-17	3164610048	HOUSE RECORDING STUDIO	06/02/83	DELIVERY SERVICE	49.50	
06-21	3165670014	METRO GRAPHIC ARTS	07/15/8307/15/84	DELIVERY SERVICE	15.00	
06-21	3165670013	GROSSE POINTE NEWS	05/31/83	DELIVERY SERVICE	150.35	
06-21	3165670017	UNION PAPER COMPANY OF MICHIGAN	04/15/8305/15/83	DELIVERY SERVICE	81.09	
06-21	3165670018	THE BOARD OF EDUCATION	06/06/83	DELIVERY SERVICE	43.63	
06-21	3165670019	THE BOARD OF EDUCATION	05/21/8305/29/83	DELIVERY SERVICE	324.50	
06-21	3165670021	ERVIE L DUNN	05/21/8305/29/83	DELIVERY SERVICE	24.63	
06-21	3165670022	ERVIE L DUNN	05/21/8305/29/83	DELIVERY SERVICE	19.20	
06-21	3165670023	ERVIE L DUNN	05/21/8305/29/83	DELIVERY SERVICE	1.95	
06-21	3165670024	ERVIE L DUNN	05/28/8306/27/83	DELIVERY SERVICE	509.66	
06-21	3165670015	MICHIGAN BELL TELEPHONE CO.	06/12/8306/13/83	DELIVERY SERVICE	324.00	
06-21	3167320016	GEORGE W. CROCKETT	06/12/8306/13/83	DELIVERY SERVICE	198.00	
06-21	3167320017	GEORGE W. CROCKETT	05/21/8305/29/83	DELIVERY SERVICE	364.00	
06-21	3167320020	ERVIE L DUNN	06/07/8306/13/83	DELIVERY SERVICE	14.50	
06-21	3167320019	JACK BARTHWELL	06/07/8306/13/83	DELIVERY SERVICE	113.51	
06-21	3167320020	JACK BARTHWELL	06/12/8306/13/83	DELIVERY SERVICE	96.58	
06-21	3165670012	GEORGE W. CROCKETT	06/12/8306/13/83	DELIVERY SERVICE	30.75	
06-21	3167320018	GEORGE W. CROCKETT	06/07/8306/13/83	DELIVERY SERVICE	40.00	
06-21	3167320015	JACK BARTHWELL	06/07/8306/13/83	DELIVERY SERVICE	49.83	
06-21	3165670016	WESTERN UNION TELEGRAPH COMPANY	05/31/83	DELIVERY SERVICE		

RENT 8401 WOODWARD, DETROIT, MI., 48202	991.25
.....	1,537.67
.....	152.78
TOTAL	27,320.35

06/01/8306/30/83	06/01/8306/30/83
06/01/8306/30/83	06/01/8306/30/83
06/01/8306/30/83	06/01/8306/30/83

06-28	3178890106	THE BOARD OF EDUCATION	06/12/8210/23/83
06-30	3181900359	(EQUIPMENT ALLOWANCE CHARGED)	
06-30	3182310023	(STATIONERY ALLOWANCE CHARGED)	

ADJUSTMENTS/REFUNDS

03-30	3116990010	DETROIT FREE PRESS	06/12/8210/23/83	REFUND DUE TO A CANCELLED SUBSCRIPTION	(19.80)
TOTAL					(19.80)

OFFICE OF THE HON. NORMAN E DAMOURS

OFFICIAL EXPENSES

04-11	3097640001	UNION LEADER CORP	03/29/83	TOWN MEETING AD	211.95
04-11	3097640003	DAVID R RAMAGE	03/23/83	PRINTING SERVICES TOWN MEETING CARDS AND WITHHOLDING LETTERS	524.50
04-11	3097720005	NORMAN E D'AMOURS	03/24/83	REIMBURSEMENT FOR ENVELOPES ORDERED FROM GOVERNMENT PRINTING OFFICE	20.00
04-11	3097640002	THE CITIZEN PUBLISHING CO.	03/28/83	TOWN MEETING AD	65.25
04-11	3096780001	NEW ENGLAND TELEPHONE COMPANY	02/13/8303/12/83	PORTSMOUTH COMMERCIAL (431-8739)	32.60
04-11	3096780002	NEW ENGLAND TELEPHONE COMPANY	02/13/8303/12/83	PORTSMOUTH COMMERCIAL (431-8749)	32.60
04-11	3097720001	NEW ENGLAND TELEPHONE COMPANY	02/25/8303/24/83	LACONIA COMMERCIAL TELEPHONE	86.00
04-11	3097720002	SUZANNE BEAUCHESNE	03/24/8304/04/83	R/T AIRFARE TO DISTRICT DC - BOSTON	88.00
04-11	3097720004	SUZANNE BEAUCHESNE	04/01/83	GROUND TRANSPORTATION TO THE AIRPORT FROM THE DISTRICT	17.00
04-11	3096780004	INFORMATION SCIENCE CORPORATION	03/01/8303/25/83	DATA PROCESSING SERVICES	990.48
04-11	3096780005	COFFEE SYSTEM OF WASHINGTON	03/29/83	COFFEE FOR CONSTITUENTS	60.40
04-11	3096780003	EXECUTIVE AUTO LEASE	04/01/83	AUTO LEASE	399.82
04-11	3097720003	SUZANNE BEAUCHESNE	04/29/83	CAR RENTAL FOR GROUND TRANSPORTATION FOR TRIP TO DISTRICT	75.00
04-14	3103610048	HOUSE RECORDING STUDIO	03/28/8304/01/83	OFFICIAL RECORDING SERVICES	177.00
04-19	3104750008	GEORGE BURKE	03/01/8303/31/83	PRINTING SERVICES 10% WITHHOLDING LETTERS CHESHIRE LABELS ON ENVELOPES	260.60
04-19	3104750002	DAVID R RAMAGE	04/05/83	OFFCL MILEAGE FOR TRAVEL TO DISTRICT W/ PRIVATE AUTO DC - DOVER, NH 550 MILES AT 24¢/MILE	132.00
04-19	3104750009	STONE & WICHAUD	03/29/83	ADDITIONAL INSURANCE FOR CHARGE IN LEASED AUTO	13.00
04-19	3104750004	CHEVRON USA, INC.	03/23/8301/03/84	GASOLINE CHARGES FOR LEASED CAR	56.25
04-19	3104750001	CHARLES E WEARA	02/22/8303/10/83	OFFICIAL MILEAGE FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO 540 MILES AT 24¢/MILE & TOLLS	133.60
04-19	3104750003	ANITA FREEDMAN	03/01/8303/31/83	OFFCL MILEAGE FOR TRAVELING DISTRICT WITH PRIVATE AUTO 737 MILES AT 24¢/Mi & TOLLS & PARKING	182.38
04-19	3104750005	WESTERN UNION	03/01/8303/31/83	OFFICIAL TELEGRAM SERVICE	115.00
04-19	3104750006	GSA, OAD, FINANCE DIVISION	03/22/83	PORTSMOUTH FTS	133.20
04-19	3104750007	GSA, OAD, FINANCE DIVISION	03/22/83	MANCHESTER FTS	177.44
04-29	3116710001	FEDERAL EXPRESS CORP.	04/07/83	OFFICIAL CHARGES FOR OVERNIGHT DELIVERY SERVICE	26.00
04-29	3116710002	PORTSMOUTH HERALD	03/30/83	CHARGES FOR TOWN MEETING AD	135.94
04-29	3116710003	NEW ENGLAND TELEPHONE COMPANY	03/10/8304/09/83	MANCHESTER COMMERCIAL TELEPHONE	103.18
04-29	3116710008	ROBERT F JONES	04/13/8304/15/83	REIMB FOR OFFICIAL TRAVEL TO DISTRICT & RETURN DC-BOSTON-DC	88.00
04-29	3116710009	ROBERT F JONES	04/13/8304/15/83	REIMBURSEMENT FOR AIRPORT PARKING FOR TRAVEL	15.00
04-29	3116710005	DATA TERMINALS & COMMUNICATIONS	05/01/8305/31/83	COMPUTER TERMINAL LEASE	180.00
04-29	3116710004	HOUSE OF REPRESENTATIVES RESTAURANT	03/08/8303/16/83	MEMBER'S OFFICIAL LUNCHEON MEETINGS WITH CONSTITUENTS	31.91
04-29	3116710012	LOGAN AIRPORT HILTON	04/11/8304/12/83	OVERNIGHT ACCOMMODATIONS FOR MEMBER ON OFFICIAL TRAVEL	89.28
04-29	3116710010	ROBERT F JONES	04/13/8304/12/83	REIMB FOR CAR RENTAL FOR GROUND TRANSPORTATION FOR TRAVEL	81.71
04-29	3116710011	ROBERT F JONES	04/13/8304/15/83	REIMB FOR HOTEL ACCOMMODATIONS	105.28
04-29	3116710011	C & P TELEPHONE	03/22/83	OFFICIAL LONG DISTANCE TELEPHONE CHARGES	89.61
04-29	3116710007	GSA, OAD, FINANCE DIVISION	03/22/83	LACONIA FTS	25.90
04-29	3116710006	GSA, OAD, FINANCE DIVISION	04/01/8304/30/83		1,040.07
04-30	3119800065	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		419.88
04-30	3122560007	(STATIONERY ALLOWANCE CHARGED)	03/01/8303/31/83	TOLL FREE LINE	184.40
05-07	3115600003	NEW ENGLAND TELEPHONE COMPANY	03/01/8303/31/83	MEMBER'S PLANE FARE - WASHINGTON TO BOSTON AND RETURN VIA EASTERN AIRLINES	88.00
05-07	3115600001	VISA	03/11/8303/12/83	MEMBER'S PLANE FARE - WASHINGTON TO BOSTON & RETURN VIA NEW YORK AIR	88.00
05-07	3115600002	VISA	03/24/8304/01/83	R/T AIR FARE TO DISTRICT - DC/BOSTON	88.00
05-07	3115600004	SUZANNE BEAUCHESNE	04/13/8304/17/83	TAXI FARE FROM WASHINGTON NATIONAL TO RAYBURN HOB	7.00
05-07	3115600005	SUZANNE BEAUCHESNE	04/17/83		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-11	3130250008	CONGRESSIONAL PHOTO SHOPPE	04/26/83	OFFICIAL PROCESSING CHARGES AND NEWSLETTER PHOTO	19.96	
05-11	3130250003	SENIOR TIMES	04/30/8304/30/84	SUBSCRIPTION RENEWAL	5.00	
05-11	3130250006	FEDERAL EXPRESS CORP	04/19/83	OFFICIAL AIRBILL CHARGES	59.51	
05-11	3130250007	FEDERAL EXPRESS CORP	04/25/83	OFFICIAL AIRBILL CHARGES	15.00	
05-11	3130250009	NEW ENGLAND TELEPHONE COMPANY	03/13/8304/12/83	PORTSMOUTH COMMERCIAL TELEPHONE	33.54	
05-11	3130250010	NEW ENGLAND TELEPHONE COMPANY	03/13/8304/12/83	PORTSMOUTH COMMERCIAL TELEPHONE	35.03	
05-11	3130250004	INFORMATION SCIENCE CORPORATION	04/01/8304/30/83	DATA PROCESSING SERVICES	991.38	
05-11	3130250005	COFFEE SYSTEM OF WASHINGTON	04/26/83	COFFEE FOR CONSTITUENTS	93.64	
05-11	3130250005	EXECUTIVE AUTO LEASE	05/01/8305/31/83	LEASED CAR IN DISTRICT	399.82	
05-11	3130250001	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	277.74	
05-11	3130250002	GSA, OAD, FINANCE DIVISION	04/22/83	LACONIA FTS	25.90	
05-12	3129850004	DAVID R RAMAGE	04/14/83	OFFICIAL CHARGES FOR SERVICES: CHESHIRE LABELS ON ENVELOPES	83.35	
05-12	3129850005	CONGRESSIONAL LIQUOR	04/26/83	OFFICIAL CHARGES FOR REFRESHMENTS FOR CONSTITUENT MEETING	63.50	
05-12	3129850005	MOBIL	04/15/83	OFFICIAL GASOLINE CHARGES	64.10	
05-12	3130610042	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	186.65	
05-16	3133510004	NEW ENGLAND TELEPHONE COMPANY	03/25/8304/24/83	LACONIA COMMERCIAL TELEPHONE	86.00	
05-16	3133510005	HOUSE OF REPRESENTATIVES RESTAURANT	04/26/83	OFFICIAL CHARGES FOR AFTERNOON REFRESHMENTS FOR CONSTITUENTS MEETING W/ MEMBER	382.37	
05-16	3133510003	WESTERN UNION	04/12/83	MESSAGE SERVICE CHARGES	21.80	
05-16	3133510001	GSA, OAD, FINANCE DIVISION	04/22/83	PORTSMOUTH FTS	133.20	
05-16	3133510002	GSA, OAD, FINANCE DIVISION	04/22/83	MANCHESTER FTS	177.70	
05-19	3133410004	TELEGRAPH PUBLISHING CO.	05/04/83	SUBSCRIPTION RENEWAL	72.00	
05-19	3138960024	POSTMASTER	04/14/83	OFFICIAL STAMPS - 500 20c STAMPS	100.00	
05-19	3133410001	CHARLES E MEARA	04/01/8304/30/83	TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO 730 MI @ .24 TOLLS	183.30	
05-19	3133410002	ANITA FREEDMAN	04/01/8304/30/83	MILEAGE FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO 654 MI @ .24/MI.	156.96	
05-19	3133410003	ROBERT F THIBEAULT	03/11/8304/15/83	TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO 158 MI @ .24 TOLLS & PARKING	40.02	
05-24	3139800012	N H BUSINESS REVIEW	03/01/8302/28/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	9.00	
05-24	3139800013	N H SUNDAY NEWS	05/22/8305/21/84	SUBSCRIPTION RENEWAL FOR WASH OFFICE	45.00	
05-24	3139800015	NEW ENGLAND TELEPHONE COMPANY	04/01/8304/30/83	TOLL FREE LINE	213.64	
05-24	3139510002	GEORGE BURKE	05/07/8305/08/83	REIMB FOR R/T TRAVEL TO DISTRICT - WASH, DC/BOSTON, MA/WASH, DC	88.00	
05-24	3139800014	DATA TERMINALS & COMMUNICATIONS	06/01/8306/30/83	COMPUTER TERMINAL LEASE	180.00	
05-24	3139510001	CHEVRON USA, INC	05/04/83	OFFICIAL GASOLINE CHARGES FOR RENTAL CAR IN DISTRICT	120.05	
05-24	3139510003	GEORGE BURKE	05/07/8305/08/83	REIMB FOR RENTAL CAR WHILE IN DISTRICT	63.95	
05-24	3139510004	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE CHARGES	164.80	
05-27	3146810001	NORMAN E D'AMOURS	05/19/83	REIMBURSEMENT FOR CHARGE BY GPO FOR PRINTING OF ENVELOPES	26.00	
05-27	3144590001	FEDERAL EXPRESS CORP	05/04/83	OFFICIAL CHARGES FOR AIR BILL SERVICES	20.00	
05-27	3146810002	NEW ENGLAND TELEPHONE COMPANY	04/10/8305/09/83	MANCHESTER TEL COMMERCIAL (668-6800)	99.74	
05-27	3144590005	VISA	04/08/8304/12/83	AIR FARE FOR MEMBER - WASHINGTON TO BOSTON & RETURN ON EASTERN AIRLINES	88.00	
05-27	3144590007	VISA	04/16/83	AIR FARE FOR MEMBER - WASHINGTON TO BOSTON ON EASTERN AIRLINES	44.00	
05-27	3144590008	VISA	04/29/83	AIR FARE FOR MEMBER - WASHINGTON TO BOSTON ON DELTA AIRLINES	44.00	
05-27	3144590009	VISA	05/01/83	AIR FARE FOR MEMBER - BOSTON TO WASHINGTON ON DELTA AIRLINES	44.00	
05-27	3144590010	SUZANNE BEAUCHESNE	05/13/8305/17/83	OFFICIAL PLANE TRAVEL TO DISTRICT AND RETURN - WASHINGTON, DC/BOSTON/ WASHINGTON, DC	88.00	
05-27	3144590009	HOUSE OF REPRESENTATIVES RESTAURANT	04/27/83	OFFICIAL LUNCHEON MEETING - MEMBER WITH CONSTITUENTS	21.45	
05-27	3146810003	COFFEE SYSTEM OF WASHINGTON	03/07/83	COFFEE CUPS FOR CONSTITUENTS	11.24	
05-27	3146810004	MOBIL	03/27/8304/17/83	OFFICIAL GASOLINE CHARGES FOR RENTAL CAR IN DISTRICT	35.50	
05-27	3144590004	CHAROLE SMITH	04/01/8304/30/83	OFFICIAL MILEAGE FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO - 260 MILES @ .24 PER MILE	62.40	

OFFICE OF THE HON. NORMAN E DAMOURS—Continued

05-27	3144590002	GSA, OAD, FINANCE DIVISION	05/22/83	PORTSMOUTH FTS	132.15
05-27	3145810004	GSA, OAD, FINANCE DIVISION	05/22/83	MANCHESTER FTS	175.65
05-31	3151900065	(COURTNEY ALLOWANCE CHARGED)	05/01/8305/31/83		1,094.63
05-31	3152240007	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		310.71
06-09	3158410014	NEW ENGLAND TELEPHONE COMPANY	04/13/8305/12/83	PORTSMOUTH COMMERCIAL	32.91
06-09	3158410015	NEW ENGLAND TELEPHONE COMPANY	05/07/83	OFFICIAL CHARGES FOR COMPUTER SERVICES	32.60
06-09	3158410011	ROBERT FRANCIS JONES & ASSOCIATES	05/10/83	OFFICIAL CHARGES FOR COMPUTER SERVICES	3273.60
06-09	3158410012	ROBERT FRANCIS JONES & ASSOCIATES	06/01/8306/30/83	AUTO LEASE	522.82
06-09	3158410013	EXECUTIVE AUTO LEASE	04/07/83	OFFICIAL CHARGES FOR NEWSLETTER PHOTOS	399.82
06-13	3161420003	CONGRESSIONAL PHOTO SHOPPE	05/24/83	OFFICIAL PRINTING SERVICES (WITHHOLDING LETTERS)	67.78
06-13	3161420005	DAVID R RAMAGE	05/20/83	OFFICIAL SERVICES FOR CHESHIRE LABELS ON ENVELOPES	273.95
06-13	3161420006	DAVID R RAMAGE	05/24/83	OFFICIAL PRINTING SERVICES (CALLING CARDS-ROADWAY)	15.00
06-13	3161420004	DAVID R RAMAGE	05/24/83	COFFEE FOR CONSTITUENTS	69.30
06-13	3161420007	COFFEE SYSTEM OF WASHINGTON	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	386.37
06-13	3164560004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	198.50
06-17	3164610049	HOUSE RECORDING STUDIO	04/25/8305/24/83	LAONIA COMMERCIAL	87.75
06-28	3172580001	NEW ENGLAND TELEPHONE COMPANY	05/01/8305/31/83	TOLL FREE LINE	138.00
06-28	3172580002	NEW ENGLAND TELEPHONE COMPANY	06/02/8306/08/83	ROUND-TROP AIR FARE TO DISTRICT DC-BOSTON-DC	88.00
06-28	3167800004	SUZANNE BEAUCHESNE	05/25/83	DATA PROCESSING SERVICES MAY, 1983	990.00
06-28	3172580003	INFORMATION SCIENCE CORPORATION	07/01/8307/31/83	COMPUTER TERMINAL LEASE	180.00
06-28	3172580004	DATA TERMINALS & COMMUNICATIONS	06/06/83	GASOLINE CHARGES FOR RENTAL CAR	116.39
06-28	3172580005	CHEVRON USA, INC	12/31/82	GASOLINE CHARGE - BALANCE DUE	50
06-28	3172580006	CHARLES E WEARA	05/01/8305/31/83	TRAVELING WITH PRIVATE AUTO	142.00
06-28	3167800009	ANITA FREEDMAN	05/01/8305/31/83	REIMB FOR MILEAGE WHILE TRAVELING	203.76
06-28	3167800003	WESTERN UNION	05/26/83	OFFICIAL MESSAGE SERVICES	8.35
06-28	3167800002	GSA, OAD, FINANCE DIVISION	05/22/83	LAONIA COMMERCIAL	25.90
06-30	3180640010	(COURTNEY ALLOWANCE CHARGED)	06/01/8306/30/83	LAONIA NH 00000	1,117.64
06-30	3180640011	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	MANCHESTER NH 00000	834.00
06-30	3180640011	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	PORTSMOUTH NH 00000	2,814.00
06-30	3180640012	GENERAL SERVICES ADMINISTRATION	06/20/83	OFFICIAL PRINTING SERVICES	1,248.00
06-30	3174300004	CANTRELL/CUTTER PRINTING, INC	05/10/8306/09/83	MANCHESTER COMMERCIAL (668-6800)	166.76
06-30	3174300005	NEW ENGLAND TELEPHONE COMPANY	05/06/8305/08/83	MEMBER-WASHINGTON TO BOSTON & RETURN NEW YORK AIR	121.61
06-30	3174300008	VISA	05/12/8305/17/83	MEMBER-WASHINGTON TO BOSTON & RETURN EASTERN AIRLINES	88.00
06-30	3174300009	VISA	06/01/8306/30/83	OFFICIAL LONG DISTANCE TELEPHONE SERVICE	748.89
06-30	3182310035	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		65.84
06-30	3174300006	C & P TELEPHONE		TOTAL	28,741.65

OFFICE OF THE HON. ROBERT W DANIEL JR

OFFICIAL EXPENSES

06-30	3180640013	GENERAL SERVICES ADMINISTRATION	12/31/82		(13.00)
TOTAL					(13.00)

OFFICE OF THE HON. W C (DAN) DANIEL

OFFICIAL EXPENSES

04-06	3089520001	TIMES-WORLD CORPORATION	03/23/8310/01/83	ROANOKE TIMES & WORLD NEWS - NEWSPAPER SUBSCRIPTIONS FOR 26 WEEKS	89.50
04-06	3091310002	JEAN WILSON	03/25/8303/25/83	OFCL TVL: WORKSHOPS ALEX, VA TO KEYSVLE, TO LUNENBURG TO CHARLOTTE CRT HOUSE TO KEYSVLE & RET, 435 MI	104.40
04-06	3091310001	FRANCES PRICE	03/25/83	OFCL TVL-WORKSHOPS DANVLE, VA TO KEYSVLE TO LUNENBURG TO CHARLOTTE CRT HOUSE, TO KEYSVLE & RET, 203 MI	48.72
04-06	3089520002	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE	21.99

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-07	3096700027	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE SERVICE	21.22
04-11	3097200007	AMHERST PUBLISHING CO., INC.	04/05/8304/05/84	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR: NELSON COUNTY TIMES	12.00
04-11	3097200006	CENTRAL TELEPHONE CO.	03/19/8304/18/83	TELEPHONE SERVICE	36.79
04-11	3097640004	DAN DANIEL	03/24/83	TVL - WASHINGTON, DC TO KEYSVILLE, VA 195 MI AT 24¢/MI	46.80
04-11	3097640008	DAN DANIEL	03/27/83	TVL - LYNCHBURG, VA TO WASHINGTON, D.C. PIEDMONT AIR	85.00
04-11	3097640009	DAN DANIEL	04/01/83	TVL - WASHINGTON, DC TO DANVILLE, VA 265 MILES AT 24¢/MI	63.60
04-11	3097640010	DAN DANIEL	04/05/83	TVL - DANVILLE, VA TO WASHINGTON, D.C. 265 MI AT 24¢/MI	63.60
04-11	3097640007	DAN DANIEL	03/26/83	TVL - KEYSVILLE, VA TO DANVILLE, VA 74 MI AT 24¢/MI	17.76
04-11	3097640005	DAN DANIEL	03/24/83	MOTEL AND MEAL	36.47
04-11	3097640006	DAN DANIEL	03/25/83	OFFICIAL - WORKSHOPS MEAL AND MOTEL	26.42
04-12	3098220002	DAVID R RAMAGE	03/31/83	PRINTING OF 3,000 LETTERS	48.00
04-12	3098220030	COMMERCIAL APPEAL	04/14/8304/14/84	NEWSPAPER SUBSCRIPTION 1 YEAR	12.00
04-14	3101210001	PATRICIA F CARR	05/05/8305/07/83	REIMBURSEMENT FOR CRS ADVANCED INSTITUTE, MAY 5-7, 1983	60.00
04-14	3103610049	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	98.75
04-25	3111710001	POSTMASTER	03/30/83	STAMPS 500 - 30¢ STAMPS, 700 - 20¢ STAMPS, 300 - 3¢ STAMPS	259.00
04-26	3112800003	C & P TELEPHONE COMPANY	03/02/8304/01/83	TELEPHONE SERVICE	115.60
04-26	3112800002	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE - TELEPHONE	355.92
04-26	3112800001	C & P TELEPHONE	03/01/8303/31/83	TELEPHONE SERVICE	31.98
04-30	3119900279	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,080.13
04-30	3122560024	(STATIONERY ALLOWANCE CHARGED)	04/26/8304/26/84		35.69
05-07	3117200001	THE SUN	04/01/8304/30/83	ONE YEAR SUBSCRIPTION NEWSPAPER	15.00
05-07	3117200002	THE RURAL VIRGINIAN	04/26/8304/26/84	TVL-WASHINGTON, DC TO DANVILLE, VA - 265 MILES @ 24¢ PER MILE	40.00
05-07	3118310008	DAN DANIEL	04/21/83	TVL-DANVILLE, VA TO WASHINGTON, DC, 265 MI @ 24¢/MILE	63.60
05-07	3118310010	DAN DANIEL	04/25/83	MEAL	63.60
05-07	3118310009	DAN DANIEL	04/21/83	TELEPHONE	17.55
05-07	3117200003	GSA, OAD, FINANCE DIVISION	04/22/83	TELEPHONE SERVICE	21.99
05-07	3118310007	GSA, OAD, FINANCE DIVISION	04/22/83	TELEPHONE SERVICE	21.22
05-11	311620028	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	221.83
05-12	3130610043	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	92.25
05-24	3139720008	THE MARTINSVILLE BULLETIN	05/17/8305/17/84	NEWSPAPER SUBSCRIPTION 1 YEAR	46.85
05-24	3139720007	DAN DANIEL	03/08/8303/22/83	PEMB FOR TWO WEEKS NEWSPAPER SUBSCRIPTION TO ROANOKE, TIMES & WORLD NEWS	17.35
05-24	3139720009	XEROX CORPORATION	12/08/82	FOR: 660 DEVELOPER FOR OUR XEROX MACHINE IN OUR DANVILLE, VA DISTRICT OFFICE	21.77
05-24	3139720001	C & P TELEPHONE COMPANY	04/02/8305/01/83	TELEPHONE SERVICE	97.34
05-24	3139720002	CENTRAL TELEPHONE CO.	04/19/8305/19/83	TELEPHONE SERVICE	28.35
05-24	3139720003	DAN DANIEL	05/15/83	TVL - WASHINGTON, DC TO KEYSVILLE, FARMVILLE, VA 250 MILES AT 24¢/MI	60.00
05-24	3139720006	C & P TELEPHONE	04/01/8304/30/83	DATA SERVICE	60.00
05-24	3139720011	DAN DANIEL	05/14/83	TVL - LYNCHBURG, VA TO DANVILLE, VA 70 MILES AT 24¢/MI	63.60
05-24	3139720005	DAN DANIEL	05/13/8305/14/83	LODGING - HOLIDAY INN LYNCHBURG, VA MEAL ROOM, TAX	355.97
05-24	3139720004	DAN DANIEL	04/01/8304/30/83	TELEPHONE - TOLL CHARGES	16.80
05-24	3139720010	C & P TELEPHONE	04/01/8301/01/84	8 MONTHS SUBSCRIPTION TO NEWSPAPER	47.02
05-27	3146530002	TIMES-VIRGINIAN	05/01/8305/20/83	OFFICIAL TRAVEL - WASHINGTON, DC TO SCOTTSVILLE, VA AND RETURN - 280 MILES	102.46
05-27	3146530001	DAN DANIEL	05/01/8305/31/83		9.30
05-31	3151900227	(EQUIPMENT ALLOWANCE CHARGED)			67.20
05-31	3152400024	(STATIONERY ALLOWANCE CHARGED)			1,041.34
06-10	3157250001	DAN DANIEL	05/01/8305/31/83	TVL - WASHINGTON, DC TO DANVILLE, VA 265 MILES	445.57
			05/26/83		63.60

TRAVEL - DANVILLE, VA TO WASHINGTON, DC 265 MILES	63.60
MEALS	11.78
OFFICIAL TRAVEL - DANVILLE, VA TO HALIFAX CO. TO MECKLENBURG CO. AND RETURN 154 MILES	36.96
OFFICIAL TRAVEL - DANVILLE, VA TO HENRY CO. TO FRANKLIN CO. AND RETURN 141 MILES	33.84
TELEPHONE SERVICE	21.99
TELEPHONE SERVICE	26.77
OFFICIAL TVL - WASHINGTON, DC TO BEDFORD, VA 223 MILES	53.52
OFFICIAL TVL - BEDFORD, VA TO WASHINGTON, DC 223 MILES	53.52
STAMPS: 500 - 20¢ STAMPS, 800 - 30¢ STAMPS, 200 - 3¢ STAMPS	346.00
LOCAL TELEPHONE SERVICE	222.18
TELEPHONE SERVICE	21.22
OFFICIAL RECORDING SERVICES	81.52
OFFICIAL TVL-WASHINGTON, DC TO SOUTH BOSTON, MA & RETURN, 460 MI @ 24¢	110.40
TEL SERVICE	99.24
TELEPHONE DATA SERVICE	396.00
LONG DISTANCE CHARGES	75.10
1 YEAR SUBSCRIPTION-NEWSPAPER	1,005.52
DANVILLE VA 00000	9.00
1,260.00	
(768.00)	
519.00	
209.59	
200.00	
21.99	
22.75	
TOTAL	9,949.62

05/31/83	DAN DANIEL	3157250005	06-10
05/26/83	DAN DANIEL	3157250026	06-10
05/27/83	DAN DANIEL	3157250003	06-10
05/29/83	DAN DANIEL	3157250004	06-10
05/22/83	GSA, OAD, FINANCE DIVISION	3158550001	06-10
05/19/83	CENTRAL TELEPHONE CO	3161960002	06-13
06/03/83	DAN DANIEL	3161420001	06-13
06/04/83	DAN DANIEL	3161420002	06-13
05/25/83	POSTMASTER	3160700053	06-13
04/01/8304/30/83	CHESAPEAKE & POTOMAC TELEPHONE CO	3164560006	06-13
05/01/8305/31/83	GSA, OAD, FINANCE DIVISION	3160560001	06-13
05/11/8306/11/83	HOUSE RECORDING STUDIO	3164611050	06-17
05/02/8306/01/83	FRED FLETCHER	3168330001	06-23
05/01/8305/31/83	C & P TELEPHONE COMPANY	3173820016	06-29
05/01/8305/31/83	C & P TELEPHONE	3174320010	06-29
05/01/8306/30/83	C & P TELEPHONE	3174320009	06-29
06/01/8306/30/83	(EQUIPMENT ALLOWANCE CHARGED)	3181900229	06-30
04/01/8304/01/84	THE KENBRIDGE-VICTORIA DISPATCH	3180320001	06-30
04/01/8306/30/83	GENERAL SERVICES ADMINISTRATION	3180640015	06-30
01/26/8303/31/83	GENERAL SERVICES ADMINISTRATION	3180640032	06-30
04/01/8306/30/83	(STATIONARY ALLOWANCE CHARGED)	3182310024	06-30
06/01/8312/31/83	U.S. CONG. TRAVEL & TOURISM CAUCUS	3174300010	06-30
06/22/83	GSA, OAD, FINANCE DIVISION	3174300011	06-30
06/01/8306/30/83	(PHOTOGRAPHIC SERVICES CHARGED)	3182230028	06-30
OFFICIAL EXPENSES			
04-13	LINDA A GIECK	3102200003	04-13
04-13	THOMAS J LANKFORD	3102200004	04-13
04-13	THOMAS J LANKFORD	3102200005	04-13
04-13	LINDA A GIECK	3102200008	04-13
04-13	GIFFORD STATIONERY	3102200009	04-13
04-13	BASTANCHURY WATER CO	3102200010	04-13
04-13	PACIFIC TELEPHONE COMPANY	3102200012	04-13
04-13	DIALCOM, INCORPORATED	3102200007	04-13
04-13	SHELL OIL COMPANY	3102200006	04-13
04-13	VALENCIA BANK LEASING	3102200011	04-13
04-13	GSA, OAD, FINANCE DIVISION	3103620001	04-14
04-21	HOUSE RECORDING STUDIO	3110730029	04-21
04-21	HOUSE OF REPRESENTATIVES RESTAURANT	3111710002	04-26
04-26	POSTMASTER	3112220011	04-26
04-26	HS VANCE	3112220002	04-26
04-26	JOHN E SHELK	3112220003	04-26
04-26	JOHN E SHELK	3112220004	04-26
04-26	BRAD HULTSCHER	3112220008	04-26
04-26	PACIFIC CLIPPINGS	3112220012	04-26
04-26	WILLIAM E DANNEMEYER	3112220001	04-26
04-26	WILLIAM E DANNEMEYER	3112220004	04-26
04-26	BRAD HULTSCHER	3112220005	04-26
04-26	MARGARET BRUMLEY	3112220006	04-26
04-26	BRAD HULTSCHER	3112220007	04-26
03/30/83	REIMBURSEMENT FOR PRE-PAY TO GPO -- WINDOW ENVELOPES FOR OFFICIAL USE	03/30/83	03/30/83
03/02/83	MEETING CARD	03/02/83	03/02/83
03/01/8303/03/83	LETTERHEAD, BUSINESS CARDS	03/01/8303/03/83	03/01/8303/03/83
04/06/8304/08/83	OFFICIAL EXPENSE: TRIPS (2) TO/ FROM NAT'L AIRPORT -- OFFICIAL BUSINESS FOR MEMBER 24 MILES @ 24¢/MILE	04/06/8304/08/83	04/06/8304/08/83
03/25/83	OFFICE SUPPLIES, TAGS, FOR DISTRICT OFFICE - OFFICIAL BUSINESS	03/25/83	03/25/83
03/29/83	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	03/29/83	03/29/83
03/14/83	OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	03/14/83	03/14/83
03/01/8303/31/83	OFFICIAL EXPENSE, MAR -- COMPUTER USAGE JAN -- DUAL ACCESS	03/01/8303/31/83	03/01/8303/31/83
03/13/83	GAS FOR LEASED CAR DURING DISTRICT WORK PERIOD FOR MEMBER	03/13/83	03/13/83
03/20/83	MONTHLY PAYMENT ON LEASED CAR FOR OFFICIAL USE	03/20/83	03/20/83
03/22/83	OFFICIAL FTS TELEPHONE SERVICES	03/22/83	03/22/83
03/01/8303/31/83	OFFICIAL RECORDING SERVICES	03/01/8303/31/83	03/01/8303/31/83
03/01/8303/23/83	OFFICIAL EXPENSE- WED LUNCHEONS WITH CONSTITUENTS FOR OFFICIAL PURPOSES	03/01/8303/23/83	03/01/8303/23/83
04/07/83	OFFICIAL EXPENSE: STAMPS FOR OFFICIAL OFFICE USE	04/07/83	04/07/83
04/12/83	MAP BOOK FOR OFFICIAL USE IN LEASED CAR	04/12/83	04/12/83
03/04/8303/31/83	PARKING FOR MEETING WITH INTERIOR SECRETARY TAXI FARE/OFFICIAL BUSINESS RE- NATURAL GAS	03/04/8303/31/83	03/04/8303/31/83
04/01/8304/04/83	TAXI FARE/OFFICIAL BUSINESS RE-NATURAL GAS TAXI FARE/OFFICIAL BUSINESS RE- DOMESTIC CONTENT	04/01/8304/04/83	04/01/8304/04/83
03/02/83	PERSONAL CHECK WRITTEN FOR INSURANCE FOR USE OF COUNCIL CHAMBERS FOR TOWN HALL MEETING	03/02/83	03/02/83
03/01/8303/31/83	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	03/01/8303/31/83	03/01/8303/31/83
04/14/8304/16/83	PLANE TRAVEL FOR DISTRICT WORK PERIOD SAN FRANCISCO-ONTARIO, LA-DC	04/14/8304/16/83	04/14/8304/16/83
01/01/8303/31/83	REIMBURSEMENT FOR MILEAGE TO & FROM AIRPORTS -- FIRST QUARTER - 1983 146 MILES @ 24¢	01/01/8303/31/83	01/01/8303/31/83
03/25/83	GAS RECEIPT FOR LEASED CAR WHICH CONGRESSMAN USED DURING VISIT ON DISTRICT WORK PERIOD	03/25/83	03/25/83
03/01/8303/03/83	OFFICIAL DISTRICT TRAVEL 34 MILES @ 24¢/MILE	03/01/8303/03/83	03/01/8303/03/83
03/01/8303/25/83	OFFICIAL DISTRICT TRAVEL AND EXPENSES 679 MI @ 24¢/MI	03/01/8303/25/83	03/01/8303/25/83

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-26	3112220010	WENDY LEE	04/12/83	OFFICIAL TRAVEL TO FORUM IN SANTA ANA RE: REFUGEE RESETTLEMENT IN ORANGE COUNTY TOTAL MILEAGE 31 @ \$24	7.44	
04-26	3112220007	BRAD HILTSCHER	03/01/83	BUENA PARK LEGISLATIVE LUNCHEON CHAMBER	3.00	
04-29	311690102	VALENCIA BANK	04/01/8304/30/83	1235NORTH HARBOR BLVD SUITE 100 FULLERTON CA 92632	1,800.00	
04-29	3115800002	BRAD HILTSCHER	04/06/8304/07/83	OFFICIAL EXPENSE: LODGING IN WASHINGTON DURING OFFICIAL WORK PERIOD	152.91	
04-29	3115800005	THOMAS J LANKFORD	03/25/8303/29/83	OFFICIAL EXPENSE: PRINTING OF LETTER & PAPER FOR OFFICIAL USE	14.55	
04-29	3116710013	CAROL WOLFFERT	04/18/83	OFFICIAL OPEN HOUSE ANNOUNCEMENT FOR NEW DISTRICT OFFICE - COPIES	55.08	
04-29	3116710014	BRAD HILTSCHER	04/14/83	OFFICIAL BIGGRAPHY FOR CONSTITUENT USE - RE: CONGRESSMAN	11.40	
04-29	3115800001	BRAD HILTSCHER	04/05/8304/12/83	OFFICIAL EXPENSE: AIRFARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS - LA, EA-DC-LA, CA	261.90	
04-29	3115800003	STEVE RAMP	04/08/83	LUNCH W/OFFICIALS FROM ORANGE CO	28.92	
04-29	3115800004	STEVE RAMP	04/08/83	PARKING & MILEAGE 5.4 MI @ 24¢/MI	3.05	
04-30	3119500465	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,093.81	
04-30	3122560008	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		514.15	
05-07	3119810001	NORTHERN VIRGINIA SUN	04/25/83	OFFICIAL EXPENSE: NEWSLETTER MAY 1983 - 220,000 COPIES-TABLOID	3,978.00	
05-07	3117200008	JOHN E SHELK	04/18/83	OFFICIAL EXPENSE: REIMBURSEMENT FOR PURCHASE OF DISTRICT PHONE DIRECTORY TO BE USED FOR OFFICIAL BUSS	10.00	
05-07	3117200004	SUZANNE MARIE CURLY	04/19/8304/20/83	OFFICIAL EXPENSE: REIMBURSEMENT/MILEAGE FOR OFFICIAL BUSINESS 32 MILES @ 24¢ PER MILE	7.68	
05-07	3117200005	THOMAS J LANKFORD	04/11/8304/12/83	OFFICIAL EXPENSE: BUSINESS CARDS TYPESETTING	57.50	
05-07	3117200007	C & P TELEPHONE	03/01/8303/31/83	OFFICIAL EXPENSE: MARCH'S DATA SERVICES	27.28	
05-07	3117200009	MISTER COFFEE SERVICE	04/12/83	OFFICIAL EXPENSE: COFFEE SERVICE OF CONSTITUENT USE	9.60	
05-11	3117200006	C & P TELEPHONE	03/01/8303/31/83	OFFICIAL EXPENSE: MARCH'S LONG DISTANCE PHONE SERVICE	5.98	
05-11	3131410004	DIALCOM, INCORPORATED	03/01/8303/31/83	OFFICIAL EXPENSE: MARCH'S APRIL'S COMPUTER, DUAL ACCESS - FEBRUARY	1,015.72	
05-11	3131640028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	217.04	
05-12	3129850002	PACIFIC TELEPHONE COMPANY	03/14/8304/13/83	OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	200.36	
05-12	3129850003	BASTANCHURY WATER CO	04/26/83	BOTTLES WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	23.80	
05-12	3129850001	VALENCIA BANK LEASING	04/20/83	MONTHLY PAYMENT ON LEASED CAR FOR OFFICIAL USE	255.50	
05-12	3130610044	HOUSE RECORDING STUDIO	04/20/83	OFFICIAL RECORDING SERVICES	364.00	
05-19	3133200001	WILLIAM E DANNEMEYER	05/05/8305/08/83	OFFICIAL TRAVEL: DISTRICT WORK PERIOD R/T DC-LA, CA-DC	399.00	
05-20	3133200002	LUTHERAN NEWS	06/01/8305/31/84	OFFICIAL EXPENSE: RENEWAL OF SUBSCRIPTION OF 'CHRISTIAN NEWS'	15.00	
05-20	3133200001	THOMAS J LANKFORD	04/27/83	OFFICIAL EXPENSE: PRINTING OF PRESS LETTERHEAD, PRINTING OF RELEASE LETTERHEAD	140.00	
05-26	3144890104	VALENCIA BANK	05/01/8305/30/83	RENT 1235 NORTH HARBOR BLVD, SUITE 100 FULLERTON, CA 92632	1,800.00	
05-27	3137740003	MINOLTA BUSINESS SYSTEM	04/11/83	TONER & OIL SUPPLIES FOR DISTRICT OFFICE PHOTOCOPIER	358.95	
05-27	3137740004	PACIFIC CLIPPINGS	05/13/83	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	31.25	
05-27	3142600001	PETE BRATHWAITE	05/13/83	OFFICIAL EXPENSE: CAB FARE FOR OFFICIAL BUSINESS	3.70	
05-27	3142600003	GENERAL DRAFTING COMPANY	05/06/83	OFFICIAL EXPENSE: CAB FARE FOR OFFICIAL BUSINESS	81.00	
05-27	3144260008	GIFFORD STATIONERY	05/06/83	4 PACKAGES OF NAME TAGS FOR OFFICIAL OPEN HOUSE OF NEW DISTRICT OFFICE	14.48	
05-27	3144260011	BRAD HILTSCHER	04/14/83	AVIS RENT A CAR (OFFICIAL WORK PERIOD IN WASHINGTON, D.C.)	160.65	
05-27	3144260010	BRAD HILTSCHER	04/09/83	RETURNED FROM OFFICIAL WORK PERIOD IN WASHINGTON, D.C. - FEE FOR PARKED CAR AT L.A.X.	26.25	
05-27	3144260004	C & P TELEPHONE	05/04/8305/06/83	OFFICIAL EXPENSE: DATA SERVICES FOR THE MONTH OF APRIL	27.33	
05-27	3137740001	CAROL WOLFFERT	05/06/83	REFRESHMENTS FOR OFFICIAL OPEN HOUSE OF NEW DISTRICT OFFICE	57.96	
05-27	3137740002	PATTY SHAFY	05/18/83	REFRESHMENTS FOR OFFICIAL OPEN HOUSE OF NEW DISTRICT OFFICE	15.64	
05-27	31344260002	MISTER COFFEE SERVICE	05/05/8305/06/83	OFFICIAL EXPENSE: COFFEE SERVICE FOR OFFICIAL USE ONLY	12.54	
05-27	3144260006	MARGARET BRUMLEY	05/02/8305/06/83	REFRESHMENTS AND FLOWERS FOR OFFICIAL OPEN HOUSE OF NEW DISTRICT OFFICE	134.66	
05-27	3144260007	DARLENE A KNOOP	04/12/8304/27/83	GAS FOR OFFICIAL LEASED CAR IN DISTRICT	58.44	

OFFICE OF THE HON. WILLIAM E DANNEMEYER—Continued

05-27	3144260012	BRAD HILTSCHER.....	04/05/83	BUENA FARM CHAMBER OF COMMERCE LUNCH.....	3.00
05-27	3144260005	C & P TELEPHONE.....	04/01/8304/30/83	OFFICIAL EXPENSE- LONG DISTANCE PHONE SERVICE FOR THE MONTH OF APRIL.....	15.86
05-27	3137740005	GSA OAD, FINANCE DIVISION.....	04/22/83	OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE.....	62.39
05-31	3151900463	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,093.30
05-31	3152240063	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		420.57
06-10	3159400001	WILLIAM E DANNEMEYER.....	05/26/83	OFFICIAL TRAVEL - WASHINGTON/ST. LOUIS.....	160.00
06-10	3159400002	WILLIAM E DANNEMEYER.....	06/01/83	OFFICIAL TRAVEL - LAX/WASHINGTON.....	395.00
06-13	3159430001	THE WASHINGTON POST.....	01/01/8312/31/83	OFFICIAL EXPENSE- THE POST SUBSCRIPTION FOR 1983.....	62.40
06-13	3159430002	JOHN E SHELK.....	05/26/83	OFFICIAL EXPENSE- CABFARE - OFFICIAL BUSINESS MEETING DOWNTOWN.....	4.00
06-13	3159430003	JOHN E SHELK.....	05/23/83	OFFICIAL EXPENSE- REIMB FOR CABFARE TO MEETING DOWNTOWN.....	7.50
06-13	3159430005	LONNIE L LANDERS.....	06/02/83	OFFICIAL EXPENSE- REIMB FOR EQUIPMENT (EXTENSION LINE) TO BE USED FOR OFFICIAL BUSINESS.....	7.66
06-13	3159430004	LINDA A GIECK.....	06/01/83	OFFICIAL EXPENSE- REIMB FOR OFFICIAL TRAVEL-MILEAGE TO/FROM AIRPORT 75 MILES @ 24 PER MILE.....	18.00
06-13	3164590008	CESASPEAKE & POTOMAC TELEPHONE CO.....	04/01/8304/30/83	LOCAL TELEPHONE SERVICE.....	217.27
06-14	3161400002	BASTANCHURY WATER CO.....	05/24/83	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE.....	24.50
06-14	3161400003	PACIFIC TELEPHONE COMPANY.....	04/14/8305/13/83	OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE & CONNECTION OF NEW FTS LINE.....	367.40
06-14	3161400001	VALENCIA BANK LEASING.....	05/20/83	MONTHLY PAYMENT ON LEASED CAR FOR OFFICIAL USE - BY MEMBER.....	255.50
06-14	3161400004	WENDY LEE.....	05/18/83	OFFICIAL PARKING FOR IRS SEMINAR IN LOS ANGELES.....	3.75
06-14	3161400005	GSA OAD, FINANCE DIVISION.....	05/22/83	OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE.....	61.95
06-17	3164610051	HOUSE RECORDING STUDIO.....	05/01/8305/31/83	OFFICIAL RECORDING SERVICES.....	170.00
06-23	3168550028	PACIFIC CLIPPINGS.....	05/01/8305/31/83	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE.....	31.25
06-23	3168550025	WILLIAM E DANNEMEYER.....	05/27/8306/03/83	OFFICIAL PARKING OF LEASED CAR AT JOHN WAYNE AIRPORT AND LAX.....	20.00
06-23	3168550026	BRAD HILTSCHER.....	05/03/8305/04/83	OFFICIAL DISTRICT TRAVEL & EXPENSES (MEALS).....	7.00
06-23	3168550027	BRAD HILTSCHER.....	03/25/83	OFFICIAL DISTRICT TRAVEL AND EXPENSES (GAS).....	20.31
06-24	3171420002	WILLIAM E DANNEMEYER.....	06/13/8306/14/83	OFFICIAL EXPENSE - LODGING - OFFICIAL - UPON RETURN TO WASHINGTON/LAX.....	55.65
06-24	3171420001	WILLIAM E DANNEMEYER.....	06/09/8306/14/83	OFFICIAL EXPENSE - TRAVEL - OFFICIAL - TO DISTRICT & RETURN - DC-LA-DC.....	689.00
06-28	3178950107	VALENCIA BANK.....	06/01/8306/30/83	RENT 1235NORTH HARBOR BLVD SUITE 100 FULLERTON CA 92632.....	1,800.00
06-28	3167800009	SUZANNE MARIE CURELY.....	05/27/8306/10/83	OFFICIAL EXPENSES: REIMBURSEMENTS FOR TRAVEL FOR OFFICIAL BUSINESS - AIRPORT TRAVEL (97 MI).....	23.28
06-28	3167800006	DIALCOM, INCORPORATED.....	05/01/8305/31/83	OFFICIAL EXPENSE: COMPUTER USAGE, DUAL ACCESS FOR MARCH (PRIME), DUAL ACCESS FOR MARCH (NONPRIME).....	604.92
06-28	3167800008	C & P TELEPHONE.....	05/01/83	OFFICIAL EXPENSE: DATA SERVICES FOR THE MONTH OF MAY.....	27.36
06-28	3167800010	HOUSE OF REPRESENTATIVES RESTAURANT.....	05/01/8305/31/83	OFFICIAL EXPENSE: OFFICIAL LUNCHEON MEETINGS DURING THE MONTH OF MAY.....	51.75
06-28	3167800007	MOBIL OIL COMPANY.....	05/31/83	OFFICIAL EXPENSE: REIMBURSEMENT FOR GAS FOR MEMBER'S LEASE VEHICLE.....	18.35
06-29	3173820017	WILLIAM E DANNEMEYER.....	06/03/8306/05/83	OFFICIAL TRAVEL 365 JUNE - RT DC-LA-DC.....	632.00
06-30	3181900464	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		3,772.75
06-30	3180440007	SAVIN CORPORATION.....	04/04/8305/04/83	OFFICIAL EXPENSE - METER USAGE CHARGE.....	52.52
06-30	3180440002	UNITED STATES GOVERNMENT.....	06/10/83	OFFICIAL EXPENSE - OFFICIAL PUBLICATION.....	14.00
06-30	3180440001	LINDA A GIECK.....	06/09/83	OFFICIAL EXPENSE - REIMB FOR CABFARE, OFFICIAL BUSINESS LUNCHEON.....	5.00
06-30	3180440003	DAVID ALAN BATTAGLIA.....	06/15/83	OFFICIAL EXPENSE - REIMB FOR CAB/ METRO FARES DOWNTOWN MEETING ON DEFENSE ISSUES.....	5.75
06-30	3180440004	SUZANNE MARIE CURELY.....	06/13/83	OFFICIAL EXPENSE - DELIVERY OF CONGRESSMAN'S CAR FROM NATIONAL/DULLES 41 MILES @ 24 PER MILE.....	9.84
06-30	3180440008	ORANGE UNIFIED SCHOOL DISTRICT.....	04/16/83	OFFICIAL EXPENSE - USE OF FACILITIES FOR TOWN MEETING.....	34.50
06-30	3180440009	JOHN E SHELK.....	06/10/83	OFFICIAL EXPENSE - TAXIFARE REIMB - MEETING DOWNTOWN ON NATURAL GAS.....	4.00
06-30	3182310008	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		772.66
06-30	3180440005	WILLIAM E DANNEMEYER.....	06/11/83	OFFICIAL EXPENSE - GAS FOR LEASE CAR (VISA) DURING DISTRICT WORK PERIOD.....	19.70
06-30	*3180440006	C & P TELEPHONE.....	05/01/8305/31/83	OFFICIAL EXPENSE - LONG DISTANCE PHONE SERVICE FOR MAY 1983.....	30.43
06-30	3182230029	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		81.25
TOTAL					29,851.05

OFFICE OF THE HON. THOMAS A DASCHLE

OFFICIAL EXPENSES

04-06	3091310006	MIDWEST PHOTO CO.....	03/16/83	PHOTOS FOR USE IN MEMBERS NEWSLETTERS.....	15.48
04-06	3091310003	NORTHWESTERN BELL TELEPHONE COMPANY.....	02/10/8303/09/83	LONG DISTANCE & MONTHLY SVC FOR SIOUX FALLS FIELD OFFICE.....	298.41
04-06	3091310004	NORTHWESTERN BELL TELEPHONE COMPANY.....	03/01/8303/31/83	DIRECTORY ADVERTISING.....	5.25
04-06	3091310005	NORTHWESTERN BELL TELEPHONE COMPANY.....	03/01/8303/31/83	DIRECTOR ADVERTISING.....	11.05

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-06	3091310007	AMERICAN EXPRESS COMPANY	03/18/8303/21/83	R/T TICKET FOR MEMBER DC, RAPID CITY/SIOUX FALLS & RETURN TO DC, MEMBER HELD OPEN DOOR MTGS IN STATE.		447.00
04-06	3091310008	AMERICAN EXPRESS COMPANY	03/18/83	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT		34.33
04-06	3091310009	AMERICAN EXPRESS COMPANY	03/19/8303/20/83	MOTEL FOR MEMBER WHILE IN DISTRICT		73.18
04-07	3096520001	DAVID R RAMAGE	03/04/83	SCHEDULE CARDS FOR OPEN MEETINGS HELD BY MEMBER		148.50
04-07	3096520002	GSA, OAD, FINANCE DIVISION	03/22/83	GSA - FTS SERVICE FOR ABERDEEN FIELD OFFICE		57.30
04-07	3096520003	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE FOR SIOUX FALLS FIELD OFFICE		112.70
04-11	3097640011	DAVID R RAMAGE	03/21/83	COUNTY DAY SCHEDULES FOR MEMBERS TRIP TO DISTRICT		444.50
04-11	3097640012	MIDWEST PHOTO CO.	03/22/83	PHOTOS FOR USE IN MEMBERS MAILINGS AND NEWSLETTERS		15.48
04-11	3097640014	MIDWEST PHOTO CO.	03/22/83	PHOTOS FOR USE IN MEMBERS MAILINGS AND NEWSLETTERS		18.78
04-11	3097640013	MIDWEST PHOTO CO.	02/07/8302/08/84	ONE YEARS SUBSCRIPTION TO PAPER FOR RAPID CITY FIELD OFFICE		69.00
04-12	3098630001	MIDWEST PHOTO CO.	03/25/83	PHOTOS FOR USE IN MEMBERS NEWSLETTERS		14.88
04-12	3098630002	MIDWEST PHOTO CO.	03/28/83	PHOTOS FOR USE IN MEMBERS NEWSLETTERS		10.61
04-12	3098630003	MIDWEST PHOTO CO.	03/21/83	NEGATIVE AND PLATE		10.00
04-12	3098630004	DAVID R RAMAGE	03/15/8303/30/83	TYPESETTING, NEGATIVE, PLATE, PHOTOS AND SLICKS		67.25
04-12	3098630005	AMERICAN EXPRESS COMPANY	03/25/8304/01/83	R/T A/F FOR MEMBER TO ATTEND OPEN DOOR MTGS IN DISTRICT DC-RAPID CITY, SIOUX FALLS-DC		448.00
04-12	3098630006	AMERICAN EXPRESS COMPANY	03/29/83	CHARTER FOR MEMBERS FLIGHT FROM ABERDEEN TO WALL AND PIERRE COMMERCIAL FLIGHTS UNAVAILABLE		375.00
04-12	3098630007	AMERICAN EXPRESS COMPANY	03/25/83	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT		37.75
04-12	3098630008	AMERICAN EXPRESS COMPANY	03/27/8303/29/83	MOTEL BILL FOR MEMBER WHILE IN DISTRICT		169.94
04-13	3102200015	HAROLD PHOTOGRAPHY	03/30/83	FILM FOR NEWSLETTER PICTURES		34.54
04-13	3102200026	RANDY G GULLICKSON	03/28/83	1983 CHAMBER OF COMMERCE LISTING FOR ABERDEEN OFFICE		15.68
04-13	3102200014	AAA SANITARY SERVICE	02/28/8304/30/83	GARBAGE SERVICE FOR SIOUX FALLS FIELD OFFICE		2.50
04-13	3102200019	NORTHERN STATE POWER CO.	02/19/8303/21/83	ELECTRIC SERVICE FOR SIOUX FALLS FIELD OFFICE		30.00
04-13	3102200022	BRYAN O'NEAL BIERKE	03/22/83	100 SHEETS OF 3-1/2 TRANSPARENCIES FOR SPEECH PRESENTATIONS BY MEMBER		104.98
04-13	3102200027	RANDY G GULLICKSON	03/28/83	CALENDAR RETILLS FOR OFFICE		39.95
04-13	3102200020	NORTHWESTERN BELL TELEPHONE COMPANY	02/16/8303/15/83	SERVICE AND EQUIPMENT CHARGE FOR ABERDEEN OFFICE PHONES		6.13
04-13	3102200025	RICHARD P WEILAND	03/28/83	COFFEE FOR OPEN OFFICE HOURS HELD IN DEADWOOD, SD BY MEMBER		95.00
04-13	3102200024	RICHARD P WEILAND	03/28/83	MILEAGE FOR FIELD REPRESENTATIVE TO TRAVEL WITH MEMBER -- 292.8 MILES @ .15¢		6.14
04-13	3102200028	RANDY G GULLICKSON	03/28/83	TRAVEL WITH MEMBER WHILE IN DISTRICT -- 220 MILES @ .15¢		43.92
04-13	3102200016	H JAMES ROBINSON	03/30/83	MILEAGE FOR TRAVEL WITH MEMBER WHILE IN DISTRICT -- 329 MILES @ .15¢		33.00
04-13	3102200017	RICHARD P WEILAND	03/31/8304/01/83	MILEAGE FOR TRAVEL WITH MEMBER WHILE IN DISTRICT -- 145 MILES @ .15¢		49.35
04-13	3102200018	RICHARD P WEILAND	03/16/8303/19/83	MILEAGE FOR FIELD REPRESENTATIVES TO ATTEND MEETINGS FOR MEMBER -- 243 MILES @ .15¢		21.75
04-13	3102200021	BRYAN O'NEAL BIERKE	03/21/83	MILEAGE FOR FIELD DIRECTOR TO TRAVEL TO BROOKINGS TO GIVE SPEECH FOR MEMBER -- 125 MILES @ .15¢		36.45
04-13	3102200023	HOUSE RECORDING STUDIO	03/27/83	ROUND TRIP AIR TICKET FOR FIELD DIRECTOR TO ATTEND SPEECH MEETING IN RAPID CITY		18.75
04-14	3103620002	CLARK COUNTY COURIER	03/01/8303/31/83	ONE YEAR SUBSCRIPTION TO PAPER FOR ABERDEEN FIELD OFFICE		83.00
04-20	3109220004	NORTHWESTERN BELL TELEPHONE COMPANY	03/28/8303/28/84	DIRECTORY ADVERTISING		14.00
04-20	3109220001	NORTHWESTERN BELL TELEPHONE COMPANY	04/01/8304/30/83	DIRECTORY ADVERTISING		5.80
04-20	3109220003	PAMADA INN	04/01/8304/30/83	MOTEL BILL FOR MEMBER WHILE IN DISTRICT		5.05
04-20	3109220005	ALEX JOHNSON HOTEL	03/29/83	RESTAURANT CHARGE FOR MEMBER WHILE AT HOTEL		35.78
04-21	3108450013	HOT SPRINGS STAR	04/01/8304/01/84	ONE YEARS SUBSCRIPTION TO PAPER FOR RAPID CITY OFFICE		32.50
04-21	3108450014	PENNINGTON COUNTY COURANT	03/01/8303/01/84	ONE YEARS SUBSCRIPTION TO PAPER FOR RAPID CITY OFFICE		18.00
04-21	3108450015	MADISON DAILY LEADER	04/01/8304/01/84	ONE YEARS SUBSCRIPTION TO PAPER FOR SIOUX FALLS FIELD OFFICE		10.00
04-21	3108450016	MADE COUNTY TIMES-TRIBUNE	03/18/8303/18/84	ONE YEARS SUBSCRIPTION TO PAPER FOR RAPID CITY		32.00

OFFICE OF THE HON. THOMAS A DASCHLE—Continued

04-21	3108450018	ARGUS LEADER	04/28/8307/28/83	13 WEEK SUBSCRIPTION TO PAPER FOR SIOUX FALLS OFFICE	26.00
04-21	3108450019	DESEMT NEWS	04/15/8304/15/84	ONE YEARS SUBSCRIPTION TO PAPER FOR SIOUX FALLS OFFICE	14.00
04-21	3108450020	BENNETT COUNTY BOOSTER II	03/17/8303/17/84	ONE YEARS SUBSCRIPTION TO PAPER FOR RAPID CITY OFFICE	12.00
04-21	3108450021	VERMILLION PLAIN TALK	03/01/8303/01/84	ONE YEARS SUBSCRIPTION TO PAPER FOR SIOUX FALLS FIELD OFFICE	13.00
04-21	3108450022	MOBRIDGE TRIBUNE & REMINDER	04/05/8304/05/84	ONE YEARS SUBSCRIPTION TO PAPER FOR ABERDEEN FIELD OFFICE	17.75
04-21	3108450023	SISSETON COURIER	03/21/8303/21/84	ONE YEARS SUBSCRIPTION TO PAPER FOR FIELD OFFICE	17.00
04-21	3108450024	LEAD, DAILY CALL	04/01/8304/01/84	ONE YEARS SUBSCRIPTION TO PAPER FOR FIELD OFFICE	51.00
04-21	3108450028	FATH INDEPENDENT	02/18/8302/18/84	ONE YEARS SUBSCRIPTION TO PAPER FOR RAPID CITY OFFICE	10.00
04-21	3108220004	B & B AUTO ELECTRIC	03/01/8303/31/83	HEAT FOR SIOUX FALLS FIELD OFFICE	299.05
04-21	3108450002	NORTHWESTERN PUBLIC SERVICE CO.	02/25/8303/25/83	ELECTRIC SERVICE FOR ABERDEEN FIELD OFFICE	62.05
04-21	3108450007	G/S PRINTING & GRAPHICS	03/25/83	CALLING CARDS FOR RAPID CITY FIELD REPRESENTATIVES	47.09
04-21	3108450010	B & L AVIATION	03/26/83	CHARTER FLIGHT TO VALENTINE NEBRASKA FOR MEMBER TO ATTEND MEETING ON RESERVATION	185.44
04-21	3108220002	NORTHWESTERN BELL TELEPHONE COMPANY	04/01/8304/30/83	DIRECTORY ADVERTISING	5.25
04-21	3108220003	NORTHWESTERN BELL TELEPHONE COMPANY	04/01/8304/30/83	DIRECTORY ADVERTISING	11.05
04-21	3108450003	NORTHWESTERN BELL TELEPHONE COMPANY	04/01/8304/30/83	EQUIPMENT & SERVICE FOR PHONES IN RAPID CITY FIELD OFFICE	7.00
04-21	3108450008	NORTHWESTERN BELL TELEPHONE COMPANY	02/28/8303/27/83	FARE ADDITION DC-RAPID CITY-SIOUX FALLS-DC FOR MEMBER	131.58
04-21	3108450006	AMERICAN EXPRESS COMPANY	03/18/8303/21/83	MEALS FOR MEMBER AND CONSTITUENTS	19.00
04-21	3108220005	HOUSE OF REPRESENTATIVES RESTAURANT	03/07/8303/22/83	DINNER WITH MEMBER & CONSTITUENTS WHILE IN DISTRICT	71.65
04-21	3108450005	AMERICAN EXPRESS COMPANY	02/24/83	CHARTER SVC FOR MBR WHILE IN DISTRICT; R/T SIOUX FALLS-MOBRIDGE-SIOUX FALLS, NO COMMERCIAL	104.74
04-21	3108450004	PROFESSIONAL FLIGHT SERVICE	03/19/83	FLIGHTS	171.50
04-21	3108450009	B & L AVIATION	03/19/83	CHARTER FLIGHT FROM RAPID CITY TO EAGLE BUTTE, SD FOR MEMBER	136.64
04-21	3108450011	B & L AVIATION	03/27/83	CHARTER FLIGHT FROM RAPID CITY TO MISSION TO ATTEND MEETINGS FOR MEMBER	161.04
04-21	3108450012	B & L AVIATION	03/29/83	CHARTER FLIGHT RAPID CITY-WALL, SD TO MAKE SCHEDULED MEETING	47.58
04-21	3108450001	RANDY G GULLICKSON	04/06/83	MEILEAGE TO ATTEND CASE DAYS 165 MILES @ .15 PER MILE	24.75
04-21	3108220001	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE SERVICE FOR DC OFFICE	170.75
04-21	3108220001	C&P TELEPHONE COMPANY	03/01/8303/31/83	SERVICE & EQUIPMENT FOR 800 LINE IN D.C. OFFICE	807.30
04-26	3116700001	ABERDEEN FLYING SERVICE	01/21/83	CHARTER FLIGHT FOR MEMBER FROM MITCHELL TO ABERDEEN TO ATTEND MEETING - NO COMMERCIAL	180.00
04-29	3116990103	SPEER INC.	04/01/8304/30/83	800 S CLIFF AVE SIOUX FALLS SD 57104	550.00
04-29	3116990104	JUNIS AND ADELINE GOEHRING	04/01/8304/30/83	603 S. MAIN ABERDEEN, SD 57401	456.75
04-29	3116990105	MICKEL PARTNERSHIP	04/01/8304/30/83	816 6TH STREET RAPID CITY, SD 57701	700.00
04-30	3119900034	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	CREDIT	838.80
04-30	3122310024	(STATIONERY ALLOWANCE CHARGED)	04/30/83		(23.48)
04-30	3122560025	(STATIONERY ALLOWANCE CHARGED)	04/30/83		802.95
05-07	3117200010	HUMBOLDT JOURNAL	04/01/8304/30/83	ONE YEARS SUBSCRIPTION TO PAPER FOR SIOUX FALLS FIELD OFFICE	9.00
05-07	3117200011	SIOUX FALLS WATER DEPT	04/01/8304/01/84	WATER SERVICE FOR FIELD OFFICE	9.24
05-07	3117200012	RICHARD P WELAND	03/01/83	MEILEAGE FOR FIELD REPRESENTATIVE TO ATTEND MEETINGS 53 MILES AT 15¢ PER MILE	7.95
05-07	3117200013	RICHARD P WELAND	04/14/83	OFFICE SUPPLIES FOR RAPID CITY FIELD OFFICE	9.48
05-07	3117200014	NORTHWESTERN BELL TELEPHONE COMPANY	03/05/8304/09/83	MONTHLY SERVICE AND LONG DISTANCE CHARGE FOR SIOUX FALLS FIELD OFFICE	273.76
05-11	3126530001	MIDWEST PHOTO CO.	04/18/83	PHOTOS FOR USE IN MEMBERS NEWSLETTERS	18.78
05-11	3130250011	R L POLK & CO.	04/04/83	CITY DIRECTORY FOR SIOUX FALLS FIELD OFFICE	104.00
05-11	3130250015	THE FOOD & FIBER LETTER	05/31/8305/31/84	ONE YEARS SUBSCRIPTION TO NEWSLETTER FOR MEMBER	295.00
05-11	3126530005	AB DICK COMPANY	04/21/83	ALUM PLATES, PAPER, CONCENTRATE, COTTON PADS, BLANKET WASH, MATS, ETCH & GUM	800.93
05-11	3130250012	NORTHERN STATE POWER CO.	03/21/8304/20/83	MONTHLY ELECTRIC BILL FOR SIOUX FALLS FIELD OFFICE	91.72
05-11	3130250013	DAVID R RAMAGE	04/21/83	CALLING CARDS FOR D.C. STAFF MEMBER, KAREN FUNK	20.00
05-11	3130250014	NORTHWESTERN BELL TELEPHONE COMPANY	03/16/8304/15/83	MONTHLY BILLING FOR ABERDEEN FIELD OFFICE	94.35
05-11	3126530002	MIDWEST PHOTO CO.	04/15/83	PHOTOS FOR USE IN MEMBERS NEWSLETTERS, NEWSPAPER REQUESTS & PRESS RELEASES	42.50
05-11	3126530003	RANDY G GULLICKSON	04/18/8304/20/83	MEILEAGE FOR FIELD REPRESENTATIVE TO ATTEND CASE DAYS FOR MEMBER - 215 MILES @ .15 PER MILE	32.25
05-11	3126530004	H JAMES ROBINSON	03/01/8303/31/83	MEILEAGE FOR FIELD REPRESENTATIVE TO ATTEND CASE DAYS - 648 MILES @ .15 PER MILE	97.20
05-11	3131570018	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	279.17
05-12	3130610045	HOUSE RECORDING STUDIO	05/02/83	OFFICIAL RECORDING SERVICES	43.50
05-19	3133410007	H JAMES ROBINSON	04/04/83	OFFICE SUPPLIES	2.61
05-19	3133410015	SIOUX FALLS WATER DEPT	03/25/8304/26/83	WATER & SEWER CHARGES FOR SIOUX FALLS FIELD OFFICE	8.28
05-19	3133410016	NORTHWESTERN PUBLIC SERVICE	03/25/8304/26/83	ELECTRIC SERVICE FOR ABERDEEN FIELD OFFICE	65.65
05-19	3133410018	CHARLES MICKEL	03/01/8304/30/83	PAYMENT FOR USE OF COPY MACHINE BY RAPID CITY FIELD OFFICE	60.38

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. THOMAS A DASCHLE—Continued						
05-19	3133410019	RANDY G GULLICKSON	05/03/83	OFFICE SUPPLIES FOR ABERDEEN FIELD OFFICE		12.34
05-19	3133410029	DAVID R RAMAGE	04/14/83	TYPESETTING		7.50
05-19	3133410017	NORTHWESTERN BELL TELEPHONE COMPANY	03/28/8304/27/83	TELEPHONE SERVICE FOR RAPID CITY FIELD OFFICE		130.70
05-19	3133410021	MASTER CARD	04/29/8305/03/83	ROUND TRIP TICKET FOR MEMBER TO TRAVEL TO DISTRICT DC-RAPID CITY-SIOUX FALLS-D.C.		561.00
05-19	3133410023	MASTER CARD	04/29/8305/04/83	R/T TICKET FOR STAFFER (PETE STAVIRANOS) TO ATTEND MEETINGS IN DISTRICT DC-ABERDEEN-SIOUX FALLS-DC		342.00
05-19	3133410008	B & L AVIATION	04/29/83	CHARTER FLIGHT FOR MEMBER WHILE IN DISTRICT (RAPID CITY TO ABERDEEN)		323.40
05-19	3133410009	ABERDEEN AMERICAN NEWS	04/30/83	CHARTER FLIGHT FOR MEMBER WHILE IN DISTRICT ABERDEEN TO HURON & RETURN		132.50
05-19	3133410013	CAROL L MICHAELSEN	04/29/83	MILEAGE FOR DRIVING MEMBER WHILE IN DISTRICT 115.4 MILES @ .15		17.46
05-19	3133410025	SIOUX FALLS AVIATION	05/01/83	CHARTER FLIGHT FOR MEMBER FROM SIOUX FALLS/ ABERDEEN & RTN TO SIOUX FALLS		325.50
05-19	3133410022	MASTER CARD	05/01/8305/02/83	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT		72.98
05-19	3133410005	BRYAN O'NEAL BIERKE	05/02/83	MILEAGE FOR FIELD DIRECTOR TO DRIVE MEMBER FOR DAVISON COUNTY DAYS 200 MILES @ .15		30.00
05-19	3133410006	BRYAN O'NEAL BIERKE	04/29/8305/01/83	MILEAGE FOR FIELD DIRECTOR TO ATTEND STAFF MEETINGS 440 MILES @ .15		66.00
05-19	3133410010	H JAMES ROBINSON	05/02/83	MILEAGE FOR FIELD REPRESENTATIVE TO ATTEND MEETINGS WITH MEMBER WHILE IN DISTRICT 146 MILES @ .15		21.90
05-19	3133410011	H JAMES ROBINSON	04/28/8305/01/83	MILEAGE FOR FIELD REPRESENTATIVE TO ATTEND MEETINGS IN DISTRICT 429 MILES @ .15		64.35
05-19	3133410012	RICHARD P WEILAND	04/21/8304/22/83	MILEAGE FOR FIELD REPRESENTATIVE TO ATTEND COMMUNITY DAYS FOR MEMBER 267 MILES @ .15		40.05
05-19	3133410014	BRYAN O'NEAL BIERKE	04/20/83	MILEAGE FOR FIELD DIRECTOR TO GIVE SPEECH TO GOVERNMENT CLASS FOR MEMBER 70 MILES @ .15		10.50
05-19	3133410024	PETER STAVIRANOS	05/01/8305/03/83	MOTEL ROOM FOR STAFFER WHILE IN DISTRICT FOR MEETINGS		95.80
05-19	3133410020	C&P TELEPHONE COMPANY	04/01/8304/30/83	CHARGES & EQUIPMENT FOR 800 LINE IN D.C. OFFICE		766.82
05-19	3133410026	GSA, OAD, FINANCE DIVISION	04/22/83	CHARGES FOR ITS LINES IN RAPID CITY OFFICE		207.85
05-19	3133410027	GSA, OAD, FINANCE DIVISION	04/22/83	CHARGES FOR ITS LINES IN ABERDEEN OFFICE		81.30
05-19	3133410028	SPEIR INC	04/22/83	CHARGES FOR ITS LINES IN SIOUX FALLS FIELD OFFICE		112.70
05-26	3144890105	JUNIS AND ADELINE GOEHRRING	05/01/8305/30/83	RENT 800 S CLIFF AVE SIOUX FALLS SD 57104		550.00
05-26	3144890106	MICKEL PARTNERSHIP	05/01/8305/30/83	RENT 603 S. MAIN ABERDEEN, SD 57401		456.75
05-26	3144890107	HAROLD S PHOTO	05/12/83	FILM DEVELOPMENT FOR USE IN NEWSLETTERS		700.00
05-27	3144580001	CLIFF BAUGHMAN	02/16/8305/04/83	PAPER TOWELS, TOILET PAPER & AIR FILTERS FOR SIOUX FALLS FIELD OFFICE		14.25
05-27	3144580002	BOB'S LOCK & KEY	04/22/83	LOCK CHANGE FOR SIOUX FALLS FIELD OFFICE & DUPLICATION OF KEYS		31.87
05-27	3144580003	I.M.R.	04/06/83	HI YIELD RIBBONS AND LIFT OFF TAPES		37.00
05-27	3144580008	B & B AUTO ELECTRIC	04/01/8304/30/83	SIOUX FALLS OFFICE SHARE OF HEATING BILL		132.00
05-27	3144580009	A&B DICK COMPANY	05/13/83	ALUMINUM PLATES & INK		301.76
05-27	3144580017	BENCHMARK SYSTEMS	05/02/83	OFFICE SUPPLIES		138.25
05-27	3144580011	NORTHWESTERN BELL TELEPHONE COMPANY	05/01/8305/31/83	DIRECTORY ADVERTISING		5.05
05-27	3144580011	NORTHWESTERN BELL TELEPHONE COMPANY	05/01/8305/31/83	DIRECTORY ADVERTISING		5.80
05-27	3144580012	MASTER CARD	05/01/8305/31/83	R/T TICKET FOR MEMBER - DC/SIOUX FALLS, SD/DC - TO ATTEND MEETINGS IN DISTRICT		277.00
05-27	3144580013	MIDWEST PHOTO CO.	05/12/8305/14/83	PHOTOS FOR USE WITH NEWSLETTERS REQUESTS AND BIOGRAPHS		109.37
05-27	3144580006	HOUSE OF REPRESENTATIVES RESTAURANT	04/05/8304/20/83	COFFEE WITH MEMBER AND CONSTITUENTS		23.25
05-27	3144580005	RANDY O' REPRESENTATIVE	05/14/83	MILEAGE TO DRIVE MEMBER WHILE IN DISTRICT - 265 MILES @ .15 PER MILE		39.75
05-27	3144580014	MASTER CARD	05/12/83	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT		32.25
05-27	3144580015	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE CALLS FOR DC OFFICE		43.77
05-31	3151900034	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83			73.83
05-31	3152240025	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83			2,268.91
						1,035.28

06-03	3152700012	NORTHWESTERN BELL TELEPHONE COMPANY	04/10/8305/09/83	EQUIPMENT & LONG DISTANCE CHARGES FOR SIOUX FALLS FIELD OFFICE.....	203.53
06-03	3152700009	PROFESSIONAL FLIGHT SERVICE	05/13/83	CHARTER FLIGHT FOR MEMBER WHILE IN DISTRICT COMMERCIAL FLIGHTS AVAILABLE AT TIME NEEDED.....	239.40
06-03	3152700010	H JAMES ROBINSON	04/04/8304/08/83	MILEAGE FOR FIELD REPRESENTATIVE TO ATTEND CASE DAYS 655 MILES AT 15¢.....	98.75
06-03	3152700011	BRYAN O'NEAL BIERKE	05/13/83	MILEAGE FOR FIELD DIRECTOR TO TRAVEL WITH MEMBER 166 MILES AT 15¢.....	24.90
06-03	3152700006	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE FOR FIELD OFFICE.....	80.60
06-03	3152700007	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE FOR FIELD OFFICE.....	44.90
06-03	3152700008	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE FOR FIELD OFFICE.....	112.00
06-13	3166440015	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE.....	254.39
06-15	3165810002	DELL RAPID TRIBUNE	05/13/8305/20/83	FILM AND PHOTOS FOR USE IN MEMBERS NEWSLETTERS AND MAILINGS.....	12.45
06-15	3165810003	LEWIS'S LOCKSMITHS	01/04/8301/04/84	ONE YEARS SUBSCRIPTION TO PAPER FOR SIOUX FALLS FIELD OFFICE.....	13.00
06-15	3165810005	HOLIDAY INN	05/16/83	2 KEYS FOR DESKS IN SIOUX FALLS FIELD OFFICE.....	3.00
06-15	3165810004	ABERDEEN FLYING SERVICE	04/16/8305/15/83	EQUIPMENT AND SERVICE FOR PHONES IN ABERDEEN FIELD OFFICE.....	94.35
06-15	3165420001	NORTHERN STATE POWER CO.	05/23/83	COFFEE AND ROLLS FOR MEETING HELD BY MEMBER IN DISTRICT.....	16.21
06-17	3165400023	SIOUX FALLS WATER DEPT.	06/16/83	CHARTER FLIGHT FOR MEMBER WHILE IN DISTRICT/ABERDEEN TO HURON & RETURN.....	132.50
06-17	3165400024	HOUSE RECORDING STUDIO	05/05/83	ELECTRIC SERVICE FOR SIOUX FALLS FIELD OFFICE.....	109.49
06-17	3164610052	DAVID R RAMAGE	05/01/8305/31/83	WATER & SEWER CHARGES FOR SIOUX FALLS FIELD OFFICE.....	11.34
06-20	3165800027	MASTER CARD	04/28/83	OFFICIAL RECORDING SERVICES.....	48.00
06-20	3165800003	MASTER CARD	05/28/83	TYPESETTING.....	7.50
06-20	3165800004	MASTER CARD	05/27/83	ROOM FOR MEMBER WHILE IN DISTRICT.....	30.49
06-20	3165800001	H JAMES ROBINSON	05/27/83	MOTEL FOR MEMBER WHILE IN DISTRICT.....	33.45
06-24	3172420004	QUALITONE PHOTO, INC.	05/28/8305/29/83	MILEAGE FOR FIELD REPRESENTATIVE ROUND TRIP TO PIERRE FROM SIOUX FALLS TO MEET MEMBER 507 MILES @ .15.....	76.05
06-24	3172420010	THE TIMES	06/14/83	PHOTOS FOR USE IN NEWSLETTERS.....	25.48
06-24	3172420001	I.M.R.	07/30/8307/30/84	ONE YEARS SUBSCRIPTION TO PAPER FOR SIOUX FALLS FIELD OFFICE.....	15.00
06-24	3172420002	THE PAPER COMPANY	04/06/83	RIBBONS & LIFT OFF TAPE FOR OFFICE TYPEWRITERS.....	132.00
06-24	3172420005	B & B AUTO ELECTRIC	06/02/83	ENVELOPES FOR D.C. OFFICE.....	26.06
06-24	3172420008	NORTHWESTERN PUBLIC SERVICE CO.	05/01/8305/31/83	SIOUX FALLS FIELD OFFICE SHARE OF HEATING BILL FOR MAY.....	66.40
06-24	3172420007	NORTHWESTERN BELL TELEPHONE COMPANY	04/27/8305/25/83	ELECTRIC SERVICE FOR ABERDEEN FIELD OFFICE.....	63.69
06-24	3172420009	HOUSE OF REPRESENTATIVES RESTAURANT	04/28/8305/27/83	MONTHLY SERVICE & EQUIPMENT FOR PHONES IN RAPID CITY FIELD OFFICE.....	132.30
06-24	3172420012	ABERDEEN FLYING SERVICE	05/16/8305/17/83	LUNCH & COFFEE WITH MEMBER & CONSTITUENTS.....	21.60
06-24	3172420013	RANDY G GULLICKSON	05/15/83	CHARTER SERVICE FOR MEMBER WHILE IN DISTRICT.....	246.00
06-24	3172420011	CAROL L MICHAELSEN	05/29/83	CHARTER SERVICE FOR MEMBER WHILE IN DISTRICT.....	180.00
06-24	3172420014	H JAMES ROBINSON	04/21/83	MILEAGE FOR FIELD REPRESENTATIVE TO ATTEND CASE DAYS IN DISTRICT 210 MILES @ .15.....	31.50
06-24	3172420006	C&P TELEPHONE COMPANY	06/08/83	MILEAGE FOR FIELD REPRESENTATIVE TO ATTEND MEETINGS FOR MEMBER 396.4 MILES @ .15.....	59.46
06-27	3172450001	MIDWEST PHOTO CO.	05/17/83	MILEAGE FOR FIELD REPRESENTATIVE TO ATTEND OPEN MEETING FOR MEMBER 49 MI @ .15.....	7.35
06-27	3172450002	CONGRESSIONAL QUARTERLY INC	05/01/8305/31/83	EQUIPMENT & SERVICE FOR 800 LINE IN D.C. OFFICE.....	569.56
06-27	3172450003	BENCHMARK SYSTEMS	03/01/83	PHOTOS FOR USE IN MEMBERS NEWSLETTERS.....	18.88
06-27	3172450004	DAVID R RAMAGE	05/13/83	BINDERS FOR CONGRESSIONAL QUARTERLY.....	28.95
06-27	3172450005	SUN BANK OF SOUTH DAKOTA	05/26/83	RIBBONS FOR OFFICE COMPUTER.....	152.83
06-28	3172450006	SPEER INC	05/26/83	NEGATIVE AND PLATE.....	10.00
06-28	3178890109	JUNIS AND ADELINE GOEHRING	05/26/8305/30/83	R/T TICKET FOR MEMBER TO DISTRICT - WASHINGTON, DC/RAPID CITY/PIERRE/SIOUX FALLS & RETURN D.C.....	454.00
06-28	3178890110	MICKEL PARTNERSHIP	06/01/8306/30/83	RENT 800 S CLIFF AVE SIOUX FALLS SD 57104.....	550.00
06-30	3181900035	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	RENT 603 S. MAIN ABERDEEN, SD 57401.....	456.75
06-30	3182300025	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	RENT 816 6TH STREET RAPID CITY, SD 57701.....	700.00
				2,239.74.....	889.82
				TOTAL	30,766.30
05-19	3172980044	ABERDEEN AMERICAN NEWS	04/30/83	REFUND DUE TO INCORRECT PAYEE.....	(132.50)
03-03	3118980011	ABERDEEN AMERICAN NEWS	01/21/83	REFUND DUE TO PAYMENT TO INCORRECT VENDOR.....	(180.00)
				TOTAL	(312.50)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. HAL DAUB						
OFFICIAL EXPENSES						
04-06	3088520006	JEFFREY W JEPSEN	03/21/8303/24/83	AIR TRAVEL - WASHINGTON/OMAHA/WASHINGTON PLUS CAB FARE	268.00	
04-06	3088520007	JEFFREY W JEPSEN	03/23/83	GAS REIMBURSEMENT	10.00	
04-08	3096570020	THOMAS J LANKFORD	03/01/83	PRINT TAX NEWSLETTER - 2/C - T/S	3,498.40	
04-08	3096570022	THOMAS J LANKFORD	03/14/83	PRINT MEETING CARD - T/S	340.00	
04-08	3096570019	THOMAS J LANKFORD	03/01/83	XEROX "DEAR COLLEAGUE"	21.20	
04-08	3096570021	THOMAS J LANKFORD	03/02/83	PRINT 2 PAGE LETTER	32.00	
04-08	3096490001	JOHN R HORNER	03/25/8303/31/83	AIR TRAVEL FOR JANIS BURTON: WASHINGTON/OMAHA/WASHINGTON	261.00	
04-11	3096780007	OMAHA PRINTING CO.	03/23/83	DISTRICT OFFICE SUPPLIES	18.72	
04-11	3096780008	COURTESY AUTOMOTIVE RENTALS	03/17/8303/21/83	DISTRICT OFFICE RENTAL CAR FEE	111.86	
04-11	3096780009	GSA, OAD, FINANCE DIVISION	02/18/83	DISTRICT OFFICE SUPPLIES	61.31	
04-11	3096780010	DIALCOM, INCORPORATED	03/01/8304/01/83	COMPUTER SERVICE	1,162.25	
04-11	3096780006	COFFEE SYSTEM OF WASHINGTON	03/29/83	COFFEE SERVICE FOR CONSTITUENTS	22.50	
04-11	3096780011	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE DISTRICT OFFICE	325.04	
04-14	3103620003	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	238.95	
04-16	3103340001	THOMAS J LANKFORD	03/28/83	PRINT MEETING CARDS-T/S	94.32	
04-19	3104700004	UNIVERSAL PRESS CLIPPING BUREAU	03/01/8304/01/83	CLIPPING SERVICE	287.00	
04-19	3104700001	HAL DAUB	03/29/8303/29/83	AIR TRAVEL: WASHINGTON/OMAHA/WASHINGTON	361.00	
04-19	3104700002	HAL DAUB	04/04/8304/10/83	COFFEE SERVICE FOR CONSTITUENTS DISTRICT OFFICE	26.75	
04-20	3104700003	ARA SERVICES, INC.	03/25/8304/10/83	AIR TRAVEL: WASHINGTON/OMAHA/WASHINGTON	198.00	
04-20	3108830001	DAVID E HEINEMAN	04/06/8304/07/83	PRINT MEETING CARDS - T/S - 4 ORDERS - VARIOUS AMOUNTS	780.98	
04-21	3110720002	THOMAS J LANKFORD	04/01/83	PRINT POSTER - 2/C - T/S	106.00	
04-21	3110720001	THOMAS J LANKFORD	03/31/83	POSTAGE STAMPS	60.00	
04-25	3111710003	POSTMASTER	04/05/83	POSTAGE STAMPS	1,032.44	
04-30	3119900108	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	SUBSCRIPTION (DISTRICT OFFICE)	15.00	
04-30	3122560009	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	DISTRICT OFFICE SUPPLIES	33.53	
05-07	3119810005	WEST OMAHA SUN	04/01/8304/01/84	DISTRICT OFFICE SUPPLIES	33.47	
05-07	3119810003	OMAHA PRINTING CO.	04/15/83	DISTRICT MILEAGE-636 MI @ 24¢ GAS, RENTAL CAR PARKING	172.44	
05-07	3119810004	GSA, OAD, FINANCE DIVISION	03/18/83	TELEPHONE - TOLL CALLS	20.87	
05-07	3119810002	JEFFREY L POOTS	03/01/8303/31/83	AIR TRAVEL WASHINGTON/OMAHA/WASHINGTON	374.00	
05-07	3119810030	C & P TELEPHONE	04/28/8305/01/83	COMPUTER SERVICE	1,214.09	
05-09	3129430001	HAL DAUB	04/01/8305/01/83	MILEAGE EXPENSE REIMBURSEMENT - 195 MILES @ 24 PER MILE	46.80	
05-11	3126330007	DIALCOM, INCORPORATED	01/20/8303/03/83	LOCAL TELEPHONE SERVICE	267.04	
05-11	3126330006	MARJORIE C NABITY	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	187.00	
05-11	3131620003	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	PRINT 2 NEWSLETTERS LABELS ON N/L - 2 SETS	344.84	
05-12	3130610046	HOUSE RECORDING STUDIO	04/20/8304/25/83	RE-ORDER N/L PRINT MEETING NOTICE - T/S	350.28	
05-19	3133200002	THOMAS J LANKFORD	04/26/8304/27/83	(1) FED. REGISTER	1.50	
05-19	3133200004	SUPERINTENDENT OF DOCUMENTS	05/06/83	CARDS - 1/C	20.00	
05-19	3133200003	THOMAS J LANKFORD	04/26/83	DISTRICT OFFICE SUPPLIES	99.50	
05-19	3133400001	GSA, OAD, FINANCE DIVISION	04/18/83	CLIPPING SERVICE	107.76	
05-19	3133400002	UNIVERSAL PRESS CLIPPING BUREAU	04/01/8305/01/83	DISTRICT ROOM RENTAL CHARGE RM #102B	30.00	
05-19	3133400003	UNIVERSITY OF NEBRASKA/OMAHA	01/20/83	AIR TRAVEL FOR JANIS BURTON: WASHINGTON/OMAHA/WASHINGTON	327.00	
05-19	3133200005	JOHN R HORNER	04/30/8305/08/83			

05-20	3133300003	HAL DAUB.....	05/05/8305/10/83	AIR TRAVEL - WASHINGTON/OMAHA/ WASHINGTON.....	374.00
05-23	3139200001	CONGRESSIONAL ARTS CAUCUS.....	01/01/8301/01/84	MEMBERSHIP DUES.....	300.00
05-23	3139200002	HOUSE EXPORT TASK FORCE.....	01/01/8301/01/84	MEMBERSHIP DUES.....	250.00
05-23	3139200003	REPUBLICAN STUDY COMMITTEE.....	01/01/8301/01/84	MEMBERSHIP DUES.....	150.00
05-23	3138320001	COFFEE SYSTEM OF WASHINGTON.....	02/16/83	COFFEE SERVICE FOR CONSTITUENTS.....	26.10
05-27	3137740006	HUDSON'S DIRECTORY.....	01/01/8301/01/84	RENEWAL SUBSCRIPTION.....	80.00
05-27	3137740007	THE DOUGLAS GAZETTE.....	05/11/8305/11/84	RENEWAL SUBSCRIPTION.....	12.00
05-27	3137740008	PAPILLON TIMES.....	05/01/8305/01/84	RENEWAL SUBSCRIPTION.....	11.00
05-31	3137740009	GSA, OAD, FINANCE DIVISION.....	04/22/83	FIS LINE.....	323.63
05-31	3151900108	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,059.77
05-31	3152240009	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		198.75
05-31	3152590023	(PHOTODUPLICATION SERVICES CHARGED)	04/08/83		78.00
06-07	3157550018	CONGRESSIONAL QUARTERLY INC.....	04/18/8304/17/84	CQ BINDERS & CQ WEEKLY VOL 41 #1 & #4.....	38.90
06-07	3157550019	OMAHA WORLD HERALD.....	05/20/8305/30/83	ONE YEAR SUBSCRIPTION.....	93.60
06-07	3157210006	JOHN R HORNOR.....	05/23/83	1/2 FLIGHT REIMBURSEMENT FOR DIANE MORRISON WASHINGTON/ OMAHA/ WASHINGTON.....	270.00
06-07	3157210007	ELIZABETH A FREELAND.....	05/23/83	FLIGHT REIMBURSEMENT WASHINGTON TO OMAHA.....	153.75
06-07	3157550017	C & P TELEPHONE.....	04/01/8304/30/83	PHONE SERVICE.....	17.48
06-10	3158550004	UNIVERSAL PRESS CLIPPING BUREAU.....	05/01/8306/01/83	CLIPPING SERVICE.....	108.96
06-10	3158550002	HAL DAUB.....	05/26/8306/02/83	AIR TRAVEL - WASHINGTON/OMAHA/ WASHINGTON.....	498.00
06-10	3158550003	DAVID E HEINEMAN.....	05/26/8306/05/83	AIR TRAVEL WASHINGTON/OMAHA/ WASHINGTON.....	384.00
06-10	3158550004	DIALCOM, INCORPORATED.....	06/01/8306/30/83	DIALCOM COMPUTER SERVICE.....	1,214.98
06-10	3158550005	COURTESY AUTOMOTIVE RENTALS.....	05/10/8305/12/83	CAR RENTAL IN DISTRICT FOR JOHN AMICK.....	87.52
06-13	3160500001	GSA, OAD, FINANCE DIVISION.....	05/22/83	TELEPHONE MONTHLY CHARGE.....	317.86
06-13	3160500001	THOMAS J LANKFORD.....	05/10/8305/20/83	TABLOID, CERTIFICATES, MEETING CARDS - T/S.....	3,776.13
06-13	3159530011	SUPERINTENDENT OF DOCUMENTS.....	05/26/83	PRINT LETTER - 2/S - T/S.....	359.50
06-13	3160500002	THOMAS J LANKFORD.....	05/23/83	20 COPIES OF 'NATION AT RISK' FOR OFFICE SEMINAR USE.....	90.00
06-13	3160500054	POSTMASTER.....	05/25/83	XEROX 'DEAR COLLEAGUE' - 2/S.....	21.20
06-13	3165450008	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/06/83	POSTAGE STAMPS.....	30.00
06-24	3171420019	SALLY VENGER.....	04/01/8304/30/83	LOCAL TELEPHONE SERVICE.....	267.42
06-24	3171420020	JOHN W AMICK.....	05/22/8305/28/83	LOGGING IN WASH., DC.....	348.00
06-24	3171420021	JOHN W AMICK.....	04/19/83	CONGRESSIONAL SEMINAR REIMB. REGISTRATION FEE, CONGRESSIONAL SEMINAR.....	15.00
06-24	3171420022	JOHN W AMICK.....	05/10/83	LOGGING FEE - GOV. PROCUREMENT CONF.....	28.62
06-24	3171420018	SALLY VENGER.....	04/19/83	MILEAGE TO CONGRESSIONAL SEMINAR, KANSAS CITY 360 MILES @ .24.....	86.40
06-24	3171420023	JOHN W AMICK.....	05/22/8305/28/83	AIR TRAVEL OMAHA-WASHINGTON-OMAHA 'SENIOR INTERN PROGRAM'.....	374.00
06-28	3167800011	GRETNA GUIDE & NEWS.....	05/27/8306/07/84	MILEAGE IN DISTRICT 225 MILES @ .24.....	54.00
06-28	3167800014	WEEPING WATER REPUBLICAN.....	06/07/8306/29/83	SUBSCRIPTION 1 YR.....	7.50
06-28	3167800013	OAKLAND INDEPENDENT.....	06/01/8306/01/84	SUBSCRIPTION 1 YR.....	14.00
06-28	3167800034	THE PLATSMOUTH JOURNAL.....	05/01/8305/01/84	SUBSCRIPTION 1 YR.....	9.00
06-28	3174720004	ASSISTANT PUBLIC PRINTER.....	06/09/8306/09/84	SUBSCRIPTION 1 YR.....	13.50
06-28	3167800015	OMAHA PRINTING CO.....	06/10/83	PURCHASE 1 U.S. GOVT. DOCUMENT.....	7.00
06-28	3174720006	FEDERAL EXPRESS CORP.....	06/02/83	OFFICE SUPPLIES.....	49.33
06-28	3174720005	COFFEE SYSTEM OF WASHINGTON.....	06/03/83	PICK-UP & DELIVERY OF CABLE TV TAPES.....	108.00
06-28	3167800016	WESTERN UNION TELEGRAPH COMPANY.....	06/07/83	CONSTITUENT COFFEE.....	39.95
06-29	3173820018	HAL DAUB.....	05/31/83	TELEGRAM.....	8.35
06-29	3173820021	C & P TELEPHONE.....	06/19/83	AIR TRAVEL - OMAHA TO WASHINGTON.....	135.00
06-30	3181900110	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	TELEPHONE SERVICE.....	27.86
06-30	3180640016	GENERAL SERVICES ADMINISTRATION.....	06/01/8306/30/83	OMAHA, NE.....	1,132.77
06-30	3180320003	HAL DAUB.....	04/01/8306/30/83	1 NIGHT HOTEL REIMB AT COST OF (1) SINGLE.....	3,109.00
06-30	3182310002	HAL DAUB.....	05/17/8306/18/83	1 NIGHT HOTEL REIMB AT COST OF (1) SINGLE.....	19.95
06-30	3182310009	(STATIONERY ALLOWANCE CHARGED)	06/17/8306/18/83	DRIVE TO OMAHA, 1150 MI @ .24¢/MILE, TOLL REIMB.....	288.50
06-30	3182230030	(PHOTODUPLICATION SERVICES CHARGED)	06/01/8306/30/83		567.52
06-30	3182230030		06/01/8306/30/83		15.65

TOTAL

31,120.24

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. ROBERT W DAVIS					
OFFICIAL EXPENSES					
04-06	3089460001	THOMAS J LANKFORD	03/01/8303/02/83	PRINT MEETING CARDS - 2 ORDERS T/S	250.70
04-06	3089520003	THE CHARLEVOIX COURIER	04/01/8304/01/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	15.75
04-06	3089520012	MINING JOURNAL	04/03/8304/03/84	CARDS - 1/C	80.00
04-06	3089460002	THOMAS J LANKFORD	03/03/83	REIMB FOR TYPEWRITER RIBBONS	20.00
04-06	3089520004	LAURA JO OTTO	03/11/83	PAINTING OF SIGN FOR ALPENA OFFICE	23.70
04-06	3089520005	PARSONS SIGN CO	03/21/83	CAB FARE TO BUSINESS MEETING	40.00
04-06	3089520006	GEORFREY A FEISS	03/28/83	PARKING AT NATIONAL AIRPORT	4.00
04-06	3089520011	PHILIP K DOUMA	03/22/83	PARKING FOR MEETING AND CAB FARE FROM MEETING	3.00
04-06	3089550001	ROBERT W DAVIS	03/22/8303/23/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	10.30
04-06	3091310010	CONGRESSIONAL STEEL CAUCUS	01/03/8312/31/83	INSTALLATION AND MONTHLY BILL FOR HOUGHTON OFFICE	200.00
04-06	3089520007	MICHIGAN BELL TELEPHONE CO	03/16/8304/15/83	MONTHLY BILL FOR IRONWOOD OFFICE	210.00
04-06	3089520009	MICHIGAN BELL TELEPHONE CO	03/13/8304/12/83	MONTHLY BILL FOR PETOSKEY OFFICE	44.73
04-06	3089520010	MICHIGAN BELL TELEPHONE CO	03/10/8304/09/83	MONTHLY BILL FOR MARQUETTE OFFICE	178.88
04-06	3089520008	GSA, OAD, FINANCE DIVISION	03/22/83	FIS LINE FOR SAULT STE MARIE OFFICE	28.85
04-06	3089550002	GSA, OAD, FINANCE DIVISION	03/22/83	ONE YEAR SUBSCRIPTION FOR ALPENA OFFICE	25.08
04-07	3096750004	PETOSKEY NEWS REVIEW	04/08/8304/08/84	KEYS MADE FOR DISTRICT OFFICES	65.00
04-07	3096750003	LAURA JO OTTO	01/05/8302/26/83	CONSTITUENT PORTION OF COFFEE	2.04
04-07	3096750001	GEORFREY A FEISS	03/25/83	FIS LINES FOR GAYLORD & ALPENA OFFICES	12.25
04-07	3096750002	GSA, OAD, FINANCE DIVISION	03/22/83	XEROX COPIES AND MISC SUPPLIES FOR GAYLORD AND CHEBOYGAN OFFICE	52.90
04-12	3098630011	ALPENA PRINTING STUDIO, INC	03/26/83	MONTHLY TELEPHONE BILL FOR ALPENA OFFICE	34.35
04-12	3098630012	GTE OF MICHIGAN	04/01/8305/01/83	MONTHLY TELEPHONE BILL FOR MARQUETTE OFFICE	31.44
04-12	3098630013	MICHIGAN BELL TELEPHONE CO	03/19/8304/18/83	R/T AIRFARE WASHINGTON TO MARQUETTE AND PELLSTON TO WASHINGTON	139.97
04-12	3098630010	ROBERT W DAVIS	03/24/8303/31/83	FILM AND PHOTOGRAPHER'S FEE FOR HIGH SCHOOL GOVERNMENT SEMINAR (APPROX. 120 STUDENTS) FOR NEWSPAPERS	528.00
04-12	3101200001	GREEN TREE PHOTO ART	03/24/83	CHARTER FLIGHT FROM MARQUETTE TO PELLSTON FOR MEMBER	17.44
04-12	3098630014	U.P. EXECUTIVE AIR	03/28/83	CHARTER FLIGHT FROM IRONWOOD TO MARQUETTE AND MARQUETTE TO SAULT STE. MARIE FOR MEMBER	567.00
04-12	3098630015	U.P. EXECUTIVE AIR	03/26/83	BRIDGE TOLL AND CAB FARE IN DISTRICT	1,058.25
04-12	3101200003	ROBERT W DAVIS	03/30/8303/31/83	HOTEL ROOMS AND ONE LONG DISTANCE CALL WHILE TRAVELING IN DISTRICT	43.00
04-12	3101200002	HOUSE RECORDING STUDIO	03/24/8303/30/83	OFFICIAL RECORDING SERVICES	243.23
04-14	3103620004	THOMAS J LANKFORD	03/01/8303/31/83	PRINT MEETING CARDS - 1/S	207.25
04-19	3104700005	ALPENA PRINTING STUDIO INC	03/22/83	PRINTING OF COVER LETTER FOR CONSUMER CATALOGUE	151.25
04-19	3104700007	CONGRESSIONAL AUTOMOTIVE CAUCUS	03/30/83	ANNUAL MEMBERSHIPS DUES	68.00
04-19	3104700006	MICHIGAN BELL TELEPHONE CO	01/01/8312/31/83	MONTHLY BILL FOR CHEBOYGAN OFFICE	300.00
04-19	3104750010	ROBERT W DAVIS	03/28/8304/27/83	R/T AIRFARE - WASHINGTON TO MARQUETTE & PELLSTON TO WASHINGTON	115.57
04-19	3104750011	ROBERT W DAVIS	04/07/8304/09/83	HOTEL PHONE CALLS & AIRPORT LIMO IN DISTRICT	597.00
04-29	3116890106	STEPHEN AND BILLIE JOHNSON	04/01/8304/30/83	215 W WASHINGTON ST MARQUETTE MI	77.52
04-29	3116890107	GERALD K GLASSER	04/01/8304/30/83	147 W MAIN GAYLORD MI 49735	450.00
04-29	3116890108	LARRY OTTO	04/01/8304/30/83	410 NORTH MAIN CHEBOYGAN MI 49721	123.00
04-29	3116890109	ROBERT KNUITSON	04/01/8304/30/83	200 EAST AVER IRONWOOD MI 49938	100.00
04-29	3116890110	CITY OF HOUGHTON	04/01/8304/30/83	HOUGHTON, MI	80.00
04-29	3116550001	THOMAS J LANKFORD	04/01/8304/30/83	PRINT & PAD SLIPS - 1/S	26.95
04-29	3115530003	MICHIGAN BELL TELEPHONE CO	04/01/8304/30/83	MONTHLY BILL FOR ESCANABA OFFICE	209.82
04-29	3115530006	GTE OF MICHIGAN	04/13/8305/13/83	MONTHLY BILL FOR GAYLORD OFFICE	22.78

04-29	3115530007	MICHIGAN BELL TELEPHONE CO.	04/10/8305/09/83	MONTHLY BILL FOR PETOSKEY OFFICE	132.74
04-29	3115530008	MICHIGAN BELL TELEPHONE CO.	04/01/8304/30/83	WATS LINE FOR MARQUETTE OFFICE	531.46
04-29	3115530010	MICHIGAN BELL TELEPHONE CO.	04/13/8305/12/83	MONTHLY TELEPHONE BILL FOR IRONWOOD OFFICE	78.02
04-29	3115530012	GAYLORD COMMUNITY SCHOOLS	04/15/83	LUNCH FOR STUDENTS AT HIGH SCHOOL GOVERNMENT SEMINAR W/MEMBER & STAFF	375.00
04-29	3115530005	TRANS AIR INC.	03/24/83	CHARTER FLIGHT FROM DETROIT/TRAVERSE CITY	595.40
04-29	3115530009	U.P. EXECUTIVE AIR	04/08/83	CHARTER FLIGHT FROM MARQUETTE TO SAULT STE MARIE	570.50
04-29	3115530011	U.P. EXECUTIVE AIR	04/16/83	CHARTER FLIGHT FROM PELLISTON TO HAWKCOCK, MICHIGAN	749.00
04-29	3115530001	ROBERT W. DAVIS	03/01/8303/31/83	HOTEL ROOMS IN DISTRICT	62.40
04-29	3115530004	C & P TELEPHONE	04/01/8304/30/83	TOLL CALLS FOR WASHINGTON OFFICE	157.32
04-30	3119900339	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,298.88
04-30	3122560026	(STATIONARY ALLOWANCE CHARGED)	04/01/8304/30/83		549.96
04-30	3122600025	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		32.50
05-07	3119810008	CHARLEVOIX COUNTY PRESS	05/01/8305/01/84	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	16.00
05-07	3119810006	MICHIGAN BELL TELEPHONE CO.	04/16/8305/15/83	MONTHLY BILL FOR HOUGHTON OFFICE	79.12
05-07	3119810007	ROBERT W. DAVIS	04/15/8304/17/83	ROUND TRIP AIRFARE WASHINGTON OT TRAVERSE CITY AND HAWKCOCK TO WASHINGTON	493.00
05-07	3119810009	CHARLES GODDEYNE	01/14/8304/21/83	REIMB FOR POSTAGE, XEROX COPIES, REGISTRATION FOR TWO LUNCH MEETINGS	13.40
05-10	3129530002	WENDY G. MENARD	04/21/83	PRESS TYPE FOR NEWSLETTERS	13.03
05-10	3129530001	MICHIGAN BELL TELEPHONE CO.	04/19/8305/18/83	MONTHLY BILL FOR MARQUETTE OFFICE	136.37
05-11	3131410007	THE PRESQUE ISLE COUNTY ADVANCE	05/01/8305/01/84	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	13.00
05-11	3131410008	GTE OF MICHIGAN	05/01/8306/01/83	MONTHLY BILL FOR ALPENA OFFICE	38.17
05-11	3131410005	ROBERT W. DAVIS	04/29/8305/01/83	ROUND TRIP AIRFARE BETWEEN WASHINGTON & MARQUETTE, MI	489.00
05-11	3131410006	ROBERT W. DAVIS	04/29/8304/30/83	HOTEL ROOM IN DISTRICT - MARQUETTE, MI	58.24
05-11	3131520017	CHESSAPAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	261.19
05-12	3130610047	HOUSE RECORDING STUDIO	02/03/83	MEDICAL RECORDS FOR CONSTITUENT CASE	102.50
05-19	3132350003	NORTHERN MICHIGAN HOSPITALS, INC	04/01/8304/30/83	FTS LINE FOR SAULT STE MARIE OFFICE	7.50
05-19	3132350001	GSA, OAD, FINANCE DIVISION	04/22/83	FTS LINE FOR MARQUETTE OFFICE	25.08
05-19	3132350002	GSA, OAD, FINANCE DIVISION	04/22/83	RENT 215 W. WASHINGTON ST. MARQUETTE, MI	29.00
05-26	3144890108	STEPHEN AND BILLIE JOHNSON	05/01/8305/30/83	RENT 147 W. MAIN GAYLORD MI 49735	450.00
05-26	3144890109	GERALD K. GLASSER	05/01/8305/30/83	RENT 410 NORTH MAIN CHEBOYGAN, MI 49721	125.00
05-26	3144890111	LARRY OTTO	05/01/8305/30/83	RENT 200 EAST AVER IRONWOOD, MI 49938	100.00
05-26	3144890112	KNUTSON COMMUNICATIONS	05/01/8305/30/83	RENT HOUGHTON, MI IRONWOOD, MI 49938	80.00
05-26	3144890113	CITY OF HOUGHTON	05/01/8305/30/83	PRINT MEETING CARD - T/S	100.00
05-27	3144260013	THOMAS J. LANKFORD	04/16/83	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	221.31
05-27	3145410003	TRAVERSE CITY RECORD-EAGLE	04/25/8304/01/84	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	45.00
05-27	3145410004	THE MUNISING NEWS CO.	06/17/8306/17/84	TOWN MEETING TELECAST	14.00
05-27	3145410010	MARQUETTE SENIOR HIGH SCHOOL	04/25/83	XEROX COPIES FOR GAYLORD OFFICE	10.08
05-27	3145410009	ALPENA PRINTING STUDIO, INC	05/16/83	FILE DRAWER FOR CHEBOYGAN OFFICE	17.00
05-27	3145410007	HOSSTETTLER'S	05/01/8305/31/83	MONTHLY BILL FOR ESCANABA OFFICE	71.00
05-27	3145410002	MICHIGAN BELL TELEPHONE CO.	05/13/8306/13/83	MONTHLY BILL FOR GAYLORD OFFICE	23.81
05-27	3145410005	GTE OF MICHIGAN	05/01/8305/31/83	WATS LINE FOR MARQUETTE OFFICE	377.20
05-27	3145410006	MICHIGAN BELL TELEPHONE CO.	04/28/8305/27/83	MONTHLY BILL FOR CHEBOYGAN OFFICE	33.25
05-27	3145410007	MICHIGAN BELL TELEPHONE CO.	05/10/8306/09/83	MONTHLY BILL FOR PETOSKEY OFFICE	35.68
05-27	3145410011	HOLIDAY INN ON ALPENA	02/21/83	ROLLS & COFFEE FOR TOWN MEETING	105.86
05-27	3145410004	C & P TELEPHONE	04/01/8304/30/83	MONTHLY TOLL CALLS	235.49
05-27	3145410019	WESTERN UNION	04/01/8304/30/83	24 MAILGRAMS	223.20
05-27	3145410008	GSA, OAD, FINANCE DIVISION	05/22/83	FTS LINE FOR GAYLORD & ALPENA OFFICES	52.90
05-27	3145410012	GSA, OAD, FINANCE DIVISION	05/22/83	FTS LINE FOR IRONWOOD OFFICE	37.25
05-27	3145410013	GSA, OAD, FINANCE DIVISION	05/22/83	FTS LINE FOR PETOSKEY OFFICE	317.57
05-27	3145410014	GSA, OAD, FINANCE DIVISION	05/22/83	FTS LINE IN CHEBOYGAN OFFICE	318.58
05-27	3145410015	GSA, OAD, FINANCE DIVISION	05/22/83	FTS LINE IN SAULT STE. MARIE OFFICE	25.08
05-27	3145410016	GSA, OAD, FINANCE DIVISION	05/22/83	FTS LINE IN ESCANABA OFFICE	172.67
05-27	3145410017	GSA, OAD, FINANCE DIVISION	04/22/83	FTS LINE IN ALPENA & GAYLORD OFFICES	52.90
05-27	3145410018	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83		1,295.50
05-31	3151900339	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		368.72
05-31	3152240026	(STATIONARY ALLOWANCE CHARGED)	05/01/8305/31/83		19.50
05-31	3152590024	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ROBERT W DAVIS—Continued						
06-03	3151620029	THE IRON RIVER REPORTER	06/24/8306/24/84	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	22.00	
06-03	3151620002	GENERAL DRAFTING COMPANY	05/13/83	300 DC MAPS FOR OFFICE	81.00	
06-03	3151620005	RIVERTOWN PAINTING AND ROOFING	04/20/83	MOVE PAINTED OFFICE SIGN TO DIFFERENT LOCATION	175.00	
06-03	3151620001	MICHIGAN BELL TELEPHONE CO.	05/13/8306/12/83	MONTHLY BILL FOR IRONWOOD OFFICE	30.90	
06-03	3151620006	MICHIGAN BELL TELEPHONE CO.	05/16/8306/15/83	MONTHLY BILL FOR HOUGHTON OFFICE	49.36	
06-03	3151620009	ROBERT W. DAVIS	05/20/8305/23/83	R/T AIRFARE WASHINGTON TO SAULT SAINT MARIE AND LANSING TO WASHINGTON	446.00	
06-03	3151620007	ROBERT W. DAVIS	05/23/83	CAB FARE TO HEARING IN DISTRICT	11.00	
06-03	3151620003	ROBERT W. DAVIS	05/22/83	MOTEL IN LANSING - ATTENDING HEARING	49.92	
06-03	3151620008	ROBERT W. DAVIS	05/20/83	MOTEL ROOM IN DISTRICT	41.08	
06-13	3160560003	THOMAS J LANKFORD	05/03/8305/24/83	VETS UPDATE - 2/S; MEETING CARDS - 2 ORDERS - T/S	565.52	
06-13	3164320016	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	261.61	
06-15	3164200007	CHEBOYGAN DAILY TRIBUNE	06/10/8306/10/84	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	46.00	
06-15	3164200002	GTE OF MICHIGAN	06/01/8307/01/83	MONTHLY BILL FOR ALPENA OFFICE	28.72	
06-15	3164200005	MICHIGAN BELL TELEPHONE CO.	05/19/8306/18/83	MONTHLY BILL FOR MARQUETTE OFFICE	142.62	
06-15	3164200001	ROBERT W. DAVIS	05/29/8305/30/83	ROUND TRIP AIRFARE BETWEEN WASHINGTON, D.C. AND ALPENA, MICH.	413.00	
06-15	3164200008	NORTHERN MICHIGAN UNIVERSITY	03/28/83	LUNCH FOR SEVERAL HUNDRED HIGH SCHOOL STUDENTS ATTENDING GOV. SEMINAR	528.00	
06-15	3164200004	WELCH AVIATION INC	05/20/83	CHARTER FLIGHT-ALPENA TO SAULT STE. MARIE-MQT-SOO.	633.75	
06-15	3164200006	U.P. EXECUTIVE AIR	05/21/83	CHARTER FLIGHT FROM MARQUETTE TO SAULT STE. MARIE TO MENOMINEE TO MARQUETTE	836.50	
06-15	3164200003	ROBERT W. DAVIS	05/29/83	MOTEL IN DISTRICT	40.56	
06-17	3164610053	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	123.75	
06-20	3165820008	ROBERT W. DAVIS	06/03/8306/04/83	ROUNDTRIP AIRFARE WASHINGTON TO SAULT STE MARIE AND TRAVERSE CITY TO WASHINGTON	445.00	
06-20	3165820009	ROBERT W. DAVIS	06/03/83	HOTEL IN DISTRICT	41.60	
06-27	3172560001	ROBERT W. DAVIS	05/29/83	MOTEL ROOM IN DISTRICT	40.56	
06-28	3178890111	STEPHEN AND BILLIE JOHNSON	06/01/8306/30/83	RENT 215 W WASHINGTON ST MARQUETTE, MI	450.00	
06-28	3178890112	GERALD K. GLASSER	06/01/8306/30/83	RENT 147 W MAIN GAYLORD MI 49735	125.00	
06-28	3178890113	LARRY OTTO	06/01/8306/30/83	RENT 410 NORTH MAIN CHEBOYGAN MI 49721	100.00	
06-28	3178890114	KNUTSON COMMUNICATIONS	06/01/8306/30/83	RENT 200 EAST AVER IRONWOOD, MI 49938	80.00	
06-28	3178890115	CITY OF HOUGHTON	06/01/8306/30/83	RENT HOUGHTON, MI	100.00	
06-28	3172580008	MICHIGAN BELL TELEPHONE CO.	06/01/8306/30/83	WATS LINE FOR MARQUETTE OFFICE	343.44	
06-28	3173470003	MICHIGAN BELL TELEPHONE CO.	06/01/8306/30/83	MONTHLY SERVICE FOR ESCANABA OFFICE	89.97	
06-28	3173470004	MICHIGAN BELL TELEPHONE CO.	05/28/8306/27/83	MONTHLY SERVICE FOR CHEBOYGAN OFFICE	32.13	
06-28	3173470005	GTE OF MICHIGAN	06/13/8307/13/83	MONTHLY BILL FOR GAYLORD OFFICE	41.37	
06-28	3172580007	BILL MENGEIER	06/17/8306/18/83	RY AIR FARE - DC TO HANCOCK AND SAGINAW TO DC	395.00	
06-28	3173470001	ROBERT W. DAVIS	06/11/8306/12/83	ROUND TRIP AIRFARE WASHINGTON TO SAULT STE. MARIE & PELLSTON TO WASHINGTON	475.92	
06-28	3173470002	ROBERT W. DAVIS	06/11/83	HOTEL ROOM IN DISTRICT	46.80	
06-30	3172580009	C & P TELEPHONE	05/01/8305/31/83	TOLL CALLS FOR WASHINGTON OFFICE	84.21	
06-30	3181900340	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	ALPENA OFFICE	1,293.57	
06-30	3180640017	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	ROUND TRIP AIRFARE WASHINGTON TO HANCOCK & PELLSTON TO WASHINGTON	415.00	
06-30	3180440010	ROBERT W. DAVIS	06/17/8306/20/83	FERRY TICKETS FOR CONGRESSMAN & STAFF ASSISTANT FROM MACKINAC ISLAND TO MACKINAW CITY	518.00	
06-30	3182310036	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	HOTEL ROOM IN DISTRICT	452.60	
06-30	3180440011	ROBERT W. DAVIS	06/19/83		8.50	
06-30	3180440013	ROBERT W. DAVIS	06/17/8306/19/83		124.80	

REIMB FOR HOTEL ROOM FOR STAFF ASSISTANT W. MERGEBIER TRAVELING IN DISTRICT.

06/17/83
06/01/8306/30/83

31.20
35.75

28,706.04

TOTAL

OFFICE OF THE HON. ELIGIO DE LA GARZA

OFFICIAL EXPENSES

04-06	3088560001	DAVID R RAMAGE	03/10/83	IMPRINTING LARGE CALENDARS.	205.00
04-06	3088560002	SOL WARROQUIN	01/24/83	REIMB FOR PURCHASE OF REELS FOR RADIO TAPES AND ENVELOPES FOR MAILING	13.98
04-06	3089460006	E (KIKIA) DE LA GARZA	01/24/83	1 WAY TO DISTRICT DC-MCALLEN TX, 1 ROUND TRIP DULLES 72 MI @ .20/MI	468.40
04-06	3088560003	SOL WARROQUIN	01/24/83	REIMBURSE FOR POSTAGE FOR MAILING	9.45
04-07	3096750005	DEMOCRATIC STUDY GROUP	04/01/8306/30/83	LEGISLATIVE RESEARCH SERVICES	500.00
04-12	3102600002	DAVID R RAMAGE	03/28/83	OFFSET-3,000 LETTERS	48.00
04-12	3102600003	DEMOCRATIC STUDY GROUP	04/08/83	7 DSG BINDERS	25.00
04-12	3102600004	ELMA R. GALVAN	01/01/8303/15/83	220 XEROX COPIES AT 15 CENTS EACH FOR MCALLEN OFFICE	33.00
04-12	3102600001	ALL VALLEY ANSWERING	01/01/8304/01/83	TELEPHONE ANSWERING SERVICE FOR MCALLEN (DISTRICT) OFFICE FOR JANUARY, FEBRUARY & MARCH	174.00
04-14	3101810001	E (KIKIA) DE LA GARZA	03/27/8304/05/83	ROUND TRIP DISTRICT, DC-MCALLEN, TX MI TO/FROM AIRPORTS 72 MI @ 24¢/MI	766.28
04-14	3103620005	HOUSE RECORDING STUDIO	02/01/8303/31/83	OFFICIAL RECORDING SERVICES	45.00
04-20	3110410003	CELIA HARE MARTIN	02/17/83	REIMB FOR PAYMENT TO GPO FOR POSTMASTER LINE PRINTING ON NEWSLETTER ENVELOPES	20.00
04-20	3110410005	DAVID R RAMAGE	04/11/83	1,000 SOCIAL SECURITY LETTERS	30.00
04-20	3110410001	SOUTHWESTERN BELL TELEPHONE CO	03/01/8304/01/83	TELEPHONE SERVICE & LONG DISTANCE CHARGES - MCALLEN OFFICE	276.33
04-20	3108310001	E (KIKIA) DE LA GARZA	04/08/8304/11/83	R/T AIRFARE, DC/MCALLEN, TX TO/FM A/P, 72 MI @ .24; 1 R/T DULLES, 60 MI @ .24; 1 R/T TO NAT'L, 12 MI	949.28
04-20	3108310003	E (KIKIA) DE LA GARZA	04/08/8304/09/83	1 DAY HERTZ CAR RENTAL	43.02
04-20	3108310002	E (KIKIA) DE LA GARZA	04/08/8304/09/83	1 NIGHT LA QUINTA INN-SAN ANTONIO, TX	38.01
04-20	3110410004	C & P TELEPHONE	02/10/8303/26/83	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	332.76
04-29	3110410002	WESTERN UNION TELEGRAPH COMPANY	01/31/8304/01/83	TELEGRAPH CHARGES - WASHINGTON OFFICE	155.76
04-30	3119800111	REALTY WORLD MASON&CO	04/01/8304/30/83	1418 BEACH STREET MCALLEN TX 78501	907.35
04-30	3119800381	EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,513.37
04-30	3122560010	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		356.40
05-07	3115600006	E (KIKIA) DE LA GARZA	04/14/8304/18/83	AIR FARE WASHINGTON TO MCALLEN; HOUSTON TO WASHINGTON - 2 R/T TO DULLES (120 MILES @ .24 PER MILE)	588.80
05-11	3131620032	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	345.19
05-12	3129850007	THE EDINBURGH DAILY REVIEW	05/01/8304/30/84	ONE YEAR SUBSCRIPTION TO THE 'DAILY REVIEW' NEWSPAPER	50.00
05-12	3129850011	DAVID R RAMAGE	04/25/8305/03/83	1,000 CERTIFICATES	220.00
05-12	3129850008	SOL WARROQUIN	04/27/83	PAY FOR POSTAGE EXPENSES INCURRED BY PAYEE	9.35
05-12	3129850009	JAMES W COLBY	05/03/83	POSTAGE EXPENSES	6.30
05-12	3130610048	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	119.00
05-12	3129850010	DAVID R RAMAGE	04/13/8304/20/83	3,000 INFORMATION FILE SHEETS	48.00
05-19	3138560025	POSTMASTER	04/14/83	2 SHEETS OF 3¢ STAMPS; 4 SHEETS OF 30¢ STAMPS AND 8 SHEETS OF 20¢ STAMPS	286.00
05-20	3137540002	DAVID R RAMAGE	05/03/83	2-PAGE LETTERHEADS	263.60
05-20	3137540001	E (KIKIA) DE LA GARZA	05/06/8305/09/83	AIR FARE WASHINGTON TO BROWNSVILLE AND MCALLEN TO WASHINGTON - GROUND TRANSPORTATION OF 84 MI @ .24	799.28
05-20	3137540003	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE TOLL CHARGES	118.85
05-26	3144890113	REALTY WORLD MASON&CO	05/01/8305/30/83	RENT 1418 BEACH STREET MCALLEN TX 78501	907.35
05-27	3146330004	FOUNTAINO ROSEL	05/01/8305/31/83	FOR ONE YEAR'S SUBSCRIPTION TO THE VALLEY MORNING STAR' NEWSPAPER	51.00
05-27	3146330004	SOUTHWESTERN BELL TELEPHONE CO	05/07/8306/06/83	SERVICE FOR DISTRICT OFFICE IN MCALLEN, TX, INCLUDING LONG DISTANCE CHARGES	244.80
05-27	3146580018	E (KIKIA) DE LA GARZA	05/13/8305/15/83	R/T AIR FARE - WASHINGTON/ MCALLEN AND 2 R/T TRIPS, DULLES AIRPORT (120 MILES @ .24 PER MILE)	878.80
05-27	3137740010	WESTERN UNION TELEGRAPH COMPANY	04/06/8304/30/83	MESSAGES FROM WASHINGTON OFFICE FOR APRIL	102.61
05-31	3151900380	EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,530.54
05-31	3152240010	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		700.95
06-13	3158630001	ELMA R. GALVAN	03/14/8304/29/83	STATEMENT FOR COPIES MADE IN MCALLEN, TEXAS OFFICE 250 COPIES AT .15	37.50
06-13	3164560010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	345.54
06-17	3165600001	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	29.00
06-24	3171420024	E (KIKIA) DE LA GARZA	06/07/8306/08/83	ROUND TRIP AIRFARE WASHINGTON, DC/MCALLEN, TX; 2 ROUND TRIPS DULLES 120 MI @ .24	552.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ELIGIO DE LA GARZA—Continued						
06-24	3171420025	E (KKA) DE LA GARZA	06/13/83	1 WAY AIRFARE MCALLEN, TX/WASHINGTON, DC; 1 ROUND TRIP NATIONAL 12 MI @ 24		427.88
06-28	3173470006	DAVID R RAMAGE	01/14/83	LETTERS - WITHHOLDING OF INTEREST		18.00
06-28	317890116	REALTY WORLD WASON&CO.	06/01/8306/30/83	RENT 1418 BEACH STREET MCALLEN TX 78501		907.35
06-28	3173470009	SOUTHWESTERN BELL TELEPHONE CO.	06/07/83	TELEPHONE BILL - DISTRICT OFFICE SERVICE		207.96
06-28	3173470007	SOL MARROQUIN	06/13/83	IN-DISTRICT TRAVEL EXPENSE - CONSTITUENT SERVICE		22.80
06-28	3173470010	C & P TELEPHONE	05/31/83	LONG DISTANCE TELEPHONE SERVICE - D.C. OFFICE		69.32
06-28	3173470008	WESTERN UNION TELEGRAPH COMPANY	05/31/83	TELEGRAPH SERVICES - D.C. OFFICE		121.08
06-30	3181900381	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83			1,530.54
06-30	3182310010	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			887.48
TOTAL						19,337.30

OFFICE OF THE HON. RON DE LUGO

OFFICIAL EXPENSES

04-06	3089520013	DAVID R RAMAGE	03/17/83	IMPRINTING OF LABELS #1107; IMPRINTING OF SIGNATURES ON LETTERS #1145; FARM BULLETINS #1217		228.00
04-06	3090420004	NEW YORK TIMES	01/03/8304/03/83	SUBSCRIPTION FOR D.C. OFFICE		32.50
04-06	3089520014	DEPENDABLE CLEANING SERVICE	03/16/83	CLEANING SUPPLIES FOR THE ST CROIX DISTRICT OFFICE		27.95
04-06	3089520018	LORRAINE T HILL	01/11/83	OFFICE SUPPLIES		1.09
04-06	3090420002	FIRST INC.	03/25/83	OFFICE SUPPLIES FOR THE ST. CROIX DISTRICT OFFICE		11.45
04-06	3090420003	FIRST INC.	03/25/83	OFFICE SUPPLIES FOR THE ST. CROIX DISTRICT OFFICE		62.50
04-06	3090420001	DIALCOM, INCORPORATED	03/23/83	COMPUTER SERVICE CHARGES FOR THE MONTH OF APRIL - 1983		1,229.22
04-06	3089520017	LORRAINE T HILL	02/28/83	POSTAGE		3.05
04-06	3089520015	BLUEBARD'S CASTLE HOTEL	03/10/83	MARJORIE MAGRAS' LUNCHEON MEETING WITH VIRGIN ISLANDS CONSTITUENTS - OFFICIAL BUSINESS		20.35
04-06	3089520016	LORRAINE T HILL	02/15/8303/02/83	TELEPHONE CALLS		12.45
04-07	3096750007	DAVID R RAMAGE	03/23/83	PRINTING ON ENVELOPES & LETTERS		98.00
04-07	3096750006	WASHINGTON/CARIBBEAN BUSINESS LINE	03/25/83	SUBSCRIPTION - ONE (1) YEAR		164.65
04-07	3096750008	I LOVE TRAVEL	03/18/83	CHARGES FOR PRE-PAID TICKET FOR S. BOUGH		5.00
04-07	3096750009	GSA, OAD, FINANCE DIVISION	03/25/83	DATA COMM. - EQUIPMENT FOR THE MONTH OF FEBRUARY - 1983		821.00
04-07	3096750010	C & P TELEPHONE	03/25/83	DATA SERVICE CHARGES FOR JUNE - 1982		58.46
04-11	3097640015	DAVID R RAMAGE	06/01/8206/30/82	CONSUMER BULLETIN - NO 498		210.00
04-11	3097640017	LORRAINE T HILL	03/30/83	TAXI FARES WITH V.I. CONSTITUENTS IN DC		15.06
04-11	3097640019	MARJORIE MAGRAS	04/05/83	OFFICE SUPPLIES		7.55
04-11	3097640020	MARJORIE MAGRAS	03/31/83	POSTAGE FOR THE ST. THOMAS DISTRICT OFFICE		4.00
04-11	3097640016	LORRAINE T HILL	03/31/83	DINNER MEETING IN DC W/CONSTITUENTS		24.00
04-11	3097640021	SHEILA ROSS-FAJARDO	04/05/83	REFRESHMENTS WITH VIRGIN ISLANDS CONSTITUENTS (OFCL BUSS)		27.25
04-11	3097640021	MARJORIE MAGRAS	04/04/83	OFFICIAL RECORDING SERVICES		14.88
04-11	3097640018	HOUSE RECORDING STUDIO	03/31/83	MIKEAGE 62 MI AT 24/MI		7.00
04-14	3103620006	HOUSE RECORDING STUDIO	03/01/8303/31/83	PRINTING OF LABELS AND BUDGET REPORTS		145.35
04-16	3103340005	CCCC	04/05/83	BOOKLETS		29.30
04-19	3105810005	DAVID R RAMAGE	04/11/83	SUBSCRIPTIONS - PRIDE TIMES NEWSPAPERS FOR THE MONTH OF MARCH - 1983		7.00
04-19	3105810006	MARJORIE MAGRAS	04/05/83	R/T AIRFARE FROM WASHINGTON TO ST. THOMAS & RETURN FOR (HON. RON DE LUGO)		615.00
04-19	3104750013	I LOVE TRAVEL	03/25/8303/29/83	TAXI FARES TO & FROM AIRPORT		13.00
04-19	3104750014	RON DE LUGO	03/25/8303/29/83	ROUND TRIP AIR FARE FROM WASHINGTON TO ST THOMAS VIRGIN ISLANDS AND RETURN FOR HON RON DE LUGO.		568.00
04-19	3105810002	I LOVE TRAVEL	04/08/8304/11/83			

04-19	3105810003	RON DE LUGO.....	04/11/83	TAXI FARE FROM AIRPORT TO OFFICE.....	7.50
04-19	3105810004	RON DE LUGO.....	04/11/83	TAXI FARES TO AIRPORT (JFK TO LA GUARDIA).....	13.00
04-19	3104750016	ASMAN CUSTOM PHOTO SERVICE, INC.....	04/05/83	FILM DEVELOPING.....	62.50
04-19	3104750017	HOUSE OF REPRESENTATIVES RESTAURANT.....	04/05/83	LUNCHEON MEETING WITH V.I. CONSTITUENTS (2).....	16.75
04-19	3111520022	WESTERN UNION.....	03/01/83	PAYMENT FOR THE MONTH OF MARCH - 1983.....	18.60
04-26	3111520022	OZIE JAMES BENNERSON.....	03/01/83	FILM DEVELOPING FOR INFORMATION PAMPHLET.....	30.00
04-26	3112220013	HOUSE OF REPRESENTATIVES RESTAURANT.....	07/12/82	MEMBERS REFRESHMENTS WITH V.I. CONSTITUENTS.....	26.00
04-26	3112220014	HOUSE OF REPRESENTATIVES RESTAURANT.....	04/08/83	MEMBER'S REFRESHMENTS WITH V.I. CONSTITUENTS.....	35.70
04-26	3111520021	GSA, OAD, FINANCE DIVISION.....	03/09/83	DATA COMM - EQUIPMENT FOR THE MONTH OF MARCH 1983.....	821.00
04-26	3111520018	HOUSE OF REPRESENTATIVES RESTAURANT.....	03/10/83	MEMBER'S LUNCHEON MEETING WITH VIRGIN ISLANDS CONSTITUENTS.....	26.80
04-26	3111520019	HOUSE OF REPRESENTATIVES RESTAURANT.....	03/10/83	MEMBER'S LUNCHEON MEETING WITH VIRGIN ISLANDS CONSTITUENTS.....	34.62
04-26	3115300020	HOUSE OF REPRESENTATIVES RESTAURANT.....	03/17/83	MEMBER'S LUNCHEON MEETING WITH VIRGIN ISLANDS CONSTITUENTS.....	22.55
04-29	3115530019	3M BPSI.....	10/01/82	OFFICE SUPPLIES - COPY CHARGES.....	266.88
04-29	3115530022	DAVID R RAMAGE.....	04/13/83	PRINTING CHESHIRE LABELS AND ENVELOPES.....	63.95
04-29	3116890112	SUNNY ISLE SHOPPING CTR. INC.....	04/01/83	SUNNY ISLE SHOPPING CENTER, ST. CROIX, V.I. 00820.....	630.00
04-29	3115530023	THE SNAP SHOP (BERETTA PHOTOS).....	04/05/83	FILM DEVELOPING - SLIDES.....	50.00
04-29	3115530017	SATELLITE BUSINESS SYSTEMS.....	04/12/83	PAYMENT FOR THE MONTH OF MARCH 1983.....	580.87
04-29	3115530020	ROBERT W LIVELY.....	04/15/83	MILEAGE TO AND FROM BALTIMORE AIRPORT ON OFFICIAL BUSINESS - 75 MILES @ .24 PER MILE.....	18.00
04-29	3115800032	C & P TELEPHONE.....	03/01/83	DATA SERVICES FOR THE MONTH OF MARCH - 1983.....	50.34
04-29	3115800018	THE SNAP SHOP (BERETTA PHOTOS).....	04/05/83	FILM DEVELOPING.....	15.00
04-29	3115800006	SAMUEL DALY.....	03/21/83	REFRESHMENTS FOR MEETING WITH VI CONSTITUENTS (VI GUIDANCE ASSOC).....	18.00
04-29	3115530021	HOUSE OF REPRESENTATIVES RESTAURANT.....	03/14/83	DINNER MEETING WITH VI CONSTITUENTS (8) OFFICIAL BUSINESS.....	283.27
04-29	3115800009	SAMUEL BOUGH, JR.....	03/30/83	HOTEL ACCOMMODATIONS FOR (1) NIGHT.....	89.40
04-29	3115800008	SAMUEL BOUGH, JR.....	03/30/83	HOTEL ACCOMMODATIONS FOR (1) NIGHT.....	68.25
04-29	3115800007	C & P TELEPHONE.....	03/01/83	PAYMENT FOR THE MONTH OF MARCH - 1983.....	1,647.67
04-30	3119900035	(EQUIPMENT ALLOWANCE CHARGED).....	04/01/83		1,755.08
04-30	3122560027	(STATIONARY ALLOWANCE CHARGED).....	04/01/83		450.30
05-10	3127600001	FIRST, INC.....	04/21/83	OFFICE SUPPLIES FOR THE ST. THOMAS OFFICE.....	73.78
05-10	3127600002	XEROX CORPORATION.....	02/28/83	OFFICE SUPPLIES FOR THE ST. THOMAS OFFICE.....	74.00
05-10	3127600003	XEROX CORPORATION.....	02/28/83	OFFICE SUPPLIES FOR THE ST. THOMAS OFFICE.....	124.90
05-10	3127600005	LORRAINE T HILL.....	04/29/83	MILEAGE 22 MI AT .24/MI.....	5.28
05-10	3127600007	LORRAINE T HILL.....	03/20/83	TELEPHONE PAYMENT FOR THE MONTH OF APRIL, 1983.....	10.81
05-10	3127600006	LORRAINE T HILL.....	05/02/83	POSTAGE.....	3.90
05-10	3127600004	ROBERT W LIVELY.....	05/02/83	MILEAGE 44 MI AT .24/MI.....	10.56
05-11	3131300002	METRO MESSENGER & DELIVERY SVC CORP.....	04/01/83	MAIL DELIVERY CHARGES FOR THE MONTH OF APRIL-1983.....	50.50
05-11	3131300001	ITT WORLD COMMUNICATIONS.....	02/01/83	CHARGES FOR THE MONTH OF FEB-1983.....	128.51
05-11	3131300004	VIRGIN ISLAND TELEPHONE CORPORATION.....	04/01/83	PAYMENT FOR THE MONTH OF APRIL-1983.....	1,150.62
05-11	3131300005	VIRGIN ISLAND TELEPHONE CORPORATION.....	04/01/83	PAYMENT FOR THE MONTH OF APRIL-1983.....	73.15
05-11	3131300003	ITT WORLD COMMUNICATIONS.....	01/01/83	CHARGES FOR THE MONTH OF JAN-1983.....	134.11
05-11	3131300006	I LOVE TRAVEL.....	03/01/83	R/T AIRFARE FROM WASHINGTON, DC TO ST THOMAS AND RETURN FOR CONG RON DE LUGO.....	564.00
05-11	3131300003	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/83	LOCAL TELEPHONE SERVICE.....	258.41
05-12	3129340001	DIALCOM, INCORPORATED.....	05/01/83	CUMPUTER SERVICES FOR THE MONTH OF MAY-1983.....	1,138.34
05-12	3129340002	HOUSE OF REPRESENTATIVES RESTAURANT.....	03/01/83	PAYMENT FOR THE MONTH OF MARCH-1983; MEMBER'S MEAL W/CONSTITUENT.....	5.15
05-12	3129340003	GSA, OAD, FINANCE DIVISION.....	04/27/83	FIS INTERCITY SERVICE FOR THE MONTH OF APRIL, 1983.....	17.85
05-19	3132350004	TIMOTHY SCOTT SECHRIST.....	05/02/83	MILEAGE 71 MI @ .24¢/MI (WASH-METRO AREA).....	17.04
05-19	3132350005	XEROX CORPORATION.....	02/07/83	OFFICE SUPPLIES FOR THE ST. THOMAS OFFICE.....	36.13
05-20	3133300007	RON DE LUGO.....	05/08/83	HOTEL ACCOMMODATIONS FOR ONE NIGHT.....	50.74
05-20	3133300005	I LOVE TRAVEL.....	05/06/83	R/T AIRFARE FROM WASHINGTON TO ST THOMAS AND RETURN FOR MEMBER.....	577.00
05-20	3133300006	RON DE LUGO.....	05/05/83	TAXI FARE TO HOTEL IN PUERTO RICO.....	12.00
05-20	3133300024	RON DE LUGO.....	05/08/83	TAXI FARE TO HOTEL IN NEW YORK.....	13.00
05-20	3133300004	C & P TELEPHONE.....	04/01/83	DATA CHARGES FOR MONTH OF APRIL-1983.....	50.39
05-24	3143700007	DAVID R RAMAGE.....	05/11/83	IMPRINTING OF LETTERS, ETC.....	275.73
05-24	3143700003	MARJORIE MAGRAS.....	05/02/83	NEWSPAPERS FOR THE MONTH OF APRIL 1983.....	5.60
05-24	3143700006	THE CAPITOL HILL HOTEL.....	05/02/83	HOTEL ACCOMMODATIONS FOR SEVEN NIGHTS (GEORGE GOODWIN).....	431.18
05-24	3140200009	VIRGIN ISLANDS TELEPHONE CORPORATION.....	05/01/83	TELEPHONE PAYMENT FOR THE MONTH OF MAY 1983.....	134.87
05-24	3140200010	VIRGIN ISLANDS TELEPHONE CORPORATION.....	05/01/83	TELEPHONE PAYMENT FOR THE MONTH OF MAY 1983.....	739.72

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
05-24	3140200011	VIRGIN ISLAND TELEPHONE CORPORATION	05/01/8305/31/83	PAYMENT FOR THE MONTH OF MAY 1983.	904.27
05-24	3140200013	VIRGIN ISLAND TELEPHONE CORPORATION	05/01/8305/31/83	PAYMENT FOR THE MONTH OF MAY 1983	60.15
05-24	3140200014	I LOVE TRAVEL	05/02/8305/08/83	ROUND TRIP AIR FARE FROM ST. THOMAS TO WASHINGTON AND RETURN FOR GEORGE GOODWIN	563.00
05-24	3143700002	RON DE LUGO	05/05/83	HOTEL ACCOMMODATIONS FOR ONE NIGHT	93.70
05-24	3143700002	MARJORIE MAGRAS	05/02/83	MILEAGE IN DISTRICT	12.48
05-24	3140200007	C & P TELEPHONE	04/01/8304/30/83	TELEPHONE CHARGES FOR THE MONTH OF APRIL 1983	1,233.22
05-24	3143700004	C & P TELEPHONE	04/01/8304/30/83	PAYMENT FOR THE MONTH OF APRIL 1983 FOR CONG. TERRITORIAL CAUCUS	55.97
05-26	3144890114	SUNNY ISLE SHOPPING CTR. INC.	05/01/8305/30/83	RENT SUNNY ISLE SHOPPING CENTER, ST. CROIX, V.I. 00820	630.00
05-27	3146530025	GEORGE EDWARD GOODWIN	05/02/8305/08/83	MEAL EXPENSES WHILE IN WASHINGTON, DC. (TRAVEL EXPENSES FOR THE GIVEN PERIOD)	52.44
05-27	3144260017	RON DE LUGO	05/12/83	TAXI FARE FROM LA GUARDIA TO JFK AIRPORT	12.00
05-27	3144260018	RON DE LUGO	05/17/83	TAXI FARE FROM JFK TO LA GUARDIA AIRPORT	13.00
05-27	3144260019	RON DE LUGO	05/12/8305/17/83	ROUND TRIP AIR FARE FROM WASHINGTON TO ST. THOMAS AND RETURN FOR HON. RON DE LUGO	623.36
05-27	3144260015	COLVILLE C LEWIS	05/16/83	RENTAL OF CAR IN DISTRICT	81.99
05-27	3146530005	HOUSE INFORMATION SYSTEMS	04/01/8304/30/83	MILEAGE (812 MILES @ 24¢ PER MILE) FOR THE MONTH OF APRIL, 1983.	194.88
05-31	3151900035	(EQUIPMENT ALLOWANCE CHARGED)	05/16/83	COMPUTER USAGE AND PERSONNEL SUPPORT	1,137.70
05-31	3152240027	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		1,759.97
05-31	3147470001	V.I. SEAPLANE SHUTTLE INC.	01/22/83		576.74
05-31	3147470002	V.I. SEAPLANE SHUTTLE INC.	01/13/83		58.00
05-31	3152590025	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83	ROUND TRIP FARE FROM ST. THOMAS TO ST. CROIX & RETURN FOR GEORGE GOODWIN	58.00
06-03	3152400004	I LOVE TRAVEL	05/20/83	ROUND TRIP FROM ST. CROIX TO ST. THOMAS & RETURN FOR SAMUEL BOUGH.	3.90
06-03	3152400004	I LOVE TRAVEL	05/20/83	MAIL DELIVERY	45.50
06-03	3152400001	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	05/21/8305/28/83	ROUND TRIP AIRFARE FROM ST. CROIX TO WASHINGTON & RETURN (LEROY ARNOLD, SR.)	568.00
06-03	3152400002	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	05/20/8305/28/83	ROUND TRIP AIRFARE FROM ST. THOMAS TO WASHINGTON & RETURN (LESLIE MOOREHEAD)	568.00
06-03	3152400003	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	03/19/83	ROUND TRIP AIRFARE FROM ST. CROIX & RETURN FOR (GEORGE GOODWIN)	58.00
06-03	3152400003	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	03/10/83	ROUND TRIP FARE FROM ST. THOMAS TO ST. CROIX & RETURN FOR (GEORGE GOODWIN)	58.00
06-10	3157200022	SATELLITE BUSINESS SYSTEMS	03/30/83	ROUND TRIP FARE FROM ST. CROIX TO ST. THOMAS & RETURN FOR (SAMUEL W. BOUGH, SR.)	487.43
06-10	3157200024	RON DE LUGO	05/12/83	CHARGES FOR THE MONTH OF APRIL 1983.	20.84
06-10	3157200025	RON DE LUGO	05/24/83	LUNCHEON MEETING WITH VIRGIN ISLANDS CONSTITUENTS (4)	48.00
06-10	3157200025	RON DE LUGO	05/15/83	DINNER MEETING WITH VIRGIN ISLANDS CONSTITUENTS	89.26
06-13	3159520017	DAVID R. RAMAGE	05/18/83	HOTEL ACCOMMODATIONS FOR TWO NIGHTS	75.00
06-13	3159520016	ITT WORLD COMMUNICATIONS	03/01/8303/31/83	IMPRINTING OF SIGNATURES	222.28
06-13	3160700055	POSTMASTER	05/18/83	SERVICES FOR THE MONTH OF MARCH 1983	80.00
06-13	3159520015	ASMAN CUSTOM PHOTO SERVICE, INC.	04/18/83	POSTAGE	9.15
06-13	3164560013	CHESSPAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	258.83
06-14	3161400006	DAVID R. RAMAGE	06/01/83	IMPRINTING HEADING ON LETTERS, WEEKLY SUMMARIES, QUESTIONNAIRES, WEEKLY SUMMARY	281.50
06-14	3161400008	FEST, INC.	06/01/83	OFFICE SUPPLIES FOR THE ST. CROIX DISTRICT OFFICE	29.60
06-14	3161400010	DIALCOM, INCORPORATED	06/01/83	SERVICES FOR THE MONTH OF JUNE, 1983	1,005.80
06-14	3161400007	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	05/05/8305/06/83	ROUND TRIP AIRFARE FROM ST. CROIX TO ST. THOMAS & RETURN - SAMUEL BOUGH, SR.	58.00
06-14	3161400007	TIMOTHY SCOTT SECHRIST	06/02/83	MILEAGE	9.12
06-15	3164200009	LEROY ARNOLD	05/21/8305/28/83	BREAKFAST AND DINNER MEALS WHILE IN WASHINGTON, D.C. ON OFFICIAL BUSINESS (SENIOR INTERSHIP PROGRAM)	99.61
06-15	3164200010	LEROY ARNOLD	05/21/8305/27/83	HOTEL ACCOMMODATIONS FOR SEVEN (7) NIGHTS	236.53
06-15	3164200011	LEROY ARNOLD	05/21/8305/28/83	TAXI FARES TO AND FROM AIRPORT AND TO ATTEND OFFICIAL MEETINGS	15.95
06-15	3164200013	OVER UNITED TRAVEL AGENCY	05/12/83	HOTEL ACCOMMODATIONS FOR ONE (1) NIGHT FOR MEMBER JFK	63.70

06-15	3164200027	OBER UNITED TRAVEL AGENCY.....	05/30/8306/05/83	ROUND TRIP AIR FARE FROM BWI TO ST. THOMAS AND RETURN (ROBERT LIVELY)	517.20
06-15	3164200028	OBER UNITED TRAVEL AGENCY.....	05/29/8306/05/83	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO ST. THOMAS AND RETURN (SHEILA ROSS)	689.86
06-15	3164200029	SHEILA ROSS-FAJARDO.....	06/05/83	UPGRADING OF AIR FARE FROM ST. THOMAS TO WASHINGTON, D.C.	59.00
06-15	3164200012	ASMAN CUSTOM PHOTO SERVICE, INC.	05/12/83	FILM DEVELOPING.....	290.28
06-15	3164200030	SHEILA ROSS-FAJARDO.....	05/29/8306/05/83	RENTAL CAR.....	247.00
06-15	3164200015	ROBERT W LIVELY.....	06/02/8306/05/83	HOTEL ACCOMMODATIONS AND MEALS FOR THREE (3) NIGHTS	539.00
06-15	3164200016	SHEILA ROSS-FAJARDO.....	05/30/8306/05/83	HOTEL ACCOMMODATIONS AND MEALS FOR FIVE (5) NIGHTS	607.38
06-15	3164200031	ROBERT W LIVELY.....	05/30/8306/02/83	HOTEL ACCOMMODATIONS AND MEALS FOR THREE (3) NIGHTS AT THE COMANCHE HOTEL	190.00
06-15	3164200014	GSA, OAD, FINANCE DIVISION.....	05/25/83	FTS INTERCITY SERVICES FOR THE MONTH OF APRIL AND MAY - 1983	1,642.00
06-17	3165600002	HOUSE RECORDING STUDIO.....	05/01/8305/31/83	OFFICIAL RECORDING SERVICES.....	16.00
06-17	3168100001	COLVILLE C LEWIS.....	03/01/8303/31/83	MILEAGE FOR THE MONTH OF MARCH - 1983 (805 MILES)	193.20
06-27	3157200023	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	05/11/83	ROUND TRIP FARE FROM ST. CROIX TO ST. THOMAS AND RETURN (SAMUEL W BOUGH, SR.)	58.00
06-28	3178980117	SUNNY ISLE SHOPPING CTR. INC.	06/01/8306/30/83	RENT SUNNY ISLE SHOPPING CENTER ST. CROIX, V.I.00820	630.00
06-28	3167800017	VIRGIN ISLANDS TELEPHONE CORPORATION	01/26/83	ROUND TRIP FARE FROM ST. THOMAS TO ST. CROIX AND RETURN (GEORGE GOODWIN)	58.00
06-28	3167800018	VIRGIN ISLANDS TELEPHONE CORPORATION	01/22/83	ROUND TRIP FARE FROM ST. THOMAS TO ST. CROIX AND RETURN (GEORGE GOODWIN)	58.00
06-28	3167800019	VIRGIN ISLANDS TELEPHONE CORPORATION	03/10/83	ROUND TRIP FARE FROM ST. THOMAS TO ST. CROIX AND RETURN (GEORGE GOODWIN)	58.00
06-28	3167800020	VIRGIN ISLANDS TELEPHONE CORPORATION	02/10/83	ROUND TRIP FARE FROM ST. THOMAS TO ST. CROIX AND RETURN (GEORGE GOODWIN)	58.00
06-30	3181900036	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	ROUND TRIP FARE FROM ST. THOMAS TO ST. CROIX AND RETURN (GEORGE GOODWIN)	1,765.80
06-30	3180640021	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	CHARLOTTE AMALIE VI 00000	2,313.00
06-30	3178510002	POSTMASTER.....	06/01/8312/31/83	BOX RENTAL.....	45.00
06-30	3182310027	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	REIMB FOR REFRESHMENTS FOR VI CONSTITUENTS (2)	753.49
06-30	3178510003	LORRRAINE T HILL.....	05/26/8306/10/83	MILEAGE FOR THE MONTH OF MAY 1983 - 798 MILES @ .24 PER MILE	13.00
06-30	3178510001	COLVILLE C LEWIS.....	05/01/8305/31/83	R/T AIR FARE FROM ST CROIX TO ST THOMAS AND RETURN FOR SAMUEL W BOUGH, SR	191.52
06-30	3178510004	VIRGIN ISLANDS SEAPLANE SHUTTLE	05/06/83	R/T AIR FARE FROM ST CROIX TO ST THOMAS AND RETURN FOR SAMUEL W BOUGH, SR	58.00
06-30	3178510005	VIRGIN ISLANDS SEAPLANE SHUTTLE	05/11/83	R/T AIR FARE FROM ST CROIX TO ST THOMAS AND RETURN FOR SAMUEL W BOUGH, SR	58.00
06-30	3182530002	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		12.35
				TOTAL	41,374.33
02-23	3182940009	VIRGIN ISLANDS TELEPHONE CORPORATION	01/14/83	REFUND DUE TO INCORRECT VENDOR.....	(29.00)
02-23	3182940005	VIRGIN ISLANDS TELEPHONE CORPORATION	01/13/83	REFUND DUE TO INCORRECT VENDOR.....	(58.00)
02-23	3182940006	VIRGIN ISLANDS TELEPHONE CORPORATION	01/22/83	REFUND DUE TO INCORRECT VENDOR.....	(58.00)
02-23	3182940007	VIRGIN ISLANDS TELEPHONE CORPORATION	01/16/83	REFUND DUE TO INCORRECT VENDOR.....	(29.00)
02-23	3182940008	VIRGIN ISLANDS TELEPHONE CORPORATION	01/26/83	REFUND DUE TO INCORRECT VENDOR.....	(58.00)
				TOTAL	(232.00)
04-06	3089460004	GSA, OAD, FINANCE DIVISION.....	11/23/82	FTS SERVICE FOR BEDFORD DISTRICT OFFICE.....	39.07
04-06	3089460005	GSA, OAD, FINANCE DIVISION.....	12/22/82	FTS SERVICE FOR BEDFORD DISTRICT OFFICE.....	39.85
04-06	3089460020	GSA, OAD, FINANCE DIVISION.....	10/22/82	FTS SERVICE FOR BEDFORD DISTRICT OFFICE.....	32.38
04-08	3096490002	GSA, OAD, FINANCE DIVISION.....	10/22/82	FTS SERVICE FOR EVANSVILLE DISTRICT OFFICE.....	196.35
04-08	3096490003	GSA, OAD, FINANCE DIVISION.....	11/23/82	FTS SERVICE FOR EVANSVILLE DISTRICT OFFICE.....	225.27
04-08	3096490004	GSA, OAD, FINANCE DIVISION.....	12/22/82	FTS SERVICE FOR EVANSVILLE DISTRICT OFFICE.....	234.24
04-08	3096490005	GSA, OAD, FINANCE DIVISION.....	10/22/82	FTS SERVICE FOR EVANNESSE DISTRICT OFFICE.....	50.15
04-08	3096490006	GSA, OAD, FINANCE DIVISION.....	11/23/82	FTS SERVICE FOR EVANNESSE DISTRICT OFFICE.....	55.91
04-08	3096490007	GSA, OAD, FINANCE DIVISION.....	12/22/82	FTS SERVICE FOR VINCENNES DISTRICT OFFICE.....	57.48
06-24	3172540001	INDIANA BELL.....	11/01/8212/10/82	TELEPHONE CHARGES FOR DISTRICT OFFICE.....	54.66
06-24	3172540002	GSA, OAD, FINANCE DIVISION.....	12/01/8212/31/82	DISTRICT PHONE SERVICE.....	233.85

ADJUSTMENTS/REFUNDS

OFFICE OF THE HON. JOEL DECKARD

OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOEL DECKARD—Continued						
06-24	3172540003	GSA, OAD, FINANCE DIVISION	12/01/8212/31/82	DISTRICT PHONE SERVICE	57.35	
06-24	3172540004	GSA, OAD, FINANCE DIVISION	12/01/8212/31/82	DISTRICT PHONE SERVICE	35.35	
				TOTAL	1,311.91	
ADJUSTMENTS/REFUNDS						
03-09	3108980013	INDIANAPOLIS STAR	02/27/8102/26/82	REFUND DUE TO CANCELLATION OF A SUBSCRIPTION	(37.55)	
07-08	3172950030	EASTERN AIRLINES	05/07/8205/10/82	REFUND DUE TO INCORRECT PAYMENTS	(84.00)	
07-08	3172950031	EASTERN AIRLINES	05/14/8205/17/82	REFUND DUE TO INCORRECT PAYMENTS	(312.00)	
07-08	3172950032	EASTERN AIRLINES	04/02/8204/19/82	REFUND DUE TO INCORRECT PAYMENTS	(25.10)	
10-22	3172950033	EASTERN AIRLINES	06/11/8206/14/82	REFUND DUE TO INCORRECT PAYMENTS	(84.00)	
10-22	3172950034	EASTERN AIRLINES	06/25/8207/12/82	REFUND DUE TO INCORRECT PAYMENTS	(84.00)	
10-25	3172950035	EASTERN AIRLINES	07/23/8207/26/82	REFUND DUE TO INCORRECT PAYMENTS	(84.00)	
10-25	3172950036	EASTERN AIRLINES	07/30/8208/02/82	REFUND DUE TO INCORRECT PAYMENTS	(84.00)	
10-25	3172950037	EASTERN AIRLINES	08/06/8208/09/82	REFUND DUE TO INCORRECT PAYMENTS	(84.00)	
10-25	3172950038	EASTERN AIRLINES	08/20/8209/06/82	REFUND DUE TO INCORRECT PAYMENTS	(84.00)	
10-25	3172950039	EASTERN AIRLINES	09/17/8209/20/82	REFUND DUE TO INCORRECT PAYMENTS	(170.00)	
11-03	3172950041	JANET KLINGER	10/02/82	REFUND DUE TO INCORRECT PAYMENTS	(86.00)	
02-09	3172950040	EASTERN AIRLINES	09/24/8209/27/82	REFUND DUE TO INCORRECT PAYMENTS	(86.00)	
03-14	3172980016	CONTINENTAL TELEPHONE COMPANY	10/22/8211/21/82	REFUND DUE TO OVERPAYMENT	(11.29)	
				TOTAL	(1,315.94)	
OFFICE OF THE HON. RONALD V DELLUMS						
OFFICIAL EXPENSES						
04-06	3089460008	RONALD V DELLUMS	03/18/8303/21/83	WASH/SAN FRANCISCO/WASH	902.00	
04-06	3089460007	CARLOTTA A W SCOTT	03/18/8303/21/83	WASH/SAN FRANCISCO/WASH	902.00	
04-06	3089460009	ROBERT B BRAUER	03/10/83	WASH/SAN FRANCISCO	198.00	
04-06	3089460010	ROBERT B BRAUER	03/20/83	SAN FRANCISCO/WASH	539.00	
04-16	3103340004	CAPTAIN COPY	02/01/8302/28/83	XEROXES	28.81	
04-16	3103340002	TEL-US	03/01/8303/31/83	ANSWERING SERVICE FOR MARCH PLUS LATE FEE	30.50	
04-16	3103340003	TEL-US	04/01/8304/30/83	ANSWERING SERVICE FOR APRIL	28.00	
04-19	3105810001	RONALD V DELLUMS	02/11/8302/14/83	AIRFARE - WASH/SAN FRANCISCO/WASH	398.00	
04-20	3109660008	T ROBERTA BROOKS-HALTERMAN	04/14/8304/19/83	AIRPLANE TRAVEL FROM DISTRICT (SAN FRANCSO, CA) TO WASHINGTON, DC AND RETURN	398.00	
04-25	3111710005	POSTMASTER	03/23/83	\$100.00 WORTH OF 20c STAMPS	100.00	
04-25	3111710006	POSTMASTER	03/31/83	EXPRESS MAIL SERVICE	9.35	
04-26	3112800012	XEROX CORPORATION	04/12/83	\$100.00 WORTH OF 20c STAMPS	100.00	
04-26	3112800013	DAVID R RAMAGE	09/30/8201/30/83	OVER MINIMUM CHARGE FOR COPYING	98.84	
04-26	3112800014	DAVID R RAMAGE	04/05/83	HAND LABELING ENVELOPES	8.10	
04-26	3112800005	CAPTAIN COPY	03/30/83	LETTERS	49.00	
04-26	3112800006	CAPTAIN COPY	03/01/8303/31/83	MARCH COPYING CHARGES	25.65	
04-26	3112800009	PACIFIC TELEPHONE	02/25/8303/24/83	PRINTING	32.75	
04-26	3112800010	PACIFIC TELEPHONE	02/20/8303/19/83	DISTRICT TELEPHONE SERVICES	603.13	
				TOTAL	31.25	

04-26	3112800016	PACIFIC TELEPHONE	03/08/8304/07/83	DISTRICT TELEPHONE SERVICE	160.72
04-26	3112800004	RONALD V DELLUMS	12/10/8212/12/82	PLANE FARE WASH/SAN FRANCISCO/ WASH	902.00
04-26	3112800011	C & P TELEPHONE	03/01/8303/31/83	DATA SERVICES	50.34
04-26	3112800015	COFFEE SYSTEM OF WASHINGTON	02/25/8303/29/83	COFFEE FOR OFFICE	112.00
04-26	3112800008	C & P TELEPHONE	03/01/8303/31/83	TOLL CALLS	717.47
04-26	3112800007	WESTERN UNION	03/31/83	TELEGRAPH SERVICES	118.66
04-27	3110470001	CONTRA COSTA TIMES	04/01/8304/01/84	SUBSCRIPTION - 1 YEAR - OAKLAND OFFICE	90.00
04-27	3110470002	CONTRA COSTA TIMES	04/01/8304/01/84	SUBSCRIPTION - 1 YEAR - WASHINGTON OFFICE	90.00
04-27	3110470003	SAN FRANCISCO NEWSPAPER AGENCY, INC.	04/01/8304/01/84	SUBSCRIPTION - 1 YEAR (DAILY) S.F. CHRONICLE (WASHINGTON OFFICE)	111.00
04-27	3110470004	SAN FRANCISCO NEWSPAPER AGENCY, INC.	04/01/8304/01/84	SUBSCRIPTION - 1 YEAR (DAILY) S.F. EXAMINER (WASHINGTON OFFICE)	111.00
04-27	3110470005	THE OAKLAND TRIBUNE	04/01/8304/01/84	SUBSCRIPTION - 1 YEAR - WASHINGTON OFFICE	96.00
04-27	3110470006	INTERIOR PLANT LEASING	02/15/8303/09/83	OFFICE PLANTS	50.40
04-29	3115530013	H. LEE HALTERMAN	02/16/83	PICTURE FRAME FOR CERTIFICATE FOR OFFICE	4.99
04-29	3115530015	CALIFORNIA JOURNAL	03/11/83	1983 ROSTER & GOVERNMENT GUIDE	5.10
04-29	3115530012	PROFESSIONAL PROPERTY MGMT CO	04/01/8304/30/83	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	509.00
04-29	3116890113	M H STANLEY TRUST	04/01/8304/30/83	3557 MIT DIABLO BLVD LAFAYETTE CA 94549	550.00
04-29	3116890114	FEDERAL EXPRESS CORP	12/31/8203/17/83	OVERNIGHT DELIVERIES	187.21
04-29	3115530014	IDANELL M BEAL	03/14/83	OPENER FOR OFFICE USE - RE: COFFEE FOR CONSTITUENTS	4.96
04-30	3119500283	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		2,648.92
04-30	3122560011	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		788.31
05-07	3119340011	DAVID R RAMAGE	03/04/83	SERVICES (3/19-TOWN MEETING)	28.00
05-07	3116620001	ALAMEDA COUNTY SCHOOLS	05/14/83	INSURANCE FOR USE OF ALBANY HIGH SCHOOL LITTLE THEATER FOR CONSTITUENTS DAY	17.63
05-07	3119340012	PG & E	01/25/8302/24/83	SERVICES (DISTRICT OFFICE)	11.00
05-07	3122320008	FEDERAL EXPRESS CORP	12/06/82	MAIL SERVICES	11.00
05-07	3119340013	PACIFIC TELEPHONE	02/10/8303/09/83	DISTRICT TELEPHONE SERVICE	74.70
05-07	3119340014	PACIFIC TELEPHONE	01/20/8302/19/83	DISTRICT TELEPHONE SERVICE	28.77
05-07	3119340015	PACIFIC TELEPHONE	01/25/8302/24/83	DISTRICT TELEPHONE SERVICE	641.84
05-07	3122320006	PACIFIC TELEPHONE	02/08/8303/07/83	DISTRICT TELEPHONE SERVICE	213.82
05-07	3122320007	PACIFIC TELEPHONE	03/10/8304/09/83	DISTRICT TELEPHONE SERVICE	64.73
05-07	3119340021	RONALD V DELLUMS	04/15/83	AIRFARE SAN FRANCISCO/ WASH	419.00
05-07	3119340016	C & P TELEPHONE	02/01/8302/28/83	DATA SERVICE	50.04
05-07	3119340017	C & P TELEPHONE	02/01/8302/28/83	TOLL CALLS	700.64
05-07	3119340018	GSA, OAD, FINANCE DIVISION	03/22/83	SERVICES-FTS	254.05
05-07	3119340019	GSA, OAD, FINANCE DIVISION	03/22/83	SERVICES-FTS	86.06
05-07	3119340020	GSA, OAD, FINANCE DIVISION	03/22/83	SERVICES-FTS	31.94
05-11	3131500002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	353.07
05-12	3130610049	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	54.50
05-19	3133200007	DAVID R RAMAGE	04/27/83	HAND LABELING ENVELOPES	11.70
05-19	3133200006	DAVID R RAMAGE	04/21/83	PRINTING-2000 LETTERHEADS	42.00
05-19	3133200012	FEDERAL EXPRESS CORP	01/27/83	SHIPPING SERVICES	11.00
05-19	3133200015	DAVID R RAMAGE	04/08/8304/11/83	PRINTING SERVICES	119.00
05-19	3133200013	PACIFIC TELEPHONE	03/25/8304/24/83	SERVICES (DISTRICT TELEPHONE)	602.56
05-19	3133200014	PACIFIC TELEPHONE	03/20/8304/19/83	SERVICES (DISTRICT TELEPHONE)	25.99
05-19	3133200011	RONALD V DELLUMS	04/29/8305/02/83	AIR FARE WASHINGTON/SAN FRANCISCO/ WASHINGTON	1,078.00
05-19	3138960026	POSTMASTER	04/19/83	1 LETTER VIA EXPRESS MAIL	9.35
05-19	3138960027	POSTMASTER	04/22/83	EXPRESS MAIL SERVICE	14.50
05-19	3138960028	POSTMASTER	04/25/83	20¢ STAMPS	100.00
05-19	3133200008	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE	86.06
05-19	3133200009	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE	31.94
05-19	3133200010	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE	221.97
05-24	3140200025	INTERIOR PLANT LEASING	04/01/8304/30/83	PLANTS FOR OFFICE	25.20
05-24	3140200024	TRANS-AFRICA FORM	06/01/8306/01/84	SUBSCRIPTION	18.00
05-24	3140200022	AFRICA NEWS DIGEST	06/06/8306/06/84	SUBSCRIPTION	19.00
05-24	3140200023	GENE'S BUSINESS MACHINES	05/06/83	XEROX PAPER	13.86
05-24	3140200021	IDANELL M BEAL	04/11/83	REIMBURSEMENT FOR OFFICE CALCULATOR	22.97
05-26	3143410001	THE MONTCLARION PUBLICATIONS INC	06/01/8306/06/84	SUBSCRIPTION	17.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-26	3143410002	FINANCIAL TIMES	04/20/8304/20/84	SUBSCRIPTION	88.00	
05-26	3143410003	CONGRESSIONAL QUARTERLY INC	07/17/8307/17/84	WEEKLY CONGRESSIONAL MONITOR	360.00	
05-26	3143410004	NATIONAL HOUSING LAW PROJECT	06/01/8306/01/84	SUBSCRIPTION	25.00	
05-26	3143410006	CONGRESSIONAL QUARTERLY INC	08/01/8308/01/84	SUBSCRIPTION TO DAILY CONGRESSIONAL MONITOR	738.00	
05-26	3143410008	FOUNDATION NEWS	06/01/8306/01/84	SUBSCRIPTION - 1 YEAR	24.00	
05-26	3143410009	WIN MAGAZINE	05/12/8305/12/84	SUBSCRIPTION - 1 YEAR	20.00	
05-26	3143410010	NEWSWEEK INTERNATIONAL	05/16/8305/16/84	SUBSCRIPTION - 1 YEAR	39.00	
05-26	3144890115	PROFESSIONAL PROPERTY MGMT CO	05/01/8305/30/83	RENT 2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	509.00	
05-26	3144890116	M.H. STANLEY TRUST	05/01/8305/30/83	RENT 3551 MT DIABLO BLVD LAFAYETTE CA 94549	1,300.00	
05-26	3143410005	GSA. OAD. FINANCE DIVISION	05/01/8305/30/83	OFFICE SUPPLIES FOR OAKLAND BERKELEY & LAFAYETTE	151.26	
05-26	3143410007	WESTERN UNION	04/18/83	MESSAGE SERVICES	1,034.35	
05-27	3144260014	RONALD V DELUMS	04/01/8304/30/83	AIRFARE WASH/SAN FRANCISCO/WASH	1,078.00	
05-31	3151900283	RONALD V DELUMS	05/01/8305/31/83	EXPRESS MAIL	2,639.97	
05-31	3152240011	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	LETTER VIA EXPRESS MAIL	515.14	
06-13	3160700096	POSTMASTER	05/23/83	EXPRESS MAIL	9.35	
06-13	3160700057	POSTMASTER	05/09/83	EXPRESS MAIL	9.35	
06-13	3160700058	POSTMASTER	05/16/83	EXPRESS MAIL	9.35	
06-13	3160700059	POSTMASTER	05/06/83	\$100.00 WORTH OF 20¢ STAMPS	100.00	
06-13	3160700060	POSTMASTER	05/12/83	20¢ STAMPS	130.00	
06-13	3160710001	POSTMASTER	05/05/83	LOCAL TELEPHONE SERVICE	200.00	
06-13	3160710002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/83	OFFICIAL RECORDING SERVICES	265.31	
06-17	3164560012	HOUSE RECORDING STUDIO	04/01/8304/30/83	SERVICE	7.00	
06-20	3165740005	IBM	04/15/83	XEROXING	75.00	
06-20	3165740001	CAPTAIN COPY	04/01/8304/30/83	REIMBURSEMENT FOR CASH PAID TO H.R. ELLIS CO. FOR TWO RUBBER STAMPS	32.31	
06-20	3165740002	CAPTAIN COPY	04/06/83	ANSWERING SERVICE	35.75	
06-20	3165740004	NANCY SNOW	04/08/83	WASH/SAN FRANCISCO/WASH	21.83	
06-20	3165740003	TEL-US	05/27/83	OFFICE PLANT LEASING	30.00	
06-20	3165800005	RONALD V DELUMS	05/01/8305/31/83	SERVICES - WITHHOLDING LETTERS	1,078.00	
06-21	3166330011	INTERIOR PLANT LEASING	05/01/83	NEWSPAPER SUBSCRIPTION	25.20	
06-21	3166330025	DAVID R KAWAGE	05/21/8305/21/84	BUSINESS CARDS (NANCY SNOW & ROBERTA BROOKS)	35.00	
06-21	3166330010	THE SUN REPORTER - METRO REPORTER GROUP	05/20/83	KEYS MADE FOR NEW EAST OAKLAND OFFICE DOORS	89.50	
06-21	3166330001	BETHSADA ENGRAVERS	05/02/83	REIMS FOR XEROX PAPER	9.31	
06-21	3166330007	IDANELL M BEAL	05/13/83	FIRE EXTINGUISHER (LAFAYETTE OFFICE)	6.18	
06-21	3166330009	DONALD R HOPKINS	05/02/83	SERVICES-DISTRICT OFFICE	13.00	
06-21	3166330013	FLO-CO DISTRIBUTORS	04/25/8305/25/83	XEROXING	17.18	
06-21	3166330016	PG & E	05/01/8305/31/83	DISTRICT TELEPHONE SERVICE	78.44	
06-21	3166330018	CAPTAIN COPY	05/01/8305/31/83	TELEPHONE ANSWERING SERVICE	65.86	
06-21	3166330002	PACIFIC TELEPHONE	04/10/8305/09/83	SERVICES-DISTRICT TELEPHONE	30.00	
06-21	3166330017	TEL-US	05/01/8305/31/83	SERVICES-DISTRICT TELEPHONE	730.16	
06-21	3166330026	PACIFIC TELEPHONE	04/25/8305/24/83	DISTRICT TELEPHONE SERVICE	169.35	
06-21	3166330030	PACIFIC TELEPHONE	04/08/8305/07/83	TRAVEL-SAN FRANCISCO/WASH/SAN FRANCISCO	36.64	
06-21	3166330032	H. LEE HALTERMAN	04/20/8305/19/83	SERVICES-DATA	670.00	
06-21	3166330012	C & P TELEPHONE	06/01/8306/05/83		50.39	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. BUTLER DERRICK—Continued					
04-06	3088560010	UNITED TELEPHONE	02/16/8303/16/83	TELEPHONE SERVICE - GREENWOOD	100.53
04-06	3088560011	UNITED TELEPHONE	03/16/8304/16/83	TELEPHONE SERVICE - GREENWOOD	103.03
04-06	3088560012	SOUTHERN BELL	01/29/8302/28/83	TELEPHONE SERVICE - AIKEN	222.73
04-06	3088560004	GULF OIL CO.	03/08/83	OFFICIAL TRAVEL EXPENSES - GASOLINE FOR MEMBER	19.00
04-06	3088560005	EXXON COMPANY, USA	02/19/8303/06/83	OFFICIAL TRAVEL EXPENSES - GASOLINE FOR MEMBER	35.22
04-06	3088560006	GMAC	03/17/83	LEASED CAR	304.48
04-06	3088560008	UNIVERSITY INN	03/16/83	OFFICIAL LODGING FOR MEMBER	29.12
04-14	3103620007	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	11.00
04-20	3108800002	DAVID R RAMAGE	04/05/83	SCHEDULE CARDS, PRINTING	166.60
04-20	3108800003	DAVID R RAMAGE	03/30/83	SCHEDULES, PRINTING	90.00
04-20	3108830002	JEAN PRICE	01/28/8301/28/84	REIMBURSEMENT FOR SUBSCRIPTION, THE EASLEY PROGRESS	8.50
04-20	3108830008	WREN INVEST	03/02/8303/05/83	OFFICIAL TRAVEL REIMBURSEMENT, MEALS & LODGING WHILE TOURING AIR FORCE ACADEMY	96.03
04-20	3108830007	EMILY L BULL	02/23/8303/03/83	OFFICIAL TRAVEL REIMBURSEMENT, AIRFARE DC-COLUMBIA, SC-DC PLUS CAB FARES	196.10
04-20	3108800004	MARVA DATA INC	04/01/8304/30/83	COMPUTER SERVICE	70.00
04-20	3108800001	ATLAS PHOTO COMPANY	03/14/83	PHOTOGRAPHS TO BE USED FOR OFFICIAL PURPOSES	108.51
04-20	3108830009	ATLAS PHOTO COMPANY	03/14/83	OFFICIAL PHOTOS OF MEMBER	51.21
04-20	3108830012	BUTLER DERRICK	02/11/83	LODGING, DISTRICT WORK PERIOD	47.30
04-20	3108830013	BUTLER DERRICK	03/03/83	LODGING, DISTRICT WORK	42.64
04-20	3108830014	BUTLER DERRICK	03/07/83	TRANSPORTATION EXPENSES, CHARLOTTE TO ANDERSON, FOR PRIVATE AIRLINE TRAVEL BY CONGRESSMAN DERRICK	114.00
04-20	3108800005	SKYMASTER GROUP	03/14/83	DERICK	
04-20	3108830003	ELESTINE S NORMAN	02/11/83	TRAVEL	22.56
04-20	3108830004	SUSAN J NICKLES	01/25/8302/24/83	TRAVEL	82.68
04-20	3108830005	BARBARA GAINES	01/25/8302/18/83	TRAVEL	31.60
04-20	3108830006	BARBARA GAINES	02/02/8302/11/83	TRAVEL	210.72
04-20	3108830007	EMILY L BULL	02/23/8303/03/83	CAR RENTAL, PARKING & GASOLINE WHILE IN DISTRICT	89.28
04-20	3108830011	EMILY L BULL	02/23/8303/03/83	LODGING & MEALS WHILE IN DISTRICT	231.59
04-21	3108240001	CONGRESSIONAL QUARTERLY INC	03/01/8302/28/84	RESEARCH SERVICES - SUBSCRIPTIONS	498.00
04-21	3108240002	NATIONAL JOURNAL	05/08/8304/07/84	SUBSCRIPTION - DC	455.00
04-21	3108240003	NEW YORK TIMES	04/04/8307/03/83	SUBSCRIPTION - DC	58.00
04-21	3108240004	CAROLINA CLIPPING SERVICE	03/01/8303/31/83	NEWSPAPER CLIPPING SERVICE	29.85
04-26	3112800018	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/8312/31/83	DUES	21.92
04-29	3115350011	JEAN PRICE	05/01/8307/31/83	REIMB FOR SUBSCRIPTION TO STATE NEWSPAPER FOR DISTRICT OFFICE	42.00
04-29	3115350013	JEAN PRICE	05/08/8308/08/83	REIMB FOR SUBSCRIPTION TO GREENVILLE NEWS FOR DISTRICT OFFICE	18.50
04-29	3115350008	BENCHMARK SYSTEMS	04/08/83	PRINTER TAPE	81.00
04-29	3115350010	BUTLER DERRICK	04/20/83	REIMB FOR PURCHASE OF MAPS, 300	25.00
04-29	3115350012	DEMOCRATIC STUDY GROUP	04/20/83	DSC BINDERS	273.34
04-29	3115350005	SOUTHERN BELL	03/29/83	TELEPHONE SERVICE-AIKEN	237.83
04-29	3115350006	SOUTHERN BELL	03/25/83	TELEPHONE SERVICE-AIKEN	108.00
04-29	3115350015	BUTLER DERRICK	04/14/83	RECESS	
04-29	3115350016	BUTLER DERRICK	04/01/8304/30/83	PLANE TRAVEL DC-COLUMBIA, SC RE: DISTRICT WORK IN GREENWOOD DISTRICT OFFICE	107.00
04-29	3115350009	DIALCOM, INCORPORATED	04/16/83	COMPUTER SERVICE	1,162.82
04-29	3115350001	DON KELLEY	04/16/83	PLANE TVL (CHARTER) TRANSIT TO CHARLESTON, SC FOR CONG DERRICK TO SPEAK TO STATE LEAGUE OF WOMEN VOTERS.	82.85

04-29	3115350002	BUTLER DERRICK	03/29/8303/30/83	REIMB FOR LODGING EXPENSES IN DC DURING DISTRICT WORK PERIOD (EASTER RECESS)	98.46
04-29	3115350003	BUTLER DERRICK	04/14/8304/15/83	REIMB FOR LODGING EXPENSES IN SC DURING DISTRICT WORK IN GREENWOOD DISTRICT OFFICE	34.32
04-29	3115350014	BUTLER DERRICK	04/15/8304/16/83	REIMB FOR LODGING EXPENSES INCURRED IN SC WHEN SPEAKING TO CIVIC GROUP	40.09
04-29	3115350007	C & P TELEPHONE	03/01/8303/31/83	TOLL CALLS	214.46
04-29	3115350004	WESTERN UNION	03/04/8303/22/83	TELEGRAPH SERVICE	81.04
04-30	3119900157	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,164.38
04-30	3122560028	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		503.51
05-07	3122300016	PAT EMMICH	03/20/83	AMTRAK TICKET, RETURN FROM GREENVILLE, SC TO WASHINGTON AFTER DISTRICT WORK W/ MEMBER	64.00
05-07	3119340022	BUTLER DERRICK	03/06/83	GASOLINE EXPENSES INCURRED IN DISTRICT TRAVEL	11.70
05-07	3119340024	BUTLER DERRICK	03/27/83	GASOLINE EXPENSES INCURRED IN DISTRICT TRAVEL	10.97
05-07	3119340025	BUTLER DERRICK	02/19/83	GASOLINE EXPENSES INCURRED IN DISTRICT TRAVEL	16.34
05-07	3119340027	BUTLER DERRICK	03/27/83	GASOLINE EXPENSES INCURRED IN DISTRICT TRAVEL	15.83
05-07	3122300006	CARL F MCINTOSH	01/06/83	REIMB FOR MILEAGE 30 MI @ 24c/MILE	7.20
05-07	3122300007	CARL F MCINTOSH	01/14/83	REIMB FOR MILEAGE 30 MI @ 24c/MILE	7.20
05-07	3122300008	CARL F MCINTOSH	01/20/83	REIMB FOR MILEAGE 120 MI @ 24c/MILE	28.80
05-07	3122300009	BARBARA GAINES	01/12/83	REIMB FOR MILEAGE 205 MI @ 24c/MILE	49.20
05-07	3122300010	BARBARA GAINES	01/14/83	REIMB FOR MILEAGE 135 MI @ 24c/MILE	32.40
05-07	3122300011	BARBARA GAINES	02/23/83	MILEAGE, ANDERSON TO CLEMSON T O WALHALLA TO ANDERSON, DIST TRAVEL AS MBR'S DIST MNGR; 70 MI @ 24c/MI	16.80
05-07	3122300012	BARBARA GAINES	03/09/83	MILEAGE, ANDERSON TO GREENWOOD TO AIKEN; DISTRICT TRAVEL AS MEMBER'S DISTRICT MANAGER, 100 MI @ 24c/MI	24.00
05-07	3122300013	BARBARA GAINES	03/11/83	MILEAGE, AIKEN TO ANDERSON; DISTRICT TRAVEL AS MEMBER'S DISTRICT MANAGER, 105 MI @ 24c/MILE	25.20
05-07	3122300014	BARBARA GAINES	03/16/83	MILEAGE, ANDERSON TO GREENWOOD TO ANDERSON; DISTRICT TRAVEL AS DISTRICT MANAGER, 90 MI @ 24c/MILE	21.60
05-07	3122300015	BARBARA GAINES	03/22/83	MILEAGE, ANDERSON TO GREENWOOD TO ANDERSON; DISTRICT TRAVEL AS MEMBER'S DISTRICT MANAGER, 100 MI @ 24c/MILE	21.60
05-07	3122300017	BARBARA GAINES	03/18/83	MILEAGE, ANDERSON TO CLEMSON TO ANDERSON TO NORTH AUGUSTA, WITH CONG DERRICK, 129 MI @ 24c/MILE	46.56
05-07	3122300018	BARBARA GAINES	03/29/83	MILEAGE, NORTH AUGUSTA TO AIKEN TO ANDERSON, TRAVEL AS MEMBER'S DISTRICT MANAGER, 113 MI @ 24c/MILE	27.12
05-07	3122300024	BARBARA GAINES	03/28/83	MILEAGE, ANDERSON TO CLEMSON, TO ANDERSON TO NORTH AUGUSTA, WITH CONGRESSMAN DERRICK, 129 MI @ 24c/MILE	30.96
05-11	3126530012	CARL F MCINTOSH	01/01/83	REIMB FOR AIRLINE TICKET - COLUMBIA, SC TO WASHINGTON, DC	130.00
05-11	3126530008	BUTLER DERRICK	03/28/83	LODGING EXPENSES INCURRED IN SC DURING EASTER RECESS DISTRICT WORK PERIOD	45.76
05-11	3126530009	SHELBY JEAN JONES	01/13/83	REIMB FOR MILEAGE - 234 MILES @ 24 PER MILE	56.16
05-11	3126530010	SHELBY JEAN JONES	01/16/83	REIMB FOR MILEAGE - 30 MILES @ 24 PER MILE	7.20
05-11	3126530011	SHELBY JEAN JONES	03/06/83	REIMB FOR MILEAGE - 30 MILES @ 24 PER MILE	7.20
05-11	3131500004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	408.14
05-12	3130620001	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	32.80
05-19	3137430001	BUTLER DERRICK	03/04/8303/07/83	A/L TICKET EXPS INCURRED IN TVL FROM WASHINGTON TO COLUMBIA, ROUND TRIP	144.50
05-19	3137430002	BUTLER DERRICK	03/31/83	A/L TICKET EXPS INCURRED IN TVL FROM WASHINGTON TO COLUMBIA, ROUND TRIP	143.00
05-19	3137430003	BUTLER DERRICK	03/14/8303/15/83	A/L TICKET EXPS INCURRED IN R/T TVL WASH/GREENVILLE, SC TO MEET W/CIVIC LEADERS IN ANDERSON, SC	143.00
05-19	3137430004	BUTLER DERRICK	03/20/83	A/L TICKET EXPS INCURRED IN R/T TVL WASH/GREENVILLE, SC TO WASH FROM FMC DEDICATION SPEECH	227.00
05-19	3137430005	BUTLER DERRICK	02/10/83	AIRLINE TICKET EXPS INCURRED IN TVL, R/T FROM WASH TO COLUMBIA TO MEET WITH UNITED WAY LEADERS	107.00
05-24	3140410002	JOINT CENTER FOR POLITICAL STUDIES	04/12/8310/12/83	ROSTER, BLACK ELECTED OFFICIALS, FOR USE BY WASHINGTON OFFICE	286.00
05-24	3140410004	AIKEN STANDARD	06/01/8312/31/83	SUBSCRIPTION - GREENWOOD OFFICE	24.75
05-24	3140410006	THE OBSERVER	05/02/83	SUBSCRIPTION - GREENWOOD OFFICE	3.00
05-24	3140410001	A.B. DICK PRODUCTS COMPANY	04/29/83	COPY PAPER FOR AIKEN DISTRICT OFFICE	43.12
05-24	3140410016	CAROLINA CLIPPING SERVICE	04/25/83	NEWSPAPER CLIPPING SERVICE	28.65
05-24	3140410020	ELLIOTT OFFICE SUPPLY	04/25/83	TRANSFER OF VIDEO MATERIAL FROM WASHINGTON TO SOUTH CAROLINA; REIMB FOR PREPAID FEE	47.25
05-24	3140410021	SOUTHERN BUSINESS MACHINES	04/27/83	SUPPLIES FOR AIKEN DISTRICT OFFICE	36.53
05-24	3140410012	BUTLER DERRICK	05/05/83	TYPEWRITER SUPPLIES FOR AIKEN DISTRICT OFFICE	20.00
05-24	3140410014	BUTLER DERRICK	05/05/8305/09/83	REIMB FOR AIRLINE TICKET WASHINGTON TO GREENVILLE, SC & RETURN TO WASHINGTON	216.00
05-24	3140410015	BUTLER DERRICK	04/23/8304/26/83	REIMB FOR AIRLINE TICKET WASHINGTON TO GREENVILLE, SC & RETURN TO WASHINGTON	221.00
05-24	3140410017	DIALCOM, INCORPORATED	05/02/83	REIMB FOR AIRLINE TICKET MYRTLE BEACH, SC TO WASHINGTON	157.00
05-24	3140410018	DIALCOM, INCORPORATED	05/01/8305/31/83	COMPUTER SERVICES	133.85
05-24	3140410018	DIALCOM, INCORPORATED	05/01/8305/31/83	COMPUTER SERVICES	1,121.17

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. BUTLER DERRICK—Continued					
05-24	3140410019	MARVA DATA INC	05/01/83	COMPUTER SERVICES	70.00
05-24	3140410003	GNAC	05/01/8305/31/83	LEASED CAR	304.48
05-24	3140410013	BUTLER DERRICK	05/05/83	REIMB FOR TRAVEL EXPENSES (PLANE FARE) IN SOUTH CAROLINA: COLUMBIA TO MYRTLE BEACH	42.00
05-24	3140410007	BUTLER DERRICK	04/24/8304/25/83	REIMB FOR LODGING EXPENSES INCURRED DURING DISTRICT WORK PERIOD	33.28
05-24	3140410008	BUTLER DERRICK	04/25/83	REIMB FOR LODGING EXPENSES INCURRED DURING DISTRICT WORK PERIOD	47.30
05-24	3140410009	BUTLER DERRICK	05/05/8305/06/83	REIMB FOR LODGING EXPENSES INCURRED DURING DISTRICT WORK PERIOD	38.48
05-24	3140410010	BUTLER DERRICK	05/08/8305/09/83	REIMB FOR LODGING EXPENSES INCURRED DURING DISTRICT WORK PERIOD	41.60
05-24	3140410011	BUTLER DERRICK	04/29/8304/30/83	REIMB FOR LODGING EXPENSES INCURRED DURING DISTRICT WORK PERIOD	94.60
05-24	3144640001	BUTLER DERRICK	04/15/83	GASOLINE EXPENSES FOR LEASED CAR IN DISTRICT	17.90
05-25	3144640002	BUTLER DERRICK	04/25/83	GASOLINE EXPENSES FOR LEASED CAR IN DISTRICT	14.20
05-25	3144640003	BUTLER DERRICK	03/07/83	GASOLINE EXPENSES FOR PRIVATE AIR TRANSPORTATION DURING DISTRICT WORK	30.00
05-26	3143400006	DAVID R RAMAGE	04/20/83	NEWSLETTERS	3,773.25
05-26	3143400007	DAVID R RAMAGE	04/27/83	PRINTING	75.00
05-26	3143400008	DAVID R RAMAGE	05/11/83	GREENWOOD DISTRICT OFFICE TELEPHONE SERVICE	277.00
05-26	3143400001	UNITED TELEPHONE	04/16/8305/06/83	ANDERSON DISTRICT OFFICE TELEPHONE SERVICE	106.34
05-26	3143400002	SOUTHERN BELL	03/17/8304/16/83	AIKEN DISTRICT OFFICE TELEPHONE SERVICE	276.05
05-26	3143400004	SOUTHERN BELL	03/29/8304/28/83	TELEPHONE SERVICE - D.C.	223.24
05-26	3143400005	C & P TELEPHONE	04/30/83	TELEGRAM CHARGES INCURRED BY WASHINGTON OFFICE	95.40
05-26	3143400003	WESTERN UNION TELEGRAPH COMPANY	04/30/83		109.45
05-31	3151900156	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,167.41
05-31	3152240028	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		229.60
06-03	3145460009	PAT ENRICH	05/19/83	REIMB FOR COST OF TRANSPORTING VIDEO TAPE FROM D.C. TO S.C.	47.25
06-03	3145460015	DAVID R RAMAGE	05/11/83	PRINTING	75.00
06-03	3145460016	LISTA S STUDIO	05/13/83	PHOTOS FOR PRESS	16.79
06-03	3145460001	BARBARA GAINES	04/29/83	REIMB FOR GASOLINE & OIL USED IN DISTRICT PLANE TRAVEL BY CONGRESSMAN DERRICK	158.42
06-03	3145460002	JEAN PRICE	05/04/8305/07/83	REIMB FOR MILEAGE 307 MI @ .24 PER MILE (MEMBER & PASSENGER)	73.68
06-03	3145460005	JILL H RYON	04/29/83	R/T TO AIKEN A/P. ACCOMPANYING CONGRESSMAN TO AIKEN TECHNICAL COLLEGE 40 MILES @ .24/MI	9.60
06-03	3145460008	SHELBY JEAN JONES	04/24/83	MI INCURRED IN ACCOMPANYING CONG TO MEET W/ BLACK COMMUNITY LEADERS AT CORETTA SCOTT KING	1.20
06-03	3145460003	JEAN PRICE	05/05/83	ROG 5 MI .24	16.65
06-03	3145460004	JILL H RYON	04/27/83	REIMB FOR GASOLINE PAID FROM PERSONAL FUNDS FOR LEASED CAR IN DISTRICT	8.64
06-03	3145460006	SHELBY JEAN JONES	05/09/83	ROUND TRIP TO NORTH AUGUSTA FROM AIKEN TO MEET WITH NORTH AUGUSTA BUSINESS LEADERS 36 MILES @ .24/MI.	30.00
06-03	3145460017	SHELBY JEAN JONES	04/24/83	ROUND TRIP TO ALLENDALE TO CONDUCT DISTRICT OFFICE HOURS 125 MILES @ .24/MI.	7.20
06-03	3145460014	GSA OAD, FINANCE DIVISION	05/05/83	MILEAGE EXPENSES IN MEETING WITH PARTICIPANTS OF YOUTH RECOGNITION AWARDS 30 MILES @ .24/MI.	26.40
06-03	3145460011	GSA OAD, FINANCE DIVISION	02/22/83	FTS SERVICE - AIKEN	24.10
06-03	3145460012	GSA OAD, FINANCE DIVISION	02/22/83	FTS SERVICE - GREENWOOD	24.10
06-03	3145460013	GSA OAD, FINANCE DIVISION	02/22/83	FTS SERVICE - ANDERSON	48.20
06-03	3145460017	GSA OAD, FINANCE DIVISION	03/22/83	FTS SERVICE - AIKEN	24.10
06-03	3145460018	GSA OAD, FINANCE DIVISION	03/22/83	FTS SERVICE - ANDERSON	48.20
06-03	3145460019	GSA OAD, FINANCE DIVISION	03/22/83	FTS SERVICE - GREENWOOD	24.10
06-03	3145460020	GSA OAD, FINANCE DIVISION	04/22/83	FTS SERVICE - AIKEN	24.10
06-03	3145460021	GSA OAD, FINANCE DIVISION	04/22/83	FTS SERVICE - ANDERSON	48.20
06-13	3164560014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	FTS SERVICE - GREENWOOD	24.10
				LOCAL TELEPHONE SERVICE	335.66

05/01/8305/31/83	OFFICIAL RECORDING SERVICES	151.50
06/01/8306/30/83	AIKEN, SOUTH CAROLINA	1,159.78
04/01/8306/30/83	ANDERSON SC 00000	1,099.00
04/01/8306/30/83	GREENWOOD SC 00000	1,298.00
04/01/8306/30/83		1,009.00
06/01/8306/30/83	TAXES ON LEASED VEHICLE IN DISTRICT	313.40
02/01/8305/31/83		122.30
06/01/8306/30/83		3.90
	TOTAL	26,880.28

06-17	HOUSE RECORDING STUDIO	151.50
06-30	EQUIPMENT ALLOWANCE CHARGED	1,159.78
06-30	GENERAL SERVICES ADMINISTRATION	1,099.00
06-30	GENERAL SERVICES ADMINISTRATION	1,298.00
06-30	GENERAL SERVICES ADMINISTRATION	1,009.00
06-30	EQUIPMENT ALLOWANCE CHARGED	313.40
06-30	STATIONERY	122.30
06-30	FRANCES O. HOLMES COUNTY TREASURER	3.90
06-30	(PHOTOGRAPHIC SERVICES CHARGED)	

OFFICE OF THE HON. EDWARD J. DERWINSKI

OFFICIAL EXPENSES

04-06	3080480014	UNITED AIR LINES	104.68
04-06	3080480011	UNITED AIR LINES	333.00
04-06	3080480012	UNITED AIR LINES	333.00
04-06	3080480013	UNITED AIR LINES	292.00
04-06	3080480015	EDWARD J DERWINSKI	16.50
04-06	3080480016	EDWARD J DERWINSKI	31.40
04-06	3080480017	EDWARD J DERWINSKI	14.30
04-06	3080480002	HERTZ SYSTEM INC.	51.35
04-06	3080480003	HERTZ SYSTEM INC.	43.95
04-06	3080480004	HERTZ SYSTEM INC.	78.17
04-06	3080480005	HERTZ SYSTEM INC.	128.35
04-06	3080480006	HERTZ SYSTEM INC.	48.11
04-06	3080480007	HERTZ SYSTEM INC.	82.95
04-06	3080480008	HERTZ SYSTEM INC.	43.25
04-06	3080480009	HERTZ SYSTEM INC.	43.87
04-06	3080480010	HERTZ SYSTEM INC.	56.03
04-06	3080480001	C & P TELEPHONE	262.32
05-07	3116620004	MID-ATLANTIC COCA COLA BOTTLING CO.	50.70
05-07	3116620003	ILLINOIS BELL TELEPHONE COMPANY	428.86
05-07	3116620002	WESTERN UNION	23.24
05-07	3116620001	CAPITOL HILL CLUB	146.25
06-13	3161420010	INFORMATION SCIENCE CORPORATION	57.50
06-13	3161420008	GSA, OAD, FINANCE DIVISION	73.00
06-13	3161420009		
		TOTAL	2,742.78

12/31/82	FINANCE CHARGES RELATED TO OFFICIAL TRAVEL	
12/04/8212/06/82	MEMBER'S OFFICIAL TRAVEL FROM WASH., DC/CHICAGO, IL & RETURN	
12/11/8212/12/82	MEMBER'S OFFICIAL TRAVEL FROM WASH., DC/CHICAGO, IL & RETURN	
12/30/8212/30/82	MEMBER'S OFFICIAL TRAVEL FROM WASH., DC/CHICAGO, IL & RETURN	
12/04/8212/06/82	CAR MILEAGE COSTS TO & FROM AIRPORT RELATED TO CONGRESSIONAL DISTRICT 82.5 MI @ .20	
12/11/8212/12/82	CAR MILEAGE COSTS TO & FROM AIRPORT RELATED TO OFFICIAL TRAVEL TO CONGRESSIONAL DISTRICT 157 MI	
12/30/82	CAR MILEAGE COSTS TO & FROM AIRPORT RELATED TO CONGRESSIONAL DISTRICT 71.5 MI	
09/23/8209/24/82	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	
10/02/8210/11/82	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	
10/10/8210/17/82	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	
10/15/8210/17/82	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	
10/21/8210/24/82	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	
10/23/8210/24/82	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	
10/28/8210/29/82	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	
12/27/82	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	
12/30/82	OFFICIAL TELEPHONE SERVICE	
12/01/8212/31/82	SOFT DRINKS FOR OFFICIAL OFFICE USE BY CONSTITUENTS AND SPECIAL GUESTS	
12/01/8212/15/82	OFFICIAL TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	
12/19/8212/27/82	OFFICIAL MESSAGE SERVICE	
12/16/82	LUNCH COSTS FOR CONSTITUENTS & SPECIAL GUESTS	
12/01/8212/16/82	DATA PROCESSING SERVICE	
12/24/82	FTS SERVICE IN CONGRESSIONAL DISTRICT OFFICE	
12/01/8212/31/82		

OFFICE OF THE HON. MICHAEL DEWINE

OFFICIAL EXPENSES

04-06	3089520020	THOMAS J LANKFORD	353.50
04-06	3089520022	THOMAS J LANKFORD	649.15
04-06	3089460015	NATIONAL REVIEW	12.95
04-06	3089460011	VIRGINIA C. GANO	3.10
04-06	3089520021	THOMAS J LANKFORD	47.50
04-06	3089460012	AMERICAN EXPRESS COMPANY	276.00
04-06	3089460013	AMERICAN EXPRESS COMPANY	130.00
04-06	3089460014	AMERICAN EXPRESS COMPANY	276.00
04-06	3091310011	JAMES M JOHNSON	6.00
		TOTAL	2,742.78

03/03/83	PRINT MEETING CARDS - T/S	
03/09/83	PRINT MEETING CARDS - T/S	
02/24/8302/24/84	15 ISSUE SUBSCRIPTION FOR OFFICE	
03/25/83	CAB FARE FROM WASH HILTON TO LONGWORTH HOB	
03/03/83	TYPESET LETTERHEAD - NOT PRINTED	
03/28/8303/29/83	ROUND TRIP TICKET FOR CONGRESSMAN TO DAYTON, OHIO FROM D.C.	
03/17/8303/20/83	ROUND TRIP TICKET FOR CONG. FROM D.C. TO COLUMBUS, OHIO	
03/10/8303/13/83	ROUND TRIP FOR CONG. FROM D.C. TO DAYTON, OHIO	
02/26/83	TICKETS TO LIONS CLUB DINNER FOR CONGRESSMAN AND TWO AIDES AFTER HOLDING OFC HRS FOR THAT AREA OF DIST.	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-06	3091310012	KAY KERBER	03/19/83	OFFICIAL MILEAGE FROM SPRINGFIELD TO XENIA, FAIRBORN, OH. 57 @ 24¢	13.68
04-06	3091310013	SANDRA GAIL JOHNSON	03/20/83	OFFICIAL MILEAGE FROM YELLOW SPRINGS, OH TO COLUMBUS	30.00
04-06	3091310014	JODY LYNN HUFFMAN	01/25/8303/16/83	OFFICIAL MILEAGE IN DISTRICT OF COLUMBIA, 128 MI @ 24¢	30.72
04-14	3103620008	HOUSE RECORDING STUDIO	04/01/8303/31/83	OFFICIAL RECORDING SERVICES	145.50
04-16	3103340012	VIRGINIA C. GANO	04/06/83	OFFICIAL CAB-DROP OFF CONG WITH CAR. TAKE CAB BACK AFTER DROPPING OFF ENVELOPE	2.25
04-16	3103340014	BENCHMARK SYSTEMS	03/29/83	12 QUME MULTISTRIKE BLACK RIBBONS	29.30
04-16	3103340015	VIRGINIA C. GANO	03/09/83	OFFICIAL PRINTWORK- PHOTOS OF CONSTITUENTS W/ CONGRESSMAN WHEN PHOTOGRAPHER NOT AVAILABLE	10.60
04-16	3103340011	VIRGINIA C. GANO	03/25/83	OFFICIAL PRINTWORK- PHOTOS OF CONSTITUENTS WITH CONGRESSMAN WHEN PHOTOGRAPHER NOT AVAILABLE	5.79
04-16	3103340013	MARIA C. SCHOONOVER	03/12/83	OFFICIAL MILEAGE IN 7TH OHIO @ 24¢	8.40
04-19	3104750012	THOMAS J. LANKFORD	03/23/83	PRINT MEETING CARDS - 17/S	542.50
04-19	3105810007	SPEED SERVICE	03/31/83	OFFICIAL DELIVERY OF DOCUMENTS	10.00
04-19	3105810010	CHAMBER OF COMMERCE	02/23/83	INDUSTRIAL LISTING TO MAIL CALENDARS PLUS POSTAGE & HANDLING	5.00
04-19	3104750022	OHIO BELL TELEPHONE	03/02/8304/02/83	OFFICE PHONE FOR SPRINGFIELD, OHIO OFFICE	231.94
04-19	3104750023	GENERAL TELEPHONE COMPANY	03/04/8304/04/83	OFFICE PHONE FOR MARION OFFICE	124.97
04-19	3104750019	AMERICAN EXPRESS COMPANY	04/07/8304/09/83	R/T PLANE FARE FROM WASHINGTON TO DAYTON, OH	207.00
04-19	3104750018	LAUREL A. WILLIAMS	04/05/8304/08/83	R/T PLANE FARE FROM WASHINGTON TO COLUMBUS, OHIO OFFICIAL	198.00
04-19	3104750020	JAMES M. JOHNSON	03/02/8304/02/83	OFFICIAL MILEAGE IN 7TH OHIO 2.024 MILES AT 24¢	485.76
04-19	3104750021	DON SOUTH	02/28/8303/28/83	OFFICIAL MILEAGE IN 7TH OHIO 457 MILES AT 24¢/MILE	109.68
04-19	3105810008	DON SOUTH	03/08/8303/18/83	OFFICIAL MEAL EXPENSES IN OHIO, SBA SEMINAR LUNCH, TOWN MEETING, DINNER	25.47
04-19	3105810009	DON SOUTH	03/06/8303/28/83	OFF MEAL EXPENSES IN OHIO DRIVING CONG. LUNCHES, DINNER, LUNCH, CONG & SOUTH LUNCH	68.30
04-19	3104750024	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY FTS CHARGE FOR SPRINGFIELD, OFFICE	47.00
04-19	3104750025	GSA, OAD, FINANCE DIVISION	02/22/83	300 - 50¢ STAMPS, 300 - 13¢ STAMPS, 200 - 20¢ STAMPS	229.00
04-25	3111710008	POSTMASTER	04/07/83	144 E CENTER ST MARION, OH	474.00
04-29	3116890115	MR. FRED ZIEGLER	04/01/8304/30/83	PRINT POSTERS - 2/C - 1/S	844.83
04-30	3119900276	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	SUPPLIES FOR OFFICE TOWELS, BULBS FOR LAMPS, BLOTTERS, MISC	938.96
04-30	3122860012	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	CAB FARE LHOB TO PASSPORT OFFICE AND RETURN	116.23
04-30	3122860026	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83	OFFICIAL MILEAGE FOR 7TH DISTRICT OHIO, 316 MI @ 24¢/MILE	115.00
05-07	3116620005	THOMAS J. LANKFORD	03/01/8303/30/83	ADDITIONAL MILEAGE FOR MONTH OF MARCH FOR 7TH DISTRICT OHIO, 905 MI @ 24¢	20.68
05-07	3122320003	MARIA C. SCHOONOVER	04/27/83	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	4.00
05-07	3122320004	CAROLYN R. HARPER	04/09/8304/23/83	MEMBER'S PLANE FARE - WASHINGTON/COLUMBUS, OH/ DAYTON/ WASHINGTON	76.03
05-07	3122320001	JENNY THEODORE	02/28/8303/28/83	MEMBER'S PLANE FARE - WASHINGTON/ DAYTON/ COLUMBUS/ WASHINGTON	217.20
05-07	3122320002	DON SOUTH	03/01/8303/31/83	OFFICIAL TOLL CALLS FOR MARCH	83.38
05-07	3122320005	C & P TELEPHONE	04/07/8304/14/83	MEMBER'S PLANE FARE - WASHINGTON/ COLUMBUS, OH/ DAYTON/ WASHINGTON	104.00
05-10	3127520002	OFFICE OF RECORDS AND REGISTRATION	04/05/8304/06/83	MEMBER'S PLANE FARE - WASHINGTON/ DAYTON/ COLUMBUS/ WASHINGTON	268.00
05-10	3129530003	AMERICAN EXPRESS COMPANY	04/12/8304/13/83	MEMBER'S PLANE FARE - WASHINGTON/ DAYTON/ WASHINGTON	236.00
05-10	3129530004	AMERICAN EXPRESS COMPANY	04/14/8304/16/83	MEMBER'S PLANE FARE - WASHINGTON/ DAYTON/ WASHINGTON	207.00
05-10	3129530005	AMERICAN EXPRESS COMPANY	04/21/8304/24/83	MEALS, DINNER WITH MEMBERS OF BOARD OF TRUSTEES FOR COUNCIL FOR RETARDED CITIZENS TO DISCUSS FUNDING	207.00
05-10	3127600033	JUDY S. RUYAN	03/01/83	TWO MEALS WITH MEMBERS OF MIAMI VALLEY MILITARY AFFAIRS ASSOCIATION	8.50
05-10	3127600034	JUDY S. RUYAN	03/18/83	PARKING	12.50
05-10	3127600032	JUDY S. RUYAN	02/02/8303/08/83	OFFICIAL MILEAGE IN 7TH OHIO DISTRICT 26.18 MI AT 24¢/MI	3.70
05-11	3127600035	JUDY S. RUYAN	02/01/8303/28/83	LOCAL TELEPHONE SERVICE	628.32
05-11	3131610017	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	309.55
05-12	3130620002	HOUSE RECORDING STUDIO	04/01/8304/30/83		87.70

OFFICE OF THE HON. MICHAEL DEWINE—Continued

05-19	3132350006	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	03/01/8303/31/83	ONE MONTH SERVICE MINUS PAPER LOSS	1,571.00
05-26	3144890117	MR. FRED ZIEGLER	05/01/8305/30/83	RENT 144 E CENTER ST MARION, OH	474.00
05-27	3146810011	URBANA CITIZEN	05/01/8305/01/84	ONE YEAR SUBSCRIPTION FOR NEWSPAPER	53.90
05-27	3146530026	REPUBLICAN STUDY COMMITTEE	01/03/8301/03/84	DUES FOR MEMBERSHIP	150.00
05-27	3146530027	SPEED SERVICE INC	04/07/83	DELIVERY DOWNTOWN	8.00
05-27	3146530030	GENERAL DRAFTING COMPANY	04/15/83	300 MAPS OF WASHINGTON, DC	81.00
05-27	3146810012	FEDERAL EXPRESS CORP	04/27/83	2 AIR BILLS FOR MAILING PACKETS TO DISTRICT	36.00
05-27	3146810005	OHIO BELL TELEPHONE	04/02/8305/02/83	OFFICIAL PHONE FOR SPRINGFIELD OFFICE	329.31
05-27	3146810006	GENERAL TELEPHONE COMPANY	04/04/8305/04/83	OFFICIAL PHONE FOR MARION OFFICE	316.95
05-27	3146810007	OHIO BELL TELEPHONE	05/02/8306/02/83	OFFICIAL TELEPHONE FOR MAY FOR SPRINGFIELD	329.32
05-27	3146530029	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	05/01/8305/31/83	ONE MONTH SERVICE FOR COMPUTER	1,600.00
05-27	3146810010	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	04/01/8304/30/83	COMPUTER EXPENSES FOR ONE MONTH	1,600.00
05-27	3144260024	JENNY THEODORE	04/22/83	OFFICIAL MEALS FOR CONG. & DON	8.65
05-27	3144260021	DON SOUTH	04/22/83	OFFICIAL MEALS FOR CONG. & DON	11.02
05-27	3144260020	DON SOUTH	04/04/8305/13/83	OFFICIAL MILEAGE IN 7TH OHIO DRIVING CONGRESSMAN 718 MILES @ 24¢ PER MILE	172.32
05-27	3144260022	MARIA C SCHOONOVER	04/25/83	OFFICIAL MILEAGE IN DISTRICT 149.4 MILES AT 24¢ PER MILE	35.86
05-27	3144260023	VIRGINIA C. GANO	04/12/8304/18/83	OFFICIAL MILEAGE 104 MILES AT 24¢ PER MILE	24.96
05-27	3146530028	MICHAEL DEWINE	02/12/83	REIMBURSE CALLS MADE 'DIRECT DIAL' FROM HOME TO SPEAKER PHONE	15.65
05-27	3146810008	C & P TELEPHONE	02/01/8302/28/83	FEBRUARY BILL	11.73
05-27	3146810009	C & P TELEPHONE	04/01/8304/30/83	APRIL BILL FOR LONG DISTANCE	121.83
05-31	3151900276	EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		809.09
05-31	3152240012	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		917.30
05-31	3152690022	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		63.05
06-03	3145460022	JENNY THEODORE	03/09/83	APPOINTMENT CAL - OFFICIAL ITEMS FOR USE IN OFFICE	10.55
06-03	3152400010	FEDERAL EXPRESS CORP	04/01/83	MAIL OFFICIAL RADIO TAPES TO DISTRICT	33.50
06-03	3145460023	JENNY THEODORE	02/26/8303/17/83	POSTAGE	1.41
06-03	3145460024	SANDRA GAIL JOHNSON	04/25/83	PURCHASED FOOD FOR GREENE CO. SERVICE ACADEMY SEMINAR	14.68
06-03	3145460024	JAMES M JOHNSON	04/05/8304/30/83	OFFICIAL MILEAGE IN 7TH DISTRICT 1968 X 24	472.32
06-03	3145460025	KAY KERBER	04/30/8305/07/83	OFFICIAL MILEAGE IN DISTRICT 155 X 24	37.20
06-03	3145460026	SANDRA GAIL JOHNSON	05/07/83	OFFICIAL MILEAGE IN DISTRICT 54 X 24	12.96
06-03	3152400009	SANDRA GAIL JOHNSON	05/15/8305/16/83	OFFICIAL MILEAGE IN 7TH OHIO DISTRICT 35 MI @ 24¢/MI	8.40
06-03	3152400027	DON SOUTH	04/25/83	OFFICIAL MEAL WHILE ON ROAD FOR SEMINAR	6.44
06-03	3152400008	MARIA C SCHOONOVER	04/25/83	OFFICIAL MEAL WHILE ON ROAD FOR SEMINAR	6.44
06-03	3152400011	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY FITS FOR SPRINGFIELD OFFICE	104.36
06-13	3160710003	POSTMASTER	05/31/83	200 - 50¢ STAMPS, 200 - 20¢ STAMPS FOR OFFICIAL USE, 200 - 13¢ STAMPS	166.00
06-13	3164540018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/11/83	300 - 20¢ STAMPS	60.00
06-17	3156000005	HOUSE RECORDING STUDIO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	311.23
06-17	3168330006	BENCHMARK SYSTEMS	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	152.25
06-23	3168330009	AC HADLEY PRINTING, INC	04/20/8304/23/83	QUINE RIBBONS RECYCLED	32.12
06-23	3168330010	GENERAL TELEPHONE COMPANY	05/26/83	PRINTING 500 MEETING POSTERS FOR TOWN MEETING	149.00
06-23	3168330029	OHIO BELL TELEPHONE	05/04/8306/04/83	ONE MONTH SERVICE	116.95
06-23	3168330002	AMERICAN EXPRESS COMPANY	05/02/8306/01/83	ONE MONTH SERVICE FOR SPRINGFIELD OFFICE	306.68
06-23	3168330003	AMERICAN EXPRESS COMPANY	04/28/8304/30/83	CONG R/T WASH, DC-DAYTON, OH	207.00
06-23	3168330004	AMERICAN EXPRESS COMPANY	05/06/8305/07/83	CONG R/T WASH-DAYTON	232.00
06-23	3168330007	KAY KERBER	05/16/8305/17/83	CONG R/T WASH-DAYTON	194.00
06-23	3168330008	KAY KERBER	06/07/83	OFFICIAL MEAL AT SEMINAR	6.25
06-23	3168330011	GSA, OAD, FINANCE DIVISION	06/07/83	PARKING	4.00
06-23	3168330012	GSA, OAD, FINANCE DIVISION	05/22/83	MARION FTS LINE	110.08
06-24	3172420015	THOMAS J LANCKFORD	04/22/83	SPRINGFIELD, OH LINE FTS	47.00
06-24	3172420028	JAMES M JOHNSON	04/12/8304/16/83	PRINT QUESTIONNAIRE - T/S - PRINT MEETING CARDS - T/S	3,768.35
06-24	3172420016	THOMAS J LANCKFORD	05/11/83	SUPPLIES - APPOINTMENT CALENDAR FILLER	4.75
06-24	3172610026	PLAZA SIGN SHOP	04/27/83	FLAG CERTIFICATES	38.60
06-24	3172610027	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	05/28/83	MAGNETIC SIGNS FOR MOBILE OFFICE	48.00
06-24	3172610027	MARIA C SCHOONOVER	06/01/83	COMPUTER SERVICE FOR MONTH	1,600.00
06-24	3172610025	MARIA C SCHOONOVER	05/26/83	OFFICIAL LUNCH MEETING WITH SOCIAL SERVICES AGENCY	4.28
06-24	3171240026	JAMES M JOHNSON	05/02/8305/31/83	OFFICIAL MILEAGE 1423 X 24	341.52

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. MICHAEL DEWINE—Continued						
06-24	3171420027	JAMES M JOHNSON	06/01/83	PARKING	6.00	
06-24	3171420030	DON SOUTH	05/24/8305/29/83	OFFICIAL MILEAGE 300 X 24	72.00	
06-24	3172610028	JENNY THEODORE	06/08/83	MILEAGE TO MEDICARE MEETING 159.8 MI AT 24¢/MI	38.35	
06-24	3172610029	KAY KERBER	06/06/8306/07/83	ATTEND SEMINAR IN CLEVELAND 407 MI AT 24¢/MI	97.68	
06-24	3171420029	JAMES M JOHNSON	05/28/83	FOOD WHILE DRIVING CONGRESSMAN TO MEETING - OFFICIAL TRAVEL IN DISTRICT	3.92	
06-24	3171420031	DON SOUTH	05/26/8305/28/83	MEALS DURING OFFICIAL TRAVEL IN DISTRICT	11.63	
06-28	3167800022	THOMAS J LANKFORD	05/02/83	MEETING CARDS - 175	566.13	
06-28	3178890121	MR. FRED ZIEGLER	06/01/8306/30/83	RENT 144 E CENTER ST MARION, OH	474.00	
06-28	3178890122	CEDARVILLE COLLEGE	06/15/8306/30/83	RENT MOBILE	106.67	
06-28	3167800021	THOMAS J LANKFORD	05/02/8305/17/83	MEMO PADS CARDS - 1/C TYPESET LETTERHEAD-NOT PRINTED	78.95	
06-30	3181900277	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		793.49	
06-30	3182310012	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		656.54	
06-30	3182530004	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		63.05	
TOTAL					29,328.50	
OFFICE OF THE HON. WILLIAM L DICKINSON						
OFFICIAL EXPENSES						
04-14	3103620009	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	44.00	
04-19	3104700009	ROBERT M. HARDY, JR.	03/28/8304/02/83	R/T BY CAR FROM WASHINGTON, DC TO MONTGOMERY, ALABAMA FOR A TOTAL OF 1,710 MILES AT 24¢ PER MILE	410.40	
04-19	3104700010	ROBERT M. HARDY, JR.	03/28/8304/02/83	TRAVEL WHILE IN SECOND DISTRICT FOR A TOTAL OF 567 MILES AT 24¢ PER MILE	136.08	
04-20	3110410006	THOMAS J LANKFORD	03/01/83	MEALS & LODGING WHILE IN SECOND DISTRICT MEALS, LODGING	160.70	
04-20	3110410007	THOMAS J LANKFORD	03/16/83	LABELS ON #10 ENVELOPES PRINT LETTER	77.84	
04-20	3110410008	THOMAS J LANKFORD	03/19/83	RE-ORDER LETTER, PRINT MEETING CARD - 175	1,358.00	
04-20	3108800006	R L POLK AND CO	04/06/83	PRINT LETTER	33.00	
04-20	3108800012	CONGRESSIONAL MANAGEMENT FOUNDATION	04/14/83	CITY DIRECTORY	95.00	
04-20	3110410009	ANDALUSIA STAR-NEWS	03/31/8303/31/84	INTERN MANUALS AND LEGISLATIVE GUIDES	35.00	
04-20	3110410010	CONGRESSIONAL QUARTERLY INC.	07/01/8307/01/84	1 YEAR SUBSCRIPTION TO ANDALUSIA STAR NEWS FOR WASHINGTON, DC OFFICE	36.00	
04-20	3108800014	ALABAMA PRESS ASSOC. CLIPPING BUREAU	03/01/8303/31/83	CONGRESSIONAL QUARTERLY SERVICE	498.00	
04-20	3108800007	GENERAL TELEPHONE CO OF THE S E	02/22/8303/22/83	READING FEE AND CLIPPING SERVICE	45.00	
04-20	3108800011	SOUTH CENTRAL BELL	03/07/83	LOCAL SERVICE & TELEPHONE CHARGES	189.52	
04-20	3108800011	COFFEE SYSTEM OF WASHINGTON	03/08/83	TELEPHONE IN MONTGOMERY, ALA	26.32	
04-20	3108800013	C & P TELEPHONE	03/29/83	CONSTITUENT COFFEE	51.73	
04-20	3110410011	WESTERN UNION	03/01/8303/31/83	TELEPHONE CHARGES FOR MONTH OF MARCH	44.00	
04-20	3108800025	GSA OAD, FINANCE DIVISION	03/31/83	TELEGRAMS FOR MARCH FOR MONTGOMERY OFFICE	88.76	
04-20	3108800009	GSA OAD, FINANCE DIVISION	03/22/83	FTS CHARGES FOR MARCH FOR MONTGOMERY OFFICE	60.38	
04-30	3119800083	(EQUIPMENT ALLOWANCE CHARGED)	03/22/83	FTS CHARGES FOR MARCH FOR DOTHAN	265.95	
04-30	3122310008	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		20.00	
04-30	3122560029	(STATIONERY ALLOWANCE CHARGED)	04/30/83		1,492.32	
05-11	3131500006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	1,492.32	
05-12	3129340004	WILLIAM L DICKINSON	03/01/8303/31/83	FLIGHT FROM WASHINGTON, DC TO ATLANTA, AND RENTAL CAR FROM ATLANTA TO MONTGOMERY, AL	1,250.40	
			03/24/83		277.99	
					274.23	

04/01/8304/30/83	HOUSE RECORDING STUDIO	2.94
04/04/8304/06/83	THOMAS J LANKFORD	65.30
03/28/83	CONGRESSIONAL MANAGEMENT FOUNDATION	35.00
04/06/83	THOMAS J LANKFORD	15.00
03/22/8304/22/83	GENERAL LANKFORD CO OF THE S E	177.26
04/07/8305/07/83	SOUTH CENTRAL BELL	23.27
03/01/83	HOUSE OF REPRESENTATIVES RESTAURANT	28.75
03/08/83	HOUSE OF REPRESENTATIVES RESTAURANT	15.90
04/22/83	GSA, OAD, FINANCE DIVISION	270.75
04/22/83	GSA, OAD, FINANCE DIVISION	20.00
04/12/83	CONGRESSIONAL QUARTERLY INC	300.00
04/15/8304/22/83	THOMAS J LANKFORD	1,369.20
04/28/83	CITY PUBLISHING CO	57.84
04/25/83	R L POLK AND CO	95.00
05/07/83	OPP NEWS	13.50
05/13/83	SOUTH CENTRAL BELL	19.99
04/21/83	WILLIAM L DICKINSON	237.00
04/01/8304/30/83	C & P TELEPHONE	229.72
05/01/8305/31/83	WESTERN UNION TELEGRAPH COMPANY	120.10
05/02/83	(EQUIPMENT ALLOWANCE CHARGED)	1,447.92
05/05/83	(STATIONARY ALLOWANCE CHARGED)	982.82
05/22/83	CONGRESSIONAL MANAGEMENT FOUNDATION	130.00
05/24/83	ALABAMA PRESS ASSOC. CLIPPING BUREAU	5.00
05/24/83	GENERAL TELEPHONE CO. OF THE SOUTHEAST	42.40
05/22/83	COFFEE SYSTEM OF WASHINGTON	177.08
04/01/8304/30/83	GSA, OAD, FINANCE DIVISION	70.40
06/10/8306/10/84	CHESAPEAKE & POTOMAC TELEPHONE CO	20.00
06/08/8306/08/84	HOUSE RECORDING STUDIO	278.34
05/01/8305/31/83	THE MONTGOMERY INDEPENDENT	148.54
05/01/8305/31/83	ELBA CLIPPER	16.50
05/01/8305/31/83	WESTERN UNION TELEGRAPH COMPANY	11.00
05/05/8305/20/83	GSA, OAD, FINANCE DIVISION	263.47
05/11/83	THOMAS J LANKFORD	4,368.62
05/04/8305/17/83	THOMAS J LANKFORD	598.60
06/03/83	THOMAS J LANKFORD	163.48
06/10/83	THOMAS J LANKFORD	1,446.30
04/01/8306/30/83	THOMAS J LANKFORD	16.10
04/01/8306/30/83	THOMAS J LANKFORD	40.63
06/16/83	GENERAL SERVICES ADMINISTRATION	1,297.00
06/07/83	CAPITAL CITY ENGRAVING CO.	2,368.00
06/01/8306/30/83	ALABAMA PRESS ASSOC. CLIPPING BUREAU	195.00
06/01/8306/30/83	SOUTH CENTRAL BELL	40.00
06/01/8306/30/83	WILLIAM L DICKINSON	18.15
05/01/8305/31/83	(STATIONARY ALLOWANCE CHARGED)	237.00
06/01/8306/30/83	C & P TELEPHONE	(94.49)
06/01/8306/30/83	(PHOTOGRAPHIC SERVICES CHARGED)	107.59
06/01/8306/30/83		14.95
TOTAL		24,510.00

04/01/8304/30/83	HOUSE RECORDING SERVICES	2.94
04/04/8304/06/83	LABELS ON #10 ENVELOPES PRINT W/H LETTER	65.30
03/28/83	SIX INTERN OWNER'S MANUALS, AND ONE INTERN RESOURCE GUIDE FOR SUMMER INTERN PROGRAM	35.00
04/06/83	PRINT C/S LETTER	15.00
03/22/8304/22/83	TELEPHONE SERVICE FOR DOTHAN DISTRICT OFFICE	177.26
04/07/8305/07/83	MONTGOMERY DISTRICT OFFICE PHONE SERVICE	23.27
03/01/83	MEMBER'S LUNCHEON WITH DEPARTMENT OF DEFENSE OFFICIALS TO DISCUSS OFFICIAL BUSINESS	28.75
03/08/83	MEMBER'S LUNCHEON WITH CONSTITUENTS FROM DISTRICT ATTENDING WASHINGTON WORKSHOP	15.90
04/22/83	FTS LINES IN MONTGOMERY OFFICE	270.75
04/22/83	FTS LINES IN DOTHAN OFFICE	20.00
04/12/83	CONGRESSIONAL MONITOR RENEWAL THRU 12/04/83	300.00
04/15/8304/22/83	PRINT LETTER, PRINT BOOKLET 24 PGS T/S	1,369.20
04/28/83	1 CROSS REFERENCE DIRECTORY ON MONTGOMERY, ALABAMA FOR DISTRICT OFFICE	57.84
04/25/83	1 CITY OF MONTGOMERY CITY DIRECTORY FOR DISTRICT OFFICE	95.00
05/07/83	1 YEAR SUBSCRIPTION RENEWAL FOR THE OPP NEWS	13.50
05/13/83	MONTGOMERY PHONE	19.99
04/21/83	TELEPHONE IN MONTGOMERY, ALA	237.00
04/01/8304/30/83	ONE WAY TICKET DC TO MONTGOMERY, ALA	229.72
05/01/8305/31/83	LONG DISTANCE CALLS FOR THE MONTH OF APRIL 83	120.10
05/02/83	TELEGRAMS AND NIGHT LETTERS FOR MONTH OF APRIL	1,447.92
05/05/83		982.82
05/22/83		130.00
05/24/83	ONE INTERN OWNER'S MANUAL	5.00
05/24/83	CLIPPING FEE	42.40
05/22/83	LOCAL SERVICE IN DOTHAN	177.08
04/01/8304/30/83	COFFEE FOR CONSTITUENTS DURING MAY	70.40
06/10/8306/10/84	FTS LINES IN DOTHAN	20.00
06/08/8306/08/84	LOCAL TELEPHONE SERVICE	278.34
05/01/8305/31/83	OFFICIAL RECORDING SERVICES	148.54
05/01/8305/31/83	ONE YEARS SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON, D.C. OFFICE	16.50
05/01/8305/31/83	NEWSPAPER SUBSCRIPTION FOR THE ELBA CLIPPER FOR ONE YEAR	11.00
05/05/8305/20/83	TELEGRAMS FOR THE MONTH OF MAY	263.47
05/11/83	FTS LINES IN MONTGOMERY, ALA	4,368.62
05/04/8305/17/83	QUESTIONNAIRE - 2/S - T/S - PRINT RECORD - 2/S - T/S	598.60
06/03/83	REORDER AMERICAN CREDITS - 3/C	163.48
06/10/83	REORDER CARDS - ROUND CORNERS CARDS - 2/C (R. HARDY) LABELS ON #10 ENV. IN SETS	1,446.30
04/01/8306/30/83	LABELS ON #10 ENV-SETS	16.10
04/01/8306/30/83	DO THAN AL 00000	40.63
06/16/83	MONTGOMERY AL 00000	1,297.00
06/07/83	1000 BUSINESS CARDS	2,368.00
06/01/8306/30/83	READING FEE AND CLIPPING SERVICE FOR DISTRICT NEWSPAPERS	195.00
06/01/8306/30/83	MONTGOMERY PHONE SERVICE	40.00
05/01/8305/31/83	ONE WAY FARE FROM WASHINGTON TO MONTGOMERY, AL	18.15
06/01/8306/30/83	LONG DISTANCE PHONE CHARGES	237.00
06/01/8306/30/83		(94.49)
06/01/8306/30/83		107.59
06/01/8306/30/83		14.95
TOTAL		24,510.00

PRINTING OF NEWSLETTERS

4,611.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-14	3102700012	THE NEWS REVIEW	01/01/8312/31/83	ONE YEAR SUBSCRIPTION FOR TACOMA DISTRICT OFFICE	9.00
04-14	3102700006	ALLENS PRESS CLIPPING BUREAU	03/01/8303/31/83	CLIPPING SERVICE FOR MARCH	28.00
04-14	3102700010	GENERAL DRAFTING COMPANY	04/04/83	MAPS OF WASHINGTON, DC FOR VISITING CONSTITUENTS	81.00
04-14	3102700013	PACIFIC NORTHWEST BELL	02/13/8303/13/83	PHONE BILL FOR BREMERTON DISTRICT OFFICE	224.78
04-14	3102700014	PAUL A. ROBERTS	03/27/8304/02/83	OFFICIAL EXPENSE - R/T AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	366.00
04-14	3102700008	DIALCOM, INCORPORATED	02/01/8304/30/83	TIME SHARING - FEBRUARY DUAL ACCESS & APRIL SERVICES	1,171.12
04-14	3102700011	REBECCA M. WILSON	04/01/83	EXPRESS MAIL SERVICE	9.35
04-14	3102700009	NORMA J. BARBER	03/17/83	OFFICIAL EXPENSE IN THE DISTRICT GASOLINE	16.80
04-14	3102700015	PAUL A. ROBERTS	03/27/8304/02/83	OFFICIAL EXPENSES IN THE DISTRICT PARKING & MILEAGE AT 24¢ PER MILE FOR 180 MILES	52.39
04-20	3108330018	NEW YORK TIMES	04/03/8307/03/83	3 MONTH SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON, DC OFFICE	58.00
04-20	3108330017	TIMOTHY CHARLES THOMPSON	04/07/8304/12/83	OFFICIAL EXPENSE - ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	366.00
04-20	3108330015	GRETCHEN WINANS	03/31/8304/10/83	OFFICIAL EXPENSE - ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	198.00
04-20	3108330019	NATIONAL CAR RENTAL SYSTEM	03/11/8303/14/83	OFFICIAL EXPENSE IN THE DISTRICT - CAR RENTAL FOR MEMBER	157.89
04-20	3108330016	GRETCHEN WINANS	04/08/83	OFFICIAL EXPENSES IN THE DISTRICT AND FERRY TRANSPORTATION	13.30
04-29	3116890011	ROCOR PROPERTIES	04/01/8304/30/83	915-ONE-HALF PACIFIC AVE TACOMA, WA 98402	1,063.00
04-29	3116890017	BREMER'S, INC.	04/01/8304/30/83	900 PACIFIC AVE., BREMERTON, WA, 98310	301.40
04-29	3115350021	DAVID R. RAMAGE	04/11/83	PRINTING OF BIOGRAPHIES	152.00
04-29	3115800011	DEMOCRATIC STUDY GROUP	04/20/83	BINDERS	25.00
04-29	3115800012	NORMAN D. DICKS	04/07/8304/10/83	OFFICIAL EXPENSE - ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	465.00
04-29	3115350017	DATA TERMINALS & COMMUNICATIONS	05/01/8305/31/83	MAY RENTAL OF COMPUTER EQUIPMENT	167.00
04-29	3115350020	C & P TELEPHONE	03/01/8303/01/83	MARCH PHONE BILL FOR 800 DATA SET FOR COMPUTER	76.12
04-29	3115350018	ASMAN CUSTOM PHOTO SERVICE, INC.	04/18/83	REPRINTS OF PHOTOS	38.00
04-29	3115800013	WANDA MOSBARGER	04/08/83	OFCL EXPENSES IN THE DISTRICT - LUNCHEON IN THE DISTRICT FOR STAFF MEMBER & MEMBER	12.00
04-29	3115800014	DAWN LUCIEN	03/29/8304/09/83	OFFICIAL EXPENSES IN THE DISTRICT - KEYS TO OFFICE AND GASOLINE	26.27
04-29	3115350019	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE PHONE SERVICE FOR MARCH	211.05
04-30	3119900258	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,064.86
04-30	3122560013	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		362.35
05-07	3119810011	CAPITAL MAGAZINE	04/19/83	VISITOR PUBLICATIONS	7.50
05-07	3119810031	PACIFIC NORTHWEST BELL	03/13/8304/13/83	PHONE BILL FOR BREMERTON DISTRICT OFFICE	210.22
05-07	3119810012	NORMAN D. DICKS	04/21/8304/25/83	OFFICIAL EXPENSE-ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	366.00
05-07	3119810013	NORMAN D. DICKS	03/25/83	OFFICIAL EXPENSE - FOOD LUNCH WITH CONSTITUENTS	26.00
05-11	3131500007	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	376.66
05-12	3130620004	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	30.00
05-16	3133510006	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/8312/31/83	1983 MEMBERSHIP DUES	150.00
05-19	3136810021	ALLENS PRESS CLIPPING BUREAU	04/01/8304/30/83	CLIPPING SERVICE FOR APRIL	29.30
05-19	3136810022	FEDERAL EXPRESS CORP.	04/27/83	EXPRESS MAIL SERVICE	23.50
05-19	3136810022	XEROX CORPORATION	02/25/83	SUPPLIES FOR MACHINE IN BREMERTON DISTRICT OFFICE	42.12
05-19	3136220002	NORMAN D. DICKS	05/08/83	OFFICIAL EXPENSE-ONE WAY AIRFARE FROM THE DISTRICT (SEATTLE, WA) TO WASHINGTON, D.C.	428.00
05-19	3136220001	PAUL A. ROBERTS	05/02/83	OFFICIAL EXPENSE-ONE WAY AIRFARE FROM WASHINGTON, D.C. TO THE DISTRICT (SEATTLE, WA)	175.00
05-19	3136810019	DIALCOM, INCORPORATED	03/01/8305/31/83	COMPUTER SERVICES FOR MARCH, APRIL AND MAY	2,046.81
05-19	3136810023	C & P TELEPHONE	04/01/8304/30/83	PHONE BILL FOR APRIL FOR BAUD DATA SET FOR COMPUTER TERMINALS	76.21
05-19	3136220005	NORMA J. BARBER	04/21/83	OFFICIAL EXPENSE IN THE DISTRICT GASOLINE	11.50
05-19	3136220003	GSA, OAD, FINANCE DIVISION	04/22/83	TACOMA DISTRICT PHONE BILL	690.17
05-19	3136220004	GSA, OAD, FINANCE DIVISION	04/27/83	FTS INTERCITY SERVICE	140.25
05-26	3144890018	ROCOR PROPERTIES	05/01/8305/30/83	RENT 915-ONE-HALF PACIFIC AVE TACOMA, WA 98402	1,063.00

OFFICE OF THE HON. NORMAN D DICKS—Continued

05-26	3144890119	BREMER'S INC.....	05/01/8305/30/83	RENT 900 PACIFIC AVE., BREWERTON, WA, 98310	301.40
05-26	3144240010	NORMAN D DICKS.....	05/12/8305/15/83	OFFICIAL EXPENSE - ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO THE DISTRICT (SEATTLE, WA)	432.00
05-26	3144240011	TIMOTHY CHARLES THOMPSON.....	05/12/8305/16/83	OFFICIAL EXPENSE - ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO THE DISTRICT (SEATTLE, WA)	330.00
05-26	3144240008	DATA TERMINALS & COMMUNICATIONS.....	06/01/8306/30/83	RENTAL OF COMPUTER TERMINAL FOR JUNE	167.00
05-26	3144240007	SUSAN ANN NEUPAUER.....	04/26/83	OFFICIAL EXPENSE IN THE DISTRICT (GASOLINE)	13.00
05-26	3144240009	C & P TELEPHONE.....	04/01/8304/30/83	LONG DISTANCE PHONE BILL FOR APRIL	307.14
05-31	3151900258	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,059.70
05-31	3152240013	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		472.52
06-07	3154540003	SUPERINTENDENT OF DOCUMENTS.....	03/28/83	PUBLICATIONS	9.50
06-07	3154540004	CAPITAL MAGAZINE.....	05/01/8305/31/83	VISITOR PUBLICATIONS	7.50
06-07	3157210008	STEVE FORRESTER'S NORTHWEST LETTER.....	05/01/8305/31/83	6 MONTH SUBSCRIPTION TO NEWSLETTER	44.00
06-07	3157210009	FEDERAL EXPRESS CORP.....	05/10/83	EXPRESS MAIL SERVICE	23.00
06-07	3157210010	GRETCHEN WINANS.....	05/25/8306/01/83	OFFICIAL EXPENSE - ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO THE DISTRICT (SEATTLE, WA)	350.00
06-07	3157210011	NORMAN D DICKS.....	05/13/83	OFFICIAL EXPENSE IN THE DISTRICT ENTERTAINING CONSTITUENTS	48.00
06-07	3157210012	TIMOTHY CHARLES THOMPSON.....	05/11/8305/15/83	OFFICIAL EXPENSES IN THE DISTRICT ENTERTAINING CONSTITUENTS	47.16
06-07	3157210012	TIMOTHY CHARLES THOMPSON.....	09/05/8305/16/83	OFFICIAL EXPENSES IN THE DISTRICT: MILEAGE OF 460 MILES @ .15 PER MILE	86.00
06-07	3154540001	GSA, OAD, FINANCE DIVISION.....	09/23/83	FTS INTERCITY SERVICE	69.00
06-07	3154540005	GSA, OAD, FINANCE DIVISION.....	09/23/83	PHONE BILL FOR TACOMA DISTRICT OFFICE	503.35
06-13	3159700001	DAVID R RAMAGE.....	05/23/83	PRINTING OF LETTERS	49.00
06-13	3159700002	DAVID R RAMAGE.....	05/24/83	CALLING CARDS	18.50
06-13	3159700004	PACIFIC NORTHWEST BELL.....	04/13/8305/13/83	PHONE BILL FOR BREWERTON DISTRICT OFFICE	259.57
06-13	3159700003	DIALCOM, INCORPORATED.....	06/01/8306/30/83	COMPUTER SERVICE IN MAY & JUNE	1,173.86
06-13	3159700008	DAWN LUCIEN.....	04/22/83	COFFEE FOR CONSTITUENTS	3.23
06-13	3159700005	ROBERT G STEVENS.....	05/05/8305/25/83	OFFICIAL EXPENSES IN THE DISTRICT MILEAGE (354 MILES AT 15¢ PER MILE)	33.10
06-13	3159700006	DAWN LUCIEN.....	04/23/8305/13/83	OFFICIAL EXPENSES IN THE DISTRICT GASOLINE	24.19
06-13	3159700007	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/11/8305/20/83	FOOD ON TRAVEL STATUS	18.00
06-15	3164560017	WNPA CLIPPING SERVICE INC.....	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	376.59
06-15	3165330001	MARIA THEODORE PAPPADAKES.....	06/02/8306/04/83	OFFICIAL EXPENSE - R/T AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	350.00
06-15	3165330002	NATIONAL CAR RENTAL SYSTEM.....	05/06/8305/16/83	OFFICIAL EXPENSE IN THE DISTRICT-HOTEL	284.44
06-15	3165330004	NORMAN D DICKS.....	04/24/8305/07/83	OFFICIAL EXPENSES IN THE DISTRICT-HOTEL	93.64
06-28	3178890123	ROCOR PROPERTIES.....	06/01/8306/30/83	RENT 915-ONE-HALF PACIFIC AVE TACOMA, WA 98402	1,063.00
06-28	3178890124	BREMER'S INC.....	06/01/8306/30/83	RENT 900 PACIFIC AVE., BREWERTON, WA, 98310	301.40
06-30	3181900259	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,059.70
06-30	3182310013	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		330.46
06-30	3182530008	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		1.30
					TOTAL
					26,963.49

OFFICE OF THE HON. JOHN D DINGELL

OFFICIAL EXPENSES

04-06	3088560017	DAVID R RAMAGE.....	03/16/83	REPRINT DET NEWS EDITORIAL 'WORTHLESS WITHHOLDING'	70.10
04-06	3088560016	DETROIT EDISON.....	02/10/8303/14/83	ELECTRIC BILL FOR MONROE OFFICE, 14 WEST FIRST STREET, MONROE, MICHIGAN 48161	20.90
04-06	3088560018	BRENT'S LOCKSMITHS.....	02/16/83	INSTALLATION NEW LOCKS DIST OFFICE: 14 WEST FIRST STREET, MONROE, MICHIGAN 48161	62.30
04-06	3088560019	GSA, OAD, FINANCE DIVISION.....	03/22/83	SPECIAL EQUIPMENT MONTHLY CHARGE - FTS	39.24
04-11	3095560007	FARM BUREAU NEWS.....	04/01/8304/01/84	ONE YEAR SUBSCRIPTION TO THE FARM BUREAU NEWS	6.00
04-11	3095560001	MICHIGAN BELL TELEPHONE CO.....	03/01/8303/31/83	TELEPHONE BILL FOR DISTRICT OFFICE IN MONROE (14 WEST FIRST STREET, MONROE, MI 48161)	153.14
04-11	3095560008	DIALCOM, INCORPORATED.....	04/01/8304/30/83	COMPUTER SERVICE FOR APRIL	1,116.87
04-14	3101810003	CARIN F. MORAN AND ASSOCIATES.....	03/01/8303/31/83	FEES FOR MONTHLY RADIO NEWS SERVICE, MARCH	350.00
04-14	3101810002	MICHIGAN BELL TELEPHONE CO.....	03/22/8304/12/83	TELEPHONE SERVICE FOR DEARBORN OFFICE, 4917 SCHAEFER ROAD, ROOM 204 DEARBORN MICHIGAN 48126	165.75
04-14	3103620010	HOUSE RECORDING STUDIO.....	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	3.00
04-20	3108800015	NEW YORK TIMES.....	04/04/8307/03/83	THREE MONTH SUBSCRIPTION FOR NY TIMES NEWSPAPER FOR WASHINGTON OFFICE, RM 2221 RHOB, WASH, DC 20515	38.50
04-20	3108800016	WESTERN UNION TELEGRAPH COMPANY.....	03/01/8303/31/83	TELEGRAPH SERVICE FOR MARCH	4.08
04-27	3110470006	C & P TELEPHONE.....	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE FOR MARCH	32.44

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-29	3116890118	JOHN AND ANDREW BARBALAS	04/01/8304/30/83	4917 SCHAEFER RD.SUITE204 DEARBORN,MI 48126	673.00
04-29	3116890119	JOSEPH N LAHOOD JR	04/01/8304/30/83	14 W 1ST ST MONROE, MI	325.00
04-30	3119900385	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,289.73
04-30	3122560030	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		633.22
05-07	3118310011	DEMOCRATIC STUDY GROUP	04/25/83	SEVEN DSG BINDERS FOR LEGISLATIVE REPORTS, FACT SHEETS, SPECIAL REPORTS	25.00
05-07	3118310012	DETROIT EDISON	03/14/8304/13/83	ELECTRIC BILL FOR MONROE OFFICE, 14 WEST FIRST STREET, MONROE, MI 48161	21.17
05-09	3129310001	CARIN F. MORAN AND ASSOCIATES	04/01/8305/30/83	COMPUTER SERVICE FOR MAY	350.00
05-11	3131500009	DIALCOM, INCORPORATED	05/01/8305/30/83	LOCAL TELEPHONE SERVICE	1,514.93
05-11	3131500009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/22/8305/12/83	TELEPHONE SERVICE FOR DEARBORN OFFICE, 4917 SCHAEFER RD, RM 204, DEARBORN, MI 48126	306.35
05-12	3129340005	MICHIGAN BELL TELEPHONE CO	04/01/8304/30/83	TELEPHONE SERVICE FOR MONROE OFFICE-14 WEST FIRST STREET MONROE, MI 4 8161	179.22
05-12	3129340006	MICHIGAN BELL TELEPHONE CO	04/01/8304/30/83	TELEPHONE SERVICE FOR MONROE OFFICE-14 WEST FIRST STREET, MONROE, MI	174.59
05-12	3130620051	HOUSE RECORDING STUDIO	04/22/83	OFFICIAL RECORDING SERVICES	7.00
05-16	3133510011	GSA, OAD, FINANCE DIVISION	03/16/83	SPECIAL EQUIPMENT MONTHLY CHARGE - FTS	39.24
05-19	3133400014	PIONEER SIGN SERVICE	03/16/83	PAYMENT FOR LETTERING ON DOOR WINDOW & BUILDING OF NEW D.O.: 14 WEST FIRST STREET, MONROE, MI 48161	250.00
05-19	3133400013	WESTERN UNION	03/01/8303/31/83	TELEGRAPH SERVICE FOR APRIL	96.44
05-20	3137540004	MONROE WATER	05/09/83	WATER BILL - SERVICE TO 3/09	17.25
05-20	3137550017	MICHIGAN BELL TELEPHONE CO	05/01/8305/31/83	TELEPHONE SERVICE FOR MONROE OFFICE - 14 WEST FIRST STREET, MONROE, MI 48161	207.28
05-24	3140200015	MARILYNNE MIKULICH	05/05/8305/08/83	ROUND TRIP AIR FARE TO THE DISTRICT DC-DETROIT	284.00
05-26	3144890120	JOHN AND ANDREW BARBALAS	05/01/8305/30/83	RENT 4917 SCHAEFER RD. SUITE 204 DEARBORN, MI 48126	673.00
05-26	3144890121	JOSEPH N LAHOOD JR	05/01/8305/30/83	RENT 14 W 1ST ST MONROE, MI	325.00
05-27	3144680026	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE FOR APRIL	52.05
05-27	3146530006	GSA, OAD, FINANCE DIVISION	05/22/83	SPECIAL EQUIPMENT FTS MONTHLY CHARGE	39.24
05-31	3151900384	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,294.24
05-31	3152240030	DETROIT EDISON	05/01/8305/31/83	ELECTRIC BILL FOR MONROE OFFICE 14 WEST FIRST STREET MONROE, MICHIGAN 48161	1,591.94
06-03	3152400012	JOHN D DINGELL	05/05/8305/10/83	REIMB FOR ROUND TRIP TICKET TO DISTRICT - DC-DETROIT	20.48
06-03	3152400013	JOHN D DINGELL	05/06/83	REIMB FOR CONSTITUENT LUNCHEON DURING STAY IN DISTRICT	364.00
06-03	3152400014	HERTZ SYSTEM INC.	05/05/8305/07/83	REIMB FOR CONSTITUENT LUNCHEON DURING STAY IN DISTRICT	29.84
06-03	3152400015	NATIONAL DEMOCRATIC CLUB	05/08/8305/09/83	CAR RENTAL DURING TRIP TO DISTRICT	91.10
06-07	3154940006	CARIN F. MORAN AND ASSOCIATES	03/08/83	CAR RENTAL DURING TRIP TO DISTRICT	81.70
06-10	3158550006	DIALCOM, INCORPORATED	05/21/8305/31/83	CONSTITUTION - VETERANS LUNCHEON MEETING WITH MEMBER	498.65
06-13	3164560007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/83	RADIO NEWS SERVICE FOR JUNE	350.00
06-17	3165600007	HOUSE RECORDING STUDIO	04/01/8304/30/83	COMPUTER SERVICE FOR JUNE	1,697.96
06-24	3172420017	MICHIGAN BELL TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	306.77
06-24	3172420020	MICHIGAN BELL TELEPHONE CO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	7.00
06-24	3172420021	JOHN D DINGELL	05/22/8306/21/83	TELEPHONE SERVICE FOR MONROE OFFICE - 14 WEST FIRST STREET MONROE, MI 48161	181.91
06-24	3172420021	JOHN D DINGELL	06/01/8306/30/83	REIMB FOR CONSTITUENT BUSINESS LUNCH	20.75
06-24	3172420021	JOHN D DINGELL	06/10/83	REIMB FOR PARKING FEES ON TRIP TO DISTRICT FOR OFFICIAL FUNCTION	15.00
06-24	3172540005	HERTZ SYSTEM INC.	05/21/8305/22/83	CAR RENTAL DURING TRIP TO DISTRICT	80.83
06-24	3172540006	HERTZ SYSTEM INC.	05/21/8305/22/83	CAR RENTAL DURING TRIP TO DISTRICT	170.34
06-24	3172420022	JOHN D DINGELL	05/09/83	REIMB FOR LODGING WHILE IN TRAVEL STATUS FROM DISTRICT TO WASHINGTON	72.45
06-24	3172420023	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE FOR MAY	126.78
06-24	3172420019	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	TELEGRAPH SERVICE FOR MAY	20.34
06-27	3172300016	JOHN D DINGELL	05/21/8305/22/83	REIMB FOR R/T TO DISTRICT, DETROIT AIRPORT	364.00

OFFICE OF THE HON. JOHN D DINGELL—Continued

06-27	3172300017	JOHN D DINGELL	05/27/8305/30/83	REIMB FOR R/T TICKET TO DISTRICT, DETROIT AIRPORT	364.00
06-27	3172300015	MARILYNNE MIKULICH	06/04/8306/05/83	REIMB FOR R/T TICKET TO DISTRICT, DETROIT AIRPORT	284.00
06-28	317880125	JOHN AND ANDREW BARBAS	06/01/8306/30/83	RENT 4917 SCHAEFER RD SUITE204 DEARBORN, MI 48126	673.00
06-28	317880126	JOSEPH N LAHOOD JR	06/01/8306/30/83	RENT 14 W 1ST ST MONROE, MI	325.00
06-30	3181900385	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,293.38
06-30	3182310030	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		511.93
					<hr/>
					TOTAL
					20,564.47

OFFICE OF THE HON. JULIAN C DIXON

OFFICIAL EXPENSES

04-06	3091310015	JULIAN C DIXON	03/18/8303/20/83	RENTED HERTZ CAR WHILE IN DISTRICT, LA /CA	63.88
04-07	3096750013	ALLENS PRESS CLIPPING BUREAU	03/01/8303/31/83	CLIPPING SERVICE	34.00
04-07	3096750012	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER SERVICES	1,040.08
04-07	3096750011	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY GSA, FTS CHARGES	208.07
04-12	3098220003	JULIAN C DIXON	03/25/8304/02/83	ROUND TRIP AIR FARE FROM D.C. TO DISTRICT, LA /CA	873.00
04-12	3098220005	JULIAN C DIXON	04/02/83	ONE WAY TAXI FARE FROM D.C. (DULLES AIRPORT) TO CAPITOL HILL	34.00
04-12	3098220004	JULIAN C DIXON	03/28/83	GASOLINE FOR HERTZ RENTAL CAR WHILE IN DISTRICT, LA /CA	20.00
04-14	3103620011	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	4.00
04-16	3103340006	NEW YORK TIMES	04/04/8307/03/83	SUBSCRIPTION RENEWAL	38.50
04-16	3103340009	BEVAN DUFFY	04/11/83	REIMB FOR TRAVEL EXPENSES BY PRIVATE AUTO TO/FROM DULLES AP TO PICK UP MEMBER	17.76
04-16	3103340008	C & P TELEPHONE	03/01/8303/31/83	DATA SERVICE	45.07
04-16	3103340007	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/8303/31/83	CONSTITUENT MEALS W/ MEMBER	28.85
04-19	3104700016	INGLEWOOD OFFICE PRODUCTS	03/08/83	STATIONERY ITEMS	23.00
04-19	3104700017	CO-OP PRINTING	03/30/83	PRINT LETTERS & FOLDING SERVICES RENDERED RE CRENSHAW STATION/METRO RAIL PROJECT IN DISTRICT	20.50
04-19	3104700014	EFFICIENT MEDICAL & BUSINESS EXCHANGE	04/01/8304/30/83	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	34.90
04-19	3104700015	PACIFIC TELEPHONE COMPANY	02/18/8303/19/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	305.37
04-19	3104700012	COPY FOOD SERVICE INC.	04/01/83	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	35.00
04-19	3104700013	WESTERN UNION	03/01/8303/31/83	MESSAGE SERVICES	120.80
04-20	3108310006	DAVID R RAMAGE	04/07/83	RECORD REPRINTS-DRUG ABUSE PROGRAM	18.50
04-20	3108830020	JULIAN C DIXON	04/10/8304/11/83	ROUND TRIP AIRFARE FROM DC TO DISTRICT, LA/CA	1,013.00
04-20	3108310007	DATA TERMINALS & COMMUNICATIONS	05/01/8305/31/83	DATA EQUIPMENT LEASE	223.00
04-20	3108310004	CONGRESSIONAL PHOTO SHOPPE	04/12/83	BIO PICTURES FOR THE CONGRESSMAN	225.00
04-20	3108310005	C & P TELEPHONE	03/01/8303/31/83	TOLL CHARGES	44.09
04-26	3112220015	JULIAN C DIXON	04/17/83	ONE WAY AIRFARE FROM DISTRICT, LA/CA TO D.C.	539.00
04-26	3112220016	JULIAN C DIXON	04/10/8304/11/83	HERTZ CAR RENTED WHILE IN DISTRICT, LA /CA	40.87
04-29	3116890120	INGLEWOOD LA BREA ASSOCIATES	04/01/8304/30/83	101 N LA BREA AVE INGLEWOOD CA 90301	2,590.40
04-30	3119900447	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		598.13
04-30	3122560014	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		278.10
05-07	3118310015	DAVID R RAMAGE	04/14/83	DEAR COLLEAGUE LETTER	28.00
05-07	3118310014	FEDERAL EXPRESS CORP	04/07/83	EXPRESS MAIL SERVICE	23.50
05-07	3118310031	FEDERAL EXPRESS CORP	02/03/83	EXPRESS MAIL SERVICE	35.00
05-07	3119810015	JULIAN C DIXON	04/14/83	ONE WAY AIR FARE FROM SF TO DISTRICT, LA/CA - SF FOR REP PHIL BURTON'S FUNERAL SERVICES	69.00
05-07	3119810016	JULIAN C DIXON	04/21/8304/24/83	ROUND TRIP AIR FARE FROM DC TO DISTRICT, LA/CA	1,078.00
05-07	3119810014	JULIAN C DIXON	04/14/8304/17/83	RENTED HERTZ CAR WHILE IN DISTRICT, LA/CA	107.31
05-07	3118310016	PAT MILLER	03/01/8303/31/83	REIMB FOR PARKING IN DISTRICT DURING MARCH 1983	11.25
05-10	3129530007	WASHINGTONIAN	07/01/8307/01/84	SUBSCRIPTION RENEWAL	18.00
05-10	3129530008	CONGRESSIONAL QUARTERLY INC	07/24/8307/24/84	SUBSCRIPTION RENEWAL TO CONGRESSIONAL MONITOR	738.00
05-10	3129530009	DAVID R RAMAGE	04/20/83	TESTIMONY - FOSSIL AND SYNTHETIC FUELS	22.50
05-10	3129530010	DIALCOM, INCORPORATED	05/01/8306/01/83	COMPUTER SERVICES	1,038.80
05-11	3131410009	JULIAN C DIXON	04/21/8304/24/83	RENTAL HERTZ CAR WHILE IN DISTRICT, LA /CA	97.58
05-11	3131610025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	274.59
05-12	3130620006	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	4.00
05-16	3133510007	PACIFIC TELEPHONE COMPANY	03/19/8304/18/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	295.42
05-16	3133510008	EFFICIENT MEDICAL & BUSINESS EXCHANGE	05/01/8305/31/83	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	34.90

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-16	3133510010	C & P TELEPHONE	04/01/8304/30/83	DATA SERVICE	45.12
05-16	3133510009	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY GSA, ITS CHARGES	208.07
05-19	3133200018	ALLEN'S PRESS CLIPPING BUREAU	04/01/8304/30/83	CLIPPING SERVICE FOR THE MONTH OF APRIL, 1983	34.00
05-19	3133200019	DAVID R RAMAGE	04/29/83	TOURIST BROCHURES FOR CONSTITUENTS	115.00
05-19	3138560029	POSTMASTER	04/29/83	POSTAGE	200.00
05-19	3133200016	CORY FOOD SERVICE INC.	04/29/83	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	35.00
05-19	3133200017	WESTERN UNION	04/01/8304/30/83	MESSAGE SERVICES	51.60
05-23	3133200006	DAVID R RAMAGE	05/09/83	REPRINTS FOR CORPORATE AFFAIRS BRAINTRUST MAILING	28.75
05-23	3133200005	DATA TERMINALS & COMMUNICATIONS	06/01/8306/30/83	COMPUTER SERVICE	223.00
05-23	3133200007	CONGRESSIONAL PHOTO SHOPPE	05/11/83	PHOTO PROCESSING	30.90
05-23	3133200004	C & P TELEPHONE	04/01/8304/30/83	TOLL CHARGES FOR APRIL, 1983	35.94
05-26	3144890122	INGLEWOOD LA BREA ASSOCIATES	05/01/8305/30/83	RENT 101 N LA BREA AVE INGLEWOOD CA 90301	2,590.40
05-27	3145410021	DAVID R RAMAGE	05/10/83	HOUSING SURVEYS	247.00
05-27	3145410024	SPARKLETS DRINKING WATER CORP	04/01/8304/30/83	WATER SERVICE FOR DISTRICT OFFICE	23.00
05-27	3145480019	JULIAN C DIXON	05/11/83	DEAR COLLEAGUE	39.50
05-27	3145410022	HOUSE OF REPRESENTATIVES RESTAURANT	05/10/8305/16/83	R/T AIR FARE FROM DC TO DISTRICT (LOS ANGELES, CA)	399.00
05-31	3151900045	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	CONSTITUENTS MEALS WHILE MEETING W/MEMBER	21.05
05-31	3152240014	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		660.83
06-03	3152400016	CONGRESSIONAL PHOTO SHOPPE	05/25/83	PHOTO PROCESSING FOR NEWSLETTER	7.98
06-03	3152400018	CONGRESSIONAL PHOTO SHOPPE	05/26/83	3 COPIES, 1983 POCKET DIRECTORY OF CALIFORNIA LEGISLATURE	23.94
06-03	3152400017	CAPITOL ENQUIRY	05/26/83	PHOTO PROCESSING	15.85
06-07	3157210015	CONGRESSIONAL PHOTO SHOPPE	05/23/83	BOOKS: THE NEXT AMERICAN FRONTIER, THE WASHINGTON MONTHLY	3.00
06-07	3157210013	RODNEY MARK RIDEAU	05/22/83	1984 THE ALMANAC OF AMERICAN POLITICS	19.72
06-07	3157210014	NATIONAL JOURNAL	05/23/83	SUBSCRIPTION RENEWAL	25.00
06-07	3157210017	LOS ANGELES TIMES	05/09/8305/07/84	MISCELLANEOUS PRINTING	104.00
06-07	3157210016	DAVID R RAMAGE	05/25/83	REPRINTS FOR DISTRICT-WIDE NEWSLETTER MAILING	135.60
06-13	3160500009	BELOW, TOBE AND ASSOCIATES	05/31/83	LABELS FOR DISTRICT-WIDE NEWSLETTER MAILING	1,341.49
06-13	3160500011	DAVID R RAMAGE	05/23/83	REPRINTS FOR A CONSTITUENT MAILING	39.00
06-13	3160500008	WASHINGTON	07/01/8307/01/84	SUBSCRIPTION RENEWAL	18.00
06-13	3160500012	EFFICIENT MEDICAL & BUSINESS EXCHANGE	06/03/83	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE (FREE MONTH FOR REFERRAL)	5.20
06-13	3159830003	PACIFIC TELEPHONE COMPANY	06/03/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	291.87
06-13	3160500010	CHALCOM, INCORPORATED	05/19/83	COMPUTER TIMESHARING	1,009.05
06-13	3164540026	DIESAPAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	274.97
06-13	3158630002	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY GSA, ITS CHARGES	208.07
06-20	3163660005	ALLEN'S PRESS CLIPPING BUREAU	04/01/8304/30/83	MONTHLY CLIPPING SERVICE	34.00
06-20	3163660006	FEDERAL EXPRESS CORP	05/01/8305/31/83	EXPRESS MAIL SERVICE	23.50
06-20	3163660008	DAVID R RAMAGE	05/19/83	PRINTING OF BIOGRAPHIES OF CONGRESSMAN	120.00
06-20	3165660010	PAT MILLER	06/01/83	REFRESHMENTS	11.63
06-20	3165660009	WESTERN UNION TELEGRAPH COMPANY	05/06/8305/18/83	REIMBURSEMENT FOR PARKING	14.50
06-24	3172420025	FEDERAL EXPRESS CORP	05/01/8305/31/83	MESSAGE SERVICES	56.92
06-24	3172420027	SPARKLETS DRINKING WATER CORP	05/01/8305/31/83	EXPRESS MAIL SERVICE	53.58
06-24	3172420024	C & P TELEPHONE	05/01/8305/31/83	WATER SERVICE FOR DISTRICT OFFICE	23.00
06-24	3172420028	DATA TERMINALS & COMMUNICATIONS	07/01/8307/31/83	DATA SERVICE	45.15
06-24	3172420028			DATA EQUIPMENT LEASING	223.00

06-24	3172420026	HOUSE OF REPRESENTATIVES RESTAURANT	05/24/83	2.15
06-24	3172420026	HOUSE OF REPRESENTATIVES RESTAURANT	06/02/8306/08/83	274.93
06-24	3172540035	JULIAN C DIXON	05/01/8305/31/83	70.60
06-27	3172300018	C & P TELEPHONE	06/07/8306/08/83	790.00
06-27	3172300018	JULIAN C DIXON	06/08/83	35.00
06-27	3172300020	JULIAN C DIXON	06/07/83	7.00
06-28	3172300019	JULIAN C DIXON	06/01/8306/30/83	2,590.00
06-28	3178800127	INGLEWOOD LA BREA ASSOCIATES	06/02/8306/05/83	790.00
06-28	3167800025	JULIAN C DIXON	03/25/8304/02/83	228.92
06-28	3167800023	PAT MILLER	05/10/8305/16/83	661.59
06-28	3167800024	JULIAN C DIXON	06/01/8306/30/83	599.15
06-30	3181900446	(EQUIPMENT ALLOWANCE CHARGED)		
06-30	3182310014	(STATIONARY ALLOWANCE CHARGED)		

TOTAL

28,253.63

OFFICE OF THE HON. BRIAN J DONNELLY

OFFICIAL EXPENSES

04-06	3089460016	NEW ENGLAND TELEPHONE	12/07/8201/06/83	409.32
04-06	3089460017	NEW ENGLAND TELEPHONE	12/07/8201/06/83	139.03
04-06	3089460018	NEW ENGLAND TELEPHONE	12/19/8201/18/83	2,018.54
04-11	3097220008	DELTA AIRLINES, INC.	01/25/83	59.00
04-11	3097220009	DELTA AIRLINES, INC.	01/27/83	150.00
04-11	3097220010	DELTA AIRLINES, INC.	02/01/83	85.00
04-11	3097220011	DELTA AIRLINES, INC.	02/04/83	39.00
04-11	3097220012	DELTA AIRLINES, INC.	02/08/83	150.00
04-11	3097220013	DELTA AIRLINES, INC.	02/10/83	39.00
04-11	3097220014	DELTA AIRLINES, INC.	02/15/83	150.00
04-13	3102300013	THE WALL STREET JOURNAL	03/09/8303/09/84	94.00
04-13	3102300014	THE WEST ROXBURY TRANSCRIPT	04/11/8304/11/84	15.60
04-13	3102300022	U.S. GOVERNMENT PRINTING OFFICE	03/04/83	7.00
04-13	3102300023	GSA, OAD, FINANCE DIVISION	03/18/83	64.78
04-13	3102300029	NEW ENGLAND NEWSCLIP	03/01/8303/31/83	106.10
04-13	3102300035	C&P TELEPHONE COMPANY	01/07/8302/06/83	210.44
04-13	3102300037	NEW ENGLAND TELEPHONE	01/07/8302/06/83	54.10
04-13	3102300038	NEW ENGLAND TELEPHONE	01/19/8302/18/83	102.97
04-13	3102300039	NEW ENGLAND TELEPHONE	01/19/8302/18/83	283.25
04-13	3102300042	QUINCY TELEPHONE ANSWERING SERVICE	03/01/8303/31/83	45.00
04-13	3102300045	QUINCY TELEPHONE ANSWERING SERVICE	02/01/8302/28/83	102.05
04-13	3102300026	NEW ENGLAND TELEPHONE	02/07/8303/06/83	34.10
04-13	3102300027	NEW ENGLAND TELEPHONE	02/07/8303/06/83	284.17
04-13	3102300028	NEW ENGLAND TELEPHONE	02/19/8303/18/83	1,565.56
04-13	3102300033	DIALCOM, INCORPORATED	04/01/8304/30/83	50.04
04-13	3102300034	C & P TELEPHONE	02/01/8302/28/83	8.45
04-13	3102300030	C & P TELEPHONE	01/01/8301/31/83	52.70
04-13	3102300031	WESTERN UNION	03/01/8303/31/83	462.64
04-13	3102300015	GSA, OAD, FINANCE DIVISION	03/22/83	40.00
04-13	3102300016	GSA, OAD, FINANCE DIVISION	03/22/83	240.73
04-13	3102300017	GSA, OAD, FINANCE DIVISION	03/25/83	40.00
04-25	3111710009	POSTMASTER	03/25/83	60.00
04-25	3111710010	POSTMASTER	04/01/83	20.00
04-25	3111710011	POSTMASTER	04/07/83	20.00
04-29	3119800121	MAIN STREET TRUST	04/01/8304/30/83	750.00
04-30	3119800358	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	1,109.12
04-30	3122310025	(STATIONARY ALLOWANCE CHARGED)	04/30/83	(46.20)
04-30	3122360031	(STATIONARY ALLOWANCE CHARGED)	04/30/8304/30/83	425.25

CONSTITUENT MEAL	2.15
RENTED HERTZ CAR WHILE IN DISTRICT (LA, CA)	274.93
TOLL CHARGES	70.60
R/T AIRFARE FROM DC TO DISTRICT LA/CA	790.00
ONE WAY TAXI FARE FROM DC DULLES AIRPORT TO CAPITAL HILL	35.00
PURCHASED GAS FOR HERTZ RENTAL CAR WHILE IN DISTRICT, LA, CA	7.00
RENT 101 N LA BREA AVE INGLEWOOD CA 90301	2,590.00
ROUND TRIP AIR FARE FROM DC TO DISTRICT LA/CA	790.00
HERTZ CAR FOR REP J C DIXON WHILE HE WAS IN DISTRICT, LA/CA	228.92
HERTZ RENTAL CAR WHILE IN DISTRICT, LA/CA	661.59
	599.15

TOTAL

28,253.63

PHONE SERVICE & EQUIPMENT CHANGES (BROCKTON OFFICE)	409.32
PHONE SERVICE & EQUIPMENT CHANGES (BROCKTON OFFICE)	139.03
PHONE SERVICE & EQUIPMENT (QUINCY OFFICE)	2,018.54
FLIGHT FROM BOSTON TO DC FOR MEMBER	59.00
FLIGHT FROM DC TO BOSTON FOR MEMBER	150.00
FLIGHT FROM BOSTON TO DC FOR MEMBER	85.00
FLIGHT FROM DC TO BOSTON FOR MEMBER	39.00
FLIGHT FROM BOSTON TO DC FOR MEMBER	150.00
FLIGHT FROM DC TO BOSTON FOR MEMBER	39.00
SUBSCRIPTION-DC OFFICE	94.00
SUBSCRIPTION-QUINCY OFFICE	15.60
COPIES OF MAPS	7.00
OFFICE SUPPLIES	64.78
CLIPPING SERVICE	106.10
TOLL-FREE LINE FROM DISTRICT	210.44
PHONE CHARGES-BROCKTON OFFICE	54.10
PHONE CHARGES-BROCKTON OFFICES	102.97
PHONE CHARGES-QUINCY	283.25
ANSWERING SERVICE-QUINCY OFFICE	45.00
ANSWERING SERVICE-QUINCY OFFICE	102.05
PHONE SERVICE-BROCKTON OFFICE	34.10
PHONE SERVICE-BROCKTON OFFICE	284.17
PHONE SVC-QUINCY OFFICE	1,565.56
COMPUTER SERVICE	50.04
DATA SERVICE	8.45
TOLL CHARGES	52.70
TELEGRAMS	462.64
PHONE SERVICE-BOSTON	40.00
PHONE SERVICE-BROCKTON	240.73
PHONE SERVICE-QUINCY	40.00
200 STAMPS AT 20¢ EACH	40.00
300 STAMPS AT 20¢ EACH	60.00
100 STAMPS AT 20¢	20.00
61 MAIN STREET BROCKTON MA 02401	750.00
CREDIT	1,109.12
	(46.20)
	425.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BRIAN J DONNELLY—Continued						
05-11	3131610024	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	226.01	
05-12	3129850012	DELTA AIRLINES, INC.	02/18/83	MEMBER'S FLIGHT FROM DC TO BOSTON	132.00	
05-12	3129850013	DELTA AIRLINES, INC.	02/24/83	MEMBER'S FLIGHT FROM DC TO BOSTON	35.00	
05-12	3129850014	DELTA AIRLINES, INC.	02/28/83	MEMBER'S FLIGHT FROM BOSTON TO DC	59.00	
05-12	3129850015	DELTA AIRLINES, INC.	03/04/83	MEMBER'S FLIGHT FROM DC TO BOSTON	150.00	
05-12	3129850016	DELTA AIRLINES, INC.	03/08/83	MEMBER'S FLIGHT FROM BOSTON TO DC	44.00	
05-12	3129850017	DELTA AIRLINES, INC.	03/11/83	MEMBER'S FLIGHT FROM DC TO BOSTON	150.00	
05-19	3138310001	SAVIN CORP.	03/14/83	PHOTO COPIER SUPPLIES	29.77	
05-19	3138310002	SAVIN CORP.	03/21/83	PHOTO COPIER SUPPLIES	36.51	
05-19	3138310003	SAVIN CORP.	04/12/83	PHOTO COPIER SUPPLIES	70.07	
05-19	3138560030	POSTMASTER	04/12/83	100 STAMPS @ 20¢ EACH	20.00	
05-19	3138310004	JOHN D STOBIESKI	05/07/83	REIMB FOR PHOTO SUPPLIES	67.91	
05-19	3138310005	JOHN D STOBIESKI	05/11/83	REIMB FOR CAMERA/PHOTO PRINTS	11.00	
05-23	3139200023	CANTRELL/CUTTER PRINTING, INC.	04/29/83	DIRECTORY FOR SENIOR CITIZENS	738.34	
05-23	3139200024	CANTRELL/CUTTER PRINTING, INC.	05/12/83	NEWSLETTER	2,032.74	
05-23	3139200011	ASSOCIATED NEWSPAPERS	06/15/8306/15/84	SUBSCRIPTION - QUINCY OFFICE	6.50	
05-23	3139200008	GSA, OAD, FINANCE DIVISION	04/01/83	OFFICE SUPPLIES	17.18	
05-23	3139200009	GSA, OAD, FINANCE DIVISION	04/30/83	OFFICE SUPPLIES	17.55	
05-23	3139200010	GSA, OAD, FINANCE DIVISION	04/30/83	OFFICE SUPPLIES	49.51	
05-23	3139200011	NEW ENGLAND NEWSCLIP	04/01/8304/30/83	CLIPPING SERVICE	134.66	
05-23	3139200021	DAVID R RAMAGE	05/04/83	ACADEMY POSTERS	247.50	
05-23	3139200026	DAVID R RAMAGE	05/03/83	100 MEMO PADS @ 90.00 550 DEAR COLLEAGUE LETTERS @ 19.00	109.00	
05-23	3139200017	QUINCY TELEPHONE ANSWERING SERVICE	04/01/8304/30/83	TELEPHONE ANSWERING SERVICE QUINCY OFFICE	45.00	
05-23	3139200018	NEW ENGLAND TELEPHONE	03/19/8304/18/83	PHONE CHARGES - QUINCY OFFICE	281.43	
05-23	3139200019	NEW ENGLAND TELEPHONE	03/07/8304/06/83	PHONE CHARGES - BROCKTON OFFICE	102.50	
05-23	3139200020	NEW ENGLAND TELEPHONE	03/07/8304/06/83	PHONE CHARGES-BROCKTON OFFICE	35.62	
05-23	3139200022	DIALCOM, INCORPORATED	05/01/83	COMPUTER SERVICES	1,592.51	
05-23	3139200027	C & P TELEPHONE	03/31/83	COMPUTER PHONE	50.34	
05-23	3139200028	C & P TELEPHONE	04/30/83	COMPUTER PHONE	50.39	
05-23	3139200012	C&P TELEPHONE COMPANY	04/01/8304/30/83	TOLL-FREE LINE FROM DISTRICT	573.89	
05-23	3139200029	C & P TELEPHONE	03/31/83	TOLL CHARGES	25.32	
05-23	3139200030	C & P TELEPHONE	04/30/83	TOLL CHARGES	12.67	
05-23	3139200030	WESTERN UNION	04/30/83	TELEGRAMS	19.20	
05-23	3139200016	GSA, OAD, FINANCE DIVISION	04/22/83	TELEPHONE CHARGES - BROCKTON OFFICE	40.00	
05-23	3139200013	GSA, OAD, FINANCE DIVISION	04/22/83	TELEPHONE CHARGES - BOSTON OFFICE	333.75	
05-23	3139200014	GSA, OAD, FINANCE DIVISION	04/22/83	TELEPHONE CHARGES - QUINCY OFFICE	137.30	
05-23	3139200015	GSA, OAD, FINANCE DIVISION	04/22/83	REIMB FOR POSTAL PATRON ENVELOPES FOR MAILING TO DISTRICT	20.00	
05-24	3140410022	BRIAN DONNELLY	05/17/83	REIMB FOR FLIGHT FROM D.C. TO BOSTON	99.00	
05-24	3140200016	BRIAN DONNELLY	05/05/83	REIMB FOR FRANKED WINDOW ENVELOPES FOR MAILING TO DISTRICT (PUBLIC PRINTER)	42.00	
05-26	3143410011	BRIAN DONNELLY	05/17/83	RENT 61 MAIN STREET BROCKTON MA 02401	750.00	
05-26	3144890123	MAIN STREET TRUST	05/01/8305/31/83	LETTERS AND CONSUMER PUBLICATIONS	1,119.66	
05-31	3151900338	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	CREDIT FOR 1982	1,043.36	
05-31	3152240031	(STATIONERY ALLOWANCE CHARGED)	05/31/83	ADDITIONAL NEWSCLIPS FOR JANUARY	385.00	
05-31	3152840007	(STATIONERY ALLOWANCE CHARGED)	05/25/83		(6.86)	
06-09	3158540001	DAVID R RAMAGE	01/01/8301/31/83		98.96	
06-09	3158540003	NEW ENGLAND NEWSCLIP AGENCY, INC.				

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. BYRON L DORGAN—Continued					
04-20	3108420024	AMERICAN EXPRESS COMPANY	02/25/83	AIRLINE TRAVEL FOR CONGRESSMAN ON OFFICIAL BUSINESS MINNEAPOLIS-BISMARCK	123.00
04-20	3108420025	AMERICAN EXPRESS COMPANY	03/10/8303/13/83	AIRLINE TRAVEL FOR CONGRESSMAN ON OFFICIAL BUSINESS DC-BISMARCK-DC	358.00
04-20	3108420026	BRUCE DORGAN	02/25/83	REIMB FOR AIRPORT CAB IN MINNEAPOLIS	3.00
04-20	3108420017	BRUCE HARVEY HAUGEN	02/15/8302/21/83	REIMB FOR AIRLINE TRAVEL MINNEAPOLIS-DC-MINNEAPOLIS ON OFFICIAL BUSINESS	198.00
04-20	3108420018	BRUCE HARVEY HAUGEN	02/14/8302/21/83	REIMB FOR DRIVING BISMARCK-MINNEAPOLIS-BISMARCK ON OFFICIAL BUSINESS 854 MILES @ .15	128.10
04-20	3108420021	BRUCE HARVEY HAUGEN	02/23/83	REIMB FOR DRIVING TO FARMERS HOME MEETING BISMARCK-SELFRIDGE-BISMARCK 120 MILES @ .15	18.00
04-20	3108420003	C & P TELEPHONE	02/01/8302/28/83	LONG DISTANCE TELEPHONE SERVICE IN FEBRUARY	94.68
04-20	3108420004	GSA OAD, FINANCE DIVISION	03/22/83	GSA PHONE SERVICE FOR FARGO DISTRICT OFFICE IN MARCH	73.73
04-20	3108420005	GSA OAD, FINANCE DIVISION	03/22/83	GSA PHONE SERVICE BISMARCK DISTRICT OFFICE IN MARCH	176.85
04-20	3108420006	HOUSE INFORMATION SYSTEMS	03/14/83	COMPUTER USAGE & PERSONNEL SUPPORT	725.00
04-26	311220017	CENTRAL DATA PROCESSING	03/24/83	CONVERSION OF MAILING LISTS FROM TAPE TO DISKETTES	29.88
04-29	3116880122	FIRST REALTY, INC.	04/01/8304/30/83	112-114 ROBERTS STREET FARGO, N.D., 58107	558.25
04-30	3119900063	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		558.25
04-30	3122560015	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		1,965.17
05-09	3129310007	JONATHAN ROWE	04/13/83	REIMB FOR EXPRESS MAIL OF MAGAZINE ARTICLE ON OFFICIAL BUSINESS	561.90
05-09	3129310008	H & L LEASING	03/31/8304/01/83	CHARTER AIRPLANE TO FLY CONGRESSMAN TO TOWN MEETINGS FROM DICKINSON-WILLISTON-MINOT-BISMARCK	9.35
05-09	3129310009	JACK B WILHELM	03/31/8304/01/83	PILOT SERVICES	300.00
05-09	3129310012	AMERICAN EXPRESS COMPANY	04/04/83	AIRLINE TICKET FOR CONGRESSMAN FARGO-BISMARCK AFTER CHAMBER OF COMMERCE SPEECH	144.34
05-09	3129310010	AMERICAN EXPRESS COMPANY	03/31/83	MOTEL ROOMS FOR CONGRESSMAN AND STAFF BRUCE HAUGEN AFTER MINOT RURAL WATER SPEECH	55.00
05-09	3129310011	HOLIDAY INN	03/30/83	MOTEL ROOM FOR CONGRESSMAN AFTER DICKINSON TOWN MEETING	81.66
05-09	3129310005	LUCY MALUSKI	03/01/8303/31/83	REIMB FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN MARCH, 267 MI @ 15¢	32.00
05-09	3129310029	KEVIN R CARVELL	03/01/8303/31/83	REIMB FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN MARCH, 34 MI @ 15¢	40.05
05-09	3129310030	BRUCE HARVEY HAUGEN	02/01/8302/28/83	REIMB FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS 352 MI @ 15¢	51.80
05-10	3127600014	DAKOTA PRINTING	04/18/83	INTEREST WITHHOLDING PRINTING	40.80
05-10	3127600015	CANTRELL/CUTTER PRINTING, INC.	04/22/83	VETERANS LEGISLATIVE PRINTING	216.65
05-10	3127600016	RESEARCH INSTITUTE OF AMERICA	04/26/83	1983 INTERNAL REVENUE CODE FOR OFFICE USE	206.73
05-10	3127600017	WASHINGTON MONTHLY	03/03/83	ANNUAL SUBSCRIPTION TO MAGAZINE	155.90
05-10	3127630005	WILLISTON DAILY HERALD	05/01/8305/01/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR BISMARCK DISTRICT OFFICE	10.50
05-10	3127600013	DEMOCRATIC STUDY GROUP	04/29/83	BINDERS FOR LEGISLATIVE REPORTS	18.00
05-10	3127630001	DAVID R RAMAGE	04/15/83	REDUCE MAP FOR OFFICE USE	45.00
05-10	3127630003	NORTHERN SCHOOL SUPPLY CO	03/23/83	PORTABLE SPEAKER RENTAL FOR TOWN MEETINGS	25.00
05-10	3129530013	AMERICAN EXPRESS COMPANY	03/27/8304/05/83	COMPUTER SERVICES FOR CONGRESSMAN	25.00
05-10	3127630002	DIALCOM, INCORPORATED	01/01/8301/31/83	ARLINE TRAVEL FOR CONGRESSMAN - BISMARCK/BOZEMAN/BISMARCK - FOR RAILROAD FORUM	413.00
05-10	3129530011	AMERICAN EXPRESS COMPANY	03/29/8303/30/83	MOTEL ROOM FOR ONE NIGHT AT BOZEMAN RAILROAD FORUM	293.89
05-10	3129530012	AMERICAN EXPRESS COMPANY	03/29/83	MOTEL ROOM & PHONE CALL AT BRUCE HAUGEN AFTER DICKINSON TOWN MEETING	216.00
05-10	3129530014	HOLIDAY INN	03/30/83	LOCAL TELEPHONE SERVICE	24.00
05-11	3127600009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE IN MARCH	33.40
05-11	3133930003	C & P TELEPHONE	01/01/8304/30/83	DEBIT FOR UNDERBILLING	391.33
05-12	3130620007	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	287.54
05-16	3131090001	GENERAL SERVICES ADMINISTRATION	02/26/83	BISMARCK, N.D.	1,882.35
					115.00

05-26	3144890124	FIRST REALTY, INC.	05/01/8305/30/83	RENT 112-114 ROBERTS STREET FARGO, N.D. 58107	558.25
05-31	3151900063	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,964.45
05-31	3152240015	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		888.54
05-31	3152590028	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		27.95
05-13	3164830010	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	143.79
06-17	3165600008	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	332.50
06-20	3165660011	DAVID R RAMAGE	04/26/83	LASER PRINTING	28.40
06-20	3165660012	DAVID R RAMAGE	05/04/8305/10/83	LASER PRINTING AND MEMO PADS	28.40
06-20	3165660013	DAVID R RAMAGE	05/13/83	LASER PRINTING	45.75
06-20	3165660014	DAVID R RAMAGE	05/17/83	LASER PRINTING	24.75
06-20	3165660015	DAVID R RAMAGE	05/19/83	LASER PRINTING	26.00
06-20	3165660016	CANTRELL/CUTTER PRINTING, INC.	05/26/83	PRINTING BURLINGTON NORTHERN HEARING REPORT	24.70
06-20	3165660017	CANTRELL/CUTTER PRINTING, INC.	05/27/83	PRINTING NEWSLETTER	203.70
06-20	3165660019	DAKOTA PRINTING	04/29/83	EDUCATION LEGISLATION PRINTING	3,615.14
06-20	3165660020	DAKOTA PRINTING	05/31/83	SMALL BUSINESS LEGISLATIVE UPDATE PRINTING	186.89
06-20	3165660023	DJ'S PHOTO	04/21/83	ONE COPY PHOTO FOR NEWSLETTER	246.00
06-20	3165660024	JEFF BLUME PHOTOGRAPHY	05/19/83	ONE COPY PHOTO FOR NEWSLETTER	7.99
06-20	3165660022	ND STATE BOARD OF MEDICAL EXAMINERS	05/25/83	ONE COPY OF DIRECTORY FOR OFFICE USE	30.00
06-20	3165660018	CANTRELL/CUTTER PRINTING, INC.	06/06/83	PRINTING TAX ARTICLES	3.50
06-20	3165660021	AMERICAN OMNI INTERNATIONAL	05/05/83	TWO TO DEVELOPING KITS FOR BISMARCK DISTRICT OFFICE	65.92
06-20	3165660026	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE IN APRIL	235.00
06-20	3165660025	WESTERN UNION	05/01/8305/31/83	TELEGRAM SERVICE FOR OFFICIAL BUSINESS IN MAY	226.41
06-20	3165660027	GSA, OAD, FINANCE DIVISION	04/22/83	GSA TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN APRIL	65.63
06-20	3165660028	GSA, OAD, FINANCE DIVISION	04/22/83	GSA TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN APRIL	191.17
06-20	3165660029	GSA, OAD, FINANCE DIVISION	05/22/83	GSA TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN MAY	86.50
06-20	3165660030	GSA, OAD, FINANCE DIVISION	05/22/83	GSA TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN MAY	187.08
06-21	3166520004	THE PLAINSMAN HOTEL	05/06/83	ROOM RENTAL FOR OFFICIAL MEETING WITH INS ON SEISMIC CREW REGS	71.45
06-21	3166520001	AMERICAN EXPRESS COMPANY	04/29/83	CAR RENTAL FOR ONE DAY IN FARGO FOR CONGRESSMAN ON OFFICIAL BUSINESS	15.60
06-21	3166520003	NORTHERN AIRWAYS, INC.	04/29/8304/30/83	CHARTER AIRLINE TRAVEL FOR CONGRESSMAN - GF/MINOT/BISMARCK/FARGO FOR OFFICIAL MEETINGS	34.90
06-21	3166520002	DOUBLEWOOD INN	04/28/83	ONE NIGHT ACCOMMODATION FOR CONGRESSMAN IN FARGO ON OFFICIAL BUSINESS	345.00
06-24	3167600011	GINNY FRIEDLANDER	05/26/83	DESIGN AND PRODUCTION OF NEWSLETTER	30.00
06-24	3167600014	OFFICIAL AIRLINE GUIDES, INC.	08/01/8307/31/84	RENEW ANNUAL SUBSCRIPTION TO AIRLINE GUIDE	150.00
06-24	3167600002	EILEEN G GERL	03/28/83	REIMBURSEMENT FOR PURCHASE OF TAPE FOR OFFICIAL TRANSPORTATION FORUM	39.52
06-24	3167600012	ND NEWSPAPER CLIPPING SERVICE	04/01/8304/30/83	NEWSPAPER STORIES FOR APRIL	10.27
06-24	3167600013	WOODMANSEES'S	05/01/8305/31/83	NEWSPAPER STORIES FOR MAY	55.48
06-24	3167600015	NORTHWESTERN BELL	01/04/83	TWO PACKAGES COPY PAPER FOR BISMARCK DISTRICT OFFICE	48.44
06-24	3167600001	NORTHWESTERN BELL	03/28/8304/27/83	TELEPHONE SERVICE IN FARGO DISTRICT OFFICE IN APRIL	11.90
06-24	3167600007	AMERICAN EXPRESS COMPANY	04/28/8305/27/83	TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN MAY	61.00
06-24	3167600008	WAKEFIELD FLIGHT SERVICE	04/15/8304/17/83	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS DC-FARGO AND BISMARCK-DC	71.27
06-24	3167600009	DOUBLEWOOD INN	04/16/83	CHARTER AIRLINE FLIGHT FROM HARLOW COOP SPEECH TO FARGO FOR CONGRESSMAN	326.00
06-24	3167600010	EILEEN G GERL	04/16/83	ONE NIGHT ACCOMMODATIONS FOR CONGRESSMAN	156.00
06-24	3167600003	EILEEN G GERL	04/04/8305/02/83	REIMBURSEMENT FOR PARKING ON OFFICIAL BUSINESS	36.00
06-24	3167600004	EILEEN G GERL	04/04/8305/02/83	REIMBURSEMENT FOR GASOLINE FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS	5.75
06-24	3167600005	KEVIN R CARVELL	04/01/8304/30/83	REIMBURSEMENT FOR GASOLINE FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN APRIL AND MAY	30.00
06-24	3167600006	KEVIN R CARVELL	04/01/8305/31/83	REIMBURSEMENT FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN APRIL 198 MI AT .15/MI	29.70
06-28	3178890129	FIRST REALTY, INC.	06/01/8306/30/83	REIMBURSEMENT FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN MAY 256 MILES AT .15/MI	38.40
06-30	3181900065	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	RENT 112-114 ROBERTS STREET FARGO, N.D. 58107	558.25
06-30	3180640030	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	BISMARCK, N.D.	1,965.70
06-30	3180640031	GENERAL SERVICES ADMINISTRATION	02/01/8303/31/83	BISMARCK, N.D.	2,204.00
06-30	3180640033	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	BISMARCK, N.D.	43.00
06-30	3182310015	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		204.00
					1,421.58

TOTAL

31,247.62

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. ROBERT K DORNAN					
OFFICIAL EXPENSES					
04-14	3102700016	THOMAS J LANKFORD	12/06/8212/16/82	IMPRINT HISTORICAL CALENDARS IMPRINT CALENDARS - SMALL	254.00
04-14	3102700017	THOMAS J LANKFORD	12/21/8212/23/82	XEROX RECORDS - VARIOUS PGS & AMOUNTS	394.59
04-19	3104700018	C & P TELEPHONE	12/29/8201/02/83	LONG DISTANCE PHONE CALLS	35.92
04-26	3112800019	BRIAN MATTHEWS	12/10/82	AIRFARE REIMBURSEMENT STAFF TRAVEL DC-LA	189.00
05-07	3118310017	ALLEN'S PRESS CLIPPING BUREAU	12/01/8212/31/82	SUBSCRIPTION FOR FOREIGN AFFAIRS NEWS CLIPPINGS	28.00
05-07	3118310019	GSA, OAD, FINANCE DIVISION	12/06/82	FED OFFICE SUPPLY	91.56
05-07	3118310018	GSA, OAD, FINANCE DIVISION	12/22/82	FEDERAL TELEPHONES	638.12
TOTAL					1,641.19
OFFICE OF THE HON. CHARLES F DOUGHERTY					
OFFICIAL EXPENSES					
04-30	3122310009	(STATIONERY ALLOWANCE CHARGED)	04/30/83	CREDIT	(40.05)
06-30	3180660001	GENERAL SERVICES ADMINISTRATION	10/01/8212/31/82	PHILADELPHIA	2.00
TOTAL					(38.05)
OFFICE OF THE HON. WAYNE DOWDY					
OFFICIAL EXPENSES					
04-06	3089520023	WAYNE DOWDY	03/25/8303/26/83	R/T AIR FARE TO DISTRICT (DC/JACKSON, MS/DC)	578.00
04-07	3096750014	KERRY B MCKENNEY	03/23/8303/27/83	REIMB FOR GAS MILEAGE (ONE WAY - DC-JACKSONVILLE, MS) RETURN AIRFARE (ONE WAY JACKSONVILLE-DC) 568 MI.	377.32
04-07	3096700028	WAYNE DOWDY	01/22/8302/13/83	FOR RENTAL CAR & GAS MILEAGE TO & FROM & WITHIN DISTRICT	121.15
04-11	3096780012	WAYNE DOWDY	03/31/8304/02/83	R/T AIRFARE TO DISTRICT (DC - NEW ORLEANS (DRIVE TO MS. & RETURN - JACKSON, MS TO DC))	492.00
04-14	3103620013	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	172.00
04-16	3104510001	WAYNE DOWDY	04/07/8304/08/83	R/T AIR FARE TO DISTRICT (DC/JACKSON, MS/BALTIMORE)	390.00
04-16	3104510002	WAYNE DOWDY	04/08/83	CAB FARE (BALTIMORE/DC) - ONLY FLIGHT OUT INTO BALTIMORE 12 MIDNIGHT - NO CAR THERE - HAD TO TAKE CAB	35.00
04-25	3111710012	POSTMASTER	03/22/83	POSTAGE STAMPS - USE IN CONGRESSIONAL OFFICE 200 AT 20¢	40.00
04-26	3112800021	BENCHMARK SYSTEMS	03/31/8304/01/83	COMPUTER RIBBON	73.00
04-26	3112800022	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE BILL MONTH OF MARCH, 1983	52.62
04-26	3112800023	C & P TELEPHONE	02/01/8302/28/83	LONG DISTANCE TELEPHONE BILL MONTH OF FEBRUARY, 1983	36.98
04-26	3112800020	GSA, OAD, FINANCE DIVISION	02/22/83	FTS LINE - JACKSON DISTRICT OFFICE, MONTH OF JANUARY-FEBRUARY 1983	88.80
04-27	3111430002	DAVID R RAMAGE	03/31/83	NEWSLETTERS	3,325.40
04-27	3111430003	DAVID R RAMAGE	03/10/83	CALLING CARDS	18.50
04-27	3111430001	DAVID R RAMAGE	03/02/83	LETTERS - SECRETARY OF TREASURY	10.90
04-27	3111430004	DAVID R RAMAGE	03/25/83	LETTERS - SECRETARY OF TREASURY	7.50
04-27	3111430007	FEDERAL EXPRESS CORP	03/25/83	SHIPMENT OF DOCUMENTS TO DISTRICT	58.79
04-27	3111430005	DIALCOM, INCORPORATED	04/01/83	COMPUTER SERVICES	975.00
04-27	3111430006	DIALCOM, INCORPORATED	03/01/8303/31/83	COMPUTER SERVICES	1,644.98
04-27	3111430008	GSA, OAD, FINANCE DIVISION	03/22/83	FTS LINE - JACKSON DISTRICT OFFICE, MONTH FEBRUARY-MARCH 1983	81.80

04-29	3116900123	SCARS BUILDING PARTNERSHIP	04/01/8304/30/83	521 MAIN ST SUITE C-1 NATCHEZ MS	455.00
04-29	3116710015	LULA JONES GENTRY	03/17/83	PLANE TRAVEL TAXI & PARKING INCURRED WITHIN THE DISTRICT JACKSON, MS - NEW ORLEANS, JACKSON, MS	203.00
04-29	3115800016	SOUTH CENTRAL BELL	02/28/8303/28/83	TELEPHONE SERVICES FOR NATCHEZ DISTRICT OFFICE	98.85
04-29	3115800031	SOUTH CENTRAL BELL	02/25/8304/24/83	TELEPHONE SERVICES FOR JACKSON DISTRICT OFFICE	664.28
04-29	3115800017	HOUSE OF REPRESENTATIVES RESTAURANT	01/31/8303/08/83	CONSTITUTION LUNCHEONS W/ MEMBER	332.00
04-29	3115800021	COFFEE BUTLER SERVICE, INC	03/09/8303/23/83	COFFEE AND SUPPLIES USED FOR CONGRESSIONAL OFFICE - CONSTITUENT USE	55.00
04-29	3115800018	GENERAL MOTORS ACCEPTANCE CORPORATION	03/01/8303/31/83	OFFICIAL CAR LEASE FOR MONTH OF MARCH	524.03
04-29	3115800019	DAN W SMITH	01/03/8304/01/83	TRAVEL INCURRED WITHIN THE DISTRICT 937.5 MI @ 24¢ A MILE	225.00
04-29	3115800020	ROBERT LEE WILLIAMS	01/03/8304/01/83	TRAVEL INCURRED WITHIN THE DISTRICT 450 MI @ 24¢/MI	108.00
04-29	3115800022	EMMA DUNBAR SANDERS	01/09/8301/31/83	TRAVEL INCURRED IN THE DISTRICT 290 MI @ 24¢/MI	69.60
04-30	3119900184	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		821.59
04-30	3122560032	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		756.20
05-07	3118310020	WAYNE DOWDY	04/21/8304/24/83	R/T AIRFARE TO DISTRICT (DC/NEW ORLEANS/DC), DRIVE FROM NEW ORLEANS TO DISTRICT & BACK	634.00
05-07	3115600007	WESTERN UNION	03/01/8303/31/83	TELEGRAMS - CONGRESSIONAL BUSINESS, MONTH OF MARCH	78.14
05-11	3131410010	WAYNE DOWDY	04/29/8305/01/83	ROUND TRIP AIRFARE TO DISTRICT (BWI-JACKSON, MS) (NEW ORLEANS-DC)	513.00
05-11	3131620010	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8305/31/83	LOCAL TELEPHONE SERVICE	337.37
05-12	3130620008	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	102.00
05-19	3132350011	WILLIAM WRIGHT	04/22/8305/02/83	AIRLINE TICKET-DC-JACKSON MS-DC	350.00
05-19	3132350007	GENERAL MOTORS ACCEPTANCE CORPORATION	04/25/83	200 POSTAGE STAMPS @ 20¢ FOR USE IN CONGRESSIONAL OFFICE	40.00
05-19	3136530001	WILLIAM WRIGHT	04/23/8304/29/83	RENTAL PAYMENT	524.03
05-19	3132350001	WILLIAM WRIGHT	04/22/8304/28/83	GASOLINE	89.59
05-19	3132350008	WILLIAM WRIGHT	04/22/8304/28/83	CAR RENTAL	227.85
05-19	3132350009	WILLIAM WRIGHT	04/22/8304/28/83	MEALS	36.17
05-24	3139800016	WAYNE DOWDY	05/13/8305/14/83	HOTE, MEALS, AND LODGING IN DISTRICT	248.38
05-26	3144890125	SCARS BUILDING PARTNERSHIP	05/01/8305/30/83	ROUNDTRIP AIRFARE TO DISTRICT (DC - NEW ORLEANS - DC) DRIVE FROM NEW ORLEANS TO DIST	568.00
05-27	3144590017	DAVID R RAMAGE	04/05/8304/19/83	RENT 521 MAIN ST, SUITE C-1 NATCHEZ MS	455.00
05-27	3144590017	FEDERAL EXPRESS CORP	04/25/8304/28/83	PAYMENT FOR CONGRESSIONAL LETTERS	18.20
05-27	3144590014	SOUTH CENTRAL BELL	04/18/83	PAYMENT FOR TOWN MEETING CARDS	367.50
05-27	3144590011	SOUTH CENTRAL BELL	04/25/8305/24/83	PAYMENT FOR SUPPLIES DELIVERED TO DISTRICT OFFICE	15.00
05-27	3144590016	DIALCOM, INCORPORATED	04/28/8305/27/83	PAYMENT FOR DISTRICT OFFICE TELEPHONE BILL	336.41
05-27	3144590016	COFFEE BUTLER SERVICE, INC	05/01/83	PAYMENT FOR DISTRICT OFFICE TELEPHONE BILL	48.11
05-27	3144590018	HOUSE OF REPRESENTATIVES RESTAURANT	04/05/8304/20/83	PAYMENT FOR COMPUTER SERVICES	1,128.51
05-27	3144590012	C & P TELEPHONE	04/01/8304/30/83	PAYMENT FOR COFFEE SUPPLIES FOR CONSTITUENTS	45.32
05-27	3144590015	GSA, OAD, FINANCE DIVISION	04/22/8305/31/83	PAYMENT FOR CONSTITUENT MEALS WHILE MEETING W/ MEMBER	208.65
05-31	3151900183	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	PAYMENT FOR LONG DISTANCE TELEPHONE CALLS	48.31
05-31	3152400032	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	PAYMENT FOR DISTRICT OFFICE ITS TELEPHONE LINE	102.60
06-03	3154560028	LULA JONES GENTRY	03/12/8304/21/83		831.59
06-07	3154450002	WAYNE DOWDY	05/27/8305/28/83	447 MILES OF TRAVEL INCURRED IN THE DISTRICT @ 24 PER MILE	323.73
06-07	3154450003	WAYNE DOWDY	05/30/8306/01/83	ROUND TRIP AIRFARE TO DISTRICT (DC-NEW ORLEANS-DC); DROVE TO DISTRICT	107.28
06-09	3154700001	WAYNE DOWDY	05/23/8305/24/83	ROUND TRIP AIRFARE TO DISTRICT (DC-NEW ORLEANS-DC) DROVE FROM NEW ORLEANS TO DISTRICT	537.00
06-10	3161520001	GENERAL MOTORS ACCEPTANCE CORPORATION	05/01/8305/31/83	R/T AIRFARE TO DISTRICT (DC-NEW ORLEANS-DC) DROVE FROM NEW ORLEANS TO DISTRICT	568.00
06-13	3164550015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LATE FEE FOR CAR RENTAL & RENTAL PAYMENT FOR WAY	576.43
06-17	3164530002	THE COLUMBIAN PROGRESS	06/08/8312/31/83	LOCAL TELEPHONE SERVICE	337.89
06-17	3164530005	DAVID R RAMAGE	05/25/83	PAYMENT FOR SUBSCRIPTION RENEWAL	15.00
06-17	3164530001	SOUTH CENTRAL BELL	04/24/8305/25/83	PAYMENT FOR CALLING CARDS AND PUBLICATION	26.50
06-17	3164530001	DIALCOM, INCORPORATED	06/01/83	PAYMENT FOR CALLING SERVICE (ITEMIZED CALLS AND DIRECT CALLS ALLOWED)	320.72
06-17	3164530007	COFFEE BUTLER SERVICE, INC	04/06/8305/25/83	PAYMENT FOR COMPUTER SERVICES	1,308.25
06-17	3165600009	HOUSE RECORDING STUDIO	05/01/8305/31/83	PAYMENT FOR COFFEE SERVICES	80.85
06-17	3164530006	WESTERN UNION TELEGRAPH COMPANY	05/31/83	OFFICIAL RECORDING SERVICES	70.50
06-17	3164530003	GSA, OAD, FINANCE DIVISION	05/22/83	PAYMENT FOR MESSAGE SERVICES	31.69
06-23	3167520001	SOUTH CENTRAL BELL	04/27/8305/28/83	PAYMENT FOR ITS TELEPHONE LINE IN DISTRICT OFFICE	86.00
06-23	3168330013	WAYNE DOWDY	06/11/8306/14/83	PAYMENT FOR TELEPHONE BILL FOR THE DISTRICT OFFICE SERVICE	48.11
06-23	3167520002	HOUSE OF REPRESENTATIVES RESTAURANT	05/02/8305/24/83	REIMB FOR AIRFARE (BRISTOL, TN-JACKSON, MS-NEW ORLEANS-DC), DROVE TO BRISTOL, DROVE TO NEW ORL FR DIST.	502.00
				PAYMENT FOR CONSTITUENT MEALS	233.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WAYNE DOWDY — Continued						
06-28	31789901.30	SEARS BUILDING PARTNERSHIP (EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	RENT 521 MAIN ST, SUITE C-1 NATCHEZ, MS.		455.00
06-30	31819001.85	GENERAL SERVICES ADMINISTRATION	06/01/8306/30/83	JACKSON MS.		831.59
06-30	3180660002	WAYNE DOWDY	04/01/8306/31/83	R/T AIRFARE TO DISTRICT (DC-NEW ORLEANS-DC)		2,379.00
06-30	3182310032	(STATIONERY ALLOWANCE CHARGED)	06/16/8306/31/83	DROVE FROM NEW ORLEANS TO DISTRICT		568.00
06-30	3182350006	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83			548.42
			06/01/8306/30/83			32.50
TOTAL					30,739.88	
OFFICE OF THE HON. THOMAS J DOWNEY						
OFFICIAL EXPENSES						
04-06	3088520008	EXCEL PROMOTIONS CORP.	04/27/8305/04/83	1 MONTH SUBSCRIPTION FOR NEW YORK OFFICE		5.00
04-06	3089630001	AMERICAN EXPRESS COMPANY	02/13/83	MEMBER PLANE TRAVEL WASHINGTON TO NEW YORK, NY AND RETURN		107.00
04-06	3089630002	AMERICAN EXPRESS COMPANY	03/03/8303/06/83	MEMBER PLANE TRAVEL WASHINGTON TO NEW YORK, NY W/RETURN		107.00
04-07	3096750021	DAVID R RAMAGE	03/23/83	SCHEDULE CARDS FOR APRIL		264.00
04-07	3096520005	THE NEW YORKER	05/01/8304/30/84	SUBSCRIPTION FOR WASHINGTON OFFICE		32.00
04-07	3096520006	POSTAL INSTANT PRESS	03/21/83	PRINTING FOR DISTRICT OFFICE MAILING		61.85
04-07	3096750020	VIACOM CABLEVISION	04/01/8304/30/83	CABLE HOOK-UP FOR DISTRICT OFFICE		12.00
04-11	3097630001	DIALCOM, INCORPORATED	04/01/8304/30/83	8,600 FLYERS PRINTED AND FOLDED		1,535.37
04-12	3098220007	ROLLINS RAPID REPRO	03/31/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE		238.00
04-14	3103620014	HOUSE RECORDING STUDIO	05/01/8304/30/84	OFFICIAL RECORDING SERVICES		39.95
04-16	3104510009	SAVIN CORPORATION	03/01/8303/31/83	OVERCHARGE ON COPIER MACHINE IN WASHINGTON OFFICE		576.00
04-16	3104510005	LONG ISLAND PUBLISHING CO	01/30/8303/31/83	CURRENT SUBSCRIPTION FOR WASHINGTON OFFICE		218.64
04-16	3104510008	HARVARD BUSINESS REVIEW	04/04/8307/03/83	1 YEAR SUBSCRIPTION FOR NEW YORK OFFICE		32.50
04-16	3104510006	ZENITH COFFEE SERVICE	04/01/8303/20/84	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE		13.00
04-16	3104510003	WESTERN UNION TELEGRAPH COMPANY	04/14/8304/13/84	COFFEE SERVICE FOR DISTRICT OFFICE - CONSTITUENT USE		30.00
04-16	3104510007	GSA, OAD, FINANCE DIVISION	03/24/83	OFFICIAL TELEGRAMS FROM CONGRESSMAN		36.00
04-20	3108310010	GULF OIL CORPORATION	03/11/8303/15/83	MONTHLY FTS CHARGE		60.14
04-20	3108310009	C & P TELEPHONE	03/22/83	GAS USED IN DISTRICT IN MOBILE VAN		99.96
04-20	3108310008	C & P TELEPHONE	02/25/8303/24/83	DATA TELEPHONE FOR WASHINGTON OFFICE		167.64
04-21	3110730030	NEW YORK TELEPHONE CO.	03/01/8303/31/83	TELEPHONE CHARGES FOR MARCH		45.07
04-21	3110460001	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/8303/31/83	TELEPHONE SERVICE FOR DISTRICT OFFICE		599.71
04-21	3110460002	HOUSE OF REPRESENTATIVES RESTAURANT	03/15/83	MEMBER OFFICIAL LUNCH W/CONSTITUENT		606.07
04-21	3110460003	HOUSE OF REPRESENTATIVES RESTAURANT	03/16/83	MEMBER OFFICIAL LUNCH W/CONSTITUENT		25.25
04-25	3111710013	POSTMASTER	03/24/83	MEMBER OFFICIAL LUNCH W/CONSTITUENT		16.55
04-27	3111430010	H & M PUBLISHERS	04/11/83	EXPRESS MAIL OFFICIAL PACKAGE		24.05
04-27	3111430009	NEW YORK TELEPHONE	04/01/8304/30/83	1 COPY OF NEW YORK PUBLICITY OUTLETS		9.35
04-27	3111430011	ZENITH COFFEE SERVICE	04/07/83	TELEPHONE SERVICE FOR DISTRICT OFFICE		64.50
04-29	3116650002	REVIEW (BROOKHAVEN REVIEW)	03/01/8309/30/83	COFFEE SERVICE FOR DISTRICT OFFICE -- CONSTITUENT USE		16.49
04-29	3116890124	COUNTY OF SUFFOLK	03/01/8304/30/83	SUBSCRIPTION FOR DISTRICT OFFICE		9.00
04-29	3116890125	BLUE RIBBON AUTOMOTIVE INC	04/01/8304/30/83	4 UDALL RD WEST ISLIP NY 11795		575.00
04-29	3116650003	AMERICAN EXPRESS COMPANY	03/10/8303/12/83	MOBILE 00000		425.00
				MEMBER PLANE TRAVEL WASHINGTON/NEW YORK - NEW YORK/WASHINGTON		107.00

04-29	3116650004	AMERICAN EXPRESS COMPANY	03/17/8303/24/83	MEMBER PLANE TRAVEL WASHINGTON/NEW YORK - NEW YORK/WASHINGTON	130.00
04-29	3116650005	AMERICAN EXPRESS COMPANY	04/01/8304/03/83	MEMBER TRAVEL WASHINGTON/NEW YORK - NEW YORK/WASHINGTON	130.00
04-29	3115800023	CAROLYN BLAYDES	04/16/8304/18/83	REIMBURSEMENT FOR STAFF TRAVEL OFFICIAL BUSINESS - WASHINGTON TO NEW YORK TO WASHINGTON - LIRR TO L.I.	166.75
04-29	3115800025	JEFFREY A SACHS	04/15/8304/19/83	STAFF REIMB FOR TRAVEL - OFCL BUSINESS (TRAIN - WASHINGTON/NEW YORK), (AIR - NEW YORK TO WASHINGTON)	89.00
04-29	3115800024	JEFFREY A SACHS	04/08/83	STAFF REIMBURSEMENT FOR TRAIN TRAVEL - OFFICIAL BUSINESS LONG ISLAND TO ALBANY	15.00
04-30	3119900114	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	CREDIT	765.89
04-30	3122310026	(STATIONERY ALLOWANCE CHARGED)	04/30/83		(15.84)
04-30	3122560016	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		864.36
05-07	3116620007	SMITH TOWN NEWS	04/18/83	SPRING REPORT 1983 TYPESETTING, PASTE UP POSITIVES	200.00
05-07	3116620008	DAVID R RAMAGE	04/18/83	15,000 NEWSLETTERS	582.50
05-07	3116600008	TAX NOTES	04/18/83	37 WEEKS SUBSCRIPTION TO TAX NOTES FOR WASHINGTON OFFICE	266.77
05-07	3116620009	COLUMBIA JOURNALISM REVIEW	04/18/83	1 COPY OF INTERNATIONAL FINANCIAL STATISTICS YEARBOOK FOR WASHINGTON OFFICE	12.00
05-07	3116620009	INTERNATIONAL MONETARY FUND	04/18/83	1 COPY OF INTERNATIONAL FINANCIAL STATISTICS YEARBOOK FOR WASHINGTON OFFICE	18.00
05-07	3119810021	EXXON COMPANY, U.S.A.	04/15/83	GAS USED BY MEMBER	19.75
05-07	3119810022	THE NEW YORK STATE CONGL DELEGATION	03/26/8304/11/83	1983 ANNUAL DUES FOR NEW YORK CONGRESSIONAL DELEGATION	175.00
05-07	3119810017	VALLERIE SULPIZIO	04/17/83	STAFF REIMBURSEMENT FOR LIRR - TO NEW YORK CITY VETERANS ADMINISTRATION	10.00
05-07	3119810018	MARIANO ROSARIO, JR	04/14/83	STAFF REIMBURSEMENT FOR LIRR - TO NEW YORK CITY VETERANS ADMINISTRATION	10.00
05-09	3129310016	ROLLINS RAPID REPRO	04/28/83	20,000 FLYERS PRINTED AND FOLDED	475.00
05-10	3127630006	DAVID R RAMAGE	04/29/83	160,000 NEWSLETTERS	2,983.60
05-11	3131300015	ROLLINS RAPID REPRO	04/27/83	FOLDING NEWSLETTER	116.15
05-11	3131300017	DAVID R RAMAGE	04/19/83	2,000 NEWSLETTERS (ARTS)	130.00
05-11	3131300007	ISLIP BULLETIN	01/21/8311/21/84	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE, 303 CANNON HOB	13.00
05-11	3131300008	UNIPUB	04/13/83	1 COPY OF FAO CERES FOR WASHINGTON OFFICE	15.00
05-11	3131300012	INC. MAGAZINE	08/01/8308/31/83	1 YEAR SUBSCRIPTION IN WASHINGTON	18.00
05-11	3131300011	DATA TERMINALS & COMMUNICATIONS	05/01/8305/31/83	TERMINAL AND MAINTENANCE	171.00
05-11	3131300028	DIALCOM, INCORPORATED	05/01/8305/31/83	COFFEE SERVICE FOR DISTRICT OFFICE-CONSTITUENT USE	2,102.61
05-11	3131300010	ZENITH COFFEE SERVICE	04/21/83	REIMB FOR DINNER W/AMERICAN PLANNING ASSOCIATION	36.00
05-11	3131300016	JOSEPH CARDELLO	03/01/83	LOCAL TELEPHONE SERVICE	12.50
05-11	3131300012	CHESAPAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	15.50
05-12	3130620009	HOUSE RECORDING STUDIO	04/01/8304/30/83	STAFF REIMBURSEMENT FOR CAB FARE - TO AND FROM AIRPORT	239.28
05-12	3130620009	HOUSE RECORDING STUDIO	05/03/83	MONTHLY CHARGES - FTS	276.00
05-16	3133510013	VALERIE SULPIZIO	04/22/83	20,000 TOWN MEETING NOTICES	99.96
05-16	3133510012	GSA, OAD, FINANCE DIVISION	04/26/83	2,000 LETTERHEADS	297.50
05-19	3132350012	DAVID R RAMAGE	04/25/83	CHESHIRE LABELS	59.50
05-19	3132350013	DAVID R RAMAGE	04/27/83	NEWSLETTERS - MAY	100.00
05-19	3138310007	DAVID R RAMAGE	05/04/83	GAS USED IN MOBILE VAN IN DISTRICT	340.00
05-19	3138310008	DAVID R RAMAGE	04/26/8305/05/83	OFFICIAL PACKAGE EXPENSED TO NEW YORK	82.15
05-19	3133400015	GULF OIL CORPORATION	04/21/83	DATA SERVICE TELEPHONE FOR COMPUTER - APRIL	39.00
05-19	3136810025	FEDERAL EXPRESS CORP	04/01/8304/30/83	OFFICIAL LETTER FOR EXPRESS MAIL	45.12
05-19	3136810025	C & P TELEPHONE	04/13/83	EXPRESS MAIL - OFFICIAL BUSINESS	9.35
05-19	3138570002	POSTMASTER	04/26/83	100 - 20¢ STAMPS FOR WASHINGTON OFFICE	9.35
05-19	3138570003	POSTMASTER	04/20/83	TELEPHONE CHARGES FOR APRIL-WASHINGTON OFFICE	20.00
05-19	3138310006	C & P TELEPHONE	04/01/8304/30/83	CABLE-HOOK UP IN DISTRICT OFFICE	346.59
05-20	3137540005	VIACOM CABLEVISION	05/01/8305/31/83	STAFF REIMB FOR SUPPLIES FOR WASHINGTON OFFICE	12.00
05-24	3137540005	JEFFREY A SACHS	05/12/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	13.50
05-24	3140200017	ART IN AMERICA	05/18/8305/17/84	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	34.95
05-24	3140200018	PORTFOLIO	05/18/8305/17/84	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	18.00
05-24	3140200019	ART NEWS	05/18/8305/17/84	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	22.00
05-24	3140410024	NEW YORK TELEPHONE	05/01/8305/31/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	16.49
05-24	3140410025	NEW YORK TELEPHONE	05/01/8305/26/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	469.83
05-24	3140410025	DATA TERMINALS & COMMUNICATIONS	06/01/8306/30/83	TERMINAL & MAINTENANCE FOR JUNE	171.00
05-26	3143410012	THOMAS J DOWNEY	03/05/83	REIMB FOR BOOK FOR MEMBER	22.21
05-26	3144890126	COUNTY OF SUFFOLK	05/01/8305/30/83	RENT 4 UDALL RD WEST ISLIP NY 11795	575.00
05-26	3144890127	BLUE RIBBON AUTOMOTIVE INC	05/01/8305/30/83	RENT 10000	425.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-26	3143410013	JEFFREY A SACHS	05/13/8305/15/83	STAFF REIMB FOR TRAVEL TO WASHINGTON/NEW YORK/NEW YORK/WASHINGTON	88.00	
05-26	3143410014	JEFFREY A SACHS	05/13/83	STAFF REIMB FOR CAB FARE - AIRPORT/MEETING AIRPORT TO OFFICE	28.00	
05-26	3143410015	JEFFREY A SACHS	04/28/83	STAFF REIMB FOR CAB FARE - AIRPORT/MEETING-AIRPORT-OFFICE	19.00	
05-26	3143410016	JEFFREY A SACHS	04/28/8305/02/83	STAFF REIMB FOR TRAVEL - WASHINGTON/NEW YORK/NEW YORK/WASHINGTON	27.50	
05-27	3146810020	DAVID R RAMAGE	05/10/83	100 CERTIFICATES	15.00	
05-27	3146810031	DAVID R RAMAGE	05/12/83	100 NOTE SHEETS - FOR YOUR INFORMATION	130.00	
05-27	3146810015	AMERICAN EXPRESS COMPANY	04/07/8304/11/83	MEMBER TRAVEL WASHINGTON TO NEW YORK W/RETURN	42.00	
05-27	3146810016	AMERICAN EXPRESS COMPANY	04/15/8304/18/83	MEMBER TRAVEL WASHINGTON TO NEW YORK, NY W/RETURN	130.00	
05-27	3146810017	AMERICAN EXPRESS COMPANY	04/24/83	MEMBER TRAVEL NEW YORK NY TO WASHINGTON	42.00	
05-27	3146810018	AMERICAN EXPRESS COMPANY	04/25/8304/25/83	MEMBER TRAVEL WASHINGTON TO NEW YORK, NY W/RETURN	94.00	
05-27	3146810019	AMERICAN EXPRESS COMPANY	04/28/8304/30/83	MEMBER TRAVEL WASHINGTON TO NEW YORK, NY W/RETURN	775.89	
05-31	3151900113	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	MEMBER TRAVEL WASHINGTON TO NEW YORK, NY W/RETURN	848.63	
05-31	3152240016	FEDERAL EXPRESS CORP	05/10/83	EXPRESS PACKAGE FOR OFFICIAL BUSINESS	26.00	
06-03	3152700013	JEFFREY A SACHS	05/20/83	STAFF REIMBURSEMENT FOR OFFICE SUPPLIES	79.24	
06-03	3152700015	BAY SHORE PHOTO	04/20/83	PHOTO SUBSCRIPTION FOR OFFICIAL BUSINESS PRESS RELEASES	35.33	
06-03	3152700017	BENCHMARK SYSTEMS	05/20/83	COMPUTER RIBBONS	137.80	
06-03	3152400019	JONATHAN EDWARD DOWNER	05/20/83	STAFF REIMB FOR TRAVEL TO NEW YORK - OFFICIAL BUSINESS - TRAIN TRAVEL DC-NY, NY	40.00	
06-03	3152700014	ZENITH COFFEE SERVICE	05/13/83	COFFEE SERVICE FOR DISTRICT OFFICE - CONSTITUENT USE	36.00	
06-07	3154450001	DIALCOM, INCORPORATED	06/01/83	TIMESHARING & DUAL ACCESS	1,826.17	
06-08	3154470005	COLUMBIA JOURNALISM REVIEW	05/24/8311/01/83	6 MONTHS SUBSCRIPTION FOR WASHINGTON OFFICE	12.00	
06-08	3154470004	WVIA-TV/FM	05/19/83	RENTAL OF FILM "AN ACT OF CONGRESS" FOR USE TO SHOW CONSTITUENTS WHILE IN WASHINGTON	75.00	
06-08	3154470006	BENCHMARK SYSTEMS	05/10/83	COMPUTER RIBBONS FOR WASHINGTON OFFICE	132.20	
06-08	3154470008	VIACOM CABLEVISION	05/01/8305/31/83	CABLE LOOK-UP IN DISTRICT OFFICE	12.00	
06-08	3154470009	BENCHMARK SYSTEMS	05/26/83	COMPUTER RIBBONS FOR WASHINGTON OFFICE	270.00	
06-08	3154470007	DIANNE KETCHAM	05/19/8305/20/83	STAFF REIMB FOR OFFICIAL TRAVEL NEW YORK/WASHINGTON W/RETURN	130.00	
06-13	3160500007	MINUTEMAN PRESS	06/01/83	TOWN MEETING PRINTING WORK	57.80	
06-13	3160500008	US AIR, INC.	05/12/83	MEMBER TRAVEL - WASHINGTON TO NEW YORK	79.00	
06-13	3160710006	POSTMASTER	05/16/83	EXPRESS MAIL OFFICIAL LETTER	9.35	
06-13	3160710007	POSTMASTER	05/09/83	EXPRESS MAIL OFFICIAL PACKAGE	9.35	
06-13	3160710008	POSTMASTER	05/13/83	200 - 20c STAMPS FOR WASHINGTON	40.00	
06-13	3160500006	ZENITH COFFEE SERVICE	06/06/83	COFFEE SERVICE FOR DISTRICT OFFICE - CONSTITUENT USE	45.00	
06-13	3160500009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEGRAMS	295.30	
06-13	3164560022	WESTERN UNION	04/01/8305/27/83	OFFICIAL TELEGRAMS	47.47	
06-17	3160500010	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	277.50	
06-20	3166740019	DAVID R RAMAGE	06/02/83	14,000 UPDATES - ENVIRONMENT	25.00	
06-21	3166700001	FEDERAL EXPRESS CORP	05/24/83	OFFICIAL PACKAGE FROM WASHINGTON OFFICE	109.00	
06-21	3166330019	CAROLYN BLAYDES	05/28/8305/30/83	STAFF TRAVEL WASHINGTON TO NEW YORK W/RETURN, OFFICIAL BUSINESS	106.20	
06-23	3168330015	GULF OIL CORPORATION	05/05/8305/26/83	GAS USED IN MOBILE VAN IN DISTRICT	30.00	
06-23	3168330017	SERVICE BUREAU FOR THE DEAF, INC	05/29/83	SIGN LANGUAGE INTERPRETER FOR TOWN MEETING	171.00	
06-23	3168330014	DATA TERMINALS & COMMUNICATIONS	07/01/8307/31/83	TERMINAL AND MAINTENANCE	45.15	
06-23	3168330028	C & P TELEPHONE	05/01/8305/31/83	COMPUTER TELEPHONE IN WASHINGTON	74.49	
06-24	3168330016	ATLANTIC CAMERA REPAIR CORP	06/01/83	OFFICIAL PRESS PRINT WORK IN DISTRICT	7.95	
06-24	3172540008	ARCHER COURIER SYSTEMS	05/19/83	OFFICIAL DELIVERY	449.46	
06-24	3172540009	NEW YORK TELEPHONE CO	06/01/8306/30/83	TELEPHONE SERVICE FOR NY OFFICE		

OFFICE OF THE HON. THOMAS J DOWNEY—Continued

06-24	3172540010	NEW YORK TELEPHONE CO.	06/01/8306/30/83	TELEPHONE SERVICE FOR NY OFFICE	10.92
06-24	3172540011	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE	295.39
06-27	3172560002	ISLP NEWS	07/01/8307/01/84	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
06-27	3172560003	DAVID R RANAGE	06/07/83	LETTERHEADS	61.00
06-28	3174400013	THE WALL STREET JOURNAL	08/18/8308/18/84	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	94.00
06-28	3178890131	COUNTY OF SUFFOLK	06/01/8306/30/83	RENT 4 UALL RD WEST ISLP NY 11795	575.00
06-28	3178890132	BLOCK RIBBON AUTOMOTIVE INC	06/01/8306/30/83	RENT MOBILE 00000	425.00
06-30	3181900115	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/05/83	STAFF REIMB FOR TRAVEL - WASHINGTON/NEW YORK, NY WITH RETURN	775.17
06-30	3180440014	JEFFREY A SACHS	06/02/8306/05/83	STAFF REIMB FOR TRAVEL WASHINGTON/NEW YORK	88.00
06-30	3180440015	JEFFREY A SACHS	06/09/83		44.00
06-30	3182310016	(STATIONARY ALLOWANCE CHARGED)	06/01/8306/30/83		616.65
				TOTAL	29,813.52
				(45.04)	
				[45.04]	
11-29	3122990004	NEW YORK TELEPHONE CO.	11/07/8212/06/82	REFUND DUE TO DISCONTINUED TELEPHONE SERVICE	
				TOTAL	

OFFICE OF THE HON. DAVID DREIER

				OFFICIAL EXPENSES	
04-06	3088520014	DAVID DREIER	03/22/8303/21/84	REIMB FOR CRISS-CROSS REFERENCE DIRECTORY FOR ADDRESSES OF CONSTITUENTS	147.00
04-06	3088520016	DAVID DREIER	03/10/8303/14/83	REIMB FOR R/T PLANE TICKET, COACH, FOR MEMBER WHILE ON OFCL BUSS TO/FM DIST (WASH/LOS ANGELE/ WASH	249.00
04-06	3088520012	C & P TELEPHONE	02/01/8302/28/83	TELEPHONE BILL - DATA SERVICE	50.04
04-06	3088520013	DAVID DREIER	01/17/8302/14/83	REIMB FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	40.09
04-06	3088520009	C & P TELEPHONE	12/01/8212/31/82	LONG DISTANCE TELEPHONE CHARGES	31.67
04-06	3088520010	C & P TELEPHONE	01/01/8301/31/83	TELEPHONE BILL - LONG DISTANCE CHARGES	84.91
04-06	3088520011	C & P TELEPHONE	02/01/8302/28/83	TELEPHONE BILL - LONG DISTANCE CHARGES	67.15
04-06	3088520015	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE BILL - DISTRICT OFFICE - THIS LINE	69.19
04-14	3103620015	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	68.50
04-26	3111520023	SOUTHERN CALIFORNIA EDISON	02/01/8303/03/83	ELECTRIC BILL FOR DISTRICT OFFICE	56.24
04-26	3111520024	SOUTHERN CALIFORNIA EDISON	02/01/8303/03/83	ELECTRIC BILL FOR DISTRICT OFFICE	74.37
04-26	3111520025	SOUTHERN CALIFORNIA GAS CO	02/03/8303/07/83	GAS BILL FOR DISTRICT OFFICE	24.27
04-26	3111520026	SOUTHERN CALIFORNIA GAS CO	02/03/8303/07/83	GAS BILL FOR DISTRICT OFFICE	16.82
04-27	3110470012	THOMAS J LANKFORD	03/08/83	PRINTING	75.00
04-27	3110480025	SOUTHERN CALIFORNIA EDISON	03/14/8304/01/83	ELECTRIC BILL - DISTRICT OFFICE	45.34
04-27	3110480026	SOUTHERN CALIFORNIA EDISON	03/11/8304/01/83	ELECTRIC BILL - DISTRICT OFFICE	43.58
04-27	3110470030	DAVID DREIER	03/25/8304/05/83	R/T AIRFARE, COACH, WHILE ON OFFICIAL BUSINESS TO/FM THE DISTRICT - WASH/LOS ANGELES/WASH	466.50
04-27	3110470011	LEWIS SYSTEMS WASHINGTON	03/01/8303/31/83	COMPUTER SERVICES	2,791.57
04-27	3110470009	GOLD COAST COFFEE	04/06/83	COFFEE SERVICE FOR OFFICIAL MEETINGS IN THE DISTRICT OFFICE	29.95
04-27	3110470010	GMAC - GENERAL MOTORS ACCEPTANCE CORP.	04/01/8304/30/83	COFFEE SERVICE FOR OFFICIAL MEETINGS IN THE DISTRICT OFFICE	29.95
04-27	3110470007	DAVID DREIER	02/18/8303/13/83	RENTAL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN DISTRICT	254.74
04-29	3116890126	MCINTYRE PROPERTIES	04/01/8304/30/83	REIMBURSEMENT FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	72.53
04-30	3119900457	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	112 N. 2ND COVINA,CA 91723	1,020.00
04-30	3122560033	(STATIONARY ALLOWANCE CHARGED)	04/01/8304/30/83		1,198.26
04-30	3122600027	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		527.52
05-11	3126550013	DAVID DREIER	03/27/8304/03/83	REIMB FOR R/T AIR FARE FOR STAFF MEMBER, C VERNON - WASHINGTON, DC/LA/ WASHINGTON, DC	7.80
05-11	3131550003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	276.00
05-12	3130620010	HOUSE RECORDING STUDIO	03/30/83	OFFICIAL RECORDING SERVICES	375.61
05-13	3131280004	COMPRINT	04/01/8304/30/83	PRINTING	54.50
05-13	3131280001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/22/8305/21/83	TELEPHONE BILL - DISTRICT OFFICE - COVINA	3,731.00
05-13	3131280003	LEWIS SYSTEMS WASHINGTON	04/20/83	COMPUTER SERVICES	206.72
05-13	3131280002	GMAC - GENERAL MOTORS ACCEPTANCE CORP	05/01/8305/31/83	RENTAL ON LEASED CAR USED FOR OFFICIAL BUSINESS	944.00
					294.74

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. DAVID DREIER—Continued					
05-13	3131280005	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE CHARGES	61.99
05-19	3138310014	SOUTHERN CALIFORNIA EDISON	04/01/8305/02/83	ELECTRIC BILL-DISTRICT OFFICE	67.26
05-19	3138310015	SOUTHERN CALIFORNIA EDISON	04/01/8305/02/83	ELECTRIC BILL-DISTRICT OFFICE	53.76
05-19	3138310018	SOUTHERN CALIFORNIA EDISON	03/03/8303/11/83	ELECTRIC BILL-DISTRICT OFFICE	29.73
05-19	3138310019	SOUTHERN CALIFORNIA EDISON	03/03/8303/11/83	ELECTRIC BILL-DISTRICT OFFICE	17.94
05-19	3138310020	SOUTHERN CALIFORNIA GAS CO.	03/07/8304/05/83	GAS BILL-DISTRICT OFFICE	14.34
05-19	3138310021	SOUTHERN CALIFORNIA GAS CO.	03/07/8304/05/83	GAS BILL-DISTRICT OFFICE	18.06
05-19	3138310011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/22/8304/21/83	TELEPHONE BILL-DISTRICT OFFICE	207.41
05-19	3138310017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/19/8305/18/83	TELEPHONE BILL-DISTRICT OFFICE	215.24
05-19	3138310010	DAVID DREIER	04/14/8304/18/83	R/T AIRFARE, COACH, FOR MEMBER, WHILE ON OFFICIAL BUSINESS TO & FROM DISTRICT-WASH/LOS ANGELES/ WASH.	261.00
05-19	3138310013	DAVID DREIER	04/29/8305/02/83	R/T AIRFARE, COACH, FOR MEMBER, WHILE ON OFFICIAL BUSINESS TO & FROM THE DISTRICT-DC/LAX/DC	592.00
05-19	3138310011	DAVID DREIER	04/14/8304/18/83	R/T AIRFARE, COACH, FOR STAFF MBR, B SMITH, WHILE ON OFCL BUSS TO & FROM DIST-WASH/LOS ANGELES/ WASH.	261.00
05-19	3138310012	DAVID DREIER	04/06/8304/12/83	R/T AIRFARE, COACH, FOR STAFF MBR D COHEN, WHILE ON OFCL BUSS TO & FROM DIST-WASH/LOS ANGELES/ WASH.	260.00
05-19	3138310009	DAVID DREIER	05/02/83	REIMB FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	18.10
05-25	3144640005	REPUBLICAN STUDY COMMITTEE	01/01/8312/31/83	ANNUAL DUES	150.00
05-25	3144640004	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE CHARGES	150.72
05-26	3144240012	NATIONAL REVIEW	05/01/8304/30/84	SUBSCRIPTION	26.00
05-26	3144240013	SAN GABRIEL VALLEY DAILY TRIBUNE	04/19/8306/13/83	SUBSCRIPTION	10.00
05-26	3144240014	CONGRESSIONAL QUARTERLY INC	04/09/8304/08/84	SUBSCRIPTION	660.00
05-26	3144240021	LOS ANGELES TIMES	04/01/8306/06/83	SUBSCRIPTION	14.60
05-26	3144890128	MCINTYRE PROPERTIES	05/01/8305/30/83	RENT 112 N. 2ND COVINA, CA 91723	1,020.00
05-26	3144240018	SIGNAL DATA PROCESSING, INC	04/18/83	LABELS	256.59
05-26	3144240015	LEWIS SYSTEMS WASHINGTON	05/09/83	COMPUTER SERVICES	1,962.24
05-26	3144240016	LEWIS SYSTEMS WASHINGTON	05/09/83	COMPUTER SERVICES	470.63
05-26	3144240019	C & P TELEPHONE	03/01/8304/30/83	LOCAL DATA SERVICE	50.39
05-26	3144240022	C & P TELEPHONE	03/01/8303/31/83	LOCAL DATA SERVICE	50.34
05-26	3144240023	LEWIS SYSTEMS WASHINGTON	03/25/83	COMPUTER SERVICES	1,020.95
05-26	3144240017	GOLD COAST COFFEE	04/29/83	COFFEE SERVICE FOR OFFICIAL MEETINGS IN THE DISTRICT OFFICE	29.95
05-26	3144240020	DAVID DREIER	03/26/8304/15/83	REIMBURSEMENT FOR GASOLINE USED FOR OFFICIAL BUSINESS IN THE DISTRICT	60.43
05-31	3151900455	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,185.24
05-31	3152240033	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		756.29
06-13	3164580021	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8305/31/83	LOCAL TELEPHONE SERVICE	375.96
06-17	3165600011	HOUSE RECORDING STUDIO	05/01/8305/31/83	LOCAL RECORDING SERVICES	123.50
06-21	3167540019	LOS ANGELES TIMES	06/07/8307/04/83	SUBSCRIPTION	10.00
06-21	3167540020	SOUTHERN CALIFORNIA EDISON	05/02/8306/01/83	ELECTRIC BILL - DISTRICT OFFICE OF COVINA	44.64
06-21	3167540021	SOUTHERN CALIFORNIA EDISON	05/02/8306/01/83	ELECTRIC BILL FOR DISTRICT OFFICE - COVINA	48.98
06-21	3167540022	SOUTHERN CALIFORNIA GAS CO.	05/09/8306/03/83	GAS BILL FOR DISTRICT OFFICE OF COVINA	3.10
06-21	3167540023	SOUTHERN CALIFORNIA GAS CO.	05/09/8306/03/83	GAS BILL FOR DISTRICT OFFICE OF COVINA	2.48
06-21	3167540024	C & P TELEPHONE	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	50.42
06-23	3168330019	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/19/8306/18/83	TELEPHONE BILL-DISTRICT OFFICE	213.33
06-23	3168330022	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/22/8306/21/83	TELEPHONE BILL-DISTRICT OFFICE	262.51
06-23	3168330024	DAVID DREIER	05/13/8305/15/83	R/T AIRFARE, COACH, FOR MEMBER, WHILE ON OFFICIAL BUSINESS TO & FROM THE DIST-DC/LAX/DC	525.00

05/19/8305/22/83	R/T AIRFARE, COACH, FOR MEMBER WHILE ON OFFICIAL BUSINESS TO AND FROM THE DIST-DC/LAX/DC.	260.00
05/12/8305/16/83	R/T AIRFARE, COACH, FOR STAFF MEMBER, B SMITH, WHILE ON OFCL BUSS TO & FROM DIST-DC-LAX-DC	458.00
05/19/8305/26/83	R/T AIRFARE, COACH, FOR STAFF MEMBER, B SMITH, WHILE ON OFFICIAL BUSINESS TO AND FROM DIST-DC/LAX/DC.	260.00
05/27/83	COFFE SERVICE FOR OFFICIAL MEETINGS HELD IN THE DISTRICT OFFICE	29.95
06/01/8306/30/83	LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	254.74
05/22/83	TELEPHONE BILL-DISTRICT OFFICE-TIAS LINE	66.20
06/01/8306/30/83	RENT 112 N. 2ND COVINA, CA 91723	1,020.00
06/01/8306/30/83	COMPUTER SERVICES	1,179.34
05/01/8305/31/83	COMPUTER SERVICES	1,945.56
05/31/83	COMPUTER SERVICES	38.00
06/01/83	COMPUTER SERVICES	38.00
06/01/8306/30/83	LONG DISTANCE TELEPHONE CHGS.	1,093.55
05/01/8305/31/83		- 34.36
TOTAL		31,698.98

05/19/8305/22/83	R/T AIRFARE, COACH, FOR MEMBER WHILE ON OFFICIAL BUSINESS TO AND FROM THE DIST-DC/LAX/DC.	260.00
05/12/8305/16/83	R/T AIRFARE, COACH, FOR STAFF MEMBER, B SMITH, WHILE ON OFCL BUSS TO & FROM DIST-DC-LAX-DC	458.00
05/19/8305/26/83	R/T AIRFARE, COACH, FOR STAFF MEMBER, B SMITH, WHILE ON OFFICIAL BUSINESS TO AND FROM DIST-DC/LAX/DC.	260.00
05/27/83	COFFE SERVICE FOR OFFICIAL MEETINGS HELD IN THE DISTRICT OFFICE	29.95
06/01/8306/30/83	LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	254.74
05/22/83	TELEPHONE BILL-DISTRICT OFFICE-TIAS LINE	66.20
06/01/8306/30/83	RENT 112 N. 2ND COVINA, CA 91723	1,020.00
06/01/8306/30/83	COMPUTER SERVICES	1,179.34
05/01/8305/31/83	COMPUTER SERVICES	1,945.56
05/31/83	COMPUTER SERVICES	38.00
06/01/83	COMPUTER SERVICES	38.00
06/01/8306/30/83	LONG DISTANCE TELEPHONE CHGS.	1,093.55
05/01/8305/31/83		- 34.36
TOTAL		31,698.98

OFFICE OF THE HON. JOHN J DUNCAN

OFFICIAL EXPENSES

04-06	3080480020	JOHN J DUNCAN	LODGING & FOOD ENROUTE FROM KNOXVILLE TO WASHINGTON	66.37
04-06	3088560020	JOHN J DUNCAN	LODGING EN ROUTE - WASHINGTON TO KNOXVILLE	64.15
04-06	3088560021	FEDERAL EXPRESS CORP	EXPRESSED OFFICIAL DOCUMENTS TO KNOXVILLE (ACCT 1000-2226-5)	31.23
04-06	3089550003	SOUTH CENTRAL BELL	TELEPHONE SERVICE FOR ONE MONTH (DISTRICT OFFICE)	47.94
04-06	3080480018	JOHN J DUNCAN	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO WASHINGTON 526 MI @ 24	126.24
04-06	3080480019	JOHN J DUNCAN	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON TO KNOXVILLE 526 MI @ 24	126.24
04-06	3091310016	DIALCOM, INCORPORATED	COMPUTER SERVICES ONE MONTH	975.00
04-06	3089550004	JOHN J DUNCAN	TRAVEL VIA PRIVATE AUTO FORM KNOX COUNTY TO BLOUNT COUNTY & RETURN - 48 MILES @ .24 PER MILE	11.52
04-11	3097720015	LINDA HIGDON	XEROX COPIES OF OFFICIAL DOCUMENTS	13.90
04-12	3098220010	JOHN J DUNCAN	LODGING EN ROUTE TO DISTRICT	43.68
04-12	3098220031	JOHN J DUNCAN	MEAL ENROUTE TO DISTRICT	7.48
04-12	3098220009	JOHN J DUNCAN	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO WASHINGTON, 526 MI. @ .24	126.24
04-12	3098220008	C & P TELEPHONE	TOLL CHARGES ONE MONTH	192.20
04-14	3036220016	THOMAS J LANKFORD	OFFICIAL RECORDING SERVICES	115.00
04-19	3104700019	NEW YORK TIMES	RE-ORDER CREEDS - 2 C.	453.20
04-19	3104700020	ANDERSON JACOBSON, INC.	SAT & SUN N.Y TIMES SUBSCRIPTION	25.50
04-19	3104700021	WESTERN UNION	AZ42 450 BAUD COUPLER FOR COMPUTER - ONE MONTH	17.00
04-20	3109660006	C GORDON BAER	ONE MONTH'S MESSAGES	123.41
04-20	3109660007	C GORDON BAER	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY - OFFICIAL BUSINESS 14 MI AT .20/MI.	2.80
04-20	3110410012	C & P TELEPHONE	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY - OFFICIAL BUSINESS 12 MI AT .20/MI.	2.40
04-27	3111430013	SOUTH CENTRAL BELL	TOLL CHARGES FOR ONE MONTH	284.98
04-27	3111430012	GSA, OAD, FINANCE DIVISION	TELEPHONE SERVICE - ONE MONTH - DISTRICT OFFICE	43.65
04-27	3116890127	MCMINN COUNTY COURTHOUSE	FTS SERVICES FOR DISTRICT OFFICE	200.00
04-29	3116890128	BLOUNT NATIONAL BANK	ATHENS TN 37303	250.00
04-30	3119900121	EQUIPMENT ALLOWANCE CHARGED)	200 EAST BROADWAY MARYVILLE TN 37801	1,214.35
04-30	3122560017	(STATIONERY ALLOWANCE CHARGED)		95.47
04-30	3122600028	(PHOTOGRAPHIC SERVICES CHARGED)		217.10
05-07	3122320011	TRI COUNTY OBSERVER	ONE YEAR SUBSCRIPTION TO NEWSPAPER	18.00
05-07	3116620010	JOHN J DUNCAN	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	235.00
05-07	3116620010	THOMAS E ADAMS	TRAVEL VIA PRIVATE AUTO IN KNOX AND BLOUNT CO 36 MI AT .24/MI	8.64
05-07	3122320030	THOMAS E ADAMS	TRAVEL VIA PRIVATE AUTO TO ETOWAH AND RETURN, 133 MI @ .20¢	26.60
05-07	3117200015	GSA, OAD, FINANCE DIVISION	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO MADISONVILLE AND RETURN, 126 MI @ 20¢	25.20
05-07	3119340026	DIALCOM, INCORPORATED	FTS SERVICES - DISTRICT OFFICE	567.42
05-09	3129130015		FTS SERVICE DISTRICT OFFICE ONE MONTH	412.84
			COMPUTER SERVICES FOR ONE MONTH	975.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-09	3129310013	C GORDON BAER	04/09/83	TRAVEL VIA PRIVATE AUTO IN KNOX AND BLOUNT COUNTY, 36 MI @ 20¢	7.20
05-09	3129310014	C GORDON BAER	04/11/83	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY, 20.7 MI @ 20¢	4.14
05-10	3127630007	JOHN J DUNCAN	04/29/8305/02/83	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	266.00
05-10	3127630008	JOHN J DUNCAN	04/21/83	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE	137.00
05-10	3127630009	JOHN J DUNCAN	04/26/83	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON	137.00
05-11	3131500014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	214.26
05-12	3129340008	JOHN J DUNCAN	04/29/8305/02/83	TRAVEL VIA PRIVATE AUTO IN BLOUNT, KNOX & LOUDON COUNTIES, 116 MI @ 24¢	27.84
05-12	3129340007	JOHN J DUNCAN	04/29/83	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY, 16 MI @ 20¢	3.20
05-12	3130620011	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	59.00
05-16	3135510014	ANDERSON JACOBSON, INC.	04/01/8304/30/83	A242 450 BAUD COUPLER FOR COMPUTER - ONE MONTH	17.00
05-19	3133200020	SHIRLEY LAMBERT	05/03/83	XEROX COPIES OF OFFICIAL DOCUMENTS (RECT. KOELLA & DIXON, JAN-APR)	14.00
05-20	3137480001	LINDA HIGDON	05/05/83	XEROX COPIES OF OFFICIAL DOCUMENTS - APRIL	8.35
05-20	3137540007	FEDERAL EXPRESS CORP	04/28/83	OFFICIAL MATERIAL SENT TO KNOXVILLE DISTRICT OFFICE	32.63
05-20	3137540008	C & P TELEPHONE	04/01/8304/30/83	TOLL CHARGES FOR ONE MONTH	239.49
05-24	3139720023	C GORDON BAER	04/27/83	TRAVEL VIA PRIVATE AUTO IN KNOX & BLOUNT (36 MI AT 20¢)	7.20
05-24	3139720024	C GORDON BAER	05/01/83	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO LENOIR CITY & RETURN (59 MILES AT 20¢)	11.80
05-24	3139720022	WESTERN UNION	04/01/8304/30/83	MESSAGES ONE MONTH	162.11
05-26	3144890129	MCMINN COUNTY COURTHOUSE	05/01/8305/30/83	RENT ATHENS TN 37303	200.00
05-26	3144890130	BLOUNT NATIONAL BANK	05/01/8305/30/83	RENT 200 EAST BROADWAY MARYVILLE TN 37801	250.00
05-26	3144240026	SOUTH CENTRAL BELL	05/02/8306/02/83	ONE MONTH TELEPHONE SERVICE DISTRICT OFFICE	43.65
05-26	3143410017	ANDERSON JACOBSON, INC	06/01/8306/30/83	A242 450 BAUD COUPLER FOR USE WITH COMPUTER	17.00
05-26	3144240024	THOMAS B ADAMS	04/06/83	TRAVEL VIA PRIVATE AUTO IN KNOXVILLE 14 MILES AT 20¢ PER MILE	2.80
05-26	3144240025	THOMAS B ADAMS	04/08/83	TRAVEL VIA PRIVATE AUTO IN KNOXVILLE 16 MILES @ 20¢ PER MILE	3.20
05-31	3151900120	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,289.94
05-31	3152240017	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		295.89
05-31	3152240019	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		343.85
05-03	3152700019	JOHN J DUNCAN	05/22/83	CAB FARE FROM AIRPORT TO CAPITOL	7.00
05-03	3152700018	JOHN J DUNCAN	05/18/8305/22/83	TRAVEL VIA PRIVATE AUTO IN KNOX, BLOUNT, & MONROE COUNTIES 152 MILES AT 24¢	36.48
05-03	3151620011	C GORDON BAER	05/12/83	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO GATLINBURG AND RETURN 88 MI AT 20/MI	17.60
05-03	3151620012	C GORDON BAER	05/14/83	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 25 MI AT 20/MI	5.00
05-03	3151620013	C GORDON BAER	05/15/83	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 31.1 MI AT 20/MI	6.22
05-03	3151620014	C GORDON BAER	05/16/83	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO NASHVILLE AND RETURN 423 MI AT 20/MI	84.60
05-03	3151620015	C GORDON BAER	05/17/83	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO OAK RIDGE AND RETURN 55 MI AT 20/MI	11.00
05-03	3152400020	THOMAS B ADAMS	05/18/83	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO AIRPORT & RETURN 45 MI @ 20	9.00
05-07	3154450004	LINDA HIGDON	05/01/8305/31/83	XEROX COPIES OF OFFICIAL DOCUMENTS	22.45
05-09	3154420001	JOHN J DUNCAN	05/18/8305/22/83	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	274.00
05-09	3159220002	JOHN J DUNCAN	05/26/8305/31/83	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	258.00
05-09	3154440001	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER SERVICES - ONE MONTH	975.00
05-09	3159310001	ANDERSON JACOBSON, INC	05/01/8305/31/83	A242 450 BAUD COUPLER FOR COMPUTER	17.00
05-10	3159400014	C GORDON BAER	05/27/8305/31/83	TRAVEL VIA PRIVATE AUTO IN KNOX, BLOUNT, MCMINN COUNTIES 311.8 MI @ 20	62.36
05-10	3157590001	SSA, OAD, FINANCE DIVISION	05/22/83	TELEPHONE SERVICE FOR ONE MONTH - DISTRICT OFFICE	409.15
05-13	3164560024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	214.64
05-17	3165600012	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	76.50
05-21	3166520005	THOMAS J LANKFORD	05/02/83	PRINT MEETING NOTICE	1,294.20
05-21	3166520006	THOMAS J LANKFORD	05/12/83	XEROX DEAR COLLEAGUE	10.10

OFFICE OF THE HON. JOHN J DUNCAN—Continued

06-21	3166330024	SOUTH CENTRAL BELL	06/02/83	ONE MONTH TELEPHONE SERVICE IN DISTRICT OFFICE	45.33
06-21	3166330020	THOMAS B ADAMS	03/26/83	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY, 47 MI @ 20¢	9.40
06-21	3166330021	THOMAS B ADAMS	06/03/83	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY, 52 MI @ 20¢	10.40
06-21	3166330022	THOMAS B ADAMS	06/06/83	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY, 16 MI @ 20¢	3.60
06-21	3166330023	C GORDON BAER	06/02/83	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO LENOIR CITY AND RETURN, 64.5 MI	12.90
06-24	3172420029	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	ONE MONTH 5 MESSAGES	102.94
06-28	3178990134	MCWINN COUNTY COURTHOUSE	06/01/8306/30/83	RENT ATHENS TN 37303	200.00
06-28	3178990135	BLOUNT NATIONAL BANK	06/01/8306/30/83	RENT 200 EAST BROADWAY MARVILLE TN 37801	250.00
06-30	3181500122	EQUIPMENT ALLOWANCE CHARGED	04/01/8306/30/83	KNOXVILLE TN 00000	1,289.94
06-30	3180660003	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	KNOXVILLE TN 00000	102.00
06-30	3180560004	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	FIS SERVICE - ONE MONTH - DISTRICT OFFICE	3,661.00
06-30	3182310017	STATIONERY ALLOWANCE CHARGED	06/01/8306/30/83		1,283.79
06-30	3180440016	GSA, OAD, FINANCE DIVISION	06/22/83		409.15
06-30	3182530007	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		94.25
TOTAL				23,028.30	

OFFICE OF THE HON. JIM DUNN

OFFICIAL EXPENSES

06-30	3180660005	GENERAL SERVICES ADMINISTRATION	01/01/8301/02/83	LANSING	39.00
TOTAL				39.00	

OFFICE OF THE HON. RICHARD J DURBIN

OFFICIAL EXPENSES

04-08	3096490010	ASSISTANT PUBLIC PRINTER	03/28/83	100 COPIES OF 'INFANT CARE'	150.00
04-08	3096490011	THOMAS JAY BEEVE	03/06/83	ADDITIONAL CHARGES FOR DESK CAL REFILL PREVIOUSLY PAID	.35
04-08	3096490012	VANDALIA AVIATION	02/13/83	PRIVATE AIRPLANE USED TO TRANSPORT CONGRESSMAN WITHIN THE DISTRICT ON OFFICIAL BUSINESS	230.00
04-08	3096490008	GSA, OAD, FINANCE DIVISION	03/22/83	FIS LINE FOR DISTRICT OFFICE IN SPRINGFIELD, ILLINOIS	150.19
04-08	3096490009	GSA, OAD, FINANCE DIVISION	03/22/83	FIS LINE IN DISTRICT OFFICE IN DECATUR, ILLINOIS	24.38
04-11	3096780018	THE QUINCY HERALD WHIG	02/23/8305/23/83	3 MONTH SUBSCRIPTION (FOR QUINCY DISTRICT OFFICE)	17.55
04-11	3096780019	THE GAZETTE NEWS	02/01/8301/31/84	1 YEAR SUBSCRIPTION	10.50
04-11	3096780020	PANA NEWS INCORPORATED	03/10/8303/09/84	1 YEAR SUBSCRIPTION	18.00
04-11	3096780021	STEWARDSON CLIPPER	03/02/8303/01/84	1 YEAR SUBSCRIPTION	7.00
04-11	3096780022	THE GRAND GAZETTE	02/25/8302/24/84	1 YEAR SUBSCRIPTION	16.00
04-11	3097630007	TREASURER, CITY OF DECATUR	03/14/83	AGING RESOURCE AND TRAINING MANUAL	8.25
04-11	3097630011	ALTON TELEGRAPH	03/02/8303/01/84	1 YEAR SUBSCRIPTION	58.00
04-11	3097630012	THE ARTHUR GRAPHIC-CLARION	04/15/8304/14/84	1 YEAR SUBSCRIPTION	12.00
04-11	3096780013	CITY WATER, LIGHT & POWER	02/26/83	PORTION OF ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE	87.96
04-11	3097630006	ROYAL PRINTING COMPANY	03/10/83	BUSINESS CARDS FOR DISTRICT OFFICE STAFF	65.00
04-11	3097630008	PRESS SERVICES, INC.	04/01/8304/30/83	NEWSPAPER CLIPPING SERVICE	124.10
04-11	3097630009	MARY BETH ABERKAMP	03/03/8303/13/83	REIMBURSEMENT FOR MISCELLANEOUS EXPENSES (KEYS TO DISTRICT OFFICE, GARBAGE BAGS FOR DISTRICT OFFICE)	5.72
04-11	3096780014	ILLINOIS BELL TELEPHONE COMPANY	02/04/8304/03/83	TELEPHONE BILL FOR SPRINGFIELD DISTRICT OFFICE	388.15
04-11	3096780015	ILLINOIS BELL TELEPHONE COMPANY	01/25/8303/24/83	TELEPHONE BILL FOR DECATUR DISTRICT OFFICE	102.77
04-11	3096780016	ILLINOIS BELL TELEPHONE COMPANY	03/04/8304/03/83	TELEPHONE BILL FOR QUINCY DISTRICT OFFICE	416.40
04-11	3096780017	ILLINOIS BELL TELEPHONE COMPANY	03/01/83	WATS SERVICE FOR DISTRICT OFFICES	530.82
04-11	3097630002	RICHARD J DURBIN	03/25/83	AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SPRINGFIELD, ILL)	144.00
04-11	3097630003	RICHARD J DURBIN	04/03/83	AIRFARE FROM ST. LOUIS TO WASHINGTON, D.C.	213.00
04-11	3097630004	RICHARD J DURBIN	03/21/83	AIRFARE FROM THE DISTRICT (SPRINGFIELD, IL) TO WASHINGTON, DC	213.00
04-11	3097630005	RICHARD J DURBIN	03/18/83	AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (QUINCY, ILL)	226.00
04-11	3097630010	MARY BETH ABERKAMP	03/12/83	GASOLINE FOR LEASED CAR	20.31
04-12	3098510001	XEROX CORPORATION	01/24/83	DEVELOPER FOR THE XEROX MACHINE IN THE SPRINGFIELD DISTRICT OFFICE	36.13
04-12	3098510002	XEROX CORPORATION	02/28/83	DRY IMAGER FOR THE XEROX MACHINE IN THE SPRINGFIELD DISTRICT OFFICE	128.15

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-12	3098510003	ED DROBISCH & CO.	01/19/8303/31/83	USE OF COPY MACHINE BY DECATUR DISTRICT OFFICE (486 COPIES)	72.90
04-12	3098510004	ILLINOIS STATE BANK	03/02/8303/28/83	USE OF COPY MACHINE BY QUINCY DISTRICT OFFICE (235 COPIES)	23.50
04-12	3098510008	MICHAEL EDWARD DALY	03/06/8303/11/83	MEALS IN WASHINGTON, DC	28.61
04-12	3098510026	MICHAEL EDWARD DALY	03/06/8303/11/83	TRAVEL ST LOUIS TO WASHINGTON FOR CRS SEMINAR FOR DIST OFC STAFF - AIR FARE, TAXI AND PARKING	226.00
04-12	3098220013	DIALCOM, INCORPORATED	03/01/8303/31/83	COMPUTER SERVICES FOR FEBRUARY AND MARCH; TAPE DUMP	1,975.00
04-12	3098220014	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER SERVICES FOR APRIL; DUAL ACCESS FOR FEBRUARY	1,009.24
04-12	3098510010	MICHAEL EDWARD DALY	01/12/8303/10/83	GASOLINE FOR LEASED CAR AND/OR PERSONAL CAR, COVERS OFCL BUSS TRIPS WITHIN THE DISTRICT	231.45
04-12	3098510005	MICHAEL EDWARD DALY	02/08/8302/09/83	TRAVEL WITHIN DISTRICT TO QUINCY, IL TO INTERVIEW APPLICANTS FOR JOB IN DIST OFC - LODGING & FOOD	43.23
04-12	3098510006	MICHAEL EDWARD DALY	03/02/83	TRAVEL WITHIN DISTRICT TO QUINCY, IL FOR MEETINGS - LODGING AND FOOD	39.96
04-12	3098510009	MICHAEL EDWARD DALY	01/12/8303/14/83	AWAY FROM HOME OVERNIGHT ON TRAVEL WITHIN THE DISTRICT FOR OFFICIAL BUSINESS - MEALS	15.33
04-12	3098510009	MICHAEL EDWARD DALY	01/12/8303/14/83	OFFICIAL RECORDING SERVICES	18.00
04-14	3103620017	HOUSE RECORDING STUDIO	04/01/8304/01/84	1 YEAR SUBSCRIPTION	137.00
04-16	3103340018	ILLINOIS AGRI-NEWS	03/01/8303/31/83	7 DSC BINDERS FOR LEGISLATIVE REPORTS, FACT SHEETS, SPECIAL REPORTS	25.00
04-16	3103340015	DEMOCRATIC STUDY GROUP	04/07/83	ELECTRIC BILL FOR DECATUR DISTRICT OFFICE	28.65
04-16	3103340017	ILLINOIS POWER COMPANY	04/04/83	ELECTRIC BILL FOR DECATUR DISTRICT OFFICE	118.97
04-16	3103340019	ILLINOIS BELL TELEPHONE COMPANY	03/25/8304/24/83	TELEPHONE BILL FOR DECATUR DISTRICT OFFICE	249.00
04-16	3103340016	RICHARD J DURBIN	03/24/8304/05/83	R/T AIRFARE DC TO ST LOUIS (DISTRICT) FOR STAFF MEMBER BOB SAMPSON-TRAVEL FOR OFCL BUSINESS PURPOSES	84.30
04-20	3108800017	CITY WATER, LIGHT & POWER	03/30/83	PARTIAL ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE	26.60
04-20	3108830021	SATTLEY'S INC.	03/08/8303/23/83	OFFICE SUPPLIES - LABELS, ERASERS, DESK TRAYS ETC	4.20
04-20	3108830023	CONGRESSIONAL QUARTERLY INC	04/11/83	COPYRIGHT PAYMENT	52.00
04-20	3108800018	RICHARD J DURBIN	04/11/83	AIR FARE FROM THE DISTRICT (DECATUR, ILLINOIS) TO CHICAGO	119.00
04-20	3108830022	RICHARD J DURBIN	04/11/83	AIR FARE FROM CHICAGO TO WASHINGTON, DC	502.30
04-21	3110460004	DAVID R RAMAGE	04/07/83	TOWN MEETING CARDS, 4/23 & 4/29.	33.33
04-21	3110460006	SATTLEY'S INC.	02/24/83	OFFICE SUPPLIES	14.25
04-21	3110460005	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE	20.00
04-25	3111710014	POSTMASTER	03/24/83	POSTAGE (100 STAMPS AT 20¢)	73.73
04-27	3111430014	CITY WATER, LIGHT & POWER	03/30/83	SPRINGFIELD DISTRICT OFFICE ELECTRIC BILL	40.22
04-27	3111430015	ILLINOIS BELL TELEPHONE COMPANY	04/04/8305/03/83	PHONE BILL FOR QUINCY DISTRICT OFFICE	190.00
04-27	3111430016	RICHARD J DURBIN	04/15/83	AIRFARE FROM WASHINGTON, DC TO CHAMPAIGN, IL	207.00
04-29	3116890129	ILLINOIS STATE BANK	04/01/8304/30/83	531 HAMPSHIRE ROOMS 305-07 QUINCY, IL 62301	310.00
04-29	3116890130	GREENWOOD DEVELOPMENT CORP	04/01/8304/30/83	363 SOUTH MAIN DECATUR, IL 62523	1,243.75
04-29	3116890131	ROBERT WEINER	03/01/8304/30/83	1307 S 7TH SPRINGFIELD IL 62702	306.63
04-29	3115800026	ILLINOIS BELL TELEPHONE COMPANY	04/01/8304/30/83	WATS SERVICE IN DISTRICT	1,154.48
04-30	3119900415	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	SCHEDULES	340.00
04-30	3122560034	(STATIONERY ALLOWANCE CHARGED)	04/14/83	2 LINE STAMP, CONGRESSMAN DICK DURBIN	7.61
05-07	3118310021	DAVID R RAMAGE	01/03/8312/31/83	MEMBERSHIP DUES	150.00
05-07	3118310023	THE OFFICE STORE CO.	02/23/83	ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE	101.38
05-07	3118310024	ARMS CONTROL & FOREIGN POLICY CAUCUS	04/18/83	TRAVEL FROM THE DISTRICT (SPRINGFIELD, IL) TO WASHINGTON, DC	145.50
05-07	3119810020	CITY WATER, LIGHT & POWER	04/21/83	AIR FARE, GROUND TRANSPORTATION FROM WASHINGTON, DC TO DISTRICT (SPRINGFIELD, ILLINOIS)	126.50
05-07	3119810022	RICHARD J DURBIN	04/26/8305/25/83	NEWSPAPER CLIPPING SERVICE	84.90
05-09	3129430003	PRESS SERVICES, INC.	05/01/8305/30/83	COMPUTER SERVICES	2,528.12
05-09	3129430002	DIALCOM, INCORPORATED	03/25/8303/26/83	REIMBURSEMENT FOR APPOINTMENT BOOK, ILLINOIS TOWNSHIP OFFICIALS DIRECTORY	9.73
05-11	3130240004	JACQUELINE KAY OGLE	04/11/83	ADDITIONAL CHARGE FOR AIR FARE FROM DECATUR TO CHICAGO	5.00
05-11	3130240001	RICHARD J DURBIN			

OFFICE OF THE HON. RICHARD J DURBIN—Continued

05-11	3131410011	RICHARD J DURBIN	05/02/83	AIRFARE FROM ST. LOUIS TO WASHINGTON, DC.....	213.00
05-11	3131410013	RICHARD J DURBIN	04/28/83	AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SPRINGFIELD, ILLINOIS) VIA CHICAGO.....	220.00
05-11	3130240002	JOANNE MARY CAREY	02/08/83	411 MILES OF IN-DISTRICT TRAVEL PRIVATE AUTO @ 15¢ PER MILE.....	61.65
05-11	3130240003	JACQUELINE KAY OGLE	02/24/83	540 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 15¢ PER MILE.....	81.00
05-11	3130240005	THOMAS JAY BEEVE	03/25/83	440 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 15¢ PER MILE AND REIMB FOR GASOLINE FOR LEASED CAR.....	101.01
05-11	3131540008	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/83	LOCAL TELEPHONE SERVICE.....	271.52
05-11	3131410012	GSA, OAD, FINANCE DIVISION	04/22/83	FTS BILL FOR SPRINGFIELD DISTRICT OFFICE.....	1,920.16
05-12	3139640011	CANTRELL/CUTTER PRINTING, INC.	04/29/83	PRINTING.....	34.57
05-12	3130620012	HOUSE RECORDING STUDIO	04/01/83	OFFICIAL RECORDING SERVICES.....	174.00
05-12	3129340009	GSA, OAD, FINANCE DIVISION	04/22/83	FTS BILL FOR DECATUR DISTRICT OFFICE.....	22.63
05-19	3133400019	ILLINOIS POWER COMPANY	04/22/83	FTS BILL FOR QUINCY DISTRICT OFFICE.....	277.98
05-19	3137430009	MICHAEL EDWARD DALY	05/03/83	ELECTRIC BILL FOR DECATUR, IL DISTRICT OFFICE.....	26.52
05-19	3137430010	JOAN MARIE SESTAK	03/18/83	GARAGE PARKING; FILM PROCESSING.....	11.14
05-19	3138310022	CITY WATER, LIGHT & POWER	03/30/83	REIMB FOR GARBAGE BAGS PURCHASED FOR SPRINGFIELD DISTRICT OFFICE.....	2.29
05-19	3138310023	ILLINOIS BELL TELEPHONE COMPANY	04/25/83	PARTIAL ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE.....	78.06
05-19	3133400018	ILLINOIS BELL TELEPHONE COMPANY	05/04/83	TELEPHONE BILL FOR DECATUR, IL DISTRICT OFFICE.....	72.43
05-19	3133400016	RICHARD J DURBIN	05/04/83	TELEPHONE SERVICE FOR QUINCY DISTRICT OFFICE.....	40.22
05-19	3133400017	MICHAEL EDWARD DALY	05/05/83	AIRFARE FROM WASHINGTON, DC TO ST. LOUIS.....	213.00
05-19	3137430008	MICHAEL EDWARD DALY	03/18/83	AIRFARE FROM THE DISTRICT (SPRINGFIELD, IL) TO WASHINGTON, DC.....	199.00
05-19	3137430009	MICHAEL EDWARD DALY	02/21/83	MISC. REIMB - BUSINESS LUNCH W/ CONGRESSMAN.....	7.63
05-19	3137430007	MICHAEL EDWARD DALY	04/06/83	GASOLINE FOR LEASED CAR 70 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 15¢ PER MILE.....	157.35
05-20	3133300010	ILLINOIS STATE BAR ASSOC.	04/26/83	FOOD & LODGING DURING WITHIN DISTRICT TRIP TO QUINCY, ILL.....	45.78
05-20	3133300009	CANTRELL/CUTTER PRINTING, INC.	05/09/83	MAILING LABELS.....	35.73
05-20	3133300008	THE QUINCY HERALD-WHIG	05/25/83	3 MONTH SUBSCRIPTION TO BE DELIVERED TO QUINCY DISTRICT OFFICE.....	43.65
05-20	3133300011	ILLINOIS STATE BANK	04/01/83	USE OF COPY MACHINE BY QUINCY DISTRICT OFFICE (248 COPIES).....	24.80
05-24	3140200027	WESTERN UNION	04/21/83	TELEGRAPH SERVICE.....	6.40
05-24	3140200032	DAVID R RAMAGE	03/28/83	NEWSLETTER.....	4,514.50
05-24	3140200028	THE STATE JOURNAL-REGISTER	01/03/83	1 YEAR SUBSCRIPTION.....	96.20
05-26	3144890131	ILLINOIS STATE BANK	05/16/83	AIR FARE FROM THE DISTRICT (QUINCY, ILL.) TO WASHINGTON, D.C.....	212.00
05-26	3144890132	GREENWOOD DEVELOPMENT CORP.	05/01/83	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY, IL 62301.....	207.00
05-26	3144890133	ROBERT WEINER	05/01/83	RENT 363 SOUTH MAIN DECATUR, IL 62523.....	310.00
05-26	3144580020	CITY WATER, LIGHT & POWER	05/01/83	RENT 1307 S. 7TH SPRINGFIELD, IL 62702.....	1,243.75
05-27	3146530010	MARY BETH AVERKAMP	04/29/83	ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE.....	73.56
05-27	3146530013	CANTRELL/CUTTER PRINTING, INC.	04/06/83	KEYS FOR FILE CABINETS; CALENDAR FOR SCHEDULING.....	7.46
05-27	3146530009	ILLINOIS BELL TELEPHONE COMPANY	05/23/83	ADDITIONAL LETTERHEAD.....	136.45
05-27	3146530011	RICHARD J DURBIN	05/01/83	WATS SERVICE.....	337.57
05-27	3146530012	TRINITY MOTORS, INC.	05/20/83	AIR FARE FROM WASHINGTON, DC TO ST. LOUIS.....	120.00
05-27	3145800021	GSA, OAD, FINANCE DIVISION	05/24/83	AIR FARE FROM THE DISTRICT (SPRINGFIELD, IL) TO WASHINGTON, DC.....	147.00
05-27	3146530007	GSA, OAD, FINANCE DIVISION	04/18/83	LEASED CAR.....	328.66
05-27	3146530008	GSA, OAD, FINANCE DIVISION	04/01/83	LONG DISTANCE TELEPHONE SERVICE.....	4.70
05-31	3151900413	(EQUIPMENT ALLOWANCE CHARGED)	05/22/83	FTS BILL FOR SPRINGFIELD DISTRICT OFFICE.....	421.49
05-31	3152240034	(STATIONARY ALLOWANCE CHARGED)	05/22/83	FTS BILL FOR DECATUR DISTRICT OFFICE.....	22.63
06-03	3152400024	DAVID R RAMAGE	05/22/83	FTS BILL FOR QUINCY DISTRICT OFFICE.....	20.03
06-03	3152400022	DAVID R RAMAGE	05/01/83	SCHEDULE CARDS.....	1,115.27
06-03	3152400024	SHEILA MARIE RILEY	05/01/83	QUESTIONNAIRES.....	1,158.70
06-03	3152400024	O'BRIEN INSURANCE AGENCY	05/27/83	PAYMENT TO GPO FOR ENVELOPES & PRINTING ON THE ENVELOPES.....	451.35
06-09	3158410016	CANTRELL/CUTTER PRINTING, INC.	01/19/83	INSURANCE FOR LEASED CAR.....	2,878.90
06-09	3158410018	RICHARD J DURBIN	05/26/83	LETTER.....	62.00
06-09	3158410019	RICHARD J DURBIN	05/27/83	AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SPRINGFIELD, ILL.) TO WASHINGTON, DC.....	714.00
06-09	3159310004	RICHARD J DURBIN	05/31/83	AIRFARE FROM THE DISTRICT (SPRINGFIELD, ILL.) TO WASHINGTON, DC.....	45.37
06-09	3158410017	DIALCOM, INCORPORATED	05/05/83	AIRPORT PARKING; CAB FARE TO AIRPORT.....	211.00
06-09			06/01/83	COMPUTER SERVICES.....	207.00
					26.00
					981.07

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. RICHARD J DURBIN—Continued						
06-09	3159310003	RICHARD J DURBIN	05/07/8306/04/83	GASOLINE FOR LEASED CAR (USED FOR OFFICIAL BUSINESS IN THE DISTRICT)	77.35	
06-09	3159310005	RICHARD J DURBIN	05/07/83	REIMB FOR LUNCH WHILE TRAVELING WITHIN DISTRICT	5.41	
06-09	3159310002	LILLIAN S SMITH	03/03/8304/04/83	REIMB FOR 20 MI OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .15/MILE	3.00	
06-13	3159430007	THE OFFICE STORE COMPANY	05/27/83	OFFICE SUPPLIES	19.55	
06-13	3159430010	JOAN MARIE SESTAK	04/05/8305/23/83	REIMB FOR GARBAGE BAGS PURCHASED FOR SPRINGFIELD DISTRICT OFFICE	6.06	
06-13	3161420011	PRESS SERVICES, INC	05/26/83	NEWSPAPER CLIPPING SERVICE	75.80	
06-13	3161420011	ILLINOIS STATE BANK	05/01/8305/31/83	USE OF COPY MACHINE BY QUINCY DISTRICT OFFICE (46 COPIES)	4.60	
06-13	3161420013	ILLINOIS POWER COMPANY	06/02/83	ELECTRIC BILL FOR DECATUR DISTRICT OFFICE	26.85	
06-13	3159430006	ILLINOIS BELL TELEPHONE COMPANY	04/04/8306/03/83	TELEPHONE BILL FOR SPRINGFIELD DISTRICT OFFICE	20.62	
06-13	3161420014	RICHARD J DURBIN	06/03/83	AIRFARE FROM WASHINGTON, DC TO DISTRICT (SPRINGFIELD, IL)	163.00	
06-13	3161420015	RICHARD J DURBIN	06/05/83	TRANSP FROM ST LOUIS TO WASHINGTON, DC (AIRFARE, LIMOUSINE FROM BALTIMORE A/P & CABFARE CAPITOL HILL)	178.50	
06-13	3159430005	TRINITY MOTORS, INC.	05/01/8305/31/83	PAYMENT FOR LEASED CAR (USED FOR OFFICIAL BUSINESS ONLY)	328.66	
06-13	3159430008	JACQUELINE KAY OGLE	04/16/8304/29/83	427 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .15 PER MILE	64.05	
06-13	3164840016	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	298.02	
06-17	3165600015	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	(88.00)	
06-24	3172540015	CITY WATER LIGHT & POWER	05/28/83	ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE	66.94	
06-24	3172540014	ILLINOIS BELL TELEPHONE COMPANY	05/25/8306/24/83	TELEPHONE SERVICE FOR DECATUR DISTRICT OFFICE	70.53	
06-24	3172540012	CONGRESSIONAL ARTS CAUCUS	01/03/8312/31/83	1983 MEMBERSHIP DUES	300.00	
06-24	3172540013	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE	4.88	
06-27	3172560004	CITY WATER LIGHT & POWER	05/28/83	ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE	57.54	
06-28	3178890137	ILLINOIS STATE BANK	06/01/8306/30/83	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY, IL 62301	207.00	
06-28	3178890138	GREENWOOD DEVELOPMENT CORP	06/01/8306/30/83	RENT 363 SOUTH MAIN DECATUR, IL 62523	310.00	
06-28	3174400014	ILLINOIS BELL TELEPHONE COMPANY	06/01/8306/30/83	TELEPHONE SERVICE FOR QUINCY DISTRICT OFFICE	1,243.75	
06-28	3174400015	ILLINOIS BELL TELEPHONE COMPANY	06/01/83	WATS SERVICE	40.22	
06-28	3174400016	ILLINOIS BELL TELEPHONE COMPANY	06/04/8307/03/83	TELEPHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE	241.79	
06-28	3174400016	EQUIPMENT ALLOWANCE CHARGED)	06/04/8307/03/83		34.71	
06-30	3181500014	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		1,115.27	
06-30	3182310034	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		848.08	
TOTAL					41,806.55	

OFFICE OF THE HON. BERNARD J DWYER

OFFICIAL EXPENSES

04-06	30931310017	THE BARON REPORT	03/29/8303/29/84	RENEWAL OF SUBSCRIPTION FOR 1 YEAR	85.00	
04-07	3096520007	LOUISE SOUILACE	03/17/83	REIMB FOR SEMINAR ON SENIOR HOUSING	10.00	
04-07	3096520008	LOUISE SOUILACE	02/28/83	REIMB FOR GUMMED LABELS FOR OFFICIAL USE	3.54	
04-07	3096520009	LOUISE SOUILACE	02/28/83	REIMB FOR OFFICE SUPPLIES	1.25	
04-08	3096490013	BELSON AHLERNG	03/14/83	R/T DRIVING FROM PERTH AMBOY, NJ TO NY CITY FOR SEMINAR 66 MI AT .24/MI	19.74	
04-08	3096490014	CANTRELL/CUTTER PRINTING, INC	03/28/83	PARKING FEE	7.25	
04-11	3096790001	DAVID R RAMAGE	03/31/83	ISSUE BULLETIN	117.36	
04-11	3096560010	DIALCOM, INCORPORATED	03/23/83	PRINTING CARDS FOR DISTRICT AIDE	18.50	
04-11	3096560009	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER CHARGE FOR APRIL & DUAL ACCESS CHARGE FOR FEB & DELIVERY CHARGES	1,321.37	

04-11	3097720016	BELSON AHERING.....	03/24/83	REIMBURSEMENT FOR TRAVEL FOR OFFICIAL BUSINESS SEMINAR DISTANCE: 55 MILES AT 24¢/MI, TOLLS, PARKING.....	16.40
04-12	3098510011	NEW JERSEY BELL.....	03/01/8303/25/83	PHONE SERVICES FOR LINDEN DISTRICT OFFICE.....	76.90
04-14	3101810004	BERNARD J. DWYER.....	03/28/8304/06/83	R/T DRIVING FROM WASHINGTON, DC TO EDISON, NJ (6TH DISTRICT) 428 MI @ 24¢/MI, TOLLS.....	111.02
04-16	3101810005	GSA, OAD, FINANCE DIVISION.....	03/01/8303/31/83	FTS BILL FOR LINDEN OFFICE.....	35.54
04-16	3104510012	PSE & G.....	03/01/8304/04/83	APRIL UTILITY BILL FOR LINDEN OFFICE.....	211.07
04-16	3104510010	BERNARD J. DWYER.....	04/07/8304/10/83	F/T DRIVING FROM WASHINGTON, DC TO EDISON, NJ (6TH DIST) & RETURN - 428 MILES @ .24 PER MILE TOLLS.....	111.02
04-16	3104510013	SUSAN DELIA SHERIDAN.....	04/06/83	R/T DRIVING FROM PERTH AMBOY TO NEWARK, NJ FOR IRS CONFERENCE - 51 MILES @ .24; TOLLS & PARKING.....	18.79
04-16	3104510011	GSA, OAD, FINANCE DIVISION.....	03/22/83	FTS BILL FOR LINDEN OFFICE FOR MARCH.....	24.30
04-19	3104700023	NEW YORK TIMES.....	04/04/8307/03/83	ACCOUNT 36-806 THREE MONTH SUBSCRIPTION.....	32.50
04-21	3110460008	CANTRELL/CUTTER PRINTING, INC.....	04/14/83	ISSUE BULLETIN.....	87.95
04-21	3110460009	NJ BELL.....	04/18/8304/18/84	ONE YEAR RENEWAL FOR LOCAL PAPER.....	84.00
04-21	3112220018	BERNARD J. DWYER.....	03/08/8304/06/83	SERVICE FOR PERTH AMBOY DISTRICT OFFICE.....	287.93
04-27	3111430017	EXPORT TASK FORCE.....	04/13/8304/18/83	R/T DRIVING FROM WASH., DC TO EDISON, NJ (6TH DIST) & RETURN 428 MI @ 24¢ PER MILE, TOLLS.....	111.02
04-27	3111430018	C & P TELEPHONE.....	01/01/8312/31/83	1983 DUES.....	290.00
04-29	3116890132	NATIONAL STATE BANK ELIZABETH, NJ.....	03/01/8303/31/83	MARCH LONG DISTANCE BILL.....	138.28
04-29	3116890133	WERNER'S FUNERAL HOME.....	04/01/8304/30/83	214 SMITH STREET, SUITE 216 PERTH AMBOY, NJ 08861.....	590.00
04-29	3115350022	NEW JERSEY BELL.....	04/01/8304/30/83	628 WOOD AVE, NORTH LINDEN, N.J. 07036.....	528.33
04-30	3119900249	(EQUIPMENT ALLOWANCE CHARGED)	03/11/8304/11/83	PHONE SERVICE FOR NEW BRUNSWICK OFFICE.....	157.90
04-30	3122310010	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	.....	637.53
04-30	3122430001	(STATIONERY ALLOWANCE CHARGED)	04/30/83	CREDIT.....	229.51
05-07	3123220012	DAVID R RAMAGE.....	04/01/8304/30/83	RENEWAL FOR DISTRICT WIDE NEWSLETTER.....	3,583.40
05-07	3119810023	THE SPOKESMAN.....	04/22/83	RENEWAL OF WEEKLY NEWSPAPER FOR A YEAR.....	8.00
05-07	3119810024	JAMES T. SIMMONS.....	04/20/8304/20/84	CLEANING SERVICES FOR LINDEN OFFICE FOR APRIL, 1983.....	65.00
05-07	3119310025	BERNARD J. DWYER.....	04/01/8304/30/83	R/T DRIVING FROM WASHINGTON, DC TO EDISON, NJ (6TH DIST) & RTN, 428 MI @ 24¢/MI, TOLLS.....	111.02
05-09	3129430004	BERNARD J. DWYER.....	04/28/8305/01/83	R/T TRAVEL FROM WASHINGTON, DC TO EDISON, NJ & RETURN, DISTANCE 428 MI @ .24/MI TOLLS.....	111.02
05-09	3129310017	DIALCOM, INCORPORATED.....	05/01/8305/31/83	COMPUTER SERVICE FOR MAY & DUAL ACCESS FOR MARCH & DELIVERY CHARGES.....	1,506.28
05-11	3130250016	CANTRELL/CUTTER PRINTING, INC.....	04/28/83	PRINTING OF CONSTITUENT ISSUE BULLETIN.....	105.90
05-11	3130250018	NATIONAL TELEPHONE DIRECTORY CORP.....	05/01/8305/01/84	RENEWAL FOR 1 YEAR OF STREET ADDRESS DIRECTORY SUBSCRIPTION.....	780.00
05-11	3130250019	FEDERAL GOVERNMENT SERVICE TASK FORCE.....	05/02/83	ADDITIONAL DUES CHARGE FOR 1983.....	125.00
05-11	3130250019	PATRICIA MARGARET DALTON.....	05/03/83	REIMBURSEMENT FOR LABELS FOR OFFICIAL USE.....	9.15
05-11	3130250019	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/8303/31/83	LOCAL TELEPHONE SERVICE.....	203.77
05-12	3129340012	CANTRELL/CUTTER PRINTING, INC.....	04/29/83	INVOICE # 14060, PRINTING CONSTITUENT INFORMATION BULLETIN.....	69.94
05-12	3129340013	DAVID R RAMAGE.....	04/29/83	INVOICE #R-2384, PRINTING OF WELCOME TO WASHINGTON BULLETINS.....	90.00
05-19	3133200021	LINDEN LEADER.....	05/26/8305/26/84	RENEWAL FOR ONE YEAR OF LOCAL PAPER.....	16.00
05-19	3133200023	LYLE B DENNIS.....	05/09/83	REIMBURSEMENT FOR PURCHASE OF "WELCOME TO WASHINGTON" PAMPHLETS FROM GPO FOR OFFICIAL EXPENSES.....	32.00
05-19	3133400021	PATRICIA MARGARET DALTON.....	05/01/8305/04/83	LOGGING FOR MRS. DALTON & YOLANDA RODRIGUEZ FOR 3 NIGHTS.....	273.60
05-19	3133200022	NEW JERSEY BELL.....	03/29/8304/27/83	PHONE SERVICE FOR LINDEN OFFICE.....	86.05
05-19	3133200024	BERNARD J. DWYER.....	05/09/8305/08/83	R/T DRIVING FROM WASHINGTON, D.C. TO EDISON, N.J. (6TH DISTRICT) & RETURN 428 MILES @ 24¢/MI, TOLLS.....	111.02
05-19	3133400020	PATRICIA MARGARET DALTON.....	05/01/8305/04/83	R/T DRIVING FROM EDISON, NJ TO WASHINGTON, DC & RETURN 428 MI @ .24 TOLLS.....	111.02
05-19	3138570005	POSTMASTER.....	04/26/83	MAILING (POSTAGE) EXPENSES FOR OFFICIAL BUSINESS.....	33.70
05-19	3133200022	WESTERN UNION.....	04/01/8304/30/83	TELEGRAM (CHARGE) FOR APRIL.....	28.18
05-19	3133200025	GSA, OAD, FINANCE DIVISION.....	04/22/83	FTS SERVICE FOR LINDEN OFFICE.....	24.46
05-19	3133200026	GSA, OAD, FINANCE DIVISION.....	04/22/83	FTS SERVICE FOR PERTH AMBOY OFFICE.....	35.54
05-26	3144890134	NATIONAL STATE BANK ELIZABETH, NJ.....	05/01/8305/30/83	RENT 214 SMITH STREET, SUITE 216 PERTH AMBOY, NJ 08861.....	590.00
05-26	3144890135	WERNER'S FUNERAL HOME.....	05/01/8305/30/83	RENT 628 WOOD AVE, NORTH LINDEN, N.J. 07036.....	528.33
05-26	3143410018	C & P TELEPHONE.....	04/01/8304/30/83	APRIL LONG DISTANCE TELEPHONE BILL.....	148.73
05-27	3146530014	THE POST PAGE.....	05/24/8305/24/84	ONE YEAR SUBSCRIPTION TO DISTRICT WEEKLY PAPER.....	15.00
05-27	3137740011	PSE & G.....	04/04/8305/03/83	UTILITY BILL FOR LINDEN DISTRICT OFFICE.....	381.91
05-27	3144580024	NEW JERSEY BELL.....	05/07/8305/07/83	PHONE BILL FOR PERTH AMBOY OFFICE.....	325.73
05-27	3144580026	BERNARD J. DWYER.....	05/14/8305/16/83	R/T DRIVING FROM WASHINGTON, DC TO EDISON, NJ (6TH DISTRICT) & RETURN - 428 MILES @ .24 PLUS TOLLS.....	111.02

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. BERNARD J DWYER—Continued					
05-27	3144580025	LYLE B DENNIS	05/11/8305/12/83	R/T DRIVING FROM WASHINGTON, DC TO SOMERSET, NJ & RETURN - 430 MILES @ .24 PER MILE PLUS TOLLS...	111.90
05-31	3151900249	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		636.62
05-31	3152300001	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		543.91
05-31	3152840026	(STATIONERY ALLOWANCE CHARGED)	05/31/83	CREDIT FOR 1982	(7.48)
05-31	3152590030	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		63.70
06-03	3151620018	DAVID R RAMAGE	05/25/83	PRINTING CONSTITUENT RESPONSE LETTER ON WITHHOLDING	149.50
06-03	3151620017	JAMES T. SIMMONS	05/01/8305/31/83	CLEANING SERVICE FOR LINDEN OFFICE	65.00
06-03	3145460030	NEW JERSEY BELL	04/12/8305/11/83	TELEPHONE CHARGES FOR NEW BRUNSWICK DISTRICT OFFICE	122.21
06-03	3145460029	BERNARD J. DWYER	05/19/8305/22/83	R/T DRIVING FROM WASHINGTON, DC TO EDISON, NJ & RETURN, DISTANCE: 428 MI @ .24/MI TOLLS	111.02
06-07	3154480029	BERNARD J. DWYER	05/26/8306/01/83	R/T TOL FROM WASH., DC TO EDISON, NJ (6TH DIST) 1-WAY DRIVE 214 MI @ .24/MI TOLLS/TRAIN BACK TO WASH.	99.51
06-07	3154450005	DIALCOM, INCORPORATED	06/01/83	MONTHLY BILL & APRIL DUAL ACCESS & DELIVERY CHARGE	1,036.60
06-09	3159220003	BERNARD J. DWYER	06/03/8306/06/83	R/T TRAVEL FROM WASHINGTON, D.C. & NEWARK, N.J. BY PLANE	130.00
06-09	3159220004	GSA, OAD, FINANCE DIVISION	05/22/83	FIS SERVICE FOR LINDEN OFFICE	24.33
06-09	3159220005	GSA, OAD, FINANCE DIVISION	05/22/83	FIS SERVICE FOR PERTH AMBOY OFFICE	35.54
06-13	3160710009	POSTMASTER	05/25/83	EXPRESS MAIL PACKAGE FOR OFFICIAL BUSINESS	9.35
06-13	3164410005	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	204.12
06-13	3160500014	WESTERN UNION	05/01/8305/31/83	WESTERN UNION BILL FOR MAY	89.43
06-21	3167540028	CANTRELL/CUTTER PRINTING, INC.	06/09/83	PRINTING OF CONSTITUENT ISSUE BULLETIN	276.15
06-21	3167540027	PUBLIC SERVICE ELECTRIC & GAS COMPANY	05/03/8306/02/83	UTILITY BILL FOR LINDEN OFFICE	199.40
06-21	3167540026	NEW JERSEY BELL	04/28/8305/26/83	PHONE SERVICE FOR LINDEN OFFICE	87.86
06-21	3167540025	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE BILL FOR MAY	53.28
06-24	3168580002	PATRICIA MARGARET DALTON	05/12/83	HOTEL ACCOMMODATION FOR OFFICIAL BUSINESS TRIP TO USAF ACADEMY	53.76
06-24	3168580003	PATRICIA MARGARET DALTON	05/12/83	MEALS DURING TRIP TO USAF ACADEMY	13.10
06-24	3171530025	BERNARD J. DWYER	06/09/8306/13/83	R/T TRAVEL FROM WASH, DC/EDISON, NJ (6TH DIST) & RETURN - 428 MILES @ .24 PER MILE PLUS TOLLS	111.02
06-24	3168580001	PATRICIA MARGARET DALTON	05/10/83	R/T TRAVEL FROM WASH, DC/EDISON, NJ (6TH DIST) & RETURN - 428 MILES @ .24 PER MILE PLUS TOLLS	36.00
06-28	3178890139	NATIONAL STATE BANK, ELIZABETH, NJ	06/01/8306/30/83	RENT 214 SMITH STREET, SUITE 216 PERTH AMBOY, N.J. 08861	590.00
06-28	3178890140	WERTSON'S FUNERAL HOME	06/01/8306/30/83	RENT 628 WOOD AVE, NORTH LINDEN, N.J. 07036	528.33
06-30	3181900250	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		623.92
06-30	3180660006	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	NEW BRUNSWICK, N.J.	1,207.00
06-30	3180320017	CHRIS O'DONNELL	06/20/83	REGISTRATION FEE FOR NJ HAZARDOUS WASTE PROGRAM	25.00
06-30	3172500001	NEW JERSEY BELL	05/09/8306/07/83	PHONE BILL FOR PERTH AMBOY OFFICE	284.97
06-30	3182500003	(STATIONERY ALLOWANCE CHARGED)	06/30/83	CREDIT FOR 1982	(7.44)
06-30	3182620001	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		95.21
TOTAL					22,335.15
OFFICE OF THE HON. MERVYN M DYMALLY					
OFFICIAL EXPENSES					
04-07	3096750015	DAVID R RAMAGE	03/23/83	CALLING CARDS, 1,000 LETTERHEADS, CONG. CAUCUS SCIENCE & TECHNOLOGY	121.50
04-07	3096750016	FEDERAL EXPRESS CORP.	03/09/83	OVERNIGHT LETTER TO CONGRESSMAN DYMALLY FROM DISTRICT OFFICE	12.50
04-07	3096750017	FEDERAL EXPRESS CORP.	03/09/83	OVERNIGHT LETTER TO HON. JOHN VAN DE KAMP ATTY. GENERAL OF CALIFORNIA	12.50
04-07	3096750018	PACIFIC TELEPHONE COMPANY	02/13/8303/12/83	SERVICE, COMPTON DISTRICT OFFICE	17.46
04-07	3096750019	DEVOTE TRAVEL SERVICE, INC.	03/17/8303/21/83	R/T FROM WASHINGTON, DC TO LOS ANGELES FOR CONGRESSMAN M.M. DYMALLY	948.99

04-08	3096490017	MARY E GADDIS.....	03/19/8303/23/83	REIMBURSEMENT FOR CAB FARES, MEALS IN DC	48.30
04-08	3096490018	THOMAS ESTRADA.....	03/19/8303/26/83	REIMBURSEMENT FOR MEALS, CAB FARES IN DC	89.62
04-08	3096490015	DEVOTE TRAVEL SERVICE, INC.	03/19/8303/25/83	R/T FROM LOS ANGELES TO WASHINGTON, TO EVANSVILLE TO LOS ANGELES FOR MARY GADDIS STAFF IN DIST OFFICE	473.00
04-08	3096490016	DEVOTE TRAVEL SERVICE, INC.	03/19/8303/26/83	ROUND TRIP FROM LOS ANGELES TO WASHINGTON FOR TOM ESTRADA STAFF IN DISTRICT OFFICE	198.00
04-08	3096490019	TEACHERS INSURANCE CO	03/01/8303/08/83	CAR INSURANCE, LEASED CAR	58.00
04-11	3096780024	DAVID R RAMAGE.....	03/30/83	210,000 NEWSLETTERS	3,887.20
04-11	3096780025	ALLEN'S PRESS CLIPPING BUREAU	03/01/8303/31/83	36 CLIPPINGS FOR MONTH OF MARCH	30.00
04-11	3096780026	POL-DAT SERVICES	03/02/83	193-K VOTERS REGISTRATION OF ALL VOTERS IN THE 31ST DISTRICT	289.50
04-11	3096790002	CONGRESSIONAL CAUCUS FOR SCIENCE & TECH	01/03/8303/31/83	QUARTERLY MEMBERSHIP DUES	160.00
04-11	3096790004	FEDERAL EXPRESS CORP	03/17/83	PACKAGE TO MIYA IWITAKI	23.50
04-11	3096790005	CAPITOL PARK INTERNATIONAL	03/19/8303/25/83	HOUSING FOR TOM ESTRADA FROM DISTRICT OFFICE WHILE IN WASHINGTON FOR SEMINARS & MEETINGS	343.00
04-11	3096790006	CAPITOL PARK INTERNATIONAL	03/19/8303/23/83	HOUSING FOR MARY GADDIS FROM DISTRICT OFFICE WHILE IN WASHINGTON FOR SEMINARS	196.00
04-11	3096790003	DIALCOM, INCORPORATED	04/01/8304/30/83	TIMESHARING SVS PLAN 1 DUAL ACCESS PRIME FEB	1,110.45
04-11	3096790023	BB CAR LEASING.....	04/01/8304/30/83	CAR LEASING FOR M. DYMALLY IN THE DISTRICT	300.00
04-11	3104700027	MERVYN M. DYMALLY	02/21/8303/24/83	REIMB CAB FARES TO & FROM AIRPORT	39.70
04-19	3104700024	MERVYN M. DYMALLY	02/25/83	REIMBURSEMENT FOR FOOD & BEVERAGE FOR CONSTITUENTS IN DISTRICT	89.02
04-19	3104700025	MERVYN M. DYMALLY	03/05/83	REIMB FOR FOOD & BEVERAGE FOR MEMBERS OF THE LEAGUE OF CITIES ON OFFICIAL BUSINESS	32.64
04-19	3104700026	MERVYN M. DYMALLY	03/11/83	REIMBURSEMENT FOR FOOD & BEVERAGE FOR CONSTITUENTS	114.98
04-20	3108310013	DAVID R RAMAGE.....	03/31/83	14,200 SCHEDULE COMMUNITY FORUM 4/30, CALLING CARDS, ANDERSON-LAND 500 CARDS	257.35
04-20	3108310014	DAVID R RAMAGE.....	04/07/83	211,000 SCHEDULE CARDS	1,561.75
04-20	3108310017	NEW YORK TIMES.....	04/04/8307/03/83	SUBSCRIPTION TO NEW YORK TIMES (3 MONTHS)	58.00
04-20	3109660002	AMERICAN FILM INSTITUTE	04/01/8304/01/84	SUBSCRIPTION ONE YEAR	18.99
04-20	3109660003	AVIATION WEEK & SPACE TECHNOLOGY	05/01/8305/01/84	ONE YEAR SUBSCRIPTION THE AMERICAN FILM (10 ISSUES) PREVIEW 6 ISSUES	24.00
04-20	3109660004	FEDERAL EXPRESS CORP	04/01/8304/01/84	ONE YEAR SUBSCRIPTION	45.00
04-20	3108310018	DEVOTE TRAVEL SERVICE, INC.	03/22/83	MAILING PACKAGE TO MR JEREMIAH SCHNE	23.50
04-20	3108310020	SPARKLETT'S DRINKING WATER CORP	03/17/8303/31/83	R/T FARE WASHINGTON, DC TO LOS ANGELES FOR MM DYMALLY	124.61
04-20	3108310016	NATIONAL DEMOCRATIC CLUB	03/24/8304/06/83	FOOD AND BEVERAGES MEETINGS WITH CONSTITUENTS (DINNERS & LUNCHEONS)	1,295.00
04-20	3108310015	HOUSE OF REPRESENTATIVES RESTAURANT	03/25/83	MEMBERS LUNCHEONS WITH CONSTITUENTS	273.85
04-20	3109660001	TEACHERS INSURANCE CO.	02/08/8303/24/83	AUTOMOBILE INSURANCE ON LEASED CAR	94.25
04-20	3108310011	KENNETH M. ORNDUNA.....	05/07/8311/07/83	REIMB FOR MILEAGE IN THE DISTRICT ON OFFICIAL BUSINESS, 479 MI @ 24¢/MILE	461.00
04-20	3108310019	REAVIE BENEVOIUS TURK.....	03/01/8303/25/83	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS IN THE DISTRICT, 124 MI @ 24¢/MILE	114.96
04-20	3108310012	C & P TELEPHONE	03/17/8303/20/83	LONG DISTANCE TELEPHONE SERVICE	29.76
04-25	3111710017	POSTMASTER.....	03/01/8303/31/83	200 STAMPS AT 20¢ EACH	276.10
04-29	3116890134	CITY OF HAWTHORNE	04/12/83	4455 W. 126TH ST.	40.00
04-29	3116890135	SUT LIMITED PARTNERSHIP	04/01/8304/30/83	322 W. COMPTON BLVD., COMPTON, CA	534.00
04-29	3116890135	GSA, OAD, FINANCE DIVISION	04/01/8304/30/83	PAPER SUPPLIES	1,748.00
04-29	3115530024	KENNETH M. ORNDUNA.....	03/31/83	REIMB FOR TELEPHONE CALLS MADE ON OFFICIAL BUSINESS FROM PERSONAL PHONE	23.58
04-29	3115530025	(EQUIPMENT ALLOWANCE CHARGED)	01/01/8303/27/83	2ND QUARTER DUES	37.38
04-30	3119900453	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	SERVICE IN DISTRICT OFFICE COMPTON	1,951.93
04-30	3122430018	CALIFORNIA DEMOCRATIC DELEGATION	04/01/8304/30/83	FROM COMPTON DISTRICT OFFICE OF REP DYMALLY TO WASHINGTON OFFICE, PACKAGE FOR THE CONGRESSMAN	381.14
05-07	3118720002	PACIFIC TELEPHONE COMPANY	03/13/8306/30/83	OVERNIGHT IN CHICAGO BECAUSE OF SNOW STORM MM DYMALLY ENROUTE TO WASHINGTON, DC	300.00
05-11	3131300019	FEDERAL EXPRESS CORP	04/12/83	REIMB CAB FARE RE. TRIP DC TO LOS ANGELES, REIMB CAB FARE LA TO DC	20.00
05-11	3131300024	AMERICAN EXPRESS COMPANY	03/21/83	REIMB CAB FARE RE. TRIP DC TO LOS ANGELES, REIMB CAB FARE LA TO DC	20.00
05-11	3131300022	MERVYN M. DYMALLY	04/28/83	DIFFERENCE IN MEMBER'S FARE FROM LOS ANGELES TO WASHINGTON DC BECAUSE OF SNOW STORM IN CHICAGO.	60.00
05-11	3131300023	AMERICAN EXPRESS COMPANY	03/20/83	DIFF IN WBR'S FARE, CHANGED FR AMERICAN AIRLINES TO UNITED AIRLINES BECAUSE OF HS DEBATE ON SOC SEC.	65.00
05-11	3131300029	AMERICAN EXPRESS COMPANY	03/24/83	DINNER MEETING WITH COMPTON EDUCATION ASSOC AFFILIATE CTA/NEA, CONSTITUENTS GROUP	57.19
05-11	3131300026	AMERICAN EXPRESS COMPANY	03/14/83	DINNER MEETING WITH CONSTITUENT TO DISCUSS JOBS BILL AND EFFECT ON 31 CD	56.03
05-11	3131300018	BB CAR LEASING.....	05/01/8305/31/83	CAR LEASING FOR MM DYMALLY IN THE DISTRICT	300.00
05-11	3131640031	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	379.12

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. MERVYN M DYMALLY—Continued						
05-11	3131300020	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY CHARGES, FTS HAWTHORNE	240.41	
05-11	3131300021	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY CHARGES, FTS COMPTON	575.10	
05-19	3138570006	POSTMASTER	04/28/83	200 POSTAGE STAMPS @ 20¢	40.00	
05-20	3137480002	DAVID R RAMAGE	04/29/83	25 200 SCHEDULES 5/21/83	307.60	
05-20	3137480006	RAPID PUBLISHING, INC.	03/11/8203/11/83	CARSON BULLETIN SUBSCRIPTION	6.00	
05-20	3137480007	RAPID PUBLISHING, INC.	03/11/8303/11/84	CARSON BULLETIN SUBSCRIPTION	6.00	
05-20	3137480004	TERESA S CROSS	05/05/8305/07/83	REIMB FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00	
05-20	3137480005	DEVOT TRAVEL SERVICE, INC.	05/05/8305/07/83	REIMB FROM WASHINGTON, DC TO LOS ANGELES FOR CONGRESSMAN M.M. DYMALLY	539.00	
05-20	3137480003	DIALCOMM, INCORPORATED	05/01/8305/31/83	ALL IN ONE DIRECTORY	1,124.22	
05-23	3138320004	ALLEN'S PRESS CLIPPING BUREAU	04/01/8304/30/83	26 CLIPPING FOR MONTH OF APRIL	82.00	
05-23	3138320002	FEDERAL EXPRESS CORP.	04/20/83	PACKAGE MAILED TO DISTRICT OFFICE	30.00	
05-24	3138320003	RAPID PUBLISHING, INC.	01/27/8301/23/84	ONE YEAR SUBSCRIPTION COMPTON BULLETIN (NEWSPAPER)	23.50	
05-24	3139720016	DEVOT TRAVEL SERVICE, INC.	05/09/8305/13/83	R/T FROM LOS ANGELES TO WASHINGTON, DC FOR CONGRESSMAN DYMALLY	1,078.00	
05-24	3139720015	MARY TWITTY	05/16/83	REIMB FOR LETTER SENT BY EXPRESS MAIL TO CONGRESSMAN DYMALLY IN DISTRICT OFFICE	9.35	
05-24	3139720012	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE	310.99	
05-24	3139720014	WESTERN UNION	04/01/8304/30/83	MESSAGE SERVICES	92.42	
05-26	3144890136	CITY OF HAWTHORNE	05/01/8305/30/83	RENT 4455 W. 126TH ST.	534.00	
05-26	3144890137	SUT LIMITED PARTNERSHIP	05/01/8305/30/83	RENT 322 W. COMPTON BLVD., COMPTON, CA.	1,748.00	
05-27	3137740012	RAPID PUBLISHING, INC.	03/11/8203/11/83	SUBSCRIPTION, LYNNWOOD JOURNAL	25.00	
05-27	3137740013	PRATICE-HALL, INC.	04/27/83	1 COPY DIRECTOR'S & OFFICER'S COMPLETE LETTER BOOK.	54.70	
05-27	3137740015	DISCOVER	07/01/8307/01/84	RENEWAL OF ONE YEAR SUBSCRIPTION.	18.00	
05-27	3137740014	REAVLE BENEVOLENT TURK	04/30/8304/30/83	MILEAGE FOR OFFICIAL BUSINESS 56 MILES AT 24¢ PER MILE	13.44	
05-31	3151900451	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,894.37	
05-31	3152300018	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		125.70	
06-03	3152300018	SPARKLETT'S DRINKING WATER CORP	04/30/83	WATER SERVICE	22.75	
06-03	3152520003	FEDERAL EXPRESS CORP.	05/05/83	FROM DAVID JOHNSON OF STAFF TO KEN ORNDUNA OF STAFF IN COMPTON DISTRICT OFFICE	23.50	
06-03	3152520006	U S TELEDATA SYSTEMS	05/07/83	3 CT XEROX TONER 2600 AND 1 DEVELOPER XEROX	351.29	
06-03	3152520001	DEVOT TRAVEL SERVICE, INC.	05/01/83	AIR FARE FROM LOS ANGELES TO WASHINGTON, DC FOR MEMBER	539.00	
06-03	3152520008	DEVOT TRAVEL SERVICE, INC.	05/07/83	R/T FLIGHT FROM WASHINGTON, DC TO LOS ANGELES, FOR RANDY ECHOLS (STAFF) ON OFFICIAL BUSINESS	314.00	
06-03	3152520009	DEVOT TRAVEL SERVICE, INC.	05/14/8305/22/83	R/T FLIGHT FROM WASHINGTON, DC TO LOS ANGELES, FOR BRENDA YOUNG & MAE E COVELL, STAFF, ON OFCL BUSS.	636.00	
06-03	3152520005	BRENDA S YOUNG	05/14/8305/21/83	GASOLINE WHILE TRAVELING IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	9.84	
06-03	3152520007	KENNETH M ORNDUNA	04/04/8304/30/83	REIMB FOR MILEAGE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS - 539 MILES @ .24 PER MILE	129.36	
06-03	3152520010	MAE ELLIS COVELL	05/15/8305/21/83	REIMB FOR CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS GAS	185.48	
06-03	3152520004	BRENDA S YOUNG	05/14/8305/21/83	REIMB FOR MEAL EXPENSES INCURRED WHILE IN THE DISTRICT	18.98	
06-03	3152520011	MAE ELLIS COVELL	05/14/8305/21/83	REIMB FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	23.58	
06-07	3157210018	INC. MAGAZINE	05/01/8305/01/84	ONE YEAR SUBSCRIPTION	18.00	
06-07	3157210022	CALIFORNIA JOURNAL	03/04/83	50 COPIES OF THE CALIFORNIA POSTERS, SHIPPING CHARGES	23.86	
06-07	3157210023	CW COMMUNICATIONS/INC.	04/01/8303/01/84	ONE YEAR SUBSCRIPTION TO COMPUTERWORLD	44.00	
06-07	3157210025	BANK OF AMERICA	05/08/8305/09/83	CONG DYMALLY'S OVERNIGHT STAY IN CHARGE HILTON TO GET FIRST FLIGHT TO D.C. TO VOTE ON LEGISLATION.	49.10	
06-07	3157210021	DEVOT TRAVEL SERVICE, INC.	05/08/8305/09/83	WASHINGTON TO LOS ANGELES, CA FOR CONGRESSMAN M.M. DYMALLY TO DISTRICT	539.00	
06-07	3157210019	NELIDA Y GIMENEZ	04/28/83	REIMBURSEMENT FOR EXPRESS MAIL TO CONGRESSMAN DYMALLY IN DISTRICT OFFICE	9.35	
06-07	3157210020	HOUSE OF REPRESENTATIVES RESTAURANT	05/17/83	CONSTITUENT MEALS IN HOUSE RESTAURANT	11.85	
06-07	3157210024	UNION OIL CO. OF CALIFORNIA	04/13/8304/27/83	PAYMENT FOR GASOLINE FOR CONGRESSMAN DYMALLY'S CAR WHILE IN THE DISTRICT	24.60	

06-07	3157210026	BANK OF AMERICA	05/14/8305/22/83	MRS. B. YOUNG & MRS. M. COVELL HOTEL LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	384.00
06-13	3159590002	DAVID R RAMAGE	05/26/83	RECORD REPRINTS - 100	33.00
06-13	3159590003	FEDERAL EXPRESS CORP	03/18/83	PACKAGE SENT FROM DISTRICT OFFICE TO WASHINGTON OFFICE	12.50
06-13	3159590009	PACIFIC TELEPHONE COMPANY	03/18/83	MONTHLY SERVICE - COMPTON OFFICE	14.99
06-13	3159590004	DIALCOM, INCORPORATED	06/01/8306/30/83	MONTHLY SERVICE - COMPTON OFFICE	1,008.72
06-13	3160710010	POSTMASTER	05/25/83	TIMESHARING SYS PLAN, UNLIMITED, DUAL ACCESS	80.00
06-13	3159590001	NATIONAL DEMOCRATIC CLUB	04/27/8305/03/83	200 STAMPS AT 20¢ PER STAMP, 100 STAMPS AT 40¢ PER STAMP	101.45
06-13	3159590006	B & B CAR LEASING	06/01/8306/30/83	FOOD AND BEVERAGES FOR CONSTITUENTS WHO VISITED WITH THE CONGRESSMAN	300.00
06-13	3159590005	REAVLE BENEVOLENT TURK	05/21/83	CAR LEASING FOR M. DYMALY IN THE DISTRICT	17.28
06-13	3159590010	MARY E GADDIS	04/30/8304/21/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 72 MILES @ .24 PER MILE	34.56
06-13	3164590011	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	REIMB FOR MILEAGE ON OFFICIAL BUSINESS IN THE DISTRICT - 144 MILES @ .24 PER MILE	379.64
06-13	3159590007	GSA, OAD, FINANCE DIVISION	05/22/83	LOCAL TELEPHONE SERVICE	555.12
06-13	3159590008	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY CHARGES T1 - COMPTON OFFICE	218.40
06-17	3165600014	HOUSE RECORDING STUDIO	05/01/8304/30/84	MONTHLY CHARGES T1 - HAWTHORNE OFFICE	57.00
06-24	3171530027	SOUTH	06/02/83	OFFICIAL RECORDING SERVICES	28.00
06-24	3167600016	DAVID R RAMAGE	06/23/8306/02/83	ONE YEAR SUBSCRIPTION	40.00
06-24	3167600017	DEVOTE TRAVEL SERVICE, INC.	05/05/8305/08/83	10 MEMORANDUM PADS	590.00
06-24	3168580006	MERVYN M. DYMALY	05/13/8305/23/83	R/T FROM LOS ANGELES TO WASH, DC TO LOS ANGELES DISTRICT OFFICE CONGRESSMAN M.M. DYMALY	20.00
06-24	3168580007	MERVYN M. DYMALY	06/02/8306/05/83	REIMB CAB FARE - LAX TO HOME (FROM DC); HOME TO LAX (TO DC)	20.00
06-24	3171530026	MERVYN M. DYMALY	06/02/8306/05/83	REIMB CAB FARE - LAX TO HOME (FROM DC) AND HOME TO LAX (TO DC)	20.00
06-24	3167600018	DEVOTE TRAVEL SERVICE, INC.	06/02/83	RETURN FLIGHT TO WASHINGTON, D.C. FROM LOS ANGELES FOR MARY TWITTY ON OFFICIAL BUSS IN THE DISTRICT	395.00
06-24	3168580004	DEVOTE TRAVEL SERVICE, INC.	06/02/83	TRIP FROM WASHINGTON, DC TO LOS ANGELES, FOR MARY TWITTY, OFFICIAL BUSINESS IN DISTRICT OFFICE	316.00
06-24	3167600020	MARY TWITTY	06/03/8306/04/83	REIMB CAB FARE - LOS ANGELES TO HOTEL- REIMB CAB FARE - WASHINGTON, DC TO RHOB	13.50
06-24	3167600019	MARY TWITTY	06/02/8306/04/83	REIMB FOR CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	27.75
06-28	3178890141	CITY OF HAWTHORNE	06/01/8306/30/83	REIMB FOR HOTEL ACCOMMODATION AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	125.38
06-28	3178890142	SUT LIMITED PARTNERSHIP	06/01/8306/30/83	RENT 4455 W. 126TH ST	534.00
06-30	3181900452	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	RENT 322 W. COMPTON BLVD., COMPTON, CA.	1,748.00
06-30	3180440017	MERVYN M. DYMALY	06/16/8306/20/83	REIMB FOR CABFARE LOS ANGELES AIRPORT TO HOME, CABFARE FROM HOME TO LOS ANGELES AIRPORT	1,851.81
06-30	3182620018	(STATIONARY ALLOWANCE CHARGED)	06/01/8306/30/83	REIMB FOR GASOLINE, LEASED CAR USED IN THE DISTRICT ON OFFICIAL BUSINESS	20.00
06-30	3180440018	MERVYN M. DYMALY	05/08/8305/30/83	REIMB FOR GASOLINE USED FOR LEASE CAR IN THE DISTRICT ON OFFICIAL DISTRICT BUSINESS	307.68
06-30	3180440019	UNION OIL CO. OF CA.	05/08/8305/30/83	PAYMENT FOR GASOLINE USED FOR LEASE CAR IN THE DISTRICT ON OFFICIAL DISTRICT BUSINESS	13.50
					71.00
					40,615.99

ADJUDMENTS/REFUNDS

03-10	3145990006	DEVOTE TRAVEL SERVICE, INC.	02/20/83	REFUND DUE TO EXPENSE INADVERTENTLY SUBMITTED	(474.00)
03-23	3168590007	OFFICIAL AIRLINE GUIDES, INC.	05/01/8305/01/84	REFUND DUE TO DUPLICATE PAYMENT	(146.64)
					TOTAL
					(620.64)

OFFICE OF THE HON. ROY DYSON

OFFICIAL EXPENSES

04-06	3088520018	CONHOLMAC ASSOCIATES	01/01/8301/31/83	SUBSCRIPTION FOR EVENING SUN FOR ABERDEEN OFFICE FOR JANUARY	3.20
04-06	3088520019	CONHOLMAC ASSOCIATES	02/01/8302/28/83	SUBSCRIPTION FOR EVENING SUN FOR ABERDEEN OFFICE FOR FEBRUARY	5.45
04-06	3088520020	C & P OF MARYLAND	03/13/8304/12/83	TELEPHONE SERVICE FOR OFFICE IN ABERDEEN	86.20
04-14	3088520017	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/8303/22/83	CONSTITUENT LUNCHEONS W/ MEMBER	82.65
04-20	3109220006	HOUSE RECORDING STUDIOS	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	202.00
04-20	3109220006	FEDERALSBURG TIMES	03/30/8303/30/84	ONE YEAR SUBSCRIPTION TO BE SENT TO WASH. OFFICE	10.00
04-20	3109220010	EASTERN SHORE TIMES	05/01/8304/30/84	ONE YEAR SUBSCRIPTION TO EASTERN SHORE TIMES WASHINGTON OFFICE	14.00
04-20	3109220011	CONHOLMAC ASSOCIATES	03/01/8303/31/83	RENEWAL SUBSCRIPTION OF THE EVENING SUN IN THE ABERDEEN OFFICE	7.90
04-20	3109220012	MARYLANDER & HERALD	04/29/8304/28/84	RENEWAL FOR THE MARYLANDER & HERALD FOR WASHINGTON OFFICE	10.00
04-20	3109220008	RELIEF PRINTING CORP	03/15/83	CONGRESSIONAL BUSINESS CARDS FOR CONGRESSMAN DYSON 1000 CARDS	36.00
04-20	3109220009	SAW ENGORN	03/03/83	REKEYED TWO DEADLOCKS AT WALDORF DISTRICT OFFICE	10.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ROY DYSON—Continued						
04-20	3109220013	DALE A ROCHELLEAU	04/05/83	REIMBURSEMENT FOR OFFICE SUPPLY OF WINDOW ENVELOPES 30,000.	57.00	
04-20	3109220014	C & P TELEPHONE CO.	03/14/8304/13/83	TELEPHONE SERVICE FOR EASTON	40.73	
04-20	3109220015	DIALCOM, INCORPORATED	04/01/8304/30/83	SYS. PLAN I UNLIMITED AND GUMMED LABELS.	989.00	
04-26	3111520027	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES FOR TIAS IN WALDORF.	36.29	
04-26	3111520028	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES FOR TIAS IN SALISBURY	36.29	
04-26	3111520029	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES FOR TIAS IN EASTON	81.09	
04-26	3111520030	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES FOR FTS IN WASHINGTON, DC	36.86	
04-29	3116890136	PENINSULA PROPERTIES	04/01/8304/30/83	ONE PLAZA EAST OFC BLDG, SUITE 104 SALISBURY, MD. 21801.	579.00	
04-29	3116890137	PARKE & MILLER, INC.	04/01/8304/30/83	WALDORF FIVE BLDG., WALDORF, MD.	700.00	
04-29	3116890138	THIRD HAVEN HEIGHTS INC.	04/01/8304/30/83	38 WEST BEL AIR AVE. ABERDEEN MD 21001.	125.00	
04-29	3116890139	PARKE ENTERPRISES	04/01/8304/30/83	24 WASHINGTON ST EASTON MD	1,412.64	
04-30	3119900055	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/14/83		673.29	
05-11	3126530014	C & P OF MARYLAND	03/10/83	MARCH AND APRIL TELEPHONE BILL FOR EASTON OFFICE	91.61	
05-11	3126530015	C & P OF MARYLAND	03/10/83	APRIL TELEPHONE BILL FOR WALDORF	61.60	
05-11	3126530016	C & P OF MARYLAND	03/10/83	APRIL TELEPHONE BILL FOR ABERDEEN BALTIMORE LINE	61.74	
05-11	3126530017	C & P OF MARYLAND	03/10/83	APRIL TELEPHONE BILL FOR SALISBURY	115.28	
05-11	3126530018	C & P TELEPHONE	03/01/8303/31/83	TOLL CHARGES FOR DC OFFICE	18.99	
05-11	3126530019	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	456.71	
05-12	3136000023	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	155.50	
05-24	3139720021	MICHAEL C COPPERTHYTE	04/28/83	REIMBURSEMENT FOR GAS FOR OFFICE RELATED BUSINESS	4.00	
05-24	3139720017	GSA, OAD, FINANCE DIVISION	04/22/83	FOR WASH, DC FTS.	38.03	
05-24	3139720018	GSA, OAD, FINANCE DIVISION	04/22/83	FOR WALDORF OFFICE FTS	54.50	
05-24	3139720019	GSA, OAD, FINANCE DIVISION	04/22/83	FOR EASTON OFFICE FTS	56.74	
05-24	3139720020	GSA, OAD, FINANCE DIVISION	04/22/83	FOR SALISBURY OFFICE FTS	42.20	
05-25	3143460001	THE DAILY TIMES	05/01/8305/01/84	SALISBURY DAILY NEWSPAPER, ONE YEAR SUBSCRIPTION.	83.20	
05-25	3143460005	CONHOLMAC ASSOCIATES	04/01/8304/30/83	BEL AIR SUBSCRIPTION TO EVENING SUN	3.55	
05-25	3143460007	SOUTHWEST DISTRIBUTION SERVICE	04/01/8307/01/83	BALTIMORE SUN DXS - WASH., DC	31.30	
05-25	3143460002	HOWCO	05/05/83	SUPPLIES FOR WALDORF DISTRICT OFFICE	57.30	
05-25	3143460003	DAVID F RAMAGE	04/27/8304/28/83	50 FLAG CERTIFICATES, 500 RECORD REPRINTS - NASA	76.00	
05-25	3143460004	C & P OF MARYLAND	05/08/8306/07/83	ABERDEEN OFFICE - BALTIMORE LINE	64.78	
05-25	3143460011	C & P OF MARYLAND	03/10/8304/10/83	TELEPHONE CHARGES	151.15	
05-25	3143460009	DIALCOM, INCORPORATED	05/01/8305/30/83	TIMESHARING SYS. PLAN I UNLIMITED & DUAL ACCESS	985.03	
05-25	3143460010	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/8303/31/83	CONSTITUENT RELATED LUNCHEONS W/MEMBER	21.30	
05-25	3143460011	WESTERN UNION TELEGRAPH COMPANY	01/30/8304/30/83	CONSTITUENT RELATED LUNCHEONS W/MEMBER	87.64	
05-25	3143460008	PENINSULA PROPERTIES	05/01/8305/30/83	TELEGRAMS TO CONSTITUENTS	45.39	
05-26	3144890138	PARKE ENTERPRISES	05/01/8305/30/83	RENT ONE PLAZA EAST OFC BLDG, SUITE 104 SALISBURY, MD 21801	579.00	
05-26	3144890139	PARKE ENTERPRISES	05/01/8305/30/83	RENT WALDORF FIVE BLDG., WALDORF, MD	700.00	
05-26	3144890140	THIRD HAVEN HEIGHTS INC	05/01/8305/30/83	RENT 38 WEST BEL AIR AVE. ABERDEEN, MD 21001	125.00	
05-26	3143410019	C & P TELEPHONE	04/01/8304/30/83	RENT 24 WASHINGTON ST EASTON, MD.	50.64	
05-26	3143410020	C & P TELEPHONE	05/01/8303/31/83	DATA SVC - WASHINGTON	50.84	
05-27	3144260025	C & P OF MARYLAND	05/04/8306/03/83	NEW TELEPHONE SERVICE FOR A NEW TELEPHONE LINE IN WALDORF OFFICE	83.87	
05-27	3144260026	C & P OF MARYLAND	05/10/8306/09/83	TELEPHONE SERVICE WALDORF OFFICE	194.57	
05-27	3144260027	C & P OF MARYLAND	05/10/8306/09/83	TELEPHONE SERVICE SALIS. OFFICE	142.29	

05-31	3151900055	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	1,491.73
05-31	3152300002	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	780.71
05-31	3152500031	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83	7.80
05-13	3164830024	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	459.29
06-17	3165600015	HOUSE RECORDING STUDIO	05/01/8305/31/83	298.00
06-24	3167600021	ATLANTIC PUBLICATIONS, INC.	06/01/8301/01/84	8.15
06-24	3167600022	ATLANTIC PUBLICATIONS, INC.	05/01/8301/01/84	8.15
06-24	3167600023	CONHOLMAC ASSOCIATES	05/01/8305/31/83	7.95
06-24	3167600025	THE RECORD	06/15/83	7.95
06-24	3167600024	ROY DYSON	05/23/83	7.50
06-28	3178890143	PENINSULA PROPERTIES	05/15/83	60.00
06-28	3178890144	LARSON & MILLER, INC.	06/01/8306/30/83	578.00
06-28	3178890145	PARK ENTERPRISES	06/01/8306/30/83	700.00
06-28	3178890146	THIRD HAVEN HEIGHTS INC	06/01/8306/30/83	600.00
06-30	3181900057	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	125.00
06-30	3174300014	DAVID R RAMAGE	06/01/8306/30/83	1,369.11
06-30	3174300015	DAVID R RAMAGE	03/07/83	148.00
06-30	3180320022	STATE ADMIN BOARD OF ELECTION LAWS	05/25/83	3,740.20
06-30	3174300013	DAVID R RAMAGE	06/10/83	15.00
06-30	3174300012	C & P OF MARYLAND	06/02/83	20.00
06-30	3180320018	C & P OF MARYLAND	06/10/8307/09/83	169.52
06-30	3180320019	C & P TELEPHONE	06/10/8307/09/83	98.17
06-30	3182620002	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	50.72
06-30	3180320021	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/8306/30/83	1,106.64
06-30	3180320020	C & P TELEPHONE	05/05/8305/26/83	161.90
06-30			05/01/8305/31/83	13.78
TOTAL				23,150.91

ADJUSTMENTS/REFUNDS

04-20	3151980020	RELIEF PRINTING CORP	03/15/83	(36.00)
05-11	3178910017	C & P OF MARYLAND	03/14/8304/14/83	(40.73)
TOTAL				(76.73)

OFFICE OF THE HON. JOSEPH D EARLY

OFFICIAL EXPENSES

04-11	3097630013	JOSEPH D EARLY	03/26/83	79.00	
04-11	3097630014	JOSEPH D EARLY	04/04/83	99.00	
04-11	3097630015	JOSEPH D EARLY	03/26/8304/04/83	2.40	
04-11	3097630016	JOSEPH D EARLY	03/26/8304/04/83	19.20	
04-14	3101810006	FEISTRITZER PUBLICATIONS	05/01/8304/30/84	234.00	
04-14	3101810007	RICHARD KELLEY	03/01/8303/31/83	409.92	
04-20	3108800019	JOSEPH D EARLY	04/06/83	51.00	
04-20	3108800020	JOSEPH D EARLY	04/11/83	79.00	
04-20	3108800021	JOSEPH D EARLY	04/06/8304/11/83	2.40	
04-20	3108800022	JOSEPH D EARLY	04/06/8304/11/83	19.20	
04-27	3111430019	JOSEPH D EARLY	04/15/83	79.00	
04-27	3111430020	JOSEPH D EARLY	04/18/83	79.00	
04-27	3111430021	JOSEPH D EARLY	04/15/8304/18/83	2.40	
04-27	3111430022	JOSEPH D EARLY	04/15/8304/18/83	19.20	
04-29	3116650023	TIME MAGAZINE	07/01/8207/01/83	41.00	
04-29	3116650024	WARREN, GORHAM & LAMONT, INC.	04/01/8304/30/83	37.00	
04-29	3116890140	COCAINE REALTY	04/01/8304/30/83	2,786.53	
04-29	3116890141	JOHNSON MOTOR COACH & TRAILER	34 MECHANIC ST WORCESTER MA 01608	700.00	
04-29	3116650006	NEW ENGLAND TELEPHONE	MOBILE 00000	206.24	
				ONE MONTH TELEPHONE SERVICE	
				ONE WAY AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS	
				ONE WAY AIRFARE FROM BOSTON, MASS TO WASHINGTON, D.C.	
				TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES AT 24¢/MI	
				TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN 80 MILES AT 24¢/MI	
				ONE (1) YEAR SUBSCRIPTION RENEWAL	
				TRAVEL IN DISTRICT 1708 MILES @ 24¢	
				ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MASSACHUSETTS	
				ONE WAY AIRFARE FROM BOSTON, MASSACHUSETTS TO WASHINGTON, DC	
				TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES @ 24¢ A MILE	
				TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN, 80 MILES AT 24¢ A MILE	
				ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	
				ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	
				TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT & RETURN 10 MILES @ 24 A MILE	
				TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE & RETURN 80 MILES @ 24 A MILE	
				TIME MAGAZINE RENEWAL ONE YEAR	
				ONE YEAR SUBSCRIPTION TO REAL ESTATE REVIEW	
				34 MECHANIC ST WORCESTER MA 01608	
				MOBILE 00000	
				ONE MONTH TELEPHONE SERVICE	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-29	3116650007	NEW ENGLAND TELEPHONE	03/03/8304/02/83	ONE MONTH TELEPHONE SERVICE	79.72
04-29	3116650008	NEW ENGLAND TELEPHONE	03/03/8304/02/83	ONE MONTH TELEPHONE SERVICE	49.91
04-29	3116650009	NEW ENGLAND TELEPHONE	03/03/8304/02/83	ONE MONTH TELEPHONE SERVICE	95.16
04-29	3116650010	NEW ENGLAND TELEPHONE	03/03/8304/02/83	ONE MONTH TELEPHONE SERVICE	79.93
04-29	3116650011	NEW ENGLAND TELEPHONE	02/14/8303/13/83	ONE MONTH TELEPHONE SERVICE	37.37
04-29	3116650012	NEW ENGLAND TELEPHONE	02/03/8303/02/83	ONE MONTH TELEPHONE SERVICE	195.11
04-29	3116650013	NEW ENGLAND TELEPHONE	02/03/8303/02/83	ONE MONTH TELEPHONE SERVICE	77.19
04-29	3116650014	NEW ENGLAND TELEPHONE	02/03/8303/02/83	ONE MONTH TELEPHONE SERVICE	73.61
04-29	3116650015	NEW ENGLAND TELEPHONE	02/03/8303/02/83	ONE MONTH TELEPHONE SERVICE	108.83
04-29	3116650016	NEW ENGLAND TELEPHONE	02/03/8303/02/83	ONE MONTH TELEPHONE SERVICE	116.50
04-29	3116650017	NEW ENGLAND TELEPHONE	01/11/8302/02/83	ONE MONTH TELEPHONE SERVICE	235.22
04-29	3116650018	NEW ENGLAND TELEPHONE	01/11/8302/02/83	ONE MONTH TELEPHONE SERVICE	75.09
04-29	3116650019	NEW ENGLAND TELEPHONE	01/11/8302/02/83	ONE MONTH TELEPHONE SERVICE	52.81
04-29	3116650020	NEW ENGLAND TELEPHONE	01/11/8302/02/83	ONE MONTH TELEPHONE SERVICE	138.26
04-29	3116650021	NEW ENGLAND TELEPHONE	01/14/8302/02/83	ONE MONTH SERVICE	145.05
04-29	3116650022	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY FTS CHARGES	64.40
04-30	3119900142	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,593.37
04-30	3122430019	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		419.75
05-07	3118720016	CONGRESSIONAL QUARTERLY INC	03/03/83	CONGRESSIONAL QUARTERLY RINDER	28.95
05-07	3118720015	NEW ENGLAND TELEPHONE	03/14/8304/13/83	ONE MONTH TELEPHONE SERVICE	36.36
05-07	3118720017	NEW ENGLAND TELEPHONE	01/14/8302/13/83	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	36.25
05-07	3118310026	JOSEPH D EARLY	04/21/83	ONE WAY AIRFARE FROM BOSTON, MA TO WASH, DC	79.00
05-07	3118310027	JOSEPH D EARLY	04/25/83	ONE WAY AIRFARE FROM BOSTON, MA TO WASH, DC	2.40
05-07	3118310028	JOSEPH D EARLY	04/21/8304/25/83	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT & RETURN, 10 MI @ 24c/MILE	19.20
05-07	3118310029	JOSEPH D EARLY	04/21/8304/25/83	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE & RETURN, 80 MI @ 24c/MILE	79.00
05-07	3122320013	JOSEPH D EARLY	03/18/83	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	2.40
05-07	3122320014	JOSEPH D EARLY	03/21/83	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	59.00
05-07	3122320015	JOSEPH D EARLY	03/18/8303/21/83	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT & RETURN, 10 MI @ 24c/MILE	19.20
05-07	3122320016	JOSEPH D EARLY	03/18/8303/21/83	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE & RETURN, 80 MI @ 24c/MILE	217.37
05-07	3116620012	C & P TELEPHONE	03/01/8303/31/83	ONE MONTH TOLL CHARGES	44.00
05-10	3127600018	JOSEPH D EARLY	04/28/83	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS	44.00
05-10	3127600019	JOSEPH D EARLY	05/02/83	ONE WAY AIRFARE FROM BOSTON, MASS TO WASHINGTON, D.C.	44.00
05-10	3127600020	JOSEPH D EARLY	04/28/8305/02/83	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN, 10 MILES AT 24/MILE	2.40
05-10	3127600021	JOSEPH D EARLY	04/28/8305/02/83	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN 80 MILES AT 24/MILE	118.00
05-11	3126530019	FRANCIS W. SHANNON	03/01/8303/31/83	R/T WASHINGTON TO BOSTON AND RETURN	230.56
05-11	3131500016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/05/83	LOCAL TELEPHONE SERVICE	44.00
05-19	3136570026	JOSEPH D EARLY	05/10/83	ONE WAY AIR FARE FROM WASHINGTON, DC TO BOSTON, MA	44.00
05-19	3136570027	JOSEPH D EARLY	05/10/83	ONE WAY AIR FARE FROM BOSTON, MA TO WASHINGTON, DC	2.40
05-19	3136570028	JOSEPH D EARLY	05/05/8305/10/83	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN - 10 MILES @ 24 PER MILE	19.20
05-19	3136570029	JOSEPH D EARLY	05/05/8305/10/83	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN - 80 MILES @ 24 PER MILE	44.00
05-20	3137540009	JOSEPH D EARLY	05/11/83	ONE WAY AIR FARE FROM WASHINGTON, DC TO BOSTON, MA	44.00
05-20	3137540010	JOSEPH D EARLY	05/12/83	ONE WAY AIR FARE FROM BOSTON, MA TO WASHINGTON, DC	2.40
05-20	3137540011	JOSEPH D EARLY	05/11/8305/12/83	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN, 10 MILES @ 24 PER MILE	19.20
05-20	3137540012	JOSEPH D EARLY	05/11/8305/12/83	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN, 80 MILES @ 24 PER MILE	44.00
05-24	3140410026	JOSEPH D EARLY	05/13/83	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	

05-24	3140410027	JOSEPH D EARLY	05/16/83	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	44.00
05-24	3140410028	JOSEPH D EARLY	05/13/8305/16/83	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT & RETURN 10 MILES @ 24 A MILE	2.40
05-24	3140410029	JOSEPH D EARLY	05/13/8305/16/83	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE & RETURN 80 MILES @ 24 A MILE	19.20
05-26	3144890142	COCAINE REALTY	05/01/8305/30/83	RENT MOBILE 00000	2,786.53
05-26	3144890143	JOHNSON MOTOR COACH & TRAILER	05/01/8306/01/84	ONE YEAR SUBSCRIPTION RENEWAL TO CLINTON DAILY ITEM FOR DISTRICT OFFICE	700.00
05-27	3146330021	W.J. COULTER PRESS, INC.	04/03/8305/02/83	ONE MONTH TELEPHONE SERVICE	52.00
05-27	3146330016	NEW ENGLAND TELEPHONE	04/03/8305/02/83	ONE MONTH TELEPHONE SERVICE	209.60
05-27	3146330017	NEW ENGLAND TELEPHONE	04/03/8305/02/83	ONE MONTH TELEPHONE SERVICE	102.17
05-27	3146330018	NEW ENGLAND TELEPHONE	04/03/8305/02/83	ONE MONTH TELEPHONE SERVICE	73.71
05-27	3146330019	NEW ENGLAND TELEPHONE	04/03/8305/02/83	ONE MONTH TELEPHONE SERVICE	106.33
05-27	3146330020	NEW ENGLAND TELEPHONE	04/03/8305/02/83	ONE MONTH TELEPHONE SERVICE	330.48
05-27	3146330021	NEW ENGLAND TELEPHONE	04/03/8305/02/83	ONE MONTH TELEPHONE SERVICE	139.03
05-27	3146330031	RICHARD KELLEY	04/01/8304/30/83	TRAVEL IN DISTRICT - 1377 MILES @ 24 PER MILE	64.40
05-27	3146330015	C & P TELEPHONE	05/22/83	ONE MONTH FTS SERVICE	44.00
05-27	3146330024	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83	ONE MONTH SERVICE	1,601.18
05-31	3151900141	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	ONE MONTH SERVICE	425.60
05-31	3152300019	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	ONE MONTH SERVICE	32.50
05-31	3152300019	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83	ONE MONTH SERVICE	40.90
06-03	3151620019	NEW ENGLAND TELEPHONE	05/23/83	ONE MONTH SERVICE	44.00
06-03	3152520012	JOSEPH D EARLY	05/23/83	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	9.60
06-03	3152520013	JOSEPH D EARLY	05/23/83	TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT - 40 MILES @ 24 PER MILE	1.20
06-03	3152520014	JOSEPH D EARLY	05/23/83	TRAVEL BY AUTO FROM NATIONAL AIRPORT TO OFFICE - 5 MILES @ 24 PER MILE	44.00
06-09	3154700002	JOSEPH D EARLY	05/26/83	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MASSACHUSETTS	44.00
06-09	3154700003	JOSEPH D EARLY	05/31/83	ONE WAY AIRFARE FROM BOSTON, MASSACHUSETTS TO WASHINGTON, DC	44.00
06-09	3154700004	JOSEPH D EARLY	05/26/8305/31/83	TVL BY AUTO FROM OFFICE TO NATIONAL AIRPORT & RETURN 10 MILES AT 24c A MILE	2.40
06-09	3154700005	JOSEPH D EARLY	05/26/8305/31/83	TVL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE & RETURN, 80 MILES AT 24c A MILE	19.20
06-09	3159220007	JOSEPH D EARLY	06/03/83	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MA	44.00
06-09	3159220008	JOSEPH D EARLY	06/06/83	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	44.00
06-09	3159220009	JOSEPH D EARLY	06/03/8306/06/83	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES AT 24c A MILE	2.40
06-09	3159310006	RICHARD KELLEY	06/03/8306/06/83	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN, 80 MILES @ 24c PER MILE	19.20
06-10	3158350014	VENTURE	05/02/8303/31/83	ONE YEAR RENEWAL OF VENTURE MAGAZINE FOR DISTRICT OFFICE	376.56
06-13	3164360026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	12.00
06-27	3172300021	JOSEPH D EARLY	06/09/83	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	230.91
06-27	3172300022	JOSEPH D EARLY	06/13/83	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	44.00
06-27	3172300023	JOSEPH D EARLY	06/09/8306/13/83	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN, 10 MI @ 24c/MILE	2.40
06-27	3172300024	JOSEPH D EARLY	06/09/8306/13/83	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN, 80 MI @ 24c/MILE	19.20
06-28	31778890147	COCAINE REALTY	06/01/8306/30/83	RENT 34 MECHANIC ST WORCESTER MA 01608	2,786.53
06-28	31778890148	JOHNSON MOTOR COACH & TRAILER	06/01/8306/30/83	RENT MOBILE 00000	700.00
06-30	3181900143	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,593.16
06-30	3182620019	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		302.85
TOTAL					23,133.29

OFFICE OF THE HON. DENNIS E ECKART

OFFICIAL EXPENSES

04-06	3089520024	DAVID R RAMAGE	03/17/83	TYPESETTING AND CARDS	320.00
04-06	3089520025	OHIO BUSINESS MACHINE	03/11/83	SUPPLIES FOR COPIER MACHINE	101.50
04-06	3089520026	DENNIS E. ECKART	03/04/8303/07/83	REIMB FOR AIR FARE FOR OFFICIAL TRAVEL - WASHINGTON, DC/CLEVELAND, OH/WASHINGTON, DC (NW & UA)	185.00
04-08	3086490024	OHIO BUSINESS MACHINE	03/14/83	OFFICE SUPPLIES - TONER AND DEVELOPER	52.56
04-08	3086490025	BRACE, INC.	03/17/83	PAINTING AND MAINTENANCE	420.88
04-08	3086490026	DAVID R RAMAGE	03/18/83	LETTERHEAD	55.00
04-08	3086490028	OHIO BELL	03/01/8303/31/83	PHONE SERVICE	236.59
04-08	3086490029	PAUL J KOMLOSI	02/17/83	REIMBURSEMENT FOR MEAL EXPENSES FOR DISTRICT MEETING WITH CONSTITUENTS	84.60
04-08	3086490031	PAUL J KOMLOSI	02/22/83	REIMBURSEMENT FOR MEAL EXPENSES FOR DISTRICT MEETING WITH CONSTITUENTS	8.38
04-08	3086490023	DENNIS E. ECKART	02/23/8303/12/83	REIMBURSEMENT FOR GASOLINE OFFICIAL BUSINESS IN-DISTRICT TRAVEL VIA PRIVATE AUTO	38.44

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. DENNIS E ECKART—Continued					
04-08	3096490022	PAUL J KOMLOSI	02/01/8303/13/83	REIMB FOR IN DISTRICT TRAVEL, PRIVATE AUTO, OFFICIAL BUSINESS 735.5 MILES AT .24/MI	176.52
04-08	3096490027	GSA, OAD, FINANCE DIVISION	03/22/83	PHONE	375.90
04-14	3103620019	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	39.50
04-20	3110410013	DAVID R RAMAGE	03/22/83	CARDS	277.50
04-20	3110410014	DAVID R RAMAGE	04/11/83	QUESTIONNAIRES	1,702.50
04-20	3110410015	SAVIN CORPORATION	01/30/8303/01/83	COPIER CHARGES	27.76
04-20	3110410016	DIALCOM, INCORPORATED	04/01/83	COMPUTER SERVICES	1,006.78
04-27	3110470018	NEW YORK TIMES	04/04/8307/03/83	SUBSCRIPTION	58.00
04-27	3110470022	DENNIS E ECKART	01/19/83	REIMBURSEMENT FOR OFFICE SUPPLIES	10.78
04-27	3110470023	DENNIS E ECKART	01/20/83	REIMBURSEMENT FOR OFFICE SUPPLIES	7.89
04-27	3110470026	OHIO BELL	04/01/8304/30/83	PHONE SERVICE	203.96
04-27	3110470014	DENNIS E ECKART	02/17/8303/16/83	PHONE SERVICE	566.16
04-27	3110470015	DENNIS E ECKART	03/24/83	REIMBURSE AIRFARE WASHINGTON-CLEVELAND VIA NW	62.00
04-27	3110470016	PHOENIX SALES, INC.	03/30/83	REIMB TRAVEL CLEVELAND-WASHINGTON, PRIVATE AUTO 387 MILES @ .24 PER MILE	92.88
04-27	3110470021	DENNIS E ECKART	03/30/83	TOLLS ON TURNPIKE	4.85
04-27	3114300023	DENNIS E ECKART	04/06/8305/05/83	AUTO RENTAL	175.00
04-27	3110470017	C & P TELEPHONE	01/20/83	REIMBURSEMENT FOR GASOLINE PURCHASE FOR OFFICIAL TRAVEL IN DISTRICT	10.30
04-29	3116890142	BRUCE HUSTON & BETTY JANE HUSTON	03/25/8303/29/83	REIMB FOR PURCHASE OF GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	45.25
04-29	3115800028	CONTINENTAL CABLEVISION	03/01/8303/31/83	PHONE CALLS	14.48
04-29	3115800029	SHEILA SOMBERG	04/01/8304/30/83	9040 MENTOR AVE MENTOR OH 44060	1,430.00
04-30	3115800029	(EQUIPMENT ALLOWANCE CHARGED)	03/30/8305/15/83	SUBSCRIPTION (CABLE)	11.47
04-30	3122310027	(STATIONERY ALLOWANCE CHARGED)	04/01/83	PHONE LISTING	7.95
04-30	3122430003	(STATIONERY ALLOWANCE CHARGED)	03/21/8303/31/83	DISTRICT TRAVEL, PRIVATE AUTO, OFFICIAL BUSINESS 170 MILES @ .24¢/MILE	40.80
05-10	3127600026	DAVID R RAMAGE	04/01/8304/30/83	CREDIT	932.80
05-10	3127600024	UNITED AIRLINES	04/01/8304/30/83	SCHEDULES	543.41
05-10	3127600023	CURTIS LOEB	04/30/83	REIMBURSEMENT FOR AIRFARE FOR CONG ECKART, OFFICIAL TRAVEL WASHINGTON-CLEVELAND-WASHINGTON	532.00
05-10	3127600025	DIALCOM, INCORPORATED	04/21/8304/25/83	REIMBURSEMENT FOR OFFICIAL TRAVEL, PRIVATE AUTO, WASHINGTON-MENTOR-WASHINGTON 774 MI AT .24¢/MI	289.00
05-10	3127600022	PAUL J KOMLOSI	04/22/8304/25/83	COMPUTER SERVICE	185.76
05-10	3127630029	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	MEMBERS REIMBURSEMENT FOR LUNCHEON MEETING WITH CONSTITUENTS	996.93
05-11	3136400114	GENERAL TELEPHONE CO.	02/07/83	DISTRICT TRAVEL VIA PRIVATE AUTO OFFICIAL BUSINESS 478 MI AT .24/MI	23.00
05-12	3129340011	UNITED AIRLINES	03/26/8304/25/83	LOCAL TELEPHONE SERVICE	114.72
05-12	3129340016	WILLIAM MARK SNYDER	03/01/8303/31/83	DIRECTORY LISTING	364.23
05-12	3129340017	WILLIAM MARK SNYDER	03/01/8305/01/83	REIMB FOR AIRFARE FOR CONGRESSMAN ECKART-OFFICIAL BUSINESS-WASHINGTON-CLEVELAND-WASHINGTON	49.57
05-12	3129340018	WILLIAM MARK SNYDER	04/26/8305/01/83	TRANSPORTATION VIA PRIVATE AUTO WASHINGTON-MENTOR-WASHINGTON OFFICIAL BUSINESS, 774 MI @ .24¢/MILE	254.00
05-12	3129340019	DENNIS E ECKART	04/26/8305/01/83	24¢/MILE	185.76
05-12	3129340019	L CAROL HASLETT	04/26/8305/01/83	TOLLS	9.90
05-12	3130620014	HOUSE RECORDING STUDIO	04/21/8304/25/83	REIMB FOR GASOLINE PRIVATE AUTO-OFFICIAL TRAVEL	23.00
05-20	3137540015	CONTINENTAL CABLEVISION	04/14/8304/28/83	REIMB FOR OFFICIAL TRAVEL-PRIVATE AUTO-IN DISTRICT 246 MI @ .24¢/MILE	59.04
05-20	3137540013	OHIO BELL	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	(5.00)
05-20	3137540014	OHIO BELL	05/15/8306/15/83	CABLE SERVICE	8.75
05-20	3137540013	OHIO BELL	02/17/8303/16/83	PHONE SERVICE	339.34
05-20	3137540014	OHIO BELL	03/17/8304/16/83	PHONE SERVICE	113.15

LISTING.....	46.64
PHONE.....	226.95
LISTING.....	7.95
LISTING.....	7.95
LISTING.....	7.95
RENT 9040 MENTOR AVE MENTOR, OH 44060	1,430.00
LETTERS.....	57.00
PHONE SERVICE - TOLL CALLS	930.07
.....	272.77
.....	32.50
CHESHIRE LABELS	619.50
TRAVEL VIA PRIVATE AUTO MENTOR-WASHINGTON-MENTOR OFFICIAL BUSINESS 774 MI AT .24/MI.	185.76
TOOLS FOR TRAVEL MENTOR-DC-MENTOR	9.70
CAR RENTAL.....	175.00
PHONE SERVICE.....	1,598.77
PHONE SERVICE.....	160.15
PHONE SERVICE.....	286.88
LABELING.....	52.00
SUBSCRIPTION.....	8.75
REMB FOR GASOLINE FOR AUTO IN DISTRICT OFFICIAL TRAVEL	71.21
REMB. OFFICIAL TRAVEL VIA PRIVATE AUTO, 687.6 MI @ .24/MILE	165.02
DISTRICT TRAVEL VIA PRIVATE AUTO OFFICIAL BUSINESS 517.8 MI @ .24/MILE	124.27
SCHEDULE CARDS	423.50
CERTIFICATES.....	47.50
REMB FOR AIR FARE - CLEVELAND/WASHINGTON - OFFICIAL TRAVEL	62.00
REMB FOR AIR FARE - WASHINGTON/CLEVELAND - OFFICIAL TRAVEL	135.00
REMB FOR AIR FARE - WASHINGTON/CLEVELAND - OFFICIAL TRANSPORTATION	62.00
REMB FOR AIR FARE FOR MEMBER - CLEVELAND/WASHINGTON - OFFICIAL TRANSPORTATION	100.00
REMB FOR AIR FARE, WASHINGTON/CLEVELAND/WASHINGTON - OFFICIAL BUSINESS	124.00
COMPUTER SERVICES	975.00
POSTAL EXPENSES	12.02
POSTAGE.....	9.35
LOCAL TELEPHONE SERVICE	364.89
OFFICIAL RECORDING SERVICES	24.50
REMB FOR AIRFARE FOR CONG ECKART WASH-CLEVELAND OFFICIAL TRAVEL	135.00
REMB FOR AIRFARE CLEVELAND-WASHINGTON OFFICIAL TRAVEL	62.00
REMB FOR AIRFARE FOR CONG ECKART WASHINGTON-CLEVELAND OFFICIAL TRAVEL	100.00
REMB FOR GAS - PRIVATE AUTO - OFFICIAL DISTRICT TRAVEL	24.25
PHONE	16.73
RENT 9040 MENTOR AVE MENTOR, OH 44060	1,430.00
LETTERS.....	929.52
PHONE SERVICE.....	16.40
PHONE SERVICE.....	234.69
TELEPHONE SERVICE	113.82
.....	24.00
.....	310.94
.....	9.75
TOTAL	25,096.05

REFUND DUE TO INVENTORY CHANGES AFFECTING MEMBER'S FTS SERVICE (13.76)

04/07/8305/01/83	UNITED TELEPHONE COMPANY OF OHIO	04/07/8305/01/83
05/01/8305/31/83	OHIO BELL	05/01/8305/31/83
04/01/8305/01/83	WESTERN RESERVE TELEPHONE CO	04/01/8305/01/83
04/01/8305/01/83	WESTERN RESERVE TELEPHONE CO	04/01/8305/01/83
05/01/83	WESTERN RESERVE TELEPHONE CO	05/01/83
05/01/8305/30/83	BRUCE HUSTON & BETTY JANE HUSTON	05/01/8305/30/83
05/11/83	DAVID R RAMAGE	05/11/83
04/01/8304/30/83	C & P TELEPHONE	04/01/8304/30/83
05/01/8305/31/83	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83
05/01/8305/31/83	(STATIONARY ALLOWANCE CHARGED)	05/01/8305/31/83
04/25/83	(PHOTOGRAPHIC SERVICES CHARGED)	04/25/83
05/14/8305/18/83	DAVID R RAMAGE	05/14/8305/18/83
05/14/8305/18/83	PAUL J KOMLOSI	05/14/8305/18/83
03/06/8304/05/83	PHOENIX SALES, INC.	03/06/8304/05/83
05/22/83	GSA, OAD, FINANCE DIVISION	05/22/83
01/22/83	GSA, OAD, FINANCE DIVISION	01/22/83
04/22/83	GSA, OAD, FINANCE DIVISION	04/22/83
05/12/83	DAVID R RAMAGE	05/12/83
06/16/8307/15/83	CONTINENTAL CABLEVISION	06/16/8307/15/83
05/21/8305/30/83	DENNIS E. ECKART	05/21/8305/30/83
05/01/8305/31/83	L. CAROL HASLETT	05/01/8305/31/83
04/27/8305/26/83	PAUL J KOMLOSI	04/27/8305/26/83
05/24/83	DAVID R RAMAGE	05/24/83
05/23/83	DAVID R RAMAGE	05/23/83
05/31/83	DENNIS E. ECKART	05/31/83
05/26/83	UNITED AIRLINES	05/26/83
05/19/83	DENNIS E. ECKART	05/19/83
05/23/83	UNITED AIRLINES	05/23/83
05/26/8305/31/83	CAROLINE MILLS LEGETTE	05/26/8305/31/83
06/01/8306/30/83	DIALCOM, INCORPORATED	06/01/8306/30/83
04/01/8304/30/83	DIALCOM, INCORPORATED	04/01/8304/30/83
05/16/83	POSTMASTER	05/16/83
05/26/83	POSTMASTER	05/26/83
04/01/8304/30/83	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83
05/01/8305/31/83	HOUSE RECORDING STUDIO	05/01/8305/31/83
06/03/83	UNITED AIRLINES	06/03/83
06/06/83	DENNIS E. ECKART	06/06/83
06/10/83	UNITED AIRLINES	06/10/83
06/04/8306/10/83	DENNIS E. ECKART	06/04/8306/10/83
05/01/8305/31/83	C & P TELEPHONE	05/01/8305/31/83
06/01/8306/30/83	BRUCE HUSTON & BETTY JANE HUSTON	06/01/8306/30/83
06/01/8306/30/83	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83
06/07/83	EASTCOAST PRINTING	06/07/83
05/01/8305/31/83	OHIO BELL	05/01/8305/31/83
04/17/8305/16/83	OHIO BELL	04/17/8305/16/83
06/01/83	CONNEAUT TELEPHONE COMPANY	06/01/83
06/01/8306/30/83	(STATIONARY ALLOWANCE CHARGED)	06/01/8306/30/83
06/01/8306/30/83	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83

ADJUSTMENTS/REFUNDS 03/22/83

04-08 3172980014 GSA, OAD, FINANCE DIVISION

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DENNIS E ECKART—Continued						
01-31	3111990003	CONSOLIDATED INVESTMENT CORP.	01/01/8301/30/83	REFUND DUE TO OVERPAYMENT	(630.00)	
02-06	3172980015	CRAIN'S CHICAGO BUSINESS	01/01/8312/31/84	REFUND DUE TO DUPLICATE PAYMENT	(2.88)	
					TOTAL	(646.64)
OFFICE OF THE HON. BOB EDGAR						
OFFICIAL EXPENSES						
04-06	3089500009	DAVID R RAMAGE	02/22/8302/25/83	LETTERHEADS, INFORMATION CARDS AND 3/4, 83 PUBLIC FORUM ANNOUNCEMENTS		586.50
04-06	3089500010	DAVID R RAMAGE	03/01/83	SPECIAL REPORTS ON SOCIAL SECURITY		1,960.00
04-06	3089500011	DAVID R RAMAGE	03/14/83	NEWSLETTER		3,782.00
04-06	3089500009	DAVID R RAMAGE	03/21/8303/22/83	POST CARDS ON 10% WITHHOLDING FOR CONSTITUENTS WHO CORRESPONDED W/ MBM & SCHEDULE CARDS/4/78 PUBLIC FORUM		1,625.00
04-06	3091310019	JOYCE M. ELLIS	01/05/83	PHOTOGRAPHS FOR OFFICIAL USE FOR FILE FOR NEWSLETTERS		10.00
04-06	3091310025	MAIN LINE TIMES	04/01/8312/31/83	SUBSCRIPTION FOR WASHINGTON, DC OFFICE OF MAIN LINE TIMES		21.20
04-06	3091310026	THE SUBURBAN AND WAYNE TIMES	04/01/8304/01/84	SUBSCRIPTION OF THE SUBURBAN AND WAYNE TIMES FOR WASHINGTON, DC OFFICE		28.00
04-06	3089500001	SUSAN T SMITH	01/31/83	NUTS & BOLTS TO PUT FURNITURE BACK TOGETHER AFTER MOVING DISTRICT OFFICES INTO LANSDOWNE OFFICE		2.91
04-06	3089500006	MID-ATLANTIC NEWSPAPER SERVICES, INC.	02/25/83	CLIPPING SERVICE - NEWSPAPERS		28.84
04-06	3089500012	GESSIE A. NASINO	01/11/83	JANITORIAL SERVICES FOR CHESTER, PA DISTRICT OFFICE		20.00
04-06	3089500013	GESSIE A. NASINO	01/18/83	JANITORIAL SERVICES FOR CHESTER, PA DISTRICT OFFICE		20.00
04-06	3089500007	CATHERINE MIGLIACCIO	03/08/83	REIMB FOR UPS CHARGES FOR RETURN OF 4 CARTONS OF SAVIN DISPERSANT & INK TO AM OMI INT'L		33.53
04-06	3091310018	GESSIE A. NASINO	01/04/83	JANITORIAL SERVICES FOR CHESTER, PA DISTRICT OFFICE		20.00
04-06	3091310020	SUSAN T SMITH	03/10/83	REIMB FOR STICK-ON LETTERS FOR CONGRESSIONAL SIGN AT CITIZENSHIP FAIR		14.75
04-06	3091310023	JONAS, INC	01/06/8301/28/83	SUPPLIES FOR OFFICIAL USE BY DISTRICT OFFICE		28.53
04-06	3091310024	MEDIAWIRE	03/01/8303/03/83	PRESS RELEASE ON THE JOBS BILL		190.00
04-06	3091310021	BELL OF PENNSYLVANIA	02/11/83	OFFICIAL TELEPHONE BILL FOR LANSDOWNE, PA DISTRICT OFFICE		1,141.62
04-06	3091310022	BELL OF PENNSYLVANIA	02/11/83	FINAL BILL FOR TELEPHONE USAGE AT CHESTER, PA DISTRICT OFFICE		73.94
04-06	3089500004	SUSAN T SMITH	02/09/8302/09/83	TRAVEL, WILMINGTON TO WASHINGTON, ROUND TRIP TRAIN FARE PLUS PARKING		35.00
04-06	3089500005	DIALCOM, INCORPORATED	03/01/8303/31/83	COMPUTER SERVICES & DUAL ACCESS TIME FOR MONTH OF JANUARY		1,012.57
04-06	3089500006	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/8302/28/83	COUPLES AND SCREEN RENTALS FOR COMPUTER		68.00
04-06	3089500002	SUSAN T SMITH	02/15/83	POSTAGE DUE		.75
04-06	3089500008	ATLAS PHOTO COMPANY	02/18/83	PHOTOGRAPHS FOR OFFICIAL USE		79.43
04-06	3089500005	WESTERN UNION	02/28/83	OFFICIAL TELEGRAM		4.08
04-06	3089500007	GSA, OAO, FINANCE DIVISION	02/22/83	OFFICIAL FTS CHARGES, UPPER DABBY, PA DISTRICT OFFICE		44.76
04-06	3089500008	GSA, OAO, FINANCE DIVISION	02/22/83	OFFICIAL FTS CHARGES, CHESTER, PA DISTRICT OFFICE		49.86
04-06	3105810012	DAVID R RAMAGE	03/28/8303/31/83	CHESHIRE LABELS ON CARDS AND CONCERNED CITIZEN CARDS		93.40
04-19	3105810011	KAREN KINARD	04/07/8304/10/83	REIMBURSEMENT FOR ATTENDANCE FEES IN CONJUNCTION WITH THE CRS GRADUATE INSTITUTE		75.00
04-19	3105810013	DAVID R RAMAGE	03/25/83	BIOGRAPHY OF CONGRESSMAN EDGAR (5,000 COPIES)		178.50
04-19	3105810015	THE PAPER FACTORY, ETC.	03/24/83	SUPPLY PURCHASE OF PAPER TOWELS, NAPKINS AND TRASH CAN LINERS FOR USE IN LANSDOWNE, PA DISTRICT OFFICE		89.00
04-19	3105810014	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER SERVICES FOR MONTH OF APRIL/DUAL ACCESS CHARGES FOR FEBRUARY AND DATA ENTRY		1,506.47
04-29	3116890143	F.D. HENNESSY & CHARLENE C. HENNESSY	04/01/8304/30/83	55 N LANSDOWNE AVE LANSDOWNE, PA 19050		1,400.00
04-29	3115350023	ROBERT W EDGAR	03/25/8303/31/83	R/T FROM WASHINGTON, DC TO DELAWARE CO, PA AND RTN, 286 MI. TOLLS, PRIVATE AUTO, OFFICIAL BUSINESS.		73.64

04-29	3115350024	ROBERT W EDGAR.....	04/04/8304/04/83	R/T FROM WASHINGTON, DC TO DELAWARE CO, PA AND RTN, RANSOME AIRLINES TO PHILADELPHIA, RTN VIA AMTRAK.	74.00
04-29	3115350025	ROBERT W EDGAR.....	04/07/8304/09/83	R/T FROM WASHINGTON, DC TO DELAWARE CO, PA AND RTN, 286 MI, TOLLS, PRIVATE AUTO, OFFICIAL BUSINESS.	73.64
04-29	3115350026	ROBERT W EDGAR.....	04/16/8304/17/83	DRIVE VIA PVT AUTO TO UPPER DARBY, PA, 143 MI, TOLLS, RTN TO WASH VIA RANSOME AIRLINES, OFCL BUSINESS.	85.82
04-29	3115350027	ROBERT W EDGAR.....	04/18/8304/18/83	FLY VIA RANSOME AIRLINES TO PHILADELPHIA, PA FOR MTG IN DIST, RTN TO WASH VIA PVT AUTO, 143 MI, TOLLS.	85.82
04-30	3119900277	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	NOTES FOR MAY 2/83 PUBLIC FORUM.	1,763.41
04-30	3122310011	(STATIONERY ALLOWANCE CHARGED)	04/30/83	PRINTING OF 2-PAGE LETTER RE HR1286.	(13.73)
04-30	3122430020	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	REIMBURSEMENT FOR RENTAL FEE OF LENNI HEIGHTS FIRE CO. FOR USE ON MAY 2/83 FOR PUBLIC FORUM.	1,215.32
05-11	3130240009	DAVID R RAMAGE.....	04/14/83	TRIP TO UPPER DARBY, PA FROM WASHINGTON, D.C. AND RETURN, PRIVATE AUTO, 286 MILES @ 24¢/mi, ROAD TOLLS.	98.00
05-11	3130240010	DAVID R RAMAGE.....	04/18/83	LEASING OF V-203 AND COUPLERS FOR COMPUTER.	106.00
05-11	3130240017	HAROLD FINNIGAN.....	05/02/83	LOCAL TELEPHONE SERVICE.	50.00
05-11	3130240066	ROBERT W EDGAR.....	04/30/8305/02/83	DISTRIBUTION OF GRACE REPORT PRESS RELEASE - OFFICIAL.	73.64
05-11	3130240068	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/8303/31/83	CLIPPING SERVICE.	68.00
05-11	3131500018	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	OFFICIAL TELEPHONE BILL (REVISED FINAL BILL) FOR CHESTER, PA DISTRICT OFFICE.	292.78
05-12	3130620015	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL TELEGRAM.	44.00
05-16	3132510015	MEDIAWARE.....	03/25/83	SUBSCRIPTION FOR DELAWARE COUNTY DAILY NEWS TO WASHINGTON, DC OFFICE.	95.00
05-16	3132510016	MID-ATLANTIC NEWSPAPER SERVICES, INC.	03/01/8303/31/83	ONE YEAR SUBSCRIPTION TO PHILADELPHIA BUSINESS JOURNAL FOR LANSDOWNE, PA DISTRICT OFFICE.	30.60
05-16	3132510018	BELL OF PENNSYLVANIA	04/01/8304/30/83	NEW LETTERHEADS (NMCC).	706.84
05-16	3132510019	BELL OF PENNSYLVANIA	04/08/83	PURCHASE OF 7 DSG BINDERS FOR LEGISLATIVE REPORTS, FACT SHEETS, SPECIAL REPORTS.	1.05
05-16	3132510017	WESTERN UNION TELEGRAPH COMPANY	03/15/83	RENTAL OF SCREEN AND COUPLER OF COMPUTER.	19.19
05-19	3133400026	DELAWARE COUNTY DAILY TIMES	03/19/8303/19/84	COMPUTER TIMESHARING PLAN & CHARGES FOR DUAL ACCESS TIME IN MARCH/83.	117.00
05-19	3133400027	PHILADELPHIA BUSINESS JOURNAL	05/08/8305/08/84	RENT 55 N LANSDOWNE AVE LANSDOWNE, PA 19050.	25.00
05-19	3133400022	DAVID R RAMAGE.....	02/08/83	REPORTS.	142.00
05-19	3133400023	DAVID R RAMAGE.....	03/18/83	CHESHIRE LABELS ON ENVELOPES.	244.00
05-19	3133400028	DEMOCRATIC STUDY GROUP	05/09/83	ANNOUNCEMENT CARDS FOR "OPEN HOUSE" OF LANSDOWNE, PA DISTRICT OFFICE.	25.00
05-19	3133400024	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/8304/30/83	CERTIFICATES FOR OFFICIAL USE AND CONGRESSIONAL RECORD REPRINTS.	68.00
05-19	3133400025	DIALCOM, INCORPORATED	05/01/8305/31/83	CLIPPING SERVICE.	1,206.47
05-26	314890145	F.D. HENNESSY & CHARLENE C. HENNESSY	05/01/8305/30/83	DISTRIBUTION OF PRESS RELEASE ON VETERANS FACILITIES.	1,400.00
05-31	3151900277	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	TELEPHONE BILL FOR LANSDOWNE, PA DISTRICT OFFICE.	206.29
05-31	3152300020	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	SCREEN AND COUPLERS FOR COMPUTER.	342.75
06-10	3157500008	DAVID R RAMAGE.....	05/06/83	COMPUTER TIMESHARING PLAN FOR JUNE, DUAL ACCESS ENTRY DURING APRIL AND CHESHIRE LABELS.	39.60
06-10	3157500012	DAVID R RAMAGE.....	05/20/83	OFFICIAL TELEPHONE BILL FOR WASHINGTON, DC OFFICE.	72.75
06-10	3157500013	DAVID R RAMAGE.....	05/12/83	OFFICIAL TELEPHONE BILL FOR WASHINGTON, DC OFFICE.	29.00
06-10	3157500014	DAVID R RAMAGE.....	05/03/8305/05/83	OFFICIAL TELEPHONE BILL FOR WASHINGTON, DC OFFICE.	190.50
06-10	3157500017	DAVID R RAMAGE.....	04/01/8304/30/83	OFFICIAL TELEPHONE BILL FOR WASHINGTON, DC OFFICE.	25.00
06-10	3157500009	MID-ATLANTIC NEWSPAPER SERVICES, INC.	04/21/83	COMPUTER USAGE AND PERSONNEL SUPPORT.	55.00
06-10	3157500010	MEDIAWARE.....	05/01/8305/31/83	LOCAL TELEPHONE SERVICE.	710.28
06-10	3157500011	BELL OF PENNSYLVANIA	05/01/8305/31/83	PUBLIC FORUM SCHEDULE CARDS & BUSINESS NEWS UPDATE.	68.00
06-10	3157500015	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/8306/30/83	REIMB FOR CHECK TO PUBLIC PRINTER FOR IMPRINT ON PUBLIC DOCUMENT ENVELOPES.	1,194.75
06-10	3157500016	DIALCOM, INCORPORATED	06/01/8306/30/83	CLIPPING SERVICE FOR MAY 1983.	158.00
06-10	3157500002	C & P TELEPHONE	04/01/8304/30/83	TRANSMISSION OF VETERANS NEWSRELEASE.	121.15
06-10	3157500003	C & P TELEPHONE	03/01/8303/31/83	OFFICIAL TELEGRAM.	145.19
06-10	3157500004	C & P TELEPHONE	02/01/8302/28/83	RENT 55 N LANSDOWNE AVE LANSDOWNE, PA 19050.	144.54
06-10	3157500005	C & P TELEPHONE	01/01/8301/31/83		145.40
06-10	3157500006	HOUSE INFORMATION SYSTEMS	05/09/83		293.16
06-10	3157500006	HOUSE INFORMATION SYSTEMS	04/01/8304/30/83		432.00
06-13	3164560028	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/31/8306/03/83		20.00
06-21	3168400004	DAVID R RAMAGE.....	06/15/83		27.24
06-21	3168400003	CLARA MARIE DONOGHUE	06/15/83		85.00
06-21	3168400006	MID-ATLANTIC NEWSPAPER SERVICES, INC.	05/01/8305/31/83		27.47
06-21	3168400007	MEDIAWARE.....	05/23/83		1,400.00
06-21	3168400005	WESTERN UNION	05/27/83		
06-21	3168400005	F.D. HENNESSY & CHARLENE C. HENNESSY	06/01/8306/30/83		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BOB EDGAR—Continued						
06-30	3181900278	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	BUDGET SYMPOSIUM REPORTS	2,154.48	
06-30	3172500008	DAVID R RAMAGE	05/25/83	ONE COPY OF HUDSON'S WASHINGTON DIRECTORY, 1983, INCLUDING REVISIONS	273.00	
06-30	3172500010	HUDSON'S DIRECTORY	04/28/83	ONE COPY OF SPRINGFIELD MIDDLE SCHOOL AUDITORIUM FACILITIES FOR PUBLIC FORUM	80.00	
06-30	3172500009	SPRINGFIELD SCHOOL DISTRICT	04/08/83	USE OF SPRINGFIELD MIDDLE SCHOOL AUDITORIUM FACILITIES FOR PUBLIC FORUM	22.35	
06-30	3182620020	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	REFRESHMENTS FOR GUIDANCE COUNSELOR WORKSHOP SPONSORED BY CONGRESSMAN & HELD AT SPRINGFIELD MS.	933.93	
06-30	3172500007	SPRINGFIELD SCHOOL DISTRICT	05/02/83		27.10	
TOTAL					31,814.00	

OFFICE OF THE HON. DON EDWARDS

OFFICIAL EXPENSES

04-08	3096570023	THOMAS J LANKFORD	03/01/83	LABELS ON #10 ENVELOPES - PRINT RECORD	186.38	
04-08	3096570024	THOMAS J LANKFORD	03/16/83	PRINT RECORD - PARCHEMENT	23.50	
04-11	3096790010	RIVERSIDE TOWERS APARTMENT-HOTEL	03/05/8303/11/83	HOTEL ACCOMMODATIONS FOR DISTRICT STAFF (MEDEIROS) ON OFFICIAL BUSINESS IN WASH	294.00	
04-11	3096790011	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	03/28/8304/28/83	TELEPHONE ANSWERING SERVICE FOR FREMONT DISTRICT OFFICE	36.80	
04-11	3096790007	HERTZ SYSTEM INC	02/04/8302/05/83	RENTAL CAR FOR OFFICIAL USE BY MEMBER IN DISTRICT	45.49	
04-11	3096790008	HERTZ SYSTEM INC	01/29/8301/30/83	RENTAL CAR FOR OFFICIAL USE BY MEMBER IN DISTRICT	58.36	
04-11	3096790009	HERTZ SYSTEM INC	02/16/8302/18/83	RENTAL CAR FOR OFFICIAL USE BY MEMBER IN DISTRICT	87.63	
04-12	3101200006	AMBASSADOR PRINTING	03/24/83	PRINTING OF 35,000 COMPUTER LTRS	936.00	
04-12	3098510012	ARTHUR D MARTINEZ	03/28/83	COPY OF WHO'S WHO: CHICAGO OFFICE HOLDERS	13.60	
04-12	3098510016	UNITED AIRLINES	03/16/83	AIR SHIPMENT OF OFFICIAL DOCUMENTS	21.00	
04-12	3098510014	PACIFIC TELEPHONE	02/22/8303/21/83	TELEPHONE SERVICES FOR FREMONT DISTRICT OFFICE	123.37	
04-12	3101200005	HELT WORLD TRAVEL LTD	04/01/83	PLANE TRAVEL BY MEMBER SAN FRAN/WASH	429.00	
04-12	3101200007	DON EDWARDS	04/01/83	TAXI FARE DULLES AIRPORT TO WASHINGTON	32.00	
04-12	3101200008	AMERICAN EXPRESS COMPANY	02/16/8302/22/83	ROUND TRIP TRAVEL BY MEMBER WASH/SAN FRAN/WASH VIA MIAMI	738.00	
04-12	3098510013	IRENE WEBBER	04/01/8304/30/83	COMPUTER SERVICE	975.00	
04-12	3098510015	IRENE WEBBER	02/15/83	TRAVEL 100 MILES ON OFFICIAL BUSINESS - SAN FRANCISCO/SAN JOSE @ .24 PER MILE	24.00	
04-12	3103620020	HOUSE RECORDING STUDIO	03/01/8303/31/83	TRAVEL 100 MILES ON OFFICIAL BUSINESS, SAN JOSE/SAN FRAN/WASH @ .24 PER MILE	24.00	
04-14	3103620020	HOUSE RECORDING STUDIO	01/01/8212/31/82	OFFICIAL RECORDING SERVICES	85.50	
04-14	3108840005	CROWN COURIER SERVICE	03/09/83	DELIVERY OF OFFICIAL DOCUMENTS	(1.50)	
04-20	3108840007	MILLER MAP COMPANY	04/01/83	ZIP CODE MAP OF SANTA CLARA COUNTY	6.50	
04-20	3108310021	PACIFIC TELEPHONE	03/04/8304/03/83	TELEPHONE SERVICE FOR SAN JOSE DIST OFFICE	45.04	
04-20	3108310022	PACIFIC TELEPHONE	03/04/8304/03/83	TELEPHONE SERVICE FOR SAN JOSE DIST OFFICE	113.87	
04-20	3108840006	TEL-RAD TELEPHONE ANSWERING BUREAU	04/01/8304/30/83	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DIST OFC	54.50	
04-20	3108840008	WILLOW GLEN TRAVEL AGENCY	01/06/83	TRAVEL BY STAFF LOS ANGELES TO WASH (YEAGER)	285.00	
04-20	3108310024	C & P TELEPHONE	03/01/8303/31/83	DATA PHONE	15.16	
04-20	3108840009	TERESA K POCHÉ	03/15/8303/16/83	HOTEL ACCOMMODATION FOR STAFF (POCHÉ) CONFERENCE RE: EDUCATION	121.18	
04-20	3108310023	C & P TELEPHONE	03/01/8303/31/83	OFFICIAL TOLL CALLS	59.21	
04-20	3108310025	WESTERN UNION TELEGRAPH COMPANY	03/01/8303/31/83	TELEGRAPH SERVICES	46.35	
04-26	3112200201	NEW YORK TIMES	04/04/8303/03/83	SUBSCRIPTION TO NEW YORK TIMES	58.00	
04-26	3112200202	THE ARGUS	04/20/8310/20/83	SUBSCRIPTION TO THE ARGUS FOR WASH, DC	54.00	
04-26	3112200203	HERTZ SYSTEM INC	03/12/83	RENTAL CAR FOR OFFICIAL USE BY MEMBER IN DISTRICT	36.57	

04-26	3112200020	HERTZ SYSTEM INC.	03/19/83	RENTAL CAR FOR OFFICIAL USE BY MEMBER IN DISTRICT	38.60
04-26	3112200022	THERESA K POCHÉ	03/15/8303/17/83	REGISTRATION FEE FOR EDUCATION CONFERENCE	25.00
04-29	3116890144	MURCO DEVELOPMENT INC	04/01/8304/30/83	1625 THE ALAMEDA SUITE 709 SAN JOSE CA 95126	1,206.00
04-29	3116890145	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	38750 PASEO PADRE PKWY FREMONT CA 94536	420.00
04-30	3119900321	ATLANTIC MONTHLY	04/01/8304/30/83		1,633.13
04-30	3122430004	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	06/01/8305/31/84	SUBSCRIPTION TO ATLANTIC	204.45
05-07	3119810026	DON EDWARDS	04/25/83	TAXI FARE WATERGATE TO HOWARD UNIVERSITY	15.00
05-07	3117200019	DON EDWARDS	04/25/83	TAXI FARE WATERGATE TO RAYBURN HOB	3.50
05-07	3117200020	THE ARGUS	01/01/8312/31/83	1983 MEMBERSHIP DUES	600.00
05-07	3118200012	CONGRESSIONAL CAUCUS FOR SCIENCE & TECH	12/01/8212/01/83	SUBSCRIPTION TO THE ARGUS FOR FREMONT DISTRICT OFFICE	69.00
05-07	3118200013	HERLT WORLD TRAVEL LTD.	01/01/8312/31/83	1983 MEMBERSHIP DUES	600.00
05-07	3117200016	DON EDWARDS	04/22/8304/23/83	TRAVEL BY MEMBER WASH S. FRAN/WASH	628.00
05-07	3117200017	DON EDWARDS	04/22/83	TAXI FARE WATERGATE TO DULLES	35.00
05-07	3117200018	DON EDWARDS	03/29/83	TAXI FARE NATIONAL AIRPORT TO WATERGATE	6.50
05-07	3119810027	HYATT SAN JOSE	04/06/83	TRAVEL BY MEMBER TALLAHASSEE/SAN FRAN	288.00
05-07	3119810025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	CONSTITUT BREAKFAST MEETING	113.56
05-11	3131500019	HOUSE RECORDING STUDIO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	530.84
05-12	3130620016	THOMAS J LANKFORD	03/16/83	OFFICIAL RECORDING SERVICES	85.50
05-19	3133200028	XEROX CORPORATION	03/22/8304/25/83	PRINT LETTER - T/S LABELS ON ENVELOPES, PRINT FRONT PAGE OF CONSUMER BOOKLET	952.03
05-19	3132350019	PACIFIC TELEPHONE	03/22/8304/21/83	SUPPLIES FOR 3400 COPIER	45.63
05-19	3132350016	TEL-RAD TELEPHONE ANSWERING BUREAU	05/01/8305/31/83	TELEPHONE SERVICE FOR FREMONT DIST OFFICE	130.03
05-19	3132350018	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	05/01/8305/31/83	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DIST OFFICE	47.90
05-19	3132350021	DON EDWARDS	04/28/8305/28/83	TELEPHONE ANSWERING SERVICE FOR FREMONT DIST OFFICE	36.60
05-19	3132350022	HELT WORLD TRAVEL LTD	04/29/83	TAXI FARE WATERGATE TO DULLES	32.00
05-19	3132350023	DIALCOM, INCORPORATED	05/01/83	TAXI FARE NATIONAL AIRPORT TO WATERGATE	8.00
05-19	3132350024	GSA, OAD, FINANCE DIVISION	04/29/8305/01/83	TRAVEL BY MEMBER WASH/SAN FRAN/WASH	628.00
05-19	3132350025	KENNETH E YEAGER	05/01/8305/31/83	COMPUTER SERVICES	975.00
05-19	3132350026	CROWN CENTER SERVICE	04/22/83	FTS SERVICE FOR DIST OFFICE	61.95
05-24	3139720025	IRENE WEBBER	04/22/83	FTS SERVICE FOR DIST OFFICE	35.23
05-24	3139720027	C & P TELEPHONE	05/11/83	PHOTOGRAPH DEVELOPMENT FOR NEWSLETTER	8.48
05-24	3139720026	MURCO DEVELOPMENT INC	04/01/8304/30/83	DELIVERY SERVICE	31.50
05-26	3144890146	ALAMEDA INVESTORS	04/27/83	SENIOR CITIZENS SERVICES SEMINAR	30.00
05-26	3144890147	MURCO DEVELOPMENT INC	04/01/8304/30/83	DATA SERVICES	15.21
05-26	3146810023	MONROE SYSTEMS FOR BUSINESS	05/01/8305/30/83	RENT 1625 THE ALAMEDA SUITE 709 SAN JOSE CA 95126	1,206.00
05-27	3146810024	CAPITOL DATA COMMUNICATIONS	05/01/8305/30/83	RENT 38750 PASEO PADRE PKWY FREMONT CA 94536	420.00
05-27	3146810025	SAN JOSE HYATT HOUSE	05/03/83	SUPPLIES FOR ADDING MACHINE	34.12
05-27	3146810022	C & P TELEPHONE	02/15/83	CHESHIRE LABELS	1,352.55
05-27	3146810023	UNITED AIRLINES	02/18/83	PROCESSING COMPUTER LETTERS	1,315.61
05-27	3146810026	CONGRESSIONAL QUARTERLY INC.	04/30/83	CONSTITUT MEETING	181.70
05-31	3151900321	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	OFFICIAL TOLL CALLS	19.24
05-31	3152300004	UNITED AIRLINES	05/01/8305/31/83	SEMINAR ON CONCL BUDGET PROCESS FOR YEAGER (STAFF)	1,755.79
06-10	3159400018	PACIFIC TELEPHONE	05/26/83	AIR SHIPMENT OF OFFICIAL DOCUMENTS	306.71
06-10	3159400019	DIALCOM, INCORPORATED	05/11/8305/12/83	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	165.00
06-10	3159400020	HERTZ SYSTEM INC	04/04/8305/03/83	TELEPHONE SERVICES FOR DISTRICT OFFICE	42.00
06-10	3159400021	HERTZ SYSTEM INC	06/01/8306/30/83	COMPUTER SERVICES	111.16
06-10	3159400022	GSA, OAD, FINANCE DIVISION	03/29/8304/01/83	RENTAL CAR FOR USE BY MEMBER IN DISTRICT	1,024.23
06-10	3159400015	GSA, OAD, FINANCE DIVISION	04/22/83	RENTAL CAR FOR USE BY MEMBER IN DISTRICT	125.68
06-10	3159400016	UNITED AIRLINES	04/29/8304/30/83	RENTAL CAR FOR USE BY MEMBER IN DISTRICT	48.11
06-13	3158630004	FREMONT UNIFIED SCHOOL DISTRICT	05/22/83	FTS SERVICE FOR DISTRICT OFFICE	86.45
06-13	3158630005	ANNE MEDEIROS	05/12/83	FTS SERVICE FOR DISTRICT OFFICE	32.02
06-13	3158630006		05/16/83	AIR SHIPMENT OF OFFICIAL DOCUMENTS	61.95
			03/12/83	CUSTODIAL CHARGES FOR MARCH 12, 1983 CONSTITUENT MEETING	21.00
				REIMB FOR USE OF FREMONT COMMUNITY CENTER FOR CONSTITUENT MTG.	10.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DON EDWARDS—Continued						
06-13	3161420016	CROWN COURIER SERVICE	05/26/83	DELIVERY SERVICE	5.00	
06-13	3158630007	DON EDWARDS	05/20/8305/23/83	TRAVEL BY MEMBER WASH./S. FRAN/WASH.	958.00	
06-13	3161420019	DON EDWARDS	05/20/83	TAXI FARE WATERGATE WEST DUILLES	33.00	
06-13	3161420020	DON EDWARDS	05/23/83	TAXI FARE DUILLES/WATERGATE WEST	32.00	
06-13	3161420017	CAROL Y. HOFFMAN	05/20/8305/28/83	AIR TRAVEL WASH./SAN JOSE (SAN FRAN/WASH)	278.00	
06-13	3158630008	AVIS	05/20/8305/28/83	RENTAL CAR FOR STAFF (HOFFMAN) FOR OFFICIAL USE IN DISTRICT	205.84	
06-13	3161420018	CAROL Y. HOFFMAN	05/20/8305/28/83	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	20.60	
06-13	3164360029	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	397.01	
06-17	3165600017	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	103.50	
06-21	3166520029	THOMAS J LANKFORD	05/26/83	PRINT N/L - 2/C	3,388.00	
06-21	3166520007	THOMAS J LANKFORD	05/10/8305/20/83	PRINT FRANK ON ENVELOPES; PRINT RECORDS - PARCHMENT	63.00	
06-28	3178890151	ALAMEDA INVESTORS	06/01/8306/30/83	RENT 1625 THE ALAMEDA SUITE 709 SAN JOSE CA 95126	1,206.00	
06-28	3178890152	MURCO DEVELOPMENT INC.	06/01/8306/30/83	RENT 1625 THE ALAMEDA SUITE 709 SAN JOSE CA 95126	420.00	
06-30	3181900322	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	RENT 38750 PASEO PADRE PKWY FREMONT CA 94536	1,755.40	
06-30	3182620004	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		750.31	
TOTAL					32,605.65	

OFFICE OF THE HON. JACK EDWARDS

OFFICIAL EXPENSES

04-06	3089460019	THOMAS J LANKFORD	03/12/83	PRINT NEWSLETTER - 2/S - T/S	399.80
04-06	3089500015	NEWSVEN, INC.	03/27/8304/27/83	SUBSCRIPTION FOR ONE MONTH - ACCT NO 35118	6.15
04-06	3089630003	EASTERN SHORE COURIER	04/27/8304/27/84	RENEW SUBSCRIPTION FOR ONE YEAR	18.00
04-06	3089630004	CITIES SERVICE CO.	03/01/83	GASOLINE FOR TRAVELING DISTRICT OFFICE MOBILE VAN	33.00
04-06	3088560022	JACK EDWARDS	02/17/8302/22/83	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	219.26
04-06	3088560023	JACK EDWARDS	02/24/8302/27/83	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	128.38
04-06	3089500014	JACK EDWARDS	03/10/8303/13/83	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	132.26
04-06	3089500014	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE SERVICE FOR MOBILE OFFICE	175.55
04-14	3102700019	THE TRI-CITY LEDGER	04/16/8304/16/84	RENEW SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	14.00
04-14	3102700018	TEXACO, INC.	02/11/83	GASOLINE & OIL FOR TRAVELING MOBILE VAN	75.80
04-14	3102700020	JACK EDWARDS	04/01/8304/30/83	TELEPHONE SERVICE FOR GROVE HILL OFFICE	31.15
04-14	3102700021	ADVANCED TECHNIQUES AND SYSTEMS	03/26/83	COMPUTER SERVICE	441.81
04-14	3103620021	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	68.00
04-14	3102700022	WESTERN UNION	03/01/8303/31/83	TELEGRAPH SERVICE FOR THE MONTH OF MARCH	13.60
04-20	3108310029	THOMAS J LANKFORD	03/22/8303/26/83	LABELS #10 ENVELOPES PRINT CREDS-2/C, RE-ORDER RECORD-2/S	588.05
04-20	3108310027	THE BALDWIN TIMES	04/30/8304/30/84	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	18.00
04-20	3108310028	THE BALDWIN TIMES	04/30/8304/30/84	RENEW SUBSCRIPTION FOR MOBILE OFFICE	19.08
04-20	3108800023	JACK EDWARDS	04/07/8304/10/83	TRAVELED FROM WASHINGTON TO MOBILE BY COMMERCIAL AIRLINES AND FROM BIRMINGHAM, ALA TO WASHINGTON BY AIR	435.00
04-20	3108310026	C & P TELEPHONE	03/01/8303/31/83	TELEPHONE TOLL CALLS FOR WASHINGTON OFFICE	270.20
04-26	3112220024	JACK EDWARDS	04/14/8304/16/83	ROUND TRIP AIRLINE TICKET BY COMMERCIAL AIRLINES FROM WASHINGTON TO MOBILE	547.00
04-26	3112220025	DOROTHY C ZIMMER	04/07/8304/17/83	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	467.64
04-29	3116890146	THE AMERICAN NATL BANK & TRUST CO	04/01/8304/30/83	MOBILE 00000	625.00
04-30	3119900038	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		974.62

04-30	3122430021	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	GASOLINE FOR TRAVELING DISTRICT OFFICE	530.73
04-30	3122600029	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE	1.95
05-07	3119810028	CITIES SERVICE CO.	03/15/8303/29/83	NEWSPAPER SUBSCRIPTION FOR ONE MONTH	56.00
05-10	31219810029	GSA, OAD, FINANCE DIVISION	04/22/83	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	175.55
05-10	3127630012	NEWSVEN, INC.	04/01/8304/30/83	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE	6.95
05-10	3127630011	TEXACO, INC.	04/11/83	TELEPHONE SERVICE FOR TRAVELING DISTRICT OFFICE	32.30
05-10	3127630013	JACK EDWARDS	05/01/8305/30/83	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA	31.15
05-10	3127630014	JACK EDWARDS	04/01/8304/04/83	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA	147.24
05-10	3127630015	JACK EDWARDS	04/07/8304/10/83	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA	189.96
05-10	3127630016	JACK EDWARDS	04/14/8304/16/83	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA	94.02
05-11	3126530020	ADVANCED TECHNIQUES AND SYSTEMS	04/18/83	COMPUTER SERVICE	136.43
05-11	3131500020	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	221.74
05-11	3131500020	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	56.50
05-12	3130620017	HOUSE RECORDING STUDIO	04/01/8304/30/83	R/T AIRLINE TO THE FIRST DISTRICT OF ALABAMA (WASHINGTON/MOBILE/WASHINGTON)	460.00
05-20	3137540021	JACK EDWARDS	05/05/8305/08/83	R/T AIRLINE TICKET TO THE 1ST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES WASHINGTON-MOBILE-WASHINGTON	384.00
05-20	3137480008	NANCY TIPPINS	05/05/8305/10/83	TELEPHONE TOLL CALLS FOR WASHINGTON OFFICE	413.72
05-20	3137540022	C & P TELEPHONE	04/01/8304/30/83	CAR RENTAL FOR NANCY TIPPINS WHILE TOURING THE FIRST DISTRICT OF ALABAMA ON OFFICIAL BUSINESS	104.86
05-24	3139510005	JACK EDWARDS	05/05/8305/08/83	RENT MOBILE 00000	625.00
05-26	3144890148	THE AMERICAN NATL BANK & TRUST CO	05/01/8305/30/83	SUBSCRIPTION FOR ONE MONTH FOR MOBILE OFFICE	984.62
05-31	3151900038	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	R/T AIRLINE TICKET BY COMMERCIAL AIRLINES FROM WASHINGTON TO THE 1ST DISTRICT OF ALA WASH TO MOBILE	904.45
05-31	3152300021	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	MOBILE	6.95
06-03	3151620025	NEWSVEN, INC.	05/13/8305/20/83	LOCAL TELEPHONE SERVICE	460.00
06-03	3151620026	DAVID C PRUITT, II	05/13/8305/20/83	CAR RENTAL WHILE IN THE FIRST DISTRICT OF ALABAMA	252.93
06-03	3151620027	DAVID C PRUITT, III	05/13/8305/20/83	GASOLINE WHILE TRAVELING IN THE FIRST DISTRICT OF ALABAMA	11.50
06-03	3151620028	DAVID C PRUITT, III	05/20/83	TELEPHONE SERVICE FOR THE GROVE HILL DISTRICT OFFICE	31.15
06-13	3160500021	JACK EDWARDS	06/01/8306/30/83	ONE WAY AIRLINE TICKET BY COMMERCIAL AIRLINES TO THE FIRST DISTRICT OF AL - WASHINGTON, DC/ MOBILE, AL	230.00
06-13	3160500019	JACK EDWARDS	06/03/83	LOCAL TELEPHONE SERVICE	222.09
06-13	3164840001	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	TELEGRAPH SERVICE FOR THE MONTH OF MAY	38.61
06-13	3160500022	WESTERN UNION	05/05/83	TELEPHONE SERVICE FOR MOBILE OFFICE	273.26
06-17	3160500020	GSA, OAD, FINANCE DIVISION	05/22/83	OFFICIAL RECORDING SERVICES	70.50
06-17	3165600018	HOUSE RECORDING STUDIO	05/01/8305/31/83	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	73.70
06-20	3165820012	TEXACO, INC.	04/25/8305/09/83	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	41.77
06-20	3165820010	JACK EDWARDS	04/23/8304/24/83	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	108.60
06-20	3165820011	JACK EDWARDS	05/05/8305/08/83	REORDER CREDS - 2/C; PRINT QUESTIONNAIRE - 1/S	3,579.50
06-20	3165820011	JACK EDWARDS	05/05/8305/12/83	CARDS - 5 ORDERS - 2/C	200.00
06-21	3167540029	THOMAS J LANKFORD	05/17/83	ONE WAY AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA (WASHINGTON/MOBILE)	340.00
06-21	3167540030	THOMAS J LANKFORD	06/10/83	R/T AIRLINE TICKET BY COMMERCIAL AIRLINES TO FIRST DISTRICT OF AL (WASHINGTON/MOBILE/WASHINGTON)	334.00
06-27	3172560009	JACK EDWARDS	06/03/8306/12/83	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	64.84
06-27	3172560007	DAVID C PRUITT, III	06/03/8306/12/83	RENT MOBILE 00000	625.00
06-28	3178890153	THE AMERICAN NATL BANK & TRUST CO	06/01/8306/30/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE	121.36
06-28	3173620001	C & P TELEPHONE	05/01/8305/31/83	MOBILE AL 00000	986.50
06-30	3181900039	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	MOBILE AL 00000	150.00
06-30	3180660007	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	MOBILE AL 00000	1,795.00
06-30	3180660008	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	ONE WAY AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIR LINES (WASHINGTON-MOBILE)	233.00
06-30	3180320023	JACK EDWARDS	06/18/83	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	537.31
06-30	3182620021	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	186.31
06-30	3180320024	GSA, OAD, FINANCE DIVISION	06/22/83		3.25
06-30	3182530010	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		
TOTAL					22,138.65

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICIAL EXPENSES					
04-14	3103620022	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	117.50
04-20	3110410017	THOMAS J LANFORD	03/01/83	PRINT LETTER - 2/C	191.00
04-20	3110410018	THOMAS J LANFORD	03/03/83	PRINT RECORD - 7/S	49.95
04-20	3109600010	CHARLES MICHAEL THORNBURGH	03/07/8303/31/83	REIMBURSEMENT FOR NEWSPAPERS	26.25
04-20	3109660010	JOANN BARRY	04/04/83	REIMBURSEMENT FOR TWO MEDIA LISTS FOR THE CONGRESSIONAL OFFICES	30.00
04-20	3109600017	NATIONAL NEWS AGENCY	02/14/8312/31/83	RENEWAL OF THE WASHINGTON POST FOR ONE YEAR	89.25
04-20	3109660018	THE WALL STREET JOURNAL	05/03/8305/03/84	RENEWAL OF THE WALL STREET JOURNAL FOR ONE YEAR	94.00
04-20	3109600022	KATHLEEN F YOUNG	02/27/8303/31/83	NEWSPAPERS FOR THE DISTRICT OFFICE	10.00
04-20	3109660023	LINDA KATHLEEN BLAYLOCK	03/12/8303/25/83	NEWSPAPER FOR THE DISTRICT OFFICE	10.25
04-20	3109660013	PUBLIC SERVICE CO. OF OKLAHOMA	01/03/8303/25/83	FOR ELECTRIC SERVICE AT THE DISTRICT OFFICE IN BARTLESVILLE	216.37
04-20	3109660024	JOHN W BRYANT	01/26/8303/08/83	COPYING, AND MISC OFFICE SUPPLIES	4.57
04-20	3109660027	REIN CON. LTD.	03/15/83	TWO SAVIN TO PACKS FOR THE SAVIN COPY MACHINE	82.46
04-20	3109660029	FEDERAL EXPRESS CORP	03/14/83	INFORMATION SENT TO THE SCHEDULER FROM THE ADMINISTRATIVE ASSISTANT	23.50
04-20	3109660030	FEDERAL EXPRESS CORP	03/10/83	CONSTITUTION INFORMATION SENT TO THE ADMINISTRATIVE ASSISTANT	23.50
04-20	3109660031	FEDERAL EXPRESS CORP	02/03/83	INFORMATION FOR A CONSTITUENT SENT BY THE MEMBER	22.00
04-20	3110410019	THOMAS J LANFORD	03/17/83	CARDS - 1/C - 2 ORDERS	40.00
04-20	3109660019	SOUTHWESTERN BELL	03/23/8304/22/83	SERVICE AND TOLL CALL MADE IN THE BARTLESVILLE FIELD OFFICE	284.39
04-20	3109660028	SOUTHERN BELL	03/17/8304/16/83	SERVICE AND TOLL CHARGES FOR THE FIELD OFFICE IN PONCA CITY	152.18
04-20	3109660014	FLYING DUTCHMAN TRAVEL	03/18/8303/21/83	AIRFARE FOR THE MEMBER FROM WASHINGTON TO OKLAHOMA CITY AND RETURN	307.50
04-20	3109660012	JOANN BARRY	03/28/8303/31/83	REIMBURSEMENT FOR AIRFARE FROM OKLAHOMA CITY TO WASHINGTON AND RETURN	295.00
04-20	3109660016	NATIONAL CAR RENTAL SYSTEM	03/18/8303/21/83	CAR RENTAL FOR THE MEMBER WHILE IN THE DISTRICT	129.44
04-20	3109660015	BARTLESVILLE HOLIDAY INN	03/14/8303/21/83	LODGING FOR THE MEMBER WHILE IN THE DISTRICT	43.49
04-20	3109660011	JOANN BARRY	02/28/83	REIMBURSEMENT FOR USE OF PERSONAL CAR WHILE TRAVELING THE DISTRICT FOR THE MEMBER	150.00
04-20	3109660025	JOHN W BRYANT	03/07/8303/31/83	USE OF PERSONAL CAR WHILE TRAVELING DISTRICT FOR THE MEMBER 72 MILES AT 24/MI	17.28
04-20	3109660026	CHARLES MICHAEL THORNBURGH	02/01/8302/28/83	TOLL CHARGES MADE IN SUPPORT OF THE WASHINGTON CONGRESSIONAL OFFICE	349.60
04-20	3109660020	C & P TELEPHONE	03/22/83	MONTHLY CHARGES AND TOLL CALLS MADE IN SUPPORT OF THE OKLAHOMA DISTRICT OFFICE	14.99
04-20	3109660021	GSA, OAD, FINANCE DIVISION	04/04/8307/03/83	RENEWAL OF NEWSPAPER FOR THREE MONTHS	420.78
04-26	3112220027	NEW YORK TIMES	04/05/83	COFFEE SERVICE FOR THE CONSTITUENTS IN THE WASHINGTON OFFICE	32.50
04-26	3112220026	COFFEE BUTLER SERVICE, INC	03/23/83	AIRFARE FOR THE MEMBER FROM OKLAHOMA CITY TO WASHINGTON (ONE WAY)	20.00
04-26	3112220029	FLYING DUTCHMAN TRAVEL	03/26/8304/05/83	CAR RENTAL FOR THE MEMBER WHILE IN THE DISTRICT	160.00
04-26	3112220028	NATIONAL CAR RENTAL	03/21/83	CAR MEETING CARDS - 2 ORDERS	375.70
04-27	3110470024	THOMAS J LANFORD	04/29/8304/29/84	RENEWAL FOR ONE YEAR, THE SUNDAY OKLAHOMAN	698.50
04-27	3111620026	OKLAHOMA PUBLISHING CO.	04/29/8304/29/84	RENEWAL FOR ONE YEAR, DAILY OKLAHOMAN	52.78
04-27	3111620027	OKLAHOMA PUBLISHING CO.	04/29/8304/29/84	RENEWAL FOR ONE YEAR, THE TIMES	74.04
04-27	3111620028	OKLAHOMA PUBLISHING CO.	03/25/83	INFORMATION SENT TO THE FIELD REP	23.50
04-27	3111620029	FEDERAL EXPRESS CORP	03/22/83	INFORMATION SENT TO THE WASHINGTON OFFICE FORM THE OKLAHOMA CITY OFFICE	12.50
04-27	3111620025	FEDERAL EXPRESS CORP	03/26/83	TYPESET, LAYOUT AND PRINTING OF 230,000 NEWSLETTERS	4,275.00
04-29	3115530030	NINA O MAY	03/08/83	SPECIAL EDITION OF STATE OF THE UNION	50.00
04-29	3115530031	BONNEVILLE SATELLITE CORP	04/01/8304/30/83	114 N 4TH SUITE 105 PONCA CITY OK 74601	400.00
04-29	3116890147	FRED L THOMPSON	04/01/8304/30/83	INFORMATION SENT TO A CONSTITUENT BY THE MEMBER	220.00
04-29	3116890148	JIM MERRIFIELD	02/03/83	REIMB FOR SUPPLIES FOR THE OFFICE, PARKING, ETC	11.00
04-29	3115530026	FEDERAL EXPRESS CORP	03/16/8303/31/83	FILM PROCESSING FOR PRESS SECRETARY	9.10
04-29	3115530028	JOHN W BRYANT	03/29/83		4.20
04-29	3115530029	CONGRESSIONAL PHOTO SHOPPE			

04-29	3115530027	JOHN W BRYANT.....	03/16/8303/31/83	REIMB FOR THE USE OF PERSONAL CAR WHILE TRAVELING IN DISTRICT FOR THE MEMBER - 362 MILES @ 24 PER MILE.....	86.88
04-29	3115800030	THOMAS J COLE.....	03/13/8303/31/83	USE OF PERSONAL CAR WHILE TRAVELING IN DIST FOR THE MEMBER 878 MI @ 24¢/MI.....	210.72
04-30	3119900223	EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,526.35
04-30	3122430005	(STATIONARY ALLOWANCE CHARGED)	04/01/8304/30/83		736.51
05-10	3127220003	OFFICE OF RECORDS AND REGISTRATION.....	04/07/8304/14/83	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS.....	24.00
05-11	3131500021	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/8303/31/83	LOCAL TELEPHONE SERVICE.....	673.50
05-12	3130620009	HOUSE RECORDING STUDIO.....	04/01/8304/30/83	OFFICIAL RECORDING SERVICES.....	211.00
05-19	3138310027	IVAN EVANS.....	05/06/83	PRINTING AND FOLDING FOR THE DISTRICT OFFICE.....	195.00
05-19	3138310024	GSA, OAD, FINANCE DIVISION.....	04/18/83	OFFICE SUPPLIES FOR THE DISTRICT OFFICE.....	27.34
05-19	3138310025	GSA, OAD, FINANCE DIVISION.....	03/31/83	OFFICE SUPPLIES FROM THE SELF SERVICE STORE FOR THE DISTRICT OFFICE.....	40.84
05-19	3138310028	SOUTHWESTERN BELL.....	04/23/8305/22/83	TELEPHONE SERVICE AND TOLL CHGS FOR THE BARTLESVILLE FIELD OFFICE.....	290.06
05-19	3138570007	POSTMASTER.....	04/19/83	1,000--20¢ STAMPS.....	200.00
05-19	3138310026	CONGRESSIONAL PHOTO SHOPPE.....	05/04/83	FILM PROCESSING FOR PHOTOS FOR THE PRESS SECRETARY.....	185.00
05-20	3137480010	CONGRESSIONAL PHOTO SHOPPE.....	05/10/83	PROCESSING & FILM FOR THE PRESS SECRETARY FOR THE NEWSLETTER.....	88.28
05-20	3137480021	THOMAS J LANKFORD.....	04/21/8304/22/83	PRINT LETTER - 2/S, PRINT ENERGY REPORT.....	123.76
05-20	3137480023	THOMAS J LANKFORD.....	04/27/83	XEROX LETTER.....	13.25
05-20	3137480009	THE BLACK CHRONICLE.....	05/01/8305/01/84	RENEWAL OF ONE YEAR SUBSCRIPTION FOR NEWSPAPER.....	15.00
05-20	3137480015	THE PONCA CITY NEWS.....	04/15/8304/15/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE OKLAHOMA DISTRICT OFFICE.....	46.92
05-20	3137480016	THE PONCA CITY NEWS.....	04/15/8304/15/84	RENEWAL OF SUBSCRIPTION FOR THE WASHINGTON OFFICE.....	58.00
05-20	3137480012	TRIANGLE A & INC.....	04/14/83	OFFICE SUPPLIES FOR THE DISTRICT OFFICE IN OKLAHOMA CITY.....	9.60
05-20	3137480013	FEDERAL EXPRESS CORP.....	04/14/83	INFORMATION SENT TO THE DISTRICT OFFICE FROM THE DISTRICT OFFICE.....	23.50
05-20	3137480014	PUBLIC SERVICE CO, OF OKLAHOMA.....	03/25/8304/25/83	ELECTRIC SERVICE FOR 1200 E. FRANK PHILLIPS BLVD. IN BARTLESVILLE - FIELD OFFICE.....	82.08
05-20	3137480017	FEDERAL EXPRESS CORP.....	04/14/83	INFORMATION SENT TO THE DISTRICT OFFICE FROM THE WASHINGTON OFFICE.....	23.50
05-20	3137480019	THOMAS J LANKFORD.....	04/14/83	PRINT RELEASE - 2/S.....	71.40
05-20	3137480020	THOMAS J LANKFORD.....	04/20/83	XEROX - 3 PAGES.....	18.75
05-20	3137480022	THOMAS J LANKFORD.....	04/27/83	XEROX 'DEAR COLLEAGUE' - 2 PGS.....	20.20
05-20	3137480018	SOUTHWESTERN BELL.....	04/17/8305/16/83	SERVICE & TOLL CHARGES FOR THE PONCA CITY FIELD OFFICE.....	323.40
05-20	3137480011	C & P TELEPHONE.....	03/01/8303/31/83	TOLL CHARGES FOR THE WASHINGTON CONGRESSIONAL OFFICE MADE IN SUPPORT OF THE OFFICE.....	501.49
05-23	3138220018	THE TRIBUNE REVIEW.....	05/01/8305/01/84	NEWSPAPER RENEWAL FOR ONE YEAR.....	12.00
05-23	3138200024	JOHN W BRYANT.....	04/05/8304/05/84	1 YEAR SUBSCRIPTION TO TULSA WORLD.....	6.00
05-23	3138200025	JOHN W BRYANT.....	03/01/8303/01/84	1 YEAR SUBSCRIPTION TO SHIDLER REVIEW.....	10.00
05-23	3138200026	JOHN W BRYANT.....	04/01/8304/01/84	1 YEAR SUBSCRIPTION TO BARTLESVILLE WED MORNING AMERICAN.....	5.25
05-23	3138200029	CHARLES MICHAEL THORNBRUGH.....	04/01/8304/29/83	REIMB FOR NEWSPAPERS.....	26.25
05-23	3138320005	XEROX CORPORATION.....	02/25/83	SUPPLIES FOR THE XEROX COPY MACHINE.....	36.13
05-23	3138320014	FEDERAL EXPRESS CORP.....	03/31/83	INFORMATION SENT TO MEMBER FROM THE DISTRICT OFFICE.....	23.50
05-23	3138320017	FEDERAL EXPRESS CORP.....	03/30/83	INFORMATION SENT TO THE WASHINGTON OFFICE FROM THE DISTRICT OFFICE ON A CONSTITUENT.....	23.50
05-23	3138320023	JOHN W BRYANT.....	04/05/8304/11/83	COPYING CHARGES.....	1.17
05-23	3138320011	WARREN TRAVEL SERVICE.....	04/22/8304/24/83	AIRFARE FOR THE MEMBER TO OKLAHOMA CITY AND RETURN TO WASHINGTON.....	413.00
05-23	3138320028	FLYING DUTCHMAN TRAVEL.....	04/15/8304/18/83	AIRFARE FOR THE MEMBER TO OKLAHOMA CITY & RETURN TO WASHINGTON.....	307.50
05-23	3138320010	FLYING DUTCHMAN TRAVEL.....	04/09/8304/20/83	AIRFARE FOR JOANN BARRY FROM OKLAHOMA CITY TO WASHINGTON AND RETURN.....	300.00
05-23	3138320006	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM.....	04/30/83	MONTHLY COMPUTER SERVICE.....	850.00
05-23	3138320015	CONGRESSIONAL PHOTO SHOPPE.....	05/09/83	PROCESSING, SLIDES, FINISHING PICTURES FOR THE PRESS SECRETARY FOR CONSTITUENT REQUESTS.....	309.50
05-23	3138320016	CONGRESSIONAL PHOTO SHOPPE.....	04/12/83	PICTURES PROCESSED FOR OFFICE USE.....	10.97
05-23	3138320019	JOANN BARRY.....	04/28/83	REIMB FOR COFFEE FOR NEIGHBORHOOD MEETING.....	7.00
05-23	3138200007	NATIONAL CAR RENTAL SYSTEM.....	04/22/8304/24/83	CAR RENTAL FOR THE MEMBER WHILE IN THE DISTRICT.....	129.00
05-23	3138200009	NATIONAL CAR RENTAL SYSTEM.....	04/15/8304/18/83	CAR RENTAL FOR THE MEMBER WHILE IN THE DISTRICT.....	134.15
05-23	3138320012	HOLIDAY INN NORTH.....	04/22/83	ROOM CHARGES FOR THE MEMBER WHILE IN THE DISTRICT.....	39.00
05-23	3138320013	SHERATON INN.....	04/23/83	ROOM CHARGES FOR THE MEMBER WHILE IN THE DISTRICT.....	34.00
05-23	3138320020	THOMAS J COLE.....	04/01/8304/30/83	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING IN DISTRICT FOR MEMBER, 613 MI @ 24¢.....	147.31
05-23	3138320021	CHARLES MICHAEL THORNBRUGH.....	04/01/8304/29/83	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING IN DIST FOR MEMBER, 500 MI @ 24¢/MI.....	120.00
05-23	3138320027	JOHN W BRYANT.....	04/01/8304/14/83	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING IN DISTRICT FOR THE MEMBER, 310 MI @ 24¢/MILE.....	74.40
05-23	3138320022	C & P TELEPHONE.....	04/01/8304/30/83	TOLL CHARGES MADE IN SUPPORT OF THE CONGRESSIONAL OFFICE.....	152.98
05-23	3138320008	GSA, OAD, FINANCE DIVISION.....	04/22/83	MONTHLY FTS SERVICE AND TOLL CHARGES FOR THE OKLAHOMA DISTRICT OFFICE.....	396.21
05-25	3143460014	LINDA KATHLEEN BLAYLOCK.....	04/01/8304/30/83	REIMB FOR NEWSPAPER PURCHASES THAT ARE NOT SUBSCRIBED.....	14.25
05-25	3143460012	FEDERAL EXPRESS CORP.....	04/26/83	INFORMATION SENT TO THE MEMBER BY THE DISTRICT OFFICE.....	23.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-25	3143460013	LINDA KATHLEEN BLAYLOCK	04/02/8304/25/83	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING IN DISTRICT 51.5 MI @ .24/MI	12.36
05-26	3144890149	JIM L THOMPSON	05/01/8305/30/83	RENT MOBILE 00000	400.00
05-26	3144890150	JIM L THOMPSON	05/01/8305/30/83	RENT 114 N. 4TH, SUITE 105, PONCA CITY, OK 74601	220.00
05-31	3151900221	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,119.53
05-31	3152300005	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		542.53
05-31	3152520002	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		33.15
06-13	3164840002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	269.17
06-17	3165600019	HOUSE RECORDING STUDIO	05/01/8305/31/83	CUSTOMER KODAK PROCESSING PRINTS FOR THE MEMBER NEWSLETTER	105.50
06-21	3168400008	LAWRENCE PHOTO OF OKLAHOMA	05/31/83	OFFICE SERVICE FOR THE CONSTITUENTS FROM THE DISTRICT	24.00
06-21	3167540031	COFFEE BUTLER SERVICE, INC	04/12/83	COFFEE SERVICE FOR THE CONSTITUENTS FROM THE DISTRICT	11.50
06-21	3167540032	COFFEE BUTLER SERVICE, INC	04/27/83	COFFEE SERVICE FOR THE CONSTITUENTS FROM THE DISTRICT	12.38
06-21	3167540033	COFFEE BUTLER SERVICE, INC	05/11/83	COFFEE SERVICE FOR THE CONSTITUENTS FROM THE DISTRICT	12.34
06-21	3167540034	COFFEE BUTLER SERVICE, INC	05/18/83	COFFEE SERVICE FOR THE CONSTITUENTS FROM THE DISTRICT	12.34
06-21	3168400001	COFFEE BUTLER SERVICE, INC	06/15/83	COFFEE SERVICE FOR THE CONSTITUENTS FROM THE DISTRICT	14.00
06-21	3168400002	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES FOR THE WASHINGTON CONGRESSIONAL OFFICE MADE IN SUPPORT OF THE OFFICE	60.07
06-23	3168570013	SAVIN CORPORATION	03/31/8304/30/83	OVERAGE ON SAVIN COPY MACHINE IN DISTRICT OFFICE	3.83
06-23	3168560006	CONGRESSIONAL PHOTO SHOPPE	05/23/83	PHOTO FOR THE PRESS SECRETARY FOR THE NEWSLETTER	14.95
06-23	3168560007	CONGRESSIONAL PHOTO SHOPPE	05/16/83	PHOTO FOR THE PRESS SECRETARY FOR THE NEWSLETTER	7.98
06-23	3168560009	NINA O MAY	06/04/83	TYPESET, LAYOUT AND PRINTING OF 230,000 NEWSLETTERS	7,330.00
06-23	3168570028	CHARLES MICHAEL THORNBRUGH	06/07/83	PHOTO SUPPLIES NEWSLETTER	6.40
06-23	3168560008	WASHINGTON POST	06/11/8306/11/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR	104.00
06-23	3168560010	SHERMAN MENSER	01/01/8304/30/83	REIMB FOR BUYING TULSA NEWSPAPERS FOR THE MONTH OF JAN, FEB MAR AND APRIL	48.00
06-23	3168570009	LINDA KATHLEEN BLAYLOCK	05/01/8305/31/83	REIMB FOR THE DAILY OKLAHOMAN AND THE TIMES	14.25
06-23	3168570026	CHARLES MICHAEL THORNBRUGH	04/28/8306/07/83	REIMB FOR NEWSPAPERS	62.75
06-23	3168570029	EDMOND EVENING SUN	07/01/8307/01/84	RENEWAL FOR SUBSCRIPTION OF NEWSPAPER FOR ONE YEAR	54.00
06-23	3168570007	PUBLIC SERVICE CO	04/25/8305/24/83	ELECTRIC SERVICE FOR THE FIELD OFFICE AT 1200 E FRANK PHILLIPS BLVD, BARTLESVILLE, OK 74003	37.33
06-23	3168570014	FEDERAL EXPRESS CORP	03/23/83	INFORMATION SENT TO ADMINISTRATIVE ASSISTANT FROM THE WASHINGTON OFFICE	23.50
06-23	3168570018	GSA, OAD, FINANCE DIVISION	05/31/83	OFFICE SUPPLIES AT THE SELF SERVICE STORE FOR THE DISTRICT OFFICE IN OKLAHOMA CITY	12.54
06-23	3168570020	GSA, OAD, FINANCE DIVISION	05/18/83	OFFICE SUPPLIES AT THE SELF SERVICE STORE FOR THE DISTRICT OFFICE IN OKLAHOMA CITY	39.92
06-23	3168570021	GSA, OAD, FINANCE DIVISION	04/30/83	OFFICE SUPPLIES AT THE SELF SERVICE STORE FOR THE DISTRICT OFFICE IN OKLAHOMA CITY	14.60
06-23	3168570021	SOUTHWESTERN BELL	05/23/8306/22/83	MONTHLY CHARGES AND TOLL CHARGES FOR THE BARTLESVILLE FIELD OFFICE	129.44
06-23	3168570005	SOUTHWESTERN BELL	05/17/8306/16/83	MONTHLY CHARGES AND TOLL CHARGES FOR THE PONCA CITY FIELD OFFICE	123.68
06-23	3168570006	WARREN TRAVEL SERVICE	05/20/8305/23/83	AIR FARE FOR THE MEMBER TO OKLAHOMA CITY AND RETURN TO WASHINGTON	433.00
06-23	3168570003	WARREN TRAVEL SERVICE	06/03/8306/05/83	AIR FARE FOR THE MEMBER TO OKLAHOMA CITY & RETURN TO WASHINGTON	586.00
06-23	3168570004	WARREN TRAVEL SERVICE	06/11/83	AIR FARE FOR THE MEMBER TO OKLAHOMA CITY AND RETURN TO WASHINGTON	373.00
06-23	3168570017	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	05/01/83	MONTHLY COMPUTER SERVICE FOR MAY	1,900.00
06-23	3168570011	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	06/01/83	MONTHLY COMPUTER SERVICE FOR JUNE	1,900.00
06-23	3168570012	JOANN BARRY	05/18/83	REFRESHMENTS FOR THE FIELD OFFICE MEETING	6.86
06-23	3168570027	CHARLES MICHAEL THORNBRUGH	05/20/83	REFRESHMENTS FOR NEIGHBORHOOD MEETING	6.20
06-23	3168570015	NATIONAL CAR RENTAL SYSTEM	05/23/83	CAR RENTAL FOR THE MEMBER WHILE IN THE DISTRICT	107.93
06-23	3168570016	NATIONAL CAR RENTAL SYSTEM	06/03/8306/05/83	CAR RENTAL FOR THE MEMBER WHILE IN THE DISTRICT	108.37
06-23	3168560003	CONFERENCE CENTER ON THE MARLAND ESTATE	05/20/8305/21/83	ROOM CHARGES FOR THE MEMBER'S ROOM IN PONCA CITY AND L D TELEPHONE CHARGE	45.00
06-23	3168560005	BARTLESVILLE HOLIDAY INN	05/21/83	ROOM CHARGES FOR THE MEMBER'S LODGING IN BARTLESVILLE	40.28
06-23	3168560011	JOANN BARRY	05/20/8305/26/83	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING THE DISTRICT FOR THE MEMBER, MILEAGE, TOLLS & PARKING	172.76

300.12
12.38
210.00
33.30
45.00
51.83
33.30
39.00
389.63
400.00
220.00
940.56
44.78
22.71
2923.00
542.00
597.21
65

42,918.57

(145.57)
(145.57)

06-23	3168570008	THOMAS J COLE	05/01/8305/31/83	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING IN DISTRICT FOR THE MEMBER	300.12
06-23	3168570018	LINDA KATHLEEN BLAYLOCK	05/05/8305/28/83	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING IN THE DISTRICT	12.38
06-23	3168570025	CHARLES MICHAEL THORNBURGH	05/02/8305/27/83	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING IN DISTRICT FOR THE MEMBER	210.00
06-23	3168560001	STRATFORD HOUSE INNS	06/03/8306/04/83	ROOM CHARGES FOR TOM COLE'S LODGING IN PONCA CITY	33.30
06-23	3168560002	CONFERENCE CENTER ON THE MARLAND ESTATE	05/20/8305/21/83	ROOM CHARGES FOR TOM COLE'S LODGING IN PONCA CITY	45.00
06-23	3168560004	CONFERENCE CENTER ON THE MARLAND ESTATE	05/20/8305/21/83	ROOM CHARGES AND L.D CALL FOR JOANN BARRY 7 LINDA BLAYLOCK'S LODGING IN PONCA CITY	51.83
06-23	3168570022	STRATFORD HOUSE INNS	06/03/8306/04/83	ROOM CHARGES FOR JOANN BARRY'S LODGING	33.30
06-23	3168570023	SHERATON INN - TULSA AIRPORT	05/21/83	ROOM CHARGES FOR TOM COLE'S LODGING	39.00
06-23	3168570024	SHERATON INN - TULSA AIRPORT	05/22/83	MONTHLY TELEPHONE AND TOLL CHARGES FOR THE DISTRICT OFFICE IN OKLAHOMA	389.63
06-28	3178890019	GSA, OAD, FINANCE DIVISION	06/01/8306/30/83	RENT	400.00
06-28	3178890154	FRED L THOMPSON	06/01/8306/30/83	RENT 114 N.4TH, SUITE 105 PONCA CITY, OK 74601	220.00
06-30	3181900223	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	MEETING CARDS - 2 ORDERS; XEROX LETTERS - 2 ORDERS	940.56
06-30	3172500011	THOMAS J LANKFORD	05/01/8306/30/83	LABELS ON #10 ENVELOPES - 2 SETS	44.78
06-30	3172500012	THOMAS J LANKFORD	05/05/8305/12/83	MONTHLY SERVICE CHARGE FOR DATAST	22.71
06-30	3180660009	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	OKLAHOMA CITY OK 00000	2923.00
06-30	3180660010	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	OKLAHOMA CITY OK 00000	542.00
06-30	3182620005	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	OKLAHOMA CITY OK 00000	597.21
06-30	3182530011	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		65
TOTAL					42,918.57
ADJUSTMENTS/REFUNDS					
03-23	3178990010	NATIONAL CAR RENTAL SYSTEM	01/18/8301/19/83	REFUND DUE TO DUPLICATE PAYMENT	(145.57)
TOTAL					(145.57)

OFFICE OF THE HON. BILL EMERSON

OFFICIAL EXPENSES

04-06	3088560026	METRO BUSINESS FORMS	03/09/83	15,500 CONTINUOUS FEED ENVELOPES FOR COMPUTER PRINTER (INCLUDING HANDLING CHARGE)	894.75
04-06	3088560027	EMERSON MOBIL STATION	01/31/8302/14/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	114.15
04-06	3088560028	SOUTHWESTERN BELL	01/15/8302/14/83	TELEPHONE SERVICE & EQUIPMENT CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	432.78
04-06	3088560029	UNITED TELEPHONE SYSTEM	02/26/8303/25/83	TELEPHONE SERVICE & EQUIPMENT CHARGES FOR THE ROLLA DISTRICT OFFICE	127.43
04-06	3088560025	C & P TELEPHONE	02/26/8303/25/83	MONTHLY SERVICE CHARGE FOR DATAST	45.17
04-12	3102600009	ASSISTANT PUBLIC PRINTER	03/28/83	2 COPIES OF BUDGET; SPECIAL ANALYSIS 1984 FOR OFFICIAL USE IN THE WASHINGTON OFFICE	13.00
04-12	3102600014	ANNA ELIZABETH MILLER	04/04/83	COPY OF THE 1983 MISSOURI PRESS ASSOC MISSOURI NEWSPAPER DIRECTORY FOR OFCL USE IN CAPE GIRARDEAU DIST.	15.00
04-12	3102600007	VISA, FIRST VIRGINIA BANK	01/21/83	GASOLINE FOR 8TH DISTRICT MOBILE OFFICE	32.00
04-12	3102600018	LLOYD F SMITH	03/29/83	MEETING ROOM CHARGE (WEST PLAINS AGRICULTURE ADVISORY MEETING)	20.00
04-12	3102600008	DIALCOM, INCORPORATED	04/01/83	MONTHLY CHARGE FOR COMPUTER SERVICES INCLUDING DUAL ACCESS CHARGES FOR THE MONTH OF FEBRUARY	1,110.33
04-12	3102600026	LLOYD F SMITH	03/08/83	MEAL FOR LLOYD F. SMITH AND TWO CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	10.16
04-12	3102600010	LLOYD F SMITH	03/30/83	MEAL FOR MEMBER AND LLOYD F. SMITH WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	5.21
04-12	3102600016	LLOYD F SMITH	03/28/83	MEAL FOR MEMBER AND LLOYD F. SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (SALEM TIMBER MEETING)	16.00
04-12	3102600019	LLOYD F SMITH	03/29/83	MEAL FOR MEMBER AND IRIS BERNHARDT WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	4.71
04-12	3102600012	ANNA ELIZABETH MILLER	03/29/83	401 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	96.24
04-12	3102600015	LLOYD F SMITH	03/21/83	156 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	37.44
04-12	3102600020	LLOYD F SMITH	02/09/83	74 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	17.76
04-12	3102600021	LLOYD F SMITH	02/11/83	86 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	20.64
04-12	3102600022	LLOYD F SMITH	02/15/83	109 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	26.16
04-12	3102600023	LLOYD F SMITH	02/21/83	291 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	69.84
04-12	3102600025	LLOYD F SMITH	03/08/83	44 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	10.56
04-12	3102600027	LLOYD F SMITH	03/11/83	152 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	36.48
04-12	3102600028	LLOYD F SMITH	03/17/83	81 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	19.44

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. BILL EMERSON—Continued					
04-12	3102600029	LLOYD F SMITH	03/20/83	141 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	33.84
04-12	3102600006	VISA, FIRST VIRGINIA BANK	01/21/83	MEALS FOR MEMBER JOHN BLOUNT, JR, LLOYD F. SMITH & GREGORY BRANUM WHILE ON OFCL BUSS IN DISTRICT	14.04
04-12	3102600011	LLOYD F SMITH	03/30/83	MEAL FOR LLOYD F. SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.00
04-12	3102600013	ANNA ELIZABETH MILLER	03/29/83	MEAL FOR ANNA ELIZABETH MILLER WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	3.95
04-12	3102600017	LLOYD F SMITH	03/29/83	MEAL FOR LLOYD F. SMITH AND GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	5.31
04-12	3102600024	LLOYD F SMITH	02/21/83	MEAL FOR LLOYD F. SMITH WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	6.10
04-12	3102600005	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY FTS CHARGES FOR CAPE GIRARDEAU DISTRICT OFFICE	118.33
04-13	3102510017	THOMAS J LANKFORD	03/11/83	TYPESET LETTERHEAD - NOT PRINTED	37.50
04-16	3104510027	SPRINGFIELD NEWSPAPERS INC.	04/18/8304/18/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE	129.00
04-16	3104510023	EMERSON MOBIL STATION	03/07/8303/31/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE FOR THE MONTH OF MARCH	146.64
04-16	3104510024	UNITED TELEPHONE SYSTEM	03/26/8304/25/83	MONTHLY TELEPHONE SERVICE FOR THE ROLLA DISTRICT OFFICE	128.70
04-16	3104510025	VISA, FIRST VIRGINIA BANK	03/26/83	ONE WAY AIR FARE (DC/ST LOUIS/CAPE GIRARDEAU) FOR MEMBER ON OFFICIAL BUSINESS OF THE DISTRICT	372.00
04-16	3104510026	VISA, FIRST VIRGINIA BANK	04/04/8304/08/83	R/T AIR FARE (ST LOUIS/DC/ST LOUIS) FOR MEMBER ON OFFICIAL BUSINESS OF THE DISTRICT	446.00
04-16	3104510028	VISA, FIRST VIRGINIA BANK	04/10/83	ONE WAY AIR FARE (CAPE GIRARDEAU/ST LOUIS/DC) FOR MEMBER ON OFFICIAL BUSINESS OF THE DISTRICT	233.00
04-16	3104510020	LLOYD F SMITH	02/01/83	MEAL FOR LLOYD F SMITH & FIVE CONSTITUENTS WHILE ON OFCL BUSS IN THE DISTRICT (PIK PROGRAM FEEDBACK)	22.50
04-16	3104510014	LLOYD F SMITH	02/25/83	124 MILES @ 24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	29.76
04-16	3104510016	LLOYD F SMITH	03/01/83	57 MILES @ 24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	13.68
04-16	3104510017	LLOYD F SMITH	03/03/83	80 MILES @ 24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	19.20
04-16	3104510018	LLOYD F SMITH	03/10/83	124 MILES @ 24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	29.76
04-16	3104510019	LLOYD F SMITH	02/01/83	125 MILES @ 24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	30.00
04-16	3104510021	LLOYD F SMITH	02/01/83	142 MILES @ 24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	34.08
04-16	3104510022	LLOYD F SMITH	02/07/83	185 MILES @ 24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	44.40
04-16	3104510015	LLOYD F SMITH	03/01/83	TICKETS FOR LLOYD F SMITH & JOANN EMERSON TO ATTEND ANNUAL CAPE GIRARDEAU CHAMBER OF COMMERCE MEETING	25.00
04-25	3111710018	POSTMASTER	03/23/83	100 20¢ STAMPS	20.00
04-29	3116890149	SOWERS BROTHERS ENTERPRISES	04/01/8304/30/83	614 PINE ST SUITE 204/205 ROLLA, MO 65401	175.00
04-29	3116890150	B & W TRANSPORT, INC.	04/01/8304/30/83	MOBILE OFFICE	15.00
04-30	3119900293	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		1,014.70
04-30	3122430022	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		666.28
04-30	3122600031	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		10.40
05-07	3122210028	BOURBON BEACON	02/01/8302/01/84	ONE YEAR'S SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN WASHINGTON OFFICE	7.00
05-07	3118720003	THOMAS J LANKFORD	04/01/83	PRINT POSTERS - 2/C - 1/S	106.00
05-07	3118720024	GREG BRANUM	02/03/8303/27/83	EIGHTH DISTRICT MOBILE OFFICE MAINTENANCE	14.00
05-07	3122210003	METRO BUSINESS FORMS	04/07/83	CONTINUOUS FORM LETTERHEAD FOR COMPUTER TERMINAL (INCLUDING DELIVERY CHARGE)	257.15
05-07	3122210008	VISA, FIRST VIRGINIA BANK	03/29/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	27.65
05-07	3122210010	VISA, FIRST VIRGINIA BANK	03/30/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	27.00
05-07	3122210011	VISA, FIRST VIRGINIA BANK	04/05/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	19.25
05-07	3122210014	VISA, FIRST VIRGINIA BANK	04/06/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	20.50
05-07	3122210015	VISA, FIRST VIRGINIA BANK	04/11/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	25.42
05-07	3122210016	VISA, FIRST VIRGINIA BANK	04/13/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	32.00
05-07	3122210004	SOUTHWESTERN BELL	03/15/8304/14/83	TELEPHONE SERVICE AND EQUIPMENT CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	465.45
05-07	3118720004	VISA, FIRST VIRGINIA BANK	04/15/8304/18/83	R/T AIRFARE (DC TO ST. LOUIS TO CAPE GIRARDEAU TO ST. LOUIS TO DC) FOR MBR ON OFCL BUSINESS OF THE DIST.	446.00

05-07	3118720005	VISA, FIRST VIRGINIA BANK	04/21/83	ONE WAY AIRFARE (DC TO ST. LOUIS) FOR MEMBER ON OFFICIAL BUSINESS OF THE DISTRICT	160.00
05-07	3118720006	VISA, FIRST VIRGINIA BANK	04/26/83	ONE WAY AIRFARE (ST. LOUIS TO DC) FOR MEMBER ON OFFICIAL BUSINESS OF THE DISTRICT	160.00
05-07	3118720007	BILL EMERSON	04/04/83	135 MILES AT 24¢ PER MILE OFFICIAL TRAVEL OF THE DISTRICT	32.40
05-07	3118720008	BILL EMERSON	04/08/83	180 MILES AT 24¢ PER MILE OFFICIAL TRAVEL OF THE DISTRICT	43.20
05-07	3122210002	SAM E STORY	04/08/8304/13/83	R/T A/F (DC TO ST. LOUIS TO CAPE GIRARDEAU TO ST. LOUIS TO DC) FOR SAM E. STORY, JR. WHILE ON OFCL BUSS.	466.00
05-07	3122210030	C & P TELEPHONE	03/31/83	MONTHLY CHARGE FOR DATASET	45.17
05-07	3118720025	RAMADA INN	03/29/83	FEES FOR MEETING ROOM & REFRESHMENTS FOR SENIOR CITIZENS ADVISORY MEETING	59.00
05-07	3122210001	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/83	MEAL FOR MEMBER AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS OF THE DISTRICT	20.35
05-07	3118720009	BILL EMERSON	04/09/83	70 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	16.80
05-07	3118720010	BILL EMERSON	04/10/83	40 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	9.60
05-07	3118720011	BILL EMERSON	04/11/83	45 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	10.80
05-07	3122210005	VISA, FIRST VIRGINIA BANK	04/25/83	ONE NIGHT'S LODGING FOR MEMBER WHILE IN OFFICIAL TRAVEL STATUS	30.41
05-07	3122210009	VISA, FIRST VIRGINIA BANK	03/29/83	MEAL FOR GREGORY C. BRANUM, LLOYD F. SMITH AND MEMBER WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	11.67
05-07	3122210022	GREG BRANUM	03/21/83	MEAL FOR GREGORY C. BRANUM AND MEMBER WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	7.66
05-07	3118720018	IRIS M. BERNHARDT	03/22/83	109 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	26.16
05-07	3118720020	IRIS M. BERNHARDT	03/24/83	111 MILES AT 24¢ PER MILE OFFICIAL TRAVEL OF THE DISTRICT	26.64
05-07	3118720021	IRIS M. BERNHARDT	03/26/83	56 MILES AT 24¢ PER MILE OFFICIAL TRAVEL OF THE DISTRICT	13.44
05-07	3118720022	IRIS M. BERNHARDT	03/29/83	196 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	47.04
05-07	3118720026	IRIS M. BERNHARDT	03/18/83	260 MILES AT 24¢ PER MILE OFFICIAL TRAVEL OF THE DISTRICT	62.40
05-07	3118720027	IRIS M. BERNHARDT	03/23/83	129 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	30.96
05-07	3122210026	IRIS M. BERNHARDT	03/28/83	140 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	33.60
05-07	3122210028	IRIS M. BERNHARDT	03/28/83	ONE NIGHT'S LODGING FOR IRIS BERNHARDT WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	29.44
05-07	3118720019	GREG BRANUM	04/06/83	ONE NIGHT'S LODGING FOR GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	20.83
05-07	3118720023	GREG BRANUM	03/22/83	ONE NIGHT'S LODGING FOR GREGORY C. BRANUM AND LLOYD F. SMITH WHILE IN OFCL TRAVEL STATUS IN THE DIST	38.90
05-07	3122210006	VISA, FIRST VIRGINIA BANK	03/29/83	MEALS FOR GREGORY C. BRANUM AND LLOYD F. SMITH WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	28.10
05-07	3122210007	VISA, FIRST VIRGINIA BANK	03/29/83	ONE NIGHT'S LODGING FOR GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	29.44
05-07	3122210012	VISA, FIRST VIRGINIA BANK	04/05/83	MEAL FOR GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	6.20
05-07	3122210013	VISA, FIRST VIRGINIA BANK	04/05/83	MEAL FOR GREGORY C. BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.64
05-07	3122210017	GREG BRANUM	02/01/83	MEAL FOR CONSTITUENT WHILE MEETING WITH GREGORY C. BRANUM ON OFFICIAL BUSINESS OF THE DISTRICT	3.92
05-07	3122210018	GREG BRANUM	02/04/83	MEAL FOR GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	2.56
05-07	3122210019	GREG BRANUM	03/01/83	MEAL FOR GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	2.63
05-07	3122210020	GREG BRANUM	03/14/83	MEAL FOR GREGORY C. BRANUM WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	4.63
05-07	3122210021	GREG BRANUM	03/28/83	MEAL FOR GREGORY C. BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	8.00
05-07	3122210023	GREG BRANUM	03/30/83	MEAL FOR GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	2.68
05-07	3122210024	GREG BRANUM	04/05/83	MEAL FOR GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	4.64
05-07	3122210025	IRIS M. BERNHARDT	03/28/83	MEAL FOR IRIS BERNHARDT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	8.00
05-07	3122210029	C & P TELEPHONE	03/02/8303/23/83	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	31.42
05-11	3131610027	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	243.69
05-19	3138570009	POSTMASTER	04/08/83	100 - 20¢ STAMPS	20.00
05-19	3138570008	CAPITOL HILL GRAPHICS	04/08/83	100 - 20¢ STAMPS	20.00
05-24	3139510009	VISA, FIRST VIRGINIA BANK	05/05/83	CHARGES FOR PROCESSING CONSTITUENT COMMUNICATIONS.	285.53
05-24	3139510014	EMERSON MOBIL STATION	05/04/83	GASOLINE FOR EIGHT DISTRICT MOBILE OFFICE	31.00
05-24	3139510019	UNITED TELEPHONE SYSTEM	04/13/8304/27/83	EIGHTH DISTRICT MOBILE OFFICE GASOLINE AND MAINTENANCE	52.36
05-24	3139510020	VISA, FIRST VIRGINIA BANK	04/26/8305/25/83	MONTHLY SERVICE & EQUIPMENT CHARGES FOR THE ROLLA DISTRICT OFFICE	147.38
05-24	3139510010	VISA, FIRST VIRGINIA BANK	05/06/83	ONE WAY AIR FARE (DC/ST. LOUIS) FOR SAM E. STORY, JR. WHILE ON OFFICIAL BUSINESS OF THE DISTRICT	118.00
05-24	3139510011	SAM E STORY	05/09/83	ONE WAY AIR FARE (CAPE GIRARDEAU/ST LOUIS) FOR SAM E. STORY, JR. WHILE ON OFCL BUSS OF THE DISTRICT	59.00
05-24	3139510012	SAM E STORY	05/10/83	ONE WAY AIR FARE (ST LOUIS/WASH. DC) FOR SAM E. STORY, JR. WHILE ON OFCL BUSS OF THE DISTRICT	160.00
05-24	3139510006	DIALCOM, INCORPORATED	05/01/8305/31/83	MONTHLY CHG FOR COMPUTER SERVICES INCLUDING DUAL ACCESS CHG FOR MARCH, DATA ENTRY & LABEL DELIVERY CHG.	1,690.43
05-24	3139510007	C & P TELEPHONE	01/01/8301/31/83	MONTHLY SERVICE CHARGE FOR DATASET	45.17
05-24	3139510008	C & P TELEPHONE	04/30/83	MONTHLY SERVICE CHARGE FOR DATASET	45.17
05-24	3139510013	SAM E STORY	05/09/83	ONE NIGHT'S LODGING FOR SAM E. STORY, JR. WHILE IN OFFICIAL TRAVEL STATUS	30.41

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-24	3139510015	VISA, FIRST VIRGINIA BANK	04/18/83	MEAL FOR GREGORY C BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	12.46	
05-24	3139510016	VISA, FIRST VIRGINIA BANK	04/18/83	ONE NIGHT'S LODGING FOR GREGORY C BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	24.18	
05-24	3139510017	VISA, FIRST VIRGINIA BANK	04/19/83	MEAL FOR GREGORY C BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	4.47	
05-24	3139510022	VISA, FIRST VIRGINIA BANK	05/02/83	ONE NIGHT'S LODGING FOR GREGORY BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	29.44	
05-24	3139510023	VISA, FIRST VIRGINIA BANK	05/03/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	24.00	
05-24	3139510018	C & P TELEPHONE	04/01/8304/30/83	MONTHLY LONG DISTANCE FTS FOR THE WASHINGTON OFFICE	43.28	
05-24	3139510021	CSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY CHARGES FOR FTS FOR THE CAPE GIRARDEAU DISTRICT OFFICE	118.33	
05-26	31448900151	SOWERS' BROTHERS ENTERPRISES	05/01/8305/30/83	RENT 614 PINE ST. SUITE 204/205 ROLLA, MO 65401	175.00	
05-26	31448900152	B & W TRANSPORT, INC.	05/01/8305/30/83	RENT MOBILE OFFICE	615.00	
05-31	3151900293	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,083.82	
05-31	3152300022	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		592.04	
06-09	3158620010	PHILIP NASH PHOTOGRAPHICS	01/25/83	PROCESSING SERVICE FOR CONSTITUENT COMMUNICATIONS	24.00	
06-09	3158310001	VISA, FIRST VIRGINIA BANK	05/06/83	GASOLINE FOR 8TH DISTRICT MOBILE OFFICE	23.37	
06-09	3158310005	VISA, FIRST VIRGINIA BANK	05/16/83	LOOSELEAF BINDER FOR OFFICIAL USE IN TH CAPE GIRARDEAU DISTRICT OFFICE	20.60	
06-09	3158310013	LLOYD F SMITH	04/13/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	3.65	
06-09	3158620004	VISA, FIRST VIRGINIA BANK	05/18/83	REIMBURSEMENT FOR ANSWERING MACHINE SYSTEM FOR OFFICIAL USE IN THE ROLLA DISTRICT OFFICE	32.40	
06-09	3158620007	DORIS L TURNER	04/22/83	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	190.11	
06-09	3158620009	SOUTHWESTERN BELL	04/15/8305/14/83	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	411.52	
06-09	3158310020	LLOYD F SMITH	04/21/83	335 MI @ 24¢/MI OFFICIAL TRAVEL IN THE DISTRICT (INCLUDING PARKING)-PICK UP MEMBER AT AIRPORT	80.90	
06-09	3158620005	VISA, FIRST VIRGINIA BANK	05/21/83	R/T AIRFARE DC TO ST LOUIS TO CAPE GIRARDEAU TO ST LOUIS TO DC FOR MEMBER ON OFCL BUSINESS OF DISTRICT	379.00	
06-09	3158620006	VISA, FIRST VIRGINIA BANK	05/23/83	ONE WAY AIRFARE ST. LOUIS TO WASHINGTON FOR MEMBER ON OFCL BUSINESS OF THE DISTRICT	160.00	
06-09	3158310030	DIALCOM, INCORPORATED	06/01/83	MONTHLY CHARGE FOR COMPUTER SERVICES INCLUDING DUAL ACCESS CHARGES FOR THE MONTH OF APRIL	1,098.07	
06-09	3158310007	LLOYD F SMITH	04/16/83	TICKET FOR SEMO AGRICULTURE CLUB ANNUAL BANQUET (ATTENDED IN OFFICIAL CAPACITY)	7.50	
06-09	3158310010	VISA, FIRST VIRGINIA BANK	05/22/83	ONE NIGHT'S LODGING FOR MEMBER WHILE IN OFFICIAL TRAVEL STATUS	30.41	
06-09	3158620011	VISA, FIRST VIRGINIA BANK	05/09/83	ONE NIGHT'S LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS OF THE DISTRICT	30.41	
06-09	3158310006	LLOYD F SMITH	04/16/83	84 MI @ 24¢/MILE OFFICIAL TRAVEL IN THE DISTRICT	20.16	
06-09	3158310008	LLOYD F SMITH	04/20/83	101 MI @ 24¢/MILE OFFICIAL TRAVEL IN THE DISTRICT	24.24	
06-09	3158310009	LLOYD F SMITH	04/27/83	171 MI @ 24¢/MI OFFICIAL TRAVEL IN THE DISTRICT	41.04	
06-09	3158310011	LLOYD F SMITH	04/11/83	260 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN DISTRICT	62.40	
06-09	3158310014	LLOYD F SMITH	04/15/83	110 MILES @ 24¢/MILE OFFICIAL TRAVEL IN THE DISTRICT	26.40	
06-09	3158310015	LLOYD F SMITH	04/05/83	121 MI @ 24¢/MI OFFICIAL TRAVEL IN THE DISTRICT	29.04	
06-09	3158310016	LLOYD F SMITH	04/08/83	128 MI @ 24¢/MI OFFICIAL TRAVEL IN THE DISTRICT	30.72	
06-09	3158310017	LLOYD F SMITH	04/09/83	196 MI @ 24¢/MI OFFICIAL TRAVEL IN THE DISTRICT	47.04	
06-09	3158310019	LLOYD F SMITH	04/10/83	130 MI @ 24¢/MI OFFICIAL TRAVEL IN THE DISTRICT	31.20	
06-09	3158310023	PETER D KINDER	05/15/83	78 MI @ 24¢/MILE OFFICIAL TRAVEL IN THE DISTRICT	18.72	
06-09	3158310024	PETER D KINDER	05/22/83	189 MI @ 24¢/MI OFFICIAL TRAVEL IN THE DISTRICT	45.36	
06-09	3158310025	IRIS M. BERNHARDT	04/07/83	189 MI @ 24¢/MILE OFFICIAL TRAVEL IN THE DISTRICT	45.36	
06-09	3158310026	IRIS M. BERNHARDT	04/14/83	286 MI @ 24¢/MILE OFFICIAL TRAVEL IN THE DISTRICT	68.64	
06-09	3158310027	IRIS M. BERNHARDT	04/21/83	62 MI @ 24¢/MI OFFICIAL TRAVEL IN THE DISTRICT	14.88	
06-09	3158310028	IRIS M. BERNHARDT	04/22/83	189 MI @ 24¢/MI OFFICIAL TRAVEL IN THE DISTRICT	45.36	
06-09	3158310029	IRIS M. BERNHARDT	04/28/83	136 MI @ 24¢/MI OFFICIAL TRAVEL IN THE DISTRICT	32.64	
06-09	3158310031	LLOYD F SMITH	04/13/83	ONE NIGHT'S LODGING FOR GREGORY C BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	22.91	
06-09	3158310002	VISA, FIRST VIRGINIA BANK	04/19/83	MEAL FOR GREGORY C BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	5.15	

OFFICE OF THE HON. BILL EMERSON—Continued

06-09	3158310004	VISA, FIRST VIRGINIA BANK.	04/20/83	MEAL FOR GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	3.35
06-09	3158310012	LYLOYD F. SMITH	04/11/83	MEAL FOR LYLOYD F. SMITH AND SAME STORY, JR. WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	6.84
06-09	3158310018	LYLOYD F. SMITH	04/21/83	MEAL FOR LYLOYD F. SMITH AND MEMBER WHILE OFFICIAL TRAVEL STATUS IN THE DISTRICT	3.70
06-09	3158310021	LYLOYD F. SMITH	04/21/83	MEAL FOR LYLOYD F. SMITH AND GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	38.62
06-09	3158620002	VISA, FIRST VIRGINIA BANK.	05/17/83	ONE NIGHTS LODGING FOR GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	26.28
06-09	3158620003	VISA, FIRST VIRGINIA BANK.	05/17/83	MEAL FOR GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	11.93
06-09	3158620008	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY FTS SERVICE FOR THE CAPE GIRARDEAU DISTRICT OFFICE	10.56
06-10	3159400029	LYLOYD F. SMITH	03/22/83	FRAME FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE	21.25
06-10	3158600005	PAPER PRODUCTS	05/26/83	25 PACKS REFIL PAPER FOR NOTE HOLDER	10.36
06-10	3159400028	VISA, FIRST VIRGINIA BANK.	05/06/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	30.41
06-10	3158600004	VISA, FIRST VIRGINIA BANK.	05/13/83	ONE NIGHTS LODGING FOR MEMBER WHILE IN OFFICIAL TRAVEL STATUS	19.30
06-10	3158600001	VISA, FIRST VIRGINIA BANK.	05/13/83	ONE NIGHTS LODGING FOR GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	30.41
06-10	3158600002	VISA, FIRST VIRGINIA BANK.	05/17/83	ONE NIGHTS LODGING FOR GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	22.91
06-10	3158600003	VISA, FIRST VIRGINIA BANK.	05/17/83	MEAL FOR GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	8.30
06-10	3159400025	VISA, FIRST VIRGINIA BANK.	05/18/83	MEAL FOR GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	3.20
06-10	3159400023	VISA, FIRST VIRGINIA BANK.	05/06/83	TWO NIGHTS LODGING FOR GREGORY C. BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	58.88
06-10	3159400026	VISA, FIRST VIRGINIA BANK.	05/06/83	MEAL FOR GREGORY C. BRANUM, SAM E. STORY, JR. WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	7.23
06-10	3159400027	VISA, FIRST VIRGINIA BANK.	05/06/83	TWO NIGHTS LODGING FOR SAM E. STORY, JR. WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	58.88
06-13	3160710013	POSTMASTER	05/19/83	100 - 20c STAMPS	20.00
06-13	3160710014	POSTMASTER	05/19/83	100 - 20c STAMPS	20.00
06-13	3160710015	POSTMASTER	06/01/83	100 20c STAMPS	20.00
06-13	3164940028	CHASE/FAIRK & POTOMAC TELEPHONE CO.	04/01/83	LOCAL TELEPHONE SERVICE	244.04
06-17	3165600020	HOUSE RECORDING STUDIO	05/01/83	OFFICIAL RECORDING SERVICES	85.50
06-21	3165820008	AMBASSADOR PRINTING	06/03/83	PROCESSING OF CONSTITUENT COMMUNICATIONS	4,235.00
06-21	3168320002	VISA, FIRST VIRGINIA BANK.	06/06/83	GASOLINE FOR 8TH DISTRICT MOBILE OFFICE	25.50
06-21	3168320005	VISA, FIRST VIRGINIA BANK.	06/08/83	GASOLINE FOR 8TH DISTRICT MOBILE OFFICE	23.20
06-21	3168320033	VISA, FIRST VIRGINIA BANK.	06/06/83	GASOLINE FOR 8TH DISTRICT MOBILE OFFICE	13.00
06-21	3165520012	UNITED TELEPHONE SYSTEM	05/26/83	MONTHLY SERVICE CHARGE FOR DATASET	131.50
06-21	3168320006	VISA, FIRST VIRGINIA BANK.	05/26/83	MONTHLY SERVICE CHARGE FOR DATASET	379.00
06-21	3165520009	EMERSON MOBIL STATION	05/09/83	R/T AIRFARE (DC TO ST LOUIS TO CAPE GIRARDEAU TO ST LOUIS TO DC) FOR MEMBER ON OFCL BUSS OF THE DIST.	122.92
06-21	3168320010	PETER D. KINDER	05/25/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	56.16
06-21	3168320011	IRIS M. BERNHARDT	05/26/83	234 MILES @ 24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	47.28
06-21	3165520003	PETER D. KINDER	05/25/83	197 MI @ 24c/MILE OFFICIAL TRAVEL IN THE DISTRICT	25.00
06-21	3168320011	VISA, FIRST VIRGINIA BANK.	06/07/83	REGISTRATION & LUNCHEON FEE FOR SMALL BUSINESS ADMINISTRATION SEMINAR	4.31
06-21	3168320004	VISA, FIRST VIRGINIA BANK.	06/07/83	MEAL FOR GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	29.44
06-24	3167600028	C & P TELEPHONE	05/31/83	ONE NIGHT'S LODGING FOR GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	45.17
06-24	3167600027	ANNA ELIZABETH MILLER	05/26/83	MONTHLY SERVICE CHARGE FOR DATASET	9.26
06-24	3167600026	ANNA ELIZABETH MILLER	05/25/83	MEAL FOR ANNA E. MILLER, GREGORY C. BRANUM AND CONSTITUENT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	34.32
06-28	3178890156	SOWERS' BROTHERS ENTERPRISES	06/01/83	143 MILES AT 24/MILE OFFICIAL TRAVEL IN THE DISTRICT	175.00
06-28	3178890157	B & W TRANSPORT, INC.	06/01/83	RENT 614 PINE ST SUITE 204/205 ROLLA, MO 65401	615.00
06-28	3174400019	LYLOYD F. SMITH	05/25/83	RENT MOBILE OFFICE	25.00
06-28	3173650021	LYLOYD F. SMITH	05/04/83	REGISTRATION & LUNCHEON FEE FOR SMALL BUSINESS ADMINISTRATION SEMINAR	38.88
06-28	3173650022	LYLOYD F. SMITH	05/07/83	162 MILES AT 24/MILE OFFICIAL TRAVEL IN THE DISTRICT	29.28
06-28	3173650023	LYLOYD F. SMITH	05/08/83	122 MILES @ 24/MILE OFFICIAL TRAVEL IN THE DISTRICT	24.96
06-28	3173650024	LYLOYD F. SMITH	05/09/83	104 MILES AT 24/MILE OFFICIAL TRAVEL IN THE DISTRICT	15.60
06-28	3173650025	LYLOYD F. SMITH	05/11/83	65 MILES AT 24/MILE OFFICIAL TRAVEL IN THE DISTRICT	31.68
06-28	3173650026	LYLOYD F. SMITH	05/16/83	132 MILES AT 24/MILE OFFICIAL TRAVEL IN THE DISTRICT	47.04
06-28	3173650027	LYLOYD F. SMITH	05/26/83	196 MILES AT 24/MILE OFFICIAL TRAVEL IN THE DISTRICT	43.92
06-28	3174400017	LYLOYD F. SMITH	05/19/83	183 MILES AT 24/MILE OFFICIAL TRAVEL IN THE DISTRICT	20.40
06-28	3174400018	LYLOYD F. SMITH	05/25/83	85 MILES @ 24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	77.76
06-28	3173650027	LYLOYD F. SMITH	05/26/83	324 MILES @ 24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	5.06
06-28	3173650029	LYLOYD F. SMITH	05/16/83	MEAL FOR LYLOYD F. SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	6.90
06-28	3173650020	C & P TELEPHONE	05/01/83	MEAL FOR LYLOYD F. SMITH WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	12.89
06-30	3181900294	EQUIPMENT ALLOWANCE CHARGED	06/01/83	MONTHLY LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	1,429.92
06-30	3180660011	GENERAL SERVICES ADMINISTRATION	04/01/83	MONTHLY LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	1,211.00

CAPE GIRARDEAU, MO.

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BILL EMERSON—Continued						
06-30	3182620022	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			1,889.70
06-30	3182530012	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83			41.60
				TOTAL		31,170.73
OFFICE OF THE HON. DAVID F EMERY						
OFFICIAL EXPENSES						
06-30	3180660012	GENERAL SERVICES ADMINISTRATION	12/05/8212/31/82			(216.00)
06-30	3180660013	GENERAL SERVICES ADMINISTRATION	12/31/82			(14.00)
				TOTAL		(230.00)
OFFICE OF THE HON. GLENN ENGLISH						
OFFICIAL EXPENSES						
04-12	3098630022	BENCHMARK SYSTEMS	03/18/83	24 NEC M/S BLUE RIBBON PLUS DELIVERY CHARGE		113.00
04-12	3098630023	BENCHMARK SYSTEMS	03/29/83	24 NEC M/S BLUE RIBBONS PLUS DELIVERY CHARGE		113.00
04-12	3098630024	BENCHMARK SYSTEMS	03/30/83	24 NEC FABRIC BLUE RIBBONS PLUS DELIVERY CHARGE		137.00
04-12	3101200009	DANA LYNN HOPE	03/30/8303/21/83	R/T 1/4 FT. WORTH FOR SEMINAR HELD BY IMMIGRATION & NATURALIZATION SVC & DEPT OF STATE, REQUEST OF MEMB.		70.00
04-12	3101200011	REM CON, LTD.	03/15/83	XEROX 660 TONER FOR DISTRICT OFFICE		156.17
04-12	3098630021	SOUTHWESTERN BELL	02/11/8303/10/83	SERVICE, EQUIPMENT AND ITEMIZED CALLS FOR PHONES IN DISTRICT OFFICE		118.06
04-12	3098630026	SOUTHWESTERN BELL	03/13/8304/12/83	SERVICE, EQUIPMENT AND ITEMIZED CALLS FOR DISTRICT OFFICE		24.80
04-12	3098630016	GLENN ENGLISH	03/24/8304/01/83	R/T AIRFARE TO 6TH DISTRICT OKLAHOMA ON OFFICIAL AT THE REQUEST OF THE MEMBER D.C./OKLAHOMA		368.00
04-12	3101200014	JAMES E. McDONALD	03/24/8304/01/83	ROUND TRIP AIRFARE FOR OFCL TRIP TO 6TH DISTRICT OKLAHOMA		312.00
04-12	3101200017	JAMES E. McDONALD	04/01/8304/04/83	PARKING AT THE AIRPORT IN OK CITY ON OFFICIAL BUSINESS. CAB FARE FROM NAT'L AIRPORT TO RHOB.		7.50
04-12	3098630025	INFORMATION SCIENCE CORPORATION	03/25/83	DATA PROCESSING SERVICES FOR JANUARY 1983 UP TO THE 20TH OF THE MONTH DISK STORAGE FOR SAME TIME		810.52
04-12	3101200013	ANDERSON JACOBSON, INC.	03/01/8303/31/83	LEASE FOR AD-342 450 BAUD COUPLER OA		19.00
04-12	3098630019	GLENN ENGLISH	03/24/8304/01/83	CAR RENTAL ON OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA		297.00
04-12	3098630020	GLENN ENGLISH	03/28/8304/31/83	GAS PURCHASED ON OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA		47.25
04-12	3098630017	GLENN ENGLISH	03/25/8304/01/83	MEALS WHILE ON OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA		47.60
04-12	3098630018	GLENN ENGLISH	03/24/8303/31/83	LODGING AND MEALS WHILE ON OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA		373.85
04-12	3101200010	JOYCE WHITE	01/16/8303/28/83	TWO R/T DRIVES TO END DISTRICT OFFICE AT THE REQUEST OF MEMBER 166 MI PER TRIP, 332 MI AT 24¢ PER MILE		79.68
04-12	3101200015	JAMES E. McDONALD	03/24/8303/31/83	LODGING FOR OFFICIAL TRIP TO 6TH DISTRICT AT THE REQUEST OF THE MEMBER		203.33
04-12	3101200016	JAMES E. McDONALD	03/28/8304/04/83	MEALS WHILE ON OFFICIAL TRIP AT THE REQUEST OF THE MEMBER TO 6TH DISTRICT OKLAHOMA		60.78
04-12	3101200012	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES - TIAS FOR FITS IN DISTRICT OFFICE		277.35
04-14	3103620023	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES		71.00
04-29	3116990151	CLAY GAINES REAL ESTATE	04/01/8304/30/83	1120 9TH ST WOODWARD OK73801		300.00
04-29	3116500027	BENCHMARK SYSTEMS	04/13/83	12 NEC M/S BLUE RIBBONS AND 12 NEC FABRIC BLUE RIBBONS PLUS DELIVERY		113.00
04-29	3116500029	CLAY GAINES REAL ESTATE, INC.	03/01/8303/31/83	PHOTOCOPIES FOR MARCH FOR WOODWARD DISTRICT OFFICE 224 MILES AT .25/MI		56.00
04-29	3116500030	SOUTHWESTERN BELL	03/29/8304/28/83	SERVICE, EQUIPMENT AND ITEMIZED CALLS FOR WOODWARD DISTRICT OFFICE		67.60
04-29	3116500026	GLENN ENGLISH	04/01/83	GAS PURCHASED WHILE ON OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA		24.00

04-29	3116650025	GLENN ENGLISH	04/01/83	MEAL DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	5.05
04-29	3116650028	WESTERN UNION TELEGRAPH CO.	04/11/83	TELEGRAM TO MANILA/PHILIPPINES RE: IMMIGRATION CASE	19.52
04-30	3119900252	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		2,609.64
04-30	3122430006	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		796.23
04-30	3122600030	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		9.75
05-11	3131500024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	256.84
05-12	3129850020	BENCHMARK SYSTEMS	04/28/83	12 NEC FABRIC BLUE RIBBON	59.00
05-12	3129850021	BENCHMARK SYSTEMS	04/20/83	24 NEC M/S BLUE RIBBON	113.00
05-12	3129850022	BENCHMARK SYSTEMS	04/28/83	12 NEC M/S BLUE RIBBON	59.00
05-12	3129850023	DAVID R RAMAGE	04/01/83	CALLING CARDS FOR THE MEMBER FOR OFFICIAL BUSINESS	58.00
05-12	3129850018	S.W. BELL TELEPHONE CO	03/11/8304/10/83	SERVICE AND EQUIPMENT AND ITEMIZED CALLS FOR THE PHONE IN THE END DISTRICT OFFICE	117.56
05-12	3129850019	S.W. BELL TELEPHONE CO	04/13/8305/12/83	OFFICIAL RECORDING SERVICES	24.60
05-12	3130620020	HOUSE RECORDING STUDIO	04/01/8304/30/83	TOTAL OFFICIAL TOLL CHARGES FOR MARCH	140.50
05-12	3129850024	C & P TELEPHONE	03/01/8303/31/83	MONTHLY CHARGE FOR FTS IN OKLA CITY DISTRICT OFFICE, 1982 FUNDS	177.83
05-12	3129340023	GSA, OAD, FINANCE DIVISION	10/22/82	MONTHLY CHARGE FOR FTS IN OKLA CITY DISTRICT OFFICE	288.20
05-12	3129340024	GSA, OAD, FINANCE DIVISION	09/22/82	MONTHLY CHARGE FOR FTS PHONE IN DISTRICT OFFICE	451.50
05-12	3129850025	GSA, OAD, FINANCE DIVISION	04/22/83	PHOTOCOPIES FOR APRIL FOR WOODWARD DISTRICT OFFICE	291.50
05-19	3136810027	CLAY GAINES REAL ESTATE	05/03/83	12 NEC M/S BLUE RIBBONS AND 12 NEC FABRIC BLUE PLUS HANDLING	68.00
05-19	3138310030	BENCHMARK SYSTEMS	05/09/83	SERVICE EQUIPMENT & CALLS FOR TELEPHONE SERVICE IN WOODWARD DISTRICT OFFICE	59.00
05-19	3136810026	S.W. BELL TELEPHONE CO	04/29/83	RENTAL FOR AD-342 BAUD COUPLER	66.38
05-19	3136810032	ANDERSON JACOBSON, INC	04/01/8304/30/83	TOTAL OFFICIAL TOLL CHARGES FOR THE MONTH OF APRIL	19.00
05-19	3138310029	C & P TELEPHONE	04/30/83	MIILEAGE & PARKING FOR OFFICIAL BUSINESS AT THE REQUEST OF THE MEMBER	35.82
05-20	3137540023	KENNETH R TALLEY	03/02/8303/30/83	75,000 TOWN MEETING CARDS	76.84
05-25	3144530026	DAVID R RAMAGE	05/11/83	12 NEC FABRIC BLUE RIBBON PLUS HANDLING	535.00
05-25	3144530027	BENCHMARK SYSTEMS	05/01/8305/31/83	RENT 1120 9TH ST WOODWARD, OK 73801	59.00
05-26	3144890153	CLAY GAINES REAL ESTATE	05/19/83		300.00
05-31	3151900252	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		2,628.79
05-31	3152300006	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		1,008.07
06-03	3152400027	BENCHMARK SYSTEMS	05/13/8306/12/83	12 NEC M/S BLUE PLUS HANDLING	59.00
06-03	3152400028	S.W. BELL TELEPHONE CO	05/13/8306/12/83	SERVICE EQUIPMENT & DIRECTORY LISTING FOR PHONE IN OKLA CITY DISTRICT OFFICE	26.63
06-03	3154400029	S.W. BELL TELEPHONE CO	04/11/8305/10/83	SERVICE EQUIPMENT & ITEMIZED CALLS FOR PHONE IN END DISTRICT OFFICE	167.86
06-07	3154450009	JAMES E. McDONALD	05/27/83	LOGGING IN ATLANTA, GA DUE TO PLANE DELAY	32.40
06-07	3154450016	GLENN ENGLISH	05/27/8305/28/83	LOGGING IN ATLANTA, GA DUE TO PLANE DELAY WITH NO CONNECTING FLIGHTS TO OKC	32.40
06-07	3154450013	GLENN ENGLISH	05/26/8305/28/83	R/T AIRFARE TO 6TH DISTRICT OKLAHOMA ON OFFICIAL BUSINESS - OKLAHOMA CITY AIRPORT	465.00
06-07	3154450007	JAMES E. McDONALD	05/26/8305/30/83	ROUND TRIP AIRFARE TO 6TH DISTRICT OKLA. AT REQUEST OF THE MEMBER (OKLAHOMA CITY AIRPORT)	458.00
06-07	3154450012	JAMES E. McDONALD	05/30/83	CAB FARE FROM NATIONAL AIRPORT TO RAYBURN HOUSE OFFICE BLDG. ON OFFICIAL BUSINESS	8.00
06-07	3154450014	JAMES E. McDONALD	05/27/83	FUEL FOR PLANE FOR OFCL TRIP TO END, OK IN 6TH DIST. AT REQUEST OF MBR, ALSO DUE TO PLANE DELAY	99.37
06-07	3154450011	GLENN ENGLISH	05/27/8305/28/83	CAR RENTAL DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	46.63
06-07	3154450015	GLENN ENGLISH	05/26/83	LOGGING DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	89.90
06-07	3154450017	GLENN ENGLISH	05/26/83	MEALS DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	35.58
06-07	3154450008	JAMES E. McDONALD	05/27/8305/28/83	LOGGING FOR TWO NIGHTS WHILE ON OFFICIAL TRIP TO 6TH DISTRICT AT REQUEST OF MEMBER	62.54
06-07	3154450011	JAMES E. McDONALD	05/27/8305/28/83	MEALS DURING OFFICIAL TRIP TO 6TH DISTRICT AT REQUEST OF MEMBER	10.64
06-10	3154500018	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY CHARGES - TIAS FOR FTS PHONE IN DISTRICT OFFICE	291.50
06-10	3157590017	BENCHMARK SYSTEMS	05/27/83	12 NEC FABRIC BLUE RIBBONS PLUS HANDLING	59.00
06-10	3157590018	ANDERSON JACOBSON, INC	06/01/8306/30/83	MONTHLY RENTAL ON AD-342 450 BAUD COUPLER OK	19.00
06-13	3164840005	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	283.11
06-17	3156000021	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	38.50
06-28	3178980158	CLAY GAINES REAL ESTATE	06/01/8306/30/83	RENT 1120 9TH ST WOODWARD, OK 73801	300.00
06-30	3181900253	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		2,620.15
06-30	3180660014	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	OKLAHOMA CITY, OK	4,100.00
06-30	3180660015	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	OKLAHOMA CITY, OK	217.00
06-30	3180660016	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	OKLAHOMA CITY, OK	329.00
06-30	3182620006	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		359.41
06-30	3182530013	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		19.50

TOTAL

24,831.23

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. BEN ERDREICH					
OFFICIAL EXPENSES					
04-06	3091310028	ADELINE FEIDELSON KAHN	03/16/8303/17/83	R/T FROM DISTRICT TO NEW ORLEANS FOR SEMINAR IMMIGRATION.	252.00
04-06	3091310029	ADELINE FEIDELSON KAHN	03/16/8303/17/83	HOTEL, MEALS, TAXI IN NEW ORLEANS, PARKING AT B'HAM AIRPORT	87.88
04-06	3091310027	DIALCOM, INCORPORATED	02/01/8303/31/83	COMPUTER SERVICES FOR FEB AND MAR	1,950.00
04-06	3091310030	JOHN B WILSON	02/01/8303/31/83	223.1 MILES @ 24¢/MILE IN DISTRICT OFFICE	117.91
04-12	3101200023	LANIER BUSINESS PRODUCTS INC.	03/11/8303/26/83	1 DOZEN CASSETTE TAPES FOR RECORDER	42.00
04-12	3101200026	EXECUTIVE OFFICE SERVICE, INC.	03/23/83	OFFICE SUPPLIES IN DISTRICT	53.73
04-12	3101200021	BEN ERDREICH	03/30/83	ONE WAY AIR FARE D.C. TO BIRMINGHAM	123.00
04-12	3101200019	JEFFREY TODD UNDERWOOD	03/24/83	ONE WAY AIR FARE TO DISTRICT FOR CONG. HEARINGS (D.C. - BIRMINGHAM)	123.00
04-12	3101200020	JEFFREY TODD UNDERWOOD	03/24/83	CAR TRAVEL TO WASH. FROM BIRMINGHAM (750 MILES AT 24¢ A MILE)	180.00
04-12	3101200024	DIALCOM, INCORPORATED	03/29/83	COMPUTER SERVICES FOR APRIL	975.00
04-12	3101200018	SYLVESTER JONES	04/01/8304/30/83	504 MILES AT 24¢ A MILE IN DISTRICT OFFICE	120.96
04-12	3101200018	BEN ERDREICH	03/14/8303/28/83	PARKING RECEIPT AT AIRPORT, TWO GAS RECEIPTS WHILE TRAVELING IN DISTRICT	47.00
04-12	3101200025	GSA, OAD, FINANCE DIVISION	02/22/8303/22/83	MONTHLY CHARGES FOR DISTRICT TELEPHONE SERVICE	1,344.09
04-14	3103620024	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	12.50
04-30	3122430023	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		742.28
04-30	3122430023	CANTRELL/CUTTER PRINTING, INC.	04/01/8304/30/83	NEWSLETTER	290.05
05-07	3116620013	BEN ERDREICH	04/07/83	ROUND TRIP TICKET TO B'HAM TO WASH TO WASH TO B'HAM	5,313.96
05-07	3116620014	BEN ERDREICH	04/12/83	ONE-WAY TICKET TO WASH FROM HUNTSVILLE	190.00
05-07	3122320019	BEN ERDREICH	04/05/8304/05/83	ROUND TRIP TICKET DC-B'HAM-DC	246.00
05-07	3122320017	DEBRA R CURRY	04/13/8304/18/83	R/T TICKET TO B'HAM FOR OFFICIAL BUSINESS, WASH/B'HAM/WASH	246.00
05-07	3116620030	BEN ERDREICH	03/24/8303/28/83	PARKING AND GAS FOR OFFICIAL BUSINESS IN DISTRICT	246.00
05-07	3122320020	BEN ERDREICH	04/05/8304/16/83	PARKING AND GAS IN DISTRICT FOR OFFICIAL BUSINESS	13.00
05-07	3116620016	JOHN B WILSON	04/21/8304/22/83	318.5 MILES AT .24/MI OFFICIAL BUSINESS IN DISTRICT	76.44
05-10	3122320018	DEBRA R CURRY	03/24/8303/28/83	HOTEL AND MEALS IN DISTRICT FOR OFFICIAL BUSINESS	200.49
05-10	3129530015	NEW YORK TIMES	04/04/8307/03/83	SUBSCRIPTION TO NEWSPAPER FOR 3 MONTHS	38.50
05-10	3129530018	R L POLK AND CO	04/07/83	1981 BIRMINGHAM CITY DIRECTORY & SUBURBAN DIRECTORY	148.00
05-10	3129530019	R L POLK AND CO	04/07/83	BIRMINGHAM CITY DIRECTORY & SUBURBAN DIRECTORY	128.00
05-10	3129530020	CITY PUBLISHING CO	04/12/83	TONER FOR COPIER IN DISTRICT OFFICE	83.00
05-10	3129530021	ROLLING'S INC.	04/15/83	2 PUBLIC DOCUMENTS FOR OFFICIAL OFFICE USE	7.50
05-10	3129530024	SUPERINTENDENT OF DOCUMENTS	03/28/8303/31/83	1 SET OF CONGRESSIONAL QUARTERLY BINDERS	28.95
05-10	3129530025	CONGRESSIONAL QUARTERLY INC	03/22/83	12 - 8X10 REPRINTS OF DIFFERENT PICTURES OF CONGRESSMAN WHICH APPEARED IN B'HAM NEWS FOR PRESS	81.00
05-10	3129530021	THE BIRMINGHAM NEWS COMPANY	03/31/8304/18/83	FILE	
05-10	3129530022	CHARLES O NESBITT	04/11/83	4 - 8X10 REPRINTS OF CONGRESSMAN TAKEN WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR PRESS FILE	25.00
05-10	3129530023	C & P TELEPHONE	01/31/8303/31/83	LONG DISTANCE CALLS FOR THREE MONTH PERIOD; ONE BEING A COLLECT CALL TO WASHINGTON OFFICE	17.70
05-10	3129530016	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	336.86
05-11	3130250023	3 M COMPANY	04/21/83	PAPER FOR TELECOPIER	28.79
05-11	3130250020	JOHN B WILSON	04/21/8305/02/83	304 MILES AT 24¢ A MILE FOR OFFICIAL TRAVEL IN DISTRICT OFFICE	73.96
05-11	3130250021	ANITA LACY BOLES	04/02/8304/30/83	93.3 MILES AT 24¢ A MILE FOR OFFICIAL TRAVEL IN DISTRICT OFFICE	22.39
05-11	3130250022	SYLVESTER JONES	04/08/8304/28/83	450 MILES AT 24¢ A MILE FOR OFFICIAL TRAVEL IN DISTRICT OFFICE	108.00
05-11	3130250024	ANITA LACY BOLES	04/25/83	PARKING WHILE ON OFFICIAL BUSINESS AT AIRPORT	2.00
05-11	3131610021	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	836.22

05-12	3130620021	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	24.50
05-19	3137430012	XEROX CORPORATION	03/18/83	SUPPLIES FOR COPIER	45.63
05-19	3137430013	BEN EDREICH	04/28/8305/03/83	ROUND TRIP TICKET TO DISTRICT ON OFFICIAL BUSINESS WASH/B/HAM/WASH	246.00
05-19	3137430011	DIALCOM, INCORPORATED	05/01/8305/31/83	COMPUTER SERVICES FOR 1 MONTH	975.00
05-19	3138570011	POSTMASTER	02/24/83	100 - 20¢ POSTAGE STAMPS	20.00
05-19	3138570011	POSTMASTER	04/18/83	100 - 20¢ STAMPS	20.00
05-19	3137430014	BEN EDREICH	04/28/8305/01/83	GAS & PARKING FOR OFFICIAL BUSINESS IN DISTRICT	21.00
05-27	3146810027	BEN EDREICH	05/05/8305/09/83	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS WASH/B/HAM/WASH	246.00
05-27	3146810028	BEN EDREICH	05/12/8305/16/83	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS WASH/B/HAM/WASH	246.00
05-27	3146810029	BEN EDREICH	05/05/8305/13/83	GAS AND PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	176.71
05-27	3146810030	JOHN B WILSON	05/03/8305/12/83	736.3 MILES AT 24¢ A MILE FOR OFFICIAL TRAVEL IN DISTRICT OFFICE	834.62
05-31	3151902030	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	ONE WAY FARE - DC TO BIRMINGHAM, AL FOR OFFICIAL BUSINESS	123.00
06-03	3152520017	BEN EDREICH	05/19/83	6.5X7 PRINTS OF CONGRESSMAN	9.00
06-03	3152520018	BEN EDREICH	05/05/83	GASOLINE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	29.00
06-03	3152520016	ANITA LACY BOLES	03/25/83	71 MILES @ 24 PER MILE FOR OFFICIAL BUSINESS	17.24
06-03	3152520019	ANITA LACY BOLES	05/05/83	PARKING WHILE ON OFFICIAL BUSINESS	7.50
06-13	3152520015	JERRY KENNEDY	05/02/8305/03/83	MEALS AND HOTEL WHILE IN DISTRICT FOR OFFICIAL BUSINESS (HOTEL AND MEALS)	79.30
06-13	3159430011	BEN EDREICH	05/26/8306/01/83	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS WASH/B/HAM/WASH	246.00
06-13	3159430012	BEN EDREICH	05/26/8306/01/83	PARKING AT B/HAM AIRPORT, TAXI FROM WASH NAT'L AIRPORT PARKING & TAXI	12.50
06-13	3159430013	BEN EDREICH	05/02/8305/03/83	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS WASH/B/HAM/WASH	246.00
06-13	3159430014	JERRY KENNEDY	05/16/8305/23/83	249.3 MILES @ 24 A MILE WHILE ON OFFICIAL BUSINESS IN DISTRICT	59.83
06-13	3159430013	JOHN B WILSON	05/02/8305/31/83	123.9 MILES AT 24 A MILE WHILE ON OFFICIAL BUSINESS IN DISTRICT	29.74
06-13	3164540022	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	266.31
06-17	3165600023	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	30.50
06-30	3181900233	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	BIRMINGHAM, AL	820.28
06-30	3180660017	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	BIRMINGHAM, AL	3,202.00
06-30	3180320027	BEN EDREICH	05/24/83	ONE-WAY FARE TO DISTRICT FOR OFFICIAL BUSINESS DC-B/HAM	3,097.00
06-30	3180320028	BEN EDREICH	06/02/83	ONE-WAY FARE TO DISTRICT FOR OFFICIAL BUSINESS DC-B/HAM	164.00
06-30	3182650029	BEN EDREICH	06/03/83	CAR TRAVEL FROM DISTRICT B/HAM TO WASH; 817 MI @ 24¢/MILE	123.00
06-30	3182650023	(STATIONERY ALLOWANCE CHARGED)	06/03/83	MEMBER'S CAR FOR USE ON OFFICIAL BUSINESS WHILE IN DISTRICT	196.08
06-30	3180320023	ROYAL LEASING INC	02/24/8302/28/83	MEMBER'S RENTAL CAR FOR USE ON OFFICIAL BUSINESS WHILE IN DISTRICT	701.83
06-30	3180320026	ROYAL LEASING INC	02/10/8302/15/83	MEMBER'S RENTAL CAR FOR USE ON OFFICIAL BUSINESS WHILE IN DISTRICT	72.00
06-30	3180320026	ROYAL LEASING INC	02/10/8302/15/83	MEMBER'S RENTAL CAR FOR USE ON OFFICIAL BUSINESS WHILE IN DISTRICT	90.00
TOTAL					28,412.84

OFFICE OF THE HON. JOHN N ERLBORN

OFFICIAL EXPENSES

04-06	3089550013	JOHN N ERLBORN	03/01/8303/10/84	SUBSCRIPTION TO LEMONT MET & BOLINGBROOK MET NEWSPAPERS FROM THE MET, BOLINGBROOK, IL - FOR DIST OFFICE	30.00
04-06	3080480021	ATTENTION! INC	01/17/83	1,000 BUSINESS CARDS (CALLING CARDS)	68.09
04-06	3080480021	ATTENTION! INC	02/18/83	500 PADS 'THOUGHT YOU MIGHT BE INTERESTED' STICK EM NOTES	132.94
04-06	3080480024	ATTENTION! INC	02/23/83	500 PADS 'MATERIAL REQUESTED' NOTES	132.94
04-06	3080480025	ATTENTION! INC	02/23/83	ONE RUBBER STAMP (THIRD CLASS BULK)	3.10
04-06	3089550012	JOHN N ERLBORN	02/01/8302/28/83	JANITORIAL SERVICE FOR DISTRICT OFFICE THRU LOVE CLEANING SERVICE, INC, LA GRANGE, IL	129.60
04-06	3089550014	JOHN N ERLBORN	03/14/83	FIRE BOXES FOR DISTRICT OFFICE FROM SUPPLIES PLUS, INC, BURR RIDGE, IL	24.38
04-06	3089550015	JOHN N ERLBORN	03/10/83	COMPUTER RIBBONS FROM BENCHMARK SYSTEMS, INC, ARLINGTON, VA	59.00
04-06	3089550016	JOHN N ERLBORN	03/14/83	TRAIN FARES FOR DOROTHY J HANN, DIST OFC, TO ATTEND SMALL BUSS ADMIN SEMINAR IN CHICAGO	5.90
04-06	3089550011	JOHN N ERLBORN	03/14/83	LUNCH FOR DOROTHY J HANN, DIST OFC - WHILE ATTENDING SMALL BUSINESS ADMIN SEMINAR IN CHICAGO	3.00
04-06	3089500016	C & P TELEPHONE	02/01/8302/28/83	PHONE BILL - TOLL SERVICE	6.92
04-06	3089500016	GSA OAD FINANCE DIVISION	02/01/8302/28/83	PHONE BILL (FTS) - DISTRICT OFFICE	38.26
04-07	3086520011	THOMAS J LANKFORD	03/12/83	RE-ORDER LETTERHEAD - 2/C	286.50
04-11	3097630020	NAPERVILLE SUN PRINTING CO	03/11/83	PRINTING OF 84,000 QUESTIONNAIRES	3,503.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JOHN N ERLENBORN—Continued					
04-11	3097630021	NAPERVILLE SUN PRINTING CO.	03/25/83	PRINTING OF AN ADDITIONAL 3,500 QUESTIONNAIRES	234.80
04-11	3097630022	MAILING CENTER OF OAK BROOK, INC.	03/21/83	AFFIXING OF LABELS AND DELIVERY TO POST OFFICE OF 79,643 QUESTIONNAIRES	961.82
04-11	3097630018	JOHN N ERLENBORN	03/01/8302/28/84	SUBSCRIPTION TO WEST PROVISIO HERALD NEWSPAPER FROM PIONEER PRESS, WILMETTE, IL FOR DISTRICT OFFICE	16.75
04-11	3097630019	JOHN N ERLENBORN	02/28/8303/28/84	SUBSCRIPTION TO PALOS STAR/HERALD FOR DISTRICT OFFICE FROM STAR PUBLICATIONS, OAK FOREST, IL 60452	21.00
04-11	3097630017	JOHN N ERLENBORN	03/17/83	COMPUTER RIBBONS AND LABELS FROM MOORE BUSINESS CENTER, OAK BROOK, IL FOR DISTRICT OFFICE	259.83
04-11	3097630023	JOHN N ERLENBORN	03/28/8303/30/83	R/T AIR TRAVEL WASHINGTON, DC-CHICAGO, IL VIA UNITED AIRLINES FOR CONSTITUENT ACTIVITIES	440.00
04-11	3097630024	JOHN N ERLENBORN	03/28/8303/30/83	RENTAL CAR FROM AVIS IN 13TH CONGRESSIONAL DISTRICT	222.49
04-20	3110410023	JOHN N ERLENBORN	02/25/8303/30/83	RENTAL ON WATER COOLER & PURCHASE OF WATER FROM HINCKLEY & SCHMITT, CHICAGO, ILLINOIS DISTRICT OFFICE	35.02
04-20	3110410022	ILLINOIS BELL TELEPHONE COMPANY	03/25/8304/24/83	DISTRICT OFFICE TELEPHONE SERVICE	367.27
04-20	3108600024	JOHN N ERLENBORN	04/01/83	50,8X10 AND 20-5X7 B&W PHOTOS FROM BRESNAHAN STUDIO LAGRANGE, IL FOR CONSTITUENT REQUESTS & BIO PACKETS	247.00
04-20	3110410021	C & P TELEPHONE	03/01/8303/31/83	PHONE BILL TOLL SERVICE	20.39
04-29	3116890152	OFFICE PARK OF HINSDALE	04/01/8304/30/83	911 NORTH ELM ST HINSDALE, IL 60521	2,016.00
04-29	3116710016	JOHN N ERLENBORN	03/04/8304/04/83	ELECTRIC SERVICE FOR DISTRICT OFFICE FROM COMMONWEALTH EDISON, CHICAGO, ILL.	143.83
04-29	3116710017	JOHN N ERLENBORN	03/01/8303/31/83	JANITORIAL SERVICE FOR DISTRICT OFFICE THRU LOVE CLEANING SERVICE, INC., LAGRANGE, IL	129.60
04-29	3116710018	JOHN N ERLENBORN	04/15/8304/18/83	R/T AIRFARE WASHINGTON, DC - CHICAGO, IL VIA UNITED AIRLINES	292.00
04-29	3116710019	JOHN N ERLENBORN	04/15/8304/18/83	RENTAL CAR FROM AVIS IN CONGRESSIONAL DISTRICT	82.83
04-30	3119900357	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		3,042.11
04-30	3122430007	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		371.46
05-09	3129430005	JOHN N ERLENBORN	05/01/8304/30/84	ONE-YEAR SUBSCRIPTION TO LISLE TOWNSHIP SUN NEWSPAPER FOR DISTRICT OFFICE	9.00
05-09	3129430006	JOHN N ERLENBORN	04/23/8304/24/83	ROUND TRIP AIR TRAVEL WASHINGTON, DC-CHICAGO, IL VIA UNITED AIRLINES FOR CONSTITUENT ACTIVITIES	282.00
05-09	3129430007	JOHN N ERLENBORN	04/23/8304/24/83	RENTAL CAR FROM AVIS IN 13TH CONGRESSIONAL DISTRICT	35.03
05-11	3131500025	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	243.12
05-16	3133510020	NAAPERVILLE SUN PRINTING CO.	04/15/83	PRINTING OF 15,000 "EVER THINK ABOUT WRITING YOUR CONGRESSMAN" BROCHURES	619.60
05-16	3133510021	JOHN N ERLENBORN	01/11/83	3,000 ROLL LABELS US REPRESENTATIVE JOHN N ERLENBORN, 13TH DISTRICT, ILLINOIS FROM ATTENTION INC.	242.28
05-16	3133510023	JOHN N ERLENBORN	05/06/8305/07/83	R/T AIR FARE WASHINGTON, DC/CHICAGO, IL VIA UNITED AIRLINES	329.00
05-16	3133510024	JOHN N ERLENBORN	05/06/8305/07/83	RENTAL CAR FROM AVIS IN CONGRESSIONAL DISTRICT	33.89
05-16	3133510022	GSA, OAD, FINANCE DIVISION	04/22/83	PHONE BILL (FTS) DISTRICT OFFICE	37.69
05-20	3138810001	JOHN N ERLENBORN	04/04/8305/03/83	ELECTRIC SERVICE FOR DISTRICT OFFICE FROM COMMONWEALTH EDISON, CHICAGO, IL	132.61
05-20	3138810002	JOHN N ERLENBORN	03/25/8304/28/83	RENTAL ON WATER COOLER & PURCHASE OF WATER FROM HINCKLEY & SCHMITT, CHICAGO, IL FOR DISTRICT OFFICE	30.52
05-20	3138810003	C & P TELEPHONE	04/01/8304/30/83	PHONE BILL - TOLL SERVICE	17.38
05-25	3143460016	NAPERVILLE SUN PRINTING CO.	05/05/83	PRINTING OF 5,000 SERVICE ACADEMY BROCHURES	245.15
05-25	3143460017	NAPERVILLE SUN PRINTING CO.	05/09/83	PRINTING OF 5,000 "NEW RESIDENT" LETTERS	177.70
05-25	3143460018	JOHN N ERLENBORN	04/01/8304/30/83	JANITORIAL SERVICE FOR DISTRICT OFFICE THRU LOVE CLEANING SERVICE, INC., LAGRANGE, IL	129.60
05-25	3143460015	ILLINOIS BELL TELEPHONE COMPANY	04/25/8305/24/83	DISTRICT OFFICE TELEPHONE SERVICE	329.62
05-25	3143460019	GSA, OAD, FINANCE DIVISION	05/22/83	PHONE BILL (FTS) DISTRICT OFFICE	36.19
05-26	3144890154	OFFICE PARK OF HINSDALE	05/01/8305/30/83	RENT 911 NORTH ELM ST HINSDALE, IL 60521	2,016.00
05-31	3151900357	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		3,042.11
05-31	3152300007	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		386.79
06-09	3159310012	OWNERS GROVE REPORTER, INC.	04/29/83	PRINTING OF 7,500 QUESTIONNAIRES RESULTS	468.38

12	COMPUTER RIBBONS FROM BENCHMARK SYSTEMS, INC., ARLINGTON, VA	64.80
6	COMPUTER RIBBONS FROM BENCHMARK SYSTEMS, INC., ARLINGTON, VA	27.00
	DISTRICT OFFICE TELEPHONE SERVICE	387.57
	ROUND TRIP AIRFARE WASHINGTON, DC-CHICAGO, IL VIA UNITED AIRLINES	329.00
	RENTAL CAR FROM AVIS IN CONGRESSIONAL DISTRICT	32.58
	LOCAL TELEPHONE SERVICE	241.16
	10,000 BROCHURES 'EVER THINK ABOUT WRITING YOUR CONGRESSMAN' FOR DISTRIBUTION TO CONSTITUENTS	458.45
	10,500 'DEAR FRIEND' (REPLY TO QUESTIONNAIRE & RESULTS) FOR DISTRIBUTION TO CONSTITUENTS	367.20
	ONE COPY 'POLITICS IN AMERICA 1984' FROM CONGRESSIONAL QUARTERLY INC. WASHINGTON, DC	26.95
	JANITORIAL SERVICE FOR DISTRICT OFFICE THRU LOVE CLEANING SERVICE, INC. LAGRANGE, IL	129.60
	RENTAL ON WATER COOLER & PURCHASE OF WATER FROM HINCKLEY & SCHMITT, CHICAGO, IL FOR DISTRICT OFFICE	30.52
	ELECTRIC SERVICE FOR DISTRICT OFFICE FROM COMMONWEALTH EDISON, CHICAGO, IL	149.74
	PHONE BILL - TOLL SERVICE	36.91
	RENT 911 NORTH ELM ST HINSDALE, IL 60521	2,016.00
		3,073.28
		368.32
	TOTAL	29,910.57

05/17/83	JOHN N ERLBORN	
05/27/83	JOHN N ERLBORN	
05/25/8306/24/83	ILLINOIS BELL TELEPHONE COMPANY	
05/14/8305/15/83	JOHN N ERLBORN	
05/14/8305/15/83	JOHN N ERLBORN	
04/01/8304/30/83	CHESAPEAKE & POTOMAC TELEPHONE CO.	
06/09/83	NAPERVILLE SUN PRINTING CO.	
06/10/83	NAPERVILLE SUN PRINTING CO.	
05/01/83	JOHN N ERLBORN	
05/01/8305/31/83	JOHN N ERLBORN	
04/25/8305/27/83	JOHN N ERLBORN	
05/03/8306/02/83	JOHN N ERLBORN	
05/01/8305/31/83	C & P TELEPHONE	
06/01/8306/30/83	OFFICE PARK OF HINSDALE	
06/01/8306/30/83	(EQUIPMENT ALLOWANCE CHARGED)	
06/01/8306/30/83	(STATIONERY ALLOWANCE CHARGED)	
05/03/8306/02/83	JOHN N ERLBORN	
05/01/8305/31/83	JOHN N ERLBORN	
06/01/8306/30/83	JOHN N ERLBORN	
06/01/8306/30/83	JOHN N ERLBORN	

OFFICE OF THE HON. ALLEN E ERTLE

OFFICIAL EXPENSES

05-07	3122320022	SHEPARD SHERBELL	04/22/82	PHOTOGRAPHIC SERVICES, OFFICIAL USE FOR NEWSLETTER	86.30
05-07	3122320023	WILLIAMSPORT NATIONAL BANK	12/07/82	ONE WAY PLANE TRAVEL BY MEMBER DC TO HARRISBURG	52.00
05-07	3122320024	WILLIAMSPORT NATIONAL BANK	12/20/82	ONE WAY TRAIN TRAVEL BY MEMBER PHILADELPHIA TO DC	26.50
05-07	3122320025	WILLIAMSPORT NATIONAL BANK	12/08/82	ONE WAY PLANE TRAVEL BY MEMBER DC TO HARRISBURG	52.00
05-07	3122320026	WILLIAMSPORT NATIONAL BANK	12/19/82	ONE WAY PLANE TRAVEL BY MEMBER DC TO WILLIAMSPORT	55.00
05-07	3122320027	WILLIAMSPORT NATIONAL BANK	12/03/8212/03/82	R/T PLANE TRAVEL BY MEMBER DC TO PITTSBURGH	238.50
05-07	3122320028	WILLIAMSPORT NATIONAL BANK	12/11/8212/11/82	R/T PLANE TRAVEL BY MEMBER WILLIAMSPORT TO PHILADELPHIA	146.00
05-07	3122320029	WILLIAMSPORT NATIONAL BANK	12/21/8212/22/82	R/T PLANE TRAVEL BY MEMBER WILLIAMSPORT TO DC	110.00
05-19	3132350027	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/22/8212/30/82	TELEPHONE BILL FOR MONTH OF DECEMBER	40.47
05-19	3132350028	CLARK AVIATION CORP.	12/31/82	TRANSPORT FROM WASHINGTON, DC TO WILLIAMSPORT, PA FOR MEMBER	668.52
06-30	3180660019	GENERAL SERVICES ADMINISTRATION	10/01/8212/31/82		(14.00)
				TOTAL	1,461.29

ADJUSTMENTS/REFUNDS

05-19	3172980001	CLARK AVIATION CORP.	12/31/82	REFUND DUE TO DUPLICATE PAYMENT	(668.52)
				TOTAL	(668.52)

OFFICE OF THE HON. BILL LEE EVANS

OFFICIAL EXPENSES

06-10	3157310001	MICROGRAPHICS SPECIALTIES, INC.	12/31/82	MICROFILMED IMAGES AND DIABLO DUPLICATES	176.27
06-30	3180660027	GENERAL SERVICES ADMINISTRATION	01/01/83	WAYCROSS	8.00
				TOTAL	184.27

OFFICE OF THE HON. COOPER EVANS

OFFICIAL EXPENSES

04-07	3096750022	EMERY WORLDWIDE	03/02/83	AIR FREIGHT SERVICE FOR VIDEOTAPE	24.00
04-07	3096750023	EMERY WORLDWIDE	02/28/83	AIR FREIGHT SERVICE FOR VIDEOTAPE	36.01

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. COOPER EVANS—Continued					
04-07	3096750024	EMERY WORLDWIDE	02/28/83	AIR FREIGHT SERVICE FOR VIDEOTAPE	36.01
04-14	3101810018	COOPER EVANS	01/24/83	REIMBURSEMENT FOR PURCHASE OF ENVELOPES AND PRINTING	39.00
04-14	3101810019	COOPER EVANS	01/24/83	REIMBURSEMENT FOR PURCHASE OF ENVELOPES	20.00
04-14	3101810020	COOPER EVANS	01/25/83	REIMBURSEMENT FOR PURCHASE OF WINDOW ENVELOPES	32.00
04-14	3101810021	THOMAS J LANKFORD	03/18/83	PRINTING SERVICE FOR CARDS FOR CONSTITUENT MEETINGS	154.85
04-14	3101810012	GRINELL HEARLD-REGISTER	01/03/8301/03/84	SUBSCRIPTION RENEWAL	17.50
04-14	3101810025	THE TIMES-PLAIN DEALER	04/01/8304/01/84	SUBSCRIPTION RENEWAL	10.50
04-14	3101810026	MARSHALLTOWN TIMES-REPUBLICAN	04/01/8310/01/83	SUBSCRIPTION RENEWAL	26.00
04-14	3101810009	COOPER EVANS	03/21/8303/22/83	HOTEL WHILE TRAVELING FROM DISTRICT TO DC ON OFFICIAL BUSINESS	49.09
04-14	3101810013	R.L. POLK & CO.	03/11/83	HANDLING CHARGES FOR DIRECTORY	2.00
04-14	3101810022	THOMAS J LANKFORD	03/31/83	DEAR COLLEAGUE PRINTING SERVICE	27.70
04-14	3101810016	NORTHWESTERN BELL TELEPHONE COMPANY	02/13/8303/12/83	DISTRICT OFFICE TELEPHONE SERVICE (MARSHALLTOWN, IA)	26.35
04-14	3101810017	NORTHWESTERN BELL TELEPHONE COMPANY	02/07/8303/06/83	DISTRICT OFFICE TELEPHONE SERVICE (IOWA CITY, IA)	115.90
04-14	3101810008	COOPER EVANS	03/17/8303/21/83	TRAVEL TO DISTRICT ON OFFICIAL BUSINESS (DC-WATERLOO-DC)	462.00
04-14	3101810014	COOPER EVANS	03/29/8303/31/83	ROUND TRIP AIR FARE TO DISTRICT ON OFFICIAL BUSINESS (DC-IOWA CITY-DC)	529.00
04-14	3101810010	DATAMATICS	03/16/83	TAPE CONVERSION FOR CONSTITUENT MAILINGS	1,262.60
04-14	3101810011	CLESA, INC.	03/24/83	CONSTITUENT MAILING SERVICE (OUTSIDE CONTRACTOR NECESSARY TO RESPOND TO LARGE AMOUNT OF 3RD DIST MAIL)	4,422.97
04-14	3103620025	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	11.50
04-14	3101810015	C & P TELEPHONE	02/01/8302/28/83	TELEPHONE TOLL CHARGES	70.63
04-14	3101810023	GSA, OAD, FINANCE DIVISION	03/22/83	DISTRICT OFFICE FTS TELEPHONE SERVICE (IOWA CITY, IA)	52.20
04-14	3101810024	GSA, OAD, FINANCE DIVISION	03/22/83	DISTRICT OFFICE FTS TELEPHONE SERVICE (WATERLOO, IA)	52.20
04-19	3105810017	DON CLENDENEN	03/06/8303/27/83	JANITORIAL SERVICES FOR WATERLOO DISTRICT OFFICE	50.00
04-19	3105810018	HOOK'S JACK & JILL FOOD CENTER	03/14/83	PAPER SUPPLIES FOR DISTRICT OFFICE	17.40
04-19	3105810019	JOSEPH A FREDERICKS	04/07/8304/10/83	ATTENDANCE FEE FOR OUR GRADUATE INSTITUTE	75.00
04-19	3105810016	NORTHWESTERN BELL TELEPHONE COMPANY	02/01/8302/28/83	DISTRICT OFFICE TOLL-FREE NUMBER	159.35
04-26	3110820017	KRISTI LIVINGSTON	03/04/83	TRAVEL TO GRUNDY CENTER AND TAMA, IA TO ACCOMPANY CONGRESSMAN TO FARM HEARING (150 MI @ 20¢ PER MI)	30.00
04-26	3110820018	KRISTI LIVINGSTON	03/18/83	TRAVEL TO GRUNDY CENTER AND CEDAR RAPIDS, IA TO ATTEND EXPORT TRADE CONFERENCE (170 MI @ 20¢ PER MI)	34.00
04-26	3110820019	KRISTI LIVINGSTON	03/21/83	TRAVEL TO IOWA CITY AND HUDSON, IA TO ACCOMPANY CONGRESSMAN (200 MI @ 20¢ PER MI)	40.00
04-26	3110820020	KRISTI LIVINGSTON	03/24/83	TRAVEL TO OSSIAN TO ATTEND HEARING ON HWY 52 CONSTRUCTION (146 MI @ 20¢ PER MI)	29.20
04-26	3110820021	KRISTI LIVINGSTON	03/26/83	TRAVEL TO WAVERLY AND NEW HAMPTON TO ATTEND LISTENING POSTS (110 MI @ 20¢ PER MI)	22.00
04-26	3110820022	MICHAEL D RALSTON	03/26/83	TRAVEL TO WAVERLY AND WITHIN WATERLOO ON OFFICIAL BUSINESS (89 MI @ 20¢ PER MI)	17.80
04-26	3110820023	MICHAEL D RALSTON	03/31/83	TRAVEL TO TOLEDO AND WITHIN WATERLOO TO ACCOMPANY CONGRESSMAN ON OFFICIAL BUSINESS (130 MI @ 20¢)	26.00
04-26	3110820024	MICHAEL D RALSTON	04/04/83	TRAVEL TO CRESSCO ON OFFICIAL BUSINESS TO MEET WITH CONSTITUENT GROUPS (143 MI @ 20¢ PER MILE)	28.60
04-26	3110820025	MICHAEL D RALSTON	03/02/83	TRAVEL TO CHARLES CITY TO MEET WITH CONSTITUENTS ON OFFICIAL BUSINESS (110 MI @ 20¢ PER MI)	22.00
04-26	3110820026	MICHAEL D RALSTON	03/05/83	TRAVEL TO NORTHWOOD AND CALMAR, IA TO ACCOMPANY CONGRESSMAN ON OFFICIAL BUSINESS (307 MI @ 20¢ PER MI)	61.40
04-26	3110820027	MICHAEL D RALSTON	03/06/83	TRAVEL TO IOWA CITY AND CEDAR RAPIDS TO ACCOMPANY CONGRESSMAN ON OFFICIAL BUSINESS (231 MI @ 20¢)	46.20
04-26	3110820028	MICHAEL D RALSTON	03/17/83	TRAVEL TO CEDAR FALLS AND GRUNDY CENTER WITH CONGRESSMAN ON OFFICIAL BUSINESS (64 MI @ 20¢ PER MI)	12.80

04-26	3110820029	MICHAEL D RALSTON	03/21/83	TRAVEL TO CONRAD, VINTON, CORALVILLE, WATERLOO WITH CONGRESSMAN ON OFFICIAL BUSINESS (235 MI @ 20¢)	47.00
04-27	3110480024	KRISTI LIVINGSTON	03/28/83	EXPRESS MAIL EXPENSE	9.35
04-27	3110480023	KRISTI LIVINGSTON	03/29/83	TVL TO CEDAR RAPIDS, IA CITY & GRUNDY CENTER TO ACCOMPANY CONGRESSMAN ON OFFICIAL BUSINESS 200 MI @ 24¢	40.00
04-29	3116890153	H V HELLBERG JR & EDNA MAY HELLBERG	04/01/8304/30/83	13 W. MAIN, MARSHALLTOWN, IA. 50158 OFFICE RENTAL	110.00
04-29	3116890154	JOHNSON COUNTY REALTY CO	04/01/8304/30/83	102 S CLINTON ST IOWA CITY, IA 52240	398.70
04-29	3116890155	RIVER PLAZA, VERN D NELSON	04/01/8304/30/83	162 W 4TH WATERLOO, IA 50701	660.00
04-29	3116710020	MEREDITH HOLZHAMMER	04/12/83	REIMB FOR COPYING SERVICES IN DISTRICT OFFICE PRIOR TO INSTALLATION OF SAVIN COPYING MACHINE	8.45
04-30	3119900136	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		784.94
04-30	3122430024	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		203.76
05-07	3116620022	THOMAS J LANKFORD	04/15/83	PRINTING SERVICES FOR CONSTITUTENT PUBLICATIONS	381.45
05-07	3116620028	THE NEW HAMPTON TRIBUNE	04/01/8304/01/84	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	25.00
05-07	3116620029	NORTH ENGLISH RECORD	04/01/8304/01/84	SUBSCRIPTION RENEWAL	10.00
05-07	3116620021	EMERY WORLDWIDE	03/30/83	AIR FREIGHT SERVICE FOR PUBLICATION TO CONSTITUTENT	33.00
05-07	3116620023	EMERY WORLDWIDE	03/25/83	AIR FREIGHT SERVICE FOR VIDEOTAPE	33.00
05-07	3116620024	EMERY WORLDWIDE	04/12/83	AIR FREIGHT SERVICE FOR VIDEOTAPE	38.50
05-07	3116620025	EMERY WORLDWIDE	04/12/83	AIR FREIGHT SERVICE FOR VIDEOTAPE	19.00
05-07	3116620026	EMERY WORLDWIDE	04/12/83	AIR FREIGHT SERVICE FOR VIDEOTAPE	19.00
05-07	3116620027	EMERY WORLDWIDE	04/12/83	AIR FREIGHT SERVICE FOR VIDEOTAPE	30.00
05-07	3116620017	NORTHWESTERN BELL TELEPHONE COMPANY	03/01/8303/31/83	DISTRICT TOLL-FREE TELEPHONE SERVICE	198.64
05-07	3116620018	NORTHWESTERN BELL TELEPHONE COMPANY	02/28/8303/27/83	DISTRICT OFFICE TELEPHONE SERVICE (WATERLOO, IA)	121.32
05-07	3116620019	NORTHWESTERN BELL TELEPHONE COMPANY	03/07/8304/06/83	DISTRICT OFFICE TELEPHONE SERVICE (IOWA CITY, IA)	112.61
05-09	3116620020	C & P TELEPHONE	03/01/8303/31/83	TELEPHONE TOLL CHARGES	121.82
05-09	3129310018	NORTHWESTERN BELL TELEPHONE COMPANY	03/13/8304/12/83	DISTRICT OFFICE TELEPHONE SERVICE (MARSHALLTOWN, IA)	28.00
05-09	3129430008	COOPER EVANS	04/22/8304/25/83	ROUND TRIP AIRFARE ON OFFICIAL BUSINESS (DC-WATERLOO-DC)	500.00
05-11	3130250026	THE TIMES-PLAIN DEALER	04/01/8304/01/84	SUBSCRIPTION RENEWAL (ADDITIONAL PAYMENT)	2.00
05-11	3130250025	MODERN BUSINESS SYSTEMS INC	04/13/83	SUPPLIES FOR DISTRICT OFFICE-PAPER	39.53
05-11	3131510030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	408.71
05-12	3130620022	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	73.80
05-20	3133300023	DOES MOINES REGISTER	04/08/8304/08/84	SUBSCRIPTION FOR IOWA CITY DISTRICT OFFICE	166.25
05-20	3133300016	USA - ASCS	05/03/83	REIMB FOR MONTHLY JANITORIAL SERVICE FOR WATERLOO DISTRICT OFFICE	50.00
05-20	3133300022	NORTHWESTERN BELL TELEPHONE COMPANY	04/01/8304/30/83	LIST FOR CONSTITUENT COMMUNICATION TO BE USED FOR EDUCATIONAL PURPOSES	400.00
05-20	3133300017	COOPER EVANS	05/06/8305/08/83	DISTRICT OFFICE TELEPHONE SERVICE (WATERLOO, IA)	121.50
05-20	3133300025	MICHAEL D RALSTON	04/23/83	R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (DC-WATERLOO-DC)	373.00
05-20	3133300018	MICHAEL D RALSTON	04/16/83	ATTEND MEETING AT UNIVERSITY OF NORTHERN IOWA (61 MI @ 20¢/MI)	12.20
05-20	3133300019	MICHAEL D RALSTON	04/19/83	ATTEND EDUCATION MEETINGS IN DES MOINES 204 MI @ 20¢/MI	40.80
05-20	3133300021	MICHAEL D RALSTON	04/25/83	TRAVEL TO STACYVILLE AND NORWOOD, IA TO ATTEND WATER CONTROL MEETINGS, 207 MI @ 20¢/MI	41.40
05-20	3133300013	GSA, OAD, FINANCE DIVISION	04/22/83	FTS TELEPHONE SERVICE FOR IOWA CITY, IA DISTRICT OFFICE	50.50
05-20	3133300014	GSA, OAD, FINANCE DIVISION	04/22/83	FTS TELEPHONE SERVICE FOR WATERLOO DISTRICT OFFICE	50.50
05-24	3139510031	SOLON ECONOMIST	04/01/8304/01/84	SUBSCRIPTION FOR DISTRICT OFFICE	8.00
05-24	3139510028	BONNEVILLE SATELLITE CORPORATION	05/03/83	TRANSMISSION OF NEWS FEED VIA SATELLITE	145.00
05-24	3139510029	MODERN BUSINESS SYSTEMS INC	04/25/83	OFFICE COPIER SUPPLIES FOR DISTRICT OFFICE (IOWA CITY, IA)	64.40
05-24	3139510029	MODERN BUSINESS SYSTEMS INC	05/06/83	OFFICE COPIER SUPPLIES FOR DISTRICT OFFICE (WATERLOO, IA)	40.26
05-24	3139510030	THOMAS J LANKFORD	04/30/83	WEEKLY COLUMN PRINTING SERVICE	61.50
05-24	3139510025	NORTHWESTERN BELL TELEPHONE COMPANY	04/01/8304/30/83	DISTRICT OFFICE TOLL FREE TELEPHONE SERVICE	186.05
05-24	3140520029	COOPER EVANS	12/28/8201/27/83	DISTRICT OFFICE TELEPHONE SERVICE (WATERLOO, IA)	125.28
05-26	314890155	H V HELLBERG JR & EDNA MAY HELLBERG	05/16/83	REIMBURSEMENT FOR EXPRESS MAIL CHARGES FOR NEWS TAPES TO DISTRICT	46.75
05-26	314890156	JOHNSON COUNTY REALTY CO	05/01/8305/30/83	RENT 13 W. MAIN, MARSHALLTOWN, IA. 50158 OFFICE RENTAL	110.00
05-26	314890157	RIVER PLAZA, VERN D NELSON	05/01/8305/30/83	RENT 102 S CLINTON ST IOWA CITY, IA 52240	398.70
05-27	3144580027	MODERN BUSINESS SYSTEMS INC	05/05/83	RENT 162 W 4TH WATERLOO, IA 50701	660.00
05-27	3144580028	MODERN BUSINESS SYSTEMS INC	05/09/83	SUPPLIES (TD PARK FOR COPY MACHINE) FOR DISTRICT OFFICE OF WATERLOO, IA	40.26
05-31	3151900135	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	SUPPLIES FOR DISTRICT OFFICE (WATERLOO, IA)	201.30
05-31	3152300024	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		1,085.61
					144.15

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
06-13	3159250012	THOMAS J LANKFORD	05/31/83	PRINTING SERVICES FOR CONSTITUENT COMMUNICATIONS	5,364.00
06-13	3159430616	EMERY WORLDWIDE	05/16/83	AIR FREIGHT SERVICE FOR VIDEOTAPE	22.00
06-13	3159430017	EMERY WORLDWIDE	05/16/83	AIR FREIGHT SERVICE FOR VIDEOTAPE	41.50
06-13	3161420027	DON CLENNEN	05/01/8305/31/83	FEE FOR MONTHLY JANITORIAL SERVICE (WATERLOO DISTRICT OFFICE)	50.00
06-13	3159250013	NORTHWESTERN BELL TELEPHONE COMPANY	04/13/8305/12/83	DISTRICT OFFICE TELEPHONE SERVICE (MARSHALLTOWN, IA)	23.15
06-13	3161420028	NORTHWESTERN BELL TELEPHONE COMPANY	04/07/8305/06/83	DISTRICT OFFICE TELEPHONE SERVICE (IOWA CITY, IA)	112.50
06-13	3161420026	COOPER EVANS	06/03/8306/05/83	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (D.C.-WATERLOO-D.C.)	391.00
06-13	3159430018	KRISTI LIVINGSTON	04/25/83	ACCOMPANY CONGRESSMAN TO DES MOINES ON OFFICIAL BUSINESS 220 MI @ .20 PER MILE	44.00
06-13	3159430019	KRISTI LIVINGSTON	05/02/83	TRAVEL TO DES MOINES TO ATTEND WORKSHOP SPONSORED BY USDA 220 MI @ .20 PER MILE	44.00
06-13	3159430020	KRISTI LIVINGSTON	05/07/83	ACCOMPANY CONGRESSMAN TO IOWA CITY DISTRICT OFFICE 250 MI @ .20 PER MILE	50.00
06-13	3159430021	KRISTI LIVINGSTON	05/12/83	ATTEND ASGS STATE COMMITTEE MEETING 220 MI @ .20 PER MILE	44.00
06-13	3164310031	C & P TELEPHONE	04/01/8304/30/83	LOCAL TELEPHONE TOLL CALLS	76.79
06-13	3164310031	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	325.36
06-13	3161420024	GSA, OAD, FINANCE DIVISION	05/22/83	DISTRICT OFFICE FTS TELEPHONE SERVICE (WATERLOO, IA)	50.30
06-13	3161420025	GSA, OAD, FINANCE DIVISION	05/22/83	DISTRICT OFFICE FTS TELEPHONE SERVICE (IOWA CITY, IA)	50.30
06-14	3161400014	MICHAEL D RALSTON	05/04/83	TRAVEL TO IOWA CITY, GARRISON, AND WATERLOO TO MEET WITH CITY OFFICIALS (232 MI @ .20 PER MI)	46.40
06-14	3161400015	MICHAEL D RALSTON	05/10/83	TRAVEL TO NASHUA AND WATERLOO TO MEET WITH CITY OFFICIALS (101 MI @ .20 PER MI)	20.20
06-15	3165320005	R.L. POLK & CO.	03/11/83	HANDLING CHARGE FOR DIRECTORY	2.00
06-17	3165600023	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	136.87
06-21	3168400009	COOPER EVANS	03/15/83	REIMB. FOR CONGRESSIONAL DIRECTORIES (TWO)	17.60
06-21	3168400011	BUSINESS WEEK	06/13/8306/15/84	RENEW SUBSCRIPTION	39.95
06-21	3168400010	DATAMATICS	06/10/83	PRINT CONSTITUENT LABELS	341.35
06-28	3178890160	H V HELLBERG JR & EDNA MAY HELLBERG	06/01/8306/30/83	RENT 13 W. MAIN, MARSHALLTOWN, IA. 50158 OFFICE RENTAL	110.00
06-28	3178890161	JOHNSON COUNTY REALTY CO	06/01/8306/30/83	RENT 102 S. CLINTON ST IOWA CITY, IA 52240	398.70
06-28	3178890162	RIVER PLAZA, VERN D NELSON	06/01/8306/30/83	RENT 162 W 4TH WATERLOO, IA 50701	680.00
06-28	3174400020	NORTHWESTERN BELL TELEPHONE COMPANY	05/01/8305/30/83	DISTRICT TOLL-FREE TELEPHONE SERVICE	196.15
06-28	3174400021	NORTHWESTERN BELL TELEPHONE COMPANY	05/07/8306/06/83	DISTRICT OFFICE TELEPHONE SERVICE (IOWA CITY, IA)	112.50
06-28	3174400022	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE TOLL CHARGES	16.39
06-29	3173820019	EMERY WORLDWIDE	05/16/83	AIR FREIGHT SERVICE FOR VIDEOTAPE	41.50
06-29	3173820020	EMERY WORLDWIDE	05/16/83	AIR FREIGHT SERVICE FOR VIDEOTAPE	22.00
06-30	3181900137	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	SUBSCRIPTION FOR IOWA CITY DISTRICT OFFICE	850.30
06-30	3172500014	CEAR VALLEY DAILY TIMES	01/03/8301/03/84		40.00
06-30	3180660021	GENERAL SERVICES ADMINISTRATION	12/31/82		(10.00)
06-30	3180660022	GENERAL SERVICES ADMINISTRATION	01/01/8303/31/83	WEEKLY COLUMN PRINTING SERVICE	(900.00)
06-30	3180320031	THOMAS J LANKFORD	06/01/8306/10/83	WATERLOO DISTRICT OFFICE TELEPHONE	126.80
06-30	3172500013	NORTHWESTERN BELL TELEPHONE COMPANY	04/28/8305/27/83	DISTRICT OFFICE TELEPHONE SERVICE (IOWA CITY, IOWA)	121.50
06-30	3180320030	NORTHWESTERN BELL TELEPHONE COMPANY	04/07/8305/06/83		112.50
06-30	3182620024	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		759.71
TOTAL					27,203.27

ADJUSTMENTS/REFUNDS

01-15	3151980015	NORTHWESTERN BELL TELEPHONE COMPANY	10/01/8112/30/81	REFUND DUE TO RATE ADJUSTMENTS	(68.63)
01-18	3151980004	NORTHWESTERN BELL TELEPHONE COMPANY	10/01/8112/31/81	REFUND DUE TO RATE ADJUSTMENT	(47.47)
01-18	3151980005	NORTHWESTERN BELL TELEPHONE COMPANY	01/19/8109/30/81	REFUND DUE TO RATE ADJUSTMENT	(132.50)

(8.48)
(5.31)

(262.39)

REFUND DUE TO RATE ADJUSTMENT
REFUND DUE TO RATE ADJUSTMENT

TOTAL

17.47

17.47

LONG DISTANCE PHONE CALLS

TOTAL

10/01/8112/31/81
08/04/8109/30/81

12/01/8212/31/82

NORTHWESTERN BELL TELEPHONE COMPANY
NORTHWESTERN BELL TELEPHONE COMPANY

04-21 3110460010 C & P TELEPHONE

OFFICE OF THE HON. DAVID W EVANS

OFFICIAL EXPENSES

OFFICE OF THE HON. LANE EVANS

OFFICIAL EXPENSES

04-06 3089630005 CANTRELL/CUTTER PRINTING, INC.
04-06 3089630008 THE PEORIA JOURNAL STAR, INC.
04-06 3089630017 WASHINGTON MONTHLY
04-06 3089630018 THE ARGUS
04-06 3089630019 THE PROGRESSIVE
04-06 3089550016 MODERN BUSINESS SYSTEMS INC
04-06 3089550017 CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES
04-06 3089550018 CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES
04-06 3089630006 DAVID R RAMAGE
04-06 3089630006 DAVID R RAMAGE
04-06 3089630007 MODERN BUSINESS SYSTEMS INC
04-06 3089630009 ADVANCE SIGN COMPANY
04-06 3089630010 NORTHEAST-MIDWEST CONGRESSIONAL COALITION
04-06 3089630011 PHILIP G HARE
04-06 3089630012 WILLIAM EVAN GLUBA

04-06 3089630013 WILLIAM EVAN GLUBA
04-06 3089630014 JOYCE IRENE BEAN
04-06 3089630015 JOYCE IRENE BEAN
04-06 3089630016 WILLIAM EVAN GLUBA
04-06 3089630016 PHILIP G HARE
04-11 3097640023 CONGRESSIONAL QUARTERLY INC
04-11 3097640023 PHILIP G HARE
04-11 3097640022 PHILIP G HARE
04-12 3098510017 DAVID R RAMAGE
04-12 3098510019 BENCHMARK SYSTEMS
04-12 3098510020 BENCHMARK SYSTEMS
04-12 3098510021 ADVANCED BUSINESS SYSTEMS
04-12 3098510018 JOYCE IRENE BEAN

04-14 3103620026 HOUSE RECORDING STUDIO
04-20 3108840013 CHICAGO TRIBUNE
04-20 3108840014 QUAD CITY TIMES
04-20 3108840018 NEW YORK TIMES
04-20 3108840018 CHICAGO SUN TIMES
04-20 3108840019 PRESS SERVICES, INC.
04-20 3108840019 BUSINESS SYSTEMS
04-20 3108840015 DENNIS J KING
04-20 3108840016 DENNIS J KING
04-20 3108840017 WILLIAM EVAN GLUBA
04-20 3108840017 GSA OAD, FINANCE DIVISION
04-27 3110470027 ILLINOIS POWER COMPANY
04-27 3110470028 GREG QUILTY

211,000 NEWSLETTER/QUESTIONNAIRE AT 2 CENTS PER COPY
ANNUAL SUBSCRIPTION NEWS PAPER (WASHINGTON OFFICE)
ANNUAL SUBSCRIPTION (WASHINGTON OFFICE)
6-MONTH SUBSCRIPTION FOR WASHINGTON OFFICE
ANNUAL SUBSCRIPTION (WASHINGTON OFFICE)
OFFICE SUPPLIES FOR ROCK ISLAND DISTRICT OFFICE - PAPER
ANNUAL MEMBERSHIP FOR 1983
LETTERHEAD - 10,000 COPIES
10-CALLING CARDS 250 EACH
OFFICE SUPPLIES FOR ROCK ISLAND DISTRICT OFFICE
2 TENANT SIGNS FOR ROCK ISLAND DISTRICT OFFICE
CONTRIBUTION
IN DISTRICT TRAVEL 280 MILES AT .20/MI.
ROCK ISLAND/CHICAGO, CHICAGO, IL/ROCK ISLAND PRIVATE AUTO 353 MI AT .20/MI STAFF BRIEFING &
SEMINAR SBA

PARKING: 4.5 HOURS FOR ATTENDANCE AT SBA SPONSORED SEMINAR IN CHICAGO
IN DISTRICT TRAVEL 281 MI AT .20/MI
IN DISTRICT TRAVEL 97 MI AT .20/MI
IN DISTRICT TRAVEL ROCK ISLAND/CHILLICOTHE, IL/CHILLICOTHE/ROCK ISLAND, IL 239 MI AT .20/MI
IN DISTRICT TRAVEL 125 MI AT .20/MI
L-CO ALMANAC, 1 SET OF 3 VOLUMES, POLITICS IN AMERICA; WASH INFO DIR & FED REG DIR
IN DISTRICT TRAVEL 512 MILES AT .20/MI
211,000 LETTERS FOR CONSTITUENTS - 10% WITHHOLDING
SUPPLIES FOR COMPUTER
SUPPLIES FOR COMPUTER
SUPPLIES FOR ROCK ISLAND DISTRICT OFFICE
TRAVEL TO CONGRESSIONAL SEMINAR ON IMMIGRATION & NATURALIZATION - R/T WATAGA, IL/CHICAGO - 470 MI @ .20

OFFICIAL RECORDING SERVICES
ONE (1) YR SUBSCRIPTION FOR WASHINGTON OFFICE
ONE (1) YR SUBSCRIPTION FOR WASHINGTON OFFICE - PAID QUARTERLY
ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE
READING FEE AND CLIPS FOR MARCH, READING FEE AND CLIPS FOR APRIL
ROCK ISLAND DISTRICT OFFICE SUPPLIES, 2 BEAMS PHOTOGRAPHY PAPER, 1 TELEPHONE/ADDRESS BK
CONGRESSMAN'S PLANE TRAVEL TO AND FROM DISTRICT WASHINGTON, DC/MOLINE, IL
CONGRESSMAN'S PLANE TRAVEL TO AND FROM DISTRICT WASHINGTON, DC/MOLINE, IL/WHASHINGTON, DC
IN DISTRICT TRAVEL-PRIVATE AUTO ROCK ISLAND, IL/MONMOUTH, IL/ROCK ISLAND 94 MILES @ 20¢/MILE
TELEPHONE SERVICE - ROCK ISLAND DISTRICT OFFICE
GAS AND ELECTRIC SERVICE FOR GALESBURG DISTRICT OFFICE
JANITORIAL SERVICES FOR ROCK ISLAND DISTRICT OFFICE

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-27	3110470026	CENTRAL TELEPHONE	03/22/8304/21/83	TELEPHONE SERVICE - GALESBURG DISTRICT OFFICE	59.44	
04-27	3110470029	DENNIS J KING	03/04/8303/07/83	CONGRESSMAN'S TRAVEL WASHINGTON, DC TO MOLINE, IL TO WASHINGTON, DC	260.00	
04-27	3110470025	JOYCE IRENE BEAN	03/21/8303/21/83	IN-DIST TOL-PVT AUTO WATAGA, IL-ROCK ISLAND, IL 47 MI ROCK ISLAND, IL-GALESBURG, IL 50 MI (97 MI 20)	19.40	
04-29	3116890156	DAVID M WEINER AND ASSOCIATES, INC.	04/01/8304/30/83	3727 BLACKHAWK RD ROCK ISLAND IL61201	750.00	
04-29	3116890157	THE FARMERS & MECHANICS BANK	04/01/8304/30/83	125 EAST MAIN ST GALESBURG, IL 61401	600.00	
04-29	3116890158	DOLLAR RENT A CAR	04/12/8304/30/83	MOBILE	395.83	
04-29	3119900392	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		3,152.30	
04-30	3122430008	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		365.17	
05-09	3129310023	THE DAILY DISPATCH	05/01/8304/30/84	SUBSCRIPTION FOR ROCK ISLAND DISTRICT OFFICE	91.00	
05-09	3129310021	BENCHMARK SYSTEMS	04/15/8304/15/83	THREE NEC ELITE 12 THIMBLE AND HANDLING	91.00	
05-09	3129310022	DAVID R RAMAGE	04/20/8304/20/83	5,000 CALENDAR CARDS 819	137.50	
05-09	3129310025	COMMERCIAL TOWEL SERVICE, INC.	02/18/8303/29/83	SUPPLIES PROVIDED ROCK ISLAND DISTRICT OFFICE	30.00	
05-09	3129310027	FEDERAL GOVERNMENT SERVICE TASK FORCE	05/01/8305/31/83	INSTALLATION PAYMENT FOR ANNUAL MEMBERSHIP	250.00	
05-09	3129310028	BENCHMARK SYSTEMS	04/13/8304/13/83	SUPPLIES FOR COMPUTER (RIBBONS)	65.00	
05-09	3129310026	LANE EVANS	04/11/8304/11/83	IN-DISTRICT GASOLINE CHARGE FOR MEMBER	16.00	
05-09	3129310019	SCOTT ALLEN LIDDELL	04/13/8304/13/83	IN-DISTRICT TRAVEL - ROCK ISLAND/PRINCETON, IL, PRINCETON/ROCK ISLAND, IL, R/T 167 MI @ 24¢	33.40	
05-09	3129310024	RICK J RAMIREZ	01/24/8304/06/83	IN-DISTRICT TRAVEL TOTAL MI-1100 @ 20¢/MILE	220.00	
05-09	3129310020	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	68.65	
05-10	3127630021	BENCHMARK SYSTEMS	04/13/83	SUPPLIES FOR COMPUTER (RIBBONS)	71.00	
05-10	3127630023	DAVID R RAMAGE	04/19/83	100 COPIES OF TOURIST INFO	21.10	
05-10	3127630019	LANE EVANS	04/07/8304/11/83	ROUND TRIP FROM WASHINGTON, DC TO MOLINE, IL DISTRICT TRAVEL	386.00	
05-10	3127630020	LANE EVANS	03/25/8304/04/83	ROUND-TRIP WASHINGTON, DC TO MOLINE, IL DISTRICT TRAVEL	265.00	
05-10	3127630024	LANE EVANS	04/19/8304/22/83	R/T AIRFARE FOR OFFICE MANAGER RUTH DANCEY TO DISTRICT WASH, DC/MOLINE/WASH, DC	358.00	
05-10	3127630017	JOYCE IRENE BEAN	03/30/8304/22/83	IN-DISTRICT TRAVEL 819 MILES	143.80	
05-10	3127630018	PHILIP G HARE	04/14/8304/20/83	IN-DISTRICT TRAVEL 713 MILES	162.80	
05-10	3127630025	RUTH A DANCEY	04/19/8304/22/83	HOTEL ACCOMMODATIONS IN DISTRICT ROCK ISLAND, IL	94.50	
05-10	3127630022	WESTERN UNION	02/17/8303/09/83	TELEGRAMS SENT BY MEMBER	63.94	
05-11	3131570032	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	289.08	
05-12	3130620023	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	123.50	
05-26	3144890158	DAVID M WEINER AND ASSOCIATES, INC.	05/01/8305/30/83	RENT 3727 BLACKHAWK RD ROCK ISLAND, IL 61201	750.00	
05-26	3144890159	THE FARMERS & MECHANICS BANK	05/01/8305/30/83	RENT 125 EAST MAIN ST GALESBURG, IL 61401	600.00	
05-26	3144890160	DOLLAR RENT A CAR	05/01/8305/30/83	RENT MOBILE ST MAIN GALESBURG, IL 61401	625.00	
05-31	3151900391	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		2,827.29	
05-31	3152300008	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		572.04	
06-13	3159590019	MODERN BUSINESS SYSTEMS, INC.	05/06/8305/06/83	OFFICE SUPPLIES - ROCK ISLAND DISTRICT OFFICE	28.24	
06-13	3159590021	PRESS SERVICES, INC.	04/26/8305/25/83	NEWS CLIPS AND READING FEE FOR MAY	86.80	
06-13	3159590022	OFFICE ELECTRONICS	04/07/8304/07/83	COMPUTER LABELS	52.38	
06-13	3159590023	DEWITT, SIGNS OF TIMES	03/03/8303/17/83	SIGN FOR GALESBURG OFFICE	135.00	
06-13	3159590020	GENERAL TELEPHONE COMPANY	05/10/8305/10/83	TELEPHONE SERVICE - MONMOUTH DISTRICT OFFICE	461.51	
06-13	3159590024	CENTRAL TELEPHONE	04/22/8305/21/83	TELEPHONE SERVICE - GALESBURG DISTRICT OFFICE	62.00	
06-13	3160710016	POSTMASTER	05/12/8305/12/83	EXPRESS MAIL TO ROCK ISLAND, ILL	14.30	
06-13	3160710017	POSTMASTER	05/10/8305/10/83	250 POSTAGE STAMPS AT 20¢ EACH	50.00	
06-13	3159590016	WILLIAM EVAN GLUBA	05/10/8305/10/83	ROCK ISLAND TO GALESBURG, IL - GASOLINE CHARGES	4.00	
06-13	3159590017	WILLIAM EVAN GLUBA	05/09/8305/09/83	ROCK ISLAND/KEITHSBURG/NEW BOSTON/OAOWKA/ROCK ISLAND, IL - GASOLINE CHARGES	15.00	
06-13	3159590018	WILLIAM EVAN GLUBA	04/23/8304/23/83	ROCK ISLAND/MOLINE/ROCK ISLAND, IL - GASOLINE CHARGES	7.00	

OFFICE OF THE HON. LANE EVANS—Continued

06-13	316410024	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	538.75
06-13	315950015	GSA, OAD, FINANCE DIVISION	04/22/83	ROCK ISLAND DISTRICT OFFICE FTS SERVICE	238.84
06-17	316560024	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	5.75
06-21	316653001	MURKEDITH MCGEEHEE	05/05/8305/07/83	REGISTRATION FEE FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
06-21	316653001	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/04/8312/31/83	CONTRIBUTION	200.00
06-21	316653001	ILLINOIS POWER COMPANY	04/01/8304/25/83	GAS & ELECTRIC SERVICE FOR GALESBURG DISTRICT OFFICE	165.72
06-21	316724003	CENTRAL TELEPHONE	05/22/8306/21/83	TELEPHONE SERVICE GALESBURG DISTRICT OFFICE	66.84
06-21	316653001	L. E. EVANS	04/29/8305/02/83	R/T WASHINGTON, DC/CHICAGO, IL/MOLINE/WASHINGTON, DC	242.00
06-21	316724006	LANE EVANS	05/15/83	IN-DISTRICT TRAVEL GASOLINE	8.00
06-21	316724007	LANE EVANS	05/13/83	IN-DISTRICT TRAVEL GASOLINE	10.00
06-21	316724004	WILLIAM EVAN GLUBA	05/13/83	IN-DISTRICT TRAVEL ROCK ISLAND/MACOMB/ROCK ISLAND ROUND TRIP 162 MILES @ 20c PER MILE	32.40
06-21	316724005	WILLIAM EVAN GLUBA	04/23/83	IN-DISTRICT TRAVEL ROCK ISLAND/MACOMB/ROCK ISLAND ROUND TRIP 162 MILES @ 20c PER MILE	32.40
06-21	316653001	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	77.87
06-23	316856001	LANE EVANS	04/21/83	WASHINGTON, DC/MOLINE, IL	216.00
06-23	316856001	LANE EVANS	05/12/8305/16/83	R/T TRAVEL TO DISTRICT - WASHINGTON/MOLINE/WASHINGTON, DC	260.00
06-23	316856001	LANE EVANS	05/19/83	ONE WAY TRAVEL TO DISTRICT - WASHINGTON, DC/MOLINE, IL	147.00
06-23	316856001	LANE EVANS	05/27/8305/31/83	R/T TRAVEL TO DISTRICT - WASHINGTON, DC/MOLINE/WASHINGTON, DC	457.00
06-23	316856001	LANE EVANS	06/03/8306/06/83	R/T TRAVEL TO DISTRICT - WASHINGTON, DC/MOLINE/WASHINGTON, DC	277.00
06-24	316858001	SUPERINTENDENT OF DOCUMENTS	06/10/83	CATALOG OF FEDERAL DOMESTIC ASSISTANCE - 1 COPY FOR ROCK ISLAND DISTRICT OFFICE	32.00
06-24	316858001	ILLINOIS POWER COMPANY	05/01/8305/31/83	UTILITY SERVICES - GALESBURG DISTRICT OFFICE	102.08
06-24	316858001	BENCHMARK SYSTEMS	05/27/83	COMPUTER SUPPLIES	71.00
06-24	316858001	JOYCE IRENE BEAN	05/04/8305/05/83	GAS FOR CONGRESSIONAL VAN	19.00
06-24	316858001	JOYCE IRENE BEAN	05/10/83	GAS FOR CONGRESSIONAL VAN	35.50
06-24	316858001	JOYCE IRENE BEAN	05/16/8305/16/83	GAS FOR CONGRESSIONAL VAN	36.00
06-24	316858001	PRESS SERVICES, INC.	05/01/8306/30/83	CLIPS FOR MAY AND READING FEE FOR JUNE	89.60
06-24	316858002	ADVANCE SIGN COMPANY	06/01/83	NAME SIGN FOR MONMOUTH DISTRICT OFFICE	45.00
06-24	316858002	BENCHMARK SYSTEMS	05/23/83	COMPUTER SUPPLIES	69.00
06-24	316858002	PHILIP G HARE	05/02/8305/26/83	IN-DISTRICT TRAVEL - 654 MILES @ 20 PER MILE	130.80
06-24	316858008	WILLIAM EVAN GLUBA	05/31/8305/31/83	IN-DISTRICT TRAVEL - ROCK ISLAND/GALESBURG/ROCK ISLAND - 107 MILES @ 20 PER MILE	21.40
06-24	316858001	JOYCE IRENE BEAN	05/20/8305/20/83	IN-DISTRICT TRAVEL - GALESBURG/ROCK ISLAND/GALESBURG - R/T 100 MILES @ 20 PER MILE (STAFF MEETING)	20.00
06-24	316858001	JOYCE IRENE BEAN	05/09/8305/09/83	IN-DISTRICT TRAVEL - GALESBURG/PEORIA/GALESBURG - 174 MILES @ 20 PER MILE	34.80
06-24	316858001	GSA, OAD, FINANCE DIVISION	05/22/83	TELEPHONE SERVICE - ROCK ISLAND DISTRICT OFFICE	358.95
06-28	317899013	DAVID M WEINER AND ASSOCIATES, INC.	06/01/8306/30/83	RENT 3727 BLACKHAWK RD ROCK ISLAND IL 61201	750.00
06-28	317899016	THE FARMERS & MECHANICS BANK	06/01/8306/30/83	RENT 125 EAST MAIN ST GALESBURG, IL 61401	600.00
06-28	317899016	DOLLAR RENT A CAR	06/01/8306/30/83	RENT MOBILE	625.00
06-30	3181900392	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		2,703.19
06-30	3182520008	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		1,228.60
06-30	3182530014	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		3.90
TOTAL					37,285.08

OFFICE OF THE HON. THOMAS B EVANS JR

OFFICIAL EXPENSES

06-30	3180660023	GENERAL SERVICES ADMINISTRATION	12/31/82		(6.00)
06-30	3180660024	GENERAL SERVICES ADMINISTRATION	12/31/82		(37.00)
TOTAL					(43.00)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JOHN G FARY					
OFFICIAL EXPENSES					
04-07	3096520012	ILLINOIS BELL TELEPHONE COMPANY	12/04/8212/31/82	TELEPHONE MESSAGES AND CALLS IN DISTRICT	284.56
05-19	3133200029	C & P TELEPHONE	12/01/8212/31/82	LONG DISTANCE CALLS	213.60
TOTAL					498.16

OFFICE OF THE HON. DANTE B FASCELL

OFFICIAL EXPENSES					
04-11	3097220017	ATLAS PHOTO COMPANY	03/18/83	COST OF NEW PRESS PHOTOS	250.11
04-12	3098510022	THE TIMES OF THE AMERICAS	05/01/8305/01/84	ONE YEAR SUBSCRIPTION	25.00
04-12	3098510023	FLORIDA CLIPPING SERVICE	02/25/8303/25/83	CLIPPING SERVICE	106.60
04-12	3098510024	DANTE B. FASCELL	03/24/8304/04/83	R/T AIR FARE TO DISTRICT - DC/MIAMI, FL/DC	494.00
04-12	3098510025	DANTE B. FASCELL	03/24/8304/04/83	RENTAL CAR USED IN DISTRICT	282.83
04-16	3103340020	THE FLORIDA CHAMBER	03/31/83	PAMPHLETS-20 WHO'S WHO IN FLORIDA GOVT	60.00
04-16	3103340021	ANDERSON JACOBSON, INC	03/01/83	BAUD COUPLERS	53.00
04-19	3104700028	DAVID R RAMAGE	04/01/83	ACADEMY POSTERS	75.00
04-20	3110410020	GSA, OAD, FINANCE DIVISION	03/22/83	BASE INVENTORY, INVENTORY CHANGES, COMMON DISTRIBUTABLE	111.73
04-21	3110460012	SOUTHERN BELL	04/01/83	TELEPHONE SERVICE FOR MIAMI OFFICE	138.00
04-21	3110460011	C & P TELEPHONE	04/01/8304/30/83	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	8.26
04-29	3116890159	THE ALFES CORPORATION	03/01/8303/31/83	7855 S.W. 104TH ST MIAMI, FL 33136	2,000.00
04-30	3119900408	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		3,358.10
04-30	3122430025	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		119.12
05-11	3131410014	DANTE B. FASCELL	04/29/8305/02/83	ROUND TRIP AIRFARE TO DISTRICT (MIAMI) (DC-MIAMI, FL-DC)	374.00
05-11	3131410015	DANTE B. FASCELL	04/29/8305/02/83	COST OF RENTAL CAR USED IN DISTRICT	97.98
05-11	3131500032	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	476.31
05-11	3126530021	GSA, OAD, FINANCE DIVISION	04/22/83	TELEPHONE SERVICE FOR MIAMI OFFICE	271.70
05-12	3130620024	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	7.00
05-24	3140200030	BARBARA BURRIS	05/04/8305/15/83	ROUND TRIP AIR FARE DC TO DISTRICT (MIAMI) FOR MISS BURRIS, SPECIAL ASSISTANT IN WASH. OFFICE	286.00
05-24	3140200031	BARBARA BURRIS	05/04/8305/15/83	ROUND TRIP AIR FARE USED BY MISS BURRIS DURING STAY IN MIAMI	144.45
05-26	3143410027	FOREIGN POLICY	07/01/8306/30/84	SUBSCRIPTION FOR WASHINGTON OFFICE	17.00
05-26	3144890161	THE ALFES CORPORATION	05/01/8305/30/83	RENT 7855 S.W. 104TH ST MIAMI, FL 33156	2,000.00
05-26	3143410025	BENCHMARK SYSTEMS	05/09/83	COST OF RIBBONS & PRINT WHEELS FOR COMPUTER PRINTERS	271.00
05-26	3143410028	SOUTHERN BELL	05/01/8305/31/83	TELEPHONE SERVICE FOR MIAMI OFFICE	140.23
05-26	3143410021	DANTE B. FASCELL	05/13/8305/16/83	ROUND TRIP AIRFARE TO DISTRICT DC-MIAMI	374.00
05-26	3143410026	ANDERSON JACOBSON, INC	04/01/8304/30/83	COST OF LEASING COUPLERS USED WITH COMPUTER	53.00
05-26	3143410022	DANTE B. FASCELL	05/13/8305/16/83	COST OF RENTAL CAR USED BY MR. FASCELL WHILE IN DISTRICT	97.98
05-26	3143410023	C & P TELEPHONE	04/01/8304/30/83	TOLL CHARGES FOR WASHINGTON OFFICE	68.36
05-26	3143410024	WESTERN UNION TELEGRAPH COMPANY	04/01/8304/30/83	TELEGRAPH EXPENSE FOR WASHINGTON OFFICE	7.98
05-31	3151900406	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		3,347.30
05-31	3152300025	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		343.10
06-07	3154450029	DANTE B. FASCELL	05/27/8305/31/83	ROUND TRIP AIRFARE TO DISTRICT (MIAMI)	299.00
06-07	3154450020	DANTE B. FASCELL	05/27/8305/31/83	COST OF RENTAL CAR USED IN DISTRICT	121.88
06-09	3159310016	CONGRESSIONAL QUARTERLY INC	04/15/83	REFERENCE BOOK	59.00
06-09	3159310015	BENCHMARK SYSTEMS	05/17/83	PRINT WHEELS FOR COMPUTER PRINTER	228.00

53.00
619.76
2,000.00
3,347.30
(1,173.00)
405.24
21,399.32

TOTAL

COST OF LEASING COMPUTER COUPLERS
LOCAL TELEPHONE SERVICE
RENT 7855 S.W. 104TH ST MIAMI, FL 33156
05/01/8305/31/83
04/01/8304/30/83
06/01/8306/30/83
06/01/8306/30/83
12/16/8212/31/82
06/01/8306/30/83

05-09 3159310017 ANDERSON JACOBSON, INC.
05-13 316480013 CHESAPEAKE & POTOMAC TELEPHONE CO
05-28 3178890166 THE ALTES CORPORATION
05-30 3181900407 (EQUIPMENT ALLOWANCE CHARGED)
05-30 3180660025 GENERAL SERVICES ADMINISTRATION
05-30 3182620025 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. WALTER E FAUNTROY

OFFICIAL EXPENSES

04-12 3098220023 ENVIRONMENTAL STUDY CONFERENCE
04-13 3102300118 CONGRESSIONAL QUARTERLY INC
04-13 3102300119 NEW YORK TIMES
04-13 3102300020 DEMOCRATIC STUDY GROUP
04-13 3102300023 C&P TELEPHONE COMPANY
04-13 3102300022 CONTINENTAL RESOURCES INC
04-13 3102300021 C & P TELEPHONE
04-13 3102300024 GSA, OAD, FINANCE DIVISION
04-14 3103620027 HOUSE RECORDING STUDIO
04-29 3116890160 CURTIS PROPERTIES
04-30 3119900029 (EQUIPMENT ALLOWANCE CHARGED)
04-30 3122310028 (STATIONERY ALLOWANCE CHARGED)
04-30 3122430009 CHESAPEAKE & POTOMAC TELEPHONE CO
05-11 3131510001 JET PUBLICATIONS
05-16 3133510026 CONGRESSIONAL ARTS CAUCUS
05-16 3133510027 ARMS CONTROL & FOREIGN POLICY CAUCUS
05-16 3133510028 GSA, OAD, FINANCE DIVISION
05-16 3133510025 CONGRESSIONAL EDUCATION ASSOCIATES
05-19 3136320003 LAW GROUP
05-19 3136320004 CONTINENTAL RESOURCES INC
05-19 3136320001 CONTINENTAL RESOURCES INC
05-19 3136320005 POSTMASTER
05-19 3136320002 C & P TELEPHONE
05-19 3136320002 CURTIS PROPERTIES
05-26 3144890162 (EQUIPMENT ALLOWANCE CHARGED)
05-31 3151900029 (STATIONERY ALLOWANCE CHARGED)
05-31 3152300009 WASHINGTONIAN
05-07 3154450023 DAVID R RAMAGE
05-07 3154450024 CONTINENTAL RESOURCES INC
05-07 3154450022 C & P TELEPHONE
05-13 3160710018 POSTMASTER
05-13 3160710019 CHESAPEAKE & POTOMAC TELEPHONE CO
05-13 3164800114 DAVID R RAMAGE
05-24 3167510006 MODERNAGE
05-24 3167510007 WESTERN UNION TELEGRAPH COMPANY
05-24 3167510004 GSA, OAD, FINANCE DIVISION
05-28 3178890167 CURTIS PROPERTIES
05-30 3181900030 (EQUIPMENT ALLOWANCE CHARGED)
05-30 3182620009 (STATIONERY ALLOWANCE CHARGED)

MEMBERSHIP DUES
SUBSCRIPTION ONE YEAR
SUBSCRIPTION APRIL, 4-JULY 3, 1983
03/29/83
04/06/83
02/16/8303/15/83
03/01/8304/01/83
RENTAL ACOUSTIC COUPLER
02/01/8302/28/83
HILL OFFICE PHONES-TOLL CALLS
FIS
03/22/83
03/01/8303/31/83
04/01/8304/30/83
2041 MARTIN LUTHER KING BLVD SE WASHINGTON, DC 20020
2041 MARTIN LUTHER KING BLVD SE WASHINGTON, DC 20020
CREDIT
374.85
(30.84)
204.16
2,208.52
31.50
955.60
14.00
21.74
58.00
58.00
498.00
150.00
300.00
2,540.00
22.00
16.00
14.00
14.00
100.00
834.77
204.16
2,643.98
598.33
18.00
103.00
14.00
783.82
100.00
120.00
275.02
95.00
366.25
47.32
692.15
2,204.16
2,592.55
899.74
25,133.64

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. WALTER E FAUNTROY—Continued					
ADJUSTMENTS/REFUNDS					
03-30	3111990002	BUILDING MANAGEMENT OFFICE	03/01/8303/30/83	REFUND DUE TO OVERPAYMENT.	(3,434.67)
TOTAL					(3,434.67)
OFFICE OF THE HON. VIC FAZIO					
OFFICIAL EXPENSES					
04-12	3098220018	DAVID R RAMAGE	03/24/83	LETTERS AND CONGRESSIONAL RECORD REPRINTS DISTRIBUTED TO CONSTITUENTS FOR OFFICIAL BUSINESS	105.50
04-12	3098630029	CAPITOL DATA COMMUNICATIONS	03/31/83	FOR SENIOR CITIZEN ADDRESS LABELS USED FOR OFFICIAL BUSINESS MAILING	555.76
04-12	3098630030	DAVID R RAMAGE	03/23/83	CHESHIRE LABELS ON ENVELOPES	15.50
04-12	3098220020	PRESS-TRIBUNE	04/01/8304/01/84	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION	37.20
04-12	3098220024	FIRST VIRGINIA BANK	02/09/83	PYMT FOR TRANSCRIPT FM AGRONSKY & CO. COMMENTS ON THE CONGRESSIONAL PAY RAISE USED FOR OFFICIAL BUSINESS	25.00
04-12	3098220029	OFFICIAL AIRLINE GUIDES, INC.	05/01/8304/30/84	ONE YEAR SUBSCRIPTION TO THE AIRLINE FLIGHT GUIDE USED FOR OFFICIAL BUSINESS	38.92
04-12	3098220019	MICROGRAPHICS SPECIALTIES, INC.	03/29/83	MICROFICHE MATERIALS FOR OFFICIAL BUSINESS FILES	144.50
04-12	3098220021	BARBARA ARDEN MORRIS	03/25/83	REIMB. FOR OFFICE SUPPLIES	13.47
04-12	3098630028	UNITED AIR LINES	02/24/8303/25/83	FINANCE CHARGE	18.91
04-12	3098220025	FIRST VIRGINIA BANK	02/17/8302/21/83	PYMT FOR AIRLINE TICKET FOR CONG. FAZIO'S R/T TICKET D.C./SACRAMENTO, CA FOR OFFICIAL BUSINESS TRIP	370.00
04-12	3098630027	UNITED AIR LINES	03/04/8303/13/83	PAYMENT FOR AIRLINE TICKET FOR DIANE HUNT FROM SACRAMENTO TO DC TO SACRAMENTO FOR OFFICIAL BUSINESS	198.00
04-12	3098220026	DIALCOM, INCORPORATED	04/01/83	TIMESHARING PLAN FOR APRIL (500). ACCESS TIME USED IN FEBRUARY AND CHESHIRE LABELS	776.02
04-12	3098220027	TERMINAL DATA CORPORATION	04/01/8304/30/83	PAYMENT FOR SOUND ENCLOSURE RENTAL FOR MONTH OF APRIL	22.00
04-12	3098220015	HERTZ CAR LEASING DIVISION	03/01/8304/30/83	LEASE PYMTS FOR MARCH & APRIL SERVICE, GAS, OIL, ANTIFREEZE, LICENSE & TITLE FEES ON LEASED CAR	964.80
04-12	3098220028	VIC FAZIO	03/25/8303/30/83	REIMB. FOR GAS EXPENSE FOR TRAVELING AROUND THE DISTRICT ON OFFICIAL BUSINESS	38.13
04-12	3098220016	GAYE LOPEZ	03/01/8303/30/83	REIMB. FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT 595 MILES AT 24/MI	142.80
04-12	3098630031	BARBARA ARDEN MORRIS	03/03/8303/30/83	REIMB. FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 200 MILES @ 24	48.00
04-12	3098630031	WESTERN UNION	03/08/83	TELEGRAM SENT TO THAILAND FOR OFFICIAL BUSINESS	19.05
04-12	3103620028	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	171.00
04-16	3104510029	SAVIN CORPORATION	03/31/83	OVERAGE CHARGE ON SAVIN COPIER METER IN SACRAMENTO DISTRICT OFFICE	1.61
04-16	3104510030	WOODLAND ANSWERING SERVICE	04/01/8304/15/83	ANSWERING SERVICE FOR ONLY 1/2 THE MONTH OF APRIL	27.50
04-20	3108840022	THE FOOD & FIBER LETTER	05/31/8305/31/84	RENEWAL OF ONE YEAR SUBSCRIPTION USED FOR OFFICIAL BUSINESS	295.00
04-20	3108830024	GAYE LOPEZ	03/02/83	REIMBURSEMENT FOR PAPER PRODUCTS FOR WOODLAND DISTRICT OFFICE	2.58
04-20	3108830025	GAYE LOPEZ	03/23/83	PENS FOR OFFICIAL BUSINESS	2.10
04-20	3108830026	GAYE LOPEZ	03/21/8303/22/83	REIMBURSEMENT FOR AIR FARE TO FRESNO, CA FOR MEETING ON FEDERAL CROP INSURANCE - FOR OFFICIAL BUSINESS	69.00
04-20	3108830028	GAYE LOPEZ	03/21/83	HOTEL ROOM FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS, REIMBURSEMENT FOR CAB FARE TO HOTEL ROOM IN FRESNO	38.38
04-20	3108830029	GAYE LOPEZ	09/18/8202/08/83	REIMBURSEMENT FOR PHONE CALLS MADE FOR BUSINESS FROM HOME PHONE	8.27
04-20	3108840024	PACIFIC TELEPHONE	03/01/8303/31/83	PAYMENT FOR FAIRFIELD DISTRICT OFFICE TELEPHONE BILL	143.80
04-20	3108840025	HOUSE OF REPRESENTATIVES RESTAURANT	03/21/83	PAYMENT FOR LUNCHEON VIC HAD WITH MIKE CAMPBELL, A WHITE HOUSE FELLOW, FOR OFFICIAL BUSINESS	12.50
04-20	3108840023	STANTON CARL HAZELROTH	03/01/8303/31/83	REIMBURSEMENT FOR MILEGE WHILE TRAVELING ON OFFICIAL BUSINESS 355 MILES @ 24¢	85.20
04-20	3108840021	C & P TELEPHONE	03/01/8303/31/83	TELEPHONE TOLL CALLS MADE FOR OFFICIAL BUSINESS	200.56

04-29	3116890161	EL RANCHO PROPERTIES	04/01/8304/30/83	117 W MAIN STREET WOODLAND CA 95695	455.00
04-29	3116890162	ED LIPPSTREU	04/01/8304/30/83	8448 UNION STREET FAIRFIELD CA 94533	440.00
04-29	3116890163	CHIPPENDALE	04/01/8304/30/83	4811 CHIPPENDALE DR SUITE 503 SACRAMENTO, CA 95841	895.07
04-30	3119800491	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		4,718.42
04-30	3122430026	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		(255.70)
05-07	3115600012	DAVID R RAMAGE	04/14/8304/15/83	CONGL REPRINTS (ABOUT LEO TROMBATORE, DIR OF TRANSP - STATE OF CA), & AG REPORTS FOR CONSTITUENTS	336.75
05-07	3115600009	SACRAMENTO	04/04/8304/04/84	ONE YEAR SUBSCRIPTION TO THE MAGAZINE 'SACRAMENTO' FOR OFFICE USE	9.00
05-07	3122300023	SOUTH NATOMAS COMMUNITY ASSN.	04/28/8304/28/84	RENEWAL OF NEWS SUBSCRIPTION FOR SACRAMENTO DISTRICT OFFICE	5.00
05-07	3122300021	HOUSE EXPORT TASK FORCE	01/03/8312/31/83	1983 MEMBERSHIP DUES	250.00
05-07	3122300022	PG & E	03/10/8304/11/83	GAS AND ELECTRIC BILL FOR FAIRFIELD DISTRICT OFFICE	34.54
05-07	3115600013	PACIFIC TELEPHONE	03/11/8304/10/83	TELEPHONE CHARGES FOR WOODLAND DISTRICT OFFICE	139.87
05-07	3115600013	STANDARD COFFEE SERVICE	04/19/83	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS, LOBBYISTS AND VISITORS TO THE OFFICE	43.54
05-07	3122300020	STANTON CARL HAZELROTH	04/15/83	REIMB FOR GAS WASH WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	27.87
05-07	3115600010	VIC FAZIO	04/15/83	REIMB FOR GAS EXPENSE FOR VIC'S CAR IN THE DISTRICT USED FOR OFFICIAL BUSINESS	10.90
05-07	3122300019	STANTON CARL HAZELROTH	04/14/83	CHESHIRE LABELS ON ENVELOPES FOR AG NEWSLETTER MAILING FOR OFFICIAL BUSINESS	12.20
05-10	3127630026	DAVID R RAMAGE	04/14/83	FOR EXPRESS MAIL PACKAGE SENT TO THE DISTRICT FOR OFFICIAL BUSINESS	56.75
05-10	3127600031	FEDERAL EXPRESS CORP	04/14/83	PAYMENT FOR ROUND TRIP AIRFARE TICKET FOR CONGRESSMAN FAZIO DC/SACRAMENTO/DC F/OFLC BUSS	23.50
05-10	3127600030	UNITED AIR LINES	03/10/8303/13/83	FINANCE CHG	539.48
05-10	3127630028	FIRST VIRGINIA BANK	04/17/83	ONE WAY RETURN FOR CONGRESSMAN FAZIO SACRAMENTO TO WASH NATIONAL AP AFTER BEING ON OFFICIAL BUSINESS	175.00
05-10	3127630027	FIRST VIRGINIA BANK	03/11/83	1-WAY RTN TRIP FOR DIST REP STAN HAZELROTH DULLES AP TO SACRAMENTO RTN TO CA AFTER IN WASH ON OFCL BUSS	535.00
05-10	3127600028	DIALCOM, INCORPORATED	05/01/8305/31/83	PAYMENT FOR COMPUTER PLAN AND USAGE	1,261.43
05-10	3127600027	HERTZ CAR LEASING DIVISION	05/01/8305/31/83	MAY LEASE PAYMENT ON RENT-A-CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	388.00
05-10	3127600029	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY TELEPHONE CHARGES	148.39
05-11	3131550007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL RECORDING SERVICE	337.67
05-12	3130620025	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	(51.50)
05-19	3138570013	POSTMASTER	04/15/83	FOR 500 - 20¢ STAMPS FOR OFFICIAL BUSINESS USE	100.00
05-19	3138570014	POSTMASTER	04/27/83	FOR EXPRESS MAIL PACKAGE TO CA FOR OFFICIAL BUSINESS	9.35
05-26	3144890163	ED LIPPSTREU	05/01/8305/30/83	RENT 117 W MAIN STREET WOODLAND, CA 95695	455.00
05-26	3144890164	ED LIPPSTREU	05/01/8305/30/83	RENT 8448 UNION STREET FAIRFIELD, CA 94533	440.00
05-26	3144890165	CHIPPENDALE	05/01/8305/30/83	RENT 4811 CHIPPENDALE DR, SUITE 503 SACRAMENTO, CA 95841	895.07
05-26	3137740023	THE DAILY REPUBLIC	05/05/83	PAYMENT FOR PHOTOS OF VIC AT A DISTRICT TOWN MTG USED IN A NEWSLETTER FOR OFFICIAL BUSINESS	30.00
05-27	3137740026	DAVID R RAMAGE	05/03/83	REPRINTS OF VIC'S CONGL TESTIMONY GIVEN BEFORE THE TRANSP SUBCOMMITTEE SENT OUT TO A GROUP OF CONSTI	50.00
05-27	3137740019	FEDERAL EXPRESS CORP	04/21/83	FEDERAL EXPRESS PACKAGE SENT TO THE FAIRFIELD DISTRICT OFFICE FOR OFFICIAL BUSINESS	23.50
05-27	3137740027	DAVID R RAMAGE	04/26/83	BUSINESS CARDS FOR MARY BUONICORE & JULIE PULLIAM, BOTH WASHINGTON STAFF	37.00
05-27	3137740028	DAVID R RAMAGE	04/21/83	RECORD REPRINTS COMMENDING JUDGE HEALY, A CONSTITUENT AT A RETIREMENT CEREMONY	18.50
05-27	3145410027	PACIFIC TELEPHONE	04/21/83	TELEPHONE BILL FOR FAIRFIELD DISTRICT OFFICE	123.56
05-27	3137740017	BARBARA ARDEN MORRIS	04/01/8304/30/83	REIMB FOR EXPRESS MAIL PACKAGE SENT FROM THE FAIRFIELD DISTRICT OFFICE TO THE WASH OFC ON OFCL BUSS	9.35
05-27	3145410025	HOUSE OF REPRESENTATIVES RESTAURANT	05/11/83	LUNCHEON VIC HAD WITH REPORTERS FROM SACRAMENTO BEE NEWSPAPER FOR OFFICIAL BUSINESS	10.00
05-27	3137740024	VIC FAZIO	05/06/8305/08/83	REIMB FOR GAS & CAR WASH & WAX WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS (LEASED CAR)	27.91
05-27	3137740016	BARBARA ARDEN MORRIS	04/05/8304/28/83	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING BUSINESS MEETINGS 361 MILES AT 24¢	86.64
05-27	3137740020	DIANE ELIZABETH HUNT	04/22/83	REIMB FOR MILEAGE TO A HEARING FOR OFFICIAL BUSINESS 42 MILES AT 24¢	10.08
05-27	3137740021	DIANE ELIZABETH HUNT	04/22/83	REIMB FOR PARKING EXPENSE WHILE ATTENDING WHILE ATTENDING BUSINESS MEETING	1.15
05-27	3145410026	STANTON CARL HAZELROTH	04/01/8304/28/83	REIMB FOR MILEAGE WHILE TRAVELING TO/FROM OFFICIAL BUSINESS MEETINGS 376 MILES @ 24	90.24
05-27	3137740022	C & P TELEPHONE	04/04/8304/28/83	TOLL CHARGES FOR THREE TELEGRAMS	45.16
05-27	3137740025	WESTERN UNION	04/05/8304/29/83	PAYMENT FOR THREE TELEGRAMS SENT FOR OFFICIAL BUSINESS	97.78
05-27	3137740018	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY TELEPHONE CHARGES FOR SACRAMENTO DISTRICT OFFICE	606.31
05-31	3151900167	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		3,237.60
05-31	3152300026	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		2,146.35
05-31	315230003	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		9.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. VIC FAZIO—Continued						
06-03	3152520027	DAVID R RAMAGE	05/11/83	UPDATES FOR FEDERAL EMPLOYEES AND RETIREES - OFFICIAL BUSINESS MAILING	371.00	
06-03	3152520024	V I P	01/28/8301/28/84	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION	60.00	
06-03	3152520028	THE SENTINEL	05/24/8305/24/84	REIMB FOR ONE YEAR NEWSPAPER SUBSCRIPTION	6.50	
06-03	3152520021	JULIE F PULLIAM	05/19/83	REIMB FOR R/T TO AND FROM DULLES AIRPORT FOR OFFICIAL BUSINESS - 60 MILES @ .24 PER MILE	14.40	
06-03	3152520025	ROGER GWINN	05/20/83	REIMB FOR PARKING EXPENSE WHILE ATTENDING OFFICIAL BUSINESS FUNCTION	4.00	
06-03	3152520029	PG & E	04/11/8305/10/83	GAS AND ELECTRIC BILL FOR FAIRFIELD DISTRICT OFFICE	27.94	
06-03	3152520031	PACIFIC TELEPHONE	04/11/8305/10/83	PAYMENT FOR WOODLAND DISTRICT OFFICE TELEPHONE BILL	92.54	
06-03	3152520022	SANDI STUART	05/23/83	MEMBERS LUNCH WHILE ATTENDING A MEETING W/RICHARD PEARL ON THE MX FOR OFFICIAL BUSINESS	6.00	
06-03	3152520026	STANDARD COFFEE SERVICE	05/17/83	PAYMENT FOR COFFEE SERVICE FOR LOBBYISTS, CONSTITUENTS AND OFFICE APPOINTMENTS	44.25	
06-03	3152520030	PATRICIA MARY HABEL	04/01/8304/30/83	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS - 70 MILES @ .24 PER MILE	16.80	
06-03	3152520023	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY TELEPHONE CHARGES	149.51	
06-13	3159590025	DAVID R RAMAGE	05/23/83	NEWSLETTERS FOR OFFICIAL BUSINESS DISTRIBUTION	1,295.85	
06-13	3159590027	SMUD	02/20/8305/17/83	ELECTRIC BILL FOR SACRAMENTO DISTRICT OFFICE	146.97	
06-13	3159590028	CYNTHIA S. YAWORSKE	05/27/83	REIMB FOR MILEAGE R/T TO/FROM DULLES AIRPORT FOR OFFICIAL BUSINESS - 60 MILES @ .24 PER MILE	14.40	
06-13	3159590029	DAVID R RAMAGE	05/24/83	BUSINESS CARDS FOR LYNN HERBON, SACRAMENTO DISTRICT STAFF PERSON	18.50	
06-13	3160710020	POSTMASTER	05/24/83	1 EXPRESS MAIL PACKAGE AT \$9.35 EACH	9.35	
06-13	3160710021	POSTMASTER	06/03/83	POSTAGE STAMPS USED FOR OFFICIAL BUSINESS (500 - 20¢ STAMPS)	100.00	
06-13	3164580017	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	371.80	
06-13	3159590026	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY TELEPHONE CHARGES	413.65	
06-17	3165600025	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	101.50	
06-20	3165800008	DAVID R RAMAGE	05/11/8305/18/83	RECORD REPRINTS, CHESHIRE LABELS, OTHER REPRINTS USED FOR OFCL BUSINESS MAILINGS & CONSTITUENT DISTRIB.	323.40	
06-20	3165800006	THE FOLSOM TELEGRAPH	06/01/8306/01/84	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION	12.00	
06-20	3165800009	DIALCOM, INCORPORATED	06/01/83	COMPUTER PLAN USED FOR OFFICIAL BUSINESS	611.50	
06-20	3165800010	VIC FAZIO	05/29/83	REIMBURSEMENT FOR GAS EXPENSE, CAR WASH AND WAX, AND CAR MATS FOR THE RENTAL CAR IN DISTRICT	42.10	
06-20	3165800007	WESTERN UNION	05/01/8305/31/83	PAYMENT FOR A TELEGRAM SENT TO LONDON, ENGLAND ON OFFICIAL BUSINESS	22.84	
06-21	3166520014	BARBARA ARDEN MORRIS	05/20/83	REIMB FOR OFFICE SUPPLIES	5.22	
06-21	3166520016	DAVID R RAMAGE	06/01/83	20,000 SHEETS OF PRESS RELEASE LETTERHEAD USED FOR OFFICIAL BUSINESS	398.40	
06-21	3166520013	BARBARA ARDEN MORRIS	05/02/83	REIMB FOR EXPRESS MAIL PACKAGE SENT TO THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS	9.35	
06-21	3166520018	STANDARD COFFEE SERVICE	06/10/83	COFFEE AND SUPPLIES FOR LOBBYISTS, CONSTITUENTS & VIC'S OFFICE APPOINTMENTS	44.25	
06-21	3166520017	HERTZ CAR LEASING DIVISION	06/01/8306/30/83	PAYMENT ON RENTAL CAR IN THE DISTRICT FOR VIC'S OFFICIAL BUSINESS TRAVEL	388.00	
06-21	3166520015	BARBARA ARDEN MORRIS	05/05/83	REIMB FOR PUBLIC DOCUMENT WINDOW ENVELOPES USED FOR OFFICIAL BUSINESS	70.08	
06-24	3167510008	CYNTHIA S. YAWORSKE	06/10/83	CURRENT TELEPHONE CHARGES FOR FAIRFIELD DISTRICT OFFICE	21.00	
06-24	3167510010	PACIFIC TELEPHONE	05/01/8305/31/83	PAYMENT FOR CONGRESSMAN'S LUNCH W/LEO RENNART, REPORTER WITH SACRAMENTO BEE, TO DISCUSS OFCL BUSS.	117.46	
06-24	3167510009	HOUSE OF REPRESENTATIVES RESTAURANT	06/07/83	OFCL BUSS.	9.80	
06-28	3178890168	EL RANCHO PROPERTIES	06/01/8306/30/83	RENT 117 W MAIN STREET WOODLAND CA 95695	455.00	
06-28	3178890169	ED UPPSTREUL	06/01/8306/30/83	RENT 8448 UNION STREET FAIRFIELD CA 94533	440.00	
06-28	3178890170	CHIPPENDALE	06/01/8306/30/83	RENT 4811 CHIPPENDALE DR SUITE 503 SACRAMENTO CA 95841	895.07	
06-30	3181900169	(EQUIPMENT ALLOWANCE CHARGED)	12/31/82		3,165.83	
06-30	3180660026	GENERAL SERVICES ADMINISTRATION	06/01/8306/30/83		(16.00)	
06-30	3182620026	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		1,011.63	
TOTAL					34,979.13	

OFFICE OF THE HON. EDWARD F FEIGHAN

OFFICIAL EXPENSES

04-07	3056200006	CONGRESSIONAL QUARTERLY INC.	03/29/83	ONE COPY - POLITICS IN AMERICA	26.95
04-07	3056200009	EDWARD F. FEIGHAN	03/19/8303/20/83	BOOKS	30.74
04-07	3057610002	SUN NEWSPAPERS	04/01/8304/01/84	SUBSCRIPTION RENEWALS 4 SUN WEEKLY NEWSPAPERS	72.80
04-07	3056200005	SUSAN ELIZABETH WILSON	03/15/83	REIMBURSEMENT FOR DUPLICATE KEYS - LEASED CAR	5.10
04-07	3056200008	EDWARD F. FEIGHAN	03/19/8303/20/83	REIMBURSEMENT FOR SLIDE TRAY	14.64
04-07	3056200010	EDWARD F. FEIGHAN	03/17/8303/21/83	AIRFARE - DC TO CLEVELAND AND RETURN	246.00
04-07	3056200011	EDWARD F. FEIGHAN	03/17/8303/20/83	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR.	32.60
04-12	3058580001	DAVID R RAMAGE	03/29/83	PRINTING	71.00
04-12	3101520002	EDWARD F. FEIGHAN	03/25/8304/04/83	R/T MILEAGE - DC TO CLEVELAND AND RETURN - 752 MILES @ .20 PER MILE	150.40
04-12	3058580002	CATHERINE L HARPER	03/30/83	MILEAGE DC TO CLEVELAND - 376 MILES @ .20 PER MILE	75.20
04-12	3101520005	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	03/31/83	COMPUTER SERVICES	450.00
04-12	3101520001	JACKSHAW LEASING INC.	04/01/8304/30/83	PAYMENT FOR LEASED CAR FOR DISTRICT OFFICE (PRORATED)	195.00
04-12	3101520003	HERBERT J MCTAGGART	02/07/8302/26/83	MILEAGE FOR MEETING ATTENDANCE - 274 MILES @ .20 PER MILE	54.80
04-12	3101520004	LAWRENCE S SMALL	03/05/8303/25/83	MILEAGE FOR MEETING ATTENDANCE - 154 MILES @ .20 PER MILE	30.80
04-16	3103270001	BENCHMARK SYSTEMS	04/08/83	PRINTER RIBBONS	109.50
04-16	3103270004	MONICA MARY BASSETT	03/14/83	NOTARY PUBLIC SUPPLIES	5.11
04-16	3103270002	CATHERINE L HARPER	04/05/83	AIRFARE - DC TO CLEVELAND	62.00
04-16	3103270003	MONICA MARY BASSETT	02/11/8303/25/83	MILEAGE REIMBURSEMENT FOR MEETINGS IN DISTRICT 21 MILES @ 24¢	4.20
04-20	3105230001	NEW YORK TIMES	04/04/8307/03/83	SUBSCRIPTION	38.50
04-20	3105230002	GESTETNER CORPORATION	03/31/83	MIMED SUPPLIES	92.85
04-20	3105230004	C & P TELEPHONE	03/01/8303/31/83	EQUIPMENT INSTALLATION CHARGES - DATA PHONE	328.78
04-20	3105230003	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE CHARGES: MARCH	142.46
04-20	3105230006	WESTERN UNION TELEGRAPH COMPANY	03/01/8303/31/83	TELEGRAMS	126.70
04-20	3105230005	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	595.70
04-29	3116660001	QUICKPRINT	03/11/83	COPYING CHARGES FOR MEETING MATERIAL	47.50
04-29	3116660002	EDWARD F. FEIGHAN	04/16/8304/18/83	AIRFARE - WASHINGTON TO CLEVELAND AND RETURN	162.00
04-30	3119900411	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		738.20
04-30	3122430010	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		443.84
04-30	3122430011	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		65
05-07	3115480003	THE PLAIN DEALER	04/04/8304/04/84	SUBSCRIPTION	52.00
05-07	3115480001	SUSAN ELIZABETH WILSON	04/19/83	GASOLINE FOR LEASED CAR	16.00
05-07	3115480002	SUSAN ELIZABETH WILSON	04/06/8304/19/83	MILEAGE FOR MEETINGS 88 X .20	17.60
05-07	3115480004	HERBERT J MCTAGGART	03/04/8303/28/83	MILEAGE FOR MEETINGS 128 X .20	25.60
05-11	3131590017	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	244.95
05-12	3131220001	CATHOLIC UNIVERSE BULLETIN	05/02/8305/02/84	SUBSCRIPTION - ONE YEAR	11.50
05-12	3131220002	JACKSHAW LEASING INC.	05/01/8305/31/83	LEASED CAR FOR DISTRICT OFFICE (PRORATED)	195.00
05-17	3132580001	ELEANOR SNEAL REPORT	05/02/8305/02/84	SUBSCRIPTION - ONE YEAR	49.00
05-17	3132580003	LAW GROUP	05/02/83	US LEGISLATION RELATING HUMAN RIGHTS TO US FOREIGN POLICY - 1 COPY	16.00
05-17	3132580004	THE BARON REPORT	05/02/83	SUBSCRIPTION - ONE YEAR	85.00
05-17	3132580002	CATHERINE L HARPER	04/22/8304/26/83	AIR FARE - DC TO CLEVELAND AND RETURN	197.00
05-23	3138500002	CONGRESSIONAL QUARTERLY INC.	05/11/83	WASHINGTON INFORMATION DIRECTORY - ONE COPY	29.95
05-23	3138500001	JEANNE MURACO	05/05/8305/07/83	CMS CONFERENCE FEE	60.00
05-24	3139500001	SUN NEWSPAPERS	05/01/8305/01/84	SUBSCRIPTION RENEWAL: ONE YEAR	18.20
05-24	3139500010	THE CLEVELAND JEWISH NEWS	05/01/8305/01/83	ONE YEAR SUBSCRIPTION	12.00
05-24	3139500001	DAVID R RAMAGE	04/28/83	PRINTING - CALLING CARDS	24.00
05-24	3139500003	J POLY AND SONS, INC.	05/02/83	OFFICE SUPPLIES: DISTRICT OFFICE	16.00
05-24	3139500008	DIALCOM, INCORPORATED	05/05/8305/09/83	AIR FARE - DC TO CLEVELAND AND RETURN	235.00
05-24	3139500009	C & P TELEPHONE	05/01/8305/31/83	COMPUTER SERVICES	975.00
05-24	3139500004	MONICA MARY BASSETT	04/01/8304/30/83	LOCAL SERVICE FOR APRIL - COMPUTER PHONE	82.56
05-24	3139500005	LAWRENCE S SMALL	04/14/8304/29/83	MILEAGE REIMBURSEMENT FOR MEETINGS IN DISTRICT - 61 MILES @ .20 PER MILE	12.20
05-24	3139500007	GSA, OAD, FINANCE DIVISION	04/06/8304/27/83	MILEAGE REIMBURSEMENT FOR MEETINGS IN DISTRICT - 149 MILES @ .20 PER MILE	29.80
05-31	3151300409	(EQUIPMENT ALLOWANCE CHARGED)	04/22/83	PHONE SERVICE - DISTRICT OFFICE FOR MARCH	628.52
			05/01/8305/31/83		925.09

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. EDWARD F FEIGHAN—Continued						
05-31	3152200010	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83			808.49
05-31	3152250004	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83			5.85
06-06	3152210007	THE PLAIN DEALER	05/10/83	SUBSCRIPTION: ONE YEAR		137.80
06-06	3152210001	BENCHMARK SYSTEMS	05/09/83	PRINTER RIBBONS		116.60
06-06	3152210006	SUSAN ELIZABETH WILSON	05/07/8305/15/83	EXPENSES IN DC AND COLORADO SPRINGS WHILE ATTENDING CONGRESSIONAL AIR LIFT, HOTEL, MEALS, AND TAXI		114.91
06-06	3152210004	CATHERINE L HARPER	05/20/83	AIRFARE TO CLEVELAND		135.00
06-06	3152210005	SUSAN ELIZABETH WILSON	05/07/8305/15/83	AIRFARE: CLEVELAND TO DC AND RETURN		124.00
06-06	3152210007	DANIEL J CLARK	04/27/8305/12/83	GASOLINE FOR LEASED CAR		51.40
06-06	3152210003	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE CHARGES		146.54
06-06	3152210002	WESTERN UNION	04/30/83	TELEGRAMS		108.66
06-09	3158540008	DAVID R RAMAGE	05/25/83	PRINTING - RECORD REPRINTS AND CARDS: CODY & CLARK - COPIES		119.20
06-09	3158540010	AMBASSADOR PRINTING	06/02/83	PRINTING - NEWSLETTER		3,995.00
06-09	3158540009	COLUMBIA BOOKS, INC.	06/06/83	BOOK		40.00
06-09	3158540006	JACKSHAW LEASING INC.	06/01/8306/30/83	LEASED CAR FOR DISTRICT OFFICE (PRORATED)		215.00
06-13	3159530013	GSA, OAD, FINANCE DIVISION	05/22/83	TELEPHONE CHARGES: DISTRICT OFFICE		368.48
06-13	3159530014	LINWOOD A THRONE	05/22/83	AIR FARE - CLEVELAND TO DC AND RETURN		200.00
06-13	3159530014	VERA E VARGO	05/22/83	AIR FARE: CLEVELAND TO DC AND RETURN		200.00
06-13	3159530017	DIALCOM, INCORPORATED	06/01/83	COMPUTER SERVICES		996.04
06-13	3160710022	POSTMASTER	05/11/83	1 ROLL 20¢ STAMPS		20.00
06-13	3159530016	CATHERINE L HARPER	05/25/8305/31/83	GASOLINE FOR LEASED CAR		23.32
06-13	3159530012	LAWRENCE S SMALL	05/01/8305/31/83	MILEAGE IN DISTRICT - 173 MILES @ 20 PER MILE		34.60
06-13	3159530015	MONICA MARY BASSETT	05/18/8305/25/83	MILEAGE IN DISTRICT - 77 MILES @ 20 PER MILE		16.90
06-13	3164620013	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE		310.11
06-15	3164200019	SUE BURRUSS GRAPHIC DESIGN	05/31/83	NEWSLETTER DESIGN		180.00
06-15	3164200017	EDWARD F. FEIGHAN	05/20/8305/23/83	AIRFARE: DC TO CLEVELAND AND RETURN		262.00
06-15	3164200018	EDWARD F. FEIGHAN	06/03/8306/06/83	AIRFARE: DC TO CLEVELAND AND RETURN		197.00
06-15	3164200020	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	TELEGRAMS		75.86
06-17	3165600026	HOUSE RECORDING STUDIO	05/27/8311/27/83	LOCAL TELEPHONE SERVICE: MAY - DATA SERVICE		4.50
06-20	3167350001	THE JOURNAL	05/01/8305/31/83	SUBSCRIPTION		82.56
06-21	3167350017	CRAIN'S CHICAGO BUSINESS	05/01/8305/31/83	SUBSCRIPTION RENEWAL		59.80
06-21	3167350017	BENCHMARK SYSTEMS	06/06/8306/06/84	PRINTER RIBBONS		25.00
06-21	3167350014	FLORENCE WILSON	06/03/83	AIRFARE TO CLEVELAND		95.00
06-21	3167350013	DANIEL J CLARK	05/27/83	AIRFARE FOR LEASED CAR		62.00
06-28	3173410005	EDWARD F. FEIGHAN	05/19/83	BOOK (ON CENTRAL AMERICA)		15.00
06-28	3173410003	EDWARD F. FEIGHAN	06/09/8306/12/83	AIRFARE DC TO CLEVELAND & RETURN		12.95
06-28	3173410002	GEORGE T CODY	06/08/8306/14/83	MILEAGE TO CLEVELAND & RETURN 750 X 20		124.00
06-28	3173410004	SERVOMATION CORP	05/19/83	OFFICE FOR WORKSHOP ON FEDERAL LEGISLATION RE: HEALTH CARE COSTS		150.00
06-30	3181900410	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE CHARGES - MAY		29.50
06-30	3181900410	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	CLEVELAND		249.89
06-30	3180500001	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	CLEVELAND		794.97
						4,405.00

06-30	3182620010	(STATIONERY ALLOWANCE CHARGED)	302.94
06-30	3182530016	(PHOTOGRAPHIC SERVICES CHARGED)	24.70
TOTAL			23,753.96

06-01/8306/30/83	06/01/8306/30/83
06-01/8306/30/83	06/01/8306/30/83
03-01/8309/01/83	03/01/8309/01/83

ADJUSTMENTS/REFUNDS

03-30	3137990040	JUROISIN INSURANCE AGENCY	REFUND DUE TO OVERPAYMENT DUE TO A LOWER PREMIUM	(12.40)
TOTAL				(12.40)

OFFICE OF THE HON. GERALDINE A FERRARO

OFFICIAL EXPENSES

04-14	3103620029	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	9.00
04-16	3102240002	CANTRELL/CUTTER PRINTING, INC.	PRINTING OF 12,000 COPIES OF CONGRESSIONAL RECORD INSERT	142.45
04-16	3102240003	CANTRELL/CUTTER PRINTING, INC.	PRINTING OF 12,000 COPIES OF LETTER TO CONSTITUENTS	218.36
04-16	3102240004	CANTRELL/CUTTER PRINTING, INC.	PRINTING OF 7,000 COPIES OF LETTER TO CONSTITUENTS	138.22
04-16	3102240005	QUEENS TRIBUNE PUBLICATIONS	RENEWAL OF QUEENS TRIBUNE - 1 YEAR FOR DISTRICT OFFICE	10.00
04-16	3102550001	NEWSDAY	ONE YEAR RENEWAL SUBSCRIPTION TO NEWSDAY	223.00
04-16	3102550002	NATIONAL NEWS AGENCY	DELIVERY SERVICE FOR NEWSPAPERS FOR WASHINGTON: NY TIMES, NY DAILY NEWS AND WALL ST JOURNAL	133.50
04-16	3102550003	ANTOINETTE MARTINO	DELIVERY SERVICE FOR DISTRICT OFFICE - 4 WEEKS	160.00
04-16	3102240001	TERMINAL DATA CORPORATION	RENTAL OF 3777M SOUND ENCLOSURE FOR COMPUTER TERMINAL FOR WASHINGTON OFFICE	16.00
04-16	3102240006	DIALCOM, INCORPORATED	TIMESHARING PLAN DUAL ACCESS	1,129.21
04-16	3102240007	C & P TELEPHONE	DATA SERVICE FOR WASHINGTON COMPUTER	82.96
04-16	3102240008	C & P TELEPHONE	DATA SERVICE FOR WASHINGTON OFFICE	82.96
04-16	3102240009	C & P TELEPHONE	DATA SERVICE FOR WASHINGTON OFFICE	86.12
04-16	3102240010	C & P TELEPHONE	DATA SERVICE FOR WASHINGTON OFFICE	12.00
04-20	3108230009	REM CON, LTD.	1 YEAR SUBSCRIPTION TO L'AGENDA NEWSPAPER	82.81
04-20	3108230008	REM CON, LTD.	XEROX DRY IMAGER FOR DISTRICT MACHINE 3 CARTONS	25.00
04-20	3108630002	DSG DEMOCRATIC STUDY GROUP	SEVEN DSG BINDERS FOR LEGISLATIVE REPORTS, FACT SHEETS, SPECIAL REPORTS	189.45
04-20	3108630003	CON EDISON	ELECTRIC SERVICE FOR DISTRICT OFFICE	200.00
04-20	3109620027	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT	496.99
04-20	3108230001	NEW YORK TELEPHONE	TELEPHONE SERVICE FOR DISTRICT OFFICE	88.00
04-20	3108230002	GERALDINE A. FERRARO	ROUND TRIP SHUTTLE TO NEW YORK	88.00
04-20	3108230003	GERALDINE A. FERRARO	ROUND TRIP SHUTTLE TO NEW YORK	88.00
04-20	3108230004	GERALDINE A. FERRARO	ROUND TRIP SHUTTLE TO NEW YORK	88.00
04-20	3108230005	GERALDINE A. FERRARO	ROUND TRIP SHUTTLE TO NEW YORK	88.00
04-20	3108230006	GERALDINE A. FERRARO	ONE WAY TRIP TO WASHINGTON	44.00
04-20	3108230007	GERALDINE A. FERRARO	ROUND TRIP SHUTTLE TO NEW YORK	88.00
04-20	3108630004	WESTERN UNION TELEGRAPH COMPANY	DATA PHONE SERVICE FOR WASHINGTON OFFICE FOR USE WITH COMPUTER	88.00
04-26	3112230002	MARSHA E ACKERMANN	TELEGRAPH SERVICES - WASHINGTON OFFICE	22.08
04-26	3112230003	MARSHA E ACKERMANN	REIMBURSEMENT STAFF MEMBER FOR AIRFARE WHILE ON OFFICIAL BUSINESS DC-NY-DC	88.00
04-26	3112230004	ELEANOR G LEWIS	REIMB TO STAFF FOR PURCHASE OF FILM USED OVERSEAS WHILE ON OFFICIAL BUSINESS	34.15
04-26	3112230004	REGO GALATIOTO PHOTOGRAPHER	REIMB TO STAFF FOR PURCHASE OF FILM USED OVERSEAS WHILE ON OFFICIAL BUSINESS	28.90
04-26	3112230004	REGO GALATIOTO PHOTOGRAPHER	DEVELOPING OF PHOTOS TAKEN DURING MID-EAST TRIP ON OFFICIAL BUSINESS FOR USE IN LOCAL NEWSPAPER	308.00
04-26	3112320001	PATRICIA FLYNN	REIMB STAFF FOR PARKING AND TUNNEL FEES WHILE ON OFFICIAL BUSINESS	18.75
04-26	3112320002	DAVID KOSHIGARIAN	REIMB STAFF FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	3.10
04-26	3112320003	C & P TELEPHONE	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	18.27
04-29	3116890164	BEKOS REALTY	65-31 GRAND AVE MASPETH NY 11378	1,050.00
04-30	3119900314	(STATIONERY ALLOWANCE CHARGED)		1,282.99
04-30	3122430027	(PHOTOGRAPHIC SERVICES CHARGED)		442.60
04-30	3122610002	(PHOTOGRAPHIC SERVICES CHARGED)		50.05
05-07	3118440001	BARBARA LEAHY	REIMB TO STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE	34.80
05-07	3119220001	MASPETH PRESS	PRINTING OF 1000 CASEWORKER CARDS FOR DISTRICT OFFICE USE	37.00
05-07	3119220002	REGO WINDOW CLEANING SERVICE	WINDOW CLEANING SERVICES FOR DISTRICT OFFICE FOR THE MONTH OF MARCH 1983	18.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GERALDINE A FERRARO—Continued						
05-07	3119220003	QUEENS TRIBUNE PUBLICATIONS	04/07/83	AD ANNOUNCING MEMBER'S APPEARANCE AT LOCAL MEETING HELD ON 4/10/83	75.00	
05-07	3119220004	QUEENSWEEK	04/11/83	AD ANNOUNCING MEMBER'S APPEARANCE AT LOCAL MEETING HELD ON 4/10/83	90.00	
05-07	3119220005	JEWISH WORLD	04/08/83	AD ANNOUNCING MEMBER'S APPEARANCE AT LOCAL MEETING HELD ON 4/10/83	79.80	
05-07	3118440003	BARBARA LEAHY	04/10/83	REIMB TO STAFF FOR PURCHASE OF FILM USED FOR OFFICIAL MEETING	4.31	
05-07	3118440002	JANE MCKENNA	03/22/83	REIMB STAFF FOR SUBWAY TOLLS, PARKING WHILE ON OFFICIAL BUSINESS	13.70	
05-07	3118440004	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	158.96	
05-11	3125450001	NEW REPUBLIC	08/01/83	1 YEAR RENEWAL SUBSCRIPTION TO THE NEW REPUBLIC	36.00	
05-11	3125450002	PATRICIA FLYNN	04/15/83	REIMB STAFF FOR BRIDGE TOLL & PURCHASE OF TAPE & BATTERIES FOR PHOTO & RECORDING EQUIP. FOR OFC	6.54	
BUS.						
05-11	3125450005	ANTOINETTE MARTINO	04/01/83	CLEANING SERVICES FOR DISTRICT OFFICE (4 WEEKS)	160.00	
05-11	3125450003	TIMOTHY J. FLAHERTY	04/22/83	REIMB STAFF FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	10.00	
05-11	3125450004	JANE MCKENNA	04/25/83	REIMB STAFF FOR TUNNEL TOLL WHILE ON OFFICIAL BUSINESS	1.25	
05-11	3131500001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83	LOCAL TELEPHONE SERVICE	322.96	
05-12	3129480001	CANTRELL/CUTLER PRINTING, INC.	04/26/83	PRINTING OF ADDITIONAL NEWSLETTERS	35.00	
05-12	3129480003	DAVID KOSCHGARIAN	05/03/83	REIMB STAFF FOR PARKING FEES WHILE ON OFFICIAL BUSINESS	3.50	
05-12	3129480002	DIALCOM, INCORPORATED	05/01/83	COMPUTER CHARGES FOR USAGE FOR THE MONTH OF APRIL 1983	1,214.46	
05-16	3133700015	CANTRELL/CUTLER PRINTING, INC.	05/09/83	650 EACH OF 2 RECORD REPRINTS	88.69	
05-16	3127610001	THE NEW YORK STATE CONGL. DELEGATION	01/01/83	1983 DUES	175.00	
05-16	3127610002	BARDON SERVICE STATION	04/20/83	GAS, INSPECTION FOR MOBILE OFFICE	32.40	
05-18	3133700016	CON EDISON	04/01/83	DATA PHONE SERVICE	99.27	
05-18	3133740002	NEW YORK TELEPHONE	04/04/83	APRIL ELECTRIC BILL FOR DISTRICT OFFICE	180.68	
05-18	3133740001	WESTERN UNION TELEGRAPH COMPANY	03/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR APRIL	501.31	
05-19	3136340003	JANE MCKENNA	04/01/83	TELEGRAPH BILL FOR MONTH OF APRIL	31.07	
05-19	3136320011	BARBARA LEAHY	05/05/83	REIMB STAFF FOR PURCHASE OF TWO STREET FINDERS FROM BOARD OF ELECTIONS	16.00	
05-19	3136320012	IRENE SULLIVAN	04/02/83	REIMB STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE USE	43.50	
05-19	3136320008	BLATZ SUPPLY	05/03/83	REIMB STAFF FOR PURCHASE OF DISINFECTANT FOR DISTRICT OFFICE	2.51	
05-19	3136320010	TERMINAL DATA CORPORATION	05/02/83	PURCHASE OF TISSUE PAPER FOR DISTRICT OFFICE	76.45	
05-19	3136320007	MARIE SULTANA	05/01/83	REIMB STAFF FOR FEES FOR MAILING CERTIFIED NOTICES OF VACANCY OF DISTRICT OFFICE TO REALTOR AND ATTY.	16.00	
05-19	3136320009	POSTMASTER	04/30/83	POSTAGE FOR OFFICIAL USE - 750 STAMPS	8.10	
05-19	3136320006	TIMOTHY J. FLAHERTY	04/28/83	REIMB STAFF FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	150.00	
05-19	3136320014	PATRICIA FLYNN	04/29/83	REIMB STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	4.50	
05-19	3136320013	GSA, OAD, FINANCE DIVISION	04/30/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	2.00	
05-24	3140400001	DAVID R RAMAGE	04/22/83	9937 CHESHIRE LABELS ON ENVELOPES 5032 CHESHIRE LABELS ON ENVELOPES	166.06	
05-24	3140400002	BARBARA LEAHY	04/25/83	REIMB STAFF FOR CLEANING SUPPLIES & PARKING	102.30	
05-24	3140400004	JANE MCKENNA	05/04/83	REIMB STAFF FOR PURCHASE OF KEYS FOR MOBILE OFFICE LOCK	28.56	
05-24	3140400003	TIMOTHY J. FLAHERTY	05/09/83	REIMB STAFF FOR PURCHASE OF KEYS FOR MOBILE OFFICE BUSINESS	5.52	
05-26	3144890166	BEKUS REALTY	05/01/83	RENT 65-31 GRAND AVE MASPETH NY 11378	1,050.00	
05-26	3144890167	BLUE RIBBON AUTOMOTIVE	05/01/83	RENT MOBILE GRAND AVE MASPETH NY 11378	400.00	
05-27	3144850001	PATRICIA FLYNN	05/09/83	REIMBURSE STAFF FOR TUNNEL TOLL	1.25	
05-27	3144850002	ELEANOR G LEWIS	05/17/83	REIMBURSE STAFF FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	3.00	
05-27	3144850025	C & P TELEPHONE	04/30/83	PHONE CALLS - LONG DISTANCE - WASHINGTON OFFICE	109.09	
05-31	3151900314	(EQUIPMENT ALLOWANCE CHARGED)	05/01/83		1,273.57	
05-31	3152300027	(STATIONERY ALLOWANCE CHARGED)	05/01/83		368.87	

05-31	3152250005	(PHOTOGRAPHIC SERVICES CHARGED):	05/01/8305/31/83	2,260 CHESHIRE LABELS ON ENVELOPES	3.25
06-03	3152540016	DAVID R RAMAGE	05/05/83	1 COPY OF THE NEW YORK CITY OFFICIAL DIRECTORY 1983-84	22.45
06-03	3152540009	CITY RECORD	05/25/83	REIMBURSE STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE	7.50
06-03	3152540011	PATRICIA FLYNN	05/23/83	REIMBURSE STAFF FOR PURCHASE OF FOOD STAMP GUIDE FOR DISTRICT OFFICE	6.00
06-03	3152540013	IRENE SULLIVAN	05/13/83	SUBSCRIPTION FOR ONE YEAR	34.95
06-03	3152540014	THE JERUSALEM POST	06/01/8306/01/84	WINDOW CLEANING CHARGES FOR APRIL	18.00
06-03	3147630001	REGO WINDOW CLEANING SERVICE	04/01/8304/01/83	GAS FOR MOBILE OFFICE	25.50
06-03	3147630002	BARDON SERVICE STATION	03/08/8305/06/83	AD CHARGES FOR CONGRESSWOMAN'S APPEARANCE AT TOWN HALL MEETING	223.10
06-03	3147630003	BROOKLYN UNION GAS	04/08/83	CLEANING OF DISTRICT OFFICE FOR 4 WEEKS	79.80
06-03	3147630004	LONG ISLAND JEWISH WORLD	04/29/8305/20/83	REIMBURSE STAFF FOR CLEANING SUPPLIES	160.00
06-03	3152500001	ANTOINETTE MARINO	05/19/83	AIR FARE - WASHINGTON, DC/NEW YORK/WASHINGTON, DC	5.92
06-03	3152500002	GERALDINE A. FERRARO	04/14/8304/19/83	AIR FARE - WASHINGTON, DC/NEW YORK/WASHINGTON, DC	88.00
06-03	3152540001	GERALDINE A. FERRARO	04/21/8304/26/83	AIR FARE - WASHINGTON, DC/NEW YORK/WASHINGTON, DC	88.00
06-03	3152540002	GERALDINE A. FERRARO	04/28/8305/03/83	AIR FARE - WASHINGTON, DC/NEW YORK/WASHINGTON, DC	88.00
06-03	3152540004	GERALDINE A. FERRARO	05/05/8305/11/83	AIR FARE - WASHINGTON, DC/NEW YORK/WASHINGTON, DC	88.00
06-03	3152540006	GERALDINE A. FERRARO	05/10/8305/17/83	AIR FARE - WASHINGTON, DC/NEW YORK/WASHINGTON, DC	88.00
06-03	3152540007	GERALDINE A. FERRARO	05/12/8305/17/83	AIR FARE - WASHINGTON, DC/NEW YORK/WASHINGTON, DC	88.00
06-03	3152540008	GERALDINE A. FERRARO	05/14/8305/14/83	AIR FARE - NEW YORK/WASHINGTON, DC/NEW YORK	58.00
06-03	3152540009	GERALDINE A. FERRARO	05/19/8305/24/83	AIR FARE - WASHINGTON, DC/NEW YORK/WASHINGTON, DC	130.00
06-03	3152500003	ROCCO GALATOTO PHOTOGRAPHER	05/18/83	OFFICIAL PRINTS - 75.8 X 10'S	138.75
06-03	3152500004	TIMOTHY J. FLAHERTY	05/13/83	REIMBURSE STAFF FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	13.00
06-03	3152540010	PATRICIA FLYNN	05/21/83	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	21.00
06-03	3152540012	TIMOTHY J. FLAHERTY	05/20/83	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	1.00
06-03	3152540015	JANE MCKENNA	05/23/83	REIMBURSE STAFF FOR TOLLS WHILE ON OFFICIAL BUSINESS	1.25
06-13	3160710023	POSTMASTER	04/14/83	POSTAGE FOR OFFICIAL USE 75 STAMPS	150.00
06-13	3164560011	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	446.10
06-14	3161400016	CANTRELL/CUTTER PRINTING, INC.	05/28/83	PRINTING OF 230,000 COMMUNITY FORUM CARDS ANNOUNCING TOWN HALL MEETING	207.75
06-14	3161400017	TIMOTHY J. FLAHERTY	05/06/83	REIMB STAFF FOR PURCHASE OF REPORT FOR USE OF STAFF - OFFICIAL BUSINESS	2,077.25
06-14	3161400018	HOUSE EXPORT TASK FORCE	01/01/8312/31/83	MEMBERSHIP IN HOUSE EXPORT TASK FORCE - FOR ONE YEAR - DUES	250.00
06-17	3164820003	BARDON SERVICE STATION	05/31/83	GAS FOR MOBILE OFFICE	23.06
06-17	3164820001	DIALCOM, INCORPORATED	05/31/83	TIMESHARING PLAN, DUAL ACCESS, PRIME AND NON-PRIME HOURS, DELIVERY CHARGES FOR CHESHIRE LABELS, PICK UP	1,205.46
06-17	3164820002	TIMOTHY J. FLAHERTY	05/31/83	REIMBURSE STAFF FOR PARKING & TOLL FEES WHILE ON OFFICIAL BUSINESS	4.25
06-20	3165600027	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	7.00
06-20	3164220007	GERALDINE A. FERRARO	05/22/8305/21/83	REIMBURSE MEMBER FOR PURCHASE OF ROUND TRIP TRAIN TICKET FOR STAFF - TRAVELING TO WASH. ON OFF BUS.	80.00
06-21	3166520021	BARBARA LEAHY	05/07/8305/28/83	REIMBURSE STAFF MEMBER FOR PURCHASE OF NEWSPAPERS - 4 WEEKS	34.80
06-21	3166520022	CANTRELL/CUTTER PRINTING, INC.	05/31/83	PRINTING OF 1500 COMMUNITY FORUM POSTERS ANNOUNCING TOWN MEETINGS	192.80
06-21	3166520023	CON EDISON	05/03/8306/02/83	MAY ELECTRIC BILL FOR DISTRICT OFFICE	185.14
06-21	3168320008	REGO WINDOW CLEANING SERVICE	05/01/8305/31/83	WINDOW CLEANING SERVICES FOR DISTRICT OFFICE FOR MONTH OF MAY	18.00
06-21	3166520020	TERMINAL DATA CORPORATION	05/01/8306/30/83	RENTAL OF #3777M SOUND ENCLOSURE FOR COMPUTER	16.00
06-21	3168320009	C & P TELEPHONE	05/01/8305/31/83	DATA PHONE SERVICE FOR MONTH OF MAY	99.31
06-21	3168320007	PATRICIA FLYNN	06/08/83	REIMB STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	10.00
06-21	3166520019	GSA, OAD, FINANCE DIVISION	05/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	159.12
06-27	3171600001	CANTRELL/CUTTER PRINTING, INC.	06/09/83	500 COPIES OF CONG RECORD REPRINT	51.25
06-27	3171600004	TIMOTHY J. FLAHERTY	06/14/83	REIMBURSE STAFF FOR REGISTRATION FEES FOR CONFERENCE	5.00
06-27	3171600005	TIMOTHY J. FLAHERTY	06/08/83	REIMBURSE STAFF FOR PURCHASE OF OFFICE SUPPLIES	2.70
06-27	3171600006	TIMOTHY J. FLAHERTY	06/08/83	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	1.00
06-28	3173840002	BEKIOS REALTY	06/08/83	REIMBURSE STAFF FOR TOLL FEES WHILE ON OFFICIAL BUSINESS	1.25
06-28	3178890171	BLU RIBBON AUTOMOTIVE	12/09/82	THE NATIONAL DIRECTOR OF SHARED HOUSING PROGRAMS	3.50
06-28	3173840003	KEVIN J DONNELLAN	06/01/8306/30/83	RENT 65-31 GRAND AVE MASPETH NY 11378	1,050.00
06-28	3173840003	C & P TELEPHONE	06/01/8306/30/83	RENT MOBILE	400.00
06-28	3173840030	(EQUIPMENT ALLOWANCE CHARGED)	06/09/8306/12/83	REIMBURSE STAFF FOR TRAVEL WHILE ON OFFICIAL BUSINESS WASH-NY WASH	88.00
06-30	3181900315		05/01/8305/31/83	LONG DISTANCE PHONE CALLS - WASHINGTON OFFICE - OFFICIAL BUSINESS	5.50
			06/01/8306/30/83		1,304.48

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GERALDINE A FERRARO—Continued						
06-30	3174820006	SAVIN CORPORATION	03/31/8304/30/83	ESTIMATED METER USAGE	56.75	
06-30	3178600004	SAVIN CORPORATION	01/30/8302/28/83	ESTIMATED WATER USAGE	54.86	
06-30	3178600005	SAVIN CORPORATION	02/28/8303/31/83	PRINTING OF 7 925 CHESHIRE LABELS ON ENVELOPES. PRINTING OF 1,000 POST CARDS FOR DELIVERY OF NEWSPAPERS NY TIMES, WALL ST JOURNAL, NY NEWS	58.63	
06-30	3178600002	DAVID R RAMAGE	07/01/8309/30/83	REPAIR OF CYLINDER IN FRONT DOOR	80.60	
06-30	3178600003	NATIONAL NEWS AGENCY	06/16/83	REIMBURSE STAFF FOR CASE OF PLASTIC BAGS FOR USE IN DISTRICT OFFICE	133.50	
06-30	3174820003	MASPEH LOCK AND SAFE CO	06/16/83	REIMBURSE STAFF FOR GAS CAP FOR MOBILE VAN, CLEANING OF MOBILE OFFICE	25.00	
06-30	3174820004	JANE MCKENNA	06/16/83	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	36.50	
06-30	3174820004	JANE MCKENNA	06/16/83	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	23.47	
06-30	3182520027	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	6.00	
06-30	3174820005	TIMOTHY J. FLAHERTY	06/14/83	REIMBURSEMENT STAFF FOR PARKING AND TELEPHONE EXPENSES WHILE ON OFFICIAL BUSINESS	250.77	
06-30	3174820005	JANE MCKENNA	06/16/83		16.00	
06-30	3182530015	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		1.50	
				TOTAL		24,782.48
ADJUSTMENTS/REFUNDS						
04-16	3137990018	C & P TELEPHONE	02/01/8302/28/83	REFUND DUE TO DUPLICATE PAYMENT	(82.56)	
12-22	3151980025	BLUE RIBBON AUTOMOTIVE	12/01/8212/30/82	REFUND DUE TO OVERPAYMENT	(400.00)	
01-31	3151980026	BLUE RIBBON AUTOMOTIVE	01/01/8301/30/83	REFUND DUE TO OVERPAYMENT	(400.00)	
02-28	3151980027	BLUE RIBBON AUTOMOTIVE	02/01/83	REFUND DUE TO OVERPAYMENT	(400.00)	
				TOTAL		(1,282.56)
OFFICE OF THE HON. BOBBI FIEDLER						
OFFICIAL EXPENSES						
04-16	3102550008	ADVERTISING DESIGN ASSOCIATES, INC	03/25/83	COMPOSITION AND PRINTING OF NEWSLETTER	4,533.80	
04-16	3102550007	LOS ANGELES HERALD EXAMINER	01/31/8303/01/83	SUBSCRIPTION TO LOS ANGELES HERALD EXAMINER	7.82	
04-16	3102240010	THOMAS J LANKFORD	03/01/8303/18/83	XEROX PRINTOUT - 2 ORDERS PRINT BIOGRAPHY	116.09	
04-16	3102550004	MALONEY'S	03/10/83	PURCHASE OF OFFICE SUPPLIES	8.32	
04-16	3102550006	GENERAL TELEPHONE CO	03/28/8304/27/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	170.87	
04-16	3102550005	AMERICAN EXPRESS COMPANY	03/25/8304/06/83	REIMB FOR R/T FARE - WASHINGTON, DC/LOS ANGELES/ WASHINGTON, DC FOR MEMBER	1,013.00	
04-19	3104500002	BURBROUGHS CORPORATION	03/15/83	PURCHASE OF TELECOPIER PAPER	37.05	
04-19	3104500001	PACIFIC TELEPHONE COMPANY	02/20/8303/19/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	248.45	
04-19	3104500004	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER SERVICES	1,056.04	
04-19	3104500003	SHARON J POLAK	02/03/8302/31/83	REIMB FOR MILEAGE AND PARKING - 17.5 MILES @ .24 PER MILE	49.00	
04-25	3111710019	POSTMASTER	04/08/8303/31/83	PURCHASE OF STAMPS (500 - 20¢ STAMPS)	100.00	
04-25	3111710015	3M BOST	04/08/8303/31/83	EXCESS COPY CHARGES	109.88	
04-29	3117620016	THOMAS J LANKFORD	01/01/8303/15/84	PRINTING OF 2	665.00	
04-29	3117620001	MOORPARK NEWS	04/15/8304/15/84	SUBSCRIPTION TO MOORPARK NEWS	10.00	
04-29	3117620003	VENTURA COUNTY STAR FREE PRESS	04/20/8304/20/84	SUBSCRIPTION TO VENTURA STAR FREE PRESS	60.00	
04-29	3117620005	WASHINGTON POST	03/21/8305/15/83	SUBSCRIPTION TO WASHINGTON POST	29.20	
04-29	3117620006	NEW YORK TIMES	04/04/8305/03/83	SUBSCRIPTION TO NEW YORK TIMES	38.50	
04-29	3117620007	CATALINA ISLANDER	04/01/8303/31/84	SUBSCRIPTION TO CATALINA ISLANDER	18.00	

04-29	3117620008	NEWS CHRONICLE	04/15/83	04/15/83	04/15/83	SUBSCRIPTION TO NEWS CHRONICLE	57.00
04-29	3117620009	THE ENTERPRISE	04/14/83	04/14/83	04/14/83	SUBSCRIPTION TO THE ENTERPRISE	57.00
04-29	3117620010	THE PRESS COURIER	05/01/83	05/01/83	05/01/83	SUBSCRIPTION TO THE PRESS-COURIER	84.00
04-29	3117620011	THE DAILY NEWS	04/15/83	04/15/83	04/15/83	SUBSCRIPTIONS TO DAILY NEWS, (SIMI AND CONEJO EDITIONS)	364.00
04-29	3117620012	CAMARILLO DAILY NEWS	04/15/83	04/15/83	04/15/83	SUBSCRIPTION TO CAMARILLO DAILY NEWS	42.00
04-29	3116890165	CHATS WORTH FINANCIAL PLAZA	04/01/83	04/01/83	04/01/83	21053 DEVONSHIRE ST CHATSWORTH, CA 91311	1,306.24
04-29	3116890166	NAZARBKIAN PROPERTIES	04/01/83	04/01/83	04/01/83	100 E THOUSAND OAKS BLVD THOUSAND OAKS, CA 91360	615.00
04-29	3117620002	DEBORAH A RUDY	04/25/83	04/25/83	04/25/83	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	23.37
04-29	3117620004	MALONEY'S	04/11/83	04/11/83	04/11/83	PURCHASE OF OFFICE SUPPLIES	32.85
04-29	3117620017	THOMAS J LANKFORD	03/01/83	03/01/83	03/01/83	CARDS - 2/C - 2 ORDERS	80.00
04-29	3117620013	C & P TELEPHONE	03/01/83	03/01/83	03/01/83	LONG DISTANCE TELEPHONE SERVICE	69.35
04-29	3117620014	WESTERN UNION	01/14/83	01/14/83	01/14/83	TELEGRAM SERVICE	25.19
04-30	3122430011	(EQUIPMENT ALLOWANCE CHARGED)	04/01/83	04/01/83	04/01/83		1,659.80
05-07	3118610005	SAVIN CORPORATION	04/01/83	04/01/83	04/01/83	SUPPLIES FOR COPIER	752.06
05-07	3118610006	SPARKLETT'S DRINKING WATER CORP	04/07/83	04/07/83	04/07/83	RENTAL OF COOLER FOR USE IN DISTRICT OFFICE (CHATSWORTH)	40.26
05-07	3118610007	SPARKLETT'S DRINKING WATER CORP	03/31/83	03/31/83	03/31/83	PURCHASE OF NAME BADGES FOR FIELD REPRESENTATIVES	28.30
05-07	3118610008	MARVIN'S	04/06/83	04/06/83	04/06/83	PURCHASE OF COOLER FOR USE IN DISTRICT OFFICE (THOUS. OAKS)	37.40
05-07	3118610001	AMERICAN EXPRESS COMPANY	04/07/83	04/07/83	04/07/83	R/T AIRFARE FOR MEMBER WASHINGTON, D.C. TO LOS ANGELES, CA AND RETURN	18.00
05-07	3118610002	AMERICAN EXPRESS COMPANY	03/24/83	03/24/83	03/24/83	R/T AIRFARE FOR STAFF PAUL CLARKE WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	1,078.00
05-07	3118610003	DEBORAH A RUDY	04/10/83	04/10/83	04/10/83	REIMBURSEMENT FOR ROUND-TRIP AIRFARE FOR STAFF DEBORAH RUDY	1,013.00
05-07	3118610004	DEBORAH A RUDY	04/14/83	04/14/83	04/14/83	REIMBURSEMENT FOR EXPRESS MAIL	499.00
05-11	313620019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/10/83	04/10/83	04/10/83	REIMBURSEMENT FOR TRAVEL IN DISTRICT 65 MILES AT 24¢/MI	15.60
05-12	3130620026	HOUSE RECORDING STUDIO	03/25/83	03/25/83	03/25/83	REIMBURSEMENT FOR TRAVEL 972 MILES AT 24¢/MI	233.28
05-26	3144890168	CHATS WORTH FINANCIAL PLAZA	03/01/83	03/01/83	03/01/83	OFFICIAL TELEPHONE SERVICE	275.43
05-26	3144890169	NAZARBKIAN PROPERTIES	04/01/83	04/01/83	04/01/83	LOCAL TELEPHONE SERVICE	3.50
05-31	3151900418	(EQUIPMENT ALLOWANCE CHARGED)	05/01/83	05/01/83	05/01/83	RENT 21053 DEVONSHIRE ST CHATSWORTH, CA 91311	1,306.24
05-31	3152300011	(STATIONERY ALLOWANCE CHARGED)	05/01/83	05/01/83	05/01/83	RENT 100 E THOUSAND OAKS BLVD THOUSAND OAKS, CA 91360	615.00
06-06	3152210016	HERALD EXAMINER	05/01/83	05/01/83	05/01/83	SUBSCRIPTION TO HERALD EXAMINER	1,647.40
06-06	3152210017	NATIONAL JOURNAL	03/01/83	03/01/83	03/01/83	SUBSCRIPTION TO NATIONAL JOURNAL	1,441.88
06-06	3152210018	MALONEY'S	04/25/83	04/25/83	04/25/83	PURCHASE OF OFFICE SUPPLIES	7.60
06-06	3152210019	SPARKLETT'S DRINKING WATER CORP	04/30/83	04/30/83	04/30/83	PURCHASE OF OFFICE SUPPLIES	505.90
06-06	3152210020	SPARKLETT'S DRINKING WATER CORP	04/01/83	04/01/83	04/01/83	RENTAL OF WATER COOLER AND PURCHASE OF BOTTLED WATER	13.75
06-06	3152210021	GENERAL TELEPHONE CO	04/28/83	04/28/83	04/28/83	RENTAL OF WATER COOLER AND PURCHASE OF BOTTLED WATER	30.10
06-06	3152210022	PAUL CLARKE	04/28/83	04/28/83	04/28/83	PHONE SERVICE FOR DISTRICT OFFICE	45.00
06-06	3152210023	SHARON J POLAK	04/23/83	04/23/83	04/23/83	REIMBURSEMENT FOR TRAVEL IN DISTRICT (84.8 MILES @ 24¢ PER MILE)	165.00
06-06	3152210024	C & P TELEPHONE	04/23/83	04/23/83	04/23/83	REIMBURSEMENT FOR TRAVEL IN DISTRICT 134 MILES AT 24¢ PER MILE	203.52
06-07	3153440006	SHARON J POLAK	04/01/83	04/01/83	04/01/83	LONG DISTANCE PHONE CALLS	32.16
06-07	3153440007	LOS ANGELES TIMES	04/27/83	04/27/83	04/27/83	REIMB FOR FRAME FOR PICTURE FOR OFFICE	148.12
06-07	3153440008	LA COURIER SERVICE	04/11/83	04/11/83	04/11/83	SUBSCRIPTION TO LOS ANGELES TIMES	8.84
06-07	3153440009	THOMAS J LANKFORD	04/26/83	04/26/83	04/26/83	MESSENGER SERVICE	29.00
06-07	3153440010	AMERICAN EXPRESS COMPANY	05/13/83	05/13/83	05/13/83	XEROX LETTER BOOKLETS, ARTICLE - VARIOUS PAGES	70.00
06-07	3153440011	AMERICAN EXPRESS COMPANY	04/28/83	04/28/83	04/28/83	REIMB FOR AIRFARE WASHINGTON, DC TO LOS ANGELES & RETURN FOR MEMBER	68.80
06-07	3153440012	AMERICAN EXPRESS COMPANY	04/28/83	04/28/83	04/28/83	REIMB FOR ROUND TRIP AIRFARE (WASHINGTON, DC TO LOS ANGELES & RETURN)	1,078.00
06-07	3153440013	AMERICAN EXPRESS COMPANY	05/13/83	05/13/83	05/13/83	REIMB FOR AIRFARE WASHINGTON, DC TO LOS ANGELES & RETURN FOR MEMBER	1,078.00
06-07	3153440014	AMERICAN EXPRESS COMPANY	05/13/83	05/13/83	05/13/83	REIMB FOR AIRFARE WASHINGTON, DC TO LOS ANGELES & RETURN FOR STAFF (PAUL CLARKE)	1,078.00
06-07	3153440015	AMERICAN EXPRESS COMPANY	04/28/83	04/28/83	04/28/83	REIMB FOR ROUND TRIP AIRFARE (WASHINGTON, DC TO LOS ANGELES & RETURN) FOR STAFF (PAUL CLARKE)	203.87
06-07	3153440016	GSA OAD, FINANCE DIVISION	05/22/83	05/22/83	05/22/83	FTS SERVICE FOR DISTRICT OFFICE	166.78
06-07	3153440017	GSA OAD, FINANCE DIVISION	04/22/83	04/22/83	04/22/83	FTS TELEPHONE SERVICE	61.06
06-07	3153440018	IRENE HUNT	04/19/83	04/19/83	04/19/83	REIMB FOR PURCHASE OF DISTRICT MAP AND VINYL MAP COVER SHEET	477.18
06-10	3157500003	PACIFIC TELEPHONE COMPANY	03/20/83	03/20/83	03/20/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	16.13
06-10	3157500001	AMERICAN EXPRESS COMPANY	04/21/83	04/21/83	04/21/83	REIMB FOR R/T AIRFARE (WASHINGTON, DC TO LOS ANGELES, CA & RETURN) FOR MEMBER	240.73
06-10	3157500002	AMERICAN EXPRESS COMPANY	04/21/83	04/21/83	04/21/83	REIMB FOR R/T AIRFARE (WASHINGTON, DC TO LOS ANGELES, CA & RETURN) FOR STAFF (PAUL CLARKE)	1,078.00
06-10	3157500003	DIALCOM, INCORPORATED	05/01/83	05/01/83	05/01/83	COMPUTER SERVICES	1,311.87

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BOBBI FIEDLER—Continued						
06-13	3164550024	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	275.85	
06-17	3165600028	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	3.00	
06-28	3178890173	CHATSWORTH FINANCIAL PLAZA	06/01/8306/30/83	RENT 21053 DEVONSHIRE ST CHATSWORTH CA 91311	1,306.24	
06-28	3178890174	NAZARBEKAN PROPERTIES	06/01/8306/30/83	RENT 100 E THOUSAND OAKS BLVD THOUSAND OAKS, CA 91360	615.00	
06-30	3181900419	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,750.83	
06-30	3182620011	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		733.29	
06-30	3182530017	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		4.55	
				TOTAL	36,661.59	
ADJUSTMENTS/REFUNDS						
02-17	3151980018	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/16/8201/15/83	REFUND DUE TO OVERPAYMENT	(126.98)	
				TOTAL	(126.98)	
OFFICE OF THE HON. JACK FIELDS						
OFFICIAL EXPENSES						
04-06	3088410003	CANTRELL/CUTTER PRINTING, INC.	03/14/83	PRINTING SERVICE FOR WASHINGTON OFFICE LETTERHEAD	1,301.00	
04-06	3088410001	THE AMERICAN SPECTATOR	03/01/8303/01/84	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE	24.97	
04-06	3088410002	TEXAS GOVERNMENT NEWSLETTER	03/09/8303/09/84	1 YEAR SUBSCRIPTION	22.00	
04-06	3090300009	JACK FIELDS	03/17/8303/21/83	OFFICIAL TRAVEL R/T BY AIR, DC-HOUSTON-DC, TO DISTRICT IN HOUSTON	325.00	
04-06	3090300010	JACK FIELDS	03/17/8303/21/83	GROUND TRANSPORTATION TO AND FROM AIRPORTS IN DC & HOUSTON; 80 MI @ 24¢/MI; PARKING WHILE ON OFCL BUSS	27.20	
04-06	3088410004	LSW, INC.	03/10/83	KEYPUNCHING SERVICE FOR WASHINGTON OFFICE	191.02	
04-06	3088410005	LSW, INC.	03/11/83	KEYPUNCHING SERVICE FOR WASHINGTON OFFICE	141.02	
04-06	3090300012	JACK FIELDS	02/28/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DALLAS FOR NATURAL GAS MEETING	80.51	
04-06	3090300011	JACK FIELDS	03/17/83	OFFICIAL TRAVEL WITHIN DISTRICT BY PERSONAL CAR, 198 MI @ 24¢	47.52	
04-12	3098560009	BARBARA E BOWES	03/17/83	REIMB FOR FRAMING OF CERTIFICATE FOR CONGRESSMAN FOR DISTRICT OFFICE	2.58	
04-12	3098560001	NATIONAL NEWS AGENCY	04/01/8306/30/83	SUBSCRIPTION SERVICE FOR WASHINGTON - TIMES & USA TODAY	63.00	
04-12	3098560003	TIME MAGAZINE	04/01/8304/01/84	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE	40.04	
04-12	3098560002	BETHSUDA ENGRAVERS	03/28/83	PRINTING SERVICE FOR NEW BUSINESS CARDS FOR DISTRICT OFFICE STAFF MEMBER	104.75	
04-12	3098560007	AARON'S OFFICE SUPPLY	02/25/83	COPYING EXPENSES FOR SOCIAL SECURITY SEMINAR IN HOUSTON GIVEN BY CONGRESSMAN ON 2/26/83	100.00	
04-12	3098560008	AARON'S OFFICE SUPPLY	03/29/83	NAME TAGS FOR DISTRICT OFFICE OPEN HOUSE ON 3/30/83	36.20	
04-12	3098560011	CHERYL KAY CRATE	03/07/8303/11/83	MEAL EXPENSES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	258.67	
04-12	3098560013	CHERYL KAY CRATE	03/07/8303/11/83	MEAL EXPENSES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	30.34	
04-12	3098580004	NANCY S JONES	03/15/83	R/T AIR FARE HOUSTON/DALLAS/HOUSTON ON OFFICIAL BUSS FROM DIST OFC TO HEALTH & HUMAN SERVICES SEMINAR	90.00	
04-12	3098580005	NANCY S JONES	03/15/83	TRANSPORTATION BY PERSONAL CAR TO/FM A/P TO HOME IN BAYTOWN (60 MI @ 24) PARKING & CAB FARE - DALLAS	33.00	
04-12	3098580006	NANCY S JONES	03/15/83	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN DALLAS	6.80	
04-12	3098560004	ROBERT E H FERGUSON	03/28/8303/31/83	GROUND TRANSPORTATION TO/FM HOME IN WOODBRIDGE, VA TO DULLES AIRPORT - 90 MILES @ .24 PLUS A/P PARKING	33.60	
04-12	3098560010	CHERYL KAY CRATE	03/07/8303/11/83	OFFICIAL STAFF TRAVEL BY AIR - HOUSTON/DC/HOUSTON FOR CRS STAFF SEMINAR IN WASHINGTON, DC	203.00	

04-12	3098560012	CHERYL KAY CRATE	03/07/8303/11/83	GROUND TRANSPORTATION TO/FM AIRPORT IN HOUSTON FROM HOME, 112 MILES @ 24 PER MILE BY PERSONAL CAR	26.88
04-12	3098580007	JANN MARIE HOLDERMAN	03/28/8303/31/83	TRANSPORTATION BY PERSONAL CAR TO/FM A/PS PARKING EXPENSES WHILE IN AUSTIN ON OFCL BUSS - 80 MI @ 24	21.20
04-12	3098590006	JANN MARIE HOLDERMAN	03/28/8303/29/83	RENTAL CAR EXPENSES WHILE IN AUSTIN, TX ON OFFICIAL BUSINESS FOR CONGRESSMAN	41.93
04-12	3098590003	ROBERT E H FERGUSON	03/28/8303/31/83	RENTAL CAR EXPENSES WHILE IN DISTRICT (HOUSTON) ON OFFICIAL BUSINESS	148.31
04-12	3098590005	ROBERT E H FERGUSON	03/28/8303/31/83	MEALS & LODGING EXPENSES WHILE IN DISTRICT (HOUSTON) ON OFFICIAL BUSINESS	220.69
04-13	3101620002	THOMAS J LANKFORD	03/04/83	PRINT MEETING CARDS - T/S - 10 ORDERS - VARIOUS AMOUNTS	1,235.00
04-13	3101620004	THOMAS J LANKFORD	03/19/83	LABELS ON #10 ENVELOPES	24.28
04-13	3101620001	THOMAS J LANKFORD	03/02/83	XEROX "DEAR COLLEAGUE" - 2/S	24.65
04-13	3101620003	THOMAS J LANKFORD	03/15/83	PRINT POSTER 2/C T/S	106.00
04-14	3103620030	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	13.50
04-29	3116890167	INTERFIRST BANK EAST HOUSTON	04/01/8304/30/83	FIRST STATE TOWER HOUSTON, TX	1,071.00
04-30	3119900300	(STATIONARY ALLOWANCE CHARGED)	04/01/8304/30/83		1,344.55
04-30	3122430028	(STATIONARY ALLOWANCE CHARGED)	04/01/8304/30/83		313.27
05-11	3131500017	CHESAPEAKE & POTOMAC TELEPHONE CO	03/31/8303/31/83		321.22
05-13	3132000002	NORTH HARRIS COUNTY NEWS	04/01/8304/01/84		39.00
05-13	3132000003	NORTH HARRIS COUNTY NEWS	04/01/8304/01/84		39.00
05-13	3132000004	NORTHEAST NEWS	03/31/83		4.00
05-13	3132200005	THE BROADCASTER	03/15/8303/15/84		15.00
05-13	3132520003	US GOVERNMENT PRINTING OFFICE	03/31/83		7.00
05-13	3132200006	LSW, INC.	03/31/83	COPY OF HEARING TRANSCRIPT FOR WASHINGTON OFFICE	365.20
05-13	3132200007	LSW, INC.	03/31/83	MONTHLY ON-LINE COMPUTER SERVICE FOR WASHINGTON OFFICE	1,176.16
05-13	3132200008	LSW, INC.	04/12/83	PRINTING SERVICE FOR WASHINGTON OFFICE	201.70
05-13	3132200009	LSW, INC.	04/20/83	KEYPUNCHING SERVICE FOR WASHINGTON OFFICE	83.60
05-13	3132200010	LSW, INC.	04/30/83	MONTHLY ON-LINE COMPUTER SERVICE FOR WASHINGTON OFFICE	1,150.04
05-13	3132200011	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	180.90
05-13	3132520001	WESTERN UNION TELEGRAPH COMPANY	03/01/8303/31/83	OFFICIAL TELEGRAM AND MAILGRAM SERVICE FOR WASHINGTON OFFICE	387.20
05-13	3132520002	WESTERN UNION TELEGRAPH COMPANY	04/01/8304/30/83	OFFICIAL TELEGRAM & MAILGRAM SERVICE FOR WASHINGTON OFFICE	174.90
05-13	3132520004	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE IN HOUSTON	283.58
05-13	3132520005	GSA, OAD, FINANCE DIVISION	04/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE IN HOUSTON	49.85
05-16	3133700017	THOMAS J LANKFORD	03/21/8303/22/83	XEROX RECORD - 2 ORDERS	48.88
05-16	3133700018	THOMAS J LANKFORD	03/30/83	PRINT CONSUMER BOOK - T/S	24.65
05-16	3133700019	THOMAS J LANKFORD	04/13/83	XEROX "DEAR COLLEAGUE"	5.00
05-17	3132580005	JANN MARIE H STOKES	09/01/8308/31/84	REIMB FOR OFFICIAL DELIVERY SERVICE TO SECRETARY OF ENERGY'S OFFICE	39.52
05-19	3136520020	OFFICIAL AIRLINE GUIDES, INC.	04/01/8304/01/84	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE	12.00
05-19	3136520021	THE SOUTHERN PARTISAN	06/16/8306/16/84	SUBSCRIPTION SERVICE & BINDERS FOR WASHINGTON OFFICE	479.00
05-19	3136520022	NATIONAL JOURNAL	03/07/8303/11/83	REIMB FOR HOTEL EXPENSES USED AT VA HOSPITAL PRESS CONFERENCE IN HOUSTON	293.00
05-19	3136520023	CHERYL KAY CRATE	03/28/83	ARTWORK FOR POSTERS USED AT VA HOSPITAL PRESS CONFERENCE IN HOUSTON	80.00
05-19	3136520024	J LEE WADE	04/18/83	REIMB FOR COPYING EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.00
05-19	3136520025	GARY WM MALONEY	04/05/83	REIMBURSEMENT FOR ROOM RENTAL FOR SOCIAL SECURITY SEMINAR	25.50
05-19	3136520026	BARBARA E BOWES	04/15/8304/18/83	OFFICIAL TRAVEL TO DISTRICT BY AIR - DC/HOUSTON/DC	262.00
05-19	3136520011	JACK FIELDS	05/01/83	OFFICIAL TRAVEL FROM DISTRICT ONE-WAY HOUSTON TO DC	226.00
05-19	3136520012	JACK FIELDS	04/15/8304/18/83	GROUND TRANSPORTATION TO AND FROM AIRPORTS IN DC AND HOUSTON- 80 MILES @ 24 PER MILE	19.20
05-19	3136520013	JACK FIELDS	04/29/8305/01/83	GROUND TRANSPORTATION TO AND FROM ANDREWS AFB & AIRPORT IN HOUSTON & DC - 106 MILES @ 24 PER MILE	25.44
05-19	3136520009	GARY WM MALONEY	04/17/8304/19/83	GROUND TRANSP TO/FM A/P IN DC, TOLLS & PARKING WHILE IN DISTRICT ON OFCL BUSS (46 MILES @ 24 PER MILE)	21.04
05-19	3136520017	HELFT WORLD TRAVEL LTD	04/17/8304/19/83	REIMB TO TRAVEL AGENCY FOR OFFICIAL STAFF TRAVEL BY AIR TO DISTRICT FOR GARY MALONEY - DC/HOUSTON/DC	362.00
05-19	3136520018	HELFT WORLD TRAVEL LTD	04/29/8305/01/83	REIMB TO TRAVEL AGENCY FOR OFFICIAL STAFF TRAVEL BY AIR TO DISTRICT - DC/HOUSTON/DC	2,358.00
05-19	3136520002	BARBARA E BOWES	04/15/83	REIMB FOR FILM USED AT YOUTH BOARD MEETING	15.55
05-19	3136520004	CHERYL KAY CRATE	04/06/83	REIMB FOR FILM DEVELOPMENT FROM YOUTH BOARD MEETING	8.80
05-19	3136520005	BARBARA E BOWES	03/30/83	REIMB FOR DISTRICT-WIDE MEETING AT DISTRICT OFFICE REFRESHMENTS & SUPPLIES	282.33
05-19	3136520014	JACK FIELDS	04/15/8304/18/83	OFFICIAL TRAVEL WITHIN DISTRICT BY PERSONAL CAR, 150 MILES @ 24 PER MILE	36.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JACK FIELDS—Continued						
05-19	3136520016	JACK FIELDS	04/29/8305/01/83	OFFICIAL TRAVEL WITHIN DISTRICT BY PERSONAL CAR - 170 MILES @ .24 PER MILE PLUS PARKING	41.80	
05-19	3136520017	BARBARA E BOWES	04/01/8304/21/83	OFFICIAL STAFF TRAVEL WITHIN DISTRICT BY PERSONAL CAR - 304 MILES @ .24 PER MILE PLUS PARKING	73.96	
05-19	3136520018	CATHERINE E WOOD	04/29/8305/01/83	REIMB FOR RENTAL CAR EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	83.25	
05-19	3136520019	GARY WM MALONEY	04/17/8304/19/83	REIMB FOR CAR RENTAL & GASOLINE EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	92.34	
05-19	3136520020	ANNE ELIZABETH SHEEHAN	05/01/83	REIMB FOR GASOLINE EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.00	
05-19	3136520021	JAMES C FINLEY	04/04/8304/27/83	OFFICIAL STAFF TRAVEL WITHIN DISTRICT BY PERSONAL CAR - 353 MILES @ .24 PER MILE	84.72	
05-19	3136520022	GARY WM MALONEY	04/17/8304/19/83	REIMB FOR LODGING EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	114.40	
05-19	3136520023	GARY WM MALONEY	04/17/8304/19/83	FOOD EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	46.10	
05-25	3144550002	REPUBLICAN STUDY COMMITTEE	01/01/83	ANNUAL DUES	150.00	
05-25	3144550003	LSW, INC.	05/17/83	COMPUTER SERVICE FOR WASHINGTON OFFICE	83.20	
05-25	3144550004	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	145.87	
05-26	3144890170	INTERFIRST BANK EAST HOUSTON	05/01/8305/30/83	RENT FIRST STATE TOWER HOUSTON, TX	1,071.00	
05-27	3145810002	JACK FIELDS	05/05/8305/09/83	OFFICIAL TRAVEL BY AIR DC-DALLAS-HOUSTON-DC TO DISTRICT VIA DALLAS FOR NATURAL GAS SPEECH	514.00	
05-27	3145810003	JACK FIELDS	05/05/8305/09/83	GROUND TRANSPORTATION TO AND FROM AIRPORTS IN HOUSTON AND DC, 86 MILES @ .24 PER MILE	20.64	
05-27	3145810004	JACK FIELDS	05/13/8305/16/83	OFFICIAL TRAVEL BY AIR DC-HOUSTON-DC TO DISTRICT	452.00	
05-27	3145810005	JACK FIELDS	05/13/8305/16/83	GROUND TRANSPORTATION TO AND FROM AIRPORTS IN HOUSTON & DC 86 MILES @ .24 PER MILE	20.64	
05-31	3151900300	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	OFFICIAL TRAVEL BY PERSONAL CAR WHILE IN DISTRICT, 219 MILES @ .24 PER MILE, PLUS PARKING	63.56	
05-31	3151400009	JACK FIELDS	03/01/83	REIMB FOR PRINTING OF ENVELOPES FOR WASHINGTON OFFICE FROM GOVERNMENT PRINTING OFFICE	1,342.28	
05-31	3151400010	JACK FIELDS	03/25/8303/26/83	OFFICIAL TRAVEL BY AIR HOUSTON-SAN ANTONIO-HOUSTON FOR NATURAL GAS SPEECH	38.00	
05-31	3151400011	JACK FIELDS	03/29/83	OFFICIAL TRAVEL BY AIR HOUSTON-AUSTIN-HOUSTON FOR NATURAL GAS BRIEFING	120.00	
05-31	3151400012	JACK FIELDS	03/29/83	GROUND TRANSPORTATION TO & FROM AIRPORT IN D.C. & HOUSTON 80 MILES @ .24 PER MILE	90.00	
05-31	3151400013	JACK FIELDS	03/25/8304/06/83	GROUND TRANSPORTATION TO & FROM AIRPORTS IN HOUSTON 6 MILES @ .24 PER MILE	19.20	
05-31	3151400014	JACK FIELDS	03/25/8303/26/83	GROUND TRANSPORTATION TO & FROM AIRPORT IN HOUSTON 6 MILES @ .24 PER MILE	1.44	
05-31	3151400015	JACK FIELDS	03/29/83	GROUND TRANSPORTATION TO & FROM AIRPORT IN HOUSTON 6 MILES @ .24 PER MILE	1.44	
05-31	3151400016	JACK FIELDS	03/25/8304/06/83	OFFICIAL TRAVEL BY AIR TO DISTRICT DC-HOUSTON-DC	378.00	
05-31	3151400017	JACK FIELDS	03/28/8303/31/83	REIMB TO TRAVEL AGENCY FOR OFFICIAL STAFF TRAVEL BY AIR TO DISTRICT - DC-HOUSTON-DC FOR B. FERGUSON.	378.00	
05-31	3151400018	HELFT WORLD TRAVEL LTD.	03/28/8303/31/83	REIMB TO TRVL AGENCY F/ OFF'L STAFF TRVL BY AIR TO DIST & ST CAPITOL DC-AUSTIN-HOUSTON-DC - J. HOLDERMAN.	387.00	
05-31	3152300028	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	REIMB FOR RENTAL CAR EXPENSES WHILE IN HOUSTON ON OFFICIAL BUSINESS FOR NATURAL GAS SEMINAR	292.19	
05-31	3151400018	JACK FIELDS	02/27/8302/28/83	OFFICIAL TRAVEL WITHIN DISTRICT BY PERSONAL CAR 772 MILES @ .24 PER MILE	151.49	
05-31	3151400019	JACK FIELDS	03/25/8304/06/83	OFFICIAL STAFF TRAVEL WITHIN DISTRICT BY PERSONAL CAR: 449 MILES @ .24 PER MILE PLUS PARKING	185.28	
05-31	3151400020	JACK FIELDS	03/01/8303/31/83	OFFICIAL STAFF TRAVEL WITHIN DISTRICT BY PERSONAL CAR: 473 MILES @ .24 PER MILE	110.76	
05-31	3151400021	BARBARA E BOWES	03/01/8303/31/83	TWO OFFICIAL CENSUS TRACT MAPS FOR OFFICE RE-LEGISLATIVE ISSUES	113.52	
06-03	3151810002	PRO FAMILY FORUM	04/18/83	LITERATURE REPRINTS FOR WASHINGTON OFFICE RE-LEGISLATIVE ISSUES	247.42	
06-03	3151810003	BETHSUDA ENGRAVERS	05/16/83	PLATE CHANGES & BUSINESS CARDS FOR D.C. STAFF MEMBER	6.45	
06-03	3151410001	JACK FIELDS	05/20/83	ONE-WAY AIRFARE FROM DALLAS TO HOUSTON; NATURAL GAS SPEECH	67.76	
06-03	3151810002	ROBERT E H FERGUSON	05/06/83	REIMBURSEMENT FOR MESSENGER SERVICE FOR WASHINGTON OFFICE	45.00	
06-03	3151810003	GARY WM MALONEY	04/17/83	REIMBURSEMENT FOR LONG DISTANCE TELEPHONE WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.00	
06-03	3151410004	JACK FIELDS	05/19/8305/23/83	ROUND TRIP AIRFARE TO DISTRICT DC-HOUSTON-DC ON OFFICIAL BUSINESS	43.49	
06-03	3151410005	JACK FIELDS	05/19/8305/23/83	GROUND TRANSPORTATION TO & FROM AIRPORTS IN HOUSTON & DC 86 MILES @ .24 PER MILE	448.00	
06-03	3151410006	LSW, INC.	05/19/83	DELIVERY OF LABELS FROM COMPUTER SERVICE FOR WASHINGTON OFFICE	20.64	
06-03	3151410007	JACK FIELDS	04/15/83	PARKING FEE WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.00	
06-03	3153700001	JACK FIELDS	05/19/8305/23/83	OFFICIAL TRAVEL BY PERSONAL CAR WITHIN DISTRICT; 223.8 MILES @ .24 PER MILE; PLUS PARKING	56.71	

06-13	3159530021	TEXAS BUSINESS.....	11/01/8311/01/84	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE.....	13.00
06-13	3160560004	CONSERVATIVE DIGEST.....	07/01/8307/01/84	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE.....	15.00
06-13	3159530022	J LEE WADE.....	05/25/83	ARTWORK FOR POSTERS USED AT BRIEFING ON FEDERAL EMERGENCY PREPAREDNESS.....	150.00
06-13	3160560005	UNICO.....	05/31/83	QUIME RIBBONS FOR DISTRICT OFFICE (OFFICE SUPPLIES).....	58.60
06-13	3159530018	JACK FIELDS.....	05/26/8306/01/83	OFFICIAL TRAVEL BY AIR - DC/HOUSTON/DC (DISTRICT).....	448.00
06-13	3159530019	JACK FIELDS.....	05/26/8306/01/83	GROUND TRANSPORTATION TO AND FROM AIRPORTS IN HOUSTON AND DC - 86 MILES @ .24 PER MILE.....	20.64
06-13	3159530023	LSW, INC.....	05/19/83	KEYPUNCHING & TABULATION SERVICE FOR WASHINGTON OFFICE.....	2,046.62
06-13	3160710024	POSTMASTER.....	06/03/83	POSTAGE STAMPS FOR OFFICIAL BUSINESS IN WASHINGTON OFFICE.....	500.00
06-13	3160560007	BARBARA E BOWES.....	05/13/83	REIMB FOR FILM DEVELOPMENT FOR OFFICIAL ACTIVITIES IN DISTRICT.....	9.99
06-13	3159530020	JACK FIELDS.....	05/26/8306/01/83	OFFICIAL TRAVEL BY PERSONAL CAR WITHIN DISTRICT - 251 MILES @ .24 PER MILE PLUS PARKING.....	68.24
06-13	3160560006	BARBARA E BOWES.....	05/11/8305/31/83	OFFCL STAFF TRAVEL BY PVT CAR WITHIN DIST - 180 MILES @ .24 PER MILE PLUS PARKING ON OFFICIAL BUSINESS.....	50.20
06-13	3160560008	JAMES C FINLEY.....	05/03/8305/27/83	OFFICIAL STAFF TRAVEL BY PERSONAL CAR WITHIN DISTRICT - 496 MILES @ .24 PER MILE.....	119.04
06-13	3164560027	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/8304/30/83	LOCAL TELEPHONE SERVICE.....	321.64
06-13	3159530024	GSA, OAD, FINANCE DIVISION.....	05/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE.....	200.75
06-15	3164200026	NEW REPUBLIC.....	08/01/8308/01/84	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE.....	36.00
06-15	3164200021	JACK FIELDS.....	06/03/8306/06/83	OFFICIAL TRAVEL BY AIR DC-HOUSTON-DALLAS-DC TO DISTRICT AND TO NATURAL GAS SPEECH IN DALLAS.....	493.00
06-15	3164200023	JACK FIELDS.....	06/03/8306/06/83	GROUND TRANSPORTATION TO & FROM AIRPORTS IN D.C. & HOUSTON; 86 MILES @ .24¢ PER MILE.....	20.64
06-15	3164200022	JACK FIELDS.....	06/03/8306/03/83	OFFICIAL TRAVEL BY AIR HOUSTON-AUSTIN-HOUSTON FOR OFFICIAL BUSINESS; TESTIFY RE-ATASCOCITA LANDFILL.....	100.00
06-15	3164200024	JACK FIELDS.....	06/03/8306/06/83	OFFICIAL TRAVEL BY PERSONAL CAR WITHIN DISTRICT; 80 MILES @ .24¢ PER MILE.....	19.20
06-17	3165600029	HOUSE RECORDING STUDIO.....	05/01/8305/31/83	OFFICIAL RECORDING SERVICES.....	43.50
06-28	3178890175	INTERFIRST BANK EAST HOUSTON.....	06/01/8306/30/83	RENT FIRST STATE TOWER HOUSTON, TX.....	1,071.00
06-30	3181900301	(EQUIPMENT ALLOWANCE CHARGED).....	06/01/8306/30/83		1,338.90
06-30	3182620028	(STATIONERY ALLOWANCE CHARGED).....	06/01/8306/30/83		623.17
06-30	3182530018	(PHOTOGRAPHIC SERVICES CHARGED).....	06/01/8306/30/83		3.90
ADJUSTMENTS/REFUNDS					TOTAL
04-12	3152990012	CHERYL KAY CRATE.....	03/07/8303/11/83	REFUND DUE TO DUPLICATE PAYMENT.....	(258.67)
03-31	3111990028	THE WASHINGTON POST.....	02/09/8302/08/84	REFUND DUE TO DUPLICATE PAYMENT.....	(62.40)
OFFICE OF THE HON. PAUL FINDLEY					TOTAL
OFFICIAL EXPENSES					TOTAL
04-07	3096770007	C & P TELEPHONE.....	12/01/8201/03/83	TOLL CHARGES - WASHINGTON, DC OFFICE.....	36.86
04-26	3109430001	GSA, OAD, FINANCE DIVISION.....	12/31/82	FTS SERVICE - FINAL BILL.....	281.60
06-30	3180500004	GENERAL SERVICES ADMINISTRATION.....	01/01/8301/02/83	SPRINGFIELD.....	103.00
OFFICE OF THE HON. HAMILTON FISH JR					TOTAL
OFFICIAL EXPENSES					TOTAL
04-06	3090300015	CORNER NEWS STORE.....	01/01/8303/01/83	DISTRICT NEWSPAPERS FOR MEMBER IN MILLBROOK.....	32.15
04-06	3090300017	HAMILTON FISH, JR.....	02/17/83	REIMB TAXI FROM NATIONAL AIRPORT TO WASH HOME FOLLOWING OFFICIAL TRIP TO DISTRICT.....	11.00
04-06	3090300018	EASTERN AIRLINES.....	02/24/8302/27/83	R/T TICKET FOR MEMBER FROM WASH TO LAGUARDIA AND RETURN.....	128.00
04-06	3090300016	HAMILTON FISH, JR.....	02/25/83	REIMB MEMBER FOR COFFEE AND LUNCH WITH CONSTITUENTS ON PENDING LEGISLATION, 2 RECEIPTS.....	14.74
04-29	3118600007	THOMAS J LANKFORD.....	03/24/83	PRINT QUESTIONNAIRE - T/S.....	2,880.50
04-29	3118600009	HELEN FUIMARELLO.....	03/01/8304/30/83	REIMBURSE COST OF POUGHKEEPSIE JOURNAL NEWSPAPER FOR 2 MONTHS DELIVERY TO POUGH DISTRICT OFFICE.....	21.00
04-29	3116890168	HERBERT H. REDL.....	04/01/8304/30/83	82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601.....	847.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. HAMILTON FISH JR—Continued						
04-29	3116800169	DANIEL REIS	04/01/8304/30/83	343 NEW WINDSOR HWY. NEW WINDSOR, N.Y. 12550.		325.00
04-29	3116800170	RICHMUR INC.	04/01/8304/30/83	36 GLENEIDA AVE. CARMEL, N.Y.		500.00
04-29	3116800006	THOMAS J LANKFORD	03/21/8303/23/83	PRINT RECORD PRINT (2) POSTER - 1/5		186.60
04-29	3118600011	EASTERN AIRLINES	02/10/8302/15/83	R/T AIRLINE TICKET FOR MEMBER FROM WASH TO MILLBROOK AND RETURN WASH		128.00
04-29	3118600012	EASTERN AIRLINES	02/17/8302/22/83	ROUND TRIP AIRLINE TICKET FOR MEMBER FROM WASH TO MILLBROOK AND RETURN WASH		128.00
04-29	3117620019	HAMILTON FISH, JR	02/02/8302/08/83	IN DISTRICT TRAVEL FROM MEMBER MILLBROOK HOME TO POINTS IN CONG DISTRICT POUGHKEEPSIE, NEWBURGH 517 MI.		124.08
04-29	3117620022	HAMILTON FISH, JR	02/10/8302/15/83	IN DISTRICT TRAVEL FROM MEMBER MILLBROOK HOME TO POINTS IN CONG DISTRICT POUGHKEEPSIE, NEWBURGH 485 MI.		116.40
04-29	3117620025	HAMILTON FISH, JR	02/17/8302/22/83	MILEAGE - IN DISTRICT TRAVEL FROM MEMBER MILLBROOK HOME TO POINTS IN CONG DIST MAHOPAC, POUGH 304 MI.		120.96
04-29	3118600001	HAMILTON FISH, JR	02/24/8302/27/83	MILEAGE FROM MEMBER MILLBROOK HOME TO POINTS IN CONG DISTRICT WEST POINT, CORNWALL, ETC 637 MILES		152.88
04-29	3118600004	HAMILTON FISH, JR	03/03/8303/05/83	MILEAGE FROM MEMBER MILLBROOK HOME TO POINTS IN CONG DISTRICT NEWBURGH, POUGH 641 MILES		153.84
04-29	3117620018	JOHN NACCARATO	01/27/8301/30/83	MILEAGE FROM DISTRICT REP HOME KINGSTON TO MEMBER HOME MILLBROOK 3 R/T TOTAL 210 MILES		50.40
04-29	3117620020	JOHN NACCARATO	02/03/8302/08/83	REIMBURSE COST OF 9 TOLLS COST INCURRED WHILE DRIVING MEMBER IN DISTRICT		5.90
04-29	3117620021	JOHN NACCARATO	02/03/8302/08/83	MILEAGE FROM DISTRICT REP HOME KINGSTON TO MEMBER HOME MILLBROOK 5 R/T 350 MILES TOTAL		84.00
04-29	3117620023	JOHN NACCARATO	02/10/8302/15/83	REIMBURSE TOLLS 8 TOLLS COST INCURRED WHILE DRIVING MEMBER IN DISTRICT		5.30
04-29	3117620026	JOHN NACCARATO	02/17/8302/22/83	REIMBURSE TOLLS - 11 TOLLS COST INCURRED WHILE DRIVING MEMBER IN DISTRICT		6.80
04-29	3117620027	JOHN NACCARATO	02/10/8302/22/83	MILEAGE FROM DISTRICT REP HOME IN KINGSTON TO MEMBER HOME MILLBROOK 6 R/T 420 MILES		100.80
04-29	3117620029	JOHN NACCARATO	02/17/8302/22/83	MILEAGE FROM DISTRICT REP HOME KINGSTON TO MEMBER HOME MILLBROOK 3 R/T 210 MILES		50.40
04-29	3118600002	JOHN NACCARATO	02/24/8302/27/83	REIMBURSE TOLLS - COST INCURRED WHILE DRIVING MEMBER FROM MILLBROOK HOME TO POINTS IN DISTRICT 11 TOLLS		6.80
04-29	3118600003	JOHN NACCARATO	02/24/8302/27/83	MILEAGE FROM DISTRICT REP HOME KINGSTON TO MEMBER HOME MILLBROOK 4 R/T 280 MILES		67.20
04-29	3118600005	JOHN NACCARATO	03/03/8303/05/83	REIMBURSE COST OF TOLLS - 14 TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DISTRICT		10.70
04-29	3118600008	HELEN FUIMARELLO	01/12/8304/18/83	MILEAGE IN DISTRICT 21 TO MEETINGS FOR MEMBER 5 MEETINGS 204 MILES		48.96
04-29	3118600010	THRUWAY HOUSE	03/08/8303/10/83	ROOM AND FOOD CHARGE FOR PHYLLIS A COLEMAN WHILE AT CONFERENCE ON JUVENILE JUSTICE HELD IN ALBANY		68.70
04-30	3119900422	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83			1,941.35
04-30	3112430012	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83			624.34
05-07	3117530007	THOMAS J LANKFORD	04/13/83	PRINT MEETING CARDS - 1/5		172.00
05-07	3117530008	THOMAS J LANKFORD	04/13/83	PRINT MEETING CARDS - 1/5		538.40
05-07	3118200007	NEW YORK TIMES	03/04/83	RENEWAL SUBSCRIPTION NEWSPAPER DELIVERY TO WASHINGTON OFFICE DAILY		38.50
05-07	3118200008	CORNER NEWS STORE	04/01/8304/03/83	DISTRICT NEWSPAPERS FOR MEMBER IN MILLBROOK		9.10
05-07	3118200009	THOMAS J LANKFORD	04/01/8304/30/83	ONE YEAR SUBSCRIPTION FOR DIST. NEWSPAPER DELIVERY TO WASHINGTON OFFICE		108.00
05-07	3118200010	THOMAS J LANKFORD	03/31/8303/31/84	REIMBURSEMENT COST OF POUCH, JOURNAL, NEWSPAPER FOR POUGHK. DIST. OFFICE FOR 2 MONTHS		21.00
05-07	3117530006	THOMAS J LANKFORD	04/03/8302/28/83	XEROX TESTIMONY - 10 PAGES; CARDS - 1/5		60.75
05-07	3117530009	THOMAS J LANKFORD	04/03/8304/12/83	CARDS - 2 ORDERS - 1/5		40.00
05-07	3117530010	THOMAS J LANKFORD	03/11/83	RE-ORDER LETTERHEAD		70.00
05-07	3118200001	JAMES N. HAYES	03/15/83	REIMBURSEMENT COST OF OFFICE SUPPLIES FOR POUGHKEEPSIE OFFICE WHILE IN DIST. ON OFFICIAL TRIP		4.87
05-07	3118200014	HAMILTON FISH, JR	03/26/83	REIMBURSEMENT TAXI - FROM WASH. HOME TO MEETING AT SHOREHAM WITH CENTER FOR MIGRATION STUDIES		6.00
05-07	3118200024	HAMILTON FISH, JR	04/17/83	REIMBURSEMENT COST OF TAXI FROM WASH. HILTON TO WASH. HOME FOLLOWING MEET WITH CONSTIT		5.00
05-07	3117530002	NEW YORK TELEPHONE	03/16/8304/15/83	POUGHKEEPSIE DISTRICT OFFICE PHONE BILL		187.43
05-07	3118200006	NEW YORK TELEPHONE CO	02/25/8303/24/83	PHONE BILL PEERSMILL DISTRICT OFFICE		79.30

05-07	3118200017	EASTERN AIRLINES	03/18/8303/21/83	ROUND TRIP AIRLINE TICKET FOR MEMBER FROM WASH. TO MILLBROOK HOME AND RETURN WASH.	88.00
05-07	3118200018	EASTERN AIRLINES	03/13/8303/14/83	ROUND TRIP AIRLINE TICKET FOR MEMBER FROM WASH. TO MILLBROOK HOME AND RETURN WASH.	88.00
05-07	3118200012	AVA ELY	04/10/8304/14/83	MIILEAGE FROM WASH. TO POUGH. ROUND TRIP TRAVEL VIA CAR 756 MILES TOTAL ROUND TRIP WASH. TO POUGH. & RTN.	181.44
05-07	3118200019	MASTERCARD FVB	03/25/8303/29/83	ROUND TRIP AIRLINE TICKET FOR ADMIN. ASS'T. NICK HAYES FROM WASH. TO FISHKILL AND POUCH.	88.00
05-07	3118200022	MASTERCARD FVB	04/22/8304/24/83	ROUND TRIP AIRLINE TICKET FOR ADMIN. ASS'T. NICK HAYES FROM WASH. TO 21ST DIST. NEWBURGH.	88.00
05-07	3118200027	MASTERCARD FVB	04/08/8304/11/83	ROUND TRIP AIRLINE TICKET FOR ADMIN. ASS'T. NICK HAYES FROM WASH. TO 21ST DIST. FISHKILL AND RETURN.	88.00
05-07	3117530004	PROGRAM DEVELOPMENT CORP.	02/28/8303/31/83	MONTHLY CHARGE - COMPUTER FIRM FOR CONSTITUTEUT MAIL.	1,577.00
05-07	3117530001	CAPITOL HILL CLUB	04/13/83	MEMBER AND CONSTITUENTS LUNCH MEETING TO DISCUSS PENDING LEGISLATION.	30.93
05-07	3118200002	JAMES N. HAYES	03/25/8303/29/83	REIMBURSEMENT COST OF FOOD WHILE IN DIST. ON OFFICIAL TRIP 1 LUNCH AND 2 BREAKFAST MEETS W/ CONSTITUENTS.	17.55
05-07	3118200015	MASTERCARD	04/16/83	MEMBER AND CONSTITUENTS LUNCH MEETING IN MILLBROOK ON PENDING LEG.	15.97
05-07	3118200016	MASTERCARD	04/08/83	MEMBER AND CONSTITUENT LUNCH MEETING IN NEWBURGH TO DISCUSS PENDING LEG.	43.74
05-07	3118200025	HAMILTON FISH, JR.	01/27/8301/30/83	MILE - IN-DIST TRVL BYMEMBER F IN MILLBROOK HOME TO POINTS IN CONG. DIST POUGHKEEPSIE, GARRISON, 659 MI.	158.16
05-07	3118200003	JAMES N. HAYES	03/25/8303/29/83	REIMBURSEMENT COST OF 4 TOLLS COST INCURRED WHILE ON OFFICIAL TRIP TO 21ST DIST.	3.30
05-07	3118200004	JAMES N. HAYES	03/04/83	REIMBURSEMENT TOLLS - COST INCURRED WHILE ON OFFICIAL TRIP TO 21ST DIST. - 2 TOLLS.	1.65
05-07	3118200011	JOHN NACCARATO	03/03/8303/05/83	MIILEAGE FROM DIST REP. HOME KINGSTON TO MEMBER HOME MILLBROOK 3 R/Ts AT 70 MILES PER 210 TO TAL MILES.	50.40
05-07	3118200013	AVA ELY	04/10/8304/14/83	IN-DISTRICT TRAVEL WHILE IN 21ST DIST. POUGH. FISHKILL. NEWBURGH, 85 MILES.	20.40
05-07	3118200021	JAMES N. HAYES	03/25/8303/29/83	REIMBURSEMENT COST OF RENTAL CAR WHILE IN 21ST DIST. - FISHKILL POUGHKEEPSIE ON OFFICIAL TRIP.	228.88
05-07	3118200022	JAMES N. HAYES	03/28/8303/29/83	REIMBURSEMENT COST OF GAS - COST INCURRED WHILE ON OFFICIAL TRIP TO DIST. 2 RECEIPTS.	11.00
05-07	3118200023	JAMES N. HAYES	02/11/8302/18/83	REIMBURSEMENT COST OF TOLLS - 8 TOLLS - COST INCURRED WHILE IN DISTRICT ON OFFICIAL TRIP.	6.05
05-07	3118200026	JOHN NACCARATO	01/27/8301/30/83	REIMBURSEMENT COST OF TOLLS-COST INCURRED WHILE DRIVING MEMBER IN-DIST., 13 TOLLS.	9.10
05-07	3117530003	WESTERN UNION	03/01/8303/31/83	TELEGRAM SENT BY MEMBER ON OFFICIAL BUSINESS.	24.99
05-07	3117530005	GSA, OAD, FINANCE DIVISION	03/22/83	POUGHKEEPSIE DISTRICT OFFICE FTS PHONE.	54.01
05-11	3131510002	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE.	306.15
05-12	3130620027	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES.	45.00
05-19	3137710002	THOMAS J LANKFORD	04/26/83	PRINT MEETING NOTICE - T/S.	570.00
05-19	3137710001	THOMAS J LANKFORD	04/26/83	XEROX LETTER - 2/S.	10.45
05-19	3137610001	HAMILTON FISH, JR	03/13/8303/14/83	MIILEAGE IN DISTRICT TRAVEL FROM MEMBER HOME MILLBROOK TO POINTS IN CONGRESSIONAL DISTRICT 379 TOTAL MI.	90.96
05-19	3137610004	HAMILTON FISH, JR	03/18/8303/21/83	MIILEAGE - IN DISTRICT TRAVEL FROM MEMBER HOME MILLBROOK TO POINTS IN CONG. DISTRICT 749 TOTAL MILES.	179.75
05-19	3137610007	HAMILTON FISH, JR	03/25/8304/04/83	MIILEAGE - IN DISTRICT TRAVEL FROM MEMBER HOME MILLBROOK TO POINTS IN CONG. DISTRICT 1,242 TOTAL MILES.	298.08
05-19	3137610002	JOHN NACCARATO	03/13/8303/14/83	REIMB TOLLS-COST INCURRED WHILE DRIVING MEMBER IN CONG. DISTRICT 10 TOLLS.	7.60
05-19	3137610003	JOHN NACCARATO	03/13/8303/14/83	MIILEAGE FROM DIST. REP. HOME KINGSTON TO MEMBER HOME MILLBROOK 3 ROUND TRIPS @ .70 MILES.	50.40
05-19	3137610005	JOHN NACCARATO	03/18/8303/21/83	REIMB TOLLS-COST INCURRED WHILE DRIVING MEMBER IN CONG. DISTRICT 15 TOLLS.	10.50
05-19	3137610006	JOHN NACCARATO	03/18/8303/21/83	MIILEAGE FROM DIST. REP. HOME KINGSTON TO MEMBER HOME MILLBROOK 4 ROUND TRIPS AT .70 MILES.	67.20
05-19	3137610008	JOHN NACCARATO	03/24/8304/04/83	MIILEAGE FROM DIST. REP. HOME KINGSTON TO MEMBER HOME MILLBROOK 6 ROUND TRIPS @ .70.	100.80
05-19	3137610009	JOHN NACCARATO	03/24/8304/04/83	REIMB TOLLS-COST INCURRED WHILE DRIVING MEMBER 22 TOLLS.	13.15
05-24	3140400005	CENTRAL HUDSON GAS & ELECTRIC CORP.	03/31/8304/09/83	GAS & ELECTRIC BILL FOR ORANGE COUNTY DISTRICT OFFICE.	10.03
05-24	3140400006	NEW YORK STATE ELECTRIC & GAS CORP.	03/03/8304/21/83	GAS & ELECTRIC BILL FOR PUTNAM COUNTY DISTRICT OFFICE.	77.96
05-24	3140400007	NEW YORK TELEPHONE CO.	03/08/8305/18/83	PHONE BILL FOR NEW DISTRICT OFFICE IN CARML. PUTNAM COUNTY INCLUDES INSTALLATION, ETC.	710.61
05-24	3140400008	NEW YORK TELEPHONE CO.	04/16/8305/15/83	PHONE BILL FOR POUGHKEEPSIE DISTRICT OFFICE.	193.79
05-24	3140400009	PROGRAM DEVELOPMENT CORP	03/31/8304/30/83	MONTHLY CHARGE FOR LEGISLATIVE MAIL DONE BY COMPUTER SERVICE.	1,547.00
05-26	3148950171	HERBERT H. REDL	05/01/8305/30/83	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	847.50
05-26	3148950172	DANIEL REIS	05/01/8305/30/83	RENT 343 NEW WINDSOR HWY. NEW WINDSOR, N.Y. 12550	325.00
05-26	3148950173	RICHMUR, INC.	05/01/8305/30/83	RENT 36 GENEDEA AVE. CARML, N.Y.	300.00
05-31	3151900420	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,819.89
05-31	3152300012	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		1,286.78
05-31	3152300012	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		6.30
05-31	3152250006	EMPIRE STATE REPORT	06/01/8306/01/84	ONE YEAR SUBSCRIPTION FOR MEMBER OFFICE	35.00
06-13	3161410008	CENTRAL HUDSON GAS & ELECTRIC CORP.	04/08/8305/09/83	GAS & ELECTRIC CHARGE FOR DISTRICT OFFICE IN NEW WINDSOR	45.18

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. HAMILTON FISH JR—Continued						
06-13	3161410009	UNION CLUB	04/30/83	OVERNIGHT STAY FOR MEMBER FOR MEETING IN NYC THEN ONTO MILLBROOK HOME	88.93	
06-13	3161410010	MASTERCARD	04/30/83	MEMBER AIRTRAK TICKET FROM WEDNESDAY GROUP LEGIS. CONFERENCE TO NEW YORK CITY FOR MEETING.	46.00	
06-13	3161410011	MASTERCARD	04/29/8304/30/83	OVERNIGHT STAFF F/MBR WHILE ATTENDING WEDNESDAY GROUP LEGIS. RETREAT AT HOTEL DUPONT, WILMINGTON, DEL.	94.69	
06-13	3161410012	HAMILTON FISH, JR	04/30/83	REIMB STAFF COST OF REFRESHMENTS ON AIRTRAK ENROUTE FROM WEDNESDAY GROUP RETREAT TO NYC FOR MEETING.	6.00	
06-13	3161410013	HAMILTON FISH, JR	04/30/8305/01/83	REIMB TWO TAXI FARES WHILE IN NYC FOR OFFICIAL MEETING	7.70	
06-13	3161410014	NEW YORK TELEPHONE CO.	05/19/8306/18/83	PHONE BILL FOR CARMEL DISTRICT OFFICE	86.71	
06-13	3161410017	NEW YORK TELEPHONE	05/16/8306/15/83	PHONE BILL FOR POUGHKEEPSIE DISTRICT OFFICE	126.01	
06-13	3161410022	MASTERCARD	04/05/83	MEMBER TICKET FROM WASH TO LAGUARDIA FOR TRIP TO MILLBROOK	44.00	
06-13	3161410033	MASTERCARD	04/08/83	MEMBER RETURN FROM LAGUARDIA TO WASH VIA EASTERN SHUTTLE	29.00	
06-13	3161410044	HAMILTON FISH, JR	05/05/83	REIMB TAXI FARE FROM LAGUARDIA TO MEETING IN NYC WHILE ENROUTE TO CONG. DISTRICT, MILLBROOK HOME.	15.25	
06-13	3161410005	HAMILTON FISH, JR	05/08/83	REIMB TAXI FARE FROM NATIONAL AIRPORT TO WASH HOME FOLLOWING TRIP TO DISTRICT	9.50	
06-13	3161410014	HAMILTON FISH, JR	05/01/83	REIMB TAXI FARE FROM NATIONAL AIRPORT TO WASH HOME	8.00	
06-13	3161410019	EASTERN AIRLINES	05/30/8305/31/83	ROUND TRIP AIRLINE TICKET FOR MEMBER FROM WASH TO MILLBROOK HOME IN DISTRICT	88.00	
06-13	3161410018	CONGRESSIONAL PHOTO SHOPPE	04/26/83	PROCESSING OF PHOTOS OF MEMBER & CONSTITUENTS	37.50	
06-13	3161410001	MASTERCARD	04/22/83	COST OF LUNCH MEETING - MEMBER & CONSTITUENTS ON LEGIS. ISSUE WHILE IN DISTRICT, NEWBURGH	20.85	
06-13	3161410015	MASTERCARD	04/30/83	DINNER MEETING IN NYC WITH CONSTITUENTS TO DISCUSS PENDING LEGIS.	25.70	
06-13	3161410017	MASTERCARD	03/19/83	MEMBER & CONSTITUENT DINNER MEETING	101.50	
06-13	3164840017	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	306.62	
06-14	3161510002	CORNER NEWS STORE	04/09/8305/01/83	DISTRICT NEWSPAPERS FOR MEMBER'S HOME IN MILLBROOK	14.30	
06-14	3161510006	MORRIS A. JOHNSON	01/25/8305/18/83	POST NEWSPAPER DELIVERY FOR MEMBER'S HOME	17.60	
06-14	3161510001	MIRON LUMBER CORP.	04/07/83	SIGN FOR MAIL BOX FOR NEW DISTRICT OFFICE AT 343 WINDSOR HIGHWAY, NEW WINDSOR	6.50	
06-14	3161510015	NEW YORK TELEPHONE	05/01/8305/31/83	NEW WINDSOR DISTRICT OFFICE PHONE BILL - INSTALLATION OF PHONE SERVICE & EQUIPMENT CHARGE FOR NEW OFC.	882.00	
06-14	3161510017	MASTERCARD	04/22/8304/23/83	R/T AIR FARE FOR MEMBER FROM WASHINGTON TO DISTRICT (WESTCHESTER/NEWBURGH)	88.00	
06-14	3161510018	MASTERCARD	04/07/83	AIRLINE TICKET FOR MEMBER - WASH/DIST. MILLBROOK HOME; COUPON 1 USED TO WEST. A/P - COUPON 3 RETURNED.	84.00	
06-14	3161510019	MASTERCARD	04/16/8304/17/83	R/T AIRLINE TICKET FOR MEMBER FROM WASHINGTON TO MILLBROOK IN DISTRICT	88.00	
06-14	3161510020	MASTERCARD	05/01/83	ONE WAY TICKET FOR MEMBER FROM LAGUARDIA TO WASHINGTON ON EASTERN SHUTTLE FOLLOWING OFFICIAL TRIP.	65.00	
06-14	3161510003	EASTERN AIRLINES	05/24/8305/25/83	R/T AIRLINE TICKET FOR JANICE TRABER, PROJECT COORDINATOR, WASH/NEW WINDSOR/FISHKILL R/T - MEETING.	149.00	
06-14	3161510004	JANICE ANN TRABER	05/25/83	REIMBURSE COST OF AIRPORTER FROM FISHKILL TO LAGUARDIA FOR RETURN TO WASHINGTON	16.00	
06-14	3161510005	JANICE ANN TRABER	05/25/83	REIMBURSE TAXI FARE FROM NATIONAL TO RAYBURN OFFICE FOLLOWING TRIP TO DISTRICT	7.50	
06-14	3161510007	JANICE ANN TRABER	05/24/83	REIMBURSE TAXI FARE FROM WASH HOME TO NATIONAL AIRPORT FOR OFFICIAL TRIP TO DISTRICT (NEW WINDOR).	8.00	
06-14	3161510008	MASTERCARD	05/11/8305/14/83	R/T AIRLINE TICKET FOR JANICE TRABER, PROJECT COORD. FROM WASH TO NY CONG DIST. (FISHKILL/NEWBURGH).	100.00	
06-14	3161510009	JANICE ANN TRABER	05/14/83	REIMBURSE COST OF AIRPORTER FROM FISHKILL TO LAGUARDIA FOR RETURN TO WASHINGTON	16.00	
06-14	3161510010	JANICE ANN TRABER	05/14/83	REIMBURSE COST OF TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON HOME	6.00	
06-14	3161510011	MASTERCARD	04/26/8304/29/83	R/T AIR FARE FOR JANICE TRABER, PROJ COORD. FROM WASHINGTON TO NEWBURGH	129.00	
06-14	3161510012	JANICE ANN TRABER	04/29/83	REIMBURSE AIRPORTER FROM FISHKILL TO LAGUARDIA FOR RETURN TO WASHINGTON FOLLOWING OFFICIAL TRIP TO DIST.	16.00	

04/29/83	REIMBURSE TAXI FROM NATIONAL TO RAYBURN OFFICE FOLLOWING TRIP TO DISTRICT	8.50
04/23/83	OVERNIGHT STAY FOR MEMBER WHEN IN WESTCHESTER COUNTY ON OFFICIAL TRIP	53.45
01/20/83	ANNUAL DUES FOR NYS CONGRESSIONAL DELEGATION	160.00
05/01/83	ONE YEAR SUBSCRIPTION OF DISTRICT NEWSPAPER	14.00
05/12/83	DISTRICT NEWSPAPERS FOR MEMBER WILLBOOK HOME	18.20
06/03/83	R/T AIRFARE FOR MEMBER FROM WASH TO MILLBROOK HOME IN CONG DIST	88.00
06/03/83	R/T AIRLINE TICKET FOR PRESS AID, PARI FOROOD FROM WASH TO POUGHKEEPSIE, 21ST DIST ON OFFICIAL TRIP	128.00
06/03/83	REIMB COST OF AIRPORTER FROM WEST AIRPORT TO WHITE PLAINS FOR OFFICIAL MEETING	12.00
06/03/83	REIMB TAXI FARE FROM WASH HOME TO NAT'L AIRPORT FOR TRIP TO DISTRICT (POUGHKEEPSIE)	10.00
06/06/83	R/T AIRLINE TICKET FOR NICK HAYES, AA FROM WASH TO DIST-NEWBURGH, POUGH, AND RETURN WASH	88.00
06/06/83	REIMB TAXI FARE FROM NATIONAL AIRPORT TO RAYBURN HOB FOLLOWING TRIP TO DIST	9.35
04/30/83	MONTHLY CHARGE FOR LEGISLATIVE MAIL BY COMPUTER FIRM	1,537.00
05/18/83	PROCESSING OF MEMBER PHOTO FOR RAYBURN OFFICE	23.50
06/04/83	REIMB TAXI FARE FROM VASSAR COLLEGE TO POUGHKEEPSIE OFFICE WHILE IN-DISTRICT	5.00
06/03/83	REIMB COST OF TOLLS-6 TOLLS-COST INCURRED WHILE ON IN-DISTRICT TRAVEL	5.15
06/05/83	REIMB COST OF GASOLINE FOR RENTAL CAR WHILE ON IN-DISTRICT TRIP	20.00
05/22/83	REIMB COST OF OVERNIGHT STAY 2 NIGHTS WHILE ON IN-DISTRICT TRAVEL-POUGHKEEPSIE AND NEWBURGH	142.35
06/01/83	PHONE BILL - FTS PHONE FOR POUGHKEEPSIE DISTRICT OFFICE	54.01
06/01/83	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	847.50
06/01/83	RENT 343 NEW WINDSOR HWY, NEW WINDSOR, N.Y. 12550	325.00
12/29/82	SUPPLIES FOR PEEKSKILL DISTRICT OFFICE	500.00
03/01/83	TOLL CHARGES - MARCH	45.12
04/01/83	TOLL CHARGES - APRIL	324.56
05/01/83	TOLL CHARGES - MAY	334.09
05/01/83	MESSAGE SERVICE - MAY	102.67
06/01/83		50.96
06/01/83		1,424.30
06/01/83		548.45
06/01/83		92.95
	TOTAL	32,118.76

12/07/82	FINAL BILLING FOR WARSAW DISTRICT OFFICE	11.25
12/01/82	FINAL BILLING FOR WATS LINE LOCATED IN LAFAYETTE, IN (DISTRICT OFFICE)	291.25
12/13/82	FINAL BILL FOR TELEPHONE SERVICES IN LAFAYETTE, IN DISTRICT OFFICE	143.30
12/26/82	REPAIRS TO WARSAW DISTRICT OFFICE	110.00
	TOTAL	561.74

03/15/83	PURCHASE OF HUNTSVILLE CITY DIRECTORY	89.00
03/22/83	PURCHASE OF OFFICE SUPPLIES	3.78
03/11/83	MONTH SERVICE FOR HUNTSVILLE DISTRICT OFFICE	180.20
03/19/83	MONTH SERVICE FOR FLORENCE DISTRICT OFFICE	160.90
03/24/83	R/T AIR FARE - DC/HUNTSVILLE, AL/DC	280.00
03/26/83	RENTAL OF CAR IN DISTRICT	119.13
03/15/83	TRAVEL IN DISTRICT FOR MEETINGS WITH CONSTITUENTS - 425 MILES @ 24 PER MILE	102.24
03/24/83	FOOD, LODGING, TELEPHONE WHILE IN DISTRICT	195.71
03/22/83	FTS LINE FOR HUNTSVILLE DISTRICT OFFICE	40.80
03/22/83	FTS LINE FOR FLORENCE DISTRICT OFFICE	40.80

06-14	JANICE ANN TRABER	3161510013
06-14	MARriott HOTELS	3161510014
06-14	THE NEW YORK STATE CONGL. DELEGATION	3161510016
06-21	MILLERTON NEWS, INC	3166520024
06-21	CORNER NEWS STORE	3166520028
06-21	EASTERN AIRLINES	3167350023
06-21	EASTERN AIRLINES	3167350018
06-21	PARI FOROOD	3167350019
06-21	PARI FOROOD	3167350020
06-21	EASTERN AIRLINES	3167350022
06-21	JAMES N. HAYES	3167350024
06-21	PROGRAM DEVELOPMENT CORP	3166520026
06-21	CONGRESSIONAL PHOTO SHOPPE	3166520027
06-21	PARI FOROOD	3167350021
06-21	JAMES N. HAYES	3167350026
06-21	JAMES N. HAYES	3167350027
06-21	JAMES N. HAYES	3167350025
06-21	GSA, OAD, FINANCE DIVISION	3166520025
06-28	HERBERT H. REDL	3178890176
06-28	DANIEL REIS	3178890177
06-28	RICHMUR, INC.	3178890178
06-28	XEROX CORPORATION	3173840028
06-28	C & P TELEPHONE	3173840004
06-28	C & P TELEPHONE	3173840005
06-28	C & P TELEPHONE	3173840006
06-28	WESTERN UNION TELEGRAPH COMPANY	3173840007
06-30	(EQUIPMENT ALLOWANCE CHARGED)	3181900421
06-30	(STATIONERY ALLOWANCE CHARGED)	3182620012
06-30	(PHOTOGRAPHIC SERVICES CHARGED)	3182530019

OFFICE OF THE HON. FLOYD J. FITHIAN

OFFICIAL EXPENSES

04-07	UNITED TELEPHONE CO.	3097610003
04-12	GENERAL TELEPHONE COMPANY	3098560014
04-16	GENERAL TELEPHONE CO OF INDIANA	3102550009
04-29	FLOYD FITHIAN	3116660003

OFFICE OF THE HON. RONNIE G FLIPPO

OFFICIAL EXPENSES

04-11	R L POLK AND CO	3096550008
04-11	PRINTERS & STATIONERS, INC.	3096550010
04-11	SOUTH CENTRAL BELL	3096550007
04-11	SOUTH CENTRAL BELL	3096550011
04-11	WILLIAM E RASCO	3096550002
04-11	WILLIAM E RASCO	3096550003
04-11	MICHAEL WADE ADCOCK	3096550009
04-11	WILLIAM E RASCO	3096550004
04-11	GSA, OAD, FINANCE DIVISION	3096550005
04-11	GSA, OAD, FINANCE DIVISION	3096550006

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-12	3098560019	STANDARD AND TIMES	03/01/8303/01/84	RENEW ONE YEAR SUBSCRIPTION	16.00	
04-12	3098560015	RONNIE G FLIPPO	03/24/83	ONE WAY AIR FARE - DC TO HUNTSVILLE	190.00	
04-12	3098560016	RONNIE G FLIPPO	03/29/8304/03/83	GASOLINE REIMBURSEMENT FOR TRAVEL TO WASHINGTON IN LEASED AUTO.	56.13	
04-12	3098560017	TERMINAL DATA CORPORATION	04/01/8304/30/83	MONTHLY LEASE ON SOUND ENCLOSURE	17.00	
04-12	3098560018	DIALCOM, INCORPORATED	04/01/8304/30/83	MONTHLY COMPUTER SERVICE	989.00	
04-13	3101620005	WILLIAM KELLEY	03/20/8304/01/83	ROUND TRIP AIRFARE DC TO HUNTSVILLE	280.00	
04-13	3101620010	FRANCIS J TOOEY	03/24/8303/29/83	ROUND TRIP AIRFARE DC TO HUNTSVILLE	280.00	
04-13	3101620011	FRANCIS J TOOEY	03/24/8303/29/83	ROUND TRIP TAXI FARE FROM OFFICE TO AIRPORT	12.00	
04-13	3101620009	WILLIAM KELLEY	03/20/8304/01/83	MEALS WITH MEDIA REPRESENTATIVES IN DISTRICT	145.67	
04-13	3101620007	WILLIAM KELLEY	03/20/8304/01/83	AUTO AND GASOLINE WHILE IN DISTRICT	455.38	
04-13	3101620008	MICHAEL WADE ADCOCK	03/20/8303/26/83	TRAVEL IN DISTRICT FOR STAFF MEETINGS 140 MILES AT .24/MI	33.60	
04-13	3101620012	FRANCIS J TOOEY	03/24/8303/29/83	AUTO RENTAL WHILE IN DISTRICT	191.45	
04-13	3101620006	WILLIAM KELLEY	03/20/8304/01/83	FOOD, LODGING, AND TELEPHONE WHILE TRAVELING IN DISTRICT	677.55	
04-13	3101620013	FRANCIS J TOOEY	03/24/8303/29/83	LODGING, MOTEL PARKING, FOOD, AND TELEPHONE WHILE IN DISTRICT AND STATE WITH MEMBER	313.70	
04-13	3101620014	MICHAEL WADE ADCOCK	03/24/8303/29/83	FOOD AND LODGING WHILE TRAVELING IN DISTRICT	114.73	
04-20	3109400001	OFFICE ELECTRONICS	03/31/83	PRINTING OF 10,000 COMPUTER LETTERHEAD	402.32	
04-20	3109400002	PARK PLACE PROPERTIES	03/01/8303/31/83	JANITORIAL SERVICES FOR FLORENCE DISTRICT OFFICE FOR MARCH	18.75	
04-20	3109400005	RONNIE G FLIPPO	04/12/83	ONE WAY AIRFARE HUNTSVILLE TO DC	190.00	
04-20	3109400004	C & P TELEPHONE	03/01/8303/31/83	MONTHLY SERVICE FOR DATA SERVICE	50.34	
04-20	3109400003	OLIVER C JONES	03/06/8303/31/83	TRAVEL IN DISTRICT FOR MEETINGS WITH CONSTITUENTS 960 MILES @ .24	230.40	
04-29	3116660008	THE BIRMINGHAM NEWS- POST HERALD	07/08/8307/08/84	RENEW SUBSCRIPTION FOR DAILY AND SUNDAY DELIVERY FOR ONE YEAR	86.60	
04-29	3116890171	HERTZ SKYCENTER	04/01/8304/30/83	SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	441.10	
04-29	3116890172	PARK PLACE PROPERTIES	04/01/8304/30/83	PARK PLACE BLDG. FLORENCE AL	550.00	
04-29	3116660006	DEMOCRATIC STUDY GROUP	04/20/83	SEVEN BINDERS FOR LEGISLATIVE REPORTS	25.00	
04-29	3116660007	RONNIE G FLIPPO	04/14/8304/17/83	ROUND TRIP AIRFARE DC TO HUNTSVILLE	409.00	
04-29	3116660007	OLIVER C JONES	03/25/8303/28/83	MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	37.80	
04-29	3116660005	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE SERVICE FOR DC	103.18	
04-30	3119900200	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		429.28	
04-30	3122430029	(STATIONARY ALLOWANCE CHARGED)	04/01/8304/30/83		166.57	
05-09	3125500002	SOUTH CENTRAL BELL	04/11/83	MONTHLY SERVICE FOR HUNTSVILLE DISTRICT OFFICE	180.20	
05-09	3125500003	RONNIE G FLIPPO	04/20/8304/25/83	AIR FARE - DC TO MEMPHIS/HUNTSVILLE/DC FOR MEMBER	236.00	
05-09	3125500001	ROBERT E MILLS	03/01/8303/31/83	MONTHLY RENT ON COMPUTER PRINTER	204.00	
05-09	3125500004	XEROX CORPORATION	04/03/8305/03/83	LEASE ON AUTO IN DISTRICT	315.00	
05-09	3125500005	MICHAEL WADE ADCOCK	04/05/8304/14/83	TRAVEL IN DISTRICT TO MEET WITH LOCAL OFFICIALS - 91.5 MILES @ .24 PER MILE	219.60	
05-11	3131510004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	230.97	
05-11	3125470001	HOUSE INFORMATION SYSTEMS	03/25/83	COMPUTER USAGE & PERSONNEL SUPPORT	250.00	
05-16	3131830008	DEMOCRATIC STUDY GROUP	01/01/8312/31/83	1983 RESEARCH SERVICES FOR NON-DSC MEMBER	2,000.00	
05-16	3131830003	SOUTH CENTRAL BELL	04/19/8305/19/83	MONTHLY SERVICE FOR FLORENCE DISTRICT OFFICE	164.01	
05-16	3131830006	RONNIE G FLIPPO	04/28/83	ONE WAY AIR FARE DC TO HUNTSVILLE	143.00	
05-16	3131830007	RONNIE G FLIPPO	05/01/8305/31/83	ONE WAY AIR FARE HUNTSVILLE-ATLANTA-DC	190.00	
05-16	3131830001	DIALCOM, INCORPORATED	05/01/8305/31/83	COMPUTER SERVICES FOR APRIL PLUS DATA ENTRY AND LETTER PRINTING	2,068.25	
05-16	3131830002	GSA OAD, FINANCE DIVISION	04/13/83	LODGING WHILE IN DECATUR FOR MEETING WITH CONSTITUENTS	32.70	
05-16	3131830004	GSA OAD, FINANCE DIVISION	04/22/83	FTS LINE FOR HUNTSVILLE DISTRICT OFFICE	42.05	
05-16	3131830005	THE BIRMINGHAM NEWS CO.	07/08/8307/08/83	FTS LINE FOR HUNTSVILLE DISTRICT OFFICE	42.05	
05-19	3137610012	THE BIRMINGHAM NEWS CO.		BALANCE DUE ON REMOVAL OF SUBSCRIPTION FOR MORNING, EVENING & SUNDAY EDITIONS	55.40	

OFFICE OF THE HON. RONNIE G FLIPPO—Continued

05-19	3137610013	PARK PLACE PROPERTIES.....	04/01/8304/30/83	18.75
05-19	3137610014	RONNIE C FLUPPO.....	05/05/83	143.00
05-19	3137610011	TERMINAL DATA CORPORATION.....	05/01/8305/31/83	17.00
05-19	3137610010	OLIVER C JONES.....	04/01/8304/28/83	284.40
05-26	3144890174	HERTZ SKYCENTER.....	05/01/8305/30/83	441.10
05-26	3144890175	PARK PLACE PROPERTIES.....	05/01/8305/30/83	550.00
05-26	3144770001	RONNIE C FLUPPO.....	05/13/8305/16/83	286.00
05-26	3144770004	C & P TELEPHONE.....	04/01/8304/30/83	50.39
05-26	3144770030	XEROX CORPORATION.....	04/01/8304/30/83	204.00
05-26	3144770003	C & P TELEPHONE.....	04/01/8304/30/83	119.44
05-31	3151900198	(EQUIPMENT ALLOWANCE CHARGED).....	05/01/8305/31/83	424.84
05-31	3152300029	(STATIONERY ALLOWANCE CHARGED).....	05/01/8305/31/83	151.00
06-03	3145240002	EASTCOAST PRINTING.....	05/10/83	180.20
06-03	3145240001	SOUTH CENTRAL BELL.....	05/11/8306/11/83	216.00
06-03	3145240004	RONNIE C FLUPPO.....	05/20/8305/23/83	328.00
06-03	3145240005	RONNIE C FLUPPO.....	05/08/83	199.44
06-03	3145240003	OLIVER C JONES.....	05/09/8305/10/83	79.07
06-09	3159300006	MUDGE PAPER CO.....	05/26/83	915.00
06-09	3159300010	THE HUNTSVILLE NEWS.....	06/04/8306/04/84	33.00
06-09	3159300030	SOUTH CENTRAL BELL.....	05/19/8306/19/83	205.43
06-09	3159300013	RONNIE C FLUPPO.....	05/25/83	164.00
06-09	3159300014	RONNIE C FLUPPO.....	06/01/83	190.00
06-09	3159300012	DIALCOM, INCORPORATED.....	05/23/83	38.88
06-09	3159300007	OLIVER C JONES.....	05/22/83	42.05
06-09	3159300008	GSA, OAD, FINANCE DIVISION.....	05/22/83	1,003.00
06-09	3159300009	GSA, OAD, FINANCE DIVISION.....	05/22/83	38.88
06-13	3164840019	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/8304/30/83	231.35
06-21	3165350003	MICHAEL WADE AD COCK.....	05/13/83	9.00
06-21	3165350002	TERMINAL DATA CORPORATION.....	06/01/8306/30/83	17.00
06-21	3165350001	ROBERT WILLS.....	05/03/8307/01/83	630.00
06-21	3165350004	MICHAEL WADE AD COCK.....	04/21/8305/19/83	289.68
06-21	3165350005	CONGRESSIONAL SUNBELT COUNCIL.....	06/09/83	2,100.00
06-28	3173410009	NEWS COURIER.....	07/02/8307/02/84	33.94
06-28	3173410010	MOULTON ADVERTISER.....	07/02/8307/30/84	13.00
06-28	3178890179	HERTZ SKYCENTER.....	06/01/8306/30/83	441.10
06-28	3178890180	PARK PLACE PROPERTIES.....	06/01/8306/30/83	550.00
06-28	3173410006	XEROX CORPORATION.....	05/01/8305/31/83	204.00
06-28	3173410008	C & P TELEPHONE.....	05/01/8305/31/83	50.42
06-28	3173410007	C & P TELEPHONE.....	05/01/8305/31/83	136.78
06-30	3181900200	(EQUIPMENT ALLOWANCE CHARGED).....	06/01/8306/30/83	424.84
06-30	3182660029	(STATIONERY ALLOWANCE CHARGED).....	06/01/8306/30/83	297.15
TOTAL				26,256.64

OFFICE OF THE HON. JAMES J FLORIO

OFFICIAL EXPENSES

04-06	30988410006	ATLANTIC ELECTRIC.....	01/26/8302/25/83	158.92
04-06	3091800001	HUDSON EXTERMINATORS.....	03/09/83	10.00
04-11	3097410001	ZMCO, INC.....	04/01/8306/30/83	65.00
04-16	3103720006	ITALIAN TRIBUNE NEWS.....	04/01/83	15.00
04-16	3102220001	A.M. BROWN FUEL COMPANY.....	03/31/83	95.46
04-16	3102250012	NVT CABLE TV.....	04/01/8304/30/83	8.50
04-16	3102250013	N. J. CLIPPING SERVICE.....	03/31/83	428.25
04-16	3102250014	A.M. BROWN FUEL COMPANY.....	03/31/83	148.24

04/01/8304/30/83	18.75	IAINTRIAL SERVICE FOR FLORENCE DISTRICT OFFICE FOR APRIL.....
05/05/83	143.00	ONE WAY AIRFARE DC TO HUNTSVILLE.....
05/01/8305/31/83	17.00	LEASE ON SOUND ENCLOSURE #3777M FOR MAY.....
04/01/8304/28/83	284.40	TRAVEL IN DISTRICT FOR MEETINGS WITH CONSTITUENTS 1,185 MILES @ .24.....
05/01/8305/30/83	441.10	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806.....
05/01/8305/30/83	550.00	RENT PARK PLACE BLDG. FLORENCE AL.....
05/13/8305/16/83	286.00	ROUND TRIP AIR FARE DC TO HUNTSVILLE.....
04/01/8304/30/83	50.39	DATA SERVICE FOR APRIL.....
04/01/8304/30/83	204.00	LEASE ON COMPUTER PRINTER.....
04/01/8304/30/83	119.44	LONG DISTANCE SERVICE FOR DC.....
05/01/8305/31/83	424.84	PRINTING OF BUSINESS CARDS FOR STAFF MEMBERS.....
05/10/83	151.00	MONTH SERVICE FOR HUNTSVILLE DISTRICT OFFICE.....
05/11/8306/11/83	180.20	ROUND TRIP AIR FARE DC TO HUNTSVILLE.....
05/20/8305/23/83	216.00	ONE WAY TRAVEL BY CAR FLORENCE TO DC-831 MILES @ .24¢ PER MILE.....
05/08/83	328.00	LOGGING WHILE IN HUNTSVILLE FOR MEETINGS AND MONTGOMERY FOR MEETING WITH SBA.....
05/09/8305/10/83	199.44	ASSIGNEE FROM EASTCOAST PRINTING AND ADVERTISING CORP FOR BUSINESS NEWSLETTER.....
05/26/83	915.00	RENEW ONE YEAR SUBSCRIPTION.....
06/04/8306/04/84	33.00	LOCAL SERVICE FOR FLORENCE DISTRICT OFFICE.....
05/19/8306/19/83	205.43	ONE WAY AIRFARE DC TO HUNTSVILLE.....
06/01/83	164.00	ONE WAY AIRFARE HUNTSVILLE TO DC.....
05/23/83	190.00	MONTHLY COMPUTER SERVICE DATA ENTRY, AND PICK UP SERVICE.....
05/22/83	38.88	LOGGING WHILE TRAVELING IN DISTRICT FOR CONSTITUENT MEETINGS.....
05/22/83	42.05	WATTS LINE FOR DISTRICT OFFICE ACCOUNT 419140 (FLORENCE).....
05/22/83	42.05	WATTS LINE FOR DISTRICT OFFICE ACCOUNT 419143 (HUNTSVILLE).....
04/01/8304/30/83	231.35	LOCAL TELEPHONE SERVICE.....
05/13/83	9.00	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE.....
06/01/8306/30/83	17.00	LEASE ON SOUND ENCLOSURE FOR JUNE ACCOUNT.....
05/03/8307/01/83	630.00	TRAVEL IN DISTRICT FOR MEETINGS WITH LOCAL OFFICIALS, 1207 MI @ .24¢.....
04/21/8305/19/83	289.68	CONTRIBUTION TO SUNBELT COUNCIL FROM 97TH CONGRESS OFFICIAL EXPENSE FUNDS FOR OPERATING COSTS.....
06/09/83	2,100.00	RENEW ONE YEAR SUBSCRIPTION.....
07/02/8307/02/84	33.94	RENEW ONE YEAR SUBSCRIPTION.....
07/02/8307/30/84	13.00	RENEW ONE YEAR SUBSCRIPTION.....
06/01/8306/30/83	441.10	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806.....
06/01/8306/30/83	550.00	RENT PARK PLACE BLDG. FLORENCE AL.....
05/01/8305/31/83	204.00	LEASE ON PRINTER FOR MAY.....
05/01/8305/31/83	50.42	MONTHLY SERVICE FOR DATA SERVICE.....
05/01/8305/31/83	136.78	LONG DISTANCE SERVICE FOR DC.....
06/01/8306/30/83	424.84	MONTHLY ELECTRIC BILL FOR SDO.....
06/01/8306/30/83	297.15	MONTHLY EXTERMINATION SERVICE FOR SDO.....
01/26/8302/25/83	158.92	QUARTERLY SEWER CHARGES FOR APRIL-JUNE 1983 FOR THE SDO.....
03/09/83	10.00	NEWSPAPER SUBSCRIPTION.....
04/01/83	65.00	FUEL OIL TO SDO 78466 #2 -- 86.0 GAL @ 1.1100.....
03/31/83	95.46	C-SPAN & CABLE SUBSCRIPTION FOR SDO.....
04/01/8304/30/83	8.50	CLIPPING SERVICE, 1115 CHIPS TO DATE.....
03/31/83	428.25	FUEL OIL TO SDO - 78465 #2 136.0 GAL.....

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-16	3103270005	DREW C SMITH	01/26/8303/16/83	OFFICE CLEANING SERVICES FOR SDO	280.00
04-16	3103270007	DARCEL D JONES	03/24/83	REIMBURSEMENT FOR STAFF ATTENDING MEETING CONCERNING THE VA IN NEWARK, NJ	29.45
04-16	3103270009	FEDERAL EXPRESS CORP	04/01/83	COURIER OF CONGRESSIONAL INFORMATION TO MEMBER AIR BILL	23.50
04-16	3102550010	PROGRAM DEVELOPMENT CORP	03/31/83	COMPUTER & CORRESPONDENCE SERVICES	1,955.00
04-16	3102240011	CONGRESSIONAL PHOTO SHOPPE	08/10/8212/29/82	PHOTO PROCESSING	22.82
04-16	3102550011	CONGRESSIONAL PHOTO SHOPPE	01/31/8303/26/83	PHOTO PROCESSING	5.08
04-16	3103270008	WESTERN UNION	03/01/8303/31/83	OFFICIAL TELEGRAMS SENT BY CONGRESSMAN	75.12
04-19	3103230005	THE N. Y. TIMES SALES, INC.	03/21/8304/03/83	SUBSCRIPTION FEES	5.00
04-19	3103230004	NEW JERSEY BELL	03/23/83	MONTHLY LOCAL SERVICE FOR SDO	553.83
04-19	3103230001	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES - FTS CAMDEN OFFICE	518.15
04-19	3103230002	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES - FTS - SDO	407.11
04-19	3103230003	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES - FTS - GDO	1.65
04-26	3109430002	ATLANTIC ELECTRIC	02/25/8303/28/83	MONTHLY ELECTRIC BILL FOR SDO	156.11
04-26	3111830002	PSE & C	03/01/8303/09/83	MONTHLY SERVICE FOR CAMDEN OFC 114 GAS/ELEC USAGE	14.84
04-26	3111830003	C & P TELEPHONE	03/01/8304/08/83	MONTHLY SERVICE FOR CAMDEN OFC 380 GAS/ELEC USAGE	47.66
04-26	3111830027	COUNTY OF GLOUCESTER	03/01/8304/30/83	LONG DISTANCE TOLL CHARGES	27.50
04-29	3116890173	ZIMCO, INC.	04/01/8304/30/83	152 N. BROAD ST WOODBURY NJ 08096	200.00
04-29	3116890174	EXECUTIVE MANAGEMENT ASSOCIATES	04/01/8304/30/83	1 COLBY AVE STRATFORD NJ 08084	1,060.00
04-29	3116890175	EQUIPMENT ALLOWANCE CHARGED	04/01/8304/30/83	419 COOPER STREET CAMDEN, N.J.	980.50
04-30	3122430013	STATIONERY ALLOWANCE CHARGED	04/01/8304/30/83		1,164.75
05-11	3131510006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	504.58
05-12	3131220004	DREW C SMITH	03/01/8303/31/83	CLEANING SERVICES FOR SDO	257.59
05-12	3131220005	HUDSON EXTERMINATORS	03/23/8304/29/83	EXTERMINATING SERVICES FOR SDO	210.00
05-12	3131220006	NYT CABLE TV	04/13/83	C.SPAN & CABLE SUBSCRIPTION FOR SDO	10.00
05-12	3131220009	PROGRAM DEVELOPMENT CORP	05/01/8305/31/83	COMPUTER LETTERS AND PROCESSING	8.50
05-12	3130620028	HOUSE RECORDING STUDIO	04/30/83	OFFICIAL RECORDING SERVICES	2,167.92
05-12	3131220007	GSA, OAD, FINANCE DIVISION	04/01/8304/30/83	FTS INTERCITY SERVICE WASHINGTON OFFICE	13.00
05-13	3131820002	ATLANTIC ELECTRIC	03/28/8304/27/83	MONTHLY ELECTRICITY FOR SDO	146.79
05-13	3131820003	GSA, OAD, FINANCE DIVISION	04/22/83	WDD FTS SERVICE	70.42
05-13	3131820004	GSA, OAD, FINANCE DIVISION	04/22/83	WDD FTS SERVICE	477.25
05-13	3131820005	GSA, OAD, FINANCE DIVISION	05/09/83	SDO FTS SERVICE	459.96
05-16	3133700022	CANTRELL/OUTTER PRINTING, INC	05/03/83	NEWSLETTER FOR CONSTITUENTS 225.500	2,472.95
05-16	3133700020	A.W. BROWN FUEL COMPANY	05/03/83	FUEL OIL FOR SDO	68.92
05-16	3133700021	A.W. BROWN FUEL COMPANY	05/03/83	FUEL OIL FOR SDO	47.73
05-16	3133700023	NJ BELL	04/16/83	TELEPHONE SERVICE FOR WDD	53.55
05-18	3133740007	N. J. CLIPPING SERVICE	04/30/83	NEWSPAPER CLIPPING SERVICE 403 CLIPS TO DATE	179.05
05-18	3133740008	NJ BELL	03/16/83	MONTHLY SERVICE FOR WDD	85.45
05-18	3133740006	CONGRESSIONAL PHOTO SHOPPE	04/26/83	PHOTO PROCESSING	7.99
05-18	3133740004	WESTERN UNION TELEGRAPH COMPANY	04/01/8304/30/83	TELEGRAM MESSAGES	71.05
05-26	3144890176	COUNTY OF GLOUCESTER	05/01/8305/30/83	RENT 152 N. BROAD ST WOODBURY NJ 08096	200.00
05-26	3144890177	ZIMCO, INC.	05/01/8305/30/83	RENT 1 COLBY AVE STRATFORD NJ 08084	1,060.00
05-26	3144890178	EXECUTIVE MANAGEMENT ASSOCIATES	05/01/8305/30/83	RENT 419 COOPER STREET CAMDEN, N.J.	980.50
05-31	3151900661	EQUIPMENT ALLOWANCE CHARGED	05/01/8305/31/83		1,160.05
05-31	3152300013	STATIONERY ALLOWANCE CHARGED	05/01/8305/31/83		369.96

OFFICE OF THE HON. JAMES J FLORIO—Continued

05-31	3152840008	(STATIONERY ALLOWANCE CHARGED)	05/31/83	CREDIT FOR 1982	(8.85)
06-03	3152700008	CANTRELL/CUTTER PRINTING, INC.	05/18/83	PRINTING A MAILING TO CONSTITUENTS	92.15
06-03	3152700003	THE JOURNAL NEWSPAPERS	06/01/8305/30/84	1 YEAR SUBSCRIPTION FOR STRATFORD OFFICE	8.00
06-03	3153700002	HUDSON EXTERMINATORS	05/11/83	SERVICE FOR STRATFORD DISTRICT OFFICE	10.00
06-03	3153700004	FEDERAL EXPRESS CORP	04/29/83	SHIPPING URGENT PAPERS TO CONGRESSMAN AT STRATFORD OFFICE	36.00
06-03	3153700005	PSF & G	04/08/8305/09/83	MONTHLY SERVICE FOR CAMDEN OFFICE	35.95
06-13	31654840021	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	237.97
06-14	3161810015	CAMDEN COUNTY RECORD	04/01/8305/01/84	SUBSCRIPTION - 2 YEAR RENEWAL FOR STRATFORD OFFICE	1.50
06-14	3161810017	THE SENTINEL	05/01/8305/01/84	1 YEAR SUBSCRIPTION FOR STRATFORD OFFICE	6.50
06-14	3161810017	CAM-GLD NEWSPAPERS	06/01/8306/01/84	1 YEAR SUBSCRIPTION TO THE RECORD BREEZE	55.13
06-14	3161810012	GESTETNER CORPORATION	05/01/8305/01/84	OFFICE SUPPLIES FOR STRATFORD OFFICE	18.23
06-14	3161810013	JERSEY BUSINESS SUPPLY COMPANY	04/25/83	OFFICE SUPPLIES FOR CAMDEN OFFICE	55.00
06-14	3161810014	STEWART INDUSTRIES INC.	05/04/83	OFFICE SUPPLIES FOR CAMDEN OFFICE	21.00
06-14	3161810011	AMERICAN BELL	04/29/83	INSTALLATION OF HORIZON PHONE SYSTEM IN STRATFORD DISTRICT OFFICE	1,902.00
06-14	3161810018	PROGRAM DEVELOPMENT CORP.	05/31/83	PROCESSING OF LETTERS	38.00
06-17	3165600030	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	290.74
06-20	3165800012	NYCABLE TV	06/01/8306/30/83	BASIC CABLE & C-SPAN FOR STRATFORD OFFICE	457.94
06-20	3165800012	KETH PEELE	05/26/83	INSTALLATION OF THERMOSTATS IN STRATFORD OFFICE	230.74
06-20	3165800011	AMERICAN BELL	05/31/83	MONTHLY CHARGE FOR STRATFORD OFFICE	437.85
06-20	3165800014	JUDITH PALOMBI	05/05/83	TRAVEL EXPENSES - GAS & TOLLS - DISTRICT STAFFER TO COME TO DC OFC FOR OFFICIAL MEETINGS	33.85
06-28	3178890011	COUNTY OF GLOUCESTER	06/01/8306/30/83	TRAVEL EXPENSES - GAS & TOLLS - DISTRICT STAFFER TO COME TO DC OFC FOR OFFICIAL MEETINGS	200.00
06-28	3178890012	TMCO, INC	06/01/8306/30/83	RENT 152 N.BROAD ST WOODBURY NJ 08096	1,060.00
06-28	3178890183	EXECUTIVE MANAGEMENT ASSOCIATES	06/01/8306/30/83	RENT 1 COLBY AVE STRATFORD NJ 08084	99.50
06-30	3191950068	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	RENT 419 COOPER STREET CAMDEN, N.J.	1,124.37
06-30	3174820008	CONTRIC ELECTRIC	04/26/8305/27/83	MONTHLY SERVICE BILL	194.26
06-30	3174820019	PSF & G	05/06/8305/08/83	BILL FOR CAMDEN DISTRICT OFFICE	17.76
06-30	3174820010	NEW JERSEY CLIPPING SERVICE	05/01/8306/08/83	CLIPPING SERVICES RENDERED TO WASHINGTON OFFICE	139.85
06-30	3178600007	AMERICAN BELL	05/01/8305/31/83	SERVICES FOR STRATFORD DISTRICT OFFICE	107.00
06-30	3178600008	AMERICAN BELL	06/01/83	SERVICES FOR STRATFORD DISTRICT OFFICE	59.42
06-30	3178600010	JAMES FLORIO	06/09/83	AMTRAK TICKET FROM WASHINGTON, DC TO PHILADELPHIA	55.50
06-30	3182620013	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	CREDIT CARD CALLS BY MEMBER	490.12
06-30	3178600006	C & P TELEPHONE	05/01/8305/31/83	CREDIT CARD CALLS BY MEMBER	14.35
06-30	3178600009	WESTERN UNION TELEGRAPH COMPANY	11/01/8211/30/82	TELEGRAPH SERVICES RENDERED	164.42
06-30	3174820007		05/31/83		119.63
TOTAL					30,001.88

01-31	3151980019	DR JERRY KASREL	01/01/8301/30/83	REFUND DUE TO OVERPAYMENT	(485.20)
TOTAL					(485.20)

OFFICE OF THE HON. THOMAS M FOGLIETTA

OFFICIAL EXPENSES

04-06	3089800002	MEDIAWARE	03/02/8303/15/83	MEDIA SERVICES: JOBS SUPPLEMENT, NAVY YARD, MEMBERSHIP FEE, FREEZE	185.00
04-06	3089800003	PHILIP W ROTONDI	01/14/83	BUSINESS CARDS FOR ADMINISTRATIVE ASSISTANT	81.25
04-06	3089800001	THOMAS M FOGLIETTA	03/08/83	ONE-WAY TRAVEL ON AMTRAK FROM WASH TO PHILA FOR MEMBER	29.50
04-12	3097700003	DAVID R RAMAGE	04/01/83	PRINTING OF 218,700 NEWSLETTERS	3,440.60
04-12	3097700001	GSA, OAD, FINANCE DIVISION	03/22/83	DISTRICT OFFICE SELF SERVICE STORE	37.41
04-12	3097700004	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/19/8303/18/83	FOR EQUIPMENT & SERVICES FOR PORTER ST., PHILA. OFFICE	32.95
04-12	3097700005	DIALCOM, INCORPORATED	04/01/8304/30/83	TIMESHARING SVS PLAN 1 UNLIMITED	975.00
04-12	3097700002	WILNE BUICK/SUBARU CO	03/29/83	REPAIR & MAINTENANCE OF MEMBER'S OFFICIAL CAR	86.14
04-13	3101620016	FIDELITY BANK	04/01/8304/01/84	ONE YEAR SUBSCRIPTION TO GUIDE NEWSPAPER	40.00
04-13	3101620018	FIDELITY BANK	04/01/8304/30/83	LEASED CAR FOR OFFICIAL TRAVEL, APRIL 1983	309.00
04-13	3101620015	BRUNO FONTANA	01/23/83	GAS FOR IN DISTRICT USE OF OFFICIAL CAR	13.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. THOMAS M FOGLIETTA—Continued					
04-13	3101620017	GSA, OAD, FINANCE DIVISION	03/02/83	FTS SERVICE - DISTRICT OFFICE	96.08
04-19	3105420011	NATIONWIDE MUTUAL INSURANCE	03/04/8309/04/83	PARTIAL PAYMENT OF AUTO INSURANCE POLICY ON OFFICIAL CAR	422.85
04-20	3109700002	EDWARD N HALIN	03/01/8303/31/83	DISTRICT OFFICE NEWSPAPER PURCHASE	16.90
04-20	3109700003	NEW YORK TIMES	04/04/8307/03/83	DAILY DELIVERY OF NEW YORK TIMES SUBSCRIPTION MON-FRI	32.50
04-20	3109700004	GSA, OAD, FINANCE DIVISION	03/31/83	DISTRICT OFFICE SELF SERVICE STORE	58.84
04-20	3109700005	RANSOME AIRLINES	03/01/83	ONE-WAY AIRFARE FOR MEMBER FROM PHILA. TO WASHINGTON	39.50
04-20	3109700006	RANSOME AIRLINES	03/09/83	ONE-WAY AIRFARE FOR MEMBER FROM PHILA. TO WASHINGTON	39.50
04-20	3109700007	RANSOME AIRLINES	03/15/83	ONE-WAY AIRFARE FOR MEMBER FROM PHILA. TO WASHINGTON	39.50
04-20	3109700008	RANSOME AIRLINES	03/17/83	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON TO PHILA	39.50
04-20	3109700009	RANSOME AIRLINES	03/22/83	ONE-WAY AIRFARE FOR MEMBER FROM PHILA. TO WASHINGTON	39.50
04-20	3109700010	CARA'S TIRE SERVICE	03/29/83	2 G.Y. WHITE WALL RADIAL TIRES FOR OFFICIAL CAR	130.00
04-29	3116360002	PHILIP KATZ	04/15/83	REIMB FOR ELECTRICAL WIRE ATTACHMENTS FOR OFFICIAL TAPE RECORDER	10.47
04-29	3116360003	PHILIP W ROTONDI	04/18/83	REIMB FOR ADAPTER FOR OFFICIAL TAPE RECORDER	12.67
04-29	3116360005	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/8304/09/83	TELEPHONE EQUIPMENT AND SERVICE FOR PHILADELPHIA DISTRICT OFFICE	682.87
04-29	3116360001	THOMAS M. FOGLIETTA	04/13/83	ONE WAY AMTRAK TRAIN TRAVEL FOR MEMBER FROM WASH TO PHILA	25.00
04-29	3116360004	THOMAS M. FOGLIETTA	04/21/83	ONE WAY AMTRAK TRAIN TRAVEL FOR MEMBER FROM PHILA TO WASH	29.50
04-29	3116360006	C & P TELEPHONE	12/01/8212/31/82	CONTRIBUTION TO FED GOV'T SERVICE TASK FORCE-LOCAL TELEPHONE 1982 FUNDS	78.34
04-29	3116360007	C & P TELEPHONE	12/01/8212/31/82	CONTRIBUTION TO FED GOV'T SERVICE TASK FORCE-LONG DISTANCE TELEPHONE 1982 FUNDS	60.72
04-30	3119900073	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	CONTRIBUTION TO FED GOV'T SERVICE TASK FORCE-LONG DISTANCE TEL, 1982 FUNDS	60.49
04-30	3122430030	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		133.65
05-07	3126850005	GSA, OAD, FINANCE DIVISION	03/22/83	DISTRICT OFFICE SELF SERVICE STORE	37.41
05-11	3129630003	TAM JUDITH HECKEL	03/04/8304/15/83	REIMBURSEMENT FOR PURCHASE OF TWO PHILA RESOURCE GUIDE BOOKS	20.05
05-11	3129630035	PHILIP W ROTONDI	05/02/83	REIMB FOR CAB TO GSA FOR MTG W/ CARROLL JONES, FED RESOURCES SVC J. COOK NATL PARK SVC & CONST.	4.00
05-11	3129630005	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/19/8304/18/83	FOR EQUIPMENT AND SERVICES FOR PORTER ST. PHILA DISTRICT OFFICE	36.31
05-11	3129630002	TAM JUDITH HECKEL	04/21/83	REIMBURSEMENT FOR GAS FOR TRANSPORTATION FOR MEMBER	20.00
05-11	3129630001	TAM JUDITH HECKEL	03/30/8304/25/83	REIMBURSEMENT FOR PARKING OF OFFICIAL CAR IN DISTRICT (PHILA)	10.60
05-11	3131590024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	359.64
05-16	3127610005	MEDIAWIRE	04/15/83	MEDIAWIRE SERVICE PHILA REGION ADVISORY RE. JOBS WITH PEACE CONFERENCE	35.00
05-16	3127610006	THOMAS M. FOGLIETTA	04/26/83	ONE WAY AMTRAK TRAIN TRAVEL BY MEMBER FROM PHILA TO WASH, DC	29.50
05-16	3127610007	DIALCOM, INCORPORATED	05/01/83	TIMESHARING SERVICES PLAN UNLIMITED	980.25
05-16	3127610004	WILKIE BUICK/SUBARU CO	04/12/83	REPAIR AND MAINTENANCE ON OFFICIAL CAR	127.46
05-23	3138500012	EDWARD N HALIN	03/01/8303/31/83	DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE	15.90
05-23	3138500010	FEDERAL GOVERNMENT SERVICE TASK FORCE	04/01/8304/30/83	DISTRICT OFFICE NEWSPAPER PURCHASE FOR APRIL 1983	250.00
05-23	3138500006	NORTHEAST MIDWEST CONGRESSIONAL COALITION	01/01/8301/01/84	FED GOV'T SERVICE TASK FORCE ANNUAL DUES	400.00
05-23	3138500007	THOMAS M. FOGLIETTA	01/01/8312/31/83	ANNUAL DUES CONTRIBUTION TO NORTHEAST MIDWEST CONGRESSIONAL COALITION	26.50
05-23	3138500003	THOMAS M. FOGLIETTA	05/03/83	ONE WAY AMTRAK TRAIN TRAVEL FOR MEMBER FROM PHILADELPHIA TO WASHINGTON	106.34
05-23	3138500005	PENNSYLVANIA CONGRESSIONAL DELEGATION	03/02/83	PA DELEGATION MEMBER SHARE OF COSTS FOR 2 FUNCTIONS HELD WITH MEMBER OF PA STATE LEGISLATURE	43.09
05-23	3138500008	CORY FOOD SERVICE INC.	04/21/83	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS TO WASHINGTON, DC OFFICE	89.25
05-23	3138500004	BRUNO FONTANA	04/29/83	GAS FOR OFFICIAL CAR FOR MEMBER TRAVEL IN DISTRICT	109.20
05-23	3138500010	BRUNO FONTANA	04/02/8304/28/83	GAS FOR OFFICIAL CAR FOR DISTRICT USE	309.00
05-23	3138500011	FIDELITY BANK	05/01/8305/31/83	LEASED CAR FOR OFFICIAL TRAVEL MAY 1983	92.48
05-23	3138500009	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY CHARGES FOR FITS IN PHILADELPHIA DISTRICT OFFICE	

05-25	3144810003	CHRISTINA MARIE KARDOS	05/11/8305/14/83	MEALS AND LODGING REIMB FOR STAFF ASSIST KRIS KARDOS TO ATTEND AIR FORCE ACADEMY CONG STAFFERS AIRFLT.	131.32
05-25	3144810001	THOMAS M. FOGLIETTA	05/17/83	U S AIR FLIGHT TRAVEL FOR MEMBER FROM PHILA TO WASH. DC	76.00
05-25	3144810002	THOMAS M. FOGLIETTA	05/18/83	AMTRAK TRAIN TRAVEL FOR MEMBER FROM PHILA TO WASH. DC	26.50
05-27	3145810012	DAVID R RAMAGE	05/11/83	PRINTING CARDS FOR PHILA DISTRICT OFFICE TOWN MEETING ON MAY 23, 1983	159.50
05-27	3145810006	CHRISTINA MARIE KARDOS	05/20/83	REIMBURSEMENT FOR ROUND TRIP CAB FARE FROM LONGWORTH BUILDING TO WASHINGTON TIMES BUILDING.	9.00
05-27	3145810011	PAUL GORDON EMERSON	05/20/83	REIMBURSEMENT FOR PACKAGE EXPRESS FOR MATERIALS SENT TO PHILADELPHIA DISTRICT OFFICE BY AMTRAK	18.00
05-27	3145810013	MEDIAWARE	05/12/83	MEDIAWARE SERVICE FOR NEWS RELEASE ON PHILADELPHIA NAVAL BASE	45.00
05-27	3145810007	RANSOME AIRLINES	04/12/83	ONE-WAY AIRFARE FOR MEMBER FROM PHILA TO WASHINGTON	39.50
05-27	3145810008	RANSOME AIRLINES	04/19/83	ONE-WAY AIRFARE FOR MEMBER FROM PHILA TO WASHINGTON	39.50
05-27	3145810009	RANSOME AIRLINES	04/21/83	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON TO PHILA	39.50
05-27	3145810010	RANSOME AIRLINES	04/28/83	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON TO PHILA	39.50
05-31	3151900073	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		961.88
05-31	3152300030	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		58.04
05-31	3152300039	PUBLICATIONS	05/01/8305/31/83	NEWSPAPER SUBSCRIPTION TO THE FISHTOWN STAR	35.00
06-07	3152720029	COLE PUBLICATIONS	05/01/8305/01/84	COLE PHILADELPHIA CITY DIRECTORY FOR DISTRICT OFFICE	191.00
06-07	3152730004	CHRISTINA MARIE KARDOS	04/29/83	MEAL REIMB FOR STAFF ASSISTANT KRIS KARDOS WHILE ATTENDING AN AIR FORCE ACADEMY CONGL STAFFERS AIRFLT.	7.22
06-07	3153730007	PHILLIP W ROTONDI	05/26/83	R/T CAB FARE FOR STAFF MEMBER FROM LONGWORTH HOB TO NATIONAL PRESS BUILDING 529 14TH ST. NW...	5.00
06-07	3153730011	DAVID R RAMAGE	05/16/83	RECORD REPRINTS - SOUTH PHILADELPHIA HIGH SCHOOL	18.50
06-07	3153730012	FEDERAL EXPRESS CORP	05/09/83	TO SEND MEMBER'S FINANCIAL DISCLOSURE FORMS	15.00
06-07	3157220003	FEDERAL EXPRESS CORP	05/07/83	PACKAGE SENT FROM DISTRICT OFFICE TO WASHINGTON	26.00
06-07	3157220004	POMERANTZ AND CO	05/12/83	OFFICE SUPPLIES PURCHASED FOR DISTRICT OFFICE NOT AVAILABLE THROUGH USA STORE	22.14
06-07	3157220006	KAREN I FERNS	05/27/83	ROUND TRIP CAB FARE FROM LONGWORTH HOB TO STATE DEPARTMENT AT 22ND AND C STREETS	4.50
06-07	3157220005	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/19/8305/18/83	EQUIPMENT AND SERVICES FOR PORTER STREET DISTRICT OFFICE	26.72
06-07	3153730001	PHILIP KATZ	05/23/8305/23/83	R/T AMTRAK TRAIN TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA	51.50
06-07	3153730002	PHILIP KATZ	05/23/8305/23/83	R/T AMTRAK TRAIN TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA	51.50
06-07	3153730003	PHILIP KATZ	05/23/83	ONE-WAY AMTRAK TRAIN TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, DC	25.00
06-07	3153730005	PHILLIP W ROTONDI	05/19/8305/19/83	R/T CAR TRAVEL FOR STAFF MEMBER FROM WASHINGTON TO PHILA. 146 MILES ONE-WAY 292 MILES AT 24¢ PER MILE.	70.08
06-07	3153730006	PHILLIP W ROTONDI	05/23/83	ONE-WAY CAR TRAVEL FOR STAFF MEMBER FROM WASHINGTON TO PHILADELPHIA 146 MI AT 24¢/MI.	35.04
06-07	3153730010	THOMAS WRIGLEY	05/05/8305/05/83	R/T AMTRAK TRAIN TRAVEL TO PHILADELPHIA FOR STAFF MEMBER	53.00
06-07	3157220007	TAM JUDITH HEVEL	05/06/83	AUTOMOBILE TRAVEL FROM PHILADELPHIA TO WASHINGTON FOR STAFF MEMBER	35.00
06-07	3153730008	STEVE WEITZMAN	05/06/8305/09/83	DEVELOPING & CONTACT SHEETS, & PRINTS FOR MEMBER'S WALKING TOUR OF FISHTOWN IN DIST USED FOR PRESS BEL	23.30
06-07	3157220001	THOMAS M. FOGLIETTA	04/22/83	REIMBURSEMENT FOR OFFICIAL RENTAL CAR	275.10
06-07	3157220002	BRUNO FONTANA	05/20/83	GAS FOR OFFICIAL CAR IN DISTRICT USE	15.00
06-13	3164620021	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	201.29
06-21	3165350007	DAVID R RAMAGE	05/25/83	NEWSLETTERS	2,138.45
06-21	3165350009	DAVID R RAMAGE	06/01/83	5,000 LETTERHEADS, AND 15,050 SCHEDULE CARDS FOR JUNE 13	257.50
06-21	3165350006	EDWARD N HALIN	05/01/8305/31/83	NEWSPAPERS FOR DISTRICT OFFICE FOR MONTH OF MAY	20.65
06-21	3165350010	GSA, OAD, FINANCE DIVISION	05/31/83	OFFICE SUPPLIES FOR PHILADELPHIA DISTRICT OFFICE	20.85
06-21	3165350008	STEVE WEITZMAN	05/19/8306/07/83	FILM PURCHASE AND PHOTO DEVELOPING FOR NEWS RELEASES	124.73
06-30	3181900075	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		818.72
06-30	3180500003	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	PHILADELPHIA, PA	5,463.00
06-30	3182820030	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		832.76
06-30	3182530020	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		52.00
TOTAL					23,970.21

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. THOMAS M FOGLIETTA—Continued						
ADJUSTMENTS/REFUNDS						
04-12	3166590006	GSA OAD, FINANCE DIVISION	03/22/83	REFUND DUE TO INCORRECT AMOUNT WAS PAID	(37.41)	
03-30	3143990013	ARA SERVICES	04/01/8306/30/83	REFUND DUE TO DISCONTINUATION OF DELIVERY	(22.59)	
TOTAL					(60.00)	
OFFICE OF THE HON. THOMAS S FOLEY						
OFFICIAL EXPENSES						
04-29	3116890176	BASTINE & COOMBS	04/01/8304/30/83	E. 19292 SPRAGUE AVE. SPOKANE, WA		475.00
04-29	3116890177	BANK OF THE WEST	04/01/8304/30/83	30 W. MAIN STREET WALLA WALLA, WA		650.00
04-30	3119900230	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83			1,090.22
04-30	3122430014	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83			845.28
05-11	3125630018	DAVID R RAMAGE	03/29/83	5,000 REPRINTS - SPOKANE CHRONICLE JOB #530		77.50
05-11	3125630019	CCCO	04/01/83	1 MILITARY COUNSELORS DIRECTORY FOR MILITARY CASEWORKERS USE		4.00
05-11	3125630020	R.L. POLK & CO.	03/21/83	83 PASCO, WA CITY DIRECTORY SPOKANE DISTRICT OFFICE		154.00
05-11	3125630030	SPOKANE CHRONICLE	04/18/8304/18/84	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE VALLEY OFFICE		66.00
05-11	3125630032	CONGRESSIONAL QUARTERLY INC	06/01/8305/31/84	ONE YEAR SUBSCRIPTION RENEWAL FOR OFFICE USE		488.00
05-11	3125630033	CONGRESSIONAL QUARTERLY INC	03/01/8304/01/84	ONE YEAR SUBSCRIPTION RENEWAL FOR OFFICE USE		488.00
05-11	3125630034	STEVE FORRESTER'S NORTHWEST LETTER	04/10/8304/10/84	ONE YEAR SUBSCRIPTION RENEWAL FOR OFFICE USE		88.00
05-11	3125630037	DAVID R RAMAGE	03/15/83	1,000 #10 ENVELOPES JOB #2469		39.90
05-11	3125630021	NEWCOMERS SERVICE OF GREATER SPOKANE	03/01/8303/31/83	SERVICE FOR SPOKANE VALLEY OFFICE		25.00
05-11	3125630031	CONGRESSIONAL QUARTERLY INC	03/05/83	1 SET OF C.O. BINDERS FOR OFFICE USE		28.95
05-11	3125630013	PACIFIC NORTHWEST BELL	02/11/8303/11/83	TELEPHONE SERVICE FOR WALLA WALLA OFFICE		72.88
05-11	3125630014	PACIFIC NORTHWEST BELL	03/11/8304/11/83	TELEPHONE SERVICE FOR WALLA WALLA OFFICE		82.37
05-11	3125630015	PACIFIC NORTHWEST BELL	03/04/8304/04/83	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE		31.18
05-11	3125630026	THOMAS S FOLEY	03/29/8304/02/83	NORTHWEST AIRLINES- R/T TRAVEL FROM WASH, DC TO SPOKANE, WA		589.00
05-11	3125630027	THOMAS S FOLEY	03/29/83	GROUND TRANSPORTATION		10.00
05-11	3125630028	THOMAS S FOLEY	04/02/83	GROUND TRANSPORTATION		10.00
05-11	3125630012	C & P TELEPHONE	03/01/8303/31/83	LOCAL SERVICE- DATA		142.48
05-11	3125630011	C & P TELEPHONE	03/01/8303/31/83	TOLL CHARGES		45.52
05-11	3131510009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	INTERNATIONAL AND OTHER TELEGRAPH MESSAGES		608.42
05-11	3125630016	WESTERN UNION TELEGRAPH COMPANY	03/01/8303/31/83	TELEPHONE SERVICE FOR SPOKANE DISTRICT OFFICE		64.51
05-11	3125630019	GSA OAD, FINANCE DIVISION	04/22/83	TELEPHONE SERVICE FOR WALLA WALLA DISTRICT OFFICE		447.42
05-11	3125630017	GSA OAD, FINANCE DIVISION	04/22/83	NORTHWEST AIRLINES- R/T TOL FROM WASHINGTON, D.C. TO SPOKANE, WA ON 5TH DISTRICT BUSINESS		91.76
05-13	3131560002	THOMAS S FOLEY	05/06/8305/08/83	GROUND TRANSPORTATION TO THE AIRPORT		544.00
05-13	3131560003	THOMAS S FOLEY	05/06/83	GROUND TRANSPORTATION TO THE AIRPORT		10.00
05-13	3131560004	THOMAS S FOLEY	05/08/83	TELEGRAPH MESSAGE		10.00
05-13	3131560001	WESTERN UNION	04/14/83	SERVICE FOR SPOKANE VALLEY OFFICE		7.98
05-19	3136560011	NEWCOMERS SERVICE OF GREATER SPOKANE	04/01/8304/30/83	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE VALLEY OFFICE		25.00
05-19	3136560011	SPOKESMAN REVIEW	05/01/8305/31/84	SET OF DSG BINDERS FOR LEGISLATIVE REPORTS FOR OFFICE USE		60.00
05-19	3136560011	DEMOCRATIC STUDY GROUP	05/05/83	PRESS CLIPPING SERVICE FOR OFFICE		25.00
05-19	3137610017	ALLENS PRESS CLIPPING BUREAU	03/01/8303/30/83	REIMB FOR FOOD & LODGING EXPS INCURRED ON AIR FORCE INFORMATION TRIP TO SEVERAL BASES		27.00
05-19	3137610021	MARILYN MAUK	03/08/8303/10/83			91.00

05-19	3137610018	THOMAS S FOLEY	02/08/83	NORTHWEST ORIENT - REIMB FOR ONE WAY TRAVEL FROM SPOKANE, WA TO WASH, DC - JULIE FLUME	195.00
05-19	3137610029	THOMAS S FOLEY	03/02/83	NORTHWEST ORIENT - REIMB FOR ONE WAY TRAVEL FROM SPOKANE, WA TO WASH, DC - ANNETTE MCDONALD	200.00
05-19	3137610015	THOMAS S FOLEY	01/17/83	HERTZ CORP - CAR RENTAL EXPENSES	29.60
05-19	3137610016	WILLIAM L FIRST	02/11/83	AMERICAN INTERNATIONAL RENT-A-CAR, REIMB FOR COST OF CAR RENTAL USED ON DISTRICT BUSINESS	212.20
05-19	3137610020	ARTHUR HANSEN	03/06/8304/23/83	SPOKANE INTERURBAN TRAVEL WITH TSF ON DISTRICT BUSINESS 496 MILES @ .24	119.04
05-25	3145840005	PACIFIC NORTHWEST BELL	04/04/8305/04/83	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	34.29
05-25	3145840006	THOMAS S FOLEY	05/14/8305/16/83	WESTERN AIRLINES - ROUND TRIP TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA	671.00
05-25	3145840007	THOMAS S FOLEY	05/14/83	TRANSPORTATION TO THE AIRPORT	10.00
05-25	3145840008	THOMAS S FOLEY	05/16/83	TRANSPORTATION TO THE AIRPORT	10.00
05-25	3145840001	C & P TELEPHONE	04/01/8304/30/83	LOCAL SERVICE CHARGE - DATA	41.28
05-25	3145840002	GSA, OAD, FINANCE DIVISION	04/01/8304/30/83	TELEPHONE SERVICE FOR SPOKANE OFFICE	22.63
05-25	3145840003	GSA, OAD, FINANCE DIVISION	05/22/83	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	459.33
05-25	3145840004	BASTINE & COOMBS	05/22/83	RENT E 19292 SPRAGUE AVE, SPOKANE, WA	91.51
05-26	314890179	BANK OF THE WEST	05/01/8305/30/83	RENT 30 W. MAIN STREET WALLA WALLA, WA	475.00
05-26	314890180	BANK OF THE WEST	05/01/8305/30/83	RENT 30 W. MAIN STREET WALLA WALLA, WA	650.00
05-27	3146300006	SPOKANE VALLEY HERALD	06/01/8305/31/84	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE VALLEY OFFICE	13.00
05-27	3146300009	BONNIE M LOWREY	04/07/83	NORTHWEST AIRLINES R/T TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA	390.00
05-27	3146300010	ASMAN CUSTOM PHOTO SERVICE, INC	05/06/8305/07/83	SERVICE CHARGE FOR DEVELOPMENT OF TWO FILM ROLLS	16.60
05-27	3146300007	ARTHUR HANSEN	05/14/83	REIMB FOR INTERURBAN TRAVEL BY CAR WITH TSF AROUND SPOKANE, 152 MI @ .24¢	36.48
05-27	3146300008	ARTHUR HANSEN	05/14/83	REIMB FOR INTERURBAN TRAVEL BY CAR WITH TSF AROUND SPOKANE, 65 MI @ .24¢	15.60
05-27	3146300009	BONNIE M LOWREY	05/22/83	REIMB FOR PARKING EXPENSES AT AIRPORT	11.12
05-27	3146300010	BONNIE M LOWREY	05/20/83	REIMB FOR GASOLINE EXPENSES	256.13
05-27	3146300011	BONNIE M LOWREY	05/15/8305/22/83	RIDPATH HOTEL & MOTOR INN LODGING EXPENSES IN SPOKANE, WA	63.49
05-27	3146300001	BONNIE M LOWREY	05/19/83	TRAVELodge-LODGING IN WALLA WALLA, WA	25.00
05-27	3146300002	BONNIE M LOWREY	05/16/83	BENNY'S PANORAMA MOTEL-OVERNIGHT LODGING IN COLVILLE, WA	54.42
05-27	3146300003	BONNIE M LOWREY	05/16/83	REIMB FOR MEAL EXPENSES	1,064.49
05-31	3151900228	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	ONE YEAR RENEWAL FOR CQ SUBSCRIPTION	481.80
05-31	3152300014	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	498.00
06-09	3159310020	CONGRESSIONAL QUARTERLY INC	07/01/8306/30/84	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	15.98
06-09	3159310018	PACIFIC NORTHWEST BELL	05/06/8306/16/83	NORTHWEST AIRLINES - ONE WAY TRAVEL FROM WASHINGTON, D.C. TO SPOKANE, WA ON 5TH DISTRICT BUSINESS	87.57
06-09	3159310019	PACIFIC NORTHWEST BELL	04/11/8305/11/83	ONE YEAR RENEWAL FOR CQ SUBSCRIPTION	195.00
06-09	3159220010	THOMAS S FOLEY	05/20/83	GROUND TRANSPORTATION	10.00
06-09	3159220011	THOMAS S FOLEY	05/20/83	GROUND TRANSPORTATION	10.00
06-09	3159220012	THOMAS S FOLEY	06/03/8306/06/83	NORTHWEST AIRLINES - ROUND TRIP TRAVEL FROM WASHINGTON, D.C. TO SPOKANE, WA	390.00
06-09	3159220013	THOMAS S FOLEY	06/03/8306/06/83	GROUND TRANSPORTATION	20.00
06-09	3159220014	THOMAS S FOLEY	06/03/8306/06/83	500 - 20¢ STAMPS FOR OFFICE USE	100.00
06-13	3160710025	POSTMASTER	05/23/83	LOCAL TELEPHONE SERVICE	560.56
06-13	3164840024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	5,000 REPRINTS - INV TIMES	70.00
06-21	3166540001	DAVID R RAMAGE	05/23/83	HERTZ CAR RENTAL - SEATTLE, WA	40.82
06-21	3166540004	THOMAS S FOLEY	04/05/83	FOOD AND LODGING EXPENSES IN WALLA WALLA, WA WHILE ON DISTRICT BUSINESS	35.28
06-21	3166540002	THOMAS S FOLEY	03/29/8303/30/83	FOOD AND LODGING EXPENSES IN SEATTLE, WA WHILE ON DISTRICT BUSINESS	75.51
06-21	3166540003	THOMAS S FOLEY	04/05/83	R/T TRAVEL BY CAR FROM WALLA WALLA TO SPOKANE, WA 365 MI AT .24/MI	87.60
06-24	3168610001	PAT SANDERS	05/20/83	ROUND TRIP TRAVEL BY CAR FROM WALLA WALLA TO CLARKSTON, WA 215 MI AT .24/MI	51.60
06-24	3168610002	PAT SANDERS	05/27/83	ROUND TRIP TRAVEL BY CAR FROM WALLA WALLA TO TRI-CITIES, WA 110 MI AT .24/MI	26.40
06-24	3168610003	PAT SANDERS	05/28/83	NORTHWEST ORIENT - ONE WAY TRAVEL FROM SPOKANE, WA TO WASHINGTON, DC	195.00
06-27	3172400006	THOMAS S FOLEY	05/22/83	NORTHWEST ORIENT - ROUND TRIP TRAVEL FROM DC TO SPOKANE, WA	390.00
06-27	3172400007	THOMAS S FOLEY	06/10/8306/13/83	GROUND TRANSPORTATION	10.00
06-27	3172400008	THOMAS S FOLEY	06/10/83	GROUND TRANSPORTATION	10.00
06-27	3172400009	THOMAS S FOLEY	06/13/83	RENT E 19292 SPRAGUE AVE, SPOKANE, WA	475.00
06-28	3178890184	BASTINE & COOMBS	06/01/8306/30/83	RENT 30 W. MAIN STREET WALLA WALLA, WA	650.00
06-28	3178890185	BANK OF THE WEST	06/01/8306/30/83	RENT 30 W. MAIN STREET WALLA WALLA, WA	(33.77)
06-30	3161900230	(EQUIPMENT ALLOWANCE CHARGED)	04/02/8212/31/82	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE	1,385.01
06-30	3161900231	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE VALLEY OFFICE	116.00
06-30	3172500019	SPOKESMAN-REVIEW	07/07/8307/07/84	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE VALLEY OFFICE	498.00
06-30	3172500021	CONGRESSIONAL QUARTERLY INC	09/01/8308/31/84		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. THOMAS S FOLEY—Continued						
06-30	3180500005	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	SPOKANE WA 00000	3,377.00	
06-30	3172500018	ALLIEN PRESS CLIPPING BUREAU	04/01/8305/31/83	PRESS CLIPPING SERVICE FOR OFFICE	54.00	
06-30	3172500022	NEWCOMERS SERVICE OF GREATER SPOKANE	05/01/8305/31/83	SERVICE FOR SPOKANE VALLEY OFFICE	25.00	
06-30	3172500016	LABELS LIMITED	05/13/83	LABELS FOR USE BY SPOKANE VALLEY OFFICE	61.47	
06-30	3172500016	C & P TELEPHONE	05/01/8305/31/83	DATA SERVICE	41.28	
06-30	3182620014	(STATIONERY ALLOWANCE CHARGED)	05/01/8306/30/83		2,777.00	
06-30	3172500017	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES	29.86	
06-30	3172500015	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	TELEGRAPHED MESSAGE	20.60	
				TOTAL	25,544.15	
OFFICE OF THE HON. HAROLD E FORD						
OFFICIAL EXPENSES						
04-06	3089800004	DAVID R RAMAGE	03/21/83	CARDS (SCHEDULE)	30.00	
04-14	3102220003	SAVIN CORPORATION	01/25/8302/24/83	METER USAGE CHARGE	25.86	
04-14	3102220002	THE HEBREW WATCHMAN	03/01/8303/01/84	ONE YEAR SUBSCRIPTION	12.00	
04-14	3102220005	JOHN MATLOCK	03/30/8304/05/83	RUNDRIPO COACH CLASS AIRFARE BETWEEN WASHINGTON, D.C. AND NINTH DISTRICT (MEMPHIS, TN)	216.00	
04-14	3102220006	MEMPHIS PHOTO SUPPLY CO.	10/11/82	SUPPLIES, DISTRICT OFFICE	50.46	
04-14	3102220004	WESTERN UNION	03/01/83	TELEGRAM	63.84	
04-19	3103230008	GSA, OAD, FINANCE DIVISION	03/18/83	SUPPLIES, DISTRICT OFFICE	40.97	
04-19	3103230006	HAROLD E FORD	03/26/8304/06/83	R/T COACH CLASS A/F BETWEEN WASH., DC/9TH DIST. (MEMPHIS, TN) PLUS TRANS COSTS & A/P GRATUITIES	246.00	
04-19	3103230007	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES - TIAS (NITHCELL OFFICE, DISTRICT)	159.70	
04-25	3111710020	POSTMASTER	03/21/83	EXPRESS MAIL CHARGES	9.35	
04-25	3111710021	POSTMASTER	04/06/83	EXPRESS MAIL CHARGES	9.35	
04-26	3112530006	DAVID R RAMAGE	03/01/83	NEWSLETTERS #2325	1,000.00	
04-26	3112530001	NEW YORK TIMES	04/04/8307/03/83	SUBSCRIPTION	32.50	
04-26	3112530003	GSA, OAD, FINANCE DIVISION	03/31/83	DISTRICT OFFICE (SUPPLIES)	33.82	
04-26	3112530004	HAROLD E FORD	04/08/83	ONE WAY COACH CLASS AIR FARE - WASH, DC/MEMPHIS, TN (DIST) PLUS TRANSPORTATION COSTS & A/P GRATUITIES	123.00	
04-26	3112530005	HAROLD E FORD	04/15/83	ONE WAY COACH CLASS AIR FARE - WASH, DC/MEMPHIS, TN (DIST) PLUS TRANSPORTATION COSTS & A/P GRATUITIES	122.50	
04-26	3112530002	C & P TELEPHONE	03/01/8303/31/83	TOLL CHARGES	243.38	
04-26	3109430003	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES - FIS	750.73	
04-30	3119900317	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,192.43	
04-30	3122430031	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		397.28	
05-07	3119220007	SAVIN CORPORATION	02/24/8303/31/83	METER USAGE CHARGE	86.03	
05-07	3119220008	E H CLARKE & BROTHERS	04/01/83	SUPPLIES, DISTRICT OFFICE	16.77	
05-07	3119220009	GSA, OAD, FINANCE DIVISION	04/18/83	SUPPLIES, DISTRICT OFFICE	13.15	
05-07	3119220012	E H CLARKE & BROTHERS	07/15/82	SUPPLIES, DISTRICT OFFICE	6.80	
05-07	3119220006	HAROLD E FORD	03/04/8303/06/83	R/T COACH CLASS A/F BETWEEN WASH., D.C. AND 9TH DIST. (MEMPHIS, TN) PLUS TRANSP COSTS AND A/P GRATUITIES	283.00	
05-07	3119220013	HAROLD E FORD	04/22/8304/26/83	R/T COACH CLASS A/F BETWEEN WASH., D.C. AND 9TH DIST. (MEMPHIS, TN) PLUS TRANSP COSTS & A/P GRATUITIES	279.50	
05-07	3119220010	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY CHARGES - TIAS	159.70	

05-07	3119220011	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY CHARGES - FTS	812.87
05-11	313510010	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	498.80
05-12	3129470001	JOHN MATLOCK	04/30/83	REMB FOR REFERENCE MATERIALS FOR SPEECH	31.25
05-19	3137610023	DAVID R RAMAGE	05/09/83	GOLD SEAL CARDS & ENVELOPS	117.50
05-19	3138570016	POSTMASTER	04/25/83	500 POSTAGE STAMPS - 20c EACH	100.00
05-19	3137610022	C & P TELEPHONE	04/01/8304/30/83	TOLL CHARGES FOR APRIL	223.87
05-24	3139500011	HAROLD E FORD	04/29/8305/03/83	R/T COACH CLASS AIR FARE BETWEEN WASH, DC & MEMPHIS, TN (DIST) TRANSPORTATION COSTS & AP GRATUITIES	157.00
05-24	3139500012	HAROLD E FORD	05/04/83	ONE WAY COACH CLASS AIR FARE TO MEMPHIS, TN (DIST) PLUS TRANSPORTATION COSTS & AIRPORT GRATUITIES	18.00
05-26	3143420004	MID-SOUTH BUSINESS	03/01/8303/01/84	SUBSCRIPTION FOR ONE YEAR	47.25
05-26	3143420002	JOHN MATLOCK	05/10/83	REMB FOR SENDING OF CONGRESSIONAL MATERIAL FROM WASHINGTON, DC TO MEMPHIS, TN	47.25
05-26	3143420003	HAROLD E FORD	05/13/83	REMB FOR SENDING OF CONGRESSIONAL MATERIAL FROM MEMPHIS, TN TO WASHINGTON, DC	218.00
05-26	3143420001	HAROLD E FORD	05/11/8305/14/83	R/T COACH CLASS A/F BETWEEN WASHINGTON, DC & 9TH DISTRICT (MEMPHIS, TN) TRANSP COST 6 A/P GRATUITIES	2216.37
05-31	3151900317	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	REMB FOR ONE WAY COACH CLASS AIRFARE BETWEEN WASHINGTON, DC & NINTH DISTRICT (MEMPHIS, TN)	577.57
05-31	3152300031	(STATIONERY ALLOWANCE CHARGED)	05/27/83	REMB FOR ONE WAY COACH CLASS AIRFARE BETWEEN WASHINGTON, DC & NINTH DISTRICT (MEMPHIS, TN)	142.00
06-07	3153730013	JOHN MATLOCK	05/27/83	SUPPLIES, DISTRICT OFFICE	142.00
06-07	3153730014	JACKIE PAYNE	05/17/83	R/T COACH CLASS AIRFARE BETWEEN WASHINGTON, DC AND 9TH DISTRICT MEMPHIS, TN GRATUITIES & TRANS COSTS	76.21
06-09	3158610002	GSA, OAD, FINANCE DIVISION	05/18/83	R/T COACH CLASS AIRFARE BETWEEN WASHINGTON, DC AND 9TH DISTRICT MEMPHIS, TN GRATUITIES & TRANS COSTS	314.00
06-09	3158610001	HAROLD E FORD	05/22/83	MONTHLY CHARGES - FTS	661.56
06-09	3158610003	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY CHARGES - FTS	157.90
06-09	3158610004	GSA, OAD, FINANCE DIVISION	05/22/83	NEWSLETTERS	1,000.00
06-10	3157500008	DAVID R RAMAGE	03/01/83	SCHEDULE CARDS	881.75
06-10	3157500009	DAVID R RAMAGE	05/17/83	SUBSCRIPTION (1-83 TO 12-83)	8.97
06-10	3157310005	BLACK ENTERPRISE	01/01/8312/31/83	R/T COACH CLASS AIRFARE BETWEEN WASH, DC & 9TH DIST (MEMPHIS) PLUS GRATUITIES AND TRANSPORTATION COSTS	314.00
06-10	3157310004	HAROLD E FORD	05/31/8306/01/83	ONE WAY COACH CLASS AIR FARE BETWEEN MEMPHIS, TN (9TH DIST) & WASH, DC A/P GRATUITIES & TRANSP COST	137.00
06-10	3157500006	HAROLD E FORD	05/07/83	ONE WAY COACH CLASS AIR FARE BETWEEN MEMPHIS, TN (9TH DIST) & WASH, DC A/T GRATUITIES & TRANSP COST	219.00
06-10	3157500007	HAROLD E FORD	05/23/83	ONE WAY COACH CLASS AIRFARE FROM 9TH DISTRICT (MEMPHIS, TN) TO WASHINGTON, DC	142.00
06-10	3157310002	JOHN MATLOCK	06/01/83	R/T COACH CLASS AIRFARE BETWEEN WASHINGTON, DC AND NINTH DISTRICT (MEMPHIS, TN)	236.00
06-10	3157310033	HESHEL S LIPOW	05/24/8305/31/83	LOCAL TELEPHONE SERVICE	299.06
06-13	3164900035	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	ROUND TRIP COACH AIRFARE BETWEEN WASH, DC AND NINTH DIST (MEMPHIS, TN) PLUS AIRPORT GRATUITIES & TRANS	314.00
06-24	3168920001	HAROLD E FORD	06/09/8306/14/83	ONE WAY COACH AIRFARE BETWEEN WASH, DC AND NINTH DIST (MEMPHIS, TN) PLUS AIRPORT GRATUITIES AND TRANS	168.00
06-24	3168920002	HAROLD E FORD	05/19/83	TOLL CHARGES FOR MAY	188.38
06-27	3172400011	C & P TELEPHONE	05/31/83	METER USAGE CHARGE	9.80
06-28	3174800001	SAVIN CORPORATION	03/31/8304/30/83	ROUNDTRIP AIRFARE BETWEEN WASH, DC AND NINTH DIST (MEMPHIS, TN) PLUS AIRPORT GRATUITIES AND TRANS COSTS	314.00
06-28	3174800002	HAROLD E FORD	06/20/8306/21/83	REIMBURSEMENT FOR LUNCHEON MEETING WITH REPRESENTATIVES OF TENNESSEE INSURANCE COMPANIES	167.80
06-28	3174800003	HAROLD E FORD	06/16/83	MEMPHIS TN 00000	2,585.69
06-30	3161900318	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8306/30/83	MEMPHIS TN 00000	3,602.00
06-30	3160500006	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	MEMPHIS TN 00000	3,523.00
06-30	3160500007	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	MEMPHIS TN 00000	1,031.70
06-30	3162620031	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	TOTAL	24,523.67

OFFICE OF THE HON. WILLIAM D FORD

OFFICIAL EXPENSES

04-11	3057410006	DAVID R RAMAGE	03/14/83	REPRINT OF RECORD STATEMENT (AUTO IMPORTS)	147.30
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DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-11	3097410004	OBSERVER AND ECCENTRIC NEWSPAPERS	03/01/8302/28/84	ONE YEAR RENEWAL SUBSCRIPTION FOR WAYNE DISTRICT OFFICE	21.00
04-11	3097410013	MICHIGAN CONSOLIDATED GAS	02/22/8303/22/83	GAS USAGE FOR YPSILANTI DISTRICT OFFICE, 31 S. HURON	74.95
04-11	3097410005	CLAIRE E. LANVERS	03/10/8303/13/83	REMB FOR AIR TRAVEL DETROIT TO WASHINGTON & RETURN WHILE ON OFFICIAL TRAVEL	185.50
04-11	3097410008	DAVID W. GESS	03/24/8303/26/83	TRAVEL BY PRIVATE AUTO TO DISTRICT & RETURN (1.074 MILES @ 24) & TOLLS	272.66
04-11	3097410010	BRYAN LEE AMANN	03/29/8304/01/83	TRAVEL BY PRIVATE AUTO TO DISTRICT & RETURN (1.074 MILES @ 24)	257.76
04-11	3097410012	BRYAN LEE AMANN	03/29/8304/01/83	TOLLS	14.90
04-11	3097410002	JACK DEMMER FORD INC	02/17/8303/01/83	RENTAL CAR PROVIDED FOR DAVID W. GESS WHILE ON OFFICIAL TRAVEL IN DISTRICT	254.80
04-11	3097410003	JACK DEMMER FORD INC	02/25/8302/28/83	RENTAL CAR PROVIDED FOR DAVID W. GESS WHILE ON OFFICIAL TRAVEL IN DISTRICT	51.40
04-11	3097410007	ROBERTA STANLEY	03/25/83	GASOLINE PURCHASED WHILE ON OFFICIAL TRAVEL IN DISTRICT	11.00
04-11	3097410009	JACK DEMMER FORD INC	03/10/8303/14/83	RENTAL CAR FOR DAVID W. GESS WHILE IN DISTRICT ON OFFICIAL BUSINESS	83.90
04-11	3097410011	BRYAN LEE AMANN	03/29/8304/01/83	MILEAGE IN & AROUND DISTRICT ON OFFICIAL BUSINESS (160 MILES @ 24)	32.80
04-12	3098560022	DETROIT EDISON	03/13/8303/24/83	ELECTRIC SERVICE PROVIDED TO YPSILANTI DISTRICT OFFICE, 31 S. HURON	85.91
04-12	3098560021	MICHIGAN BELL TELEPHONE CO.	03/13/8304/12/83	TELEPHONE SERVICE PROVIDED TAYLOR DISTRICT OFFICE	364.00
04-12	3098560023	WILLIAM D FORD	03/25/8303/26/83	AIR FARE, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL TRAVEL IN DISTRICT	232.00
04-12	3098560024	ROBERTA STANLEY	03/18/8303/31/83	AIR FARE, WASHINGTON TO TOLEDO, DETROIT TO WASHINGTON - FOR OFFICIAL TRAVEL IN DISTRICT	55.58
04-20	3098560020	GSA, OAD, FINANCE DIVISION	03/22/83	FTS LINE FOR WAYNE DISTRICT OFFICE	236.05
04-20	3110800007	DAVID P RANAGE	03/22/83	RENEWAL SUBSCRIPTION FOR NEWSLETTERS	300.00
04-20	3110800008	GONGOWER NEWS SERVICE	01/01/8312/31/83	RENEWAL SUBSCRIPTION FOR ONE YEAR	9.75
04-20	3110800009	ASSISTANT PUBLIC PRINTER	01/01/8312/31/83	3 COPIES, WHERE TO WRITE FOR VITAL	45.50
04-20	3110800006	BENCHMARK SYSTEMS	04/08/83	RIBBONS FOR PRINTER	108.34
04-20	3110800002	MICHIGAN BELL TELEPHONE CO.	03/28/8304/27/83	TELEPHONE SERVICE PROVIDED YPSILANTI DISTRICT OFFICE	364.00
04-20	3110800003	WILLIAM D FORD	04/08/8304/10/83	AIR FARE, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL TRAVEL TO DISTRICT	196.00
04-20	3110800004	NANCY BARBOUR	04/08/8304/10/83	AIR FARE, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL TRAVEL TO DISTRICT	18.28
04-20	3110800005	NANCY BARBOUR	04/08/8304/10/83	GASOLINE AND PARKING WHILE ON OFFICIAL TRAVEL IN DISTRICT	199.89
04-20	3110800001	C & P TELEPHONE	02/17/8303/29/83	LONG DISTANCE TELEPHONE SERVICE PROVIDED WASHINGTON OFFICE	282.21
04-26	3112530017	MICHIGAN BELL TELEPHONE CO.	04/07/8304/30/83	TELEPHONE SERVICE PROVIDED WAYNE DISTRICT OFFICE	272.66
04-26	3112530010	DAVID W GESS	04/07/8304/10/83	TRAVEL BY AUTO TO DISTRICT AND RETURN (1074 MILES @ 24 PER MILE) PLUS TOLLS	200.00
04-26	3112530008	DAVID W GESS	04/14/8304/17/83	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL TRAVEL IN DISTRICT	21.28
04-26	3112530013	DAVID W GESS	04/07/8304/10/83	MEALS (WITH CONSTITUENTS) WHILE ON OFFICIAL TRAVEL IN DISTRICT	22.00
04-26	3112530009	DAVID W GESS	04/14/83	MEAL WITH CONSTITUENTS WHILE ON OFFICIAL TRAVEL IN DISTRICT	17.50
04-26	3112530012	DAVID W GESS	04/10/83	GASOLINE WHILE ON OFFICIAL TRAVEL IN DISTRICT	400.00
04-29	3116890179	RAYMOND TAYLOR	04/14/8304/17/83	GASOLINE AND PARKING WHILE ON OFFICIAL TRAVEL IN DISTRICT	425.00
04-29	3116890177	RONALD WILLIAM EGNOR	04/01/8304/30/83	20155 GOODARD RD TAYLOR MI 48180	2,903.12
04-30	3119900377	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	31 S. HURON YPSILANTI MI 48197	(12.58)
04-30	3122310012	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	CREDIT	486.08
05-07	3118840007	CANTRELL/CUTTER PRINTING, INC	04/14/83	PRINTING OF 196,500 NEWSLETTERS	3,401.99
05-07	3118840008	CONGRESSIONAL QUARTERLY, INC	04/27/83	2 COPIES OF WASHINGTON INFORMATION DIRECTORY FOR WASHINGTON OFFICE	59.90
05-07	3118840006	GENERAL DRAFTING COMPANY	04/15/83	300 WASHINGTON, DC MAPS @ 27¢ EACH FOR WASHINGTON OFFICE	81.00
05-07	3118840011	DAVID W GESS	04/22/8304/23/83	PARKING AT NATIONAL AIRPORT AND IN DISTRICT, GASOLINE	12.50
05-07	3118840013	MICHIGAN BELL TELEPHONE CO.	04/13/8305/12/83	SERVICE PROVIDED TAYLOR DISTRICT OFFICE	88.51
05-07	3118840019	WILLIAM D FORD	04/15/8304/17/83	AIR FARE, WASHINGTON TO DETROIT AND RETURN, ON OFFICIAL TRAVEL IN DISTRICT	364.00
05-07	3118840001	ROBERTA STANLEY	04/24/8304/26/83	AIR FARE, WASH TO DETROIT & LANSING TO WASH FOR OFFICIAL TRAVEL IN DIST (LAND TRAVEL BY PRIVATE AUTO)	275.00

05-07	3118840009	MICHAEL B CERTAIN	04/11/8304/11/83	AIR FARE, DETROIT TO WASHINGTON AND RETURN, FOR MEETING WITH CCOO (CASEWORK TRAINING)	200.00
05-07	3118840010	DAVID W GEISS	04/21/8304/22/83	AIR FARE, WASHINGTON TO DETROIT AND RETURN, OFFICIAL TRAVEL TO DISTRICT	196.00
05-07	3118840011	ROBERTA STANLEY	04/21/8304/10/83	TRAVEL BY AUTO TO DISTRICT, 537 MI @ 24c PLUS TOLLS, RETURN BY AIR, ON OFFICIAL TRAVEL IN DISTRICT	278.33
05-07	3118840012	PATRICIA TALLMADGE	04/12/8304/13/83	AIR FARE, WASHINGTON TO WASHINGTON AND RETURN ON OFFICIAL TRAVEL	196.00
05-07	3118840016	ROBERTA STANLEY	04/14/8304/17/83	AIR FARE, WASHINGTON TO DETROIT, RETURN BY PRIVATE AUTO, 537 MILES @ 24c ON OFFICIAL TRAVEL IN DISTRICT	287.88
05-07	3118840017	ROBERTA STANLEY	04/10/83	TAXI FARE FROM AIRPORT	8.00
05-07	3118840020	ROBERTA STANLEY	04/24/8304/26/83	TAXI FARES, IN LANSING AND WASHINGTON	19.25
05-07	3118840021	JACK DEMMER FORD INC	04/08/8304/11/83	RENTAL OF AUTO FOR CONG FORD WHILE IN DISTRICT ON OFFICIAL TRAVEL	51.00
05-07	3118840022	JACK DEMMER FORD INC	04/14/8304/17/83	RENTAL OF AUTO FOR DAVID W GEISS WHILE IN DISTRICT ON OFFICIAL TRAVEL	67.60
05-07	3118840003	ROBERTA STANLEY	04/25/8304/26/83	ROOM CHARGE	45.20
05-07	3118840018	DAVID W GEISS	04/22/8304/23/83	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	17.35
05-07	3118840012	ROBERTA STANLEY	04/15/83	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	20.00
05-11	3131510011	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	311.49
05-19	3136550002	BRESSERS CROSS INDEX DIRECTORY CO	05/02/83	ONE COPY OF DEARBORN DOWNER DIRECTORY & ONE COPY OF WEST WAYNE COUNTY DIRECTORY FOR WAYNE DIST OFC	194.90
05-19	3136550001	BENCHMARK SYSTEMS	04/26/83	RIBBONS FOR PRINTER FOR WASHINGTON OFFICE	32.00
05-19	3136550003	MICHIGAN CONSOLIDATED GAS	03/22/8304/20/83	SERVICE PROVIDED YPSILANTI DISTRICT OFFICE	86.72
05-19	3136550004	DETROIT EDISON	03/24/8304/25/83	SERVICE PROVIDED YPSILANTI DISTRICT OFFICE	33.38
05-19	3136550005	DAVID R RAMAGE	04/14/83	550 DEAR COLLEAGUE LETTERS PRINTED	33.00
05-19	3136550009	DAVID W GEISS	05/10/83	PARKING AT NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS	3.00
05-19	3136550025	XEROX CORPORATION	02/11/83	SUPPLIES FOR WAYNE OFFICE	42.12
05-19	3136550015	DAVID R RAMAGE	04/29/83	IMPRINT LETTER ON LETTERHEADS	58.50
05-19	3136550017	PARKWAY OFFICE SUPPLY, INC	04/26/83	XEROX PAPER AND FILE FOLDERS FOR WAYNE OFFICE	27.85
05-19	3137710003	CANTRELL/CUTLER PRINTING, INC	04/26/83	2,000 MEMO PADS PRINTED	56.75
05-19	3137710004	CAROL C YATES	04/27/83	REIMBURSE FOR SUPPLIES FOR COMPUTER IN WASHINGTON OFFICE	5.77
05-19	3137710005	FEDERAL EXPRESS CORP	12/01/82	FEDERAL EXPRESS PACKAGE TO NEW YORK	22.00
05-19	3136550006	WILLIAM D FORD	05/05/8305/09/83	AIRFARE, WASHINGTON TO DETROIT & RETURN WHILE ON OFFICIAL BUSINESS IN DISTRICT	364.00
05-19	3136550007	DAVID W GEISS	05/05/8305/09/83	TRAVEL BY PRIVATE AUTO TO DIST (DEARBORN), B/T, 1074 MILES @ 24 TOLLS - OFCL BUSS	272.65
05-19	3138570017	POSTMASTER	04/28/83	500 20c STAMPS FOR USE IN WASHINGTON OFFICE	100.00
05-19	3138550009	DAVID W GEISS	05/05/83	MEAL WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	25.00
05-19	3138550001	DAVID W GEISS	04/21/8304/23/83	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	1.70
05-19	3138560016	JACK DEMMER FORD INC	05/06/8305/09/83	RENTAL OF AUTO FOR DAVID W GEISS WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.00
05-19	3138560018	DAVID W GEISS	04/21/8304/23/83	GASOLINE PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS	48.00
05-19	3138560014	WESTERN UNION TELEGRAPH COMPANY	04/22/83	TELEGRAMS SENT TO DISTRICT	39.63
05-19	3138560018	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83	TELEPHONE SERVICE PROVIDED WAYNE DISTRICT OFFICE	282.38
05-24	3140800002	MICHIGAN BELL TELEPHONE CO.	04/28/8305/27/83	TELEPHONE SERVICE PROVIDED YPSILANTI DISTRICT OFFICE	232.55
05-24	3140800003	C & P TELEPHONE	03/10/8304/26/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	111.91
05-24	3140800001	RAYMOND TAYLOR	05/01/8305/30/83	RENT 20155 GODDARD RD TAYLOR MI 48160	299.49
05-26	314890181	RONALD WILLIAM EGNOR	05/01/8305/30/83	RENT 31 S. HURON YPSILANTI, MI 48197	400.00
05-26	314890182	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		425.00
05-31	3151900376	(STATIONARY ALLOWANCE CHARGED)	05/01/8305/31/83		2,941.78
06-10	3152300015	DETROIT EDISON	05/16/83	PRINTING OF LETTERS AND RECORD REPRINTS, NATIONAL EMPLOYMENT	461.55
06-10	3157500015	WILLIAM D FORD	04/25/8305/24/83	ELECTRIC SERVICE PROVIDED YPSILANTI DISTRICT OFFICE, 31 S HURON	37.00
06-10	3157500018	MICHIGAN BELL TELEPHONE CO.	05/24/83	PARKING IN WASHINGTON WHILE ON OFFICIAL BUSINESS	27.60
06-10	3157500019	DAVID W GEISS	05/13/8306/12/83	TELEPHONE SERVICE PROVIDED TAYLOR DISTRICT OFFICE	6.00
06-10	3157500011	BRYAN LEE AMANN	05/19/8305/21/83	AIRFARE, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	99.38
06-10	3157500016	BRYAN LEE AMANN	05/21/8305/24/83	AIRFARE, WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	196.00
06-10	3157500030	DAVID W GEISS	05/19/83	MEALS PURCHASED WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	39.64
06-10	3157500014	JACK DEMMER FORD INC	05/05/8305/09/83	RENTAL OF CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS - FOR MEMBER	58.00
06-10	3157500012	DAVID W GEISS	05/19/83	GASOLINE PURCHASED WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.00
06-10	3157500017	BRYAN LEE AMANN	05/21/83	LOCAL TELEPHONE SERVICE	13.00
06-13	3164840026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	3 COPIES OF "LANGUAGE, ETHNICITY AND THE SCHOOLS" FOR WASHINGTON OFFICE	266.00
06-23	3166500010	NATIONAL JOURNAL	05/16/83	3 COPIES OF "ALMANAC" FOR WASHINGTON AND DISTRICT OFFICES	13.00
06-23	3167530029		06/10/83		88.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WILLIAM D FORD—Continued						
06-23	3166500001	MICHIGAN CONSOLIDATED GAS	04/20/83	SERVICE PROVIDED YPSILANTI DISTRICT OFFICE	47.48	
06-23	3166500002	PARKWAY OFFICE SUPPLY INC	05/31/8306/02/83	SUPPLIES FOR WAYNE DISTRICT OFFICE	59.21	
06-23	3166500003	BENCHMARK SYSTEMS	05/27/83	RIBBONS FOR PRINTER	59.00	
06-23	3166500004	WILLIAM D FORD	06/03/8306/06/83	AIR FARE - WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	364.00	
06-23	3166500007	WILLIAM D FORD	05/29/8305/31/83	AIR FARE - WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	364.00	
06-23	3166500009	WILLIAM D FORD	06/02/8306/06/83	TRAVEL BY AUTO FROM WASHINGTON TO DETROIT, 537 MILES @ 24 PER MILE PLUS TOLLS & RETURN BY AIR	278.33	
06-23	3166500005	DAVID W GEISS	06/07/83	PHOTOS TAKEN, FILM PROCESSED & PRINTS MADE	300.00	
06-23	3166500006	CHARLES R. GEER	05/30/83	GASOLINE PURCHASED WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.00	
06-23	3166500008	WILLIAM D FORD	05/18/8305/24/83	CAR RENTED FOR CONGRESSMAN FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	90.00	
06-23	3167530027	JACK DEMMER FORD INC	04/29/8305/26/83	TELEGRAMS SENT	139.68	
06-23	3167530028	WESTERN UNION TELEGRAPH COMPANY	05/22/83	FTS LINE FOR WAYNE DISTRICT OFFICE AND FTS LINE FOR YPSILANTI OFFICE	512.45	
06-23	3166500006	GSA, OAD, FINANCE DIVISION	06/09/8306/13/83	TRAVEL BY AIR, WASHINGTON TO DETROIT & RETURN ON OFFICIAL BUSINESS IN DISTRICT	364.00	
06-27	3172400012	WILLIAM D FORD	06/09/8306/13/83	TRAVEL BY AIR, WASHINGTON TO DETROIT & RETURN BY PRIVATE AUTO 537 MILES @ 24 PLUS TOLLS	274.33	
06-27	3172400016	DAVID W GEISS	06/02/83	MEAL WITH CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.52	
06-27	3172400014	DAVID W GEISS	06/02/83	REIMB FOR COFFEE POT PURCHASED FOR WASHINGTON OFFICE	31.19	
06-27	3172400015	DAVID W GEISS	06/03/83	GASOLINE PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS	28.50	
06-27	3172400013	DAVID W GEISS	06/01/8306/30/83	GASOLINE PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS	400.00	
06-28	3178890186	RAYMOND TAYLOR	06/01/8306/30/83	RENT 31 S. HURON YPSILANTI, MI 48197	425.00	
06-28	3178890187	RONALD WILLIAM EGNOR	06/01/8306/30/83	PRINTING OF 194,000 NEWSLETTERS	2,914.17	
06-30	3181900377	EQUIPMENT ALLOWANCE CHARGED	06/01/8306/30/83	WAYNE MI 00000	1,771.28	
06-30	3175000023	CANTRELL/CUTTER PRINTING, INC	06/09/83	1 BOX OF CLEANING DISKETTES FOR WASHINGTON OFFICE	1,133.00	
06-30	3180500008	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	TELEPHONE SERVICE PROVIDED WAYNE, MI DISTRICT OFFICE	30.00	
06-30	3175000025	MICRO RESEARCH, INC	06/01/8306/30/83	TELEPHONE SERVICE PROVIDED YPSILANTI DISTRICT OFFICE	303.27	
06-30	3172500028	MICHIGAN BELL TELEPHONE CO	05/28/8306/27/83		113.22	
06-30	3172500029	MICHIGAN BELL TELEPHONE CO	06/01/8306/30/83		422.84	
06-30	3182620015	(STATIONERY ALLOWANCE CHARGED)	05/27/8305/31/83	RENTAL AUTO FOR CONGRESSMAN FORD WHILE ON OFFICIAL BUSINESS IN DISTRICT	80.00	
06-30	3172500030	JACK DEMMER FORD INC	06/09/8306/13/83	GASOLINE AND PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.00	
06-30	3172500026	DAVID W GEISS	06/13/83	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.41	
06-30	3172500027	DAVID W GEISS	04/26/8305/29/83	LONG DISTANCE TELEPHONE SERVICE PROVIDED WASHINGTON OFFICE	222.08	
06-30	3172500024	C & P TELEPHONE				
TOTAL					33,054.26	

OFFICE OF THE HON. EDWIN B FORSYTHE

OFFICIAL EXPENSES

04-21	3110450005	MARC PUBLISHING CO	03/01/8303/01/84	2 BURL CO DIRECTORIES	170.00	
04-21	3110460014	NEW YORK TIMES	04/04/8307/03/83	NEWSPAPER SUBSCRIPTION	32.50	
04-21	3110450004	NATIONAL JOURNAL	04/18/83	BINDERS FOR NATIONAL JOURNAL (2)	24.00	
04-21	3110460015	NEW JERSEY CLIPPING SERVICE	03/01/8303/31/83	NEWSPAPER CLIPPING SERVICE	102.70	
04-21	3110460016	ALL STAR JANITORIAL	03/01/8303/31/83	JANITORIAL SERVICES RENDERED	100.00	
04-21	3110450001	NEW JERSEY BELL	02/17/8303/17/83	TELEPHONE SERVICES	22.52	
04-21	3110460017	NEW JERSEY BELL	02/25/8303/25/83	TELEPHONE SERVICE	508.08	
04-21	3110460013	DIALCOM INCORPORATED	04/01/8304/30/83	COMPUTER SERVICES	1,202.93	
04-21	3110450003	C & P TELEPHONE	03/01/8303/31/83	TELEPHONE SERVICE	2.28	
04-21	3110450002	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE SERVICE	43.43	

04-26	EDWIN B FORSYTHE	03/17/83	MANUAL FOR OFFICIAL USE	19.75
04-26	PATRICIA DIXON	04/06/8304/06/83	ROUND TRIP ON TRAIN FROM PHILADELPHIA, PA TO NEWARK, NJ FOR OFFICIAL SEMINAR	54.00
04-26	EDWIN B FORSYTHE	02/01/8303/31/83	OFFICIAL EXPENSES FOR OFFICE SUPPLIES	28.64
04-26	EDWIN B FORSYTHE	03/02/8303/04/83	MOORESTOWN, NJ TO WASHINGTON, D.C. & RETURN PRIVATE AUTO, TOLLS 323 MILES	83.42
04-26	EDWIN B FORSYTHE	03/06/8303/11/83	MOORESTOWN, NJ TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO, TOLLS 323 MILES	83.42
04-26	EDWIN B FORSYTHE	03/13/8303/18/83	MOORESTOWN, NJ TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO, TOLLS 323 MILES	83.42
04-26	EDWIN B FORSYTHE	03/20/8303/24/83	MOORESTOWN, NJ TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO, TOLLS 323 MILES	83.42
04-26	EDWIN B FORSYTHE	04/06/8304/06/83	ROUND TRIP ON TRAIN FROM WASH. DC TO NEWARK, NJ FOR OFFICIAL SEMINAR	89.00
04-26	JOANNE L DAVIS	04/06/83	TAXI FARE TO AND FROM OFFICIAL SEMINAR	10.80
04-26	JOANNE L DAVIS	03/01/8303/31/83	OFFICIAL IN-DISTRICT TRAVEL BY PRIVATE AUTO 89 MI AT 24/MI	21.36
04-26	EDWIN B FORSYTHE	04/01/8304/30/83	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	850.00
04-29	CROSSROADS REALTY	04/01/8304/30/83		240.00
04-30	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,881.55
04-30	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		(62.04)
04-30	3122430032	04/30/83		552.77
05-09	EDWIN B FORSYTHE	04/01/8304/30/83	CREDIT	20.00
05-09	3127700004	04/21/83	OVERPRINTING OF ENVELOPES	19.15
05-09	3127700001	03/17/8304/17/83	TELEPHONE SERVICE	28.27
05-09	3127700003	03/08/8304/08/83	TELEPHONE SERVICE	28.27
05-09	DIALCOM, INCORPORATED	05/01/8305/31/83	COMPUTER SERVICES	1,680.21
05-11	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	286.79
05-12	EDWIN B FORSYTHE	04/11/8304/15/83	MOORESTOWN, NJ TO WASHINGTON, DC & RETURN, PRIVATE AUTO 323 MILES TOLLS	83.42
05-12	EDWIN B FORSYTHE	04/17/8304/22/83	MOORESTOWN, NJ TO WASHINGTON, DC & RETURN, PRIVATE AUTO 323 MILES TOLLS	83.42
05-12	EDWIN B FORSYTHE	04/24/8304/29/83	MOORESTOWN, NJ TO WASHINGTON, DC & RETURN, PRIVATE AUTO 323 MILES TOLLS	83.42
05-12	EDWIN B FORSYTHE	04/01/8304/30/83	OFFICIAL IN-DISTRICT TRAVEL BY PRIVATE AUTO 165 MILES @ 24	39.60
05-20	NEW JERSEY CLIPPING SERVICE	04/01/8304/30/83	CLIPPING SERVICE	72.68
05-20	3137730002	03/25/8304/25/83	TELEPHONE SERVICE	601.51
05-20	3137730001	04/22/83	TELEPHONE SERVICE	43.43
05-26	GSA, OAD, FINANCE DIVISION	05/01/8305/30/83	RENT P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	850.00
05-26	3144890183	05/01/8305/30/83	RENT P O BOX 128 301 MILL STREET MOORESTOWN NJ 0805706601014116	240.00
05-26	CROSSROADS REALTY	04/01/8304/30/83	JANITORIAL SERVICES FOR DISTRICT OFFICE	100.00
05-26	ALL STAR JANITORIAL	04/01/8304/30/83	TELEPHONE SERVICES	7.97
05-26	C & P TELEPHONE	04/01/8304/30/83	OCEAN COUNTY CROSS REFERENCE DIRECTORIES	443.00
05-27	3143450002	05/12/83		2,014.76
05-31	NATIONAL TELEPHONE DIRECTORY CORPORATION	05/01/8305/31/83		316.36
05-31	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		29.19
05-31	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		29.19
06-03	NEW JERSEY BELL	05/20/83	TELEPHONE SERVICE	36.30
06-07	NAT ALEXANDER COMPANY, INC.	04/17/8305/17/83	CHECK & RECHARGE FIRE EXTINGUISHERS (IN THE N.J. DISTRICT OFFICE)	24.14
06-07	NEW JERSEY BELL	05/01/8305/17/83	TELEPHONE SERVICES	83.42
06-07	EDWIN B FORSYTHE	05/08/8305/06/83	MOORESTOWN, N.J. TO WASHINGTON, D.C. & RETURN, PRIVATE AUTO, TOLLS	83.42
06-07	EDWIN B FORSYTHE	05/16/8305/20/83	MOORESTOWN, N.J. TO WASHINGTON, D.C. & RETURN, PRIVATE AUTO, TOLLS	83.42
06-07	EDWIN B FORSYTHE	05/22/8305/26/83	MOORESTOWN, N.J. TO WASHINGTON, D.C. & RETURN, PRIVATE AUTO, TOLLS	83.42
06-07	EDWIN B FORSYTHE	05/31/83	MOORESTOWN, N.J. TO WASHINGTON, D.C. PRIVATE AUTO, TOLLS	41.83
06-07	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER SERVICE	1,165.40
06-07	3157220013	05/11/83	OFFICIAL PHOTOS	22.77
06-07	ATLAS PHOTO COMPANY	05/01/8305/31/83	OFFICIAL IN DISTRICT TRAVEL 117 MILES AT 24c PER MILE	28.08
06-07	EDWIN B FORSYTHE	04/22/8305/22/83	TELEPHONE SERVICES	43.43
06-07	GSA, OAD, FINANCE DIVISION	06/02/83	6 ROLLS AT 20c STAMPS FOR OFFICIAL USE	120.00
06-13	POSTMASTER	06/02/83	LOCAL TELEPHONE SERVICE	283.21
06-13	3165840027	06/01/83	GARDEN COUNTY DIRECTORIES	196.00
06-20	MARC PUBLISHING CO	04/01/8304/30/83	JANITORIAL SERVICES (DISTRICT OFFICE)	100.00
06-20	ALL STAR JANITORIAL	05/01/8305/31/83	NEWSPAPER CLIPPING SERVICE	87.88
06-20	3167500023	04/25/8305/25/83	TELEPHONE SERVICE	477.74
06-20	NEW JERSEY CLIPPING SERVICE	05/01/8305/31/83	OFFICE SUPPLIES (PAPER TOWELS, TISSUE AND LIGHT BULBS)	15.57
06-24	EDWIN B FORSYTHE	04/04/8305/31/83	POSTAGE	4.95
06-24	3168580022	06/01/83		40.00
06-24	EDWIN B FORSYTHE	06/01/8306/30/83	RENT P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	850.00
06-28	LARRY TAIT			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. EDWIN B FORSYTHE—Continued						
06-28	3178800189	CROSSROADS REALTY	06/01/8306/30/83	RENT	240.00	
06-30	3181900360	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,995.35	
06-30	3182620032	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		760.26	
				TOTAL	20,144.72	
OFFICE OF THE HON. L H FOUNTAIN						
OFFICIAL EXPENSES						
06-20	3166740020	GSA, OAD, FINANCE DIVISION	12/31/82	TELEPHONE SERVICES	30.25	
				TOTAL	30.25	
OFFICE OF THE HON. WYCHE FOWLER JR						
OFFICIAL EXPENSES						
04-06	3088410007	DAVID R RAMAGE	03/15/83	PRINTING OF RECORD REPRINTS FOR CONSTITUENTS (400)	47.00	
04-06	3088410008	DAVID R RAMAGE	03/21/83	PRINTING OF PRESS RELEASE LETTERHEADS (1,000)	50.00	
04-11	3097340003	DAVID R RAMAGE	03/24/83	250 RECORD REPRINTS ON NUCLEAR FREEZE FOR CONSTITUENTS	43.00	
04-11	3097340001	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER SERVICES FOR MONTH OF APRIL, 1983	975.00	
04-11	3097340002	DIALCOM, INCORPORATED	02/21/83	PRINTING OF LETTERS (8,955) FOR MAILING TO CONSTITUENTS	805.95	
04-11	3097340004	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICES FOR DISTRICT OFFICE	42.20	
04-20	3109640002	DAVID R RAMAGE	04/08/83	PRINTING OF OPEN MEETING SCHEDULE CARDS FOR CONSTITUENTS	759.00	
04-20	3109640003	WASHINGTON POST	04/29/8304/28/84	1 COPY OF DAILY EDITION OF POST FOR WASHINGTON OFFICE	62.40	
04-20	3109640003	THE NEW YORKER	05/17/8305/17/84	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	32.00	
04-20	3109640009	DAVID R RAMAGE	03/31/83	REPRINTS FOR NUCLEAR FREEZE FOR CONSTITUENTS	25.00	
04-20	3109640001	SOUTHERN BELL	04/07/8305/06/83	TELEPHONE EXPENSES FOR DISTRICT OFFICE	502.24	
04-20	3109640005	WYCHE FOWLER JR	04/08/8304/11/83	REIMB FOR R/T COACH AIRFARE WASH/ATL WASH FOR OFFICIAL BUSINESS	245.00	
04-20	3109640008	C & P TELEPHONE	03/01/8303/31/83	DIALPHONE FOR COMPUTER FOR MONTH OF MARCH, 1983	45.82	
04-20	3109640004	C & P TELEPHONE	03/01/8303/31/83	OFFICIAL CALLS FOR MONTH OF MARCH, 1983	70.36	
04-20	3109640006	WESTERN UNION TELEGRAPH COMPANY	03/31/83	OFFICIAL TELEGRAMS FOR MONTH OF MARCH, 1983	6.70	
04-25	3111710022	POSTMASTER	04/01/8304/30/83	200 20¢ STAMPS	40.00	
04-29	3115890182	WILLIAM OLIVER ASSOCIATES	04/17/8304/18/83	400 WAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	955.56	
04-29	3115350009	WYCHE FOWLER JR	04/13/8304/13/83	REIMB FOR R/T AIRFARE (COACH CLASS) WASH ATL WASH-OFFICIAL BUSINESS	301.00	
04-29	3115350008	RALPH MAYNE WRIGHT	04/13/8304/13/83	REIMB FOR R/T AIRFARE, COACH CLASS, ATL/ WASH/ ATL-OFFICIAL BUSINESS	269.00	
04-30	3119900206	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,360.83	
04-30	3122430016	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		139.87	
05-11	3131530014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/31/83	LOCAL TELEPHONE SERVICE	235.64	
05-12	3129580001	XEROX CORPORATION	04/22/83	XEROX SUPPLIES FOR DISTRICT OFFICE	111.52	
05-12	3129580002	XEROX CORPORATION	05/01/8305/31/83	300 MAPS FOR DISBURSEMENT TO CONSTITUENTS VISITING WASHINGTON	1,003.00	
05-12	3129580003	DIALCOM, INCORPORATED	04/22/83	COMPUTER SERVICES FOR MAY 1983	42.05	
05-12	3129580004	GSA, OAD, FINANCE DIVISION	04/20/83	FTS MONTHLY CHARGES FOR DISTRICT OFFICE	140.00	
05-16	3127610010	DAVID R RAMAGE	04/18/83	PRINTING OF RECORD REPRINTS 2,700 AND 3,000 LETTERS FOR CONSTITUENTS	35.00	
05-16	3127610008	DAVID R RAMAGE	04/18/83	PRINTING OF DEAR COLLEAGUE LETTER FOR H. RES 37	35.00	
05-16	3127610009	DAVID R RAMAGE	04/19/83	PRINTING OF MEMO PADS FOR WASHINGTON AND DISTRICT OFFICES	55.00	

3127610011	KWIK-COPY PRINTING	04/25/83	VARIABLE PRINTING COSTS FOR DISTRICT OFFICE AND MOBILE DISTRICT OFFICE	318.60
05-19	DAVID R RAMAGE	05/10/83	PRINTING LABELS ON ENVELOPES FOR CONSTITUENTS	24.65
05-19	DAVID R RAMAGE	05/10/83	PRINTING OF 2,000 NEWSLETTERS FOR CONSTITUENTS	361.00
05-19	CHARLES R JACKSON	04/22/8305/04/83	REIMB FOR COST OF GASOLINE FOR MOBILE UNIT IN DISTRICT	142.00
05-19	FULTON COUNTY BOARD OF EDUCATION	04/23/83	RENTAL OF BUILDING FOR OPEN MEETING FOR CONSTITUENTS (SANDY SPRINGS MIDDLE SCHOOL)	60.00
05-19	IVAN ALLEN CO.	04/29/83	SUPPLIES PURCHASED IN ATLANTA FOR DISTRICT OFFICE	32.08
05-19	ATLANTA BOARD OF EDUCATION	04/23/83	RENTAL OF BUILDING FOR OPEN MEETING FOR CONSTITUENTS (SOUTHWEST MIDDLE SCHOOL)	55.00
05-19	ATLANTA BOARD OF EDUCATION	04/23/83	RENTAL OF BUILDING FOR OPEN MEETING FOR CONSTITUENTS (BRANDON ELEMENTARY SCHOOL)	30.00
05-19	WYCHE FOWLER, JR	05/01/8304/30/83	REIMBURSEMENT FOR R/T AIRFARE, COACH, WASH/ATL/WASH	258.00
05-19	WYCHE FOWLER, JR	04/22/8305/06/83	REIMBURSEMENT FOR R/T AIRFARE, COACH, WASH/ATL/WASH	258.00
05-19	WYCHE FOWLER, JR	04/22/8305/06/83	MONTHLY CHARGE FOR DATAPHONE FOR COMPUTER	45.87
05-19	HUB MOTOR COMPANY	04/22/8305/06/83	RENTAL OF MOBILE UNIT IN DISTRICT	714.00
05-19	WESTERN UNION TELEGRAPH COMPANY	04/01/8304/30/83	OFFICIAL TELEGRAMS FOR APRIL, 1983	12.55
05-24	CONGRESSIONAL SUNBELT COUNCIL	01/01/8312/31/83	MEMBERSHIP SUPPORT FEE, 1983	2,000.00
05-25	RAY WEST	04/23/83	PHOTOGRAPHIC SERVICES IN DISTRICT	195.00
05-25	SOUTHERN BELL	05/07/8306/06/83	TELEPHONE EXPENSES FOR DISTRICT OFFICE	487.62
05-25	WYCHE FOWLER, JR	05/13/83	REIMB OF AIR FARE, COACH CLASS, BALTIMORE/WASHINGTON TO ATLANTA, OFFICIAL BUSINESS	172.00
05-25	C & P TELEPHONE	04/01/8304/30/83	OFFICIAL CALLS FOR APRIL, 1983	66.03
05-26	WILLIAM - OLIVER ASSOCIATES	05/01/8305/30/83	RENT 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	955.56
05-31	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,360.07
05-31	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		64.98
06-06	DAVID R RAMAGE	05/09/83	1,687 CHESHIRE LABELS ON ENVELOPES	19.30
06-06	WYCHE FOWLER, JR	05/22/8305/23/83	REIMB FOR WASHINGTON/ATLANTA PORTION OF TICKET (COACH CLASS) AND ATLANTA WASHINGTON	344.00
06-13	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	235.99
06-20	DIALCOM, INCORPORATED	06/01/83	COMPUTER SERVICES FOR MONTH OF JUNE, 1983	1,000.00
06-20	GSA, OAD, FINANCE DIVISION	05/22/83	FTS EXPENSES FOR DISTRICT OFFICE	42.05
06-23	W A BRIGGS, JR	05/19/83	PHOTOGRAPHIC SERVICES IN DISTRICT	182.50
06-23	THE JERUSALEM POST	06/09/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	34.95
06-23	COX NEWSPAPERS	01/01/8301/31/83	1 MONTH DELIVERY CHARGES FOR ATLANTA NEWSPAPERS IN WASHINGTON	50.00
06-23	WYCHE FOWLER, JR	06/01/8306/02/83	REIMB FOR R/T AIR FARE (COACH CLASS) WASHINGTON/ATLANTA/WASHINGTON	196.00
06-23	WYCHE FOWLER, JR	06/02/8306/05/83	REIMB OF R/T AIR FARE (COACH CLASS) WASHINGTON/ATLANTA/WASHINGTON	3,733.50
06-28	DAVID R RAMAGE	06/07/83	NEWSLETTER (PRINTING) FOR CONSTITUENTS	94.80
06-28	THE ATLANTA INQUIRER	06/03/83	PRINTING OF PRESS RELEASES	14.40
06-28	WILLIAM - OLIVER ASSOCIATES	05/08/8305/08/84	1 YEAR SUBSCRIPTION FOR ATLANTA DISTRICT OFFICE	955.56
06-28	SOUTHERN BELL	06/01/8306/30/83	RENT 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	489.61
06-28	C & P TELEPHONE	06/07/8307/06/83	TELEPHONE EXPENSES FOR ATLANTA DISTRICT OFFICE	45.90
06-28	C & P TELEPHONE	05/01/8305/31/83	DATA PHONE FOR COMPUTER FOR MAY 1983	38.32
06-30	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/31/83	OFFICIAL CALLS FOR MONTH OF MAY 1983	1,359.48
06-30	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		345.21
TOTAL				25,504.72

04/25/83	FOR YEARLY SUBSCRIPTION (DAILY)	90.00
05/10/83	FOR 2 COURIER THIMBLES	35.00
04/22/8305/04/83	FOR DENSITY DISK & NEC FABRIC	402.50
04/23/83	FOR COURIER THIMBLE	35.00
04/29/83	FOR CUSTODIAL SERVICES IN NEWTON OFFICE	70.00
04/23/83	FOR CUSTODIAL SERVICES IN FALL RIVER OFFICE	70.00
04/22/8304/26/83	FOR TELEPHONE SERVICE 100-2104	434.75
05/01/8304/30/83	ONE WAY AIRFARE FROM WASHINGTON TO BOSTON	79.00
04/22/8305/06/83	FOR GAS BY CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	26.05
04/01/8304/30/83	FOR PARKING WHILE AT DISABILITY MEETING	8.50
01/01/8312/31/83		
05/07/8306/06/83		
05/13/83		
04/01/8304/30/83		
05/01/8305/30/83		
05/01/8305/31/83		
05/09/83		
05/22/8305/23/83		
04/01/8304/30/83		
06/01/83		
05/22/83		
05/19/83		
06/09/83		
01/01/8301/31/83		
06/01/8306/02/83		
06/02/8306/05/83		
06/07/83		
05/08/8305/08/84		
06/01/8306/30/83		
06/07/8307/06/83		
05/01/8305/31/83		
06/01/8306/31/83		
06/01/8306/30/83		
06/01/8306/30/83		

OFFICE OF THE HON. BARNEY FRANK

OFFICIAL EXPENSES

04-06	3089300012	BOSTON HERALD AMERICAN	03/23/8303/22/84
04-06	3088410009	BENCHMARK SYSTEMS	03/15/83
04-06	3088410010	BENCHMARK SYSTEMS	03/02/83
04-06	3089300013	BENCHMARK SYSTEMS	02/02/83
04-06	3091800003	DAVID ALMOND	03/01/8303/31/83
04-06	3091800004	FRANK M RILEY	03/01/8303/31/83
04-06	3089300011	NEW ENGLAND TELEPHONE	02/01/8302/28/83
04-06	3091800002	BARNEY FRANK	03/25/83
04-06	3089300010	EXXON COMPANY, U.S.A	02/25/8303/06/83
04-06	3089300009	PAULINE M DOW	03/15/83

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-08	3096740001	NEWTON CORNER NEWS	03/07/8304/03/83	FOR DAILY BOSTON GLOBE	6.95
04-08	3096740002	J&K NEWS	03/09/8304/30/83	FOR HERALD SUBSCRIPTION	15.20
04-08	3096740003	FELICIEN L. BROCHU	03/24/83	FOR LETTERING WINDOW & DOOR IN FALL RIVER OFFICE	180.00
04-08	3096740004	MASSACHUSETTS ELECTRIC	02/15/8303/16/83	FOR ELECTRICITY IN ATTLEBORO OFFICE	12.08
04-08	3096740005	PAULINE M DOW	03/24/83	FOR MILEAGE TO FALL RIVER 120 MILES AT 20¢	24.00
04-11	3096550012	DAVID R RAMAGE	03/25/83	FOR 100 CERTIFICATES	47.50
04-11	3096550013	NEW ENGLAND TELEPHONE	02/19/8303/18/83	FOR TELEPHONE SERVICE	62.79
04-14	3103620031	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	88.00
04-16	3102240014	NEW YORK TIMES	04/04/8307/03/83	FOR THREE MONTH SUBSCRIPTION	38.50
04-16	3102240017	THE NEWS TRIBUNE	02/16/8306/26/83	FOR 6 MONTH SUBSCRIPTION IN ATTLEBORO OFFICE	29.86
04-16	3102240019	BOSTON EDISON CO.	04/24/8307/24/83	FOR THREE MONTH SUBSCRIPTION	19.50
04-16	3102240016	NEW ENGLAND TELEPHONE	12/28/8202/25/83	FOR ELECTRICITY USED	.90
04-16	3102240013	NEW ENGLAND TELEPHONE	03/01/8303/28/83	FOR TELEPHONE SERVICE @ 100-2104	405.66
04-16	3102240026	MOBIL OIL COMPANY	02/25/8303/24/83	FOR TELEPHONE SERVICE	302.07
04-16	3102240012	WESTERN UNION	02/26/8303/30/83	FOR GAS USED BY THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS	79.31
04-16	3102240018	EASTERN EDISON COMPANY	03/16/83	FOR CAR RENTAL IN DISTRICT BY CONGRESSMAN	79.80
04-19	3104500005	EASTERN EDISON COMPANY	03/01/8303/30/83	FOR OFFICIAL TELEGRAM SENT	9.86
04-19	3104500007	EASTERN EDISON COMPANY	03/01/8303/31/83	ELECTRICITY IN FALL RIVER OFFICE	20.48
04-19	3104500008	EASTERN EDISON COMPANY	03/01/8303/30/83	ELECTRICITY IN FALL RIVER OFFICE	17.41
04-19	3104500009	BARNEY FRANK	04/05/83	ELECTRICITY IN FALL RIVER OFFICE	3.93
04-19	3104500011	SHOGCO	02/28/8303/28/83	AIR FARE FROM PROVIDENCE TO WASHINGTON	118.00
04-19	3104500010	BARNEY FRANK	04/04/83	FOR GAS USED BY CONGRESSMAN WHILE ON OFFICIAL BUSINESS	14.20
04-19	3104500006	GSA, OAD, FINANCE DIVISION	03/22/83	LOGGING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	34.09
04-20	3109700010	DAVID H RAMAGE	04/11/83	FTS LINE	249.54
04-20	3109700012	DURFEE ATTLEBORO BANK	04/11/83	FOR 1,000 NEWS RELEASE LETTERHEAD	36.00
04-20	3109700013	NEW ENGLAND TELEPHONE	03/01/8303/28/83	FOR COPIER USAGE	16.85
04-20	3109700011	NEW ENGLAND TELEPHONE	03/01/8304/09/83	TELEPHONE SERVICE 100-2104	405.66
04-21	3108290002	BARNEY FRANK	04/07/83	FOR CAR RENTAL BY CONGRESSMAN WHILE IN DISTRICT	19.95
04-21	3108290003	BARNEY FRANK	04/07/83	AIR FARE FROM WASHINGTON TO BOSTON	79.00
04-21	3108290001	C & P TELEPHONE	04/10/83	AIR FARE FROM WASHINGTON TO BOSTON	77.38
04-29	31168900183	ST 437 CHERRY STREET TRU	02/28/8303/31/83	LONG DISTANCE TELEPHONE SERVICE	37.70
04-29	31168900184	8 NORTH MAIN REALTY TRUST	04/01/8304/30/83	FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	1,427.60
04-29	3116890185	ALTY 10 PURCHASE STREET RE	04/01/8304/30/83	437 CHERRY STREET WEST NEWTON MA 02165	250.00
04-29	3108320002	NATICK PUBLIC SCHOOLS	04/01/8304/30/83	8 NORTH MAIN ST ATTLEBORO MA 02703	500.00
04-29	3108320008	DOROTHY REICHARD	03/26/83	154 NORTH MAIN ST FALL RIVER MA 02722	62.90
04-29	3108320009	DOROTHY REICHARD	02/10/8303/30/83	FOR CUSTODIAL CHANGE FOR PUBLIC FORUM	3.83
04-29	3108320005	BARNEY FRANK	03/18/83	OFFICE SUPPLIES	2.63
04-29	3116360010	BARNEY FRANK	04/12/83	SET OF KEYS FOR CONGRESSMAN	145.00
04-29	3108320031	C & P TELEPHONE	04/16/8304/19/83	ONE WAY AIRFARE FROM PROVIDENCE TO WASHINGTON	150.00
04-29	3108320007	DOROTHY REICHARD	02/28/8303/31/83	R/T AIRFARE FROM WASHINGTON TO BOSTON	50.34
04-29	3116360011	HOUSE OF REPRESENTATIVES RESTAURANT	03/07/8303/16/83	FOR DATA SERVICES	5.71
04-29	3108320003	WILLIAM FRANCIS WHITTY	03/09/83	REIMB FOR POSTAGE	10.30
04-29	3108320006	DOROTHY REICHARD	02/05/8304/05/83	REIMB FOR MILEAGE, 270 MI @ 20¢	54.00
04-30	3119900179	(EQUIPMENT ALLOWANCE CHARGED)	03/02/8303/04/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	13.50
			04/01/8304/30/83		2,501.05

OFFICE OF THE HON. BARNEY FRANK—Continued

04-30	3122310013	(STATIONERY ALLOWANCE CHARGED)	04/30/83	CREDIT	(57.92)
04-30	3122430033	NATIONAL IMMIGRATION PROJECT	04/01/8304/30/83	FOR V 12 NO. 1-V 12 NO. 6	537.39
05-07	3118320002	HOUSE EXPORT TASK FORCE	04/25/83	FOR MEMBERSHIP	30.00
05-07	3118320003	NEW ENGLAND TELEPHONE	01/03/8312/31/83	FOR TELEPHONE SERVICE & 332-3920	250.00
05-11	3131500013	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/06/8304/05/83	LOCAL TELEPHONE SERVICE	310.05
05-12	3129860002	MASSACHUSETTS ELECTRIC	03/01/8303/31/83	FOR ELECTRICITY IN ATTLEBORO OFFICE	224.92
05-12	3129860002	NEW ENGLAND TELEPHONE	03/16/8304/14/83	FOR TELEPHONE SERVICE (ATTLEBORO)	10.95
05-12	3129860002	BARNEY FRANK	03/19/8304/18/83	REIMBURSEMENT FOR CAB FARE FROM NEWTON TO LOGAN AIRPORT	59.75
05-12	3129860004	WILLIAM BLACK	04/02/8304/26/83	REIMBURSEMENT FOR AIR FARE FOR OFFICIAL BUSINESS DC-BOSTON-DC	32.20
05-12	3129860005	GSA, OAD, FINANCE DIVISION	04/22/83	FOR FTS LINE	88.00
05-12	3129860006	GSA, OAD, FINANCE DIVISION	04/22/83	FOR FTS LINE	217.34
05-13	3132520006	JOANNE M MOORE	03/24/83	FOR OFFICE SUPPLIES	32.20
05-13	3132520007	JOANNE M MOORE	03/24/83	FOR COPIES	4.15
05-13	3132520008	EASTERN EDISON COMPANY	03/29/8304/29/83	FOR ELECTRICITY IN FALL RIVER OFFICE	52
05-13	3132520009	EASTERN EDISON COMPANY	03/29/8304/29/83	FOR ELECTRICITY IN FALL RIVER OFFICE	24.95
05-13	3132520010	EASTERN EDISON COMPANY	03/29/8304/29/83	FOR ELECTRICITY IN FALL RIVER OFFICE	14.23
05-16	3127610012	DAVID ALMOND	04/01/8304/30/83	FOR CUSTODIAL SERVICES IN NEWTON	3.45
05-16	3127610013	FRANK M RILEY	04/01/8304/30/83	FOR CUSTODIAL SERVICES IN FALL RIVER OFFICE	70.00
05-16	3127610014	SHIRLEY AHERN COELHO	02/27/83	REIMBURSEMENT FOR OFFICE OPENING FOODS/BEVERAGES	169.00
05-19	3135560021	DOROTHY REICHARD	02/27/83	REIMBURSEMENT FOR PAPER GOODS FOR ATTLEBORO OFFICE OPENING	10.00
05-19	3135560022	JOANNE M MOORE	05/02/83	FOR PLANT FOR DISTRICT OFFICE	24.10
05-19	3135560023	DOROTHY REICHARD	04/18/83	FOR DECORATIVE SUPPLIES IN ATTLEBORO OFFICE	39.09
05-19	3135560024	JOANNE M MOORE	05/02/83	FOR ONE YEAR SUBSCRIPTION	22.00
05-19	3135560025	CAPRA REPRODUCTION CENTER	05/10/8305/10/84	FOR KEY FOR DISTRICT OFFICE	8.89
05-19	3135560026	DOROTHY REICHARD	04/13/83	FOR INDEX CARDS IN DISTRICT OFFICES	25.00
05-19	3135560027	NEWTON CHRYSLER PLYMOUTH	04/01/83	REIMB FOR PARKING WHILE AT OPM MEETING	3.00
05-20	3137730004	VETERANS OF FOREIGN WARS	05/04/83	FOR CAR RENTAL IN DISTRICT	19.95
05-20	3137730005	WILLIAM BLACK	05/05/8305/07/83	FOR SERVICE OFFICER GUIDE	4.20
05-20	3137730006	NEW ENGLAND TELEPHONE	05/05/8305/07/83	REIMBURSEMENT FOR LEGISLATIVE SEMINAR	60.00
05-20	3137730007	C & P TELEPHONE	03/25/8304/24/83	FOR TELEPHONE SERVICE AT 674-3551 (FALL RIVER)	117.41
05-20	3137730008	MOBILE OIL CREDIT CORPORATION	04/01/8304/30/83	FOR TELEPHONE SERVICE - DATA PHONE	50.39
05-24	3139500017	DURFEE ATTLEBORO BANK	03/26/8304/23/83	FOR GAS USED IN DISTRICT WHILE ON OFFICIAL BUSINESS	87.70
05-24	3139500018	BARNEY FRANK	04/01/8304/30/83	FOR COPIER COSTS	15.85
05-24	3139500019	BARNEY FRANK	05/10/83	AIR FARE FROM BOSTON TO WASHINGTON, DC	44.00
05-24	3139500020	BARNEY FRANK	05/09/83	AIR FARE FROM WASHINGTON TO BOSTON	149.00
05-24	3139500021	BARNEY FRANK	05/08/83	AIR FARE FROM BOSTON TO WASHINGTON	51.00
05-25	3144810005	MAPLEWOOD WINDOW & HOUSE CLEANING	03/04/8304/29/83	FOR CLEANING OF FALL RIVER OFFICE	63.00
05-25	3144810006	BARNEY FRANK	05/14/83	AIRFARE FROM PROVIDENCE TO WASHINGTON	109.00
05-25	3144810007	BARNEY FRANK	05/13/83	AIRFARE FROM WASHINGTON TO BOSTON	44.00
05-25	3144810008	C & P TELEPHONE	04/01/8304/30/83	FOR LONG DISTANCE TELEPHONE SERVICE	26.39
05-26	3144890186	ST 437 CHERRY STREET TRU	05/01/8305/30/83	RENT 437 CHERRY STREET WEST NEWTON, MA 02165	1,427.60
05-26	3144890187	8 NORTH MAIN REALTY TRUST	05/01/8305/30/83	RENT 8 NORTH MAIN STATTLEBORO, MA 02703	350.00
05-26	3144890188	ALTY 10 PURCHASE STREET RE	05/01/8305/30/83	RENT 154 NORTH MAIN ST FALL RIVER, MA 02722	500.00
05-26	3143420006	BARNEY FRANK	05/14/83	AIRFARE FROM WASHINGTON TO BOSTON	51.00
05-26	3143420007	DOROTHY REICHARD	05/13/8305/14/83	LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	77.38
05-26	3143420008	BARNEY FRANK	05/09/83	REIMB FOR GAS USED WHILE ON OFFICIAL BUSINESS	10.00
05-27	3145300012	DOUG CAHN	05/16/83	CAB FARE FROM NEWTON TO BOSTON	31.00
05-27	3145300013	GSA, OAD, FINANCE DIVISION	05/13/8305/16/83	R/T AIRFARE FROM WASHINGTON TO BOSTON	88.00
05-27	3143470002	GSA, OAD, FINANCE DIVISION	05/22/83	FOR FTS LINE SERVICE	32.20
05-31	3152300017	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	FOR FTS LINE SERVICE	217.34
05-31	3152300018	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	CREDIT FOR 1982	2,290.38
05-31	3152300019	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	FOR YEARLY SUBSCRIPTION	458.83
06-03	3152500005	DOVER-SHERBORN SUBURBAN PRESS	05/23/8305/23/84	FOR BOSTON GLOBE SUBSCRIPTION	(48.60)
06-03	3153710002	NEWTON CORNER NEWS	05/02/8305/23/83		22.00
					7.15

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-03	3153710003	MASSACHUSETTS ELECTRIC	04/14/8305/16/83	FOR ELECTRICITY IN THE ATTLEBORO OFFICE	12.65	
06-03	3153710005	DAVID ALMOND	05/01/8305/31/83	FOR CUSTODIAL SERVICES IN NEWTON OFFICE	70.00	
06-03	3153710006	FRANK M. RILEY	05/01/8305/31/83	FOR CUSTODIAL SERVICES IN FALL RIVER OFFICE	70.00	
06-03	3153710004	NEW ENGLAND TELEPHONE	04/06/8305/05/83	FOR TELEPHONE SERVICE AT 332-3920	293.86	
06-03	3152500006	BARNEY FRANK	05/21/8305/23/83	FOR R/T AIR FARE FROM WASHINGTON TO PROVIDENCE TO BOSTON	228.00	
06-03	3152500007	BARNEY FRANK	05/23/83	FOR CAB FARE FROM NEWTON TO LOGAN AIRPORT	32.00	
06-10	3158560002	DATAMATICS	05/23/83	FOR CABO CONVERSION	1,014.50	
06-10	3158560001	BARNEY FRANK	05/27/83	AIR FARE FROM WASHINGTON TO BOSTON	44.00	
06-13	3158440001	THE PILOT PUBLISHING CO.	05/01/8305/01/84	FOR ONE YEAR SUBSCRIPTION	11.00	
06-13	3158440002	ANNE LESLIE KELLY	05/30/8305/31/83	REIMB. FOR AIRFARE WHILE ON OFFICIAL BUSINESS	87.00	
06-13	3160710028	POSTMASTER	05/10/83	100 20¢ STAMPS	20.00	
06-13	3164560023	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	20.00	
06-17	3164820005	J&K NEWS	05/01/8306/01/83	DAILY BOSTON HERALD	17.17	
06-17	3164820006	EASTERN EDISON COMPANY	04/29/8305/31/83	ELECTRICITY IN FALL RIVER OFFICE	18.22	
06-17	3164820007	NEW ENGLAND TELEPHONE	04/19/8305/18/83	FOR TELEPHONE SERVICE @ 226-4723	106.61	
06-17	3164820007	NEWTON CHRYSLER PLYMOUTH	05/26/8305/27/83	FOR CAR RENTAL BY CONGRESSMAN	19.95	
06-17	3164820008	WILLIAM FRANCIS WHITTY	04/16/8305/19/83	REIMBURSEMENT FOR MILEAGE	46.00	
06-20	3165800017	THE CAUSEWAY PRINT, INC.	05/25/83	PRINTING COSTS OF FLIERS AND POSTERS FOR PROCUREMENT CONFERENCE	269.00	
06-20	3164220010	BARNEY FRANK	06/05/8306/06/83	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON	130.00	
06-20	3165800016	BARNEY FRANK	06/02/83	AIRFARE FROM RHODE ISLAND TO WASHINGTON PROVIDENCE (DISTRICT TRAVEL)	109.00	
06-20	3165800015	BARNEY FRANK	06/01/83	REIMBURSEMENT FOR LODGING WHILE ON BUSINESS IN DISTRICT	32.66	
06-20	3164220011	WESTERN UNION	04/01/8304/30/83	FOR TELEGRAM SENT	25.27	
06-21	3168320012	DURFEE ATTLEBORO BANK	04/01/8304/30/83	FOR COPIER COSTS	14.75	
06-21	3168320011	BARNEY FRANK	05/01/8305/31/83	R/T AIRFARE FROM WASHINGTON TO BOSTON	238.00	
06-21	3168320011	BARNEY FRANK	06/10/8306/12/83	CAB FARE FROM NEWTON TO LOGAN AIRPORT-BOSTON	24.00	
06-27	3168310006	C & P TELEPHONE	06/12/83	FOR DATA SERVICES	102.48	
06-27	3168310006	MOBIL OIL CREDIT CORPORATION	04/25/8305/24/83	FOR GAS USED BY THE CONGRESSMAN IN THE DISTRICT	50.42	
06-28	317890191	ST 437 CHERRY STREET WEST	05/15/8305/28/83	RENT 437 CHERRY STREET WEST NEWTON, MA 02165	25.50	
06-28	317890191	8 NORTH MAIN REALTY TRUST	06/01/8306/30/83	RENT 8 NORTH MAIN ST ATTLEBORO, MA 02703	1,427.60	
06-28	317890193	ALTY 10 PURCHASE STREET RE	06/01/8306/30/83	RENT 154 NORTH MAIN ST FALL RIVER, MA 02722	350.00	
06-28	3174400026	CLEVELAND CIRCLE TRAVEL	06/01/8306/30/83	AIRFARE FROM BOSTON TO WASHINGTON FOR MEMBER	500.00	
06-28	3174400027	CLEVELAND CIRCLE TRAVEL	02/07/83	AIRFARE FROM BOSTON TO WASHINGTON FOR MEMBER	39.00	
06-28	3174400028	CLEVELAND CIRCLE TRAVEL	02/11/8302/11/83	AIRFARE FROM WASHINGTON/BOSTON/PROVIDENCE/WASHINGTON FOR MEMBER	157.00	
06-30	3181900180	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	FOR COPIER SERVICE	2,283.28	
06-30	3178600013	SAVIN CORPORATION	01/30/8302/28/83	FOR COPIER SERVICE	30.26	
06-30	3178630003	PROVIDENCE JOURNAL CO.	06/27/8309/25/83	FOR THREE MONTH SUBSCRIPTION	20.80	
06-30	3178630027	FALL RIVER HERALD NEWS	05/09/8305/09/84	FOR ONE YEAR SUBSCRIPTION	81.20	
06-30	3180500009	GENERAL SERVICES ADMINISTRATION	01/02/8303/31/83	FOR TELEPHONE SERVICE	(867.00)	
06-30	3178600015	NEW ENGLAND TELEPHONE	05/06/8306/05/83	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON	260.33	
06-30	3178600011	BARNEY FRANK	06/20/8306/21/83	CAB FARE FROM NEWTON TO LOGAN AIRPORT	123.00	
06-30	3178600012	ATLAS PHOTO COMPANY	06/21/83	FOR 25 57X B/W PHOTOS	31.00	
06-30	3178630002	(STATIONERY ALLOWANCE CHARGED)	06/06/83		14.80	
06-30	3182620033		06/01/8306/30/83		1,211.18	

OFFICE OF THE HON. BARNEY FRANK—Continued

06-30	3178600014	THE SEILER CORPORATION	06/10/83	REFRESHMENTS FOR PROCUREMENT CONFERENCE	88.75
06-30	3178630026	C & P TELEPHONE	05/01/8305/31/83	FOR LONG DISTANCE TELEPHONE SERVICE	12.03
ADJUSTMENTS/REFUNDS					
04-16	3168990010	NEW ENGLAND TELEPHONE	03/01/8303/28/83	REFUND DUE TO OVERPAYMENT	(756.21)
OFFICE OF THE HON. WEBB FRANKLIN					
OFFICIAL EXPENSES					
04-06	3088410011	THOMAS J LANFORD	03/01/8303/16/83	PRINT MEETING CARDS - T/S - 5 ORDERS - VARIOUS AMOUNTS	516.50
04-06	3089800005	SOUTH CENTRAL BELL	03/01/83	PHONE SERVICE FOR OUR GREENWOOD, MS, DIST OFF.	402.75
04-06	3089520027	AMEE J. FOUCHE	01/15/83	TRAVEL FROM GREENVILLE, MS - 1037 MILES @ .24 PER MILE	248.88
04-06	3089800006	STANDARD COFFEE SERVICE	03/22/83	COFFEE FOR OUR GUESTS AND CONSTITUENTS, DC OFFICE	40.91
04-07	3097610006	VICKSBURG EVENING POST	04/11/8304/11/84	ONE YEAR SUBSCRIPTION FOR OUR D.C. OFFICE	66.00
04-07	3097610004	MAGNOLIA CLIPPING SERVICE	01/01/8301/31/83	CLIPPING SERVICE FOR THE MONTH OF JANUARY	56.25
04-07	3097610005	MAGNOLIA CLIPPING SERVICE	01/01/8303/31/83	CLIPPING SERVICE FOR THE MONTH OF MARCH	46.00
04-12	3096340001	DANA BRUCE COVINGTON	03/01/8303/31/83	OFFICIAL TRAVEL IN AND OUT OF DISTRICT 901 MI @ 24¢	216.24
04-12	3096340002	JOHN EDWARD STILLIONS	03/01/8303/28/83	EXPENSES RELATED TO TRAVEL IN THE DISTRICT 348.1 MI @ 24¢/MILE	83.54
04-12	3096340003	SARAH YOUNT ANTHONY	03/24/83	MILEAGE TO JACKSON, MS & BACK TO GREENWOOD FOR NROTIC SEMINAR REPRESENTING CONGRESSMAN, 207 MI @ 24¢	49.68
04-14	3103620032	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	133.00
04-19	3104500014	THOMAS J LANFORD	03/24/8304/11/83	PRINT CERTIFICATES - 2/C - T/S	227.50
04-19	3104500012	WEBB FRANKLIN	03/24/8304/11/83	AIR FARE FROM WASHINGTON TO MEMPHIS & GREENWOOD TO WASHINGTON	286.00
04-19	3104500013	WEBB FRANKLIN	03/24/8304/11/83	CAR RENTAL - HERTZ	830.45
04-20	3108230011	BAFF PRINTING CORP	03/29/83	10,000 INFORMATION DATA CARDS FOR OUR DISTRICT OFFICE	165.90
04-20	3108230012	GREENWOOD PRINTING	01/04/8303/28/83	SUPPLIES FOR OUR DISTRICT OFFICE (JAN - FEB, MAR)	294.92
04-20	3109640005	WEBB FRANKLIN	04/14/8304/18/83	AIRFARE FROM WASHINGTON TO GREENVILLE AND FROM GREENWOOD TO WASHINGTON	350.00
04-20	3108230010	LSW, INC.	03/31/83	COMPUTER SERVICES	1,402.76
04-20	3108230013	STANDARD COFFEE SERVICE	04/05/83	COFFEE FOR OUR GUESTS AND CONSTITUENTS IN OUR DC OFFICE	39.62
04-20	3109640006	WEBB FRANKLIN	04/14/8304/15/83	TRAVEL IN DISTRICT 194 MILES AT .24/MI	45.56
04-20	3105230007	GSA, OAD, FINANCE DIVISION	03/22/83	INSTALLATION AND MO. CHG. FOR FTS IN OUR DISTRICT OFFICE	552.55
04-21	3110450007	WILLIAM BELL CRUMP	03/24/8304/04/83	AIRFARE FROM WASHINGTON TO MEMPHIS AND RETURN	408.00
04-21	3110450006	WILLIAM BELL CRUMP	03/24/8304/04/83	OFFICIAL TRAVEL IN DISTRICT 1061 MILES @ .24	254.64
04-26	3112420024	SOUTH CENTRAL BELL	03/25/83	TELEPHONE SERVICE IN OUR GREENWOOD DISTRICT OFFICE	327.81
04-26	3112420025	SOUTH CENTRAL BELL	04/01/83	TELEPHONE FOR INCOMING 800 621-4873 IN GREENWOOD (#336)	636.25
04-29	3117620028	WILLIAM BENNETT CARTER	03/31/83	OFFICIAL TRAVEL IN AND OUT OF DISTRICT 311 MILES	74.64
04-30	3119900105	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,089.00
04-30	3122430017	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		407.60
05-07	3117530011	C & P TELEPHONE	03/01/8303/31/83	TELEPHONE CHARGES FOR OUR DISTRICT OFFICE (DATA SERVICE)	122.34
05-07	3117530013	STANDARD COFFEE SERVICE	04/19/83	COFFEE FOR OUR GUESTS AND CONSTITUENTS IN THE DC OFFICE	51.49
05-07	3117530012	C & P TELEPHONE	03/01/8303/31/83	EXPENSES CHARGES FOR OUR DC OFFICE	33.91
05-09	3127700005	JOHN EDWARD STILLIONS	04/01/8304/30/83	EXPENSES RELATED TO TRAVEL IN THE DISTRICT 581.2 MILES AT .24/MI	139.48
05-11	3125450006	MAGNOLIA CLIPPING SERVICE	04/01/8304/30/83	CLIPPING SERVICE FOR OUR D.C. OFFICE FOR THE MONTH OF APRIL	52.25
05-11	3125470002	WEBB FRANKLIN	04/22/83	AIRFARE FROM WASHINGTON TO MEMPHIS	153.00
05-11	3125470003	WEBB FRANKLIN	04/25/83	AIRFARE FROM MEMPHIS TO WASHINGTON	153.00
05-11	3125470004	WEBB FRANKLIN	04/22/8304/25/83	CAR RENTAL MEMPHIS, TN	122.01
05-12	3131610009	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	439.86
05-12	3130620029	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	83.50
05-13	3131660005	SOUTH CENTRAL BELL	04/25/83	TELEPHONE SERVICE IN GREENWOOD, MS DISTRICT OFFICE	400.99
05-13	3131660006	SOUTH CENTRAL BELL	04/21/83	TELEPHONE SERVICE IN KOSCIUSKO, MS DISTRICT OFFICE	140.51
05-13	3131660007	SOUTH CENTRAL BELL	04/23/8305/23/83	TELEPHONE SERVICE IN GREENVILLE, MS	161.96
05-13	3131660008	LSW, INC.	04/30/83	COMPUTER SERVICES, D.C.	1,305.45

88.75
12.03
26,770.47
TOTAL
(756.21)
(756.21)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WEBB FRANKLIN—Continued						
05-13	3131820006	PIERCE DAGGETT BUFORD	04/05/8304/25/83	OFFICIAL TRAVEL IN AND OUT OF DISTRICT 1119 MILES	268.56	
05-13	3131820009	SARAH YOUNT ANTHONY	04/28/83	DISTRICT WORK IN GREENVILLE - 110 MILES @ 24¢ PER MILE	26.40	
05-13	3131820007	PIERCE DAGGETT BUFORD	04/12/8304/13/83	FOOD AND LODGING, DAYS INN, JACKSON, MS 129397	28.56	
05-13	3131820008	PIERCE DAGGETT BUFORD	04/21/8304/22/83	FOOD AND LODGING, QUALITY INN, JACKSON, MS 28281	43.06	
05-16	3133210004	WEBB FRANKLIN	05/05/8305/09/83	AIR FARE FROM WASHINGTON TO MEMPHIS AND RETURN (LESS PORTION FROM GREENWOOD TO MEMPHIS, UNUSED)	193.33	
05-16	3133210005	WEBB FRANKLIN	05/05/8305/09/83	HERTZ CAR RENTAL, MEMPHIS	156.27	
05-16	3133210006	WEBB FRANKLIN	05/07/83	PURCHASE OF GASOLINE, SCOTT PETROLEUM CORP. GREENWOOD	17.82	
05-16	3127610016	DANA BRUCE COVINGTON	04/01/8304/30/83	OFFICIAL TRAVEL IN AND OUT OF THE DISTRICT 931 MI AT .24/MI	223.44	
05-17	3132830028	MONROE SYSTEMS FOR BUSINESS	04/28/83	1 BTL MD 1101 DEVELOPER FOR GREENWOOD DIST OFFICE	29.95	
05-17	3132830030	AAA COFFEE SERVICE	04/05/8304/27/83	COFFEE FOR OUR GUESTS AND CONSTITUENTS, GREENWOOD	55.80	
05-17	3132830031	AAA COFFEE SERVICE	02/03/83	COFFEE FOR OUR GUESTS AND CONSTITUENTS, GREENWOOD	25.50	
05-17	3132830029	GSA, OAD, FINANCE DIVISION	04/22/83	FTS IN OUR GREENWOOD, MS DIST OFFICE	184.40	
05-19	3138570018	POSTMASTER	04/14/83	200 20¢ STAMPS FOR OUR DC OFFICE	40.00	
05-19	3138570019	S & M ENTERPRISES	04/28/83	STAMPS - 150 @ 50¢ and 160 @ 13¢	100.80	
05-26	3144890189	JOHN F GUSSID JR	04/01/8305/30/83	RENT 207 N. MADISON KOSCIUSKO, MS 39090	120.00	
05-26	3143420008	REPUBLICAN STUDY COMMITTEE	05/01/8305/30/83	RENT 1720 CLAY STREET VICKSBURG, MS 39180	150.00	
05-26	3143420009	BETHESDA TV & APPLIANCE	01/05/8312/31/83	PSC DUES FOR 1983	150.00	
05-27	3144850004	SOUTH CENTRAL BELL	05/03/83	PEERLESS WALL MOUNT FOR D.C. OFFICE #4315	49.95	
05-27	3144850005	SOUTH CENTRAL BELL	05/01/83	CACT 800 621-4873 IN OUR GREENWOOD DIST OFFICE W16 6727 336	96.00	
05-27	3144850009	WEBB FRANKLIN	05/07/83	601 289-5061 096 IN OUR KOSCIUSKO DIST OFFICE	41.98	
05-27	3144850010	WEBB FRANKLIN	05/13/8305/15/83	AIR FARE FROM WASHINGTON TO MEMPHIS AND RETURN 5870 312 428	188.00	
05-27	3144850011	C & P TELEPHONE	05/16/83	AIR FARE FROM GREENWOOD, MS TO MEMPHIS 470 4100 152 924	72.00	
05-27	3144850008	STANDARD COFFEE SERVICE	04/01/8304/30/83	LOCAL SERVICE, DATA PHONE	122.34	
05-27	3144850007	WEBB FRANKLIN	05/12/83	COFFEE FOR OUR GUESTS AND CONSTITUENTS, DC OFFICE	38.33	
05-27	3144850006	WEBB FRANKLIN	05/13/8305/14/83	OFFICIAL TRAVEL IN DISTRICT	42.24	
05-27	3144850011	WEBB FRANKLIN	05/01/8304/30/83	TOLL CHARGES FOR DC OFFICE 224-3121-01047 403	69.35	
05-31	3151900105	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	AIRFARE FROM WASHINGTON TO MEMPHIS & FROM GREENWOOD, MS TO WASHINGTON	1,079.66	
05-31	3152300017	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	CAR RENTAL, HERTZ, MEMPHIS 524-09263	260.00	
05-31	3152300017	WEBB FRANKLIN	05/20/8305/21/83	CAR RENTAL, HERTZ, COLUMBUS, MS	1,051.96	
05-31	3146420002	WEBB FRANKLIN	05/01/8305/31/83	PURCHASE OF GASOLINE, SCOTT PETROLEUM, GREENWOOD 0509752, NO. 109283	177.09	
05-31	3146420003	WEBB FRANKLIN	05/20/8305/21/83	CLIPPING SERVICE FOR OUR DC OFFICE FOR THE MONTH OF MAY	15.00	
06-03	3151810006	WEBB FRANKLIN	05/01/8305/31/83	TELEPHONE IN OUR VICKSBURG, MS - DISTRICT OFFICE	236.72	
06-07	3157300001	MAGNOLIA CLIPPING SERVICE	05/21/83	TELEPHONE IN OUR GREENVILLE, MS DISTRICT OFFICE	58.75	
06-10	3158560007	SOUTH CENTRAL BELL	05/23/83	AIR FARE FROM WASHINGTON TO MEMPHIS AND RETURN (LESS GREENWOOD PORTION)	53.20	
06-10	3158560010	WEBB FRANKLIN	05/26/8306/01/83	AIR FARE FROM WASHINGTON TO MEMPHIS AND RETURN (LESS PORTION FROM GREENWOOD)	289.33	
06-10	3158560003	WILLIAM BELL CRUMP	05/26/8306/01/83	AIR FARE FROM WASHINGTON TO MEMPHIS AND RETURN (LESS PORTION FROM GREENWOOD)	361.33	
06-10	3158560009	STANDARD COFFEE SERVICE	05/31/83	COFFEE FOR OUR GUESTS AND CONSTITUENTS IN THE DC OFFICE	40.75	
06-10	3158560011	WEBB FRANKLIN	05/26/8306/01/83	CAR RENTAL - HERTZ, MEMPHIS	250.76	
06-10	3158560012	WEBB FRANKLIN	05/27/8305/31/83	PURCHASE OF GASOLINE DURING DISTRICT TRIP	50.30	
06-10	3158560004	SARAH YOUNT ANTHONY	05/01/8305/31/83	OFFICIAL TRAVEL - 498.2 MILES @ .24 PER MILE	119.57	
06-10	3158560005	DANA BRUCE COVINGTON	05/01/8305/31/83	DISTRICT WORK IN DISTRICT	184.80	
06-10	3158560008	GSA, OAD, FINANCE DIVISION	05/22/83	FTS IN OUR GREENWOOD, MS DISTRICT OFFICE	108.40	
06-13	3158440006	PIERCE DAGGETT BUFORD	05/12/83	AIRLINE TICKET WASHINGTON, DC TO JACKSON, MS	175.00	

FOR OUR DC OFFICE STAMPS 200 AT 50¢, 200 AT 13¢	126.00
IN DISTRICT OFFICIAL TRAVEL	246.00
EXPENSES RELATED TO TRAVEL IN THE DISTRICT - 1103.1 MILES @ 24 PER MILE	264.74
FOOD & LODGING, DAYS INN, JACKSON, MS	56.14
FOOD & LODGING, DAYS INN, JACKSON, MS	43.79
LOCAL TELEPHONE SERVICE	(75.15)
OFFICIAL RECORDING SERVICES	122.75
RE-ORDER PEEL OFF LABELS	165.00
TEL IN OUR VICKSBURG DISTRICT OFFICE	42.96
TEL IN OUR GREENWOOD DIST OFFICE	553.47
TEL CHARGES FOR OUR DC OFFICE	34.64
LODGING - COLISEUM RAMADA INN, JACKSON	51.15
AIR FARE FROM WASHINGTON TO MEMPHIS AND RETURN (LESS UNUSED PORTION FROM GREENWOOD TO MEMPHIS)	295.00
CAR RENTAL - HERTZ, MEMPHIS	232.15
PURCHASE OF GASOLINE, WB NANCE, RICHLAND, MS 0403104	20.00
TV TAPES TO DISTRICT OFFICE	36.92
TEL SERVICE IN GREENWOOD DIST OFFICE	634.37
LOCAL SERVICE - DATA	132.34
COFFEE FOR OUR GUESTS AND CONSTITUENTS, DIST OFFICE	28.70
TOLL CHARGES FOR OUR DC OFFICE	67.76
PRINT CHARGES - C & T'S	3,684.10
RENT - 207 N MADISON KOSCIUSKO, MS 39090	150.00
RENT 1720 CLAY STREET VICKSBURG, MS 39180	3,237.30
TEL SERVICE IN OUR KOSCIUSKO DIST OFFICE	1,034.43
GREENWOOD	1,592.00
GREENWOOD	35.00
AIRFARE FROM WASHINGTON TO MEMPHIS	326.00
AIR FARE FROM WASHINGTON TO MEMPHIS AND FROM JACKSON TO WASHINGTON	523.55
PURCHASE OF GASOLINE, NATIONAL PARK 66, VICKSBURG	14.51
FOOD AND LODGING, RAMADA INN, VICKSBURG	26.25
FOOD, TUMINELLO'S VICKSBURG	4.29
FOOD, WAFFLE HOUSE VICKSBURG	163.03
HURTZ CAR RENTAL, MEMPHIS	15.00
PURCHASE OF GASOLINE, ECOL, INC, JACKSON	
TOTAL	36,161.09

06/03/83	POSTMASTER	06/09/8306/13/83
05/03/8305/19/83	PIERCE DAGGETT BUFORD	06/10/83
05/01/8305/31/83	JOHN EDWARD STILLIONS	04/27/83
05/03/8305/04/83	PIERCE DAGGETT BUFORD	05/01/83
05/12/8305/13/83	PIERCE DAGGETT BUFORD	06/09/83
04/01/8304/30/83	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83
05/01/8305/31/83	HOUSE RECORDING STUDIO	06/09/83
05/13/83	THOMAS J LANKFORD	05/01/8305/31/83
05/29/83	SOUTH CENTRAL BELL	06/18/83
05/25/83	SOUTH CENTRAL BELL	06/18/83
05/01/8305/31/83	WESTERN UNION TELEGRAPH COMPANY	06/18/83
01/12/8301/13/83	COLISEUM RAMADA INN	06/18/83
06/09/8306/13/83	WEBB FRANKLIN	06/21/83
06/09/8306/13/83	WEBB FRANKLIN	
06/10/83	WEBB FRANKLIN	
04/27/83	FEDERAL EXPRESS CORP	
05/01/83	SOUTH CENTRAL BELL	
06/09/83	C & P TELEPHONE	
05/01/8305/31/83	AAR COFFEE SERVICE	
06/09/83	C & P TELEPHONE	
05/01/8305/31/83	THOMAS J LANKFORD	
06/01/8306/30/83	S & W ENTERPRISES	
06/01/8306/30/83	JOHN F GUSSO JR	
06/07/83	SOUTH CENTRAL BELL	
05/31/83	LSW, INC.	
06/01/8306/30/83	(EQUIPMENT ALLOWANCE CHARGED)	
01/03/8303/31/83	GENERAL SERVICES ADMINISTRATION	
04/01/8306/30/83	GENERAL SERVICES ADMINISTRATION	
06/17/83	WEBB FRANKLIN	
06/19/8306/21/83	WILLIAM BELL CRUMP	
06/01/8306/30/83	(STATIONERY ALLOWANCE CHARGED)	
06/18/83	WEBB FRANKLIN	
06/18/8306/19/83	WEBB FRANKLIN	
06/18/83	WEBB FRANKLIN	
06/19/83	WEBB FRANKLIN	
06/19/8306/21/83	WILLIAM BELL CRUMP	
06/21/83	WILLIAM BELL CRUMP	
04/01/8303/31/84	CARVER COUNTY NEWS	
04/01/8303/31/84	JORDAN INDEPENDENT	
04/01/8303/31/84	THE WAGONA PATRIOT	
01/22/8302/21/83	NORTHWESTERN BELL	
02/22/83	GSA, OAO, FINANCE DIVISION	
03/22/83	GSA, OAO, FINANCE DIVISION	
04/01/8303/31/84	CARVER COUNTY HERALD	
04/08/8304/08/84	THE NORWOOD TIMES	
04/01/8303/31/84	PRIOR LAKE AMERICAN	
02/25/83	CONTINENTAL TELEPHONE	
03/16/83	MAYBETH CHRISTENSEN	
01/18/8303/15/83	MAYBETH CHRISTENSEN	

OFFICE OF THE HON. BILL FRENZEL

OFFICIAL EXPENSES

04-12	3101520006	CARVER COUNTY NEWS	10.50
04-12	3101520007	JORDAN INDEPENDENT	11.50
04-12	3101520008	THE WAGONA PATRIOT	14.00
04-12	3101520011	NORTHWESTERN BELL	423.62
04-12	3101520009	GSA, OAO, FINANCE DIVISION	96.09
04-12	3101520010	GSA, OAO, FINANCE DIVISION	114.25
04-13	3101620019	CARVER COUNTY HERALD	13.50
04-13	3101620020	THE NORWOOD TIMES	14.75
04-13	3101620021	PRIOR LAKE AMERICAN	12.00
04-13	3101620022	CONTINENTAL TELEPHONE	2.80
04-16	3102550019	MAYBETH CHRISTENSEN	50.85
04-16	3102550017	MAYBETH CHRISTENSEN	28.19

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. BILL FRENZEL—Continued					
04-16	3102550020	ANNETTE ISTRANG	03/07/8303/11/83	STAFF TRIP TO WASHINGTON, DC AIRLINE TICKET FOR CRS SEMINAR AND WORK IN DC OFFICE	204.00
04-16	3102550021	ANNETTE ISTRANG	03/07/8303/11/83	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS - 24 MILES @ .24 PER MILE	5.76
04-16	3102550022	MAYBETH CHRISTENSEN	02/27/8303/05/83	AIRLINE TICKET FOR STAFF TRIP TO WASHINGTON, DC TO WORK IN OFFICE	204.00
04-16	3102550018	MAYBETH CHRISTENSEN	02/08/83	INTERNATIONAL STAMPS FOR OFFICIAL CONGRESSIONAL MAIL	40.00
04-16	3102550015	MAYBETH CHRISTENSEN	02/11/8303/03/83	COFFEE FOR VISITORS TO THE OFFICE	48.00
04-16	3102550016	MAYBETH CHRISTENSEN	02/21/83	FOOD FOR BREAKFAST MTG THE CONGRESSMAN HAD W/ STATE LEGISLATORS TO DISCUSS PENDING FEDERAL LEGISLATION	18.28
04-16	3102550023	MAYBETH CHRISTENSEN	02/01/8303/22/83	MILEAGE FOR OFFICIAL OFFICE DUTIES - 913 MILES @ .24 PER MILE	219.12
04-16	3102550024	MAYBETH CHRISTENSEN	02/01/8303/22/83	PARKING EXPENSES WHILE ATTENDING OFFICIAL MEETINGS AND DUTIES	21.40
04-19	3105800008	THOMAS J LANKFORD	03/03/83	PRINTING COSTS FOR REMINDER (22,000) TOWN HALL MEETING INVITATIONS FOR ST LOUIS PARK	217.00
04-19	3105800009	THOMAS J LANKFORD	03/08/83	PRINTING COSTS FOR MEMBER'S SIGNATURE ON COVER LETTER FOR BUSINESS NEWSLETTER (2,500)	31.00
04-19	3105800010	THOMAS J LANKFORD	03/08/83	PRINTING COSTS FOR MEMBER'S SIGNATURE ON COVER LETTER FOR BUSINESS NEWSLETTER (3,500)	35.00
04-19	3105800011	THOMAS J LANKFORD	03/09/83	PRINTING COSTS FOR CARDS CONCERNING ENCLOSURE AT 1,000 FOR BUSINESS NEWSLETTER	38.00
04-19	3105800012	THOMAS J LANKFORD	03/15/83	APPLICATION COST FOR LABELS ON MARCH 9 NEWSLETTER	434.33
04-19	3105800013	THOMAS J LANKFORD	03/21/83	PRINTING COSTS FOR GOLDEN VALLEY TOWN HALL MEETING INVITATIONS FOR OFFICIAL CONG BUSINESS (6,650)	184.90
04-19	3105800014	THOMAS J LANKFORD	03/01/83	APPLICATION COSTS FOR LABELS ON FEBRUARY 14 NEWSLETTER	406.00
04-19	3105800015	THOMAS J LANKFORD	03/01/83	PRINTING COSTS FOR MEMBER SIGNATURE ON BUSINESS LETTER COVER LETTER (21,35)	30.85
04-19	3105800016	THOMAS J LANKFORD	03/02/83	PRINTING COSTS FOR FEBRUARY 14 NEWSLETTER 76,750	855.88
04-19	3105800017	THOMAS J LANKFORD	03/03/83	PRINTING COSTS FOR ST LOUIS PARK TOWN HALL MEETING NOTICES PARTIAL RUN OF 33,700	287.20
04-19	3105800006	CURRENT NEWSPAPERS	05/01/8304/30/84	SUBS FOR OFCL CONG USE FOR BURNSVILLE CURRENT, APPLE VALLEY/LAKEVILLE COUNTRYSIDE AND EAGAN CHRONICLE	48.00
04-19	3105800007	THE SHAKOPEE VALLEY NEWS	05/01/8304/30/84	SUBSCRIPTION FOR OFFICIAL CONGRESSIONAL USE	14.50
04-19	3105800023	IRIS SAUNDERSON	03/09/83	INITIAL PAYMENT & DEPOSIT FOR JANITORIAL SVCS IN CONNECTION WITH SPACE FOR TOWN MEETING, ST LOUIS PARK	10.00
04-19	3105800025	BILL FRENZEL	01/27/8304/08/83	MISC EXPENSES - PHONE BOOTH CALLS, NEWSPAPERS, TIPS, PARKING FEES - USED WHILE ON OFCL DIST BUSINESS	10.85
04-19	3105800002	BILL FRENZEL	03/11/8303/12/83	ROUND TRIP AIR FARE TO DISTRICT (DC-MPLS-DC) WHILE ON OFFICIAL BUSINESS, 15 MI TO AIRPORT	207.60
04-19	3105800003	BILL FRENZEL	03/18/8303/19/83	ROUND TRIP AIR FARE TO DISTRICT (DC-MPLS-DC) WHILE ON OFFICIAL BUSINESS, 15 MILES MILEAGE TO DC AIRPORT	207.60
04-19	3105800004	BILL FRENZEL	04/07/8304/09/83	ROUND TRIP AIR FARE TO DISTRICT (DC-MPLS-DC) WHILE ON OFFICIAL BUSINESS, 15 MI MILEAGE TO DC AIRPORT	207.60
04-19	3105800020	C & P TELEPHONE	02/01/8302/28/83	COMPUTER/DATA TELEPHONE SERVICES FOR FEBRUARY IN WASHINGTON OFFICE	50.04
04-19	3105800021	C & P TELEPHONE	03/01/8303/31/83	COMPUTER/DATA TELEPHONE SERVICES FOR MARCH IN THE WASHINGTON OFFICE	50.34
04-19	3105800026	C & P TELEPHONE	05/01/8205/31/82	DATA (COMPUTER) SERVICES FOR MONTH OF MAY (1982) INCLUDING EQUIPMENT CHANGE	99.49
04-19	3105800022	MARLYS NELSON	03/18/83	REIMBURSEMENT FOR PERSONAL PAYMENT OF COFFEE SERVICE FOR OFFICE VISITORS	97.63
04-19	3105800001	BILL FRENZEL	02/18/8302/21/83	RENTAL CAR USED WHILE IN DISTRICT OFFICIAL BUSINESS	107.43
04-19	3105800005	BILL FRENZEL	04/08/83	GAS USED IN BORROWED CAR FOR OFFICIAL BUSINESS	15.29
04-19	3105800024	BILL FRENZEL	02/20/83	GAS USED WHILE ON OFFICIAL BUSINESS, DOMESTIC AND FOREIGN FOR MONTH OF FEBRUARY, 1983	12.71
04-19	3105800002	WESTERN UNION TELEGRAPH COMPANY	02/01/8302/28/83	OFFICIAL CONGRESSIONAL TELEGRAMS, DOMESTIC AND FOREIGN FOR MONTH OF FEBRUARY, 1983	46.27
04-20	3108230014	CHRISTOPHER J ROSS	03/15/83	REIMB FOR PUBLICATIONS ON ISSUE AREAS -- ARMAMENTS, WORLD POLICIES, SALT II, FOR OFFICIAL CONG. USE	6.90
04-20	3108230015	U S GOVERNMENT PRINTING OFFICE	03/14/83	ADDITIONAL COPIES OF THE FEDERAL REGISTER FOR OFFICIAL CONGRESSIONAL USE	16.50
04-20	3109620006	IRIS SAUNDERSON	03/14/83	REIMBURSEMENT REQUESTED FOR SMALL BUSINESS COALITION MEETING	25.00
04-20	3109620007	IRIS SAUNDERSON	02/04/83	REIMBURSEMENT REQUESTED FOR BLOOMINGTON CHAMBER OF COMMERCE LUNCHEON MEETING	11.00

04-20	3109620003	PATRICIA SPONEM	03/01/8303/31/83	MILEAGE OF 47 WHILE ON OFFICIAL CONGRESSIONAL BUSINESS.....	11.28
04-20	3109620004	IRIS SAUNDERSON	01/01/8303/31/83	MILEAGE OF 549-1/2 WHILE ON OFFICIAL CONGRESSIONAL BUSINESS.....	131.88
04-20	3109620005	IRIS SAUNDERSON	02/22/83	PARKING WHILE ON OFFICIAL CONGRESSIONAL BUSINESS.....	3.50
04-26	3109430008	3M BPSI	02/28/8303/31/83	ADDITIONAL COST FOR COPIES OVER 15,000/QUARTER ON 3M SECRETARY III PHOTO COPIER IN WASHINGTON OFFICE.....	103.02
04-26	3109430009	PATRICIA SPONEM	03/23/83	REGISTERED LETTER TO USSR FOR SOVIET CASE.....	3.65
04-26	3109430004	MAYBETH CHRISTENSEN	02/09/8303/09/83	BLOOMINGTON CHAMBER LUNCHEON MEETING OF COMMUNITY BUSINESS LEADERS (THREE LUNCHEON)	21.50
04-26	3109430005	MAYBETH CHRISTENSEN	02/17/83	MINNESOTA WORLD TRADE ASSOC. LUNCHEON MTG W/BUSINESS PEOPLE & PETER DISPENZINE	12.00
04-26	3109430006	MAYBETH CHRISTENSEN	02/01/8303/30/83	TWO BUSINESS LEADERS' LUNCHEONS PER MEMBER'S APPROVAL	18.00
04-26	3109430011	MAYBETH CHRISTENSEN	03/01/8303/31/83	COFFEE FOR VISITORS IN THE BLOOMINGTON OFFICE	24.00
04-26	3109430007	MAYBETH CHRISTENSEN	03/01/8303/31/83	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS.....	6.96
04-26	3109430008	MAYBETH CHRISTENSEN	02/22/83	PARKING WHILE ON OFFICIAL CONGRESSIONAL BUSINESS.....	1.75
04-29	31690186	DOLAN SEXTON & HEIM REALTY CO	04/01/8304/30/83	8120 PENN AVE SOUTH BLOOMINGTON MN	1,530.90
04-29	3118600013	DIALCOM, INCORPORATED	02/01/8302/28/83	BASIC RATE FOR FEBRUARY COMPUTER SERVICES	975.00
04-29	3118600014	DIALCOM, INCORPORATED	12/27/8201/31/83	LABELS OVER MAXIMUM-JAN. LABEL DELIVERY-DEC. DIRECTORY DELIVERY JAN., ADDITIONAL SERVICES	222.00
04-29	3118600015	DIALCOM, INCORPORATED	03/01/8303/31/83	BASIC RATE FOR MARCH COMPUTER SERVICES	975.00
04-29	3118600016	DIALCOM, INCORPORATED	01/01/8302/28/83	DUAL ACCESS PRIME-JAN, DUAL ACCESS NON-PRIME JAN, LABELS OVER MAX-FEB, LABEL DELIVERY-FEB, ADDIT'L SVCS	712.41
04-30	3119900145	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,576.98
04-30	3122430034	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		807.70
05-07	3118440005	MARLYS NELSON	01/30/83	PURCHASE OF PLANTS FOR OFFICE	31.04
05-07	3118440006	MARLYS NELSON	01/03/8303/31/83	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS 245 MI @ 24	58.80
05-07	3118520001	CHRISTINE F BISHOP	04/04/8304/17/83	REIMB FOR R.T AIR FARE FOR CONGRESSIONAL BUSINESS - DC/MNPLS/DC	204.00
05-07	3118520002	DIALCOM, INCORPORATED	02/01/8303/31/83	BASIC COMPUTER SERVICES FOR MONTH OF APRIL	975.00
05-07	3118520002	DIALCOM, INCORPORATED	02/01/8303/31/83	DUAL ACCESS PRIME & DUAL ACC NON-PRIME FOR FEB, LABELS OVER MAX FOR MARCH, LABEL DELIVERY & ADD'L SVCS	436.15
05-07	3118520004	CHRISTINE F BISHOP	04/04/8304/17/83	REIMB FOR 232 MILES @ 24 PER MILE FOR OFFICIAL CONGRESSIONAL BUSINESS USE	55.68
05-09	3125500008	HOUSE INFORMATION SYSTEMS	04/13/83	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
05-11	3131510015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	464.77
05-19	3136320015	THOMAS J LANKFORD	04/01/8304/08/83	CONSTITUENT COMMUNICATIONS: SIGNATURES ON LETTERS, ENCLOSURE PRINTING AND 2ND PAGES	176.98
05-19	3136320016	THOMAS J LANKFORD	04/01/83	NEWSLETTER PRINTING FOR APRIL 6 NEWSLETTER	895.40
05-19	3136320017	THOMAS J LANKFORD	04/04/83	TOWN HALL MEETING NOTICES FOR APRIL TOWN HALL MEETING	211.00
05-19	3136320018	THOMAS J LANKFORD	04/15/83	CONSTITUENT COMMUNICATIONS-ATTACHING LABELS FOR APRIL 6 NEWSLETTER	410.00
05-19	3136320019	THOMAS J LANKFORD	04/01/8304/30/83	CONSTITUENT COMMUNICATIONS: LETTERS	429.15
05-19	3136320020	C & P TELEPHONE.....	04/01/8304/30/83	DATA PHONE FOR COMPUTER FOR MONTH OF APR. INCL COST OF INSTALLING 2ND DATA SET FOR BISYNC COMM W/MINN	283.51
05-19	3136320021	DIALCOM, INCORPORATED	04/07/83	COMPUTER LABEL DELIVERY	14.00
05-19	3136320022	DIALCOM, INCORPORATED	03/01/8303/31/83	DUAL ACCESS FOR PRIME COMPUTER TIME IN MARCH, 63.72 HRS	446.02
05-19	3136320023	DIALCOM, INCORPORATED	03/01/8303/31/83	COMPUTER LABELS OVER MAX AMOUNT FOR MARCH	307.60
05-20	3136320024	DIALCOM, INCORPORATED	05/01/8305/31/83	TIMESHARING REGULAR SERVICE FOR MAY, 1983	67.00
05-20	3137730013	ELLEN M GUIDERA	05/05/8305/07/83	REIMBURSEMENT FOR CRS SEMINAR FEES FOR LEGISLATIVE ASSISTANT	90.00
05-20	3137730009	CYNTHIA L DORSEY	03/20/83	REIMB FOR LONG DISTANCE CALL TO DIALCOM FOR WORKING AT HOME ON CONGL BUSINESS (TOLL CALLS)	9.13
05-20	3137730010	HAVA JAVA COFFEE CO	04/22/83	COFFEE FOR OFFICE VISITORS	46.43
05-20	3137730011	C & P TELEPHONE	03/01/8303/31/83	TOLL CHARGES FOR OFFICIAL CONGL BUSINESS FOR MARCH, 1983	16.80
05-20	3137730011	C & P TELEPHONE	02/01/8302/28/83	TOLL CHARGES FOR OFFICIAL CONGL BUSINESS FOR FEBRUARY, 1983	23.39
05-26	3144890191	DOLAN SEXTON & HEIM REALTY CO	05/01/8305/30/83	RENT 8120 PENN AVE SOUTH BLOOMINGTON, MN	1,530.90
05-31	3151900144	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,640.20
05-31	3152300034	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		1,410.95
06-13	3164310002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	486.92
06-17	3165600032	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	7.00
06-28	318890196	DOLAN SEXTON & HEIM REALTY CO	06/01/8306/30/83	RENT 8120 PENN AVE SOUTH BLOOMINGTON, MN	1,530.90
06-30	3181900146	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,735.15
06-30	3182620034	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		243.88
TOTAL					27,820.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. MARTIN FROST						
OFFICIAL EXPENSES						
04-14	3103620033	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	25.00	
04-16	3103270022	DAVID T RANAGE	03/22/83	20 550 CHESHIRE LABELS ON NEWSLETTERS	133.35	
04-16	3103270011	CONGRESSIONAL QUARTERLY INC	03/07/83	PUBLICATION - GUIDE TO CONGRESS	92.50	
04-16	3103270012	NEW YORK TIMES	04/04/8307/03/83	QUARTERLY SUBSCRIPTION	58.00	
04-16	3103270017	FORT WORTH NEWS-TRIBUNE	04/10/8304/10/84	SUBSCRIPTION	15.00	
04-16	3103270014	CARTER-MOFFETT, INC.	03/08/83	OFFICE SUPPLIES FOR DISTRICT OFFICES, POSTER BOARD, MARKS-A-Lot, SHARPIES, MASKING TAPE	16.76	
04-16	3103270013	DEMOCRATIC STUDY GROUP	04/11/83	7 OSG BINDERS FOR LEGISLATIVE REPORTS, FACT SHEETS, SPECIAL REPORTS	25.00	
04-16	3103270013	SOUTHWESTERN BELL	03/27/8304/26/83	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	160.68	
04-16	3103270013	MARTIN FROST	04/01/8304/03/83	ROUND TRIP AIR FARE, DALLAS/WASHINGTON/DALLAS, VIA AMERICAN AIRLINES	596.00	
04-16	3103270019	MARTIN FROST	03/29/8304/05/83	ROUND TRIP AIR FARE, DALLAS/WASHINGTON/WASHINGTON, VIA AMERICAN AIRLINES	198.00	
04-16	3103270020	MARTIN FROST	04/01/83	GASOLINE FOR TRAVEL WITHIN THE DISTRICT	17.40	
04-16	3103270021	MARTIN FROST	03/12/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS, AVIS CAR RENTAL	23.87	
04-16	3103270016	LUCINDA HEADRICK	01/05/8303/31/83	TRAVEL FOR TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 208 MILES @ 17¢ PER MILE	35.36	
04-16	3103270016	BETTE SALEEBY	03/01/8303/30/83	TRAVEL FOR TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 349 MILES @ 17¢ PER MILE	59.33	
04-19	3103230011	MEP SURVEY	05/20/8305/20/84	RENEWAL SUBSCRIPTION	98.00	
04-19	3103230012	THE DALLAS MORNING NEWS	12/01/8212/01/83	RENEWAL SUBSCRIPTION	87.00	
04-19	3103230010	GSA, OAD, FINANCE DIVISION	03/18/83	OFFICE SUPPLIES FOR DISTRICT OFFICES - SAVIN T.D. PACKS (2), CARD DIVIDERS (1)	69.57	
04-19	3103230009	SOUTHWESTERN BELL	03/13/8304/12/83	TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE METRO LINE	131.51	
04-19	3103230013	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER SERVICES, DUAL ACCESS, LABEL DELIVERY	1,539.00	
04-20	3108230016	BETTE SALEEBY	12/15/8212/23/82	TRAVEL FOR OFFICIAL TRAVEL WITHIN THE DISTRICT - 148 MILES @ 17¢ PER MILE	25.16	
04-25	3111710023	POSTMASTER	04/08/83	POSTAGE	300.00	
04-26	3112520002	AMBASSADOR PRINTING	03/16/83	23M 3 1/2 X 8 1/2 CARDS, TO BE USED IN FORWARDING W-6 EXEMPTION FORMS TO CONSTITUENTS	1,430.00	
04-26	3112520001	REN CON, LTD.	03/15/83	3 SAVIN 770 TO PACKS FOR OAK CLIFF DISTRICT OFFICE	102.00	
04-26	3112300006	MARTIN FROST	04/14/83	A/F VIA AMERICAN AIRLINES, SAN FRANCISCO/DALLAS, OFFICIAL BUSINESS TRAVELING FM BURTON FUNERAL TO DIST.	156.00	
04-26	3112300007	MARTIN FROST	04/19/83	AIR FARE VIA AMERICAN AIRLINES, AUSTIN/DALLAS/WASH. ON OFFICIAL BUSINESS	222.00	
04-26	3112300005	MARTIN FROST	04/14/8304/19/83	R/T A/F FOR DOLLY MCCRARY, VIA AMERICAN/CONTINENTAL, WASH/DALLAS/HOUSTON/WASH., FOR TRVL ON OCLC BUSS.	281.00	
04-26	3112520003	AVIS RENT A CAR SYSTEM	03/29/8304/05/83	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	121.22	
04-26	3112300009	DOLLY MCCRARY	04/15/8304/17/83	EXPENSES WHILE ON OFFICIAL TRAVEL PARKING, AND GASOLINE	20.60	
04-26	3112300008	DOLLY MCCRARY	04/15/8304/17/83	EXPENSES WHILE ON OFFICIAL TRAVEL, MEALS	9.98	
04-29	3116890187	BILL BRADEN BLDG, MGR	04/01/8304/30/83	SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,700.00	
04-29	3116890188	DAULEY 1981-1 LIMITED PARTNERSHIP	04/01/8304/30/83	801 WEST FREEMAN GRAND PRAIRIE TX 75051	902.00	
04-30	3119900437	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		-899.51	
04-30	3122620001	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		277.92	
05-07	3118440009	MYRTIS EVANS	02/22/83	HUD LEGISLATIVE SEMINAR	5.00	
05-07	3118440010	JANET RUSSELL DAMTOFT	02/22/83	HUD LEGISLATIVE SEMINAR	5.00	
05-07	3118440011	GSA, OAD, FINANCE DIVISION	04/16/83	OFFICE SUPPLIES FOR OAK CLIFF DISTRICT OFFICE - XEROX PAPER	23.05	
05-07	3118440012	AVIS RENT A CAR SYSTEM	04/14/8304/18/83	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	81.48	
05-07	3118440007	PAULINE MEDRANO	01/10/8303/26/83	TRAVEL FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS AS REQUIRED BY CONG. FROST 245 MI @ 17¢	41.65	
05-07	3118440008	MYRTIS EVANS	01/11/8303/14/83	TRAVEL FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS AS REQUIRED BY CONG FROST 294 MI. 17¢	49.98	

05-07	3118440013	AVIS RENT A CAR SYSTEM	04/14/8304/17/83	CAR RENTAL FOR DOLLY MCCLARY, ADMINISTRATIVE ASSISTANT FOR TRAVEL WITHIN THE DISTRICT ON OFCL BUS.	77.96
05-07	3118440014	CAROL A SHADDEN	01/05/8303/31/83	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS AS REQUIRED BY CONG FROST 233 MI. 17.	39.61
05-11	3131590002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	633.14
05-12	3129470007	CANTRELL/CUTTER PRINTING, INC.	04/28/83	21,000 NEWSLETTERS	379.63
05-12	3129470006	SOUTHWESTERN BELL	04/13/8305/12/83	TELEPHONE SERVICE & EQUIPMENT FOR METRO LINE IN OAK CLIFF DISTRICT OFFICE	134.31
05-12	3129470009	MARTIN FROST	04/29/83	AIRFARE VIA CHICAGO MIDWAY CHICAGO/DALLAS ON OFFICIAL TRAVEL TO THE DISTRICT	149.00
05-12	3129470010	MARTIN FROST	04/29/83	AIRFARE VIA NORTHWEST AIRLINES WASHINGTON/CHICAGO, ENROUTE TO THE DISTRICT IN DALLAS, TEXAS	141.00
05-12	3129580005	MARTIN FROST	05/02/83	AIR FARE VIA AMERICAN AIRLINES - AUSTIN/CHICAGO/WASHINGTON - RETURNING FROM THE DIST ON OFCL BUS.	222.00
05-12	3129470008	DIALCOM, INCORPORATED	05/01/8305/31/83	COMPUTER SERVICES	1,539.00
05-12	3130620030	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	10.00
05-19	3137710019	DAVID R RAMAGE	04/26/83	20,820 CHESHIRE LABELS ON NEWSLETTERS	134.90
05-19	3137710017	GRAND PRAIRIE CHAMBER OF COMMERCE	04/28/83	STAFF: CAROL SHADDEN, PARTICIPATION IN TRIP TO AUSTIN TO MEET W/ THE GOVERNOR CONCERNING CONST. MATTERS.	25.00
05-19	3137710021	CANTRELL/CUTTER PRINTING, INC.	05/09/83	20,000 CONTINUOUS FORM LETTERHEAD & SIGNATURE	470.00
05-19	3137710018	SOUTHWESTERN BELL	04/27/8305/26/83	TELEPHONE SERVICE & EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	175.09
05-19	3137710016	J. DELANE MOCHONE	05/01/83	CREAM, SUGAR & COFFEE FOR VISITING CONSTITUENTS	11.32
05-19	3137710020	AVIS RENT A CAR SYSTEM	04/29/8305/02/83	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN DISTRICT ON OFFICIAL BUSINESS	69.94
05-19	3137710015	JANET RUSSELL DAMTOFT	04/25/83	PARKING EXPENSES INCURRED WHILE ATTENDING IMMIGRATION & NATURALIZATION CONGL SEMINAR	4.00
05-19	3137710023	BETTE SALEEBEY	04/02/8304/30/83	MILEAGE FOR STAFF ON OFFICIAL TRAVEL THROUGHOUT THE DISTRICT AS REQUIRED BY CONG. FROST 535 MI AT 17¢.	90.95
05-19	3137710024	C & P TELEPHONE	03/01/8303/31/83	TOLL CALLS FOR WASHINGTON OFFICE	6.59
05-19	3137710022	WESTERN UNION TELEGRAPH COMPANY	04/30/83	OFFICIAL MESSAGE SENT THROUGH TELEGRAPH SERVICES	12.55
05-24	3140800004	MARTIN FROST	05/13/8305/15/83	ROUND TRIP TO THE DISTRICT, WASHINGTON/DALLAS/WASHINGTON VIA AMERICAN AIRLINES FOR TRAVEL ON OFCL BUSS.	442.00
05-24	3140800005	C & P TELEPHONE	04/01/8304/30/83	TOLL CALLS FOR WASHINGTON OFFICE	28.48
05-26	3144890192	BILL BRADEN BLDG. MGR	05/01/8305/30/83	RENT SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,700.00
05-26	3144890193	DAULEY 1981-1 LIMITED PARTNERSHIP	05/01/8305/30/83	RENT 801 WEST FREEWAY GRAND PRAIRIE, TX 75051	902.00
05-31	3151900435	EQUIPMENT ALLOWANCE CHARGED	05/01/8305/31/83		883.56
05-31	3152720001	STATIONERY ALLOWANCE CHARGED	05/01/8305/31/83		572.48
06-03	3127530005	CANTRELL/CUTTER PRINTING, INC.	05/23/83	25,200 TOWN MEETING CARDS	188.10
06-03	3151810011	CANTRELL/CUTTER PRINTING, INC.	05/23/83	21,200 NEWSLETTERS	338.26
06-03	3151810010	MATTHEW HOYT ANGLE	05/19/83	CAB FARE TO HOUSING AND URBAN DEVELOPMENT FROM LONGWORTH BUILDING AND RETURN 451 7TH ST W WASH, DC	3.40
06-03	3151810009	JEAN M WOLF	05/18/83	COFFEE FOR VISITING CONSTITUENTS	11.58
06-03	3151810007	GSA, OAD, FINANCE DIVISION	03/22/83	FTS TELEPHONE SERVICE AND EQUIPMENT PLUS REMOVAL AND INSTALLATION CHARGES INCURRED IN RELOCATION OF OFC	1,367.74
06-03	3151810008	GSA, OAD, FINANCE DIVISION	04/22/83	FTS TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF AND GRAND PRAIRIE DISTRICT OFFICES	376.05
06-13	3161540002	CANTRELL/CUTTER PRINTING, INC.	05/26/83	10,000 CONT FORM LETTERHEADS WITH SIGNATURE	301.50
06-13	3159250016	GSA, OAD, FINANCE DIVISION	05/18/83	OFFICE SUPPLIES FOR DISTRICT OFFICES CORRECTION TAPE, PENCILS, STENO PADS, PENS	16.55
06-13	3161540003	CANTRELL/CUTTER PRINTING, INC.	05/26/83	1,500 ANNOUNCEMENT CARDS	85.75
06-13	3159250014	SOUTHWESTERN BELL	05/13/8306/12/83	TELEPHONE SERVICE AND EQUIPMENT FOR METRO LINE IN OAK CLIFF DISTRICT OFFICE	132.50
06-13	3161540001	MARTIN FROST	05/26/8306/05/83	R/T AIR FARE VIA AMERICAN AIRLINES, WASHINGTON/DALLAS/WASHINGTON	278.00
06-13	3161540004	ROBERT T. MANSNER	04/08/8306/03/83	R/T AIR FARE VIA REPUBLIC AIRLINES, INC & SOUTHWEST AIRLINES - WASH/HOUSTON/AUSTIN/HOUSTON/ WASH, DC	290.00
06-13	3159250017	DIALCOM, INCORPORATED	06/01/83	COMPUTER SERVICES AND SUPPLIES	1,624.33
06-13	3160710030	POSTMASTER	05/26/83	POSTAGE	200.00
06-13	3159250032	AVIS RENT A CAR SYSTEM	05/13/8305/15/83	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	73.83
06-13	3164850028	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	303.76
06-13	3161540005	GSA, OAD, FINANCE DIVISION	05/22/83	FTS TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF & GRAND PRAIRIE DISTRICT OFFICES	362.19
06-27	3173610004	CANTRELL/CUTTER PRINTING, INC.	06/16/83	REPRINT 3500, ON BUDGET POLICY STATEMENT	54.58
06-27	3173610005	DAVID R RAMAGE	05/24/8305/27/83	21,140 CHESHIRE LABELS ON NEWSLETTERS, 25,115 CHESHIRE LABELS ON NEWSLETTERS	295.00
06-27	3173610001	SOUTHWESTERN BELL	05/27/8306/26/83	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	137.11
06-27	3173610002	AVIS RENT A CAR SYSTEM	05/26/8306/05/83	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	157.85

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. MARTIN FROST—Continued					
06-27	3173610003	MARTIN FROST	06/01/83	GASOLINE FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS EXXON	20.00
06-28	3178900197	BILL BRADEN BLDG. MGR	06/01/8306/30/83	RENT SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,700.00
06-28	3178900198	DAULEY 1581-1 LIMITED PARTNERSHIP	06/01/8306/30/83	RENT 801 WEST FREEWAY GRAND PRAIRIE, TX 75051	902.00
06-30	3191600436	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		878.98
06-30	3182220001	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		717.64
			TOTAL		29,666.29
ADJUSTMENTS/ REFUNDS					
02-06	3178910012	SOUTHWESTERN BELL	11/09/8201/03/83	REFUND DUE TO RATE REFUND	(21.50)
03-24	3168900023	CONGRESSIONAL QUARTERLY INC	02/07/83	REFUND DUE TO DUPLICATE PAYMENT	(10.75)
			TOTAL		(32.25)

OFFICE OF THE HON. DON FUQUA

OFFICIAL EXPENSES

04-14	3103200034	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	302.25
04-29	31168900189	HOBBS CONSTRUCTION AND DEVELOPMENT, INC.	04/01/8304/30/83	227 N. BRONOUGH STREET TALLAHASSEE, FL	1,212.26
04-30	3119900069	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,134.68
04-30	3122620018	DAVID R RAMAGE	04/01/8304/30/83	REPROS AND PRINTING OF NEWSLETTER AND NEWS RELEASE LETTERHEADS	1,110.67
05-11	3125300022	GILCHRIST COUNTY JOURNAL	03/18/8303/22/83	1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	629.30
05-11	3125300020	SUWANNEE COUNTY INDEPENDENT	01/07/8301/01/84	1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	10.00
05-11	3125300021	DUBEY'S NEWS CENTER, INC	04/01/8304/01/84	NEWSPAPER DELIVERIES TO TALLAHASSEE DIST OFFICE-MO OF MAR 1983	15.00
05-11	3125300027	BENCHMARK SYSTEMS	03/01/8303/31/83	DIABLO COMPUTER TERMINAL RIBBONS	67.90
05-11	3125300005	DAVID R RAMAGE	03/30/83	REPROS	76.40
05-11	3125300023	DAVID R RAMAGE	03/23/8303/29/83	REPROS AND RECORD REPRINTS	105.00
05-11	3125300024	SOUTHERN BELL	04/04/8304/12/83	TELEPHONE SERVICE-MOBILE PHONE USED IN SECOND CONG DISTRICT-MO OF MAR 1983	125.25
05-11	3125300008	CENTRAL TELEPHONE CO	03/01/8303/31/83	TELEPHONE SERVICE-TALLAHASSEE DISTRICT OFFICE-MO OF APR 1983	180.52
05-11	3125300009	SOUTHERN BELL	04/07/8305/07/83	TELEPHONE SERVICE-MOBILE PHONE USED IN SECOND DISTRICT	339.67
05-11	3125300029	DON FUQUA	04/01/8304/30/83	EAL AIRFARE-DCA/TALLAHASSEE/DCA TRAVEL ON OFFICIAL BUSINESS	166.93
05-11	3125300015	DON FUQUA	03/26/8304/05/83	EAL AIRFARE-DCA/TALLAHASSEE TRAVEL ON OFFICIAL BUSINESS	396.50
05-11	3125300016	DON FUQUA	04/08/83	EAL AIRFARE-DCA/TALLAHASSEE TRAVEL ON OFFICIAL BUSINESS	206.00
05-11	3125300017	CHERYL L BURCHETTE	04/22/8304/25/83	TRAVEL ON OFFICIAL BUSINESS BY PRIVATELY-OWNED AUTO; DCA/TALLAHASSEE-DC-1780 MI @ 24¢	308.00
05-11	3125300013	HERBERT WADSWORTH	04/12/8304/22/83	EAL AIRFARE-DCA/TALLAHASSEE/DCA TRAVEL ON OFFICIAL BUSINESS	427.20
05-11	3125300019	DIALCOM, INCORPORATED	04/13/8304/17/83	COMPUTER SERVICES	308.00
05-11	3125300006	GNAC LEASING CORPORATION	02/01/8304/30/83	RENTAL OF AUTO FOR USE BY MEMBER ON OFFICIAL BUSINESS, MO OF MAY, 1983	1,145.28
05-11	3125300008	DON FUQUA	05/01/8305/31/83	EXPENSES INCURRED IN CONNECTION WITH OFFICIAL TRAVEL, AIR TERMINAL PARKING, GASOLINE	113.23
05-11	3125300018	DON FUQUA	03/05/8304/24/83	EXPENSES INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS; 518 MI @ 24¢/MI, TOLLS AND PARKING	127.72
05-11	3125300003	CHERYL L BURCHETTE	04/12/8304/22/83	TRAVEL ON OFCL BUSS IN PRIVATELY-OWNED AUTO; TALLAHASSEE/ ORLANDO/ COCOA BCH/ TALLAHASSEE, 770 MI @ 24¢/MI	184.80
05-11	3125300011	JOHN O CLARK	04/03/8304/05/83	EXPENSES INCURRED IN CONNECTION WITH TVL ON OFCL BUSS; FLORIDA TURNPIKE TOLL, BEELINE EXPRESSWAY TOLL	3.80
05-11	3125300012	JOHN O CLARK	03/22/8304/05/83		

05-11	3125300028	JOHN O CLARK	03/22/83	24c/Ml	TVL ON OFCL BUSINESS IN PRIVATELY-OWNED AUTO; TALLAHASSEE/APALACHICOLA/TALLAHASSEE, 170 MI @	40.80
05-11	3125300002	CHERYL L BURCHETTE	04/12/8304/22/83		EXPENSES INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS, MEALS & LODGING	192.04
05-11	3125300015	HERBERT WADSWORTH	04/15/83		EXPENSES INCURRED IN CONNECTION W/ TRAVEL ON OFFICIAL BUSINESS, LODGING & TELEPHONE	39.22
05-11	3125300025	C & P TELEPHONE	03/01/8303/31/83		LONG-DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE-MO OF MAR 1983 #202/224-3121-403	48.42
05-11	3131510017	WESTPAC & POTOMAC TELEPHONE CO.	03/01/8303/31/83		LOCAL TELEPHONE SERVICE	49.71
05-11	3125300026	CHESAPEAKE & POTOMAC TELEPHONE COMPANY	03/01/8303/31/83		TELEGRAPH SERVICES-MO OF MAR 1983	100.00
05-11	3125300026	GSA, OAD, FINANCE DIVISION	03/22/8304/22/83		RENTAL OF GSA TELEPHONE EQUIPMENT FOR MARCH AND APRIL IN TALLAHASSEE DISTRICT OFFICE	254.25
05-12	3130620031	HOUSE RECORDING STUDIO	04/01/8304/30/83		OFFICIAL RECORDING SERVICES	500.00
05-19	3138570020	POSTMASTER	04/27/83		2500 - 20c POSTAGE STAMPS	1,212.26
05-26	3144890194	HOBBS CONSTRUCTION AND DEVELOPMENT, INC.	05/01/8305/30/83		RENT 227 N. BRONOUGH STREET TALAHAASSEE, FL	1,229.64
05-31	3151900089	EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83			63.96
05-31	3146330009	DUBREY S NEWS CENTER, INC.	04/01/8304/30/83		NEWSPAPERS DELIVERED TO TALLAHASSEE DISTRICT OFFICE-MO OF APRIL, 1983	30.35
05-31	3146330006	BENCHMARK SYSTEMS	04/29/8305/17/83		COMPUTER RIBBONS	386.00
05-31	3146330002	DON FUQUA	05/12/8305/16/83		EAL AIRFARE DCA TALLY ATTL DCA--TRAVEL ON OFFICIAL BUSINESS	280.00
05-31	3146330003	DON FUQUA	05/20/8305/21/83		EAL AIRFARE DCA TALLY DCA--TRAVEL ON OFFICIAL BUSINESS	421.00
05-31	3146330029	DON FUQUA	04/29/8305/02/83		EAL AIRFARE DCA TALLY TAMPA, DCA--TRAVEL ON OFFICIAL BUSINESS	1,157.65
05-31	3146330008	ATLAS, INCORPORATED	03/01/8305/31/83		COMPUTER SERVICES	62.36
05-31	3146330010	ATLAS PHOTO COMPANY	04/29/83		PHOTO REPRINTS	552.74
05-31	3152720018	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83			19.62
05-31	3146330005	DON FUQUA	05/12/83		MEAL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	37.45
05-31	3146330004	DON FUQUA	04/29/8305/15/83		EXPENSES INCURRED IN CONNECTION WITH OFFICIAL TRAVEL AIR TERMINAL PARKING, GASOLINE	19.62
05-31	3146330028	DON FUQUA	05/12/83		MEAL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	102.27
05-31	3146330007	C & P TELEPHONE	05/01/8305/31/83		LONG-DISTANCE TELEPHONE SERVICE FOR WASH OFFICE-MO OF APRIL, 1983	16.25
05-31	3152720007	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83			3,431.00
06-03	3145240014	DAVID R RAMAGE	05/12/83		QUESTIONNAIRES (219,000)--#145	18.98
06-03	3145240011	THE MADISON ENTERPRISE RECORDER	05/01/8305/01/84		1-YR SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE	27.00
06-03	3145240015	THE LEON COUNTY NEWS	04/01/8304/01/84		1-YR SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE DIST. OFFICE, WASHINGTON OFFICE	170.00
06-03	3145240017	DAVID R RAMAGE	04/21/8304/29/83		REPROS: PRINTING - # 1982, #1750, # 18	62.50
06-03	3145240008	DAVID R RAMAGE	05/05/8305/11/83		ENVELOPE ADDRESSING AND REPROS - #2271 AND #109	95.50
06-03	3145240009	DAVID R RAMAGE	05/06/83		REPROS - #2114	37.50
06-03	3145240011	SOUTHERN BELL	05/01/8305/31/83		MOBILE TELEPHONE SERVICE USED IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS - MONTH OF MAY 1983	175.33
06-03	3145240006	GMAC LEASING CORPORATION	05/01/8305/31/83		AUTO LEASE FOR USE ON OFFICIAL BUSINESS BY MEMBER FOR MONTH OF MAY, 1983	299.38
06-03	3145240013	CARRIE B BAKER	04/27/8304/28/83	24c/Ml	MILEAGE EXPENDED IN PRIVATELY OWNED AUTOMOBILE FOR OFFICIAL BUSS IN 2ND DIST OF FL 288 MILES @	63.12
06-03	3145240012	WESTERN UNION TELEGRAPH COMPANY	03/22/8304/26/83		WESTERN UNION SERVICES USED ON OFFICIAL BUSINESS	69.11
06-13	3150710031	POSTMASTER	06/02/83		2500 - 20c POSTAGE STAMPS	500.00
06-13	3164310004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83		LOCAL TELEPHONE SERVICE	395.54
06-17	3156500033	HOUSE RECORDING STUDIO	05/01/8305/31/83		OFFICIAL RECORDING SERVICES	101.00
06-28	3178890199	HOBBS CONSTRUCTION AND DEVELOPMENT, INC.	06/01/8306/30/83		RENT 227 N. BRONOUGH STREET TALLAHASSEE, FL	1,212.26
06-30	3181900091	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83			1,200.21
06-30	3182220018	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			524.22
					TOTAL	24,909.33

OFFICE OF THE HON. ROBERT GARCIA

OFFICIAL EXPENSES

04/11	3097340005	ROBERT GARCIA	03/08/8303/08/83	R/T AIRFARE FROM DC TO NYC	88.00
04/11	3097340010	JANE LEE GARCIA	03/14/83	ONE WAY AIRFARE FROM DC TO NYC	65.00
04/11	3097340011	JANE LEE GARCIA	03/17/8303/21/83	R/T AIRFARE FROM DC TO NYC	88.00
04/11	3097340012	MILDRED PEREZ	03/10/8303/11/83	TRANSPORTATION MILEAGE R/T FROM NYC TO DC	122.88
04/11	3097340013	MILDRED PEREZ	03/10/8303/11/83	TOLL BRIDGE CHARGES	11.50
04/11	3097340006	ROBERT GARCIA	03/20/8303/20/83	PARKING EXPENSE IN THE DISTRICT	14.50
04/11	3097340007	ROBERT GARCIA	03/17/8303/21/83	TOLL BRIDGE CHARGES	3.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ROBERT GARCIA—Continued						
04-11	3097340008	ROBERT GARCIA	03/17/8303/21/83	CAR RENTAL EXPENSES IN THE DISTRICT	139.57	
04-11	3097340009	ROBERT GARCIA	03/23/8303/24/83	CAR RENTAL EXPENSE IN THE DISTRICT	32.98	
04-12	3097700006	CON EDISON	03/01/8303/30/83	FOR ELECTRICAL SERVICE AT 890 GRAND CONCOURSE - DISTRICT OFFICE	243.92	
04-12	3097700009	BENCHMARK SYSTEMS	03/17/83	RIBBON/BLACK FOR WORD PROCESSING	137.00	
04-12	3097700011	DIANA GUZMAN	02/21/8302/25/83	FOOD EXPENSES WHILE IN DC	74.45	
04-12	3097700012	DIANA GUZMAN	02/21/8302/24/83	CAB EXPENSES IN DC	22.00	
04-12	3097700013	DIANA GUZMAN	02/22/8302/22/83	TRAIN FARE IN DC	.65	
04-12	3097700014	NEW YORK TELEPHONE CO.	03/04/8304/03/83	TELEPHONE CHARGES FOR THE MONTH	53.82	
04-12	3097700017	MICHAEL FERRELL	03/04/8304/03/83	R/T AIRFARE FROM WASH. DC AIRFARE	88.00	
04-12	3097700018	DIANA GUZMAN	03/24/8303/24/83	R/T AIRFARE FROM NYC TO DC	88.00	
04-12	3097700019	HOUSE RECORDING STUDIO	02/21/8302/25/83	TAXIS IN DISTRICT TRAVEL 3 TIMES: LAQUADIA TO DIST OFC, DIST OFC TO BOSTON ROAD	24.00	
04-14	3104500020	MARLENE CINTRON	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	342.00	
04-19	3104500024	NEW YORK TIMES	02/28/8303/27/83	PERIODICALS EXPENSES	34.40	
04-19	3104500018	PERRY GARCIA	03/01/8303/03/83	SUBSCRIPTION EXPENSE	58.00	
04-19	3104500019	JEFFREY NOAH	03/01/8303/03/83	CLEANING SERVICES IN THE DISTRICT	390.00	
04-19	3104500023	PERRY GARCIA	04/06/83	TRANSPORTING MILEAGE - 60 MILES @ 24 PER MILE	14.40	
04-19	3104500025	DAVID R KIRAGE	02/14/8303/14/83	CLEANING SUPPLIES EXPENSES	34.33	
04-19	3104500021	NEW YORK TELEPHONE	03/31/8303/31/83	250 EACH CALLING CARDS FOR FREELIUTH, WRIGHT AND MARA	97.50	
04-19	3104500015	ROBERT GARCIA	02/28/8304/27/83	TELEPHONE CHARGES FOR THE MONTH	20.91	
04-19	3104500016	ROBERT GARCIA	03/18/8303/21/83	R/T AIR FARE FROM DC TO NEW YORK CITY	88.00	
04-19	3104500020	HOUSE OF REPRESENTATIVES RESTAURANT	03/25/8303/30/83	R/T AIR FARE FROM DC TO NEW YORK CITY	88.00	
04-19	3104500017	ROBERT GARCIA	03/07/83	LUNCHEON MEETING WITH CONSTITUENTS	281.37	
04-19	3104500022	GSA, OAD, FINANCE DIVISION	03/25/8303/25/83	CAR RENTAL EXPENSE IN THE DISTRICT	35.03	
04-20	3108230017	ROBERT GARCIA	03/22/83	MONTHLY CHARGES - FTS	774.75	
04-20	3108230021	JANE LEE GARCIA	04/03/8304/04/83	ROUND TRIP AIR FARE FROM DC TO NYC	88.00	
04-20	3108230018	ROBERT GARCIA	03/25/8303/30/83	ROUND TRIP AIR FARE FROM DC TO NYC	88.00	
04-20	3108230019	ROBERT GARCIA	04/05/8304/08/83	CAR RENTAL EXPENSES	69.46	
04-20	3108230020	ROBERT GARCIA	04/12/83	CAR RENTAL EXPENSES	36.91	
04-21	3110450012	PERRY GARCIA	04/05/8304/12/83	8 TOLL BRIDGE CHARGES	10.00	
04-21	3110450008	ROBERT GARCIA	04/01/8304/30/83	CLEANING SERVICES FOR THE MONTH	390.00	
04-21	3108290005	HOUSE OF REPRESENTATIVES RESTAURANT	04/06/8304/07/83	ROUND TRIP AIRFARE FROM D.C. TO N.Y.C.	88.00	
04-21	3108290006	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/83	LUNCH WITH CONSTITUENTS	44.20	
04-21	3110450009	ROBERT GARCIA	03/03/83	LUNCH WITH CONSTITUENTS	24.45	
04-21	3110450010	ROBERT GARCIA	04/15/8304/15/83	THREE TOLL BRIDGE CHARGES	3.75	
04-21	3110450011	ROBERT GARCIA	04/19/83	GASOLINE EXPENSE IN THE DISTRICT	29.57	
04-21	3108290007	C & P TELEPHONE	04/15/8304/19/83	CAR RENTAL EXPENSE IN THE DISTRICT	133.21	
04-26	3109430012	JANE LEE GARCIA	03/01/8303/31/83	TOTAL CHARGES FOR SERVICE FOR MARCH	379.97	
04-26	3109430013	JANE LEE GARCIA	03/22/83	MONTHLY CHARGES - FTS	65.15	
04-26	3109430014	MICHAEL FERRELL	04/03/8304/04/83	ROUND TRIP AIRFARE FROM D.C. TO N.Y.C.	88.00	
04-26	3109430015	MICHAEL FERRELL	04/12/83	ONE WAY AIRFARE FROM D.C. TO N.Y.C.	88.00	
04-26	3116890190	CONCOURSE PLAZA REDEVELOPMENT CO	04/12/8304/12/83	ROUND TRIP AIRFARE FROM D.C. TO N.Y.C.	88.00	
04-29	3115300001	MILDRED PEREZ	04/01/8304/30/83	PARKING EXPENSE IN D.C.	3.50	
04-30	3119900402	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/15/83	900 GRAND CONCOURSE BRONX, N.Y.	3,760.00	
04-30	3119900402	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	CLEANING SUPPLIES EXPENSE FOR THE DISTRICT OFFICE	27.03	
					808.68	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. ROBERT GARCIA—Continued					
05-27	3144850016	DAVID R RAMAGE	05/12/83	2,000 FILE CARDS #132	60.00
05-27	3144850017	BENCHMARK SYSTEMS	04/06/83	24 NEC W/S BLACK	137.00
05-27	3144850012	ROBERT GARCIA	05/17/8305/18/83	ROUND TRIP AIR FARE FROM DC TO NYC	88.00
05-27	3148810015	JANE LEE GARCIA	05/04/8305/05/83	ROUND TRIP AIR FARE FROM DC TO NYC	88.00
05-27	3144850013	ROBERT GARCIA	05/17/8305/18/83	TWO TOLL CHARGES	2.50
05-27	3144850014	ROBERT GARCIA	05/17/8305/18/83	CAR RENTAL EXPENSES IN THE DISTRICT	33.72
05-31	3151900401	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		4,852.01
05-31	3152720002	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		3,157.03
05-31	3146420005	MARLENE CINTRON	03/08/83	LUNCHEON WITH CONSTITUENT - OFFICIAL BUSINESS	80.30
05-31	3146420004	MARLENE CINTRON	03/02/8303/28/83	TRANSPORTATION EXPENSE IN THE DISTRICT	14.95
06-07	3157230006	ROBERT GARCIA	05/12/8305/13/83	ROUND TRIP AIR FARE FROM D.C. TO N.Y.C.	88.00
06-07	3157230007	ROBERT GARCIA	05/19/83	ONE WAY AIR FARE FROM D.C. TO N.Y.C.	65.00
06-07	3157230010	JANE LEE GARCIA	05/05/8305/09/83	ROUND TRIP AIR FARE FROM D.C. TO N.Y.C.	88.00
06-07	3157230009	ROBERT GARCIA	05/18/8305/25/83	NINE TOLL CHARGES	11.25
06-07	3157230028	ROBERT GARCIA	05/18/8305/25/83	CAR RENTAL EXPENSE IN THE DISTRICT	218.07
06-09	3159300017	G&T HEATING & AIR CONDITIONING	05/19/83	SERVICE AIR CONDITIONER AND INSTALL PVC TEE	65.00
06-09	3159300016	LEAGUE OF WOMEN VOTERS OF NYC	05/24/83	EIGHT PUBLICATIONS OF THEY REPRESENT YOU 1983-84	20.00
06-09	3159300018	CON EDISON	02/01/8304/15/83	ELECTRICAL SERVICES FOR THE MONTH	32.45
06-09	3159300019	CON EDISON	04/15/8305/16/83	ELECTRICAL SERVICES FOR THE MONTH	13.99
06-09	3159300015	JANE LEE GARCIA	05/25/83	ONE WAY AIRFARE FROM DC TO NYC	65.00
06-10	3157500021	ROBERT GARCIA	12/28/82	EXPRESS MAIL DELIVERY SERVICE	47.25
06-10	3157500020	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY CHARGES - FTS	775.62
06-13	3164830019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	296.98
06-17	3165600034	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	106.00
06-21	3166700010	DAVID R RAMAGE	05/26/83	5,000 RECORD PRINTS - THE BRONX #470	69.00
06-21	3166700006	MARLENE CINTRON	05/01/8305/31/83	PERIODICAL EXPENSES FOR THE MONTH	33.15
06-21	3166700005	PERRY GARCIA	05/01/8305/31/83	CLEANING SERVICES FOR THE MONTH	390.00
06-21	3166700007	CON EDISON	04/28/8305/27/83	ELECTRICAL SERVICES FOR THE MONTH	161.59
06-21	3166700002	NEW YORK TELEPHONE CO	05/04/8306/03/83	TELEPHONE SERVICE FOR THE MONTH (900 GRAND CONCOURSE)	53.51
06-21	3166700003	ROBERT GARCIA	06/03/8306/06/83	FIVE TOLL CHARGES	6.25
06-21	3166700004	ROBERT GARCIA	06/05/8306/05/83	GASOLINE CHARGES IN THE DISTRICT	25.25
06-21	3166700008	ROBERT GARCIA	06/03/8306/06/83	CAR RENTAL EXPENSE IN THE DISTRICT	90.65
06-21	3166700009	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	TELEGRAM SERVICES FOR THE MONTH	61.27
06-21	3166700011	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY CHARGES - TIAS	66.40
06-24	3168820009	ROBERT GARCIA	06/15/83	PRINTING POSTMASTER LINES ON PUBLIC DOCUMENT WINDOW ENVELOPES	176.00
06-24	3168610004	NEW YORK TELEPHONE	05/28/8306/27/83	TELEPHONE EXPENSE FOR THE MONTH (BOSTON ROAD)	81.29
06-24	3168610006	ROBERT GARCIA	05/24/8305/25/83	ROUND TRIP AIRFARE FROM D.C. TO N.Y.C.	88.00
06-24	3168610005	ROBERT GARCIA	05/18/8305/24/83	ROUND TRIP AIR FARE FROM DC TO NYC	88.00
06-24	3168610007	HOUSE OF REPRESENTATIVES RESTAURANT	05/05/83	COFFEE WITH CONSTITUENTS, LONGWORTH CATERING, RE: PUBLIC HOUSING	226.55
06-24	3168610008	ROBERT GARCIA	05/01/83	PARKING EXPENSE IN THE DISTRICT	11.00
06-24	3168820007	ROBERT GARCIA	05/23/83	GASOLINE EXPENSE IN THE DISTRICT	14.00
06-24	3168820008	ROBERT GARCIA	04/22/8305/13/83	TOLL BRIDGE EXPENSE	22.00
06-24	3168820010	JANE LEE GARCIA	05/26/83	ONE TOLL BRIDGE EXPENSE	1.25
06-28	3178890200	CONCOURSE PLAZA REDEVELOPMENT CO	05/25/83	TAXI EXPENSE IN THE DISTRICT	16.00
			06/01/8306/30/83	RENT 900 GRAND CONCOURSE BRONX, N.Y.	3,760.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-20	3109700014	HARRY GUCKERT COMPANY	03/28/83	PRINTING SUPPLIES FOR DISTRICT OFFICE	595.48	
04-20	3109620009	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER SERVICES MONTH OF APRIL, 1983	975.00	
04-20	3109620010	TERMINAL DATA CORPORATION	04/01/8304/30/83	LEASE ON WORKSTATION, MONTH OF APRIL, 1983	13.00	
04-20	3109400008	CONGRESSIONAL LIQUOR	03/15/83	REFRESHMENTS FOR LUNCHEON MEETING WITH LOCAL STEEL WORKERS	53.70	
04-20	3109620008	HOUSE OF REPRESENTATIVES RESTAURANT	03/15/83	LEGISLATIVE LUNCHEON MEETING WITH LOCAL STEELWORKERS	613.92	
04-20	3109400007	AMOCO OIL COMPANY	02/07/8302/28/83	PURCHASE OF GASOLINE, USED FOR OFFICIAL TRAVEL ONLY	63.65	
04-21	3110460018	BELL OF PENNSYLVANIA	03/01/8303/31/83	PHONE SERVICE FOR MCKESSPORT, PA DISTRICT OFFICE	132.18	
04-26	3112320004	DAVID R. RAMAGE	03/24/83	CHESHIRE LABELS ON ENVELOPES	399.20	
04-26	3111830004	MEDIAWARE	04/15/83	MEMBERSHIP DUES, ANNUAL FEE	50.00	
04-26	3112320011	XEROX CORPORATION	03/01/8303/31/83	LEASE ON COMPUTER TERMINAL AND ACOUSTIC COUPLER, MONTH OF MARCH, 1983	212.00	
04-26	3110420001	MOBIL OIL CREDIT CORPORATION	02/07/8303/19/83	PURCHASE OF GASOLINE USED FOR OFFICIAL TRAVEL ONLY	126.39	
04-26	3112320010	AMOCO OIL COMPANY	03/03/8303/24/83	PURCHASE OF GASOLINE, USED FOR OFFICIAL TRAVEL ONLY	108.88	
04-26	3112320005	BILL MCCracken, INC.	04/01/8304/30/83	LEASE ON AUTO, MONTH OF APRIL, 1983	494.65	
04-26	3112320005	C & P TELEPHONE	03/01/8303/31/83	LONG-DISTANCE TELEPHONE SERVICE, MONTH OF MARCH, 1983	417.60	
04-29	3115300003	A. B. DICK COMPANY	01/01/8302/28/83	MAINTENANCE CONTRACT FOR MONTHS OF JAN AND FEB 1983 FOR MIMEDOGRAPH LOCATED IN DISTRICT OFFICE	36.50	
04-29	3116890191	8TH STREET CORP.	01/01/8302/28/83	318 FIFTH AVENUE MCKESSPORT PA 15132	2,058.33	
04-29	3116890192	DOR SHIRE REALTY CO.	04/01/8304/30/83	979 FOURTH AVENUE NEW KENSINGTON PA 15068	150.00	
04-29	3115300002	HARRY GUCKERT COMPANY	04/07/83	PRINTING SUPPLIES FOR DISTRICT OFFICE	269.15	
04-29	3115300029	M MALLINGER AND CO.	04/12/83	MAILING CARTONS FOR DISTRICT OFFICE	100.00	
04-30	3115900418	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		922.36	
04-30	3122310030	(STATIONERY ALLOWANCE CHARGED)	04/30/83		(286.22)	
04-30	3122620019	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		693.81	
05-07	3118320016	HARRY GUCKERT COMPANY	04/18/83	REPAIR OF EQUIPMENT LOCATED IN DISTRICT OFFICE	29.21	
05-07	3118320017	THE INDEPENDENT-OBSERVER	05/12/8305/12/84	ONE YEAR SUBSCRIPTION TO THE INDEPENDENT-OBSERVER NEWSPAPER	18.00	
05-07	3118440015	THE PITTSBURGH PRESS	05/30/831/27/83	SIX (6) MONTH SUBSCRIPTION TO THE PITTSBURGH PRESS NEWSPAPER	30.75	
05-07	3118440016	THE MOUNT PLEASANT JOURNAL	05/18/8305/18/84	ONE (1) YEAR SUBSCRIPTION TO THE MOUNT PLEASANT JOURNAL NEWSPAPER	18.00	
05-07	3118320018	POLYCHROME CORPORATION	04/07/83	PRINTING SUPPLIES FOR DISTRICT OFFICE	81.50	
05-07	3118320019	POLYCHROME CORPORATION	04/09/83	PRINTING SUPPLIES FOR DISTRICT OFFICE	51.75	
05-09	3127700006	THE TIMES SUN	05/19/8305/19/84	ONE YEAR SUBSCRIPTION TO THE TIMES-SUN NEWSPAPER	18.00	
05-09	3127700008	MCKESSPORT MUNICIPAL WATER AUTHORITY	01/07/8304/06/83	WATER AND SEWAGE CHARGE FOR DISTRICT OFFICE	38.30	
05-09	3127700007	DIALCOM, INCORPORATED	05/01/8305/31/83	COMPUTER SERVICES, MONTH OF MAY, 1983	975.00	
05-09	3125500006	HEDJIANNE GRIMES	04/27/83	REIMB FOR CONSTITUENT MEETING EXPENSES, (REFRESHMENTS)	5.05	
05-11	3125470005	BARBARA L. ROGUE	04/28/83	REIMB FOR PARKING EXPENSE WHILE ON OFFICIAL BUSINESS, WASHINGTON, DC	3.50	
05-11	3125450007	JOSEPH M. GAYDOS	03/04/83	TRAVEL BY AUTO WASHINGTON, DC-MCKESSPORT, PA -- TOLLS ONLY	2.10	
05-11	3125450008	JOSEPH M. GAYDOS	03/07/8303/11/83	ROUND TRIP TRAVEL BY AUTO MCKESSPORT, PA-WASHINGTON, DC & RETURN -- TOLLS ONLY	4.20	
05-11	3125450009	JOSEPH M. GAYDOS	03/14/8303/17/83	ROUND TRIP TRAVEL BY AUTO MCKESSPORT, PA-WASHINGTON, DC & RETURN -- TOLLS ONLY	4.20	
05-11	3125450010	JOSEPH M. GAYDOS	03/21/83	TRAVEL BY AUTO MCKESSPORT, PA-WASHINGTON, DC -- TOLLS ONLY	2.10	
05-11	3125450011	JOSEPH M. GAYDOS	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	208.12	
05-11	3131510013	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/03/83	REPAIR OF EQUIPMENT IN DISTRICT OFFICE	231.90	
05-12	3129860008	HARRY GUCKERT COMPANY	04/01/8304/30/83	CUSTODIAL SERVICE AT DISTRICT OFFICE FOR MONTH OF APRIL, 1983	176.00	
05-12	3129860007	MIKE'S INTERIOR CLEANING SERVICE	03/18/8304/19/83	ELECTRIC SERVICE AT MCKESSPORT, PA DISTRICT OFFICE	736.19	
05-12	3129860010	DUQUESNE LIGHT COMPANY	04/22/83	DISTRICT OFFICE PHONE SERVICE	325.65	
05-12	3129860009	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83	LEASE ON WORKSTATION - MONTH OF MAY, 1983	13.00	
05-13	3132520011	TERMINAL DATA CORPORATION	05/05/83	REIMB FOR CONSTITUENT MEETING EXPENSE (REFRESHMENTS, ETC)	5.97	
05-13	3132520012	HEDJIANNE GRIMES				

OFFICE OF THE HON. JOSEPH M. GAYDOS—Continued

05-18	3133740011	A. B. DICK COMPANY	03/01/8304/30/83	MAINTENANCE CONTRACT FOR MONTHS OF MARCH & APRIL 1983 FOR MIMEOGRAPH LOCATED IN DISTRICT OFFICE	36.50
05-18	3133740012	H.B. SOUTH PRINTER	04/06/8304/20/83	REPRODUCTION OF CONGRESSIONAL RECORD ARTICLE & MASTHEAD FOR NEWSLETTER	41.00
05-18	3133740013	STEWART E. OWENS	05/02/83	REIMBURSEMENT FOR SUPPLIES PURCHASE FOR DISTRICT OFFICE	15.58
05-18	3133740014	GSA, OAD, FINANCE DIVISION	02/22/83	DISTRICT OFFICE PHONE SERVICE	290.76
05-18	3133740015	GSA, OAD, FINANCE DIVISION	03/22/83	DISTRICT OFFICE PHONE SERVICE	406.38
05-19	3136320025	MONEYART DIGEST	06/01/8306/01/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	12.00
05-19	3136560013	LONG'S HAULING COMPANY, INC.	04/01/8304/30/83	REMOVAL AND DISPOSAL OF RUBBISH AT DISTRICT OFFICE DURING MONTH OF APRIL 1983	32.00
05-23	3138500012	BELL OF PENNSYLVANIA	03/28/8304/27/83	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE	67.52
05-23	3138500021	GSA, OAD, FINANCE DIVISION	12/10/82	PAPER SUPPLIES FOR DISTRICT OFFICE	1,580.00
05-26	3143420013	THE VALLEY INDEPENDENT	06/23/8306/23/84	ONE (1) YEAR SUBSCRIPTION TO THE VALLEY INDEPENDENT NEWSPAPER	65.00
05-26	3143420017	8TH STREET CORP.	05/01/8305/30/83	RENT 318 FIFTH AVENUE MCKEESPORT, PA 15132	2,058.33
05-26	3143420018	DOR SHIRE REALTY CO.	05/01/8305/30/83	RENT 979 FOURTH AVENUE, NEW KENSINGTON, PA 15068	150.00
05-26	3143420019	GSA, OAD, FINANCE DIVISION	04/30/83	SUPPLIES FOR DISTRICT OFFICE	232.56
05-26	3143420021	STEWART E. OWENS	05/06/83	SUPPLIES FOR DISTRICT OFFICE	7.18
05-26	3143420022	R.A. FOSTER & SON CO.	05/11/83	SUPPLIES FOR DISTRICT OFFICE	19.32
05-26	3144770005	XEROX CORPORATION	04/01/8304/30/83	LEASE ON COMPUTER TERMINAL, MONTH OF APRIL 1983, WITH ACOUSTIC COUPLER	212.00
05-26	3144770006	BILL MCCracken, INC.	05/01/8305/31/83	LEASE ON AUTOMOBILE, MONTH OF MAY 1983	494.65
05-26	3144770008	MOBIL OIL CREDIT CORPORATION	03/31/8304/21/83	PURCHASE OF GASOLINE USED FOR OFFICIAL TRAVEL ONLY	76.15
05-26	3144770007	C & P TELEPHONE	04/01/8304/30/83	LONG-DISTANCE TELEPHONE SERVICE, MONTH OF APRIL 1983	323.34
05-27	3143470004	POLYCHROME CORPORATION	05/06/83	SUPPLIES FOR DISTRICT OFFICE	228.25
05-27	3143470005	POLYCHROME CORPORATION	05/06/83	SUPPLIES FOR DISTRICT OFFICE	54.00
05-27	3143470003	BELL OF PENNSYLVANIA	04/01/8304/30/83	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	127.95
05-31	3151900416	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		466.75
05-31	3152720019	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		1,466.08
05-31	3152840009	(STATIONERY ALLOWANCE CHARGED)	05/31/83		405.30
06-03	3153700007	DAVID R RAMAGE	05/04/83	CREDIT FOR 1982	120.80
06-03	3151410010	R.A. FOSTER & SON CO.	05/18/83	CHESHIRE LABELS ON ENVELOPES	142.16
06-03	3151410007	JOSEPH M GAYDOS	04/11/8304/15/83	CLEANING SUPPLIES FOR DISTRICT OFFICE	4.20
06-03	3151410008	JOSEPH M GAYDOS	04/19/8304/21/83	R/T TRAVEL MCKEESPORT, PA-WASHINGTON, DC & RETURN BY PRIVATE AUTO, TOLLS ONLY	4.20
06-03	3151410009	JOSEPH M GAYDOS	04/25/8304/29/83	R/T TRAVEL MCKEESPORT, PA-WASHINGTON, DC & RETURN BY PRIVATE AUTO, TOLLS ONLY	4.20
06-03	3151410006	HEDJIANNE GRIMES	05/24/83	REIMB FOR CONSTITUT MEETING EXPENSE, REFRESHMENTS, ETC.	20.87
06-03	3145240016	RELIANCE INSURANCE CO	05/15/8311/15/83	INSURANCE ON LEASED AUTO	337.25
06-03	3145240017	AMOCO OIL COMPANY	04/11/8304/28/83	PURCHASE OF GASOLINE USED FOR OFFICIAL TRAVEL ONLY	86.40
06-06	3152210021	BERNARD A MANDELLA	05/24/83	REIMBURSEMENT FOR MEAL WITH STATE LEGISLATOR DISCUSSING OFFICIAL BUSINESS	17.85
06-10	3158560013	BERNARD A MANDELLA	06/01/8306/15/83	REIMBURSEMENT FOR MEALS, WHILE ON OFFICIAL TRAVEL, HARRISBURG, PA	619.33
06-13	3161540006	DIALCOM, INCORPORATED	10/29/82	COMPUTER SERVICES, MONTH 0 JUNE 1983	79.95
06-13	3159530028	HARRY GUCKERT COMPANY	05/26/83	SUPPLIES FOR DISTRICT OFFICE	7.95
06-13	3159530029	DUQUESNE LIGHT COMPANY	04/19/8305/18/83	REIMB FOR DOOR KEYS FOR DISTRICT OFFICE	416.05
06-13	3159530030	MIKE'S INTERIOR CLEANING SERVICE	05/01/8305/31/83	ELECTRIC SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	198.00
06-13	3164310006	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	CUSTODIAL SERVICE AT DISTRICT OFFICE FOR MONTH OF MAY 1983	208.54
06-20	3165820018	G C MURPHY CO.	05/09/83	PICTURE FRAMES	31.55
06-20	3165820021	LEGISLATIVE RESEARCH COMM	06/01/83	PUBLICATION FOR DISTRICT OFFICE - FOR OFFICIAL BUSINESS	2.50
06-20	3165820017	LONG'S HAULING COMPANY, INC.	05/01/8305/31/83	REMOVAL AND DISPOSAL OF RUBBISH AT DISTRICT OFFICE DURING MONTH OF MAY 1983	32.00
06-20	3165820020	HARRY GUCKERT COMPANY	05/31/83	SUPPLIES FOR DISTRICT OFFICE	576.66
06-23	3167530014	A. B. DICK COMPANY	05/26/83	REPRODUCTION OF CONGRESSIONAL RECORD ARTICLE	6.00
06-23	3167530018	THE NEWS-CITIZEN	05/01/8306/30/83	MAINTENANCE FOR MONTHS TO MAY & JUNE 1983 FOR MIMEOGRAPH LOCATED IN DISTRICT OFFICE	36.50
06-23	3167530015	BELL OF PENNSYLVANIA	06/30/8306/30/84	ONE YEAR SUBSCRIPTION TO THE NEWS-CITIZEN NEWSPAPER	55.00
06-23	3167530017	BELL OF PENNSYLVANIA	04/28/8305/27/83	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE	73.98
06-23	3167530016	BILL MCCracken, INC.	06/01/8306/30/83	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	143.43
06-23	3167530016	GSA, OAD, FINANCE DIVISION	06/01/8306/30/83	LEASE ON AUTOMOBILE FOR MONTH OF JUNE 1983	494.65
06-24	3167610001	XEROX CORPORATION	05/22/83	DISTRICT OFFICE PHONE SERVICE	346.31
06-24	3168610009	C & P TELEPHONE	05/01/8305/31/83	LEASE ON TERMINAL WITH ACOUSTIC COUPLER, MONTH OF MAY 1983	212.00
06-28	3174800008	DAVID R RAMAGE	05/01/8305/31/83	LONG-DISTANCE TELEPHONE MONTH OF MAY 1983	428.77
			05/25/83	CHESHIRE LABELS ON ENVELOPES	123.85

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JOSEPH M GAYDOS—Continued					
06-28	3174800007	VALLEY NEWS DISPATCH	02/07/8308/07/83	SIX (6) MONTH SUBSCRIPTION TO VALLEY NEWS DISPATCH NEWSPAPER.....	63.75
06-28	3178890202	8TH STREET CORP	06/01/8306/30/83	RENT 318 FIFTH AVENUE MCKEESPORT PA 15132.....	2,058.33
06-28	3178890203	DOR-SHIRE REALTY CO	06/01/8306/30/83	RENT 979 FOURTH AVENUE NEW KENSINGTON PA 15068.....	150.00
06-28	3174400029	MOBIL OIL CREDIT CORPORATION	04/25/8305/02/83	PURCHASE OF GASOLINE USED FOR OFFICIAL TRAVEL ONLY.....	36.44
06-30	3181900417	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	.....	584.22
06-30	3174820015	JOSEPH M ZAUCEK	06/14/83	LODGING, WHILE ON OFFICIAL TRAVEL, WASHINGTON, DC.....	72.50
06-30	3174820014	JOSEPH M ZAUCEK	06/14/8306/15/83	OFCL ROUND TRIP TRAVEL, MCKEESPORT, PA - WASHINGTON, DC & RETURN BY PRIVATE AUTO 485 MI, TOLLS.....	121.24
06-30	3174820016	BERNARD A MANDELLA	06/12/8306/16/83	ROUND TRIP TRAVEL, MCKEESPORT, PA - WASHINGTON, DC & RETURN, BY PRIVATE AUTO 486 MI PLUS TOLLS.....	120.14
06-30	3182220019	(STATIONERY ALLOWANCE CHARGED)	06/30/83	EXPENDITURE FOR 1982.....	2,176.08
06-30	3182500010	(STATIONERY ALLOWANCE CHARGED)	06/30/83	PURCHASE OF GASOLINE USED FOR OFFICIAL TRAVEL ONLY.....	9.28
06-30	3174820017	AMOCO OIL COMPANY	05/05/8305/26/83	PURCHASE OF GASOLINE, USED FOR OFFICIAL TRAVEL ONLY.....	135.60
06-30	3179620009	GULF OIL CO	05/24/83	.....	24.00
TOTAL					31,472.38
ADJUSTMENTS/REFUNDS					
11-24	3108980014	BORON OIL COMPANY	09/04/82	REFUND DUE TO OVERPAYMENT.....	(15.10)
TOTAL					[15.10]

OFFICE OF THE HON. SAM GEJDENSON

OFFICIAL EXPENSES					
04-14	3103620036	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES.....	42.50
04-26	3111630023	MIDDLETOWN PRESS	03/01/8302/28/84	ONE YEAR SUBSCRIPTION TO MIDDLETOWN PRESS, NEWSPAPER.....	78.00
04-26	3111630013	GREAT BEAR SPRING CO	03/31/83	ONE MONTH RENTAL FOR WATER FOR COOLER IN MIDDLETOWN DISTRICT OFFICE.....	20.00
04-26	3111630016	AMERICAN EFFICIENCY CLEANING SERVICES	02/03/83	MONTHLY CLEANING SERVICES FOR DISTRICT OFFICE - FEBRUARY.....	35.00
04-26	3111630017	AMERICAN EFFICIENCY CLEANING SERVICES	03/08/83	MONTHLY CLEANING SERVICES FOR DISTRICT OFFICE - MARCH.....	35.00
04-26	3111630018	SNET	03/11/8304/10/83	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR DISTRICT OFFICE IN NORWICH.....	648.32
04-26	3111630018	SNET	03/23/8304/22/83	MONTHLY TELEPHONE SERVICE AND EQUIPMENT CHARGES FOR MIDDLETOWN DISTRICT OFFICE.....	1,178.13
04-26	3111630015	DIALCOM, INCORPORATED	04/01/8304/30/83	MONTHLY COMPUTER SERVICES FOR MARCH.....	1,215.64
04-26	3111630022	SAM GEJDENSON	03/25/83	REIMBURSEMENT FOR POSTAGE FOR EXPRESS MAIL TO BOZRAH, CT.....	9.35
04-26	3111630023	SAM GEJDENSON	03/16/83	REIMBURSEMENT FOR EXPRESS MAIL SERVICES TO SPRINGFIELD, MASS.....	100.00
04-26	3111630014	CHESTNUT LODGE RESTAURANT	02/19/8302/21/83	CHARGES FOR MEETING WITH CONGRESSIONAL COMMUNITY LEADS.....	34.32
04-26	3111630008	SAM GEJDENSON	02/24/8302/27/83	REIMBURSEMENT FOR OFFICIAL MEMBER TRAVEL IN 2ND DISTRICT 143 MILES AT 24 MI.....	34.32
04-26	3111630009	SAM GEJDENSON	03/06/8303/08/83	REIMBURSEMENT FOR OFFICIAL MEMBER TRAVEL IN 2ND DISTRICT 288 MILES AT 24 MI.....	69.12
04-26	3111630010	SAM GEJDENSON	03/10/8303/15/83	REIMBURSEMENT FOR OFFICIAL MEMBER TRAVEL IN 2ND DISTRICT 335 MILES AT 24 MI.....	80.64
04-26	3111630011	SAM GEJDENSON	03/18/8303/20/83	REIMBURSEMENT FOR OFFICIAL MEMBER TRAVEL IN 2ND DISTRICT 395 MILES AT 24 MI.....	89.76
04-26	3111630012	SAM GEJDENSON	03/01/8303/31/83	REIMBURSEMENT FOR OFFICIAL MEMBER TRAVEL IN 2ND DISTRICT 209 MILES AT 24 MI.....	50.16
04-26	3111630021	C & P TELEPHONE	03/21/83	LONG DISTANCE TOLL CHARGES FOR MARCH.....	150.13
04-26	3111630024	WESTERN UNION TELEGRAPH COMPANY	01/27/8302/22/83	TELEGRAM SERVICES.....	14.57
04-26	3111630019	GSA, OAD, FINANCE DIVISION	03/21/83	MONTHLY FITS CHARGES FOR DISTRICT OFFICE.....	209.00
04-26	3115300011	SAVIN CORPORATION	01/27/8302/22/83	METER USAGE CHARGE FOR COPY MACHINE.....	1.12
04-29	3115300013	NAOMI W OTTERNESS	02/05/8302/26/83	REIMB FOR FRAMING SERVICES FOR DISTRICT OFFICE.....	176.02

04-29	3115220005	NORWICH BULLETIN	04/24/8304/25/84	ONE YEAR SUBSCRIPTION TO NORWICH DAILY BULLETIN	119.00
04-29	3115220014	SHORE LINE NEWSPAPERS	03/31/8303/31/84	ONE YEAR RENEWAL FOR OLD SAVBROOK PICTORIAL	20.00
04-29	3116890133	MARINO PROFESSIONAL BLDG INC.	04/01/8304/30/83	94 COURT ST. MIDDLETON, CT	150.00
04-29	3115220002	MARINA TOWERS	04/01/8304/30/83	MARINA TOWERS, NORWICH, CT	583.33
04-29	3115220002	DAVID R RAMAGE	03/28/83	PRINTING SERVICES FOR 5000 LETTERHEADS	45.00
04-29	3115220002	DAVID R RAMAGE	03/04/8303/08/83	PRINTING SERVICES ACADEMY APPTS. CERTIFICATES, AND CHESHIRE LABELS	187.20
04-29	3115220005	ILLUSTRATED PRINTING CO	03/23/83	PRINTING SERVICES FOR RECORD REPRINTS	38.00
04-29	3115220011	MAX DAVIS ASSOCIATES	03/07/83	PRINTING FOR ID CARDS TO BE USED IN DISTRICT OFFICE	25.25
04-29	3115220005	NAOMI W OTTERNESS	03/19/83	COPPER SUPPLIES FOR DISTRICT OFFICE	80.52
04-29	3115360013	JANINE GRIFFIS	04/16/83	REIMB FOR SUPPLIES PURCHASED FOR DISTRICT OFFICE	5.77
04-29	3115360012	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/11/8305/10/83	REIMB FOR PURCHASE OF EQUIPMENT FOR TELEPHONE COUPLER FOR USE BY PRESS SECRETARY	4.90
04-29	3115220008	SAM GEJDENSON	04/16/8304/18/83	MONTHLY SERVICE AND EQUIPMENT CHGS FOR DISTRICT OFFICE IN NORWICH	442.34
04-29	3115220010	ABREU TRAVEL INC.	03/17/83	REIMBURSEMENT FOR OFFICIAL TRAVEL BY MEMBER ROUND TRIP WASHINGTON/HARTFORD	138.00
04-29	3115300007	SAM GEJDENSON	03/10/83	REIMBURSEMENT FOR OFFICIAL TRAVEL BY MEMBER, HARTFORD TO WASHINGTON	138.00
04-29	3115300008	SAM GEJDENSON	03/18/8303/20/83	REIMB FOR OFFICIAL MEMBER TRAVEL WASHINGTON TO HARTFORD	138.00
04-29	3115300009	ABREU TRAVEL INC.	02/26/8302/27/83	REIMB FOR OFFICIAL MEMBER TRAVEL ROUND TRIP WASHINGTON/HARTFORD	138.00
04-29	3115300012	SAM GEJDENSON	03/03/8303/04/83	REIMBURSEMENT FOR OFFICIAL STAFF TRAVEL BY FAYE RICHARDSON ROUND TRIP HARTFORD/WASHINGTON	138.00
04-29	3115220001	ABREU TRAVEL INC.	03/29/8304/04/83	REIMBURSEMENT FOR OFFICIAL TRAVEL BY STAFF MEMBER MAUREEN E. GILMAN ROUND TRIP WASHINGTON/HARTFORD	138.00
04-29	3115220007	SAM GEJDENSON		REIMBURSEMENT FOR OFFICIAL TRAVEL BY STAFF MEMBER, KATHLEEN BERTELSEN, ROUND TRIP WASHINGTON/HARTFORD	242.00
04-29	3115220009	ABREU TRAVEL INC.	04/09/8304/09/83	POSTAGE FOR EXPRESS MAIL WASHINGTON TO HARTFORD	9.35
04-29	3115220012	SAM GEJDENSON	04/15/83	POSTAGE FOR EXPRESS MAIL WASHINGTON TO PORTLAND, CT	9.35
04-29	3115220027	SAM GEJDENSON	04/06/83	REIMB FOR EXPENSE INCURRED DURING OFFICIAL BREAKFAST W/HOSPICE ASSOC CONSTITUENTS	10.12
04-29	3115300005	NAOMI W OTTERNESS	03/21/83	LONG DISTANCE TOLL CHARGES FOR MONTH OF FEBRUARY	157.62
04-29	3115300010	C & P TELEPHONE	02/01/8302/28/83	.....	1,287.79
04-30	3119900088	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	.....	(19.76)
04-30	3122310014	(STATIONERY ALLOWANCE CHARGED)	04/30/83	.....	251.05
04-30	3122620003	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	.....	3.88
05-07	3118440017	NORWICH TOWN MALL BOOKSTORE	03/13/8303/19/83	NEWSPAPERS AND MAGAZINES FOR NORWICH DISTRICT OFFICE	138.00
05-07	3118440018	SAM GEJDENSON	04/22/83	REIMB FOR OFFICIAL MEMBER TRAVEL ONE WAY WASHINGTON/HFD	9.35
05-07	3118440019	SAM GEJDENSON	04/22/83	REIMB FOR EXPRESS MAIL SERVICE	9.35
05-07	3118440020	VOLUNTARY ACTION CNTR OF SOUTHEASTERN CT	04/20/83	REIMB FOR STAFF MEMBER LUNCHEON WHEN ACCOMPANYING MEMBER ON OFFICIAL DUTIES (CATHLEEN SHEA)	6.50
05-07	3118320012	NAOMI W OTTERNESS	02/03/8303/27/83	REIMB FOR OFFICIAL IN-DISTRICT TRANSPORTATION @ 24¢/MI. 660 MILES	158.40
05-07	3118320013	CATHLEEN MARY SHEA	02/22/8303/09/83	REIMB FOR OFFICIAL TRAVEL @ 24¢/MILE. 394 MILES	94.56
05-07	3118320014	DONALD DAVID PHILIPS	02/24/8303/11/83	REIMB FOR OFFICIAL TRAVEL @ 24¢/MILE. 224 MILES	53.76
05-07	3118320015	EILEEN TURLEY	02/03/8303/24/83	REIMB FOR OFFICIAL TRAVEL @ 24¢/MILE. 1155 MILES	277.20
05-11	3131500010	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	288.78
05-11	3130620033	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	35.00
05-16	3138570022	POSTMASTER	04/27/83	POSTAGE FOR STAMPS	20.00
05-16	3144550011	DAVID R RAMAGE	04/25/83	PRINTING SERVICES FOR CONSTITUENT NOTICES FOR BUSINESS WORKSHOP	258.65
05-16	3144550012	DAVID R RAMAGE	04/28/8305/06/83	PRINTING LABELS FOR NEWSLETTERS AND REPRINT SERVICES	92.40
05-16	3144550013	AMERICAN EFFICIENCY CLEANING SERVICES	04/21/83	MONTHLY CLEANING SERVICES FOR NORWICH OFFICE	35.00
05-16	3144550014	GREAT BEAR SPRING CO.	04/21/83	MONTHLY CHARGES FOR DRINKING WATER FOR MIDDLETOWN OFFICE	24.45
05-16	3144550015	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/20/83	FEDERAL EXPRESS MAIL SERVICES TO DISTRICT OFFICE	39.00
05-16	3144550016	DIALCOM, INCORPORATED	04/23/8305/22/83	MONTHLY TELEPHONE CHARGES FOR MIDDLETOWN OFFICE	71.27
05-16	3144550019	ASMAN CUSTOM PHOTO SERVICE, INC.	04/01/8305/01/83	COMPUTER CHARGES FOR MONTH OF APRIL	2,046.45
05-16	3143420014	DAVID R RAMAGE	04/06/83	PHOTO REPRINT AND DEVELOPMENT SERVICES	71.09
05-16	3143450003	DAVID R RAMAGE	05/12/83	PRINTING SERVICES FOR CONSTITUENT NEWSLETTERS	2,108.00
05-16	3143450004	DAVID R RAMAGE	05/12/83	PRINTING SERVICES FOR TOWN MEETING NOTICES	247.50
05-16	3144890199	MARINO PROFESSIONAL BLDG INC	05/01/8305/30/83	RENT 94 COURT ST., MIDDLETON, CT 06457	150.00
05-16	3144890200	MARINA TOWERS	05/01/8305/30/83	RENT MARINA TOWERS, 74 W MAIN ST. NORWICH CT 06250	1,183.33
05-16	3143420018	JANINE GRIFFIS	05/12/83	REIMB FOR CAB FARE TO D.C. CHAMBER OF COMMERCE WITH MEMBER (ROUND TRIP FROM LH08)	4.00
05-16	3143450005	ARCHER COURIER SYSTEMS	04/07/83	SPECIAL MESSENGER SERVICES	7.95

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. SAM GEJDENSON—Continued					
05-26	3143450008	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/11/8306/10/83	MONTHLY SERVICE & EQUIPMENT CHARGES FOR DISTRICT OFFICE	421.56
05-26	3143450004	SAM GEJDENSON	05/06/8305/08/83	REIMB FOR AIRFARE ROUND TRIP DC TO HFD	276.00
05-26	3143450007	SAM GEJDENSON	04/29/83	REIMB FOR AIRFARE ONE WAY TO HARTFORD FROM DC	138.00
05-26	3143420015	VINCENT C MAZZOTTA	05/10/83	REIMB FOR POSTAGE COSTS FOR EXPRESS MAIL SERVICE TO MEMBER IN WASHINGTON, DC	9.35
05-26	3143420016	SAM GEJDENSON	05/13/83	REIMB FOR POSTAGE COSTS FOR CONSTITUENT MAILING	6.91
05-26	3143420017	SAM GEJDENSON	05/04/83	REIMB FOR POSTAGE COSTS FOR EXPRESS MAIL SERVICE	9.35
05-26	3143450006	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	TOLL CHARGES FOR APRIL	354.94
05-31	3151900088	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		1,235.92
05-31	3152720003	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		691.99
05-31	3152840028	(STATIONERY ALLOWANCE CHARGED)	05/31/83	CREDIT FOR 1982	(8.00)
05-31	3152500008	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83	SUBSCRIPTION FOR NORWICH OFFICE	71.50
06-09	3159310026	THE HARTFORD COURANT	06/12/8309/11/83	SUBSCRIPTION TO PERIODICAL	29.25
06-09	3159310027	CONNECTICUT BUSINESS JOURNAL	05/05/8305/05/84	REIMB FOR AIR FREIGHT SERVICES OF FLYERS FOR CONSTITUENT WORKSHOP	21.95
06-09	3159310028	NAOMI W OTTERNESS	04/27/83	REIMB FOR PURCHASE OF MANUAL FOR USE IN DISTRICT OFFICE	22.31
06-10	3158560020	VINCENT C MAZZOTTA	03/31/83	REIMB FOR PURCHASE OF MANUAL FOR USE IN DISTRICT OFFICE	6.00
06-10	3158560016	DAVID R RAMAGE	05/16/83	PRINTING SERVICES FOR CERTIFICATES OF MERIT FOR CONSTITUENTS	25.00
06-10	3158560019	FAYE O RICHARDSON	05/24/83	REIMB FOR PURCHASE OF OFFICE SUPPLIES	67.75
06-10	3158560022	SAM GEJDENSON	05/26/83	REIMB FOR PURCHASE OF PERIODICALS IN DC OFFICE	11.51
06-10	3158560014	SNET	05/14/83	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR DISTRICT OFFICE IN MIDDLETOWN	24.00
06-10	3158560018	SAM GEJDENSON	05/23/8306/22/83	REIMB FOR PAYMENT OF TICKET FOR OFFICIAL TRAVEL BY STAFF MEMBER MAUREEN GILMAN R/T TO DISTRICT OFFICE	71.27
06-10	3158560017	DIALCOM, INCORPORATED	05/26/8305/31/83	MONTHLY CHARGES FOR COMPUTER SERVICES	158.00
06-10	3158560023	SAM GEJDENSON	05/01/8305/31/83	MONTHLY CHARGES FOR COMPUTER SERVICES	1,253.08
06-10	3158560015	SAM GEJDENSON	05/24/83	REIMB FOR POSTAGE FOR EXPRESS MAIL TO NEW HAVEN	9.35
06-10	3158560025	SAM GEJDENSON	05/06/8305/08/83	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT - 431 MILES @ .24 PER MILE	103.44
06-10	3158560026	SAM GEJDENSON	04/01/8304/09/83	REIMB FOR MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT - 1,269 MILES @ .24 PER MILE	304.56
06-10	3158560027	SAM GEJDENSON	04/10/8304/12/83	REIMB FOR MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT - 362 MILES @ .24 PER MILE	86.88
06-10	3158560028	SAM GEJDENSON	04/16/8304/18/83	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT - 483 MILES @ .24 PER MILE	115.92
06-10	3158560029	SAM GEJDENSON	04/22/8304/24/83	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT - 339 MILES @ .24 PER MILE	81.36
06-10	3158560024	VINCENT C MAZZOTTA	04/29/8305/01/83	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT - 387 MILES @ .24 PER MILE	92.88
06-13	3161540008	SAM GEJDENSON	05/26/83	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS - 333 MILES @ .24 PER MILE	79.92
06-13	3161540009	SAM GEJDENSON	05/23/83	REIMB FOR AIRFARE FOR OFFICIAL TRAVEL WASHINGTON TO NEW LONDON	68.00
06-13	3161540010	SAM GEJDENSON	05/23/83	REIMB FOR AIRFARE FOR OFFICIAL TRAVEL HARTFORD TO WASHINGTON	138.00
06-13	3161540011	SAM GEJDENSON	05/27/8305/28/83	REIMB FOR AIRFARE FOR OFFICIAL TRAVEL R/T WASHINGTON TO HARTFORD	276.00
06-13	3161540017	SAM GEJDENSON	06/06/83	REIMB FOR AIRFARE FOR OFFICIAL TRAVEL HARTFORD TO WASHINGTON, DC	138.00
06-13	3161540007	SAM GEJDENSON	05/26/83	REIMB FOR AIRFARE FOR OFFICIAL TRAVEL FOR STAFF MEMBER, JANINE GRIFFIS, IN DIST; DC/NEW LONDON/HARTFORD/DC	138.00
06-13	3164560020	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	311.35
06-17	3165600035	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	45.50
06-23	3167530019	GSA, OAD, FINANCE DIVISION	04/22/8305/22/83	FTS SERVICE CHARGES FOR DISTRICT OFFICE	460.25
06-28	3178890204	MARINO PROFESSIONAL BLDG INC.	RENT 94 COURT ST, MIDDLETOWN, CT		150.00
06-28	3178890205	MARINA TOWERS	RENT MARINA TOWERS, 74 W MAIN ST, NORWICH, CT 06250		733.33
06-30	3181900090	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,237.71
06-30	3178630005	SAVIN CORPORATION	06/01/8306/30/83	METER USAGE CHARGES FOR COPY MACHINE IN WASHINGTON OFFICE	6.66
06-30	3178630006	DAVID R RAMAGE	06/09/83	PRINTING SERVICES FOR NEWSLETTER CHESHIRE LABELS	26.10

06-30	3178530007	DAVID R RAMAGE	06/01/8306/06/83	PRINTING SERVICES FOR RECORD REPRINTS AND CONSTITUENT UPDATES	209.50
06-30	3178530004	DAY C RICHARDSON	06/08/83	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	7.88
06-30	3178530008	JAYE G LEVY (LIQUORANCE CHARGED)	06/18/83	REIMBURSEMENT FOR PURCHASE OF MAPS FOR OFFICE USE	3.50
06-30	3182220003	(STANDARD PHOTODUPLICATION SERVICES CHARGED)	06/01/8306/30/83		803.05
06-30	3182530021		06/01/8306/30/83		44.85
TOTAL					25,988.11

OFFICE OF THE HON. GEORGE W GEKAS

OFFICIAL EXPENSES

04-08	3096590002	SUE BURRUSS	03/10/83	PAYMENT FOR DESIGN OF POSTAL PATRON	45.00
04-08	3096590003	SUE BURRUSS	03/28/83	PAYMENT FOR DESIGN FOR TOWN HALL MEETING, POSTAL PATRON	95.00
04-08	3084800004	DAILY ITEM	01/11/8301/11/84	PAYMENT FOR NEWSPAPER SUBSCRIPTION IN THE DISTRICT	70.20
04-08	3096590004	UPPER DAUPHIN SENTINEL	01/03/8301/03/84	PAYMENT FOR SUBSCRIPTION FOR NEWSPAPER FOR DISTRICT OFFICE	4.50
04-08	3096590002	THE EVENING STANDARD	01/12/8301/12/84	PAYMENT FOR 1 YEAR SUBSCRIPTION FOR NEWSPAPER	47.50
04-08	3096590012	ENVIRONMENTAL STUDY CONFERENCE	01/03/8301/01/84	PAYMENT FOR MEMBERSHIP DUES	150.00
04-08	3084800017	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/06/8301/19/83	PAYMENT FOR INSTALLATION & USE OF TELEPHONE	613.77
04-08	3096590008	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/19/8303/18/83	PAYMENT FOR DISTRICT OFFICE PHONE	99.62
04-08	3096590013	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/8304/09/83	TELEPHONE SERVICE SUNBURY DISTRICT OFFICE	48.09
04-08	3084800001	EDWARD URAVIC	03/18/8303/19/83	REIMB FOR OFFICIAL TRAVEL 276 MILES @ 24¢ PER MILE WASH, DC - WILLIAMSPORT, PA - GETTYSBURG, PA - WASH	66.24
04-08	3096590005	DIALCOM, INCORPORATED	04/01/8304/30/83	PAYMENT FOR USE OF TIMESHARING FOR DIALCOM	975.00
04-08	3096590016	GEORGE W GEKAS	02/18/8302/19/83	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	29.68
04-08	3096590017	GEORGE W GEKAS	02/18/8303/19/83	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS FOR OFFICIAL BUSINESS	44.92
04-08	3084800002	EDWARD URAVIC	03/18/83	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN THE DISTRICT WILLIAMSPORT TO GETTYSBURG, PA 124 MILES @ 24¢	29.76
04-08	3096590007	GAYLE DUPRE MILLS	03/08/8303/24/83	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 415 MILES AT 24¢/MI	99.60
04-08	3096590011	ARLENE ELVA ECKELS	03/18/83	REIMBURSEMENT FOR EXPENSES WHILE TRAVELING FOR OFFICIAL BUSINESS 184 MILES AT 24¢/MI	44.16
04-08	3084800003	EDWARD URAVIC	03/18/83	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	31.00
04-08	3096590009	JOYCE KIMBERLY BURNS	03/29/83	REIMB FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS (MEAL FOR STEVE LODGE & SELF)	21.50
04-08	3096590010	JOYCE KIMBERLY BURNS	03/29/8303/30/83	REIMBURSEMENT FOR HOTEL ACCOMMODATION WHILE ON OFFICIAL BUSINESS	45.00
04-08	3096590014	STEPHEN GERARD LODGE	03/30/83	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	5.92
04-08	3096590015	STEPHEN GERARD LODGE	03/29/8303/30/83	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	42.40
04-08	3096590006	C & P TELEPHONE	01/01/8301/31/83	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	10.35
04-14	3103620037	HOUSE RECORDING STUDIO	03/01/8303/31/83	LONG DISTANCE SERVICE FOR JANUARY	50.50
04-19	3103230014	AMBASSADOR PRINTING	03/07/83	OFFICIAL RECORDING SERVICES	1,085.00
04-19	3103230018	MID-ATLANTIC NEWSPAPER SERVICES, INC.	03/31/83	PAYMENT FOR PRINTING OF POSTAL PATRON	107.12
04-19	3105820001	DESANTO SIGNS	03/22/83	REIMBURSEMENT FOR CLIPPING SERVICES - 17TH DISTRICT	65.66
04-19	3105820002	GEORGE W GEKAS	03/22/83	REIMBURSEMENT FOR OFFICIAL EXPENSES FOR PAYMENT OF DINNER FOR 5 STAFF REP'S FROM PA	58.00
04-19	3105820005	GEORGE W GEKAS	02/04/8302/04/83	PAYMENT FOR SIGN DISTRICT REP TO USE WHEN ON OFFICIAL BUSINESS THROUGHOUT THE DISTRICT	50.40
04-19	3105820004	GEORGE W GEKAS	02/03/83	HARRISBURG, PA TO PHILADELPHIA, PA AND RETURN - PRIVATE AUTO, 210 MILES @ 24¢	26.40
04-19	3105820007	GEORGE W GEKAS	02/08/83	WASHINGTON, DC TO WASHINGTON, DC PRIVATE AUTO 110 MILES @ 24¢	26.40
04-19	3105820008	GEORGE W GEKAS	02/10/83	WASHINGTON, PA TO HARRISBURG, PA PRIVATE AUTO 110 MILES @ 24¢	26.40
04-19	3105820011	GEORGE W GEKAS	02/10/83	WASHINGTON, DC TO WASHINGTON, DC PRIVATE AUTO 110 MILES @ 24¢	26.40
04-19	3105820012	GEORGE W GEKAS	02/17/83	WASHINGTON, DC TO WASHINGTON, DC PRIVATE AUTO 110 MILES @ 24¢	26.40
04-19	3105820017	GEORGE W GEKAS	02/22/83	HARRISBURG, PA TO WASHINGTON, DC PRIVATE AUTO 110 MILES @ 24¢	26.40
04-19	3105820018	GEORGE W GEKAS	02/24/83	WASHINGTON, DC TO WASHINGTON, DC PRIVATE AUTO 110 MILES @ 24¢	26.40
04-19	3105820021	GEORGE W GEKAS	02/28/83	HARRISBURG, PA TO WASHINGTON, DC PRIVATE AUTO 110 MILES @ 24¢	26.40
04-19	3103230015	EDWARD URAVIC	03/31/8303/31/83	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS - 220 MILES @ 24¢ -- WASH / HARRISBURG & RETURN	52.80
04-19	3103230016	LESLIE DIANE FOLMER	03/28/8303/30/83	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES WASH, DC TO HARRISBURG, PA & RETURN -- 220 MI @ 24¢	101.28
04-19	3103230023	MICHAEL J SHARAUGH	03/07/83	REIMBURSEMENT FOR OFFICIAL TRAVEL -- 422 MILES @ 24¢ -- WILLIAMSPORT, PA TO WASHINGTON, DC & RETURN	48.00
04-19	3105820006	GEORGE W GEKAS	02/06/8302/06/83	HARRISBURG, PA TO SELINGROVE, PA & RET/HARRISBURG, PA TO MILTON, PA & RET - PRIVATE AUTO 200 MI @ 24¢	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-19	3105820009	GEORGE W GEKAS	02/17/8302/12/83	HARRISBURG, PA TO CLARKSTOWN, PA & RETURN - PRIVATE AUTO 81 MILES @ 24¢	19.44	
04-19	3105820010	GEORGE W GEKAS	02/17/8302/14/83	HARRISBURG, PA TO PAXTONIA & RETURN - PRIVATE AUTO 10 MILES @ 24¢	2.40	
04-19	3105820013	GEORGE W GEKAS	02/11/83	HARRISBURG, PA TO WILLIAMSPORT, PA TO SUNBURY, PA TO WILLIAMSPORT, PA PRIVATE AUTO 156 MILES @ 24¢	37.44	
04-19	3105820014	GEORGE W GEKAS	02/19/83	WILLIAMSPORT, PA TO SUNBURY, PA TO HARRISBURG, PA PRIVATE AUTO 171 MILES @ 24¢	41.04	
04-19	3105820015	GEORGE W GEKAS	02/20/8302/20/83	HARRISBURG, PA TO MARYSVILLE, PA & RETURN - PRIVATE AUTO 20 MILES @ 24¢	4.80	
04-19	3105820016	GEORGE W GEKAS	02/21/8302/21/83	HARRISBURG, PA TO SUNBURY, PA & RETURN - PRIVATE AUTO 272 MILES @ 24¢	65.28	
04-19	3105820019	GEORGE W GEKAS	02/25/83	HARRISBURG, PA TO SUNBURY, PA TO SUNBURY, PA TO HARRISBURG, PA PRIVATE AUTO 127 MILES @ 24¢	30.48	
04-19	3105820020	GEORGE W GEKAS	02/26/8302/26/83	HARRISBURG, PA TO MILTON, PA & RETURN - PRIVATE AUTO 128 MILES @ 24¢	30.72	
04-19	3105820023	GEORGE W GEKAS	03/29/83	REIMBURSEMENT FOR PAYMENT OF HOTEL ACCOMMODATION WHILE ON OFFICIAL BUSINESS	27.56	
04-19	3103230017	LESLIE DIANE FOLMER	03/28/8303/30/83	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES WHILE IN THE DISTRICT -- 322 MILES @ 24¢	77.28	
04-19	3103230022	MICHAEL J SHAUBAUGH	03/04/8303/31/83	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS -- 276 MILES @ 24¢ IN DISTRICT	66.24	
04-19	3103230023	GSA, OAD, FINANCE DIVISION	03/22/83	PAYMENT FOR MONTHLY CHARGES - FTS FOR DISTRICT OFFICE	469.84	
04-19	3103230020	GSA, OAD, FINANCE DIVISION	03/22/83	PAYMENT FOR MONTHLY CHARGES - FTS FOR DISTRICT OFFICE	286.32	
04-19	3103230021	GSA, OAD, FINANCE DIVISION	03/22/83	PAYMENT FOR MONTHLY CHARGES - FTS FOR DISTRICT OFFICE	282.49	
04-20	3109210006	AMY LINDAUER DOWLING	03/22/83	PAYMENT FOR CLEANING SERVICES IN THE DISTRICT, HARRISBURG OFFICE	75.00	
04-20	3109210009	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/16/8304/04/83	REIMBURSEMENT FOR EXPENSES INCURRED ON BEHALF OF THE OFFICE (COPIES, PARKING, OFFICE SUPPLIES)	20.82	
04-20	3109210003	BETSY RUSSELL LAIRD	04/04/83	PAYMENT FOR DISTRICT OFFICE PHONE SERVICE	88.49	
04-20	3109210001	COFFEE SYSTEM OF WASHINGTON	02/14/83	REIMBURSEMENT FOR OFFICIAL TRAVEL, HARRISBURG, PA TO WASH., DC -- 110 MILES @ 24¢ PER MILE	26.40	
04-20	3109210007	COFFEE SYSTEM OF WASHINGTON	04/12/83	PAYMENT FOR COFFEE IN DC OFFICE FOR CONSTITUENTS	27.00	
04-20	3109210002	BETSY RUSSELL LAIRD	04/04/83	PAYMENT FOR COFFEE FOR OFFICIAL TRAVEL IN THE DISTRICT -- 86 MILES @ 24¢ PER MILE	20.64	
04-20	3109210004	AMY LINDAUER DOWLING	03/28/8304/01/83	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT -- 86 MILES @ 24¢ PER MILE	115.20	
04-20	3109210005	AMY LINDAUER DOWLING	03/15/8303/22/83	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS -- 480 MILES @ 24¢ PER MILE	12.96	
04-20	3109210008	C & P TELEPHONE	03/01/8303/31/83	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS -- 54 MILES @ 24¢ PER MILE	23.99	
04-25	31171710024	POSTMASTER	04/12/83	PAYMENT FOR WASHINGTON OFFICE TELEPHONE	160.00	
04-27	3111820015	INTERNATIONAL BUSINESS MACHINES CORP	04/06/83	PAYMENT FOR DUST COVER FOR IBM TYPEWRITER IN THE SUNBURY OFFICE	3.50	
04-27	3111820001	GEORGE W GEKAS	03/03/83	WASHINGTON, DC TO HARRISBURG, PA 110 MILES @ 24¢, PRIVATE AUTO	26.40	
04-27	3111820002	GEORGE W GEKAS	03/08/83	HARRISBURG, PA TO WASHINGTON, DC 110 MILES @ 24¢, PRIVATE AUTO	26.40	
04-27	3111820003	GEORGE W GEKAS	03/10/83	WASHINGTON, DC TO HARRISBURG, PA 110 MILES @ 24¢, PRIVATE AUTO	26.40	
04-27	3111820004	GEORGE W GEKAS	03/15/83	HARRISBURG, PA TO WASHINGTON, DC 110 MILES @ 24¢, PRIVATE AUTO	26.40	
04-27	3111820005	GEORGE W GEKAS	03/17/83	WASHINGTON, DC TO HARRISBURG, PA 110 MILES @ 24¢, PRIVATE AUTO	26.40	
04-27	3111820006	GEORGE W GEKAS	03/22/83	HARRISBURG, PA TO WASHINGTON, DC 110 MILES @ 24¢, PRIVATE AUTO	26.40	
04-27	3111820007	GEORGE W GEKAS	03/24/83	WASHINGTON, DC TO HARRISBURG, PA 110 MILES @ 24¢, PRIVATE AUTO	26.40	
04-27	3111820010	GEORGE W GEKAS	04/10/83	WASHINGTON, DC TO WASHINGTON, DC BUS	36.00	
04-27	3111820012	GEORGE W GEKAS	04/15/83	WASHINGTON, DC TO HARRISBURG, PA 110 MILES @ 24¢, PRIVATE AUTO	26.40	
04-27	3111820013	GEORGE W GEKAS	04/17/83	HARRISBURG, PA TO WASHINGTON, DC 110 MILES @ 24¢, PRIVATE AUTO	26.40	
04-27	3111820016	GEORGE W GEKAS	04/05/83	HARRISBURG, PA TO WASHINGTON, DC 110 MILES @ 24¢, PRIVATE AUTO	26.40	
04-27	3111820017	GEORGE W GEKAS	04/07/83	WASHINGTON, DC TO HARRISBURG, PA 110 MILES @ 24¢, PRIVATE AUTO	26.40	
04-27	3111820018	GEORGE W GEKAS	04/12/83	WASHINGTON, DC TO WASHINGTON, DC 110 MILES @ 24¢, PRIVATE AUTO	26.40	
04-27	3111820019	GEORGE W GEKAS	03/05/8304/16/83	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT 1,623 MILES @ 24¢	389.52	
04-29	3115310001	AMBAADOR PRINTING	04/13/83	PAYMENT FOR 3 VERSIONS OF OFFICIAL POSTAL PATRONS	325.00	
04-29	3115310002	SUE BURRUS GRAPHIC DESIGN	04/05/83	PAYMENT FOR DESIGN OF POSTAL PATRON	255.00	
04-29	3115310009	AMBAADOR PRINTING	04/13/83	PAYMENT FOR PRINTING OF POSTAL PATRON	3,850.00	
04-29	3116890195	MARLAWN CORPORATION	04/01/8304/30/83	25 N-4TH ST SUNBURY, PA 17801	225.00	

OFFICE OF THE HON. GEORGE W GEKAS—Continued

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GEORGE W GEKAS—Continued						
05-31	3146420010	AMBASSADOR PRINTING	05/17/83	PAYMENT FOR TABULATION OF QUESTIONNAIRE RETURNS	489.00	
05-31	3146420007	LESLIE DIANE FOLMER	05/13/8305/13/83	REIMB FOR OFFICIAL TRAVEL 220 MILES @ 24 - WASH., DC TO HARRISBURG, PA & RETURN PRIVATE AUTO	52.80	
05-31	3146420008	EDWARD URAVIC	05/13/8305/14/83	REIMB FOR OFFICIAL TRAVEL 274 MILES @ 24 - WASH., DC-HARRISBURG, PA-SUNBURY, PA-WASH., DC PRIVATE AUTO	65.76	
05-31	3152720020	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	REIMB FOR TRAVEL WHILE ON OFFICIAL TRAVEL 386 MILES @ 24, PRIVATE AUTO	1,069.44	
05-31	3146420006	GAYLE DUPRE MILLS	04/21/8305/12/83	REIMB FOR TRAVEL IN THE DISTRICT 54 MILES @ 24 PRIVATE AUTO	92.64	
05-31	3146420009	EDWARD URAVIC	05/14/83	REIMB FOR A KEY FOR THE SUNBURY OFFICE	12.96	
06-03	3151410015	HELEN ROWE	02/03/83	XEROX 2 "DEAR COLLEAGUE"	.80	
06-03	3151410016	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/22/8304/27/83	PAYMENT FOR TELEPHONE SERVICE FOR THE SUNBURY DISTRICT OFFICE	22.45	
06-03	3151410017	DIALCOM, INCORPORATED	05/10/8306/09/83	PAYMENT FOR TESHARING SVS PLAN	45.82	
06-03	3151410018	DIALCOM, INCORPORATED	01/12/83	PAYMENT FOR TESHARING SVS PLAN	487.50	
06-03	3151410019	HELEN ROWE	02/01/8302/28/83	PAYMENT FOR FOOD FOR CONSTITUENTS DURING A MILITARY ACADEMY MEETING	975.00	
06-03	3151410014	DUNCANSON RECORD	05/14/83	REIMB FOR FOOD FOR CONSTITUENTS DURING A MILITARY ACADEMY MEETING	5.32	
06-07	3157230013	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/01/8307/01/84	PAYMENT FOR LOCAL NEWSPAPER FOR THE HARRISBURG DISTRICT OFFICE, 1 YEAR SUBSCRIPTION	9.00	
06-07	3157230012	DIALCOM, INCORPORATED	04/19/8305/18/83	PAYMENT FOR USE OF TELEPHONE IN THE HARRISBURG DISTRICT OFFICE	94.93	
06-07	3157230011	DIALCOM, INCORPORATED	06/01/8306/30/83	PAYMENT FOR TESHARING SVS PLAN UNLIMITED	975.00	
06-10	3157310010	LIGHTCRAFT SIGN CO.	05/20/83	PAYMENT FOR A SIGN FOR THE WILLIAMSPORT CONGRESSIONAL OFFICE	41.00	
06-10	3157310013	MICHAEL J SHARBAUGH	04/18/83	REIMB FOR TRAVEL FROM WILLIAMSPORT, PA TO WASHINGTON, DC & RETURN PRIVATE AUTO, 446 MI @ 24/MI	107.04	
06-10	3157310016	W ALLAN CAGNOLI	05/27/8305/31/83	REIMB FOR OFFICIAL TRAVEL WASHINGTON, DC/HARRISBURG, PA & RETURN PRIVATE AUTO, 250 MI @ 24/MI	60.00	
06-10	3157310011	HELEN ROWE	05/21/8305/31/83	REIMB FOR OFFICIAL TRAVEL EXPENSES IN THE 17TH DIST, PA, 275 MI @ 24/MILE	66.00	
06-10	3157310012	MICHAEL J SHARBAUGH	04/04/8304/28/83	REIMB FOR OFFICIAL TRAVEL EXPENSES IN THE 17TH CONGRESSIONAL DIST PRIVATE AUTO, 733 MI @ 24/MI	175.92	
06-10	3157310014	AMY LINDAUER DOWLING	04/19/8304/26/83	REIMB FOR OFFICIAL TRAVEL IN THE 17TH DISTRICT, 269 MI @ 24/MILE, PRIVATE AUTO	64.56	
06-10	3157310015	ANY LINDAUER DOWLING	04/25/8305/02/83	REIMB FOR MEALS & PARKING WHILE ON OFFICIAL BUSINESS	19.90	
06-10	3157310006	GSA, OAD, FINANCE DIVISION	05/25/83	PAYMENT FOR USE OF FTS INTERCITY SERVICE	6.60	
06-10	3157310007	GSA, OAD, FINANCE DIVISION	05/25/83	PAYMENT FOR USE OF FTS MONTHLY CHARGES FOR A DISTRICT OFFICE	42.67	
06-10	3157310008	GSA, OAD, FINANCE DIVISION	05/22/83	PAYMENT FOR USE OF FTS MONTHLY CHARGES FOR A DISTRICT OFFICE	23.48	
06-10	3157310009	GSA, OAD, FINANCE DIVISION	05/22/83	PAYMENT FOR MONTHLY CHARGES FOR A FTS	181.95	
06-13	3160720022	POSTMASTER	05/05/83	2000 - 20¢ STAMPS	400.00	
06-13	3164840007	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	225.06	
06-17	3165660036	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	72.00	
06-21	3168320013	C & P TELEPHONE	05/31/83	PAYMENT DUE FOR USE OF TELEPHONE IN WASHINGTON OFFICE	3.94	
06-24	3172520001	JUNIATA SENTINEL	06/01/8306/01/84	PAYMENT FOR 1 YEAR SUBSCRIPTION FOR LOCAL NEWSPAPER TO BE DELIVERED TO HBG DISTRICT OFFICE	14.00	
06-24	3172520002	P & L	05/04/8306/03/83	PAYMENT DUE FOR SUNBURY DISTRICT OFFICE	13.11	
06-24	3172520003	P & L	05/04/8306/03/83	PAYMENT DUE FOR SUNBURY DISTRICT OFFICE	19.60	
06-24	3172520004	HOUSE OF REPRESENTATIVES RESTAURANT	05/23/83	PAYMENT FOR CATERING FOR APPROX 100 CONSTITUENTS VISITING THE WASHINGTON OFFICE	247.25	
06-24	3172520005	UNIVERSITY MOTOR INN	05/26/83	PAYMENT DUE TO HOTEL ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS	26.00	
06-28	3178890206	MARLAWN CORPORATION	06/01/8306/30/83	RENT 25 N 4TH ST SUNBURY PA 17801	225.00	
06-28	3178890207	MARATHON SHOPPING CENTER ASSOCIATES	06/01/8306/30/83	RENT THE POINT HARRISBURG PA 17111	386.00	
06-28	3173620004	HARRISBURG DAIRIES, INC.	04/28/8305/12/83	PAYMENT DUE FOR DRINKING WATER - HBG OFFICE	19.80	
06-28	3173620003	BELL OF PA	05/25/8306/24/83	PAYMENT DUE FOR USE OF TELEPHONE FOR THE WILLIAMSPORT OFFICE	90.32	
06-28	3173620002	MICHAEL J SHARBAUGH	05/25/8305/26/83	PAYMENT DUE FOR USE OF TELEPHONE AT 24/MI	22.80	
06-30	3181900396	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	REIMB FOR OFFICIAL TRAVEL 95 MILES AT 24/MI	878.06	

06/06/83	PAYMENT DUE FOR TYPESETTING & PASTEPUP FOR TOWN MEETING, JUNE 20, 21, 22 TWO CARDS FOUR SIDES	65.00
05/09/8305/24/83	PAYMENT DUE FOR 500 PRINT POSTER, TYPESET, 5,000 REORDER LETTERHEAD	270.00
01/03/8303/31/83	WILLIAMSPORT	1,265.00
04/01/8306/30/83	REMB FOR TAXI CAB FARES WHILE ON OFFICIAL BUSINESS	1,308.00
06/07/83	PAYMENT DUE FOR CLIPPING SERVICE (257 CLIPS)	3.40
05/01/8305/31/83	PAYMENT DUE FOR COFFEE & SERVICE FOR CONSTITUENTS, 1008 LHOB	66.12
06/01/8306/30/83		363.57
06/07/83		27.00
	TOTAL	30,691.59

02/02/83	REFUND DUE TO DUPLICATE PAYMENT	(6.95)
	TOTAL	(6.95)

06/06/83	PAYMENT DUE FOR TYPESETTING & PASTEPUP FOR TOWN MEETING, JUNE 20, 21, 22 TWO CARDS FOUR SIDES	65.00
05/09/8305/24/83	PAYMENT DUE FOR 500 PRINT POSTER, TYPESET, 5,000 REORDER LETTERHEAD	270.00
01/03/8303/31/83	WILLIAMSPORT	1,265.00
04/01/8306/30/83	REMB FOR TAXI CAB FARES WHILE ON OFFICIAL BUSINESS	1,308.00
06/07/83	PAYMENT DUE FOR CLIPPING SERVICE (257 CLIPS)	3.40
05/01/8305/31/83	PAYMENT DUE FOR COFFEE & SERVICE FOR CONSTITUENTS, 1008 LHOB	66.12
06/01/8306/30/83		363.57
06/07/83		27.00
	TOTAL	30,691.59

02/02/83	REFUND DUE TO DUPLICATE PAYMENT	(6.95)
	TOTAL	(6.95)

ADJUSTMENTS/REFUNDS

03-21	3115990013	CONGRESSIONAL QUARTERLY INC
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OFFICE OF THE HON. RICHARD A GEPHARDT

OFFICIAL EXPENSES

04-08	3084800018	KWIK KOPY PRINTING	02/05/8302/18/83	LETTER CUTTING & BUSINESS CARDS	133.90
04-08	3084800008	TRANS WORLD AIRLINES	03/03/8303/05/83	AIRFARE FROM WASHINGTON NAT'L TO ST LOUIS INT'L & RETURN FOR MEMBER	236.00
04-08	3084800007	TRANS WORLD AIRLINES	03/04/8303/05/83	AIRFARE FROM WASHINGTON NAT'L TO ST LOUIS INT'L & RETURN FOR JO ELYN McDONALD	236.00
04-08	3084800009	AMERICAN EXPRESS CO	03/04/8303/05/83	CAR RENTAL IN DISTRICT FOR MEMBER	32.69
04-08	3084800006	JOELYN McDONALD	03/04/8303/05/83	HOTEL CABARE ST LOUIS FOR HEARINGS	36.42
04-20	3109620015	SAYIN CORPORATION	01/01/8301/31/83	EXCESS COPYING CHARGES	58.10
04-20	3109210012	JOHN KOPORNY	02/12/83	ROOM RENTAL FOR TOWN HALL MEETING	59.10
04-20	3109210012	JOHN KOPORNY	03/04/83	RESTROOM SUPPLIES FOR HILLSBORO OFFICE	3.72
04-20	3109620012	DAVID R RANAGE	03/18/83	LETTERHEADS	108.40
04-20	3109620011	SOUTHWESTERN BELL	02/09/8304/08/83	PHONES FOR HILLSBORO OFFICE	103.94
04-20	3109620014	SOUTHWESTERN BELL	02/13/8303/12/83	PHONES FOR ST LOUIS OFFICE	378.90
04-20	3109210020	TRANS WORLD AIRLINES	03/25/8303/27/83	AIRFARE DC TO ST LOUIS AND RETURN FOR MEMBER	236.00
04-20	3109210016	TRANS WORLD AIRLINES	03/25/8304/02/83	AIRFARE DC TO ST. LOUIS AND RETURN FOR PAULA FASSI	164.00
04-20	3109210011	ANDERSON JACOBSON, INC.	03/01/8303/31/83	TERMINAL LEASE	975.00
04-20	3109210018	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER SERVICES	30.00
04-20	3109210014	JIM KONORNY	03/02/8303/28/83	OFFICIAL IN-DISTRICT TRAVEL 125 MILES @ 24¢ PER MILE	157.87
04-20	3109210017	PAULA FASSI	03/29/8304/02/83	IN DISTRICT CAR RENTAL	14.94
04-20	3109210013	C & P TELEPHONE	02/01/8302/28/83	LONG DISTANCE CALLS	19.76
04-20	3109210019	WESTERN UNION TELEGRAPH COMPANY	03/22/83	TELEGRAM	83.78
04-20	3109620013	GSA, OAO, FINANCE DIVISION	03/12/8303/13/83	FIS FOR ST LOUIS OFFICE	29.69
04-26	3109430016	AMERICAN EXPRESS CO	03/25/8303/27/83	CAR RENTAL IN DISTRICT FOR CONGRESSMAN	29.45
04-26	3109430017	AMERICAN EXPRESS CO	04/01/8304/30/83	CAR RENTAL IN DISTRICT FOR CONGRESSMAN	29.45
04-29	3116890197	JAMES B & VERDELL A BECKER	04/01/8304/30/83	9939 GRAVOIS ST LOUIS, MO 63126	1,700.00
04-29	3116890198	WALTER HELBIG	04/01/8304/30/83	2ND & MAPLE STREETS HILLSBORO MO	350.00
04-30	3119900146	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		928.69
05-11	3126200004	(STATIONERY ALLOWANCE CHARGED)	04/15/8304/16/83	AIRFARE FROM WASHINGTON NAT'L TO ST. LOUIS INT'L & RETURN FOR MEMBER	330.31
05-11	3125450012	TRANS WORLD AIRLINES	04/12/8304/13/83	CAR RENTAL IN DISTRICT FOR MEMBER	236.00
05-11	3125450013	TRANS WORLD AIRLINES	04/13/83	CAR RENTAL FOR MEMBER	39.72
05-11	3125450011	AMERICAN EXPRESS COMPANY	03/01/8303/31/83	CAR RENTAL FOR MEMBER	56.36
05-11	3125450014	AMERICAN EXPRESS COMPANY	03/01/8303/31/83	OFFICIAL IN-DISTRICT TRAVEL 92 MILES @ 24¢	22.08
05-11	3125450015	GEORGE KERRY	04/15/8304/16/83	MEMBERSHIP DUES	150.00
05-11	3131510020	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	PHONE FOR HILLSBORO OFFICE	117.26
05-12	3129470012	ENVIRONMENTAL STUDY CONFERENCE	04/09/8305/08/83	PHONES FOR ST. LOUIS OFFICE	336.49
05-12	3129470013	SOUTHWESTERN BELL	03/13/8304/12/83	AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS INT'L & RETURN FOR JOELYN McDONALD	236.00
05-12	3129470014	SOUTHWESTERN BELL	04/04/8304/07/83	PHONES FOR ST. LOUIS OFFICE	137.83
05-12	3129470011	TRANS WORLD AIRLINES		CAR RENTAL IN DISTRICT	
05-12	3129860013	JOELYN McDONALD			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-12	3129860014	JOELYN MCDONALD	04/06/8304/07/83	GAS FOR OFFICIAL TRAVEL	22.11	22.11
05-12	3129860015	JOELYN MCDONALD	04/06/8304/07/83	HOTEL ROOM	39.95	39.95
05-12	3130620035	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	85.50	85.50
05-12	3129860011	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE CALLS	99.76	99.76
05-12	3129860012	GSA, OAD, FINANCE DIVISION	02/22/83	FTS FOR DISTRICT OFFICE	92.28	92.28
05-24	3140440017	CONGRESSIONAL QUARTERLY INC	06/19/8306/18/84	SUBSCRIPTION TO THE CONGRESSIONAL MONITOR	738.00	738.00
05-24	3140440012	JOELYN MCDONALD	04/22/8304/23/83	HOTEL ROOM IN ST. LOUIS	28.24	28.24
05-24	3140440017	GSA, OAD, FINANCE DIVISION	04/18/83	OFFICE SUPPLIES FOR ST. LOUIS OFFICE	149.80	149.80
05-24	3140400018	MODERN BUSINESS SYSTEMS INC	02/28/83	TONER FOR COPIER	74.40	74.40
05-24	3140400010	TRANS WORLD AIRLINES	04/29/8305/01/83	AIRFARE FROM WASHINGTON NAT'L TO ST. LOUIS INT'L & RETURN FOR MEMBER	236.00	236.00
05-24	3140400013	TRANS WORLD AIRLINES	04/25/83	AIRFARE FROM ST. LOUIS INT'L TO WASHINGTON INT'L FOR MEMBER	118.00	118.00
05-24	3140400014	AMERICAN EXPRESS COMPANY	04/22/8304/25/83	AIRFARE FROM WASHINGTON NAT'L TO ST. LOUIS INT'L FOR MEMBER	160.00	160.00
05-24	3140400011	TRANS WORLD AIRLINES	05/01/8305/31/83	AIRFARE FROM WASHINGTON NAT'L TO ST. LOUIS INT'L & RETURN FOR JO ELYN MCDONALD	236.00	236.00
05-24	3140400015	DIALCOM, INCORPORATED	04/29/8305/01/83	COMPUTER SERVICES	975.00	975.00
05-24	3140400019	AMERICAN EXPRESS COMPANY	04/29/8305/01/83	CAR RENTAL IN DISTRICT FOR CONG. GEPHARDT	54.12	54.12
05-24	3140440016	RICHARD A GEPHARDT	04/22/8304/24/83	GAS PURCHASES FOR IN-DISTRICT TRAVEL	38.00	38.00
05-24	3140440015	JIM KOMOREK	04/05/8304/29/83	OFFICIAL IN-DISTRICT TRAVEL 142 MILES @ 24	80.33	80.33
05-24	3140400016	GSA, OAD, FINANCE DIVISION	05/01/8305/30/83	FTS FOR ST. LOUIS OFFICE	1,700.00	1,700.00
05-26	3144890203	JAMES B & VERDELL A BECKER	05/01/8305/30/83	RENT 9959 GRAVOIS ST. LOUIS, MO 63126	350.00	350.00
05-31	3151900145	WALTER HELBIG	05/01/8305/31/83	RENT 2ND & MAPLE STREETS HILLSBORO, MO	930.71	930.71
05-31	3152720004	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		96.90	96.90
06-07	3157230019	SOUTHWESTERN BELL	05/09/8306/08/83	PHONE FOR HILLSBORO OFFICE	73.23	73.23
06-07	3157230020	SOUTHWESTERN BELL	04/13/8305/12/83	PHONE FOR ST. LOUIS OFFICE	339.10	339.10
06-07	3157230021	TRANS WORLD AIRLINES	05/06/8305/07/83	AIRFARE FROM WASHINGTON NAT'L TO ST. LOUIS LAWBERT AND RETURN FOR MEMBER	236.00	236.00
06-07	3157230017	ANDERSON JACOBSON, INC	04/01/8304/30/83	TERMINAL LEASE	164.00	164.00
06-07	3157230018	ANDERSON JACOBSON, INC	06/01/8306/30/83	TERMINAL LEASE	164.00	164.00
06-07	3157230015	ROBERT J. CARPENTER	04/01/8304/30/83	OFFICIAL IN-DISTRICT TRAVEL 116 MILES @ 24* PER MILE	27.84	27.84
06-07	3157230014	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE CALLS	21.92	21.92
06-07	3157230016	GSA, OAD, FINANCE DIVISION	05/22/83	FTS FOR ST. LOUIS OFFICE	115.61	115.61
06-13	3160720023	POSTMASTER	05/12/83	POSTAGE	60.00	60.00
06-13	3164310007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	322.98	322.98
06-17	3165600037	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	143.25	143.25
06-21	3165350014	TAX NOTES	07/18/8307/18/84	PUBLICATION SUBSCRIPTION	395.00	395.00
06-21	3165350015	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER SERVICES	975.00	975.00
06-21	3165350017	ROBERT J. CARPENTER	05/02/8305/26/83	OFFICIAL IN-DISTRICT TRAVEL 417 MI @ 24*	100.08	100.08
06-21	3165350016	GSA, OAD, FINANCE DIVISION	05/22/83	FTS FOR DISTRICT OFFICE	79.98	79.98
06-23	3167520005	SUBURBAN NEWSPAPERS, INC	06/29/8306/29/84	PUBLICATION SUBSCRIPTION	75.00	75.00
06-23	3167520004	FEDERAL EXPRESS CORP	05/11/83	SHIPPING CHARGES	23.50	23.50
06-23	3166500016	AMERICAN EXPRESS COMPANY	05/19/83	AIR FARE FROM WASHINGTON NATIONAL TO ST. LOUIS INTERNATIONAL FOR MEMBER	117.00	117.00
06-23	3166500018	TRANS WORLD AIRLINES	05/22/83	AIR FARE FROM ST. LOUIS INTERNATIONAL TO WASHINGTON NATIONAL FOR MEMBER	118.00	118.00
06-23	3166500017	AMERICAN EXPRESS COMPANY	05/19/83	AIR FARE FROM WASHINGTON NATIONAL TO ST. LOUIS INTERNATIONAL FOR JOELYN MCDONALD	117.00	117.00
06-23	3166500019	JOELYN MCDONALD	05/22/83	AIR FARE FROM ST. LOUIS INTERNATIONAL TO WASHINGTON NATIONAL	118.00	118.00
06-23	3166500020	AMERICAN EXPRESS COMPANY	05/19/8305/22/83	CAR RENTAL IN DISTRICT FOR CONGRESSMAN	73.82	73.82
06-23	3167520008	RICHARD A GEPHARDT	05/21/83	GAS FOR IN-DISTRICT TRAVEL	19.00	19.00

OFFICE OF THE HON. RICHARD A GEPHARDT—Continued

60.00
28.80
1,700.00
350.00
918.71
366.85
22,188.91

OFFICIAL IN DISTRICT TRAVEL - 250 MILES @ 24 PER MILE
OFFICIAL IN DISTRICT TRAVEL - 120 MILES @ 24 PER MILE
RENT 9959 GRAVOIS ST LOUIS MO 63126
RENT 2ND & MAPLE STREETS HILLSBORO MO
TOTAL

05/05/8305/31/83
05/17/8305/31/83
06/01/8306/30/83
06/01/8306/30/83
06/01/8306/30/83
06/01/8306/30/83
06/01/8306/30/83

GEORGE KERRY
MELODY C. SPECK
JAMES B & VERDELL A BECKER
WALTER HELBIG
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

06-23 3167520005
06-23 3167520007
06-28 3178890208
06-28 3178890209
06-30 3181900147
06-30 3182220004

OFFICE OF THE HON. SAM GIBBONS

OFFICIAL EXPENSES

04-12 3101520012	THE FLORIDA CHAMBER	04/07/83	PURCHASE OF 5 COPIES OF A PUBLICATION ON THE FLORIDA GOVERNMENT	15.00
04-12 3101520013	GSA, OAD, FINANCE DIVISION	03/22/83	DISTRICT OFFICE TELEPHONE SERVICE	369.35
04-20 3109210022	SAM M GIBBONS	04/07/83	BAGGAGE HANDLING FEE AT THE WASH. NAT'L AIRPORT IN CONNECTION WITH TRIP TO DISTRICT (TAMPA, FLORIDA)	3.50
04-20 3109210023	SAM M GIBBONS	04/07/83	BAGGAGE HANDLING FEE AT THE TAMPA INT'L AIRPORT IN CONNECTION WITH TRIP TO DISTRICT (TAMPA, FLORIDA)	3.50
04-20 3109210021	SAM M GIBBONS	04/07/8304/13/83	R/T FARE FROM WASH. DC TO DIST (TAMPA, FL) & RETURN TO WASH. DC BY COMMERCIAL AIR	400.00
04-21 3110450013	SAM M GIBBONS	04/14/8304/18/83	R/T FARE FROM WASH. DC (TAMPA, FL) (DIST 7TH) & RTN TO WASH. DC BY COMMERCIAL AIR	530.00
04-26 3112230012	SAM M GIBBONS	04/21/83	CAB FARE FROM WATERGATE HOTEL TO THE CAPITOL	3.00
04-30 3119900262	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	ONE-WAY FARE FROM DIST (TAMPA, FL) TO WASHINGTON, DC BY COMMERCIAL AIR	606.14
04-30 3122620021	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	R/T A/F FROM WASH. DC TO DISTRICT TAMPA, FLA AND RETURN TO WASH. DC BY COMMERCIAL AIR	171.70
05-07 3117530014	SAM M GIBBONS	04/25/83	LOCAL TELEPHONE SERVICE	204.00
05-09 3127700009	SAM M GIBBONS	04/28/8305/02/83	R/T AIR FARE FROM WASHINGTON, DC/DIST (TAMPA, FL)/WASHINGTON, DC BY COMMERCIAL AIR	431.00
05-11 3131510022	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DIST (TAMPA, FL) IN CONNECTION W/TRAVEL	284.24
05-13 3132520013	SAM M GIBBONS	05/05/8305/09/83	FM DC	486.00
05-13 3132520014	SAM M GIBBONS	05/05/83	BAGGAGE HANDLING AT TAMPS INTERNATIONAL AIRPORT IN CONNECTION WITH TRAVEL FROM WASHINGTON, DC	9.00
05-13 3132520015	SAM M GIBBONS	05/05/83	TAXI FARE FROM HOME IN DISTRICT (TAMPA, FL) TO TAMPS INTERNATIONAL AIRPORT IN CONNECTION W/ TRAVEL TO DC	2.00
05-13 3132520016	SAM M GIBBONS	05/09/83	BAGGAGE HANDLING AT TAMPA INTERNATIONAL AIRPORT IN CONNECTION WITH RETURN TO WASHINGTON, DC	9.00
05-13 3132520017	SAM M GIBBONS	05/09/83	PRINTING OF 2000 FORM LETTERS	2.00
05-26 3144770010	DAVID R RAMAGE	04/25/83	LONG DISTANCE TELEPHONE SERVICE	78.00
05-26 3144770009	C & P TELEPHONE	03/01/8303/31/83	TELEGRAPH SERVICE	49.77
05-26 3144770011	WESTERN UNION TELEGRAPH COMPANY	03/01/8304/30/83	R/T TAXI FARE IN CONNECTION WITH OFFICIAL DUTIES	42.47
05-27 3146300015	BARBARA F. TOFFLING	05/12/83	ONE-WAY FARE FROM WASHINGTON, DC TO DISTRICT (TAMPA, FL) BY COMMERCIAL AIR	4.00
05-27 3146300016	SAM M GIBBONS	05/12/83	BAGGAGE HANDLING AT WASHINGTON NATIONAL AIRPORT IN CONNECTION WITH TRIP TO DISTRICT (TAMPA, FL)	265.00
05-27 3143470007	SAM M GIBBONS	05/12/83	BAGGAGE HANDLING AT TAMPA INTERNATIONAL AIRPORT IN CONNECTION WITH TRIP TO DISTRICT (TAMPA, FL)	2.00
05-27 3143470008	SAM M GIBBONS	05/12/83	LONG DISTANCE TELEPHONE SERVICE	2.00
05-27 3146300028	C & P TELEPHONE	04/01/8304/30/83	DISTRICT OFFICE TELEPHONE SERVICE	73.98
05-27 3146300016	GSA, OAD, FINANCE DIVISION	04/22/83	CREDIT FOR 1982	363.25
05-31 3152720021	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	TRAVEL FROM WASHINGTON, DC TO DISTRICT (TAMPA, FL) & RTN TO WASHINGTON, DC BY COMMERCIAL AIR	603.11
05-31 3152720021	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	TAXI FARE FROM THE CAPITOL TO WASHINGTON NATIONAL AIRPORT ON CONNECTION W/TVL TO DIST (TAMPA, FL)	809.78
05-31 3152840010	(STATIONERY ALLOWANCE CHARGED)	05/26/8306/02/83	TAXI FARE FROM THE TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FL) IN CONN W/TVL TO DIST	(543.11)
06-09 3159300020	SAM M GIBBONS	05/26/83	TAXI FARE FROM WASH NAT'L AIRPORT TO THE CAPITOL IN CONNECTION W/TVL FROM THE DISTRICT (TAMPA, FL)	364.00
06-09 3159300021	SAM M GIBBONS	05/26/83	TRAVEL FROM WASHINGTON, DC TO DIST (TAMPA, FL) & RETURN TO WASHINGTON, DC BY COMMERCIAL AIR	10.00
06-09 3159300022	SAM M GIBBONS	05/26/83		7.00
06-09 3159300023	SAM M GIBBONS	06/02/83		7.00
06-13 3161540012	SAM M GIBBONS	06/03/8306/06/83		276.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. SAM GIBBONS—Continued						
06-13	3161540013	SAM M. GIBBONS	06/03/83	TAXI FARE FROM THE CAPITOL TO WASHINGTON NATIONAL AIRPORT IN CONNECTION W/TRAVEL TO DIST (TAMPA, FL)		10.00
06-13	3161540014	SAM M. GIBBONS	06/06/83	TAXI FARE FROM THE WASHINGTON NATIONAL AIRPORT TO CAPITOL IN CONNECTION W/TRAVEL FROM DIST (TAMPA, FL)		10.00
06-13	3164310009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE		262.57
06-24	3167610002	SAM M. GIBBONS	06/09/8306/13/83	TRAVEL FROM WASHINGTON, DC TO DISTRICT (TAMPA, FL) AND RETURN TO WASHINGTON, DC BY COMMERCIAL AIR		486.00
06-30	3181900263	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83			584.86
06-30	3180500013	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83			6,347.00
06-30	3182220021	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			82.93
TOTAL					13,727.04	
OFFICE OF THE HON. BENJAMIN A. GILMAN						
OFFICIAL EXPENSES						
04-06	3089800013	EMPIRE STATE REPORT	02/01/8302/01/84	SUBSCRIPTION		47.50
04-06	3089800031	JOURNAL NEWS	03/12/8303/12/84	SUBSCRIPTION DISTRICT OFFICE		169.00
04-06	3090300026	THE WALL STREET JOURNAL	02/14/8302/14/84	SUBSCRIPTION		94.00
04-06	3090300022	CONGRESSIONAL RURAL CAUCUS	01/03/8302/31/83	DUES		200.00
04-06	3090300023	ENVIRONMENTAL STUDY CONFERENCE	01/03/8302/31/83	DUES		150.00
04-06	3090300024	DEBORAH E BOULANDER	02/17/8302/19/83	STAFF ATTENDANCE FEE CRS ADVANCED LEGISLATIVE INSTITUTE		60.00
04-06	3090300025	DICKERSON & MEANY, INC	01/01/8301/01/84	INSURANCE - DISTRICT OFFICE		248.54
04-06	3091800008	GULF OIL CO.	01/30/8302/18/83	GASOLINE - MOBILE OFFICE		63.00
04-06	3090300019	CONTINENTAL TELEPHONE CO OF UPSTATE NY	02/22/8303/21/83	FEBRUARY BILL DISTRICT TELEPHONES		337.66
04-06	3090300020	CONTINENTAL TELEPHONE CO OF UPSTATE NY	02/22/8303/21/83	FEBRUARY BILL DISTRICT TELEPHONES		25.23
04-06	3090300021	NEW YORK TELEPHONE CO	02/07/8303/07/83	FEBRUARY BILL DISTRICT TELEPHONES		191.92
04-06	3091800006	C & P TELEPHONE	01/01/8301/31/83	DC TELEPHONES - DATA SERVICE		50.11
04-06	3089800014	AMALIA T. AUMICK	02/01/8302/28/83	DC TELEPHONES - DATA SERVICE		50.04
04-06	3089800015	LORI A. DEGEORGE	01/12/8301/28/83	STAFF TRAVEL IN DISTRICT 352 MILES AT 20¢		70.40
04-06	3091800007	C & P TELEPHONE	02/16/8302/17/83	STAFF TRAVEL IN DISTRICT 160 MILES AT 20¢, TOLLS		34.00
04-06	3089800016	WESTERN UNION TELEGRAPH COMPANY	01/01/8301/31/83	DC TELEPHONES		99.14
04-14	3103620038	HOUSE RECORDING STUDIO	02/10/83	TELEGRAMS		6.03
04-20	3110800016	THOMAS J. LANKFORD	03/01/8303/31/83	OFFICIAL RECORDING SERVICES		29.00
04-20	3110800012	NEW YORK TIMES	03/30/83	PRINT MEETING CARDS - 1/S - 5 ORDERS		968.22
04-20	3110800014	E.A. MORSE & CO., INC	04/05/83	SUBSCRIPTION		38.50
04-20	3110800014	ELAINE JOHNSON	02/01/8302/28/83	DISTRICT OFFICE SUPPLIES		132.95
04-20	3110800015	THOMAS J. LANKFORD	03/11/83	CLEANING DISTRICT OFFICE FEBRUARY 1983		126.83
04-20	3110800010	NEW YORK TELEPHONE	03/04/8304/03/83	PRINT TAX BOOK - 32 PGS - 1/S		526.00
04-20	3110800023	CONTINENTAL TELEPHONE CO OF UPSTATE NY	02/25/8303/25/83	DISTRICT OFFICE TELEPHONE		715.52
04-20	3110800024	CONTINENTAL TELEPHONE CO OF UPSTATE NY	03/25/8304/25/83	DISTRICT OFFICE TELEPHONES		22.28
04-20	3110800025	CONTINENTAL TELEPHONE CO OF UPSTATE NY	03/22/8304/21/83	DISTRICT OFFICE TELEPHONES		22.16
04-20	3110800017	BENJAMIN A. GILMAN	03/08/8303/10/83	TRAVEL FROM NY TO WASH & RETURN VIA NY AIR, CAR FROM MIDDLETOWN, NY TO NYC & RET, 156 MI @ 24¢, TOLLS		23.08
TOTAL					170.64	

04-20	3110800018	BENJAMIN A. GILMAN	03/15/8303/16/83	TRAVEL FROM NY TO WASH & RETURN VIA NY AIR, CAR FROM MIDDLETOWN, NY TO NYC & RET, 156 MI @ 24¢, TOLLS	170.64
04-20	3110800019	BENJAMIN A. GILMAN	03/21/8303/24/83	TRAVEL FROM NY TO WASH & RETURN VIA EASTERN, CAR FROM MIDDLETOWN, NY TO NYC & RET, 156 MI @ 24¢, TOLLS	170.64
04-20	3110800020	ROBERT BECKER	03/03/8303/03/83	STAFF TRAVEL FROM WASHINGTON, DC TO NYC & RETURN VIA CAR TO AND FROM MIDDLETOWN, NY FROM NYC AIR-EASTERN	171.39
04-20	3110800022	C & P TELEPHONE	03/01/8303/31/83	WASHINGTON OFFICE TELEPHONES	50.34
04-20	3110800021	C & P TELEPHONE	02/01/8303/31/83	WASHINGTON OFFICE TELEPHONES	178.64
04-20	3110800011	WESTERN UNION TELEGRAPH COMPANY	03/10/8303/23/83	TELEGRAMS	62.59
04-29	3116890199	HRUSKESH & SOLLA PARIDA	04/01/8304/30/83	44 EAST AVENUE MIDDLETOWN NY 10940.	800.00
04-29	3116890200	BRWYN PROFESSIONAL BLDG	04/01/8304/30/83	MONEY NY 10592	475.00
04-29	3116890201	DRIVE AND PARK INC.	04/01/8304/30/83	MOBILE 00000	798.00
04-29	3116890202	BIJAL SONIL, INC.	04/01/8304/30/83	MONTICELLO, N.Y.	275.00
04-29	3116360014	MCCLELLAND'S SERVICE	02/01/8303/31/83	GASOLINE MOBILE OFFICE	520.17
04-29	3116360015	AYRES & GALLOWAY HARDWARE	03/23/83	OFFICE SUPPLIES-DISTRICT	17.33
04-29	3116360017	DICK COLEMAN SIGNS	03/04/83	SIGNS FOR DISTRICT OFFICE	80.00
04-29	3115220015	BENJAMIN A. GILMAN	01/24/8301/27/83	TRVL FM NY WASH. & RTN VIA NY AIR & DELTA, VIA CAR FM MIDDLETOWN, NY TO NYC & RTN 156 MI @ 24¢/MI TOLLS	170.64
04-29	3115220016	BENJAMIN A. GILMAN	04/11/8304/13/83	TRVL FM NY WASH & RTN VIA NY AIR, VIA CAR FM MIDDLETOWN, NY TO NYC & RTN 156 MI @ 24¢, TOLLS	170.64
04-29	3116360016	THOMAS O. MILLER & CO., INC.	04/06/83	COFFEE FOR INTERN REVIEW BOARD MEETING	35.60
04-30	3119900428	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		2408.51
04-30	3126220005	CATSKILL-DELAWARE PUBLICATIONS, INC.	04/01/8304/30/83		333.67
05-07	3115480006	THE RIVER REPORTER	03/15/8303/15/84	SUBSCRIPTION	18.00
05-07	3115480008	CAROL SUE GROSSMAN	04/14/8304/14/84	STAFF TRAVEL FROM MONSEY, NY TO NYC & RETURN/IMMIGRATION MEETING/BUS, TAXIS	5.50
05-07	3115480009	CONTINENTAL TELEPHONE CO OF UPSTATE NY	03/22/8304/23/83	DISTRICT OFFICE TELEPHONES	322.05
05-07	3115480007	CAROL SUE GROSSMAN	01/11/83	STAFF TRAVEL TO ELMFORD, NY FROM MONSEY D.O. 30 MI @ 24/MI TOLL ELMFORD TO MONSEY 30 MIL	15.90
05-09	3127700013	GULF OIL CO.	12/19/8201/08/83	MOBILE OFFICE GASOLINE	44.50
05-09	3127700010	NEW YORK TELEPHONE CO	03/07/8305/07/83	TELEPHONE DISTRICT OFFICE	514.80
05-09	3127700011	NEW YORK TELEPHONE	04/04/8305/04/83	TELEPHONE DISTRICT OFFICE	274.44
05-09	3127700012	ROSALIND GEISENHEIMER	02/22/83	STAFF TRAVEL TO AND FROM MIDDLETOWN MINISINK 40 MILES AND JOHNSON 23 MILES AT 24/MI TOLLS	17.12
05-11	3125470006	THOMAS J LANKFORD	04/06/83	PRINT LETTER - 2/S - 1/S	12.50
05-11	3125470007	BENJAMIN A. GILMAN	04/18/8304/21/83	TRAVEL NEW YORK TO WASHINGTON & RTN VIA NYA, VIA CAR FROM MIDDLETOWN, NY TO NYC & RTN 156 MI @ 24/TOLLS	170.64
05-11	3125470008	BENJAMIN A. GILMAN	04/25/8304/25/83	TRAVEL NEW YORK TO WASHINGTON & RTN VIA NYA, VIA CAR FROM MIDDLETOWN, NY TO NYC & RTN 156 MI @ 24/TOLLS	170.64
05-11	3131510023	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	340.39
05-12	3129470015	BENJAMIN A. GILMAN	04/26/8304/28/83	TRAVEL FROM NY TO WASHINGTON & RTN VIA NY AIR, VIA CAR FROM MIDDLETOWN, NY TO NYC & RTN 156 MI @ 24/TOLL	170.64
05-12	3130620036	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	31.00
05-16	3131830032	TIMES HERALD RECORD	04/01/8304/01/84	SUBSCRIPTION	134.00
05-16	3131830014	CONGRESSIONAL ARTS CAUCUS	01/01/8312/31/83	DUES	1,000.00
05-16	3131830030	THE NEW YORK STATE CONGL DELEGATION	01/01/8312/31/83	DUES	160.00
05-16	3131830009	CONTINENTAL TELEPHONE CO OF UPSTATE NY	04/22/8305/21/83	DISTRICT TELEPHONES	319.62
05-16	3131830011	CONTINENTAL TELEPHONE CO OF UPSTATE NY	04/25/8305/22/83	DISTRICT TELEPHONES	398.52
05-16	3131830012	CONTINENTAL TELEPHONE CO OF UPSTATE NY	04/22/8305/22/83	DISTRICT TELEPHONES	24.28
05-16	3131830031	CONTINENTAL TELEPHONE CO OF UPSTATE NY	04/25/8305/24/83	DISTRICT TELEPHONES	22.21
05-16	3131830016	LEE C FREY	04/09/83	PHOTOS FOR PRESS	138.50
05-19	3136520026	C & P TELEPHONE	04/01/8304/30/83	WASHINGTON OFFICE TELEPHONES	50.39
05-19	3136520027	WESTERN UNION	04/18/8304/25/83	TELEGRAMS	62.30
05-20	3137700019	BENJAMIN A. GILMAN	05/03/8305/05/83	TVL FROM NEW YORK TO WASH & RTN VIA NEW YORK AIR VIA CAR FROM MIDDLETOWN, NY TO NYC & RTN 156 MI AT 24¢	170.64
05-26	3144890205	HRUSKESH & SOLLA PARIDA	05/01/8305/30/83	RENT 44 EAST AVENUE	800.00
05-26	3144890206	BRWYN PROFESSIONAL BLDG	05/01/8305/30/83	RENT MONEY NY 10592	475.00
05-26	3144890207	DRIVE AND PARK INC.	05/01/8305/30/83	RENT MOBILE 00000	798.00
05-26	3144890208	BIJAL SONIL, INC.	05/01/8305/30/83	RENT MONTICELLO N.Y.	275.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BENJAMIN A GILMAN—Continued						
05-27	3143470009	GULF OIL CO.	02/21/8302/27/83	MOBILE OFFICE - GAS	67.50	
05-27	3143470010	MONROE-WOODBURY CENTRAL SCHOOL DISTRICT	04/09/83	CUSTODIAL SERVICES INTERN REVIEW BOARD MEETING	83.30	
05-27	3143470013	MCCLELLAN'S SERVICE	04/01/8304/29/83	GASOLINE - MOBILE OFFICE	479.95	
05-27	3144850018	ELAINE JOHNSON	03/01/8304/30/83	CLEANING SERVICES MIDDLETOWN OFFICE	216.77	
05-27	3143470014	BENJAMIN A. GILMAN	05/09/8305/13/83	TVL FROM NY TO WASH & RETURN VIA CAR FROM MIDDLETOWN, NY TO NYC, 7 RTN 156 MI @ 24¢ TOLLS	170.64	
05-27	3143470011	DEFLIPPIS BAKERY	04/09/83	FOOD INTERN REVIEW BOARD MEETING	36.00	
05-27	3143470012	LOU WAND & COMPANY INC.	04/09/83	FOOD INTERN REVIEW BOARD MEETING	56.70	
05-27	3144850019	C & P TELEPHONE	04/01/8304/30/83	DC TELEPHONES	158.01	
05-31	3151900426	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		2460.27	
05-31	3152720005	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		2676.73	
06-06	3152210022	BENJAMIN A. GILMAN	05/17/8305/18/83	TVL FM N.Y. TO WASH. AND RTN VIA N.Y. AIR; VIA CAR FM MIDDLETOWN, NY TO NYC & RTN 156 MI @ 24¢ TOLLS	170.64	
06-10	3158560030	BENJAMIN A. GILMAN	05/24/8305/26/83	TRAVEL NEW YORK/WASH & RETURN VIA NY AIR, MIDDLETOWN, NY/NYC & RETURN VIA CAR - 156 MI @ 24	170.64	
06-13	3160560011	FEDERAL EXPRESS CORP.	05/19/83	MATERIAL DELIVERY TO DISTRICT	23.50	
06-13	3160560012	ELAINE JOHNSON	05/01/8305/31/83	CLEANING MIDDLETOWN OFFICE	112.97	
06-13	3158440008	NEW YORK TELEPHONE CO.	05/04/8306/03/83	TELEPHONE DISTRICT OFFICE	185.92	
06-13	3158440009	NEW YORK TELEPHONE CO.	05/07/8306/06/83	TELEPHONE - DISTRICT OFFICE	217.16	
06-13	3160560009	CONTINENTAL TELEPHONE CO OF UPSTATE NY	05/23/8306/23/83	DISTRICT TELEPHONES	323.27	
06-13	3160560010	CONTINENTAL TELEPHONE CO OF UPSTATE NY	05/22/8306/22/83	DISTRICT TELEPHONES	24.23	
06-13	3161540015	BENJAMIN A. GILMAN	06/02/8306/03/83	TRAVEL - NEW YORK/WASHINGTON & RETURN VIA NY AIR, R/T MIDDLETOWN, NY/NYC VIA CAR, 156 MI @ 24	170.64	
06-13	3160720024	POSTMASTER	05/24/83	TOLLS	400.00	
06-13	3160560013	THOMAS O. MILLER & CO., INC.	05/20/83	COFFEE FOR NARCOTICS ABUSE AND CONTROL MEETING	35.60	
06-13	3158440010	REPUBLICAN STUDY COMMITTEE	01/01/8312/31/83	DUES	150.00	
06-13	3164310010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	340.77	
06-17	3165600038	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	31.00	
06-24	3168200113	THOMAS J LANKFORD	05/12/8305/20/83	PRINT CARDS - 4 ORDERS - VARIOUS AMOUNTS - PRINT 2 RELEASES	888.23	
06-24	3168200113	THOMAS J LANKFORD	05/24/83	RE-ORDER CARDS	32.50	
06-24	3168200112	THOMAS J LANKFORD	05/23/83	PRINT STATIONERY - T/S	38.00	
06-24	3168200114	THOMAS J LANKFORD	05/24/8305/25/83	PRINT FOLDER - T/S XEROX QUESTIONNAIRE - 2/S	105.35	
06-27	3172300028	BENJAMIN A. GILMAN	06/05/8306/09/83	TRAVEL FROM NY TO WASH & RTN VIA NY AIR VIA CAR FROM MIDDLETOWN, NY TO NYC & RTN 156 MI @ 24¢ TOLLS	170.64	
06-28	31788900210	HRUSKESH & SULLA PARIDA	06/01/8306/30/83	RENT 143 EAST AVENUE	800.00	
06-28	31788900211	BYRMAN PROFESSIONAL BLDG.	06/01/8306/30/83	RENT MONEY NY 10592	475.00	
06-28	31788900212	DRIVE AND PARK INC.	06/01/8306/30/83	RENT MOBILE 00000	798.00	
06-28	31788900213	BIAL SONIL INC.	06/01/8306/30/83	RENT MONTICELLO, N.Y.	275.00	
06-28	3174400030	WESTERN UNION	05/01/8305/24/83	TELEGRAMS	99.47	
06-30	3181900427	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		2,363.85	
06-30	3178600021	THOMAS J LANKFORD	06/02/83	XEROX DEAR COLLEAGUE CARDS - T/C - 2/S	351.20	
06-30	3171440012	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/8312/31/83	DUES 1983	200.00	
06-30	3179620012	MCCLELLAN'S SERVICE	05/02/8305/31/83	GASOLINE MOBILE OFFICE	293.90	
06-30	3179620013	FEDERAL EXPRESS CORP.	06/02/83	DELIVERY PRESS MATERIAL	23.50	
06-30	3171440016	CONTINENTAL TELEPHONE CO OF UPSTATE NY	05/25/8306/25/83	TELEPHONE - DISTRICT OFFICE	157.21	

06-30	3171440017	CONTINENTAL TELEPHONE CO OF UPSTATE NY	05/25/8306/25/83	TELEPHONE - DISTRICT OFFICE	22.72
06-30	3179620010	BENJAMIN A. GILMAN	06/13/8306/16/83	TV FM NYC TO WASH & RETURN TO NEWARK VIA EASTERN VIA CAR FROM MIDDLETOWN TO NYC & RTN 156	170.64
06-30	3179620011	BENJAMIN A. GILMAN	06/21/83	24 TOLL	85.32
06-30	3171440014	C & P TELEPHONE	05/01/8305/31/83	TRFEL FROM NEWARK TO WASH & RTN VIA NEW YORK AIR, VIA CAR FROM MIDDLETOWN/NEWARK 78 @ 24/	83.00
06-30	3182220005	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	MI TOLLS	1,466.62
06-30	3171440013	C & P TELEPHONE	05/01/8305/31/83	TELEPHONES - WASHINGTON OFFICE	64.50
06-30	3171440015	GSA, OAD, FINANCE DIVISION	03/22/83	FTS - TELEPHONE DISTRICT	417.28
TOTAL					36,746.27
04-06	3137990037	DICKERSON & MEANY, INC.	01/01/8301/01/84	REFUND DUE TO DUPLICATE PAYMENT	(248.54)
09-10	3122900003	CONTINENTAL TELEPHONE CO OF UPSTATE NY	08/22/8209/21/82	REFUND DUE TO TELEPHONE COMPANY OVERBILLING	(16.68)
12-23	3122900007	NEW YORK TELEPHONE	12/01/8212/31/82	REFUND DUE TO OVERPAYMENT OF DISTRICT OFFICE TELEPHONE	(86.30)
12-28	3122900008	CONTINENTAL TELEPHONE CO OF UPSTATE NY	11/22/8212/22/82	REFUND DUE TO OVERPAYMENT OF DISTRICT OFFICE TELEPHONE	(7.36)
02-18	3122900009	CONTINENTAL TELEPHONE	01/25/8302/24/83	REFUND DUE TO OVERPAYMENT OF TELEPHONE BILL	(244.34)
TOTAL					(603.22)

ADJUSTMENTS / REFUNDS

OFFICE OF THE HON. NEWT GINGRICH

OFFICIAL EXPENSES

04-20	3109700015	NEWT GINGRICH	03/27/83	2 BOOKS FOR OFFICE USE	13.42
04-20	3109830009	ROCKMART JOURNAL	03/03/8303/02/84	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
04-20	3109830003	DEBRA L ABRAMS	03/01/8304/12/83	COPIES OF ARTICLES AT LIBRARY OF CONGRESS, METRO TO GSA, THREE OVERNIGHT MAIL PACKAGES TO GA	31.35
04-20	3109830017	THOMAS J LANKFORD	03/03/8303/10/83	CARDS - 2/C - 1/C - 4 ORDERS	100.00
04-20	3109830012	SOUTHERN BELL	03/14/8304/13/83	CARROLLTON DISTRICT OFFICE PHONE SERVICE	77.14
04-20	3109700016	NEWT GINGRICH	03/27/83	TAXI TO AIRPORT	5.00
04-20	3109700017	PERIMETER TRAVEL INC.	03/27/83	MEMBERS WASH/ ATLANTA, GA AIRFARE	132.00
04-20	3109700022	PERIMETER TRAVEL INC.	04/04/8303/05/83	WASH/ATLANTA, GA WASH MEMBERS AIRFARE	136.00
04-20	3109700023	PERIMETER TRAVEL INC.	03/11/8303/15/83	WASH/ATLANTA WASH MEMBERS AIRFARE	189.00
04-20	3109700024	PERIMETER TRAVEL INC.	02/18/8302/21/83	WASH/ATLANTA WASH MEMBERS AIRFARE	292.00
04-20	3109700025	PERIMETER TRAVEL INC.	02/24/8302/28/83	WASH/ATLANTA WASH MEMBERS AIRFARE	286.00
04-20	3109700026	PERIMETER TRAVEL INC.	03/17/8303/21/83	WASH/ATLANTA WASH MEMBERS AIRFARE	136.00
04-20	3109830008	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER SERVICE	1,385.44
04-20	3109830011	C & P TELEPHONE	03/01/8303/31/83	DATA SERVICE	30.34
04-20	3109830007	NEWT GINGRICH	03/12/8303/19/83	55 MILES TRAVELED, 188 MILES TRAVELED IN DISTRICT	48.60
04-20	3109830006	NEWT GINGRICH	03/18/8303/20/83	LUNCH IN GEORGIA	9.95
04-20	3109830002	DELOREE SHANKS	01/10/8303/31/83	557 MILES TRAVELED IN GA AT 20¢ PER MILE, PARKING EXPENSE	120.15
04-20	3109830001	MEL STEELY	03/02/8303/31/83	1501.1 MILES TRAVELED IN GA AT 20¢ PER MILE, PARKING	305.02
04-20	3109830004	NEWT GINGRICH	03/08/83	PARKING WHILE ON OFFICIAL BUSINESS	6.00
04-20	3109830013	VIRGINIA LANUTT	01/04/8303/30/83	606 MILES TRAVELED IN GA AT 20¢ PER MILE	121.20
04-20	3109830014	CATHERINE BROCK	03/08/8303/31/83	338 MILES TRAVELED IN GA AT 20¢ PER MILE	67.60
04-20	3109830015	LINDA KEMP	03/14/8303/29/83	168 MILES TRAVELED IN GA AT 20¢ PER MILE	33.60
04-20	3109830016	JANET LYNN SAVAGE	03/05/8303/31/83	161 MILES TRAVELED IN GA AT 20¢ PER MILE	32.20
04-20	3109830010	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE SERVICE	66.57
04-20	3109700018	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE	296.73
04-20	3109700019	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE	44.80
04-20	3109700020	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE	43.30
04-20	3109700021	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE	477.12
04-29	3116890203	PROPERTY MANAGEMENT SYSTEMS, INC.	04/01/8304/30/83	1635 PHOENIX BLVD, ATLANTA, GA	1,048.18
04-30	3119900237	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	1057.67	1,057.67
04-30	3122310031	(STATIONERY ALLOWANCE CHARGED)	04/30/83	(107.80)	(107.80)
04-30	3122620022	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	CREDIT	414.07

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
05-11	3131510008	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	287.71
05-12	3130620037	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	18.00
05-13	3131820010	THOMAS J LANKFORD	04/04/8304/11/83	XEROX COPIES - 35 PGS. CARDS - 2/C. CARDS - 1/C	153.45
05-16	3131220003	CANTRELL/CUTTER PRINTING, INC.	04/18/83	PRINTING 2 TOWN HALL MEETING NOTICES	486.74
05-16	3131230016	GRIFFIN DAILY NEWS	05/04/8305/04/84	1 YEAR SUBSCRIPTION FOR GRIFFIN OFFICE	46.75
05-16	3131230018	NEW REPUBLIC	03/25/8303/25/84	WASHINGTON OFFICE SUBSCRIPTION	12.00
05-16	3131230020	TIMES GEORGIAN	04/30/8304/30/84	WASHINGTON OFFICE 1 YEAR SUBSCRIPTION	40.00
05-16	3131230002	DAVID R RAMAGE	03/15/83	PRINTING	10.00
05-16	3131230017	FRANKLIN'S OFFICE SUPPLY	04/27/83	COPIES MADE FOR DISTRICT OFFICE	24.15
05-16	3131230010	LINDA KEMP	04/08/8304/11/83	3 PHONE CALLS	4.28
05-16	3131230019	PERMETER TRAVEL, INC.	04/21/8304/26/83	MEMBERS TRAVEL WASHINGTON, D.C./ATLANTA, GA/WASHINGTON ROUND TRIP AIRFARE	194.00
05-16	3131230015	DIALCOM, INCORPORATED	05/01/8305/31/83	COMPUTER SERVICE FOR MAY	1,349.24
05-16	3131230004	CATHERINE BROCK	04/08/8304/26/83	153 MILES AT 20¢ PER MILE	30.60
05-16	3131230006	JANET LYNN SAVAGE	04/04/8304/26/83	412 MILES AT 20¢ PER MILE	82.40
05-16	3131230007	LINDA KEMP	04/04/8304/26/83	456 MILES AT 20¢ PER MILE	91.20
05-16	3131230009	LINDA KEMP	04/05/8304/20/83	2 PARKINGS	4.25
05-16	3131230021	MEL STEELY	04/04/8304/26/83	1147.1 MILES AT 20¢ PER MILE	229.42
05-16	3131230005	CATHERINE BROCK	04/26/83	LUNCH WHILE DOING OUTREACH	3.64
05-16	3131230008	LINDA KEMP	04/08/83	1 MEAL	2.08
05-16	3131230011	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE	87.60
05-16	3131230012	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE	1,201.57
05-16	3131230013	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE	43.15
05-16	3131230014	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE	44.65
05-16	3132580016	ATLANTA MAGAZINE	04/09/8304/09/84	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	11.95
05-17	3132580017	LAURIE JAMES	04/22/83	FEDERAL EXPRESS PACKAGE	22.50
05-17	3132580013	SOUTHERN BELL	04/14/8305/13/83	CARROLLTON DISTRICT OFFICE PHONE SERVICE	116.74
05-17	3132580014	SOUTHERN BELL	03/08/8304/07/83	NEWMAN DISTRICT OFFICE PHONE SERVICE	44.55
05-17	3132580015	SOUTHERN BELL	03/10/8304/09/83	GRIFFIN DISTRICT OFFICE PHONE SERVICE	59.25
05-17	3132580016	THOMAS J LANKFORD	04/26/83	CARDS-1/C	20.00
05-19	3136320028	PROPERTY MANAGEMENT SYSTEMS, INC.	05/01/8305/30/83	RENT 1635 PHOENIX BLVD. ATLANTA, GA	1,048.18
05-26	3144890209	DOT CREWS	01/13/8303/30/83	448 MILES @ 20 PER MILE, OFFICIAL TRAVEL IN GEORGIA	89.60
05-26	3143420019	SHERRA FAYE WILLIAM	03/08/8304/25/83	355 MILES @ 20 PER MILE, OFFICIAL TRAVEL IN GEORGIA	71.00
05-31	3151900235	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,049.74
05-31	3152720022	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		749.65
06-03	3152710007	AERO SURVIVS	05/18/83	PRINTING MEETING CARD NOTICES FOR TOWN HALL MEETINGS	266.17
06-03	3152710013	NEW GINGRICH	05/25/83	1 COPY ATLANTA, GA ATLAS	29.95
06-03	3152540017	SOUTHERN BELL	05/23/83	2 TAXI FARES FOR MEMBER AIRPORT TO HOME & WHITE HOUSE TO OFFICE	6.00
06-03	3152540018	SOUTHERN BELL	04/08/8305/13/83	NEWMAN OFFICE PHONE SERVICE	44.15
06-03	3152540020	SOUTHERN BELL	04/10/8305/09/83	CARROLLTON OFFICE PHONE SERVICE	97.63
06-03	3152540022	PERMETER TRAVEL, INC.	04/07/83	GRIFFIN OFFICE PHONE SERVICE	59.25
06-03	3152540023	PERMETER TRAVEL, INC.	04/14/8304/19/83	MEMBERS AIR FARE - WASHINGTON/ATLANTA, GA - ONE WAY	177.00
06-03	3152540024	PERMETER TRAVEL, INC.	04/28/8304/29/83	MEMBERS AIR FARE R/T - WASHINGTON/ATLANTA, GA/WASHINGTON	199.00
06-03	3152540025	PERMETER TRAVEL, INC.	05/12/8305/17/83	MEMBERS AIR FARE R/T - WASHINGTON/ATLANTA, GA/WASHINGTON	252.00
06-03	3152710011	PERMETER TRAVEL, INC.	05/19/83	WASH/ATLANTA AIRFARE FOR MEMBER	172.00

OFFICE OF THE HON. NEWT GINGRICH—Continued

06-03	3152540026	UNIVERSAL TRAVEL, INC.	05/04/8305/08/83	AIR FARE FOR DEBBIE ABRAMS - WASHINGTON/ATLANTA, GA/WASHINGTON	258.00
06-03	3153710010	C & P TELEPHONE	04/01/8304/30/83	DATA PHONE SERVICE	50.39
06-03	3152540021	SHERBA FAYE WILLIAM	05/13/8305/23/83	55 MILES TRAVELED IN GA @ 20 PER MILE	13.00
06-03	3153710028	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE PHONE SERVICE	185.96
06-03	3153710008	WESTERN UNION TELEGRAPH COMPANY	04/08/83	TELEGRAM SENT TO GEORGIA	38.03
06-07	3157300003	NEW GINGRICH	04/21/8305/17/83	TAXI AND PARKING EXPENSES	19.75
06-07	3157300002	NEW GINGRICH	04/06/8305/10/83	211 MILES TRAVEL IN GA @ 20¢ PER MILE	42.20
06-07	3157300004	NEW GINGRICH	05/13/8305/23/83	92 MILES TRAVELED IN GA @ 20¢ PER MILE	18.40
06-13	3161540016	PERIMETER TRAVEL, INC.	06/01/82	ATLANTA/WASHINGTON - MEMBER'S AIR FARE ONE WAY	89.00
06-13	3161540017	PERIMETER TRAVEL, INC.	07/12/82	ATLANTA/WASHINGTON - MEMBER'S AIR FARE ONE WAY	89.00
06-13	3161540018	PERIMETER TRAVEL, INC.	06/24/8206/28/82	WASHINGTON/ATLANTA, GA/WASHINGTON - MEMBER'S R/T AIR FARE	344.00
06-13	3160720025	POSTMASTER	04/26/83	200 20¢ STAMPS	40.00
06-13	3164840023	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	288.13
06-17	3164820009	NEW GINGRICH	03/15/8303/27/83	4 10 MILE TRIPS FROM AIRPORT TO HOME AT 20¢ PER MILE	8.00
06-17	3164820012	NEW GINGRICH	03/30/8304/16/83	3 MEALS WHILE TRAVELING IN GEORGIA	9.28
06-17	3164820010	ELIZABETH CAMP	03/22/8304/26/83	324 MILES AT 20¢ PER MILE - TRAVEL IN DISTRICT	64.80
06-17	3164820011	ELIZABETH CAMP	03/22/8304/26/83	LUNCH WHILE TRAVELING IN GEORGIA	4.48
06-28	31788900214	PROPERTY MANAGEMENT SYSTEMS, INC.	06/01/8306/30/83	RENT 1635 PHOENIX BLVD, ATLANTA, GA	1,048.18
06-30	3181900238	(GOVERNMENT ALLOWANCE CHARGED)	06/06/83	DISTRICT HANDOUTS PRINTED	1,048.18
06-30	3178630020	CANTRELL/CUTTER PRINTING, INC.	06/16/83	QUESTIONNAIRE PRINTED	1,027.02
06-30	3178630021	CANTRELL/CUTTER PRINTING, INC.	05/31/83	TOWN HALL MEETING NOTICE	168.33
06-30	3178630022	CANTRELL/CUTTER PRINTING, INC.	05/26/83	YOUTH SEMINAR HANDOUT	2,425.09
06-30	3178630023	FRANKLIN'S OFFICE SUPPLY	06/06/83	PRINT BOOKLET 24 PAGES T/S	285.45
06-30	3178630019	COX NEWSPAPERS	02/01/8302/28/83	DELIVERY CHARGES FOR ATLANTA NEWSPAPERS	1,419.40
06-30	3178630024	COMMENTARY	03/01/8303/01/84	1 YEAR SUBSCRIPTION FOR WASH OFFICE	50.00
06-30	3180500014	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	GRiffin GA 00000	597.00
06-30	3178630009	WALTER C JONES	06/15/83	COLLATE AND STAPLING HANDOUT	47.50
06-30	3179620019	THOMAS J LANKFORD	05/17/83	CARDS - 1/C	20.00
06-30	3179620021	SOUTHERN BELL	05/10/8306/09/83	GRiffin OFFICE PHONE SERVICE	20.00
06-30	3178630018	SOUTHERN BELL	05/08/8306/07/83	NEWMAN OFFICE PHONE SERVICE	59.25
06-30	3179620016	C & P TELEPHONE	05/01/8305/31/83	DATA SERVICE	44.15
06-30	3179620014	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER SERVICE	50.42
06-30	3182220022	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		1,486.39
06-30	3178630010	CATHERINE BROCK	05/13/8305/24/83	165 MILES AT 20 IN GA	957.95
06-30	3178630012	JANET LYNN SAVAGE	05/07/8305/24/83	357 MILES IN GA AT 20 CENTS	33.00
06-30	3178630013	LINDA KEMP	05/03/8305/19/83	239 MILES AT 20/MI IN GA PARKING	71.40
06-30	3178630014	MEL STEELY	05/02/8305/27/83	1127.2 MILES IN GA AT 20/MI PARKING	53.05
06-30	3178630011	CATHERINE BROCK	05/13/8305/24/83	LUNCHES ON TRAVEL	228.44
06-30	3179620015	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83	LONG DISTANCE PHONE SERVICE	5.62
06-30	3179620016	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE	60.64
06-30	3179620017	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE	43.15
06-30	3179620018	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE	87.05
06-30	3182530022	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83	FTS SERVICE	222.58
TOTAL					4.55
TOTAL					28,816.37
01-24	3115990015	WASHINGTON POST	12/27/8212/27/83	REFUND DUE TO DUPLICATE PAYMENT	(62.40)
TOTAL					(62.40)

ADJUSTMENTS/REFUNDS

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BO GINN						
OFFICIAL EXPENSES						
05-31	3152840029	(STATIONERY ALLOWANCE CHARGED)	05/31/83	EXPENDITURE FOR 1982	35.22	
06-30	3180500015	GENERAL SERVICES ADMINISTRATION	01/01/83	BRUNSWICK	9.00	
06-30	3180500016	GENERAL SERVICES ADMINISTRATION	01/01/83	SAVANNAH	22.00	
TOTAL					66.22	
OFFICE OF THE HON. DAN GLICKMAN						
OFFICIAL EXPENSES						
04-12	3096600001	ALTERNATIVE BUSINESS SYSTEMS	03/18/83	TYPING SERVICES FOR 16,440 LABELS	2,328.75	
04-12	3096600005	CONGRESSIONAL QUARTERLY INC	04/01/8304/01/84	CQ SERVICE FOR WICHITA, KS OFFICE P.O. BOX 403	498.00	
04-12	3096600002	DAN GLICKMAN	03/18/8303/19/83	REIMB FOR AIRFARE IN CONJ WITH OFFICIAL TRAVEL FROM WASHINGTON, D.C. TO TOPEKA, KS AND RETURN	518.00	
04-12	3096600003	DAN GLICKMAN	03/19/83	REIMBURSEMENT FOR TOLL CHARGES IN CONJ WITH OFFICIAL TRAVEL	1.55	
04-12	3096600004	DAN GLICKMAN	03/18/83	REIMBURSEMENT FOR HOTEL EXPENSE IN CONJ WITH OFFICIAL TRAVEL	30.74	
04-14	3103620039	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	31.00	
04-16	3102240021	DAN GLICKMAN	03/31/83	REIMBURSEMENT FOR AIRFARE FROM WICHITA TO KANSAS CITY FOR SPEECH AT HEARINGS	60.00	
04-16	3102240022	DAN GLICKMAN	03/31/83	REIMBURSEMENT FOR CAR RENTAL, KANSAS CITY AIRPORT TO TOWN AND RETURN TO AIRPORT (SPEECH AT HEARINGS)	33.37	
04-16	3102240020	DAN GLICKMAN	03/29/8303/31/83	REIMBURSEMENT FOR AIRFARE FOR OFFICIAL TRIP FROM WASHINGTON, DC TO KANSAS AND RETURN	410.00	
04-16	3102240023	DAN GLICKMAN	03/29/83	REIMBURSEMENT FOR CABFARE FROM HOME TO AIRPORT	11.00	
04-16	3102240024	DAN GLICKMAN	03/29/83	REIMBURSEMENT FOR CABFARE FROM AIRPORT TO OFFICE	7.00	
04-19	3103230024	SCOTT FLEMING	03/25/8304/08/83	REIMBURSEMENT FOR OFFICE SUPPLIES NOT AVAILABLE IN OFFICE SUPPLY SERVICE	125.76	
04-19	3103230025	JOYCE MYRNE ROE	03/25/8303/30/83	REIMBURSEMENT FOR OFFICE SUPPLIES NOT AVAILABLE IN OFFICE SUPPLY SERVICE	27.22	
04-19	3103230026	PATRICK D GARCIA	03/24/83	REIMBURSEMENT FOR OFFICE SUPPLIES NOT AVAILABLE IN OFFICE SUPPLY SERVICE	12.65	
04-20	3109640011	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/8312/31/83	DUES	200.00	
04-20	3109640016	CONGRESSIONAL RURAL CAUCUS	01/01/8312/31/83	CRC DUES	200.00	
04-20	3109640013	SOUTHWESTERN BELL	02/09/8303/08/83	TELEPHONE SERVICE HUTCHINSON OFFICE	47.54	
04-20	3109640014	SOUTHWESTERN BELL	03/15/8304/14/83	TELEPHONE SERVICE WICHITA OFFICE	219.35	
04-20	3109640009	CARTERfone	04/01/8304/30/83	EQUIPMENT RENTAL	18.00	
04-20	3109640010	CARTERfone	04/01/8304/30/83	EQUIPMENT RENTAL	18.00	
04-20	3109640015	DIALCOM INCORPORATED	04/01/8304/30/83	COMPUTER SERVICES	1,411.45	
04-20	3109400010	JOYCE MYRNE ROE	03/18/8303/19/83	TRAVEL EXP IN CONNECTION WITH OFFICIAL TRIP TO TOPEKA FOR KNEA CONV. SPEECH BY THE CONG. 355 MILES	67.45	
04-20	3109400011	JOYCE MYRNE ROE	03/02/8303/12/83	REIMB FOR OFFICIAL TRAVEL WITHIN THE DISTRICT 472 MILES	89.68	
04-20	3109400012	GREGORY FRAZIER	03/13/8303/14/83	TRAIL TO KANSAS CITY FOR CONGRESSIONAL HEARING ON GRAIN ELEVATOR BANKRUPTCY 479 MILES	91.01	
04-20	3109400009	JOYCE MYRNE ROE	03/18/83	REIMB FOR HOTEL EXPENSE INCURRED DURING OFFICIAL TRIP TO TOPEKA, KNEA CONVENTION SPEECH BY THE CONG.	31.54	
04-20	3109400013	GREGORY FRAZIER	03/14/83	HOTEL EXP. 2 ROOMS, IN CONN WITH CONGRESSIONAL HEARINGS HELD IN KANSAS CITY (MYRNE ROE & GREG FRAZIER)	86.20	
04-20	3109640012	WESTERN UNION ELECTRONIC MAIL	03/31/83	WUEMI USAGE	8.03	
04-20	3109640007	GSA, OAD, FINANCE DIVISION	03/22/83	FTS CHARGES HUTCHINSON OFFICE	30.30	
04-20	3109640008	GSA, OAD, FINANCE DIVISION	03/22/83	FTS CHARGES WICHITA OFFICE	147.00	
04-21	3110450015	ALTERNATIVE BUSINESS SYSTEMS	04/08/83	PAYMENT FOR TYPING SERVICES, LABELS FOR WITHHOLDING MAILING	100.00	
04-21	3110450018	SCOTT FLEMING	04/18/83	REIMBURSEMENT FOR METRO CARD USED BY STAFF ON OFFICIAL BUSINESS	4.05	

04-21	3110450014	PATRICK D GARCIA	REIMBURSEMENT FOR EXPRESS MAIL SERVICE TO THE WASHINGTON OFFICE FROM THE WICHITA OFFICE	9.35
04-21	3110450017	GALEN FOUNTAIN	REIMBURSEMENT FOR TRAVEL TO WORK IN WICHITA OFFICE OUTSIDE OF NORMAL DUTIES & STAFF TOUR	110.96
04-21	3110450027	C & P TELEPHONE	TELEPHONE SERVICE TOLL CHARGES	64.24
04-29	3116890204	WOLCOTT BLDG CO	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	207.50
04-29	3115220017	DAN GLICKMAN	REIMBURSEMENT FOR AIRFARE FOR OFFICIAL TRIP FROM WASHINGTON TO WICHITA, KS AND RETURN	352.00
04-29	3118600017	DAN GLICKMAN	REIMBURSEMENT FOR AIRFARE FOR OFFICIAL TRAVEL FROM WASHINGTON TO WICHITA, KS AND RETURN	410.00
04-29	3115220019	PATRICK D GARCIA	REIMBURSEMENT FOR TRAVEL EXPENSE FOR OFFICIAL CONFERENCE IN MANHATTAN, KS 279 MILES AT 19¢ TOLL CHARGES	53.01
04-29	3115220019	C & P TELEPHONE		46.58
04-30	3119900176	(EQUIPMENT ALLOWANCE CHARGED)		772.67
04-30	3122620006	(STATIONERY ALLOWANCE CHARGED)		309.88
05-11	3131510025	CHESAPAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	302.62
05-12	3129860016	G C HAGAN	COPIER CHARGES	15.23
05-12	3129860017	G C HAGAN	XEROX COPIER CHARGES	4.05
05-12	3129860018	G C HAGAN	XEROX COPIER CHARGES	5.41
05-12	3130620038	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	23.15
05-13	3131660017	DAN GLICKMAN	REIMBURSEMENT FOR AIRFARE FOR OFFICIAL TRIP FROM WASHINGTON TO WICHITA AND RETURN	462.00
05-13	3148900210	WOLCOTT BLDG CO	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	207.50
05-26	31434350009	DAN GLICKMAN	REIMB FOR COMMERCIAL AIRFARE FROM WASHINGTON TO WICHITA & RETURN WITH STOP IN TOPEKA FOR SPEECH	350.00
05-27	3145810017	SAVIN CORPORATION	PHOTOCOPIER OVERAGE	13.67
05-27	3145810018	CARTERONE	EQUIPMENT RENTAL	18.00
05-27	3145810019	CARTERONE	EQUIPMENT RENTAL	18.00
05-27	3145810016	COFFEE SYSTEM OF WASHINGTON	CONSTITUENT COFFEE	24.00
05-27	3145810020	C & P TELEPHONE	TOLL CHARGES	27.37
05-27	3145810021	GSA, DAD, FINANCE DIVISION	FIS CHARGES: HUTCHINSON OFFICE	30.37
05-27	3145810022	GSA, DAD, FINANCE DIVISION	FIS CHARGES: WICHITA OFFICE	248.02
05-31	3151900175	(EQUIPMENT ALLOWANCE CHARGED)		772.67
05-31	3146420013	AB DICK	PAYMENT FOR OFFICE SUPPLIES	12.60
05-31	3146420014	SOUTHWESTERN BELL	TELEPHONE EXPENSES - HUTCHINSON OFFICE	52.17
05-31	3146420015	SOUTHWESTERN BELL	TELEPHONE EXPENSES - WICHITA OFFICE	218.25
05-31	3152720006	(STATIONERY ALLOWANCE CHARGED)		533.50
05-31	3146420011	GALEN FOUNTAIN	REIMB FOR TRAVEL EXPENSES FOR TRAVEL TO THE WICHITA OFFICE OUTSIDE OF NORMAL DUTIES 490 MILES @ .19 PER MILE	93.10
05-31	3146420012	JOYCE MYRNE ROE	TVL EXPS TO TAKE CONGRESSMAN TO FBA MEETING (FARM BUREAU) IN TOPEKA; MI: 289 @ .19, 2-TURNPIKE TOLLS	62.91
06-03	3145240018	JOYCE MYRNE ROE	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WICHITA, KS TO WASHINGTON AND RETURN	352.00
06-07	3157220024	SOUTHWESTERN BELL	TELEPHONE EXPENSE - WICHITA OFFICE	225.98
06-07	3157220020	DAN GLICKMAN	REIMBURSEMENT FOR COMMERCIAL TRAVEL FOR OFFICIAL BUSINESS, WASHINGTON TO WICHITA, KS AND RETURN	228.00
06-07	3157220021	DAN GLICKMAN	REIMBURSEMENT FOR CAB FARE IN CONNECTION WITH OFFICIAL TRAVEL WICHITA AIRPORT TO TOWN	10.00
06-07	3157220022	DAN GLICKMAN	REIMBURSEMENT FOR CAB FARE IN CONNECTION WITH OFFICIAL TRAVEL NATIONAL AIRPORT TO OFFICE	8.00
06-07	3157220023	COFFEE SYSTEM OF WASHINGTON	COFFEE EXPENSE FOR CONSTITUENTS	52.00
06-13	3159560004	ELIZABETH JOHNSON	REIMB FOR REGISTRATION EXPENSE TO ATTEND HHS CONGRESSIONAL SEMINAR	15.00
06-13	3159560028	AB DICK	PAYMENT FOR OFFICE SUPPLIES	17.28
06-13	3159560010	SOUTHWESTERN BELL	TELEPHONE SERVICE, HUTCHINSON OFFICE	53.42
06-13	3159560005	DIALCOM, INCORPORATED	TIMESHARING AND DUAL ACCESS COMPUTER CHARGES	1,603.91
06-13	3159560008	CARTERONE	EQUIPMENT RENTAL	18.00
06-13	3159560009	CARTERONE	EQUIPMENT RENTAL	18.00
06-13	3159560001	ELIZABETH JOHNSON	OFCL TRAVEL HUTCHINSON/KANSAS CITY & RETURN TO WICHITA, VISIT SRS OFC & HHS SEMINAR, 480 MI @ .19 PER MILE	91.20
06-13	3159560002	ELIZABETH JOHNSON	REIMB FOR TURNPIKE EXPENSE IN CONNECTION WITH OFFICIAL TRIP TO KANSAS CITY	4.30
06-13	3159560003	ELIZABETH JOHNSON	REIMB FOR CAR PARKING EXPENSE IN CONNECTION WITH OFFICIAL TRIP TO KANSAS CITY	6.75
06-13	3159560006	PATRICK D GARCIA	REIMB FOR OFFICIAL TRAVEL TO ATTEND COMMUNITY INFORMATION FAIR - 46.9 MILES @ .19 PER MILE	8.91
06-13	3159560007	GALEN FOUNTAIN	REIMB FOR OFFICIAL TRAVEL TO WORK IN WICHITA OFFICE OUTSIDE OF NORMAL DUTIES - 196 MILES @ .19 PER MILE	37.24
06-13	3164310012	CHESAPAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	303.09

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DAN GLICKMAN—Continued						
06-13	3159560011	GSA OAD, FINANCE DIVISION	05/22/83	TI CHARGES, WICHITA OFFICE	202.63	
06-13	3159560012	GSA OAD, FINANCE DIVISION	05/22/83	TI CHARGES, HUTCHINSON OFFICE	30.48	
06-17	3165600039	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	44.50	
06-28	3178890215	WOLCOTT BLDG CO	06/01/8306/30/83	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	207.50	
06-28	3178890016	DAN GLICKMAN	06/14/83	REIMB FOR PARKING OF CAR IN CONNECTION WITH SPEAKING ENGAGEMENT AT MAYFLOWER HOTEL, AMERICAN ENT INST	5.00	
06-28	3178840017	SCOTT FLEMING	06/15/83	REIMBURSEMENT FOR PURCHASE OF PACKAGING TAPE FOR OFFICIAL USE, NOT AVAILABLE IN OFFICE SUPPLY	47.70	
06-28	3178840015	JOYCE MYRNE ROE	06/06/8306/18/83	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WICHITA TO WASHINGTON AND RETURN, COMMERCIAL AIRLINE	299.00	
06-28	3178840018	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES	26.15	
06-30	3181900177	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		772.67	
06-30	3180500017	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		2,310.00	
06-30	3182220006	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	WICHITA KS 00000	728.19	
				TOTAL	20,422.32	
OFFICE OF THE HON. BARRY M. GOLDWATER, JR.						
OFFICIAL EXPENSES						
04-07	3097610026	PACIFIC TELEPHONE	12/20/8212/30/82	WOODLAND HILLS COMMERCIAL PHONE, ZONE CALLS, TOLLS, MONTHLY SERVICE, OTHER CHARGES	64.29	
04-20	3110800026	THOMAS J LANKFORD	04/09/82	BIOGRAPHY RE-PRINTS	72.40	
04-30	3122310015	(STATIONERY ALLOWANCE CHARGED)	04/30/83	CREDIT	(8.75)	
				TOTAL	127.94	

OFFICE OF THE HON. HENRY B GONZALEZ

OFFICIAL EXPENSES

04-06	3091800009	GSA OAD, FINANCE DIVISION	03/18/83	OFFICE SUPPLIES GSA STORE	81.96	
04-07	3097610008	THE PARKER PEN COMPANY	03/08/83	SERVICING AND REPAIRING	14.40	
04-14	3103620040	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	397.50	
04-20	3105230009	CANTRELL/CUTTER PRINTING, INC	03/31/83	PRINTING	816.99	
04-20	3105230011	CONGRESSIONAL QUARTERLY INC	07/01/8306/30/84	SUBSCRIPTION (1 YEAR)	498.00	
04-20	3105230012	DEMOCRATIC STUDY GROUP	04/12/83	BINDERS FOR DSG REPORTS	25.00	
04-20	3105230008	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE SERVICE	125.94	
04-20	3105230010	WESTERN UNION TELEGRAPH COMPANY	03/01/8303/31/83	TELEPHONE SERVICE	188.49	
04-25	311710025	POSTMASTER	04/06/83	FORE EXPRESS MAIL	21.00	
04-26	3112530015	CONGRESSIONAL EDUCATION ASSOCIATES	04/18/83	PUBLICATIONS	39.50	
04-26	3112530016	DAVID R RAMAGE	04/05/83	PRINTING SUPPLIES	15.75	
04-30	31199000419	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,478.38	
04-30	3122620023	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		642.93	
05-07	3118610011	CANTRELL/CUTTER PRINTING, INC	04/18/83	PRINTING	164.44	
05-07	3118610012	GSA OAD, FINANCE DIVISION	03/31/83	OFFICE SUPPLIES GSA STORE	9.75	
05-09	3126310009	WEST PUBLISHING CO	03/23/83	PX SCESS LAW 83	51.00	
05-09	3126310011	HARVARD UNIVERSITY	04/18/83	PUBLICATION	15.00	
05-09	3126310010	CANTRELL/CUTTER PRINTING, INC	04/14/83	PRINTING SUPPLIES	20.50	

05-09	3126310012	GSA, OAD, FINANCE DIVISION	04/18/83	OFFICE SUPPLIES FOR DISTRICT OFFICE CSA STORE	16.65
05-09	3126310001	CONTINENTAL AIRLINES	03/11/8303/14/83	AIRFARE TO AND FROM WASH, DC TO SAN ANTONIO, TX, DISTRICT OFFICE FOR MEMBER	416.00
05-09	3126310002	HENRY B GONZALEZ	03/11/8303/14/83	GROUND TRANSPORTATION IN CONNECTION WITH AIR TRAVEL TO SAN ANTONIO, TX, 20 MI @ 24¢	4.80
05-09	3126310003	AMERICAN AIRLINES, INC	03/18/8303/21/83	AIRFARE TO & FROM SAN ANTONIO, TX, DISTRICT OFFICE FOR MEMBER	410.00
05-09	3126310005	AMERICAN AIRLINES, INC	03/26/8304/12/83	AIRFARE TO & FROM SAN ANTONIO, TX, DISTRICT OFFICE FOR MEMBER	416.00
05-09	3126310006	HENRY B GONZALEZ	03/18/8303/21/83	GROUND TRANSPORTATION TO & FROM SAN ANTONIO, TX, DISTRICT OFFICE IN CONNECTION W/ AIR TRAVEL FOR MEMBER	4.80
05-09	3126310007	HENRY B GONZALEZ	03/26/8304/12/83	GROUND TRANSPORTATION TO & FROM SAN ANTONIO, TX, DISTRICT OFFICE IN CONNECTION WITH AIR TRAVEL	4.80
05-09	3126310008	GSA, OAD, FINANCE DIVISION	04/22/83	DISTRICT OFFICE PHONE SERVICE	243.30
05-09	3129420004	GSA, OAD, FINANCE DIVISION	03/22/83	DISTRICT OFFICE PHONE SERVICE	243.30
05-11	3131510026	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	270.71
05-12	3130650039	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	202.50
05-18	3133740021	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE SERVICE	94.65
05-19	3138570024	POSTMASTER	04/19/83	100 SPECIAL DELIVERY @ \$1 AND 500 STAMPS @ 20¢	200.00
05-19	3138570025	POSTMASTER	04/19/83	EXPRESS MAIL	9.35
05-19	3138570026	POSTMASTER	04/19/83	EXPRESS MAIL	9.35
05-24	3140800007	UNITED STATES CAPITAL HISTORICAL SCTY	05/11/83	CALENDARS	116.00
05-24	3140800006	WESTERN UNION TELEGRAPH COMPANY	04/30/83	TELEGRAPH SERVICE	239.33
05-31	3151900417	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,475.32
05-31	3152720023	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		814.99
05-31	3152250009	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		13.65
06-03	3153710014	AMERICAN AIRLINES, INC	04/15/8304/18/83	AIRFARE TO & FROM SAN ANTONIO, TX, DISTRICT OFFICE FOR MEMBER	448.00
06-03	3153710015	AMERICAN AIRLINES, INC	04/29/8305/02/83	AIRFARE TO & FROM SAN ANTONIO, TX, DISTRICT OFFICE FOR MEMBER	548.00
06-03	3153710016	AMERICAN AIRLINES, INC	05/05/8305/09/83	AIRFARE TO & FROM SAN ANTONIO, TX, DISTRICT OFFICE FOR MEMBER	374.00
06-03	3153710017	HENRY B GONZALEZ	04/15/8304/18/83	GROUND TRANSPORTATION TO & FROM SAN ANTONIO, TX, DISTRICT OFFICE IN CONNECTION W/ AIR TVL FOR MBR 20 MI	4.80
06-03	3153710018	HENRY B GONZALEZ	04/29/8305/02/83	GROUND TRANSPORTATION TO & FROM SAN ANTONIO, TX, DISTRICT OFFICE IN CONNECTION W/ AIR TVL FOR MBR 20 MI	4.80
06-03	3153710019	HENRY B GONZALEZ	05/05/8305/09/83	GROUND TRANSPORTATION TO & FROM SAN ANTONIO, TX, DISTRICT OFFICE IN CONNECTION W/ AIR TVL FOR MBR 20 MI	4.80
06-10	3157310018	WEST PUBLISHING CO.	04/19/83	FD PR MAN 6 & 6A	86.00
06-10	3157310017	GSA, OAD, FINANCE DIVISION	05/22/83	PHONE SERVICE FOR DISTRICT OFFICE	244.54
06-13	3161550001	DAVID R RAMAGE	05/20/83	PRINTING	155.00
06-13	3160720026	POSTMASTER	05/18/83	EXPRESS MAIL	9.35
06-13	3160720027	POSTMASTER	06/01/83	FOR EXPRESS MAIL	28.05
06-13	3160720028	POSTMASTER	05/26/83	EXPRESS MAIL	9.35
06-13	3160720029	POSTMASTER	05/12/83	EXPRESS MAIL	9.35
06-13	3160720030	POSTMASTER	06/01/83	500 STAMPS AT 20¢	100.00
06-13	3164310013	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	100 SPECIAL DELIVERY STAMPS AT \$1.00, 500 STAMPS AT 20¢, 100 STAMPS AT 5¢	205.00
06-17	3165500040	HOUSE RECORDING STUDIO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	271.13
06-28	3173840019	DAVID R RAMAGE	06/08/83	OFFICIAL RECORDING SERVICES	215.50
06-28	3181500418	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	CALLING CARDS	18.50
06-30	3180500018	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		1,483.16
06-30	3182220023	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		6,319.00
06-30	3182250023	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		1,082.80
06-30	3182530023			SAN ANTONIO TX 00000	23.90
				TOTAL	21,473.71

MATTING & FRAMING FOR 4 PHOTOS OF PRESIDENT, VICE PRESIDENT, EISENHOWER & THORPE FOR WASH, DC OFFICE
ONE YEARS SUBSCRIPTION TO POLITICAL PROFILES FOR OFFICIAL USE IN THE WASHINGTON, D.C. OFFICE
2 SOFTCOVER COPIES OF THE 1984 ALMANAC OF AMERICAN POLITICS FOR OFCL USE IN THE WASH, D.C. OFFICE

03/26/83
03/28/8303/28/84
03/25/83

OFFICE OF THE HON. WILLIAM F GOODLING

OFFICIAL EXPENSES

04-07 3097610011 DALE PETROSKY
04-07 3097610012 FEDERAL BUDGET REPORT
04-07 3097610015 NATIONAL JOURNAL

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
OFFICE OF THE HON. WILLIAM F GOODLING—Continued					
04-07	30976/0014	DALE PETROSKY	03/10/8303/10/83	TAXI TO & FM THE WASH HILTON WHERE REPRESENTED CONG AT AT LUNCH GIVEN BY NAT'L ASSOC OF MANUFACTURERS	7.15
04-07	30976/0009	DALE PETROSKY	03/24/8303/25/83	OFCL R/T TO THE CAMP HILL DIST OFC & TO ARMY WAR COLLEGE TO REP CONG FOR LUNCH & BRIEFING 270 MI @ 24	64.80
04-07	30976/0013	DALE PETROSKY	03/16/8303/16/83	OFCL R/T TO THE NEW CUMBERLAND ARMY DEPOT TO REPRESENT CONG AT ALL DAY RECEPTION/LUNCHEON 270 MI AT 24	64.80
04-07	30976/0016	DIALCOM, INCORPORATED	03/01/8303/31/83	OFFICIAL COMPUTER EXPENSES AND DUAL ACCESS PRIME TIME	1,004.98
04-07	30976/0010	DALE PETROSKY	03/24/83	1 NIGHT @ SHELLY MOTEL AFTER DRIVING TO CARLISLE, PA DIST TO ATND ARMY WAR COLLEGE LUNCH & BRIEFING	19.08
04-08	30967/40005	THOMAS J LANKFORD	03/11/83	2,400 PRINT COLUMN 8-1/2" X 14" - FOR "WASHINGTON WINDOW" CONSTITUENT NEWSPAPER (MONTHLY PUBLICATION)	74.84
04-08	30967/40013	HUMAN EVENTS	02/24/83	COMPOSITION & PASTE-UP OF A 4-PAGE NEWSLETTER FOR CONSTITUENT MAILINGS	279.15
04-08	30967/40011	STAR PRINTING CO.	03/24/8303/24/84	ONE YEAR'S SUBSCRIPTION TO THE STAR - OFFICIAL NEWSPAPER FOR WASHINGTON, DC OFFICE USE	4.00
04-08	30967/40012	SOUTHWEST DISTRIBUTION SERVICE	01/01/8307/01/83	SUBSCRIPTION TO THE NEW YORK DAILY MAIL FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	54.60
04-08	30967/40014	CONGRESSIONAL INSIGHT	03/25/8303/25/84	ONE YEAR'S SUBSCRIPTION TO THE CONGRESSIONAL FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	198.00
04-08	30967/40015	AMERICAN NUCLEAR SOCIETY	03/25/8303/25/84	PURCHASE OF THE BOOK ENTITLED, "NUCLEAR POWER & THE ENVIRONMENT" - QUESTIONS & ANSWERS, FUEL WASTE	8.00
04-08	30967/40007	UNITED TELEPHONE COMPANY OF PA	02/25/83	OFFICIAL TELEPHONE EXPENSES FOR THE CARLISLE, PA, DISTRICT OFFICE	38.68
04-08	30967/40008	THE UNITED TELEPHONE CO OF PENNSYLVANIA	03/13/83	OFFICIAL TELEPHONE EXPENSES FOR THE GETTYSBURG, PA DISTRICT OFFICE	18.92
04-08	30967/40009	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/8304/09/83	OFFICIAL TELEPHONE EXPENSES FOR THE CAMP HILL, PA DISTRICT OFFICE	41.85
04-08	30967/40010	UNITED TELEPHONE COMPANY OF PA	02/13/83	OFFICIAL TELEPHONE EXPENSES FOR THE GETTYSBURG, PA DISTRICT OFFICE	21.65
04-14	310362/0041	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	294.50
04-25	311171/0026	POSTMASTER	03/21/83	\$5.00 WORTH OF 20¢ STAMPS FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	5.00
04-25	311171/0027	POSTMASTER	03/23/83	\$20.00 WORTH OF 20¢ STAMPS FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	20.00
04-26	311183/0011	AMBASSADOR PRINTING	03/31/83	PRE PRESS PREPARATION FOR THE OFFICIAL NEWSLETTER FOR CONSTITUENTS	185.00
04-26	311183/0005	CONGRESSIONAL QUARTERLY INC	03/31/83	ONE COPY OF POLITICS IN AMERICA 1984 FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	26.95
04-26	311183/0012	WASHINGTON BUSINESS INFORMATION INC	04/18/83	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON LETTER ON LATIN AMERICA FOR OFFICIAL USE IN THE WASH, DC OFFICE	220.00
04-26	311183/0013	THE WEEKLY BULLETIN	04/30/8304/30/84	ONE YEAR SUBSCRIPTION FOR THE WEEKLY BULLETIN FOR OFFICIAL USE IN THE YORK DISTRICT OFFICE	8.00
04-26	311183/0014	NEW YORK TIMES	04/04/8307/03/83	THREE MONTH SUBSCRIPTION FOR THE NEW YORK TIMES FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	32.50
04-26	311183/0024	SAVIN CORPORATION	11/30/8201/31/83	METER USAGE CHARGE FOR COPIER FOR OFFICIAL USE IN THE CAMP HILL, PA DISTRICT OFFICE	71.00
04-26	311183/0007	CAROL ANN BISCHOFF	02/17/8302/19/83	FEES FOR ADVANCED LEGISLATIVE INSTITUTE AT HARPER'S FERRY, W VA	60.00
04-26	311183/0008	CAROL ANN BISCHOFF	04/07/8304/10/83	FEES FOR CRS GRADUATE INSTITUTE HELD AT EMMITSBURG, MARYLAND	75.00
04-26	311183/0010	THE EVENING SUN	03/31/83	ADVERTISING FOR UPCOMING TOWN MEETINGS ENCOURAGING CONSTITUENT ATTENDANCE AND PARTICIPATION	51.12
04-26	311183/0015	ALEXANDER R DRUMMOND	03/08/83	TAXI FARE FROM THE RAYBURN HOUSE OFFICE BLDG TO THE WASHINGTON HILTON AND BACK AGAIN FOR VFW DINNER	8.00
04-26	311183/0016	TIMES AND NEWS PUBLISHING CO.	03/31/83	ADVERTISING FOR UPCOMING TOWN MEETINGS ENCOURAGING CONSTITUENT ATTENDANCE AND PARTICIPATION	41.85
04-26	311183/0017	THE YORK DISPATCH	03/31/83	ADVERTISING FOR UPCOMING TOWN MEETINGS ENCOURAGING CONSTITUENT ATTENDANCE AND PARTICIPATION	64.80
04-26	311183/0018	THE PATRIOT NEWS COMPANY	03/31/83	ADVERTISING FOR UPCOMING TOWN MEETINGS ENCOURAGING CONSTITUENT ATTENDANCE AND PARTICIPATION	100.80
04-26	311183/0019	THE EVENING SENTINEL	03/30/83	ADVERTISING FOR UPCOMING TOWN MEETINGS ENCOURAGING CONSTITUENT ATTENDANCE AND PARTICIPATION	68.70
04-26	311183/0021	UNITED TELEPHONE COMPANY OF PA	03/25/83	OFFICIAL TELEPHONE EXPENSES FOR THE CARLISLE, PA DISTRICT OFFICE	26.60
04-26	311183/0022	GENERAL TELEPHONE CO OF PENNSYLVANIA	03/28/8304/28/83	OFFICIAL TELEPHONE EXPENSES FOR THE YORK, PA DISTRICT OFFICE	411.68
04-26	311183/0023	UNITED TELEPHONE COMPANY OF PA	03/19/8304/19/83	OFFICIAL TELEPHONE EXPENSES FOR THE HANOVER, PA DISTRICT OFFICE	19.73
04-26	311183/0029	DALE PETROSKY	04/11/8304/11/83	OFCL ROUND TRIP TO KENNERDALE HIGH SCHOOL IN FAWN GROVE, PA WHERE CONGRESSMAN'S TOWN MEETING WAS HELD	52.80

04-26	3111830020	DIALCOM, INCORPORATED	04/01/8304/30/83	OFFICIAL COMPUTER EXPENSES AND DUAL ACCESS PRIME TIME	1,114.57
04-26	3111830025	DIALCOM, INCORPORATED	12/01/8212/31/82	OFFICIAL COMPUTER EXPENSES AND DUAL ACCESS PRIME TIME	16.45
04-26	3111830006	CHARLES WALTERS	03/24/83	COST OF LUNCHEON WHERE DR WALTERS REPRESENTED CONG - PENN FORESTRY ASSOCIATION	5.50
04-29	3115310016	THOMAS J LANKFORD	03/24/83	2,400 PRINT COLUMN FOR 'WASHINGTON WINDOW' MONTHLY CONSTITUENT NEWSPAPER	74.84
04-29	3115310012	BARRON'S	04/18/8304/18/84	ONE YEAR'S SUBSCRIPTION TO BE USED IN THE WASHINGTON DC OFFICE	63.00
04-29	3116890205	GREATER CARLISLE AREA CHAM OF COMMERCE	04/01/8304/30/83	212 NORTH HANOVER ST CARLISLE PA 17013	75.00
04-29	3116890206	FRANCIS C. WITKOSKI	04/01/8304/30/83	CAMP HILL	275.00
04-29	3115310011	ROBERT KENT KILLIAN	04/15/8304/18/83	FOUR R/T FROM CAP SOUTH METRO TO MCPHERSON SQ METRO (ST DEPT) TO HAND-CARRY PASSPT PAPERS FOR PA CONST.	5.20
04-29	3115310013	THOMAS J LANKFORD	04/01/83	1000 PRINT SLIPS, 100 PRINT POSTER	143.50
04-29	3115310015	THOMAS J LANKFORD	04/08/83	100 EAGLE SCOUT CERTIFICATES	68.75
04-29	3116660010	WILLIAM F GOODLING	01/06/8303/24/83	GASOLINE USED IN PERFORMING OFFICIAL DUTIES VIA A LEASED AUTO 3.419 MILES	175.74
04-29	3115310017	CHARLES WALTERS	01/31/8303/31/83	OFFICIAL TRAVEL (INTRA-DISTRICT) FOR FIRST QUARTER, 2386 MI @ 24¢	572.64
04-29	3115310010	C & P TELEPHONE	03/01/8303/31/83	OFFICIAL TOLL CHARGES FOR THE WASHINGTON, DC OFFICE	268.10
04-30	3119800412	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,037.14
04-30	3122620007	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		536.08
04-30	312610004	(PHOTOGRAPHY SERVICES CHARGED)	04/01/8304/30/83		1.30
05-11	3131510032	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	259.30
05-12	3130820040	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	279.50
05-19	3138570027	POSTMASTER	04/01/8304/30/83	20¢ STAMPS FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	20.00
05-25	3144810009	UNIVERSITY PUBLICATIONS OF AMERICA	04/19/83	ONE YEAR'S SUBSCRIPTION TO THE FOREIGN INTELLIGENCE LITERARY SCENE FOR OFFICIAL USE IN THE WASH, DC OFC.	25.00
05-25	3144810008	THE ECONOMIST	01/31/8301/31/84	ONE YEAR'S SUBSCRIPTION TO THE ECONOMIST FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE.	34.50
05-26	3144810010	GREATER CARLISLE AREA CHAM OF COMMERCE	06/01/8306/01/84	CHARGE FOR PHOTOCOPYING BY THE CARLISLE, PA DISTRICT OFFICE FOR MARCH AND APRIL	31.35
05-26	3144810016	GENERAL TELEPHONE CO. OF PENNSYLVANIA	04/28/8305/28/83	OFFICIAL TELEPHONE EXPENSES FOR THE YORK, PA DISTRICT OFFICE	478.34
05-29	3144810017	THE BELL TELEPHONE CO. OF PENNSYLVANIA	04/10/8305/09/83	OFFICIAL EXPENSES FOR CAMP HILL DISTRICT OFFICE	43.43
05-25	3144810019	DALE PETROUSKEY	04/26/8304/29/83	OFFICER W/ ALEX DRUMMOND FROM DC TO LITTLESTOWN, PA AND BACK, REPRESENT CONG AND SPOKE ON LEGIS ISSUES	48.48
05-29	3144810020	DALE PETROUSKEY	04/29/8304/29/83	OFFICER R/T TO MECHANISBURG NAVY DEPOT WHERE DALE REPRESENTED THE CONG IN CHANCE-OF-COMMAND CEREMONY	72.00
05-29	3144810013	DIALCOM, INCORPORATED	05/01/8306/01/83	OFFICIAL COMPUTER EXPENSES AND DUAL ACCESS PRIME TIME	1,146.97
05-29	3144810014	XEROX CORPORATION	04/01/8304/30/83	COMPUTER EQUIPMENT RENTAL	212.00
05-25	3144810021	XEROX CORPORATION	03/01/8303/31/83	COMPUTER EQUIPMENT RENTAL	212.00
05-25	3144810018	PENNSYLVANIA CONGRESSIONAL DELEGATION	03/02/83	1/25 OF THE COST OF LUNCHEON, DISCUSSION AT LUNCH RE: TO THE ABANDONMENT OF RAILROAD SYSTEM IN PA	106.34
05-25	3144810012	BAUGHER MOTORS	03/13/8305/13/83	OFFICIAL CAR RENTAL FOR THREE MONTH PERIOD	954.00
05-25	3144810011	C & P TELEPHONE	02/01/8302/28/83	OFFICIAL EXPENSES FOR THE WASHINGTON, DC OFFICE	293.14
05-25	3144810015	C & P TELEPHONE	04/01/8304/30/83	OFFICIAL TOLL CHARGES FOR WASHINGTON, DC OFFICE	297.95
05-26	3144890211	GREATER CARLISLE AREA CHAM OF COMMERCE	05/01/8305/30/83	RENT 212 NORTH HANOVER ST CARLISLE PA 17013	75.00
05-26	3144890212	FRANCIS C. WITKOSKI	05/01/8305/30/83	RENT 2020 YALE AVE., CAMP HILL, PA	327.36
05-27	3143470015	UNITED TELEPHONE COMPANY OF PA	04/13/83	OFFICIAL TELEPHONE EXPENSES FOR THE GETTYSBURG, PA DISTRICT OFFICE	24.19
05-27	3143470016	UNITED TELEPHONE COMPANY OF PA	04/19/83	OFFICIAL TELEPHONE EXPENSES FOR THE HANOVER, PA DISTRICT OFFICE	21.50
05-27	3143470017	UNITED TELEPHONE COMPANY OF PA	04/25/83	OFFICIAL TELEPHONE EXPENSES FOR THE CARLISLE, PA DISTRICT OFFICE	36.35
05-27	3143470018	WILLIAM F GOODLING	05/05/8305/07/83	RENTED CAR TO GO FROM WASH, DC MAIN OFFICE TO DISTRICT OFFICE & BACK TO WASH., DC	79.80
05-27	3143470019	WILLIAM F GOODLING	05/07/83	GASOLINE FOR RENTAL CAR TO TRAVEL FROM WASHINGTON, DC TO DISTRICT OFFICE & BACK	16.00
05-31	3151900410	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,025.71
05-31	3152720007	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		463.65
05-31	3152750010	(PHOTOGRAPHY SERVICES CHARGED)	05/01/8305/31/83		9.10
06-13	3160720032	POSTMASTER	05/17/83	\$20.00 WORTH OF 20¢ STAMPS FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	20.00
06-13	3164310014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	259.72
06-17	3165600041	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	286.00
06-21	3165350020	THOMAS J LANKFORD	05/06/83	2,400 PRINTING OF THE WASHINGTON WINDOW NEWSLETTER	74.84
06-21	3165350021	THOMAS J LANKFORD	05/27/83	2,400 PRINTING OF THE WEEKLY COLUMN	40.00
06-21	3165350018	THE EVENING SUN	06/15/8306/15/84	ONE YEAR'S SUBSCRIPTION TO THE EVENING SUN FOR USE IN THE WASHINGTON, DC OFFICE	75.00
06-21	3165350022	ALEXANDER R DRUMMOND	05/17/83	PARKING CAR WHILE ATTENDING A RECEPTION TO REPRESENT CONGRESSMAN GOODING AT HYATT REGENCY	4.50
06-21	3165350019	UNITED TELEPHONE COMPANY OF PA	05/13/8306/07/83	OFFICIAL TELEPHONE EXPENSES FOR THE GETTYSBURG DISTRICT OFFICE	20.07

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WILLIAM F GOODLING—Continued						
06-21	3165350024	UNITED TELEPHONE COMPANY OF PA	05/19/8306/13/83	OFFICIAL TELEPHONE EXPENSES FOR HANOVER, PA DISTRICT OFFICE	19.76	
06-21	3165350023	GSA, OAD, FINANCE DIVISION	05/22/83	FIVE MONTHLY CHARGES	38.58	
06-23	3167320011	CONGRESSIONAL QUARTERLY INC	05/05/83	TIAS PUBLICATIONS DEALING WITH HEALTH & ENVIRONMENTAL ISSUE FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	44.90	
06-23	3167320012	CHAMBER OF COMMERCE OF U.S.	05/13/83	ONE COPY OF THE CONGRESSIONAL HANDBOOK FOR USE IN THE WASHINGTON, DC OFFICE	3.00	
06-23	3167320013	ENVIRONMENTAL STUDY CONFERENCE	05/02/8312/31/83	DONATION/CONTRIBUTION TO THE STUDY CONFERENCE FOR 1983	200.00	
06-23	3167320034	GENERAL TELEPHONE CO. OF PENNSYLVANIA	08/28/79	OFFICIAL TELEPHONE EXPENSES FOR THE YORK, PA DISTRICT OFFICE	312.73	
06-23	3167320030	DIALCOM, INCORPORATED	06/01/8307/01/83	OFFICIAL COMPUTER EXPENSES AND DUAL ACCESS PRIME TIME	1,037.18	
06-28	3178902016	GREATER CARLSLE AREA CHAM OF COMMERCE	06/01/8306/30/83	RENT 212 NORTH HANOVER ST CARLSLE PA 17013	75.00	
06-28	3178902017	FRANCIS C. WITKOSKI	06/01/8306/30/83	RENT 2020 YALE AVE CAMP HILL, PA	400.00	
06-30	3181900411	EQUIPMENT ALLOWANCE CHARGED	06/01/8306/30/83		965.17	
06-30	3180500019	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	GETTY/SBURG PA 00000	272.00	
06-30	3180500020	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	YORK PA 00000	548.00	
06-30	3182220007	STATIONERY ALLOWANCE CHARGED	06/01/8306/30/83		278.36	
06-30	3182350024	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		4.55	
TOTAL					19,987.27	
ADJUSTMENTS/REFUNDS						
04-08	3143990016	CONGRESSIONAL INSIGHT	03/25/8303/25/84	REFUND DUE TO DUPLICATE PAYMENT	(198.00)	
TOTAL					(198.00)	

OFFICE OF THE HON. ALBERT GORE JR

OFFICIAL EXPENSES						
04-06	3090310002	DAVID R RAMAGE	03/01/8303/02/83	CHESHIRE LABELS ON ENVELOPES, LETTERHEADS-I THOUGHT YOU MIGHT BE INTERESTED	88.85	
04-06	3090310028	THE JACKSON SUN	04/01/8304/01/84	SUBSCRIPTION FOR OFFICE, WASHINGTON, 1 YEAR	78.00	
04-06	3090310001	DAVID R RAMAGE	03/17/8303/21/83	LETTERHEADS ENVELOPES, (20) MEMO PADS, I'M HAPPY TO SEND	203.50	
04-06	3090310003	DAVID R RAMAGE	03/22/8303/14/83	4 REPORTS \$90, 3,000, 3,400, & 2,600, 750, DEAR COLLEAGUE LETTER NATURAL GAS	213.00	
04-06	3090310004	SUSAN MOLLOY HUGGINS	03/21/83	REMBEL A. FOR PICKUP OF DOCUMENTS THAT WERE NEEDED IMMEDIATELY FOR CONGRESSMAN'S USE-TAXI FARE	8.00	
04-06	3090310006	SOUTH CENTRAL BELL	12/16/82	PHONE BILL FOR DISTRICT OFFICE, MURFREESBORO, DECEMBER	155.77	
04-06	3090310012	SOUTH CENTRAL BELL	03/16/83	PHONE BILL FOR DISTRICT OFFICE, MURFREESBORO, MARCH	155.77	
04-06	3090310013	SOUTH CENTRAL BELL	03/19/83	PHONE BILL FOR DISTRICT OFFICE, GALATIN, MARCH	183.95	
04-06	3090310014	GENERAL TELEPHONE	03/22/8304/22/83	PHONE BILL FOR DISTRICT OFFICE, CUMMINGSVILLE, TN, MARCH	135.89	
04-06	3090310011	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/8303/31/83	COMPUTER COUPLER FOR MONTH OF MARCH	59.00	
04-06	3090310005	JAMES W WHITE	03/23/83	REIMB LEGISLATIVE ASSISTANT FOR EXPRESS MAIL DELIVERY FOR ENVIRONMENTAL TASK FORCE REPORT	9.35	
04-06	3090310007	GSA, OAD, FINANCE DIVISION	03/22/83	FIS CHARGES FOR 1 DISTRICT OFFICE MONTH OF MARCH	56.90	
04-06	3090310008	GSA, OAD, FINANCE DIVISION	03/22/83	FIS CHARGES FOR 1 DISTRICT OFFICE MONTH OF MARCH	45.50	
04-06	3090310009	GSA, OAD, FINANCE DIVISION	03/22/83	FIS CHARGES FOR 1 DISTRICT OFFICE MONTH OF MARCH	45.50	
04-06	3090310010	GSA, OAD, FINANCE DIVISION	03/22/83	FIS CHGS FOR 1 DIST OFFICE, MONTH OF MARCH	21.15	
04-07	3082220002	COMMERCE UNION BANK OF RUTHERFORD COUNTY	02/01/8302/28/83	141 COPIES	39.00	
04-07	3082220003	DAVID R RAMAGE	02/24/83	2,000 COMPUTER WORKSHEETS	98.00	
04-07	3082220004	DAVID R RAMAGE	02/24/8302/25/83	LETTERS-HEALTH FAIR-LETTERS-THE FORK IN THE ROAD		

04-14	3103620042	HOUSE RECORDING STUDIO.....	03/01/8303/31/83	OFFICIAL RECORDING SERVICES.....	462.25
04-20	3108630010	ASSISTANT PUBLIC PRINTER.....	03/09/83	PURCHASE OF US HOUSE OF REPS' TELEPHONE DIRECTORY FOR LEGISLATIVE ASSISTANT.....	3.25
04-20	3108630013	CITY OF GALLATIN.....	02/01/8302/28/83	XEROX USAGE FOR THE MONTH OF FEBRUARY 1983 304 COPIES AT 15 CENTS PER COPY.....	45.60
04-20	3108630011	DALCOM, INCORPORATED.....	04/01/8304/30/83	COMPUTER DUAL ACCESS CHARGES AND TIMESHARING SYSTEM CHARGES.....	990.17
04-20	3108630012	ANDERSON JACOBSON, INC.....	03/01/8303/31/83	BAUD COUNTER USE FOR OFFICE MARCH.....	17.00
04-25	3111710028	POSTMASTER.....	03/24/83	100 - 13¢ STAMPS, 100 - 50¢ STAMPS.....	63.00
04-25	3111710029	POSTMASTER.....	04/08/83	100 50¢ STAMPS, 100 13¢ STAMPS.....	63.00
04-26	3109430018	DAVID R RAMAGE.....	03/29/83	(2000) REPRINTS.....	40.00
04-26	3109430021	BRENDAN N COOK.....	01/03/8303/31/83	REIMB CONG DIST STAFF ASSIST FOR OUT OF POCKET EXP'S PURCHASE OF NEWSPAPERS (124).....	31.00
04-26	3109430019	DAVID R RAMAGE.....	03/31/83	(500) SCHEDULE CARDS.....	32.00
04-26	3109430020	MICHAEL KARL KOPP.....	03/16/83	REIMB PRESS SEC. FOR OUT OF THE POCKET EXP'S FOR PURCHASE OF TV TRANSCRIPT & DLVY CHGS FM ABC; F7/CONG.....	41.00
04-29	3116660011	NEW YORK TIMES.....	04/04/8307/03/83	SUBSCRIPTION FOR D.C. OFFICE 1983 - 3 MONTHS.....	38.50
04-29	3116660015	THE WILSON WORLD.....	04/28/8304/28/84	SUBSCRIPTION FOR DISTRICT OFFICE CARTHAGE (1 YEAR).....	12.00
04-29	3116890207	MATT B MURFRE.....	04/01/8304/30/83	123 EAST MAIN ST MURFREESBORO TN 37130.....	200.00
04-29	3116660013	CITY OF GALLATIN.....	03/01/8303/31/83	XEROX USAGE FOR THE MONTH OF MARCH 1983 103 COPIES AT 15 CENTS PER COPY.....	15.45
04-29	3116660014	GRIFFIN SUPPLY CO.....	04/01/83	SUPPLIES FOR CONGRESSMAN FOR FEDERAL WORKERS PRESENTATION GIVEN IN GALLATIN.....	14.49
04-29	3116660016	DAVID R RAMAGE.....	04/07/8304/12/83	20 MEMO PADS, 250 CALLING CARDS.....	65.50
04-29	3116660017	COMMERCE UNION BANK OF RUTHERFORD COUNTY.....	02/28/8303/31/83	COPY WORK FOR THE OFFICE OF CONGRESSMAN GORE, JR MURFREESBORO 75 COPIES AT 15 CENTS A COPY.....	11.25
04-29	3116660018	SUSAN MOLLOY HUGGINS.....	04/12/83	REIMB LEG ASSIST FOR TAXI TO CONGRESS CONVENTION CTR FOR BREAKFAST-AMER GATHERING JEWISH HOLOCAUST SURV.....	3.70
04-29	3116660019	JUNE MCKINNEY.....	04/02/83	PAYMENT FOR XEROX COPIES.....	46.10
04-29	3116660012	C & P TELEPHONE.....	03/01/8303/31/83	TOLL CHARGES FOR D.C. OFFICE MONTH OF MARCH.....	262.09
04-30	3119900255	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	.....	1,258.54
04-30	312620024	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	LOCAL TELEPHONE SERVICE.....	638.63
05-11	3131510028	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/8303/31/83	OFFICIAL RECORDING SERVICES.....	337.47
05-12	3130620041	HOUSE RECORDING STUDIO.....	04/01/8304/30/83	PHONE BILL FOR DISTRICT OFFICE - COOKEVILLE TN.....	420.60
05-17	3132580018	GENERAL TELEPHONE.....	04/22/83	FTS CHARGES FOR 1 DISTRICT OFFICE - MONTH OF APRIL.....	128.10
05-17	3132580019	GSA OAD, FINANCE DIVISION.....	04/22/83	FTS CHARGES FOR 1 DISTRICT OFFICE - MONTH OF APRIL.....	44.75
05-17	3132580020	GSA OAD, FINANCE DIVISION.....	04/22/83	FTS CHARGES FOR 1 DISTRICT OFFICE - MONTH OF APRIL.....	44.75
05-17	3132580021	GSA OAD, FINANCE DIVISION.....	04/22/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE.....	116.80
05-19	3137520015	OFFICIAL AIRLINE GUIDE.....	05/09/8308/09/83	SUBSCRIPTION FOR WASHINGTON OFFICE, FOR 3 MONTHS OF PRESS SCIMITAR.....	22.05
05-19	3137520016	MEMPHIS PUBLISHING COMPANY.....	03/21/83	ONE NIGHT STAY IN HOTEL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS.....	36.59
05-19	3137520017	AMERICAN EXPRESS COMPANY.....	03/21/83	REIMB LEGISLATIVE ASSIST FOR OUT OF POCKET EXPENSES FOR SENIAR TO AID STAFF MEMBER IN LEGIS ISSUES.....	60.00
05-19	3137520019	SUSAN MOLLOY HUGGINS.....	01/03/8312/31/83	MEMBERSHIP DUES FOR LEGISLATIVE SUPPORT ORGANIZATION.....	200.00
05-19	3137520013	DAVID R RAMAGE.....	04/06/83	(1000) COPIES OF "MEET THE PRESS".....	93.80
05-19	3137520014	SUSAN MOLLOY HUGGINS.....	04/27/83	REIMBURSE LEGISLATIVE ASSIST FOR OUT OF POCKET EXPENSES - TYPEWRITER, RIBBONS AND FILM.....	13.29
05-19	3137520017	COMMERCE UNION BANK OF RUTHERFORD COUNTY.....	04/25/8304/29/83	60 COPIES.....	9.00
05-19	3137520018	CHAMBERS JOHNSON WYCKOFF & BECKNER.....	04/29/83	Duplicating charges for hazardous waste report.....	40.25
05-19	3137520011	SOUTH CENTRAL BELL.....	04/19/83	PHONE BILL FOR DISTRICT OFFICE: GALLATIN - MONTH OF APRIL.....	185.52
05-19	3137520012	SOUTH CENTRAL BELL.....	04/16/83	PHONE BILL FOR DISTRICT OFFICE: MURFREESBORO FOR MONTH OF APRIL.....	155.77
05-19	3137520006	AMERICAN EXPRESS COMPANY.....	03/15/8303/16/83	WASHINGTON/NASHVILLE/ATLANTA/WASHINGTON - AIR FARE FOR MEMBER.....	356.00
05-19	3137520008	AMERICAN EXPRESS COMPANY.....	03/04/83	WASHINGTON/KNOXVILLE - ONE WAY AIR FARE FOR MEMBER.....	160.00
05-19	3137520025	DALCOM, INCORPORATED.....	05/01/8305/31/83	COMPUTER DUAL ACCESS CHARGES FOR MAY & TIMESHARING.....	1,043.50
05-19	3138570028	POSTMASTER.....	04/18/83	100 20¢ STAMPS AND 100 40¢ STAMPS.....	90.00
05-26	3148480213	MATT B MURFRE.....	05/01/8305/30/83	RENT 123 EAST MAIN ST MURFREESBORO TN 37130.....	200.00
05-31	3151900255	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	.....	1,258.54
05-31	315270024	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	.....	1,064.57
06-09	3158610005	THE REVIEW APPEAL.....	06/02/8306/02/84	1 YEAR SUBSCRIPTION FOR MURFREESBORO OFFICE.....	5.50
06-09	3158610007	DAVID R RAMAGE.....	05/21/83	REPRINTS - WASHINGTON POST.....	18.50
06-09	3158610006	DALCOM, INCORPORATED.....	06/01/8306/30/83	DUAL ACCESS AND DELIVERY CHESHIRE LABELS.....	425.55
06-10	3157310021	SOUTH CENTRAL BELL.....	05/01/83	PHONE BILL FOR DISTRICT OFFICE CARTHAGE.....	190.04
06-10	3157310019	C & P TELEPHONE.....	04/01/8304/30/83	TOLL CHARGES FOR DC OFFICE MONTH OF APRIL.....	206.19
06-10	3157310020	WESTERN UNION TELEGRAPH COMPANY.....	04/01/8304/30/83	TELEGRAPH SERVICE FOR DC OFFICE MONTH OF APRIL.....	116.07

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. ALBERT GORE JR.—Continued					
06-10	3157310031	WESTERN UNION TELEGRAPH COMPANY	04/16/83	TELEGRAPH SERVICE FOR DC OFFICE MONTH OF APRIL	252.10
06-13	3158300012	DAVID R RAMAGE	05/09/8305/17/83	REPRINTS, LETTERHEAD, CHESHIRE LABELS, DEAR COLLEAGUE LETTERS	193.40
06-13	3158300013	DAVID R RAMAGE	05/11/8305/12/83	REPRINTS	148.50
06-13	3158300014	DAVID R RAMAGE	05/03/8305/09/83	NEWSLETTER-SOC SEC SOCIAL UPDATE REPRO HEADING	309.75
06-13	3158300004	NEWSPAPER PRINTING CORP	05/26/8305/06/84	1 YEAR SUBSCRIPTION FOR GALLATIN	130.00
06-13	3158300020	PORTLAND LEADER	06/01/8306/01/84	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	8.00
06-13	3158300022	DAILY HERALD	06/01/8306/04/84	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	30.00
06-13	3158300026	CONGRESSIONAL QUARTERLY INC	04/18/83	FEDERAL DIRECTORY ORDERED FOR LEGISLATIVE ASSISTANT'S USE	32.45
06-13	3158300029	NEWSPAPER PRINTING CORP	05/26/8305/20/84	1 YEAR SUBSCRIPTION FOR CARTHAGE OFFICE	32.45
06-13	3158300032	SMITH COUNTY REGISTER'S OFFICE	02/21/8305/26/83	631 XEROX COPIES FOR DISTRICT OFFICE: CARTHAGE	156.00
06-13	3158300009	AMERICAN EXPRESS COMPANY	03/15/83	ONE NIGHT STAY IN ATLANTA HOTEL WHILE EN ROUTE TO WASHINGTON	63.10
06-13	3158300015	CITY OF GALLATIN	04/01/8304/30/83	XEROX USAGE FOR THE MONTH OF APRIL 1983: 241 COPIES @ .15 PER COPY LESS CREDIT	34.64
06-13	3158300019	DAVID R RAMAGE	04/15/83	CALLING CARDS	12.45
06-13	3158300021	SOUTH CENTRAL BELL	05/19/83	PHONE BILL FOR DISTRICT OFFICE: GALLATIN MONTH OF MAY	18.50
06-13	3158300025	GENERAL TELEPHONE	05/16/83	PHONE BILL FOR DISTRICT OFFICE: MURFREESBORO MONTH OF MAY	176.75
06-13	3158300027	AMERICAN EXPRESS COMPANY	05/22/8306/22/83	WASH-MEM, MEM-ATL, R/T TICKET FOR CONGRESSMAN GORE WHILE ON OFFICIAL BUSINESS	128.10
06-13	3158300005	AMERICAN EXPRESS COMPANY	03/21/8303/22/83	NASH-WASH, ONE WAY AIRFARE FOR CONGRESSMAN GORE WHILE ON OFFICIAL BUSINESS	305.00
06-13	3158300006	AMERICAN EXPRESS COMPANY	04/05/83	NASH-WASH, ONE WAY AIRFARE FOR CONGRESSMAN GORE WHILE ON OFFICIAL BUSINESS	167.00
06-13	3158300007	AMERICAN EXPRESS COMPANY	04/02/83	NASH-WASH, ONE WAY AIRFARE FOR CONGRESSMAN GORE WHILE ON OFFICIAL BUSINESS	167.00
06-13	3158300008	AMERICAN EXPRESS COMPANY	04/25/83	NASH-WASH, ONE WAY AIRFARE FOR CONGRESSMAN GORE WHILE ON OFFICIAL BUSINESS	122.00
06-13	3158300016	SAMMIE FLATT	05/03/8305/08/83	REIMB STAFF ASSISTANT FOR R/T TICKET FROM NASHVILLE TO WASHINGTON ATTENDING BUSINESS TRIP	260.00
06-13	3158300017	ANDERSON JACOBSON, INC	04/01/8304/30/83	BAUD COUPLER USE FOR OFFICE: APRIL	17.00
06-13	3158300018	ANDERSON JACOBSON, INC	06/01/8306/30/83	BAUD COUPLER USE FOR OFFICE: JUNE	17.00
06-13	3158300021	ALANTHUS DATA COMMUNICATIONS CORP	05/01/8305/31/83	COMPUTER COUPLER FOR MONTH OF MAY	59.00
06-13	3160720031	POSTMASTER	06/03/83	100 50¢ STAMPS, 100 40¢ STAMPS	90.00
06-13	3160720033	POSTMASTER	05/19/83	100 50¢ STAMPS, 100 40¢ STAMPS	90.00
06-13	3160720034	POSTMASTER	05/05/83	100 50¢ STAMPS, 100 40¢ STAMPS	90.00
06-13	3158300023	DAILY NEWS JOURNAL	05/25/83	PHOTOGRAPHS MADE OF THE CONGRESSMAN FOR OFFICE USE	25.50
06-13	3158300028	MICHAEL KARL KOPP	04/22/8304/25/83	REIMB LEGISLATIVE ASSISTANT FOR OUT OF POCKET EXPENSES FOR USE OF CAR WHILE ON BUSINESS TRIP IN TN	73.25
06-13	3164310015	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	337.89
06-13	3158300010	GSA, OAD, FINANCE DIVISION	05/22/83	FTS CHARGES FOR 1 DISTRICT OFFICE MONTH OF MAY	44.75
06-13	3158300011	GSA, OAD, FINANCE DIVISION	05/22/83	FTS CHARGES FOR 1 DISTRICT OFFICE MONTH OF MAY	44.75
06-13	3158300024	GSA, OAD, FINANCE DIVISION	05/22/83	FTS CHARGES FOR 1 DISTRICT OFFICE MONTH OF MAY	44.75
06-17	3165600042	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	387.75
06-28	3178890218	MATT B MURFRE	06/01/8306/30/83	RENT 123 EAST MAIN ST MURFREESBORO TN 37130	200.00
06-28	3174800009	COMMERCE UNION BANK OF RUTHERFORD COUNTY	05/01/8305/31/83	COPY WORK FOR THE OFFICE OF CONGRESSMAN GORE JR: MURFREESBORO - 162 COPIES - 15¢ EACH	24.30
06-28	3174800010	VISUAL SYSTEMS	06/17/83	LETTERSET SHEETS FOR HEADLINE ON COLUMN PAPER	19.45
06-28	3174800011	PII GRAPHICS	01/13/83	XEROXING FOR LEGISLATIVE NEWS LETTER	19.80
06-28	3174800016	CITY OF GALLATIN	05/06/83	XEROX USAGE FOR THE MONTH OF MAY 1983: 197 COPIES @ 15¢ PER COPY	29.55
06-28	3174800018	DAVID R RAMAGE	05/31/8306/02/83	REPRINTS - WASH POST CALLING CARDS	29.55
06-28	3174800012	AMERICAN EXPRESS COMPANY	05/06/8305/07/83	WASH-NASH-WASH ROUND TRIP TICKET FOR CONGRESSMAN GORE WHILE ON OFFICIAL BUSINESS	41.00
06-28	3174800014	ALANTHUS DATA COMMUNICATIONS CORP	04/01/8304/30/83	COMPUTER COUPLER FOR MONTH OF APRIL	346.00
06-28	3174800017	ANDERSON JACOBSON, INC	05/01/8305/31/83	USE OF BAUD COUPLER MONTH OF MAY	59.00
06-28	3174800013	AMERICAN EXPRESS COMPANY	05/26/83	ONE NIGHT STAY IN HOTEL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	17.00
06-28	3174800013	AMERICAN EXPRESS COMPANY	05/26/83	ONE NIGHT STAY IN HOTEL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	53.78

TELEGRAPH SERVICE FOR DC OFFICE MONTH OF MAY.....	81.81
REPRINTS.....	1,257.33
COOKEVILLE TN 00000.....	181.10
PHONE BILL FOR DISTRICT OFFICE CARTHAGE MONTH OF APRIL.....	296.00
PHONE BILL FOR DISTRICT OFFICE-COOKEVILLE.....	233.27
FTS CHARGES FOR 1 MONTH DISTRICT OFFICE MONTH OF JUNE.....	128.10
DISTRICT OFFICE ITS SERVICE.....	1,084.13
	44.75
	101.69
	65.00
TOTAL	21,563.31

REFUND DUE TO CANCELLATION OF SUBSCRIPTION.....	(12.00)
TOTAL	(12.00)

PRINTING OF 196,500 NEWSLETTERS & PHOTOCOPYING EIGHT XEROX LISTS OF ADDRESSES.....	3,891.11
RENTAL OF NEW RICHMOND MIDDLE SCHOOL CAFETERIA ON FEBRUARY 26, 1983 FOR TOWN MEETING.....	30.00
PHONE SERVICE CHARGES FOR BATAVIA DISTRICT OFFICE.....	387.74
MONTHLY TELEPHONE COSTS FOR CINCINNATI DISTRICT OFFICE.....	264.28
R/T CAR FARE BETWEEN CINCINNATI, OHIO & WASHINGTON, DC (1,050 MILES).....	252.00
REIMBURSEMENT FOR TRAVEL 302 MILES.....	72.48
OFFICIAL RECORDING SERVICES.....	196.00
REIMBURSEMENT FOR MEAL DURING TRIP TO WASHINGTON, DC.....	16.50
EXPENSES IN MAILING CABLE TAPE TO CINCINNATI, OHIO.....	23.50
COST OF PRINTING OHIO AND DISTRICT MAP ON 6000 PIECES OF LETTERHEAD STATIONERY.....	46.80
CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS.....	1.70
ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO, PLUS APPROXIMATELY 40 MILES.....	208.00
COST OF 50 COPIES OF THEY REPRESENT US-1983 FOR OFFICE USE.....	281.60
BOARD MEETING.....	9.38
CAB FARE IN WASH., DC TO AND FROM VOLUNTEER TRUSTEES' BOARD MEETING.....	8.00
R/T CAR FARE BETWEEN WASH., DC & CINCINNATI, OH (MILEAGE 1025 MILES) PLUS PARKING AND TOLLS.....	264.20
TOLL CHARGES FOR MONTH OF MARCH 1983.....	157.25
200 20c STAMPS.....	40.00
190 MAIN STREET BATAVIA, OH.....	225.00
	1,138.80
	290.69
	16.25
	10.00
ONE YEAR SUBSCRIPTION RENEWAL TO NORWOOD ENTERPRISE FOR CINCINNATI DISTRICT OFFICE.....	22.00
FEDERAL EXPRESS MAILING TO CINCINNATI, OHIO.....	8.00
CAB FARE TO ATTEND MEETING OF VOLUNTEER TRUSTEES OF NOT-FOR-PROFIT HOSPITALS RE MEDICARE.....	532.40
TELEPHONE CHARGES FOR BATAVIA, OHIO DISTRICT OFFICE.....	329.60
ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & CINCINNATI, OHIO PLUS APPROX. 40 MILES.....	505.70
LOCAL TELEPHONE SERVICE.....	7.00
ONE YEAR SUBSCRIPTION TO THE RIPLEY BEE FOR DISTRICT OFFICE.....	13.00
ONE YEAR SUBSCRIPTION RENEWAL TO THE FOREST HILLS JOURNAL FOR DISTRICT OFFICE.....	45.02
OFFICE SUPPLIES FROM GSA SELF-SERVICE STORE FOR DISTRICT OFFICES.....	10.00
PRINTING/PHOTOCOPYING 30 LISTS FOR USE IN TARGETED MAILINGS.....	14.00
OFFICIAL RECORDING SERVICES.....	1,067.14
MONTHLY CHARGES FOR TELEPHONE SERVICE IN CINCINNATI DISTRICT OFFICE.....	6.00
ONE YEAR SUBSCRIPTION RENEWAL TO THE SUBURBAN PRESS FOR CINCINNATI DISTRICT OFFICE.....	

05/01/8305/31/83	05/01/8306/30/83
06/01/8306/20/83	06/01/8306/30/83
04/01/8306/30/83	04/01/83
06/22/83	06/01/8306/30/83
06/01/8306/30/83	06/22/83
04/22/8306/22/83	06/01/8306/30/83

ADJUSTMENTS/REFUNDS

11-29	3138980006	HARPER'S.....	02/27/8302/25/84
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OFFICE OF THE HON. WILLIS D GRADISON JR

OFFICIAL EXPENSES

04-12	3097700017	THOMAS J LANKFORD.....	03/08/8303/09/83
04-12	3097700018	NEW RICHMOND EXEMPTED VILLAGE SCH. DIST.....	02/26/83
04-12	3097700019	CINCINNATI BELL.....	02/17/8303/16/83
04-12	3097700016	GSA, OAD, FINANCE DIVISION.....	03/22/83
04-13	3097700021	NICHOLAS J VEHR.....	03/13/8303/19/83
04-13	3097700020	NICHOLAS J VEHR.....	02/17/8302/24/83
04-14	3103620043	HOUSE RECORDING STUDIO.....	03/01/8303/31/83
04-16	3103270023	NICHOLAS J VEHR.....	03/18/83
04-16	3103270024	FEDERAL EXPRESS CORP.....	03/31/83
04-16	3103270026	THOMAS J LANKFORD.....	03/31/83
04-16	3103270027	GSA, OAD, FINANCE DIVISION.....	03/18/83
04-16	3103420001	OFFICE OF RECORDS AND REGISTRATION.....	03/01/8303/25/83
04-16	3103270025	BILL GRADISON.....	03/27/8304/04/83
04-20	3109210025	LEAGUE OF WOMEN VOTERS OF CINCINNATI.....	04/01/83
04-20	3109210026	BILL GRADISON.....	04/11/83
04-20	3109210024	BONNIE BROWN.....	03/25/8304/06/83
04-20	3109210027	C & P TELEPHONE.....	03/31/83
04-25	3111710030	POSTMASTER.....	04/12/83
04-29	3116890208	MILES T.ELSTUN.....	04/01/8304/30/83
04-30	3119500115	EQUIPMENT ALLOWANCE CHARGED.....	04/01/8304/30/83
04-30	3122620008	(STATIONERY ALLOWANCE CHARGED).....	04/01/8304/30/83
05-01	3122610005	(PHOTOGRAPHIC SERVICES CHARGED).....	04/01/8304/30/83
05-11	3125450019	NORWOOD ENTERPRISE.....	02/01/8301/31/84
05-11	3125450016	FEDERAL EXPRESS CORP.....	02/14/83
05-11	3125450017	BONNIE BROWN.....	04/20/83
05-11	3125450018	CINCINNATI BELL.....	03/17/8304/16/83
05-11	3125450020	BILL GRADISON.....	04/22/8304/23/83
05-11	3131510029	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/02/8303/31/83
05-12	3129480007	RIPLEY BEE.....	05/02/8305/02/84
05-12	3129480008	FOREST HILLS JOURNAL.....	04/26/8304/25/84
05-12	3129480004	GSA, OAD, FINANCE DIVISION.....	04/18/83
05-12	3129480005	THOMAS J LANKFORD.....	04/25/83
05-12	3130620042	HOUSE RECORDING STUDIO.....	04/01/8304/30/83
05-12	3129480006	GSA, OAD, FINANCE DIVISION.....	04/22/83
05-24	3140830008	SUBURBAN PRESS.....	05/15/8305/14/84

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WILLIS D GRADISON JR—Continued						
05-24	314080009	THE CINCINNATI ENQUIRER	05/24/8305/23/84	ONE YEAR SUBSCRIPTION RENEWAL TO THE CINCINNATI ENQUIRER FOR WASHINGTON, DC OFFICE		124.80
05-24	314080012	ANNETTE WISHARD	05/17/83	REIMBURSEMENT FOR COST OF RENTING A BOOTH AT SENIOR EXPO '83 FOR REP GRADISON		30.00
05-24	314080010	BILL GRADISON	05/06/8305/07/83	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO, PLUS APPROX 40 MILES		303.60
05-24	314080011	C & P TELEPHONE	04/01/8304/30/83	TOLL CHARGES FOR WASHINGTON, DC PHONE SERVICE		2.14
05-26	3144890214	MILES T. ELSTUN	05/01/8305/30/83	RENT 190 MAIN STREET, BATAVIA, OH		225.00
05-31	3151900114	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83			1,133.04
05-31	3152720008	EASTERN HILLS JOURNAL	05/01/8305/31/83	ONE YEAR SUBSCRIPTION RENEWAL TO THE EASTERN HILLS JOURNAL		109.46
06-03	3152500008	CONGRESSIONAL QUARTERLY INC	05/01/8304/30/84	PURCHASE OF ONE COPY OF POLITICS IN AMERICA 1984		13.00
06-03	3152500011	WILLIS D GRADISON, JR	05/23/83	R/T AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO PLUS APPROX 40 MILES		26.95
06-03	3152500012	GSA, OAD, FINANCE DIVISION	05/21/8305/24/83	MONTHLY CHARGES FOR GSA TELEPHONE SERVICE FOR DISTRICT OFFICE		303.60
06-03	3152500009	GSA, OAD, FINANCE DIVISION	05/22/83	CHARGES FOR GSA TELEPHONE SERVICE FOR DISTRICT OFFICE		349.90
06-03	3152500010	GSA, OAD, FINANCE DIVISION	05/22/83	PHOTOCOPYING 20 LABELS FOR NEWSCOLUMN MAILINGS		94.30
06-13	3161540021	THOMAS J LANKFORD	05/31/83	REIMB FOR TRANSPORTATION TO ATTEND HOUSE WEDNESDAY MAILINGS		3.00
06-13	3161540022	WILLIS D GRADISON, JR	04/29/8305/01/83	REIMB FOR EXPENSES IN ATTENDING HOUSE WEDNESDAY GROUP RETREAT IN WILMINGTON, DE		55.00
06-13	3161540023	WILLIS D GRADISON, JR	04/29/8305/01/83	FOOD		212.21
06-13	3161540019	CINCINNATI BELL	04/17/8305/16/83	TELEPHONE CHARGES FOR BATAVIA DISTRICT OFFICE		326.10
06-13	3161540020	WILLIS D GRADISON, JR	05/27/8305/28/83	R/T AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO PLUS APPROX 40 MILES		229.60
06-13	3164310016	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE		251.60
06-17	3156500043	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES		14.00
06-24	3168610010	QUEEN CITY SUBURBAN PRESS	05/01/8304/30/84	ONE YEAR SUBSCRIPTION RENEWAL TO MILFORD ADVERTISER		7.00
06-24	3168610014	GSA, OAD, FINANCE DIVISION	05/31/83	OFFICE SUPPLIES AT GSA STORE FOR DISTRICT OFFICES		49.45
06-24	3168610013	BILL GRADISON	06/02/8306/05/83	R/T AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO 40 MILES AT 24/MI		281.60
06-24	3168610012	NICHOLAS J VEHR	05/25/8305/27/83	R/T CAR FARE BETWEEN CINCINNATI, OHIO AND WASHINGTON, DC 1,093 MILES		262.32
06-24	3168610011	MAX KENNETH GILLMAN	04/20/8304/23/83	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO		320.00
06-24	3168610011	NICHOLAS J VEHR	04/18/8305/16/83	REIMBURSEMENT FOR MILEAGE AROUND DISTRICT 470 MILES AT 24/MI		112.80
06-28	3178990219	MILES T. ELSTUN	06/01/8306/30/83	RENT 190 MAIN STREET BATAVIA, OH		225.00
06-30	3181900116	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8306/30/83			1,073.92
06-30	3180300022	GENERAL SERVICES ADMINISTRATION	06/01/8306/30/83	CINCINNATI OH 00000		7,792.00
06-30	3182720008	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			753.26
06-30	3182550026	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83			1.95
TOTAL						25,077.74

OFFICE OF THE HON. PHIL GRAMM

OFFICIAL EXPENSES

04-06	3089330020	THOMAS J LANKFORD	03/16/83	PRINTING SERVICE		2,422.26
04-06	3089330014	AUSTIN AMERICAN STATESMAN	05/02/8305/02/84	1 YEAR'S SUBSCRIPTION TO THE AUSTIN AMERICAN STATESMAN		141.00
04-06	3089330021	BROADCASTING	03/28/83	1983 BROADCASTING YEARBOOK		65.00
04-06	3091800019	RUTH CYMBER	02/13/8303/28/83	OFFICIAL STAFF TRAVEL 364 MILES @ 24¢		87.36
04-06	3091800020	MARGARET FOSTER	02/13/8303/28/83	OFFICIAL STAFF TRAVEL 84.4 MI @ 24¢		20.26
04-06	3089500019	SOUTHWESTERN BELL	03/09/8304/08/83	TELEPHONE SERVICE - CORSICANA OFFICE		38.16
04-06	3089500020	GENERAL TELEPHONE CO. OF THE SOUTHWEST	03/19/8304/19/83	TELEPHONE SERVICE - BRYAN OFFICE		273.39

04-06	3089300016	AMERICAN EXPRESS COMPANY	02/25/8302/28/83	OFFICIAL TRAVEL BY CONGRESSMAN WASHINGTON/DALLAS-FT WORTH/COLLEGE STATION/DALLAS-FT WORTH/ WASHINGTON	699.00
04-06	3089300015	STANDARD COFFEE SERVICE	03/22/83	CONSTITUENT COFFEE SERVICE	46.00
04-06	3091800018	MARY FAE KAMM	03/25/83	REIMBURSE TICKETS FOR OFFICIAL TRAVEL BY CONGRESSMAN EL PASO TO DALLAS	70.00
04-06	3095000018	GSA, OAD, FINANCE DIVISION	02/22/83	FTS TELEPHONE SERVICE - BRYAN & CORSICANA OFFICES	146.83
04-11	3096500014	FEDERAL EXPRESS CORP	03/17/83	SHIPPING CHARGES	48.79
04-11	3096500016	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER SERVICES	1,000.86
04-11	3096500015	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE SERVICE - CORSICANA OFFICE	85.35
04-12	3096340004	LASER LETTERS	03/28/83	PRINTING AND MAILING SERVICE	7,512.26
04-12	3098580010	THE BRAZOS CENTER	04/01/83	RENT OF ASSEMBLY ROOM FOR APRIL 1 TOWN MEETING	100.00
04-12	3098580009	FARMER BROS COFFEE	02/22/83	CONSTITUENT COFFEE SERVICE	23.82
04-13	3101430003	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE - BRYAN OFFICE	48.15
04-13	3101430001	GENERAL TELEPHONE CO. OF THE SOUTHWEST	04/01/8303/31/83	TELEPHONE SERVICE - BRYAN OFFICE	266.17
04-13	3101430001	MARY FAE KAMM	03/15/8304/01/83	OFFICIAL STAFF TRAVEL IN DISTRICT 2097 MILES @ 24 PER MILE	503.28
04-19	3104500027	DOROTHY J KERKER	03/31/83	OFFICIAL STAFF TRAVEL IN DISTRICT - 1,933.7 MILES @ 24 PER MILE	464.08
04-20	3109400028	FEDERAL EXPRESS CORP	03/22/83	SHIPPING CHARGES	12.50
04-20	3109400015	TEXAS PRESS SERVICE	03/01/8303/31/83	NEWS CLIPPING SERVICE	135.25
04-26	3116300026	NEW YORK TIMES	04/07/8305/07/83	TELEPHONE SERVICE - BRYAN OFFICE	610.56
04-26	3116300028	ASSISTANT PUBLIC PRINTER	04/04/8307/03/83	3 MONTHS SUBSCRIPTION TO THE NEW YORK TIMES	58.00
04-26	3116300029	KERENS TRIBUNE	03/22/83	PRINTED MATERIAL	32.00
04-26	3116300027	JOSHUA TRIBUNE	05/01/8305/01/84	1 YEARS SUBSCRIPTION TO THE KERENS TRIBUNE	7.00
04-26	3118300026	C & P TELEPHONE	03/01/8303/31/83	1 YEAR'S SUBSCRIPTION TO THE JOSHUA TRIBUNE	9.00
04-29	3116890029	FIRST NATIONAL BANK OF CORSICANA	04/01/8304/30/83	TELEPHONE SERVICE	9.38
04-30	3119900236	PATRICK A DUFFY	04/01/8304/19/83	OFFICIAL STAFF TRAVEL 276 MILES AT 24/MI	500.00
04-30	3126200225	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		6.62
04-30	3126200225	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		1,855.31
04-30	3126200225	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		630.25
05-07	3118320021	RUTH CYMBER	03/29/8304/25/83	OFFICIAL STAFF TRAVEL 250 MI 2 24c	26.65
05-07	3117530015	SOUTHWESTERN BELL TELEPHONE COMPANY	03/29/8304/25/83	OFFICIAL STAFF TRAVEL 73 MI @ 24c	60.00
05-07	3118440021	GENERAL TELEPHONE CO. OF THE SOUTHWEST	04/09/8305/08/83	TELEPHONE SERVICE - CORSICANA OFFICE	17.52
05-07	3118320022	AMERICAN EXPRESS COMPANY	04/19/8305/19/83	TELEPHONE SERVICE - BRYAN OFFICE	42.75
05-09	3127700015	DIALCOM, INCORPORATED	03/10/8303/14/83	OFFICIAL TRAVEL BY CONGRESSMAN WASH/HOUSTON/COLLEGE STATION/DALLAS/ABILENE/DALLAS/ WASHINGTON	311.52
05-09	3127700014	GSA, OAD, FINANCE DIVISION	04/01/8305/01/83	COMPUTER SERVICE	704.00
05-11	3131630027	CHESAPAKE & POTOMAC TELEPHONE CO	04/22/83	TELEPHONE SERVICE-BRYAN OFFICE	1,205.08
05-12	3130620043	HOUSE RECORDING STUDIO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	48.15
05-13	3131820012	THOMAS J LANKFORD	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	837.98
05-13	3131820011	THOMAS J LANKFORD	04/21/83	PRINT N/L - 2/C - T/S	7.00
05-13	3131660009	MARY FAE KAMM	04/15/8304/19/83	PRINT BIOGRAPHY - T/S, CARDS - 2/C	7,578.64
05-13	3131820013	WESTERN UNION	04/03/8304/30/83	OFFICIAL STAFF TRAVEL IN DISTRICT 1985 MILES AT 24/MI	98.00
05-16	3133210009	TEXAS PRESS SERVICE	04/15/83	TELEGRAPHIC SERVICES	476.40
05-16	3127610018	GENERAL TELEPHONE CO. OF THE SOUTHWEST	04/01/8304/30/83	NEWS CLIPPING SERVICE	76.50
05-16	3133210010	GENERAL TELEPHONE CO. OF THE SOUTHWEST	05/01/8306/01/83	TELEPHONE SERVICE - BRYAN OFFICE	107.00
05-16	3127610017	GSA, OAD, FINANCE DIVISION	05/07/8306/07/83	TELEPHONE SERVICE - BRYAN OFFICE	266.48
05-19	3136320029	THE WALL STREET JOURNAL	04/22/83	TELEPHONE SERVICE-BRYAN OFFICE	310.57
05-26	314890215	FIRST NATIONAL BANK OF CORSICANA	05/06/8305/06/84	TELEPHONE SERVICE-CORSICANA OFFICE	85.35
05-27	3145810023	SOUTHWESTERN BELL TELEPHONE COMPANY	05/09/8306/08/83	ONE YEAR'S SUBSCRIPTION TO THE WALL STREET JOURNAL	94.00
05-27	3145810024	C & P TELEPHONE	04/01/8304/30/83	RENT	500.00
05-31	3151900256	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	TELEPHONE SERVICE - CORSICANA OFFICE	50.38
05-31	3146420016	FEDERAL EXPRESS CORP	05/17/83	TELEPHONE SERVICE	30.22
05-31	3151400014	THE EAGLE	04/04/8304/07/83	SHIPPING CHARGES	23.50
05-31	3152720025	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	ADVERTISEMENT FOR EXECUTIVE SECRETARY FOR BRYAN OFFICE	122.22
05-31	3153710020	THE CORSICANA SUN, INC	06/03/8306/03/84	ONE YEAR'S SUBSCRIPTION TO THE CORSICANA SUN	691.35
06-03					67.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. PHIL GRAMM—Continued						
06-03	3152500013	MARGARET FOSTER	04/25/8305/23/83	OFFICIAL STAFF TRAVEL - 98 MILES @ .24 PER MILE	23.52	
06-03	3152500014	RUTH CYMBER	04/25/8305/23/83	OFFICIAL STAFF TRAVEL - 126 MILES @ .24 PER MILE	30.24	
06-07	3157220028	DUNCANVILLE SUBURBAN	03/29/8303/29/84	1 YEAR'S SUBSCRIPTION TO THE DUNCANVILLE SUBURBAN	10.00	
06-07	3157230023	TEXAS MUNICIPAL LEAGUE	06/01/83	3 VOLUMES OF THE DIRECTORY OF TEXAS CITY OFFICIALS	60.00	
06-07	3157220027	FEDERAL EXPRESS CORP	05/19/83	SHIPPING SERVICE	31.23	
06-07	3157230022	DAVID R RAMAGE	05/18/83	PRINTING SERVICE - BUSINESS CARDS	18.50	
06-07	3157230026	GENERAL TELEPHONE CO. OF THE SOUTHWEST	05/19/8306/19/83	TELEPHONE SERVICE - BRYAN OFFICE	159.20	
06-07	3154720001	AMERICAN EXPRESS COMPANY	05/05/8305/10/83	OFFICIAL TRAVEL BY CONGRESSMAN DC/DALLAS/HOUSTON/DALLAS/DULLES	323.00	
06-07	3157220002	DIALCOM, INCORPORATED	05/01/8306/01/83	COMPUTER SERVICE	1,280.78	
06-07	3157230024	FARMER BROS COFFEE	04/05/83	CONSTITUENT COFFEE SERVICE	35.07	
06-10	3157310032	CHARLEY E PRINE	05/03/8305/26/83	OFFICIAL STAFF TRAVEL IN DISTRICT, 2,970 @ .24	712.80	
06-13	3159250019	GENERAL TELEPHONE CO. OF THE SOUTHWEST	06/01/8307/01/83	TELEPHONE SERVICE - BRYAN	317.55	
06-13	3160720035	POSTMASTER	05/26/83	800 20¢ STAMPS	160.00	
06-13	3159250018	STANDARD COFFEE SERVICE	06/02/83	CONSTITUENT COFFEE SERVICE	47.75	
06-13	3164250027	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	280.47	
06-13	3159250020	GSA, OAD, FINANCE DIVISION	05/22/83	TELEPHONE SERVICE - CORSIKANA - BRYAN	133.50	
06-21	3168320014	ELLIS COUNTY PUBLISHING, INC.	06/01/8306/01/84	1 YEAR'S SUBSCRIPTION TO THE ENNIS PRESS	25.00	
06-21	3168320015	THE CORSIKANA SUN, INC.	06/02/8306/03/84	1 YEAR'S SUBSCRIPTION TO THE SUN	67.50	
06-21	3168320016	THE HOUSTON CHRONICLE	06/01/8308/31/83	3 MONTH'S SUBSCRIPTION TO THE HOUSTON CHRONICLE	12.00	
06-21	3165350025	TEXAS PRESS SERVICE	05/01/8305/31/83	NEWS CLIPPING SERVICE	101.75	
06-21	3165350027	GENERAL TELEPHONE CO. OF THE SOUTHWEST	06/07/8307/07/83	TELEPHONE SERVICE-BRYAN	263.64	
06-24	3168610016	WESTERN UNION TELEGRAPH COMPANY	06/02/83	TELEGRAPHIC SERVICES	8.35	
06-24	3168610017	ASSISTANT PUBLIC PRINTER	05/11/83	PUBLICATIONS FOR OFFICIAL USE	4.50	
06-24	3168610017	ASSISTANT PUBLIC PRINTER	05/11/83	PUBLICATIONS FOR OFFICIAL USE	4.50	
06-28	3178850027	MARY FAE KAHN	03/02/8305/31/83	OFFICIAL STAFF TRAVEL IN DISTRICT 2.159 MI @ .24¢	518.16	
06-30	3181900027	FIRST NATIONAL BANK OF CORSIKANA	06/01/8306/30/83	RENT	500.00	
06-30	3180500023	GENERAL SERVICES ADMINISTRATION	06/01/8306/30/83	OFFICIAL STAFF TRAVEL IN DISTRICT 2.159 MI @ .24¢	3,134.21	
06-30	3182220025	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	BRYAN, TEXAS	1,721.00	
					TOTAL	43,945.20
ADJUSTMENTS/REFUNDS						
03-25	3137990024	ARA SERVICES	04/01/8306/30/83	REFUND DUE TO DISCONTINUED DELIVERY OF THE WALL STREET JOURNAL	(31.50)	
					TOTAL	(31.50)
SIXTH DISTRICT OF TEXAS						
OFFICIAL EXPENSES						
04-13	3101430028	DEMOCRATIC STUDY GROUP	01/01/8312/30/83	NON-DSG MEMBER RESEARCH SUBSCRIPTION	2,000.00	
04-30	3122310032	(STATIONERY ALLOWANCE CHARGED)	04/30/83	EXPENDITURE	2.25	

05-12	3129580006	XEROX CORPORATION.....	02/04/83	74.00
06-30	3181900475	(EQUIPMENT ALLOWANCE CHARGED).....	06/30/83	374.40
		ADJUSTMENTS/REFUNDS		2,450.65
03-25	3172980002	KELLAN QUINLAN.....	12/03/82	(35.00)
		OFFICIAL EXPENSES		(35.00)
04-06	3091800021	ALBERT SMITH.....	03/28/83	69.60
04-07	3097610017	REW CON, LTD.....	02/26/83	240.60
04-07	3096200013	DIALCOM, INCORPORATED.....	04/01/83	410.35
04-07	3096200011	GSA, OAD, FINANCE DIVISION.....	03/22/83	46.43
04-07	3096200012	GSA, OAD, FINANCE DIVISION.....	03/22/83	49.49
04-08	3084800011	POLAR WATER COMPANY.....	02/20/83	33.45
04-11	3096350007	DAVID R RAMAGE.....	03/30/83	132.50
04-11	3096350008	PHILADELPHIA MAINTENANCE COMPANY.....	03/24/83	175.00
04-11	3096350019	PECO.....	02/17/83	26.35
04-11	3096350020	GSA, OAD, FINANCE DIVISION.....	03/22/83	709.34
04-12	3097700022	MONTCO GRAPHICS, INC.....	03/22/83	60.45
04-20	3097700023	QUAKER PHOTO SERVICE CO INC.....	03/25/83	36.89
04-20	3105230014	JEROME MONDESIRE.....	03/30/83	141.00
04-20	3105230028	JEROME MONDESIRE.....	03/30/83	69.60
04-20	3109400017	JEROME MONDESIRE.....	04/12/83	69.60
04-20	3109400026	JEROME MONDESIRE.....	04/12/83	28.40
04-21	3110460023	DAVID R RAMAGE.....	04/06/83	17.50
04-21	3110460021	THE BLACK SCHOLAR.....	03/29/83	62.40
04-21	3110460022	THE WASHINGTON POST.....	01/27/83	45.00
04-21	3110450020	MEDIAWIRE.....	03/31/83	88.00
04-21	3110460019	J. BROWN OFFICE SUPPLIES.....	01/13/83	25.00
04-21	3110460020	DEMOCRATIC STUDY GROUP.....	03/30/83	117.00
04-21	3110460024	DAVID R RAMAGE.....	04/01/83	885.00
04-21	3110460026	PHILADELPHIA MAINTENANCE COMPANY.....	04/02/83	69.60
04-21	3110450019	ROSE MARIE MERRITT.....	03/01/83	186.39
04-21	3110460025	C & P TELEPHONE.....	03/01/83	56.51
04-21	3110460027	WESTERN UNION.....	04/15/83	26.00
04-26	3111410008	THE NATIONAL LEADER.....	03/07/83	65.68
04-26	3111410004	PECO.....	04/01/83	27.50
04-26	3111410005	WISSAHICKON SPRING W ATER CO.....	04/01/83	13.00
04-26	3111410006	WISSAHICKON SPRING W ATER CO.....	04/01/83	25.00
04-26	3111410007	WISSAHICKON SPRING W ATER CO.....	04/01/83	97.60
04-26	3111410010	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	03/05/83	789.52
04-26	3111410011	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	02/13/83	69.60
04-26	3111410009	WILLIAM ROBISON.....	04/13/83	275.00
04-26	3112420026	JEROME MONDESIRE.....	04/20/83	1,200.00
04-29	3116890021	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.....	04/01/83	600.00
04-29	3116890012	JOSEPH E & JESSIE L COLEMAN.....	02/01/83	113.04
04-29	3116890023	JEAN WILLIAMS.....	03/25/83	108.50
04-29	3115220020	J. BROWN OFFICE SUPPLIES.....	04/11/83	183.33
04-29	3115220021	J. BROWN OFFICE SUPPLIES.....	04/11/83	
04-29	3115220022	DAVID R RAMAGE.....	04/01/83	
04-29	3116890021	DEMOCRATIC STUDY GROUP.....	04/01/83	
04-07	3097610017	REW CON, LTD.....	02/26/83	240.60
04-07	3096200013	DIALCOM, INCORPORATED.....	04/01/83	410.35
04-07	3096200011	GSA, OAD, FINANCE DIVISION.....	03/22/83	46.43
04-07	3096200012	GSA, OAD, FINANCE DIVISION.....	03/22/83	49.49
04-08	3084800011	POLAR WATER COMPANY.....	02/20/83	33.45
04-11	3096350007	DAVID R RAMAGE.....	03/30/83	132.50
04-11	3096350008	PHILADELPHIA MAINTENANCE COMPANY.....	03/24/83	175.00
04-11	3096350019	PECO.....	02/17/83	26.35
04-11	3096350020	GSA, OAD, FINANCE DIVISION.....	03/22/83	709.34
04-12	3097700022	MONTCO GRAPHICS, INC.....	03/22/83	60.45
04-20	3097700023	QUAKER PHOTO SERVICE CO INC.....	03/25/83	36.89
04-20	3105230014	JEROME MONDESIRE.....	03/30/83	141.00
04-20	3105230028	JEROME MONDESIRE.....	03/30/83	69.60
04-20	3109400017	JEROME MONDESIRE.....	04/12/83	69.60
04-20	3109400026	JEROME MONDESIRE.....	04/12/83	28.40
04-21	3110460023	DAVID R RAMAGE.....	04/06/83	17.50
04-21	3110460021	THE BLACK SCHOLAR.....	03/29/83	62.40
04-21	3110460022	THE WASHINGTON POST.....	01/27/83	45.00
04-21	3110450020	MEDIAWIRE.....	03/31/83	88.00
04-21	3110460019	J. BROWN OFFICE SUPPLIES.....	01/13/83	25.00
04-21	3110460020	DEMOCRATIC STUDY GROUP.....	03/30/83	117.00
04-21	3110460024	DAVID R RAMAGE.....	04/01/83	885.00
04-21	3110460026	PHILADELPHIA MAINTENANCE COMPANY.....	04/02/83	69.60
04-21	3110450019	ROSE MARIE MERRITT.....	03/01/83	186.39
04-21	3110460025	C & P TELEPHONE.....	03/01/83	56.51
04-21	3110460027	WESTERN UNION.....	04/15/83	26.00
04-26	3111410008	THE NATIONAL LEADER.....	03/07/83	65.68
04-26	3111410004	PECO.....	04/01/83	27.50
04-26	3111410005	WISSAHICKON SPRING W ATER CO.....	04/01/83	13.00
04-26	3111410006	WISSAHICKON SPRING W ATER CO.....	04/01/83	25.00
04-26	3111410007	WISSAHICKON SPRING W ATER CO.....	04/01/83	97.60
04-26	3111410010	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	03/05/83	789.52
04-26	3111410011	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	02/13/83	69.60
04-26	3111410009	WILLIAM ROBISON.....	04/13/83	275.00
04-26	3112420026	JEROME MONDESIRE.....	04/20/83	1,200.00
04-29	3116890021	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.....	04/01/83	600.00
04-29	3116890012	JOSEPH E & JESSIE L COLEMAN.....	02/01/83	113.04
04-29	3116890023	JEAN WILLIAMS.....	03/25/83	108.50
04-29	3115220020	J. BROWN OFFICE SUPPLIES.....	04/11/83	183.33
04-29	3115220021	J. BROWN OFFICE SUPPLIES.....	04/11/83	
04-29	3115220022	DAVID R RAMAGE.....	04/01/83	
04-29	3116890021	DEMOCRATIC STUDY GROUP.....	04/01/83	
04-07	3097610017	REW CON, LTD.....	02/26/83	240.60
04-07	3096200013	DIALCOM, INCORPORATED.....	04/01/83	410.35
04-07	3096200011	GSA, OAD, FINANCE DIVISION.....	03/22/83	46.43
04-07	3096200012	GSA, OAD, FINANCE DIVISION.....	03/22/83	49.49
04-08	3084800011	POLAR WATER COMPANY.....	02/20/83	33.45
04-11	3096350007	DAVID R RAMAGE.....	03/30/83	132.50
04-11	3096350008	PHILADELPHIA MAINTENANCE COMPANY.....	03/24/83	175.00
04-11	3096350019	PECO.....	02/17/83	26.35
04-11	3096350020	GSA, OAD, FINANCE DIVISION.....	03/22/83	709.34
04-12	3097700022	MONTCO GRAPHICS, INC.....	03/22/83	60.45
04-20	3097700023	QUAKER PHOTO SERVICE CO INC.....	03/25/83	36.89
04-20	3105230014	JEROME MONDESIRE.....	03/30/83	141.00
04-20	3105230028	JEROME MONDESIRE.....	03/30/83	69.60
04-20	3109400017	JEROME MONDESIRE.....	04/12/83	69.60
04-20	3109400026	JEROME MONDESIRE.....	04/12/83	28.40
04-21	3110460023	DAVID R RAMAGE.....	04/06/83	17.50
04-21	3110460021	THE BLACK SCHOLAR.....	03/29/83	62.40
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04-21	3110450020	MEDIAWIRE.....	03/31/83	88.00
04-21	3110460019	J. BROWN OFFICE SUPPLIES.....	01/13/83	25.00
04-21	3110460020	DEMOCRATIC STUDY GROUP.....	03/30/83	117.00
04-21	3110460024	DAVID R RAMAGE.....	04/01/83	885.00
04-21	3110460026	PHILADELPHIA MAINTENANCE COMPANY.....	04/02/83	69.60
04-21	3110450019	ROSE MARIE MERRITT.....	03/01/83	186.39
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04-26	3111410004	PECO.....	04/01/83	27.50
04-26	3111410005	WISSAHICKON SPRING W ATER CO.....	04/01/83	13.00
04-26	3111410006	WISSAHICKON SPRING W ATER CO.....	04/01/83	25.00
04-26	3111410007	WISSAHICKON SPRING W ATER CO.....	04/01/83	97.60
04-26	3111410010	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	03/05/83	789.52
04-26	3111410011	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	02/13/83	69.60
04-26	3111410009	WILLIAM ROBISON.....	04/13/83	275.00
04-26	3112420026	JEROME MONDESIRE.....	04/20/83	1,200.00
04-29	3116890021	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.....	04/01/83	600.00
04-29	3116890012	JOSEPH E & JESSIE L COLEMAN.....	02/01/83	113.04
04-29	3116890023	JEAN WILLIAMS.....	03/25/83	108.50
04-29	3115220020	J. BROWN OFFICE SUPPLIES.....	04/11/83	183.33
04-29	3115220021	J. BROWN OFFICE SUPPLIES.....	04/11/83	
04-29	3115220022	DAVID R RAMAGE.....	04/01/83	
04-29	3116890021	DEMOCRATIC STUDY GROUP.....	04/01/83	

OFFICE OF THE HON. WILLIAM H GRAY III

OFFICIAL EXPENSES

04-06	3091800021	ALBERT SMITH.....	03/28/83	69.60
04-07	3097610017	REW CON, LTD.....	02/26/83	240.60
04-07	3096200013	DIALCOM, INCORPORATED.....	04/01/83	410.35
04-07	3096200011	GSA, OAD, FINANCE DIVISION.....	03/22/83	46.43
04-07	3096200012	GSA, OAD, FINANCE DIVISION.....	03/22/83	49.49
04-08	3084800011	POLAR WATER COMPANY.....	02/20/83	33.45
04-11	3096350007	DAVID R RAMAGE.....	03/30/83	132.50
04-11	3096350008	PHILADELPHIA MAINTENANCE COMPANY.....	03/24/83	175.00
04-11	3096350019	PECO.....	02/17/83	26.35
04-11	3096350020	GSA, OAD, FINANCE DIVISION.....	03/22/83	709.34
04-12	3097700022	MONTCO GRAPHICS, INC.....	03/22/83	60.45
04-20	3097700023	QUAKER PHOTO SERVICE CO INC.....	03/25/83	36.89
04-20	3105230014	JEROME MONDESIRE.....	03/30/83	141.00
04-20	3105230028	JEROME MONDESIRE.....	03/30/83	69.60
04-20	3109400017	JEROME MONDESIRE.....	04/12/83	69.60
04-20	3109400026	JEROME MONDESIRE.....	04/12/83	28.40
04-21	3110460023	DAVID R RAMAGE.....	04/06/83	17.50
04-21	3110460021	THE BLACK SCHOLAR.....	03/29/83	62.40
04-21	3110460022	THE WASHINGTON POST.....	01/27/83	45.00
04-21	3110450020	MEDIAWIRE.....	03/31/83	88.00
04-21	3110460019	J. BROWN OFFICE SUPPLIES.....	01/13/83	25.00
04-21	3110460020	DEMOCRATIC STUDY GROUP.....	03/30/83	117.00
04-21	3110460024	DAVID R RAMAGE.....	04/01/83	885.00
04-21	3110460026	PHILADELPHIA MAINTENANCE COMPANY.....	04/02/83	69.60
04-21	3110450019	ROSE MARIE MERRITT.....	03/01/83	186.39
04-21	3110460025	C & P TELEPHONE.....	03/01/83	56.51
04-21	3110460027	WESTERN UNION.....	04/15/83	26.00
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04-26	3111410005	WISSAHICKON SPRING W ATER CO.....	04/01/83	13.00
04-26	3111410006	WISSAHICKON SPRING W ATER CO.....	04/01/83	25.00
04-26	3111410007	WISSAHICKON SPRING W ATER CO.....	04/01/83	97.60
04-26	3111410010	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	03/05/83	789.52
04-26	3111410011	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	02/13/83	69.60
04-26	3111410009	WILLIAM ROBISON.....	04/13/83	275.00
04-26	3112420026	JEROME MONDESIRE.....	04/20/83	1,200.00
04-29	3116890021	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.....	04/01/83	600.00
04-29	3116890012	JOSEPH E & JESSIE L COLEMAN.....	02/01/83	113.04
04-29	3116890023	JEAN WILLIAMS.....	03/25/83	108.50
04-29	3115220020	J. BROWN OFFICE SUPPLIES.....	04/11/83	183.33
04-29	3115220021	J. BROWN OFFICE SUPPLIES.....	04/11/83	
04-29	3115220022	DAVID R RAMAGE.....	04/01/83	
04-29	3116890021	DEMOCRATIC STUDY GROUP.....	04/01/83	

REFUND DUE TO CREDIT.....

TOTAL.....

(35.00)
(35.00)

EXPENDITURE 11-9-82 TO 12-31-82.....

TOTAL.....

74.00
374.40
2,450.65

DRY IMAGER FOR XEROX MACHINE - BRYAN OFFICE.....

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-30	3119900118	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,054.09
04-30	3122620009	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		116.63
04-30	3122620009	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		72.15
04-30	3122610007	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		158.74
05-07	3118320024	SAVIN CORPORATION	01/30/8303/31/83	COPIES IN EXCESS OF MONTHLY METER READING	116.44
05-07	3118320023	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/13/8304/12/83	TELEPHONE SERVICE IN DISTRICT OFFICE	79.00
05-07	3118320023	WILLIAM H. GRAY III	04/23/83	REIMB FOR ONE WAY AIRFARE FROM WASH TO PHILA	35.45
05-07	3118320026	QUAKER PHOTO SERVICE CO INC	04/22/83	PHOTOGRAPHS DUPLICATED	714.89
05-07	3118320027	GSA, OAD, FINANCE DIVISION	04/22/83	LONG DISTANCE SERVICE IN DISTRICT OFFICE	142.30
05-07	3118320028	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY LONG DISTANCE TOLL CHGS	49.49
05-07	3118320028	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY LONG DISTANCE TOLL CHGS	220.30
05-09	3126520001	DAVID R RAMAGE	04/14/8304/18/83	PRINTING OF WEEKLY NEWSLETTER AND FACT SHEETS	463.25
05-09	3126520002	MONITCO GRAPHICS, INC	04/22/83	REPORTS FROM CONGRESS NEWSLETTERS	10.00
05-09	3126520003	THE CHESTNUT HILL LOCAL	05/22/8305/22/84	RENEWAL OF WEEKLY NEWSPAPER FOR ONE YEAR	22.57
05-09	3126520004	PECO	03/21/8304/19/83	ELECTRIC SERVICE FOR DISTRICT OFFICE	45.00
05-09	3126520005	MEDIAWIRE	04/15/83	TRANSMITTAL OF PRESS RELEASE	15.00
05-09	3126520006	PETRIK'S HARDWARE	04/04/83	FILE CABINET UNLOCKED IN DISTRICT OFFICE (6753 GERMANTOWN AVE)	62.70
05-09	3126520007	J. BROWN OFFICE SUPPLIES	04/25/83	PHONE CALL MESSAGE BOOKS FOR DISTRICT OFFICE	14.00
05-09	3126520008	DIALCOM, INCORPORATED	04/10/83	LABELS	79.00
05-11	3125470009	WILLIAM H. GRAY III	03/25/83	REIMB FOR ONE WAY AIRFARE FROM WASH-NATL-PHILA	79.00
05-11	3125470010	WILLIAM H. GRAY III	04/15/83	REIMB FOR ONE WAY AIRFARE FROM WASH-NATL-PHILA	79.00
05-11	3125470011	WILLIAM H. GRAY III	04/21/83	REIMB FOR ONE WAY AIRFARE FROM PHILA-WASH-NATL	8.00
05-11	3125470012	WILLIAM H. GRAY III	04/22/83	REIMB FOR ONE WAY TAXI FARE FROM WASH-NATL TO 204 CHOB	69.60
05-11	3125470013	WILLIAM H. GRAY III	04/23/83	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI @ 24	223.55
05-11	3125470014	JEROME MONDESIRE	04/29/83	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI @ 24	69.60
05-11	3131590029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	69.60
05-12	3129860019	ALBERT SMITH	05/02/83	REIMBURSEMENT FOR ROUND TRIP BY AUTO WASH TO PHILA 290 X 24c	69.60
05-12	3129860021	JEROME MONDESIRE	05/04/83	ROUND TRIP BY AUTO FROM PHILA TO WASH DC 290 X 24c	69.60
05-12	3129860022	FRANCES WALKER	04/28/83	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 X 24c	69.60
05-12	3129860025	JEROME MONDESIRE	05/03/83	ROUND TRIP BY AUTO FROM PHILA TO WASH DC 290 X 24c	885.00
05-13	3131650011	PHILADELPHIA MAINTENANCE COMPANY	05/01/8305/31/83	JANITORIAL SERVICE FOR 3 DISTRICT OFFICES	76.00
05-13	3131650012	DAVID R RAMAGE	04/26/83	XEROX CBC NEWSWEEK	45.00
05-13	3131650013	MEDIAWIRE	04/20/83	TRANSMITTAL OF PRESS RELEASE	69.60
05-13	3131660015	WILLIAM H. GRAY III	04/29/83	REIMBURSEMENT FOR ROUND TRIP AUTO FROM WASH TO PHILA 290 MI AT 24/MI	69.60
05-13	3131660016	WILLIAM H. GRAY III	05/06/83	REIMBURSEMENT FOR ROUND TRIP BY AUTO FROM WASH TO PHILA 290 MI AT 24/MI	69.60
05-13	3131660014	ELIZABETH E GAITHER	05/05/83	ROUND TRIP FROM WASH TO PHILA BY AUTO 290 MI AT 24/MI	47.36
05-13	3131660010	WESTERN UNION	04/30/83	TELEGRAM SERVICE IN WASH OFFICE	2,030.50
05-19	3137520022	DAVID R RAMAGE	05/05/83	NEWSLETTERS	30.00
05-19	3137520024	INTERCOUNTY NEWSPAPER GROUP	06/01/8306/01/84	RENEWAL FOR THE LEADER	104.00
05-19	3137520023	DAVID R RAMAGE	05/02/8305/04/83	SIGNATURE PRINTED ON LETTERS & LETTERHEADS	69.60
05-19	3137520025	JEROME MONDESIRE	05/12/83	R/T BY AUTO FROM PHILA TO WASH 290 MILES AT 24c	106.34
05-19	3137710026	PENNSYLVANIA CONGRESSIONAL DELEGATION	03/02/83	LUNCHEON MEETING WITH DELEGATION & SENATOR JAMES RHODES	383.59
05-19	3137710025	C & P TELEPHONE	04/01/8304/30/83	TELEPHONE SERVICE IN CONGRESSIONAL OFFICE	498.00
05-20	3137520021	CONGRESSIONAL QUARTERLY INC	08/01/8307/31/84	RENEWAL NOTICE	138.00
05-25	3144550025	WILLIAM H. GRAY III	04/25/8304/25/84	REIMB FOR R/T AIR FROM PHILADELPHIA TO WASHINGTON	

04/25/83	REMB FOR ONE WAY TAXI FARE FROM WASHINGTON NATIONAL TO 204 CANNON HOB	8.00
05/17/83	REMB FOR ONE WAY TAXI FARE FROM PHILADELPHIA TO WASHINGTON	79.00
05/01/83	RENT 2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	275.00
05/26	RENT 6753 GERMAN TOWN RD. PHILADELPHIA, PA 19119	1,200.00
05/26	ELECTRIC SERVICE IN DISTRICT OFFICE - 6753 GERMAN TOWN AVENUE	32.06
05/26	TRANSMITTAL OF PRESS RELEASES	90.00
05/26	RENT LEGISLATIVE RESEARCH SERVICES	183.33
05/01/83	REMB FOR ONE WAY AIRFARE FROM PHILA TO WASH NATIONAL	79.00
05/18/83	REMB FOR ONE WAY TAXI FARE FROM WASH NATIONAL AIRPORT TO 204 CHOB	8.00
05/18/83	XEROX COPIES OF CBC NEWS WEEK	988.26
05/01/83	ELECTRIC SERVICE FOR DISTRICT OFFICE	856.44
05/01/83	WATER SERVICE IN DISTRICT OFFICE	26.00
05/17/83	SELF SERVICE STORES FOR SUPPLIES DISTRICT OFFICE	22.90
04/14/83	TELEPHONE SERVICE IN DISTRICT OFFICE	25.70
04/19/83	REIMBURSEMENT FOR ONE WAY AIR FARE FROM WASHINGTON NAT'L TO PHILADELPHIA	59.88
04/30/83	REIMBURSEMENT FOR ONE WAY TAXI FARE FROM PHILADELPHIA TO WASH NAT'L	130.53
05/18/83	REIMBURSEMENT FOR ONE WAY TAXI FARE FROM WASH NAT'L TO 204 CANNON HOB	79.00
05/23/83	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI @ 24¢	76.00
05/23/83	ROUND TRIP FROM PHILA TO WASH 290 MI @ 24¢	69.60
05/16/83	ROUND TRIP FROM PHILA TO WASH 290 MI @ 24¢	69.60
05/19/83	REIMBURSEMENT FOR R/T BY AUTO FROM WASH TO PHILA. 290 MILES AT 24¢	69.60
05/24/83	R/T BY AUTO FROM PHILA. TO WASH 290 MILES AT 24¢	69.60
05/29/83	SUBSCRIPTION RENEWAL	17.00
05/13/83	JOBS BILL REPORT BOOK	39.95
05/31/83	ONE YEAR SUBSCRIPTION	25.00
06/01/83	JANITORIAL SERVICES FOR ALL (3) DISTRICT OFFICES	885.00
06/03/83	TRANSMITTAL OF PRESS RELEASES	98.00
06/06/83	REMB FOR ONE WAY TRAIN FARE FROM WASHINGTON TO PHILADELPHIA	30.00
06/06/83	REMB FOR ONE WAY TRAIN FARE FROM PHILADELPHIA TO WASHINGTON	30.00
06/06/83	REMB FOR ONE WAY TAXI FARE FROM UNION STATION TO 204	3.00
06/07/83	R/T BY AUTO FROM PHILADELPHIA TO WASHINGTON - 290 MILES @ 24 PER MILE	69.60
06/07/83	R/T BY AUTO FROM PHILADELPHIA TO WASHINGTON - 290 MILES @ 24 PER MILE	69.60
05/04/83	GUMMED LABELS	14.00
05/04/83	30 \$1.00 STAMPS, 100 20¢ STAMPS	50.00
05/10/83	60 - \$1.00	60.00
05/24/83	SERVICE MAINTENANCE AND BOTTLED WATER FOR DISTRICT OFFICE	67.00
06/02/83	JUNE SERVICE AND BOTTLED WATER FOR DISTRICT OFFICE	25.00
05/25/83	MAIL SERVICE FOR DISTRICT OFFICE	13.00
06/03/83	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI @ 24¢	69.60
04/01/83	LOCAL TELEPHONE SERVICE	223.93
05/01/83	TELEGRAPH SERVICE	103.56
05/22/83	MONTHLY LONG DISTANCE TOLL CHARGES	61.03
05/22/83	MONTHLY LONG DISTANCE TOLL CHARGES	208.60
05/01/83	OFFICIAL RECORDING SERVICES	4.00
06/08/83	LETTERHEADS & PLAIN SHEETS	62.00
05/31/83	ROUNDTRIP BY AUTO FROM PHILA TO WASH 290 X 24	69.60
06/09/83	ROUNDTRIP BY AUTO FROM PHILA TO WASH 290 X 24	69.60
06/09/83	REMB FOR ONE WAY AIRFARE FROM WASH NAT'L PHILA	79.00
06/12/83	REMB FOR ONE WAY AIRFARE FROM PHILA TO WASH NAT	79.00
06/12/83	REMB FOR ONE WAY TAXI FARE FROM WASH NAT TO 204 CHOB	8.00
06/10/83	REMB FOR ONE WAY TRAIN FARE FROM WASH TO PHILA	56.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. WILLIAM H GRAY III—Continued					
06-27	3172440013	WILLIAM H. GRAY III	06/10/83	REIMB FOR ONE WAY TRAIN FARE FROM PHILA TO WASH	25.50
06-27	3173610006	JEROME MONDESIRE	06/15/8306/15/83	ROUND TRIP BY AUTO FROM PHILADELPHIA TO WASH 290 MILES AT 24/MI	69.60
06-27	3173610007	JEROME MONDESIRE	06/16/8306/16/83	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MILES AT 24/MI	69.60
06-28	3173600007	NEW YORK TIMES	04/04/8307/03/83	RENEWAL OF SUBSCRIPTION	38.50
06-28	3173840020	FUND RAISING INSTITUTE	06/03/83	2 PUBLICATIONS - 1983 GREATER PHIL PUBLICITY GUIDES	60.60
06-28	3178890221	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	06/01/8306/30/83	RENT 2318 WEST COLUMBIA AVE PHILADELPHIA PA 19121	275.00
06-28	3178890224	JOSEPH E & JESSIE L COLEMAN	06/01/8306/30/83	RENT 6753 GERMANTOWN RD PHILADELPHIA PA 19119	1,200.00
06-28	3173600004	WILLIAM F HAYWARD	05/01/8306/03/83	RENT 22 NORTH FIFTY-SECOND ST PHILADELPHIA PA 19139	900.00
06-28	3173600001	PECO	05/04/8306/03/83	ELECTRIC SERVICE IN DISTRICT OFFICE	59.29
06-28	3173600002	WISSAHICKON SPRING WATER CO	06/01/8306/06/83	WATER SERVICE IN DISTRICT OFFICE	23.50
06-28	3173600004	DAVID R RAMAGE	05/23/8306/06/83	XEROX COPIES OF OBC THIS WEEK	85.45
06-28	3178890222	DEMOCRATIC STUDY GROUP	06/01/8306/30/83	RENT LEGISLATIVE RESEARCH SERVICES	183.33
06-28	3173600005	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/05/8306/04/83	TELEPHONE SERVICE IN DISTRICT OFFICE - COLUMBIA AVE	87.93
06-28	3173600003	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE SERVICE IN DC OFFICE	235.36
06-28	3173600006	GSA OAD FINANCE DIVISION	05/22/83	LONG DISTANCE SERVICE IN DISTRICT OFFICE	554.06
06-30	31819000119	EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	OVERNIGHT HOTEL STAY IN WASH. DC OFFICIAL BUSINESS	1,286.59
06-30	3174820018	JEROME MONDESIRE	06/08/8306/09/83	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 X 24	110.00
06-30	3174820018	JEROME MONDESIRE	06/08/8306/09/83	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 X 24	69.60
06-30	3174820021	JEROME MONDESIRE	06/20/8306/20/83	ROUND TRIP BY AUTO FROM PHILA TO WASH	69.60
06-30	3174820021	JEROME MONDESIRE	06/22/8306/22/83	ROUND TRIP BY AUTO FROM PHILA TO WASH	69.60
06-30	3174820022	WILLIAM ROBINSON	06/17/8306/17/83	ROUND TRIP BY AUTO FROM WASH TO PHILA 290 X 24	409.28
06-30	3182220029	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		110.50
06-30	3182530027	(PHOTOGRAPHIC SERVICES CHARGED)			
TOTAL					30,139.95

OFFICE OF THE HON. BILL GREEN

OFFICIAL EXPENSES

04-06	3089530006	TECHNOLOGY REVIEW	03/01/8303/01/84	ONE YEAR SUBSCRIPTION TO TECHNOLOGY REVIEW	24.00
04-06	3089530007	SOUTHWEST DISTRIBUTION SERVICE	01/01/8304/01/83	SUBSCRIPTION TO DAILY - NEW YORK DAILY NEWS	56.55
04-06	3089530009	BILL GREEN	01/01/8304/01/83	REIMB OF BOOK EXPENSE: SUPPLY SIDE ECONOMICS: A CRITICAL APPRAISAL	13.25
04-06	3089530013	H. TRAINOR RODEN	04/01/8306/30/83	REIMB OF NEWSPAPER SUBSCRIPTION - SUNDAY NEWS	470.00
04-06	3089530014	BUREAU OF NATIONAL AFFAIRS INC	05/11/8305/11/84	SUBSCRIPTION RENEWAL - HOUSING & DEVELOPMENT REPORT	80.00
04-06	3089530015	HUDSON'S DIRECTORY	03/23/83	SUBSCRIPTION RENEWAL FOR 1983	56.55
04-06	3089530021	SOUTHWEST DISTRIBUTION SERVICE	04/02/8307/01/83	SUBSCRIPTION TO DAILY - NEW YORK DAILY NEWS	8.40
04-06	3089600021	HELENE MAZEN	02/22/8303/11/83	REIMBURSEMENT OF NEWSPAPER EXPENSE - DISTRICT OFFICE	6.00
04-06	3089600030	HELENE MAZEN	02/07/8302/18/83	REIMB OF TOWN MEETING FEE - TOWN MEETING OF MARCH 20, 1983	90.00
04-06	3089530010	BILL GREEN	03/20/83	NEWSPAPER EXPENSE - DISTRICT OFFICE	1.55
04-06	3089530011	BILL GREEN	02/08/8302/23/83	REIMB OF TOWN MEETING FEE - TOWN MEETING OF MARCH 20, 1983	8.50
04-06	3089600028	BILL GREEN	03/08/8303/09/83	INTOWN DC TRANSPORTATION - TAXIS	146.00
04-06	3089530002	PATRICIA RICHTER	02/03/8302/03/83	R/T AIR FARE, TAXIS TO/FM DC/NY	126.00
04-06	3089530001	PATRICIA RICHTER	03/08/8303/08/83	R/T AIR FARE, TAXIS TO/FM DC/NY	117.00
04-06	3089530003	SHELIA GREENWALD	02/18/8302/20/83	R/T AIR FARE, TAXIS TO/FM NY/DC	56.00
04-06	3089530004	ROBEK J FOGEL	02/21/8302/22/83	R/T AIR FARE, BUS TO/FM NEW YORK/DC	

04-06	3089530017	H. TRAINER RODEN	02/17/8302/18/83	R/T AIR FARE, TAXIS TO/FM NEW YORK/DC	107.25
04-06	3089530020	H. TRAINER RODEN	02/17/8303/22/83	ONE WAY AIRTRAK, ONE WAY AIR FARE, TAXIS, SUBWAY TO/FM NEW YORK/DC	96.75
04-06	3089800017	JOHN CUTTELL	02/18/8302/18/83	ROUNDTRIP AIRFARE, TAXIS TO/FM NY/DC	119.45
04-06	3089800019	JOHN CUTTELL	03/21/8303/21/83	ROUNDTRIP AIRFARE, TAXIS TO/FM NY/DC	108.55
04-06	3089800029	SHEILA GREENWALD	03/22/8303/23/83	ROUNDTRIP AIRFARE, TAXIS TO/FM NY/DC	111.00
04-06	3089530016	RAC INFORMATION SYSTEMS, INC	03/04/83	LABELS, TOWN MEETING CARDS	1,072.72
04-06	3089800022	HELENE KAZEN	03/03/83	REIMBURSEMENT OF POSTAGE EXPENSE - DISTRICT OFFICE	5.00
04-06	3089800023	HELENE KAZEN	03/08/83	REIMBURSEMENT OF POSTAGE EXPENSE - DISTRICT OFFICE-EXPRESS MAIL TOWN MEETING LABELS TO DC OFFICE	39.60
04-06	3089800025	HELENE KAZEN	02/04/83	POSTAGE EXPENSE - DISTRICT OFFICE	5.00
04-06	3089530012	HOUSE OF REPRESENTATIVES RESTAURANT	03/08/83	REFRESHMENTS (COFFEE AND COOKIES) TO GROUP OF CONSTITUENTS TO DISCUSS NUCLEAR FREEZE RESOLUTION	145.47
04-06	3089800027	BILL GREEN	03/04/8303/21/83	INTOWN NYC TRANSPORTATION, TAXIS	22.98
04-06	3089530005	ROBERT J FOGEL	02/21/83	IN TOWN, NEW YORK CITY TRANSPORTATION TAXI FARE	3.60
04-06	3089530019	H. TRAINER RODEN	02/17/8302/18/83	REIMB OF IN TOWN NEW YORK CITY TRANSPORTATION EXPENSE	6.50
04-06	3089800018	JOHN CUTTELL	02/18/83	INTOWN NYC TAXI FARE	8.25
04-06	3089800020	HELENE KAZEN	02/16/83	INTOWN TRANSPORTATION NYC - DISTRICT OFFICE	42.50
04-06	3089800024	HELENE KAZEN	02/03/8302/10/83	REIMBURSEMENT OF TRANSPORTATION EXPENSE-DISTRICT OFFICE	30.00
04-06	3089530018	H. TRAINER RODEN	02/17/83	REIMB OF LODGING EXPENSE - NEW YORK CITY	33.98
04-06	3089530018	H. TRAINER RODEN	03/09/83	LABELS ON CARDS	872.46
04-14	3102510018	THOMAS J LANKFORD	03/01/8303/31/83	LABELS ON CARDS	45.50
04-14	3103620044	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	1,247.82
04-30	3119900378	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		156.92
04-30	3122620026	(STATIONERY ALLOWANCE CHARGED)	03/29/8303/30/83		112.15
05-09	3129420005	H. TRAINER RODEN	03/29/8303/30/83	INTOWN NYC TRANSPORTATION	4.50
05-09	3129420006	H. TRAINER RODEN	03/29/83	LOCAL TELEPHONE SERVICE	259.53
05-09	3129420007	H. TRAINER RODEN	03/01/8303/31/83	PHOTOS FOR NEWSLETTER	12.00
05-11	3131550016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/31/83	PRINT QUESTIONNAIRE-T/S RE-ORDER ARTICLE	2,943.50
05-12	3129480018	CURT RICHTER	04/07/83	PRINT REPORT-T/S	1,446.40
05-12	3131220008	THOMAS J LANKFORD	04/16/83	PRINT MEETING CARD - T/S	1,165.00
05-12	3131220009	THOMAS J LANKFORD	04/19/8304/21/83	LABELS ON QUESTIONNAIRE, LABELS ON MEETING CARDS	11.40
05-12	3131220021	THOMAS J LANKFORD	03/14/8304/08/83	REIMB OF NEWSPAPER EXPENSE - DISTRICT OFFICE	19.25
05-12	3129480014	HELENE KAZEN	03/16/83	REIMB OF 'THEY REPRESENT YOU' FEE (BROCHURES)	58.00
05-12	3129480017	HELENE KAZEN	04/04/8307/03/83	SUBSCRIPTION TO NY TIMES	41.25
05-12	3129480022	NEW YORK TIMES	04/01/8304/29/83	COST OF 'WASHINGTON REPRESENTATIVES'	255.69
05-12	3129470016	COLUMBIA BOOKS, INC	04/11/83	REIMB OF OFFSET/PRINTING EXPENSE-DISTRICT OFFICE - PENS	4.24
05-12	3129480015	HELENE KAZEN	04/18/83	REIMB OF OFFICE SUPPLY EXPENSE - DISTRICT OFFICE	117.80
05-12	3131220010	THOMAS J LANKFORD	04/07/8304/07/83	XEROX RECORD - 13 PGS - 2/S	118.16
05-12	3131220020	THOMAS J LANKFORD	04/19/8304/14/83	ROUND TRIP AIRFARE, TAXIS TO/FM DC/NY	105.08
05-12	3129480026	BILL GREEN	04/19/8304/21/83	ROUND TRIP AIRFARE, TAXIS TO/FM DC/NY	124.65
05-12	3129480027	BILL GREEN	04/19/8304/21/83	ROUND TRIP AIRFARE, TAXIS TO/FM DC/NY	121.00
05-12	3129480028	BILL GREEN	04/19/8304/21/83	ROUND TRIP AIRFARE, TAXIS TO/FM DC/NY	100.60
05-12	3129480029	BILL GREEN	04/19/8304/21/83	ROUND TRIP AIRFARE, TAXIS TO/FM DC/NY	90.00
05-12	3129480011	H. TRAINER RODEN	04/20/8304/24/83	ROUND TRIP AIRFARE, TAXIS TO/FM NY/DC	114.90
05-12	3129480012	JOHN CUTTELL	03/23/83	REIMB OF EXPRESS-MAIL COST	707.35
05-12	3129480023	MARY P GERAGHTY	03/29/83	LABELS FOR NEWSLETTERS	9.75
05-12	3129480019	RAC INFORMATION SYSTEMS, INC	03/10/8304/06/83	REIMB OF POSTAGE EXPENSE - DISTRICT OFFICE	6.00
05-12	3129480016	SHEILA GREENWALD	04/07/83	REIMB OF TAXIFARE, INTOWN TRANSPORTATION DISTRICT OFFICE	9.65
05-12	3129480009	HELENE KAZEN	05/01/8305/02/83	REIMB OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	13.00
05-12	3129480013	LESSIE B KAUFZ	03/01/8303/31/83	LONG DISTANCE TELECOMMUNICATIONS CHARGES	32.70
05-12	3129480024	MARY P GERAGHTY	03/22/83	TELECOMMUNICATIONS CHARGES - DISTRICT OFFICE	576.74
05-12	3129480021	C & P TELEPHONE	03/15/8303/15/84	REIMBURSEMENT OF SUBSCRIPTION - TOWN & VILLAGE - DISTRICT OFFICE	10.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. BILL GREEN—Continued					
05-16	3131830018	NEW YORK CHAMBER OF COMMERCE & INDUSTRY	04/13/83	2 COPIES OF "KNOW YOU LEGISLATORS"	10.00
05-16	3131830019	LEAGUE OF WOMEN VOTERS OF NYC	04/18/83	10 COPIES OF "THEY REPRESENT YOU"	25.00
05-16	3131830020	THE NEW YORK STATE CONGL DELEGATION	01/01/83012/31/83	ANNUAL DUES FOR NEW YORK STATE CONGRESSIONAL DELEGATION	160.00
05-16	3131830023	BILL GREEN	04/11/8304/12/83	INTOWN DC TAXI FARE	14.75
05-16	3131830025	BILL GREEN	04/30/8305/01/83	ROUNDTrip AIRFARE, MILEAGE TO/FM BOSTON, MASS TO SPEAK ON CURRENT TOPICS FACING CONGRESS AT HARVARD.	62.08
05-16	3131830026	BILL GREEN	04/30/83	LOGGING IN CAMBRIDGE, MASS	63.43
05-16	3131830021	RAC INFORMATION SYSTEMS, INC	04/11/83	TOWN MEETING CARD LABELS	1,198.32
05-16	3131830024	BILL GREEN	04/24/8304/30/83	INTOWN NEW YORK CITY TRANSPORTATION	5.83
05-16	3131830022	GSA, OAD, FINANCE DIVISION	04/22/83	TELECOMMUNICATIONS CHARGES - DISTRICT OFFICE	579.05
05-18	3133740022	HELENE KAZEN	03/09/8303/31/83	TRANSPORTATION EXPENSE INTOWN DISTRICT OFFICE	27.00
05-19	3138570027	POSTMASTER	04/26/83	POSTAGE STAMPS	60.00
05-31	3159000377	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,247.82
05-31	3159720026	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		273.73
06-13	3164580008	CHESPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	257.32
06-17	3169600045	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	12.50
06-20	3165210004	THOMAS J LANKFORD	05/04/83	PHOTOS FOR NEWSLETTER	608.65
06-20	3165210007	CURT RICHTER	06/02/83	LABELS ON N.Y.	57.00
06-20	3165210006	EAST SIDE EXPRESS	06/09/8306/09/84	SUBSCRIPTION FOR ONE YEAR	13.00
06-20	3165210009	TOWN AND VILLAGE	06/09/8306/09/84	SUBSCRIPTION FOR 1 YEAR	5.00
06-20	3165210005	RAC INFORMATION SYSTEMS, INC	04/18/8305/20/83	NEWSLETTER LABELS, TOWNMEETING CARD LABELS	1,408.01
06-20	3165210008	CONGRESSIONAL CLEARING HOUSE ON FUTURE C & P TELEPHONE	05/05/83	ASSESSMENT IN SUPPORT OF OPERATING COST	5.00
06-20	3165210002	WESTERN UNION TELEGRAPH COMPANY	04/01/8304/30/83	LONG DISTANCE TELEPHONE CHARGES	5.64
06-20	3165210001	GSA, OAD, FINANCE DIVISION	03/31/8305/31/83	TELEGRAPH CHARGES - TWO MONTHS	119.65
06-21	3167240012	HELENE KAZEN	05/22/83	TELECOMMUNICATIONS CHARGES - DISTRICT OFFICE	598.22
06-21	3167240011	HELENE KAZEN	04/12/8304/21/83	REIMBURSEMENT OF OFFICE SUPPLIES, POSTER	6.00
06-21	3167240013	HELENE KAZEN	04/11/8304/29/83	REIMBURSEMENT OF NEWSPAPER EXPENSE-DISTRICT OFFICE	9.00
06-21	3167350029	BILL GREEN	04/12/8304/21/83	DIRECTORY, CARTRIDGE TAPE FOR DISTRICT OFFICE	7.34
06-21	3165350029	HELENE KAZEN	05/17/8305/19/83	INTOWN TRANSPORTATION-WASH, DC TAXI FARE	20.35
06-21	3167240008	BILL GREEN	04/14/83	REIMB OF TELEPHONE EXPENSE-DISTRICT OFFICE	1.05
06-21	3167240009	BILL GREEN	05/19/8305/19/83	ROUNDTrip AIRFARE, MILEAGE, TAXIS TO/FM DC/NY	108.20
06-21	3165350028	HELENE KAZEN	05/24/8305/26/83	ROUNDTrip AIRFARE, MILEAGE, TAXIS TO/FM DC/NY	105.08
06-21	3167350028	BILL GREEN	05/06/8305/19/83	REIMB OF POSTAGE EXPENSE-DISTRICT OFFICE	6.95
06-21	3167240010	HELENE KAZEN	04/08/8305/01/83	INTOWN NYC TRANSPORTATION-SUBWAY AND TAXI FARE	28.40
06-21	3167610008	HELENE KAZEN	05/04/8305/01/83	REIMBURSEMENT OF TRANSPORTATION EXPENSE-DISTRICT OFFICE	64.80
06-24	3167610011	MARY P GERAGHTY	05/16/83	REIMBURSEMENT OF NEWSPAPER EXPENSE - DISTRICT OFFICE	7.80
06-24	3167610005	BILL GREEN	05/05/8305/07/83	BOOKLET - GUIDE FOR FILM	1.50
06-24	3167610006	HELENE KAZEN	05/15/8305/20/83	REIMBURSEMENT OF CRS ADVANCED LEGISLATIVE INSTITUTE FEES	60.00
06-24	3167610009	HELENE KAZEN	05/15/8305/20/83	REIMBURSEMENT OF PRINTING EXPENSE	40.59
06-24	3167610010	HELENE KAZEN	05/11/8305/13/83	REIMBURSEMENT OF GASOLINE - MOBILE VAN	29.00
06-24	3167610018	BILL GREEN	05/03/8305/05/83	METER CHARGES - MOBILE VAN	4.75
06-24	3167610019	BILL GREEN	05/09/8305/09/83	ROUNDTrip AIRFARE MILEAGE TAXIS TO/FM DC/NY	105.08
06-24	3167610010	BILL GREEN	05/10/8305/10/83	ROUNDTrip AIRFARE TAXIS MILEAGE TO/FM DC/NY	98.58
06-24	3167610020	BILL GREEN	05/11/8305/13/83	ROUNDTrip AIRFARE TAXIS MILEAGE TO/FM DC/NY	105.08
06-24	3167610021	BILL GREEN		ROUNDTrip AIRFARE TAXIS MILEAGE TO/FM DC/NY	105.08

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-09	3129420022	JUDD GREGG	03/10/83	WASH TO BOSTON 10 MI PVT AUTO	46.40	
05-09	3129420023	JUDD GREGG	03/15/83	BOSTON TO WASH 10 MI PVT AUTO	46.40	
05-09	3129420024	JUDD GREGG	03/17/83	WASH TO BOSTON 10 MI PVT AUTO	81.40	
05-09	3129420025	JUDD GREGG	03/21/83	BOSTON TO WASH 10 MI PVT AUTO	113.40	
05-09	3129420026	JUDD GREGG	01/20/8302/24/83	IN DISTRICT TRAVEL 1396 MI @ 24 TOLLS & PARKING	379.42	
05-09	3129420027	WILLIAM G ABBOTT	01/12/8303/31/83	IN DISTRICT TRAVEL 3151 MI @ 24 TOLLS	762.84	
05-09	3129420028	MARGARET M OUELLETTE	02/24/8303/22/83	IN DISTRICT TRAVEL 156 MI @ 24 TOLLS	41.44	
05-09	3129420029	SHIRLEY R BAMFORD	02/17/8303/22/83	IN DISTRICT TRAVEL 120 MI @ 24 TOLLS	28.80	
05-09	3129420030	CAROL CARPENTER	03/11/83	IN DISTRICT TRAVEL 35 MI @ 24 TOLLS	9.40	
05-09	3129420031	JOEL MAIOLA	03/01/8303/31/83	IN DISTRICT TRAVEL 2872 MI @ 24 TOLLS	696.63	
05-11	3131620009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	257.53	
05-26	3144890219	NEW HAMPSHIRE HIGHWAY HOTEL	05/01/8305/30/83	RENT HIGHWAY HOTEL, CONCORD, N.H.	400.00	
05-26	3144890220	TEMPLE STREET REALTY	05/01/8305/30/83	RENT 1 SPRING STREET, NASHUA, N.H.	550.00	
05-31	3151900109	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		3,468.26	
05-31	3152720010	(STATIONARY ALLOWANCE CHARGED)	05/01/8305/31/83		445.24	
05-31	3152720012	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		28.60	
06-07	3154720007	THOMAS J LANKFORD	02/18/83	2/18 LABELS ON ENV. 2/18 MEETING CARDS (FORUM)	121.50	
06-07	3154720009	THOMAS J LANKFORD	02/24/83	27,800 FORUM CARD	235.40	
06-07	3154720011	THOMAS J LANKFORD	04/21/83	1,700 LABELS ON ENVS	21.90	
06-07	3154510002	JUDD GREGG	01/01/8312/31/83	SUBS TO VALLEY NEWS	58.00	
06-07	3154510003	JUDD GREGG	01/01/8312/31/83	SUBS TO LAWRENCE EAGLE TRIBUNE	63.00	
06-07	3154510004	JUDD GREGG	01/01/8312/31/83	SUBS TO MONADNOCK LEDGER	14.00	
06-07	3154510005	JUDD GREGG	01/01/8312/31/83	SUBS TO KEENE SENTINEL	74.65	
06-07	3154510006	JUDD GREGG	01/01/8312/31/83	SUBS TO EAGLE TIMES	73.50	
06-07	3154510007	JUDD GREGG	01/01/8312/31/83	SUBS TO THOMPETER	11.97	
06-07	3154510008	JUDD GREGG	01/01/8312/31/83	SUBS TO MT WASH OBSERVATORY	10.00	
06-07	3154510017	JUDD GREGG	04/26/8304/26/84	SUBSCRIPTION TO MOUNTAIN MEDIA	10.08	
06-07	3154510018	JUDD GREGG	03/07/8312/31/83	SUBSCRIPTION TO CALEDONIAN-RECORD	50.00	
06-07	3154510019	JUDD GREGG	03/02/8312/31/83	SUBSCRIPTION TO ARGUS-CHAMPION	16.00	
06-07	3154510001	JUDD GREGG	01/01/8312/31/83	DUES	150.00	
06-07	3154510015	JUDD GREGG	01/01/8312/31/83	COKE'S FOR CONSTITUENTS	5.60	
06-07	3154720003	JULIA S. BARNWELL	02/26/83	SIGN LANGUAGE INTERPRETER FOR BOW PUBLIC FORUM	20.00	
06-07	3154720006	THOMAS J LANKFORD	01/06/83	FLAG CERTIFICATES	26.60	
06-07	3154720008	THOMAS J LANKFORD	03/03/8303/14/83	CARDS, FORUM CARDS, MEMO PADS 80	326.38	
06-07	3154720010	THOMAS J LANKFORD	04/13/83	2,000 WELCOME TO WASHINGTON	129.40	
06-07	3154510009	NEW ENGLAND TELEPHONE COMPANY	04/01/8304/30/83	WATS FOR IND	146.03	
06-07	3154510020	NEW ENGLAND TELEPHONE COMPANY	01/22/8304/21/83	TELEPHONE SERVICE FOR NASHUA	296.16	
06-07	3154510025	NEW ENGLAND TELEPHONE COMPANY	01/22/8304/21/83	BERLIN OFFICE TELEPHONE SERVICE	55.70	
06-07	3154510026	NEW ENGLAND TELEPHONE COMPANY	01/19/8304/18/83	CONCORD OFFICE TELEPHONE SERVICE	506.67	
06-07	3154510027	NEW ENGLAND TELEPHONE COMPANY	02/01/8303/31/83	WATS FOR CONCORD OFFICE - FEB AND MARCH	543.50	
06-07	3154510028	NEW ENGLAND TELEPHONE COMPANY	02/01/8303/31/83	WATS FOR NASHUA OFFICE - FEB AND MARCH	287.15	
06-07	3154510029	NEW ENGLAND TELEPHONE COMPANY	01/22/8304/21/83	TELEPHONE FOR NASHUA OFFICE	76.57	
06-07	3154510016	JUDD GREGG	05/05/83	EXPRESS MAIL TO NEW YORK	9.35	
06-07	3154510014	JUDD GREGG	04/27/83	COKE'S FOR CONSTITUENTS	4.80	
06-07	3154720004	JUDD GREGG	04/06/83	LUNCH WITH CONSTITUENTS (STUDENTS) TO DISCUSS LEGISLATIVE PROCESS	19.50	

03/25/83	3154720005	JUDD GREGG	32.23
04/11/83	3154720012	JOEL MAJOLA	197.91
02/01/83	3154510021	C & P TELEPHONE	275.70
05/22/83	3154510011	GSA, OAC, FINANCE DIVISION	25.90
05/22/83	3154510011	GSA, OAC, FINANCE DIVISION	35.90
05/22/83	3154510012	GSA, OAC, FINANCE DIVISION	40.05
02/23/83	3154510022	GSA, OAC, FINANCE DIVISION	51.80
02/23/83	3154510023	GSA, OAC, FINANCE DIVISION	71.80
02/22/83	3154510024	GSA, OAC, FINANCE DIVISION	80.80
02/18/83	3154510024	HOUSE INFORMATION SYSTEMS	250.00
04/01/83	3157500024	JOHN GREGG	7.11
04/01/83	3157500024	NEW ENGLAND TELEPHONE COMPANY	141.00
04/15/83	3157500026	NEW ENGLAND TELEPHONE COMPANY	24.54
04/07/83	3157500023	MICHAEL M. QUELLETTE	67.20
04/25/83	3157500023	GERRIE PORTER	29.36
04/01/83	3164550014	SHIRLEY R. BARNFORD	259.25
06/13/83	3164550014	CHESSBARK & POTOMAC TELEPHONE CO	2,669.01
06/27/83	3173610011	THOMAS J. LANKFORD	609.06
06/27/83	3173610010	SUZANNE P. HOFFMAN	92.80
06/27/83	3173610008	JOEL MAJOLA	446.79
06/27/83	3173610009	GERRIE PORTER	88.08
06/28/83	3178890225	NEW HAMPSHIRE HIGHWAY HOTEL	400.00
06/30/83	3181900011	TEMPLE STREET REALTY	550.00
06/30/83	3182220010	(EQUIPMENT ALLOWANCE CHARGED)	3,441.71
06/30/83	3182220010	(STATIONERY ALLOWANCE CHARGED)	3,454.74
06/30/83	3182530029	(PHOTOGRAPHIC SERVICES CHARGED)	6.50
TOTAL			47,999.03

OFFICE OF THE HON. WAYNE GRISHAM

OFFICIAL EXPENSES

04-29	3117610001	FEDERAL EXPRESS CORP	22.00
04-29	3117610005	DIALCOM, INCORPORATED	409.00
04-29	3117610002	WAYNE GRISHAM	14.95
04-29	3117610003	WAYNE GRISHAM	36.00
04-29	3117610004	UNITED AIR LINES	358.00
TOTAL			839.95

OFFICE OF THE HON. FRANK J. GUARINI

OFFICIAL EXPENSES

04-06	3091800015	THE KLIPLINGER WASHINGTON EDITORS, INC	42.00
04-06	3091800016	THE KLIPLINGER WASHINGTON EDITORS, INC	48.00
04-06	3091800010	DAVID R. RAMAGE	18.50
04-06	3091800011	DAVID R. RAMAGE	21.50
04-06	3091800012	DAVID R. RAMAGE	70.85
04-06	3091800017	BENCHMARK SYSTEMS	77.00
04-06	3091800013	NEW JERSEY BELL	552.81
04-06	3091800014	NEW JERSEY BELL	118.67
04-14	3103620045	HOUSE RECORDING STUDIO	192.00
04-25	3111710031	POSTMASTER	10.75
04-26	3112540003	THE KLIPLINGER WASHINGTON EDITORS, INC	48.00
04-26	3112540001	BENCHMARK SYSTEMS	71.00
04-26	3112540002	BENCHMARK SYSTEMS	97.50

03/25/83	3154720005	JUDD GREGG	32.23
04/11/83	3154720012	JOEL MAJOLA	197.91
02/01/83	3154510021	C & P TELEPHONE	275.70
05/22/83	3154510011	GSA, OAC, FINANCE DIVISION	25.90
05/22/83	3154510011	GSA, OAC, FINANCE DIVISION	35.90
05/22/83	3154510012	GSA, OAC, FINANCE DIVISION	40.05
02/23/83	3154510022	GSA, OAC, FINANCE DIVISION	51.80
02/23/83	3154510023	GSA, OAC, FINANCE DIVISION	71.80
02/22/83	3154510024	GSA, OAC, FINANCE DIVISION	80.80
02/18/83	3154510024	HOUSE INFORMATION SYSTEMS	250.00
04/01/83	3157500024	JOHN GREGG	7.11
04/01/83	3157500024	NEW ENGLAND TELEPHONE COMPANY	141.00
04/15/83	3157500026	NEW ENGLAND TELEPHONE COMPANY	24.54
04/07/83	3157500023	MICHAEL M. QUELLETTE	67.20
04/25/83	3157500023	GERRIE PORTER	29.36
04/01/83	3164550014	SHIRLEY R. BARNFORD	259.25
06/13/83	3164550014	CHESSBARK & POTOMAC TELEPHONE CO	2,669.01
06/27/83	3173610011	THOMAS J. LANKFORD	609.06
06/27/83	3173610010	SUZANNE P. HOFFMAN	92.80
06/27/83	3173610008	JOEL MAJOLA	446.79
06/27/83	3173610009	GERRIE PORTER	88.08
06/28/83	3178890225	NEW HAMPSHIRE HIGHWAY HOTEL	400.00
06/30/83	3181900011	TEMPLE STREET REALTY	550.00
06/30/83	3182220010	(EQUIPMENT ALLOWANCE CHARGED)	3,441.71
06/30/83	3182220010	(STATIONERY ALLOWANCE CHARGED)	3,454.74
06/30/83	3182530029	(PHOTOGRAPHIC SERVICES CHARGED)	6.50
TOTAL			47,999.03

12/01/82	12/01/82	SHIPMENT OF URGENT SUPPLIES FROM DC TO DISTRICT	22.00
12/01/82	12/01/82	DELIVERY OF MASTERFILE AND TAPES	409.00
12/15/82	12/15/82	REIMB FOR TRAVEL EXPENSE PARKING AIRPORT TAX	14.95
11/28/82	11/28/82	REIMB FOR TRAVEL EXPENSE AIRPORT PARKING TAX	36.00
12/30/82	12/30/82	AIRFARE FOR MEMBER LAX/DC/LAX	358.00
TOTAL			839.95

04/01/83	04/01/83	SUBSCRIPTION	42.00
03/09/83	03/09/83	SUBSCRIPTION	48.00
03/08/83	03/08/83	CALLING CARDS	18.50
03/11/83	03/11/83	RECORD REPRINTS	21.50
03/15/83	03/15/83	RECORD REPRINTS AND DEAR COLLEAGUE	70.85
03/08/83	03/08/83	COMPUTER SUPPLIES	77.00
03/16/83	03/16/83	TELEPHONE SERVICE - JERSEY CITY	552.81
03/16/83	03/16/83	TELEPHONE SERVICE - BAYONNE	118.67
03/14/83	03/14/83	OFFICIAL RECORDING SERVICES	192.00
04/01/83	04/01/83	POSTAGE	10.75
04/07/83	04/07/83	SUBSCRIPTION	48.00
04/08/83	04/08/83	COMPUTER SUPPLIES	71.00
04/08/83	04/08/83	COMPUTER SUPPLIES	97.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. FRANK J GUARINI—Continued					
04-26	3112540004	DAVID R RAMAGE	03/28/83	PRINTING - LETTERHEAD	25.00
04-26	3112540005	DAVID R RAMAGE	04/04/8304/06/83	RECORD REPRINTS	44.50
04-26	3112540009	BENCHMARK SYSTEMS	03/15/83	COMPUTER SUPPLIES	42.00
04-26	3112540010	BENCHMARK SYSTEMS	03/23/83	COMPUTER SUPPLIES	137.00
04-26	3112540006	NEW JERSEY BELL	04/08/8305/07/83	JERSEY CITY TELEPHONE SERVICE	545.43
04-26	3112540007	C & P TELEPHONE	03/01/8303/31/83	TOLL CHARGES	59.63
04-26	3112540008	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE - JERSEY CITY	92.38
04-29	3116360018	CASHIER-R	03/18/83	PUBLICATIONS	16.95
04-29	3116360020	CASHIER-R	03/28/83	PUBLICATIONS	5.65
04-29	3116360024	THE KPLINGER WASHINGTON EDITORS, INC	04/01/8303/31/84	SUBSCRIPTION	42.00
04-29	3116890216	FRANK A. DICHARA	04/01/8304/30/83	319 BROADWAY BAYONNE NJ 07002	390.67
04-29	3116890217	PORT AUTHORITY TRANS-HUDSON CORP	04/01/8304/30/83	15 PATH PLAZA JERSEY CITY, NJ 07306	960.67
04-29	3116360019	HOUSE EXPORT TASK FORCE	01/01/8312/31/83	ASSOCIATE MEMBERSHIP	250.00
04-29	3116360022	CONGRESSIONAL TEXTILE CAUCUS	01/01/8312/31/83	1983 MEMBERSHIP DUES	100.00
04-29	3116360023	RECORDAY TANNER	03/22/83	OFFICE SUPPLIES	16.42
04-29	3116360029	BEATRICE TANZER	02/01/8302/28/83	CLEANING JERSEY CITY OFFICE	125.00
04-29	3116360030	SILVER ELECTRIC SUPPLY COMPANY	03/01/83	LIGHTBULBS/JERSEY CITY	8.00
04-29	3116360031	DUNCAN HARDWARE, INC	02/08/83	OFFICE LADDER/JERSEY CITY	26.85
04-29	3116360036	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/01/8212/01/83	MEMBERSHIP DUES	600.00
04-29	3116360025	NEW JERSEY BELL	01/26/8302/25/83	UNION CITY TELEPHONE SERVICE	320.58
04-29	3116360026	NEW JERSEY BELL	02/26/8303/25/83	UNION CITY TELEPHONE SERVICE	75.08
04-29	3116360027	NEW JERSEY BELL	03/26/8304/25/83	UNION CITY TELEPHONE SERVICE	72.56
04-29	3116640001	FRANK J GUARINI	01/06/83	OFFICIAL TRAVEL WASHINGTON TO NEWARK CAB	54.00
04-29	3116640002	FRANK J GUARINI	01/24/83	OFFICIAL TRAVEL NEWARK TO WASHINGTON CAB	54.00
04-29	3116640003	FRANK J GUARINI	01/27/83	OFFICIAL TRAVEL WASHINGTON TO NEWARK CAB	54.00
04-29	3116640004	FRANK J GUARINI	01/31/83	OFFICIAL TRAVEL NEWARK TO WASHINGTON CAB	54.00
04-29	3116640005	FRANK J GUARINI	02/04/83	OFFICIAL TRAVEL WASHINGTON-NEWARK CAB	54.00
04-29	3116640006	FRANK J GUARINI	02/08/83	OFFICIAL TRAVEL NEWARK TO WASHINGTON CAB	54.00
04-29	3116640007	FRANK J GUARINI	02/09/83	OFFICIAL TRAVEL WASHINGTON TO NEWARK CAB	54.00
04-29	3116640008	FRANK J GUARINI	02/15/83	OFFICIAL TRAVEL NEWARK TO WASHINGTON CAB	54.00
04-29	3116640010	FRANK J GUARINI	02/15/83	OFFICIAL TRAVEL WASHINGTON TO NEWARK CAB	54.00
04-29	3116640011	FRANK J GUARINI	03/01/83	OFFICIAL TRAVEL NEWARK TO WASHINGTON CAB	54.00
04-29	3116640012	FRANK J GUARINI	03/04/83	OFFICIAL TRAVEL WASHINGTON TO NEWARK CAB	54.00
04-29	3116640013	FRANK J GUARINI	03/11/83	OFFICIAL TRAVEL NEW YORK TO WASHINGTON CAB	75.00
04-29	3116640014	FRANK J GUARINI	03/15/83	OFFICIAL TRAVEL WASHINGTON TO NEW YORK CAB	73.00
04-29	3116640015	FRANK J GUARINI	03/20/83	OFFICIAL TRAVEL NEWARK TO WASHINGTON CAB	75.00
04-30	3119900368	(EQUIPMENT ALLOWANCE CHARG'D)	03/07/83	OFFICIAL TRAVEL NEWARK TO WASHINGTON CAB	33.00
04-30	3122620027	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	OFFICIAL TRAVEL NEWARK TO WASHINGTON CAB	1,814.15
05-11	3131550008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	445.29
05-12	3130620044	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	347.29
05-26	3144890221	FRANK A. DICHARA	04/01/8304/30/83	RENT 319 BROADWAY BAYONNE NJ 07002	37.50
05-26	3144890222	PORT AUTHORITY TRANS-HUDSON CORP	05/01/8305/30/83	RENT 15 PATH PLAZA JERSEY CITY, NJ 07306	350.00
05-31	3151900368	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	RENT 15 PATH PLAZA JERSEY CITY, NJ 07306	960.67
05-31	3152720027	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		1,782.38

06-03	3147630009	DAVID R RAMAGE	04/20/83	PRINTING: NEWSLETTERS.....	3935.00
06-03	3147630012	DAVID R RAMAGE	05/12/83	PRINTING - MEETING SCHEDULE.....	1,507.35
06-03	3151810012	BUREAU OF NATIONAL AFFAIRS INC	05/01/83102/31/83	SUBSCRIPTION.....	443.87
06-03	3151810013	DOLORES M CALI	03/01/8303/31/83	NEWSPAPERS FOR MARCH.....	28.00
06-03	3151810014	DOLORES M CALI	04/01/8304/30/83	NEWSPAPERS FOR APRIL.....	28.00
06-03	3147630006	BENCHMARK SYSTEMS	04/14/83	COMPUTER SUPPLIES.....	71.00
06-03	3147630007	DAVID R RAMAGE	04/12/8304/21/83	PRINTING: DEAR COLLEAGUE PROCLAMATIONS.....	25.40
06-03	3147630008	DAVID R RAMAGE	04/12/8304/15/83	PRINTING: CALLING CARDS.....	63.50
06-03	3147630010	DAVID R RAMAGE	04/26/83	PRINTING: CALLING CARDS ACKNOWLEDGEMENT CARDS.....	75.00
06-03	3147630011	DAVID R RAMAGE	05/12/83	RECORD REPRINTS.....	18.00
06-03	3147630013	DAVID R RAMAGE	04/29/83	COMPUTER SUPPLIES.....	59.00
06-03	3147630014	BENCHMARK SYSTEMS	05/09/83	COMPUTER SUPPLIES.....	71.00
06-03	3147630015	BENCHMARK SYSTEMS	03/01/8303/31/83	WINDOW CLEANING - JERSEY CITY MARCH 1983.....	20.00
06-03	3151810015	BEATRICE TANZER	03/01/8303/31/83	OFFICE CLEANING - JERSEY CITY MARCH 1983.....	125.00
06-03	3151810016	BEATRICE TANZER	05/08/83	TELEPHONE SERVICE FOR JERSEY CITY.....	549.15
06-03	3147630011	NEW JERSEY BELL	05/22/83	FTS - JERSEY CITY.....	63.86
06-03	3147630016	GSA, OAD, FINANCE DIVISION	04/27/8304/26/84	SUBSCRIPTION.....	94.00
06-06	3152210025	THE WALL STREET JOURNAL	04/01/8304/30/83	OFFICE CLEANING - JERSEY CITY-APRIL.....	125.00
06-06	3152210023	BEATRICE TANZER	04/22/83	CLEANING SUPPLIES-JERSEY CITY.....	11.12
06-06	3152210024	BEATRICE TANZER	05/06/83	PRINTING - RECORD REPRINTS.....	74.03
06-07	3153440024	DAVID R RAMAGE	04/21/83	PUBLICATION.....	21.00
06-07	3153440021	U S GOVERNMENT PRINTING OFFICE	04/15/83	FEDERAL REGISTER.....	32.45
06-07	3153440026	CONGRESSIONAL QUARTERLY INC	05/02/8305/02/84	SUBSCRIPTION.....	130.00
06-07	3153440030	NEW YORK TIMES	05/16/8305/15/84	SUBSCRIPTION.....	14.00
06-07	3153440031	CONSUMER REPORTS	04/01/8304/30/83	BOTTLED WATER.....	23.40
06-07	3153440016	GREAT BEAR SPRING CO	03/01/8303/31/83	BOTTLED WATER.....	10.00
06-07	3153440018	GREAT BEAR SPRING CO	03/24/83	COMPUTER SUPPLIES.....	45.00
06-07	3153440020	BENCHMARK SYSTEMS	01/01/8312/31/83	MEMBERSHIP DUES.....	300.00
06-07	3153440022	CONGRESSIONAL ARTS CAUCUS	05/16/83	TELEPHONE SERVICE FOR BAYONNE.....	88.00
06-07	3153440025	NEW JERSEY BELL	04/16/83	TELEPHONE SERVICE - BAYONNE.....	91.06
06-07	3153440028	NEW JERSEY BELL	04/26/8305/25/83	TELEPHONE SERVICE - UNION CITY.....	69.08
06-07	3153440017	GREAT BEAR SPRING CO	04/01/8304/30/83	COFFEE FOR VISITING CONSTITUENTS.....	29.79
06-07	3153440019	GREAT BEAR SPRING CO	03/01/8303/31/83	COFFEE FOR VISITING CONSTITUENTS.....	5.38
06-07	3153440023	C & P TELEPHONE	04/01/8304/30/83	TOLL CHARGES.....	57.47
06-07	3153440027	WESTERN UNION	04/20/83	COMMUNICATIONS.....	163.55
06-07	3153440012	GSA, OAD, FINANCE DIVISION	04/22/83	FTS - DISTRICT SERVICE.....	184.90
06-07	3153440015	GSA, OAD, FINANCE DIVISION	04/27/83	FTS INTERCITY SERVICE.....	19.00
06-13	3160720040	POSTMASTER	05/23/83	POSTAGE FOR EXPRESS MAIL.....	9.35
06-13	3160720041	POSTMASTER	05/27/83	POSTAGE.....	13.55
06-13	3160720042	POSTMASTER	05/19/83	POSTAGE.....	9.35
06-13	3160720042	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE.....	269.62
06-13	3164580016	GSA, OAD, FINANCE DIVISION	05/25/83	FTS INTERCITY CALLS.....	28.00
06-20	3165210010	GSA, OAD, FINANCE DIVISION	06/01/8306/30/83	RENT 319 BROADWAY BAYONNE NJ 07002.....	350.00
06-28	3178890227	FRANK A. DICHIARA	06/01/8306/30/83	RENT 15 PATH PLAZA JERSEY CITY, NJ 07306.....	960.67
06-30	3178890228	PORT AUTHORITY TRANS-HUDSON CORP	06/01/8306/30/83	RENT 15 PATH PLAZA JERSEY CITY, NJ 07306.....	1,784.92
06-30	3181300369	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	.....	1,074.28
06-30	3182220027	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	.....	25,256.43
TOTAL					

OFFICE OF THE HON. STEVE GUNDERSON

OFFICIAL EXPENSES

04-06	3089300017	HOWARD W ACKLEY	10/08/82	REIMB TO DISTRICT STAFFER FOR SERVICE TO DISTRICT MOBILE OFFICE.....	30.63
04-12	3101520022	CANTRELL/CUTTER PRINTING, INC.	03/31/83	PRINTING OF 193.613 QUESTIONNAIRES.....	2,617.36
04-12	3101520014	THE BANNER JOURNAL	03/31/8304/30/84	1 YEAR SUBSCRIPTION TO NEWSPAPER.....	12.50
04-12	3101520021	MUSCODA PROGRESSIVE	03/18/8303/18/84	1 YEAR SUBSCRIPTION TO NEWSPAPER.....	7.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. STEVE GUNDERSON—Continued					
04-12	3101520016	LA CROSSE PUBLIC LIBRARY	03/30/83	USE OF ROOM FOR MEETING WITH CONSTITUENTS	10.00
04-12	3101520018	HIGLEY OIL, INC.	03/12/83	PAYMENT FOR GASOLINE FOR DISTRICT MOBILE OFFICE	20.45
04-12	3098580011	CREATIVE MAILING CONSULTANTS OF AM, INC.	12/20/82	UPDATING DISKETTES	136.68
04-12	3101520017	LINDA'S SALEM BAKERY	03/12/83	PAYMENT FOR REFRESHMENTS PURCHASED FOR MEETING WITH CONSTITUENTS	14.74
04-12	3101520019	GUNDERSON CHEVROLET, INC.	01/08/8301/10/83	RENTAL CAR USED BY MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	168.16
04-12	3101520020	GUNDERSON CHEVROLET, INC.	01/28/83	RENTAL CAR USED BY MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	44.32
04-12	3101520021	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY FTS CHARGES	110.85
04-13	3101520023	THOMAS J LANKFORD	03/02/8303/03/83	PRINT LETTER, PRINT MEETING CARD - T/S	463.50
04-13	3101520028	CANTRELL CUTTER PRINTING, INC.	03/28/83	PRINTING OF 5,000 BROCHURES	385.82
04-13	3101430006	ARDELL LAD	03/04/83	ONE-WAY DRIVING IN PVT AUTO FROM CHICAGO/BLACK RIVER FALLS (ST. DEPT. BRIEFING F/CONG EMPLOYEES) 272 MI.	65.28
04-13	3101520024	THOMAS J LANKFORD	03/14/83	XEROX LETTER - THEIR STOCK	5.75
04-13	3101520025	THOMAS J LANKFORD	03/15/83	PRINT POSTER - T/S	170.00
04-13	3101430004	JAMES W LAGEN	02/07/8302/11/83	REIMB TO STAFFER FOR LONG DISTANCE CALLS MADE FROM RESIDENCE (OFFICIAL BUSINESS)	16.32
04-13	3101520026	VISA, FIRST VIRGINIA BANK	03/27/8304/01/83	ROUND TRIP AIR FARE FOR STAFFER LYNNE JOHNSON TRAVEL TO DIST OFCL BUSS DC/MSP/EAU CLAIRE/MSP/DC	288.00
04-13	3101520027	VISA, FIRST VIRGINIA BANK	03/24/8303/30/83	R/T AIRFARE FOR STAFFER JUDD STEVENSON DC/MSP/LA CROSSE/MSP/DC TO THE DISTRICT - OFFICIAL BUSINESS	251.00
04-13	3101430005	JUDD D STEVENSON	03/27/8303/28/83	REIMB TO STAFFER FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.16
04-13	3101430007	HOWARD W ACKLEY	01/11/83	MEALS PURCHASED WHILE TRAVELING IN DISTRICT (OFFICIAL BUSINESS)	11.39
04-14	3103620046	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	128.50
04-20	3109400018	VISA, FIRST VIRGINIA BANK	03/31/8304/04/83	R/T AIRFARE FOR STAFFER JANE BUTTERFIELD - D.C./MSP/EAU CLAIRE/MSP/D.C. (TO THE DIST-OFFICIAL BUSINESS)	261.00
04-26	3112600002	THOMAS J LANKFORD	03/21/83	MEETING CARDS - T/S - 14 ORDERS	2,189.54
04-26	3112600003	THOMAS J LANKFORD	03/29/83	PRINT 2 PG LETTER	154.08
04-26	3112540011	UNIFORM SERVICES ALMANAC, INC.	04/01/8306/30/83	FOR PUBLICATIONS TO BE USED IN CONJUNCTION WITH MILITARY CASEWROK (SENT TO DISTRICT OFFICE)	27.80
04-26	3112540020	NATIONAL NEWS AGENCY	04/01/83	NEWSPAPER SUBSCRIPTION - 9 WEEKS	68.40
04-26	3112540021	LACROSSE TRIBUNE	05/02/8305/02/84	1 YEAR SUBSCRIPTION TO NEWSPAPER	109.00
04-26	3112540023	TIMES REVIEW	03/01/8303/01/84	NEWSPAPER SUBSCRIPTION - 45 ISSUES	15.00
04-26	3112540024	THE GLENWOOD CITY TRIBUNE	03/01/8303/01/84	1 YEAR SUBSCRIPTION TO NEWSPAPER	13.00
04-26	3112540025	THE STANDARD PRESS	03/01/8303/01/84	1 YEAR NEWSPAPER SUBSCRIPTION	9.00
04-26	3112540027	COURIER PRESS	05/01/8305/01/84	1 YR NEWSPAPER SUBSCRIPTION	20.00
04-26	3112320008	GENERAL CASUALTY COMPANIES	03/28/8309/28/83	INSURANCE FOR MOBILE OFFICE-6 MONTHS POLICY	257.50
04-26	3112540012	MABEL TANTER MEMORIAL BLDG	03/28/83	USE OF ROOM FOR MEETING WITH CONSTITUENTS	30.00
04-26	3112540015	REM CON, LTD.	03/02/83	SUPPLIES FOR DISTRICT OFFICE COPIER - 3 TO PAKS AND FREIGHT CHARGE	125.01
04-26	3112540016	ARROWHEAD LODGE	03/31/83	USE OF LODGE BY REP GUNDERSON FOR MEETING WITH CONSTITUENTS	15.00
04-26	3112540028	STEVE GUNDERSON	04/02/83	REIMB TO MEMBER - GASOLINE PURCHASED FOR MOBILE OFFICE WHILE TRAVELING ON OFFICIAL BUSINESS	19.00
04-26	3112600015	HOWARD W ACKLEY	03/02/8303/31/83	REIMBURSEMENT FOR GASOLINE PURCHASED FOR MOBILE OFFICE - TRAVELING THROUGHOUT DISTRICT - OFCL BUSS.	194.22
04-26	3112600017	HOWARD W ACKLEY	03/23/83	REIMBURSEMENT TO DISTRICT STAFFER - COPIES MADE OF 300 AT 15 CENTS EACH, OFFICIAL BUSINESS	45.00
04-26	3112600023	JAMES M LARSON	03/31/83	REIMB FOR COPIES MADE FOR MEETING WITH CONSTITUENTS	3.25
04-26	3112540018	GENERAL TELEPHONE CO OF WISCONSIN	04/01/8305/01/83	DISTRICT OFFICE LEASED AND WATS SERVICE	478.50
04-26	3112600016	HOWARD W ACKLEY	03/08/83	REIMBURSEMENT TO DISTRICT STAFFER CALLS MADE FROM HOME CHARGED TO CREDIT CARD	1.74
04-26	3112540026	VISA, FIRST VIRGINIA BANK	03/25/8304/04/83	R/T AIR FARE FOR MEMBER TO THE DISTRICT - DC/MINNEAPOLIS/GRAND FORKS/MINNEAPOLIS/DC - OFCL BUSS.	264.00

04-26	3112540029	VISA, FIRST VIRGINIA BANK.....	03/18/8303/20/83	R/T AIR FARE FOR MEMBER TO THE DISTRICT (OFCL BUSS) - DC/MINNEAPOLIS/LA CROSSE/EAU CLAIRE/ MINN'S IDC.....	308.00
04-26	3112600001	VISA, FIRST VIRGINIA BANK.....	03/10/8303/13/83	R/T AIRFARE FOR REP GUNDERSON TO THE DISTRICT OFFICIAL BUSINESS DC/MSP/EAU CLAIRE/MINNEAPOLIS/ DC.....	261.00
04-26	3112600012	HOWARD W ACKLEY.....	03/20/83	R/T TRAVEL IN PRIVATE AUTO TAKING REP GUNDERSON TO A/P PIGEON FALLS/EAU CLAIRE/PIGEON FALLS 70 @ 24/MI.....	16.80
04-26	3112600024	VISA, FIRST VIRGINIA BANK.....	03/10/8303/13/83	R/AIRFARE FOR JIM HARFE, AA TO THE DIST - OFCL BUSS DC/MSP/EAU CLAIRE/MSP/DC.....	261.00
04-26	3112540019	C & P TELEPHONE.....	03/01/8303/31/83	WASHINGTON OFFICE DATA SERVICE.....	50.34
04-26	3112600018	HOWARD W ACKLEY.....	03/28/83	REIMBURSEMENT TO STAFFER SUPPLIES PURCHASED FOR OFFICIAL USE (FILM AND BATTERIES).....	3.82
04-26	3112540014	HOUSE OF REPRESENTATIVES RESTAURANT.....	03/09/83	REFRESHMENTS FOR MEETING TO DISCUSS LEGIS & EDUCATIONAL BUDGET ISSUES.....	34.84
04-26	3112540017	ARROWHEAD LODGE.....	03/31/83	RENTAL CAR USED BY REP GUNDERSON WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	12.93
04-26	3112540013	GUNDERSON CHEVROLET, INC.....	03/31/8304/03/83	LOGGING FOR REP GUNDERSON TRAVELING THROUGHOUT DISTRICT OFFICIAL BUSINESS.....	89.44
04-26	3112600004	VISA, FIRST VIRGINIA BANK.....	03/28/83	LOGGING FOR REP GUNDERSON TRAVELING THROUGHOUT DISTRICT OFFICIAL BUSINESS.....	25.20
04-26	3112600007	VISA, FIRST VIRGINIA BANK.....	03/30/83	MEAL FOR REP GUNDERSON AND 2 STAFFERS, LYNNE JOHNSON AND HOWARD ACKLEY - TVLG WITH HIM ON OFCL BUSS.....	19.95
04-26	3112600010	VISA, FIRST VIRGINIA BANK.....	03/28/83	R/T TRAVEL WITH REP GUNDERSON IN PRIVATE AUTO PIGEON FALLS/MADISON/PIGEON FALLS 343 MI AT 24/ MI.....	16.08
04-26	3112600011	HOWARD W ACKLEY.....	03/02/8303/03/83	R/T TVL IN PVT AUTO ATNDG MTG RE. CONST ISSUES BLACK RIVER FALLS/WEST SALEM/BLACK RIVER 86 MI AT 24/MI.....	82.32
04-26	3112600019	JAMES M LARSON.....	03/02/83	R/T TVL PVT AUTO ATND STATE SMALL BUSS ADMIN MTG FOR CONG STAFFERS BRF-MADISON-BLACK RIVER 256 @ 24/MI.....	20.64
04-26	3112600020	JAMES M LARSON.....	03/23/83	R/T TVL IN PVT AUTO MTG WITH CONSTITUENTS OFCL BUSINESS BRF/LA CROSSE/BLACK RIVER FALLS 102 MI AT 24/MI.....	61.44
04-26	3112600021	JAMES M LARSON.....	03/29/83	R/T TVL IN PRIVATE AUTO WHILE TRAVELING THROUGHOUT DISTRICT OFCL BUSINESS BRF/ONLASKA/BLACK RIVER 94 MI.....	24.48
04-26	3112600022	JAMES M LARSON.....	03/29/83	LOGGING FOR STAFFER LYNNE JOHNSON TRAVELING THROUGHOUT DISTRICT WITH REP GUNDERSON OFCL BUSINESS.....	22.56
04-26	3112600005	VISA, FIRST VIRGINIA BANK.....	03/28/83	LOGGING FOR STAFFER HOWARD ACKLEY TVLG THROUGHOUT DISTRICT WITH REP GUNDERSON OFFICIAL BUSINESS.....	25.20
04-26	3112600006	VISA, FIRST VIRGINIA BANK.....	03/28/83	LOGGING FOR STAFFER LYNNE JOHNSON TRAVELING WITH REP GUNDERSON OFFICIAL BUSINESS.....	25.20
04-26	3112600008	VISA, FIRST VIRGINIA BANK.....	03/30/83	LOGGING FOR STAFFER HOWARD ACKLEY TRAVELING THROUGH DISTRICT WITH MOBILE OFC ON OFCL BUSS.....	19.95
04-26	3112600013	HOWARD W ACKLEY.....	03/01/8303/12/83	REIMB TO DISTRICT STAFFER FOR LODGING WHILE TRAVELING THROUGH DISTRICT WITH MOBILE OFC ON OFCL BUSS.....	147.42
04-26	3112600014	HOWARD W ACKLEY.....	03/01/8303/12/83	REIMB TO STAFFER FOR MEALS WHILE TRAVELING THROUGHOUT DISTRICT - OFFICIAL BUSINESS.....	73.26
04-26	3112540022	C & P TELEPHONE.....	03/01/8303/31/83	WASHINGTON OFFICE LONG DISTANCE /TOLL CHARGES.....	78.78
04-26	3116800218	HARRY DAHL.....	04/01/8304/30/83	MOBILE OFFICE.....	348.00
04-26	3116800219	SOLSAUD DEVELOPMENT CORP.....	04/01/8304/30/83	438 NORTH WATER ST. BLACK RIVER FALLS, WI.....	681.24
04-26	3116600022	GENERAL TELEPHONE CO OF WISCONSIN.....	04/07/8305/07/83	DISTRICT OFFICE LEASED SERVICE.....	170.08
04-26	3116600021	STEVE GUNDERSON.....	04/02/8304/03/83	REIMB TO REP GUNDERSON LODGING FOR STAFFER JANE BUTTERFIELD WHILE IN DISTRICT ON OFCL BUSINESS TAX.....	29.40
04-30	3119900163	(EQUIPMENT ALLOWANCE CHARGED).....	04/01/8304/30/83	.....	998.15
04-30	3122620011	(STATIONERY ALLOWANCE CHARGED).....	04/01/8304/30/83	.....	770.89
05-07	3118610013	THE OSCOLA SUN.....	04/01/8304/01/84	1 YR SUBSCRIPTION TO NEWSPAPER.....	9.00
05-07	3118610014	THE OSCOLA SUN.....	04/01/8304/01/84	1 YR SUBSCRIPTION TO NEWSPAPER.....	9.00
05-07	3118610015	RISE LAKE CHRONOTYPE.....	05/01/8303/01/84	1 YR SUBSCRIPTION TO NEWSPAPER.....	11.75
05-07	3118610016	THE DUNN COUNTY NEWS.....	05/01/8303/01/84	1 YR SUBSCRIPTION TO NEWSPAPER.....	10.00
05-11	3131600020	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/8303/31/83	LOCAL TELEPHONE SERVICE.....	289.86
05-12	3130620045	HOUSE RECORDING STUDIO.....	04/01/8304/30/83	OFFICIAL RECORDING SERVICE.....	170.00
05-25	3145840023	THOMAS J LANKFORD.....	04/28/83	PRINT 2 PG LETTER.....	153.60
05-25	3145840025	THOMAS J LANKFORD.....	04/13/83	PRINT MEETING CARD - 1/S.....	151.60
05-25	3145840028	GALESVILLE REPUBLICAN.....	05/01/8305/01/83	1 YEAR NEWSPAPER SUBSCRIPTION.....	11.00
05-25	3145840010	CANTRELL/CUTTER PRINTING, INC.....	04/29/83	PRINTING OF POSTERS (MILITARY ACADEMY).....	160.70
05-25	3145840011	WHITEHALL SCHOOL DISTRICT.....	04/23/83	FOR USE OF ROOM/AUDITORIUM FOR MEETING WITH CONSTITUENTS.....	15.00
05-25	3145840012	HENSEL NELSON.....	04/23/83	FOR JANITORIAL SERVICES (MEETING WITH CONSTITUENTS AT SUNSET MEMORIAL HIGH SCHOOL).....	15.00
05-25	3145840013	WISCONSIN DEPT OF PUBLIC INSTRUCTION.....	04/26/83	PRINTING OF LABELS - 3RD CONGRESSIONAL DISTRICT TEACHERS LIST - FOR OFFICIAL USE.....	366.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. STEVE GUNDERSON—Continued					
05-25	3145840014	ARROWHEAD LODGE	05/14/83	USE OF ROOM FOR MEETING REP GUNDERSON & CONSTITUENTS	15.00
05-25	3145840016	CANTRELL/CUTTER PRINTING, INC.	05/18/83	PRINTING OF 400 PROGRAMS FOR MEETINGS WITH CONSTITUENTS	283.00
05-25	3145840018	VISA, FIRST VIRGINIA BANK	05/13/83	GASOLINE PURCHASED BY REP GUNDERSON FOR MOBILE OFFICE WHILE TRAVELING THROUGHOUT DIST-OFFICIAL BUSINESS	40.52
05-25	3145840021	GENERAL CASUALTY COMPANIES	05/02/83-11/02/83	INCREASE IN COST OF INSURANCE FOR MOBILE OFFICE	21.50
05-25	3145840024	THOMAS J LANKFORD	04/01/83	PRINT COMPROMISE PLAN - 1/5	147.00
05-25	3145840027	J & L OFFICE EQUIPMENT	03/28/83	OFFICE SUPPLIES - FOLDERS	17.50
05-25	3145840019	VISA, FIRST VIRGINIA BANK	05/13/83-05/16/83	ROUNDTRIP AIRFARE FOR REP GUNDERSON TO THE DISTRICT (OFFICIAL BUSINESS) DC/MSP/MADISON/DC	277.00
05-25	3145840015	ARROWHEAD LODGE	05/14/83	REFRESHMENTS FOR MEETING REP GUNDERSON & CONSTITUENTS	12.90
05-25	3145840017	JOHN'S I.G.A. # 1085	03/31/83	REFRESHMENTS FOR MEETING WITH CONSTITUENTS	11.99
05-25	3145840026	HOUSE OF REPRESENTATIVES RESTAURANT	03/31/83	FOOD & BEVERAGES WITH CONSTITUENTS	169.00
05-25	3145840020	VISA, FIRST VIRGINIA BANK	05/04/83	LODGING FOR REP GUNDERSON WHILE IN THE DISTRICT ON OFFICIAL BUSINESS - TRAVELING	29.40
05-25	3145840022	C & P TELEPHONE	05/15/83	WASHINGTON OFFICE LONG DISTANCE CALLS	74.89
05-25	3145840009	GSA, OAD, FINANCE DIVISION	04/01/83-04/30/83	MONTHLY FTS CHARGES	110.85
05-25	3144890223	HARRY DAHL	04/22/83	RENT MOBILE OFFICE	348.00
05-26	3144890224	SOLSRUD DEVELOPMENT CORP.	05/01/83-05/30/83	RENT 438 NORTH WATER ST., BLACK RIVER FALLS, WI	681.24
05-26	3143420021	VISA, FIRST VIRGINIA BANK	04/21/83-04/25/83	R/T AIRFARE FOR REP. GUNDERSON TO THE DISTRICT, OFFICIAL BUSINESS DC/MPS/EAU CLAIRE/LA CROSSE/MPS/DC	288.00
05-27	3146300023	HOWARD W ACKLEY	04/08/83	REIMB TO DISTRICT STAFFER FOR PURCHASE OF LICENSE STICKER FOR MOBILE OFFICE	26.00
05-27	3144850021	VISA, FIRST VIRGINIA BANK	04/25/83	ONE WAY AIR FARE FOR DISTRICT STAFFER RUTH HOUTS FROM LA CROSSE/MSP/DC	149.00
05-27	3144850022	VISA, FIRST VIRGINIA BANK	04/21/83-04/25/83	R/T A/F FOR STAFFER JAY EAGEN TO THE DISTRICT OFFICIAL BUSINESS DC/MSP/EAU CLAIRE/LA CROSSE/MSP/DC	288.00
05-27	3144850023	VISA, FIRST VIRGINIA BANK	04/29/83	ONE WAY AIR FARE FOR DISTRICT STAFFER RUTH FROM DC/MINN (RUTH HOUTS)	82.00
05-27	3146300017	VISA, FIRST VIRGINIA BANK	05/13/83-05/16/83	R/T AIRFARE FOR AA JIM HARTFORD TRAVELING TO THE DISTRICT (OFFICIAL BUSINESS) DC-MSP/MADISON/DC	277.00
05-27	3146300024	VISA, FIRST VIRGINIA BANK	05/09/83-05/14/83	AIRFARE FOR STAFFER ARDELL LADD-OFCL BUSINESS, LA CROSSE/CHI/DC/MADISON	415.00
05-27	3146300020	HOWARD W ACKLEY	04/04/83-04/26/83	REIMB TO DIST STAFFER FOR GAS PURCHASED FOR MOBILE OFC-WHILE TYLING THRU DIST W/GUNDERSON ON OFCL BUSS	145.41
05-27	3144850020	VISA, FIRST VIRGINIA BANK	04/25/83	LODGING FOR 2 STAFF MBRS JAY EAGEN & JIM LARSON WHILE TRAVELING WITH REP GUNDERSON ON OFFICIAL BUSINESS	28.35
05-27	3146300018	VISA, FIRST VIRGINIA BANK	05/15/83	LODGING FOR DIST DIRECTOR JAMES LARSON WHILE TRAVELING W/REP GUNDERSON IN DISTRICT ON OFFICIAL BUSINESS	29.40
05-27	3146300019	VISA, FIRST VIRGINIA BANK	05/15/83	LODGING FOR ADMINISTRATIVE ASSISTANT JIM HARFF WHILE TRAVELING W/REP GUNDERSON ON OFCL BUSS IN DISTRICT	12.60
05-27	3146300021	HOWARD W ACKLEY	04/06/83-04/07/83	LODGING FOR DISTRICT STAFFER TRAVELING THROUGH DISTRICT (OFFICIAL BUSINESS)	28.35
05-27	3146300022	HOWARD W ACKLEY	04/13/83-04/14/83	LODGING FOR DISTRICT STAFFER TRAVELING THROUGH DISTRICT (OFFICIAL BUSINESS)	27.30
05-31	3151900162	(EQUIPMENT ALLOWANCE CHARGED)	04/06/83-04/14/83	REIMB TO DISTRICT STAFFER FOR MEALS WHILE TRAVELING THROUGHOUT DISTRICT MEETING CONSTITUENTS	45.83
05-31	3146420018	CANTRELL/CUTTER PRINTING, INC.	05/01/83-05/31/83	PRINTING OF 30,196 NEWSLETTERS	997.54
05-31	3146330017	THE BALDWIN BULLETIN	05/09/83	1 YEAR NEWSPAPER SUBSCRIPTION	649.12
05-31	3146330018	HALCO PRESS INCORPORATED	03/19/83-03/19/84	1 YEAR NEWSPAPER SUBSCRIPTION	13.00
05-31	3146330019	AGRI-VIEW	04/01/83-04/01/84	1 YEAR NEWSPAPER SUBSCRIPTION	7.50
05-31	3146330020	PIERCE COUNTY HERALD	03/15/83-03/15/84	1 YEAR SUBSCRIPTION TO NEWSPAPER (DIST OFFICE)	12.00
05-31	3146330013	VISA, FIRST VIRGINIA BANK	03/19/83-03/19/84	1 YEAR SUBSCRIPTION NEWSPAPER	14.00
05-31	3146330014	VISA, FIRST VIRGINIA BANK	04/23/83	GAS FOR MOBILE VAN-USED WHEN REP GUNDERSON WAS IN DISTRICT-TRAVEL: OFFICIAL BUSINESS	20.00
05-31	3146330014	VISA, FIRST VIRGINIA BANK	04/25/83	GAS FOR MOBILE VAN-USED WHEN REP GUNDERSON WAS IN DISTRICT-TRAVL-OFFICIAL BUSINESS	19.58

05-31	3146330021	ARDELL LADD	05/11/8305/14/83	REIMB TO STAFFER FOR LODGING WHILE ATTENDING CONGRESSIONAL TOUR OF AIR FORCE ACADEMY	80.64
05-31	3146330022	ARDELL LADD	05/12/8305/13/83	REIMB FOR MEALS WHILE ATTENDING CONGRESSIONAL TOUR OF AIR FORCE ACADEMY	36.71
05-31	3146330026	ALAN HOUSE BEST WESTERN	04/23/8305/04/83	USE OF ROOM FOR MEETING REP GUNDERSON & CONSTITUENTS	15.00
05-31	3146420019	LILA SACKETT	02/16/8305/04/83	CLEANING SERVICES PROVIDED IN THE DISTRICT OFFICE (20 HOURS)	80.00
05-31	3146330011	GENERAL TELEPHONE CO OF WISCONSIN	05/01/8306/01/83	DISTRICT OFFICE LEASED SERVICE & WAIS USAGE	535.90
05-31	3146330012	GENERAL TELEPHONE CO OF WISCONSIN	05/07/8306/07/83	DISTRICT OFFICE LEASED SERVICE AND LONG DISTANCE CALLS	181.65
05-31	3146330024	ARDELL LADD	05/09/83	DISTRICT STAFFER R/T TRAVEL FROM BLACK RIVER FALLS TO LA CROSSE ENROUTE TO DC, 100 MILES	24.00
05-31	3146420017	C & P TELEPHONE	04/01/8304/30/83	DISTRICT STAFFER R/T TRAVEL FROM BLACK RIVER FALLS TO LA CROSSE ENROUTE TO DC, 100 MILES	24.00
05-31	3152720011	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	FOOD AND REFRESHMENTS FOR MEETING W/ CONSTITUENTS & REP GUNDERSON	327.02
05-31	3146330027	ALAN HOUSE BEST WESTERN	04/23/83	LOGGING EXPENSE FOR REP GUNDERSON WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	23.23
05-31	3146330015	VISA, FIRST VIRGINIA BANK	04/22/83	LOGGING FOR REP GUNDERSON WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	27.30
05-31	3146330016	VISA, FIRST VIRGINIA BANK	04/24/83	DIST STAFFER ATTENDING MEETING W/ CONSTITUENTS BLACK RIVER FALLS / EAU CLAIRE / BLACK RIVER	22.05
05-31	3146330023	ARDELL LADD	04/23/83	DISTRICT STAFFER R/T TRAVEL BLACK RIVER FALLS / MADISON / BLACK RIVER FALLS ENROUTE BACK TO DIST	27.60
05-31	3146330025	ARDELL LADD	05/14/83	240 MILES	54.48
05-31	3152250013	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83	SUBSCRIPTION TO COLLEGE NEWSPAPER 1983 - 84 SCHOOL YEAR 32 ISSUES	61.75
06-03	3153700017	THE SPECTATOR-SUBSCRIPTIONS	08/01/8305/31/84	LOGGING FOR REP GUNDERSON ENROUTE TO DC FROM THE DISTRICT	9.60
06-03	3153700016	VISA, FIRST VIRGINIA BANK	05/22/83	REIMBURSEMENT FOR PRINTING OF INFORMATION ON ENVELOPES FOR OFFICIAL USE	45.78
06-03	3153700018	STEVE GUNDERSON	05/26/83	R/T TRAVEL BY REP. GUNDERSON TO THE DISTRICT (OFFICIAL BUSINESS) DC/MSP/EAU CLAIRE/MSP/DC	62.00
06-03	3153700014	VISA, FIRST VIRGINIA BANK	05/20/8305/23/83	DISTRICT OFFICE MONTHLY FTS CHARGES	246.00
06-03	3153700015	GSA, OAD, FINANCE DIVISION	05/22/83	R/T TRVL IN PVT AUTO TO SET UP MTG W/ CONSTITUENTS & CONG. BLACK RIVER FALLS / WESTBY / BLACK RIVER FALLS	110.85
06-06	3152210026	JAMES W. LARSON	05/12/83	24.48	24.48
06-06	3152210027	JAMES W. LARSON	05/13/83	R/T TRVL IN PVT AUTO TO ATTEND MTG W/ CONSTITUENTS BLACK RIVER FALLS / WESTBY / BLACK RIVER FALLS 102 MI.	44.64
06-06	3152210028	JAMES W. LARSON	05/15/83	R/T TRVL IN PVT AUTO TO TAKE REP. GUNDERSON TO MEETINGS (OFCL BUSS) OSSEO / PLEASANTVILLE / OSSEO 186 MILES.	57.60
06-06	3152210029	JAMES W. LARSON	05/16/83	TRVL W/REP. GUNDERSON TO ATTEND MTG PLATTEVILLE, LANCASTER / MADISON / BLACK RIVER FALLS 240 MILES.	290.28
06-13	3164830021	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	61.50
06-17	3165600046	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	241.99
06-20	3165920013	THOMAS J LANKFORD	05/05/8305/26/83	MEETING CARDS - T/S PRINT 2 PG LETTER - NEGS	10.00
06-20	3165920015	CLARK COUNTY PRESS	06/03/8306/03/84	1 YR SUBSCRIPTION NEWSPAPER	106.60
06-20	3165920016	TELEGRAPH HERALD	06/27/8306/27/84	1 YEAR NEWSPAPER SUBSCRIPTION	250.00
06-20	3165920014	HOUSE INFORMATION SYSTEMS	05/18/83	COMPUTER USAGE AND PERSONNEL SUPPORT	126.88
06-27	3173610013	ST PAUL DISPATCH & PIONEER PRESS	07/01/8307/01/84	1 YR SUBSCRIPTION TO NEWSPAPER	14.00
06-27	3173610017	THE PLATTEVILLE JOURNAL	06/30/8306/30/84	1 YR SUBSCRIPTION TO NEWSPAPER	8.20
06-27	3173610015	JUD. D STEVENSON	05/26/83	REIMB TO STAFFER FOR COPIES OF ARTICLE THAT APPEARED IN NEWSPAPER	33.13
06-27	3173610016	JAMES W HARFF	04/26/83	REIMB TO ADMINISTRATIVE ASSISTANT FOR FILE DIVIDER PURCHASED FOR OFFICE USE	176.86
06-27	3173610018	C & P TELEPHONE	06/07/8307/07/83	DISTRICT OFFICE LEASED SERVICE AND LONG DISTANCE CHARGES	50.42
06-28	3178890029	HARRY DAHL	05/01/8305/31/83	LOCAL MOBILE OFFICE	348.00
06-28	3178890023	SOLSRUD DEVELOPMENT CORP	06/01/8306/30/83	RENT 438 NORTH WATER ST. BLACK RIVER FALLS, WI	681.24
06-28	3173600008	HOWARD W ACKLEY	06/01/8306/30/83	REIMB TO DISTRICT STAFFER/CREDIT CARD USED FOR PURCHASING GASOLINE FOR MOBILE OFFICE ONLY	15.75
06-28	3173600010	MICRO RESEARCH, INC.	06/01/83	5 TAPE CARTRIDGES, 5 DISKETTES, EQUIPMENT FOR COMPUTER	242.50
06-28	3173600019	HOWARD W ACKLEY	05/12/8305/25/83	REIMB TO DISTRICT STAFFER FOR GASOLINE PURCHASED FOR MOBILE OFC - TRVL ON OFCL BUSS OFFICE HOURS	184.82
06-28	3173600012	HOWARD W ACKLEY	05/24/83	REIMB TO DISTRICT STAFFER FOR LODGING WHILE TRAVELING THROUGH THE DISTRICT IN MOBILE OFFICE OFCL BUSS	25.20
06-28	3173600011	HOWARD W ACKLEY	05/24/8305/25/83	REIMB TO DISTRICT STAFFER FOR FOOD PURCHASED FOR MOBILE OFFICE - TRAVEL ON OFCL BUSINESS - OFC HOURS.	20.17
06-30	3181900164	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	PRINTING 7,336 NEWSLETTERS	4,289.79
06-30	3174820024	CANTRELL/CUTTER PRINTING, INC.	06/16/83	PRINTING 3 PAGE LETTER	312.25
06-30	3178600022	THOMAS J LANKFORD	06/09/83		102.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. STEVE GUNDERSON—Continued						
06-30	3174820023	GENERAL TELEPHONE CO OF WISCONSIN	06/01/8307/01/83	DISTRICT OFFICE LEASED TELEPHONE SERVICE	568.50	
06-30	3182220011	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		391.73	
				TOTAL	31,895.65	
OFFICE OF THE HON. TOM HAGEDORN						
OFFICIAL EXPENSES						
04-07	3097610019	MANHATTAN CITIZENS TELEPHONE CO	12/01/8212/30/82	WATS SERVICE - DISTRICT OFFICE	1,278.47	
04-07	3097610018	C & P TELEPHONE	12/01/8212/31/82	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON, D.C. OFFICE	111.54	
04-30	3122310016	(STATIONERY ALLOWANCE CHARGED)	04/30/83	EXPENDITURE	7.77	
				TOTAL	1,397.78	
OFFICE OF THE HON. KATIE HALL						
OFFICIAL EXPENSES						
04-07	3096770013	BLACK ENTERPRISE	03/08/8303/08/84	1 YEAR SUBSCRIPTION TO BLACK ENTERPRISE MAGAZINE	9.00	
04-07	3097610025	THE WALL STREET JOURNAL	03/04/8303/04/84	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	94.00	
04-07	3096770069	FEDERAL EXPRESS CORP	12/08/82	PAYMENT FOR MATERIALS SHIPPED TO CONGRESSWOMAN FOR OFFICIAL USE	22.00	
04-07	3097610020	FEDERAL EXPRESS CORP	12/03/82	PAYMENT FOR MATERIALS SHIPPED TO CONGRESSWOMAN FOR OFFICIAL USE	35.00	
04-07	3096770024	FEDERAL EXPRESS CORP	02/18/83	PAYMENT FOR MATERIALS SHIPPED TO CONGRESSWOMAN FOR OFFICIAL USE	45.00	
04-07	3096770014	INDIANA BELL TELEPHONE CO	03/19/8304/19/83	PAYMENT FOR TELEPHONE BILL FOR DISTRICT OFFICE	109.76	
04-07	3097610021	INDIANA BELL TELEPHONE CO	02/19/8303/18/83	PAYMENT FOR TELEPHONE BILL FOR DISTRICT OFFICE	455.30	
04-07	3097610022	GENERAL TELEPHONE CO OF IND	01/01/8304/01/83	PAYMENT FOR TELEPHONE BILL FOR DISTRICT OFFICE	507.40	
04-07	3097610023	GENERAL TELEPHONE CO OF IND	11/03/8212/31/82	PAYMENT FOR TELEPHONE BILL FOR DISTRICT OFFICE	333.37	
04-07	3096770010	KATIE HALL	03/08/8303/10/83	REIMBURSEMENT FOR R/T AIRFARE FROM CHICAGO O'HARE (GARY) TO WASHINGTON NATIONAL & RETURN	366.00	
04-07	3096770011	KATIE HALL	03/04/8303/17/83	REIMBURSEMENT FOR R/T AIRFARE FROM CHICAGO O'HARE (GARY) TO WASHINGTON NATIONAL & RETURN	292.00	
04-07	3096770012	C & P TELEPHONE	03/21/8303/24/83	REIMBURSEMENT FOR R/T AIRFARE FROM CHICAGO O'HARE (GARY) TO WASHINGTON NATIONAL & RETURN	45.67	
04-07	3096770008	HAINES & COMPANY	02/01/8302/28/83	PAYMENT FOR 12 MONTH LEASE ON CRIS/CROSS DIRECTORY	103.87	
04-13	3097400004	HAINES & COMPANY	02/01/8302/02/84	PAYMENT FOR TWO (1) YEAR SUBSCRIPTIONS TO EBONY & JET MAGAZINES	80.00	
04-13	3097400003	PARSON PUBLISHING CO, INC	02/24/8302/24/84	REIMB FOR TRAVEL TO CHICAGO FOR OFFICIAL BUSINESS, MILEAGE @ 24 TOLL	20.66	
04-13	3097400006	GILLESPIE FORD	03/03/83	REIMB FOR LEASE ON AUTO FOR OFFICIAL USE	308.91	
04-13	3097400002	BARBARA WAXMAN	03/04/83	REIMB FOR PARKING & MILEAGE FOR OFFICIAL TRIP TO INDIANAPOLIS @ 24 PER MILE	83.92	
04-20	3109620029	NEW YORK TIMES	01/03/8304/03/83	PAYMENT FOR 3 MONTHS SUBSCRIPTION TO THE NEW YORK TIMES NEWSPAPER	37.00	
04-20	3109620017	KATIE HALL	04/04/8304/06/83	REIMBURSEMENT FOR R/T AIRFARE FROM CHICAGO O'HARE TO WASHINGTON, D.C. AND RETURN	236.00	
04-20	3109620018	NORMA COLEMAN	03/29/8304/04/83	REIMB FOR R/T AIRFARE FROM WASHINGTON, D.C. TO GARY, INDIANA (O'HARE) AND RETURN FOR OFFCL BUSINESS	235.00	
04-20	3109620019	BARBARA WAXMAN	03/11/83	REIMBURSEMENT FOR LUNCHEON MEETING OF THE LAKE COUNTY COMMUNITY DEVELOPMENT COMM	6.50	
04-21	3109620016	GILLESPIE FORD	04/01/8305/01/83	PAYMENT FOR LEASE ON AUTO FOR OFFICIAL USE	308.91	
04-21	3108290008	KATIE HALL	02/11/8304/10/83	REIMB FOR GAS USED IN OFFICIAL TRAVEL IN RENTED AUTO IN THE DISTRICT	370.55	
04-29	3116890020	THE TRUSTEES OF INDIANA UNIVERSITY	04/01/8304/30/83	215 WEST 35TH STREET GARY, IN.	600.00	
04-30	3119900050	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,912.38	
04-30	3122620028	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		272.00	

04-30	3126210009	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	23.40
05-11	3131600028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO U.S. NEWS & WORLD REPORT FOR DISTRICT OFFICE	241.63
05-12	3131220015	U.S. NEWS & WORLD REPORT	04/18/8304/18/84	ONE YEAR SUBSCRIPTION TO THE POST TRIBUNE NEWSPAPER	36.00
05-12	3131220018	POST TRIBUNE	05/15/8305/15/84	ONE YEAR SUBSCRIPTION TO THE POST TRIBUNE NEWSPAPER	115.00
05-12	3131220016	DEMOCRATIC STUDY GROUP	05/04/83	PAYMENT FOR BINDERS FOR LEGISLATIVE REPORTS, FACT SHEETS, AND SPECIAL REPORTS	25.00
05-12	3131220017	GENERAL TELEPHONE CO OF IND.	05/01/8306/01/83	PAYMENT FOR TELEPHONE BILL FOR DISTRICT OFFICE	172.01
05-12	3131220011	KATIE HALL	04/13/8304/14/83	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM CHICAGO (O'HARE) TO WASHINGTON NATIONAL AIRPORT AND RETURN	292.00
05-12	3131220012	KATIE HALL	04/18/8304/20/83	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM CHICAGO (O'HARE) TO WASHINGTON NATIONAL AIRPORT AND RETURN	298.00
05-12	3131220013	BARBARA WAXMAN	04/11/83	REIMBURSEMENT FOR OFFICIAL LUNCHEON ATTENDED AT THE LAKE COUNTY COMMUNITY DEVELOPMENT COMMITTEE	6.50
05-12	3131220014	C & P TELEPHONE	03/01/8303/31/83	PAYMENT FOR WASHINGTON, D.C. TELEPHONE BILL	169.62
05-16	3131230023	TIME	04/25/8304/25/84	PAYMENT FOR ONE YEAR SUBSCRIPTION TO TIME MAGAZINE FOR DISTRICT OFFICE	41.01
05-16	3131230025	ASSISTANT PUBLIC PRINTER	04/21/83	PAYMENT FOR 'WELCOME TO WASHINGTON' BOOKLETS AND OTHER PUBLICATIONS FOR THE CONGRESSIONAL OFFICE	76.00
05-16	3131230026	NEWSWEEK	04/18/8304/18/84	PAYMENT FOR ONE YEAR SUBSCRIPTION TO NEWSWEEK MAGAZINE FOR DISTRICT OFFICE	39.00
05-16	3131230022	DAVID R RAMAGE	04/07/83	PAYMENT FOR CALLING CARDS (6) FOR STAFF MEMBERS	150.00
05-16	3131230024	BARBARA WAXMAN	04/13/83	REIMB FOR LUNCHEON ATTENDED (ON OFFICIAL BUSINESS) AT THE NORTHWEST INDIANA SOCIETY FOR PUBLIC ADMIN.	6.50
05-19	3138570030	POSTMASTER	04/13/83	POSTAGE STAMPS FOR OFFICIAL USE	20.00
05-26	3143450016	BLACK ENTERPRISE	03/01/8303/01/84	1 YEAR SUBSCRIPTION TO BLACK ENTERPRISE MAGAZINE FOR DISTRICT OFFICE	9.00
05-26	3143450018	NEW YORK TIMES	04/04/8304/04/84	ONE YEAR SUBSCRIPTION TO THE NEW YORK TIMES FOR WASHINGTON, DC OFFICE	156.00
05-26	3144890025	THE TRUSTEES OF INDIANA UNIVERSITY	05/01/8305/30/83	RENT 215 WEST 35TH STREET, GARY, IN	600.00
05-26	3143450022	ASSISTANT PUBLIC PRINTER	03/29/83	PAYMENT FOR 'WELCOME TO WASHINGTON' PAMPHLETS	32.00
05-26	3143450021	INDIANA BELL	04/19/8305/19/83	PAYMENT FOR TELEPHONE BILL FOR DISTRICT OFFICE	112.49
05-26	3143450023	GENERAL TELEPHONE CO OF IND.	04/01/8305/01/83	PAYMENT FOR APRIL TELEPHONE SERVICE FOR DISTRICT OFFICE	168.68
05-26	3143450019	GILLESPIE FORD	04/01/8305/01/83	PAYMENT FOR LEASE ON AUTO FOR OFFICIAL USE	308.91
05-26	3143450017	C & P TELEPHONE	04/01/8305/01/83	PAYMENT FOR WASHINGTON, DC TELEPHONE BILL	129.74
05-26	3143450019	GSA, OAD, FINANCE DIVISION	04/01/8304/30/83	PAYMENT FOR THE GARY, IN - TELEPHONE BILL	256.40
05-26	3143450020	GSA, OAD, FINANCE DIVISION	03/22/83	PAYMENT FOR THE GARY, IN - TELEPHONE BILL	93.74
05-26	3143450021	GSA, OAD, FINANCE DIVISION	04/22/83	PAYMENT FOR THE GARY, IN - TELEPHONE BILL	91.74
05-31	3151900050	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	REIMB FOR ONE WAY AIRFARE FROM CHICAGO (O'HARE) TO WASHINGTON NATIONAL AIRPORT	2,252.17
05-31	3146420021	KATIE HALL	05/04/83	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL AIRPORT TO CHICAGO & RETURN	141.00
05-31	3146420022	KATIE HALL	05/06/8305/09/83	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL AIRPORT TO CHICAGO & RETURN	282.00
05-31	3146420023	KATIE HALL	05/13/8305/17/83	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL AIRPORT TO CHICAGO & RETURN	282.00
05-31	3152720028	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	REIMB FOR LUNCHEON EXPENSES AT THE LAKE COUNTY COMMUNITY DEVELOPMENT MONTHLY MEETING	283.50
05-31	3146420020	BARBARA WAXMAN	05/13/83	REIMB FOR LUNCHEON EXPENSES AT THE LAKE COUNTY COMMUNITY DEVELOPMENT MONTHLY MEETING	6.50
05-31	3146420024	ALLSTATE	04/05/8303/05/83	PAYMENT FOR 6 MONTHS INSURANCE ON OFFICIAL RENTAL CAR	407.60
06-13	3164830029	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	242.05
06-28	31788900231	THE TRUSTEES OF INDIANA UNIVERSITY	06/01/8306/30/83	RENT 215 WEST 35TH STREET GARY, IN	600.00
06-30	3181900052	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	RENT 215 WEST 35TH STREET GARY, IN	2,268.12
06-30	3182220028	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	RENT 215 WEST 35TH STREET GARY, IN	260.60
06-30	3182220028	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	RENT 215 WEST 35TH STREET GARY, IN	6.50
06-30	3182550030	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83	RENT 215 WEST 35TH STREET GARY, IN	6.50
TOTAL					17,934.61

OFFICE OF THE HON. RALPH M HALL

OFFICIAL EXPENSES

04-06	3089300018	MARTHA ANN GLOVER	01/31/8302/25/83	OFFICIAL COPY EXPENSE FOR TYLER DISTRICT OFFICE, 671 COPIES	134.20
04-06	3089300020	SOUTHWESTERN BELL TELEPHONE	02/11/8303/10/83	LOCAL AND TOLL CHARGES FOR ROCKWALL DISTRICT OFFICE	294.39
04-06	3088410012	RALPH M HALL	03/07/83	OFFICIAL TRAVEL BETWEEN WASHINGTON & DISTRICT (DFW TO DCA)	112.00
04-06	3088410013	RALPH M HALL	03/10/83	OFFICIAL TRAVEL BETWEEN WASHINGTON & DISTRICT (DCA TO DFW)	298.00
04-06	3088410014	RALPH M HALL	03/14/83	OFFICIAL TRAVEL BETWEEN WASHINGTON & DISTRICT (DFW TO BWI)	248.00
04-06	3088410015	RALPH M HALL	03/17/83	OFFICIAL TRAVEL BETWEEN WASHINGTON & DISTRICT (DCA TO DFW)	112.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-06	3098410016	RALPH M HALL	03/20/83	OFFICIAL TRAVEL BETWEEN WASHINGTON & DISTRICT (DFW TO DCA)	145.00
04-06	3098930019	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	23.77
04-06	3098930021	GSA, OAD, FINANCE DIVISION	03/22/83	FIS SERVICE CHARGES FOR ROCKWALL DISTRICT OFFICE	40.65
04-06	3098930022	GSA, OAD, FINANCE DIVISION	03/22/83	FIS SERVICE CHARGES FOR TYLER DISTRICT OFFICE	26.30
04-06	3098460014	MARTHA ANN GLOVER	03/22/83	COPY CHARGES FOR TYLER DISTRICT FOR JANUARY, 1983 653 COPIES @ 20c EACH	130.60
04-08	3084600016	RALPH M HALL	01/01/83-01/28/83	AIRFARE DCA TO DFW	298.00
04-08	3084600015	ELISON K SLAUGHTER	03/03/83	OFFICIAL STAFF TRAVEL WITHIN DISTRICT 532 MI @ 24c/MI	127.68
04-08	3084600012	GSA, OAD, FINANCE DIVISION	01/07/83-03/03/83	FIS CHARGES FOR TYLER DISTRICT OFFICE	26.30
04-08	3084600013	GSA, OAD, FINANCE DIVISION	02/22/83	FIS CHARGES FOR ROCKWALL DISTRICT OFFICE	26.30
04-14	3102220019	DENISON HERALD	02/22/83	ANNUAL SUBSCRIPTION RENEWAL	60.00
04-14	3102220020	COMMERCE JOURNAL	03/15/83-03/15/84	ANNUAL SUBSCRIPTION RENEWAL	17.00
04-14	3102220021	TERRELL TRIBUNE	04/08/83-04/08/84	ANNUAL SUBSCRIPTION RENEWAL	57.00
04-14	3102220022	THE TRENTON TRIBUNE	04/01/83-04/01/84	ANNUAL SUBSCRIPTION	12.00
04-14	3102220018	ROCKWALL OFFICE SUPPLY	02/18/83	OFFICE SUPPLIES FOR ROCKWALL DISTRICT OFFICE	11.49
04-14	3102220014	SOUTHWESTERN BELL TELEPHONE COMPANY	03/25/83-04/24/83	LOCAL AND TOLL CHARGES FOR MCKINNEY DISTRICT OFFICE	34.18
04-14	3102220016	UNITED TELEPHONE COMPANY	12/01/82-11/30/83	DIRECTORY LISTING FOR TYLER DISTRICT OFFICE	15.00
04-14	3102220017	GENERAL TELEPHONE CO.	04/04/83-05/04/83	LOCAL AND TOLL CHARGES FOR SHERMAN DISTRICT OFFICE	77.56
04-14	3102220015	DIALCOM, INCORPORATED	04/01/83-04/30/83	COMPUTER SERVICES FOR MAY	1,167.64
04-14	3103620047	HOUSE RECORDING STUDIO	03/01/83-03/31/83	OFFICIAL RECORDING SERVICES	129.50
04-20	3109640018	EASTCOAST PRINTING	04/13/83	270,000 NEWSLETTERS	5,122.44
04-20	3109640017	T.B. BUTLER PUBLISHING CO. INC.	04/07/83-03/23/84	ADDITIONAL SUBSCRIPTION FOR SUNDAY ISSUE OF TYLER NEWSPAPER	11.00
04-20	3109640019	GENERAL TELEPHONE COMPANY OF THE SW	04/04/83-05/04/83	LOCAL AND TOLL CHARGES FOR CANTON DISTRICT OFFICE	30.02
04-20	3109640021	RALPH M HALL	04/11/83	AIRFARE DFW TO DCA	145.00
04-26	3112230015	TEXAS POWER & LIGHT	03/01/83-03/31/83	TOLL CHARGES FOR WASHINGTON OFFICE	7.28
04-26	3112230016	LONE STAR GAS COMPANY	03/09/83-04/12/83	UTILITIES FOR ROCKWALL DISTRICT OFFICE	74.68
04-26	3112230013	RALPH M HALL	03/03/83-04/03/83	UTILITIES FOR ROCKWALL DISTRICT OFFICE	31.68
04-26	3112230014	RALPH M HALL	03/25/83	AIRFARE DCA TO DFW	112.00
04-26	3112230014	LORETTA A. HOLCOMB	04/16/83	AIRFARE DFW TO DCA	221.00
04-29	3115690021	(EQUIPMENT ALLOWANCE CHARGED)	04/01/83-04/30/83	104 N. SAN JACINTO ST. ROCKWALL, TX.	675.00
04-30	3119900164	(EQUIPMENT ALLOWANCE CHARGED)	04/01/83-04/30/83		965.54
04-30	3122620012	MARTHA ANN GLOVER	03/28/83-04/01/83		423.16
05-07	3118520005	DSG DEMOCRATIC STUDY GROUP	04/24/83	COPYING CHARGES FOR TYLER DISTRICT OFFICE - 900 COPIES	180.00
05-07	3118520009	SOUTHWESTERN BELL TELEPHONE	04/27/83	SET OF BINDERS FOR LEGISLATIVE REPORTS, FACT SHEETS, AND SPECIAL REPORTS	25.00
05-07	3118520008	GSA, OAD, FINANCE DIVISION	04/07/83-05/06/83	LOCAL AND TOLL CHARGES FOR TYLER DISTRICT OFFICE	102.21
05-07	3118520006	GSA, OAD, FINANCE DIVISION	04/22/83	LOCAL AND TOLL CHARGES FOR TYLER DISTRICT OFFICE	26.30
05-11	3131620004	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/83-03/31/83	FIS CHARGES FOR TYLER DISTRICT OFFICE (CUSTOMER #738001)	40.65
05-12	3130620046	HOUSE RECORDING STUDIO	04/01/83-04/30/83	FIS CHARGES FOR ROCKWALL DISTRICT OFFICE (CUSTOMER #707096)	320.64
05-13	3131660020	LAKESIDE NEWS	03/01/83-04/01/84	LOCAL TELEPHONE SERVICE	775.50
05-13	3131660022	SARAH MCCLENDON'S REPORT	04/01/83-04/01/84	OFFICIAL RECORDING SERVICES	8.00
05-13	3131660018	GENERAL TELEPHONE COMPANY OF THE SW	05/09/83-05/09/84	SUBSCRIPTION RENEWAL	26.00
05-13	3131660019	GENERAL TELEPHONE COMPANY OF THE SW	05/04/83-06/04/83	LOCAL AND TOLL CHARGES FOR SHERMAN DISTRICT OFFICE	76.54
05-13	3131820014	SOUTHWESTERN BELL TELEPHONE COMPANY	05/04/83-06/04/83	LOCAL AND TOLL CHARGES FOR CANTON DISTRICT OFFICE	27.43
05-13	3131820015	SOUTHWESTERN BELL TELEPHONE	04/25/83-05/24/83	LOCAL AND TOLL CHARGES FOR MCKINNEY DISTRICT OFFICE	34.66
05-13	3131820016	RALPH M HALL	03/11/83-04/10/83	LOCAL AND TOLL CHARGES FOR ROCKWALL DISTRICT OFFICE	292.36
05-13	3131820016	RALPH M HALL	05/02/83	OFFICIAL TRAVEL BETWEEN WASHINGTON AND DISTRICT DALLAS-DC	221.00

05-13	3131820017	RALPH M HALL	04/28/83	OFFICIAL TRAVEL BETWEEN WASHINGTON AND DISTRICT DC-DALLAS	221.00
05-13	3131820018	JAMES D. COLE	04/22/83	OFFICIAL TRAVEL BETWEEN WASHINGTON AND DISTRICT, PORTION OF TICKET DCA TO DFW	178.00
05-13	3131560021	DIALCOM, INCORPORATED	05/01/8305/30/83	COMPUTER SERVICES FOR MARCH	675.00
05-26	3144890026	LORETTA A. HOLCOMB	05/01/8305/30/83	RENT 104 N. SAN JACINTO ST. ROCKWALL, TX	947.80
05-31	3151900163	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		206.30
05-31	3152720012	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		610.00
06-28	3151411007	EASTCOAST PRINTING	05/12/83	10,000 FORMS FOR COMPUTER	14.58
06-03	3151411007	TEXAS POWER & LIGHT	04/04/8305/03/83	UTILITIES FOR ROCKWALL DISTRICT OFFICE	95.18
06-03	3151411007	SOUTHWESTERN BELL TELEPHONE	04/12/8305/10/83	LOCAL & TOLL CHARGES FOR TYLER DISTRICT OFFICE	109.40
06-03	3151810021	RALPH M HALL	05/07/8306/06/83	OFFICIAL TRAVEL BETWEEN DISTRICT AND WASHINGTON DALLAS-DC	221.00
06-03	3151810022	RALPH M HALL	05/05/83	OFFICIAL TRAVEL BETWEEN DISTRICT AND WASHINGTON DALLAS-DC	221.00
06-03	3151810023	RALPH M HALL	05/09/83	OFFICIAL TRAVEL BETWEEN DISTRICT AND WASHINGTON DALLAS-DC	221.00
06-03	3151810024	RALPH M HALL	05/12/83	OFFICIAL TRAVEL BETWEEN DISTRICT AND WASHINGTON DALLAS-DC	221.00
06-03	3151810025	JAMES D. COLE	04/26/83	OFFICIAL TRAVEL BETWEEN DISTRICT AND WASHINGTON DALLAS-DC	221.00
06-03	31510021	C & P TELEPHONE	04/01/8304/30/83	TOLL CHARGES FOR WASHINGTON OFFICE	13.84
06-09	3159300024	RALPH M HALL	05/15/83	AIRFARE BETWEEN DFW & DCA	221.00
06-09	3159300025	RALPH M HALL	05/19/83	AIRFARE BETWEEN DFW & DCA	139.00
06-09	3159300026	RALPH M HALL	05/21/83	AIRFARE BETWEEN DFW & DCA	295.00
06-09	3159300027	JAMES D. COLE	04/22/83	AIRFARE BETWEEN DFW & DCA	178.00
06-09	3159300028	GSN & FINANCE DIVISION	05/02/83	FTS CHARGES FOR TYLER DISTRICT OFFICE FOR MAY	26.30
06-13	3159330027	CONGRESSIONAL QUARTERS, INC	05/08/8305/11/83	"POLITICS IN AMERICA, 1984"	357.00
06-13	3159330028	ROYAL A STEPHENSON	05/08/8305/11/83	LOGGING, HOTEL-THE CAPITOL HILL, 200 C STREET, SE RATE FOR SINGLE PLUS FOR 4 NIGHTS	327.30
06-13	3159330029	ROYAL A STEPHENSON	05/09/8305/11/83	TRANSPORTATION, 12 TRIPS BY TAXI	42.35
06-13	3159330030	GENERAL DRAFTING COMPANY	05/13/83	MEALS	70.73
06-13	3159330031	SOUTHWESTERN BELL TELEPHONE	04/11/8305/10/83	1000 WASHINGTON DC MAPS	270.00
06-13	3159330032	ROYAL A STEPHENSON	05/08/8305/12/83	LOCAL AND TOLL CHARGES FOR ROCKWALL DISTRICT OFFICE	377.42
06-13	3159330033	ROYAL A STEPHENSON	05/08/8305/12/83	R/T AIRFARE DALLAS TO WASHINGTON	356.00
06-13	3159330034	ROYAL A STEPHENSON	05/08/8305/12/83	MILEAGE TO AIRPORT, 140 MI @ 20¢/MILE	28.00
06-13	3159330035	DIALCOM, INCORPORATED	06/01/83	COMPUTER SERVICES FOR APRIL, 1983	1,401.33
06-13	3164320002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICES	321.30
06-17	3165600047	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	290.50
06-21	3167240018	MARTHA ANN GLOVER	04/04/8305/31/83	COPY EXPENSE FOR TYLER DISTRICT FOR APRIL AND MAY, 1983 1353 COPIES @ 20¢	270.60
06-21	3167240019	SOUTHWESTERN BELL TELEPHONE COMPANY	05/25/8306/24/83	LOCAL AND TOLL CHARGES FOR MCKINNEY DISTRICT OFFICE	34.84
06-21	3167240015	GENERAL TELEPHONE COMPANY OF THE SW	06/04/8307/04/83	LOCAL AND TOLL CHARGES FOR CANTON DISTRICT OFFICE	28.63
06-21	3167240016	GENERAL TELEPHONE COMPANY OF THE SW	06/04/8307/04/83	LOCAL AND TOLL CHARGES FOR SHERMAN DISTRICT OFFICE	89.82
06-21	3167240017	JAMES D. COLE	06/01/8306/30/83	OFFICIAL TRAVEL BETWEEN WASHINGTON AND DISTRICT DALLAS/FT. WORTH AIRPORT	295.00
06-28	3178890232	LORETTA A. HOLCOMB	06/01/8306/30/83	RENT 104 N. SAN JACINTO ST. ROCKWALL, TX	675.00
06-30	3181900195	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		945.88
06-30	3180500025	GENERAL SERVICES ADMINISTRATION	06/01/8306/30/83	TYLER, TX	2,870.00
06-30	3182220012	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		363.11
TOTAL					29,177.21

OFFICE OF THE HON. SAM B HALL JR

OFFICE EXPENSES

04-11	3097410018	SOUTHERN POLITICAL REPORT	04/01/8304/01/84	ONE YEAR SUBSCRIPTION TO SOUTHERN POLITICAL REPORT (ISSUES 120-143)	95.00
04-11	3097410020	GENERAL DRAFTING COMPANY	03/23/83	300 EXON WASHINGTON DC MAPS AT 27¢ EACH	81.00
04-11	3097410019	GENERAL TELEPHONE CO. OF THE SOUTHWEST	04/01/8305/01/83	TELEPHONE SERVICE FOR TEXARKANA STREET OFFICE	121.74
04-11	3097340015	SAM B HALL	03/25/83	AIR TRAVEL FROM WASHINGTON DULLES AIRPORT TO SHERREPORT AIRPORT	335.00
04-11	3097340016	SAM B HALL	03/25/83	TRAVEL BY PRIVATE AUTO FROM SHERREPORT AIRPORT TO MARSHALL, TX-40 MI @ 24¢/MILE	9.60
04-11	3097340014	SAM B HALL	03/29/8304/03/83	GASOLINE PURCHASES WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS AND OUTSIDE DC	82.01
04-11	3097410021	JAMES H WICKLER, JR.	03/01/8303/31/83	TRAVEL IN THE FIRST C.D. OF TEXAS DURING MARCH 83, WHILE PERFORMING OF CL CONG. DUTIES 1368 MI @ 24¢	328.32
04-12	3098560025	SOUTHWESTERN BELL TELEPHONE	03/21/8304/20/83	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	159.47

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. SAM B HALL JR—Continued						
04-12	3098560027	SAM B HALL	02/04/8302/27/83	GASOLINE PURCHASES WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TX & OUTSIDE THE DISTRICT OF COLUMBIA	38.39	
04-12	3098560026	GSA, OAO, FINANCE DIVISION	03/22/83	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	21.35	
04-13	3101430010	JACKSONVILLE DAILY PROGRESS	04/30/8304/30/84	RENEWAL - NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	31.80	
04-13	3101430008	SAM B HALL	04/04/83	AIR TRAVEL FROM SHREVEPORT AIRPORT TO WASHINGTON NATIONAL	287.00	
04-13	3101430009	SAM B HALL	04/04/83	TRAVEL BY PRIVATE AUTOMOBILE FROM MARSHALL, TEXAS TO SHREVEPORT AIRPORT -- 40 MILES @ .24 A MILE	9.60	
04-13	3097400007	GSA, OAO, FINANCE DIVISION	03/22/83	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65	
04-14	3103620048	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	229.00	
04-20	3105230015	C & P TELEPHONE	03/01/8303/31/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE, INCLUDING LONG DISTANCE, CREDIT CARD AND COLLECT CALLS	175.30	
04-26	3112230017	SAM B HALL	04/15/83	TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LOUISIANA	287.00	
04-26	3112230018	SAM B HALL	04/15/83	TRAVEL BY AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TEXAS 40 MILES @ .24¢ A MILE	9.60	
04-26	3112600025	BISHOP B CURRY, JR	04/19/83	GASOLINE PURCHASE WHILE IN THE FIRST CONG. DIST. OF TEXAS AND OUTSIDE THE DISTRICT OF COLUMBIA	11.50	
04-26	3116640016	SOUTHWESTERN BELL TELEPHONE	03/01/8303/31/83	685 MI AT .24/MI T.V.I. BY DISTRICT EMPLOYEE IN THE DISTRICT WHILE PERFORMING CONGRESSIONAL DUTIES.	164.40	
04-29	3119900077	EQUIPMENT ALLOWANCE CHARGED	03/09/8304/08/83	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	132.79	
04-30	3122620029	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	.....	1,950.70	
04-30	3122610031	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83	.....	304.66	
05-09	3127700018	SOUTHWESTERN BELL TELEPHONE	04/21/8305/20/83	.....	7.80	
05-09	3127700019	SAM B HALL	04/30/83	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	193.15	
05-09	3127700016	GSA, OAO, FINANCE DIVISION	04/22/83	GASOLINE PURCHASE WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS AND OUTSIDE DISTRICT OF COLUMBIA	12.00	
05-09	3127700017	GSA, OAO, FINANCE DIVISION	04/22/83	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65	
05-11	3131580003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	21.35	
05-12	3129860023	GENERAL TELEPHONE CO. OF THE SOUTHWEST	05/01/8306/01/83	LOCAL TELEPHONE SERVICE	(63.94)	
05-12	3129860024	JAMES H MUCKLEROY, JR	04/01/8304/30/83	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	113.01	
05-12	3130620047	HOUSE RECORDING STUDIO	04/01/8304/30/83	IN DISTRICT TRAVEL, INCLUDING MILEAGE EXPENSES TO DALLAS ON OFFICIAL BUSINESS, 1310 MILES @ .24¢ PER MI.	314.40	
05-13	3131820021	DAVID R RAMAGE	05/02/83	OFFICIAL RECORDING SERVICES	149.75	
05-13	3131820019	MALANOFF NEWS	05/31/8305/31/84	16,500 CONSTITUENT NEWSLETTERS	282.25	
05-13	3131820020	CEDAR CREEK PILOT	05/31/8305/31/84	NEWSPAPER SUBSCRIPTION - RENEWAL FOR 12 MONTHS	6.50	
05-13	3131660023	SAM B HALL	05/05/8305/08/83	NEWSPAPER SUBSCRIPTION - RENEWAL FOR 12 MONTHS	12.50	
05-13	3131660024	SAM B HALL	05/05/8305/08/83	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AIRPORT AND RETURN	645.00	
05-13	3131660025	SAM B HALL	05/05/8305/08/83	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TEXAS AND RETURN 80 MILES AT .24/MI.	19.20	
05-13	3131660025	SAM B HALL	05/06/83	PURCHASE OF GASOLINE WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS & DC	8.25	
05-16	3131090002	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	MARSHALL TX 00000	277.42	
05-19	3137710027	DAVID R RAMAGE	05/11/83	100 CERTIFICATES FOR JEFFERSON JUNIOR HIGH STUDENTS & 500 ADDITIONAL CONSTITUENT NEWSLETTERS	104.45	
05-19	3136510001	BISHOP B CURRY, JR	04/01/8304/30/83	DIST STAFF TRAVEL IN 1ST CONG DIST OF TX WHILE PERFORMING OFCL DUTIES FOR APRIL - 500 MILES @ .24	120.00	
05-24	3140800013	C & P TELEPHONE	04/01/8304/30/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE, INCLUDING LONG DISTANCE, COLLECT AND CREDIT CARD CALLS	186.86	
05-26	3143420022	SOUTHWESTERN BELL TELEPHONE	04/09/8305/08/83	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	112.61	
05-31	3151900077	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	.....	1,960.70	
05-31	3152720029	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	.....	304.40	
05-31	3146420025	SAM B HALL	05/16/83	GASOLINE PURCHASE WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS & OUTSIDE THE DISTRICT OF COLUMBIA	11.00	
05-31	3152250014	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83	.....	5.20	

06-03	3144120001	GENERAL SERVICES ADMINISTRATION.	01/01/8303/31/83	LIGHTING & HEATING SERVICE IN CONG. SAM B. HALL, JR.'S MARSHALL, TX DISTRICT OFFICE.	350.70
06-07	3154720014	THE EAST TEXAS LIGHT	06/30/8306/30/83	RENEWAL NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	22.00
06-07	3154720016	TRAMMEL, TRACE TRIBUNE	06/01/8306/01/84	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS -- RENEWAL	7.00
06-07	3154720015	DAVID R RAMAGE	04/25/83	CONGRESSIONAL CERTIFICATES OF SPECIAL RECOGNITION FOR HIGH SCHOOL & JUNIOR HIGH STUDENTS	18.75
06-07	3157230023	SAM B HALL	05/26/8305/31/83	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AIRPORT AND RETURN	574.00
06-07	3157230026	SAM B HALL	05/26/8305/31/83	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TEXAS AND RETURN 80 MILES @ 24¢/MI.	19.20
06-07	3154720017	SAM B HALL	05/07/83	GASOLINE PURCHASE WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS & OUTSIDE THE DISTRICT OF COLUMBIA.	6.30
06-07	3157230027	SAM B HALL	05/29/8305/30/83	GASOLINE PURCHASES WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS AND OUTSIDE OF D.C.	57.55
06-07	3154720015	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	21.35
06-09	3159310021	GENERAL TELEPHONE CO. OF THE SOUTHWEST	06/01/8307/01/83	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	145.89
06-09	3159310022	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65
06-13	3164310021	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	237.34
06-13	3184840012	WESTERN UNION ELECTRONIC MAIL, INC	05/31/83	TELEGRAM & MAILGRAM SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF MAY, 1983.	8.03
06-17	3164820013	JAMES H MUCKLEROF, JR.	05/01/8305/31/83	TRVL BY DIST EMP IN THE 1ST CONG DIST OF TX DURING MONTH OF MAY, 1983 WHILE PERFORMING OFCL CONG DUTIES.	248.88
06-17	3164820014	BISHOP B CURRY, JR.	05/01/8305/31/83	TRAVEL BY DIST EMPLOYEE IN 1ST CONG DIST OF TEXAS DURING MAY, 1983 WHILE PERFORMING OFFICIAL DUTIES.	149.28
06-17	3165600048	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	186.00
06-20	3165800020	SOUTHWESTERN BELL TELEPHONE	05/21/8306/20/83	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	130.00
06-20	3165800021	SAM B HALL	06/03/8306/05/83	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AIRPORT AND RETURN	574.00
06-20	3165800022	SAM B HALL	06/03/8306/05/83	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT AIRPORT TO MARSHALL, TX AND RETURN - 80 MILES @ 24¢ A MILE	19.20
06-20	3165800023	SAM B HALL	06/04/83	TRAVEL FROM MARSHALL, TX TO LONGVIEW, TX TO SPEAK TO SECURITY & INTELLIGENCE CORPS MTG. - 44 MILES @ 24¢.	10.56
06-24	3168820019	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE, INCLUDING LONG DISTANCE, COLLECT AND CREDIT CARD CALLS	144.49
06-30	3181900079	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	NEWSPAPER SUBSCRIPTION (RENEWAL) FOR 12 MONTHS	1,960.89
06-30	3178630025	LONGVIEW NEWSPAPERS, INC	07/01/8307/01/84	TEXARKANA TX 00000	75.00
06-30	3180500026	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	MARSHALL TX 00000	1,381.00
06-30	3180500027	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	PARIS TX 00000	1,698.00
06-30	3180500028	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AND RETURN	517.00
06-30	3178600023	SAM B HALL	06/17/8306/19/83	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT AIRPORT TO MARSHALL, TX & RTN 80 MILES AT 24/MI	580.00
06-30	3178600024	SAM B HALL	06/17/8306/19/83	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT AIRPORT TO MARSHALL, TX & RTN 80 MILES AT 24/MI	19.20
06-30	3182220029	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	PURCHASE OF GASOLINE WHILE IN THE 1ST CONGRESSIONAL DISTRICT OF TEXAS AND OUTSIDE D.C.	874.98
06-30	3178600025	SAM B HALL	06/19/83		17.60
06-30	3182640001	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		46.80
				TOTAL	19,840.03

OFFICE OF THE HON. TONY P HALL

OFFICIAL EXPENSES

04-13	3101430012	DAVID R RAMAGE	03/17/83	PRINTING OF QUESTIONNAIRE CARDS	2,861.00
04-13	3101430013	DAVID R RAMAGE	03/16/8303/22/83	PRINTING OF LETTERS TO CONSTITUENTS	899.50
04-13	3101430014	DAVID R RAMAGE	03/23/8303/29/83	CHESHIRE LABELS ON NEWSLETTERS	139.65
04-13	3101430011	DAVID R RAMAGE	03/10/83	CONGRESSIONAL RECORD REPRINTS	134.00
04-13	3101430015	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE	562.39
04-14	3103620049	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	222.25
04-20	3109620021	XEROX CORPORATION	09/30/8203/04/83	OVER-USAGE CHARGE FOR XEROX IN DISTRICT OFFICE	4.09
04-20	3109620022	THE GERMANTOWN NEWS	04/01/8304/01/84	ONE YEAR SUBSCRIPTION TO GERMANTOWN PRESS FOR OFFICIAL USE	8.00
04-20	3109620023	NEW YORK TIMES	04/04/8307/03/83	THREE MONTH SUBSCRIPTION TO NEW YORK TIMES FOR OFFICIAL USE	38.50
04-20	3109620025	CHERYL L TATES	03/22/8303/24/83	PARKING	15.00
04-20	3109620026	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	04/01/8304/30/83	COMPUTER SERVICES FOR APRIL 1983	2,400.00
04-20	3109620024	CHERYL L TATES	03/22/8303/24/83	EXPENSES FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS FOOD	33.62
04-21	3109620011	MICHAEL GESSEL	02/10/83	REIMB FOR CHECK TO PUBLIC PRINTER FOR COPIES OF MEMBER'S LEGISLATION INTRODUCED IN HOUSE	21.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. TONY P HALL—Continued					
04-21	3108290012	TRANS WORLD AIRLINES, INC.	03/18/8303/20/83	WRITE-YOUR-OWN TICKET FOR MEMBER FROM WASH. DC TO DAYTON, OH AND RETURN ON OFFICIAL BUSINESS.	276.00
04-21	3108290013	TRANS WORLD AIRLINES, INC.	04/07/8304/09/83	WRITE-YOUR-OWN TICKET FOR MEMBER FROM WASH. DC TO DAYTON, OH AND RETURN ON OFFICIAL BUSINESS.	276.00
04-21	3108290010	LILLIAN SWARTZ	03/01/8304/14/83	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS - 250 MILES @ .24 PER MILE	60.00
04-21	3108290009	C & P TELEPHONE	03/01/8303/31/83	MONTHLY TOLL CHARGES FOR DC OFFICE ON OFFICIAL BUSINESS	39.50
04-30	3119000153	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		410.07
04-30	3122620013	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		192.81
05-07	3119220016	RICK CARNE	03/08/83	PARKING & MEAL EXPENSES FOR STAFF MEMBER TO ATTEND SMALL BUSINESS ADMIN. CONG. BRIEFING IN COLUMBUS, OH	21.21
05-07	3119220014	TRANS WORLD AIRLINES, INC.	04/16/8304/17/83	WRITE-YOUR-OWN TICKET FOR MEMBER FROM WASHINGTON, D.C. TO DAYTON, OH AND RETURN ON OFFICIAL BUSINESS	276.00
05-07	3119220015	RICK CARNE	03/08/8304/09/83	TRAVEL IN PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS 694 MILES @ 24¢ PER MILE	166.56
05-11	3131640022	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	274.50
05-19	3138620048	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	27.50
05-26	3138550001	POSTMASTER	04/29/83	POSTAGE STAMPS - 250 @ 20¢	50.00
05-26	3144770014	DAVID R RAMAGE	05/04/83	PRINTING OF LETTERS FOR FEDERAL PROCUREMENT CONFERENCE SPONSORED BY MEMBER	51.00
05-26	3144770013	DAVID R RAMAGE	04/22/83	PRINTING OF FLAG CERTIFICATES	20.00
05-26	3144770012	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	05/01/8305/31/83	COMPUTER SERVICES FOR MAY 1983	2,400.00
05-26	3144770015	C & P TELEPHONE	04/01/8304/30/83	MONTHLY TOLL CHARGE FOR WASHINGTON OFFICE ON OFFICIAL BUSINESS	27.46
05-26	3144770016	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY TELEPHONE CHARGE FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	415.50
05-31	3151900152	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		721.15
05-31	3152720013	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		(34.86)
06-03	3147630019	DAVID R RAMAGE	05/12/83	PRINTING OF LETTERS FOR FEDERAL PROCUREMENT CONFERENCE	3.00
06-03	3152500019	LEAGUE OF WOMEN VOTERS	05/03/83	PAYMENT FOR COPIES OF DIRECTORY OF PUBLIC OFFICIALS - USED FOR OFFICIAL BUSINESS	62.50
06-03	3147630018	DAVID R RAMAGE	05/11/83	PRINTING OF EAGLE CERTIFICATES	9.00
06-03	3147630021	TONY P HALL	05/02/8305/16/83	PARKING FEES FOR MEMBER WHILE ATTENDING CONGRESSIONAL RECEPTIONS	9.35
06-03	3152500017	MARTIN RENDON	05/16/83	PAYMENT FOR "EXPRESS MAIL" TO EDITOR OF NEW YORK TIMES	35.67
06-03	3147630020	VISA CENTER	04/21/83	DINNER WITH OFFICIAL FROM DAYTON, OH TO DISCUSS LEGISLATION AFFECTING CITY	19.65
06-03	3152500018	HOUSE OF REPRESENTATIVES RESTAURANT	04/05/8304/19/83	LUNCH WITH OFFICIAL FROM COLUMBUS, OH TO DISCUSS LEGISLATION FOR OHIO	32.40
06-03	3152500015	MARY E HALPIN	03/30/83	URGENT TELEGRAM IN BEHALF OF A CONSTITUENT	9.52
06-03	3147630017	WESTERN UNION TELEGRAPH COMPANY	05/22/83	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE ON OFFICIAL BUSINESS	498.88
06-13	3152500016	GSA, OAD, FINANCE DIVISION	05/17/83	500 20¢ STAMPS	100.00
06-13	3160720043	POSTMASTER	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	274.92
06-17	3165600049	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	78.00
06-27	3173610020	HOUSE RECORDING STUDIO	06/02/83	PAYMENT FOR FEDERAL EXPRESS ITEM TO NIH FOR OFFICIAL BUSINESS	12.50
06-27	3173610019	CHERYL L TATES	06/01/8306/30/83	COMPUTER SERVICES FOR JUNE, 1983	2,400.00
06-27	3173610021	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	05/23/83	DINNER W/ CONSTITUENTS IN DAYTON, OH TO DISCUSS LEGISLATION AFFECTING SOCIAL SERVICES	33.23
06-27	3173610022	VISA CENTER	05/16/83	TELEGRAM TO GOVERNOR OF OHIO REGARDING LEGISLATION	33.97
06-28	3174800024	WESTERN UNION TELEGRAPH COMPANY	05/18/83	RECORD REPRINTS FOR KINDER ELEMENTARY SCHOOL	19.50
06-28	3174800022	DAVID R RAMAGE	05/19/83	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH WHILE ON OFFICIAL BUSINESS	276.00
06-28	3174800023	TRANS WORLD AIRLINES, INC.	06/03/8306/07/83	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH WHILE ON OFFICIAL BUSINESS	216.00
06-30	3181900154	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		763.33
06-30	3180500029	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	DAYTON OH 00000	524.00
06-30	3180500030	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	DAYTON OH 00000	4,289.00

5.00	
533.31	
23.17	
43.60	
32.16	
4.25	
23,403.31	

TOTAL

06/09/83	PARKING FEE WHILE ATTENDING RECEPTION ON OFFICIAL BUSINESS	5.00
06/01/83	LUNCH WITH OFFICIALS FROM DAYTON, OHIO TO DISCUSS LEGISLATION AFFECTING CITY	533.31
05/18/83	TRAVEL IN PRIVATE AUTO TO COLUMBUS, OHIO FOR MEDICARE SEMINAR, MILES - 190 @ .24	23.17
05/01/83	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 134 MILES @ .24	43.60
05/01/83	MONTHLY TOLL CHARGE FOR WASHINGTON, DC OFFICE ON OFFICIAL BUSINESS	32.16
03/10/83	PAYMENT FOR CHESHIRE LABELS ON ENVELOPES	46.80
03/16/83	PAYMENT FOR CHESHIRE LABELS ON ENVELOPES	90.75
04/13/83	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER TO BE USED ON OFFICIAL BUSINESS	113.00
03/07/83	PAYMENT FOR LODGING WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS IN WASHINGTON, DC	162.40
03/25/83	PAYMENT FOR TOLL FEES WHILE MEMBER WAS ON OFFICIAL BUSINESS	4.20
03/29/83	PAYMENT FOR PARKING WHILE MEMBER WAS ON OFFICIAL BUSINESS	1.00
03/25/83	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	114.80
03/25/83	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	172.80
03/22/83	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSON OFFICE	604.45
03/01/83	OFFICIAL RECORDING SERVICES	41.50
03/26/83	PAYMENT FOR GASOLINE CHARGES WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	6.00
03/28/83	PAYMENT FOR GASOLINE CHARGES WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	7.00
04/08/83	PAYMENT FOR ROUND TRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT	242.00
04/08/83	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	36.30
04/08/83	PAYMENT FOR HOTEL FOR MEMBER WHILE IN CONGRESSIONAL DISTRICT	103.92
03/03/83	PAYMENT FOR GASOLINE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	98.80
04/08/83	PAYMENT FOR GASOLINE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	9.85
03/30/83	CHESHIRE LABELS ON ENVELOPES	50.15
03/30/83	CHESHIRE LABELS ON ENVELOPES	35.75
04/04/83	CHESHIRE LABELS ON ENVELOPES	59.50
04/04/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION ON SUNDAY	19.50
04/01/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS	8.00
04/22/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS	73.60
05/01/83	PAYMENT FOR JOURNAL SUBSCRIPTION BY MEMBER FOR OFFICIAL BUSINESS	498.00
07/01/83	PAYMENT FOR JOURNAL SUBSCRIPTION FOR MEMBER TO BE USED FOR OFFICIAL BUSINESS	455.00
04/16/83	PAYMENT FOR BOOK, HAROLD BROWN THINKING ABOUT NATIONAL SECURITY TO BE USED FOR OFFICIAL BUSINESS	18.67
03/31/83	PRINTING OF CALLING CARDS	180.00
04/07/83	CALLING CARDS	58.75
04/01/83	TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE	285.30
03/29/83	TELEPHONE CHARGES FOR PROCESSING OF 1983 QUESTIONNAIRES	800.00
03/01/83	PAYMENT FOR GASOLINE FUEL WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	194.44
03/27/83	PAYMENT FOR HOTEL WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	31.37
03/01/83	PAYMENT FOR LONG DISTANCE TELEPHONE CALLS	104.91
04/01/83	PAYMENT FOR SENDING TELEGRAM	44.45
04/01/83	PAYMENT FOR LODGING FOR KRIS KISER WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C.	2,573.77
04/17/83	PAYMENT FOR PARKING WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	1,097.38
04/18/83	PAYMENT FOR LODGING WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	162.40
04/17/83	PAYMENT FOR FUEL WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	15.25
04/17/83	PAYMENT FOR FUEL WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	184.40
04/21/83	PAYMENT FOR GASOLINE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	18.65
04/04/83	FINAL PAYMENT FOR NEW YORK TIMES FOR DAILY SUBSCRIPTION	52.31
03/01/83	LOCAL TELEPHONE SERVICE	8.00
03/01/83	LOCAL TELEPHONE SERVICE	276.51

06-30	3171440022	GEORGE M LOWREY
06-30	3182220013	(STATIONARY ALLOWANCE CHARGED)
06-30	3171440021	NATIONAL DEMOCRATIC CLUB
06-30	3171440018	CAMILLE JOHNSON
06-30	3171440020	MARY E HALPIN
06-30	3171440019	C & P TELEPHONE

OFFICE OF THE HON. LEE H HAMILTON

OFFICIAL EXPENSES

04-06	3089480002	DAVID R RAMAGE
04-06	3089480003	DAVID R RAMAGE
04-06	3089480001	INDIANAPOLIS STAR
04-12	3095850028	WAYNE VANCE
04-13	3095740009	LEE H HAMILTON
04-13	3095740010	LEE H HAMILTON
04-13	3095740008	LEE H HAMILTON
04-13	3095740011	LEE H HAMILTON
04-13	3101430016	GSA, OAD, FINANCE DIVISION
04-13	3103630001	HOUSE RECORDING STUDIO
04-19	3103230027	JULIE O CONNOR
04-19	3103230028	JULIE O CONNOR
04-20	3108630015	WILSON TRAVEL AGENCY
04-20	3108630016	LEE H HAMILTON
04-20	3108630017	LEE H HAMILTON
04-21	3110460028	WAYNE VANCE
04-21	3110460029	JULIE O CONNOR
04-26	3111410017	DAVID R RAMAGE
04-26	3111410018	DAVID R RAMAGE
04-26	3111410024	DAVID R RAMAGE
04-26	3111410021	NEW YORK TIMES
04-26	3111410022	THE CHARLESTOWN COURIER
04-26	3111410023	THE REPUBLIC
04-26	3112320009	CONGRESSIONAL QUARTERLY INC
04-26	3112320010	NATIONAL JOURNAL
04-26	3112600026	LEE H HAMILTON
04-26	3111410019	DAVID R RAMAGE
04-26	3111410025	DAVID R RAMAGE
04-26	3111410014	INDIANA BELL TELEPHONE COMPANY
04-26	3111410012	INDIANA COUNTY DATA SERVICES, INC.
04-26	3111410015	KRIS ROBERT KISER
04-26	3111410016	KRIS ROBERT KISER
04-26	3111410020	C & P TELEPHONE
04-26	3111410021	WESTERN UNION
04-30	3119500308	(EQUIPMENT ALLOWANCE CHARGED)
04-30	3122620030	(STATIONARY ALLOWANCE CHARGED)
05-07	3118610017	WAYNE VANCE
05-07	3118610020	PATRICIA A POWELL
05-07	3118610021	PATRICIA A POWELL
05-07	3118610018	PATRICIA A POWELL
05-07	3118610019	PATRICIA A POWELL
05-09	3125500007	NEW YORK TIMES
05-11	3131580004	CHESAPEAKE & POTOMAC TELEPHONE CO.

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. LEE H HAMILTON—Continued						
05-12	3129580007	LEE H HAMILTON	04/29/8305/01/83	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT AND TIP	20.55	
05-12	3129580008	LEE H HAMILTON	04/29/8304/30/83	PAYMENT FOR HOTEL WHILE MEMBER WAS IN CONGRESSIONAL DISTRICT	103.92	
05-12	3130620049	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	42.50	
05-13	3131820022	SWITZERLAND COUNTY EXTENSION OFFICE	04/09/83	PAYMENT FOR USE OF BLDG FOR PUBLIC MEETING BY MEMBER OF CONGRESS	25.00	
05-13	3131820023	OHIO VALLEY SENIOR CENTER	03/26/83	PAYMENT FOR USE OF BLDG FOR PUBLIC MEETING BY MEMBER OF CONGRESS	25.00	
05-17	3132580024	DAVID R RAMAGE	04/29/83	PAYMENT OF NEWSLETTERS	3,457.80	
05-17	3132580025	HARRISON COUNTY PRESS	05/06/8305/06/83	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER TO BE USED ON OFFICIAL BUSINESS	8.00	
05-17	3132580026	THE CONNERSVILLE NEWS EXAMINER	05/10/8305/10/84	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER TO BE USED ON OFFICIAL BUSINESS	53.00	
05-18	3133740023	KRIS ROBERT KISER	04/01/8305/01/83	PAYMENT FOR GASOLINE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	111.99	
05-18	3133740024	KRIS ROBERT KISER	04/09/83	PAYMENT FOR HOTEL WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	33.00	
05-18	3133740025	KRIS ROBERT KISER	04/30/83	PAYMENT FOR HOTEL WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	33.00	
05-19	3131830027	WILSON TRAVEL AGENCY	04/27/8305/01/83	PAYMENT FOR ROUNDTRIP AIRFARE BY STAFF MEMBER TO CONG DISTRICT ON OFFICIAL BUSINESS - INDIANAPOLIS	264.00	
05-19	3138550002	POSTMASTER	04/20/83	500 - 20¢ STAMPS TO BE USED FOR OFFICIAL BUSINESS	100.00	
05-19	3131830029	NANCY H CARLSON	04/27/8304/29/83	PAYMENT FOR RENTING OF CAR WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	105.00	
05-19	3137610024	C & P TELEPHONE	04/01/8304/30/83	PAYMENT FOR LONG DISTANCE TELEPHONE CALLS	30.50	
05-23	3138500022	WAYNE VANCE	03/22/8303/31/83	PAYMENT FOR TAXI FARE AND TIPS WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	10.25	
05-23	3138500024	WAYNE VANCE	04/17/8304/27/83	PAYMENT FOR HOTEL WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS IN WASHINGTON, DC	452.60	
05-23	3138500025	WAYNE VANCE	04/17/8304/27/83	PAYMENT FOR PARKING WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	22.00	
05-23	3138500026	WAYNE VANCE	04/01/8305/01/83	PAYMENT FOR GASOLINE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	151.00	
05-24	3138500018	SCOTT COUNTY JOURNAL AND CHRONICLE	04/13/8304/13/84	PAYMENT FOR NEWSPAPER SUBSCRIPTION	3.70	
05-24	3140440018	LEE H HAMILTON	05/13/83	PAYMENT FOR ONE WAY AIRLINE TICKET TO DISTRICT FOR MEMBER	110.00	
05-24	3140440019	WILSON TRAVEL AGENCY	05/14/83	PAYMENT FOR ONE WAY AIRLINE TICKET FROM DISTRICT FOR MEMBER	110.00	
05-24	3140440021	LEE H HAMILTON	05/13/83	PAYMENT FOR HOTEL DURING TRIP TO CONGRESSIONAL DISTRICT	34.65	
05-24	3140440026	INDIANAPOLIS NEWSPAPERS INC	05/14/83	PAYMENT FOR MEALS WHILE MEMBER WAS IN CONGRESSIONAL DISTRICT	8.60	
05-27	3146300027	INDIANA BELL TELEPHONE CO.	06/09/8306/09/84	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER	80.00	
05-31	3151900308	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER	238.10	
05-31	3152720030	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	PAYMENT FOR TELEPHONE SERVICES FOR JEFFERSONVILLE OFFICE	2,574.10	
05-31	3152840011	(STATIONERY ALLOWANCE CHARGED)	05/31/83	CREDIT FOR 1982	1,451.10	
06-03	3153700020	THE TROVER SHOPS OF WASHINGTON	05/24/83	PAYMENT FOR TWO BOOKS TO BE USED FOR OFFICIAL BUSINESS	(11.41)	
06-03	3153700019	DAVID R RAMAGE	05/18/83	PAYMENT FOR CALLING CARDS	20.90	
06-03	3153700021	GSA, OAD, FINANCE DIVISION	04/22/83	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE	18.50	
06-03	3153700022	GSA, OAD, FINANCE DIVISION	04/22/83	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE	603.76	
06-07	3154720019	NICK CULLATHER	05/20/8305/30/83	PAYMENT FOR R/T AIRFARE TO DISTRICT BY STAFF MEMBER FOR OFFICIAL BUSINESS	622.80	
06-07	3154720018	NICK CULLATHER	05/23/8305/30/83	PAYMENT FOR GASOLINE CHARGES WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS IN THE DISTRICT	194.00	
06-09	3159310023	NAM NIDA	05/05/8305/07/83	PAYMENT FOR ATTENDANCE FEE FOR CRS ADVANCED LEGISLATIVE INSTITUTE FOR OFFICIAL BUSINESS PURPOSE	89.86	
06-13	3161540030	THE CHARLESTOWN COURIER	03/31/8303/31/84	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL BUSINESS	60.00	
06-13	3160720044	POSTMASTER	05/09/83	500 - 20¢ STAMPS TO BE USED FOR OFFICIAL BUSINESS	8.00	
06-13	3161540049	KRIS ROBERT KISER	05/02/8305/29/83	PAYMENT FOR GASOLINE CHARGES WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	100.00	
06-17	3164310022	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	64.23	
06-17	3165600050	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	276.93	
06-21	3166700012	FOREIGN AFFAIRS	05/23/8305/23/84	PAYMENT FOR MAGAZINE SUBSCRIPTION FOR OFFICIAL BUSINESS	50.00	

238.00	
28.70	
36.72	
6.80	
312.23	
175.30	
34.65	
29.56	
37.00	
2,622.60	
16.60	
3,527.00	
749.38	
28,780.10	

06/10/8306/11/83	PAYMENT FOR R/T AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT TO DC
06/10/8306/11/83	PAYMENT FOR MEALS WHILE MEMBER WAS ON OFFICIAL BUSINESS IN THE DISTRICT
06/10/8306/11/83	PAYMENT FOR HOTEL FOR MEMBER DURING TRAVEL IN CONGRESSIONAL DISTRICT
05/11/8306/03/83	PAYMENT TO STAFF PERSON FOR PURCHASE OF WALL STREET JOURNAL THAT WAS NOT DELIVERED
06/01/8306/30/83	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE
05/04/8305/30/83	PAYMENT FOR GASOLINE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS
05/13/83	PAYMENT FOR HOTEL WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS
05/01/8305/31/83	PAYMENT FOR LONG DISTANCE CALLS
06/01/83	PAYMENT FOR PRINTING OF BIOGRAPHIES
06/01/8306/30/83	PAYMENT FOR BOOK TO BE USED ON OFFICIAL BUSINESS
06/15/83	JEFFERSONVILLE IN 0000.
04/01/8306/30/83	
06/01/8306/30/83	

TOTAL	
(82.00)	
(82.00)	

03/21/8303/21/84	REFUND DUE TO SUBSCRIPTION
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TOTAL	
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410.00	
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03/18/8303/21/83	TRAVEL REIMB FROM WASH., DC TO FORT SMITH, AR & RTN (AUTO FROM FORT SMITH/LITTLE ROCK) 150 MI @ 24.66
03/01/8303/28/83	NEWSPAPER CLIPPING SERVICE
03/19/8303/20/83	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL
03/18/83	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL
03/18/83	HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL
03/01/8303/31/83	OFFICIAL RECORDING SERVICES
03/22/83	FIS SERVICE FOR FAYETTEVILLE DISTRICT OFFICE
04/22/8304/21/84	NEWSPAPER SUBSCRIPTION
01/12/8303/24/83	HOTEL SUPPLIES FOR CONSTITUENTS
02/20/8303/13/83	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL
02/01/8302/28/83	LONG DISTANCE TELEPHONE SERVICE
03/25/8304/25/83	HARRISON DISTRICT OFFICE TELEPHONE
03/25/8304/25/83	HARRISON DISTRICT OFFICE TELEPHONE
02/15/8303/14/83	FORT SMITH DISTRICT OFFICE TELEPHONE
02/19/8303/18/83	PURCHASE OF PUBLICATIONS FOR CONSTITUENT VISITORS
03/28/83	PERIODICAL SUBSCRIPTION
03/01/8303/01/84	OFFICIAL TRAVEL BY STAFF MEMBER PAMELA WEHNER FROM FAYETTEVILLE, AR TO WASHINGTON, DC
04/05/83	OFFICIAL TRAVEL BY STAFF MEMBER WEHNER FROM WASHINGTON, DC TO SPRINGFIELD, MO
04/01/83	OFFCL TRAVEL BY STAFF MBR PAMELA WEHNER FROM WASH, DC TO FT SMITH, AR & LITTLE ROCK, AR TO WASH, DC
03/18/8303/21/83	LOCAL TELEPHONE SERVICE-DATA PHONE

40.31	
207.86	
25.00	
14.60	
110.00	
36.10	
21.20	
21.40	
25.00	
163.02	

03/01/8303/31/83	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL
04/01/83	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL
03/25/83	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL
02/10/8304/06/83	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL
04/05/83	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL
03/23/83	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL
04/03/83	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL
02/26/83	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL
03/27/8304/03/83	

06-21	3168320017	WILSON TRAVEL AGENCY
06-21	3168320018	LEE H HAMILTON
06-21	3168320019	LEE H HAMILTON
06-21	3168320020	GLORIA SWANN CHERRY
06-21	3168320021	INDIANA BELL TELEPHONE COMPANY
06-27	3171600006	WAYNE WANCE
06-27	3171600007	WAYNE WANCE
06-27	3172550001	C & P TELEPHONE
06-28	3173600013	DAVID R FRAMAGE
06-30	3181900309	COFFMAN & WANCE (CHARGED)
06-30	3171440023	THE TROVER SHOPS OF WASHINGTON
06-30	3180510001	GENERAL SERVICES ADMINISTRATION
06-30	3182220030	(STANDARDITY ALLOWANCE CHARGED)

ADJUSTMENTS/REFUNDS

02-28	3118980009	THE WALL STREET JOURNAL
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OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT

OFFICIAL EXPENSES

04-06	3088410017	JOHN P HAMMERSCHMIDT
04-14	3102220024	ARKANSAS PRESS ASSOC.
04-14	3102220025	MASTER CHARGE
04-14	3102220027	MASTER CHARGE
04-14	3102220026	MASTERCARD
04-14	3103630002	HOUSE RECORDING STUDIO
04-14	3102220023	GSA, OAO, FINANCE DIVISION
04-19	3103240003	THE SPRINGDALE NEWS
04-19	3103240004	RAYMOND T REID
04-19	3103240002	AMERICAN EXPRESS COMPANY
04-19	3103240001	C & P TELEPHONE
04-20	3109830018	ALLIED TELEPHONE COMPANY
04-20	3109830019	ALLIED TELEPHONE COMPANY
04-20	3109830020	SOUTHWESTERN BELL
04-20	3109830021	SOUTHWESTERN BELL
04-26	3112320022	ASSISTANT PUBLIC PRINTER
04-26	3112320025	VANITY FAIR
04-26	3112320015	MASTERCARD
04-26	3112320023	MASTERCARD
04-26	3112320027	MASTERCARD

04-26	3112320024	C & P TELEPHONE
04-26	3112320016	HERTZ SYSTEM INC
04-26	3112320017	PHILLIPS PETROLEUM CO
04-26	3112320018	SHELL OIL COMPANY
04-26	3112320019	EXXON CORPORATION
04-26	3112320020	VISA
04-26	3112320021	MASTER CHARGE
04-26	3112420027	VISA/UNITED VIRGINIA BANK
04-26	3112420028	EXXON CORPORATION
04-26	3112420030	VISA/GIRARD BANK DELAWARE

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT—Continued					
04-26	3112420029	SUN OIL CO.	03/14/8303/26/83	GASOLINE EXPENSES INCURRED BY STAFF MEMBER CYNTHIA COLEMAN FOR TRAVEL BETWEEN DISTRICT OFFICES.	33.50
04-26	311220011	MASTERCARD	04/01/8304/05/83	HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA WEBNER WHILE ON OFFICIAL TRAVEL	140.60
04-26	3112320014	MASTERCARD	03/19/8303/21/83	HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA WEBNER WHILE ON OFFICIAL TRAVEL	74.90
04-26	3112320012	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE FOR FORT SMITH, AR DISTRICT OFFICE	20.00
04-29	3116360032	JOHN P HAMMERSCHMIDT	03/25/8304/06/83	TVL REIMB FR WASH, DC TO HARRISON, AR & RTN, AUTO FR SPRINGFLD, MO TO HARRISON & RTN-174 MI @ 24¢/MI	535.76
04-30	3119900129	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,489.24
04-30	3122620014	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		278.27
04-30	3122610011	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		3.90
05-11	3125450021	EXXON CORPORATION	03/10/8304/06/83	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	124.78
05-11	31580005	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	255.18
05-11	3125450022	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE FOR FORT SMITH DISTRICT OFFICE	20.00
05-12	3131220024	ALLIED TELEPHONE COMPANY	04/25/8305/25/83	HARRISON DISTRICT OFFICE TELEPHONE	21.29
05-12	3131220025	ALLIED TELEPHONE COMPANY	04/25/8305/25/83	HARRISON DISTRICT OFFICE TELEPHONE	74.32
05-12	3131220026	SOUTHWESTERN BELL	03/15/8304/14/83	FORT SMITH DISTRICT OFFICE TELEPHONE	117.22
05-12	3131220023	JOHN P HAMMERSCHMIDT	04/23/8304/24/83	REIMB WASH, D.C./HARRISON, AR & RTN (AUTO FM JOPLIN, MO/HARRISON & HARRISON/SPRINGFIELD, MO 223 @ 24¢)	551.52
05-12	3130620050	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	99.25
05-12	3131220022	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE FOR FAYETTEVILLE, AR DISTRICT OFFICE	20.00
05-17	3132580026	THE ARKANSAS DEMOCRAT	04/02/8304/01/84	NEWSPAPER SUBSCRIPTION	78.00
05-17	3132580028	ARKANSAS PRESS ASSOC.	04/02/8304/30/83	NEWSPAPER CLIPPING SERVICE	84.50
05-17	3132580029	JOHN P HAMMERSCHMIDT	04/23/83	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	31.51
05-17	3132580027	SUN OIL CO.	04/13/8304/27/83	GASOLINE EXPENSES INCURRED BY STAFF MEMBER, CYNTHIA COLEMAN, FOR TRAVEL BETWEEN DISTRICT OFFICES.	32.05
05-17	3132580025	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE	29.20
05-26	3144890027	ROPER LEASING, INC.	04/23/8305/30/83	RENT MOBILE	1,475.66
05-27	3145810026	SOUTHWESTERN BELL	03/19/8304/18/83	FAYETTEVILLE DISTRICT OFFICE TELEPHONE (442-5258)	124.07
05-31	3151900128	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,519.17
05-31	3152720014	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		609.24
05-31	3152750015	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		30.55
06-13	3158440021	THOMAS J LANKFORD	05/18/8305/20/83	PRINTING SERVICES	3,252.00
06-13	3158440014	THE ECONOMIST	07/31/8307/30/84	PERIODICAL SUBSCRIPTION	85.00
06-13	3158440017	ARKANSAS PRESS ASSOC.	05/01/8305/31/83	NEWSPAPER CLIPPING SERVICE	81.00
06-13	3158440016	C & P TELEPHONE	04/01/8304/30/83	LOCAL DATA TELEPHONE SERVICE	40.36
06-13	3158440018	SUN OIL CO.	05/04/8305/23/83	GASOLINE EXPENSES INCURRED BY STAFF MEMBER CYNTHIA COLEMAN FOR TRAVEL BETWEEN DISTRICT OFFICES.	49.85
06-13	3158440013	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE	23.45
06-13	3164310023	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	255.53
06-13	3158440015	WESTERN UNION TELEGRAPH COMPANY	04/08/83	MESSAGE CHARGE	79.82
06-13	3158440019	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE CHARGES FOR FORT SMITH DISTRICT OFFICE	20.00
06-13	3158440020	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE CHARGES FOR FAYETTEVILLE DISTRICT OFFICE	20.00
06-13	3159250021	HOUSE INFORMATION SYSTEMS	05/19/83	COMPUTER USAGE AND PERSONNEL SUPPORT	535.47
06-17	3165600051	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	117.50

06-24	3168820020	JOHN P HAMMERSCHMIDT	05/31/83	TRVL REIMB FOR ONE-WAY FARE FROM HARRISON, AR TO WASH, DC AUTO FROM HARRISON, AR TO SPRINGFIELD, MO.	219.88
06-24	3168820021	JOHN P HAMMERSCHMIDT	06/03/8306/06/83	TRVL REIMB FOR ROUND-TRIP WASH, DC TO HARRISON, AR & RET INC AUTO TO/ FROM HARRISON TO SPRINGFIELD, MO.	535.76
06-28	3178890233	ROPER LEASING, INC.	06/01/8306/30/83	RENT MOBILE	1,165.00
06-30	3181900130	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,506.70
06-30	3180510002	GENERAL SERVICES ADMINISTRATION	10/01/8212/31/82	FORT SMITH AR 00000	348.00
06-30	3180510004	GENERAL SERVICES ADMINISTRATION	01/01/8303/31/83	FORT SMITH AR 00000	1,081.00
06-30	3180510005	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	FORT SMITH AR 00000	2,803.00
06-30	3180510006	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	HARRISON AR 00000	1,561.00
06-30	3180510007	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	FAYETTEVILLE AR 00000	1,392.00
06-30	3171440024	SOUTHWESTERN BELL	04/01/8305/14/83	DISTRICT OFFICE TELEPHONE FOR FORT SMITH	93.62
06-30	3171440025	SOUTHWESTERN BELL	04/19/8305/18/83	DISTRICT OFFICE TELEPHONE FOR FAYETTEVILLE	130.11
06-30	3171440026	ALLEGED TELEPHONE OF ARKANSAS, INC.	05/25/8306/25/83	DISTRICT OFFICE TELEPHONE FOR HARRISON	67.50
06-30	3171440027	(STATIONARY ALLOWANCE CHARGED)	05/25/8306/25/83	DISTRICT OFFICE TELEPHONE FOR HARRISON	1.71
06-30	318220014	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		731.85
06-30	3182640002		06/01/8306/30/83		74.10
TOTAL					27,051.44

OFFICE OF THE HON. KENT HANCE

OFFICIAL EXPENSES

04-11	3097410016	DAVID R RAMAGE	03/18/83	PRINTING SERVICES (OIL & GAS NEWSLETTERS)	390.00
04-11	3097410017	DAVID R RAMAGE	03/21/83	PRINTING SERVICES (MEMBER BIOGRAPHIES)	208.00
04-11	3097410018	WESTERN UNION	03/03/8303/11/83	TELEGRAMS	47.64
04-11	3097410019	GSA, OAD, FINANCE DIVISION	03/22/83	FTS - LUBBOCK DISTRICT OFFICE	121.45
04-11	3097410015	GSA, OAD, FINANCE DIVISION	03/22/83	FTS - ODESSA DISTRICT OFFICE	29.65
04-12	3101520024	INTERNATIONAL TOURS WORLDWIDE	01/27/8301/30/83	OFFICIAL STAFF (LORI SCOTT) TRAVEL FROM DISTRICT (LUBBOCK) TO DALLAS BY COMMERCIAL AIR	75.00
04-12	3101520027	SOUTHWESTERN BELL TELEPHONE CO.	02/13/8303/12/83	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	214.28
04-12	3101520028	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER SERVICES	1,539.00
04-12	3101520025	DON RICHARDS	02/18/83	REIMB FOR COST OF FILM FOR TOWN HALL MEETINGS	35.18
04-12	3101520026	DON RICHARDS	02/18/83	COST OF MEALS AT WEST TEXAS PRESS CONVENTION	11.00
04-12	3101520023	DON RICHARDS	02/12/8303/17/83	OFFICIAL STAFF (DAN RICHARDS) TRAVEL BY PRIVATE AUTOMOBILE IN DISTRICT - 203 MILES @ .24 PER MILE.	48.72
04-14	3103630003	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	212.35
04-20	3105230017	DAVID R RAMAGE	03/23/83	PRINTING SERVICES (14,030 CHESHIRE LABELS ON ENVELOPES)	87.15
04-20	3109830023	CONGRESSIONAL QUARTERLY INC	04/15/83	ONE COPY OF 1982 CONGRESSIONAL ROLL CALL FOR USE IN MY WASHINGTON OFFICE	14.90
04-20	3105230018	RALPH HOUSEHOLDER'S PRINTING COMPANY	03/11/83	PRINTING SERVICES (2,000 CASE PROBLEM WORKSHEETS) FOR LUBBOCK DISTRICT OFFICE	57.55
04-20	3105230019	SOUTHWESTERN BELL TELEPHONE CO.	02/23/8303/22/83	TELEPHONE BILL - ODESSA DISTRICT OFFICE	125.95
04-20	3105230019	AVIS RENT A CAR	03/28/83	MEMBER TRAVEL IN DISTRICT (LUBBOCK) BY RENTED AUTOMOBILE	35.56
04-20	3109830022	REX FULLER	03/26/83	OFFICIAL MEMBER TRAVEL FROM DISTRICT (LUBBOCK) TO AMARILLO AND RETURN BY PRIVATE AIR	308.11
04-20	3109830024	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE CALLS	106.61
04-20	3105230020	WESTERN UNION	03/01/8303/31/83	TELEGRAMS	25.85
04-29	3108320011	DAILY LEGAL REPORT SERVICE	04/01/8304/30/83	REPORTS FOR LUBBOCK DISTRICT OFFICE	18.50
04-29	3108320013	RESEARCH INSTITUTE OF AMERICA	01/01/83	SHIPPING & HANDLING CHARGES NOT PAID FOR ONE YEAR SUBSCRIPTION TO TAX COORDINATOR	45.60
04-29	3116890222	THE ODESSA CHAMBER OF COMMERCE	04/01/8304/30/83	400 W 4TH ST ODESSA TX 79760	364.00
04-29	3108320012	DEMOCRATIC STUDY GROUP	04/11/83	SEVEN DSG BINDERS FOR LEGISLATIVE REPORTS, FACT SHEETS, SPECIAL REPORTS TO MY WASHINGTON OFFICE	25.00
04-29	3108320014	TEXAS PRESS SERVICE	03/01/8303/31/83	READING SERVICES AND 120 CLIPS FOR LUBBOCK DISTRICT OFFICE	55.00
04-29	3116640020	ODESSA CHAMBER OF COMMERCE	02/01/8303/31/83	COPYING SERVICES FOR ODESSA DISTRICT OFFICE	16.26
04-29	3116640021	ODESSA REPRODUCTION CO., INC.	02/27/83	COPYING SERVICES FOR ODESSA DISTRICT OFFICE	5.85
04-29	3116640019	KENT R HANCE	03/22/8303/28/83	REIMB FOR OFCL MEMBER TRAVEL FROM DISTRICT (LUBBOCK) TO WASHINGTON BY COMMERCIAL AIR	291.00
04-29	3116640018	FIRST CHICAGO - BANK CARD	03/12/8303/18/83	OFFICIAL STAFF WILLER BONNER TVL FM WASH TO DISTRICT (LUBBOCK) & RTN BY COMMERCIAL AIR	688.00
04-29	3116640022	FIRST CHICAGO - BANK CARD	03/12/8303/18/83	OFFCL STAFF (KIM KING) TVL FROM DISTRICT (LUBBOCK) TO WASHINGTON & RETURN BY COMMERCIAL AIR	231.50
04-29	3116640017	FIRST CHICAGO - BANK CARD	03/18/8303/19/83	OFFICIAL MEMBER TRAVEL FROM FORT WORTH TO TEXARKANA AND RTN BY COMMERCIAL AIR	112.00
04-29	3108320010	MARK G PEACHEE	03/01/8303/30/83	OFFICIAL STAFF TRAVEL (MARK PEACHEE) IN DISTRICT BY AUTO, 266.7 MI @ 24¢	64.00
04-30	3119900413	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,398.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. KENT HANCE—Continued						
04-30	3122670031	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	PRINTING SERVICES	337.62	
04-30	3122610012	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	39.00	
05-11	3129630023	DAVID R RAMAGE	04/13/8304/15/83	COMPUTER SERVICES	711.50	
05-11	3129630022	SOUTHWESTERN BELL TELEPHONE CO.	03/13/8304/12/83	LOCAL TELEPHONE SERVICE	214.28	
05-11	3129630024	DIALCOM, INCORPORATED	05/01/8305/31/83	FTS - LUBBOCK DISTRICT OFFICE	1,525.00	
05-11	3131560015	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	296.38	
05-11	3129630025	GSA, OAD, FINANCE DIVISION	04/22/83	200 POSTAGE STAMPS FOR USE IN MY WASHINGTON OFFICE (20¢ STAMPS)	121.45	
05-11	3129630026	GSA, OAD, FINANCE DIVISION	04/22/83	RENT 400 W 4TH ST., ODESSA, TX 79760	29.65	
05-12	3130630001	HOUSE RECORDING STUDIO	04/01/8304/30/83	PRINTING SERVICES (#7220)	54.10	
05-19	3138550003	POSTMASTER	04/27/83	REPORTS FOR LUBBOCK DISTRICT OFFICE	40.00	
05-26	3144890228	THE ODESSA CHAMBER OF COMMERCE	05/01/8305/30/83	READING SERVICE & 127 CLIPS FOR LUBBOCK DISTRICT OFFICE	364.00	
05-27	3143470021	DAVID R RAMAGE	05/05/83	TELEPHONE BILL - ODESSA DISTRICT OFFICE	1,793.00	
05-27	3143470026	DAILY LEGAL REPORT SERVICE	05/01/8305/31/83	OFFICIAL MEMBER TRAVEL IN DISTRICT (LUBBOCK) BY RENTED AUTOMOBILE	56.75	
05-27	3143470026	TEXAS PRESS SERVICE	04/01/8304/30/83	TRAVEL BY RENTED AUTOMOBILE FROM DALLAS TO WACO BY STAFF (MARK PEACHEE) TO ATTEND IRS SEMINAR	18.50	
05-27	3143470024	SOUTHWESTERN BELL TELEPHONE CO.	03/23/8304/22/83	LONG DISTANCE CALLS	124.90	
05-27	3143470023	AVIS RENT A CAR	04/21/8304/23/83	TELEGRAMS	102.54	
05-27	3143470020	BUDGET RENT A CAR	04/11/8304/12/83	REIMBURSEMENT FOR TAXI FARE FROM LOVE FIELD (DALLAS) TO D-FW AIRPORT (DALLAS) IN CONN W/OFCAL TRAVEL	47.76	
05-27	3143470022	C & P TELEPHONE	04/01/8304/30/83	OFFICIAL MEMBER TRAVEL IN DISTRICT (LUBBOCK) BY RENTED AUTOMOBILE	65.89	
05-27	3143470025	WESTERN UNION	04/01/8304/30/83	HOTEL EXPENSES IN CONNECTION WITH OFFICIAL MEMBER BUSINESS IN TEXAS	29.04	
05-31	3151900411	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	OFCAL STAFF (MARK PEACHEE) TVL FROM LUBBOCK TO DALLAS FOR INTERNAL REVENUE SVC SEMINAR & RTN	1,931.50	
05-31	3152770031	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	COMMERCIAL AIR	780.46	
06-03	3152770023	FIRST CARD	04/21/8304/24/83	REIMBURSEMENT FOR TAXI FARE FROM LOVE FIELD (DALLAS) TO D-FW AIRPORT (DALLAS) IN CONN W/OFCAL TRAVEL	626.00	
06-03	3152770023	FIRST CARD	05/16/83	BY COMM AIR	20.00	
06-03	3153770024	AVIS RENT A CAR	05/13/8305/16/83	OFFICIAL MEMBER TRAVEL IN DISTRICT (LUBBOCK) BY RENTED AUTOMOBILE	190.55	
06-03	3153770026	FIRST CARD	04/07/8304/08/83	OFFICE STAFF (MARK PEACHEE) TVL FROM LUBBOCK TO DALLAS FOR INTERNAL REVENUE SVC SEMINAR & RTN	155.78	
06-07	3153770015	FIRST CARD	04/11/8304/12/83	COMMERCIAL AIR	100.00	
06-07	3153770017	FIRST CARD	04/25/8304/25/83	BY COMM AIR	85.00	
06-07	3153770018	FIRST CARD	04/26/8304/27/83	OFCAL STAFF (MARK PEACHEE) TVL FROM LUBBOCK TO DALLAS (ENROUTE TO WACO FOR VA SEMINAR) & RTN	85.00	
06-07	3153770016	FIRST CARD	04/29/8305/08/83	OFCAL STAFF (MARK PEACHEE) TVL FROM DIST (LUBBOCK) TO WASH & RTN BY COMMERCIAL AIR	233.00	
06-13	3158440023	DAVID R RAMAGE	05/19/8305/20/83	PRINTING SERVICES	514.30	
06-13	3158440026	COUNCIL OF STATE GOVERNMENTS	05/13/83	TWO COPIES OF STATE OFCL'S & LEGISLATURES POSTAGE & HANDLING FOR USE IN WASHINGTON OFFICE	31.00	
06-13	3158440025	WOMACK, CLAYPOOLE, GRIFFIN ADVERTISING	05/26/83	POSTERS FOR NUCLEAR WASTE REPOSITORY HEARING IN DISTRICT (HEREFORD) IN WHICH MEMBER PARTICIPATED	276.25	
06-13	3158440022	SOUTHWESTERN BELL TELEPHONE CO.	04/13/8305/12/83	DISTRICT (LUBBOCK) OFFICE TELEPHONE BILL	214.28	
06-13	3158440028	SOUTHWESTERN BELL TELEPHONE CO.	04/23/8305/22/83	DISTRICT (ODESSA) OFFICE TELEPHONE BILL	126.48	
06-13	3158440027	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER SERVICES	2,839.86	
06-13	3158440030	CONGRESSIONAL PHOTO SHOPPE	05/02/83	PHOTOGRAPHIC SERVICES	10.00	
06-13	3158440030	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	279.61	
06-17	3164850012	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	53.50	
06-17	3165600052	HOUSE RECORDING STUDIO	03/16/8312/31/83	NINE MONTH SUBSCRIPTION TO HUMAN EVENTS FOR MY WASHINGTON OFFICE	18.75	
06-27	3172550005	HUMAN EVENTS	06/07/83	REIMB FOR TAXI FARE (MILLER BONNER) FOR STAFF TRAVEL IN CONNECTION WITH OFFICIAL BUSINESS	8.00	
06-27	3172550002	MILLER H BONNER				

06-27	3172550003	GSA OAD FINANCE DIVISION	05/22/83	FTS - LUBBOCK DISTRICT OFFICE	121.45
06-28	3172550004	GSA OAD FINANCE DIVISION	05/22/83	FTS - ODESSA DISTRICT OFFICE	144.51
06-28	31735600016	DAVID R RAMAGE	06/13/83	PRINTING SERVICES #1269 12 000 AG UPDATES	400.00
06-28	31735600016	THE HERITAGE FOUNDATION	05/24/83	2 COPIES OF 'HIGH FRONTIER' FOR OFFICIAL USE IN MY WASHINGTON OFFICE AT \$15	30.00
06-28	31789802734	THE ODESSA CHAMBER OF COMMERCE	06/01/8306/30/83	RENT 400 W 4TH ST ODESSA TX 79760	364.00
06-28	3173600018	AVIS RENT A CAR	06/10/8306/12/83	STAFF MEMBER TRAVEL IN DISTRICT (LUBBOCK) BY RENTED AUTOMOBILE	67.21
06-28	3173600018	LORI KENNEDY SCOTT	05/09/83	STAFF TRAVEL LORI SCOTT IN DISTRICT BY PRIVATE AUTOMOBILE 283 MI AT 24 /MI	67.92
06-28	3173600015	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE CALLS	84.87
06-30	3181900412	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	PRINTING SERVICES (TOWN HALL MEETING CARDS)	1687.00
06-30	3171440026	RALPH HOUSEHOLDER'S PRINTING COMPANY	05/31/83	LUBBOCK TX 00000	794.14
06-30	3180510003	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	MIDLAND TX 00000	2,982.00
06-30	3180510003	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	REPORTS FOR LUBBOCK DISTRICT OFFICE	1,187.00
06-30	3171440030	DAILY LEGAL REPORT SERVICE	06/01/8306/30/83	READING SERVICE AND 167 CLIPS	18.50
06-30	3171440031	TEXAS PRESS SERVICE	05/01/8305/31/83		66.75
06-30	3182220031	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	OFFICIAL MEMBER TRAVEL BY RENTED AUTOMOBILE	521.65
06-30	3171440028	AVIS RENT A CAR SYSTEM	04/07/8304/10/83	TELEGRAMS	138.74
06-30	3171440032	WESTERN UNION	05/01/8305/31/83		24.98
				TOTAL	30,045.06

ADJUSTMENTS /REFUNDS

06-27	3178910013	SOUTHWESTERN BELL TELEPHONE CO	11/09/8212/31/82	REFUND DUE TO RATE REFUND	(3.23)
06-27	3178910014	SOUTHWESTERN BELL TELEPHONE CO	01/01/8301/10/83	REFUND DUE TO RATE REFUND	(.62)
06-27	3178910015	SOUTHWESTERN BELL TELEPHONE CO	11/09/8212/31/82	REFUND DUE TO RATE REFUND	(22.13)
06-27	3178910016	SOUTHWESTERN BELL TELEPHONE CO	01/01/8301/10/83	REFUND DUE TO RATE REFUND	(4.26)
03-17	3108980019	PORTAGE NEWSPAPER SUPPLY	02/09/83	REFUND DUE TO DUPLICATE PAYMENT	(32.17)
				TOTAL	(62.41)

OFFICE OF THE HON. GEORGE HANSEN

OFFICIAL EXPENSES

04-20	3108630021	THOMAS J LANKFORD	03/31/83	PREP AND PRINTING NEWSLETTER	4,157.20
04-20	3108630019	MOUNTAIN BELL	03/25/8304/24/83	TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	62.89
04-20	3108630020	MOUNTAIN BELL	02/13/8303/12/83	TELEPHONE SERVICE FOR IDAHO FALLS OFFICE TELEPHONE	192.63
04-20	3108630022	MOUNTAIN BELL	02/25/8303/24/83	TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	52.15
04-20	3108630018	ANDERSON JACOBSON, INC	03/01/8303/31/83	COMPUTER TERMINAL AND COUPLER RENTAL	173.00
04-21	3108290014	R L POLK & CO	01/31/83	PACATELLO IDAHO CITY DIRECTORY	72.00
04-21	3108290015	SOUTH IDAHO PRESS	04/01/8304/10/84	ONE YEAR SUBSCRIPTION	67.80
04-21	3108290016	IDAHO STATE JOURNAL	04/01/8304/01/84	ONE YEAR SUBSCRIPTION	63.46
04-21	3108290017	GEORGE HANSEN	03/31/8304/02/83	R/T AIR FARE FROM WASH, DC TO SALT LAKE CITY ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	744.00
04-21	3108290017	R.V. BURGGRAF CONSTRUCTION COMPANY	03/31/8304/02/83	PILOT AND AIRCRAFT FOR FLIGHT FROM POCATELLO TO BOISE AND RETURN AT NIGHT FOR MEETINGS	500.00
04-29	3168290017	THREE-WAY COMPANY	02/10/83	1061 BLUE LAKES BLVD TWIN FALLS ID 83301	2,019.30
04-30	3119900093	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		256.55
04-30	3122620015	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		6.50
04-30	3122610013	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		74.40
05-07	3117530020	IDAHO PRESS CLIPPING SERVICE	05/03/8305/03/84	48 WEEK SUBSCRIPTION FOR DISTRICT OFFICE AND TELECOPY	31.00
05-07	3117530018	SUPERINTENDENT OF DOCUMENTS	03/28/83	DC MAPS AND MATERIALS FOR OFFICE USE	32.00
05-07	3117530016	INFORMATION SCIENCE CORPORATION	03/01/8303/31/83	DATA PROCESSING SERVICES FOR MONTH OF MARCH	1,014.90
05-07	3127530019	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE	225.60
05-09	3127700023	MOUNTAIN BELL	02/12/83	TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT OFFICE	195.33
05-09	3127700020	CENTURION AIR CHARTER, INC		RENTAL OF PLANE & PILOT TO TRANSPORT CONG FM POCATELLO/TWIN FALLS/SALT LAKE CITY ON OFCL BUSINESS	445.50
05-09	3127700021	R.V. BURGGRAF CONSTRUCTION COMPANY	04/16/83	PVT PLANE & PILOT TO TRANSPORT CONG FM IDAHO FALLS/SALT LAKE CITY F/CONNECTING FLGT TO WASH OFCL BUSS.	475.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. GEORGE HANSEN—Continued					
05-09	3127700022	GEORGE HANSEN	04/16/8304/17/83	REIMB CONGRESSMAN FOR TICKET FOR HIMSELF TRIP TO SEATTLE AND DISTRICT OFFICES ON OFFICIAL BUSINESS	1,237.00
05-09	3127700024	GEORGE HANSEN	04/16/8304/17/83	REIMBURSE CONGRESSMAN FOR TICKET FOR STAFF MEMB J. MCKENNA FOR TRIP TO SEATTLE & DIST OFC ON OFCL BUSS	1,237.00
05-11	3131580008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	293.67
05-26	3144950029	THREE-WAY COMPANY	05/01/8305/30/83	RENT 1061 BLUE LAKES BLVD TWIN FALLS ID 83301	488.98
05-26	3144700017	IDAH0 PRESS CLIPPING SERVICE	04/30/83	NEWSPAPER CLIPPING SERVICE	67.25
05-26	3144770018	REPUBLICAN STUDY COMMITTEE	01/03/8312/31/83	DUES FOR 1983	150.00
05-26	3144770024	LAWRENCE A WITHERS	05/16/83	REIMBURSE 003 CAB FARES TO AND FROM BUSINESS MTGS WITH CONSTITUENTS AT DOWNTOWN HOTEL AT LONG REQUEST	9.00
05-26	3144770021	MOUNTAIN BELL	04/25/8305/24/83	TELEPHONE SERVICE FOR TWIN FALLS IDAHO DISTRICT OFFICE	69.57
05-26	3144770022	GEORGE HANSEN	04/19/8304/21/83	ROUND TRIP AIRFARE TO DISTRICT VIA SALT LAKE CITY	1,016.00
05-26	3144770020	ANDERSON JACOBSON, INC	04/01/8304/30/83	TERMINAL AND COUPLER RENTAL	173.00
05-26	3144770025	INFORMATION SCIENCE CORPORATION	04/25/83	DATA PROCESSING SERVICES	1,033.08
05-26	3144770023	GEORGE HANSEN	04/19/83	HOTEL FOR CONG IN SALT LAKE CITY WHILE TRAVELING TO DIST. ON OFFICIAL BUSINESS	54.50
05-26	3144770019	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE	1,024.52
05-26	3144770026	GSA, OAD, FINANCE DIVISION	04/22/83	FIS TELEPHONE SERVICE FOR BOISE IDAHO DISTRICT OFFICE	166.38
05-27	3143470028	THOMAS J LANKFORD	01/07/8212/28/82	FIS TELEPHONE SERVICE FOR BOISE IDAHO DISTRICT OFFICE	2,409.24
05-31	3151900093	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	OFFICIAL BUSINESS-PRINTING SERVICES DURING 1982	2,042.30
05-31	3152720015	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		1,422.23
06-03	3153710021	GSA, OAD, FINANCE DIVISION	05/22/83	FIS TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	21.86
06-03	3153710022	GSA, OAD, FINANCE DIVISION	05/22/83	FIS TELEPHONE SERVICE FOR POCATELLO IDAHO DISTRICT OFFICE	125.04
06-03	3153710023	GSA, OAD, FINANCE DIVISION	05/22/83	FIS TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	121.86
06-03	3153710024	GSA, OAD, FINANCE DIVISION	04/22/83	FIS TELEPHONE SERVICE FOR POCATELLO IDAHO DISTRICT OFFICE	145.77
06-13	3164310026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	294.05
06-20	3165820022	MOUNTAIN BELL	04/13/8305/12/83	TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT AREA	201.65
06-20	3165820023	ANDERSON JACOBSON, INC	05/25/8306/24/83	TELEPHONE SERVICE FOR TWIN FALLS DISTRICT OFFICE	173.00
06-20	3165820025	GEORGE HANSEN	06/04/83	RENTAL ON TERMINAL AND COUPLER FOR COMPUTER	64.84
06-20	3165820026	GEORGE HANSEN	05/22/83	RENTAL ROOM WHILE TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	173.89
06-20	3165820024	GSA, OAD, FINANCE DIVISION	06/03/8306/04/83	FIS TELEPHONE SERVICE FOR BOISE IDAHO DISTRICT OFFICE	1,048.00
06-24	3166310005	GEORGE HANSEN	06/04/83	AIRFARE TO IDAHO DISTRICT ON OFFICIAL BUSINESS, AND RETURN SALT LAKE CITY	6.00
06-24	3166310006	GEORGE HANSEN	06/04/83	CAB FARES TO AND FROM AIRPORT WHILE IN DISTRICT	488.98
06-28	3176890235	THREE-WAY COMPANY	06/01/8306/30/83	RENT 1061 BLUE LAKES BLVD TWIN FALLS ID 83301	3,888.90
06-30	3181900095	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		1,562.00
06-30	3180510010	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	BOISE ID 00000	1,759.00
06-30	3180510011	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	POCATELLO ID 00000	397.00
06-30	3182220015	(STATIONERY ALLOWANCE CHARGED)			18.20
06-30	3182640003	(PHOTOGRAPHIC SERVICES CHARGED)			
TOTAL					33,595.89

OFFICE OF THE HON. JAMES V HANSEN
OFFICIAL EXPENSES

04-12	3101520029	THOMAS J LANKFORD	03/14/83	PRINT MEETING CARDS - T/S	28.50
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04-13	3101430020	NINA O MAY	03/23/83	PAYMENT FOR PRINTING SERVICE	3,220.00
04-13	3101430017	CONGRESSIONAL QUARTERLY INC	04/05/83	PAYMENT FOR BOOK FOR DISTRICT OFFICE 'POLITICS IN AMERICA 1984'	26.95
04-13	3101430019	UTAH HEADLINES CHAPTER	05/01/8305/01/84	PAYMENT FOR SUBSCRIPTION, ONE YEAR	7.50
04-13	3101620030	MOUNTAIN BELL	02/22/8303/21/83	PAYMENT FOR TELEPHONE CHARGES ST. GEORGE DISTRICT OFFICE	75.35
04-13	3101620029	BRIAN T. STEWART	03/27/8304/30/83	REIMBURSEMENT FOR AIRFARE R/T WASH-SLC-WASH FOR KATHY GALLEGOS	349.00
04-13	3101430021	DIALCOM, INCORPORATED	04/01/8304/01/83	REIMBURSEMENT FOR COMPUTER SERVICES	1,138.00
04-13	3101430022	HOWARD J. RIGTRUP	03/03/8303/23/83	REIMB FOR MEAL WITH CONSTITUENT ON OFFICIAL BUSINESS	14.61
04-13	3101430023	KATHLENE GALLEGOS	03/03/8303/23/83	REIMB FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 589 MILES @ 24 PER MILE	141.36
04-13	3101430024	KATHLENE GALLEGOS	02/27/8302/23/83	REIMB FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS	25.81
04-13	3101620031	KATHLENE GALLEGOS	03/27/8304/05/83	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	374.29
04-13	3101430018	GSA, OAD, FINANCE DIVISION	03/22/83	PAYMENT FOR TELEPHONE SERVICE IN OGDEN, UT DISTRICT OFFICE	384.85
04-14	3102220028	QUIC-PRINT COPY SERVICE	03/01/8303/31/83	PAYMENT FOR COPY SERVICE IN DISTRICT OFFICE	4.32
04-20	3109400020	THOMAS J. LANKFORD	03/24/83	PRINT NEWSLETTER - 2/5	575.75
04-20	3108633023	NANCEE J. LANKFINGER	04/11/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 62 MILES AT 24/MI	14.88
04-20	3109400019	THOMAS J. LANKFORD	03/21/83	CARDS - 1/10	20.00
04-20	3109400022	OGDEN DESK & OFFICE SUPPLY COMPANY	03/25/83	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	8.16
04-20	3105230023	JAMES V. HANSEN	03/21/8303/24/83	REIMBURSEMENT FOR AIRFARE SLC - WASH - SLC	261.00
04-20	3105230022	JAMES V. HANSEN	03/03/8303/28/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT --947.5 MILES @ 24¢ PER MILE	227.40
04-20	3105230024	JAMES V. HANSEN	04/01/83	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS IN DISTRICT (ONE WAY ST. GEORGE TO SLC)	84.00
04-20	3105230021	JAMES V. HANSEN	04/01/83	REIMBURSEMENT FOR MEALS AND LODGING WHILE IN DISTRICT	124.90
04-20	3109400021	NATIONAL CAR RENTAL	03/27/8304/05/83	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT (KATHY GALLEGOS' STAFF)	286.36
04-20	3109640024	SYLVIA SEGEMILLER	02/03/8303/30/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 930 MILES AT 24/MI	223.20
04-26	3112320026	DALL L. BLACK	03/16/8303/17/83	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	32.10
04-26	3109430022	HOWARD J. RIGTRUP	04/15/83	PAYMENT FOR REFERENCE BOOK	5.25
04-26	3109430023	KATHLENE GALLEGOS	03/28/8303/31/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 775 MILES @ 24 PER MILE	186.00
04-26	3109430024	HOWARD J. RIGTRUP	02/24/83	REIMB FOR CAR RENTAL & FUEL	26.74
04-26	3109430025	THOMAS J. LANKFORD	03/15/8303/31/83	REIMB FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	115.69
04-29	3115220025	TABERNACLE DEVELOPMENT	04/13/83	435 L TABERNACLE ST ST GEORGE UT	286.94
04-29	3115220024	MOUNTAIN BELL	04/01/8304/30/83	PAYMENT FOR MARCH 1983 TELEPHONE CHARGES	310.00
04-29	3118600018	JAMES V. HANSEN	03/01/8303/31/83	REIMBURSEMENT FOR AIRFARE SLC-WASH-SLC	717.19
04-29	3115220024	C & P TELEPHONE	04/05/8304/07/83	PAYMENT FOR TELEPHONE SERVICES	233.60
04-30	3119900078	(STATIONARY ALLOWANCE CHARGED)	03/01/8303/31/83		830.91
04-30	3122620032	EDWARD SNOW	04/01/8304/30/83		37.41
05-07	3119220017	KATHLENE B. CLARKE	04/16/83	REIMB FOR BOOK FOR THE OFFICE REFERENCE LIBRARY 'THE WILDERNESS YEARS'	322.69
05-11	3125470017	MILLARD WYATT	04/19/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 120 MILES @ 24¢ PER MILE	14.10
05-11	3125470018	MILLARD WYATT	04/27/83	REIMB FOR TAXI FARE WHILE ON OFFICIAL BUSINESS	28.80
05-11	3125470016	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/22/8304/26/83	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS	4.00
05-12	3129580012	HURST STORES, INC	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	187.20
05-12	3129470017	MOUNTAIN BELL	03/28/83	PAYMENT FOR FRAME FOR DISTRICT OFFICE	2.70
05-12	3129580009	BRIAN T. STEWART	03/22/8304/21/83	PAYMENT FOR TELEPHONE CHARGES - ST. GEORGE, UT OFFICE	305.76
05-12	3129580010	BRIAN T. STEWART	04/26/8305/03/83	REIMB FOR AIRLINES TRAVEL - WASHINGTON/SALT LAKE CITY/WASHINGTON	12.61
05-12	3129580011	BRIAN T. STEWART	04/29/83	REIMB FOR FUEL WHILE ON OFFICIAL BUSINESS	59.69
05-13	3131820024	QUIC-PRINT COPY SERVICE	04/29/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	218.00
05-13	3131820024	QUIC-PRINT COPY SERVICE	04/01/8304/30/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	12.50
05-16	3127610021	JAMES V. HANSEN	04/25/8304/28/83	PAYMENT FOR COPY SERVICE IN ST. GEORGE DISTRICT OFFICE	7.76
05-16	3127610021	JAMES V. HANSEN	05/01/8305/31/83	REIMBURSEMENT FOR AIRLINE TRAVEL SLC-WASH-SLC	5.10
05-16	3127610021	JAMES V. HANSEN	04/04/8304/30/83	PAYMENT FOR COMPUTER SERVICES	399.00
05-19	3136320030	JAMES V. HANSEN	05/07/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 422.3 MILES AT 24/MI	1,123.04
05-19	3136320030	JAMES V. HANSEN	05/06/8305/07/83	REIMB FOR MEALS, OFFICIAL BUSINESS WITH CONSTITUENTS	101.35
05-20	3137370020	JAMES V. HANSEN	05/09/83	REIMB FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	20.45
05-20	3137370021	JAMES V. HANSEN	05/06/8305/07/83	REIMBURSEMENT FOR AIRFARE SLC - WASH	62.59
05-23	3138500026	JAMES V. HANSEN	05/02/8305/05/83	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS IN DISTRICT SLC-ST. GEORGE-SLC	278.00
05-24	3140800015	MORGAN COUNTY NEWS	02/23/8302/23/84	REIMB FOR AIRFARE - SALT LAKE CITY/WASHINGTON/SALT LAKE CITY	162.00
05-24	3140800014	OGDEN DESK & OFFICE SUPPLY COMPANY	02/23/8302/23/84	PAYMENT FOR NEWS-PAPER SUBSCRIPTION FOR OGDEN, UTAH	506.00
05-24			04/13/83	PAYMENT FOR OFFICE SUPPLIES IN DISTRICT OFFICE	8.00
05-24					13.55

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-24	3140800018	MOUNTAIN BELL	04/01/8304/30/83	PAYMENT FOR APRIL 1983 TELEPHONE CHARGES	561.09	
05-24	3140800027	JAMES V. HANSEN	05/13/8305/16/83	REIMBURSEMENT FOR AIR FARE WASH - SLC - WASH	349.00	
05-24	3140800016	C & P TELEPHONE	04/01/8304/30/83	PAYMENT FOR TELEPHONE SERVICES	41.88	
05-26	3144890230	TABERNACLE DEVELOPMENT	05/01/8305/30/83	RENT 435 E TABERNACLE ST., ST. GEORGE, UT	310.00	
05-26	3143420024	SYLVIA SEEGMILLER	04/12/8304/21/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 766 MILES @ 24 PER MILE	183.84	
05-26	3143420023	SYLVIA SEEGMILLER	04/12/8304/19/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	4.50	
05-31	3151900078	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		884.02	
05-31	3152720032	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		292.99	
05-31	3151410029	THE AMERICAN POLITICAL RESEARCH CORP.	05/05/8304/20/84	PAYMENT FOR ONE-YEAR SUBSCRIPTION	120.00	
06-03	3151410023	JAMES V. HANSEN	05/18/8305/22/83	REIMB FOR MEALS WITH CONSTITUENTS - ON OFFICIAL BUSINESS	298.00	
06-03	3151410024	JAMES V. HANSEN	04/22/8304/28/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 120 MILES @ 24 PER MILE	23.91	
06-03	3151410027	KATHLEEN B CLARKE	05/17/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT OFFICE	28.80	
06-03	3151410025	GSA, OAD, FINANCE DIVISION	04/22/83	PAYMENT FOR TELEPHONE SERVICE IN GGDEN, UT DISTRICT OFFICE	398.10	
06-07	3154450025	THE WALL STREET JOURNAL	07/31/8307/31/84	PAYMENT FOR ONE-YEAR SUBSCRIPTION	94.00	
06-07	3154720021	MILLARD WYATT	05/04/8305/21/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 326 MILES AT 24¢ PER MILE	78.24	
06-07	3154720021	HOWARD J RIGTRUP	05/05/8305/27/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 538 MILES AT 24¢ PER MILE	129.12	
06-07	3154720022	HOWARD J RIGTRUP	04/06/8304/26/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1,020 MILES AT 24¢ PER MILE	244.80	
06-09	3157510001	DIALCOM, INCORPORATED	06/01/8306/30/83	PAYMENT FOR COMPUTER SERVICES	989.00	
06-09	3157510002	DON J LEONARD	05/17/8305/25/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	58.42	
06-09	3157510003	DON J LEONARD	05/18/8305/19/83	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	38.79	
06-10	3157500027	DON J LEONARD	05/15/8305/26/83	REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - WASHINGTON / SALT LAKE CITY / WASHINGTON	278.00	
06-10	3157500028	DON J LEONARD	05/16/8305/23/83	REIMB FOR CAR RENTAL (DIVIDED SIX WAYS)	97.09	
06-10	3157500029	DON J LEONARD	05/17/8305/20/83	REIMB FOR FUEL	17.67	
06-13	3159250022	LES OLSON COMPANY	05/16/83	PAYMENT FOR OFFICE SUPPLIES IN DISTRICT OFFICE	30.00	
06-13	3164850008	MOUNTAIN BELL	04/22/8305/21/83	PAYMENT FOR TELEPHONE SERVICE ST. GEORGE DISTRICT OFFICE	48.38	
06-13	3164850008	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	381.50	
06-15	3165710001	QUIC-PRINT COPY SERVICE	05/01/8305/31/83	PAYMENT FOR PRINTING SERVICE FOR DISTRICT OFFICE	5.94	
06-17	3165710002	JAMES V. HANSEN	05/21/83	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	62.81	
06-17	3164820016	VICKI C LARSON	06/03/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (25 MI @ 24¢)	6.00	
06-17	3164820016	BRIAN T. STEWART	05/01/8305/31/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (93 MI @ 24¢)	22.32	
06-17	3165600053	HOUSE RECORDING STUDIO	05/18/8306/06/83	OFFICIAL RECORDING SERVICES	150.77	
06-20	3165800025	JAMES V. HANSEN	06/05/83	REIMBURSEMENT FOR AIRFARE SLC-WASH	130.77	
06-20	3165800024	JAMES V. HANSEN	05/01/8305/24/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 417.8 MILES @ 24¢ PER MILE	81.00	
06-20	3165800026	JAMES V. HANSEN	05/21/83	REIMBURSEMENT FOR AIRFARE SLC - CEDAR CITY, UTAH	166.72	
06-21	3167240019	NATIONAL CAR RENTAL	04/28/8305/03/83	PAYMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT (BRIAN STEWART)	553.88	
06-24	31674610023	MOUNTAIN BELL	05/01/8305/31/83	PAYMENT FOR MAY 1983 TELEPHONE CHARGES	12.00	
06-27	3168310013	U S GOVERNMENT PRINTING OFFICE	06/10/83	PAYMENT FOR CONGRESSIONAL DIRECTORY-OFFICIAL USE	20.00	
06-27	3172550006	THOMAS J LANKFORD	05/06/83	CARDS - 1/C (500) FOR H RIGTRUP	300.00	
06-27	3168310014	JAMES V. HANSEN	06/09/8306/13/83	REIMB FOR AIRFARE WASH-SLC-WASH	47.40	
06-27	3168310015	HOUSE OF REPRESENTATIVES RESTAURANT	05/04/8305/25/83	PAYMENT OF MEALS-OFFICIAL BUSINESS	310.00	
06-28	3178890236	TABERNACLE DEVELOPMENT	06/01/8306/30/83	RENT 435 E TABERNACLE ST GEORGE UT	300.00	
06-28	3173600019	JAMES V. HANSEN	06/16/8306/19/83	REIMBURSEMENT OF AIRFARE WASH-SLC-WASH	31.52	
06-28	3173600022	MILLARD WYATT	06/09/83	REIMB FOR POSTAGE COSTS FOR AIRMAILED MATERIALS FOR OFFICIAL BUSINESS	11.00	
06-28	3173600021	MILLARD WYATT	06/02/83	REIMB FOR MEAL AT CONGRESSIONAL SEMINAR	34.80	
06-28	3173600023	MILLARD WYATT	06/09/8306/11/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 145 MILES AT 24¢ MI		

OFFICE OF THE HON. JAMES V HANSEN—Continued

58.92
882.39
2,107.00
247.52

TOTAL

25,865.44

05/01/8305/31/83
06/01/8306/30/83
04/01/8306/30/83
06/01/8306/30/83

PAYMENT FOR TELEPHONE SERVICE
ODGEN UT

06-28 3173600020
06-30 3181900080
06-30 3180510012
06-30 3182220032

C & P TELEPHONE
(EQUIPMENT ALLOWANCE CHARGED)
GENERAL SERVICES ADMINISTRATION
(STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. TOM HARKIN

OFFICIAL EXPENSES

04-06 3091800022 DAVID R RAMAGE
04-06 3091800023 DAVID R RAMAGE
04-06 3089300024 CRESTON SANITATION, INC
04-06 3089300027 TOM HARKIN
04-06 3089300028 BARRY E PIATT
04-06 3088410018 CENTRAL TELEPHONE
04-06 3088410020 NORTHWESTERN BELL TELEPHONE COMPANY
04-06 3088410019 UNITED AIR LINES
04-06 3089300023 DIALCOM, INCORPORATED
04-06 3089300026 TOM HARKIN
04-06 3088410021 JOHN R NORRIS
04-06 3088410022 JOHN R NORRIS
04-06 3088410022 C & P TELEPHONE
04-06 3091800024 DAVID R RAMAGE
04-07 3088620065 DES MOINES REGISTER & TRIBUNE
04-07 3088620067 THE MANILLA TIMES
04-07 3088620068 THE BREDIA NEWS
04-07 3088620069 CRESTON NEWS ADVERTISER
04-07 3088620010 DAILY TIMES HERALD
04-07 3088620004 DAVID R RAMAGE
04-07 3096200015 CITY OF INDIANOLA
04-07 3096200016 CENTRAL FEDERAL SAVINGS & LOAN ASSOC
04-07 3096200017 IOWA POWER
04-07 3096200014 WESTERN UNION
04-07 3088620014 CSA OAD, FINANCE DIVISION
04-07 3088620021 CSA OAD, FINANCE DIVISION
04-07 3088620022 CSA OAD, FINANCE DIVISION
04-07 3088620003 CSA OAD, FINANCE DIVISION
04-08 3096740017 GENERAL TELEPHONE CO OF THE MIDWEST
04-08 3096740017 CSA OAD, FINANCE DIVISION
04-08 3096740018 CSA OAD, FINANCE DIVISION
04-08 3096740018 CSA OAD, FINANCE DIVISION
04-09 3096740018 CSA OAD, FINANCE DIVISION
04-12 3101530012 ATLANTIC NEWS TELEGRAPH
04-12 3101530017 DUNLAP REPORTER
04-12 3101530018 THE FONTAINELE OBSERVER
04-12 3101530003 VIRGINIA V BENTWARE
04-12 3101530008 VIRGINIA V BENTWARE
04-12 3101530020 MARY'S HALLMARK SHOP
04-12 3101530029 CENTRAL V BENTWARE
04-12 3101530006 NORTHWESTERN BELL TELEPHONE COMPANY
04-12 3101530013 NORTHWESTERN BELL TELEPHONE COMPANY
04-12 3101530015 NORTHWESTERN BELL TELEPHONE COMPANY
04-12 3101530021 DIALCOM, INCORPORATED
04-12 3101530011 VIRGINIA V BENTWARE

12/10/8212/11/82 PRINTING SERVICES
02/28/83 PRINTING SERVICE
01/01/8301/15/83 SERVICE FOR JAN
01/10/83 PARKING
01/24/8301/27/83 REIMB OFFICIAL EXPENSE RELATED TO PRESS SYSTEM
02/25/8303/24/83 TELEPHONE BILLING - FORT DODGE OFFICE
03/01/8303/31/83 TELEPHONE BILLING - FTS CIRCUITS BETWEEN INDIANOLA & DES MOINES
01/28/8302/01/83 ROUND TRIP TRAVEL TO IOWA'S 5TH CD: OFFICIAL BUSINESS FOR MEMBER
02/01/8302/28/83 COMPUTER SERVICES
01/04/8301/05/83 REIMB MISC OFFICIAL EXP: POSTAGE
01/29/83 REIMB MOTEL EXPENSE IN 5 CD OFFICIAL BUSINESS
01/21/83 REIMB GAS EXPENSE
01/21/83 BANQUET EXPENSE - OFFICIAL BUSINESS
01/03/8301/31/83 TELEPHONE BILLING DC OFFICE
03/21/83 SCHEDULES
02/04/8302/04/84 DAILY NEWSPAPER 1 YR SUB
02/01/8302/01/84 WEEKLY NEWSPAPER 1 YR SUB
03/12/8303/12/84 DAILY NEWSPAPER 1 YR SUB
02/24/8302/24/84 DAILY NEWSPAPER 1 YR SUB
03/07/83 PRINTING SERVICES
12/13/8201/20/83 UTILITY BILLING - INDIANOLA OFFICE
12/05/8201/04/83 CONTAINER HAULAWAY SERVICE
12/14/8201/04/83 GAS BILLING - INDIANOLA OFFICE
10/29/82 TELEGRAPH BILLING
02/22/83 TELEPHONE BILLING FTS - CRESTON OFFICE 1/2 MONTH
03/22/83 TELEPHONE BILLING FTS - INDIANOLA OFFICE
03/22/83 TELEPHONE BILLING FTS - COUNCIL BLUFFS OFFICE
03/01/8301/14/83 TELEPHONE BILLING CRESTON OFFICE (1/2 MONTH)
02/22/83 TELEPHONE BILLING FTS - INDIANOLA OFFICE
02/22/83 TELEPHONE BILLING FTS - AMES OFFICE
03/26/83 TELEPHONE BILLING FTS - CRESTON OFFICE
03/26/83 PRINTING SERVICE
03/22/8303/22/84 DAILY NEWSPAPER - ONE YEAR SUBSCRIPTION
04/01/8304/01/84 WEEKLY NEWSPAPER - 1 YEAR SUBSCRIPTION
02/01/8302/01/84 WEEKLY NEWSPAPER - ONE YEAR SUBSCRIPTION
02/28/8303/31/83 REIMB FOR OFFICE SUPPLIES AND FILM RENTAL
02/18/8303/16/83 UTILITY BILLING - INDIANOLA OFFICE
01/27/8303/17/83 OFFICE SUPPLIES
02/21/8303/09/83 REIMB PHONE BILLING ON PERSONAL PHONE - OFFICIAL BUSINESS
03/25/8304/24/83 TELEPHONE BILLING - FORT DODGE OFFICE
02/22/8303/21/83 TELEPHONE BILLING - INDIANOLA OFFICE
12/22/8201/21/83 TELEPHONE BILLING (INC HOOK-UP CHARGES DUE TO RELOCATION OF CONGRESSIONAL OFFICE
01/22/8302/22/83 TELEPHONE BILLING - INDIANOLA OFFICE
04/01/8304/30/83 COMPUTER SERVICES
03/08/83 REIMB POSTAGE EXPENSE

517.00
342.75
5.00
6.00
12.54
81.95
27.80
374.00
975.00
18.50
27.00
12.00
5.00
285.03
145.75
65.20
14.00
6.00
38.00
48.00
116.80
79.48
6.25
60.12
8.15
18.03
164.60
151.08
29.93
477.93
43.20
43.20
146.50
26.00
10.50
7.50
17.25
52.93
25.08
10.08
53.99
181.57
1388.99
331.02
1,094.58
20.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. TOM HARKIN—Continued					
04-12	3101530009	HOTEL SAVERY	03/27/8303/30/83	HOTEL EXPENSE FOR CONGRESSMAN - OFFICIAL BUSINESS (INCLUDES PHONE BILLINGS & MEAL)	128.50
04-12	3101530014	HOTEL SAVERY	03/12/8303/13/83	MOTEL EXPENSE FOR CONGRESSMAN - OFFICIAL BUSINESS IN 5TH CONGRESSIONAL DISTRICT	37.00
04-12	3101530003	JOHN R NORRIS	03/09/8303/11/83	REIMB FOR GAS IN BOTH PRIVATE & RENTAL AUTO	27.20
04-12	3101530005	JOHN R NORRIS	03/24/8303/28/83	MILEAGE EXPENSE - 324 MILES @ 20 PER MILE	64.80
04-12	3101530010	VIRGINIA V BENWARE	02/28/8303/31/83	REIMB TRAVEL EXPENSES WHILE IN 5TH DIST - RENTAL CAR, GAS, PARKING & MILEAGE IN AUTO, 181 MILES @ 20.	123.70
04-12	3101530004	JOHN R NORRIS	03/24/83	BANQUET EXPENSE	9.50
04-12	3101530007	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE BILLING (FTS) - FORT DODGE OFFICE	129.56
04-12	3103630004	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	27.50
04-16	3102240025	UNITED AIR LINES	03/25/8303/29/83	ROUND TRIP AIR FARE TO IOWA'S 5 CD FOR BOB WATERS; OFFICIAL BUSINESS - DC-OMAHA-DES MOINES-DC	277.00
04-29	3115300024	CANTRELL/CUTTER PRINTING, INC.	04/14/83	PRINTING SERVICE	675.39
04-29	3115300025	DAVID R RAMAGE	04/01/8304/07/83	PRINTING SERVICES	162.40
04-29	3116890025	BENSON MOTOR, INC.	04/01/8304/30/83	000000	250.00
04-29	3116890026	CENTRAL FEDERAL SAVINGS AND LOAN	04/01/8304/30/83	CONTAINER Haulaway SERVICE	760.00
04-29	3115300026	CENTRAL FEDERAL SAVINGS & LOAN ASSOC.	03/05/8304/04/83	MESSENGER SERVICE	6.25
04-29	3115300027	FEDERAL MESSENGER & DELIVERY SERVICE INC.	03/10/83	TELEPHONE BILLING DC OFFICE	4.75
04-29	3115300028	C & P TELEPHONE	03/01/8303/31/83	TELEPHONE BILLING DC OFFICE	287.42
04-30	3119900207	EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	CREDIT	640.28
04-30	3122310036	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		1,230.23
04-30	3122620016	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		(7.44)
05-07	3118440027	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/22/83	REIMB GAS/PROPANE/OIL FOR USE IN MOBILE OFFICE, OFFICIAL	97.50
05-07	3119220020	IOWA POWER	03/07/8304/07/83	UTILITY SERVICE-INDIANOLA	140.82
05-07	3119220022	CONGRESSIONAL ARTS CAUCUS	01/07/8312/31/83	1983 DUES	33.96
05-07	3118440022	TWA AIRLINES	04/22/8304/25/83	ROUND TRIP AIRFARE TO IOWA'S 5TH CD, OFFICIAL BUSINESS (DC-DES MOINES-DC)	300.00
05-07	3118440026	JOHN R NORRIS	04/01/8304/22/83	REIMB MILEAGE IN PRIVATE AUTO, 494 MI @ 20	367.00
05-07	3118440026	JERI NAYEN	04/01/8304/22/83	REIMB MILEAGE BY PRIVATE AUTO, OFFICIAL BUSINESS 656 MI @ 20	98.80
05-07	3119220021	DIANNE LIEPA	04/04/8304/18/83	REIMBURSEMENT MILEAGE BY PRIVATE AUTO; OFFICIAL BUSINESS 180 MI @ 20¢ PER MILE	131.20
05-07	3119220021	JOHN R NORRIS	04/16/83	REIMB HOTEL EXPENSE IN 5TH CD; OFFICIAL BUSINESS	36.00
05-07	3119220019	BENSON MOTOR, INC.	04/01/8304/22/83	REPAIRS TO MOBILE CONGRESSIONAL OFFICE	48.88
05-07	3119220018	WESTERN UNION	03/29/83	TELEGRAPH BILLING	321.37
05-10	3130220004	UNITED AIR LINES	01/27/8303/25/83	FINANCE CHARGES ON AIRLINE STATEMENT; OFFICIAL BUSINESS CHARGES	41.72
05-10	3130220006	NORTHWESTERN BELL TELEPHONE COMPANY	04/01/8304/30/83	BILLING FOR DATA SET, INDIANOLA OFFICE	42.67
05-10	3130220015	NORTHWESTERN BELL TELEPHONE COMPANY	02/01/8302/28/83	BILLING FOR DATA SET, INDIANOLA OFFICE	23.87
05-10	3130220001	UNITED AIR LINES	03/01/8303/14/83	ROUND TRIP AIR FARE TO IOWA'S 5 CD OFFICIAL BUSINESS	278.00
05-10	3130220002	TOM HARKIN	02/21/83	REIMBURSEMENT ONE WAY AIR FARE FROM IOWA'S 5 CD OFFICIAL BUSINESS	189.00
05-10	3130220003	UNITED AIR LINES	03/25/8303/30/83	ROUND TRIP AIR FARE FOR MEMBER TO IOWA'S 5 CD OFFICIAL BUSINESS	371.00
05-10	3130220008	ROBERT J WATERS	03/25/83	REIMBURSEMENT ONE WAY AIR FARE TO IOWA'S 5 CD-MPLS-DES MOINES	111.00
05-10	3130220014	DIALCOM, INCORPORATED	05/01/8305/31/83	COMPUTER SERVICES	981.26
05-10	3130220011	THE PHOTO CENTER	04/25/83	PHOTOGRAPHY SERVICE	103.50
05-10	3130220010	TERRY O'BRIEN	04/25/83	MEAL FOR CONGRESSMAN	7.00
05-10	3130220009	TERRY O'BRIEN	04/25/83	IN DISTRICT MILEAGE 185 MILES @ 20¢ PER MILE	37.00
05-10	3130220012	TODD E LINDLEY	04/21/8304/25/83	REIMBURSEMENT MILEAGE EXPENSE IN PRIVATE AUTO; OFFICIAL BUSINESS 242 MILES @ 20¢ PER MILE	48.40
05-10	3130220013	BEVERLY SCHROEDER	03/30/8304/25/83	REIMBURSEMENT MILEAGE BY PRIVATE AUTO IN 5 CD 100 MI @ 20¢ PLUS RENTAL CAR AND GAS FOR RENTAL CAR.	47.53

05-10	3130220016	NATIONAL CAR RENTAL	01/25/82	AUTO RENTAL FOR OFFICIAL BUSINESS IN 5 CD - USED BY JOHN NORRIS	54.00
05-11	3131580009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	305.10
05-12	3129580013	LOGAN HERALD-OBSEVER	04/01/8304/01/84	WEEKLY NEWSPAPER - 1 YEAR SUBSCRIPTION	13.00
05-12	3129580014	DES MOINES REGISTER & TRIBUNE AGENCY	04/02/8310/02/83	DAILY NEWSPAPER (HAND DELIVERED) - 6 MONTHS SUBSCRIPTION	28.60
05-12	3129580015	WALNUT BUREAU	04/07/8304/07/84	WEEKLY NEWSPAPER - 1 YR SUB	8.50
05-12	3129580016	WINTERSET MADISONIAN	04/30/8304/30/84	WEEKLY PAPER - 1 YR SUB	13.50
05-12	3129470019	JOHN R NORRIS	04/27/83	GASOLINE EXPENSE IN 5TH CD; OFFICIAL BUSINESS	41.25
05-12	3129470020	NORTHWESTERN BELL TELEPHONE COMPANY	03/22/8304/21/83	TELEPHONE BILLING - INDIANOLA OFFICE	170.75
05-12	3129470021	UNITED AIR LINES	04/29/8305/01/83	ROUND TRIP AIRFARE TO IOWA'S 5TH CD - OFFICIAL BUSINESS - DC-DUBUQUE-DC FOR MEMBER	468.00
05-12	3129470018	JOHN R NORRIS	04/26/83	REIMB MOTEL EXPENSE	33.60
05-12	3130630002	HOUSE RECORDING STUDIO	01/07/8304/30/83	OFFICIAL RECORDING SERVICES	82.25
05-18	3133740026	BRENT C WYJKA	01/07/8304/22/83	REIMB MILAGE EXPENSE BY PRIVATE AUTO; OFFICIAL BUSINESS IN 5 CD; 1145 MILES AT 20¢	229.00
05-19	3136550018	VIRGINIA V BENWARE	03/30/8304/30/83	REIMB FOR OFFICE SUPPLIES	9.33
05-19	3136550021	CITY OF INDIANOLA	03/16/8304/21/83	UTILITY BILLING - INDIANOLA OFFICE	42.06
05-19	3136550019	VIRGINIA V BENWARE	03/30/8304/30/83	CALLS ON PERSONAL PHONE - OFFICIAL BUSINESS	1.26
05-19	3136550023	CENTRAL TELEPHONE	04/25/8305/24/83	TELEPHONE BILLING FOR FORT DODGE OFFICE	55.10
05-19	3136550024	IOWA PRESS ASSOCIATION INC	04/08/83	CHARGE FOR BANQUET TICKET FOR BARRY PIATT (IOWA NEWSPAPER ASSOC CONVENTION) - OFFICIAL BUSINESS	18.50
05-19	3137610028	TOM HARKIN	03/28/8303/29/83	REIMB GAS EXPENSES FOR PRIVATE AUTO & PARKING	12.24
05-19	3137610027	TOM HARKIN	03/10/8303/11/83	REIMB TWO MOTEL EXPENSES IN 5TH CD; OFFICIAL BUSINESS	59.32
05-19	3136550020	VIRGINIA V BENWARE	03/30/8304/30/83	REIMB PARKING EXPENSE AND MILEAGE BY PRIVATE AUTO IN 5TH CONGL DISTRICT ON OFCL BUSS - 284 MILES @ 20¢	51.20
05-19	3137610025	BARRY E PIATT	03/28/8304/22/83	REIMB GAS FOR USAGE IN RENTAL AUTO; RENTAL AUTO EXPENSE; OFFICIAL BUSINESS	124.23
05-19	3137610026	BARRY E PIATT	03/22/8304/23/83	REIMB MOTEL EXPENSES & DINNER EXPENSE FOR CONG. HARKIN; OFFICIAL BUSINESS	36.35
05-19	3136550017	GSA, OAD, FINANCE DIVISION	04/22/83	TELEPHONE BILLING FTS - INDIANOLA OFFICE	197.60
05-19	3136550022	GSA, OAD, FINANCE DIVISION	04/22/83	TELEPHONE BILLING FTS - COUNCIL BLUFFS	141.32
05-24	3140400025	DAVID R RAMAGE	05/09/83	PRINTING SERVICE	275.00
05-24	3140400020	JOHN R NORRIS	05/02/8305/05/83	REIMB GAS & PARKING FEE FOR MOBILE OFFICE; OFFICIAL BUSINESS	75.00
05-24	3140400021	FIRST CENTRAL BANK	04/05/8305/04/83	CONTAINER HAULAWAY SERVICE	6.25
05-24	3140400023	JOHN R NORRIS	05/10/8305/13/83	REIMB GAS & OIL FOR MOBILE OFFICE; OFFICIAL BUSINESS	123.10
05-24	3140400026	NORTHWESTERN BELL TELEPHONE COMPANY	05/01/8305/31/83	TELEPHONE BILLING - INDIANOLA EQUIPMENT	26.70
05-24	3140400027	DIANNA J BAKER	02/25/83	REIMB POSTAGE EXPENSE	9.35
05-24	3140400022	BENSON MOTOR, INC.	04/08/83	REPAIRS TO MOBILE OFFICE	849.26
05-24	3140400024	GSA, OAD, FINANCE DIVISION	04/22/83	TELEPHONE BILLING FTS - FORT DODGE OFFICE	44.10
05-26	31448900231	BENSON MOTOR, INC.	05/01/8305/30/83	RENT	250.00
05-26	31448900232	CENTRAL FEDERAL SAVINGS AND LOAN	05/01/8305/30/83	REIMB RENTAL OF AUTO FOR OFFICIAL USE BY CONGRESSMAN IN DISTRICT	760.00
05-27	3144890024	BARRY E PIATT	03/25/8303/29/83	RENT	142.00
05-31	3151900205	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	RENT	640.28
05-31	3152720016	IOWA POWER	05/01/8305/31/83	REIMB RENTAL OF AUTO FOR OFFICIAL USE BY CONGRESSMAN IN DISTRICT	2,495.69
06-03	3153710027	GSA, OAD, FINANCE DIVISION	04/07/8305/06/83	UTILITY SERVICE INDIANOLA OFFICE	20.18
06-03	3153710025	GSA, OAD, FINANCE DIVISION	05/22/83	TELEPHONE BILLING FTS - FORT DODGE OFFICE	144.30
06-03	3153710026	GSA, OAD, FINANCE DIVISION	05/22/83	TELEPHONE BILLING FTS - COUNCIL BLUFFS OFFICE	50.00
06-09	3157510004	HUMAN RIGHTS INTERNET	11/23/82	VOL 8 OF HRI REPORTER	281.87
06-13	3164310027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	74.00
06-17	3165610001	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	15.95
06-20	3165210011	GLENNWOOD OPINION TRIBUNE	05/31/8305/31/84	WEEKLY NEWSPAPER 1 YR SUBSCRIPTION	10.00
06-20	3165210012	HAMBURG REPORTER	06/15/8306/15/83	WEEKLY NEWSPAPER 1 YEAR SUBSCRIPTION	11.50
06-20	3165210013	THE MANSON JOURNAL	03/01/8303/01/84	WEEKLY NEWSPAPER 1 YEAR SUBSCRIPTION	10.00
06-20	3165210014	ADAIR COUNTY FREE PRESS	06/03/8306/03/84	WEEKLY NEWSPAPER 1 YEAR SUBSCRIPTION	10.50
06-20	3165210015	BEACON ENTERPRISE	06/01/8306/01/84	SUBSCRIPTION	8.00
06-20	3165210016	BEACON UPDATE	06/03/8306/03/84	DAILY NEWSPAPER 1 YEAR SUBSCRIPTION	52.00
06-20	3165210022	BOONE NEWS-REPUBLICAN	06/19/8306/19/84	WEEKLY NEWSPAPER 1 YEAR SUBSCRIPTION	12.00
06-20	3165210023	THE LEON JOURNAL-REPORTER	06/18/8306/18/84	WEEKLY NEWSPAPER 1 YEAR SUBSCRIPTION	11.00
06-20	3165210024	THE OAKLAND ACORN	06/30/8306/30/84	DAILY NEWSPAPER 1 YEAR SUBSCRIPTION	44.00
06-20	3165210025	THE PERRY DAILY CHIEF	12/01/8212/01/83	WEEKLY NEWSPAPER 2 YEAR SUBSCRIPTION	16.00
06-20	3165210026	THE POMEROY HEARD			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. TOM HARKIN—Continued						
06-20	3165210017	UNITED AIR LINES	04/25/8305/24/83	FINANCE CHARGE ON OFFICIAL BILLINGS	43.34	
06-20	3165210018	FEDERAL MESSENGER	05/17/8305/26/83	DELIVERY SERVICES	36.59	
06-20	3165210019	DATA TERMINALS & COMMUNICATIONS	05/01/8305/31/83	COMPUTER EQUIPMENT RENTAL	173.00	
06-20	3165210020	DATA TERMINALS & COMMUNICATIONS	06/01/8306/30/83	COMPUTER EQUIPMENT RENTAL	173.00	
06-20	3165210021	DIALCOM, INCORPORATED	11/01/8211/30/83	DUAL ACCESS CHARGE	16.83	
06-23	3167530021	THE VILLISCA REVIEW & THE STANTON VIKING	06/03/8306/03/84	WEEKLY NEWSPAPER - ONE YEAR SUBSCRIPTION	8.50	
06-23	3167530022	GUTHRIE CENTER NEWSPAPERS	06/07/8306/07/84	WEEKLY NEWSPAPER - ONE YEAR SUBSCRIPTION	13.50	
06-23	3167530023	CLARINDA HERALD JOURNAL	07/15/8306/15/84	WEEKLY NEWSPAPER - ONE YEAR SUBSCRIPTION	23.75	
06-23	3167530024	THE COWRIE NEWS	06/07/8306/07/84	WEEKLY NEWSPAPER - ONE YEAR SUBSCRIPTION	9.50	
06-23	3167530025	AMES DAILY TRIBUNE	06/01/83	DAILY NEWSPAPER - 1 YR SUBSCRIPTION	54.00	
06-23	3166500022	TIMOTHY LAWRENCE RAFTIS	06/01/83	DAILY NEWSPAPER - 1 YR SUBSCRIPTION	29.10	
06-23	3166500024	CENTRAL TELEPHONE	05/25/8306/24/83	REIMB FOR DELIVERY OF PRINTING SERVICE MATERIALS	53.95	
06-23	3166500021	ATLAS PHOTO COMPANY	05/13/83	PHOTO SERVICE	35.02	
06-23	3166500023	TOM HARKIN	04/22/8304/23/83	REIMB MOTEL EXPENSE IN 5TH CONGRESSIONAL DISTRICT - OFFICIAL BUSINESS	51.90	
06-24	3167510011	JOHN R NORRIS	05/16/8305/27/83	GAS AND REPAIRS FOR MOBILE OFFICE	157.98	
06-24	3167510012	NORTHWESTERN BELL TELEPHONE COMPANY	04/22/8305/21/83	TELEPHONE BILLING FOR INDIANOLA OFFICE	198.82	
06-24	3167510014	DIALCOM, INCORPORATED	06/01/83	COMPUTER SERVICES	993.88	
06-24	3167510016	HOTEL SAVERY	05/19/83	MOTEL EXPENSE FOR CONGRESSMAN HARKIN - OFFICIAL BUSINESS	36.00	
06-24	3167510017	JOHN R NORRIS	05/16/8305/27/83	RENTAL OF AUTO, PARKING EXPENSE AND GAS	24.50	
06-24	3167510018	GSA, OAD, FINANCE DIVISION	05/22/83	TELEPHONE BILLING - FTS FOR INDIANOLA OFFICE	177.20	
06-24	3168310015	CITY OF INDIANOLA	04/21/8305/19/83	UTILITY BILLING, INDIANOLA OFFICE	71.50	
06-27	3168310017	VIRGINIA V BENWARE	04/26/83	REIMB OFFICE SUPPLIES AND RENTAL OF BOOTH AT AGING CONF, OFFICIAL BUSINESS	11.78	
06-27	3168310020	NORTHWESTERN BELL TELEPHONE COMPANY	06/01/8306/30/83	REIMB OFFICE SUPPLIES AND RENTAL OF BOOTH AT AGING CONF, OFFICIAL BUSINESS	26.70	
06-27	3168310018	DATA TERMINALS & COMMUNICATIONS	07/01/8307/31/83	TELEPHONE BILLING INDIANOLA PHONES	173.00	
06-27	3168310016	VIRGINIA V BENWARE	05/01/8305/31/83	COMPUTER EQUIPMENT RENTAL	140.65	
06-28	3168310019	BENSON MOTOR, INC.	06/01/8306/30/83	REIMB AUTO RENTAL; PARKING FEE; GAS FOR USE IN PVT AUTO: 559 MI @ 20¢	250.00	
06-28	3178890237	CENTRAL FEDERAL SAVINGS AND LOAN	06/01/8306/30/83	RENT 00000	760.00	
06-28	3181900207	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	RENT 00000	640.28	
06-30	3180510013	GENERAL SERVICES ADMINISTRATION	10/01/8212/14/82	COUNCIL BLUFFS IA 00000	757.00	
06-30	3180510014	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	FORT DODGE	675.00	
06-30	3180510015	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	FORT DODGE	653.00	
06-30	3180510032	GENERAL SERVICES ADMINISTRATION	01/03/8303/31/83	FORT DODGE	928.08	
06-30	3182210016	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		12.35	
06-30	3182640004	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83			
TOTAL					31,832.44	
ADJUSTMENTS / REFUNDS						
02-05	3151980002	NORTHWESTERN BELL TELEPHONE COMPANY	01/01/8109/30/81	REFUND DUE TO RATE ADJUSTMENT	(109.00)	
02-05	3151980003	NORTHWESTERN BELL TELEPHONE COMPANY	10/01/8112/31/81	REFUND DUE TO RATE ADJUSTMENT	(36.34)	
TOTAL					(145.34)	

OFFICE OF THE HON. FRANK HARRISON

OFFICIAL EXPENSES

04-11	3097410023	ALLEN J C WALINA	03/17/83
04-11	3097410026	ATEL E CASHMAN	01/17/83 02/02/11/83
04-11	3097410027	ALLEN J C WALINA	03/02/83 03/30/83
04-11	3097410028	ATEL E CASHMAN	02/02/83 03/03/28/83
04-11	3097410029	PAFFICHARD	03/04/83 03/29/83
04-12	3096340007	THE DAILY NEWS	01/03/83 03/01/84
04-12	3096340008	CITIZENS VOICE	01/03/83 03/01/84
04-12	3096340009	DAILY NEWS	01/03/83 03/01/84
04-12	3096340010	THE NEWS-ITEM	01/19/83 03/01/84
04-12	3096340011	SUNDAY DISPATCH	01/23/83 03/01/84
04-12	3096340005	ALLEN J C WALINA	01/23/83 03/01/84
04-12	3096340006	ALLEN J C WALINA	01/05/83 03/01/84
04-12	3097400018	THE SULLIVAN REVIEW	01/03/83 03/01/84
04-13	3097400019	THE SOUTHERN TIMES	01/22/83 03/01/84
04-13	3097400020	THE MORNING PRESS	01/19/83 03/01/84
04-13	3097400021	THE POCOMO RECORD	04/01/83 03/31/84
04-13	3097400022	NORTHEASTERN NEWS	01/03/83 03/01/84
04-13	3097400034	MARTIN R KANE	01/26/83 03/01/84
04-13	3097400023	RONALD UNGVARSKY	01/10/83 03/01/84
04-13	3097400025	RONALD UNGVARSKY	01/07/83 03/01/84
04-13	3097400027	MARTIN R KANE	02/07/83 03/01/84
04-13	3097400017	MARTIN R KANE	01/28/83 03/01/84
04-13	3097400018	MARTIN R KANE	02/02/83 03/01/84
04-13	3097400013	MARTIN R KANE	01/11/83 03/01/84
04-13	3097400015	MARTIN R KANE	01/26/83 03/01/84
04-13	3097400016	MARTIN R KANE	01/11/83 03/01/84
04-13	3097400024	HOUSE RECORDING STUDIO	01/10/83 03/01/84
04-14	3103630005	RONALD UNGVARSKY	03/01/83 03/01/84
04-29	3116890227	PAUL ZARICK	04/01/83 03/30/83
04-29	3116890228	UNITED PENN BANK	01/03/83 03/04/83
04-29	3116890229	TEN EAST SOUTH STREET COMPANY	01/03/83 03/04/83
04-29	3116890230	CITY OF PITTSBURGH	01/03/83 03/04/83
04-30	3119900344	EQUIPMENT ALLOWANCE CHARGED	04/01/83 03/04/83
04-30	3122620033	(STATIONERY ALLOWANCE CHARGED)	04/01/83 03/04/83
05-09	3126310018	ALLEN J C WALINA	02/22/83
05-09	3126310019	ALLEN J C WALINA	02/28/83
05-09	3126310020	ALLEN J C WALINA	02/28/83
05-09	3126310021	ALLEN J C WALINA	02/14/83
05-09	3126310016	JOHN D WILLS	01/03/83
05-09	3126200009	AMERICAN EXPRESS COMPANY	01/07/83
05-09	3126200010	JEWELCOR TRAVEL	01/24/83
05-09	3126200011	AMERICAN EXPRESS COMPANY	01/28/83
05-09	3126200012	JEWELCOR TRAVEL	01/30/83
05-09	3126200013	JEWELCOR TRAVEL	02/10/83
05-09	3126200014	JEWELCOR TRAVEL	02/21/83
05-09	3126200015	JEWELCOR TRAVEL	02/25/83
05-09	3126200016	JEWELCOR TRAVEL	02/27/83
05-09	3126200017	JEWELCOR TRAVEL	03/04/83
05-09	3126200018	JEWELCOR TRAVEL	03/07/83
05-09	3126200019	JEWELCOR TRAVEL	03/11/83
05-09	3126200020	JEWELCOR TRAVEL	03/16/83
05-09	3126200021	JEWELCOR TRAVEL	03/17/83
05-09	3126200022	JEWELCOR TRAVEL	03/21/83
05-09	3126310013	BERNARD R OLSON	02/28/83 03/02/83

3.45	SUPPLIES FOR SHAMOKIN DISTRICT OFFICE (TYPEWRITER RIBBON)
19.48	LONG DISTANCE TELEPHONE CHARGES
107.75	OFFICIAL TRAVEL WHILE INSIDE THE DISTRICT IN PERSONAL AUTO 449 MILES @ .24
162.72	OFFICIAL TRAVEL WHILE INSIDE THE DISTRICT IN PERSONAL AUTO 678 @ .24
45.12	OFFICIAL TRAVEL INSIDE THE DISTRICT IN PERSONAL AUTO 188 MILES @ .24
57.00	SUBSCRIPTION
62.00	SUBSCRIPTION
78.00	SUBSCRIPTION
65.00	SUBSCRIPTION
25.00	SUBSCRIPTION
5.58	REIMB FOR PURCHASE OF CLEANING SUPPLIES FOR SHAMOKIN DISTRICT OFFICE
256.80	OFFICIAL TRAVEL INSIDE THE DISTRICT IN PERSONAL AUTO, 1070 MI @ .24
18.00	SUBSCRIPTION
119.60	SUBSCRIPTION
70.00	SUBSCRIPTION
127.00	SUBSCRIPTION
52.00	SUBSCRIPTION
64.80	OFFICIAL TRAVEL TO PHILADELPHIA FOR VETERANS' ADMINISTRATION SEMINAR 270 MILES @ .24
99.60	OFFICIAL TRAVEL BETWEEN WASHINGTON, DC & DISTRICT IN PERSONAL AUTO 415 MILES @ .24
110.40	R/T ON OFFICIAL BUSINESS BETWEEN WASHINGTON, DC & DISTRICT IN PERSONAL AUTO 460 MILES @ .24
11.54	LUNCHEON WITH CONSTITUENT TO REVIEW CONCERNS
61.92	OFFICIAL TRAVEL INSIDE THE DISTRICT IN PERSONAL AUTO 258 MILES @ .24
63.12	OFFICIAL TRAVEL INSIDE THE DISTRICT IN PERSONAL AUTO 263 MILES @ .24
3.30	TOLLS ON PENNSYLVANIA TURNPIKE FOR TRIP TO PHILADELPHIA FOR VETERANS' ADMINISTRATION SEMINAR
2.10	PARKING FEES WHILE ON OFFICIAL TRAVEL IN DISTRICT
21.60	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 90 MILES @ .24
4.50	OFFICIAL RECORDING SERVICES
250.00	40 S. MARKET STREET SHAMOKIN, PA.
1,081.67	37 W. MAIN ST BLOOMSBURG, PA 17815
3,993.33	10 EAST SOUTH STREET WILKES-BARRE, PA 18701
393.33	PITTSBURGH CITY HALL BROAD ST PITTSBURGH, PA 15222
895.94	LOCKSMITH FEE FOR CHANGING 3 FILE CABINET LOCKS
986.39	CLEANING FLUID AND FLOOR MAT
12.72	RUG SHAMPOO
8.36	MISC CLEANING SUPPLIES
2.79	TELEPHONE CALLS
4.20	PLANE FARE FOR MEMBER TRAVEL FROM WASHINGTON/WILKES-BARRE
21.65	PLANE FARE FOR MEMBER TRAVEL FROM WASHINGTON, DC TO WILKES-BARRE, PA
90.00	PLANE FARE FOR MEMBER TRAVEL FROM WASHINGTON, DC TO WILKES-BARRE, PA
90.00	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE, PA TO WASHINGTON, DC
90.00	PLANE FARE FOR MEMBER TRAVEL FROM WASHINGTON, DC TO WILKES-BARRE, PA
90.00	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE, PA TO WASHINGTON, DC
90.00	PLANE FARE FOR MEMBER TRAVEL FROM WASHINGTON, DC TO WILKES-BARRE, PA
90.00	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE, PA TO WASHINGTON, DC
90.00	PLANE FARE FOR MEMBER TRAVEL FROM WASHINGTON, DC TO WILKES-BARRE, PA
90.00	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE, PA TO WASHINGTON, DC
90.00	PLANE FARE FOR MEMBER TRAVEL FROM WASHINGTON, DC TO WILKES-BARRE, PA
90.00	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE, PA TO WASHINGTON, DC
90.00	PLANE FARE FOR MEMBER TRAVEL FROM WASHINGTON, DC TO WILKES-BARRE, PA
90.00	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE, PA TO WASHINGTON, DC
90.00	PLANE FARE FOR MEMBER TRAVEL FROM WASHINGTON, DC TO WILKES-BARRE, PA
90.00	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE, PA TO WASHINGTON, DC
180.00	ROUND TRIP AIRFARE WILKES-BARRE TO WASHINGTON FOR MEETINGS

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. FRANK HARRISON—Continued						
05-09	3126310025	MARTIN R KANE	01/30/83	BREAKFAST MEETING TO DISCUSS OFFICIAL BUSINESS	5.00	
05-09	3126310014	BERNARD R OLSON	04/04/8304/23/83	OFFICIAL TRAVEL INSIDE THE DISTRICT IN PERSONAL AUTO, 75 MI @ 24¢	18.00	
05-09	3126310017	ALLEN J COWALINA	02/07/8302/27/83	OFFICIAL TRAVEL INSIDE THE DISTRICT IN PERSONAL AUTO, 339 MI @ 24¢	81.36	
05-09	3126310022	PATRICK J WARD	01/24/83	OFFICIAL TRAVEL INSIDE THE DISTRICT AUTO, 46 MI @ 24¢	11.04	
05-09	3126310023	PATRICK J WARD	02/07/8302/11/83	OFFICIAL TRAVEL INSIDE THE DISTRICT IN PERSONAL AUTO, 92 MI @ 24¢	22.08	
05-09	3126310024	MARTIN R KANE	01/05/8301/26/83	OFFICIAL TRAVEL INSIDE THE DISTRICT IN PERSONAL AUTO, 198 MI @ 24¢	47.52	
05-09	3126310026	BERNARD R OLSON	03/03/8303/30/83	OFFICIAL TRAVEL IN DISTRICT IN PERSONAL AUTO, 217 MI @ 24¢	52.08	
05-09	3126310027	BERNARD R OLSON	02/02/8302/23/83	OFFICIAL TRAVEL INSIDE THE DISTRICT IN PERSONAL AUTO, 354 MI @ 24¢	140.64	
05-09	3126310028	BERNARD R OLSON	03/04/8303/28/83	OFFICIAL TRAVEL INSIDE THE DISTRICT IN PERSONAL AUTO, 354 MI @ 24¢	84.96	
05-09	3126310015	JOHN D WILLS	01/04/8301/11/83	HOTEL ACCOMMODATIONS DURING TRIP TO HARRISBURG, PA TO REPRESENT THE CONGRESSMAN	122.95	
05-11	3131510005	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	OFFICIAL TRAVEL BETWEEN WASHINGTON, D.C. AND DISTRICT IN PERSONAL AUTO 198 MILES AT .24/MI	438.34	
05-12	3125640001	RONALD UNGVARSKY	03/04/83	SHAMONIN	47.52	
05-12	3125640003	RONALD UNGVARSKY	03/19/83	OFFICIAL TRAVEL BETWEEN DISTRICT WILKES BARRE AND WASHINGTON, D.C. IN PERSONAL AUTO 230 MI AT .24/MI	55.20	
05-12	3125640004	RONALD UNGVARSKY	03/25/8303/27/83	OFFICIAL TRAVEL BETWEEN WASH, D.C. AND DISTRICT IN PERSONAL AUTO 470 MILES AT .24/MI WILKES BARRE	112.80	
05-12	3125640005	JEWELCOOR TRAVEL	01/27/83	OFFICIAL TRAVEL FOR STAFF MEMBER KAREN GRABOWSKI RETURNING TO WASHINGTON FROM WILKES-BARRE...	90.00	
05-12	3125640006	MAYER S KUTLER	02/04/8302/08/83	R/T TRAVEL BETWEEN WASH, D.C. AND WILKES-BARRE, PA TO ATND STAFF MTG IN PERSONAL AUTO 468 MI AT .24/MI	112.32	
05-12	3125640007	MAYER S KUTLER	01/05/83	PLANE FARE FOR OFFICIAL TRAVEL FROM WILKES-BARRE, PA TO WASHINGTON, D.C.	90.00	
05-12	3125640008	MAYER S KUTLER	01/12/8301/17/83	R/T TVL BETWEEN WASH, D.C. AND WILKES-BARRE, PA IN PERSONAL AUTO TO ATND MTGS 468 MILES AT .24/MI	112.32	
05-12	3125640011	ROSEMARY E WALSH	01/12/8301/16/83	OFCL TVL FROM WILKES-BARRE TO WASHINGTON, DC AND RTN TO ATND EDUCATORS CONFERENCE 472 MILES AT .24/MI	113.28	
05-12	3125640014	JOHN D WILLS	02/04/8302/08/83	R/T TRAVEL IN PERSONAL AUTO WASHINGTON/WILKES-BARRE/ WASHINGTON TO ATTEND STAFF MEETING 484 MI AT .24/MI	116.16	
05-12	3125640015	JOHN D WILLS	03/03/8303/06/83	ROUND TRIP TRAVEL IN PERSONAL AUTO WASHINGTON/WILKES-BARRE/ WASHINGTON 472 MILES AT .24/MI	113.28	
05-12	3125640017	JOHN D WILLS	03/11/8303/20/83	R/T TRAVEL IN PERSONAL AUTO, WASHINGTON/WILKES-BARRE/ WASHINGTON 472 MILES AT .24/MI	113.28	
05-12	3125640002	RONALD UNGVARSKY	03/04/83	OFFICIAL TRAVEL INSIDE THE DISTRICT IN PERSONAL AUTO 80 MILES AT .24/MI	19.20	
05-12	3125640009	MAYER S KUTLER	01/12/8301/16/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 184 MILES AT .24/MI	44.16	
05-12	3125640010	ROSEMARY E WALSH	03/03/8303/29/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 192 MILES AT .24/MI	46.08	
05-12	3125640012	ROSEMARY E WALSH	01/20/8301/24/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 173 MILES AT .24/MI	41.28	
05-12	3125640013	NEIL E CASHMAN	03/01/8303/31/83	OFFICIAL TRAVEL INSIDE THE DISTRICT IN PERSONAL AUTO 800 MILES AT .24/MI	192.00	
05-12	3125640016	JOHN D WILLS	03/03/8303/06/83	OFFICIAL TRAVEL INSIDE THE DISTRICT 84 MILES AT .24/MI IN PERSONAL AUTO	20.16	
05-12	3125640018	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	18.50	
05-12	3144890233	PAUL ZARICH	05/01/8305/30/83	RENT 40 S MARKET STREET, SHAMONIN, PA	250.00	
05-26	3144890234	UNITED PENN BANK	05/01/8305/30/83	RENT 37 W MAIN ST., BLOOMSBURG, PA 17815	275.00	
05-26	3144890235	TEN EAST SOUTH STREETCOMPANY	05/01/8305/30/83	RENT 10 EAST SOUTH STREET WILKES-BARRE, PA 18701	1,000.00	
05-26	3144890236	CITY OF PITTSION	05/01/8305/30/83	RENT PITTSION CITY HALL BROAD ST., PITTSION, PA 18640	100.00	
05-26	3144890237	R & A REALTY CORP	01/03/8303/30/83	RENT 17 EAST BROAD, HAZLETON, PA	1,480.00	
05-31	3151900344	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		684.86	
05-31	3152720033	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		572.72	
05-31	3152250017	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	6.50	
06-13	3164840020	CHESAPEAKE & POTOMAC TELEPHONE CO.			438.76	

06-17	3165610002	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	18.00
06-18	3178890239	PAUL ZARICK	06/01/8306/30/83	RENT 40 S. MARKET STREET SHAMOKIN, PA	250.00
06-28	3178890240	UNITED PENN BANK	06/01/8306/30/83	RENT 37 W MAIN ST BLOOMSBURG PA 17815	275.00
06-28	3178890241	TEN EAST SOUTH STREETCOMPANY	06/01/8306/30/83	RENT 10 EAST SOUTH STREET WILKES-BARRE, PA 18701	1,000.00
06-28	3178890242	CITY OF PITTSBURGH	06/01/8306/30/83	RENT PITTSBURGH CITY HALL BROAD ST PITTSBURGH PA 15222	100.00
06-28	3178890243	R & A REALTY CORP	06/01/8306/30/83	RENT 17 EAST BROAD HAZLETON, PA	300.00
06-30	3181900345	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		586.28
06-30	3182220033	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		1,092.88

TOTAL

21,459.28

OFFICE OF THE HON. THOMAS F HARTNETT

OFFICIAL EXPENSES

04-21	3110450023	THOMAS J LANKFORD	03/17/83	XEROX ARTICLE	24.43
04-21	3110450028	THOMAS J LANKFORD	03/03/83	RE-ORDER CARD - 2/S	211.75
04-21	3110450022	THOMAS J LANKFORD	03/15/83	XEROX FACT SHEET	12.35
04-21	3110450024	THOMAS J LANKFORD	03/17/83	CARDS - 1/C - 8 ORDERS	160.00
04-26	3112530017	HUGULEY'S	03/25/83	STATE FLAG FOR CHARLESTON OFFICE	69.04
04-26	3112530018	SOUTHERN POLITICAL REPORT	04/01/8304/01/84	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	75.00
04-26	3112530019	SUPERINTENDENT OF DOCUMENTS	03/28/83	REPORT FOR CHARLESTON DISTRICT OFFICE	5.00
04-26	3112530027	R L POLK AND CO	03/29/83	1983 SUMMERVILLE SC CITY DIRECTORY	47.00
04-26	3112530025	WALTERBORO ANSWERING SERVICE	04/15/8305/15/83	ANSWERING SERVICE FOR WALTERBORO DISTRICT OFFICE	35.00
04-26	3112530020	THOMAS F HARTNETT	03/16/8303/22/83	EASTERN AIR FARE R/T FROM WASHINGTON, DC TO CHARLESTON, SC (DIST) FROM DC ON OFFICIAL BUSINESS	148.00
04-26	3112530021	THOMAS F HARTNETT	03/23/83	EASTERN AIR FARE ONE WAY TO CHARLESTON, SC (DIST) FROM WASH, DC ON OFFICIAL BUSINESS	109.00
04-26	3112530022	THOMAS F HARTNETT	04/14/83	PIEDMONT AIR FARE ONE WAY FROM CHARLESTON, SC (DIST) TO WASHINGTON, DC	109.00
04-26	3112530023	THOMAS F HARTNETT	04/19/83	EASTERN AIR FARE ONE WAY FROM CHARLESTON, SC (DIST) TO WASHINGTON, DC	109.00
04-26	3112530026	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER SOFTWARE SERVICES	2,123.98
04-26	3112530028	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	69.56
04-26	3112530024	WESTERN UNION TELEGRAPH COMPANY	03/02/8303/31/83	OFFICIAL TELEGRAMS	57.60
04-29	3116890231	JOE B WILLIAMS	04/01/8304/30/83	920 BAY ST. BEAUFORT, SC	300.00
04-29	3116890232	ROBERT P PICKERING	04/01/8304/30/83	WALTERBORO OFFICE	250.00
04-29	3118600020	GENERAL TELEPHONE	04/06/8304/08/83	LODGING EXPENSES IN ATLANTA WHILE ATTENDING A REGIONAL HUD CONVENTION	59.92
04-29	3115310020	UNITED TELEPHONE	03/25/8304/25/83	WALTERBORO DISTRICT MONTHLY SERVICE	89.84
04-29	3115310021	BARBARA ANDERSON	03/21/8304/21/83	BEAUFORT DIST OFFICE MONTHLY ANSWERING SERVICE	61.38
04-29	3115310022	RAVANELL TRAVEL AGENCY	04/01/8305/01/83	OFFICIAL AIR TRAVEL FOR STAFFER ROBERT L LIGHTHART JR FROM CHARLESTON, SC TO WASH R/T F/PRESS	45.00
04-29	3118600022		02/03/8302/06/83	SEMINAR	148.00
04-29	3115310018	FORD MOTOR CREDIT CO	04/25/8305/25/83	APRIL PAYMENT ON LEASED VEHICLE IN DISTRICT	324.96
04-29	3118600019	THOMAS B KENNEDY	02/28/8304/13/83	REIMBURSEMENT FOR GAS EXPENSES ON OFFICIAL DISTRICT TRAVEL	81.01
04-29	3118600021	ROBERT P PICKERING	03/03/8304/08/83	OFFICIAL DISTRICT MILEAGE 1,250 MILES AT .24/MI	309.60
04-29	3118600023	KATHRYN S HEAPE	02/03/8303/23/83	OFFICIAL IN-DISTRICT MILEAGE 67 MILES AT .24/MI	16.08
04-29	3115310019	GSA OAD FINANCE DIVISION	03/22/83	CHARLESTON DIST FTS MONTHLY CHARGE	468.40
04-30	3119900075	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,990.62
04-30	3122620017	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		1,111.17
04-30	3122620015	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		37.50
05-11	3135620033	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	231.77
05-24	3139500029	ROBERT O L LIGHTHART JR	05/09/8305/11/84	HOTEL ACCOMMODATIONS DURING STAY IN WASHINGTON ON OFFICIAL BUSINESS	231.50
05-24	3139500024	REPUBLICAN COMMITTEE	03/01/8303/01/84	ANNUAL DUES FOR THE REPUBLICAN STUDY COMMITTEE MEMBERSHIP	150.00
05-24	3140800020	GENERAL TELEPHONE	04/25/8305/25/83	TELEPHONE SERVICE FOR THE BEAUFORT DISTRICT OFFICE	10.89
05-24	3140800023	BARBARA ANDERSON	05/01/8306/01/83	ANSWERING SERVICE FOR THE BEAUFORT DISTRICT OFFICE	45.00
05-24	3140800022	UNITED TELEPHONE	04/21/8304/26/83	TELEPHONE SERVICE FOR THE BEAUFORT OFFICE	47.22
05-24	3139500021	THOMAS F HARTNETT	04/21/8304/26/83	EASTERN AIR FARE R/T FROM WASHINGTON, DC TO CHARLESTON, SC (DISTRICT) ON OFFICIAL BUSINESS	246.00
05-24	3139500022	THOMAS F HARTNETT	04/28/8305/02/83	EASTERN AIR FARE R/T FROM WASHINGTON, DC TO CHARLESTON, SC (DISTRICT) ON OFFICIAL BUSINESS	246.00
05-24	3139500023	THOMAS F HARTNETT	05/03/8305/09/83	EASTERN AIR FARE R/T FROM WASHINGTON, DC TO CHARLESTON, SC (DISTRICT) ON OFFICIAL BUSINESS	246.00
05-24	3139500020	RAVANELL TRAVEL AGENCY	05/09/8305/11/83	R/T AIR FARE TO DC FROM CHARLESTON, SC ON OFFICIAL BUSINESS FOR STAFFER, ROBERT LIGHTHART	246.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. THOMAS F HARTNETT—Continued						
05-24	3148000021	DIALCOM, INCORPORATED	03/01/8304/01/83	COMPUTER SERVICE FOR WASHINGTON OFFICE	1,421.53	
05-24	3139500027	FORD MOTOR CREDIT CO.	04/06/8305/06/83	LEASED DISTRICT VEHICLE MONTHLY PAYMENT	334.96	
05-24	3139500028	ROBERT O. LIGHTHART, JR.	04/14/8304/22/83	OFFICIAL DISTRICT TRAVEL - 371 MILES @ .24 PER MILE	89.04	
05-24	3139500025	C & P TELEPHONE	03/31/8304/30/83	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE ON OFFICIAL CALLS	53.47	
05-24	3139500026	WESTERN UNION TELEGRAPH COMPANY	04/08/8304/30/83	MONTHLY SERVICE FOR OFFICIAL TELEGRAMS	38.40	
05-26	3148000019	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY FITS SERVICE FOR CHARLESTON DISTRICT OFFICE	650.31	
05-26	3144890238	JAMES G. THOMAS	05/01/8305/30/83	RENT 920 BAY ST., BEAUFORT, SC	300.00	
05-26	3144890239	JOE B. WILLIAMS	05/01/8305/30/83	RENT WALTERBORO OFFICE	250.00	
05-31	3151900075	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,190.62	
05-31	3152720017	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		167.82	
06-01	3164560009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	232.12	
06-21	3167240023	THOMAS F. HARTNETT	05/13/8305/17/83	ROUND TRIP EASTERN PIEDMONT AIRFARE FROM WASHINGTON TO CHARLESTON, SC AND BACK	246.00	
06-21	3167240024	THOMAS F. HARTNETT	05/18/8305/23/83	ROUND TRIP EASTERN AIRFARE FROM WASHINGTON, D.C. TO CHARLESTON, SC AND RETURN	282.00	
06-21	3167240025	THOMAS F. HARTNETT	06/02/8306/07/83	ROUND TRIP EASTERN AIRFARE FROM WASHINGTON, D.C. TO CHARLESTON, SC AND RETURN	312.00	
06-21	3167240026	THOMAS F. HARTNETT	06/08/8306/13/83	AIRFARE FOR LORRIE DROZE R/T TO WASHINGTON FROM DISTRICT (CHARLESTON, SC) ON OFFICIAL BUSINESS	246.00	
06-21	3167240027	RAVANEL TRAVEL AGENCY	05/01/8305/15/83	REIMB FOR A/F FOR STAFFER, ANDY HARVEY, FROM WASH, D.C. TO DIST. (CHAS, SC) ON OFFICIAL BUSINESS	3,798.00	
06-21	3167240022	THOMAS F. HARTNETT	05/22/8305/23/83	PRINT N/L - 2/C - 17'S	35.00	
06-23	3167530026	THOMAS J. LANKFORD	05/05/83	MONTHLY ANSWERING SERVICE FOR WALTERBORO DISTRICT OFFICE	60.98	
06-24	3171530029	WALTERBORO ANSWERING SERVICE	05/25/83	MONTHLY TELEPHONE SERVICE FOR WALTERBORO DISTRICT OFFICE	324.96	
06-24	3171530030	GENERAL TELEPHONE	05/25/83	MONTHLY PAYMENT ON LEASED VEHICLE IN DISTRICT	52.11	
06-24	3171530028	FORD MOTOR CREDIT CO.	05/21/83	MONTHLY TELEPHONE SERVICE FOR BEAUFORT DISTRICT OFFICE	97.76	
06-24	3171530031	UNITED TELEPHONE	05/21/83	MONTHLY OFFICIAL TELEGRAMS	45.00	
06-24	3171530032	WESTERN UNION TELEGRAPH COMPANY	05/15/8306/15/83	1983 CHARLESTON, SC CITY DIRECTORY	1,029.83	
06-27	3168310021	R L POLK AND CO	05/20/83	MONTHLY ANSWERING SERVICE FOR BEAUFORT DISTRICT OFFICE	93.60	
06-27	3168310022	BARBARA ANDERSON	06/01/8306/30/83	SOFTWARE COMPUTER SERVICES FOR JUNE	466.98	
06-27	3168310023	DIALCOM, INCORPORATED	05/01/83	REIMB FOR GAS USED ON OFFICIAL DISTRICT TRAVEL	300.00	
06-27	3168310025	THOMAS B. KENNEDY	05/04/8305/30/83	MONTHLY FITS FOR CHARLESTON DISTRICT OFFICE	1,090.62	
06-27	3168310024	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY FITS FOR CHARLESTON DISTRICT OFFICE	4,282.00	
06-28	3178890245	JAMES G. THOMAS	06/01/8306/30/83	RENT 920 BAY ST., BEAUFORT, SC	322.57	
06-28	3178890246	JOE B. WILLIAMS	06/01/8306/30/83	RENT WALTERBORO OFFICE	24.05	
06-30	3180510007	(EQUIPMENT ALLOWANCE CHARGED)		CHARLESTON, SC		
06-30	3180510017	GENERAL SERVICES ADMINISTRATION				
06-30	3182220017	(STATIONERY ALLOWANCE CHARGED)				
06-30	3182640005	(PHOTOGRAPHIC SERVICES CHARGED)				
TOTAL					26,777.90	

OFFICE OF THE HON. CHARLES HATCHER

OFFICIAL EXPENSES

04-06	3088410023	DAVID R. RAMAGE	03/09/83	PRINTING OF SPECIAL REPORT FOR OFFICIAL PURPOSES	6.95
04-11	3097340017	CHARLES HATCHER	04/05/83	TAXI RIDE FROM DULLES AIRPORT TO DISTRICT OF COLUMBIA FOR OFFICIAL PURPOSES	35.00
04-12	3098580013	THE CUTHBERT TIMES	04/01/8303/31/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR ALBANY, GA. DISTRICT OFFICE (PO BOX 1932, ALBANY, GA 31702)	10.00
04-12	3098580014	BAINBRIDGE POST-SEARCHLIGHT	04/02/8304/02/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR ALBANY, GA. DISTRICT OFFICE (PO BOX 1932, ALBANY, GA 31702)	22.00
04-12	3098580015	RALPH F. ROSENBERGER	12/14/8203/14/83	SUBSCRIPTION TO THE FLORIDA TIMES-UNION NEWSPAPER FOR VALDOSTA, GA DISTRICT OFFICE	22.32

04-12	3098580012	CITY OF ALBANY	02/25/83	REPRODUCTION OF PUBLIC DOCUMENTS FOR OFFICIAL PURPOSES.	97.80
04-12	3098580017	SOUTHERN BELL	03/26/8304/25/83	TELEPHONE SERVICES FOR THE ALBANY, GA DISTRICT OFFICE	143.87
04-12	3098580018	SOUTHERN BELL	03/25/8304/24/83	TELEPHONE SERVICES FOR THE VALDOSTA, GA DISTRICT OFFICE	123.48
04-12	3098580019	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	04/01/8304/30/83	COMPUTER SERVICES FOR APRIL	1,900.00
04-12	3098580022	MIGUEL'S RESTAURANT	03/28/83	LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS BUDGET ISSUES PENDING BEFORE THE CONGRESS	73.50
04-12	3098580015	FRAYSER HOLLER	03/17/83	36 MILES @ .24 PER MILE OF IN-DISTRICT TRAVEL BY STAFF MEMBER IN PRIVATE AUTO FOR OFFICIAL PURPOSES.	8.64
04-12	3098580020	GSA, OAD, FINANCE DIVISION	03/22/83	FIS PHONE SERVICES FOR THE ALBANY, GA DISTRICT OFFICE	47.10
04-12	3098580021	GSA, OAD, FINANCE DIVISION	03/22/83	FIS PHONE SERVICES FOR THE VALDOSTA, GA DISTRICT OFFICE	23.55
04-13	3101430025	SOUTHERN POLITICAL REPORT	05/24/8305/24/84	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	95.00
04-13	3101430026	JAMES C BUSH	03/02/8303/31/83	2442 MILES @ .24 A MILE OF DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES	586.08
04-13	3101430027	WILLIAM S ADAMS	03/27/8303/29/83	FOOD & LODGING EXPENSES WHILE WORKING TEMPORARILY IN DISTRICT OFFICE	82.18
04-14	3103630006	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	233.00
04-20	3108630026	NEW YORK TIMES	04/04/8307/03/83	QUARTERLY NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	58.00
04-20	3105230025	BRENDA O'CONNOR	04/08/8304/10/83	TRAVEL & TRANS. EXPENSES TO REPRESENT 2ND C/D AT GOVERNOR'S NATURAL GAS CONF. - ATLANTA, GEORGIA.	239.04
04-20	3105230027	C & P TELEPHONE	03/01/8303/31/83	DATA SERVICE CHARGES	45.07
04-20	3108230022	THE FLORIDA TIMES UNION	11/30/82	REPRODUCTION OF PHOTOGRAPH FOR OFFICIAL PURPOSES	10.00
04-20	3108630025	CHARLES HATCHER	01/31/8303/31/83	1,082 MILES AT .24/MI OF TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES	259.68
04-20	3108230023	FRAYSER HOLLER	04/06/83	78 MILES @ .24c A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES	18.72
04-20	3105230026	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE	52.58
04-20	3108630024	WESTERN UNION TELEGRAPH COMPANY	03/08/83	TELEGRAM SENT FOR OFFICIAL PURPOSES	22.67
04-21	3108230019	C & S NATIONAL BANK	03/01/8303/04/83	AIR FARE FOR MEMBER - ALBANY, GA/WASH, DC/ALBANY, GA FOR OFFICIAL PURPOSES	254.00
04-21	3108230020	C & S NATIONAL BANK	02/17/83	ONE WAY FLIGHT FOR MEMBER TO ALBANY, GA FROM WASHINGTON, DC FOR OFFICIAL PURPOSES (DELTA)	239.00
04-21	3108230021	C & S NATIONAL BANK	03/07/8304/05/83	AIR FARE FOR MEMBER - ALBANY, GA/WASH, DC/ALBANY, GA - FOR OFFICIAL PURPOSES	264.00
04-21	3108230022	C & S NATIONAL BANK	03/14/8304/07/83	AIR FARE FOR MEMBER - ALBANY, GA/WASH, DC/ALBANY, GA - FOR OFFICIAL PURPOSES	254.00
04-21	3108230023	C & S NATIONAL BANK	03/20/83	AIR FARE FOR MEMBER - ALBANY, GA TO WASHINGTON, DC FOR OFFICIAL PURPOSES	195.00
04-21	3108230024	C & S NATIONAL BANK	03/10/83	AIR FARE FOR MEMBER - WASHINGTON, DC TO ALBANY, GA FOR OFFICIAL PURPOSES	195.00
04-21	3110460030	CHARLES HATCHER	04/18/83	TAXI RIDE FROM NATIONAL AIRPORT TO THE DISTRICT OF COLUMBIA FOR OFFICIAL PURPOSES	7.00
04-21	3110450025	TIM R. GOLDEN	04/05/8304/05/83	567 MILES @ .24 A MILE OF TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES	136.08
04-21	3110450026	TIM R. GOLDEN	03/02/8303/17/83	249 MILES @ .24 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES	59.76
04-26	3112500029	THE TITTON GAZETTE	04/09/8304/09/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR ALBANY DISTRICT OFFICE, P O BOX 1932, ALBANY, GA 31701	57.70
04-26	3112600027	THOMAS L. TIMES ENTERPRISE	05/03/8305/03/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR VALDOSTA DISTRICT OFFICE	62.14
04-26	3112600028	THE MOUNTAIN OBSERVER	01/26/8301/26/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR VALDOSTA DISTRICT OFFICE	62.88
04-26	3109430025	HOUSE OF REPRESENTATIVES RESTAURANT	03/09/83	LUNCH WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL MATTERS	18.05
04-26	3110210001	ETI MAGAZINE	04/08/8304/08/84	ANNUAL MAGAZINE SUBSCRIPTION FOR ALBANY DISTRICT OFFICE	15.00
04-27	3110210002	EARLY COUNTY NEWS	04/19/8304/14/84	ANNUAL MAGAZINE SUBSCRIPTION FOR ALBANY DISTRICT OFFICE	15.60
04-29	3115220026	DAVID R RAMAGE	04/12/8304/13/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR ALBANY DISTRICT OFFICE	158.00
04-30	3119900090	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	PRINTING OF STAFF BUSINESS CARDS AND STATIONERY FOR OFFICIAL PURPOSES	745.96
04-30	3126200034	CITY OF ALBANY	04/01/8304/30/83	REPRODUCTION OF DOCUMENTS FOR OFFICIAL PURPOSES	351.58
05-07	3117530025	CHARLES HATCHER	03/25/83	COMPUTER SERVICES FOR WAY	63.70
05-07	3117530026	CHARLES HATCHER	04/22/83	TAXI RIDE FROM DISTRICT OF COLUMBIA TO DULLES AIRPORT FOR OFFICIAL PURPOSES	35.00
05-07	3117530027	CHARLES HATCHER	04/24/83	TAXI RIDE FROM NATIONAL AIRPORT TO DISTRICT OF COLUMBIA FOR OFFICIAL PURPOSES	7.00
05-07	3117530028	GSA, OAD, FINANCE DIVISION	04/22/83	FIS PHONE SERVICES FOR THE ALBANY, GA DISTRICT OFFICE	47.10
05-07	3117530029	GSA, OAD, FINANCE DIVISION	04/22/83	FIS PHONE SERVICES FOR THE VALDOSTA, GA DISTRICT OFFICE	23.55
05-09	3127700026	SOUTHERN BELL	04/25/8305/24/83	TELEPHONE SERVICES FOR VALDOSTA, GEORGIA DISTRICT OFFICE	133.64
05-09	3127700027	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	05/01/8305/31/83	COMPUTER SERVICES FOR WAY	1,900.00
05-11	3125470020	DAVID R RAMAGE	04/23/8304/23/83	ANNUAL MAGAZINE SUBSCRIPTION FOR ALBANY DISTRICT OFFICE - PO BOX 1932, ALBANY, GA 31701	12.00
05-11	3129630029	KRYSTA LAVARNE HARDEN	04/07/8304/11/83	REPRODUCTION OF DOCUMENTS FOR OFFICIAL PURPOSES	39.35
05-11	3129630029	CHARLES HATCHER	05/02/83	TAXI RIDES IN DISTRICT OF COLUMBIA FOR OFFICIAL PURPOSES	8.00
05-11	3129630029	JAMES C BUSH	05/02/83	TAXI RIDES IN DISTRICT OF COLUMBIA FOR OFFICIAL PURPOSES	8.00
05-11	3131560008	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	2,976 MILES AT .24/MI OF IN DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES	714.24
05-12	3130630004	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	308.17
05-12	3133210015	THE BERRIN PRESS	04/01/8304/30/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	218.25
05-16	3133210013	DAVID R RAMAGE	05/01/8305/01/84	PRINTING OF LETTERS AND CERTIFICATES FOR OFFICIAL PURPOSES	386.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. CHARLES HATCHER—Continued						
05-16	3133210012	SOUTHERN BELL	04/26/8305/25/83	TELEPHONE SERVICE FOR ALBANY, GEORGIA, DISTRICT OFFICE		340.08
05-16	3133210011	CHARLES HATCHER	05/10/83	TAXI RIDE FROM DULLES AIRPORT TO DISTRICT OF COLUMBIA FOR OFFICIAL PURPOSES		35.00
05-16	3133210014	C & P TELEPHONE	04/01/8304/30/83	DATA SERVICE CHARGES		45.12
05-16	3127610027	COFFEE-MAN INC	04/22/83	COFFEE SERVICE FOR VISITING CONSTITUENTS		44.95
05-19	3136560023	DOUGHERTY COUNTY COMMISSION	04/01/8206/30/82	XEROX COPYING FOR OFFICIAL PURPOSES		103.30
05-19	3136560024	DOUGHERTY COUNTY COMMISSION	10/01/8212/31/82	XEROX COPYING FOR OFFICIAL PURPOSES		207.80
05-19	3136580001	DOUGHERTY COUNTY COMMISSION	01/01/8303/31/83	XEROX COPYING FOR OFFICIAL PURPOSES		180.20
05-19	3136580001	DAVID R RAMAGE	05/02/83	STAFF BUSINESS CARDS FOR OFFICIAL PURPOSES		18.50
05-19	3133560011	C & S NATIONAL BANK	04/12/83	FLIGHT FOR MEMBER FROM ALBANY, GA TO WASHINGTON NATIONAL AIRPORT FOR OFFICIAL PURPOSES		195.00
05-19	3133560012	C & S NATIONAL BANK	04/07/83	RE-ISSUE CHARGE BY DELTA AIRLINES FOR FLIGHT TAKEN BY MEMBER FROM WASH, DC TO ALBANY, GA - OFCL BUSS.		30.00
05-19	3133560013	C & S NATIONAL BANK	04/15/8304/18/83	R/T FLIGHT FOR CHARLES HATCHER FROM WASHINGTON NATIONAL AIRPORT TO ALBANY, GA & RETURN FOR OFCL BUSS.		390.00
05-19	3133560032	C & S NATIONAL BANK	03/27/8303/29/83	R/T FLIGHT FOR WASH STAFF MEMBER, BILL ADAMS, FROM WASH NAT'L AIRPORT TO ALBANY, GA & RETURN, OFCL BUSS.		314.00
05-19	3137710028	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE		30.95
05-20	3137730024	TIM R. GOLDEN	05/01/8305/03/83	HOTEL ACCOMMODATIONS WHILE IN WASHINGTON, DC FOR OFFICIAL BUSINESS		67.00
05-20	3137730025	TIM R. GOLDEN	05/03/83	TAXI RIDE IN DISTRICT OF COLUMBIA FOR OFFICIAL PURPOSES		2.00
05-20	3137730023	TIM R. GOLDEN	05/01/8305/03/83	R/T FLIGHT ON REPUBLIC AIRLINES FROM VALDOSTA, GA TO WASHINGTON, DC & RTN ON OFCL BUSINESS		332.00
05-20	3137730022	TIM R. GOLDEN	04/12/8305/04/83	467 MILES AT 24¢ A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES		112.08
05-26	3144770029	CHARLES HATCHER	05/11/83	TAXI RIDES IN DISTRICT OF COLUMBIA FOR OFFICIAL PURPOSES		8.00
05-26	3144770027	CHARLES HATCHER	05/16/83	TAXI RIDE FROM DULLES AIRPORT TO DISTRICT OF COLUMBIA FOR OFFICIAL PURPOSES		35.00
05-26	3144770028	HOUSE OF REPRESENTATIVES RESTAURANT	04/13/8304/20/83	MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL MATTERS		64.60
05-31	3151900090	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83			534.96
05-31	3152720034	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83			524.80
05-31	3152840030	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83			(15.84)
05-31	3146420026	CHARLES HATCHER	04/15/8305/22/83	CREDIT FOR 1982		162.00
05-31	3152250016	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83	675 MILES @ 24 A MILE OF TRAVEL IN-DISTRICT BY PRIVATE CAR FOR OFFICIAL PURPOSES		32.50
06-03	3151410028	CITY OF ALBANY	04/26/83	DUPPLICATION OF MATERIALS FOR OFFICIAL PURPOSES		48.45
06-03	3147630022	CHARLES HATCHER	05/18/83	TAXI RIDE FROM DISTRICT OF COLUMBIA TO DULLES AIRPORT FOR OFFICIAL PURPOSES		35.00
06-09	3159300029	WASHINGTONIAN	08/01/8308/01/84	ANNUAL MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE		18.00
06-09	3159310025	CHARLES HATCHER	06/06/83	TAXI RIDE FROM DULLES AIRPORT TO THE DISTRICT OF COLUMBIA FOR OFFICIAL PURPOSES		35.00
06-09	3159310024	TIM R. GOLDEN	05/09/8306/01/83	597 MI @ 24/MI OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES		143.28
06-13	3159430025	RANDY JOHN KOTUCH	05/11/8305/31/83	4 ROUND TRIP TAXI RIDES IN THE DISTRICT OF COLUMBIA FOR OFFICIAL PURPOSES		14.90
06-13	3158440029	SOUTHERN BELL	05/25/8306/24/83	MONTHLY TELEPHONE SERVICE FOR VALDOSTA, GA OFFICE		121.28
06-13	3160560014	SOUTHERN BELL	05/26/8306/25/83	MONTHLY PHONE SERVICE FOR ALBANY, GA DISTRICT OFFICE		142.68
06-13	3159430022	WILLIAM S ADAMS	05/12/8305/22/83	1600 MILES @ 24 A MILE ROUND TRIP BY PRIVATE CAR FROM WASHINGTON, DC TO ALBANY, GA		384.00
06-13	3159430025	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	06/01/8306/30/83	COMPUTER SERVICES FOR JUNE		1,000.00
06-13	3159430023	WILLIAM S ADAMS	05/16/8305/19/83	514 MILES @ 24 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR BY WASH STAFF MEMBER WHILE WORKING IN D.C.		123.36
06-13	3160560015	JAMES C BUSH	05/01/8305/31/83	2,723 MILES @ 24 PER MILE FOR IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE		653.52
06-13	3159430024	WILLIAM S ADAMS	05/16/8305/18/83	ROOM CHARGE @ 24 PER MILE FOR WASHINGTON STAFF MEMBER WHILE WORKING IN CONGRESSIONAL DISTRICT		72.76
06-13	3160560016	JAMES C BUSH	05/01/83	MOTEL ROOM CHARGE FOR DISTRICT AIDE WHILE ON TRAVEL STATUS FOR OFFICIAL PURPOSES		33.28
06-13	3164850019	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE		260.93
06-13	3159430027	GSA, OAD, FINANCE DIVISION	05/22/83	FIS PHONE SERVICES FOR ALBANY, GA DISTRICT OFFICE		47.10

23.55	FTS PHONE SERVICES FOR VALDOSTA, GA DISTRICT OFFICE
254.00	FLIGHT FOR CHARLES HATCHER FROM WASHINGTON NAT'L AIRPORT TO ALBANY, GA FOR OFFICIAL PURPOSES
144.00	FLIGHT FOR CHARLES HATCHER FROM ALBANY, GA TO WASHINGTON DULLES AIRPORT FOR OFFICIAL PURPOSES
322.00	R/T FLIGHT FOR CHARLES HATCHER FROM WASH DULLES A/P TO ALBANY, GA & RTN TO WASH NAT'L A/P OFCL PURPOSES
195.00	FLIGHT FOR CHARLES HATCHER FROM WASHINGTON NATIONAL AIRPORT TO ALBANY, GA FOR OFFICIAL PURPOSES
204.00	OFFICIAL RECORDING SERVICES
45.15	DATA SERVICE CHARGES
200.00	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT
7.73	ANNUAL NEWSPAPER SUBSCRIPTION FOR ALBANY DISTRICT OFFICE
135.35	LUNCHEON MEETINGS WITH CONSTITUENTS DURING WHICH MATTERS PENDING BEFORE THE CONGRESS WERE DISCUSSED
48.62	LONG DISTANCE CHARGES
6.00	TAXI RIDES IN DISTRICT OF COLUMBIA FOR OFFICIAL PURPOSES
67.50	REPRODUCTION OF DOCUMENTS AND MATERIALS FOR OFFICIAL PURPOSES
534.96	VALDOSTA, GA
523.00	REIMB FOR PAYMENT FOR DOCUMENTS FROM GOVT PRINTING OFC TO BE USED FOR OFCL PURPOSES
32.00	
308.04	
22,099.92	TOTAL

05/22/83	05/01/8305/31/83	05/12/83	05/01/8305/31/83
05/16/83	05/01/8305/31/83	05/12/83	05/01/8305/31/83
04/22/8304/24/83	01/01/8312/31/83	05/12/83	05/01/8305/31/83
	01/01/8305/01/84		05/02/8305/26/83
	05/02/8305/26/83		05/01/8305/31/83
	05/01/8305/31/83		05/02/8306/07/83
	05/01/8306/30/83		04/01/8306/30/83
	06/22/83		06/22/83
	06/01/8306/30/83		06/01/8306/30/83

OFFICE OF THE HON. AUGUSTUS F HAWKINS

OFFICIAL EXPENSES

04-06	3089330023	COLUMBIA BOOKS, INC.	03/10/83	BOOK-WASHINGTON REP VOL VIII, 1 983, PLUS POSTAGE	38.50
04-06	3088410025	DAVID R RAMAGE	03/22/83	CALLING CARDS FOR L.A. STAFF (DUE TO OFFICE MOVE) #228	79.50
04-06	3088410024	PACIFIC TELEPHONE COMPANY	02/11/8303/11/83	MONTHLY SVC, UNIT CHGS, TELE-COMM DEVICE FOR THE DEAF & DISCONN, INSTALLATION FEE (DUE TO OFC MOVE)	135.68
04-06	3089480004	PACIFIC TELEPHONE COMPANY	02/16/8303/16/83	MONTHLY SVC, UNIT CHGS, TELE-COMM. DEVICE FOR THE DEAF & DISCONNECTION & INSTALLATION FEE (L.A. OFC)	331.30
04-06	3089330022	AUGUSTUS F HAWKINS	03/25/8303/27/83	REIMB FOR AIR TRAVEL TO 29TH DIST, CA & BACK (AMERICAN AIRLINES), TAXI TO DULLES & FR DULLES BACK HOME	968.00
04-07	3096200018	DAVID R RAMAGE	03/01/83	IMPRINTING FOLDER COVERS, FORUM ON SOC. SEC. #217	137.50
04-07	3096200019	DIALCOM, INCORPORATED	04/01/8304/28/83	DUAL ACCESS PRIME FOR FEB. DUAL ACCESS NON-PRIME FOR FEB. CATEGORY SELECTION TO TAPE	250.30
04-07	3096200020	DIALCOM, INCORPORATED	04/01/8304/30/83	TIMESHARING SYS. PLAN UNLIMITED	975.00
04-11	3097340019	RYDER INTERNATIONAL BUSINESS SYSTS, INC.	03/28/83	TONER FOR XEROX 3100 (LA OFFICE)	89.00
04-11	3097340020	ARROWHEAD PURITAS WATERS	02/26/8303/25/83	RENTAL FOR HUNTING PARK OFFICE COOLER	10.60
04-11	3097340021	PACIFIC TELEPHONE COMPANY	02/20/8303/19/83	MONTHLY SERVICE, UNIT CHGS AND TELE-COMMUNICATIONS DEVICE FOR THE DEAF	74.58
04-11	3097340018	HUNTING PARK CLKS BLDG ASSOC	03/24/83	WORKING LUNCHEON WITH PROGRAM JUDGES CONCERNING THE SENIOR CITIZENS INTERN	51.70
04-20	3109640027	LOS ANGELES TIMES	03/14/8305/09/83	DELIVERY OF L.A. TIMES TO D.C. OFFICE	14.00
04-20	3108630027	ARROWHEAD PURITAS WATERS	03/26/8304/22/83	EQUIPMENT RENTAL FOR L.A. OFFICE	15.40
04-20	3108630028	C & P TELEPHONE	03/01/8303/31/83	DATA SERVICE FOR WASH OFFICE	50.34
04-20	3109640025	HOUSE OF REPRESENTATIVES RESTAURANT	03/28/83	FOOD AND CATERING SERVICES BY LONGWORTH CATERING IN CONJUNCTION W/ AFFIRMATIVE ACTION WORKING BRKFST MTG	77.62
04-20	3109640026	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE CALLS FOR MARCH, 1983	126.80
04-29	3116890023	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.	04/01/8304/30/83	4509 S. BROADWAY LOS ANGELES, CA	1,500.00
04-30	3119900449	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,286.90
04-30	312630001	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		268.05
05-07	3118610024	LOS ANGELES SENTINEL	04/16/8304/15/84	SUBSCRIPTION RENEWAL OF THE SENTINEL NEWSPAPER - WASH OFFICE	25.00
05-07	3118610023	DEPARTMENT OF WATER AND POWER	02/22/8303/01/83	SERVICE TO DISTRICT OFFICE (CLOSING BILL)	1.47
05-07	3118610026	SOUTHERN CALIFORNIA GAS CO.	02/01/8302/28/83	SERVICE TO DISTRICT OFFICE (CLOSING BILL)	2.05
05-07	3118610022	PACIFIC TELEPHONE COMPANY	02/28/8304/10/83	MONTHLY SERVICE, EQUIPMENT, INSTALLATION, UNIT CHARGES AND TELE-COMMUNICATION DEVICE FOR THE DEAF	1,139.64
05-07	3118610025	PACIFIC TELEPHONE COMPANY	03/11/8304/11/83	MONTHLY SERVICE, UNIT CHARGES AND TELE-COMMUNICATION DEVICE FOR THE DEAF L.A. OFFICE	57.84

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-07	3119220023	CLEMON WILLIAMS	04/15/8304/20/83	REIMB FOR AIR TRAVEL TO 29TH CONG. DIST. & BACK (AMERICAN AIRLINES) TAXI TO DULLES AND FM DULLES HOME	418.00
05-07	3119220024	CLEMON WILLIAMS	04/15/8304/20/83	REIMBURSEMENT FOR CAR RENTAL IN 29TH CONG. DIST.	196.20
05-11	3131580013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	219.48
05-13	3131660027	DAVID R RAMAGE	04/29/83	IMPRINT SIGNATURE AND HEADING #35	36.85
05-13	3131660027	GSA, OAD, FINANCE DIVISION	04/29/83	MONTHLY CHARGES - TI	197.77
05-13	3131660028	HOUSE INFORMATION SYSTEMS	04/27/83	COMPUTER USAGE AND PERSONNEL SUPPORT	365.67
05-16	3132210016	DAILY SIGNAL	05/21/8305/20/84	SUBSCRIPTION RENEWAL FOR THE DAILY SIGNAL NEWSPAPER FOR LA. OFFICE	64.00
05-16	3127610026	AUGUSTUS F HAWKINS	05/03/83	REIMB FOR PAYMENT FOR ELECTRIC BILL LA OFFICE	73
05-16	3127610025	PACIFIC TELEPHONE COMPANY	03/16/8304/16/83	MONTHLY SERVICE, UNIT CHARGES AND TELE-COMMUNICATION DEVICE FOR THE DEAF LA. OFFICE	96.27
05-16	3127610028	PACIFIC TELEPHONE COMPANY	03/20/8304/20/83	MONTHLY SERVICE, UNIT CHARGES AND TELE-COMMUNICATION DEVICE FOR THE DEAF HUNTINGTON PARK OFFICE	46.60
05-16	3127610022	DIALCOM, INCORPORATED	05/01/8305/31/83	TIMESHARING SERVICES PLAN I UNLIMITED	975.00
05-16	3127610023	DIALCOM, INCORPORATED	03/01/8303/31/83	DUAL ACCESS PRIME - MARCH, 1983 DUAL ACCESS NONPRIME MARCH, 1983	249.61
05-16	3133210017	C & P TELEPHONE	04/01/8304/30/83	DATA SERVICE FOR APRIL, 1983	50.39
05-23	3138500027	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE OFFICE BILL FOR APRIL, 1983	152.65
05-24	3140800024	DAVID R RAMAGE	05/12/83	PRINTING - SOC SEC FORUM SCHEDULES - #996	410.00
05-24	3140800025	HERTZ SYSTEM INC.	03/10/8303/12/83	CAR RENTAL IN 29TH CONG DIST	88.20
05-24	3140800026	HERTZ SYSTEM INC.	03/25/8303/27/83	CAR RENTAL IN 29TH CONG DIST	87.63
05-26	3144890240	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.	05/01/8305/30/83	RENT 4509 S. BROADWAY, LOS ANGELES, CA 90037	1,596.67
05-26	3143420025	DAVID R RAMAGE	05/11/8305/13/83	2-COMMUNITY FORUM SCHEDULES #956 IMPRINTING HEADING & SIGNATURE ON LETTER FOR FORUM # 142	89.50
05-26	3143420026	DAVID R RAMAGE	05/06/83	IMPRINTING PORT FOLIO COVERS FOR FORUM # 176	88.00
05-31	3151900447	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,290.08
05-31	3151900401	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		180.14
06-03	3152500021	DAILY SIGNAL	05/21/8305/20/84	SUBSCRIPTION RENEWAL FOR THE DAILY SIGNAL NEWSPAPER FOR THE HUNTINGTON PARK OFFICE	64.00
06-03	3152500022	ARROWHEAD PURITAS WATERS	04/23/8305/20/83	EQUIPMENT RENTAL AND SPRING WATER FOR HUNTINGTON PARK OFFICE	25.40
06-03	3152500022	PACIFIC TELEPHONE COMPANY	04/11/8305/11/83	MONTHLY SERVICE, UNIT CHARGES AND TELE-COMMUNICATION DEVICE FOR THE DEAF (LA OFFICE)	147.61
06-03	3152500023	PACIFIC TELEPHONE COMPANY	04/11/8305/11/83	MONTHLY SERVICE, UNIT CHARGES AND TELE-COMMUNICATION DEVICE FOR THE DEAF (LA OFFICE)	84.15
06-03	3145240022	HOUSE INFORMATION SYSTEMS	05/11/83	COMPUTER USAGE AND PERSONNEL SUPPORT	548.01
06-07	3154720023	PACIFIC TELEPHONE COMPANY	04/16/8305/16/83	MONTHLY SERVICE, UNIT CHARGES & TELE-COMMUNICATION DEVICE FOR THE DEAF LA. OFC.	61.69
06-07	3154720024	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY CHARGES - FTS	200.82
06-13	3160720045	POSTMASTER	05/11/83	EXPRESS MAIL TO LA. OFFICE	9.35
06-13	3164570001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	219.83
06-15	3165710008	ARROWHEAD PURITAS WATERS	05/21/8306/17/83	EQUIPMENT RENTAL FOR HUNTINGTON PARK OFC.	15.40
06-15	3165710007	PACIFIC TELEPHONE COMPANY	04/20/8305/20/83	MONTHLY SERVICE, UNIT CHARGES & TELE-COMMUNICATION DEVICE FOR THE DEAF HUNTINGTON PARK OFC	51.35
06-15	3164820018	AUGUSTUS F HAWKINS	04/21/83	REIMBURSEMENT FOR PAYMENT TO ARROWHEAD PURITAS OF LATE PAYMENT FEE - LA OFFICE	6.54
06-17	3164820018	AUGUSTUS F HAWKINS	05/30/8306/05/83	REIMB FOR AIR TRAVEL TO 29TH CONG DIST (LA) AND BACK (AMERICAN AIRLINES) TAXI TO DULLES AND FROM HOME	1,098.00
06-17	3164820017	AUGUSTUS F HAWKINS	05/30/8306/05/83	REIMB FOR AIR TRAVEL TO 29TH CONG DIST (LA) AND BACK, TAXI FROM HOME TO DULLES & FROM DULLES TO HOME	329.00
06-17	3164820021	HELEN K D BRADY	06/02/8306/05/83	REIMB FOR AIR TRAVEL TO 29TH CONG DIST (LA) AND BACK, TAXI FROM HOME TO DULLES & FROM DULLES TO HOME	975.00
06-17	3164820019	DIALCOM, INCORPORATED	04/01/8306/30/83	TIMESHARING SVS PLAN I UNLIMITED FOR JUNE, 1983	332.60
06-17	3164820020	DIALCOM, INCORPORATED	04/01/8304/30/83	DUAL ACCESS PRIME TIME AND DUAL ACCESS NONPRIME TIME FOR APRIL, 1983	636.00
06-27	3173610023	AUGUSTUS F HAWKINS	05/21/8305/28/83	REIMB FOR AIRLINE TICKETS FOR SENIOR INTERNS MRS MOORE & MRS NIESSBACH TVL TO DC & BACK TO 29TH CONG DIST	50.42
06-27	3173610024	C & P TELEPHONE	05/01/8305/31/83	DATA SERVICES FOR MAY, 1983	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-29	3115640026	KAY SWIDER	03/24/8303/25/83	HOTEL ROOM FOR TRIP TO RALEIGH SOCIAL SECURITY SEMINAR	45.07	
04-29	3118600024	GSA, OAD, FINANCE DIVISION	04/22/83	DISTRICT OFFICE FTS	33.87	
04-29	3118600025	GSA, OAD, FINANCE DIVISION	04/22/83	DISTRICT OFFICE FTS	32.80	
04-29	3118600026	GSA, OAD, FINANCE DIVISION	04/22/83	DISTRICT OFFICE FTS	32.80	
04-30	3119900294	(EQUIPMENT ALLOWANCE CHARGED)	04/22/83	DISTRICT OFFICE FTS	2,482.95	
04-30	3122310017	(STATIONERY ALLOWANCE CHARGED)	04/30/83	.....	( 8.22)	
04-30	3122630018	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	.....	
04-30	3122610016	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83	.....	
05-09	3127700027	BILL HEFNER	04/29/8305/01/83	AIRFARE TO/ FROM CHARLOTTE, NC	182.00	
05-11	3125450023	W G (BILL) HEFNER	04/29/8305/01/83	MILEAGE WITHIN 8TH DISTRICT 250 MILES AT .24/MI	60.00	
05-11	3131580014	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/21/8304/23/83	AIRFARE TO/ FROM CLT, NC	213.00	
05-12	3129470023	FAVETTEVILLE PUBLISHING CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	272.98	
05-12	3129470022	CONCORD TELEPHONE CO	05/01/8307/31/83	WASHINGTON OFFICE - 3 MONTH SUBSCRIPTION	35.88	
05-12	3130630005	HOUSE RECORDING STUDIO	05/01/83	CONCORD DISTRICT OFFICE TELEPHONE	104.64	
05-16	3131830033	WESTERN UNION TELEGRAPH COMPANY	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	3.00	
05-24	3140440022	DAVID R RAMAGE	04/01/8304/30/83	TELEGRAMS - WASHINGTON OFFICE	45.01	
05-24	3140440023	SOUTHERN BELL	05/04/83	WASHINGTON OFFICE 40,000 HEFNER REPORT PAPER (BLACK)	402.00	
05-24	3140440026	CONCORD TEL CO	05/01/8305/31/83	ROCKINGHAM DISTRICT OFFICE	63.60	
05-24	3140440024	C & P TELEPHONE	05/11/83	CONCORD DISTRICT OFFICE	86.20	
05-24	3140440025	C & P TELEPHONE	04/01/8304/30/83	WASHINGTON OFFICE DATA SERVICES	13.00	
05-26	3144890241	HOME FEDERAL SAVINGS AND LOAN ASSOC	04/01/8304/30/83	WASHINGTON OFFICE PHONE BILL	263.44	
05-26	3144890242	CONCORD TRIBUNE	05/01/8305/30/83	RENT 507 W INNES ST SALISBURY NC 28144	211.25	
05-26	3144890243	BOBBY L GOODMAN	05/01/8305/30/83	RENT 101 UNION STREET CONCORD, N.C. 81440	1,000.00	
05-31	3151900294	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	RENT 202 E. FRANKLIN ROCKINGHAM, NC	175.00	
05-31	3152480018	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	.....	2,477.76	
05-31	3152500018	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83	.....	186.08	
06-03	3151810026	BILL HEFNER	05/15/83	AIRFARE CLT / WASH	131.30	
06-03	3151810028	BILL HEFNER	05/19/8305/22/83	AIRFARE WASH/CLT, NC MILEAGE CONCORD / WASH (391 MILES @ 24¢)	91.00	
06-07	3153730019	ASSISTANT PUBLIC PRINTER	05/19/8305/22/83	MILEAGE WITHIN 8TH DISTRICT (300 MILES @ 24¢)	190.84	
06-07	3153730020	LEONHUBER EXCHANGE	04/29/83	BIOGRAPHICAL DIRECTORY FROM WASHINGTON OFFICE	72.00	
06-07	3153730022	FEDERAL EXPRESS CORP	06/02/8306/02/84	1 YEAR'S SUBSCRIPTION FOR THE WASHINGTON OFFICE	40.00	
06-07	3153730020	DAVID R RAMAGE	05/16/83	PASSPORT SENT TO CONSTITUENT (SALANCY FAMILY)	23.75	
06-07	3153730021	SOUTHERN BELL	05/16/83	FLAG CERTIFICATES	15.00	
06-07	3157300006	GSA, OAD, FINANCE DIVISION	05/13/8306/12/83	SALISBURY DISTRICT OFFICE MONTHLY PHONE BILL	67.50	
06-07	3157300007	GSA, OAD, FINANCE DIVISION	05/22/83	DISTRICT OFFICE FTS LINE	84.80	
06-07	3157300023	GSA, OAD, FINANCE DIVISION	05/22/83	DISTRICT OFFICE FTS LINE	32.80	
06-13	3161540031	ELVIN JACKSON	05/22/83	AIR FARE - RALEIGH, NC TO WASHINGTON, DC	25.60	
06-13	3164570029	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/03/83	LOCAL TELEPHONE SERVICE	39.00	
06-21	3168320022	DAVID W PERRY	04/01/8304/30/83	HOTEL IN WASHINGTON, DC	273.40	
06-21	3168320020	CONCORD TELEPHONE CO	05/05/8305/06/83	CONCORD DISTRICT OFFICE	44.72	
06-21	3168320023	SOUTHERN BELL	05/16/8306/16/83	ROCKINGHAM DISTRICT OFFICE	123.72	
06-21	3168320021	DAVID W PERRY	06/01/8306/30/83	R/T FROM WASHINGTON TO CONCORD, NC	64.40	
06-21	3168320024	C & P TELEPHONE	05/05/8305/06/83	WASHINGTON OFFICE DATA SERVICE	190.00	
06-21	3168320024	C & P TELEPHONE	05/03/8305/31/83	WASHINGTON OFFICE DATA SERVICE	13.03	

06-27	3172550009	CONCORD TEL CO	02/11/83	WASHINGTON OFFICE	336.98
06-28	3178890247	HOME FEDERAL SAVINGS AND LOAN ASSOC.	06/01/83	RENT 507 W INNES ST SALISBURY NC 28144	211.25
06-28	3178890248	CONCORD TRIBUNE	06/01/83	RENT 101 UNION STREET CONCORD, N.C.	1,011.75
06-28	3178890249	BOBBY L GOODMAN	06/01/83	RENT 202 E. FRANKLIN ROCKINGHAM, NC000	1,735.00
06-28	3174800025	BILL HEFNER	06/17/83	AIRFARE 10/7/83 CHARLOTTE, NC	194.00
06-28	3174800026	BILL HEFNER	06/17/83	MILEAGE WITHIN 8TH DISTRICT (100 MILES @ 24¢)	24.64
06-30	3181900295	(EQUIPMENT ALLOWANCE CHARGED)	06/01/83	SALISBURY DISTRICT OFFICE	85.44
06-30	3179200027	SOUTHERN BELL	06/13/83	MILEAGE ROUND TRIP FROM WASHINGTON, DC TO RALEIGH, NC FOR STATE GOVERNMENT SEMINAR 548 8 @ 24 CENTS.	131.71
06-30	3174820018	(STATIONERY ALLOWANCE CHARGED)	06/01/83	LOGGING IN RALEIGH, NC FOR STATE GOVERNMENT BRIEFING FOR SELF AND KAY SNIDER	109.60
06-30	3174820026	IRENE D SCHACTER	06/08/83	DISTRICT OFFICES FIS LINES	53.60
06-30	3179620028	GSA, OAD, FINANCE DIVISION	06/22/83	DISTRICT OFFICES FIS LINES	32.80
06-30	3179620029	GSA, OAD, FINANCE DIVISION	06/22/83	DISTRICT OFFICES FIS LINES	32.80
06-30	3179620030	GSA, OAD, FINANCE DIVISION	06/22/83	DISTRICT OFFICES FIS LINES	63.05
06-30	3182640006	(PHOTOGRAPHIC SERVICES CHARGED)		TOTAL	19,137.16
02-28	3115990016	CONCORD TEL CO	02/11/83	REFUND DUE TO OVERPAYMENT	(3.22)
				TOTAL	(3.22)

OFFICE OF THE HON. CECIL HEFTEL

OFFICIAL EXPENSES

04-07	3096650002	HAWAII TRIBUNE-HERALD	03/20/83	SUBSCRIPTION TO HAWAII TRIBUNE HERALD	22.40
04-07	3096650003	JAPAN ECONOMIC INSTITUTE OF AMERICA	03/07/83	SUBSCRIPTION TO WEEKLY JET REPORT	40.00
04-07	3096650004	CECIL HEFTEL	03/16/83	REIMBURSEMENT FOR COPIES OF "WHO'S WHO IN HAWAII GOVT"	30.00
04-07	3096650005	DAVID R RAMAGE	03/10/83	NOTE CARDS AND CALLING CARDS	86.50
04-07	3096650001	LAURA FIGUERA	03/23/83	CAR RENTAL WHILE IN LIHUE ON OFFICIAL BUSINESS	38.79
04-08	3096690019	CANTRELL/CUTTER PRINTING, INC.	03/31/83	CONGR RECORD REPRINTS	223.06
04-08	3096690020	HONOLULU MAGAZINE	04/01/83	SUBSCRIPTION FOR DC OFFICE	18.00
04-08	3096690018	ROBERT P DYE	03/23/83	ROUND TRIP AIRFARE TO HONOLULU	519.10
04-11	3098210002	DAVID R RAMAGE	03/24/83	CHESHIRE LABELS ON ENVELOPES	132.45
04-11	3098210001	DEMOCRATIC STUDY GROUP	04/07/83	BINDERS	25.00
04-11	3098210003	SUPERINTENDENT, WINDOW SERVICES	04/01/83	RETURNED POSTAL PERMIT RESPONSES	16.50
04-12	3094710002	CANTRELL/CUTTER PRINTING, INC.	03/22/83	CONGR. RECORD REPRINTS	35.63
04-12	3094710003	CANTRELL/CUTTER PRINTING, INC.	03/24/83	ADDITIONAL CR REPORTINGS	39.07
04-12	3094710005	THE GARDEN ISLAND	03/25/83	YEAR'S SUBSCRIPTION	55.00
04-12	3094710008	MAUI PUBLISHING COMPANY, LTD	03/21/83	YEAR'S SUBSCRIPTION TO MAUI NEWS	60.00
04-12	3094710001	DAVID R RAMAGE	03/10/83	CHESHIRE LABELS & INTERN CERTIFICATES	89.40
04-12	3094710007	OCEANIC CABLEVISION	03/16/83	CABLE SERVICE	15.95
04-12	3094710006	DIALCOM, INCORPORATED	04/01/83	COMPUTER SERVICE	1,090.27
04-12	3094710004	SUPT, WINDOW SERVICES	03/15/83	PERMIT RETURNS	55.50
04-12	3094710009	LAURA FIGUERA	03/23/83	AIRFARE HONOLULU/LIHUE & RETURN	79.90
04-29	3116850009	XEROX CORPORATION	01/31/83	EXCESS COPIER USE CHARGES	8.58
04-29	3116850003	CANTRELL/CUTTER PRINTING, INC.	04/12/83	2 LETTERS	449.19
04-29	3116850004	LAURA FIGUERA	04/07/83	LETTER	97.46
04-29	3116850010	NEW YORK TIMES	03/18/83	REIMBURSEMENT FOR BOOK FOR OFFICE	8.27
04-29	3116850006	DAVID R RAMAGE	04/04/83	SUBSCRIPTION RENEWAL	38.50
04-29	3116850005	DAVID R RAMAGE	04/07/83	CALLING CARDS & CHESHIRE LABELS	49.90
04-29	3116850011	HAWAII CLIPPING SERVICE	04/12/83	CALLING CARDS & DEAR COLLEAGUES	61.50
04-29	3116850011	HAWAII CLIPPING SERVICE	03/01/83	DC OFFICE	21.17

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
04-29	3116850012	HAWAII CLIPPING SERVICE	03/01/8303/30/83	HONOLULU OFFICE ACCOUNT	21.97
04-29	3116850015	CECIL HEFTEL	03/25/83	DC/HONOLULU	951.00
04-29	3116850017	C & P TELEPHONE	03/01/8303/31/83	DATA PHONE	67.71
04-29	3116850018	SUPERINTENDENT MOWS	04/12/8304/20/83	BUSINESS REPLY RETURNS	31.50
04-29	3116850019	C & P TELEPHONE	03/01/8303/31/83	MARCH LONG DISTANCE	413.39
04-29	3116850020	C & P TELEPHONE	03/01/8303/31/83	95TH MEMBERS CAUCUS	82.11
04-29	3116850021	C&P TELEPHONE COMPANY	03/01/8303/31/83	WATS LINE - INSTALLATION AND USE	614.60
04-29	3116850022	EQUIPMENT ALLOWANCE CHARGED	04/01/8304/30/83		1,803.87
04-30	3119900046	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		589.61
05-11	3125430001	U.S. NEWS & WORLD REPORT	06/28/8306/20/84	HONOLULU OFFICE SUBSCRIPTION RENEWAL	31.00
05-11	3125430003	SUPERINTENDENT OF DOCUMENTS	04/16/83	CATALOGUE OF FEDERAL DOMESTIC ASSISTANCE	30.00
05-11	3131560015	DAVID R RAMAGE	04/12/8304/19/84	CHESHIRE LABELS & MEMO SLIPS	35.20
05-11	3131560017	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	569.90
05-25	3144810023	SUPERINTENDENT MOWS	05/17/83	BUSINESS REPLY PERMITS	698.75
05-25	3144810022	C&P TELEPHONE COMPANY	04/22/83	WATS SERVICE	597.20
05-26	3143400020	DAVID R RAMAGE	04/28/83	CHESHIRE LABELS	22.60
05-26	3143400022	DAVID R RAMAGE	04/21/83	QUESTIONNAIRES	2,555.00
05-26	3143400029	SUPERINTENDENT OF DOCUMENTS	07/03/8307/03/84	REVISED BASIC MANUAL WITH SUPPLEMENTS	31.00
05-26	3143400023	NEW YORK TIMES	04/16/8305/16/83	SUBSCRIPTION RENEWAL	249.00
05-26	3143400010	OCEANIC CABLEVISION	04/29/83	CABLE SERVICE	15.95
05-26	3143400014	FEDERAL EXPRESS CORP	04/21/8304/27/83	SHIPMENT TO DISTRICT OFFICE	17.50
05-26	3143400016	DAVID R RAMAGE	04/01/8304/30/83	CALLING CARDS & DEAR COLLEAGUE	40.75
05-26	3143400017	HAWAII CLIPPING SERVICE	04/01/8304/30/83	D.C. APRIL ACCOUNT	21.14
05-26	3143400018	HAWAII CLIPPING SERVICE	04/01/8304/30/83	HONOLULU OFFICE APRIL ACCOUNT	21.94
05-26	3143400019	CENTRAL DELIVERY	04/16/83	LOCAL DELIVERY PICKUP SERVICE	9.30
05-26	3143400011	DIALCOM, INCORPORATED	04/01/8305/01/83	COMPUTER SERVICES	1,333.87
05-26	3143400013	C & P TELEPHONE	04/01/8304/30/83	DATA PHONE	67.76
05-26	3143400024	SUPERINTENDENT MOWS	04/22/8305/13/83	BUSINESS REPLY PERMIT RETURNS	1,098.00
05-26	3143450024	SUPERINTENDENT MOWS	05/18/8305/19/83	BUSINESS REPLIES	924.25
05-26	3143400012	C & P TELEPHONE	04/01/8304/30/83	NEW MEMBERS CAUCUS PHONE	82.30
05-26	3143400015	GSA, OAD, FINANCE DIVISION	04/01/8304/30/83	APRIL LONG DISTANCE	236.37
05-26	3143400021	ROBERT P DYE	04/22/83	HONOLULU PHONE	1,132.80
05-31	3151900046	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,802.73
05-31	3146520006	ROBERT P DYE	05/16/8305/24/83	R/T AIR FARE - DC/HONOLULU/DC	888.08
05-31	3146520007	U.S. POST OFFICE	05/20/8305/24/83	POSTAGE ON QUESTIONNAIRE REPLIES	327.50
05-31	3152480002	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		377.24
06-07	3157540013	DAVID R RAMAGE	05/12/83	CHESHIRE LABELS	102.15
06-07	3157540016	CANTRELL/CUTTER PRINTING, INC.	05/28/83	RECORD REPRINTS	15.95
06-07	3157540017	OCEANIC CABLEVISION	05/16/8306/16/83	SERVICE	1,085.82
06-07	3157540018	DIALCOM, INCORPORATED	06/01/8306/30/83	TIME SHARING PLAN AND SERVICE	233.25
06-07	3157540019	U.S. POST OFFICE	05/25/83	BUSINESS REPLY RETURNS	16.74
06-07	3157540018	ITT WORLD COMMUNICATIONS, INC	05/20/83	TELEGRAM TO MANILA	859.02
06-13	3164570003	GSA, OAD, FINANCE DIVISION	04/01/8304/30/83	MONTHLY HONOLULU PHONE CHARGES	302.74
06-13	3164570003	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/02/83	LOCAL TELEPHONE SERVICE	250.00
06-13	3165710010	SUPT. WINDOW SERVICES		BUSINESS REPLY RETURNS	

OFFICE OF THE HON. CECIL HEFTEL—Continued

06/01/83	REIMBURSE FOR ENVELOPES.....	20.00
06/06/83	CONGRESSIONAL RECORD REPRINTS.....	364.22
05/19/83	KUYENDALL - HK I, HK II, HK III - ONE SET FOR HONO AND D.C. OFFICES.....	55.60
06/01/83	SUBSCRIPTION RENEWAL.....	27.75
06/07/83	SURVEY.....	1,918.40
05/01/83	CLIPPING SERVICE - HONO OFFICE.....	25.33
05/01/83	CLIPPING SERVICE - DC.....	24.51
05/01/83	95TH MEMBERS CAUCUS-DATA SV.....	82.40
07/01/83	BUSINESS REPLY ACCOUNTING FEE FOR RETURNING MAIL TO HONOLULU OFFICE.....	75.00
05/01/83	DATA PHONE.....	67.79
05/01/83	WATS LINE.....	504.54
06/06/83	LETTERS.....	148.84
06/14/83	LETTER.....	148.84
05/25/83	CHESHIRE LABELS & DEAR COLLEAGUES.....	113.25
06/14/83	CONGR. RECORD REPRINTS.....	29.25
06/06/83	RETURNS ON BUSINESS REPLY PERMIT.....	313.25
01/01/82	(420.12)	
06/30/83	CREDIT FOR 1979.....	1,591.78
06/30/83	CREDIT FOR 1980.....	(268.52)
06/30/83	CREDIT FOR 1981.....	(379.08)
06/30/83	HONOLULU HI 00000.....	(389.34)
06/01/83	.....	4,965.00
06/01/83	.....	108.82
06/01/83	.....	2.60
	TOTAL	33,350.21

06-15	3165710009	CECIL HETTEL.....
06-20	3167200005	CANTRELL/CUTTER PRINTING, INC.....
06-20	3164220015	UNIVERSITY OF HAWAII PRESS.....
06-20	3164220018	HAWAII TRIBUNE-HERALD.....
06-20	3164220014	SMS RESEARCH.....
06-20	3164220016	HAWAII CLIPPING SERVICE.....
06-20	3164220017	HAWAII CLIPPING SERVICE.....
06-20	3167200003	C & P TELEPHONE.....
06-20	3167200032	C & P TELEPHONE.....
06-20	3167200002	C & P TELEPHONE.....
06-20	3167200031	C&P TELEPHONE COMPANY.....
06-24	3167510001	CANTRELL/CUTTER PRINTING, INC.....
06-28	3174710001	DAVID R RAMAGE.....
06-28	3174710003	CANTRELL/CUTTER PRINTING, INC.....
06-28	3174710002	SUPERINTENDENT MOWING.....
06-30	3181900047	(EQUIPMENT ALLOWANCE CHARGED).....
06-30	3181900048	(EQUIPMENT ALLOWANCE CHARGED).....
06-30	3181900477	(EQUIPMENT ALLOWANCE CHARGED).....
06-30	3181900478	(EQUIPMENT ALLOWANCE CHARGED).....
06-30	3180510020	GENERAL SERVICES ADMINISTRATION.....
06-30	3182820002	(STATIONERY ALLOWANCE CHARGED).....
06-30	3182640007	(PHOTOGRAPHIC SERVICES CHARGED).....

OFFICE OF THE HON. DENNIS M HETTEL

OFFICIAL EXPENSES

04-06	3090310018	DAVID R RAMAGE.....
04-06	3090310017	VINCENT OLSON.....
04-06	3090310021	THE DAILY TRIBUNE.....
04-06	3090310022	THE OMAHA COUNTY LEGAL NEWS.....
04-06	3090310023	WIDEWAST DETROIT.....
04-06	3090310024	THE ADVISOR NEWSPAPER.....
04-06	3090310025	THE SOURCE NEWSPAPER.....
04-06	3090310016	DAVID R RAMAGE.....
04-06	3090310019	MICHIGAN BELL TELEPHONE CO.....
04-06	3090310020	MICHIGAN BELL TELEPHONE CO.....
04-14	3103630007	HOUSE RECORDING STUDIO.....
04-20	3108460002	MICHIGAN CONSOLIDATED GAS.....
04-20	3108460003	DETROIT EDISON.....
04-20	3108460004	CONSUMERS POWER CO.....
04-20	3108460001	METEOR PHOTO CO.....
04-20	3108460005	GSA, OAD, FINANCE DIVISION.....
04-21	3109500001	PAT PAPPAS.....
04-21	3109500003	COMPLETE OFFICE SUPPLY CO.....
04-21	3109500002	CATHY ANGELICA PELTIER.....
04-21	3109500004	CHRISTINE BRICKER.....
04-29	3116890238	COLONIAL FEDERAL SAVINGS.....
04-29	3116890239	JANICINI ENTERPRISES.....
04-30	3119900367	(EQUIPMENT ALLOWANCE CHARGED).....
04-30	312630019	(STATIONERY ALLOWANCE CHARGED).....
05-07	3118410008	SAVIN CORPORATION.....
05-07	3118410003	THE WALL STREET JOURNAL.....

03/16/83	NEWSLETTERS.....	3,336.40
02/21/83	SUBSCRIPTION TO WASH POST.....	22.80
04/01/83	SUBSCRIPTION - 9 MONTHS.....	82.60
04/01/83	SUBSCRIPTION.....	57.50
04/01/83	SUBSCRIPTION.....	5.00
04/01/83	SUBSCRIPTION.....	26.00
03/21/83	SUBSCRIPTION.....	7.50
03/23/83	PROGRAM FOR SEMINARS & CALLING CARDS.....	210.00
03/13/83	PHONE SERVICE, WARREN OFFICE.....	434.78
03/13/83	PHONE SERVICE, DET OFFICE.....	156.82
03/13/83	OFFICIAL RECORDING SERVICES.....	55.50
02/14/83	FOR MONTHLY SERVICE AT 18927 KELLY RD DISTRICT OFFICE.....	87.21
02/16/83	FOR MONTHLY SERVICE AT 28221 MOUND RD DISTRICT OFFICE.....	81.35
02/12/83	FOR MONTHLY SERVICE AT 28221 MOUND RD DISTRICT OFFICE.....	75.96
03/08/83	FILM PROCESSING & PROOFS OF MEETING WITH CONSTITUENTS ON FEBRUARY 26, 1983.....	9.75
03/27/83	F.T.S. INVOICE.....	117.72
03/17/83	WEEKLY CLEANING SERVICE & SUPPLIES PROVIDED FOR DISTRICT OFFICE - MOUND ROAD.....	137.68
01/13/83	OFFICE SUPPLIES.....	55.91
02/26/83	REFRESHMENTS FOR MEETING WITH CONSTITUENTS.....	21.00
03/03/83	MILEAGE TO AIRPORT - 74 MILES @ 20 PER MILE.....	14.80
04/01/83	18927 KELLY ROAD, DETROIT MI 48224.....	286.00
04/01/83	28221 MOUND RD WARREN, MI 48092.....	678.20
01/30/83	.....	1,267.43
06/11/83	MONTHLY COPIER USAGE CHARGE.....	275.06
06/11/83	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL FOR DISTRICT OFFICE.....	1.32
06/11/83	.....	94.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. DENNIS M HERTEL—Continued					
05-07	3118410005	NORTHEAST DETROIT	04/01/8304/01/84	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE - NORTHEAST DET.	5.00
05-07	3118410010	PAUL MICHAEL DONAHUE	02/14/83	ONE COPY OF CHURCH DIRECTORY FOR DISTRICT OFFICE USE	10.00
05-07	3118410011	CATHLEEN ANGELICA-PELTIER	02/14/83	MATERIALS FOR PROCUREMENT CONFERENCE SHIPPED TO CONGRESSMAN HERTEL (FEDERAL EXPRESS CHARGE)	22.00
05-07	3118410002	ASSISTANT PUBLIC PRINTER	03/31/83	3 BOOKS PURCHASED FROM SUPERINTENDENT OF DOCUMENTS	22.25
05-07	3118410004	LILLIAN AUGUSTYNIAK	03/01/83	CLEANING KELLY RD. DISTRICT OFFICE	81.85
05-07	3118410006	COMCAST CABLE OF WARREN	04/01/8304/30/83	FOR SERVICE AT 28221 MOUND RD. WARREN DISTRICT OFFICE	7.50
05-07	3118410007	ROGER T PLAYWIN	04/04/83	BUG SPRAY FOR KELLY RD DISTRICT OFFICE	3.50
05-07	3118410009	DETROIT EDISON	03/07/8304/05/83	FOR SERVICE AT KELLY RD DISTRICT OFFICE	35.62
05-07	3118410011	PRESS RELATIONS NEWSWIRE	03/31/83	ANNOUNCEMENT PRESS RELEASES	95.00
05-07	3118410012	CHRISTINE BROCKER	03/26/83	REIMB STAFF MEMBER FOR PHOTO CHARGES OF PICTURES OF CONGRESSMAN	12.43
05-07	3118410013	CHRISTINE BROCKER	03/17/83	REIMB STAFF MEMBER FOR PHOTO CHARGES OF PICTURES OF CONGRESSMAN	16.22
05-10	3130540006	DENNIS HERTEL	04/17/83	REIMBURSE CONGRESSMAN FOR WEAL WHILE ON DRIVE FROM DETROIT TO WASHINGTON	13.78
05-10	3130540009	MICHIGAN CONSOLIDATED GAS	03/15/8304/13/83	FOR SERVICE TO DISTRICT OFFICE AT 28221 MOUND RD. WARREN	75.48
05-10	3130540010	RAGSDALE ASSOCIATES	03/07/83	PRINTING OF PROCUREMENT SEMINAR PROGRAMS FOR CONSTITUENTS	75.59
05-10	3130540011	FIRST VIRGINIA BANK	04/29/8304/30/83	R/T AIR FARE FOR CONGRESSMAN - WASHINGTON/DETROIT/WASHINGTON	100.00
05-10	3130540002	DENNIS HERTEL	04/06/8304/06/83	REIMBURSE CONGRESSMAN FOR R/T AIR FARE - WASHINGTON/DETROIT/WASHINGTON	196.00
05-10	3130540003	DENNIS HERTEL	04/09/8304/10/83	REIMBURSE CONGRESSMAN FOR R/T AIR FARE - WASHINGTON/DETROIT/WASHINGTON	196.00
05-10	3130540004	DENNIS HERTEL	04/16/83	REIMBURSE CONGRESSMAN FOR ONE WAY AIR FARE TO DETROIT	102.00
05-10	3130540005	DENNIS HERTEL	04/17/83	REIMBURSE CONGRESSMAN FOR DRIVE FROM DETROIT TO WASHINGTON - 530 MILES @ 24 PER MILE PLUS TOLLS.	134.20
05-10	3130540007	ANDERSON INTERNATIONAL	03/24/8303/25/83	R/T AIR FARE FOR CONGRESSMAN - WASHINGTON/DETROIT/WASHINGTON	284.00
05-10	3130540011	CATHLEEN ANGELICA-PELTIER	04/23/83	PARKING - MEETING AT GREATER DETROIT CHAMBER	4.00
05-11	3119210002	USA, OAD, FINANCE DIVISION	03/18/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	21.15
05-11	3119210003	PAUL MICHAEL DONAHUE	02/24/83	WINDOW BRACKETS FOR DISTRICT	12.95
05-11	3125430004	DETROIT EDISON	03/18/8304/18/83	FOR SERVICE TO 28221 MOUND RD. DISTRICT OFFICE	86.13
05-11	3125430005	CATHLEEN ANGELICA-PELTIER	04/19/83	UPDATE '83 FEDERAL PROCUREMENT 19 APRIL EDUCATIONAL CONFERENCE	20.00
05-11	3119210001	DANIEL J LOEPP	03/01/8303/31/83	MILEAGE FOR TAKING CONGRESSMAN TO AND FROM AIRPORT 240 MILES @ 24¢/MILE	57.60
05-11	3131590027	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	19.20
05-12	3130630006	HOUSE RECORDING STUDIO	03/01/8303/31/83	MILEAGE FOR TAKING CONGRESSMAN TO AND FROM AIRPORT 80 MILES @ 24¢ PER MILE	241.52
05-26	3144760004	DAVID R RAMAGE	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	92.50
05-26	3144760019	DAVID R RAMAGE	04/25/83	PRINT UPDATE NEWSLETTER	265.20
05-26	3144760021	DAVID R RAMAGE	04/20/83	PRINT NEWSLETTERS	150.00
05-26	3144760021	DAVID R RAMAGE	03/23/83	PRINT NEWSLETTERS	265.75
05-26	3144760006	NEW YORK TIMES	04/04/8307/03/83	SUBSCRIPTION	58.00
05-26	3144760012	ROGER T PLAYWIN	05/06/83	OVERVIEW OF OUR IMMIGRATION LAW'S SYMPOSIUM ATTENDED BY CASEWORKER	35.00
05-26	3144760014	CONGRESSIONAL QUARTERLY INC	06/01/8305/31/84	SUBSCRIPTION	498.00
05-26	3144760015	GROSSE POINTE NEWS	06/15/8306/15/84	ONE YEAR SUBSCRIPTION TO THE GROSSE POINTE NEWS FOR DISTRICT OFFICE - MOUND RD	13.00
05-26	3144760018	ATLANTIC MONTHLY	08/01/8307/31/84	SUBSCRIPTION	15.00
05-26	3144760022	GROSSE POINTE NEWS	06/15/8306/14/84	SUBSCRIPTION	15.00
05-26	3144760024	MONTHLY DETROIT	06/01/8305/31/84	SUBSCRIPTION	14.00
05-26	3144890245	COLONIAL FEDERAL SAVINGS	05/01/8305/30/83	RENT 139271 KELLY ROAD DETROIT MI 48224	286.00
05-26	3144890246	JANCINI ENTERPRISES	05/01/8305/30/83	RENT 28271 MOUND RD. WARREN, MI 48092	678.20
05-26	3144570003	DENNIS HERTEL	04/01/83	REIMBURSE CONGRESSMAN FOR MEALS AND HOTEL EXPENSE WHILE TOURING ANNAPOLIS NAVAL BASE	70.62
05-26	3144760005	DAVID R RAMAGE	04/15/83	PRINT DEAR COLLEAGUE LETTER	33.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JACK HIGHTOWER—Continued						
04-11	3098210008	MIAMAH BRADDOX	12/29/82	REIMBURSEMENT FOR PHONE CALLS MADE FROM HOME FOR OFFICIAL BUSINESS PURPOSES		11.39
04-11	3098210005	SOUTHWESTERN BELL TELEPHONE	03/05/8304/04/83	PHONE SERVICE FOR WICHITA FALLS DIST OFFICE FOR MARCH 1983		95.59
04-11	3098210006	MARGURIE ERRINGTON	03/21/83	AIR FARE, BUS FARE, & PARKING FEES INCURRED WHILE TRAVELING TO/FM STATE DEPT. SEMINAR HELD IN DALLAS TX		113.00
04-13	3102800013	NANCY GARLAND	04/07/8304/10/83	REIMBURSEMENT FOR CRS GRADUATE INSTITUTE ON APRIL 7-10 AT EMMITSBURG, MARYLAND		75.00
04-13	3102800014	AMERICAN AIRLINES, INC.	03/24/8304/01/83	CONGRESSMAN'S ROUND TRIP AIR FARE FROM WASHINGTON TO TEXAS (WICHITA FALLS)		665.00
04-13	3102800017	DIALCOM, INCORPORATED	04/01/83	COMPUTER SERVICES FOR APRIL DUAL ACCESS FOR FEBRUARY VOUCHER BOOKS, AND DELIVERY SERVICES		1,250.31
04-13	3102800015	GSA, OAD, FINANCE DIVISION	03/22/83	PHONE SERVICE FOR ITS LINES IN WICHITA FALLS FOR MARCH 1983		40.00
04-13	3102800016	GSA, OAD, FINANCE DIVISION	03/22/83	PHONE SERVICE FOR AMARILLO OFFICE FOR MARCH 1983		143.21
04-14	3103630008	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES		63.25
04-19	3105630002	FEDERAL EXPRESS CORP	11/30/82	SHIPMENT OF TAPES TO DISTRICT		22.00
04-19	3105630001	MARY R ZENOR	03/15/83	A/F, TAXI & PARKING FEES INCURRED WHILE TVLG TO & FROM HEALTH AND HUMAN SVCS SEMINAR IN DALLAS, TX		111.00
04-20	3110400001	CCCO	04/11/83	MILITARY COUNSEL'S MANUAL FOR MILITARY CASEWORKER IN WASHINGTON OFFICE		25.00
04-20	3110400002	RUSSELL STATIONERY CO.	03/11/83	ADDRESS LABELS FOR AMARILLO DISTRICT OFFICE		9.30
04-20	3110400003	TEXAS PRESS SERVICE	03/01/8303/31/83	READING & CLIPPING SERVICE FOR MARCH 1983		50.25
04-25	3112500001	DAVID R RAMAGE	04/08/83	NEWSLETTERS		353.00
04-25	3112500002	DAVID R RAMAGE	03/23/83	CHESHIRE LABELS FOR NEWSLETTERS		33.80
04-25	3112500004	MICHAEL URINKAK	03/01/8303/31/83	MILEAGE WHILE TRAVELING IN THE DISTRICT DURING MARCH 1983 - 1048 MILES @ .20 PER MILE		209.60
04-25	3112500003	C & P TELEPHONE	03/31/83	PHONE SERVICE FOR WASHINGTON OFFICE FOR MARCH 1983		153.93
04-26	3115200002	CONGRESSIONAL QUARTERLY INC.	04/15/83	ONE COPY OF WASHINGTON INFORMATION DIRECTORY 1983-83		32.45
04-26	3115200004	OFFICIAL AIRLINE GUIDES, INC.	07/01/8306/01/84	ONE YEAR SUBSCRIPTION FOR AIRLINE GUIDE FOR WASHINGTON OFFICE		116.80
04-26	3115200003	AMERICAN AIRLINES, INC.	04/08/8304/10/83	ROUND TRIP AIR FARE FOR CONGRESSMAN FROM WASHINGTON TO TEXAS (WICHITA FALLS) AND EXCESS BAGGAGE CHARGE		635.00
04-26	3115200001	MICHAEL URINKAK	03/18/83	MENTAL HEALTH ASSN. LUNCHEON TO REPORT ON RELATED LEGISLATION IN WICHITA FALLS		3.50
04-26	3115200005	WESTERN UNION TELEGRAPH COMPANY	03/01/8303/31/83	TELEGRAM SERVICES FOR MARCH 1983		104.30
04-29	3116890240	HERRING NATIONAL CO	04/01/8304/30/83	VERNON TX 76384		200.00
04-29	3115320002	MICHAEL URINKAK	03/01/8303/31/83	MEALS WHILE ATTENDING CRS SEMINAR IN DC		84.57
04-29	3115320005	MICHAEL URINKAK	03/06/83	GAS EXPENSE FOR LOANER CAR WHILE IN DC FOR CRS SEMINAR		11.75
04-29	3115320001	MICHAEL URINKAK	03/05/8303/11/83	R/T AIR TRAVEL DALLAS-DC-DALLAS, TO ATTEND CRS SEMINAR		218.00
04-29	3115320003	MICHAEL URINKAK	03/11/8303/15/83	AIRPORT PARKING IN DALLAS AND PARKING WHILE ATTENDING OFFICIAL MEETINGS IN DISTRICT		25.00
04-29	3115320004	MICHAEL URINKAK	03/15/83	MEAL EXPENSE IN DALLAS FOR SBA MEETING ON HOUSING		13.07
04-30	31198000492	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83			2,494.96
04-30	3122530003	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83			570.65
05-11	3125430006	QUANAH TRIBUNE CHIEF	05/15/8305/15/84	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR VERNON DISTRICT OFFICE		10.00
05-11	3125430009	CONGRESSIONAL QUARTERLY INC.	03/01/8312/31/83	ANNUAL SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR WASHINGTON OFFICE FOR LEGISLATIVE USE		660.00
05-11	3125430010	SUPERINTENDENT OF DOCUMENTS	03/29/83	BOOK, SOVIET MILITARY POWER, PUBLISHED BY U.S. GOVT. PRINTING OFC, TO BE USED AS REF. SOURCE F/ LEG. USE		13.00
05-11	3125400013	KERRY DUMBAUGH	04/19/8304/22/83	PARKING AT WASHINGTON AIRPORT UPON LEAVING AND ARRIVING FROM TRIP TO AMARILLO ON CONG. BUSINESS		6.00
05-11	3125430008	DATA	04/19/83	SIX (6) EACH DC 300 XL TAPE CARTRIDGES FOR COMPUTER		153.00
05-11	3125400001	AMERICAN AIRLINES, INC.	04/21/8304/24/83	ROUND TRIP AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO TEXAS (AMARILLO)		622.00
05-11	3125400012	KERRY DUMBAUGH	04/19/8304/22/83	ROUND TRIP AIR TRAVEL BETWEEN WASHINGTON & AMARILLO, TX		466.00
05-11	3125430009	XEROX CORPORATION	03/01/8303/30/83	PRINTER & COUPLER LEASE FOR MARCH 1983		214.60
05-11	3125410003	ROBERT J. DAVIS	02/01/8303/31/83	FOOD WHILE ATTENDING WEEKLY BFC MEETINGS DURING FEBRUARY & MARCH 1983		42.75

05-11	3125410002	JACK HIGHTOWER	04/09/8304/10/83	MILEAGE ROUND TRIP BETWEEN WICHITA FALLS & VERNON: 120 MILES @ .20 PER MILE	24.00
05-11	3125400010	MARJORIE ERRINGTON	04/12/83	A/F & AIRPORT PARKING TO ATTEND HRS ORIENTATION FOR CONGRESSIONAL AIDES IN DALLAS, TX	103.00
05-11	3125410004	ROBERT J. DAVIS	02/01/8303/31/83	MILEAGE WHILE TRAVELING IN DISTRICT DURING FEBRUARY & MARCH 1983 4040 MILES @ .20 PER MILE	808.00
05-11	3125400011	KERRY DUMBAUGH	04/19/8304/22/83	LOGGING, MEALS, TELEPHONE CALLS WHILE TRAVELLING IN DISTRICT ON CONGRESSIONAL BUSINESS	185.17
05-11	3125410005	ROBERT J. DAVIS	02/18/8302/19/83	LOGGING WHILE IN TRAVEL STATUS ATTENDING MEETING IN LUBBOCK, TX	54.57
05-11	3125430013	SOUTHWESTERN BELL TELEPHONE	04/11/8305/10/83	TELEPHONE SERVICE FOR VERNON DISTRICT OFFICE, APRIL 1983	304.90
05-11	3125430014	SOUTHWESTERN BELL TELEPHONE	03/01/8303/31/83	TELEPHONE SERVICE FOR WICHITA FALLS DISTRICT OFFICE FOR APRIL 1983	170.86
05-11	3125780016	CHESAPEAKE & POTOMAC TELEPHONE CO	04/05/8305/04/83	LOCAL TELEPHONE SERVICE	321.95
05-11	3123430011	GSA, OAD, FINANCE DIVISION	04/22/83	FTS TELEPHONE SERVICE FOR WICHITA FALLS DISTRICT OFFICE FOR APRIL 1983	40.00
05-11	3123430012	GSA, OAD, FINANCE DIVISION	04/22/83	TELEPHONE SERVICE FOR WICHITA FALLS DISTRICT OFFICE FOR APRIL 1983	264.94
05-12	3130630007	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	14.25
05-19	3138550004	POSTMASTER	04/14/83	POSTAGE TO SEND RADIO TAPES TO DISTRICT	11.80
05-19	3138550005	HERRING NATIONAL CO	04/26/83	POSTAGE STAMPS FOR OFFICIAL USE	800.00
05-26	3144890247	ACCENT WEST	05/01/8305/30/83	RENT VERNON TX 76384	200.00
05-31	3151900363	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		2,880.16
05-31	3152480003	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		435.40
05-31	3152840013	DAVID R RAMAGE	05/31/83	CREDIT FOR 1982	17.44
06-03	3152420017	DAVID R RAMAGE	04/13/83	CHESHIRE LABELS ON ENVELOPES	25.60
06-03	3152420011	IRIS SIMS	04/05/83	CHESHIRE LABELS ON NEWSLETTERS	82.35
06-03	3152420006	ACCENT WEST	07/01/8307/01/84	EIGHT NEWSPAPERS	2.00
06-03	3152420007	THE WHEELER TIMES	05/05/8305/05/84	ANNUAL MAGAZINE SUBSCRIPTION FOR AMARILLO DISTRICT OFFICE	12.00
06-03	3152420008	IOWA PARK LEADER	05/05/8305/05/84	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	8.75
06-03	3152420009	WHITE DEER NEWS	04/15/8304/15/84	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER FOR WICHITA FALLS OFFICE	7.00
06-03	3152420010	THE DALLAS MORNING NEWS	05/15/8305/15/84	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	12.00
06-03	3152420011	TEXAS STATE DIRECTORY INC.	05/25/83	TWO 1983 TEXAS ALMANACS FOR WASHINGTON OFFICE	13.45
06-03	3152420012	SUPERINTENDENT OF DOCUMENTS	04/22/8304/26/83	FOUR COPIES OF THE 1983 TEXAS STATE DIRECTORY FOR USE IN THE WASHINGTON OFFICE	67.34
06-03	3152420013	GENERAL DRAFTING COMPANY	05/25/83	BOOK TITLED A NATION AT RISK: THE IMPERATIVE FOR EDUCATIONAL REFORM FOR USE IN LEGISLATIVE WORK	4.50
06-03	3152420015	TEXAS PRESS SERVICE	04/15/83	TWELVE EACH QUIME SPRINT COMPUTER PRINTER RIBBONS PLUS FREIGHT	79.96
06-03	3152420019	AMERICAN AIRLINES, INC.	04/01/8304/30/83	300 EA. WASHINGTON, DC MAPS FOR VISITING CONSTITUENTS	41.00
06-03	3152420023	AMERICAN AIRLINES, INC.	05/06/8305/08/83	READING SERVICE - R/T AIRFARE FROM WASHINGTON TO WICHITA FALLS, TX	86.00
06-03	3152420024	DIALCOM, INCORPORATED	05/19/8305/22/83	ROUND TRIP AIRFARE FROM WASHINGTON TO WICHITA FALLS, TEXAS FOR CONGRESSMAN	523.00
06-03	3152420025	JACK HIGHTOWER	05/01/8305/31/83	COMPUTER SERVICES FOR APRIL 1983, DUAL ACCESS FOR MARCH & CHESHIRE LABELS	533.00
06-03	3152420026	ROBERT J. DAVIS	05/19/8305/22/83	MILEAGE ROUND TRIP BETWEEN WICHITA FALLS & VERNON, TX 120 MILES @ .20 PER MILE	1,038.23
06-03	3152420027	MARJORIE ERRINGTON	04/01/8304/30/83	MILEAGE WHILE TRAVELING IN DISTRICT DURING APRIL 1983 1943 MILES @ .20 PER MILE	24.00
06-03	3152730001	SOUTHWESTERN BELL TELEPHONE	05/05/8306/04/83	MILEAGE TO/FROM SBA WORKSHOP IN LUBBOCK, TX WHILE IN TRAVEL STATUS 244 MILES @ .20 PER MILE	388.60
06-07	3157300010	JACK HIGHTOWER	05/11/8306/10/83	PHONE SERVICE FOR WICHITA FALLS DISTRICT OFFICE FOR MAY, 1983	95.31
06-07	3157300018	C & P TELEPHONE	05/06/8305/08/83	MILEAGE R/T BETWEEN WICHITA FALLS AND VERNON, TEXAS: 120 MI @ .20 PER MILE	153.38
06-07	3157300019	WESTERN UNION TELEGRAPH COMPANY	04/30/83	PHONE SERVICE FOR WASHINGTON OFFICE FOR APRIL 1983	24.00
06-13	3164570004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	TELEGRAM SERVICES FOR APRIL 1983	168.93
06-17	3165610003	HOUSE RECORDING STUDIO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	57.21
06-17	3167510017	FEDERAL PERSONNEL GUIDE	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	322.37
06-24	3167510018	VERNON DAILY RECORD	05/28/8305/28/84	1984 EDITION OF REFERENCE GUIDE FOR AMARILLO OFFICE	32.50
06-24	3167510019	THE PERRYTON HERALD	06/01/8306/01/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR VERNON OFFICE	2.25
06-24	3167510020	CLAUDE NEWS	06/01/8306/01/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	37.27
06-24	3167510021	TEXAS PRESS SERVICE	05/01/8305/31/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	25.00
06-28	3178890253	HERRING NATIONAL CO	06/01/8306/30/83	READING SERVICE AND CLIPS FOR MAY, 1983	10.00
06-28	3178890019	DAVID R RAMAGE	05/25/83	RENT VERNON TX 76384	37.25
06-29	3178500009	LIPSICOM COUNTY LUMELIGHT	06/11/8306/11/84	NEWSLETTER PRINTING WITH CHESHIRE LABELS	200.00
06-29	3178500010	CLARENDON PRESS AND DONLEY CO LEADER	06/09/8306/09/84	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR AMARILLO DISTRICT OFFICE	233.75
06-29	3178500008	THE BOOKER NEWS	06/11/8306/11/84	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR AMARILLO DISTRICT OFFICE	12.50
06-29	3178500009	LUBBOCK ATLANTIC-JOURNAL	06/01/8306/01/84	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR AMARILLO DISTRICT OFFICE	12.00
06-29	3178500010	NEW YORK TIMES	04/03/8306/16/83	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR AMARILLO DISTRICT OFFICE	8.50
06-29	3178500011	FEDERAL EXPRESS CORP	04/26/83	SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE PROPRATED TO TERMINATION DATE	96.00
				SHIPMENT OF TAPES TO DISTRICT	32.00
					37.62

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JACK HIGHTOWER—Continued						
06-29	3178500020	DAVID R RAMAGE	06/16/83	PRINTING OF TELEPHONE PADS AND ROUTING PADS		175.50
06-29	3178500001	AMERICAN AIRLINES, INC.	06/03/8306/05/83	R/T AIR FARE FROM WASHINGTON TO WICHITA FALLS, TX FOR CONGRESSMAN		533.00
06-29	3178500017	AMERICAN AIRLINES, INC.	06/09/8306/12/83	R/T AIR FARE FROM WASHINGTON TO DALLAS-FT WORTH AIRPORT FOR CONGRESSMAN		756.00
06-29	3178500018	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER SERVICES FOR JUNE 1983, DUAL ACCESS FOR APRIL, MAGNETIC TAPE, CHESHIRE LABELS & DELIVERY		674.24
06-29	3178500002	JACK HIGHTOWER	06/03/8306/05/83	TRIP BETWEEN WICHITA FALLS AND VERNON, TEXAS: 120 MILES @ 20 PER MILE		24.00
06-29	3178500001	JACK HIGHTOWER	06/09/8306/11/83	REIMB FOR RENTAL ON AUTO USED FOR TRAVEL BETWEEN DFW AIRPORT, VERNON & WICHITA FALLS, TX		109.30
06-29	3178500003	MICHAEL URINAK	04/01/8304/30/83	PARKING IN STATE AND MILEAGE WHILE TRAVELING IN THE DISTRICT DURING APRIL 1983: 757 MILES @ 20 PER MI		155.40
06-29	3178500005	MICHAEL URINAK	05/01/8305/31/83	MILEAGE WHILE TRAVELING IN THE DISTRICT DURING MAY 1983: 269 MILES @ 20 PER MILE		53.80
06-29	3178500004	MICHAEL URINAK	04/01/8304/30/83	MEALS IN DIST (SMALL BUSS COUNCIL LUNCHEON) & IN DALLAS, TX WHILE ATTENDING CONGL SEMINAR		40.57
06-29	3178500012	C & P TELEPHONE	05/31/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR MAY 1983		210.51
06-29	3178500015	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	TELEGRAM SERVICES FOR MAY 1983		84.34
06-29	3178500013	GSA, OAD, FINANCE DIVISION	05/22/83	FTS TELEPHONE SERVICE FOR WICHITA FALLS DISTRICT OFFICE FOR MAY 1983		40.00
06-29	3178500014	GSA, OAD, FINANCE DIVISION	05/22/83	TELEPHONE SERVICE FOR AMARILLO DISTRICT OFFICE FOR MAY 1983		220.94
06-30	3181900364	EQUIPMENT ALLOWANCE (CHARGED)	06/01/8306/30/83			2710.06
06-30	3180510021	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	WICHITA FALLS TX 00000		1736.00
06-30	3180510022	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	AMARILLO TX 00000		1822.00
06-30	3182820003	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			721.02
TOTAL						32,913.32

OFFICE OF THE HON. JOHN HILER

OFFICIAL EXPENSES

04-06	3088420001	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY TELEPHONE CHARGES, TOLL CHARGES - DISTRICT		569.52
04-08	3097210014	JOHN HILER	03/27/8304/05/83	REIMBURSEMENT FOR PLANE FARE TO DISTRICT FOR OFFICIAL BUSINESS DC-SO BEND-DC		284.00
04-11	3098210009	THOMAS J LANKFORD	03/23/8303/26/83	PRINTING SERVICES		57.80
04-11	3098210010	INTERFACE CONVERSION SERVICES, INC.	04/05/83	TRANSFER INFO. FROM OLIVETTI DISC TO ANOTHER SYSTEM FOR NEW COMPUTER		96.00
04-12	3098320032	INDIANA BELL	02/25/8303/25/83	SERVICES & EQUIPMENT-DISTRICT OFFICE		75.80
04-14	3103630009	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES		6.00
04-19	3104560001	INDIANA NEWSCLIP	03/01/8303/31/83	CLIPPING AND READING CHARGES FOR MARCH		53.40
04-19	3105630003	INDIANA BELL TELEPHONE COMPANY	04/01/8304/30/83	SERVICE AND EQUIPMENT FOR WATS LINE IN DISTRICT OFFICE		384.50
04-19	3104560003	JOHN HILER	04/07/83	PLANE FARE REIMBURSEMENT - TO DISTRICT (DC/SOUTH BEND)		142.00
04-19	3104560004	JOHN HILER	04/07/83	REIMBURSEMENT FOR COST OF FLIGHT FROM DISTRICT TO DC (SOUTH BEND/CHICAGO/DC)		220.00
04-19	3104560002	JOHN HILER	04/07/83	PARKING WHILE IN INDIANA (DISTRICT) ON OFFICIAL BUSINESS		8.25
04-19	3105630004	C & P TELEPHONE	03/01/8303/31/83	TOLL CHARGES FOR TELEPHONE XX		27.52
04-26	3115200007	THOMAS J LANKFORD	04/01/8304/14/83	PRINTING SERVICES		996.10
04-26	3115200008	JOHN HILER	04/15/8304/19/83	REIMBURSEMENT FOR PLANE FARE R/T TO DISTRICT FOR OFFICIAL BUSINESS (D.C. SOUTH BEND, SOUTH BEND, D.C.)		248.00
04-26	3115200006	JOHN HILER	04/15/83	REIMBURSEMENT FOR PARKING IN DISTRICT WHILE ON OFFICIAL BUSINESS		13.75
04-29	3116890237	HOLIDAY CORP	04/01/8304/30/83	RIVER GLEN OFF PLAZA SOUTH BEND IN 4660		940.45
04-29	3117600001	KELLY DON JOHNSTON	04/05/8304/10/83	REIMBURSEMENT FOR PLANE FARE FOR OFFICIAL BUSINESS IN DISTRICT DC-CHICAGO R/T		164.00
04-29	3117600002	KELLY DON JOHNSTON	04/05/8304/10/83	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT		165.39
04-29	3117600003	KELLY DON JOHNSTON	04/07/83	REIMBURSEMENT FOR GAS WHILE ON OFFICIAL BUSINESS		15.65

04-29	3117600004	KELLY DON JOHNSTON (EQUIPMENT ALLOWANCE CHARGED)	04/10/83	REIMBURSEMENT FOR GAS WHILE ON OFFICIAL BUSINESS.....	13.25
04-30	3119900138	JOHN HILER	04/01/8304/30/83	PLANE FARE TO DISTRICT (SOUTH BEND) - RETURN FLIGHT FROM CHICAGO TO DC	1,311.23
04-30	3122630020	JOHN HILER	04/01/8304/30/83	ONE YEAR SUBSCRIPTION TO TRI-COUNTY NEWS NEWSPAPER	362.02
05-10	3126580002	FREE PRESS PUBLISHING	04/28/8305/01/83	LOCAL TELEPHONE SERVICE	206.00
05-11	3119210031	CHESAPEAKE & POTOMAC TELEPHONE CO	02/25/8302/25/84	PRINTING SERVICES	7.00
05-11	3131610010	THOMAS J LANKFORD	03/01/8303/31/83	2 BOXES OF BUSINESS CARDS FOR STAFF MEMBERS	295.45
05-12	3129350001	EASTCOAST PRINTING	04/19/8304/20/83	OFFICIAL RECORDING SERVICES	312.60
05-12	3129350002	HOUSE RECORDING STUDIO	05/03/83	2 ROLLS STAMPS FOR OFFICIAL USE	60.00
05-12	3130630008	POSTMASTER	04/01/8304/30/83	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE - ONE YEAR	26.00
05-19	3138550006	ELKHART TRUTH	04/21/83	READING AND CLIPPING CHARGES FOR MONTH OF APRIL	40.00
05-20	3138810009	INDIANA NEWSCLIP	06/11/8306/10/84	SERVICE AND EQUIPMENT FOR PLANE FARE TO DISTRICT OFFICE (800 NUMBER)	71.25
05-20	3138810006	INDIANA BELL	04/01/8304/30/83	REIMBURSEMENT FOR PLANE FARE FOR OFFICIAL BUSINESS (DC-CHICAGO, SOUTH BEND-DC)	54.78
05-20	3138810005	JOHN HILER	03/25/8304/24/83	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	75.80
05-20	3138810004	JOHN HILER	05/13/83	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE	206.00
05-20	3138810007	GSA, OAD, FINANCE DIVISION	04/22/83	RENT RIVER GLEN OFF PLAZA, SOUTH BEND, IN 46601	470.03
05-26	3144890244	HOLLIDAY CORP	05/01/8305/30/83	ONE YEAR SUBSCRIPTION FOR NEWSLETTER FOR WASHINGTON OFFICE	940.45
05-31	3151900137	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	BUSINESS CARDS FOR OFFICIAL USE	1,237.57
06-03	3152420022	THE KIPLINGER WASHINGTON LETTER	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	1,413.24
06-03	3145480003	EASTCOAST PRINTING	05/11/83	BUSINESS CARDS FOR MOLLY NEWELL & TYRONE WATFORD (DISTRICT STAFF)	48.00
06-03	3152420021	INDIANA BELL TELEPHONE CO	05/01/8304/01/84	SERVICE & EQUIPMENT FOR WATS LINE IN DISTRICT OFFICE (800 NUMBER)	393.60
06-03	3145480001	JOHN HILER	05/01/8305/31/83	REIMB FOR PLANE FARE TO DISTRICT FOR OFFICIAL BUSINESS (DC-SOUTH BEND, R/T)	264.00
06-03	3152420020	C & P TELEPHONE	05/19/8305/23/83	LONG DISTANCE (TOLL) CHARGES	58.97
06-03	3152420021	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY CHARGES FOR FTS PHONES IN DISTRICT OFFICE, MINUS CREDIT FOR RETURNED EQUIPMENT	156.85
06-10	3157310023	BONNEVILLE SATELLITE CORPORATION	05/25/83	SATELLITE TRANSMISSION OF A TELEVISION NEWS ACTUALITY	145.00
06-13	3160420002	THOMAS J LANKFORD	05/09/8305/31/83	PRINTING AND XEROXING SERVICES	597.29
06-13	3160720046	EASTCOAST PRINTING	06/02/83	BUSINESS CARDS FOR ADMINISTRATIVE ASSISTANT	30.00
06-13	3164540011	POSTMASTER	05/23/83	3 ROLLS STAMPS FOR OFFICIAL USE	60.00
06-14	3161400019	JOHN HILER	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	259.87
06-14	3161400020	JOHN HILER	06/04/83	REIMB FOR PARKING AT MICHIANA REGIONAL AIRPORT, IN COUTH BEND	27.00
06-14	3161400021	JOHN HILER	06/04/83	REIMB FOR AIRFARE (CHICAGO-D.C.)	82.00
06-17	3165610006	HOUSE RECORDING STUDIO	06/03/83	REIMB FOR AIRFARE TO DISTRICT (D.C.-CHICAGO)	82.00
06-20	3167200007	INDIANA NEWSCLIP	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	33.75
06-20	3167200006	INDIANA BELL	05/01/8305/31/83	MONTHLY CLIPPING AND READING CHARGES	46.96
06-28	3173470012	SOUTH BEND TRIBUNE	04/25/8305/24/83	MONTHLY CHARGES FOR DEAF PHONE IN DISTRICT OFFICE	75.80
06-28	3173470014	SOUTH BEND TRIBUNE	05/01/8210/31/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE - SOUTH BEND TRIBUNE	33.00
06-28	3178890250	HOLLIDAY CORP	11/01/8208/31/83	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE - SOUTH BEND TRIBUNE	59.50
06-28	3173470011	INDIANA BELL TELEPHONE CO	06/01/8306/30/83	RENT RIVER GLEN OFF PLAZA SOUTH BEND IN 46601	940.45
06-28	3173470013	C & P TELEPHONE	06/01/8306/30/83	WATS CHARGES FOR DISTRICT OFFICE FOR MONTH OF JUNE	362.40
06-30	3181900139	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	TOLL CHARGES FOR WASHINGTON OFFICE	64.77
06-30	3182820020	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		1,225.52
					125.37
				TOTAL	16,816.90
02-09	3115990006	CONGRESSIONAL QUARTERLY INC.	03/20/8303/20/84	REFUND DUE TO CANCELLED SUBSCRIPTION	(738.00)
				TOTAL	(738.00)
04-06	3088420002	THOMAS J LANKFORD	03/01/83	PRINTING MEETING CARD - T/S	151.00
04-06	3088420004	THOMAS J LANKFORD	03/10/83	PRINT MEETING CARD - T/S	211.00

OFFICE OF THE HON. ELWOOD HILLIS

OFFICIAL EXPENSES

04-06 3088420002 THOMAS J LANKFORD
04-06 3088420004 THOMAS J LANKFORD

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-06	3089550019	THE KIPLINGER TAX LETTER	04/01/8303/31/84	ONE YEAR SUBSCRIPTION TO THE KIPLINGER TAX LETTER	30.00
04-06	3088420003	THOMAS J LANKFORD	03/01/83	RUBBER STAMPS	138.00
04-06	3088420005	THOMAS J LANKFORD	03/14/83	CARDS - 2/C	40.00
04-08	3096690021	ELWOOD H HILLIS	03/01/8303/31/83	TO REIMBURSE MEMBER FOR CLEANING SERVICES IN MARION 5TH DISTRICT OFFICE DURING MONTH OF MARCH	30.00
04-08	3096690022	KOKOMO GAS AND FUEL CO	03/01/8303/14/83	FOR GAS SERVICE IN KOKOMO 5TH DISTRICT OFFICE	118.59
04-08	3096690023	INDIANA BELL	02/19/8303/18/83	FOR TELEPHONE SERVICE AND EQUIPMENT IN KOKOMO 5TH DISTRICT OFFICE	174.11
04-08	3096690024	INDIANA BELL	03/22/8304/21/83	FOR TELEPHONE SERVICE AND EQUIPMENT IN MARION 5TH DISTRICT OFFICE	46.40
04-08	3096690025	GSA, OAO, FINANCE DIVISION	03/22/83	FOR FTS LINE SERVICE IN KOKOMO 5TH DISTRICT OFFICE DURING MONTH OF FEB	81.50
04-08	3096690025	INDIANA & MICHIGAN	02/09/8303/11/83	FOR ELECTRIC SERVICE IN MARION 5TH DISTRICT OFFICE DURING THE PERIOD OF 2/9-3/11/83	14.11
04-12	3094710010	NORTHERN INDIANA PUBLIC SERVICE CO	02/05/8303/17/83	FOR ELECTRIC SERVICE IN VALPARAISO 5TH DISTRICT OFFICE DURING THE PERIOD OF 2/15-3/17/83	31.67
04-12	3094710011	GENERAL TELEPHONE CO.	03/25/8304/25/83	FOR TELEPHONE SERVICE IN VALPARAISO 5TH DISTRICT OFFICE DURING 3/25-4/25/83 FOR ITEMIZED CALLS - 3/16.	133.90
04-12	3094710013	ADVANCED TECHNIQUES AND SYSTEMS	03/26/8304/30/83	FOR DATA CONVERSION & PRINTING OF COMPUTER LABELS WITH CARBON COPY DATA STORAGE FOR APRIL	697.67
04-14	3103630010	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	34.50
04-20	3110400004	ELWOOD H HILLIS	04/01/8304/30/83	REIMB MEMBER FOR CLEANING SERVICES IN KOKOMO 5TH DISTRICT DURING MONTH OF APRIL	80.00
04-20	3110400005	ELWOOD H HILLIS	03/01/8303/31/83	REIMB MEMBER FOR CLEANING SERVICES IN VALPARAISO DISTRICT OFFICE DURING MONTH OF MARCH	40.00
04-20	3110400008	PUBLIC SERVICE INDIANA	03/03/8304/04/83	ELECTRIC SERVICE IN KOKOMO 5TH DISTRICT OFFICE	122.91
04-20	3110400009	INDIANA & MICHIGAN	03/11/83	ELECTRIC SERVICE IN MARION 5TH DISTRICT OFFICE DURING PERIOD	13.74
04-20	3110400010	C & P TELEPHONE	03/01/8303/31/83	TELEPHONE LINE & SERVICE USED IN CONNECTION WITH OFFICE COMPUTER DURING THE MONTH OF MARCH	50.34
04-20	3110400010	TRW CORPORATION	03/01/8303/31/83	RENT FOR VIDEO DISPLAY & CABLE FOR MONTH OF MARCH	60.00
04-25	3112500006	ELWOOD H HILLIS	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE APPLIED TO CREDIT CARD DURING THE MONTH OF MARCH	3.99
04-25	3112500006	ELWOOD H HILLIS	03/22/8303/25/83	COMMERCIAL FLIGHT R/T INDY WASH - PRIVATE CAR R/T KOKOMO/INDY - 100 MILES @ .24 PER MILE	374.00
04-25	3112500006	ELWOOD H HILLIS	04/12/8304/14/83	COMMERCIAL FLIGHT R/T INDY WASHINGTON - PRIVATE CAR R/T KOKOMO/INDY, 100 MILES @ .24 PER MILE	374.00
04-26	3115200009	THOMAS J LANKFORD	04/11/83	LABELS ON #10 ENVELOPES	188.26
04-29	3116890241	FIRST NATIONAL BANK	04/01/8304/30/83	2/ INDIANA AVENUE VALPARAISO IN 46383	400.00
04-29	3116890242	BARCLAYS AMERICAN CORP	04/01/8304/30/83	2/ INDIANA AVENUE VALPARAISO IN 46383	668.66
04-29	3116890243	FRANK WADENBERG	04/01/8304/30/83	323 S. ADAMS STREET MARION, IN 46952	400.00
04-30	3119500209	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,700.89
04-30	3122630004	(STATIONARY ALLOWANCE CHARGED)	04/01/8304/30/83		587.12
04-30	3122610017	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		51.35
05-07	3118410015	THE ROCHESTER SENTINEL	04/21/8304/21/84	FOR A ONE-YEAR SUBSCRIPTION TO THE ROCHESTER SENTINEL PAPER BEGINNING 4-21-83	56.00
05-07	3118410016	THE KENSSELAER REPUBLICAN	04/22/8304/22/84	FOR A ONE-YEAR SUBSCRIPTION TO THE KENSSELAER REPUBLICAN PAPER BEGINNING 4/22/83	36.00
05-07	3118410017	THE VIDETTE MESSENGER	04/25/8304/25/84	FOR A ONE-YEAR SUBSCRIPTION TO THE VIDETTE-MESSENGER PAPER BEGINNING 4/25/83	54.00
05-07	3118410018	PERU DAILY TRIBUNE PUBLISHING CO.	04/21/8310/21/83	FOR A SIX-MONTH SUBSCRIPTION TO THE PERU DAILY TRIBUNE PAPER BEGINNING 4/21/83	31.50
05-07	3118410018	KOKOMO GAS AND FUEL CO	03/14/8303/14/83	FOR GAS SERVICE IN KOKOMO 5TH DISTRICT OFFICE DURING THE PERIOD	168.51
05-10	3126580001	ELWOOD H HILLIS	04/18/8304/21/83	COMMERCIAL FLIGHT FM INDY TO WASH & RETURN - PRIVATE CAR FM KOKOMO TO INDY & RETURN (100 MI @ .24)	296.00
05-11	3119210007	CONGRESSIONAL QUARTERLY INC	03/16/8303/16/84	1-YR SUBSCRIPTION TO CONGRESSIONAL MONITOR MAGAZINE	738.00
05-11	3131580017	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	341.74
05-12	3129450001	ELWOOD H HILLIS	04/26/8304/28/83	COMMERCIAL FLIGHT FROM INDY TO WASHINGTON & RETURN, PRIVATE CAR FROM KOKOMO TO INDY & RTN 100 MI @ .24	318.50
05-13	3132550004	XEROX CORPORATION	02/14/83	FOR THE PURCHASE OF SUPPLIES USED IN OFFICE COPY MACHINE IN THE VALPARAISO 5TH DISTRICT OFFICE	40.65
05-13	3132550004	INDIANA-AMERICAN WATER CO	01/28/8304/28/83	FOR WATER SERVICE IN KOKOMO 5TH DISTRICT OFFICE	15.23
05-13	3132550005	NORTHERN INDIANA PUBLIC SERVICE CO	03/17/8304/18/83	FOR ELECTRIC SERVICE IN VALPARAISO 5TH DISTRICT OFFICE	26.12
05-13	3132550006	ELWOOD H HILLIS	04/01/8304/30/83	TO REIMBURSE MEMBER FOR CLEANING SERVICES IN MARION 5TH DISTRICT OFFICE DURING MONTH OF APRIL	30.00

OFFICE OF THE HON. ELWOOD HILLIS—Continued

05-13	3122550007	ELWOOD H HILLS	04/01/8304/30/83	TO REIMBURSE MEMBER FOR CLEANING SERVICES IN VALPARAISO 5TH DISTRICT OFFICE DURING MONTH OF APRIL	40.00
05-13	3122550008	GENERAL TELEPHONE CO	04/25/8305/25/83	FOR LOCAL TELEPHONE SERVICE IN VALPARAISO OFFICE	95.38
05-13	3122550009	INDIANA BELL	04/22/8305/21/83	FOR TELEPHONE SERVICE & EQUIPMENT IN MARION 5TH DISTRICT OFFICE	52.07
05-13	3122550010	INDIANA BELL	03/19/8304/18/83	FOR TELEPHONE SERVICE & EQUIPMENT IN KOKOMO 5TH DISTRICT OFFICE PLUS DIRECTORY ADVERTISING FOR APRIL	175.86
05-13	3122550001	C & P TELEPHONE	04/01/8304/30/83	FOR TELEPHONE LINE & SERVICE USED IN CONNECTION WITH OFFICE COMPUTER TERMINAL DURING MONTH OF APRIL	50.39
05-13	3122550002	ADVANCED TECHNIQUES AND SYSTEMS	04/27/83	FOR DATA CONVERSION, PROGRAMMING, EXTRACTION & LISTING OF TAPE DATA, COURIER TRIPS	2266.89
05-19	3136500001	THOMAS J LANKFORD	04/14/8304/19/83	PRINT MEETING CARD - 175; PRINT N/L - 175	1,198.80
05-20	3138810010	JOHN L STOWELL	05/04/83	STAFF TRIP TO 5TH DISTRICT INDIANA - OFFICIAL BUSINESS, AIRLINE (DC-INDIANAPOLIS)	136.00
05-20	3138810011	JONATHAN FARNSLEY	05/02/8305/06/83	STAFF TRIP TO KOKOMO, IN 5TH DISTRICT OFFICE AND RETURN, 1,276 MILES @ 24¢ TOLLS	310.44
05-20	3138810015	JONATHAN FARNSLEY	05/04/83	268 MILES OF IN-DISTRICT TRAVEL @ 24¢	64.32
05-20	3138810016	JONATHAN FARNSLEY	05/03/8305/05/83	REIMB FOR ROOM, MEAL AND TELEPHONE EXP INCURRED WHILE CONDUCTING BUSINESS IN 5TH DIST FOR CONGRESSMAN	54.00
05-25	3144810025	LOGANSPORT NEWSPAPERS, INC.	05/29/8305/28/84	FOR A ONE-YEAR SUBSCRIPTION TO THE PHAROS-TRIBUNE PAPER	69.50
05-25	3144810024	PUBLIC SERVICE INDIANA	04/04/8305/28/84	FOR ELECTRIC SERVICE IN KOKOMO DISTRICT OFFICE	112.59
05-25	3144810027	C & P TELEPHONE	04/01/8304/30/83	FOR LONG DISTANCE TELEPHONE SERVICE APPLIED TO CREDIT CARD DURING MONTH OF APRIL, 1983	33.33
05-25	3144810026	GSA, OAD, FINANCE DIVISION	04/22/83	FOR FTS LINE SERVICE TO KOKOMO 5TH DISTRICT OFFICE DURING MONTH OF MARCH, 1983	32.10
05-26	3144890248	FIRST NATIONAL BANK	05/01/8305/30/83	RENT 2 INDIANA AVENUE VALPARAISO, IN 46383	400.00
05-26	3144890249	BARCLAYS AMERICAN CORP	05/01/8305/30/83	RENT 2016 S. ELIZABETH STREET KOKOMO, IN 66011	566.66
05-26	3144890250	FRANK WADENBERG	05/01/8305/30/83	RENT 323 S. ADAMS STREET MARION, IN 46952	400.00
05-26	3144570008	INDIANA & MICHIGAN	04/12/8305/11/83	FOR ELECTRIC SERVICE IN MARION 5TH DISTRICT OFFICE	14.42
05-26	3144540015	ELWOOD H HILLS	05/18/83	COMMERCIAL FLIGHT FROM WASHINGTON TO INDY - PRIVATE CAR FROM INDY TO KOKOMO (50 MILES @ 24 PER MILE)	157.00
05-26	3144570005	ELWOOD H HILLS	05/02/83	COMMERCIAL FLIGHT FROM INDY TO WASHINGTON AND RETURN - PRIVATE CAR R/T FROM KOKOMO/INDY - 100 MI @ 24	296.00
05-26	3144570006	ELWOOD H HILLS	05/09/8305/12/83	COMMERCIAL FLIGHT - INDY/WASHINGTON & RETURN - PRIVATE CAR R/T FROM KOKOMO/INDY - 100 MILES @ 24	296.00
05-26	3144570007	ELWOOD H HILLS	05/17/83	COMMERCIAL FLIGHT FROM INDY TO WASHINGTON - PRIVATE CAR FROM KOKOMO TO INDY - 50 MILES @ 24 PER MILE	148.00
05-26	3144570009	TRW CORPORATION	04/01/8304/30/83	RENT FOR VIDEO DISPLAY AND CABLE FOR MONTH OF APRIL 1983	60.00
05-31	3151900207	EQUIPMENT ALLOWANCE CHARGED	05/01/8305/31/83		1,624.02
05-31	3152480004	STATIONERY ALLOWANCE CHARGED	05/01/8305/31/83		548.55
05-31	3152500030	PHOTOGRAPHIC SERVICES CHARGED	05/01/8305/31/83		9.10
06-03	3154800007	POST TRIBUNE	06/01/8305/30/84	FOR A ONE-YEAR SUBSCRIPTION TO THE GARY POST TRIBUNE PAPER BEGINNING 6/1/83	115.00
06-03	3154800008	DAILY HERALD JOURNAL	06/01/8305/30/84	FOR A ONE-YEAR SUBSCRIPTION TO THE MONTICELLO DAILY HERALD JOURNAL PAPER BEGINNING 6/1/83	38.00
06-03	3154800004	ELWOOD H HILLS	05/01/8305/30/83	TO REIMB MEMBER FOR CLEANING SERVICES IN KOKOMO 5TH DISTRICT OFFICE DURING MONTH OF MAY 1983	80.00
06-03	3154800009	NORTHERN INDIANA PUBLIC SERVICE CO	04/18/8305/17/83	FOR ELECTRIC SERVICE IN VALPARAISO 5TH DISTRICT OFFICE DURING PERIOD	22.53
06-03	3152420023	INDIANA BELL	04/19/8305/18/83	TELEPHONE SERVICE IN KOKOMO 5TH DISTRICT OFFICE DURING PERIOD - DIRECTORY ADVERTISING FOR MO. OF MAY	174.15
06-03	3152420024	GENERAL TELEPHONE CO	05/25/8306/25/83	FOR TELEPHONE SERVICE IN VALPARAISO 5TH DISTRICT OFFICE	119.79
06-03	3145480005	ADVANCED TECHNIQUES AND SYSTEMS	05/17/83	FOR DATA CONVERSION, EXTRACTION, LISTING & PRINTING OF LABELS WITH DELIVERY	531.23
06-03	3145480006	GSA, OAD, FINANCE DIVISION	05/22/83	FOR FTS LINE SERVICE IN KOKOMO 5TH DISTRICT OFFICE DURING MONTH OF APRIL 1983	81.50
06-06	3152550001	JANELLEN CONLAN	05/05/8305/07/83	REGISTRATION FEE FOR CONGRESSIONAL RESEARCH SERVICE LEGISLATIVE INSTITUTE AT HARPERS FERRY, W VA	60.00
06-10	3158330010	INDIANA BELL	05/22/8306/21/83	FOR TELEVISION SERVICE IN MARION 5TH DISTRICT OFFICE DURING THE PERIOD OF 5/22-6/21/83	48.95
06-10	3158330009	ADVANCED TECHNIQUES AND SYSTEMS	05/22/8306/21/83	DATA STORAGE CHARGES FOR THE MONTHS OF MAY AND JUNE, 1983	251.78
06-13	3160420003	THE AKRON NEWS	06/01/8305/31/84	FOR A ONE-YEAR SUBSCRIPTION TO THE AKRON-MENTONE NEWS PAPER BEGINNING 6/1/83	11.50
06-13	3160420005	ELWOOD H HILLS	05/01/8305/31/83	TO REIMB MEMBER FOR CLEANING SERVICES IN MARION 4TH DISTRICT OFFICE DURING MONTH OF MAY 1983	30.00
06-13	3160420004	TRW CORPORATION	05/01/8305/31/83	RENT FOR VIDEO DISPLAY & TERMINAL FOR THE MONTH OF MAY 1983	60.00
06-13	3164570030	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	342.21
06-17	3154820031	THOMAS J LANKFORD	05/23/8305/25/83	PRINT N/L - 175 LABELS ON N/L	1,104.03
06-20	3167200008	C & P TELEPHONE	05/03/8306/02/83	FOR ELECTRIC SERVICE IN KOKOMO 5TH DISTRICT OFFICE	131.53
06-20	3167200009	C & P TELEPHONE	05/01/8305/31/83	FOR TELEPHONE LINE AND SERVICE USED IN CONNECTION WITH OFFICE COMPUTER DURING MONTH OF MAY, 1983	50.42
06-23	3168510001	JOHN L STOWELL	05/26/8306/05/83	STAFF TRIP TO DIST ON OFCL BUSS - DC/KOKOMO/DC (ONE WAY BY AIR & RETURN BY AUTO)	218.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. ELWOOD HILLIS—Continued					
06-27	3172560017	THOMAS J LANKFORD	06/03/83	PRINT QUESTIONNAIRE - T/S	2,233.00
06-28	3173470015	WABASH PLAIN DEALER	04/21/8304/21/84	FOR A ONE-YEAR SUBSCRIPTION TO THE WABASH PLAIN DEALER NEWSPAPER BEGINNING 4/21/83	59.40
06-28	3173470016	CHRONICLE TRIBUNE	06/07/8306/06/84	FOR A ONE YEAR SUBSCRIPTION TO THE MARION CHRONICLE TRIBUNE NEWSPAPER BEGINNING 6/7/83	129.00
06-28	3178890254	FIRST NATIONAL BANK	06/01/8306/30/83	RENT 2 INDIANA AVENUE VALPARAISO IN 46383	400.00
06-28	3178890255	BARCLAY'S AMERICAN CORP	06/01/8306/30/83	RENT 2016 S. ELIZABETH STREET KOKOMO, IN	666.66
06-28	3178890256	FRANK MAIDENBERG	06/01/8306/30/83	RENT 323 S. ADAMS STREET MARION, IN 46952	400.00
06-28	3173470017	INDIANA & MICHIGAN	05/11/8306/10/83	FOR ELECTRIC SERVICE IN MARION 5TH DISTRICT OFFICE DURING THE PERIOD OF 5/11-6/10/83	17.03
06-29	3178500021	JAMES W MERRITT	06/01/8306/15/83	183 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	43.92
06-30	3181900209	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,643.38
06-30	3182820004	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		978.12
06-30	3182640008	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		37.05
				TOTAL	28,638.16
OFFICE OF THE HON. KENNETH L HOLLAND					
			12/31/82		(9.00)
06-30	3180510023	GENERAL SERVICES ADMINISTRATION		TOTAL	(9.00)
OFFICE OF THE HON. HAROLD C HOLLENBECK					
			10/01/8212/31/82		(607.00)
06-30	3180510024	GENERAL SERVICES ADMINISTRATION		TOTAL	(607.00)
OFFICE OF THE HON. MARJORIE S HOLT					
			03/23/8304/23/84		15.00
04-08	3096590027	MARYLAND INDEPENDENT	03/16/8304/15/83	SUBSCRIPTION RENEWAL FOR NEWSPAPER FOR ONE YEAR	152.37
04-08	3096590028	C & P OF MARYLAND	04/05/83	TELEPHONE BILL FOR GLEN BURNIE DISTRICT OFFICE	71.50
04-08	3096590029	COMMART INCORPORATED	03/01/83	RENTAL OF CRT TERMINAL FOR APRIL, 1983	102.00
04-11	3098210011	THOMAS J LANKFORD	03/01/83	PRINT 6 PG LETTER	10.10
04-11	3098210012	THOMAS J LANKFORD	03/08/83	XEROX ARTICLE	226.10
04-19	3104560006	THOMAS J LANKFORD	03/29/83	PRINT LETTER - T/S	15.00
04-19	3105530005	C & P OF MARYLAND	03/23/83	XEROX ARTICLE - 2 PAGES	287.85
04-19	3105530006	C & P OF MARYLAND	03/29/8304/28/83	BILL FOR OXON HILL DISTRICT OFFICE	88.11
04-19	3105630005	C&P TELEPHONE COMPANY	03/04/8304/03/83	BILLS FOR MOBILE PHONE	52.20
04-19	3105630007	COFFEE SYSTEM OF WASHINGTON	04/13/83	BILLS FOR COFFEE FOR CONSTITUENT'S VISITS FOR OFFICIAL BUSINESS MARCH AND APRIL	2,989.60
04-25	3112500008	THOMAS J LANKFORD	04/06/83	PRINT N/L - T/S	252.26
04-25	3112500030	C & P OF MARYLAND	03/29/8304/28/83	BILL FOR GLEN BURNIE DISTRICT OFFICE	772.50
04-29	3116890244	ANNE ARUNDEL COUNTY	04/01/8304/30/83	ARUNDEL CENTER NORTH GLEN BURNIE, MD	

04-29	3116890245	FIVE STAR ASSOCIATES	04/01/8304/30/83	5 STAR BUILDING OXON HILL MD 20021	726.04
04-30	3119900180	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		3,089.00
04-30	3122530021	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		831.71
05-11	3125410006	ENQUIRER-GAZETTE	04/01/8304/30/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	6.00
05-11	3125410007	BENCHMARK SYSTEMS	04/28/8304/28/84	BILL FOR COMPUTER DISCS	70.00
05-11	3125410008	C & P OF MARYLAND	04/28/83	BILL FOR GLEN BURNIE DISTRICT OFFICE	161.84
05-11	3131580020	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	245.81
05-16	3131650001	XEROX CORPORATION	05/09/83	BILL FOR DEVELOPER REINSTALLED UPON DELIVERY FOR GLEN BURNIE AND OXON HILL DISTRICT OFFICES	74.88
05-16	3131650002	NATIONAL STRATEGY INFORMATION CTR, INC.	05/09/83	BILL FOR BOOKLETS ORDERED FOR OFFICIAL BUSINESS	15.60
05-16	3136500003	COMMART INCORPORATED	05/09/83	BILL FOR CRT TERMINAL RENTAL FOR MAY, 1983	71.50
05-19	3136500002	THOMAS J LANKFORD	04/28/83	XEROX DEAR COLLEAGUE	10.90
05-25	3143220003	C & P OF MARYLAND	04/29/8305/18/83	BILL FOR GLEN BURNIE DISTRICT OFFICE	274.70
05-25	3143220004	C & P OF MARYLAND	04/29/8305/28/83	BILL FOR OXON HILL DISTRICT OFFICE	281.93
05-25	3143220005	C & P OF MARYLAND	04/04/8305/03/83	BILL FOR MOBILE PHONE	87.15
05-25	3143220001	C & P TELEPHONE	01/31/83	BILL FOR WASHINGTON OFFICE LONG DISTANCE CALLS	4.03
05-25	3143220002	C & P TELEPHONE	04/30/83	BILL FOR WASHINGTON OFFICE LONG DISTANCE CALLS	7.11
05-26	3144890251	ANNE ARUNDEL COUNTY	05/01/8305/30/83	RENT ARUNDEL CENTER NORTH GLEN BURNIE, MD	772.50
05-26	314890252	FIVE STAR ASSOCIATES	05/01/8305/31/83	RENT 5 STAR BUILDING OXON HILL MD 20021	726.04
05-31	3151900179	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		3,065.65
05-31	3152480021	(STATIONERY ALLOWANCE CHARGED)	05/24/83		447.32
06-03	3145480010	BENCHMARK SYSTEMS	05/24/83	BILL FOR XEROX 860 RIBBONS	60.00
06-03	3145480011	COFFEE SYSTEM OF WASHINGTON	05/24/83	BILL FOR COFFEE FOR CONSTITUENTS VISITS & OFFICIAL MEETINGS	25.00
06-10	3145480012	DANIEL GRIMES	05/16/8306/15/83	REMB FOR MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT 112 MILES @ .24 PER MILE	26.88
06-10	3158330011	C & P OF MARYLAND	05/02/83	BILL FOR GLEN BURNIE DISTRICT OFFICE	174.71
06-13	3161630001	THOMAS J LANKFORD	04/01/8304/30/83	RE-ORDER MEMO PADS	53.60
06-13	3164570008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/04/8306/03/83	LOCAL TELEPHONE SERVICE	246.16
06-23	3168510004	C&P TELEPHONE COMPANY	05/29/8306/28/83	BILL FOR GLEN BURNIE DISTRICT OFFICE	90.00
06-23	3168510005	C & P OF MARYLAND	05/29/8306/28/83	BILL FOR OXON HILL DISTRICT OFFICE	260.10
06-23	3168510006	COMMART INCORPORATED	06/13/83	CRT TERMINAL RENTAL FOR MONTH OF JUNE	262.83
06-23	3168510002	COFFEE SYSTEM OF WASHINGTON	06/14/83	COFFEE FOR CONSTITUENT AND OFFICIAL BUSINESS	71.50
06-23	3178890257	ANNE ARUNDEL COUNTY	06/01/8306/30/83	BILL FOR CONSTITUENT AND OFFICIAL BUSINESS	27.20
06-28	3178890258	FIVE STAR ASSOCIATES	06/01/8306/30/83	RENT ARUNDEL CENTER NORTH GLEN BURNIE, MD	772.50
06-30	3182900181	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		726.04
06-30	3182900021	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	RENT 5 STAR BUILDING OXON HILL MD 20021	3,065.65
					614.70
				TOTAL	22,481.17

OFFICE OF THE HON. LARRY J HOPKINS

OFFICIAL EXPENSES

04-06	3088420007	ROBERT S RANGEL	03/12/83	REIMB FOR SUPPLIES	7.58
04-06	3088420011	KENTUCKY PRESS SERVICE	02/01/83	NEWSPAPER CLIPPING SERVICE - JAN. SVC	44.45
04-06	3088420006	FIRST VIRGINIA BANK	03/18/8303/21/83	ROUND TRIP AIRFARE TO DISTRICT (LEXINGTON) & RETURN FOR MEMBER	274.00
04-06	3088420008	ROBERT S RANGEL	02/21/8302/21/83	RICHMOND CH OF COMM LUNCH FOR DAVID CARPENTER ROBERT RANGEL & CONGRESSMAN	15.00
04-06	3088420009	MARY WOODFORD CLAY	02/19/8302/21/83	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS (172 MI @ .20/MILE)	34.40
04-06	3088420010	C & P TELEPHONE	02/28/83	TELEPHONE TOLL BILL FOR WASHINGTON OFFICE	5.76
04-11	3098210013	THOMAS J LANKFORD	02/28/83	PRINTING OFFICIAL BUSINESS	52.00
04-11	3098210014	WHITE SIGN COMPANY, INC.	04/01/8304/30/83	SIGN FOR THE LEXINGTON DISTRICT OFFICE	72.00
04-11	3098210016	INTERCONNECT LEASING SYSTEM, INC	02/01/8303/11/83	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	274.00
04-11	3098210017	FIRST VIRGINIA BANK	03/07/8303/31/83	ROUND TRIP AIRFARE WASHINGTON FROM DISTRICT (LEXINGTON) AND RETURN (STAFF-VAN HOUSE)	284.68
04-11	3098210015	GSA, OAD FINANCE DIVISION	03/22/83	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	100.00
04-14	3103630011	HOUVE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	2,506.35
04-29	3116890246	MCV VENTURE	04/01/8304/30/83	333 WEST VINE ST LEXINGTON, KY 40507	1,489.83
04-30	3119900241	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		65.77
04-30	3122630005	(STATIONERY ALLOWANCE CHARGED)			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-30	3122610018	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83	NEWSPAPER SUBSCRIPTION (ANNUAL)	1.95
05-07	3118410023	THE ADVOCATE-MESSENGER	04/18/8304/18/84	ANNUAL NEWSPAPER SUBSCRIPTION	55.60
05-07	3118410023	THE BERA CITIZEN	04/30/8304/30/84	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
05-07	3118410019	WHITE SIGN COMPANY, INC.	03/29/83	SIGNS FOR DISTRICT OFFICE DIRECTORY	19.96
05-07	3118410020	FIRST VIRGINIA BANK	03/26/8304/11/83	ROUND TRIP AIRFARE TO DISTRICT (LEXINGTON) & RETURN FOR MEMBER	274.00
05-11	3119210008	HERITAGE HOUSE INTERIORS	04/15/8304/19/83	ROUND TRIP AIRFARE TO DISTRICT (LEXINGTON) & RETURN FOR MEMBER	259.00
05-11	3131610012	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/26/8210/06/82	FRAMING OF PICTURES USED IN DISTRICT OFFICE - OFFICIAL	99.60
05-12	3130630009	HOUSE RECORDING STUDIO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	273.16
05-16	3131650008	KENTUCKY PRESS SERVICE	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	164.50
05-16	3131650007	INTERCONNECT LEASING SYSTEM, INC.	04/10/83	NEWSPAPER CLIPPING SERVICE - MARCH SERVICE	54.36
05-16	3131650006	FIRST VIRGINIA BANK	05/01/8305/31/83	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	272.43
05-16	3131650006	FIRST VIRGINIA BANK	04/22/8304/25/83	ROUND TRIP AIRFARE TO DISTRICT (LEXINGTON) AND RETURN FOR CONGRESSMAN	296.00
05-16	3131650004	C & P TELEPHONE	04/28/8305/03/83	ROUND TRIP AIRFARE TO DISTRICT (LEXINGTON) AND RETURN FOR CONGRESSMAN	222.00
05-26	3144890253	MCV VENTURE	03/31/83	RENT 333 WEST VINE ST LEXINGTON, KY 40507	3.58
05-31	3151900241	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/30/83	LOCAL TELEPHONE SERVICE	2,506.35
05-31	3152480005	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	1,638.81
06-13	3164540013	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	MAILING SERVICE FOR OFFICIAL BUSINESS - TOBACCO REPORT	290.69
06-17	3165610017	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL PRINTING	66.00
06-23	3168510008	S & S MAILING SERVICE	05/24/83	ANNUAL NEWSPAPER SUBSCRIPTION	100.72
06-23	3168510019	CANTRELL/CUTTER PRINTING, INC.	06/09/83	SUPPLIES FOR COMPUTER	3,649.76
06-23	3168510009	CARLISLE MERCURY	06/01/83	WASHINGTON DC MAPS FOR TOURISTS	9.50
06-23	3168510018	MICRO RESEARCH, INC.	06/03/83	TELEPHONE SERVICE FOR LEXINGTON DISTRICT OFFICE	242.50
06-23	3168510020	GENERAL DRAFTING COMPANY	05/19/83	TELEPHONE SERVICE FOR LEXINGTON DISTRICT OFFICE	81.00
06-23	3168510017	INTERCONNECT LEASING SYSTEM, INC.	06/01/8306/30/83	ONE WAY AIR FARE FROM DISTRICT (LEXINGTON) AND RETURN FOR MEMBER	272.43
06-23	3168510013	FIRST VIRGINIA BANK	05/09/83	ONE WAY AIR FARE TO DISTRICT (LEXINGTON) AND RETURN FOR MEMBER	111.00
06-23	3168510012	FIRST VIRGINIA BANK	05/19/8305/24/83	ONE WAY AIR FARE TO DISTRICT (LEXINGTON) AND RETURN FOR MEMBER	259.00
06-23	3168510014	FIRST VIRGINIA BANK	05/13/83	R/T AIR FARE TO DISTRICT (LEXINGTON) AND RETURN FOR MEMBER	148.00
06-23	3168510015	FIRST VIRGINIA BANK	05/26/8306/07/83	R/T AIR FARE TO DISTRICT (LEXINGTON) AND RETURN FOR MEMBER	236.00
06-23	3168510016	FIRST VIRGINIA BANK	06/09/8306/14/83	R/T AIR FARE TO DISTRICT (LEXINGTON) AND RETURN FOR MEMBER	236.00
06-23	3168510011	ROBERT S RANGEL	05/14/8305/21/83	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS @ .20 PER MILE	8.40
06-23	3168510007	C & P TELEPHONE	04/30/83	TELEPHONE BILL FOR DC	4.68
06-23	3168510021	GSA, OAD, FINANCE DIVISION	04/22/83	TELEPHONE SERVICE FOR LEXINGTON DISTRICT OFFICE	121.87
06-28	3178890259	MCV VENTURE	06/01/8306/30/83	RENT 333 WEST VINE ST LEXINGTON KY 40507	2,506.35
06-30	3181900242	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	BROCHURES FOR OFFICIAL BUSINESS	1,614.66
06-30	3178800019	DEPT OF ECONOMIC DEVELOPMENT	03/22/83	OFFICIAL PRINTING	20.70
06-30	3178800021	CANTRELL/CUTTER PRINTING, INC.	06/16/83	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT	358.35
06-30	3182820005	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	TELEPHONE BILL FOR WASHINGTON OFFICE	269.19
06-30	3178800023	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/8312/31/83	TELEPHONE BILL FOR WASHINGTON OFFICE	200.00
06-30	3178800022	C & P TELEPHONE	05/31/83	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	3.59
06-30	3178800020	GSA, OAD, FINANCE DIVISION	05/22/83	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	256.71
TOTAL					22,914.56

OFFICE OF THE HON. FRANK HORTON

OFFICIAL EXPENSES

04-19	3104560019	FRANK HORTON	02/11/8303/14/83	MOBIL STATEMENT	156.25
04-19	3104560015	NY TELEPHONE CO	01/03/8301/31/83	PHONE CHARGES FOR THE AUBURN DISTRICT OFFICES	924.10
04-19	3104560016	NY TELEPHONE CO	03/01/8303/31/83	PHONE CHARGES FOR THE AUBURN DISTRICT OFFICES	221.91
04-19	3104560017	NY TELEPHONE CO	01/03/8301/31/83	PHONE CHARGES FOR THE OSWEGO DISTRICT OFFICES	111.42
04-19	3104560018	NY TELEPHONE CO	02/01/8302/28/83	PHONE CHARGES FOR THE OSWEGO DISTRICT OFFICES	43.75
04-19	3104560007	DONALD UPSON	01/09/8301/23/83	REIMB STAFF (D UPSON) FOR R/T WASHINGTON TO ROCHESTER TO WASHINGTON FOR OFFICE HOURS WITH CONG.	230.00
04-19	3104560008	DONALD UPSON	02/18/83	REIMB STAFF (D UPSON) FOR O/W SYRACUSE TO WASHINGTON FOR OFFICE HOURS IN DISTRICT	121.00
04-19	3104560012	KEVIN LUKE DORN	02/18/83	REIMB STAFF (K DORN) FOR O/W SYRACUSE TO WASH. DC FOR OFFICE HOURS W/CONGRESSMAN IN DISTRICT	121.00
04-19	3104560009	DONALD UPSON	02/16/83	REIMB STAFF (D UPSON) FOR PUTTING GAS IN BORROWED CAR FOR USE IN OFFICE HOURS DURING TIME IN DIST.	26.00
04-19	3104560013	KEVIN LUKE DORN	02/15/83	REIMB STAFF (K DORN) FOR PARKING AT ROCHESTER AIRPORT	2.50
04-19	3104560010	DONALD UPSON	02/15/8302/17/83	REIMB STAFF (D UPSON) FOR 2 NIGHTS LODGING AT HOLIDAY INN IN AUBURN WHILE HOLDING OFC HOURS W/ CONG MAN	56.71
04-19	3104560011	DONALD UPSON	02/14/8302/18/83	REIMB STAFF (D UPSON) FOR MEALS DURING OFFICE HOURS	88.25
04-19	3104560014	KEVIN LUKE DORN	02/14/8302/16/83	REIMB STAFF (K DORN) FOR MEALS	63.99
04-20	3108550001	WAYGUA COMMUNITY NEWSPAPERS INC	04/01/8304/01/84	RENEWAL FOR RED CREEK HERALD FOR ROCH OFC	12.00
04-20	3108550005	ABOUT TIME MAGAZINE INC	04/01/8304/01/84	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	9.00
04-20	3108550009	CONGRESSIONAL QUARTERLY INC	04/07/83	ORDER BOOK POLITICS IN AMERICA 1984 FOR OFFICE LIBRARY	26.95
04-20	3108550014	WAYNE COUNTY STAR	12/01/8212/31/83	ONE YEAR SUBSCRIPTION TO WAYNE COUNTY STAR	6.50
04-20	3108550015	PAUL ZIMMERMAN	10/17/8204/02/83	FOR DELIVERY OF ROCH DEMO AND CHRON FOR THE CONGRESSMAN	23.50
04-20	3110400014	NEW YORK TIMES	01/01/8303/31/83	REIMB D.O. PETTY CASH FOR NEWSPAPERS/MAGAZINES & POSTAGE	66.00
04-20	3110400019	DELORES ROSE	04/04/8307/03/83	QUARTERLY RENEWAL TO THE NYT	38.50
04-20	3108550004	DELORES ROSE	02/06/8303/06/83	REIMB STAFF (D ROSE) FOR RENTAL OF TYPEWRITER DURING OFFICE HOURS	35.00
04-20	3108550007	MARY FITZGERALD	01/10/83	RENEWAL FEE FOR NOTARY PUBLIC LICENSE AND SWEARING-IN FEE	22.00
04-20	3110400026	FRANK HORTON	03/24/8304/02/83	R/T DRIVE WASHINGTON/AUBURN/ROCHESTER/ORISKANY/WASHINGTON 905 MILES @ 24 P/M	217.20
04-20	3110400020	DONALD UPSON	03/03/8303/04/83	REIMB STAFF (D UPSON) FOR AIR TRANSPORTATION TO 29TH C.D. (DC-ROCHESTER-DC)	242.00
04-20	3110400023	DONALD UPSON	03/25/8303/30/83	TRANSP FOR OFFICE HOURS IN 29TH C.D.	242.00
04-20	3108550011	DIALCOM INCORPORATED	04/01/83	COMPUTER SERVICES AND DIAL ACCESS FOR FEB	1,254.26
04-20	3108550010	BUDGET RENT A CAR	03/30/8303/31/83	TOLLS INCURRED WHILE HOLDING OFFICE HOURS IN THE DISTRICT	4.95
04-20	3110400012	HOLIDAY INN	03/03/8304/03/83	RENTAL CAR/MONTHLY FOR CONGRESSMAN	325.00
04-20	3108550002	FULTON MOTOR LODGE	02/19/83	ROOM CHARGES FOR CONGRESSMAN WHILE HOLDING OFFICE HOURS IN DISTRICT	148.60
04-20	3110400011	TRINKAUS MANOR	03/25/8303/30/83	LODGING FOR CONGRESSMAN	42.00
04-20	3108550008	BUDGET RENT A CAR	03/31/8304/01/83	LODGING FOR CONGRESSMAN WHILE IN DISTRICT HOLDING OFFICE HOURS	61.64
04-20	3108550013	DELORES ROSE	03/25/8303/26/83	CAR RENTAL FOR STAFF (UPSON) WHILE IN DISTRICT HOLDING OFFICE HOURS WITH CONGRESSMAN	218.69
04-20	3110400015	FRANK HORTON	03/03/8303/31/83	REIMB STAFF FOR 150 MILES IN DISTRICT @ 24 P.M.	36.00
04-20	3110400015	FRANK HORTON	01/03/8303/31/83	REIMB STAFF MBR A KELLY FOR MI. WHILE ASSISTING CONG. DURING OFC HRS. MEETINGS IN 29TH DIST 876 MI. 24	210.24
04-20	3110400024	DONALD UPSON	03/27/8303/29/83	PARKING IN AUBURN TOLLS	2.75
04-20	3108550003	HOLIDAY INN	03/27/8303/30/83	ROOM CHARGES FOR DON UPSON (STAFF) ACCOMPANYING THE CONGRESSMAN FOR OFFICE HOURS IN DISTRICT	126.54
04-20	3108550012	THE ALPHA MOTEL INC.	03/25/8303/26/83	ROOM CHARGES FOR STAFF (UPSON) WHILE IN DISTRICT HOLDING OFFICE HOURS WITH CONGRESSMAN	28.41
04-20	3110400021	DONALD UPSON	03/03/8303/04/83	REIMB STAFF (D UPSON) FOR LODGING & FOOD AT HOTEL	49.92
04-20	3110400022	DONALD UPSON	03/04/83	REIMB FOR B'FAST	4.00
04-20	3110400025	C & P TELEPHONE	03/25/8303/29/83	REIMB STAFF FOR FOOD DURING OFFICE STAY IN 29TH C.D. FOR CONG.	74.25
04-20	3108550006	C & P TELEPHONE	02/01/8302/28/83	TOLL CHARGES	74.65
04-20	3110400018	GSA, OAD, FINANCE DIVISION	02/19/8303/31/83	MONTHLY CHARGES FOR DISTRICT PHONE (ROCHESTER)	33.00
04-20	3110400017	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES FOR DISTRICT PHONE (OSWEGO)	534.99
04-20	3117110037	POSTMASTER	03/22/83	5 SHEETS OF 20¢ STAMPS (100 STAMPS TO A SHEET)	76.73
04-25	3115800037	CARTRIDGE CUTTER PRINTING, INC	04/08/83	5 PAGES FOR DUPLICATION	120.00
04-27	3116800004	NY TELEPHONE CO	04/14/83	PHONE CHARGES FOR AUBURN DISTRICT OFFICES	92.24
04-27	3116800005	NY TELEPHONE CO	04/01/83	PHONE CHARGES FOR OSWEGO DISTRICT OFFICES	232.31
04-27			03/28/8304/27/83	PHONE CHARGES FOR OSWEGO DISTRICT OFFICES	43.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-27	3116800002	DONALD UPSON	04/13/83	REIMB STAFF (UPSON) TO ATTEND AREA COUNTIES CHAMBER OF COMMERCE MEETING OF SMALL BUSINESS IN 29TH DIST.	276.00
04-27	3116800003	DONALD UPSON	04/13/83	REIMB STAFF (UPSON) FOR LUNCH RE CHAMBER OF COMMERCE MEETING	16.00
04-29	3116890247	JOSEPH D & ALMA W CASTALDO	04/01/8304/30/83	120 EAST 1ST ST OSWEGO NY 13126	449.80
04-29	3116890248	METCALF PLAZA ASSOCIATION	04/01/8304/30/83	144 GENESEE ST AUBURN NY 13021	410.08
04-30	3119900493	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,036.66
04-30	3122630022	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		355.67
04-30	3122610019	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		4.55
05-11	3131580022	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	379.41
05-24	3139240002	DEMOCRAT/CHRONICLE	05/13/8311/11/83	6 MONTHS RENEWAL FOR NEWSPAPERS FOR DISTRICT OFFICE	39.00
05-24	3139240003	DEMOCRAT/CHRONICLE	05/15/8311/11/83	6 MONTHS RENEWAL FOR NEWSPAPER FOR WASHINGTON OFFICE	36.25
05-24	3139240022	FRANK HORTON	03/25/8304/13/83	MOBIL STATEMENT	99.50
05-24	3139240004	GSA, OAD, FINANCE DIVISION	04/22/83	TELEPHONE CHARGES FOR OSWEGO OFFICE	573.89
05-24	3139240005	GSA, OAD, FINANCE DIVISION	04/22/83	TELEPHONE CHARGES FOR ROCH. OFFICE	76.73
05-25	3143220024	CANTRELL/CUTTER PRINTING, INC.	04/18/83	1000 LETTER REPRO	93.92
05-25	3143220020	MARY KRESS FITZGERALD	05/05/8305/08/83	RE R/T ROCH-DC ROCH TRIP PARKING FEES WHILE IN DC ATTENDING MEETINGS	10.50
05-25	3143220021	MARY KRESS FITZGERALD	05/05/8305/08/83	RE R/T ROCH-DC ROCH TRIP MEALS WHILE IN WASH. ATTENDING MEETINGS	77.06
05-25	3143220022	THE NEW YORK STATE CONGL DELEGATION	01/03/8312/31/83	NY CONGL DELEGATION DUES FOR 1983	160.00
05-25	3143220012	NEW YORK TELEPHONE	04/28/8305/27/83	OSWEGO OFFICE PHONE CHARGES	43.75
05-25	3143220013	NEW YORK TELEPHONE	03/01/8305/31/83	AUBURN OFFICE PHONE CHARGES	339.69
05-25	3143220006	FRANK HORTON	05/12/83	O/W WASH. TO SYRACUSE FOR 29TH CONGL DIST. OFFICE HOURS	138.00
05-25	3143220007	FRANK HORTON	05/15/83	O/W FROM OSWEGO, NY TO ROCH, NY TO WASHINGTON 498 MILES @ 24¢ PER MILE	119.52
05-25	3143220008	FRANK HORTON	05/14/8305/15/83	NYS THRUWAY TOLLS	3.30
05-25	3143220010	FRANK HORTON	04/28/8305/01/83	ROUND TRIP TO 29TH CONGL DIST. WASH. TO ROCH-ROCH TO SYRACUSE TO DC	270.00
05-25	3143220011	FRANK HORTON	04/28/8305/01/83	PORTER AND CAB FARE IN RELATION TO TRIP WASH-ROCH-SYRACUSE-DC	26.00
05-25	3143220014	FRANK HORTON	04/21/8304/24/83	ROUND TRIP BY AIR FROM WASH. TO SYRACUSE FROM ROCHESTER TO WASH. TO 29TH CONGL DISTRICT	232.00
05-25	3143220017	FRANK HORTON	04/21/8304/24/83	TIPS/SKY CAPS IN RELATION WASH/SYRACUSE TRIP	13.00
05-25	3143220019	MARY KRESS FITZGERALD	05/05/8305/08/83	REIMBURSE STAFF FOR R/T ROCH-DC-ROCH FOR DOD SEMINAR AND STATE MEETINGS	123.50
05-25	3143220027	FRANK HORTON	05/13/8305/16/83	REIMBURSE STAFF TRAVEL (S GILES) R/T TO REP. CONG. IN INDIAN MEETINGS RE LAND CLAIM	270.00
05-25	3143220025	DIALCOM, INCORPORATED	05/01/83	MARCH DUAL ACCESS COMPUTER CHARGES FOR MONTH	1,253.01
05-25	3143220018	FRANK HORTON	04/22/8304/24/83	TOLLS IN RELATION TO WASH/SYRACUSE TRIP	3.95
05-25	3143220016	BUDGET RENT A CAR	04/04/8305/04/83	MONTHLY RENTAL FOR CAR BY CONGRESSMAN	325.00
05-25	3143220009	FRANK HORTON	05/13/83	DINNER	20.12
05-25	3143220015	FRANK HORTON	04/21/8304/24/83	MEALS IN RELATION TO WASH/SYRACUSE TRIP	29.00
05-25	3143220023	HILTON/HOTEL SYRACUSE INC.	04/21/8304/23/83	TWO DAY CHARGES FOR CONGRESSMAN WHILE IN THE 29TH CONGL DISTRICT	88.00
05-25	3143220026	C & P TELEPHONE	04/30/83	LOCAL TOLL CHARGES FOR DC OFFICE	32.84
05-26	3144890254	JOSEPH D & ALMA W CASTALDO	05/01/8305/30/83	RENT 120 EAST 1ST ST OSWEGO, NY 13126	449.80
05-26	3144890255	METCALF PLAZA ASSOCIATION	05/01/8305/30/83	RENT 144 GENESEE ST AUBURN, NY 13021	410.08
05-31	3151900448	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,584.15
05-31	3152480022	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		142.17
05-31	3152250021	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		89.70
06-13	3160420006	THOMAS J LANKFORD	05/17/83	100 FLAG CERTIFICATES	38.60
06-13	3160420019	FRANK HORTON	05/26/83	REIMB CONG. FOR SKY CAPS FOR 5/26 WASH/SYRACUSE AIRPORTS) 5/31 (ROCH & WASH AIRPORTS) 4 TIMES	20.00
06-13	3160420021	FRANK HORTON	05/20/83	REIMB MEMBER FOR O/W WASH/ROCH ON USA 304	135.00
06-13	3160420022	FRANK HORTON	05/22/83	REIMB MEMBER FOR O/W DRIVE ROCK, WASH 497 MILES @ 24¢/MI	119.28

OFFICE OF THE HON. FRANK HORTON—Continued

06-13	3160420023	FRANK HORTON	05/26/8305/31/83	REIMB MEMBER FOR R/T WASH/SYRACUSE/ROCH/WASH	239.00
06-13	3160420011	DONALD UPSON	05/19/8305/24/83	R/T WASH/ROCH/WASH; REIMB STAFF (D UPSON) ONE OF TWO SPEAKERS REP. CONG. & SPEAKING ABOUT CONG. OFC.	270.00
06-13	3160420016	KEVIN LUKE DORN	05/19/8305/22/83	R/T FOR STAFF (K DORN) TO BE REIMB. WASH/ROCH/WASH - ONE OF 2 SPK REP. CONG. & SPK ABOUT CONG. OFC.	270.00
06-13	3160420007	DIALCOM, INCORPORATED	06/01/83	DUAL ACCESS/COMPUTER APRIL	1,129.35
06-13	3160720047	POSTMASTER	05/19/83	6 SHEETS OF 20c STAMPS (100 STAMPS TO A SHEET) 3 - \$1.00 STAMPS	123.00
06-13	3160420010	FRANK HORTON	04/23/8304/30/83	MOBIL STATEMENT DATED 5/12/83. GAS FOR THE CONG.'S RENTAL WHILE IN DISTRICT	39.75
06-13	3160420020	FRANK HORTON	05/27/8305/30/83	REIMB CONG. FOR TOLLS	3.60
06-13	3160420008	HOLIDAY INN	05/12/8305/15/83	ROOM CHARGES FOR THE CONGRESSMAN WHILE IN THE 29TH CD	137.28
06-13	3160420009	HOLIDAY INN	05/26/8305/31/83	ROOM CHARGES FOR THE CONG. WHILE IN THE 29TH CD	252.82
06-13	3160420012	DONALD UPSON	05/19/8305/24/83	RENTAL CAR DURING OFFICE HRS IN 29TH CD	205.07
06-13	3160420013	DONALD UPSON	05/22/83	GAS - DURING OFFICE HRS IN 29TH CD	15.99
06-13	3160420014	DONALD UPSON	05/19/83	LOGGING FOR ONE NIGHT FOR SELF (D UPSON) & STAFF (K DORN)	45.27
06-13	3160420015	DONALD UPSON	05/22/83	REIMB STAFF (D UPSON) FOR LODGING WHILE HOLDING OFFICE HOURS IN 29TH CD/AUBURN	51.84
06-13	3160420017	KEVIN LUKE DORN	05/20/83	REIMB STAFF (K DORN) FOR HOTEL SHARED TROOM W/ ANOTHER STAFF (D UPSON)	97.00
06-13	3160420018	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	20.00
06-13	3164570010	DONALD UPSON	05/19/8305/23/83	TOLLS & TAXI TO AIRPORT FOR (D UPSON), TAXI TO AIRPORT FOR (D UPSON & K DORN) RHOB TO NAT'L	380.16
06-14	3161400026	AVIS RENT A CAR	05/12/8305/14/83	RENTAL CAR FOR CONG'S USE	35.90
06-14	3161400029	FRANK HORTON	05/21/83	N.Y. STATE TOLLS	1.20
06-14	3161400022	DONALD UPSON	05/23/83	REIMB STAFF FOR LODGING WHILE HAVING OFFICE HOURS IN 29TH C.D.	41.42
06-14	3161400023	DONALD UPSON	05/19/8305/21/83	REIMB STAFF FOR MEALS FOR SELF & STAFF (K DORN)	54.00
06-14	3161400024	DONALD UPSON	05/21/8305/23/83	DISTRICT OFFICE PHONE CHARGES - ROCHESTER OFFICE	16.78
06-14	3161400027	GSA, OAD, FINANCE DIVISION	05/22/83	DISTRICT OFFICE PHONE CHARGES - OSWEGO OFFICE	568.90
06-14	3161400028	GSA, OAD, FINANCE DIVISION	05/22/83	ONE-YEAR SUBSCRIPTION	76.73
06-28	3174710008	THE PALADIUM-TIMES	07/10/8307/10/84	RENEW SUBSCRIPTION TO TIMES-UNION FOR 6 MONTHS	65.00
06-28	3174710015	JOSEPH D & ALMA W CASTALDO	06/14/8309/13/83	RENT 120 EAST 1ST ST OSWEGO NY 13126	16.25
06-28	3178890260	METCALF PLAZA ASSOCIATION	06/01/8306/30/83	PAY 144 GENESEE ST AUBURN NY 13021	449.80
06-28	3174710011	NY TELEPHONE	06/01/8306/30/83	PAY PHONE CHARGES FOR OSWEGO OFFICE	410.08
06-28	3174710012	NY TELEPHONE	05/28/83	PAY PHONE CHARGES FOR AUBURN OFFICE	57.34
06-28	3174710009	FRANK HORTON	06/01/83	REIMB (S.GILES) STAFF FOR TRIP TO 29TH CD TO REP CONG. IN INDIAN MTGS & LAND CLAIM	200.00
06-28	3174710010	AVIS RENT A CAR	05/26/8305/31/83	PAY CAR RENTAL FOR MEMBER WHILE IN 29TH CD	27.00
06-28	3174710016	BUDGET RENT A CAR	05/04/8306/04/83	PAY CAR RENTAL FOR MEMBER	74.75
06-28	3174710017	FRANK HORTON	05/13/8305/30/83	MOBIL STATEMENT FOR MAY-JUNE BILLING DATE	325.00
06-28	3174710005	VIVIAN E PAULINO	06/17/83	REIMB STAFF (VPAULINO) TO ATTEND MTGS AT WILLARD ST. HOSP & SENECA COUNTY SEWAGE PLANT - 77 MI AT 24c.	109.90
06-28	3174710007	DELORES ROSE	04/03/8305/31/83	TOLLS, PARKING, 1,440 MILES AT 24c WHILE TRAVELING IN DISTRICT	353.85
06-28	3174710013	AVIS RENT A CAR	06/08/8306/11/83	PAY CAR RENTAL FOR STAFF (D UPSON) WHILE IN 29TH CD REP. MEMBER AT VARIOUS SENIOR GROUPS/ SPEAKING	117.45
06-28	3174710006	DELORES ROSE	04/03/8305/31/83	REIMB STAFF (DROSE) MEALS WHILE TRAVELING IN DISTRICT	12.74
06-28	3174710014	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES FOR WASH OFC	58.97
06-30	3181900449	EQUIPMENT ALLOWANCE CHARGED	06/01/8306/30/83		1,433.02
06-30	3180510025	GENERAL SERVICES ADMINISTRATION	10/01/8212/31/82	ROCHESTER, N.Y.	94.00
06-30	3180510026	GENERAL SERVICES ADMINISTRATION	01/01/8303/31/83	ROCHESTER NY 00000	93.00
06-30	3180510031	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	ROCHESTER NY 00000	5,071.00
06-30	3182820022	STATIONERY ALLOWANCE CHARGED	06/01/8306/30/83		3,355.83
06-30	3182640009	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		235.95
TOTAL					34,228.58

OFFICE OF THE HON. JAMES J HOWARD

OFFICIAL EXPENSES

04-14 3103630012 HOUSE RECORDING STUDIO

OFFICIAL RECORDING SERVICES

189.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JAMES J HOWARD—Continued						
04-19	3104560020	NEW JERSEY NATURAL GAS CO	02/04/8303/04/83	UTILITIES FOR MIDDLETOWN DISTRICT OFFICE	102.45	
04-21	3109500016	CANTRELL/CUTTER PRINTING, INC.	03/31/8304/08/83	PRINTING CHARGES	1,270.55	
04-21	3109500018	DAVID R BAMAGE	04/04/8307/03/83	NEWSPAPER SUBSCRIPTION	131.65	
04-21	3109500013	NEW YORK TIMES	04/04/8307/03/83	SUBSCRIPTION	38.50	
04-21	3109500019	JEWISH VOICE	03/15/8303/15/84	CABLEVISION SERVICE	10.00	
04-21	3109500009	MONMOUTH CABLEVISION	04/01/8305/31/83	UTILITIES FOR MIDDLETOWN DISTRICT OFFICE	16.50	
04-21	3109500011	JERSEY CENTRAL P & L CO	02/28/8303/28/83	REIMB - OFFICIAL EXPENSES - SUPPLIES FOR COFFEE FOR OFFICIAL MEETING WITH CONSTITUENTS	106.60	
04-21	3109500010	CARROLL J THOMPSON	10/01/8212/31/82	PACKAGE DELIVERY - NJ TO DC	245.59	
04-21	3109500014	CORLEY AIRWAYS, CORP	04/07/83	UTILITIES FOR BELMAR DISTRICT OFFICE	25.00	
04-21	3109500020	JERSEY CENTRAL P & L CO	02/18/8303/22/83	REIMBURSEMENT FOR VIDEO TAPE	101.42	
04-21	3109500026	TOM KLEISSER	03/30/83	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	14.79	
04-21	3109500030	SHAMROCK JANITORIAL SERVICE INC.	03/01/8303/31/83	TELEPHONE SERVICE - BELMAR DISTRICT OFFICE	184.00	
04-21	3109500012	NEW JERSEY BELL	04/04/8304/01/83	TRAVEL REIMB - DC/SPRING LAKE HEIGHTS, NJ AND RETURN - 44 MILES @ 24 PER MILE PLUS TOLLS	161.76	
04-21	3109500017	TOM KLEISSER	04/08/8304/12/83	DATA SERVICE	113.60	
04-21	3109500017	C & P TELEPHONE	03/31/83	COMPUTER SERVICE	339.08	
04-21	3109500021	DIALCOM, INCORPORATED	03/01/8303/31/83	CONSTITUENT MEETINGS COFFEE	1,245.35	
04-21	3109500005	EDNA WEST	04/07/83	MEETING WITH OFFICIALS & CONSTITUENTS IN NEW SECTION OF 3RD CONGRESSIONAL DIST TO DISCUSS AREA PROBLEMS	39.09	
04-21	3109500015	TONY'S PRODUCE & DELI	02/26/83	REIMB - SODAS FOR MEETINGS WITH CONSTITUENTS	236.10	
04-21	3109500024	JUDY C WINDHAM	03/30/83	TRAVEL REIMB - IN DISTRICT	4.80	
04-21	3109500022	GLENN RUSKIN	03/01/8303/27/83	DC LOCAL TELEPHONE SERVICE	107.14	
04-21	3109500017	C & P TELEPHONE	03/31/83	TELEGRAMS	82.40	
04-21	3109500025	WESTERN UNION TELEGRAPH COMPANY	03/03/83	BELMAR DISTRICT OFFICE FTS TELEPHONE LINE SERVICE	43.85	
04-21	3109500006	GSA OAD, FINANCE DIVISION	02/21/8302/22/83	PRINTING CHARGES	116.24	
04-25	3111720001	POSTMASTER	04/06/83	STAMPS	100.00	
04-29	3117400005	CANTRELL/CUTTER PRINTING, INC	04/14/8304/18/83	PRINTING CHARGES	139.31	
04-29	3117400010	DAVID R BAMAGE	04/13/8304/15/83	PRINTING CHARGES	41.75	
04-29	3117400001	THE COURIER	05/30/8305/30/84	NEWSPAPER SUBSCRIPTION	14.00	
04-29	3116890249	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	04/01/8304/30/83	808 BELMAR PLAZA BELMAR NJ 07719	123.00	
04-29	3116890250	WEN HONG CHEN AND YEH BIN WU	04/01/8304/30/83	00000	500.00	
04-29	3116890251	LEASE A VEHICLE, INC.	04/01/8304/30/83	SEWAGE CHARGE & PARKING LOT MAINTENANCE & GENERAL GROUNDS UPKEEP FOR MIDDLETOWN DISTRICT OFFICE	815.00	
04-29	3117400002	CHEN & WU	01/01/8304/30/83	RUBBISH REMOVAL SERVICE FOR MIDDLETOWN DISTRICT OFFICE	174.32	
04-29	3117400003	SANO CARTING CO, INC	04/01/8304/30/83	TOILET TISSUE/MIDDLETOWN DISTRICT OFFICE	15.00	
04-29	3117400004	SOUTH SHORE PAPER INC	04/19/83	SEVEN DSG BINDERS FOR LEGISLATIVE REPORTS, FACT SHEETS & SPECIAL REPORTS	37.20	
04-29	3117400008	DEMOCRATIC STUDY GROUP	04/25/83	NATURAL GAS SERVICE FOR MIDDLETOWN DISTRICT OFFICE	25.00	
04-29	3117400009	NEW JERSEY NATURAL GAS	03/04/8305/05/83	CONSTITUENT BUSINESS MEETING - SODAS	243.18	
04-29	3117400006	JUDY C WINDHAM	04/13/83	SHIPPING CHARGES	10.70	
04-30	3119900150	(EQUIPMENT ALLOWANCE CHARGE)	04/01/8304/30/83	REMAINING INSTALLMENT OF DUES	1,108.52	
04-30	3122630006	FEDERAL EXPRESS CORP	04/13/83	TELEPHONE SERVICE FOR MIDDLETOWN DISTRICT OFFICE	752.09	
05-07	3122530003	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/8312/31/83	TRAVEL REIMBURSEMENT - WASH, DC/ASSBURY PARK, NJ AND RETURN VIA COLGAN AIRLINES	37.62	
05-07	3122530004	NEW JERSEY BELL	04/13/83		125.00	
05-07	3122530002	JAMES J HOWARD	04/22/8304/26/83		167.70	
05-07	3122530001				158.00	

05-11	3131580023	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	339.74
05-12	3130630010	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	258.00
05-16	3131650018	DAVID R RAMAGE	05/02/83	PRINTING CHARGES	83.45
05-16	3131650010	THE SENTINEL	06/01/8305/31/84	SUBSCRIPTION	16.00
05-16	3131650021	OCEAN COUNTY REPORTER	04/29/8304/29/84	SUBSCRIPTION	22.00
05-16	3131650012	ROBERT GAMACHE JR.	02/02/83	SIGNS FOR MIDDLETOWN DISTRICT OFFICE	150.00
05-16	3131650016	SHAMROCK JANITORIAL SERVICE INC.	03/22/8304/21/83	UTILITIES FOR BELMAR DISTRICT OFFICE	92.37
05-16	3131650022	JERSEY CENTRAL P & L CO.	04/01/8304/30/83	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	184.00
05-16	3131650002	ARLEEN DUPLICATIONS	04/22/83	UTILITIES FOR MIDDLETOWN DISTRICT OFFICE	53.17
05-16	3131650009	DIALCOM, INCORPORATED	03/23/83	CONSTITUENTS COFFEE SERVICE FOR MEETING	1,322.63
05-16	3131650013	HOUSE OF REPRESENTATIVES RESTAURANT	04/27/83	REFRESHMENTS FOR OFFICIAL MEETINGS WITH CONSTITUENTS	33.95
05-16	3131650015	JUDY C WINDHAM	04/11/83	DONUTS FOR PW HEARING	4.30
05-16	3131650015	GLENW RUSKIN	04/27/83	384 MI AT 24/MI TOLLS & PARKING - REIMB FOR TRAVEL WITHIN THE DISTRICT	106.71
05-16	3131650014	WESTERN UNION TELEGRAPH COMPANY	04/06/8304/23/83	TELEGRAMS	6.03
05-16	3131650011	GSA, OAD, FINANCE DIVISION	04/27/83	FTS TELEPHONE SERVICE	26.84
05-16	3131650019	DAVID R RAMAGE	04/22/83	PRINTING	26.75
05-26	3144570016	ULLIAN EDWARDS	03/01/8304/30/83	REIMB FOR DAILY PURCHASE OF DAILY REGISTER NEWSPAPER AT NEWSTAND (43 DAYS)	10.75
05-26	3144570012	THE NEWS TRIBUNE	05/26/8305/26/84	NEWSPAPER SUBSCRIPTION	84.00
05-26	3144890256	JOHN J HANLEY	05/01/8305/30/83	RENT 808 BELMAR PLAZA BELMAR NJ 07719	500.00
05-26	3144890257	WEN HONG CHEN AND YEH BIN WU	05/01/8305/30/83	RENT 1300 HWY 35 MIDDLETOWN, NJ	815.00
05-26	3144890258	LEASE A VEHICLE, INC.	05/01/8305/30/83	RENT	500.00
05-26	3144570021	JERSEY CENTRAL P & L CO.	03/28/8304/29/83	UTILITIES FOR MIDDLETOWN DISTRICT OFFICE	96.18
05-26	3144570021	MIDDLETOWN SEWERAGE AUTHORITY	04/01/8304/30/83	SEWER FEE FOR MIDDLETOWN DISTRICT OFFICE	36.25
05-26	3144570020	NEW JERSEY BELL	04/01/8305/04/83	TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE	196.52
05-26	3144570031	JAMES J HOWARD	05/06/83	TRAVEL REIMB/PRIVATE AUTO - WASH, DC/SPRING LAKE HEIGHTS, NJ - 220 MILES @ .24 PER MILE TOLLS	56.80
05-26	3144570010	NANCY BLADES	05/06/83	TRAVEL REIMB/PRIVATE AUTO - WASH, DC/ASBURY PARK, NJ & RETURN - 440 MILES @ .24 PER MILE TOLLS	113.60
05-26	3144570013	C & P TELEPHONE	04/01/8304/30/83	LOCAL DATA SERVICE TELEPHONE CHARGE	333.72
05-26	3144570014	JUDY C WINDHAM	05/11/83	SODAS CONSTITUENT MEETINGS	10.25
05-26	3144570019	EDNA WEST	05/09/83	REIMBURSEMENT/COFFEE FOR CONSTITUENT MEETINGS	37.50
05-26	3144570018	C & P TELEPHONE	04/01/8304/30/83	TELEPHONE TOLL CHARGES	126.42
05-31	3151900149	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	1,107.51
05-31	3152480006	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	1,703.84
06-13	3164570011	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	MEETING CARDS FOR MOBILE OFFICE SCHEDULE	340.31
06-17	3165610008	HOUSE RECORDING STUDIO	05/01/8305/31/83	UTILITIES FOR MIDDLETOWN DISTRICT OFFICE	194.00
06-20	3164700015	CANTRELL/CUTTER PRINTING, INC.	05/23/83	FUEL FOR MOBILE OFFICE	769.33
06-20	3164700015	JERSEY CENTRAL P & L CO.	04/29/8305/31/83	PRINTING OF CERTIFICATES	88.10
06-20	3164700002	A & B TEXACO	04/16/8305/24/83	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	124.80
06-20	3164700003	CANTRELL/CUTTER PRINTING, INC.	06/06/83	UTILITIES FOR BELMAR DISTRICT OFFICE	95.00
06-20	3164700006	SHAMROCK JANITORIAL SERVICE INC	05/01/8305/31/83	SHIPPING SUPPLIES	196.00
06-20	3164700008	JERSEY CENTRAL P & L CO	04/21/8305/23/83	PAPER SUPPLIES, SOAP, TOWELS, FOR BELMAR DISTRICT OFFICE	94.58
06-20	3164700009	FEDERAL EXPRESS CORP.	05/16/83	RUBBISH REMOVAL SERVICE FOR MIDDLETOWN DISTRICT OFFICE	45.60
06-20	3164700012	SOUTH SHORE PAPER INC	04/19/83	FIRE EXTING. SV	62.74
06-20	3164700015	SANO CARTING CO, INC	05/01/8305/31/83	TELEPHONE SERVICE FOR MIDDLETOWN DISTRICT OFFICE	15.00
06-20	3164700018	GLENW RUSKIN	05/18/83	TRAVEL REIMBURSEMENT: DC TO NEWARK & RTN	2.00
06-20	3164700013	NEW JERSEY BELL	04/15/8305/15/83	TRAVEL REIMBURSEMENT: DC TO SPRING LAKE, NEW JERSEY & RTN 440 MILES AT 24¢ PLUS TOLLS	141.78
06-20	3164700005	JAMES J HOWARD	05/05/8306/05/83	COMPUTER TIMESHARING & ACCESS CHARGES	88.00
06-20	3164700004	WILLIAM T DEITZ	05/07/8306/08/83	WORKING LUNCH DURING CONFERENCE IN DISTRICT IN NEW JERSEY FOR 35 CONSTITUENTS IN ATTENDANCE	1,210.50
06-20	3164700007	DIALCOM, INCORPORATED	05/01/8305/31/83	CONSTITUENT MEETINGS SODAS	173.67
06-20	3164700011	HILTON INN AT TINTON FALLS	05/07/83	REIMBURSEMENT/CONSTITUENT MEETINGS SODAS	12.40
06-20	3164700010	JUDY C WINDHAM	05/25/83	REIMBURSEMENT, TRAVEL EXPENSES WITHIN THE DISTRICT (373 MILES) & TOLLS	7.15
06-20	3164700014	JUDY C WINDHAM	05/04/8305/26/83	FTS TELEPHONE SERVICE/BELMAR DISTRICT OFFICE	89.52
06-20	3164700017	GLENW RUSKIN	05/22/83	RENT 808 BELMAR PLAZA BELMAR NJ 07719	26.84
06-20	3164700019	GSA, OAD, FINANCE DIVISION	05/22/83		500.00
06-28	3178990262	JOHN J HANLEY	06/01/8306/30/83		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JAMES J HOWARD—Continued						
06-28	3178890263	WEN HONG CHEN AND YEH BIN WU	06/01/8306/30/83	RENT 1300 HWY 35 MIDDLETOWN, N.J.		815.00
06-28	3178890264	LEASE A VEHICLE, INC.	06/01/8306/30/83	RENT		500.00
06-30	3181900151	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83			1,107.51
06-30	3182820006	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			614.63
TOTAL					25,860.02	

OFFICE OF THE HON. STENY H HOYER

OFFICIAL EXPENSES

04-07	3096520014	BELTWAY CARPET SERVICE, INC.	03/15/83	SOILED DOMESTIC ORIENTAL RUG (AS IS) FOR OFFICE USE - FM HABITATIONAL FUNDS.		53.00
04-07	3096520013	DAVID R RAMAGE	03/23/83	RECORD PRINTS		60.50
04-07	3096520013	CANTRELL/CUTLER PRINTING, INC.	03/22/83	TYPESET OF 2 REPROS		63.00
04-07	3096520016	SHARON CONWAY APPEL	02/24/83	PARKING AND TIP ASSOCIATED WITH DUTIES ON BEHALF OF 5TH DISTRICT OF MD		4.50
04-07	3096520017	JOHN IN CHAMBERLIN	01/01/8303/31/83	REIMB FOR MILEAGE IN PERFORMANCE OF 5TH DISTRICT MATTERS - 976 MILES @ .20 PER MILE		195.20
04-25	3112500012	LSW, INC.	03/22/83	GALLEY PRINT-OUT DELIVERY CHARGE		8.00
04-25	3112500009	C & P TELEPHONE	03/01/8303/31/83	DATA SERVICES CHARGES FOR MARCH		195.86
04-25	3112500010	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/8303/31/83	COMPUTER SERVICES FOR MARCH		1,576.40
04-25	3112500014	LSW, INC.	03/22/83	LUNCHES WITH CONSTITUENTS TO DISCUSS MATTERS PERTAINING TO THE 5TH CONGRESSIONAL DISTRICT		30.35
04-25	3112500013	C & P TELEPHONE	03/01/8303/31/83	TOILET CHARGES FOR MARCH		23.14
04-25	3112500011	GSA, OAO, FINANCE DIVISION	04/01/8304/30/83	DISTRICT OFFICE PHONE - SERVICE FOR FEBRUARY		584.51
04-29	3116890252	WEAVER BROS., INC.	04/01/8304/30/83	4351 GARDEN CITY DRIVE LANDOVER, MD.		1,666.00
04-30	3119900214	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83			1,488.32
04-30	3126300023	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83			361.75
04-30	3126161020	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83			20.80
05-11	3125400017	DAVID R RAMAGE	04/18/83	RECORD REPRINTS - HOLOCAUST		17.50
05-11	3125400017	EDNA MCCELLAN	04/15/83	REIMB FOR SENIOR CITIZEN SEMINAR FEE FOR JOHN CHAMBERLIN A HOYER STAFF MEMBER		5.00
05-11	3125400015	JENNIE M O'NEILL	04/18/83	MILEAGE EXPENSES INCURRED TRAVELLING TO MTG W/BAL. REG. COUNCIL ON 5TH DIST RELATED MATTERS 71 MI @ .20		14.20
05-11	3131630012	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE		569.93
05-11	3125400016	GSA, OAO, FINANCE DIVISION	04/22/83	PHONE BILL FOR MARCH FOR DISTRICT OFFICE		825.32
05-12	3129350004	CANTRELL/CUTLER PRINTING, INC.	02/22/83	PRINTING OF 6500 LETTERS		97.47
05-12	3129350005	CANTRELL/CUTLER PRINTING, INC.	02/10/83	PRINTING OF 44,500 TOWN MTG CARDS		361.70
05-12	3129350011	CANTRELL/CUTLER PRINTING, INC.	03/28/83	PRINTING OF 40,600 TOWN MEETING CARDS		380.51
05-12	3129350012	CANTRELL/CUTLER PRINTING, INC.	04/18/83	PRINTING OF 27,000 TOWN MEETING CARDS		249.30
05-12	3129350026	CANTRELL/CUTLER PRINTING, INC.	04/29/83	PRINTING OF 100 NL/FACT SHEETS		34.35
05-12	3129350006	PRINCE GEORGE'S JOURNAL	07/29/8307/29/84	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR DISTRICT OFFICE		23.95
05-12	3129350008	DEMOCRATIC STUDY GROUP	05/05/83	PURCHASE OF BINDERS FOR LEGISLATIVE REPORTS, BRIEFS		25.00
05-12	3129350009	NATIONAL NEWS AGENCY	04/01/8306/30/83	NEWSPAPER COSTS THROUGH JUNE		127.50
05-12	3129350003	NED MCNEAL	02/17/83	PRINTING OF 300 PROGRAMS		139.31
05-12	3129350007	CANTRELL/CUTLER PRINTING, INC.	04/01/8304/30/83	REIMB FOR TRAVEL EXPENSES FOR MILEAGE, 632 MI @ .20c IN DISTRICT		126.40
05-20	3138810011	DEPT. OF AGING	06/01/8306/01/84	RENEWAL OF PRINCE GEORGE'S COUNTY SENIOR CITIZEN FOR ONE YEAR		2.50
05-20	3138810012	LSW, INC.	04/01/8304/30/83	COMPUTER SERVICES FOR APRIL		1,585.80
05-20	3138810013	C & P TELEPHONE	04/30/83	LOCAL TELEPHONE SERVICE FOR APRIL - DATA SV		200.05
05-26	3144890259	WEAVER BROS., INC.	05/01/8305/30/83	RENT 4351 GARDEN CITY DRIVE LANDOVER, MD 60118		1,666.00

1,508.26
243.42
6.88
333.46
19.69
11.19
300.00
333.66
33.66
67.00
45.00
81.45
230.40
721.41
1,666.00
1,490.39
405.24

20,250.57

COPIER COSTS FOR APRIL
PRINTING OF 35,000 TOWN MEETING CARDS
PRINTOUT & DELIVERY FOR PRINCE GEORGE'S COUNTY SENIOR CITIZEN NEWSPAPER
TOLL CHARGES FOR APRIL
PURCHASE OF 1500 POSTAGE STAMPS AT 20¢ EACH
LOCAL TELEPHONE SERVICE
FOLDER-SENIOR HEALTH CARE FOR THE 80'S
RECORD REPRINTS--PEACE OFFICERS' NUCLEAR FREEZE
REIMBURSEMENT FOR REFRESHMENTS IN CONJUNCTION WITH 5TH DISTRICT SENIOR HEALTH CARE SEMINAR
MILEAGE REIMBURSEMENT FOR 1,152 MILES @ .20 PER MILE
PHONE BILL FOR THE DISTRICT OFFICE FOR APRIL 1983
RENT 4351 GARDEN CITY DRIVE LANDOVER, MD.

TOTAL

05/01/8305/31/83
05/01/8305/31/83
04/30/83
05/10/83
05/11/83
04/30/83
05/25/83
04/01/8304/30/83
06/01/83
06/01/83
06/01/83
05/23/83
05/22/83
06/01/8306/30/83
06/01/8306/30/83
06/01/8306/30/83

05-31 31519000212 (EQUIPMENT ALLOWANCE CHARGED)
05-31 31524800023 (STATIONERY ALLOWANCE)
06-03 31524200026 SAVIN CORPORATION
06-03 31524200025 CAN TRELL/CUTTER PRINTING, INC.
06-03 31524200028 SERVICE & PROGRAMS FOR THE AGING
06-03 31524200027 C & P TELEPHONE
06-13 31607200048 POSTMASTER
06-13 31642900012 CHESAPEAKE & POTOMAC TELEPHONE CO.
06-24 31675100022 DAVID R RAMAGE
06-24 31675100023 DAVID R RAMAGE
06-24 31675100026 STENY HAYMER
06-24 31675100025 JOHN M CHAMBERLIN
06-24 31675100024 GSA, OAD, FINANCE DIVISION
06-28 31768900265 WEAVER BROS., INC.
06-30 31819000214 (EQUIPMENT ALLOWANCE CHARGED)
06-30 31828200023 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. CARROLL HUBBARD JR

OFFICIAL EXPENSES

04-14 31036300013 HOUSE RECORDING STUDIO
04-16 31034200002 OFFICE OF RECORDS AND REGISTRATION
04-19 31045600022 WILSON STUDIO
04-19 31033300002 CARROLL HUBBARD
04-19 31033300003 MARY L LAWTON
04-19 31033300004 CONGRESSIONAL QUARTERLY INC.
04-19 31045600021 HOPKINSVILLE SIGN COMPANY
04-19 31033300001 SOUTH CENTRAL BELL
04-19 31045600024 CARROLL HUBBARD
04-19 31045600027 CARROLL HUBBARD
04-19 31033300005 ELAINE ALLEN
04-19 31033300006 CAROLINE J HALL
04-19 31033300007 DEBRA J PAGE
04-19 31045600023 FRED L NESLER
04-19 31045600025 CAROLINE J HALL
04-19 31045600026 C & P TELEPHONE
04-19 31085500017 GSA, OAD, FINANCE DIVISION
04-20 31085500018 CARROLL HUBBARD
04-20 31085500019 CARROLL HUBBARD
04-20 31085500020 CARROLL HUBBARD
04-21 31095000029 DAVID R RAMAGE
04-21 31095000028 SOUTH CENTRAL BELL
04-21 31095000027 ALAN RHODES INC.
04-25 31125000020 SOUTH CENTRAL BELL
04-25 31156100001 SOUTH CENTRAL BELL
04-25 31125000015 CARROLL HUBBARD
04-25 31156100002 CARROLL HUBBARD
04-25 31156100005 CARROLL HUBBARD
04-25 31156100003 CARROLL HUBBARD
04-25 31125000019 CARROLL HUBBARD
04-25 31156100001 CARROLL HUBBARD
04-25 31125000016 CARROLL HUBBARD
04-25 31125000018 CARROLL HUBBARD

03/01/8303/31/83
03/01/8303/25/83
04/02/83
04/01/8303/31/84
03/27/8304/30/83
07/01/8306/30/84
03/17/83
03/22/8304/21/83
04/08/8304/10/83
03/25/83
04/02/83
03/25/83
03/15/83
04/08/8304/09/83
04/01/83
03/01/8303/31/83
03/22/83
03/31/8304/02/83
03/30/8304/02/83
04/01/8304/02/83
04/04/8304/06/83
04/05/8305/04/83
03/31/83
04/05/8305/04/83
04/10/8305/09/83
04/15/8304/17/83
04/22/8304/24/83
03/30/83
04/14/8304/17/83
04/08/8304/17/83
04/20/8304/23/83
04/15/8304/17/83
04/03/8304/04/83
OFFICIAL RECORDING SERVICES
CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS
PHOTOS FOR OFFICE FILE AND NEWSLETTER
REIMB FOR PAYMENT OF SUBSCRIPTION TO THE DAWSON SPRINGS PROGRESS
REIMB FOR PAYMENT OF SUBSCRIPTION TO THE COURIER JOURNAL FOR THE HENDERSON FIELD OFFICE
CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC)
PAINTING OF SIGN FOR NEW DISTRICT OFFICE IN HOPKINSVILLE, KY
HOPKINSVILLE FIELD OFFICE TELEPHONE BILL
GASOLINE EXPENSE FOR MEMBER
REIMB FOR 2 DINNERS FOR MEMBER & STAFFER, F NESLER, FOR '83 ANNUAL DINNER MTG OF KY WESTERN WATERLAND
MILEAGE, PADUCAH, KY-WINGO, KY-PADUCAH, 94 MI @ 24¢
GASOLINE EXPENSE AND TOLLS
MILEAGE: PADUCAH-BARDWELL-WAYFIELD-PADUCAH, 103 MI @ 24¢
TOLLS
MILEAGE AND TOLLS - MADISONVILLE/HOPKINSVILLE AND RETURN - 79 MILES @ .24 PER MILE
MARCH TELEPHONE BILL FOR THE WASHINGTON OFFICE
FTS FOR PADUCAH FIELD OFFICE
GASOLINE EXPENSE FOR MEMBER - WHILE TRAVELING IN DISTRICT
TOLLS - WHILE TRAVELING IN DISTRICT
HOTEL ACCOMMODATIONS - HOLIDAY INN, HOPKINSVILLE, KY
HOTEL ACCOMMODATIONS - WASHINGTON - VIA AMERICAN AIRLINES
PRINTING OF CONSTITUENT CORRESPONDENCE
HENDERSON FIELD OFFICE TELEPHONE BILL
LEASE PAYMENT FOR APRIL FOR DISTRICT LEASED CAR
TELEPHONE BILL FOR THE PADUCAH DISTRICT OFFICE
TELEPHONE BILL FOR THE WAYFIELD DISTRICT OFFICE
WASHINGTON/NASHVILLE/WASHINGTON VIA AMERICAN AIRLINES
WASHINGTON/NASHVILLE/WASHINGTON - VIA AMERICAN AIRLINES
WASHINGTON/PADUCAH ONLY VIA USAIR
PARKING FEE/NASHVILLE AIRPORT - GASOLINE EXPENSE FOR MEMBER
TOLLS AND GASOLINE EXPENSE
GASOLINE EXPENSE FOR MEMBER: TOLLS FOR MEMBER AND PARKING FEE/NASHVILLE AIRPORT FOR MEMBER
HOTEL ACCOMMODATIONS FOR MEMBER AND STAFFER FRED NESLER, RAMADA INN, MADISONVILLE
HOTEL ACCOMMODATIONS FOR MEMBER, KENTUCKY DAM STATE PARK

82.00
104.00
80.00
10.00
6.55
498.00
75.00
60.85
38.00
25.00
22.56
8.25
24.72
2.20
19.76
261.15
20.00
44.50
1.70
58.06
60.00
40.87
445.39
159.30
67.73
359.00
359.00
204.00
108.74
20.05
78.64
139.39
63.95

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-25	3112500021	CARROLL HUBBARD	04/08/8304/10/83	HOTEL ACCOMMODATIONS FOR MEMBER AND STAFFER FRED NESLER AT KENTUCKY DAM STATE PARK	317.43
04-25	3112500022	CARROLL HUBBARD	04/10/8304/11/83	HOTEL ACCOMMODATIONS FOR MEMBER - HOLIDAY INN, PADUCAH	20.22
04-25	3112500023	FRED L NESLER	04/10/8304/22/83	TOLLS	2.00
04-26	3115200010	REGGIE WILSON	04/12/83	MOVING EXPENSE FOR OFFICE SUPPLIES AND EQUIPMENT TO NEW DISTRICT OFFICE IN HOPKINSVILLE	12.00
04-26	3115200011	CARROLL HUBBARD	04/19/8304/20/83	WASHINGTON-PADUCAH, NASHVILLE-WASHINGTON VIA US AIR/AMERICAN	334.00
04-26	3115200012	CARROLL HUBBARD	04/19/8304/20/83	GASOLINE EXPENSE AND TOLL FOR MEMBER WHILE IN DISTRICT	20.50
04-26	3115200013	CARROLL HUBBARD	04/19/8304/20/83	GASOLINE EXPENSE AND TOLL FOR MEMBER AND STAFFER FRED NESLER, HOLIDAY INN, NASHVILLE	77.05
04-29	3115200019	DAVID R RAMAGE	04/13/83	PRINTING OF LETTERS RESPONDING TO CONSTITUENT MAIL ON WITHHOLDING TAX	35.00
04-29	3116890253	LINCOLN FEDERAL SAVINGS & LOAN	04/01/8304/30/83	145 E CENTER ST MADISONVILLE KY 42431	150.00
04-29	3116890254	CITY OF HENDERSON	04/01/8304/30/83	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
04-29	3116890255	PLANTERS BANK & TRUST CO. TRUSTEE UNDER	04/01/8304/30/83	HOPKINSVILLE, KY	275.00
04-29	3115320007	MARY L LAWTON	02/01/8302/28/83	XEROX SERVICE FOR HENDERSON OFFICE	24.00
04-29	3115320008	CARROLL HUBBARD	04/09/83	GASOLINE EXPENSE IN DISTRICT	10.00
04-29	3115320009	DENZILA B BURKE	04/20/83	MILEAGE - HOPKINSVILLE-RUSSELLVILLE AND RETURN, 84 MI @ 24¢	20.16
04-30	3119900052	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,250.55
04-30	3122630007	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		986.94
05-07	3118620001	BEVERLY HOOPER	03/25/83	GASOLINE EXPENSE AND TOLLS IN DISTRICT	22.20
05-11	3119210009	SOUTH CENTRAL BELL	04/16/8305/15/83	MADISONVILLE FIELD OFFICE TELEPHONE BILL	43.90
05-11	3119210010	CAROLINE J HALL	04/15/83	MILEAGE - MADISONVILLE-HOPKINSVILLE AND RETURN 79 MI @ 24¢	18.96
05-11	3131580024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	270.52
05-12	3125640019	OFFICE SUPPLY HOUSE	04/26/83	FLAG POLE FOR HOPKINSVILLE DISTRICT OFFICE	98.00
05-12	3125640018	DIRECTORIES INC.	04/28/83	PRINTING CHARGE	128.00
05-12	3129450004	PDQ PRINTING OF HOPKINSVILLE	04/19/83	WASHINGTON-NASHVILLE-LOUISVILLE-WASHINGTON VIA AMERICAN/PIEDMONT	25.90
05-12	3125640022	CARROLL HUBBARD	04/28/8305/01/83	TOLLS AND GASOLINE EXPENSE FOR MEMBER	258.00
05-12	3125640023	CARROLL HUBBARD	04/28/8304/29/83	HOTEL ACCOMMODATIONS FOR MEMBER AND STAFFER FRED NESLER PADUCAH HOLIDAY INN, PADUCAH, KY	121.54
05-12	3125640020	DENZILA B BURKE	04/25/83	MILEAGE - HOPKINSVILLE-RUSSELLVILLE-HOPKINSVILLE 78 MILES AT 24/MI	42.10
05-12	3125640026	FRED L NESLER	04/24/8304/29/83	TOLLS	18.72
05-12	3129450005	DENZILA B BURKE	05/02/83	MILEAGE - HOPKINSVILLE-FT. CAMPBELL & RETURN 39 MI @ 24	2.30
05-12	3129450006	DEBRA J PAGE	05/02/83	IN-DISTRICT TRAVEL 168 MI @ 24	9.36
05-12	3125640024	CARROLL HUBBARD	04/29/8304/30/83	HOTEL ACCOMMODATIONS FOR MEMBER AND STAFFER FRED NESLER RAMADA INN, HENDERSON, KY	40.32
05-12	3125640021	GSA, OAD, FINANCE DIVISION	04/22/83	FTS FOR PADUCAH FIELD OFFICE	54.25
05-12	3129450003	WELLS STUDIO	04/22/83	PHOTOGRAPHS FOR NEWSLETTER AND OFFICE FILES	20.00
05-13	3125500011	CARROLL HUBBARD	05/08/8305/09/83	LOUISVILLE-PADUCAH-NASHVILLE-WASHINGTON ONLY VIA USAR & AMERICAN	26.35
05-16	3132410003	CARROLL HUBBARD	05/05/83	REPAIR WORK ON MEMBER'S DISTRICT LEASED CAR	74.00
05-16	3132410007	CARROLL HUBBARD	05/05/83	REIMB FOR REPAIR WORK ON DISTRICT LEASED CAR	290.00
05-16	3132410008	CARROLL HUBBARD	05/01/8305/08/83	PARKING FEE/PADUCAH, KY AIRPORT, GASOLINE EXPENSE FOR MEMBER, TOLLS FOR MEMBER	52.19
05-16	3132410004	CARROLL HUBBARD	05/08/8305/09/83	HOTEL ACCOMMODATIONS FOR MEMBER & STAFFER FRED NESLER, HOLIDAY INN, NASHVILLE	30.00
05-16	3132410001	MARY L LAWTON	05/03/83	IN-DISTRICT TRAVEL 73 MI @ 24	90.90
05-16	3132410002	DENZILA B BURKE	05/05/83	IN-DISTRICT TRAVEL 46 MI @ 24	57.08
05-16	3132410005	FRED L NESLER	05/01/8305/08/83	TOLLS	17.52
05-19	3137430015	ELAINE ALLEN	05/01/8305/28/83	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE COURIER-JOURNAL FOR THE PADUCAH FIELD OFFICE	11.04
05-19	3137430016	ELAINE ALLEN	04/01/8304/30/83	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE PADUCAH SUN FOR THE PADUCAH FIELD OFFICE	7.30

OFFICE OF THE HON. CARROLL HUBBARD JR.—Continued

05-19	3137430017	SOUTH CENTRAL BELL	04/22/8305/21/83	HOPKINSVILLE FIELD OFFICE TELEPHONE BILL, INCLUDING INSTALLATION CHARGES FOR THAT NEW OFFICE, ETC.	715.54
05-19	3138550007	POSTMASTER	04/27/83	400 - 20¢ STAMPS	80.00
05-20	3138810017	CARROLL HUBBARD	06/01/8306/01/84	REIMB FOR PAYMENT OF ONE YEAR SUB TO THE LOGAN LEADER/THE NEWS-DEMOCRAT FOR PADUCAH FIELD OFFICE	10.00
05-20	3138810018	MARY L LAWTON	05/08/8308/04/83	REIMB FOR PAYMENT OF 13-WEEK SUBSCRIPTION TO THE EVANSVILLE COURIER FOR THE HENDERSON FIELD OFFICE	27.30
05-20	3138810019	BEVERLY HOOVER	05/01/8305/28/83	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE COURIER-JOURNAL FOR THE HENDERSON FIELD OFFICE	5.24
05-20	3138810028	CARROLL HUBBARD	05/14/83	REIMB FOR PURCHASE OF MASKING TAPE FOR HOPKINSVILLE FIELD OFFICE AND FOR SIGN FOR ADAIRVILLE PARADE	1.68
05-20	3138810022	SOUTH CENTRAL BELL	05/05/8306/04/83	PADUCAH FIELD OFFICE PHONE BILL FOR APRIL	128.46
05-20	3138810023	CARROLL HUBBARD	05/13/8305/15/83	WASHINGTON-PADUCAH, PADUCAH-WASHINGTON VIA USAIR/AIR ILLINOIS/TWA	456.00
05-20	3138810027	CARROLL HUBBARD	05/08/8305/15/83	GASOLINE AND TOLLS FOR MEMBER	84.40
05-20	3138810025	CARROLL HUBBARD	05/14/8305/15/83	HOTEL ACCOMMODATIONS FOR MEMBER AND STAFFER FRED NESLER, HOLIDAY INN, MURRAY, KY	73.45
05-20	3138810026	CARROLL HUBBARD	05/13/8305/14/83	HOTEL ACCOMMODATIONS FOR MEMBER AND STAFFER FRED NESLER, HENDERSON RAMADA INN	120.27
05-20	3138810020	BEVERLY HOOVER	05/09/8305/11/83	IN-DISTRICT MILEAGE AND TOLLS 208 MI @ 24¢	51.32
05-20	3138810021	CAROLINE J HALL	05/02/8305/03/83	IN-DISTRICT MILEAGE 223 MI @ 24¢	54.96
05-20	3138810023	C & P TELEPHONE	04/01/8304/30/83	WASHINGTON OFFICE PHONE BILL	344.32
05-26	3144540015	CANTRELL/CUTTER PRINTING, INC.	05/18/83	PRINTING OF MEETING NOTICE	2,014.82
05-26	3144540017	CARROLL HUBBARD	05/19/83	REIMB FOR BALANCE DUE TO SUBSCRIPTION TO THE LOGAN LEADER/THE NEWS-DEMOCRAT FOR PADUCAH FIELD OFFICE	6.00
05-26	3144540025	CAROLINE J HALL	04/01/8304/30/83	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE MESSENGER FOR MADISONVILLE FIELD OFFICE	4.00
05-26	3144540028	FRED L NESLER	01/01/8304/30/83	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE COURIER JOURNAL FOR MAYFIELD OFFICE	32.14
05-26	3144890260	LINCOLN FEDERAL SAVINGS & LOAN	05/01/8305/30/83	RENT 145 E CENTER ST MADISONVILLE, KY 42431	150.00
05-26	3144890261	CITY OF HENDERSON	05/01/8305/30/83	RENT HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
05-26	3144890262	PLANTERS BANK & TRUST CO, TRUSTEE UNDER	05/01/8305/30/83	RENT HOPKINSVILLE, KY	275.00
05-26	3144890263	FRED NESLER	05/01/8305/30/83	RENT 331 E BROADFIELD MAYFIELD, KY 42056	150.00
05-26	3144540026	MARY L LAWTON	05/16/83	REIMB FOR SUPPLIES PURCHASED FOR THE HENDERSON FIELD OFFICE	6.51
05-26	3144540030	SOUTH CENTRAL BELL	04/19/8305/10/83	TELEPHONE BILL FOR THE MAYFIELD FIELD OFFICE	46.18
05-26	3144540018	CARROLL HUBBARD	05/17/8305/22/83	WASHINGTON/NASHVILLE/PADUCAH/WASHINGTON VIA AMERICAN/US AIR/PEDMONT	436.00
05-26	3144540024	ALAN RHODES INC.	05/01/8305/31/83	LEASE PAYMENT FOR MAY FOR DISTRICT LEASED CAR	445.39
05-26	3144540019	CARROLL HUBBARD	05/17/8305/19/83	HOTEL ACCOMMODATIONS FOR MEMBER - HOLIDAY INN, PADUCAH, KY	35.00
05-26	3144540020	CARROLL HUBBARD	05/17/8305/21/83	GASOLINE EXPENSE FOR MEMBER	83.40
05-26	3144540021	CARROLL HUBBARD	05/17/8305/21/83	TOLLS	3.70
05-26	3144540029	MYRNA N BROOKS	05/05/83	IN-DISTRICT TRAVEL - 140 MILES @ 24 PER MILE	33.60
05-26	3144540027	GSA, OAD, FINANCE DIVISION	05/22/83	FIS FOR WASHINGTON OFFICE	26.35
05-31	3152190052	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,250.35
05-31	3152248007	(STATIONARY ALLOWANCE CHARGED)	05/01/8305/31/83		742.46
06-06	3152550002	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		1.30
06-06	3152550003	CARROLL HUBBARD	05/01/8305/31/83	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE CARLISLE COUNTY NEWS FOR THE PADUCAH FIELD OFFICE	1.30
06-06	3152550005	MARY L LAWTON	03/01/8303/31/83	REIMB FOR XEROX COPIES FOR HENDERSON FIELD OFFICE	3.10
06-06	3152550004	SOUTH CENTRAL BELL	05/16/8306/15/83	MADISONVILLE FIELD OFFICE TELEPHONE BILL	37.32
06-10	3158330012	MYRNA N BROOKS	05/21/83	MILEAGE - HOPKINSVILLE/PADUCAH/HOPKINSVILLE - 160 MILES @ 24 PER MILE	38.40
06-10	3158330013	ELAINE ALLEN	05/01/8305/31/83	REIMB FOR PAYMENT OF SUBSCRIPTION FOR THE PADUCAH SUN FOR PADUCAH FIELD OFFICE	5.75
06-10	3158330017	ELAINE ALLEN	05/29/8307/02/83	REIMB FOR PAYMENT OF SUBSCRIPTION FOR THE COURIER-JOURNAL FOR PADUCAH FIELD OFFICE	6.55
06-10	3158330018	ELAINE ALLEN	05/26/83	PARKING FEE FOR PADUCAH, KY AIRPORT	2.00
06-10	3158330019	ELAINE ALLEN	05/22/8306/21/83	TELEPHONE BILL FOR THE HOPKINSVILLE FIELD OFFICE	108.12
06-10	3158330017	SOUTH CENTRAL BELL	05/26/83	PADUCAH-ST LOUIS-WASHINGTON VIA AIR ILLINOIS/TWA	233.00
06-10	3158330014	CARROLL HUBBARD	05/26/83	PARKING FEE, PADUCAH, KY AIRPORT	80
06-10	3158330015	CARROLL HUBBARD	05/28/8306/01/83	WASHINGTON-NASHVILLE EVANSVILLE-WASHINGTON VIA USAIR/BRITT/USAIR	311.00
06-10	3157310024	ALAN RHODES INC.	06/01/8306/30/83	LEASE PAYMENT FOR JUNE, 1983 FOR DISTRICT LEASED CAR	445.39
06-10	3158330020	CARROLL HUBBARD	05/31/83	FLIGHT TO OWENSBORO, KY VIA USAIR	80.00
06-10	3158330023	CARROLL HUBBARD	05/24/8306/01/83	GAS AND TOLLS FOR MEMBER	100.75
06-10	3158330021	CARROLL HUBBARD	05/28/8305/29/83	HOTEL ACCOMMODATIONS FOR MEMBER, KENTUCKY DAM HOLIDAY INN GILBERTSVILLE, KY	43.39
06-10	3158330030	CARROLL HUBBARD	05/31/8306/01/83	HOTEL ACCOMMODATIONS FOR MEMBER AND STAFFER FRED NESLER, LAKE BARKLEY LODGE, CADIZ, KY	122.14

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. CARROLL HUBBARD JR.—Continued						
06-10	3158330016	GSA OAD, FINANCE DIVISION	05/22/83	FTS FOR PADUCAH DISTRICT OFFICE		20.00
06-13	3160720049	POSTMASTER	05/10/83	215 POST CARDS FOR CONSTITUENT MAIL		27.95
06-13	3160720050	POSTMASTER	05/31/83	400 20¢ STAMPS		80.00
06-13	3164570018	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE		270.87
06-21	3167550001	CARROLL HUBBARD	06/04/8306/14/83	WASHINGTON/ NASHVILLE/ PADUCAH/ MEMPHIS/ WASHINGTON VIA USAIR/ ALLEGHENY COMMUTER/ DELTA		379.00
06-21	3167550002	CARROLL HUBBARD	06/04/8306/09/83	PARKING FEE - NASHVILLE, TN AIRPORT		9.00
06-21	3167550003	CARROLL HUBBARD	06/01/8306/12/83	GASOLINE EXPENSE AND MECHANICAL WORK ON DISTRICT LEASED CAR		203.35
06-21	3167550004	CARROLL HUBBARD	06/05/8306/11/83	TOLLS		14.50
06-21	3167550005	CARROLL HUBBARD	06/11/8306/12/83	HOTEL ACCOMMODATIONS/ MEMBER - PADUCAH HOLIDAY INN		12.93
06-23	3168510022	CARROLL HUBBARD	06/05/8306/06/83	HOTEL ACCOMMODATIONS FOR MEMBER - HOLIDAY INN/ GILBERTSVILLE, KY		39.59
06-23	3168510023	CARROLL HUBBARD	06/09/8306/11/83	HOTEL ACCOMMODATIONS FOR MEMBER - RED CARPET INN, BOWLING GREEN, KY		60.56
06-23	3168510024	FRED L NESLER	05/17/8306/01/83	TOLLS		3.50
06-23	3168510025	FRED L NESLER	05/28/83	PARKING FEE AT NASHVILLE AIRPORT		1.00
06-24	3168610018	CANTRELL/ CUTLER PRINTING, INC.	06/01/83	GASOLINE EXPENSE IN-DISTRICT		5.00
06-24	3168610019	MARY L LAWTON	06/14/83	PRINTING OF 1983 QUESTIONNAIRE RESULTS		2,390.78
06-24	3168610025	CARROLL HUBBARD	04/01/8304/30/83	REIMB FOR XEROX COPIES FOR HENDERSON FIELD OFFICE		7.80
06-24	3168610028	CARROLL HUBBARD	07/01/8306/30/84	REIMB FOR PAYMENT OF POST OFFICE BOX RENTAL FOR PADUCAH DISTRICT OFFICE		20.00
06-24	3168610022	SOUTH CENTRAL BELL	06/30/8306/30/84	REIMB FOR PAYMENT OF POST OFFICE BOX RENTAL FOR MAYFIELD DISTRICT OFFICE		26.00
06-24	3168610023	SOUTH CENTRAL BELL	06/05/8307/04/83	HENDERSON FIELD OFFICE TELEPHONE BILL		39.61
06-24	3168610020	MYRNA N BROOKS	06/05/8307/04/83	PADUCAH FIELD OFFICE TELEPHONE BILL		134.34
06-24	3168610021	MYRNA N BROOKS	06/07/83	MILEAGE HOPKINSVILLE-ELKTON-HOPKINSVILLE TO ATTEND MTG FOR THE MEMBER 43 MI AT .24/MI.		10.32
06-24	3168610026	MARY L LAWTON	05/03/83	IN-DISTRICT MILEAGE 140 MI AT .24/MI		33.60
06-24	3168610026	MARY L LAWTON	06/11/83	MILEAGE HENDERSON-DIXON-HENDERSON 59 MILES AT .24/MI		14.16
06-24	3168610024	C & P TELEPHONE	06/11/83	GASOLINE EXPENSE - IN DISTRICT TRAVEL		22.03
06-28	3178890266	LINCOLN FEDERAL SAVINGS & LOAN	05/01/8305/31/83	WASHINGTON OFFICE TELEPHONE BILL		353.84
06-28	3178890267	CITY OF HENDERSON	06/01/8306/30/83	RENT 145 E CENTER ST MADISONVILLE KY 42431		200.00
06-28	3178890268	PLANTERS BANK & TRUST CO, TRUSTEE UNDER	06/01/8306/30/83	RENT HENDERSON MUNICIPAL CENTER HENDERSON KY 42431		150.00
06-28	3178890269	FRED NESLER	06/01/8306/30/83	RENT HOPKINSVILLE, KY		275.00
06-28	3173470018	CARROLL HUBBARD	06/01/8306/30/83	RENT 331 E BROADFIELD, MAYFIELD, KY 42066		150.00
06-28	3173470020	CARROLL HUBBARD	06/17/8306/20/83	WASHINGTON PADUCAH-LEXINGTON-WASHINGTON VIA USAIR/ PIEDMONT		282.00
06-28	3173470021	CARROLL HUBBARD	06/17/8306/19/83	PARKING FEE, PADUCAH, KY AIRPORT		7.00
06-28	3173470019	CARROLL HUBBARD	06/18/8306/19/83	TOLLS AND IN-DISTRICT GASOLINE EXPENSE FOR MEMBER		43.25
06-28	3173470022	CARROLL HUBBARD	06/19/8306/20/83	HOTEL ACCOMMODATIONS FOR MEMBER & STAFFER FRED NESLER, MADISONVILLE RAMADA INN		66.23
06-30	3181900054	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	HOTEL ACCOMMODATIONS FOR MEMBER & STAFFER FRED NESLER, LEXINGTON MARIOTT		182.73
06-30	3180510027	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	PADUCAH KY 00000		1,257.88
06-30	3178800001	SOUTH CENTRAL BELL	06/10/8307/09/83	TELEPHONE SERVICE FOR THE MAYFIELD DISTRICT OFFICE		45.17
06-30	3182820007	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	IN-DISTRICT GASOLINE EXPENSE AND PARKING FEE AT NASHVILLE, TN AIRPORT		694.80
06-30	3178800002	CARROLL HUBBARD	03/23/8303/31/83	IN-DISTRICT GASOLINE EXPENSE		47.10
06-30	3182640010	(PHOTOGRAPHIC SERVICES CHARGED)	06/17/83			16.50
			06/01/8306/30/83			1.30
TOTAL						27,237.89

OFFICIAL EXPENSES

04-06	3088420016	AMBASSADOR PRINTING	03/18/83	PAYMENT FOR QUESTIONNAIRES 8 1/2 X 11. 75 POUND-WHITE HIGH BULK STOCK - 2/2 COLOR	2,772.00
04-06	3088420021	DAVID R RAMAGE	03/03/83	PAYMENT FOR 10% WITHOLDING LETTERS PRINTED	122.00
04-06	3088420022	GRAPHIC DESIGN	03/03/83	PAYMENT FOR AUTHOR'S ALTERATIONS FOR 8 1/2 X 11 QUESTIONNAIRES	160.00
04-06	3088420023	BASTROP ENTERPRISE PUBLISHING CO	03/19/8306/17/83	PAYMENT FOR USA TODAY DELIVERED TO WASHINGTON OFFICE ON WEEKLY BASIC	19.50
04-06	3088420024	BASTROP ENTERPRISE PUBLISHING CO	03/07/8303/07/84	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO WASHINGTON OFFICE - BASTROP DAILY ENTERPRISE	35.00
04-06	3088420015	CONGRESSIONAL RURAL CAUCUS	02/08/83	PAYMENT FOR DUES TO THE CONGRESSIONAL RURAL CAUCUS FIRST SESSION OF THE 98TH CONGRESS	35.00
04-06	3088420012	SOUTH CENTRAL BELL	02/16/8303/16/83	PAYMENT FOR LOCAL BILL FOR OUR MONROE DISTRICT OFFICE	200.00
04-06	3088420013	SOUTH CENTRAL BELL	02/01/8303/01/83	PAYMENT FOR LOCALS LINE IN OUR NATCHITOCHES DISTRICT OFFICE	350.00
04-06	3088420014	SOUTH CENTRAL BELL	03/01/8304/01/83	PAYMENT FOR WATTS LINE IN OUR MONROE DISTRICT OFFICE	292.12
04-06	3088420017	XEROX CORPORATION	02/01/83	PAYMENT FOR COMPUTER SERVICES 1701 & MODEL 300	350.00
04-06	3088420027	XEROX CORPORATION	04/01/8212/31/82	PAYMENT FOR COMPUTER SERVICES 1701 & MODEL 300	207.00
04-06	3088420027	C & P TELEPHONE	02/28/83	PAYMENT FOR WASHINGTON PHONE BILL	1,656.00
04-12	3098320004	MDSON JOURNAL	04/01/8304/01/84	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE MADISON JOURNAL	10.99
04-12	3094710017	OWMS OFFICE MACHINE SERVICE CO.	03/04/83	PAYMENT FOR OFFICE SUPPLIES FOR OUR MONROE DISTRICT OFFICE	12.00
04-12	3094710018	OFFICIAL AIRLINE GUIDES, INC.	03/18/83	PAYMENT FOR CALLING CARDS FOR EMPLOYEES IN THE DISTRICT OFFICES	55.52
04-12	3094710020	RICHARD ROBERTSON	03/18/83	PAYMENT FOR THE OFFICIAL AIRLINE GUIDE FOR USE IN WASHINGTON OFFICE	85.50
04-12	3098320002	JOE PENDELTON SERVICE STATION	01/14/8303/09/83	PAYMENT FOR GASOLINE FOR THE MOBILE DISTRICT OFFICE	38.92
04-12	3098320003	GEORGE'S LAKEVIEW EXXON	03/28/8303/30/83	PAYMENT FOR GASOLINE FOR THE MOBILE DISTRICT OFFICE	30.02
04-12	3094710015	SOUTH CENTRAL BELL	03/16/8304/16/83	PAYMENT FOR GASOLINE FOR THE MOBILE DISTRICT OFFICE	48.00
04-12	3094710016	SOUTH CENTRAL BELL	02/11/8303/11/83	LOCAL PHONE BILL FOR OUR MONROE DISTRICT OFFICE	32.50
04-12	3094710016	AMERICAN EXPRESS COMPANY	01/27/8301/29/83	LOCAL PHONE BILL FOR OUR NATCHITOCHES DISTRICT OFFICE	290.66
04-12	3094710024	DIALCOM, INCORPORATED	03/01/83	PAYMENT FOR AIRFARE FROM WASHINGTON VIA ATLANTA TO MONROE, LA TRIP REFLECTS CONG VISIT TO THE DISTRICT	520.64
04-12	3094710022	DIALCOM, INCORPORATED	03/01/83	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF MARCH	1,129.64
04-12	3094710023	DIALCOM, INCORPORATED	04/01/83	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF APRIL	1,336.58
04-12	3094710021	RICHARD ROBERTSON	01/14/8303/09/83	GASOLINE FOR CONGRESSMAN'S CAR USED FOR OFFICIAL BUSINESS	40.00
04-14	3103630014	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	12.50
04-25	3111720002	POSTMASTER	04/05/83	STAMPS FOR OFFICIAL USE	200.00
04-25	3116890296	NATCHITOCHES PARISH POLICE JURY	04/01/8304/30/83	OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
04-29	3116890297	GRAIN LEASING CO, INC.	04/01/8304/30/83	MOBILE 00000	681.16
04-30	3119900212	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,934.39
04-30	3122630024	(STATIONERY & OFFICE CHARGED)	04/01/8303/31/83		981.33
05-11	3131380025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/11/83	LOCAL TELEPHONE SERVICE	259.00
05-12	3129350013	AMERICAN EXPRESS COMPANY	01/28/83	PAYMENT FOR HOTEL EXPENSES INCURRED BY CONGRESSMAN WHILE IN SHREVEPORT ON OFFICIAL BUSINESS	47.30
05-19	3137430020	BAKER PRINTING & OFFICE SUPPLY INC.	04/18/83	PAYMENT FOR LEGAL PADS FOR THE NATCHITOCHES DISTRICT OFFICE	3.40
05-19	3137430023	TERMINALS UNLIMITED	04/18/83	PAYMENT FOR RIBBONS FOR COMPUTER FOR OUR WASHINGTON OFFICE	89.00
05-19	3137430018	SOUTH CENTRAL BELL	03/01/8304/01/83	PAYMENT FOR THE WATTS LINE IN OUR NATCHITOCHES DISTRICT OFFICE	350.00
05-19	3137430019	SOUTH CENTRAL BELL	04/16/8305/16/83	PAYMENT FOR THE LOCAL SERVICE FOR PHONE BILL USED IN THE MONROE DISTRICT OFFICE	296.44
05-19	3137430027	SOUTH CENTRAL BELL	03/11/8304/11/83	PAYMENT FOR LOCAL BILL FOR THE NATCHITOCHES DISTRICT OFFICE	251.79
05-19	3137430028	SOUTH CENTRAL BELL	03/01/8305/01/83	PAYMENT FOR WATTS LINE FOR THE MONROE DISTRICT OFFICE	350.00
05-19	3137430024	DIALCOM, INCORPORATED	05/01/83	PAYMENT FOR COMPUTER SYSTEM - TIMESHARING & COMPUTER SERVICES FOR THE WASHINGTON OFFICE	1,625.63
05-19	3137430021	TEXACO, INC.	04/18/83	PAYMENT FOR GASOLINE PURCHASED BY CONGRESSMAN FOR CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	11.57
05-19	3137430022	EXXON COMPANY, USA	04/26/83	PAYMENT FOR GASOLINE PURCHASED BY CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	58.53
05-19	3137430025	C & P TELEPHONE	12/31/82	PAYMENT FOR TELEPHONE BILL FOR WASHINGTON, DC OFFICE	26.18
05-19	3137430026	NATCHITOCHES PARISH POLICE JURY	03/31/83	PAYMENT FOR TELEPHONE BILL FOR WASHINGTON, DC OFFICE	70.97
05-26	3144890264	GRAIN LEASING CO, INC.	05/01/8305/30/83	RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
05-26	3144890265	GRAIN LEASING CO, INC.	05/01/8305/31/83	RENT MOBILE 00000	681.16
05-31	3151900210	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		2,494.59
05-31	3152480024	(STATIONERY ALLOWANCE CHARGED)	05/01/8304/30/83		2,181.74
06-13	3164570013	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8305/01/83	LOCAL TELEPHONE SERVICE	234.34
06-17	3165650009	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	15.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JERRY HUCKABY—Continued					
06-20	3164700021	OFFICE MACHINE COMPANY	06/02/83	OFFICE SUPPLIES FOR MONROE OFFICE WYWO PADS, LIFTOFF TAPES, & ULTRAFINE FLAIRS	25.04
06-20	3164700022	SOUTH CENTRAL BELL	04/11/8305/11/83	PHONE BILL FOR MONTH OF APRIL 11 - MAY 11; NATCHITOCHES OFFICE	191.49
06-20	3164700023	SOUTH CENTRAL BELL	05/16/83	PHONE BILL FOR MONROE DISTRICT OFFICE	318.28
06-20	3164700020	EXXON COMPANY	05/25/83	GAS FOR USE IN DISTRICT - BY CONGRESSMAN	31.90
06-20	3164700024	WESTERN UNION TELEGRAPH COMPANY	05/31/83	TELEGRAMS SENT	46.34
06-21	3167550011	OCTO	05/19/83	FRAMES, MICROFILMING, JACKETS; MICROFICHE DUPLICATES FOR WASHINGTON OFFICE	313.98
06-21	3167550012	JOE PENDELTON SERVICE STATION	04/08/83	GAS - MOBILE OFFICE - MONROE	31.40
06-21	3167550013	JOE PENDELTON SERVICE STATION	04/21/83	GAS - MOBILE OFFICE - MONROE	39.70
06-21	3167550014	AMS MICROGRAPHICS CENTER	05/15/83	RUN CHARGE - 6,277 DOCUMENTS	301.70
06-21	3167550006	SOUTH CENTRAL BELL	04/01/8305/01/83	WATS USAGE - MONROE OFFICE	350.00
06-21	3167550007	SOUTH CENTRAL BELL	05/01/8306/01/83	WATS USAGE - NATCHITOCHES DISTRICT OFFICE	350.00
06-21	3167550009	DIALCOM, INCORPORATED	06/01/83	COMPUTER FOR WASHINGTON	788.60
06-21	3167550008	HAVA JAVA COFFEE COMPANY	05/31/83	COFFEE FOR WASHINGTON OFFICE - FOR CONSTITUENT USE	21.85
06-21	3167550008	WESTERN UNION TELEGRAPH COMPANY	05/31/83	TELEGRAMS SENT	6.03
06-21	3167550010	LOU GEHRIG BURNETT	05/20/8305/22/83	FOR AIR FARE FROM MONROE TO NEW ORLEANS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	216.00
06-27	3172560018	LOU GEHRIG BURNETT	05/09/83	OW AIR FARE FROM WASHINGTON, DC TO MONROE, LA FOR OFFICIAL BUSINESS	262.00
06-27	3172560019	LOU GEHRIG BURNETT	05/09/83	OW AIR FARE FROM MONROE TO DC FOR OFFICIAL BUSINESS	262.00
06-27	3172560020	LOU GEHRIG BURNETT	05/10/83	FOR GASOLINE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	70.01
06-27	3172560023	LOU GEHRIG BURNETT	05/09/8306/02/83	FOR RENTAL CAR WHILE IN THE DISTRICT ON CONGRESSIONAL BUSINESS	99.50
06-27	3172560024	LOU GEHRIG BURNETT	05/20/8305/22/83	FOR MOTEL ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	1,040.10
06-27	3172560021	LOU GEHRIG BURNETT	05/09/8305/30/83	FOR MOTEL ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	150.02
06-27	3178890270	NATCHITOCHES PARISH POLICE JURY	06/01/8306/30/83	RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	190.00
06-28	3178890271	CRAIN LEASING CO., INC.	06/01/8306/30/83	RENT MOBILE 00030	681.16
06-28	3178890271	AMERICAN EXPRESS COMPANY	04/04/83	OFF'L BUSINESS DINNER IN SHREVEPORT, LA W/ CONG. & STAFFER M. NEAL, L. MARTIN, L. BURNETTE IN TVL STATUS.	87.25
06-30	3181900212	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	ENVELOPE LABELS, UPDATES, BULLETINS; (PRINTING)	2,494.59
06-30	3178880006	DAVID R RAMAGE	04/05/8306/16/83	ONE YEAR SUBSCRIPTION	1,457.15
06-30	3178880007	THE COLTAX CHRONICLE	07/01/8307/01/84	SUBSCRIPTION FOR MONROE DISTRICT OFFICE NEWSPAPER	17.00
06-30	3178880011	NEWS STAR-WORLD PUBLISHING CORPS.	05/16/8305/16/84	MONROE, LA	84.00
06-30	3180510028	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	OFFICE SUPPLIES, TAG CARDS MONROE DISTRICT OFFICE	2,946.00
06-30	3178880004	AMERICAN PRINTING CORPORATION	05/27/83	HANDLING CHARGE	28.60
06-30	3178880010	R L POLK & COMPANY	05/27/83	WATS LINE-NATCHITOCHES DISTRICT OFFICE	4.00
06-30	3178880008	SOUTH CENTRAL BELL	05/01/8306/01/83	LOCAL SERVICE - WATS LINE - MONROE DISTRICT OFFICE	350.00
06-30	3178880009	SOUTH CENTRAL BELL	06/01/8307/01/83	RT AIRFARE TO DISTRICT ON OFFICIAL BUSINESS - FOR CONGRESSMAN, DC-SHREVEPORT-DC	530.00
06-30	3178880012	AMERICAN EXPRESS COMPANY	04/22/8304/24/83	RT AIRFARE TO DISTRICT ON OFFICIAL BUSINESS FOR CONGRESSMAN, DC-NEW ORLEANS-BILOXI-SHREVEPORT-MONROE-DC	574.00
06-30	3178880014	AMERICAN EXPRESS COMPANY	05/04/8305/06/83	RT AIRFARE FOR CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS, DC-SHREVEPORT-DC	769.00
06-30	3178880016	AMERICAN EXPRESS COMPANY	04/15/8304/17/83	CONGRESSMAN'S HOTEL CHARGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	554.00
06-30	3182820024	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	CONGRESSMAN'S HOTEL EXPENSES AT THE REGENCY HOTEL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	506.46
06-30	3178880013	AMERICAN EXPRESS COMPANY	05/05/83	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	85.75
06-30	3178880015	AMERICAN EXPRESS COMPANY	04/23/83		50.53
06-30	3178880017	AMERICAN EXPRESS COMPANY	04/23/83		11.50

06-30	3178800018	AMERICAN EXPRESS COMPANY	04/23/83	HOTEL EXPENSES FOR CONGRESSMAN IN THE DISTRICT ON OFFICIAL BUSINESS	45.87
06-30	3178800005	C & P TELEPHONE	04/30/8305/31/83	TOLL CHARGES	163.86
TOTAL					37,389.77
OFFICE OF THE HON. WILLIAM J HUGHES					
OFFICIAL EXPENSES					
04-06	3089550020	CANTRELL/CUTTER PRINTING, INC.	03/22/83	PRINTING - NEWSLETTER	3,596.96
04-06	3089550023	CANTRELL/CUTTER PRINTING, INC.	03/24/83	PRINTING - MEETING CARDS	538.54
04-06	3089550021	ASBURY PARK PRESS	03/27/8303/26/84	SUBSCRIPTION - NORTHFIELD OFFICE (DAILY & SUNDAY)	145.60
04-06	3089550022	DAVID R RAMAGE	03/15/83	PRINTING - CERTIFICATES	32.00
04-06	3089550024	JOHN KEELY	01/08/8303/22/83	REIMB - TOLLS/MOBILE OFFICE, GARDEN STATE PARKWAY & NJ EXPRESSWAY	17.05
04-11	3088210018	JOHN KEELY	01/18/8303/19/83	REIMB - TOLLS/MOBILE OFC DE RIVER PT AUTH, DE MEMORIAL BRIDGE, BEESLEYS PT. BRIDGE	5.80
04-12	3088320006	CANTRELL/CUTTER PRINTING, INC.	03/31/83	PRINTING/MEETING CARDS	221.95
04-12	3088320007	CANTRELL/CUTTER PRINTING, INC.	03/31/83	PRINTING/MEETING CARDS	541.55
04-12	3088320005	OISERKIS PAPER & JANITOR SUPPLY	03/30/83	SUPPLIES FOR NORTHFIELD OFFICE	33.25
04-12	3088320009	WILLIAM J HUGHES	03/04/83	TRAVEL FROM WASHINGTON, DC TO SALEM COUNTY	17.00
04-12	3088320010	WILLIAM J HUGHES	03/06/8303/12/83	TRAVEL FROM OCEAN CITY, NJ TO WASH, DC & RETURN VIA AUTO-362 MI @ 24¢, TOLLS	93.08
04-12	3088320011	WILLIAM J HUGHES	03/19/83	TRAVEL FROM WASHINGTON, DC TO WASHINGTON, DC VIA AMTRAK	22.50
04-12	3088320012	WILLIAM J HUGHES	03/20/83	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA AIR	77.00
04-12	3088320008	MARK H BROWN	03/31/83	TRAVEL FROM WASHINGTON, DC TO POMONA, NJ & RETURN, 348 MI @ 24¢, TOLLS	89.72
04-26	3115200016	CANTRELL/CUTTER PRINTING, INC.	04/14/83	PRINTING/LETTERHEAD	356.36
04-26	3115200017	CANTRELL/CUTTER PRINTING, INC.	04/14/83	PRINTING/MEETING CARDS	268.74
04-26	3115200015	THE NEWARK STAR LEDGER	05/01/8307/30/83	SUBSCRIPTION/DC OFFICE	72.00
04-26	3115200014	ANDY & PHIL'S ARCO	03/01/8303/31/83	GASOLINE FOR MOBILE OFFICE	9.50
04-27	3116800008	JEWISH RECORD	04/01/8303/31/84	SUBSCRIPTION/NORTHFIELD OFFICE	190.03
04-27	3116800006	MARK H BROWN	04/07/8304/09/83	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ (MTG AT FAA TECH CET) & RET, 362 MILES @ 24¢, TOLLS	93.08
04-27	3116800007	C & P TELEPHONE	03/31/83	TOLL CHARGES	11.92
04-29	3116890028	RONALD EPSTEIN	04/01/8304/30/83	151 N BROADWAY PENNSVILLE NJ 08070	95.00
04-29	3116890259	SHEPHERD CIRCLE PARTNERS	04/01/8304/30/83	2307 NEW ROAD NORTHFIELD NJ 08225	1,412.50
04-29	3115320011	NEW JERSEY BELL	02/28/8303/28/83	TELEPHONE SERVICE-NORTHFIELD OFFICE	181.89
04-29	3115320012	NEW JERSEY BELL	02/20/8303/19/83	TELEPHONE SERVICE/PENNSVILLE OFFICE	24.64
04-29	3115320010	GSA, OAD, FINANCE DIVISION	03/22/83	FTS/NORTHFIELD OFFICE	62.70
04-30	3119000111	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		2,105.46
04-30	3122310034	(STATIONERY ALLOWANCE CHARGED)	04/30/83		(94.12)
04-30	3122330008	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		454.77
05-07	3122330005	BENCHMARK SYSTEMS	04/21/83	COMPUTER RIBBONS	41.00
05-07	3122330007	WILLIAM J HUGHES	04/08/83	LUNCH W/CONSTITUENTS WHILE ATTENDING PRESS CONFERENCE AT FAA TECHNICAL CENTER, POMONA, NJ	9.94
05-07	3122330006	WILLIAM J HUGHES	04/11/83	LUNCH/FIELD HEARING, CORPS OF ENGINEERS AT ASBURY PARK, NJ	3.45
05-07	3122330008	JOHN H MRUZ	03/14/83	TRAVEL FROM NORTHFIELD, NJ TO ATLANTIC CITY (NJDOT & CO OFCLS MTG) & RETURN - 22 MI @ 24¢, TOLLS, PRKG	8.78
05-07	3122530009	JOHN H MRUZ	03/17/83	TRAVEL R/T, OCEAN CITY, NJ TO SMITHVILLE (PRESENT FLAG TO MEDICAL DAY CAR CENTER) - 57 MI @ 24¢, TOLLS	14.18
05-07	3122530010	JOHN H MRUZ	03/23/83	TRAVEL R/T NORTHFIELD, NJ/WAYS LANDING (MTG W/CONSTITUENTS RE: THEME PARK STUDY RELEASE) - 22 MI @ 24¢	5.28
05-07	3122530011	JOHN H MRUZ	03/23/83	TRAVEL R/T OCEAN CITY, NJ/HAMMONTON, NJ (NJDOT MTG) - 77 MILES @ 24¢ PER MILE PLUS TOLLS	18.98
05-07	3122530012	JOHN H MRUZ	03/27/83	TRAVEL R/T NORTHFIELD, NJ/MILLVILLE (FAA MTG) - 66 MILES @ 24¢ PER MILE	15.84
05-07	3122530013	JOHN H MRUZ	03/30/83	TRAVEL OCEAN CITY, NJ/NEWARK (127 MI @ .24¢), PATH TRAIN NEWARK (TURNSTILE)/NY, MTG/NAT'L FLOOD INS PRGM	31.08
05-07	3122530014	JOHN H MRUZ	03/30/83	TRAVEL FROM NEWARK, NJ TO EDISON (TOWN HALL MTG) & RETURN TO OCEAN CITY - 148 MILES @ 24¢, TOLLS, PRKG	42.47
05-07	3122530015	JOHN H MRUZ	03/31/83	TRAVEL FROM NORTHFIELD, NJ TO POMONA (MTG/FAA TECH CTR) & RETURN - 20 MILES @ 24¢ PER MILE	4.80
05-07	3122530016	JOHN H MRUZ	03/19/83	TRAVEL FM OCEAN CITY, NJ TO SOMERS POINT (ADVISORY CMTE LUNCHEON W/CONGRESSMAN) & RETURN - 21 MI @ .24¢	5.04

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WILLIAM J HUGHES—Continued						
05-07	3122530017	JOHN H MRUZ	03/01/83	TRAVEL FROM NORTHFIELD, NJ TO PLEASANTVILLE (ATTND HUMAN RESOURCES MTG) & RETURN - 8 MILES @ 24.	1.92	
05-07	3122530018	JOHN H MRUZ	03/02/83	TRAVEL OCEAN CITY, NJ/NEWARK (HUD MTG) & RETURN TO NORTHFIELD - 234 MILES @ 24 PLUS TOLLS	63.06	
05-07	3122530019	JOHN H MRUZ	03/07/83	TRAVEL NORTHFIELD, NJ/ATLANTIC CITY (CITIZENS CMT ON CRIME MTG) & RETURN - 22 MILES @ 24 PER MILE.	5.28	
05-07	3122530020	JOHN H MRUZ	03/09/83	TRAVEL FROM NORTHFIELD, NJ TO POMONA (MTG W/FAA TECH CTR OFFICIALS) & RETURN - 18 MILES @ 24 PER MI.	4.32	
05-07	3122530021	JOHN H MRUZ	03/11/83	TRAVEL FM NORTHFIELD, NJ/CAPE MAY CT HS (NJ MARINE EXTENSION SRVS MTG)/OCEAN CITY - 55 MI @ 24. TOLLS.	13.70	
05-11	3131580026	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	231.44	
05-12	3129350014	WILLIAM J HUGHES	04/01/83	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO-181 MI @ 24¢ PLUS TOLLS	46.54	
05-12	3129350016	WILLIAM J HUGHES	04/11/83	TRAVEL FROM NEWARK, NJ TO WASHINGTON, DC VIA AIR	65.00	
05-12	3129350017	WILLIAM J HUGHES	04/12/83	TVL FROM WASH TO WILMINGTON DE (SPK W/CONSTITUENTS ATTENDING SALEM EXCHANGE CLUB MTG) & RTN VIA AMTRAK.	47.00	
05-12	3129350018	WILLIAM J HUGHES	04/15/8304/17/83	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ & RTN VIA AUTO-362 MI @ 24¢, TOLLS	93.08	
05-12	3129350020	WILLIAM J HUGHES	04/22/8304/24/83	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ & RETURN VIA AUTO-362 MI @ 24¢, & TOLLS	93.08	
05-12	3129350021	WILLIAM J HUGHES	04/28/83	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ VIA USAIR	77.00	
05-12	3129350022	WILLIAM J HUGHES	04/29/83	LUNCH FOLLOWING PRESS CONF W/CONSTITUENTS AT RICHMAN'S RESTAURANT	8.32	
05-12	3129350015	WILLIAM J HUGHES	04/10/83	TRAVEL FROM OCEAN CITY, NJ TO EGG HARBOR TWP & RETURN-40 MI @ 24¢	9.60	
05-12	3129350019	WILLIAM J HUGHES	04/17/83	TRAVEL FROM OCEAN CITY, NJ TO ATLANTIC CITY & RETURN-17 MI @ 24¢ AND TOLLS	4.68	
05-12	3129350023	WILLIAM J HUGHES	04/30/83	TRAVEL FROM OCEAN CITY, NJ TO SMITHVILLE TO MEET WITH BOY SCOUTS (CONSTITUENTS) 46 MI @ 24¢/MI. TOLLS.	11.34	
05-13	3132550013	CANTRELL/CUTTER PRINTING, INC	04/29/83	PRINTING - MEETING CARDS	529.04	
05-13	3132550014	BENCHMARK SYSTEMS	04/28/83	COMPUTER RIBBONS	185.00	
05-13	3132550015	CANTRELL/CUTTER PRINTING, INC	04/28/83	PRINTING SERVICES	277.64	
05-13	3132550018	NEW JERSEY BELL	03/29/8304/28/83	TELEPHONE SERVICE - NORTHFIELD OFFICE	185.60	
05-13	3132550019	NEW JERSEY BELL	03/20/8304/19/83	TELEPHONE SERVICE - PENNSVILLE OFFICE	22.68	
05-13	3132550012	PHOTO CENTER	03/11/83	FILM SUPPLIES	9.00	
05-13	3132550016	PHOTO CENTER	04/13/8304/26/83	FILM PROCESSING	40.00	
05-13	3132550017	GSA, OAD, FINANCE DIVISION	04/22/83	FTS - NORTHFIELD OFFICE	62.70	
05-19	3136230001	ANDY & PHIL'S ARCO	04/01/8304/30/83	GASOLINE/RENTAL AUTO FOR USE IN DISTRICT	183.10	
05-26	3144540023	VINELAND TIMES JOURNAL	05/31/8305/31/84	SUBSCRIPTION/NORTHFIELD OFFICE	66.00	
05-26	3144890266	RONALD EPSTEIN	05/01/8305/30/83	RENT 151 N BROADWAY PENNSVILLE NJ 08070	95.00	
05-26	3144890267	SHEPHERD CIRCLE PARTNERS	05/01/8305/30/83	RENT 2307 NEW ROAD NORTHFIELD NJ	1,412.50	
05-26	3144540022	C & P TELEPHONE	04/01/8304/30/83	TOLL CHARGES	29.88	
05-31	3151900110	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,995.78	
05-31	3152480008	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		236.59	
05-31	3152840031	(STATIONERY ALLOWANCE CHARGED)	05/31/83	CREDIT FOR 1982	5.83	
06-03	3147600016	JOHN H MRUZ	04/11/83	REIMBURSEMENT - STATIONERY SUPPLIES	(16.05)	
06-03	3147600014	JOHN H MRUZ	04/05/83	TVL FM NORTHFIELD, NJ TO ATLANTIC CITY (MTG W/RAIL TRANSPORTATION TASK FORCE) & RTN 21 @ 24 TOLLS, PKG.	8.29	
06-03	3147600015	JOHN H MRUZ	04/08/83	TVL FM OCEAN CITY, NJ TO POMONA (PRESS CONFERENCE AT FAA TECH CTR) & RTN TO NORTHFIELD 26 MI AT 24/MI.	6.24	
06-03	3147600017	JOHN H MRUZ	04/12/83	TVL FM OCEAN CITY, NJ/TRENTON (NIDOT MTG) TO ATLANTIC CITY (NIDOT MTG) & RTN 192 MI AT 24/MI TOLLS.	46.38	

06-03	3147600018	JOHN H MRUZ	04/13/83	TRAVEL FROM NORTHFIELD, NJ TO UPPER DEERFIELD (NJDOT MTG) & RETURN TO OCEAN CITY 94 MI AT .24/MI	22.56
06-03	3147600019	JOHN H MRUZ	04/23/83	OCEAN CITY, NJ/WILDWOOD (MARCH OF DIMES WALKATHON) TO PHILA (CRIMINAL JUST) 201 @ .24 TOLLS, PARKING	50.74
06-03	3147600020	JOHN H MRUZ	04/26/83	TVL FM OCEAN CITY, NJ/ATLANTIC CITY (RAIL TRANS TASK FORCE MTG) & RTN NORTHFIELD 27 @ .24 TOLLS	10.03
06-10	3158330024	WILLIAM J HUGHES	05/01/8305/06/83	PARKING, TOLL	93.08
06-10	3158330025	WILLIAM J HUGHES	05/08/8305/13/83	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC & RETURN VIA AUTO, 362 MILES @ .24c, TOLLS	93.08
06-10	3158330026	WILLIAM J HUGHES	05/15/83	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO, 326 MI @ .24c, TOLLS	93.08
06-10	3158330028	WILLIAM J HUGHES	05/13/83	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO 181 MI 2.24c/MI, TOLLS	46.54
06-10	3158330027	WILLIAM J HUGHES	05/28/83	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO 181 MI @ .24c/MI PLUS TOLLS	46.54
06-13	3164570014	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	TVL FR OCEAN CITY, NJ TO WILDWOOD CREST (MEM PK DED) TO BOH HAVEN (TAXPER ASSN DIN) & RTN 168 MI & TOLLS	41.47
06-15	3160440002	ANDY R RAMAGE	05/18/83	LOCAL TELEPHONE SERVICE	231.72
06-15	3160440001	ANDY & PHIL S ARCO	05/08/83	CALLING CARDS	18.50
06-15	3160440001	JOHN H MRUZ	05/17/83	GASOLINE FOR RENTAL CAR FOR CONGRESSMAN	139.00
06-15	3160440002	JOHN H MRUZ	05/13/83	TRAVEL FROM NORTHFIELD, NJ TO BUENA (BUENA BOROUGH MTG) & RETURN 53 MILES @ .24	12.72
06-15	3160440003	JOHN H MRUZ	05/16/83	TRAVEL FROM OCEAN CITY, NJ TO RIO GRANDE (OPENING OF SEASHORE DISTRIBUTORS) & RTN 55 MI @ .24 TOLLS	13.70
06-15	3160440003	JOHN H MRUZ	05/17/83	TRAVEL FROM NORTHFIELD, NJ TO BRIDGETON (S JERSEY DIST PROJ PRESENTATION MTG) & RTN TO O.C. 84 MI @ .24	20.16
06-15	3160440004	JOHN H MRUZ	05/17/83	TRAVEL FROM NORTHFIELD, NJ TO HAMMONTON (NJ FARMWORKERS ORG MTG) & RETURN 58 MILES @ .24	13.92
06-15	3160440005	JOHN H MRUZ	05/19/83	TRAVEL FROM OCEAN CITY, NJ TO ATLANTIC CITY (PRESS CONF) & RTN TO NORTHFIELD 26 MILES @ .24 TOLLS	6.54
06-15	3160440006	JOHN H MRUZ	05/04/83	TRAVEL FROM OCEAN CITY, NJ TO EGG HARBOR TWP. (EPA PUBLIC HEARING) & RETURN 26 MILES @ .24	6.24
06-15	3160440007	JOHN H MRUZ	05/09/83	TRAVEL FROM NORTHFIELD, NJ TO BUENA (S JERSEY DISTRICT MTG) & RETURN 53 MILES @ .24	12.72
06-15	3160440008	JOHN H MRUZ	05/10/83	TRAVEL FROM NORTHFIELD, NJ TO ATLANTIC CITY AIRPORT, POMONA (MTC RE. AIRPORT) & RETURN 19 MILES @ .24	4.56
06-15	3160440009	JOHN H MRUZ	05/10/83	TRAVEL FROM OCEAN CITY, NJ TO HAMMONTON (NJ-DOT-MTG) & RETURN 75 MILES @ .24 TOLLS	18.50
06-15	3160440010	JOHN H MRUZ	05/12/83	TVL FM NORTHFIELD, NJ/ATL CITY (NJ-DOT-MTG) TO TRENTON (JOBS BILL SEW) & RTN O.C. 18 MI, 24/TOLL & PRKG	48.90
06-15	3160440011	JOHN H MRUZ	05/26/83	TRAVEL FROM NORTHFIELD, NJ TO ROBBINSVILLE (FMHA MTG) & RETURN 145 MILES @ .24 TOLLS	35.30
06-20	3167200012	NEW JERSEY BELL	04/29/8305/28/83	TELEPHONE SERVICE/NORTHFIELD OFFICE	175.87
06-20	3167200013	NEW JERSEY BELL	04/20/8305/19/83	TELEPHONE SERVICE/PENNSVILLE OFFICE	34.91
06-20	3167200010	GRAND AUTO LEASING, INC.	02/01/8305/31/83	LEASING OF VEHICLE	1,640.00
06-20	3167200011	GSA, OAD, FINANCE DIVISION	05/22/83	FTS/NORTHFIELD OFFICE	62.70
06-21	3167550015	JOHN KEELY	04/22/8305/10/83	TOLLS - DISTRICT CONGRESSIONAL BUSINESS - ATLANTIC CITY EXPRESSWAY	9.00
06-21	3167550016	JOHN KEELY	04/22/8306/06/83	TOLLS - DIST CONGRESSIONAL BUSINESS - DE RIVER PORT AUTH; DE MEMORIAL BRIDGE & BEESLEY'S PT BRIDGE	6.95
06-21	3167550017	JOHN KEELY	04/01/8306/06/83	TOLLS - DISTRICT CONGRESSIONAL BUSINESS - GARDEN STATE PKWY	5.00
06-21	3167550030	JOHN KEELY	04/03/8306/07/83	TOLLS - DIST CONGRESSIONAL BUSS - CAPE MAY CO BRIDGE; MARGATE BRIDGE AND ATLANTIC CITY EXPRESSWAY	9.05
06-27	3168220002	ATLANTIC CITY MAGAZINE	06/01/8306/01/84	SUBSCRIPTION/DC OFFICE	9.95
06-27	3168220003	BENCHMARK SYSTEMS	06/03/83	COMPUTER RIBBONS	221.00
06-27	3168220001	PHOTO CENTER	05/03/8305/17/83	FILM PROCESSING	22.40
06-28	3178890272	RONALD EPSTEIN	06/01/8306/30/83	RENT 151 N BROADWAY PENNSVILLE NJ 08070	95.00
06-28	3178890273	SHEPHERD CIRCLE PARTNERS	06/01/8306/30/83	RENT 2307 NEW ROAD NORTHFIELD NJ	1,412.50
06-30	3181900112	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,995.78
06-30	3182820008	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		(59.15)
				TOTAL	23,661.35
03-22	3161990003	ARA SERVICES	04/01/8306/30/83	REFUND DUE TO SERVICE DISCONTINUED	(39.00)
				TOTAL	(39.00)

ADJUSTMENTS/REFUNDS

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. DUNCAN HUNTER					
OFFICIAL EXPENSES					
04-06	3090310026	THOMAS J LANKFORD	03/01/83	XEROX LETTER, XEROX 'DEAR COLLEAGUE'	19.20
04-12	3098320013	HOLTVILLE TRIBUNE	03/10/8303/10/84	ONE-YEAR SUBSCRIPTION IMPERIAL DISTRICT OFFICE	10.00
04-12	3098320014	IMPERIAL VALLEY PRESS	03/11/8303/11/84	ONE-YEAR SUBSCRIPTION IMPERIAL DISTRICT OFFICE	54.00
04-12	3098320031	CONGRESSIONAL QUARTERLY INC	03/01/8302/28/84	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	498.00
04-12	3098320015	AMERICAN AIRLINES FREIGHT SYSTEM	03/07/83	SHIPMENT OF NEWSPAPERS FROM SAN DIEGO TO WASHINGTON	46.20
04-12	3098320016	HONEYWELL PROTECTION SERVICES	04/01/8304/30/83	SECURITY SERVICE-NATIONAL CITY DISTRICT OFFICE	97.40
04-12	3098320017	QUIK PRINT	04/01/8304/30/83	PRINTING OF BULLETIN FOR CONG HOUSING CONF ON 3/25/83	12.45
04-12	3098320018	MEETING SERVICES	03/25/83	RENTAL OF EQUIPMENT FOR CONG HOUSING CONF ON 3/25/83	152.00
04-12	3098320019	ACTIVE SIGN CO	03/24/83	PRINTING OF BULLETIN FOR CONG HOUSING CONF ON 3/25/83	55.00
04-12	3098320024	COFFEE SYSTEM OF WASHINGTON	12/07/82	BALANCE DUE ON COFFEE SUPPLIES DELIVERED ON DEC. 7, 1982 (FOR VISITORS TO WASHINGTON OFFICE)	24.80
04-12	3098320022	DIALCOM, INCORPORATED	03/24/83	COMPUTER TIME SHARING & PRINTING OF LABELS	1,589.35
04-12	3098320023	COFFEE BUTLER SERVICE, INC	03/30/83	COFFEE & RELATED SUPPLIES FOR VISITORS TO OFFICE	36.18
04-12	3098320020	GSA, OAD, FINANCE DIVISION	02/18/83	OFFICE SUPPLIES-DISTRICT OFFICE	102.45
04-12	3098320021	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES-TIAS	138.56
04-13	3102800018	UNION OIL COMPANY OF CALIF.	02/23/8303/23/83	MOBILE OFC. PURCHASE OF GASOLINE IN DIST (MEMBER & STAFF ON OFFICIAL BUSINESS) REPLACEMENT OF BATTERY IN	162.26
04-13	3102800022	EASTCOAST PRINTING.	03/30/83	PRINTING OF BUSINESS CARDS FOR DISTRICT OFFICE STAFF (J WILKINSON, C STARR)	48.00
04-13	3102800019	CAL.COM	02/04/8304/01/83	TAS LINE RENTAL FOR IMPERIAL DISTRICT OFFICE - ANSWERING SERVICE	78.51
04-13	3102800020	PACIFIC TELEPHONE COMPANY	03/03/8303/15/83	SERVICE & CALLS IMPERIAL DISTRICT OFFICE	571.23
04-13	3102800021	PACIFIC TELEPHONE COMPANY	03/14/8304/13/83	SERVICE & EQUIPMENT CHARGES NATIONAL CITY DISTRICT OFFICE	151.17
04-14	3103630015	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	292.00
04-16	3103420003	OFFICE OF RECORDS AND REGISTRATION	03/01/8303/25/83	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
04-19	3104560028	THOMAS J LANKFORD	03/25/83	XEROX 'DEAR COLLEAGUE'	10.10
04-26	3109250001	THOMAS J LANKFORD	04/01/8304/30/83	JANITORIAL SERVICE - NATIONAL CITY DISTRICT OFFICE	200.00
04-26	3109250002	PILINA CEDILLO	04/01/8304/30/83	JANITORIAL CLEANING SUPPLIES NATIONAL CITY DISTRICT OFFICE	30.00
04-26	3109250004	GSA, OAD, FINANCE DIVISION	03/01/8303/31/83	GSA OFFICE SUPPLIES - NATIONAL CITY DISTRICT OFFICE	22.57
04-26	3109250005	JAMES J WILKINSON	04/04/83	REIMBURSEMENT FOR VIDEO TAPE OF NEWS PROGRAM FOR PRESS	211.57
04-26	3109250006	PILINA CEDILLO	03/01/8303/31/83	JANITORIAL SERVICES FOR MARCH NATIONAL CITY DISTRICT OFFICE	200.00
04-26	3109250008	EDCO DISPOSAL CORPORATION	03/01/8303/31/83	RUBBISH DISPOSAL-NATIONAL CITY DISTRICT OFFICE	28.25
04-26	3109250009	SPARKLETT'S DRINKING WATER CORP	03/01/8303/31/83	COOLER RENTAL AND DRINKING WATER NATIONAL CITY DISTRICT OFFICE	31.15
04-26	3109250010	SAN DIEGO GAS AND ELECTRIC	03/03/8304/01/83	GAS & ELECTRIC - NATIONAL CITY DISTRICT OFFICE	113.24
04-26	3109250013	HENORIX ELECTRONICS, INC	04/01/8305/01/83	TELEPHONE ANSWERING SERVICE IMPERIAL DISTRICT OFFICE	35.98
04-26	3109250018	DUNCAN HUNTER	03/25/83	REIMBURSEMENT FOR AIRLINE TICKET FROM WASHINGTON BACK TO DISTRICT-SAN DIEGO	587.00
04-26	3109250022	C & P TELEPHONE	03/01/8303/31/83	LOCAL DATA SERVICE FOR MARCH	99.18
04-26	3109250011	C & P TELEPHONE	03/01/8303/31/83	TOLL CHARGES FOR MARCH	417.16
04-26	3109250017	WESTERN UNION TELEGRAPH COMPANY	03/01/8303/31/83	TELEGRAM CHARGES - DISTRICT	62.18
04-26	3116890260	JOAN C. HARRIS	03/01/8304/30/83	2530 HIGHLAND AVE. NATIONAL CITY CA 92150	700.00
04-26	3116890261	IMPERIAL COUNTY TREASURER	04/01/8304/30/83	SUITE C IMPERIAL COUNTY AIRPORT IMPERIAL, CA 92251	400.00
04-26	3116890261	IMPERIAL COUNTY TREASURER	04/12/8304/30/83	XEROX 'DEAR COLLEAGUE'	11.70
04-30	3119900471	THOMAS J LANKFORD	04/01/8304/30/83	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	1,245.72
04-30	3123530023	(COURTESY ALLOWANCE CHARGED)	04/01/8304/30/83	CAB FARE FOR MEMBER FROM WASH NATIONAL AIRPORT TO OFFICE	513.20
05-10	3127210014	OFFICE OF RECORDS AND REGISTRATION	04/07/8304/14/83	CAB FARE FOR MEMBER FROM BALTIMORE/ WASHINGTON AIRPORT TO HOME IN ARLINGTON, VA	104.00
05-11	3125410010	DUNCAN HUNTER	02/28/83	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	7.00
05-11	3125410011	DUNCAN HUNTER	04/04/83	CAB FARE FOR MEMBER FROM BALTIMORE/ WASHINGTON AIRPORT TO HOME IN ARLINGTON, VA	10.00

05-11	3125410014	HELFT WORLD TRAVEL LTD.	02/27/83	AIR TRANSPORTATION FOR MEMBER FROM SAN DIEGO TO WASHINGTON	249.00
05-11	3125410015	HELFT WORLD TRAVEL LTD.	03/11/83	AIR TRANSPORTATION FOR MEMBER FROM WASHINGTON TO SAN DIEGO	249.00
05-11	3125410016	HELFT WORLD TRAVEL LTD.	03/24/83	PREPAID TICKET CHARGE FOR MEMBER'S TICKET FROM WASH TO SAN DIEGO	5.00
05-11	3125410017	HELFT WORLD TRAVEL LTD.	04/04/83	AIR TRANSPORTATION FOR MEMBER FROM EL PASO TO WASHINGTON	376.00
05-11	3125410018	DUNCAN HUNTER	04/04/83	ADDITIONAL CHARGE ON TICKET FOR MEMBER FROM EL PASO TO WASHINGTON	191.00
05-11	3125410019	COFFEE BUTLER SERVICE, INC.	04/27/83	COFFEE AND RELATED SUPPLIES FOR VISITORS TO WASHINGTON OFFICE	43.31
05-11	3125410013	JAMES CEDILLO	04/23/83	REMB FOR PURCHASE OF COFFEE & TEA FOR CONSTITUENT ADVISORY COUNCIL MEETING	26.62
05-11	3125410009	CATO J WILKINSON	03/30/83	MILEAGE FOR OFFICIAL TRAVEL WITHIN DISTRICT TO ATTEND CHAMBER OF COMMERCE LUNCHEON MEETING (255 MI. 24)	61.20
05-11	3131640009	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	299.74
05-12	3130630011	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	533.00
05-20	3137730026	THOMAS J LANKFORD	04/20/83	XEROX "DEAR COLLEAGUE"	23.40
05-26	3145200004	NINA O MAY	05/14/83	TYPESET, PRINTING, FOLDING, LABELING & DELIVERY OF SMALL BUSINESS NEWSLETTERS	685.00
05-26	3144890268	JOAN C HARRIS	05/01/8305/30/83	RENT 2530 HIGHLAND AVE. NATIONAL CITY CA 92050	700.00
05-26	3144890269	IMPERIAL COUNTY TREASURER	05/01/8305/30/83	RENT SUITE C IMPERIAL COUNTY AIRPORT IMPERIAL CA 92251	100.00
05-26	3145200003	EASTCOAST PRINTING	05/11/83	PRINTING OF BUSINESS CARDS FOR MEMBER AND STAFF PERSON	80.00
05-26	3145200005	EASTCOAST STUDY COMMITTEE	01/03/8301/03/84	1983 DUES	150.00
05-26	3145200008	REPUBLICAN STUDY COMMITTEE	05/03/83	PRINTING OF BUSINESS CARDS FOR MEMBER	50.00
05-26	3145200009	NINA O MAY	04/14/83	TYPESET, LAYOUT & PRINTING OF MEMBER'S BIOGRAPHY	200.00
05-26	3145200010	FEDERAL EXPRESS CORP.	04/01/83	EXPRESS SHIPMENT OF PRESS MATERIAL FROM WASHINGTON TO NATIONAL CITY DISTRICT OFFICE	22.50
05-26	3145200011	SAN DIEGO GAS AND ELECTRIC	04/04/8305/03/83	GAS & ELECTRIC - NATIONAL CITY OFFICE	101.84
05-26	3145200012	GSA, OAD, FINANCE DIVISION	01/31/83	OFFICE SUPPLIES - DISTRICT	21.80
05-26	3145200013	GSA, OAD, FINANCE DIVISION	04/18/83	OFFICE SUPPLIES - DISTRICT	99.07
05-26	3145200015	BRUCE P ASTER	05/10/83	REIMBURSEMENT FOR DEVELOPING OF FILM FOR PRESS	22.34
05-26	3145200016	FEDERAL EXPRESS CORP.	04/21/83	EXPRESS SHIPMENT FROM WASHINGTON TO CALIF. INSTITUTE OF TECHNOLOGY (MATERIAL RELATING TO MTG IN DIST)	12.50
05-26	3145200017	HONEYWELL PROTECTION SERVICES	05/01/8305/31/83	SECURITY SERVICE FOR NATIONAL CITY DISTRICT OFFICE	87.40
05-26	3145200021	EDCO DISPOSAL CORPORATION	04/01/8304/30/83	RUBBISH DISPOSAL-NATIONAL CITY DISTRICT OFFICE	28.25
05-26	3145200022	SPARKLETT'S DRINKING WATER CORP.	04/01/8304/30/83	DRINKING WATER & COOLER RENTAL NATIONAL CITY DISTRICT OFFICE	44.66
05-26	3145200024	QUIK PRINT	03/01/8303/31/83	PRINTING OF FORMS FOR HOUSING CONFERENCE IN DISTRICT	85.60
05-26	3145200025	COLOR VIDEO RECORDING SERVICE	05/05/83	VIDEO TAPE FOR PRESS	90.00
05-26	3145200028	FEDERAL EXPRESS CORP.	04/21/83	EXPRESS MAIL SHIPMENTS FROM WASHINGTON TO 3 CALIFORNIA UNIVERSITIES (RELATING TO MEETING IN DISTRICT)	37.50
05-26	3145200030	EASTCOAST PRINTING	05/20/83	PRINTING OF REFERRAL CARDS FOR MEMBER'S USE	50.00
05-26	3145200018	PACIFIC TELEPHONE COMPANY	03/09/8304/05/83	SERVICE EQUIPMENT & TOLL CALLS NATIONAL CITY OFFICE	372.48
05-26	3145200019	PACIFIC TELEPHONE COMPANY	03/17/8304/16/83	SERVICE EQUIPMENT & TOLL CALLS IMPERIAL OFFICE	111.19
05-26	3145200020	PACIFIC TELEPHONE COMPANY	04/14/8305/13/83	SERVICE & EQUIPMENT NATIONAL CITY	15.17
05-26	3145200023	HENDRIX ELECTRONICS, INC.	05/01/8306/01/83	CAL-COM ANSWERING SERVICE (IMPERIAL DISTRICT OFFICE	35.45
05-26	3145200001	HELFT WORLD TRAVEL LTD.	03/08/83	ONE-WAY AIR TRANSPORTATION FOR MEMBER FROM PHOENIX TO SAN DIEGO (DISTRICT)	55.00
05-26	3145200006	HELFT WORLD TRAVEL LTD.	04/28/8305/01/83	ROUND TRIP AIR TRANSPORTATION FOR MEMBER BETWEEN WASHINGTON AND SAN DIEGO	588.00
05-26	3145200007	DIALCOM, INCORPORATED	05/01/8305/01/83	COMPUTER TIMESHARING FOR MAY	1,550.00
05-26	3145200026	C & P TELEPHONE	04/01/83	LOCAL DATA SERVICE FOR APRIL	99.97
05-26	3145200002	COFFEE BUTLER SERVICE, INC.	05/11/83	COFFEE AND RELATED SUPPLIES (FOR CONSTITUENT VISITORS TO OFFICE)	34.50
05-26	3145200027	C & P TELEPHONE	04/01/8304/30/83	TOLL CHARGES FOR APRIL	336.35
05-26	3145200029	WESTERN UNION	04/01/8304/30/83	TELEGRAM RELATING TO CASEWORK	20.35
05-26	3145200022	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY CHARGES - TIAS	122.40
05-31	3151900469	EQUIPMENT ALLOWANCE CHARGED	05/01/8305/31/83		1,235.45
05-31	3152480025	(STATIONERY ALLOWANCE CHARGED)	03/01/8305/02/83		509.15
06-07	3157300016	SWEETWATER AUTHORITY	05/01/8305/31/83		172.76
06-07	3157300017	PILINA CEDILLO	04/01/8305/31/83		200.00
06-07	3157300018	CORNELLS OFFICE PRODUCTS	03/04/8303/25/83		84.37
06-07	3157300019	PACIFIC TELEPHONE COMPANY	04/06/8305/05/83		338.63
06-07	3157300014	HELFT WORLD TRAVEL LTD.	05/19/8305/21/83		784.00
06-13	3164710012	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83		390.06
06-15	3160440022	LOS ANGELES TIMES	05/09/8307/04/83		40.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DUNCAN HUNTER—Continued						
06-15	3160440018	JAMES J WILKINSON	05/20/83	REIMB FOR RENTAL OF ROOM, CHAIRS, ETC. FOR SMALL BUSINESS CONFERENCE IN DISTRICT	138.44	
06-15	3160440021	HONEYWELL PROTECTION SERVICES	06/01/8306/30/83	SECURITY SERVICE FOR NATIONAL CITY DISTRICT OFFICE	87.40	
06-15	3160440023	ROBERTO C MEDINA	05/20/83	REIMB FOR PURCHASE OF SIGN FOR NEW DISTRICT OFFICE	90.00	
06-15	3160440028	QUIK PRINT	04/01/83	PRINTING OF ADVISORY COUNCIL MEETING NOTICES	14.70	
06-15	3160440034	PACIFIC TELEPHONE COMPANY	03/31/8305/22/83	TELEPHONE SERVICE & ONE-TIME CONNECTION FOR ADVISORY COUNCIL MEETINGS IN DISTRICT	89.43	
06-15	3160440035	PACIFIC TELEPHONE COMPANY	04/16/8305/15/83	TELEPHONE SERVICE - IMPERIAL DISTRICT OFFICE	143.52	
06-15	3160440036	PACIFIC TELEPHONE COMPANY	04/04/8305/03/83	TELEPHONE SERVICE - EL CAJON DISTRICT OFFICE	81.38	
06-15	3160440037	PACIFIC TELEPHONE COMPANY	05/14/8306/13/83	TELEPHONE SERVICE & EQUIPMENT NATIONAL CITY DISTRICT OFFICE	15.17	
06-15	3160440042	HELFT WORLD TRAVEL LTD.	05/26/8305/30/83	ROUND TRIP AIR TRANSPORTATION FOR MEMBER BETWEEN WASHINGTON & SAN DIEGO	706.00	
06-15	3160440046	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER TIMESHARING & MAILING LABELS	1,564.00	
06-15	3160440049	JAMES J WILKINSON	06/01/8306/30/83	COFFEE FOR SMALL BUSINESS CONFERENCE IN DISTRICT	25.00	
06-15	3160440052	COFFEE BUTLER SERVICE, INC.	05/20/83	COFFEE & RELATED SUPPLIES FOR VISITORS TO OFFICE	34.69	
06-15	3160440025	CAROLE J STARR	05/20/83	REIMB FOR MILEAGE WITHIN DISTRICT ON OFFICIAL BUSINESS 201 MILES / 24 PER MILE	48.24	
06-15	3160440027	GSA, OAD, FINANCE DIVISION	05/22/83	FTS CHARGES - NATIONAL CITY DISTRICT OFFICE	122.40	
06-17	3165610010	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	267.00	
06-28	3178890274	JOAN C. HARRIS	06/01/8306/03/83	RENT 2530 HIGHLAND AVE. NATIONAL CITY CA 92050	70.00	
06-28	3178890275	IMPERIAL COUNTY TREASURER	06/01/8306/30/83	RENT SUITE G IMPERIAL COUNTY AIRPORT IMPERIAL CA 92251	100.00	
06-28	3178890276	BEATA S STALNAKER	06/01/8306/30/83	RENT 366 S PIERCE ST EL CAJON CA 92020	895.00	
06-28	3178890277	COUNTY OF SAN DIEGO	04/01/8306/30/83	RENT 250 EAST MAIN ST EL CAJON, CA	750.00	
06-30	3181900470	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,230.85	
06-30	3182820025	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		691.89	
TOTAL					*28,162.58	

OFFICE OF THE HON. EARL HUTTO

OFFICIAL EXPENSES

04-14	3103630016	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	78.50
04-29	3116850022	THE WASHINGTON MONITOR	03/11/8303/11/84	FEDERAL YELLOW BOOK & CONGRESSIONAL YELLOW BOOK - 1 YEAR SUBSCRIPTION	225.00
04-29	3116850024	OKALOOSA NEWS-JOURNAL	04/06/8304/06/84	1-YEAR SUBSCRIPTION TO OKALOOSA NEWS-JOURNAL AND BAYOU TIMES	36.00
04-29	3116850025	NORTH OKALOOSA BULLETIN	04/20/8304/11/84	1-YEAR SUBSCRIPTION	25.00
04-29	3116890262	SHERILL REALTY COMPANY	04/01/8304/30/83	15 W STRONG ST SUITE 110-B PENSACOLA, FL	720.35
04-29	3116850023	DEMOCRATIC STUDY GROUP	04/10/83	ONE SET OF BINDERS FOR DSG REPORTS	25.00
04-29	3116850026	DAVID R RAMAGE	04/05/8304/11/83	PRINTING TWO "DEAR COLLEAGUE" LETTERS	53.25
04-29	3117600023	CENTRAL TEL CO OF FLORIDA	03/25/8304/25/83	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFFICE	51.20
04-29	3117600024	CENTRAL TELEPHONE CO	03/25/8304/25/83	TELEPHONE SERVICE - SHALIMAR OFFICE	74.82
04-29	3117600005	EARL HUTTO	03/25/8304/02/83	TRAVEL BY PRIVATE AUTO - WASHINGTON, D.C. TO PANAMA CITY, FL AND RETURN 1,934 MILES AT 24/MI	464.16
04-29	3117600022	TRW CORPORATION	03/01/8303/31/83	LEASE ON HAZELTINE 1510 TERMINAL	60.00
04-29	3117600016	VISA	03/15/83	GASOLINE FOR RENTAL AUTO - UNION OIL/FOR STAFFER KRONENBERG	13.00
04-29	3117600010	VISA	03/11/83	MEALS FOR CONG HUTTO, EARL HADWAY & TWO CONSTITUENTS - THE LANDING RESTAURANT, FORT WALTON BEACH, FL	41.80
04-29	3117600006	PAMELA VAWTER PRICE	03/01/8303/31/83	IN-DISTRICT STAFF TRAVEL - 232.2 MILES AT 24/MI	55.73
04-29	3117600015	VISA	03/17/83	GASOLINE FOR RENTAL AUTO - TEXACO/FOR STAFFER KRONENBERG	12.20
04-29	3117600017	CAROL A. BIVEN	03/01/8303/31/83	OFFICIAL STAFF TRAVEL 688 MILES AT 24/MI TRAVEL IN DISTRICT	165.12
04-29	3117600019	CAROL A. BIVEN	03/16/8303/17/83	TAXI AND PARKING WHILE TRAVELING ON OFFICIAL BUSINESS	8.25

04-29	3117600020	EARL HADAWAY	03/01/8303/31/83	IN-DISTRICT STAFF TRAVEL - 2,142.1 MILES AT 24/MI.	514.11
04-29	3117600007	RANDOLPH L KNEPPER	03/13/8303/19/83	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	24.73
04-29	3117600008	MARK E KRONENBERG	03/13/8303/19/83	MEALS AND LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	78.48
04-29	3117600009	VISA	03/14/83	LODGING FOR RANDOLPH L. KNEPPER AND MARK E. KRONENBERG - PANAMA INN, PANAMA CITY, FL	68.22
04-29	3117600011	VISA	03/15/83	MEALS FOR RANDOLPH L. KNEPPER AND MARK E. KRONENBERG - HARBOUR HOUSE, PANAMA CITY, FL	7.38
04-29	3117600012	VISA	03/16/83	MEAL FOR MARK E. KRONENBERG - LIOILLO'S, FORT WALTON BEACH, FL	19.23
04-29	3117600013	VISA	03/16/8303/18/83	LODGING FOR MARK E. KRONENBERG - HOLIDAY INN, FORT WALTON BEACH, FL	142.69
04-29	3117600014	VISA	03/15/83	MEALS & LODGING FOR CAB AND JOANN FLYNN WHILE TRAVELING ON OFFICIAL BUSINESS	67.31
04-29	3117600018	CAROL A. BIVEN	03/16/8303/17/83	MEALS & LODGING FOR CAB AND JOANN FLYNN WHILE TRAVELING ON OFFICIAL BUSINESS	115.81
04-29	3117600021	EARL HADAWAY	03/01/8303/31/83	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	54.96
04-29	3117600025	GSA, OAD, FINANCE DIVISION	03/01/8303/31/83	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	46.60
04-29	3117600026	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE - PENSACOLA OFFICE	23.30
04-29	3117600027	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE - SHALIMAR OFFICE	23.30
04-30	3119900044	(EQUIPMENT ALLOWANCE CHARGED)	03/22/83	FTS SERVICE - PANAMA CITY OFFICE	1,600.85
05-11	3126530009	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	237.05
05-11	3131630002	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	237.05
05-12	3130630012	HOUSE RECORDING STUDIO	04/01/8304/30/83	NEWSLETTER MAILING LIST TAPE	30.75
05-16	3131650028	DATAMATICS	12/02/82	PRINTING LETTERHEAD, BUCK SLIPS, AND 'DEAR COLLEAGUE' LETTERS	265.00
05-16	3131650027	DAVID R RAMAGE	04/27/8305/03/83	3 ROUND TRIPS TO DULLES - 180 MILES @ 24	19.00
05-16	3132410014	EARL HUTTO	04/07/8304/18/83	ANSWERING SERVICE - PANAMA CITY OFFICE	43.20
05-16	3131650023	A-ONE ANSWERPHONE SERVICE	04/01/8305/31/83	TELEPHONE SERVICE - SHALIMAR OFFICE	122.00
05-16	3132410009	CENTRAL TELEPHONE CO	04/25/8305/25/83	TELEPHONE SERVICE - PANAMA CITY OFFICE	69.94
05-16	3132410010	CENTRAL TEL CO OF FLORIDA	04/25/8305/25/83	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFFICE	42.85
05-16	3132410011	SOUTHERN BELL	02/14/8304/13/83	TELEPHONE SERVICE - PENSACOLA OFFICE	593.90
05-16	3132410012	SOUTHERN BELL	02/23/8304/22/83	TELEPHONE SERVICE - PANAMA CITY OFFICE	271.55
05-16	3131650024	COMPUTER DEVICES, INC	05/01/8305/31/83	LEASE ON 1201 MINITERM	50.00
05-16	3131650025	AUTOMATED CORRESPONDENCE SYSTEMS	04/28/8304/30/83	KEYPUNCH NAMES/ADDRESSES (10% WITHHOLDING LETTERS)	354.94
05-16	3131650026	C & P TELEPHONE	03/01/8303/31/83	DATAPHONE FOR COMPUTER TERMINAL	50.34
05-16	3132410015	HULL OIL COMPANY	04/16/83	GASOLINE FOR RENTAL AUTO	11.25
05-16	3132410016	SSG SAMUEL MILLS	04/12/8304/13/83	LODGING & BREAKFAST FOR MEMBER	10.60
05-16	3132410017	BASE BILLETING (SUNDRY FUND)	04/07/83	LODGING FOR MEMBER	4.00
05-16	3132410018	BASE BILLETING (SUNDRY FUND)	03/01/8303/31/83	LODGING FOR EARL HADAWAY	11.39
05-16	3132410013	C & P TELEPHONE	05/01/8305/30/83	LONG DISTANCE TELEPHONE CHARGES	720.35
05-26	3144890270	SHERILL REALTY COMPANY	05/01/8305/31/83	RENT 15 W-STRONG ST, SUITE 110-B PENSACOLA, FL	1,587.92
05-31	3151900044	(EQUIPMENT ALLOWANCE CHARGED)	04/06/8304/08/83	OUT-OF-POCKET EXPENSES FOR POSTAGE DUE & KEYS FOR OFFICE	1,042.92
05-31	3152480009	(STATIONERY ALLOWANCE CHARGED)	04/22/8304/25/83	TRAVEL TO/FROM DULLES AIRPORT 60 MILES @ 24	3.32
06-03	3145480015	PAMELA VAMTER PRICE	05/02/83	FINANCE CHARGE	14.40
06-03	3145480017	EARL HUTTO	04/07/8304/08/83	TRAVEL BY COMMERCIAL AIR WASHINGTON, DC TO FORT WALTON BEACH, FL & RETURN BY MEMBER	266.00
06-03	3145480022	VISA	04/14/8304/18/83	TRAVEL BY COMMERCIAL AIR WASHINGTON, DC TO FORT WALTON BEACH, FL & RETURN BY MEMBER	266.00
06-03	3145480021	VISA	04/22/8304/23/83	RENTAL AUTO FOR MEMBER	30.00
06-03	3145480018	KENDRICK-MYERS OLDSMOBILE	04/22/8304/23/83	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	7.71
06-03	3145480019	EARL HUTTO	04/22/8304/25/83	MEAL FOR MEMBER - BLACK ANGUS RESTAURANT IN DISTRICT	13.76
06-03	3145480016	VISA	03/10/83	IN-DISTRICT STAFF TRAVEL 224 MILES @ 24	53.76
06-03	3145480013	PAMELA VAMTER PRICE	04/01/8304/30/83	IN-DISTRICT STAFF TRAVEL 184 MILES @ 24	44.16
06-03	3145480014	EARL HADAWAY	04/01/8304/30/83	IN-DISTRICT STAFF TRAVEL 1358.5 MILES @ 24	396.03
06-03	3145480024	JEANNE TIMMONS	05/11/8305/14/83	LODGING & MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	126.59
06-03	3145480023	EARL HADAWAY	04/01/8304/30/83	MEALS & LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	123.19
06-03	3145480025	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	377.15
06-13	3164290002	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	33.00
06-17	3165610011	SHERILL REALTY COMPANY	06/01/8306/30/83	RENT 15 W-STRONG ST SUITE 110-B PENSACOLA, FL	720.35
06-30	3181900045	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	PANAMA CITY FL 00000	1,587.92
06-30	3180510029	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		598.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service Dates	Description	Amount (\$)
05-30	3182820009	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		586.05
05-30	3182640011	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		13.65
OFFICE OF THE HON. EARL HUTTO—Continued					
04-06	3089550025	MARY WOLVERTON	03/24/83	FOR DISTRICT OFFICE - PLANT CADDY	8.21
04-06	3089550026	STEPHEN GLAZIER	03/01/8303/31/83	JANITORIAL SERVICE - DISTRICT OFFICE	150.00
04-06	3090310027	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE SERVICE - DISTRICT	30.85
04-08	3096690029	UNITED AIR LINES	03/25/8304/02/83	R/T MEMBER WASHINGTON/CHICAGO/WASHINGTON	309.00
04-08	3096690030	HENRY J HYDE	03/25/8304/02/83	MILEAGE TO AND FROM AIRPORT 42 MILES AT 24/MI	10.08
04-08	3097710015	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE SERVICE - DISTRICT	31.47
04-12	3097710024	THE DAILY & SUNDAY HERALD	03/25/8305/20/83	NEWSPAPER SUBSCRIPTION - DISTRICT OFFICE	16.40
04-14	3103630017	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	3.00
04-19	3105630009	UNITED AIR LINES	03/11/8303/13/83	R/T MEMBER WASHINGTON/CHICAGO/WASHINGTON	440.00
04-19	3105630010	HENRY J HYDE	03/11/8303/13/83	MILEAGE TO AN FROM AIRPORT 42 MILES AT 24/MI	10.08
04-19	3105630008	C & P TELEPHONE	03/01/8303/30/83	DATA SERVICE	50.34
04-19	3105630011	HENRY J HYDE	03/12/83	GASOLINE - OFFICIAL BUSINESS IN DISTRICT	12.32
04-19	3105630012	C & P TELEPHONE	03/01/8303/31/83	TELEPHONE SERVICE - WASHINGTON OFFICE	79.99
04-20	3108550019	LEARNER NEWSPAPERS	03/20/8303/20/84	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE - VOICE OF ITASCA	25.00
04-20	3108550022	COMMONWEALTH EDISON	03/07/8304/05/83	UTILITY BILL - FOR DISTRICT OFFICE - SUITE #112	14.04
04-20	3108550023	COMMONWEALTH EDISON	03/07/8304/05/83	UTILITY BILL - FOR DISTRICT OFFICE - SUITE #114	9.00
04-20	3108550020	UNITED AIR LINES	04/07/83	1 WAY FOR MEMBER - WASHINGTON TO CHICAGO	141.00
04-20	3108550021	HENRY J HYDE	04/07/83	MILEAGE TO AIRPORT - 21 MILES @ 24 PER MILE	5.04
04-25	3112500023	CENTRAL TELEPHONE	04/07/8305/06/83	TELEPHONE SERVICE FOR DISTRICT	263.69
04-26	3115200018	UNITED AIR LINES	04/14/8304/19/83	RD TRIP - MEMBER - WASHINGTON/CHICAGO/WASHINGTON	337.00
04-26	3115200019	HENRY J HYDE	04/14/8304/19/83	MILEAGE TO AND FROM AIRPORT 42 MILES @ 24¢ PER MILE	10.08
04-26	3115200020	HENRY J HYDE	04/16/8304/17/83	GASOLINE - OFFICIAL BUSINESS IN DISTRICT	25.00
04-29	3115320013	THOMAS J LANKFORD	04/20/8312/31/83	PRINT CARD	97.50
04-29	3115320015	NATIONAL NEWS AGENCY	04/01/8304/30/83	SUBSCRIPTION WASHINGTON TIMES WASHINGTON OFFICE	56.00
04-29	3116890264	GRAND OAK PARTNERSHIP	04/01/8304/30/83	970 NORTH OAKLAWN AVE ELMHURST IL 60126	1,093.81
04-29	3116890265	FIRST NATIONAL BANK OF DES PLAINES	04/01/8304/30/83	701 EAST LEE STREET DES PLAINES, IL 60016	1,200.00
04-29	3115320014	THOMAS J LANKFORD	04/01/83	PRINT MEMO PADS-T/S	29.45
04-29	3116850027	GRAND OAK PARTNERSHIP	01/04/8304/05/83	ELECTRICAL USAGE FOR DISTRICT OFFICE	132.02
04-29	3116850016	ILLINOIS BELL TELEPHONE CO	04/10/8305/09/83	TELEPHONE SERVICE - DISTRICT OFFICE	148.85
04-30	3119500239	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,447.67
05-07	3115480011	MARY WOLVERTON	02/23/83	GASOLINE - OFFICIAL BUSINESS - DISTRICT	10.00
05-10	3130540012	XEROX CORPORATION	11/30/82	SUPPLIES - DISTRICT OFFICE	40.65
05-10	3130540013	XEROX CORPORATION	03/31/83	SUPPLIES - DISTRICT OFFICE	36.13
05-10	3130540014	UNITED AIR LINES	04/28/8305/01/83	R/T FOR MEMBER - WASHINGTON/CHICAGO/WASHINGTON	329.00
05-10	3130540015	HENRY J HYDE	04/28/8305/01/83	MILEAGE TO AND FROM AIRPORT - 42 MILES @ 24 PER MILE	10.08
05-10	3126580003	HENRY J HYDE	04/29/83	GASOLINE - OFFICIAL BUSINESS IN DISTRICT	20.03
OFFICIAL EXPENSES					
OFFICE OF THE HON. HENRY J HYDE					
TOTAL					16,114.57

05-11	3125400018	STEPHEN GLAZIER	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	JANITORIAL SERVICE - DISTRICT OFFICE	150.00
05-11	3131500027	C & P TELEPHONE		03/01/8303/31/83	LOCAL TELEPHONE SERVICE	211.66
05-13	3132500020	ILLINOIS BELL TELEPHONE CO		04/30/83	DATA SERVICE	46.25
05-16	3132410020	UNITED AIR LINES		04/05/8308/01/84	DISTRICT OFFICE - LISTING IN RSL DIRECTORY	45.33
05-16	3131650029	HENRY J HYDE		05/05/8305/07/83	R/T - MEMBER WASHINGTON/CHICAGO/WASHINGTON	307.00
05-16	3131650030	HENRY J HYDE		05/05/8305/07/83	MILEAGE TO AND FROM AIRPORT 42 MILES AT 24/MI	10.08
05-16	3131650031	HENRY J HYDE		05/05/83	PARKING OFFICIAL BUSINESS IN DISTRICT	8.00
05-16	3132410019	GSA, OAD, FINANCE DIVISION		04/22/83	TELEPHONE SERVICE - DISTRICT	30.91
05-19	3138500008	POSTMASTER		04/12/83	200 STAMPS @ 20	40.00
05-19	3136200002	C & P TELEPHONE		04/30/83	TELEPHONE SERVICE - WASHINGTON OFFICE	106.58
05-19	3138810030	COMMONWEALTH EDISON		04/05/8305/04/83	UTILITY BILL - DISTRICT OFFICE, SUITE # 112	12.91
05-20	3138810034	COMMONWEALTH EDISON		04/05/8305/04/83	UTILITY BILL - DISTRICT OFFICE, SUITE # 114	9.03
05-26	3148900273	GRAND OAK PARTNERSHIP		05/01/8305/30/83	RENT 970 NORTH CARLAWN AVE ELMHURST, IL 60126	1,093.81
05-26	314890273	FIRST NATIONAL BANK OF DES PLAINES		05/01/8305/30/83	RENT 701 EAST LEE STREET DES PLAINES, IL 60016	1,200.00
05-26	3144570022	CENTRAL TELEPHONE		05/01/8306/06/83	TELEPHONE SERVICE - DISTRICT OFFICE	260.40
05-26	3143400026	UNITED AIR LINES		05/16/83	ONE WAY - MEMBER - CHICAGO/WASHINGTON	188.00
05-26	3143400027	HENRY J HYDE		05/16/83	MILEAGE FROM AIRPORT 21 MI @ 24	5.04
05-26	3143400025	GSA, OAD, FINANCE DIVISION		04/22/83	TELEPHONE SERVICE - DISTRICT	489.43
05-26	3145300003	ILLINOIS BELL TELEPHONE CO		05/10/8306/09/83	TELEPHONE SERVICE - DISTRICT OFFICE	149.08
05-27	3145300002	HENRY J HYDE		05/20/8305/23/83	MILEAGE TO AND FROM AIRPORT 42 MI @ 24	10.08
05-27	3145300002	UNITED AIR LINES		05/20/8305/23/83	R/T-MEMBER-WASHINGTON/CHICAGO/WASHINGTON	338.00
05-27	3145300004	HENRY J HYDE		05/21/83	GASOLINE-OFFICIAL BUSINESS-DISTRICT	15.00
05-27	3145300005	HENRY J HYDE		05/21/83	PARKING-OFFICIAL BUSINESS-DISTRICT	5.15
05-31	3151900239	(EQUIPMENT ALLOWANCE CHARGED)		05/01/8305/31/83		1,475.11
05-31	3152480026	(STATIONERY ALLOWANCE CHARGED)		05/01/8305/31/83	GASOLINE FOR MEMBER'S CAR-OFFICIAL BUSINESS-DISTRICT	481.79
06-03	3153310002	JUDY GLAZIER		05/15/83	GASOLINE FOR MEMBER'S CAR-OFFICIAL BUSINESS-DISTRICT	20.00
06-03	3153310003	JUDY GLAZIER		05/15/83	TELEPHONE SERVICE-DISTRICT OFFICE	36.13
06-07	3157500021	UNITED AIR LINES		05/22/83	R/T FOR MEMBER - WASHINGTON/CHICAGO/WASHINGTON	282.00
06-07	3157500020	HENRY J HYDE		05/25/8305/31/83	MILEAGE TO AND FROM AIRPORT - 42 MILES @ 24 PER MILE	10.08
06-07	3157500022	HENRY J HYDE		05/25/83	PARKING - OFFICIAL BUSINESS IN DISTRICT	4.65
06-13	3160500017	THE DAILY & SUNDAY HERALD		05/20/8307/15/83	NEWSPAPER SUBSCRIPTION - DISTRICT OFFICE	16.40
06-13	3160400024	PATRICK J DURANTE		04/19/8304/19/83	AIRFARE R/T J SUBTRACT EMPLOYEE CHICAGO/WASHINGTON/CHICAGO	307.00
06-13	3160400028	HENRY J HYDE		06/06/8306/10/83	FOR AIRFARE R/T CHICAGO/WASHINGTON/CHICAGO, STAFF FROM DISTRICT - JUDY GLAZIER	260.00
06-13	3160700051	POSTMASTER		05/11/83	300 STAMPS AT 20¢ EACH	60.00
06-13	3160400025	PATRICK J DURANTE		04/19/83	LODGING - HOTEL WASHINGTON - OFFICIAL BUSINESS - DISTRICT EMPLOYEE	91.10
06-13	3160400026	PATRICK J DURANTE		04/19/83	PARKING - DISTRICT EMPLOYEE - OFFICIAL BUSINESS	7.00
06-13	3160400027	JUDY GLAZIER		06/06/8306/10/83	LODGING IN WASHINGTON FOR STAFF FROM DISTRICT - OFFICIAL BUSINESS (4) NIGHTS	276.80
06-13	3164570015	CHESAPEAKE & POTOMAC TELEPHONE CO		04/01/8304/30/83	LOCAL TELEPHONE SERVICE	212.01
06-13	3160400029	GSA, OAD, FINANCE DIVISION		05/22/83	TELEPHONE SERVICE - DISTRICT	207.74
06-13	3164820026	UNITED AIR LINES		06/06/83	ONE WAY-MEMBER-AIRFARE-CHICAGO/WASHINGTON-AIRLINE TICKET LOST	188.00
06-17	3164820027	HENRY J HYDE		06/06/83	MILEAGE FROM AIRPORT - 21 MI @ 24	5.04
06-17	3164820024	HENRY J HYDE		04/07/83	PARKING - OFFICIAL BUSINESS IN DISTRICT	10.00
06-17	3164820025	HENRY J HYDE		06/05/83	OFFICIAL RECORDING SERVICES	7.00
06-17	3165610012	HOUSE RECORDING STUDIO		05/31/83	MESSAGE SERVICE	78.56
06-17	3164820023	WESTERN UNION		05/31/83	JANITORIAL SERVICE - DISTRICT OFFICE	150.00
06-21	3167550019	STEPHEN GLAZIER		05/01/8305/31/83	DISTRICT OFFICE - LISTINGS IN GLE/FWR & BNS DIRECTORIES	69.29
06-21	3167550018	ILLINOIS BELL TELEPHONE CO		04/21/8307/20/84	EXPENSES - DIST EMPLOYEE WHILE IN WASHINGTON - OFFICIAL BUSINESS: MEALS, VALET, PHONE & CAB	84.54
06-23	3166500025	JUDY GLAZIER		06/06/8306/10/83	UTILITY BILL FOR DISTRICT OFFICE	14.79
06-23	3166500027	COMMONWEALTH EDISON		05/04/8306/03/83	UTILITY BILL FOR DISTRICT OFFICE	9.05
06-23	3166500028	COMMONWEALTH EDISON		06/01/83	SUPPLIES FOR COMPUTER	242.50
06-23	3166500026	MICRO RESEARCH, INC		05/31/83	TELEPHONE DATA SERVICE - WASHINGTON OFFICE	9.14
06-23	3166500026	C & P TELEPHONE		05/24/8305/25/83	PRINT BOOKLET - 24 PGS - T/S PRINT QUESTIONNAIRE - 2/S - T/S	365.90
06-24	3168610029	THOMAS J LANKFORD		06/10/83	1 WAY - MEMBER - WASHINGTON/CHICAGO	141.00
06-24	3168820022	UNITED AIR LINES		06/10/83	MILEAGE - 1 WAY - TO AIRPORT 21 MI @ 24¢	5.04
06-24	3168820023	HENRY J HYDE		06/10/83		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. HENRY J HYDE—Continued					
06-24	3168820024	HENRY J HYDE	06/11/83	GASOLINE-OFFICIAL BUSINESS - IN DISTRICT	12.40
06-24	3168820025	HENRY J HYDE	06/11/83	GASOLINE-OFFICIAL BUSINESS - IN DISTRICT	26.99
06-24	3168820026	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE SERVICE - WASHINGTON OFFICE	84.15
06-27	3172560025	MICRO RESEARCH, INC	06/01/83	COMPUTER - DISKETTE CONVERSION PROGRAMS	400.00
06-28	3178890280	GRAND OAK PARTNERSHIP	06/01/8306/30/83	RENT 970 NORTH OAKLAWN AVE ELMHURST IL 60126	1,993.81
06-28	3178890281	FIRST NATIONAL BANK OF DES PLAINES	06/01/8306/30/83	RENT 701 EAST LEE STREET DES PLAINES IL 60016	1,200.00
06-28	3174710018	THOMAS J LANKFORD	06/08/83	CARDS - 1/C - 2 ORDERS	40.00
06-28	3174710020	PATRICK J DURANTE	06/19/83	DISTRICT EMPLOYEE - HOTEL ACCOMMODATIONS	60.40
06-28	3174710021	CENTRAL TELEPHONE	06/07/8307/06/83	DISTRICT EMPLOYEE LODGING OFFICIAL BUSINESS INCLUDED ALICE HORSTMAN	138.40
06-28	3174710019	PATRICK J DURANTE	06/19/8306/20/83	TELEPHONE SERVICE - DISTRICT	300.44
06-28	3174710022	ALICE HORSTMAN	06/19/83	DISTRICT EMPLOYEE-AIRFARE R/T CHICAGO/WASHINGTON/CHICAGO	456.00
06-28	3174710023	ALICE HORSTMAN	06/19/83	DISTRICT EMPLOYEE-AIRFARE R/T - CHICAGO/WASHINGTON/CHICAGO	282.00
06-28	3174710024	JUDY GLAZIER	06/19/83	CAB FARE - OFFICIAL BUSINESS DISTRICT EMPLOYEE	6.50
06-30	3181900240	(EQUIPMENT ALLOWANCE CHARGED)	06/19/8306/21/83	DISTRICT EMPLOYEE-AIRFARE R/T CHICAGO/WASHINGTON/CHICAGO	282.00
06-30	3182820026	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		3,891.86
06-30	3182640012	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		920.18
				TOTAL	29,203.35
02-09	3137990036	WASHINGTON TIMES	02/25/8308/25/83	REFUND DUE TO SUBSCRIPTION CANCELLED	(24.88)
				TOTAL	(24.88)

ADJUSTMENTS/REFUNDS

OFFICE OF THE HON. ANDY IRELAND

OFFICIAL EXPENSES

04-08	3097210020	INC. MAGAZINE	04/01/8304/01/84	RENEWAL OF ONE YEAR SUBSCRIPTION FOR INC. MAGAZINE	18.00
04-08	3097210017	DAVID R RAMAGE	03/10/83	BUSINESS CARDS FOR STAFF MEMBERS CHRIS CLEMENTS AND JEANNE ADAMS (250 EACH)	37.00
04-08	3097210018	BENCHMARK SYSTEMS	03/10/83	16 BLACK RIBBONS FOR COMPUTER IN WASHINGTON OFFICE	149.00
04-08	3097210019	GTE OF FLORIDA	03/01/8303/31/83	TELEPHONE SERVICE FOR LAKELAND DISTRICT OFFICE	171.13
04-08	3097210016	CONGRESSIONAL PHOTO SHOPPE	08/25/8210/31/82	CONGRESSIONAL PHOTOGRAPH WORK DONE FOR PICTURES WITH CONSTITUENTS	29.50
04-14	3105630018	HOUSE RECORDING STUDIO	03/16/83	OFFICIAL RECORDING SERVICES	47.00
04-19	3105630014	BENCHMARK SYSTEMS	03/16/83	PAYMENT FOR 8 GLE. W/S BLACK RIBBONS FOR COMPUTER	77.00
04-19	3105630015	DAVID R RAMAGE	03/19/83	2,000 LETTERHEAD STATIONERY (9X6)	58.50
04-19	3105630016	CONTINENTAL RESOURCES INC.	03/19/83	PAYMENT FOR ONE COUPON AND VIDEO TERMINAL FOR COMPUTER	70.00
04-19	3105630013	JULIE PALAS	02/29/83	STAFF MEMBER REIMBURSEMENT FOR PHOTOGRAPHIC WORK/PICTURES OF CONSTITUENTS WITH CONGRESSMAN	5.70
04-19	3105630017	C & P TELEPHONE	02/28/83	PAYMENT FOR TELEPHONE SERVICE IN WASHINGTON OFFICE (TOLL CHARGES)	42.15
04-20	3108510002	NEW YORK TIMES	04/04/8307/03/83	SUBSCRIPTION RENEWAL FOR MONDAY THROUGH FRIDAY SERVICE	32.50
04-20	3108510003	PELCAUN PUBLISHING CO	04/02/83	PAYMENT FOR ONE COPY OF THE '83-84 EDITION OF THE FLORIDA ALMANAC	8.68
04-20	3108510001	BRADENTON RESORT INN	02/28/83	OFFICIAL PHONE CALLS MADE BY THE MEMBER WHILE WORKING IN THE DISTRICT	5.41
04-20	3108510005	CONGRESSIONAL CLEARING HOUSE ON FUTURE	03/16/83	ASSESSMENT IN SUPPORT OF OPERATING COSTS FOR DIALOGUE SESSION	15.00
04-20	3108510011	BANK OF AMERICA	03/11/83	PAYMENT FOR FINANCE CHARGE ON VISA BILL	16.53

04-20	3108510026	DAVID P RAMAGE	03/07/8303	03/07/8303/21/83	PAYMENT FOR 250 #6 GOLD EMBOSSED SEAL CARDS FOR MEMBER	25.00
04-20	3108510027	ANDY IRELAND	03/25/83	03/25/83	REIMB TO MEMBER FOR MILEAGE TO AIRPORT WHEN TRAVELING TO DISTRICT FOR OFFICIAL BUSS - 16 MILES @ 24	3.84
04-20	3108510028	ANDY IRELAND	03/25/83	03/25/83	MEMBER'S REIMB FOR MILEAGE - WASH/RICHMOND, VA - TO BOARD FLIGHT TO DIST FOR OFCL BUSS - 100 MI @ 24	24.00
04-20	3108510006	GTE OF FLORIDA	04/01/8304/30/83	04/01/8304/30/83	PAYMENT FOR LAKELAND DISTRICT OFFICE MONTHLY TELEPHONE SERVICE	167.19
04-20	3108510030	GTE OF FLORIDA	03/10/8304/10/83	03/10/8304/10/83	MONTHLY SERVICE FOR WINTER HAVEN DISTRICT OFFICE & PAYMENT FOR CITY DIRECTORIES	217.00
04-20	3108510015	CENTRAL TRAVEL	02/17/8302/19/83	02/17/8302/19/83	PAYMENT FOR MEMBER'S R/T AIR FARE FROM DC TO ORLANDO TO DC	303.00
04-20	3108510029	ANDY IRELAND	03/28/8303/29/83	03/28/8303/29/83	MEMBER'S REIMB FOR MILEAGE FROM WINTER HAVEN DIST OFC TO WASH, DC WHILE ON OFCL BUSS - 1000 MI @ 24	240.00
04-20	3108510031	CENTRAL TRAVEL	03/12/8303/14/83	03/12/8303/14/83	PAYMENT FOR MEMBER'S AIR TRAVEL FROM DC TO SARASOTA TO DC	260.00
04-20	3108510032	CENTRAL TRAVEL	03/17/8303/21/83	03/17/8303/21/83	PAYMENT FOR MEMBER'S R/T AIR TRAVEL FROM DC TO SARASOTA TO DC	326.00
04-20	3108510033	CENTRAL TRAVEL	03/03/8303/07/83	03/03/8303/07/83	PAYMENT ON PRE-PAID CHARGES FOR MEMBER'S R/T FLIGHT FROM DC TO ORLANDO TO DC	5.00
04-20	3108510034	CENTRAL TRAVEL	02/27/8303/01/83	02/27/8303/01/83	PAYMENT FOR MEMBER'S R/T AIR TRAVEL FROM DC TO TAMPA TO DC	326.00
04-20	3108510025	HOUSE OF REPRESENTATIVES RESTAURANT	03/08/83	03/08/83	PAYMENT FOR MEMBER'S OFFICIAL LUNCH WITH CONSTITUENTS IN MEMBER'S DINING ROOM	21.15
04-20	3108510008	BANK OF AMERICA	03/06/83	03/06/83	MEMBER'S GAS FOR CAR RENTAL WHILE WORKING IN DISTRICT - SERVICE AREA #3/FLA TURNPIKE	14.00
04-20	3108510009	BANK OF AMERICA	03/03/8303/07/83	03/03/8303/07/83	HERTZ CAR RENTAL FOR MEMBER WHILE WORKING IN DISTRICT	132.76
04-20	3108510016	BANK OF AMERICA	02/05/8302/07/83	02/05/8302/07/83	PAYMENT FOR HERTZ RENTAL CAR BY MEMBER WHILE IN DISTRICT	106.89
04-20	3108510019	BANK OF AMERICA	02/17/8302/19/83	02/17/8302/19/83	PAYMENT FOR MEMBER'S CAR RENTAL WHILE WORKING IN DISTRICT (HERTZ)	69.99
04-20	3108510020	BANK OF AMERICA	02/12/83	02/12/83	PAYMENT OF 53% OF GAS USAGE BY MEMBER FOR CAR RENTAL WHILE WORKING IN DIST (PHILLIPS PETROLEUM)	7.34
04-20	3108510021	BANK OF AMERICA	02/14/83	02/14/83	PAYMENT OF 53% OF GAS USAGE BY MEMBER FOR CAR RENTAL WHILE WORKING IN DIST (M I PALS TEXACO)	10.44
04-20	3108510022	BANK OF AMERICA	02/28/83	02/28/83	PAYMENT OF CAR RENTAL FOR MEMBER WHILE WORKING IN DISTRICT (HERTZ)	35.05
04-20	3108510007	BANK OF AMERICA	03/20/8303/21/83	03/20/8303/21/83	MEMBER'S LODGING WHILE WORKING IN DISTRICT - MARIOTT/TAMPA INT'L AIRPORT	85.60
04-20	3108510017	BANK OF AMERICA	02/10/8302/11/83	02/10/8302/11/83	PAYMENT FOR MEMBER'S LODGING WHILE IN DISTRICT (BEST WESTERN- BRADENTON RESORT INN)	69.66
04-20	3108510018	BANK OF AMERICA	02/14/8302/15/83	02/14/8302/15/83	PAYMENT FOR MEMBER'S LODGING WHILE IN DISTRICT (HOST INT'L HOTEL TAMPA INT'L AIRPORT)	98.67
04-20	3108510023	BANK OF AMERICA	02/28/83	02/28/83	PAYMENT FOR MEMBER'S LODGING WHILE WORKING IN DIST - HOST INT'L HOTEL TAMPA INT'L AIRPORT	77.60
04-20	3108510024	BANK OF AMERICA	02/27/8302/28/83	02/27/8302/28/83	PAYMENT FOR MEMBER'S LODGING WHILE WORKING IN DISTRICT	63.13
04-20	3108510010	C & P TELEPHONE	01/31/83	01/31/83	MONTHLY TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICES	131.37
04-20	3108510004	WESTERN UNION TELEGRAPH COMPANY	03/18/8303/29/83	03/18/8303/29/83	MONTHLY FOR TELEGRAMS SENT TO TOKYO, JAPAN ON OFFICIAL TRADE BUSINESS	41.82
04-20	3108510012	GSA, OAD, FINANCE DIVISION	03/22/83	03/22/83	MONTHLY SERVICE FOR WINTER HAVEN DISTRICT OFFICE - FTS SERVICE	46.25
04-20	3108510013	GSA, OAD, FINANCE DIVISION	03/22/83	03/22/83	MONTHLY FTS SERVICE FOR LAKELAND DISTRICT OFFICE	55.75
04-20	3108510014	GSA, OAD, FINANCE DIVISION	04/01/8304/30/83	04/01/8304/30/83	MONTHLY FTS SERVICE FOR LAKELAND DISTRICT OFFICE	46.25
04-29	3116890256	ROBERT G BLALOCK TRUSTEE	04/01/8304/30/83	04/01/8304/30/83	SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
04-29	3116890267	G C DORR	04/01/8304/30/83	04/01/8304/30/83	120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00
04-29	3116890268	JAMES H HIDDLE	04/01/8304/30/83	04/01/8304/30/83	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	250.00
04-30	3119900322	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	04/01/8304/30/83		2,348.12
04-30	3122630010	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	04/01/8304/30/83		238.10
04-30	3122630011	(PHOTOCOPY SERVICES CHARGED)	04/01/8304/30/83	04/01/8304/30/83		19.50
05-10	3130540016	DOUGLAS ASH & ASSOCIATES, INC	04/01/83	04/01/83	1 SET OF MAILING LABELS - 14 580	122.28
05-10	3130540019	BUSINESS WEEK	05/11/8305/11/84	05/11/8305/11/84	1 YEAR SUBSCRIPTION FOR THE ISLAND HERALD (INSERTED IN THE BRADENTON HERALD ON WEDNESDAYS)	14.00
05-10	3130540017	BUSINESS WEEK	03/01/8303/01/84	03/01/8303/01/84	1 YEAR SUBSCRIPTION TO BUSINESS WEEK FOR THE WASHINGTON OFFICE	34.95
05-10	3130540021	BENCHMARK SYSTEMS	04/12/83	04/12/83	BLACK RIBBONS REPLACEMENT FOR CAD COMPUTER SYSTEM	95.00
05-10	3130540031	DIXIE SIGNS	01/31/83	01/31/83	REPAINT OF LAKELAND OFFICE SIGN TO REFLECT NEW DISTRICT	112.50
05-10	3130540030	GTE OF FLORIDA	04/10/8305/10/83	04/10/8305/10/83	MONTHLY TELEPHONE SERVICE FOR WINTER HAVEN	184.51
05-11	3125430015	TANNER FIRE & SAFETY EQUIPMENT	04/20/83	04/20/83	SERVICE & INSPECTION OF BRADENTON FIRE EXTINGUISHER	16.00
05-11	3125430030	KETTON'S OFFICE SUPPLY CO.	06/20/82	06/20/82	5 SETS OF CLEAR TAB INDEXES FOR BRADENTON OFFICE	8.67
05-11	3125430019	CENTRAL TRAVEL	04/21/8304/26/83	04/21/8304/26/83	MEMBER ROUND TRIP AIRFARE TO THE DISTRICT - INTO ORLANDO	208.00
05-11	3125430017	LEWUEL L. GEATHERS	03/06/83	03/06/83	MEMBER ROUND TRIP AIRFARE TO THE DISTRICT - INTO ORLANDO	207.00
05-11	3125430026	LEWUEL L. GEATHERS	03/06/83	03/06/83	STAFF MEMBER MILEAGE TO AIRPORT FROM WASHINGTON, DC WHILE ON OFFICIAL BUSINESS 70 MI @ 24	16.80
05-11	3125430027	RICHARD J KINNEY	03/08/83	03/08/83	STAFF MEMBER FARE ONE-WAY TO DISTRICT FROM WASHINGTON, DC	83.00
05-11	3125430029	BANK OF AMERICA	04/25/83	04/25/83	STAFF MEMBER REIMB FOR ANNUAL MEETING OF CHAMBER OF COMMERCE	15.00
05-11	3125430021	BANK OF AMERICA	04/25/83	04/25/83	GASOLINE WHILE IN THE DISTRICT FOR THE MEMBER	13.80
05-11	3125430022	BANK OF AMERICA	04/21/8304/25/83	04/21/8304/25/83	HERTZ - RENTAL CAR WHILE IN THE DISTRICT FOR THE MEMBER	120.45
05-11	3125430023	BANK OF AMERICA	04/12/83	04/12/83	FINANCE CHARGE FOR MARCH ON CONGRESSIONAL VISA	13.95
05-11	3125430024	BANK OF AMERICA	04/25/8304/26/83	04/25/8304/26/83	TAMPA MARIOTT HOTEL & LONG DISTANCE CHARGES PAID BY MEMBER	48.15

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
05-11	3125430025	LEMUEL L. GEATHERS	03/15/8303/29/83	STAFF MEMBER MILEAGE WHILE WORKING IN DISTRICT 473 MI @ 24	113.52
05-11	3125430028	RICHARD J. KINNEY	03/04/8303/24/83	STAFF MEMBER MILEAGE WHILE WORKING IN DISTRICT 579 MI @ 24	138.96
05-11	3125430031	JENNIE H. ADAMS	03/24/8303/26/83	STAFF MEMBER MILEAGE WHILE WORKING IN DISTRICT 35 MI @ 24	8.40
05-11	3125430032	CHRISTINE ANN CLEMENTS	03/29/83	STAFF MEMBER MILEAGE FOR STAFF MEETING IN LAKELAND 132 MI @ 24	31.68
05-11	3125430028	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	259.29
05-11	3125430018	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY SERVICE CHARGE FOR FTS LINE IN BRADENTON (402096)	55.75
05-11	3125430019	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY SERVICE CHARGE FOR FTS LINE IN LAKELAND (402114)	46.25
05-11	3125430020	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY SERVICE CHARGE FOR WINTER HAVEN FTS LINE (402091)	46.25
05-19	3138550009	POSTMASTER	04/20/83	POSTAGE FOR EXPRESS MAIL	9.55
05-20	3138810031	GTE	02/01/8303/01/83	MONTHLY TELEPHONE SERVICE FOR LAKELAND IN FEB	166.30
05-26	3144890024	ROBERT G. BALLOCK, TRUSTEE	05/01/8305/30/83	RENT SUITE 109 WALCRAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
05-26	3144890027	G. C. DORR	05/01/8305/30/83	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00
05-26	3144890026	JAMES H. HUDDLE	05/01/8305/30/83	RENT TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	250.00
05-31	3151900322	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		2,297.81
05-31	3152480010	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		511.46
05-31	3152250023	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		33.15
06-03	3153310017	DAVID R. RAMAGE	04/18/83	PRINTING OF TARGETED MASS MAILING TO CONSTITUENTS ON LEGISLATIVE CONCERNS	1,000.00
06-03	3153310023	DOUGLAS ASH & ASSOCIATES, INC.	04/19/83	DELIVERY, ANALYSIS, AND PROGRAMMING OF MAILING LABELS	300.00
06-03	3153310004	CYNTHIA DAVIS	05/17/8305/17/83	REIMB FOR CAB FARE TO THE STATE DEPT FOR A FOREIGN AFFAIRS LEGISLATIVE BRIEFING	3.40
06-03	3153310005	ANDY IRELAND	05/02/83	REIMB FOR PARKING FEES WHILE ATTENDING MEETINGS WITH BUSINESSMEN AND REALTORS FROM THE DISTRICT	12.00
06-03	3153310012	BANK OF AMERICA	05/12/83	FINANCE CHARGE FOR VISA	8.94
06-03	3153310014	BANK OF AMERICA	05/12/83	VISA MEMBERSHIP FEE-ACCOUNT USED ONLY FOR OFFICIAL EXPENSES	12.00
06-03	3153310015	DAVID R. RAMAGE	05/03/83	PRINTING OF THE MEMBER'S SCHEDULE CARDS	35.00
06-03	3153310016	DAVID R. RAMAGE	05/18/83	PRINTING OF CONGRESSIONAL MEMO PADS	32.50
06-03	3153310018	FLETCHER QUICK PRINT	05/24/83	PRINTING FOR ACADEMY CANDIDATES	30.90
06-03	3153310025	GENERAL DRAFTING COMPANY	04/15/83	300 WASHINGTON DC MAPS	81.00
06-03	3153310026	HOUSE EXPORT TASK FORCE	01/04/8312/31/83	1983 MEMBERSHIP DUES FOR THE EXPORT TASK FORCE	250.00
06-03	3153310027	BENCHMARK SYSTEMS	05/09/83	NEC RIBBON FOR THE CADO COMPUTER	65.00
06-03	3153310028	BENCHMARK SYSTEMS	05/23/83	NEC RIBBON FOR THE CADO COMPUTER	48.10
06-03	3153310029	BENCHMARK SYSTEMS	05/23/83	NEC RIBBON FOR THE CADO COMPUTER	50.00
06-03	3153310030	BENCHMARK SYSTEMS	04/28/83	NEC RIBBON FOR THE CADO COMPUTER	50.00
06-03	3153310031	BENCHMARK SYSTEMS	04/29/83	NEC RIBBON FOR THE CADO COMPUTER	71.00
06-03	3153310022	GTE OF FLORIDA	05/10/8306/10/83	WINTER HAVEN MONTHLY TELEPHONE SERVICE	190.71
06-03	3153310024	CONFIDENTIAL RESOURCES INC	04/01/8305/01/83	ACOUSTIC COUPLER RENTAL	14.00
06-03	3153310010	BANK OF AMERICA	04/01/8305/01/83	CASHLINE AT BILL & BOB'S FOR TRAVEL IN THE DISTRICT-BY MEMBER	20.00
06-03	3153310011	BANK OF AMERICA	04/28/8305/02/83	CAR RENTAL FROM HERTZ FOR TRAVEL WHILE IN THE DISTRICT-BY MEMBER	116.55
06-03	3153310009	BANK OF AMERICA	04/28/8304/29/83	LODGING AT THE BRADENTON RESORT INN FOR MEMBER WHILE IN THE DISTRICT	70.97
06-03	3153310006	RICHARD J. KINNEY	04/02/8304/29/83	MILEAGE FOR STAFF MEMBER WHILE TRAVELING IN THE DISTRICT 705 MI @ 24¢/MILE	169.20
06-03	3153310007	LEMUEL L. GEATHERS	04/01/8304/30/83	MILEAGE FOR TRAVEL BY STAFF MEMBER IN THE DISTRICT 321 MI @ 24¢	77.04
06-03	3153310008	GLENDA G. WRIGHT	04/19/83	MILEAGE FOR TRAVEL IN THE DISTRICT BY A STAFF MEMBER, 149 MI @ 24¢	35.76
06-03	3153310019	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY FTS SERVICE FOR WINTER HAVEN	46.70
06-03	3153310020	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY FTS SERVICE FOR LAKELAND	54.00
06-03	3153310021	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY FTS SERVICE FOR BRADENTON	54.00
06-13	3160720052	POSTMASTER	05/22/83	CONGRESSIONAL STAMPS 5 ROLLS	100.00

06-13	3164570016	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	259.67
06-17	3165610013	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	18.50
06-27	3172400017	GTE OF FLORIDA	04/28/8305/28/83	BRADENTON MONTHLY TELEPHONE SERVICE	97.10
06-27	3172400018	GTE OF FLORIDA	03/28/8304/28/83	BRADENTON MONTHLY TELEPHONE SERVICE	98.45
06-27	3172400021	GTE OF FLORIDA	04/01/8305/01/83	LAKELAND MONTHLY TELEPHONE SERVICE	150.07
06-27	3172400019	C & P TELEPHONE	03/01/8303/31/83	MONTHLY TELEPHONE SERVICE FOR D.C.	99.76
06-27	3172400020	C & P TELEPHONE	04/01/8304/30/83	MONTHLY TELEPHONE SERVICE FOR D.C.	28.18
06-28	3178890282	ROBERT G BLALOCK TRUSTEE	06/01/8306/30/83	RENT SUITE 109 WALCAD BLVD 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
06-28	3178890283	JAMES H HUDDLE	06/01/8306/30/83	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00
06-28	3178890284	G C DORR	06/01/8306/30/83	RENT TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	2,280.48
06-30	3181900323	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		344.63
06-30	3182820010	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		38.35
06-30	3182640013	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		
TOTAL					22,494.78

OFFICE OF THE HON. ANDREW JACOBS JR

OFFICIAL EXPENSES

04-08	3097210021	ANDREW JACOBS, JR	03/27/8304/05/83	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO 10TH DISTRICT (INDIANAPOLIS, IN)	240.00
04-19	3104320001	ANDREW JACOBS, JR	04/07/8304/11/83	R/T AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT (INDIANAPOLIS, IN)	240.00
04-26	3109250021	ANDREW JACOBS, JR	04/15/8304/18/83	ROUND TRIP AIR FARE FROM WASH., DC TO 10TH DIST. (INDIANAPOLIS, IN)	240.00
04-30	31199900325	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		655.54
04-30	3122630027	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		170.91
05-10	3130540023	ANDREW JACOBS, JR	04/29/8305/03/83	R/T AIR FARE FROM WASHINGTON, DC TO 10TH DISTRICT (INDIANAPOLIS, IN)	240.00
05-10	3130540022	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE BILL FOR DISTRICT OFFICE	364.45
05-11	3119210011	ANDREW JACOBS, JR	04/21/8304/25/83	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT (INDIANAPOLIS, IN)	240.00
05-11	3131580029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	196.65
05-12	3129450002	C & P TELEPHONE	03/31/83	LONG DISTANCE TELEPHONE BILL	18.28
05-13	3132550021	DAVID R RAMAGE	04/13/83	500 LETTERHEADS	70.00
05-13	3132550022	GSA, OAD, FINANCE DIVISION	04/22/83	TELEPHONE BILL - DISTRICT OFFICE	386.05
05-16	3132410021	ANDREW JACOBS, JR	05/06/83	ONE-WAY DRIVING TRIP FROM WASHINGTON, DC TO (10TH DISTRICT) INDIANAPOLIS, IN 558 MI @ .24	133.92
05-16	3132410022	ANDREW JACOBS, JR	05/10/83	ONE-WAY AIRFARE FROM INDIANAPOLIS, IN TO (10TH DISTRICT) TO WASHINGTON, DC	123.00
05-26	3144540031	ANDREW JACOBS, JR	05/18/8305/23/83	ONE-WAY DRIVING TRIP FROM WASHINGTON, DC TO (10TH DISTRICT) INDIANAPOLIS, IN - 558 MILES @ .24 PER MILE	133.92
05-26	3144540032	ANDREW JACOBS, JR	05/23/83	ONE-WAY AIR FARE FROM INDIANAPOLIS, IN (10TH DISTRICT) TO WASHINGTON, DC	123.00
05-31	3151900325	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		522.42
05-31	3152480027	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		378.62
06-03	3152530001	ANDREW JACOBS, JR	05/26/8305/30/83	ONE WAY AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN (10TH DISTRICT)	123.00
06-03	3152530002	ANDREW JACOBS, JR	05/26/8305/30/83	ONE WAY DRIVING TRIP FROM INDIANAPOLIS, IN (10TH DISTRICT) TO WASHINGTON, DC - 558 MILES @ .24 PER MILE	133.92
06-10	3158330029	ANDREW JACOBS, JR	06/03/8306/05/83	R/T AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT (INDIANAPOLIS, IN)	243.00
06-13	3164570031	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	196.93
06-15	3160440029	C & P TELEPHONE	04/30/83	LONG DISTANCE TELEPHONE BILL	10.46
06-15	3160440030	GSA, OAD, FINANCE DIVISION	05/22/83	TELEPHONE BILL - DISTRICT OFFICE	363.37
06-30	3181900326	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		520.70
06-30	3180510030	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	INDIANAPOLIS IN 00000	2,088.00
06-30	3181830001	ANDREW JACOBS, JR	06/10/8306/13/83	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT (INDIANAPOLIS, IN)	246.00
06-30	3182820027	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		437.11
TOTAL					8,855.25

OFFICE OF THE HON. JAMES M JEFFORDS

OFFICIAL EXPENSES

04-06	3087420002	THOMAS J LANKFORD	03/18/83	PRINTING CHARGES	223.30
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DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JAMES M JEFFORDS—Continued					
04-06	3087420003	OFFICIAL AIRLINE GUIDES, INC.	07/01/8306/30/84	ONE YEAR RENEWAL SUBSCRIPTION	38.92
04-06	3087420011	THE BENNINGTON BANNER	03/23/8303/22/84	ONE YEAR RENEWAL SUBSCRIPTION	80.00
04-06	3087420011	APPLIED GRAPHICS CO	02/23/83	TONER FOR COPY MACHINE	19.00
04-06	3088420025	NEW ENGLAND TELEPHONE	01/25/8302/24/83	TELEPHONE CHARGES FOR RUTLAND OFFICE	394.10
04-06	3088420026	NEW ENGLAND TELEPHONE	02/01/8302/28/83	TELEPHONE CHARGES FOR MONTPELIER OFFICE	371.94
04-06	3087420004	JAMES M JEFFORDS	02/24/8302/27/83	WASHINGTON TO BURLINGTON - AIR NORTH - BURLINGTON TO WASHINGTON - US AIR	197.00
04-06	3087420005	JAMES M JEFFORDS	03/02/8303/03/83	WASHINGTON TO BURLINGTON - US AIR - BURLINGTON TO WASHINGTON - AIR NORTH	110.00
04-06	3087420006	JAMES M JEFFORDS	01/04/8303/07/83	WASHINGTON TO BURLINGTON - AIR NORTH - BURLINGTON TO WASHINGTON - US AIR	197.00
04-06	3087420001	SMITH MOTORS, INC.	01/03/8304/02/83	CAR RENTAL	1,209.00
04-06	3087420007	GSA, OAD, FINANCE DIVISION	02/22/83	FTS CHARGES FOR RUTLAND OFFICE	24.10
04-06	3087420008	GSA, OAD, FINANCE DIVISION	02/22/83	FTS CHARGES FOR BURLINGTON OFFICE	404.64
04-06	3087420009	GSA, OAD, FINANCE DIVISION	02/22/83	FTS CHARGES FOR MONTPELIER OFFICE	46.40
04-19	3104320009	THE OFFSET HOUSE	03/30/83	PRINTING CHARGES	119.00
04-19	3104320009	THOMAS N. DURKIN	04/01/83	PRINTING CHARGES	55.00
04-19	3104320010	CHARLES P. SMITH	03/30/83	BNI AIRPORT PICKUP WHILE ON OFFICIAL BUSINESS - 70 MILES	18.80
04-19	3104320011	JENNIFER L. MARCH	04/05/83	NATIONAL AIRPORT PICKUP WHILE ON OFFICIAL BUSINESS - 10 MILES	2.40
04-19	3104320012	LORRAINE E. BENEDETTI	01/05/8302/17/83	NATIONAL AIRPORT DELIVERY WHILE ON OFFICIAL BUSINESS - 30 MILES	7.20
04-19	3104320013	DONALD C. SMALLWOOD	03/03/8303/24/83	NAT'L AP PICKUP & DELIVERY WHILE ON OFCL BUSS, 20 MI, DULLES AIRPORT DEL WHILE ON OFCL BUSINESS - 70 MI	21.60
04-19	3104320014	NANCY M. HARG	02/02/8304/07/83	NAT'L AIRPORT DELIVERY WHILE ON OFFICIAL BUSINESS - 50 MILES	12.00
04-19	3105630018	DAVID A. WILSON	01/03/8303/23/83	NAT'L A/P PICKUP WHILE ON OFFICIAL BUSINESS 30 MILES; NAT'L A/P DELIVERY WHILE ON OFCL BUSS 20 MILES	12.00
04-19	3104320006	JAMES M JEFFORDS	03/18/83	AIR TRAVEL WASH/BURL-US AIR	99.00
04-19	3104320007	JAMES M JEFFORDS	03/31/83	WASH/BURL-US AIR	99.00
04-19	3104320008	JAMES M JEFFORDS	04/05/83	BURL/ANY WASH-US AIR	129.00
04-19	3104320002	DIALCOM, INCORPORATED	04/01/83	COMPUTER SERVICES FOR APRIL	975.00
04-19	3105630019	JAMES M JEFFORDS	03/08/8303/09/83	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.50
04-19	3105630020	JAMES M JEFFORDS	02/24/8304/04/83	REIMBURSEMENT FOR GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT	59.80
04-19	3105630021	JAMES M JEFFORDS	04/04/83	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	36.75
04-19	3105630022	JAMES M JEFFORDS	02/24/8304/05/83	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	149.02
04-19	3104320004	C & P TELEPHONE	01/31/83	TOLL CHARGES FOR JANUARY	12.32
04-19	3109250018	THOMAS J. LANKFORD	03/31/83	PRINTING CHARGES	350.13
04-26	3115200027	NEW ENGLAND NEWSCLIP AGENCY INC	03/24/83	1 COPY OF VERMONT MEDIA DIRECTORY	22.50
04-26	3115200021	JAMES M JEFFORDS	02/14/8304/18/83	CAB FARES FROM AIRPORT TO CAPITOL HILL - OFFICIAL BUSINESS	48.00
04-26	3115200026	J. FRED CARBINE, JR	03/01/8303/31/83	XEROX COPIES FOR RUTLAND OFFICE FOR MARCH	4.00
04-26	3109250016	NEW ENGLAND TELEPHONE	02/25/8303/24/83	TELEPHONE CHARGES FOR RUTLAND OFFICE	197.35
04-26	3109250017	NEW ENGLAND TELEPHONE	01/01/8301/31/83	TELEPHONE CHARGES FOR MONTPELIER OFFICE	1,081.52
04-26	3115200025	JAMES M JEFFORDS	03/01/8303/31/83	TELEPHONE CHARGES FOR MONTPELIER	499.80
04-26	3115200022	JAMES M JEFFORDS	03/21/83	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - BURL/WASH - US AIR	99.00
04-26	3115200024	JAMES M JEFFORDS	04/07/8304/11/83	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - WASH/BURL/WASH - US AIR	110.00
04-26	3109250014	GSA, OAD, FINANCE DIVISION	04/14/8304/18/83	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - WASH/BURL/WASH AIR NORTH - US AIR	104.00
04-26	3109250015	GSA, OAD, FINANCE DIVISION	03/22/83	FTS CHARGES FOR RUTLAND OFFICE	24.10
04-26	3116800009	JAMES M JEFFORDS	03/22/83	REIMBURSEMENT FOR BURLINGTON KEYS	925.61
04-27	3116800011	JAMES M JEFFORDS	04/01/83	REIMBURSEMENT FOR ADDITIONAL KEYS FOR RUTLAND DISTRICT OFFICE	1.85
04-27	3116800011	JAMES M JEFFORDS	04/01/8304/11/83	REIMBURSEMENT FOR GASOLINE CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.37

04-27	JAMES M JEFFORDS	03/05/83	REIMBURSEMENT FOR GASOLINE CHARGES IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	10.00
04-27	JAMES M JEFFORDS	04/07/8304/11/83	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.42
04-29	MANCHESTER PRINTING CO. INC	05/03/8305/02/84	ONE YEAR SUBSCRIPTION RENEWAL	11.25
04-29	NEWPORT DAILY EXPRESS	05/13/8305/12/84	ONE YEAR SUBSCRIPTION RENEWAL	69.00
04-29	NEW YORK TIMES	04/04/8307/03/83	SUBSCRIPTION RENEWAL	38.50
04-29	CHAMPLAIN MILL ASSOCIATES	04/04/8307/03/83	1 MAIN STREET WINOOSKI VT 05404	620.00
04-29	CHAMPLAN 0269	04/01/8304/30/83	138 MAIN STREET MONTPELIER VT 05602	590.00
04-29	LAWRENCE ATKIN DONALD E WELLS AND	04/01/8304/30/83	121 WEST STREET RUTLAND VT	385.00
04-29	GILBERT G. GONICK	04/01/8304/30/83	TAPES FOR TYPEWRITER	13.50
04-29	BURLINGTON OFFICE EQUIPMENT INC	04/05/83	RIBBONS FOR COMPUTER	13.50
04-29	ALANTHUS DATA COMMUNICATIONS CORP	03/31/83	MEALS WHILE ON OFFICIAL BUSINESS DISCUSSING LEGISLATION WITH CONSTITUENTS	215.84
04-29	HOUSE OF REPRESENTATIVES RESTAURANT	03/02/8303/14/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - WINOOSKI/STOWE/WINOOSKI	16.77
04-29	DIANA SLAYTON	01/14/8302/25/83	TOLL CHARGE FOR MARCH	38.40
04-29	C & P TELEPHONE	03/31/83	LOCAL TELEPHONE SERVICE	143.36
04-30	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	PRINTING CHARGES	1,339.51
04-30	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	ONE YEAR SUBSCRIPTION RENEWAL	672.39
04-30	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83	PRINTING CHARGES FOR APRIL	64.85
05-31	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	ONE YEAR SUBSCRIPTION RENEWAL	352.80
05-31	THOMAS I LONKOFF	04/30/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	1,374.70
05-12	THE CHRONICLE	05/16/8305/15/84	REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - WASH/BURL/WASH (AIR NORTH & US AIR)	10.00
05-12	WHITE RIVER VALLEY HERALD	05/16/8305/15/84	COMPUTER CHARGES	4.00
05-12	J FRED CARBINE JR.	05/02/83	REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS	5.30
05-12	PATRICIA H WILLIAMS	04/08/8304/19/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 532 MI @ .24	232.00
05-12	JAMES M JEFFORDS	05/01/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 230 MI @ .24	1,049.80
05-12	DIALCOM, INCORPORATED	04/28/8305/02/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 278 MI @ .24	127.68
05-12	PATRICIA CHOOLJIAN	05/01/83	FTS CHARGES FOR RUTLAND OFFICE	55.20
05-12	STEPHEN CARSON	04/04/8304/20/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS	66.72
05-12	PATRICIA H WILLIAMS	04/11/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS	371.20
05-12	USA. OAD. FINANCE DIVISION	04/22/83	MIMEOGRAPHING CHARGES OF NEWSLETTER	418.51
05-12	USA. OAD. FINANCE DIVISION	04/22/83	REIMB TO CAB FARE FROM NATIONAL AIRPORT	55.00
05-26	SEAN GILLIGAN	05/04/83	MILEAGE TO AND FROM NATIONAL AIRPORT - 10 MILES @ .24 PER MILE	620.00
05-26	CHAMPLAIN MILL ASSOCIATES	05/01/8305/30/83	REIMB FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	590.00
05-26	LAWRENCE ATKIN DONALD E WELLS AND	05/01/8305/30/83	REIMB FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	385.00
05-26	GILBERT G. GONICK	05/01/8305/30/83	REIMB FOR MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS	1,337.02
05-31	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	ONE YEAR SUBSCRIPTION RENEWAL	40.00
05-31	SEAN GILLIGAN	05/23/83	TELEPHONE CHARGES FOR MONTPELIER	8.00
05-31	JAMES M JEFFORDS	05/02/83	TELEPHONE CHARGES FOR RUTLAND	2.40
05-31	JAMES M JEFFORDS	05/05/8305/09/83	TOLL CHARGES FOR APRIL	366.70
05-31	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	2 FLAG POLES & 2 FLAG STANDS FOR USE IN RUTLAND OFFICE	81.30
05-31	JAMES M JEFFORDS	04/14/8305/09/83	ONE YEAR SUBSCRIPTION RENEWAL	87.47
05-31	JAMES M JEFFORDS	05/05/8305/08/83	REIMB FOR MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS	140.37
05-31	JAMES M JEFFORDS	04/14/8305/09/83	TELEPHONE CHARGES FOR MONTPELIER	6.00
06-03	THE AMERICAN AGRICULTURIST	09/01/8309/01/84	TELEPHONE CHARGES FOR RUTLAND	511.92
06-03	NEW ENGLAND TELEPHONE	03/25/8304/24/83	TOLL CHARGES FOR APRIL	153.74
06-03	C & P TELEPHONE	04/30/83	ONE YEAR SUBSCRIPTION RENEWAL	61.92
06-07	METZGER BROTHERS	05/25/83	ONE YEAR SUBSCRIPTION RENEWAL	51.20
06-07	THE BURLINGTON CITIZEN	06/01/8305/31/84	ONE YEAR SUBSCRIPTION RENEWAL	20.00
06-07	THE ADDISON INDEPENDENT	07/01/8306/30/84	REIMB FOR AIR FARE WHILE ON OFFICIAL BUSINESS - WASHINGTON/BURLINGTON, NY/WASHINGTON (US & NY AIR)	15.00
06-07	JAMES M JEFFORDS	05/05/8305/09/83	REIMB FOR AIR FARE WHILE ON OFFICIAL BUSINESS - WASH/BURLINGTON/BOSTON/WASH (AIR NORTH & EASTERN)	263.07
06-07	JAMES M JEFFORDS	05/13/8305/16/83	REIMB FOR AIR FARE WHILE ON OFFICIAL BUSINESS - WASHINGTON/BURLINGTON (AIR NORTH)	253.00
06-07	JAMES M JEFFORDS	05/19/83	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS	103.00
06-07	PATRICIA CHOOLJIAN	05/04/8305/18/83	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS	111.84
06-07	SUSAN BOARDMAN	04/23/8305/20/83	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS	96.84

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. JAMES M. JEFFORDS—Continued					
06-10	3157310025	DIANA SLAYTON	05/09/8305/12/83	REIMB FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	40.00
06-10	3157310027	DIANA SLAYTON	05/14/83	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS	12.48
06-10	3157310026	DIANA SLAYTON	05/12/83	REIMB FOR NEAL WHILE ON OFFICIAL BUSINESS	8.00
06-13	3164570018	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	279.76
06-17	3165510014	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	7.00
06-20	3167200014	THOMAS J LANKFORD	05/31/83	PRINTING CHARGES	1,450.84
06-20	3167200016	J. FRED CARBINE, JR.	06/01/83	PRINTING CHARGES FOR MAY	11.20
06-20	3167200017	ALANTHUS DATA COMMUNICATIONS CORP.	05/31/83	RIBBONS FOR COMPUTER	226.70
06-20	3167200015	DIALCOM, INCORPORATED	05/31/83	COMPUTER SERVICES	1,299.40
06-20	3167200019	HOUSE OF REPRESENTATIVES RESTAURANT	05/17/83	MEAL WHILE ON OFFICIAL BUSINESS DISCUSSING LEGISLATION WITH CONSTITUENT	4.82
06-20	3167200018	WESTERN UNION TELEGRAPH COMPANY	05/31/83	CHARGES FOR MAY	4.08
06-21	3167550022	PATRICIA H WILLIAMS	05/22/83	REIMB FOR CAB FARE WHILE ON OFFICIAL BUSINESS	10.00
06-21	3167550029	JAMES M. JEFFORDS	05/26/8305/31/83	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	104.18
06-21	3167550025	JAMES M. JEFFORDS	05/26/8305/27/83	REIMB FOR 491 MI ENROUTE TO VT WHILE ON OFCL BUSS - WASH/DANBURY, CT/AMHERST, MA/BRATTLEBORO/RUTLAND	117.84
06-21	3167550026	JAMES M. JEFFORDS	06/01/83	REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - US AIR & NEW YORK AIR (BURLINGTON/NEW YORK CITY/WASH.)	124.00
06-21	3167550027	JAMES M. JEFFORDS	06/03/8306/06/83	REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - US AIR & AIR VERMONT (WASH/BURL/HARTFORD/WASH.)	376.00
06-21	3167550020	CHARLES P SMITH	05/26/8306/03/83	REIMB FOR AIR FARE WHILE ON OFFICIAL BUSINESS - WASHINGTON/BURLINGTON/WASHINGTON (AIR NORTH)	108.00
06-21	3167550024	PATRICIA H WILLIAMS	05/22/8305/28/83	REIMB FOR AIR FARE WHILE ON OFFICIAL BUSINESS - RUT/NYC/WASH/NYC/BURL (PRECISION, EASTERN & USAR)	214.00
06-21	3167550028	JAMES M. JEFFORDS	05/14/8305/31/83	REIMB FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	59.98
06-21	3167550021	CHARLES P SMITH	06/01/83	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - BURLINGTON/WINDSOR/BURLINGTON - 209 MILES	50.16
06-21	3167550031	PATRICIA H WILLIAMS	05/18/8305/28/83	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 284 MILES	68.16
06-24	3167510027	THOMAS J LANKFORD	12/28/82	PRINTING CHARGES	425.86
06-27	3172400024	JOURNAL OPINION	06/11/8306/10/84	ONE YEAR SUBSCRIPTION RENEWAL	9.00
06-27	3172400022	WAYNE NORTON/CONSULTING & SOFTWARE	04/22/83	COMPUTER CHARGES	648.00
06-27	3172400025	NEW ENGLAND TELEPHONE	05/01/8305/31/83	TELEPHONE CHARGES FOR MONTELELIER	439.50
06-27	3172400026	SUSAN BOARDMAN	06/07/8306/09/83	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS	99.12
06-27	3172400027	ANNE-MARIE SAVELA STEVENS	06/10/83	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS	14.40
06-27	3172400023	C & P TELEPHONE	05/31/83	TOLL CHARGES FOR MAY	92.89
06-28	3178890285	CHAMPLAIN MILL ASSOCIATES	06/01/8306/30/83	RENT 1 MAIN STREET WINDSOR,VT 05404	620.00
06-28	3178890286	LAWRENCE ATKIN DONALD E.WELLS AND	06/01/8306/30/83	RENT 138 MAIN STREET MONTELELIER,VT 05602	590.00
06-28	3178890287	GILBERT G. GODINCK	06/01/8306/30/83	RENT 121 WEST STREET RUTLAND,VT	385.00
06-30	3181900037	EQUIPMENT ALLOWANCE CHARGED	06/01/8303/31/83		1,403.63
06-30	3180520030	GENERAL SERVICES ADMINISTRATION	01/01/8303/31/83		(1,944.00)
06-30	3182820011	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		341.99
06-30	3182640014	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		66.30
TOTAL					30,474.90

ADJUSTMENTS/REFUNDS		09/12/82	REFUND DUE TO OVERPAYMENT	(425.86)
02-09	3168990014	GENERAL SERVICES ADMINISTRATION	TOTAL	(425.86)
OFFICE OF THE HON. JIM JEFFRIES				
OFFICIAL EXPENSES				
04-21	3108290025	C & P TELEPHONE	TOLL CHARGES - WASHINGTON, DC OFFICE	17.00
06-30	3180520002	GENERAL SERVICES ADMINISTRATION	TOTAL	(26.00)
OFFICE OF THE HON. ED JENKINS				
OFFICIAL EXPENSES				
04-14	3101820012	ED JENKINS	CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	80.00
04-14	3101820013	GEORGIA POWER COMPANY	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	37.71
04-14	3101820016	ED JENKINS	NAME PLATE FOR LAWRENCEVILLE DISTRICT OFFICE	14.75
04-14	3101820017	ED JENKINS	BUSINESS CARD FILE, STAMP RACK, WASTEBASKETS & RUBBER STAMPS FOR LAWRENCEVILLE DISTRICT OFFICE	53.70
04-14	3101820018	ED JENKINS	DEVELOPER FOR XEROX COPIER IN GAINESVILLE DISTRICT OFFICE	45.12
04-14	3101820014	GSA, OAD, FINANCE DIVISION	FTS INSTALLATION FEES AND CHARGE FOR LAWRENCEVILLE DISTRICT OFFICE	251.27
04-14	3101820015	GSA, OAD, FINANCE DIVISION	FTS CHARGE FOR GAINESVILLE DISTRICT OFFICE	22.20
04-16	3103310001	CHERYL E MCULLAN	R/T AIRFARE FOR DC STAFF MEMBER FROM DC TO JASPER, GA TO DC	193.00
04-19	3105630023	GEORGIA PRINTING COMPANY	205 MT OF IN-DISTRICT & REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ 24c / MILE	49.20
04-19	3105630024	DAVID R RAMAGE	PRINT 750 LETTERS OF RESPONSE TO CONSTITUENTS	76.00
04-19	3105630026	C & P TELEPHONE	PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, D.C. OFFICE	111.50
04-20	3108550027	UNITED CITIES GAS COMPANY	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	41.64
04-20	3108550028	GENERAL TELEPHONE COMPANY	PHONE BILL FOR DALTON DISTRICT OFFICE	107.43
04-20	3108550029	GENERAL TELEPHONE COMPANY	PHONE BILL FOR JASPER DISTRICT OFFICE	277.85
04-20	3108550024	ROBIN SPONBERGER	260 MILES ON IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ 24 PER MILE	62.40
04-20	3117400013	ED JENKINS	NEWSPAPER (WINNETT DAILY NEWS) FOR LAWRENCEVILLE DISTRICT OFFICE	503.52
04-29	3117400014	ED JENKINS	NEWSPAPER (GWINNETT DAILY NEWS) FOR LAWRENCEVILLE DISTRICT OFFICE	11.30
04-29	3117400022	ED JENKINS	NEWSPAPER (FRANKLIN COUNTY ADVERTISER AND NEWS) SUBSCRIPTION FOR D.C. OFFICE	10.00
04-29	3117400023	ED JENKINS	NEWSPAPER (THE JACKSON HERALD) SUBSCRIPTION FOR D.C. OFFICE	8.00
04-29	3117400024	ED JENKINS	NEWSPAPER (THE NEWS HERALD) SUBSCRIPTION FOR D.C. OFFICE	15.00
04-29	3117400025	ED JENKINS	NEWSPAPER (THE SUMMIT POST) SUBSCRIPTION FOR D.C. OFFICE	5.00
04-29	3116890272	WHITFIELD COUNTY GEORGIA	307 SELWIDGE ST DALTON GA 30720	175.00
04-29	3116890273	ROY H. TURNER AGENCY	GAINESVILLE GA 00000	435.94
04-29	3116890274	MR. JACKIE BRADFORD, D/B/A / PIONEER ASSO	195 PIKE STREET LAWRENCEVILLE, GA	300.00
04-29	3117400015	ED JENKINS	TYPEWRITER CORRECTION TAPE FOR GAINESVILLE DISTRICT OFFICE	16.22
04-29	3117400016	ED JENKINS	POSTERBOARD FOR CONGRESSMAN'S SPEECHES	8.28
04-29	3117400017	ED JENKINS	THREE KEYS FOR LAWRENCEVILLE DISTRICT OFFICE	2.91
04-29	3117400018	ED JENKINS	ONE KEY FOR LAWRENCEVILLE DISTRICT OFFICE	.80
04-29	3117400019	ED JENKINS	DELIVERY CHARGE FOR FLOOR MATS FOR LAWRENCEVILLE DISTRICT OFFICE	7.90
04-29	3117400020	ED JENKINS	CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	40.00
04-29	3117400021	ED JENKINS	PARKING CHARGE FOR STAFF MEMBER TO ATTEND DOT MEETING IN ATLANTA	4.00
04-29	3117400022	ED JENKINS	FTS CHARGE FOR LAWRENCEVILLE DISTRICT OFFICE (221-2824) CUST - 426142	1,068.77
04-30	3119900306	(EQUIPMENT ALLOWANCE CHARGED)		235.73
04-30	3122630028	(STATIONERY ALLOWANCE CHARGED)		108.96
05-07	3118830001	NENA K PUCKETT	454 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ 24c PER MILE	68.90
05-11	3119210012	SOUTHERN BELL	PHONE BILL FOR LAWRENCEVILLE DISTRICT OFFICE	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ED JENKINS—Continued						
05-11	3119210013	ATLAS PHOTO COMPANY	04/04/83	COPY 3 NEGATIVES AND REPRODUCE 130 GLOSSY PRINTS (8X10)	79.40	
05-11	3119210014	ATLAS PHOTO COMPANY	04/04/83	COPY 1 NEGATIVE AND REPRODUCE 30 8X10 GLOSS PRINTS	25.31	
05-11	311580031	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	167.71	
05-11	3119210015	GSA, OAD, FINANCE DIVISION	04/22/83	FTS CHARGE FOR GAINESVILLE DISTRICT OFFICE (236-9333) CUST-426010	22.20	
05-19	3138550010	POSTMASTER	04/18/83	POSTAGE FOR OFFICIAL USE	80.00	
05-24	3139240010	DAVID R. RAMAGE	05/05/83	PRINT 5,000 PRESS LETTERHEADS	108.40	
05-24	3139240009	UNITED CITIES GAS COMPANY	03/28/8304/26/83	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	43.36	
05-24	3139240006	GEORGIA POWER COMPANY	03/22/8304/22/83	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	27.81	
05-24	3139240007	SOUTHERN BELL	03/11/8304/10/83	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	147.27	
05-24	3139240017	GENERAL TELEPHONE COMPANY	03/21/8306/04/83	PHONE BILL FOR JASPER DISTRICT OFFICE	225.26	
05-24	3139240018	ED JENKINS	03/22/8306/04/83	PHONE BILL FOR DALTON DISTRICT OFFICE	106.79	
05-24	3139240011	ED JENKINS	04/11/83	ONE WAY AIR FARE FROM JASPER, GA. TO D.C.	133.00	
05-24	3139240012	ED JENKINS	04/14/83	ONE WAY AIR FARE FROM D.C. TO JASPER, GA.	133.00	
05-24	3139240013	ED JENKINS	04/18/83	ONE WAY AIR FARE FROM JASPER, GA. TO D.C.	129.00	
05-24	3139240014	ED JENKINS	04/21/8304/26/83	ROUND TRIP AIR FARE FROM D.C. TO JASPER, GA. TO D.C.	273.00	
05-24	3139240015	ED JENKINS	04/28/8305/02/83	ROUND TRIP AIR FARE FROM D.C. TO JASPER, GA. TO D.C.	301.00	
05-24	3139240016	ED JENKINS	05/05/8305/02/83	ROUND TRIP AIR FARE FROM D.C. TO JASPER, GA. TO D.C.	301.00	
05-24	3139240017	ED JENKINS	05/12/8305/16/83	ROUND TRIP AIR FARE FROM D.C. TO JASPER, GA. TO D.C.	301.00	
05-24	3139240018	C & P TELEPHONE	03/31/8304/30/83	PHONE BILL LONG DISTANCE CALLS WASHINGTON, D.C. OFFICE	87.37	
05-26	3144890280	WHITFIELD COUNTY, GEORGIA	05/01/8305/30/83	RENT 307 SELWIDGE ST DALTON GA 30720	175.00	
05-26	3144890281	ROY H. TURNER AGENCY	05/01/8305/30/83	RENT GAINESVILLE GA 00000	435.94	
05-26	3144890282	MR. JACKIE BRADFORD, D/B/A/ PIONEER ASSO	05/01/8305/30/83	RENT 195 PIKE STREET LAWRENCEVILLE, GA	300.00	
05-26	3143450023	SOUTHERN BELL	04/08/8305/07/83	PHONE BILL FOR LAWRENCEVILLE DISTRICT OFFICE	68.90	
05-26	3143450026	RANDALL RAGAN	04/11/8304/28/83	1068 MILES OF IN-DISTRICT TRAVEL & REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .24 PER MILE	256.32	
05-31	3151900306	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,074.09	
05-31	3152460028	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		138.46	
06-07	3157540033	GEORGIA POWER COMPANY	04/22/8305/23/83	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	38.11	
06-07	3157540031	ED JENKINS	05/23/83	ONE WAY AIR FARE FROM JASPER, GA TO DC	172.00	
06-13	3157540032	NENA R. PUCKETT	05/01/8305/12/83	249 MILES OF IN-DISTRICT & REGIONAL TRAVEL BY STAFF MEMBER BY PVT AUTO @ .24 PER MILE	59.76	
06-17	3164570019	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	179.62	
06-20	3167200020	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	3.50	
06-20	3167200025	UNITED CITIES GAS COMPANY	04/26/8305/25/83	PRINT 100 EA. 2-RECORD REPRINTS VA HEALTH PROGRAMS	37.00	
06-20	3164700025	GENERAL TELEPHONE COMPANY	04/21/8307/04/83	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	28.20	
06-20	3164700026	SOUTHERN BELL	04/11/8305/10/83	PHONE BILL FOR JASPER DISTRICT OFFICE	218.20	
06-20	3164700030	ED JENKINS	05/25/8306/06/83	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE (404/536-2531 & 536-0919)	144.85	
06-20	3164700027	GSA, OAD, FINANCE DIVISION	05/22/83	R/T AIRFARE FROM DC TO JASPER, GA TO DC	344.00	
06-20	3164700028	GSA, OAD, FINANCE DIVISION	05/22/83	FTS CHARGE FOR LAWRENCEVILLE DISTRICT OFFICE (221-2824)	42.05	
06-21	3166200001	WHITFIELD COUNTY, GEORGIA	06/04/8307/04/83	PHONE BILL FOR DALTON DISTRICT OFFICE (236-9333)	22.20	
06-28	3178890288	WHITFIELD COUNTY, GEORGIA	06/01/8306/30/83	FTS CHARGE FOR GAINESVILLE DISTRICT OFFICE (221-2824)	152.77	
06-28	3178890289	ROY H. TURNER AGENCY	06/01/8306/30/83	PHONE BILL FOR DALTON DISTRICT OFFICE	175.00	
06-28	3178890290	MR. JACKIE BRADFORD, D/B/A/ PIONEER ASSO	06/01/8306/30/83	RENT 307 SELWIDGE ST DALTON GA 30720	435.94	
06-30	3181900307	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	RENT GAINESVILLE GA 00000	300.00	
06-30	3180520003	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	RENT 195 PIKE STREET LAWRENCEVILLE, GA	1,074.09	
				JASPER GA 00000	813.00	

06-30	3180520004	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	1,215.00
06-30	3182820028	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	359.72
OFFICE OF THE HON. NANCY L JOHNSON				15,479.53
OFFICIAL EXPENSES				TOTAL
04-06	3087420012	ANN S WALSH	03/08/83	25.32
04-06	3087420014	MARCEL J DUBOIS	03/07/8303/11/83	65.70
04-06	3087420015	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/8301/01/84	500.00
04-06	3087420016	SUBURBAN TRAVEL AGENCY	03/11/8303/15/83	69.00
04-06	3087420013	MARCEL J DUBOIS	03/06/8303/11/83	196.80
04-06	3089550027	MARCEL J DUBOIS	03/24/8303/27/83	192.00
04-11	3098210019	NINA O MAY	03/08/83	4,270.00
04-11	3098210022	THE WASHINGTON POST	01/27/8301/26/84	62.40
04-11	3098210020	CL & P MAY	01/07/8303/07/83	131.46
04-11	3098210023	THOMAS J LANKFORD	03/17/8303/18/83	254.70
04-11	3098210024	SNOWMAN S OIL SERVICE, INC.	03/24/83	113.97
04-11	3098210026	MARGARET A KELLEN	03/18/83	18.60
04-11	3098210027	PATRICIA R MCLEAN	01/31/83	100.00
04-11	3098610011	MARGARET A KELLEN	03/22/83	15.00
04-11	3098610012	MARGARET A KELLEN	03/22/83	1.00
04-11	3098610013	MARGARET A KELLEN	03/21/83	6.08
04-11	3098210021	SUBURBAN TRAVEL AGENCY	03/18/8303/22/83	138.00
04-11	3098610001	LORI S VENBERG	03/24/8303/26/83	66.86
04-11	3098610002	LORI S VENBERG	03/24/8303/24/83	11.50
04-11	3098610003	RONALD J LEFRANCOIS	03/24/8303/26/83	36.00
04-11	3098610006	RONALD J LEFRANCOIS	03/24/8303/26/83	5.95
04-11	3098610007	JENNIFER GURAHAN	03/24/8303/26/83	42.00
04-11	3098610008	DAVID L REYNOLDS	03/21/8303/26/83	30.50
04-11	3098610009	DAVID L REYNOLDS	03/20/8303/26/83	10.40
04-11	3098610014	WILLIAM MANDEL	03/25/83	133.00
04-11	3098610015	KATHLEEN MARION HARRINGTON	03/25/83	133.00
04-11	3098610016	KATHLEEN MARION HARRINGTON	03/25/83	133.00
04-11	3098610004	RONALD J LEFRANCOIS	03/25/83	4.90
04-11	3098610005	RONALD J LEFRANCOIS	03/24/83	2.70
04-11	3098610010	DAVID L REYNOLDS	03/20/8303/26/83	16.67
04-11	3098210025	C & P TELEPHONE	02/28/83	35.33
04-13	3102800023	JONATHAN B SCOTT	03/21/83	7.39
04-14	3103630019	HOUSE RECORDING STUDIO	03/01/8303/31/83	8.00
04-26	3109250020	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/15/8304/14/83	997.04
04-26	3109250019	C & P TELEPHONE	03/31/83	42.85
04-27	3116800017	DENNIS F PETROSKY	04/06/83	3.82
04-27	3116800013	JONATHAN B SCOTT	04/08/83	8.13
04-27	3116800014	DENNIS F PETROSKY	04/05/8304/07/83	110.00
04-27	3116800016	DENNIS F PETROSKY	04/07/83	5.00
04-27	3116800015	DENNIS F PETROSKY	04/05/8304/07/83	42.74
04-29	3115320023	THE NEW YORK TIMES SALES, INC.	04/04/8304/04/84	130.00
04-29	3116890275	PETER J. DENUZZE	04/01/8304/30/83	450.00

GAINESVILLE GA 00000.

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. NANCY L JOHNSON—Continued					
04-29	3116990276	RUSSELL J. AND THOMAS J. TYLER	04/01/8304/30/83	92 S HIGH ST ENFIELD CT 06082	185.00
04-29	3115320024	CL & P MAY	03/07/8304/06/83	COST OF ELECTRIC UTILITIES IN NEW BRITAIN, CT DISTRICT OFFICE	64.15
04-29	3115320025	THOMAS J LANKFORD	03/21/8303/29/83	CARDS-2/C-10 ORDERS PRINT RECORD-PARCHMENT	418.00
04-29	3116850018	THOMAS J LANKFORD	04/01/83	ENLARGE 10 PGS FROM BOOK	25.00
04-30	3119900235	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		680.51
04-30	3122630012	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		548.57
04-30	3122630012	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		151.45
05-10	3130540024	SUBURBAN TRAVEL AGENCY	04/19/8304/28/83	R/T AIR FARE FROM NEW BRITAIN, CT TO WASHINGTON, DC FOR MEMBER	138.00
05-10	3130540025	SUBURBAN TRAVEL AGENCY	04/12/8304/21/83	R/T AIR FARE FROM NEW BRITAIN, CT TO WASHINGTON, DC FOR MEMBER	138.00
05-11	3115900010	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	403.58
05-12	3129450017	SUSAN CHMIELECKI	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	100.00
05-12	3130630013	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	38.00
05-13	3132800001	NINA O MAY	04/24/83	PAYMENT FOR COST OF DESIGN AND PRINTING OF NEWSLETTER FOR DISTRICT WIDE DISTRIBUTION	2425.00
05-16	3132410023	THORPE'S OFFICE SUPPLY	03/30/83	PAYMENT FOR 4"x16" ENGRAVED SIGNS FOR THE NEW BRITAIN DISTRICT OFFICE	43.00
05-19	3137400010	C & P TELEPHONE	04/30/83	PAYMENT FOR LOCAL/LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	13.23
05-20	3138810032	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/15/8305/14/83	MONTHLY TELEPHONE SERVICE IN NEW BRITAIN, CT DISTRICT OFFICE - TOTAL OF 16 HOURS	575.51
05-20	3138810033	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/23/8305/22/83	MONTHLY TELEPHONE SERVICE IN NEW BRITAIN, CT DISTRICT OFFICE	132.18
05-26	3144890283	PETER J. DEUZZE	05/01/8305/30/83	RENT 40 S HIGH STREET NEW BRITAIN, CT 06051	450.00
05-26	3144890284	RUSSELL J. AND THOMAS J. TYLER	05/01/8305/30/83	RENT 92 S HIGH STREET NEW BRITAIN, CT 06082	185.00
05-27	3146820018	JONATHAN B SCOTT	04/28/83	REIMBURSEMENT FOR 1 REAM OF XEROX PAPER FOR THE DISTRICT OFFICE IN NEW BRITAIN, CT	5.37
05-27	3146820019	SUSAN CHMIELECKI	04/01/8304/30/83	PAYMENT FOR CLEANING SERVICES FOR NEW BRITAIN, CT DISTRICT OFFICE - TOTAL OF 16 HOURS	80.00
05-27	3146820020	CL & P MAY	04/06/8305/04/83	COST OF ELECTRIC UTILITIES IN NEW BRITAIN, CT DISTRICT OFFICE	60.53
05-27	3146820021	HOUSE EXPORT TASK FORCE	05/23/83	REPUBLICAN STUDY COMMITTEE DUES FOR 1983	150.00
05-27	3146820022	HOUSE EXPORT TASK FORCE	05/23/83	ASSOCIATE MEMBERSHIP DUES FOR 1983	250.00
05-31	3151900233	NANCY L JOHNSON	05/01/8305/31/83	REIMB FOR TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO CANNON HOB ON OFFICIAL BUSINESS	1,362.01
05-31	3146520015	ANN S WALSH	05/17/83	REIMB FOR TRIP BY KATHLEEN HARRINGTON FROM NEW BRITAIN TO BALTIMORE	8.00
05-31	3146520014	(STATIONERY ALLOWANCE CHARGED)	05/24/83		78.00
05-31	3152480012	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/01/8305/31/83	MONTHLY TELEPHONE SERVICE IN NEW BRITAIN DISTRICT OFFICE	345.96
06-03	3152420029	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/15/8306/14/83	R/T AIR FARE FROM NEW BRITAIN, CT TO WASHINGTON, DC FOR THE CONGRESSMAN ON OFFICIAL BUSINESS	514.51
06-06	3152550006	SUBURBAN TRAVEL AGENCY	04/26/8305/05/83	ONE WAY AIR FARE FROM NEW BRITAIN, CT TO WASHINGTON, DC FOR THE CONGRESSMAN ON OFFICIAL BUSINESS	138.00
06-06	3152550007	SUBURBAN TRAVEL AGENCY	05/26/83		
06-06	3152550008	SUBURBAN TRAVEL AGENCY	05/10/8305/13/83	R/T AIR FARE FROM NEW BRITAIN, CT TO WASHINGTON, DC FOR THE CONGRESSMAN	276.00
06-06	3152550009	SUBURBAN TRAVEL AGENCY	05/17/8305/26/83	R/T AIR FARE FROM NEW BRITAIN, CT TO WASHINGTON, DC FOR THE CONGRESSMAN	138.00
06-06	3152550010	NANCY L JOHNSON	05/25/83	REIMB FOR ONE WAY AIR FARE FROM WASHINGTON, DC TO NEW BRITAIN, CT ON OFFICIAL BUSINESS	79.00
06-13	3160730001	POSTMASTER	06/03/83	POSTAGE 500 AT 20¢ STAMPS	100.00
06-13	3164620006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	262.68
06-17	3165610016	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	10.50
06-20	3165830010	NINA O MAY	05/20/83	PAYMENT FOR COST OF TYPESET & PRINTING OF TOWN MEETING NOTICE	655.00
06-20	3165830020	THOMAS J LANKFORD	05/12/83	PRINT 10,000 LETTERHEAD & XEROX LETTER 1,300	261.02
06-20	3165830022	SUSAN CHMIELECKI	05/01/8305/31/83	PRINT CERTIFICATES	92.00
06-20	3167200026	SNOWMAN'S OIL SERVICE, INC	06/02/83	PAYMENT FOR CLEANING SERVICES FOR NEW BRITAIN, CT DISTRICT OFFICE - TOTAL OF 18 HOURS @ \$5.00 PER HOUR	90.00
06-20	3167200021	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/23/8306/22/83	PAYMENT FOR COST OF FURNACE OIL FOR NEW BRITAIN, CT DISTRICT OFFICE 96.5 GAL @ \$1.099 PER GAL	103.49
06-20	3167200021	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/23/8306/22/83	MONTHLY TELEPHONE SERVICE IN ENFIELD DISTRICT OFFICE	30.18

05/24/8306/02/83	ROUND TRIP AIRFARE FROM NEW BRITAIN, CT TO WASHINGTON, D.C. FOR THE CONGRESSMAN ON OFFICIAL BUSINESS.	138.00
05/26/83	ONE WAY TRIP FROM BALTIMORE TO NEW BRITAIN, CT FOR THE CONGRESSMAN ON OFFICIAL BUSINESS.	109.00
05/31/8306/09/83	ROUND TRIP AIRFARE FROM NEW BRITAIN, CT TO WASHINGTON, D.C. FOR THE CONGRESSMAN ON OFFICIAL BUSINESS.	138.00
06/03/83	REIMBURSEMENT FOR ONE WAY AIRFARE FROM WASHINGTON, D.C. TO NEW BRITAIN, CT ON OFFICIAL BUSINESS.	79.00
05/31/83	PAYMENT FOR LOCAL/LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	1.43
06/01/8306/30/83	RENT 40 S HIGH STREET NEW BRITAIN, CT 06051.	450.00
06/01/8306/30/83	RENT 92 S HIGH ST ENFIELD, CT 06092.	185.00
06/09/83	XEROX LETTER, XEROX FOUR, XEROX RELEASE AND LABELS OF #10 ENVELOPES.	123.51
04/26/8306/30/83	REIMB FOR OFFICE SUPPLIES, KEYS, FOR ENFIELD DISTRICT OFFICE & BUILDING PERMIT.	14.35
04/26/8306/30/83	COST OF ELECTRIC UTILITIES NEW BRITAIN, CT DISTRICT OFFICE.	63.63
06/10/83	REIMB FOR ONE WAY AIR FARE FROM WASHINGTON, DC TO NEW BRITAIN, CT ON OFFICIAL BUSINESS.	83.00
05/31/8306/03/83	REIMB FOR R/T MILEAGE FOR TRIP FROM NEW BRITAIN, CT TO WASH, DC ON OFCL BUS; 981 MI @ .24 TOLS.	247.89
06/13/83	REIMB FOR POSTAGE OF PACKAGE FROM WASHINGTON, DC TO NEW BRITAIN, CT FOR OFFICIAL USE	9.35
06/14/83	REIMB FOR POSTAGE OF PACKAGE FROM WASHINGTON, DC TO NEW BRITAIN, CT FOR OFFICIAL USE	9.35
05/25/8305/10/83	REIMB FOR POSTAGE OF PACKAGE FROM NEW BRITAIN, CT TO WASHINGTON, DC FOR OFFICIAL USE	168.48
06/01/83	REIMB FOR TRAVEL THROUGHOUT DISTRICT ON OFFICIAL BUSINESS - 702 MILES @ .24 PER MILE	2.50
06/01/8306/30/83	REIMB FOR GARAGE PARKING WHILE ON OFFICIAL BUSINESS.	1,496.36
06/01/8306/30/83		752.49
06/01/8306/30/83		59.80
	TOTAL	24,730.43

BURLINGTON.....	22.00
GREENSBORO.....	38.00
TOTAL	60.00

03/01/8303/31/83	OFFICIAL RECORDING SERVICES.....	61.50
03/04/83	CHESHIRE LABELS ON ENVELOPES FOR MONTHLY NEWSLETTER.....	79.50
03/10/83	SOIL & WATER CONSERVATION REPRINTS (2,000)	42.50
03/03/83	PRINTING OF MONTHLY NEWSLETTERS.....	247.00
04/04/83	PRINTING OF MONTHLY NEWSLETTERS, 13,000.....	247.00
06/19/8306/18/84	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR WASHINGTON OFFICE.....	738.00
01/01/8312/31/83	ONE YEAR SUBSCRIPTION TO PAPER FOR YORKVILLE OFFICE.....	19.00
03/17/83	REIMB FOR PURCHASE OF CONGRESSIONAL DIRECTORIES FOR OFFICIAL USE.....	112.25
01/01/8303/01/83	SUBSCRIPTION TO COMMERCIAL APPEAL FOR YORKVILLE OFFICE.....	11.00
05/01/8304/30/84	ONE YEAR SUBSCRIPTION FOR OFFICIAL USE.....	42.00
04/15/8304/15/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE.....	62.40
02/25/8303/28/83	ELECTRIC BILL FOR YORKVILLE OFFICE.....	36.81
03/15/83	GAS BILL FOR YORKVILLE OFFICE.....	87.59
03/21/83	2 BOXES OF TONER FOR COPIER MACHINE.....	18.90
03/21/83	3 BOXES OF PADS FOR JACKSON OFFICE.....	16.50
02/08/83	PRINTING OF FLAG CERTIFICATES.....	75.00
03/01/8303/31/83	MONTHLY GARBAGE PICKUP FEE.....	10.00
01/31/83	PAYMENT FOR REVISION OF OPENING AND CLOSING ON RADIO TAPE.....	20.00

06-20	3167200022	SUBURBAN TRAVEL AGENCY.....	05/24/8306/02/83
06-20	3167200023	SUBURBAN TRAVEL AGENCY.....	05/26/83
06-20	3167200024	SUBURBAN TRAVEL AGENCY.....	05/31/8306/09/83
06-20	3167200025	NANCY L JOHNSON.....	06/03/83
06-23	3168560018	C & P TELEPHONE.....	05/31/83
06-28	3178890021	PETER J. DENUZZI.....	06/01/8306/30/83
06-28	3178890292	RUSSELL J. AND THOMAS L. TYLER.....	06/01/8306/30/83
06-29	3178500025	THOMAS J LANKFORD.....	06/09/83
06-29	3178500022	MARGARET A KELLEN.....	04/26/8306/30/83
06-29	3178500026	CONNECTICUT LIGHT & POWER CO.....	06/10/83
06-29	3178500024	NANCY L JOHNSON.....	05/31/8306/03/83
06-29	3178500027	PATRICIA R MCLEAN.....	06/13/83
06-29	3178500029	ERIC J THOMPSON.....	06/14/83
06-29	3178500030	JENNIFER GURAHAN.....	05/25/8305/10/83
06-29	3178500031	PATRICIA R MCLEAN.....	06/01/83
06-29	3178500023	PATRICIA R MCLEAN.....	06/01/8306/30/83
06-30	3181900236	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83
06-30	3182820012	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83
06-30	3182640015	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83

OFFICE OF THE HON. EUGENE JOHNSTON

OFFICIAL EXPENSES

06-30	3180520005	GENERAL SERVICES ADMINISTRATION.....	01/01/8301/02/83
06-30	3180520006	GENERAL SERVICES ADMINISTRATION.....	01/01/8301/02/83

OFFICE OF THE HON. ED JONES

OFFICIAL EXPENSES

04-14	3103530020	HOUSE RECORDING STUDIO.....	03/01/8303/31/83
04-19	3104320018	DAVID R RAMAGE.....	03/04/83
04-19	3104320019	DAVID R RAMAGE.....	03/10/83
04-19	3104320024	DAVID R RAMAGE.....	03/03/83
04-19	3104320029	DAVID R RAMAGE.....	04/04/83
04-19	3103330011	CONGRESSIONAL QUARTERLY INC.....	06/19/8306/18/84
04-19	3103330014	THE WEAKLEY COUNTY PRESS.....	01/01/8312/31/83
04-19	3103330018	ED JONES.....	03/17/83
04-19	3103330019	JEFF MC DONALD.....	01/01/8303/01/83
04-19	3103330020	THE KIPPLINGER WASHINGTON EDITORS, INC.....	05/01/8304/30/84
04-19	3103330021	WASHINGTON POST.....	04/15/8304/15/84
04-19	3103330010	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP.....	02/25/8303/28/83
04-19	3103330015	GIBSON COUNTY UTILITY DIST.....	03/15/83
04-19	3103330021	AB DICK COMPANY.....	03/21/83
04-19	3103330022	TOM LAWLER'S INC.....	03/21/83
04-19	3104320015	DAVID R RAMAGE.....	02/08/83
04-19	3104320017	KOOL-AIRE APPLIANCE.....	02/08/83
04-19	3104320023	WALKER & ASSOCIATES, INC.....	03/01/8303/31/83

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-19	3104320027	DAVID R RAMAGE	03/31/83	PRINTING OF CALLING CARDS FOR MJ WOOTEN, J JOHNSON AND B CASHDOLLAR	55.50	
04-19	3104320028	DAVID R RAMAGE	03/30/83	PRINTING OF PROCLAMATIONS FOR COTTON CARNIVAL	45.00	
04-19	3103330023	SOUTH CENTRAL BELL	03/14/83	TELEPHONE BILL FOR MEMPHIS OFFICE FOR MARCH	209.66	
04-19	3104320026	YORKVILLE TELEPHONE COOPERATIVE	04/01/83	TELEPHONE SERVICE FOR YORKVILLE OFFICE	161.60	
04-19	3104320026	SOUTH CENTRAL BELL	03/25/83	TELEPHONE SERVICE FOR JACKSON OFFICE FOR MARCH	169.62	
04-19	3103330028	ED JONES	03/25/8304/07/83	R/T AIRFARE FROM WASHINGTON TO MEMPHIS	320.00	
04-19	3103330028	INFORMATION SCIENCE CORPORATION	03/01/8303/31/83	DATA PROCESSING SERVICES FOR MARCH, 1983	1,123.23	
04-19	3103330026	CONTINENTAL RESOURCES INC	03/01/8304/01/83	COUPLER AND TERMINAL RENTAL FOR MARCH	75.00	
04-19	3104320021	DATA TERMINALS & COMMUNICATIONS	02/01/8302/28/83	TERMINAL AND MAINTENANCE ON COMPUTER FOR FEBRUARY	129.00	
04-19	3104320022	DATA TERMINALS & COMMUNICATIONS	04/01/8304/30/83	DATA TERMINALS AND COMPUTER EQUIPMENT RENTAL	159.00	
04-19	3103330013	ATLAS PHOTO COMPANY	03/17/83	25 REPRINTS OF PHOTOGRAPH OF GROUP WITH CONGRESSMAN	19.90	
04-19	3103330024	JOE H HILL	03/01/8303/31/83	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS, 1967 MI @ 24¢/MILE	472.08	
04-19	3104320025	JANIE JACKSON	03/01/8303/31/83	REIMB FOR MEALS INCURRED IN DISTRICT ON OFFICIAL BUSINESS, 254 MI @ 24¢/MILE	60.96	
04-19	3103330025	C & P TELEPHONE	03/01/8303/31/83	REIMB FOR WILEAGE WHILE ON OFFICIAL BUSINESS	16.10	
04-19	3103330027	GSA, OAD, FINANCE DIVISION	02/28/83	TOLL CHARGES FOR WASHINGTON PHONE FOR FEBRUARY	20.60	
04-19	3103330016	GSA, OAD, FINANCE DIVISION	03/22/83	TOLL CHARGES FOR MEMPHIS OFFICE FOR MARCH	45.85	
04-19	3103330017	GSA, OAD, FINANCE DIVISION	03/22/83	TOLL CHARGES FOR YORKVILLE OFFICE FOR MARCH	22.95	
04-29	3116890277	COMMERCIAL PLAZAS	04/01/8304/30/83	TIAS CHARGES FOR JACKSON OFFICE FOR MARCH	550.00	
04-30	3119900299	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	3179 N WATKINS ST MEMPHIS TN 38127	1,731.35	
05-07	3118410024	DAVID R RAMAGE	04/01/8304/30/83		79.61	
05-07	3118410027	ED JONES	04/07/83	CHESHIRE LABELS ON ENVELOPES FOR MONTHLY NEWSLETTER	8.50	
05-07	3118620006	JEFF McDONALD	04/25/8304/24/84	REIMB FOR BOOK FOR OFFICE USE	66.00	
05-07	3118620003	ED JONES	01/01/8212/31/82	REIMB FOR NEWSPAPER SUBSCRIPTION TO JACKSON SUN FOR JACKSON OFFICE	66.00	
05-07	3118620005	MEMPHIS LIGHT GAS AND WATER DIV	03/01/8303/31/83	ONE YEAR SUBSCRIPTION TO COMMERCIAL APPEAL FOR YORKVILLE OFFICE	15.50	
05-07	3122530023	JOSEPH W MCLEAN	03/25/8304/26/83	TAXI EXPENSES INCURRED OUT OF DISTRICT HUD & NRECA MEETINGS	92.51	
05-07	3118410026	DATA TERMINALS & COMMUNICATIONS	03/18/8304/28/83	ELECTRIC, GAS, WATER AND SEWER BILL FOR MEMPHIS OFFICE	26.95	
05-07	3122530023	INFORMATION SCIENCE CORPORATION	04/01/8304/30/83	TAXI & SUBWAY EXPENSES INCURRED ON TRIPS TO EMBASSIES & PASSPORTS ON CONSTITUENT BUSINESS	111.30	
05-07	3118620004	ED JONES	02/01/8302/28/83	DATA PROCESSING SERVICES FOR FEBRUARY, 1983	950.64	
05-07	3118620002	ED JONES	02/01/8303/31/83	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS INCURRED ON OFFICIAL BUSINESS IN CAPITOL	66.50	
05-07	3118410028	C & P TELEPHONE	03/31/83	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 322 MILES AT 24¢/MI	77.28	
05-11	3119210017	THE JACKSON SUN	04/30/8304/30/84	TOLL CHARGES FOR MARCH	90.68	
05-11	3119210019	OFFICE OUTFITTERS, INC	03/15/83	ONE YEAR SUBSCRIPTION FOR YORKVILLE OFFICE	66.00	
05-11	3119210020	FRANKLIN D. THOMPSON	03/02/8303/04/83	10 REAMS OF SAVIN COPIER PAPER FOR YORKVILLE OFFICE	32.95	
05-11	3119210021	GIBSON COUNTY UTILITY DIST.	05/05/83	REIMBURSEMENT FOR HOTEL ROOM ON AIR FORCE ACADEMY TRIP IN COLORADO	80.25	
05-11	3119210026	FRANKLIN D. THOMPSON	03/02/8303/04/83	GAS BILL FOR YORKVILLE OFFICE	84.08	
05-11	3119210027	FRANKLIN D. THOMPSON	04/04/83	REIMBURSEMENT FOR MEAL EXPENSES WHILE ON AIR FORCE ACADEMY TRIP	39.92	
05-11	3119210029	ED JONES	03/09/83	REIMBURSEMENT FOR PARKING EXPENSE WHILE AT LANIER WORD PROCESSING SCHOOL	3.00	
05-11	3119210018	INFORMATION SCIENCE CORPORATION	04/11/83	REIMBURSEMENT FOR ONE WAY AIR TICKET WASHINGTON TO MEMPHIS	9.56	
05-11	3119210028	C & P TELEPHONE	01/26/83	REIMBURSEMENT FOR WATER BILL FOR YORKVILLE OFFICE	108.00	
05-11	3119210030	CONTINENTAL RESOURCES INC	03/31/83	DATA PROCESSING SERVICES FOR JANUARY	560.00	
05-11	3119210025	ATLAS PHOTO COMPANY	04/06/83	LOCAL SERVICE FOR MONTH OF MARCH	370.10	
05-11	3119210025	ATLAS PHOTO COMPANY	04/13/83	COMPUTER TERMINAL RENTAL FOR APRIL	72.00	
05-11	3119210025	ATLAS PHOTO COMPANY	04/13/83	1 8X10 NEGATIVE AND 48 COPIES	28.26	

OFFICE OF THE HON. ED JONES—Continued

05-11	3131550029	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	378.85
05-11	3119210022	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY TIAS CHARGES FOR YORKVILLE OFFICE	45.85
05-11	3119210023	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY TIAS CHARGES FOR JACKSON OFFICE	22.95
05-11	3119210024	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY TIAS CHARGES FOR MEMPHIS OFFICE	20.60
05-12	3130630014	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	62.00
05-19	3136230015	ED JONES	04/30/8304/30/84	SUBSCRIPTION FOR THE DELTA FARM PRESS FOR ONE YEAR	10.00
05-19	3136500015	THE WALL STREET JOURNAL	06/09/8306/08/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	94.00
05-19	3136500016	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	03/28/8304/27/83	ELECTRIC BILL FOR YORKVILLE OFFICE	35.44
05-19	3136500017	ED JONES	03/23/8304/26/83	REMB FOR UTILITY BILL FOR MEMPHIS OFFICE	87.70
05-19	3136230014	SOUTH CENTRAL BELL	04/14/83	TELEPHONE CHARGES FOR YORKVILLE OFFICE FOR APRIL	209.11
05-19	3136500018	YORKVILLE TELEPHONE COOPERATIVE	05/01/83	TELEPHONE SERVICE FOR YORKVILLE OFFICE (MEMPHIS)	143.32
05-19	3136500019	ED JONES	05/02/8305/05/83	REMB FOR R/T AIR FARE TO CONGRESSIONAL DISTRICT (MEMPHIS)	188.00
05-19	3136500020	ED JONES	04/18/8304/28/83	REMB FOR R/T AIR FARE TO DISTRICT	215.00
05-19	3136500021	ED JONES	04/01/8304/22/83	COPY AND TERMINAL RENTAL FOR APRIL (CONTRACT TERMINATED 4/22/83)	50.40
05-19	3136500022	CONFIDENTIAL RESOURCES INC	04/01/8304/30/83	DATA PROCESSING SERVICES FOR APRIL	63.64
05-19	3136500023	INFORMATION SCIENCE CORPORATION	04/01/8304/30/83	REMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 1621 MILES @ .24 PER MILE	399.04
05-19	3136500024	ED JONES	04/01/8304/30/83	REMB FOR HOTEL EXPENSES IN DISTRICT ON OFFICIAL BUSINESS	79.00
05-19	3136500025	ED JONES	04/06/8304/17/83	REMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS - 1190 MILES @ .24 PER MILE	285.60
05-19	3136500026	JOE H HILL	04/07/8304/28/83	REMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS - 108 MILES @ .24 PER MILE	25.92
05-19	3136500027	JANIE JACKSON	04/19/8304/27/83	REMB FOR MEAL ON ROAD ON OFFICIAL BUSINESS	7.23
05-19	3136500028	JOE H HILL	04/15/83	TELEGRAPH FOR OFFICIAL BUSINESS IN MEMPHIS	31.84
05-19	3136500029	WESTERN UNION	04/27/83	REMB FOR MEAL ON ROAD ON OFFICIAL BUSINESS	50.00
05-19	3136500030	CONFIDENTIAL PLAZAS	05/01/8305/30/83	RENT 3179 N WATKINS ST MEMPHIS TN 38127	1600.96
05-26	3144890285	CONFIDENTIAL PLAZAS	05/01/8305/31/83	PRINTING OF MONTHLY NEWSLETTER - 13,000 COPIES	235.00
05-31	3151590299	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	SUBSCRIPTION TO DAILY TENNESSEAN FOR YORKVILLE OFFICE	209.11
06-03	3152480029	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	REMB FOR WATER BILL FOR YORKVILLE OFFICE	81.00
06-03	3152530009	DAVID R RAMAGE	06/10/8302/16/84	300 DC MAPS FOR DISTRIBUTION TO CONSTITUENTS	370.15
06-03	3152530010	NEWSPAPER PRINTING CORP	04/11/83	PRINTING OF SIGN FOR DISTRICT OFFICE IN MEMPHIS AND PAINTING OF SIGN ON DOOR & WINDOW OF OFFICE	54.35
06-03	3152530016	ED JONES	04/06/83	TELEPHONE BILL FOR MEMPHIS OFFICE FOR MAY	134.16
06-03	3152530017	OFFICE OUTFITTERS, INC.	05/18/83	DATA SERVICES FOR MONTH OF APRIL	22.80
06-03	3152530018	GENERAL DRAFTING COMPANY	05/14/83	REMB FOR EXPENSES INCURRED IN HOUSE RESTAURANT ON BUSINESS WITH CONSTITUENTS	8.54
06-03	3152530019	GENERAL LEE'S COMPLETE SIGN SERVICE	05/14/83	REMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS - 559 MILES @ .24 PER MILE	594.06
06-03	3152530020	SOUTH CENTRAL BELL	04/07/8304/27/83	REMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS - 559 MILES @ .24 PER MILE	64.00
06-03	3152530021	C & P TELEPHONE	04/07/8305/20/83	REMB FOR MILEAGE INCURRED ON OFFICIAL BUSINESS IN DISTRICT - 95 MILES @ .24 PER MILE	10.00
06-03	3152530022	BETTY MC CAFFEY	04/29/83	REMB FOR MEAL ON ROAD WHILE ON OFFICIAL BUSINESS	18.50
06-03	3152530023	FAYE IMOGENE HARRIS	05/03/83	LOCAL TELEPHONE SERVICE	9.56
06-03	3152530024	BETTY MC CAFFEY	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	170.61
06-13	3164570023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	ONE YEAR SUBSCRIPTION FOR YORKVILLE OFFICE	30.00
06-23	3165610017	HOUSE RECORDING STUDIO	05/01/8304/30/84	MILEAGE INCURRED IN WASHINGTON ON OFFICIAL BUSINESS - 48 MILES	228.00
06-23	3168560020	ED JONES	05/01/8305/31/83	EXPENSES INCURRED IN CONG DISTRICT WITH LUGGAGE AT AIRPORTS	44.24
06-23	3168560022	ED JONES	05/01/8305/31/83	REMB FOR WATER BILL AT YORKVILLE OFFICE	46.34
06-23	3168560025	ED JONES	05/09/83	JACKSON OFFICE TELEPHONE BILL FOR MAY	90.30
06-23	3168560026	SOUTH CENTRAL BELL	05/25/83	REMB FOR COFFEE FOR TENNESSEE RURAL ELECTRIC GROUP	69.40
06-23	3168560027	ED JONES	05/25/83	REMB FOR OFFICE TELEPHONE BILL FOR MAY	26.63
06-23	3168560028	ED JONES	05/01/8305/31/83	MILEAGE INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS - 950 MILES @ .24 PER MILE	73.60
06-23	3168560029	ED JONES	05/15/83	REIMBURSEMENT FOR HOTEL BILL IN DISTRICT	34.26
06-23	3168560030	WESTERN UNION TELEGRAPH COMPANY	05/31/83	TELEGRAM SERVICES FOR THE MONTH OF MAY	20.00
06-23	3168560034	DAVID R RAMAGE	05/05/83	CHESSIRE LABELS ON ENVELOPES FOR NEWSLETTER	68.92
06-27	3168220004	DAVID R RAMAGE	05/11/83	PRINTING OF MONTHLY NEWSLETTERS (2,000)	139.51
06-27	3168220015	ED JONES	05/13/83	REIMBURSEMENT FOR GAS BILL FOR YORKVILLE OFFICE	
06-27	3168220016	TOM LAWLER'S INC	05/16/83	1 BOX OF COPIER PAPER, 2 TUBES OF MIMED INK JACKSON OFFICE SUPPLIES	
06-27	3168220017	ED JONES	04/27/8305/26/83	REIMBURSEMENT FOR ELECTRIC BILL AT YORKVILLE OFFICE	
06-27	3168220018	ED JONES	06/02/83	REIMBURSEMENT FOR PRINTING ON POSTAL PATRON ENVELOPES	
06-27	3168220019	MEMPHIS LIGHT GAS AND WATER DIV	05/25/8306/24/83	ELECTRIC, GAS, WATER AND SEWER BILL FOR MEMPHIS DISTRICT OFFICE	
06-27	3168220022	J EDGE COMPANY	06/07/83	24 MONTHLY DATE-EXPENSE BOOKS FOR OFFICE	
06-27	3168220025	YORKVILLE TELEPHONE COOPERATIVE	06/01/83	YORKVILLE TELEPHONE SERVICE FOR MONTH OF MAY	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ED JONES—Continued						
06-27	3168220023	ED JONES	05/09/8305/13/83	REIMBURSEMENT FOR ROUND TRIP AIRFARE MEMPHIS TO WASHINGTON	188.00	
06-27	3168220014	INFORMATION SCIENCE CORPORATION	05/01/8305/31/83	DATA PROCESSING SERVICES FOR MAY 1983	671.62	
06-27	3168220007	JOE H HILL	05/06/8305/26/83	REIMBURSEMENT FOR MEAL EXPENSES WHILE ON ROAD ON OFFICIAL BUSINESS WITH CONSTITUENTS	213.83	
06-27	3168220020	ED JONES	05/04/8305/25/83	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS WITH CONSTITUENTS	104.65	
06-27	3168220006	JOE H HILL	05/06/8305/26/83	MEALAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 1386 MILES @ 24¢ PER MILE	332.64	
06-27	3168220013	JANIE JACKSON	05/03/8305/12/83	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 292 MILES @ 24¢ PER MILE	70.08	
06-27	3168220008	JOE H HILL	05/06/8305/26/83	MEALS WHILE TRAVELING IN DISTRICT	17.13	
06-27	3168220021	C & P TELEPHONE	05/31/83	TOLL CHARGES FOR WASHINGTON OFFICE	80.23	
06-27	3168220024	C & P TELEPHONE	04/30/83	TOLL CHARGES FOR WASHINGTON OFFICE FOR APRIL	52.57	
06-27	3168220017	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY TIAS CHARGES FOR JACKSON OFFICE	20.60	
06-27	3168220018	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY TIAS CHARGES FOR JACKSON OFFICE	22.95	
06-27	3168220019	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY TIAS CHARGES FOR YORKVILLE OFFICE	45.85	
06-28	3178850293	COMMERCIAL PLAZAS	06/01/8306/30/83	RENT 3179 N WATKINS ST MEMPHIS TN 38127	550.00	
06-30	3181900300	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	JACKSON TN 00000	1,228.66	
06-30	3180520007	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		1,586.00	
06-30	3182820029	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		193.87	
TOTAL					25,544.86	

OFFICE OF THE HON. JAMES R JONES

OFFICIAL EXPENSES

04-13	3102800032	PARK NEWSPAPERS OF NORTHEASTERN OK	04/16/8304/15/84	SUBSCRIPTION TO NEWSPAPERS FOR ONE YEAR	56.00	
04-13	3102800029	FEDERAL EXPRESS CORP.	03/30/83	SHIPMENT OF CONGRESSIONAL PAPERS TO TULSA DISTRICT OFFICE	99.60	
04-13	3102800024	JAMES R JONES	03/27/8303/31/83	AIR TRAVEL TO TULSA AND RETURN TO DC GROUND TRANSPORTATION TO AND FROM AIRPORTS 128 MILES/24¢	432.72	
04-13	3102800025	ANDERSON JACOBSON, INC	03/01/8303/31/83	RENTAL OF COUPLER FOR MARCH	19.00	
04-13	3102800027	TERMINAL DATA CORPORATION	04/01/8304/30/83	RENTAL OF SOUND ENCLOSURE FOR MONTH OF APRIL	14.00	
04-13	3102800026	WESTERN UNION TELEGRAPH COMPANY	03/31/83	MESSAGE SERVICES	8.41	
04-13	3102800030	GSA, OAD, FINANCE DIVISION	03/22/83	PHONE SERVICE IN TULSA OFFICE DURING MARCH	433.19	
04-19	3103630021	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	42.00	
04-19	3104350039	NEWARK TIMES	04/04/8307/03/83	SUBSCRIPTION FOR THREE MONTHS TO NEW YORK TIMES	38.50	
04-19	3104350032	INFORMATION SCIENCE CORPORATION	03/01/8303/03/83	DATA PROCESSING SERVICES; DISK STORAGE AND MULTIPLE TERMINAL CHARGES	1,352.89	
04-29	3104320031	ATLAS PHOTO COMPANY	03/16/83	OFFICIAL PHOTOGRAPHS	68.25	
04-25	3111200033	POSTMASTER	03/31/83	POSTAGE STAMPS	500.00	
04-29	3168890278	WARD SCHOOL BUS MFG INC	04/01/8304/30/83	MOBILE OFFICE 00000	196.50	
04-29	3168850021	SOUTHWESTERN BELL	04/01/8304/30/83	TELEPHONE CHARGES FOR TULSA DISTRICT MOBILE OFFICE	119.00	
04-29	3116850020	JAMES R JONES	04/16/8304/19/83	AIR TRAVEL TO TULSA AND RETURN TO DC GROUND TRANSPORTATION TO AND FROM AIRPORT AT 24¢ PER MILE	291.88	
04-29	3116850019	C & P TELEPHONE	03/31/83	TELEPHONE SERVICE IN WASHINGTON	100.95	
04-30	3119900071	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1878.65	
04-30	3122630013	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		1,052.27	
04-30	3122610024	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		1,077.30	
05-07	3118620007	LITH-A-PRINT COMPANY	03/23/83	PRINTING OF LETTERS FOR TOWN HALL MEETING	360.00	
05-07	3118620008	DAVID R RAMAGE	04/20/83	PRINTING OF CONSTITUENT LETTERS	186.00	

05-09	3129620001	DEMOCRATIC STUDY GROUP	04/29/83	7 DSG BINDERS FOR LEGISLATIVE REPORTS.....	25.00
05-11	3125400025	JERRY CONREY	03/31/8303/31/84	SUBSCRIPTION FOR BIXBY BULLETIN & HOMINY NEWS.....	19.50
05-11	3125400019	JERRY CONREY	01/01/8304/24/83	MOBILE EXPENSES.....	630.92
05-11	3125400024	JERRY CONREY	01/01/8304/24/83	OFFICE SUPPLIES.....	29.77
05-11	3125400021	JERRY CONREY	01/01/8304/24/83	BUSINESS MEALS - CONSTITUENTS.....	71.74
05-11	3125400020	JERRY CONREY	01/01/8304/24/83	PARKING FEES AND TURNPIKE TOLLS WHILE TRAVELING TO & FROM CONGRESSIONAL MEETINGS.....	16.70
05-11	3129400026	PATTI LUCAS BRIGGS	04/22/83	AUTO TRAVEL FROM TULSA TO OKLAHOMA CITY @ 24 PER MILE FOR 243 MILES.....	58.32
05-11	3129400027	PATTI LUCAS BRIGGS	04/22/83	PARKING FEE & TURNPIKE TOLLS FOR TRIP FROM TULSA TO OK CITY & RETURN.....	7.00
05-11	3125400023	JERRY CONREY	01/01/8304/24/83	MEALS WHILE TRAVELING IN DISTRICT.....	28.31
05-11	3125400028	PATTI LUCAS BRIGGS	04/22/83	LUNCH WHILE ATTENDING CONGRESSIONAL MEETING IN OK CITY.....	4.42
05-11	3131550028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE.....	316.89
05-11	3125400029	GSA, OAD, FINANCE DIVISION	04/22/83	TELEPHONE BILLING FOR LINES IN TULSA DISTRICT OFFICE.....	426.14
05-13	3132550024	DAVID R RANCE	04/21/83	PRINTING OF HIGH SCHOOL CERTIFICATES.....	89.50
05-13	3132550025	FEDERAL EXPRESS CORP	04/29/83	DELIVERY OF PACKAGE.....	15.00
05-13	3132550023	TERMINAL DATA CORPORATION	05/01/8305/31/83	RENTAL OF SOUND ENCLOSURE FOR XEROX 800 FOR MAY.....	14.00
05-19	3137400011	KAY SUE JORDAN	05/06/83	REIMB FOR MEAL WHILE IN WASHINGTON ATTENDING CONGRESSIONAL BRIEFING BY STATE DEPT.....	25.00
05-19	3137400013	KAY SUE JORDAN	05/05/8305/07/83	TAXI FARE TO BRIEFING & PARKING.....	9.10
05-19	3137400014	KAY SUE JORDAN	05/05/8305/07/83	MEALS IN WASHINGTON WHILE ATTENDING CONGRESSIONAL BRIEFING BY STATE DEPT.....	16.02
05-19	3137400012	KAY SUE JORDAN	05/05/8305/07/83	AIRFARE FROM TULSA-WASH-TULSA TO ATTEND STATE DEPT. BRIEFING IN D.C.....	208.00
05-19	3137400015	ANDERSON JACOBSON, INC.	04/01/8304/30/83	RENTAL OF PHONE COUPLER FOR APRIL.....	19.00
05-24	3139240020	SOUTHWESTERN BELL	05/01/8305/31/83	TELEPHONE CHARGES FOR TULSA DISTRICT OFFICE PHONE IN MOBILE OFFICE.....	119.00
05-24	3139240021	C & P TELEPHONE	04/30/83	TELEPHONE CALLS AND SERVICES IN WASHINGTON OFFICE.....	100.73
05-26	3144890286	WARD SCHOOL BUS WFG INC	05/01/8305/30/83	RENT MOBILE OFFICE 00000.....	186.30
05-31	3151900071	QUIK PRINT	05/01/8305/31/83	PRINTING OF 1700 LETTERS FOR CONSTITUENTS.....	1,878.65
05-31	3146520016	ANDERSON JACOBSON, INC.	05/13/83	PRINTING OF COUPLER FOR JUNE.....	58.80
05-31	3152480013	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	RENTAL OF COUPLER FOR JUNE.....	19.00
05-31	3152480012	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83	RENTAL OF COUPLER FOR JUNE.....	333.86
05-13	3159530026	JAMES R JONES	05/20/8305/25/83	AIR TRAVEL TO TULSA & RETURN TO DC - CAR TRANSP TO/FM AIRPORTS & BUS FM DALLAS LOVE FIELD TO DFW.....	3.25
06-13	3159530027	TERMINAL DATA CORPORATION	06/01/8306/30/83	RENTAL OF SOUND ENCLOSURE FOR JUNE FOR XEROX 800.....	395.88
06-13	3164570024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE.....	14.00
06-13	3159530025	GSA, OAD, FINANCE DIVISION	05/22/83	TELEPHONE CHARGES IN TULSA DISTRICT OFFICE.....	295.26
06-20	3156830001	LINDA ROBERTSON	06/09/83	TAXI FARE FROM THE OFFICE TO THE IRS TO DELIVER A REPORT CONCERNING CONGRESSMAN'S CONSTITUENCY.....	436.04
06-20	3167200027	SOUTHWESTERN BELL	06/01/8306/30/83	PHONE CHARGES FOR TULSA MOBILE OFFICE.....	3.50
06-20	3167200028	JAMES R JONES	06/10/8306/11/83	AIR TRAVEL TO AND FROM WASHINGTON TO TULSA.....	123.07
06-20	3165830002	ANDERSON JACOBSON, INC.	05/01/8305/31/83	RENTAL OF COUPLER FOR XEROX 800 MACHINE.....	278.00
06-28	3174710027	DAVID R RANCE	06/13/83	PRINTING OF TWO CONSTITUENT LETTERS (1,000 COPIES OF EACH).....	19.00
06-28	3178950294	WARD SCHOOL BUS WFG INC	06/01/8306/30/83	RENT MOBILE OFFICE 00000.....	60.00
06-28	3174710026	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE SERVICE IN DC DURING MAY.....	186.50
06-30	3161900073	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	TULSA OK 00000.....	84.94
06-30	3180520008	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	REFUND DUE TO DELIVERY SERVICE DISCONTINUED.....	1,850.54
06-30	3182820013	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	REFUND DUE TO SERVICE DISCONTINUED.....	4,749.00
06-30	3182640016	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83	REFUND DUE TO OVERPAYMENT.....	689.34
				TOTAL	21,188.80
				TOTAL	(173.41)
				TOTAL	(32.50)
				TOTAL	(32.50)
				TOTAL	(108.41)

ADJUSTMENTS/REFUNDS

03-22	31389800015	ARA SERVICES	04/01/8306/30/83	REFUND DUE TO DELIVERY SERVICE DISCONTINUED.....	(32.50)
03-22	3161990002	ARA SERVICES	04/01/8306/30/83	REFUND DUE TO SERVICE DISCONTINUED.....	(32.50)
03-30	3122990005	C & P TELEPHONE	12/31/82	REFUND DUE TO OVERPAYMENT.....	(108.41)
				TOTAL	(173.41)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WALTER B JONES						
OFFICIAL EXPENSES						
04-06	3087420018	THE SUN JOURNAL	04/15/8304/15/84	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER		72.00
04-06	3087420017	DAVID R RAMAGE	03/09/83	CALLING CARDS - HAL JOHNSON		18.50
04-06	3087420019	WALTER B JONES	03/11/83	WASHINGTON, DC TO GREENVILLE, NC (292 MI @ 24) PLUS TOLLS		70.98
04-06	3087420020	WALTER B JONES	03/13/83	FARMVILLE, NC TO GREENVILLE, NC (292 MI @ 24) PLUS TOLLS		70.98
04-06	3087420021	WALTER B JONES	03/20/83	KINSTON, NC/WASH., DC; PIEDMONT AIRLINES, PRIVATE AUTO TO TERMINAL (30 MI @ 24), TAXI FM TERMINAL/HOME		80.20
04-06	3087420022	WALTER B JONES	03/01/8303/31/83	REIMBURSEMENT FOR IN-DISTRICT MILEAGE IN CONJUNCTION WITH OFFICIAL ENGAGEMENTS (92 MI @ 24) ...		22.08
04-12	3094710025	CAROLINA TELEPHONE CO	02/19/8303/19/83	LONG DISTANCE TELEPHONE SERVICE DISTRICT OFFICE MONTH OF FEB-MARCH 1983		27.90
04-12	3094710026	HAROLD L JOHNSON	03/17/83	WASHINGTON, DC TO NEW BERN, NC 320 MILES AT 24¢ & TOLLS		77.70
04-12	3094710028	HAROLD L JOHNSON	03/20/83	RALEIGH, NC TO WASHINGTON, DC 280 MILES AT 24¢ & TOLLS		68.15
04-12	3098320025	FLOYD J LUPTON	03/04/83	WASH. DC TO BELHAVEN, NC-318 MI. TOLLS		77.22
04-12	3098320026	FLOYD J LUPTON	03/06/83	BELHAVEN, NC TO WASHINGTON, DC-318 MI. TOLLS		77.22
04-12	3098320027	FLOYD J LUPTON	03/18/83	WASHINGTON, DC TO FARMVILLE, NC-318 MI. TOLLS		88.50
04-12	3098320028	FLOYD J LUPTON	03/20/83	BELHAVEN, NC TO WASHINGTON, DC-318 MI. TOLLS		77.22
04-12	3098320029	FLOYD J LUPTON	04/01/83	WASHINGTON, DC TO BELHAVEN, NC-318 MI. TOLLS		77.22
04-12	3098320030	HAROLD L JOHNSON	03/18/83	NEW BERN, NC TO RALEIGH, NC 112 MILES AT 24¢		26.88
04-12	3098320031	FLOYD J LUPTON	03/01/8304/02/83	IN DISTRICT MILEAGE IN CONJUNCTION WITH OFFICIAL DUTIES		112.80
04-14	3102320006	THE ROANOKE BEACON	04/30/8304/30/84	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER		14.82
04-14	3102320005	DAVID R RAMAGE	04/05/83	CALLING CARDS DIANNE HARDY STAFF ASSISTANT		24.00
04-14	3102320003	WILLIE D RIDDICK	03/01/8303/09/83	REIMB FOR TRAVEL BETWEEN WINNDSOR, NC & WASHINGTON, DC IN CONJUNCTION W/ OFCL BUSINESS. 520 MI @ 24¢		124.80
04-14	3102320001	WILLIE D RIDDICK	03/01/8303/31/83	REIMB FOR MILEAGE FOR TRAVEL WITHIN 1ST DISTRICT OF NC IN CONJUNCTION W/ OFCL DUTIES, 1776 MI @ 24¢		426.24
04-14	3102320004	WILLIE D RIDDICK	03/23/8303/29/83	REIMB FOR TRAVEL BETWEEN 1ST DIST OF NC & RALEIGH, NC IN CONJUNCTION W/ OFCL BUSINESS. 480 MI @ 24¢		115.20
04-14	3102320007	DIANNE J HARDY	03/11/8303/24/83	REIMB FOR MILEAGE FOR TRAVEL IN 1ST DISTRICT OF NC IN CONJUNCTION WITH OFFICIAL BUSINESS		233.28
04-14	3102320002	WILLIE D RIDDICK	03/01/8303/31/83	MEALS IN CONJUNCTION WITH OFFICIAL DUTIES		30.69
04-14	3102320008	DIANNE J HARDY	03/11/8303/24/83	MEALS IN CONJUNCTION WITH OFFICIAL BUSINESS		21.10
04-29	3117400028	CARTERET COUNTY NEWS-TIMES	05/12/8305/12/84	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER		39.85
04-29	3117400027	MRS JANE MCGAUGHEY	04/01/8304/30/83	108 E WILSON ST FARMVILLE NC 27828		225.00
04-29	3117400027	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE - MONTH OF MARCH 1983		487.64
04-30	3119900062	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83			822.94
04-30	312630030	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83			356.43
05-10	3130540026	CAROLINA TELEPHONE CO	04/09/8305/09/83	DISTRICT OFFICE TELEPHONE SERVICE		28.88
05-10	3130540028	WALTER B JONES	04/10/83	PIEDMONT AIRLINES - FROM WASHINGTON, DC TO 1ST DISTRICT (KINSTON, NC)		51.20
05-10	3130540027	HAROLD L JOHNSON	04/15/8304/17/83	REIMB FOR MILEAGE FROM WASH, DC/NEW BERN, NC FOR MEETING WITH NORTH CAROLINA TOBACCO GROWERS ASSOC.		136.20
05-10	3130540029	WALTER B JONES	04/15/8304/30/83	IN-DISTRICT MILEAGE IN CONJUNCTION WITH OFFICIAL BUSINESS @ .24 PER MILE		89.28
05-11	3131550027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/15/8304/17/83	OWENS' MOTEL - NAGS HEAD, NC - IN CONJUNCTION WITH OFFICIAL DUTIES IN 1ST DISTRICT, NC		124.80
05-12	3129450018	FLOYD J LUPTON	03/01/8303/31/83	LOCAL TELEPHONE SERVICE		184.47
05-12	3129450019	FLOYD J LUPTON	04/04/83	BELHAVEN, NC TO WASHINGTON, DC 318 MILES @ 24 TOLLS		77.22
05-12	3129450020	FLOYD J LUPTON	04/10/8304/11/83	WASHINGTON, DC TO NAGS HEAD, NC & RETURN 586 MILES @ .24 TOLLS		141.54
05-12	3129450021	FLOYD J LUPTON	04/15/83	WASHINGTON, DC TO NAGS HEAD, NC 293 MILES @ .24 PER MILE TOLLS		71.22
05-12	3129450022	FLOYD J LUPTON	04/17/83	NAGS HEAD, NC TO WASHINGTON, DC 293 MILES @ .24 TOLLS FOR FLOYD J. LUPTON		71.22

05-12	3129450023	FLOYD J LUPTON	04/22/83	WASHINGTON, DC TO RALEIGH, NC 285 MILES @ .24 TOLLS FOR FLOYD J. LUPTON	69.35
05-12	3129450024	FLOYD J LUPTON	04/24/83	RALEIGH, NC TO WASHINGTON, DC 285 MILES @ .24 TOLLS FOR FLOYD J. LUPTON	69.35
05-12	3129450025	FLOYD J LUPTON	04/29/83	WASHINGTON, DC TO FARMVILLE, NC 355 MILES @ .24 TOLLS FOR FLOYD J. LUPTON	86.10
05-12	3129450027	FLOYD J LUPTON	05/01/83	BEHAVEN, NC TO FARMVILLE, NC TO WASHINGTON, DC 355 MILES @ .24 TOLLS FOR FLOYD L. LUPTON	86.10
05-12	3129450021	FLOYD J LUPTON	04/16/83	NAGS HEAD, NC TO MANTO, NC & RETURN 24 MILES @ .24 TOLLS	5.76
05-12	3129450026	FLOYD J LUPTON	04/30/83	BEHAVEN, NC TO NEW BERN, NC & RETURN 130 MILES	31.20
05-12	3129450029	DIANNE J HARDY	04/01/8304/23/83	REMB FOR MILEAGE FOR TRAVEL IN 1ST DISTRICT OF NORTH CAROLINA IN CONJUNCTION W/OFC'L BUSS.	575.52
05-12	3129450028	FLOYD J LUPTON	04/17/8304/24/83	2398 MI .24	34.86
05-12	3129450030	DIANNE J HARDY	04/01/8304/23/83	MEALS IN CONJUNCTION WITH OFFICIAL DUTIES IN DISTRICT	48.37
05-13	3132550030	VIRGINIAN-PILOT	05/08/8305/08/84	MEALS WHILE TRAVELING IN DISTRICT IN CONJUNCTION WITH OFFICIAL BUSINESS	115.00
05-13	3132550026	LANG'S CLEANING SERVICE	04/27/83	RENEWAL OF ONE-YEAR SUBSCRIPTION OF DISTRICT NEWSPAPER	25.00
05-13	3132550029	DAVID R RAMAGE	05/03/83	CLEANING SERVICE - DISTRICT OFFICE	18.00
05-13	3132550027	BRENDA JO OTTERSON	05/05/8305/06/83	CONGRESSIONAL RECORD REPRINTS RE: COACH VALVANO	148.80
05-13	3132550028	BRENDA JO OTTERSON	05/05/8305/06/83	R/T MILEAGE FROM WASHINGTON, DC TO WINSTON-SALEM, NC FOR VETERANS ADMINISTRATION BRIEFING	46.59
05-19	3136500021	WILLIE D RIDDICK	04/01/8304/30/83	MEALS & MOTELS - WINSTON-SALEM, NC IN CONJUNCTION WITH VETERANS ADMINISTRATION BRIEFING	30.00
05-19	3136500011	POSTMASTER	04/18/83	NNCT REGISTRATION FEE - LENOR COUNTY NAACP	400.00
05-19	3136500017	WILLIE D RIDDICK	04/01/8304/30/83	2,000 - 20c STAMPS FOR OFFICIAL USE	542.88
05-19	3136500018	WILLIE D RIDDICK	04/01/8304/30/83	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 2262 MILES @ .24 PER MILE	172.80
05-19	3136500019	WILLIE D RIDDICK	04/01/8304/30/83	THREE TRIPS TO RALEIGH ON OFFICIAL BUSINESS - 720 MILES @ .24 PER MILE	47.32
05-19	3136500020	WILLIE D RIDDICK	04/01/8304/30/83	MEALS IN CONJUNCTION WITH OFFICIAL DUTIES	117.08
05-26	3145200033	THE GRIFTON TIMES	06/01/8306/01/84	MOTELS IN CONJUNCTION WITH OFFICIAL DUTIES	6.00
05-26	3144890287	MRS ANNE MCGAUGHEY	05/01/8305/30/83	RENEWAL OF SUBSCRIPTION FOR ONE YEAR TO DISTRICT NEWSPAPER	225.00
05-26	3143450027	DIANNE J HARDY	03/28/8303/31/83	RENT 108 E WILSON ST FARMVILLE NC 27828	92.40
05-26	3143450028	DIANNE J HARDY	03/28/8303/31/83	REMB FOR MILEAGE FOR TRAVEL IN 1ST DISTRICT OF NORTH CAROLINA IN CONJUNCTION WITH OFFICIAL BUSINESS	14.10
05-26	3145200031	C & P TELEPHONE	04/01/8304/30/83	MEALS IN CONJUNCTION WITH OFFICIAL BUSINESS	587.21
05-31	3152480030	EQUIPMENT ALLOWANCE (CHARGED)	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE MONTH OF APRIL 1983	764.32
05-31	3152480031	STATIONER ALLOWANCE (CHARGED)	05/01/8305/31/83		71.40
05-31	3152250025	PHOTOGRAPHIC SERVICES (CHARGED)	05/01/8305/31/83		15.60
06-10	3157310028	CAROLINA TELEPHONE CO	04/19/8305/19/83	TELEPHONE SERVICE DISTRICT OFFICE	30.35
06-10	3157310029	HAROLD L JOHNSON	05/26/8305/30/83	554 MI @ .24 PLUS TOLLS	134.86
06-10	3157310030	HAROLD L JOHNSON	05/26/8305/30/83	LOGGING-WILDERNESS CONFERENCE-ROUEMONT, NC	45.00
06-13	3164570025	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	184.70
06-15	3164800002	WALTER B JONES	05/06/83	WASHINGTON, DC TO KINSTON, NC PIEDMONT AIRLINES, TAXI TO TERMINAL, PRIVATE AUTO FROM TERMINAL	61.20
06-15	3164800003	WALTER B JONES	05/08/83	30 MI	61.20
06-15	3164800004	WALTER B JONES	05/16/83	KINSTON, NC TO WASHINGTON, DC PIEDMONT AIRLINES, TAXI FROM TERMINAL, PRIVATE AUTO TO TERMINAL	71.20
06-15	3164800001	WALTER B JONES	05/01/8305/31/83	30 MI	93.60
06-17	3164820028	WILLIE D RIDDICK	05/01/8305/31/83	REIMBURSEMENT FOR IN-DISTRICT MILEAGE DURING MONTH OF MAY 1983	454.56
06-17	3164820030	WILLIE D RIDDICK	05/01/8305/31/83	OFFICIAL TRAVEL IN DISTRICT MONTH OF MAY 1983	288.00
06-17	3164820029	WILLIE D RIDDICK	05/01/8305/31/83	TRAVEL OUTSIDE OF DISTRICT - IN NORTH CAROLINA	99.72
06-20	3165830026	FLOYD J LUPTON	05/01/8305/31/83	MEALS AND LODGING IN CONJUNCTION WITH OFFICIAL BUSINESS	76.32
06-20	3165830027	FLOYD J LUPTON	05/13/83	WASHINGTON, DC TO BELHAVEN, NC (318 MI)	76.32
06-20	3165830028	FLOYD J LUPTON	05/15/83	BEHAVEN, NC TO WASHINGTON, DC (318 MI)	118.00
06-20	3165830029	FLOYD J LUPTON	05/25/8305/26/83	WASHINGTON, DC TO WILMINGTON, NC AND RETURN, PIEDMONT AIRLINES	68.40
06-20	3165830030	FLOYD J LUPTON	05/27/83	WASHINGTON, DC TO FARMVILLE, NC (285 MI)	68.40
06-20	3167200029	NANCY LOU DAVENPORT	05/31/83	FARMVILLE, NC TO WASHINGTON, DC (285 MI)	118.00
06-20	3165830023	DIANNE J HARDY	04/25/8305/31/83	PIEDMONT	502.32
06-20	3165830025	FLOYD J LUPTON	05/01/8305/31/83	REMB FOR MILEAGE FOR TRAVEL IN 1ST DIST OF NORTH CAROLINA IN CONJUNCTION WITH OFFICIAL BUSINESS	144.96
06-20	3165830024	FLOYD J LUPTON	05/01/8305/31/83	IN-DISTRICT TRAVEL DURING MONTH OF MAY 1983 - 604 MI @ .24c	67.12
06-20	3167200030	NANCY LOU DAVENPORT	06/08/8306/10/83	MEALS AND LODGING IN CONJUNCTION WITH OFFICIAL BUSINESS	71.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
06-21	3166200003	THE NEWS-HERALD	05/09/8305/09/84	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	31.50
06-21	3166200004	THE BERTIE-LEDGER ADVANCE	06/01/8306/01/84	NEW SUBSCRIPTION TO DISTRICT NEWSPAPER	19.25
06-21	3166200002	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	TELEGRAM CHARGES-MONTH OF MAY 1983	30.78
06-28	317890295	MRS. ANNE MCGAUGHEY	06/01/8306/30/84	RENT 108 E WILSON ST FARMVILLE, NC 27828	225.00
06-28	3173470025	WALTER B. JONES	06/30/8306/30/84	POST OFFICE BOX RENTAL - FARMVILLE, NC (ONE YEAR)	45.00
06-28	3173470024	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE - MONTH OF MAY 1983	798.42
06-28	3181900064	EQUIPMENT ALLOWANCE CHARGED	05/01/8305/30/83		790.57
06-30	3182820030	STATIONERY ALLOWANCE CHARGED	06/01/8306/30/83		331.01
06-30	3182640017	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		81.25
TOTAL					14,578.29

OFFICE OF THE HON. WALTER B JONES—Continued

OFFICE OF THE HON. MARCY KAPTOR

OFFICIAL EXPENSES

04-19	3105300001	THEODORE W. MASTROIANI	04/05/83	REIMB FOR PRINT OF THE US CAPITOL	4.05
04-19	3104340017	NATIONAL NEWS AGENCY	04/01/8306/30/83	PAYMENT FOR DELIVERY OF DAILY NEWSPAPERS	157.50
04-19	3104340018	OHIO MAGAZINE	03/25/8303/25/84	PAYMENT FOR YEAR SUBSCRIPTION TO OHIO MAGAZINE	10.00
04-19	3104340004	DAVID R RAMAGE	03/03/8303/07/83	PAYMENT FOR PRINTING EXPENSES	56.00
04-19	3104340005	DAVID R RAMAGE	03/17/83	PAYMENT FOR PRINTING EXPENSES	143.50
04-19	3104340006	DAVID R RAMAGE	03/23/83	PAYMENT FOR PRINTING EXPENSES	236.75
04-19	3104340007	DAVID R RAMAGE	03/30/83	PAYMENT FOR PRINTING EXPENSES	79.00
04-19	3104340011	FEDERAL EXPRESS CORP	03/24/83	PAYMENT FOR EXPRESS MAIL CHARGES	12.50
04-19	3104340012	FEDERAL EXPRESS CORP	04/04/83	PAYMENT FOR EXPRESS MAIL CHARGES	12.50
04-19	3104340013	FEDERAL EXPRESS CORP	03/04/83	PAYMENT FOR AIR FREIGHT CHARGES	11.00
04-19	3104340014	FEDERAL EXPRESS CORP	03/22/83	PAYMENT FOR AIR FREIGHT CHARGES	12.50
04-19	3105300005	MARY ROSE WASER READE	04/10/83	REIMB FOR SUPPLIES TO BE USED FOR DISTRICT MAP FOR OFFICE	72.08
04-19	3104340008	HEFT WORLD TRAVEL LTD	03/17/8303/21/83	PAYMENT FOR AIRFARE TO TOLEDO AND BACK	276.00
04-19	3104340009	HEFT WORLD TRAVEL LTD	03/10/8303/14/83	PAYMENT FOR AIRFARE TO DETROIT AND BACK	186.50
04-19	3104340010	HEFT WORLD TRAVEL LTD	03/25/8304/11/83	PAYMENT FOR R/T AIRFARE FROM WASHINGTON TO TOLEDO	386.00
04-19	3104340019	INDIANA V. POTTS	03/17/83	REIMB FOR MILEAGE WHILE PICKING UP THE CONGRESSWOMAN FROM THE AIRPORT, 132 MI @ 24¢	31.68
04-19	3105300002	KAREN M. FREEMAN	03/10/8303/14/83	REIMB FOR MILEAGE EXPENSES, 140 MI @ 24¢	33.60
04-19	3104340020	RUSSELL L. WOZNIAK	03/03/8303/31/83	REIMB FOR GAS WHILE DRIVING THE CONGRESSWOMAN TO & FROM APPOINTMENT	7.15
04-19	3105300003	RUSSELL L. WOZNIAK	03/03/8303/31/83	REIMB FOR MILEAGE EXPENSES, 190 MI @ 24¢	45.60
04-19	3105300004	MELANNE VERPEER	03/01/8303/31/83	REIMB FOR CAB FARE	8.50
04-19	3105300005	C & P TELEPHONE	01/31/8302/28/83	PAYMENT FOR PHONE EXPENSES FOR THE MONTH OF FEBRUARY	36.28
04-19	3104340016	GSA, OAO, FINANCE DIVISION	03/22/83	PAYMENT FOR PHONE EXPENSES FOR THE MONTH OF FEBRUARY AND INSTALLATION CHARGES	1,216.68
04-20	3105350001	MARCY KAPTOR	03/17/83	REIMB FOR CABFARE	8.00
04-20	3105350002	MARCY KAPTOR	03/17/83	REIMB FOR CABFARE	7.00
04-20	3105350003	MARCY KAPTOR	03/21/83	REIMB FOR CABFARE	6.70
04-26	3112600004	POSTNET	03/22/83	STAMP	50.00
04-26	3112600005	RONDO SYSTEMS FOR BUSINESS	03/16/83	EMERGENCY SUPPLIES (PAPER) FOR COPIER IN DISTRICT OFFICE	12.60
04-26	3112600006	QUICKPRINT	04/08/83	SUPPLIES PURCHASED TO EXPEDITE MAILING FROM THE DISTRICT OFFICE	31.00
04-26	3112600006	DAVID R RAMAGE	04/05/83	PAYMENT FOR PRINTING EXPENSES	147.75

04-26	3112560007	DAVID R RAMAGE	04/13/83	PAYMENT FOR PRINTING SERVICES	52.50
04-26	3112560002	RUSSELL L WOZNIAK	04/18/83	REIMB FOR CAB FARE	8.20
04-26	3112560003	RUSSELL L WOZNIAK	04/18/83	PAYMENT FOR AIR FARE FROM TOLEDO (DETROIT) TO WASHINGTON, DC	159.00
04-26	3112560008	DIALCOM, INCORPORATED	04/01/83	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF MARCH	2,816.70
04-26	3112560001	LINDSAY V POTTS	04/12/83	REIMB FOR MILEAGE WHILE DRIVING THE CONGRESSWOMAN IN THE DISTRICT - 57 MILES @ 24 PER MILE	13.68
04-26	3112560009	C & P TELEPHONE	03/01/8303/31/83	PAYMENT FOR LONG DISTANCE TOLL CHARGES FOR THE MONTH OF MARCH	17.00
04-27	3111220007	DIALCOM, INCORPORATED	03/01/83	PAYMENT FOR COMPUTER SERVICES	1,003.00
04-27	3111220008	DIALCOM, INCORPORATED	02/01/8302/28/83	PAYMENT FOR STATE FLAG AND SEAL FOR THE DISTRICT OFFICE	1,196.32
04-30	3119600315	EQUIPMENT (LOWMANT CHARGED)	04/01/8304/30/83	PAYMENT FOR PRINTING AND DUPLICATION OF NEWSLETTER	1,174.67
04-30	3122630014	EXECUTIVE SECRETARY	04/14/83	PAYMENT FOR PRODUCTION SERVICES FOR NEWSLETTER	15.50
05-09	3119600004	AMBAASSADOR PRINTING	04/22/8304/26/83	PAYMENT FOR EDUCATIONAL MATERIALS SENT TO DISTRICT	7,675.00
05-09	3119600005	SUE BURROUS GRAPHIC DESIGN	04/15/83	ROUND TRIP AIRFARE TO DETROIT	58.50
05-09	3119600003	SUPERINTENDENT OF DOCUMENTS	02/23/83	ONE WAY AIRFARE FROM WASHINGTON TO DETROIT	277.00
05-09	3126640003	HELFT WORLD TRAVEL LTD.	04/16/8304/18/83	PAYMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON TO TOLEDO (H. KAISER)	142.00
05-09	3126640001	HELFT WORLD TRAVEL LTD.	04/21/83	PAYMENT FOR ONE-WAY AIRFARE FROM WASHINGTON TO DETROIT (R. WOZNIAK)	293.00
05-09	3126640002	HELFT WORLD TRAVEL LTD.	04/21/83	REIMB FOR EXPENSES WHILE IN THE DISTRICT - CAB, PARKING AND MAPS	142.00
05-09	3119600007	MARY KAPTUR	04/21/83	REIMB FOR CAB FARE	29.45
05-09	3119600002	HARRY KAISER	03/31/8304/12/83	REIMB FOR CAB FARE	10.00
05-09	3119600001	HARRY KAISER	04/16/8304/20/83	REIMB FOR EXPENSES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	10.00
05-11	3131600014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	89.90
05-13	3132510001	MELANNE VERVEER	04/08/8304/10/83	REIMB FOR MESSENGER SERVICE	298.06
05-13	3132510002	HARRY KAISER	05/04/83	REIMB FOR CAB FARE	12.50
05-13	3132510005	ISAAC R SHAPIRO	05/04/83	REIMB FOR CAB FARE	3.50
05-13	3132800002	DAVID R RAMAGE	04/11/8304/19/83	REIMB FOR CAB FARE	4.50
05-13	3132800003	DAVID R RAMAGE	04/15/83	PAYMENT FOR PRINTING EXPENSES	127.80
05-13	3132800004	DAVID R RAMAGE	04/29/83	PAYMENT FOR PRINTING EXPENSES	24.75
05-13	3132510003	HARRY KAISER	05/04/83	PAYMENT FOR PRINTING EXPENSES	19.50
05-13	3132510004	THEODORE W MASTROIANNI	04/26/83	REIMB FOR MEAL WITH CONSTITUENTS	30.54
05-19	3136530002	HELFT WORLD TRAVEL LTD.	04/29/8305/03/83	REIMB FOR MEAL WITH CONSTITUENTS	18.79
05-19	3136530003	HELFT WORLD TRAVEL LTD.	05/05/8305/08/83	PAYMENT FOR R/T AIR FARE FROM WASHINGTON, DC TO DETROIT FOR MEMBER	301.00
05-19	3136530004	MARY KAPTUR	05/05/83	PAYMENT FOR R/T AIR FARE FROM WASHINGTON, DC TO DETROIT FOR MEMBER	284.00
05-19	3136530005	MARY KAPTUR	04/08/83	REIMBURSEMENT FOR CAB FARE	7.00
05-19	3136530006	MARY KAPTUR	05/03/83	REIMBURSEMENT FOR CAB FARE	8.24
05-19	3136530007	MARY KAPTUR	05/03/83	REIMBURSEMENT FOR CAB FARE	6.70
05-19	3137700003	THEODORE W MASTROIANNI	05/02/83	REIMBURSEMENT FOR CAB FARE	8.50
05-19	3137700004	THEODORE W MASTROIANNI	05/02/83	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON TO TOLEDO	111.00
05-19	3137700001	MARY ROSE MASR READE	05/05/83	REIMBURSEMENT FOR AIRFARE FROM TOLEDO TO WASHINGTON	111.00
05-19	3138390002	KAREN M FREEMAN	05/08/83	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS	7.53
05-20	3138390001	THEODORE W MASTROIANNI	04/18/8304/25/83	REIMB FOR MILEAGE WHILE DRIVING THE CONGRESSWOMAN TO & FROM THE AIRPORT 220 MILES AT 24e	52.80
05-20	3138390003	THEODORE W MASTROIANNI	05/02/83	REIMB FOR MEAL WHILE DINING WITH CONSTITUENTS IN THE DISTRICT	3.20
05-20	3138390004	THEODORE W MASTROIANNI	05/02/8305/04/83	REIMB FOR LODGING EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	48.56
05-20	3138390005	THEODORE W MASTROIANNI	05/02/8305/04/83	REIMB FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	226.43
05-25	3144200003	EUGENIZING	05/03/83	PAYMENT FOR OFFICE SUPPLIES	24.00
05-25	3144200004	IMAGES GALLERY	04/30/83	PAYMENT FOR FRAMING OF PRINTS FOR THE DISTRICT OFFICE	61.69
05-25	3144200014	JON KRAGH	05/11/83	REIMBURSEMENT FOR JAN. 8, 1983 CONGRESSIONAL QUARTERLY	77.00
05-25	3144200005	R L POLK AND CO	04/29/83	PAYMENT FOR DIRECTORY FOR DISTRICT OFFICE (HANDLING CHARGE)	4.00
05-25	3144200010	LINDSAY V POTTS	03/29/8305/11/83	REIMBURSEMENT FOR EMERGENCY OFFICE SUPPLIES FOR THE DISTRICT OFFICE (TAPE-PADS)	4.00
05-25	3144200013	ELIZABETH S WRIGHT	04/25/8305/13/83	REIMBURSEMENT FOR MILEAGE AND PRINTING EXPENSES	50.89
05-25	3144200011	MELANNE VERVEER	04/10/83	REIMBURSEMENT FOR PHONE CALLS MADE FROM HOME PHONE FOR OFFICIAL BUSINESS	5.01
05-25	3144200001	DIALCOM, INCORPORATED	04/01/8305/01/83	REIMBURSEMENT FOR COMPUTER SERVICES FOR THE MONTH OF APRIL AND PAYMENT FOR MONTHLY CHARGE FOR MONTH OF MAY	10.53
05-25	3144200002	SCOTT HALL PHOTOGRAPHY	04/12/83	PAYMENT FOR OFFICIAL PHOTOGRAPHS TAKEN OF THE CONGRESSWOMAN	1,677.70
05-25	3144200008	HOUSE OF REPRESENTATIVES RESTAURANT	04/12/83	REFRESHMENT FOR VISITING CONSTITUENTS	28.00
05-25	3144200009	LINDSAY V POTTS	05/08/83	REFRESHMENT FOR MILEAGE 123 MILES @ 24e PER MILE IN DISTRICT	29.52

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-25	3144200007	C & P TELEPHONE	03/30/8304/30/83	PAYMENT FOR TELEPHONE SERVICES FOR THE MONTH OF APRIL FOR THE WASHINGTON OFFICE	24.59
05-25	3144200006	GSA, OAD, FINANCE DIVISION	04/22/83	PAYMENT FOR PHONE SERVICES FOR THE DISTRICT OFFICE FOR THE MONTH OF MARCH	512.11
05-31	3151900315	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,250.33
05-31	3152480014	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		322.30
06-10	3157260009	DAVID R RAMAGE	05/10/8305/25/83	PAYMENT FOR PRINTING EXPENSES FOR THE MONTH OF MAY	335.00
06-10	3157260009	HELFT WORLD TRAVEL LTD.	05/20/83	PAYMENT FOR PRE-PAID SERVICE CHARGE FOR TICKET FOR ISAAC SHAPIRO	5.00
06-10	3157260011	TOLEDO BOARD OF EDUCATION	05/03/83	PAYMENT FOR PRINTING EXPENSES FOR ADDRESSES OF 1983 GRADUATES	4.04
06-10	3157260001	HELFT WORLD TRAVEL LTD.	05/19/8305/23/83	PAYMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON TO DETROIT	197.00
06-10	3157260004	HELFT WORLD TRAVEL LTD.	05/12/8305/16/83	PAYMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON TO DETROIT	197.00
06-10	3157260005	MARCY KAPTUR	05/16/83	REIMBURSEMENT FOR CAB FARE	8.50
06-10	3157260005	MARCY KAPTUR	05/23/83	REIMBURSEMENT FOR CAB FARE	7.50
06-10	3157260007	MARCY KAPTUR	05/19/83	REIMBURSEMENT FOR CAB FARE	6.70
06-10	3157260008	MARCY KAPTUR	05/12/83	REIMBURSEMENT FOR CAB FARE	7.25
06-10	3157260003	HELFT WORLD TRAVEL LTD.	05/17/8305/20/83	PAYMENT FOR R/T A/F FROM WASHINGTON TO DETROIT FOR ISAAC SHAPIRO WHILE TRAVELING ON OFFICIAL BUSINESS	222.00
06-10	3157260010	THOMAS HART ASSOCIATES	05/11/83	PAYMENT FOR BLACK AND WHITE OFFICIAL PHOTOGRAPHS OF THE CONGRESSWOMAN	128.26
06-10	3157260012	GSA, OAD, FINANCE DIVISION	05/22/83	PAYMENT FOR PHONE SERVICE FOR THE MONTH OF APRIL	648.40
06-13	3158840001	THEODORE W MASTROIANI	05/18/83	REIMBURSEMENT FOR EMERGENCY OFFICE SUPPLIES (TOILETRIES)	8.36
06-13	3161500003	FEDERAL EXPRESS CORP	06/03/83	PAYMENT FOR EXPRESS MAIL SERVICES	36.50
06-13	3161500006	MELANNE VERVEER	05/19/83	REIMB FOR MESSENGER SERVICES CHARGES	5.00
06-13	3160730002	POSTMASTER	06/06/83	STAMPS	50.00
06-13	3161500004	JANE L BARCIA	06/02/83	PAYMENT FOR OFFICIAL PHOTOGRAPH	475.00
06-13	3158840002	THEODORE W MASTROIANI	06/02/83	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS	50.39
06-13	3161500007	THEODORE W MASTROIANI	04/27/8305/11/83	REIMB FOR MEALS WITH CONSTITUENTS	61.02
06-13	3158840003	ISAAC R SHAPIRO	05/19/83	REIMB FOR EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (CAB AND MEAL)	10.10
06-13	3161500005	ELIZABETH S WRIGHT	06/01/83	REIMB FOR MILEAGE EXPENSES - 20 MILES @ 24 PER MILE	4.80
06-13	3161500008	RUSSELL L WOZNIAK	04/11/8305/05/83	REIMB FOR MILEAGE - 699 MILES @ 24 PER MILE	167.76
06-13	3161500009	KAREN M FREEMAN	05/03/8305/18/83	REIMB FOR MILEAGE - 699 MILES @ 24 PER MILE	37.75
06-13	3161500002	CONGRESSIONAL STEEL CAUCUS	01/03/8312/31/83	ANNUAL DUES PAYMENT	200.00
06-13	3164830014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	268.62
06-15	3161570001	HELFT WORLD TRAVEL LTD	05/26/83	PAYMENT FOR R/T AIR FROM WASHINGTON TO DETROIT	284.00
06-15	3161570002	DIALCOM, INCORPORATED	05/01/8306/01/83	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF MAY & PAYMENT FOR MONTHLY CHARGE FOR THE MONTH OF JUNE	989.00
06-28	3174720007	CATHOLIC CHRONICLE	06/20/8306/20/84	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE CATHOLIC CHRONICLE	11.50
06-28	3174720008	FULTON COUNTY EXPOSITOR	06/20/8306/20/84	PAYMENT FOR ONE YEAR SUBSCRIPTION	18.00
06-28	3174720009	HERALD NEWSPAPERS	06/10/8306/10/84	PAYMENT FOR ONE YEAR SUBSCRIPTION	39.00
06-28	3174720010	THE TOLEDO BLADE CO	02/01/8306/05/83	PAYMENT FOR 5 MONTH SUBSCRIPTION	18.00
06-28	3174720012	KAREN M FREEMAN	06/08/83	REIMB FOR EXPENSES WHILE ATTENDING IMMIGRATION & NATURALIZATION SERVICE SEMINAR PARKING, TOLLS	10.35
06-28	3174720013	MELANNE VERVEER	06/08/83	REIMBURSEMENT FOR CAB FARE	6.25
06-28	3174720014	USA IN STOKES	05/16/83	REIMB FOR EXPENSES WHILE ATTENDING HEALTH ASSOCIATION CONFERENCE	8.25
06-28	3174720015	TOLEDO BOARD OF EDUCATION	03/31/83	REIMB FOR EXPENSES LABELS OF 1983 GRADUATES	4.04
06-28	3174720011	KAREN M FREEMAN	06/08/83	PAYMENT FOR ADDRESS LABELS OF 1983 GRADUATES	56.16
06-28	3174720015	WESTERN UNION TELEGRAPH COMPANY	06/02/83	REIMBURSEMENT FOR MILEAGE 234 MILES AT 24¢	32.75
06-28	3174320011	MARCY KAPTUR	06/09/83	PAYMENT FOR TELEGRAM EXPENSES	8.00
06-29	3174320012	MARCY KAPTUR	06/13/83	REIMB FOR CAB FARE (AIRPORT)	9.80

REIMB FOR CAB FARE (AIRPORT)..... 7.00
 REIMB FOR AIRFARE R/T FROM WASHINGTON TO DETROIT..... 196.00
 PAYMENT FOR R/T AIRFARE FROM WASHINGTON TO DETROIT..... 196.00
 PAYMENT FOR R/T AIRFARE FROM WASHINGTON TO DETROIT..... 1,384.36
 PAYMENT FOR TOLL CHARGES FOR THE WASHINGTON OFFICE PHONES, FOR THE MONTH OF MAY..... 642.20
 PAYMENT FOR TOLL CHARGES FOR THE WASHINGTON OFFICE PHONES, FOR THE MONTH OF MAY..... 64.56

TOTAL

33,049.22

(77.00)

(77.00)

TOTAL

06-29 3174320013 MARCY KAPTUR.....
 06-29 3174320014 MARCY KAPTUR.....
 06-29 3174320015 HELFT WORLD TRAVEL LTD.....
 06-30 3181500316 (EQUIPMENT ALLOWANCE CHARGED)
 06-30 3182820014 (STATIONERY ALLOWANCE CHARGED)
 06-30 3174300016 C & P TELEPHONE

ADJUSTMENTS/REFUNDS

05-25 3168990021 IMAGES GALLERY.....

OFFICE OF THE HON. JOHN R KASICH

OFFICIAL EXPENSES

04-07 3056770015 THOMAS J LANFORD.....
 04-11 3098600001 AMBASSADOR PRINTING.....
 04-14 3101600001 THE TRAVEL COMPANY.....
 04-20 3108410006 THE TRAVEL COMPANY.....
 04-20 3108460006 C & P TELEPHONE.....
 04-21 3103700001 THOMAS J LANFORD.....
 04-29 3118400002 THOMAS J LANFORD.....
 04-29 3118400001 THE TRAVEL COMPANY.....
 04-30 3119900352 (EQUIPMENT ALLOWANCE CHARGED)
 04-30 3122630031 (STATIONERY ALLOWANCE CHARGED)
 04-30 3122610025 (PHOTOGRAPHIC SERVICES CHARGED)
 05-11 3135600001 CHESAPEAKE & POTOMAC TELEPHONE CO.....
 05-11 3133500001 THE TRAVEL COMPANY.....
 05-19 3133500002 GSA, OAD, FINANCE DIVISION.....
 05-19 3138750001 THE TRAVEL COMPANY.....
 05-20 3138750002 C & P TELEPHONE.....
 05-27 3146510002 BENCHMARK SYSTEMS.....
 05-27 3146510003 BENCHMARK SYSTEMS.....
 05-27 3145400001 THE TRAVEL COMPANY.....
 05-27 3145400002 THE TRAVEL COMPANY.....
 05-27 3145400003 WILMA & STOKELY.....
 05-27 3145400004 WILMA & STOKELY.....
 05-31 3151900352 (EQUIPMENT ALLOWANCE CHARGED)
 05-31 3152480031 (STATIONERY ALLOWANCE CHARGED)
 05-31 3152500026 (PHOTOGRAPHIC SERVICES CHARGED)
 06-10 3157500001 THE TRAVEL COMPANY.....
 06-10 3157500009 THE TRAVEL COMPANY.....
 06-10 3157500008 GSA, OAD, FINANCE DIVISION.....
 06-19 3159450002 NINA MAY.....
 06-19 3158450001 THE TRAVEL COMPANY.....
 06-19 3158450002 THE TRAVEL COMPANY.....
 06-19 3159450001 THE TRAVEL COMPANY.....
 06-19 3160130003 POSTMASTER.....
 06-19 3164960015 CHESAPEAKE & POTOMAC TELEPHONE CO.....
 06-17 3165910018 HOUSE RECORDING STUDIO.....
 06-20 3167830001 THE TRAVEL COMPANY.....
 06-24 3172540019 FEDERAL EXPRESS CORP.....
 06-27 3171500002 THOMAS J LANFORD.....

PRINT QUESTIONNAIRE - T/S RE-ORDER QUESTIONNAIRE.....
 3000 SHEETS OF MEMO PAPER.....
 SERVICE CHARGE FOR PREPAID TICKET FOR 3/25/83 SVC.....
 ROUND TRIP AIRFARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR JOHN KASICH.....
 LONG DISTANCE SERVICE FOR THE MONTH.....
 PRINT LETTER.....
 ROUND TRIP AIRFARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR JOHN KASICH.....
 ROUND TRIP AIRFARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR JOHN KASICH.....
 LOCAL TELEPHONE SERVICE.....
 R/T AIR FARE FROM COLUMBUS, OHIO/WASHINGTON, DC FOR JOHN KASICH.....
 FTS SERVICES FOR THE COLUMBUS DISTRICT OFFICE.....
 ONE WAY AIRFARE FROM WASHINGTON, DC TO CLEVELAND, OHIO.....
 LONG DISTANCE CHARGES FOR THE MONTH.....
 RIBBONS FOR THE COMPUTER.....
 ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN KASICH.....
 ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN KASICH.....
 ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR DON THIBAUT.....
 LODGING WHILE ON OFFICIAL BUSINESS TRIP FOR ACADEMIES.....
 MEALS WHILE ON OFFICIAL BUSINESS TRIP FOR ACADEMIES.....
 ROUND TRIP AIRFARE BETWEEN COLUMBUS, OHIO AND WASHINGTON, D.C. FOR JOHN KASICH.....
 ROUND TRIP AIRFARE BETWEEN COLUMBUS, OHIO AND WASHINGTON, D.C. FOR DON THIBAUT.....
 FTS SERVICE IN THE COLUMBUS DISTRICT OFFICE.....
 PRINTING OF NEWS LETTER IN ADDITION TO TYPESET LAYOUT & DESIGN.....
 ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN KASICH.....
 ROUND TRIP AIRFARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR DON THIBAUT.....
 ROUND TRIP AIRFARE BETWEEN COLUMBUS, OHIO & WASHINGTON, DC FOR DON THIBAUT.....
 206 STAMPS FOR NON-FRANKABLE MAIL.....
 LOCAL TELEPHONE SERVICE.....
 OFFICIAL RECORDING SERVICES.....
 ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC TO DON THIBAUT.....
 MAIL SENT TO WASHINGTON.....
 XEROX DEAR COLLEAGUE - 3 Pgs.....

TOTAL

2,996.90

38.00

5.00

208.00

125.95

48.00

65.25

208.00

1,774.81

580.01

35.10

222.00

284.87

172.00

696.04

100.00

68.34

113.00

67.50

172.00

80.64

17.62

1,550.63

378.27

46.15

172.00

596.87

7,650.00

140.00

178.00

172.00

100.00

212.26

17.00

172.00

12.50

60.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOHN R KASICH—Continued						
06-27	3171610001	BENCHMARK SYSTEMS	06/14/83	RIBBONS FOR THE COMPUTER	179.00	
06-27	3171500001	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH	94.78	
06-27	3171500003	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	OFFICIAL BUSINESS TELEGRAMS SENT DURING THE MONTH	79.38	
06-27	3181900353	EQUIPMENT ALLOWANCE CHARGED	06/01/8306/30/83	COLUMBUS	1,544.56	
06-30	3180520019	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	COLUMBUS	679.00	
06-30	3180520019	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		3,996.00	
06-30	3182820031	STATIONERY ALLOWANCE CHARGED	06/01/8306/30/83		462.70	
06-30	3182840018	PHOTOGRAPHIC SERVICES CHARGED	06/01/8306/30/83		29.25	
TOTAL					27,074.88	
ADJUSTMENTS/REFUNDS						
06-10	3172980006	THE TRAVEL COMPANY	05/17/8305/20/83	REFUND DUE TO AIRLINE TICKET REISSUED	(29.00)	
TOTAL					(29.00)	

OFFICE OF THE HON. ROBERT W KASTENMEIER

OFFICIAL EXPENSES

04-12	3096680001	STOUGHTON COURIER HUB	04/09/8304/09/84	ONE-YEAR SUBSCRIPTION TO WEEKLY STOUGHTON COURIER-HUB	10.50	
04-12	3096680014	DODGEVILLE CHRONICLE	04/01/8304/01/84	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	9.50	
04-12	3096340031	THOMAS J LANKFORD	03/02/8303/08/83	1 PLATE & NEGATIVE 5 LBS BLACK INK	22.60	
04-12	3096680005	ROBERT W KASTENMEIER	03/26/8303/28/83	ROUND TRIP AIRFARE WASHINGTON, D.C. AND MADISON, WI	381.00	
04-12	3096680010	KAZ OSHIN	03/29/8303/31/83	ROUND TRIP AIRFARE WASHINGTON, D.C. AND MADISON, WI	415.00	
04-12	3096680013	INFORMATION SCIENCE CORPORATION	03/31/8303/31/83	TAXI WASHINGTON NATIONAL AIRPORT TO RAYBURN HOB	6.50	
04-12	3096680006	ROBERT W KASTENMEIER	03/26/8303/28/83	DATA PROCESSING SERVICES FOR MARCH, 1983	990.18	
04-12	3096680007	ROBERT W KASTENMEIER	03/26/83	NATL CAR RENTAL MADISON, WI FOR AUTOMOBILE RENTAL	54.67	
04-12	3096680008	OTTO FESTE	03/27/83	ONE NIGHTS ACCOMMODATION WATERFALL MOTEL OREGON, WI	21.00	
04-12	3096680002	ROBERT W KASTENMEIER	03/01/8303/31/83	ONE NIGHTS ACCOMMODATION INN ON THE PARK MADISON, WI	45.14	
04-12	3096680012	HANNAH S ROSENTHAL	03/01/8303/31/83	AUTO EXPENSES TO CONDUCT OFFICE HOURS IN DISTRICT 415 MILES AT 24/MI	99.60	
04-12	3096680012	KAZ OSHIN	03/01/8303/31/83	AUTO EXPENSES TO CONDUCT OFFICE HOURS IN DISTRICT 415 MILES AT 24/MI	31.87	
04-12	3096680012	KAZ OSHIN	03/29/8303/30/83	RENT CAR NATIONAL CAR RENTAL MADISON, WI	86.06	
04-12	3096680012	KAZ OSHIN	03/22/83	RENT CAR NATIONAL CAR RENTAL MADISON, WI	289.84	
04-12	3096680004	GSA, OAD, FINANCE DIVISION	03/31/8303/31/84	DISTRICT OFFICE TELEPHONE SERVICE	9.00	
04-20	3109450001	DODGE COUNTY INDEPENDENT-NEWS	03/31/8303/31/84	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	15.00	
04-20	3109450002	WISCONSIN DELLS EVENTS	04/15/83	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	25.00	
04-20	3109450003	DEMOCRATIC STUDY GROUP	03/09/8304/05/83	USB BINDER FOR LEGISLATIVE REPORTS, ETC	108.72	
04-20	3109450004	OTTO FESTE	02/01/8302/28/83	XEROX COPIES FOR POSTAGE DUE COLUMNAR PAD	944.88	
04-20	3109200001	MONONA COMMUNITY HERALD/LIFE	04/27/8304/27/84	LONG DISTANCE TELEPHONE SERVICE FOR FEBRUARY	12.00	
04-21	3109200002	RANDOLPH ADVANCE	03/01/8303/01/84	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	8.00	
04-21	3109200003	MINERAL POINT DEMOCRAT TRIBUNE	04/01/8304/01/84	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	9.00	
04-21	3109200004	SPRING GREEN HOME NEWS	04/30/8304/30/84	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	7.95	
04-21	3109200005	BLANCHARDVILLE BLADE ATLAS	04/30/8304/30/84	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	105.00	
04-26	3112570001	THOMAS J LANKFORD	04/12/83	7 NEGATIVES & PLATES - 1/5		

04-26	3112570003	ROBERT W KASTENMEIER	04/14/83	ONE WAY FLIGHT, SAN FRANCISCO, CA TO MILWAUKEE, WI	490.00
04-26	3112570006	HANNAH S ROSENTHAL	04/15/83	RENTAL OF PA SYSTEM FOR BUDGET HEARING	25.00
04-26	3112570005	ROBERT W KASTENMEIER	04/16/83	ONE WAY FLIGHT, MADISON, WI TO WASHINGTON, DC	195.00
04-26	3112570002	ROBERT W KASTENMEIER	04/16/83	UNION CAB OF MADISON, CAB FROM HOTEL TO AIRPORT	7.00
04-26	3116890280	ROBERT W KASTENMEIER	04/01/8304/16/83	TWO NIGHTS ACCOMMODATIONS, INN ON THE PARK, MADISON, WI	82.31
04-29	3119900126	NATIONAL MUTUAL BENEFIT	04/01/8304/30/83	119 MONONA AVE MADISON WI 53703	802.00
04-30	3122630015	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,396.91
04-30	3122630015	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/15/84		293.45
05-07	3118630005	THE JOURNAL CO	04/15/8304/15/84		12.00
05-07	3118630003	JAMES MULHERN	04/14/83	ONE-YEAR SUBSCRIPTION TO FOX LAKE REPRESENTATIVE NEWSPAPER	1.80
05-07	3118630001	JAMES MULHERN	04/12/8304/18/83	AIRPORT PARKING	238.00
05-07	3118630004	JAMES MULHERN	04/18/83	ROUND-TRIP AIRFARE WASHINGTON, D.C. AND MADISON, WI	6.15
05-07	3118630002	JAMES MULHERN	04/12/8304/17/83	CAB FROM HOTEL TO MADISON AIRPORT	238.20
05-11	3130230001	THE VERONA PRESS	03/30/8303/30/84	SIX NIGHTS ACCOMMODATIONS, INN ON THE PARK, MADISON, WI	11.50
05-11	3130230003	INFORMATION SCIENCE CORPORATION	04/01/8304/30/83	ONE-YEAR SUBSCRIPTION TO VERONA PRESS, FITCHBURG STAR	990.48
05-11	3130230002	ROBERT W KASTENMEIER	04/18/83	DATA PROCESSING SERVICES FOR APRIL	22.00
05-11	3135500024	CHESEAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	CHAMBER OF COMMERCE LUNCHEON FOR FOUR PERSONS	213.37
05-20	3138750007	OTTO FESTGE	04/06/8305/05/83	LOCAL TELEPHONE SERVICE	170.44
05-20	3138750003	ROBERT W KASTENMEIER	04/28/8305/02/83	POSTAGE DUE & P. O. BOX RENT, PHOTOCOPIES	381.00
05-20	3138750006	ROBERT W KASTENMEIER	04/28/8305/02/83	R/T AIRFARE, WASHINGTON, DC TO MADISON, WI	125.40
05-20	3138750004	ROBERT W KASTENMEIER	04/30/83	WEEKEND PLUS ONE DAY, RENTAL CAR, NATIONAL CAR RENTAL, MADISON, WI	165.04
05-20	3138750005	ROBERT W KASTENMEIER	04/28/8304/30/83	GASOLINE FOR RENTAL CAR, VICKERS STATION, MADISON, WI	44.10
05-20	3138750005	ROBERT W KASTENMEIER	05/26/8305/26/84	TWO NIGHTS' ACCOMMODATION, VERONA MOTEL, VERONA, WI	11.00
05-26	3145700005	DEERFIELD INDEPENDENT	05/11/8305/11/84	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	12.00
05-26	3145700008	AGRI-VIEW	05/01/8305/30/83	ONE-YEAR SUBSCRIPTION TO WEEKLY FARM NEWSPAPER	802.00
05-26	3144890288	NATIONAL MUTUAL BENEFIT	04/14/83	RENT 119 MONONA AVE MADISON WI 53703	30.00
05-26	3145700003	HANNAH S ROSENTHAL	04/01/8304/30/83	150 MILES AT 20¢ TO DRIVE TO MILWAUKEE ON CONGRESSIONAL BUSINESS	99.60
05-26	3145700007	OTTO FESTGE	04/01/8304/30/83	AUTO EXPENSES TO CONDUCT OFFICE HOURS IN DISTRICT, 415 MILES AT 24¢	99.60
05-26	3145700002	HANNAH S ROSENTHAL	03/01/8303/31/83	AUTO EXPENSES TO CONDUCT OFFICE HOURS IN DISTRICT, 415 MILES AT 24¢	1,228.43
05-26	3145700009	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF MARCH	39.81
05-26	3145700001	WESTERN UNION TELEGRAPH COMPANY	04/22/83	TELEGRAMS SENT DURING APRIL	281.24
05-26	3145700004	GSA, ORD, FINANCE DIVISION	05/22/83	DISTRICT OFFICE TELEPHONE SERVICE	286.10
05-31	3151900125	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	DISTRICT OFFICE TELEPHONE SERVICE	1,410.65
05-31	3152480015	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		151.56
06-13	3158450004	CANTRELL/CUTTER PRINTING, INC.	05/26/83	PRINTING 215,000 NEWSLETTERS	3,365.96
06-13	3158450005	INFORMATION SCIENCE CORPORATION	05/01/8305/31/83	DATA PROCESSING SERVICES FOR MAY 1983	990.30
06-13	3158450006	OTTO FESTGE	05/01/8305/31/83	AUTO EXPENSES TO CONDUCT OFFICE HOURS IN DISTRICT 415 MILES @ 24	99.60
06-13	3158450007	HANNAH S ROSENTHAL	05/01/8305/31/83	AUTO EXPENSES TO CONDUCT OFFICE HOURS IN DISTRICT 415 MILES @ 24	939.61
06-13	3158450003	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE BILL FOR APRIL	213.72
06-13	3164570028	CHESEAPEAKE & POTOMAC TELEPHONE CO	05/20/83	LOCAL TELEPHONE SERVICE	7.00
06-17	3156610019	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	99.99
06-27	3171500005	THOMAS J LANKFORD	05/19/83	LABELS ON #10 ENVELOPES	20.00
06-27	3171500004	THOMAS J LANKFORD	06/02/83	2 PLATES AND NEGATIVES	6.25
06-27	3171610006	KAZ OSHIKI	06/10/83	25 DISTRICT OF COLUMBIA MAPS FROM EXXON TRAVEL AIDS	103.00
06-27	3171610003	ROBERT W KASTENMEIER	05/20/8305/24/83	ONE-WAY AIRFARE, WASHINGTON, DC AND MILWAUKEE, WI	415.00
06-27	3171610002	STEWART W APPLEBURN	06/11/8306/12/83	ROUND-TRIP AIRFARE, WASHINGTON, DC AND MADISON, WI	80.65
06-27	3171610004	ROBERT W KASTENMEIER	06/10/8306/11/83	RENTAL CAR, HERTZ CORPORATION	142.94
06-27	3171610005	ROBERT W KASTENMEIER	06/01/8306/30/83	TWO NIGHTS ACCOMMODATIONS AND MEALS, PFISTER HOTEL	802.00
06-28	3178890296	NATIONAL MUTUAL BENEFIT	06/01/8306/30/83	RENT 119 MONONA AVE MADISON WI 53703	1,408.04
06-30	3181900127	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,144.33
06-30	3182800015	(STATIONERY ALLOWANCE CHARGED)			

TOTAL

24,171.34

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ABRAHAM KAZEN JR						
OFFICIAL EXPENSES						
04-07	3096520018	GSA, OAD, FINANCE DIVISION	03/22/83	FIS LINE - SAN ANTONIO DISTRICT OFFICE	193.60	
04-08	3097330022	GSA, OAD, FINANCE DIVISION	03/22/83	FIS LINE (LAREDO DISTRICT OFFICE	20.00	
04-14	3103300003	SOUTHWESTERN BELL	03/25/83	COMMERCIAL SERVICE-LAREDO DISTRICT OFFICE (723-4336)	62.04	
04-20	3105350004	FEDERAL DATA CORPORATION	04/01/83	COMPUTER RENTAL	95.00	
04-21	3103700002	ABRAHAM KAZEN, JR.	04/07/83	R/T AIRFARE TO SAN ANTONIO, TX & RETURN TO WASHINGTON, DC VIA DELTA & CONTINENTAL AIRLINES	548.00	
04-21	3103700003	ABRAHAM KAZEN, JR.	04/07/83	CAR-LEASE PAYMENT	225.76	
04-26	3112410001	GUNN MISSION LEASING, INC.	03/02/83	AMENDED DECLARATION (AUTO INSURANCE FOR LEASED CAR	22.00	
04-26	3112410002	STANDARD FIRE INSURANCE CO.	03/02/83	R/T AIR FARE TO SAN ANTONIO & RETURN TO WASHINGTON, DC VIA DELTA AIRLINE & EASTERN AIRLINES	689.00	
04-27	3111510001	ABRAHAM KAZEN, JR.	04/14/83	LODGING - SAN ANTONIO, TX	102.72	
04-27	3111510002	ABRAHAM KAZEN, JR.	04/14/83	COMMERCIAL SERVICE 225-4511 (LONG DISTANCE)	15.24	
04-27	3110210006	C & P TELEPHONE	03/01/83	1-YEAR SUBSCRIPTION RENEWAL (LAREDO DISTRICT OFFICE)	48.00	
04-29	3117800003	SOUTHWESTERN BELL TELEPHONE COMPANY	04/05/83	COMMERCIAL SERVICE - SAN ANTONIO DISTRICT OFFICE	30.21	
04-29	3117800004	ABRAHAM KAZEN, JR.	04/21/83	ROUND-TRIP TO SAN ANTONIO, TEXAS & RETURN TO DC VIA DELTA & CONTINENTAL AIRLINES	626.00	
04-29	3117800001	ABRAHAM KAZEN, JR.	04/21/83	LODGING-SAN ANTONIO, TEXAS	102.72	
04-30	3119900434	(EQUIPMENT ALLOWANCE CHARGED)	04/01/83		1,034.35	
04-30	3122630032	(STATIONERY ALLOWANCE CHARGED)	04/01/83		241.80	
05-07	3119550001	EXXON COMPANY, U.S.A.	04/18/83	GASOLINE EXPENSES FOR OFFICIAL BUSINESS IN DISTRICT	70.45	
05-07	3119550002	GUNN MISSION LEASING, INC.	04/18/83	MONTHLY LEASE PAYMENT FOR LEASE CAR - 23RD DISTRICT	296.43	
05-07	3119550003	GSA, OAD, FINANCE DIVISION	04/22/83	FIS LINE - SAN ANTONIO DISTRICT OFFICE	194.36	
05-07	3122340004	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/22/83	FIS LINE-LAREDO DISTRICT OFFICE	20.00	
05-11	3131550023	HEFFERNAN SCHOOL SUPPLY CO, INC.	03/01/83	SPANISH/ENGLISH DICTIONARIES FOR LAREDO-SAN ANTONIO DISTRICT OFFICES	415.99	
05-19	3132820001	SOUTHWESTERN BELL	04/25/83	COMMERCIAL SERVICE/LAREDO DISTRICT OFFICE	62.04	
05-19	3137760001	FEDERAL DATA CORPORATION	05/01/83	COMPUTER RENTAL	95.00	
05-19	3137760002	C & P TELEPHONE	04/01/83	LONG DISTANCE SERVICE	32.04	
05-19	3132820002	WESTERN UNION TELEGRAPH COMPANY	04/30/83	TELEGRAMS	18.02	
05-20	3138740001	COLE PUBLICATIONS	05/12/83	CROSS-REFERENCE DIRECTORY/CITY OF LAREDO	46.10	
05-20	3138740002	ABRAHAM KAZEN, JR.	05/13/83	R/T AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TEXAS VIA DELTA AIRLINES	278.00	
05-20	3138740003	ABRAHAM KAZEN, JR.	05/13/83	LODGING/SAN ANTONIO, TEXAS	68.48	
05-26	3145700013	SOUTHWESTERN BELL	05/05/83	COMMERCIAL SERVICE - SAN ANTONIO DISTRICT OFFICE (222-1776)	30.21	
05-26	3145700010	ABRAHAM KAZEN, JR.	05/21/83	R/T AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TEXAS VIA EASTERN AIRLINES	278.00	
05-26	3145700012	EXXON CO.	05/21/83	GASOLINE EXPENSES FOR OFFICIAL BUSINESS IN DISTRICT	48.16	
05-26	3145700011	ABRAHAM KAZEN, JR.	05/21/83	LODGING-SAN ANTONIO, TEXAS	68.48	
05-31	3151900432	(EQUIPMENT ALLOWANCE CHARGED)	05/01/83		1,047.46	
05-31	3152480032	(STATIONERY ALLOWANCE CHARGED)	05/01/83		212.83	
06-03	3147600021	GUNN MISSION LEASING, INC.	05/01/83	MONTHLY LEASE PAYMENT FOR LEASE CAR/23RD DISTRICT	296.43	
06-13	3159440002	SOUTHWESTERN BELL	05/01/83	COMMERCIAL SERVICE - LAREDO DISTRICT OFFICE	57.76	
06-13	3164580001	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/83	LOCAL TELEPHONE SERVICE	261.84	
06-13	3159440001	GSA, OAD, FINANCE DIVISION	05/22/83	FIS LINE - LAREDO DISTRICT OFFICE	22.00	
06-23	3167520015	ABRAHAM KAZEN, JR.	06/10/83	R/T AIR FARE TO SAN ANTONIO VIA DELTA & CONTINENTAL AIRLINES FROM WASHINGTON, DC	452.00	
06-23	3167520016	FEDERAL DATA CORPORATION	06/01/83	COMPUTER RENTAL	95.00	
06-23	3167520016	ABRAHAM KAZEN, JR.	06/10/83	LODGING - SAN ANTONIO, TEXAS	68.48	
06-24	3171520019	C & P TELEPHONE	05/01/83	LONG DISTANCE SERVICE	10.68	

1,047.46
3,552.00
2,259.00
1,105.00
1,081.00
25.78
270.72
296.43

TOTAL
18,381.50

SAN ANTONIO TX 00000.....
LAREDO AFB TX 00000.....
LAREDO AFB TX 00000.....
LAREDO AFB TX 00000.....
COMMERCIAL SERVICE-SAN ANTONIO DISTRICT OFFICE (222-1776).....
LEASE CAR PAYMENT/230 DISTRICT.....

06/01/8306/30/83
04/01/8306/30/83
04/01/8306/30/83
10/01/8212/31/82
01/01/8303/31/83
06/05/8307/04/83
06/01/8306/30/83
06/01/8306/30/83

(EQUIPMENT ALLOWANCE CHARGED)
GENERAL SERVICES ADMINISTRATION
GENERAL SERVICES ADMINISTRATION
GENERAL SERVICES ADMINISTRATION
GENERAL SERVICES ADMINISTRATION
SOUTHWESTERN BELL
(STATIONERY ALLOWANCE CHARGED)
GUNN MISSION LEASING, INC.

06-30 3181900433
06-30 3180520011
06-30 3180520012
06-30 3180520013
06-30 3180520014
06-30 3180310019
06-30 3182820032
06-30 3180310020

OFFICE OF THE HON. JACK F KEMP

OFFICIAL EXPENSES

04-06 3089700006	THOMAS J LANKFORD	03/01/8303/18/83	PRINTING	699.21
04-06 3089700002	FINANCIAL TIMES	04/01/8304/01/84	1 YEAR SUBSCRIPTION RENEWAL	420.00
04-06 3089700003	THE AMERICAN AGRICULTURIST	04/01/8304/01/84	NEWS SUBSCRIPTION 1 YEAR	6.00
04-06 3089700004	SOUTHWEST DISTRIBUTION SERVICE	01/03/8307/01/83	6 MONTH SUBSCRIPTION TO NEW YORK POST DAILY ONLY	62.40
04-06 3089700005	HARVARD BUSINESS REVIEW	03/15/8303/15/84	1 YEAR RENEWAL - BUFFALO DISTRICT OFFICE	27.00
04-06 3089700007	NATIONAL NEWS AGENCY	04/01/8306/30/83	SUBSCRIPTION RENEWALS	185.20
04-06 3089700009	NEW YORK TELEPHONE	03/01/83	GENEVA DISTRICT OFFICE TELEPHONE	37.18
04-06 3089700008	DATA TERMINALS & COMMUNICATIONS	04/01/8304/01/84	LEASE ON COMPUTER TERMINAL	167.00
04-06 3089700001	C & P TELEPHONE	02/01/8302/28/83	OFFICIAL LONG DISTANCE TELEPHONE	261.45
04-07 3096560007	INTERCONTINENTAL TRAVEL SERVICES	03/20/8303/22/83	ROUND TRIP BUFFALO/WASHINGTON/BUFFALO	260.00
04-07 3096560008	INTERCONTINENTAL TRAVEL SERVICES	03/20/8303/22/83	BALANCE ON ROUND TRIP BUFFALO/WASHINGTON/BUFFALO	5.00
04-07 3096560006	DIALCOM, INCORPORATED	04/01/8304/30/83	QUARTERLY SUBSCRIPTION	1,062.38
04-14 3103300002	NEW YORK TIMES	04/04/8307/03/83	ONE WAY AIRFARE FROM BUFFALO	90.50
04-14 3101210002	JACK KEMP	04/08/83	ONE WAY AIRFARE FROM BUFFALO	130.00
04-14 3103300001	GSA OAD FINANCE DIVISION	03/22/83	DISTRICT OFFICE TELEPHONE (BUFFALO)	363.53
04-16 3102820002	THOMAS J LANKFORD	03/21/8303/30/83	REPRODUCTION EXPENSES	178.94
04-16 3102820004	FEDERAL EXPRESS CORP	03/30/83	EXPRESS MAIL	23.50
04-16 3102820001	COMMART INCORPORATED	04/01/8304/30/83	CRT TERMINAL RENTAL	219.00
04-16 3102820003	ANDERSON JACOBSON, INC	03/01/8303/31/83	COUPLER RENTAL	17.00
04-16 3102820005	WESTERN UNION TELEGRAPH COMPANY	03/01/8303/31/83	OFFICIAL TELEGRAMS	54.56
04-20 3108410007	NEW YORK TIMES	04/04/8307/03/83	QUARTERLY SUBSCRIPTION - SUNDAY	19.50
04-20 3108410008	THE HAMBURG SUN	04/01/8304/01/84	1 YEAR SUBSCRIPTION	8.00
04-20 3108410011	NEW YORK TELEPHONE	04/01/83	DISTRICT OFFICE (GENEVA) TELEPHONE	6.02
04-20 3108410009	DIALCOM, INCORPORATED	03/31/83	PRIME CONNECT HOURS - MINIMUM	5.00
04-20 3108410010	DATA TERMINALS & COMMUNICATIONS	05/01/8305/31/83	TERMINAL LEASE	167.00
04-20 3108410012	C & P TELEPHONE	03/01/8303/31/83	OFFICIAL TELEPHONE	365.48
04-26 3112560012	THE WASHINGTON TIMES	03/01/8304/29/83	2 MONTH SUBSCRIPTION	9.00
04-26 3112560013	THE PUBLIC INTEREST	04/01/8304/01/84	1 YEAR SUBSCRIPTION FOR BUFFALO DISTRICT OFFICE	14.00
04-26 3112560011	FEDERAL EXPRESS CORP	04/18/83	EXPRESS MAIL	41.00
04-26 3112560011	THOMAS J LANKFORD	04/01/8304/13/83	REPRODUCTION COSTS	467.00
04-29 3115890281	ROWENA M WHITE	04/01/8304/30/83	484 SOUTH MAIN STREET GENEVA, N Y	325.00
04-30 3119900454	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,277.92
04-30 3122530016	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		1,415.51
05-07 3122340003	BUFFALO JEWISH STATE	05/01/8305/01/84	1 YEAR SUBSCRIPTION	12.00
05-07 3122340003	THE NEW YORK STATE CONGL TELEPHONE	04/26/83	1983 NY CONGRESSIONAL DELEGATION DUES	160.00
05-07 3122340002	DIALCOM, INCORPORATED	05/01/8305/31/83	COMPUTER TIMESHARING SERVICES MAY	1,475.36
05-11 3131550021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	493.96
05-13 3131430020	GODDARD PRINTING LITHO, INC	04/29/83	PRINTING OF CONSTITUENT MEETING CARDS	640.64
05-13 3131430003	THOMAS J LANKFORD	04/15/8304/28/83	REPRODUCTION COSTS	232.35
05-13 3131430001	JACK KEMP	04/29/83	ONE WAY AIRFARE DC TO DISTRICT - BUFFALO	134.00
05-13 3131430002	COMMART INCORPORATED	05/01/8305/31/83	CRT TERMINAL RENTAL - MAY	219.00
05-13 3131330021	WESTERN UNION	04/01/8304/30/83	OFFICIAL TELEGRAMS	291.53

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JACK F KEMP—Continued					
05-18	3132590001	JANE DEWALT JONES	05/04/83	REIMB FOR PURCHASE OF A FOLDING SCREEN FOR DISTRICT OFFICE IN GENEVA	144.60
05-18	3132590004	WASHINGTON	05/01/8305/01/84	1 YEAR SUBSCRIPTION	18.00
05-18	3132590003	INTERCONTINENTAL TRAVEL SERVICES	05/09/8305/09/83	MEMBER TRAVEL TO BUFFALO DISTRICT OFFICE	268.00
05-18	3132590002	ANDERSON JACOBSON, INC.	04/01/8304/30/83	COUPLER RENTAL - APRIL	17.00
05-19	3138550012	POSTMASTER	04/13/83	EXPRESS MAIL	9.35
05-20	3138740006	FEDERAL EXPRESS CORP	05/06/83	EXPRESS MAIL TO DISTRICT	65.01
05-20	3138740004	INTERCONTINENTAL TRAVEL SERVICES	05/13/83	MEMBER TRAVEL TO DISTRICT GENEVA	135.00
05-20	3138730001	ANDERSON JACOBSON, INC.	06/01/8306/30/83	COUPLER RENTAL - JUNE	17.00
05-20	3138740005	DATA TERMINALS & COMMUNICATIONS	06/01/8306/30/83	TERMINAL RENTAL - JUNE	167.00
05-20	3138740007	DIALCOM, INCORPORATED	04/30/83	MONTHLY MINIMUM	5.00
05-20	3138730002	C & P TELEPHONE	04/01/8304/30/83	OFFICIAL TELEPHONE CALLS	153.72
05-26	3145700016	NATIONAL NEWS AGENCY	05/05/8312/31/83	DAILY SUBSCRIPTION - WASH POST	65.90
05-26	3144890289	ROWENA M WHITE	05/01/83	RENT 484 SOUTH MAIN ST GENEVA, NY, 851 LAKELAND, FL	325.00
05-26	3145700015	NEW YORK TELEPHONE	05/01/83	DISTRICT OFFICE (GENEVA) TELEPHONE	4.35
05-26	3145700014	GSA, OAD, FINANCE DIVISION	04/22/83	DISTRICT OFFICE (BUFFALO) TELEPHONE	403.84
05-31	3151900452	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,274.61
05-31	3152480016	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		244.64
06-13	3158640008	THOMAS J LANKFORD	05/03/8305/25/83	REPRODUCTION SERVICES	1,059.29
06-13	3158640005	NATIONAL NEWS AGENCY	03/28/8312/31/83	SUBSCRIPTION FOR NY TIMES AND WSJ	270.30
06-13	3158640006	THE NEW REPUBLIC	05/27/8305/27/84	1 YEAR SUBSCRIPTION RENEWAL	18.00
06-13	3158640004	PRICE WATERHOUSE	05/21/83	FEE FOR PREPARATION OF FINANCIAL DISCLOSURE STATEMENT	500.00
06-13	3158640009	JACK KEMP	05/26/83	AIRFARE FROM BUFFALO TO WASHINGTON	134.00
06-13	3158640010	INTERCONTINENTAL TRAVEL SERVICES	05/26/8305/28/83	R/T AIR TRAVEL TO BUFFALO (DISTRICT 31) MEMBER TRAVEL	268.00
06-13	3158450008	COMMART INCORPORATED	06/01/8306/30/83	CRT TERMINAL RENTAL	219.00
06-13	3158450009	ANDERSON JACOBSON, INC.	05/01/8305/30/83	COMPUTER RENTAL - MAY	17.00
06-13	3158640007	DIALCOM, INCORPORATED	06/01/83	COMPUTER TIMESHARING SERVICES	1,288.92
06-13	3160730004	POSTMASTER	05/27/8305/28/83	EXPRESS MAIL	10.75
06-13	3160730005	POSTMASTER	05/19/83	EXPRESS MAIL	14.70
06-13	3164580003	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	494.52
06-17	3164530009	DIALCOM, INCORPORATED	05/31/83	MONTHLY MINIMUM CONNECT CHARGE	5.00
06-17	3164530008	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	OFFICIAL TELEGRAMS	254.02
06-23	3167520017	DATA TERMINALS & COMMUNICATIONS	07/01/8307/31/83	TERMINAL RENTAL	167.00
06-23	3167520018	GSA, OAD, FINANCE DIVISION	05/22/83	DISTRICT OFFICE TELEPHONE - BUFFALO OFFICE	447.50
06-27	3172530001	THOMAS J LANKFORD	06/06/8306/13/83	REPRODUCTION EXPENSES - CONSTITUENT COMMUNICATIONS	419.75
06-27	3172530002	THE WASHINGTON TIMES	05/01/8306/30/83	2 MONTH SUBSCRIPTION	8.00
06-27	3172530004	THOMAS J LANKFORD	06/06/8306/13/83	DEAR COLLEAGUE, PRINT RECORD	168.53
06-27	3172530003	MARRIOTT INN	05/26/8305/28/83	ROOM EXPENSES IN DISTRICT	186.90
06-28	3178890297	ROWENA M WHITE	06/01/8306/30/83	RENT 484 SOUTH MAIN STREET GENEVA, N.Y.	325.00
06-30	3181900453	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,268.70
06-30	3180520015	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		3,229.00
06-30	3182820016	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		704.31
TOTAL					26,845.33

(94.25)
(94.25)

TOTAL

REFUND DUE TO DISCONTINUED DELIVERY	2,421.98
NEWSLETTER	399.11
SEM-ANNUAL NEWSPAPER SUBSCRIPTION	4,472.96
ONE-WAY TICKET FOR MEMBER FROM HARTFORD TO WASHINGTON	5.00
R/T TICKET FOR MEMBER FROM HARTFORD TO WASHINGTON AND RETURN	133.00
ONE WAY TICKET FOR MEMBER FROM HARTFORD TO WASHINGTON	266.00
ONE WAY TICKET FOR MEMBER FROM WASHINGTON TO HARTFORD	133.00
ONE WAY TICKET FOR MEMBER FROM WASHINGTON TO HARTFORD	133.00
ONE WAY TICKET FOR MEMBER FROM WASHINGTON TO HARTFORD BY AIR	61.00
TWO WAY TICKET FOR MEMBER FROM WASHINGTON TO HARTFORD	138.00
TWO WAY TICKET FOR MEMBER FROM HARTFORD TO WASHINGTON	133.00
MONTHLY DATA PHONE SERVICE	14.98
REIMB FOR 1/6TH OF COST FOR MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATION, COHOSTED	31.92
REIMB FOR FOOD AND BEVERAGE AT MEETING WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	5.60
REIMBURSEMENT FOR MILEAGE IN DISTRICT 77 MILES AT 20/MI	15.40
REIMB FOR IN DISTRICT MILEAGE 18 MILES AT 20/MI	3.60
REIMBURSEMENT FOR MEETING FEES IN DISTRICT WHEN ATTENDING IN OFFICIAL CAPACITY 57 MILES AT 20/MI	44.40
LONG DISTANCE TELEPHONE SERVICE	82.82
TELEGRAM SERVICE	4.42
MONTHLY TIAS CHARGE	356.90
REIMB FOR 4 MONTHS OF MILEAGE TO AND FROM AIRPORT - 690 MILES @ 20 PER MILE	138.00
LOCAL TELEPHONE SERVICE	262.26
MISC. PRINTING	114.00
REIMBURSEMENT FOR ROUND TRIP TICKETS BY AIR FROM WASHINGTON TO HARTFORD & RETURN FOR STAFF	276.00
REIMBURSEMENT FOR ROUND TRIP TICKETS BY AIR FROM WASHINGTON TO HARTFORD & RETURN FOR STAFF	95.00
REIMBURSEMENT FOR ROUND TRIP TICKETS BY AIR FROM WASHINGTON TO HARTFORD & RETURN FOR STAFF	138.00
MONTHLY DATA PHONE SERVICE	14.98
SUPPLIES, RIBBON	3,066.54
ONE-WAY TICKET FOR MEMBER FROM WASHINGTON TO HARTFORD BY AIR	95.85
ROUND TRIP TICKETS FOR MEMBER FROM HARTFORD TO WASHINGTON & BACK BY AIR	8.00
PHOTOGRAPH SERVICES	138.00
REIMB FOR PURCHASE OF A BOOK FOR CONGRESSWOMAN	8.00
REIMB FOR FOOD & BEVERAGE FOR MEETING WITH CONSTITUENTS	17.85
REIMB FOR BEVERAGES FOR MEETING WITH CONSTITUENTS	30.10
REIMB FOR FOOD AND BEVERAGE AT MEETINGS WITH CONSTITUENTS	7.20
REIMB FOR MILEAGE IN-DISTRICT 12 MILES @ 20 PER MILE	25.50
REIMB FOR MILEAGE IN-DISTRICT 106 MILES @ 20 PER MILE	2.40
REIMB FOR IN-DISTRICT MILEAGE 45 MILES @ 20 PER MILE	23.60
MONTHLY LONG DISTANCE TELEPHONE SERVICE	9.00
TELEGRAM SERVICE	54.04
MONTHLY TIAS CHARGE	63.36
LOCAL TELEPHONE SERVICE	1,357.73
ROUND TRIP TICKETS FOR MEMBER BY AIR FROM HARTFORD TO WASHINGTON & RETURN	246.25
ROUND TRIP TICKETS FOR MEMBER BY AIR FROM HARTFORD TO WASHINGTON & RETURN	276.00
ROUND TRIP TICKETS FOR MEMBER BY AIR FROM HARTFORD TO WASHINGTON & RETURN	276.00

01/03/8301/03/84	04/01/8304/30/83
	04/01/8304/30/83
	03/28/8304/30/83
	03/01/8311/01/83
	02/22/8303/03/83
	03/08/83
	03/17/83
	02/24/83
	03/10/83
	03/01/8303/20/83
	03/01/8303/31/83
	01/15/83
	02/07/83
	02/16/8303/24/83
	02/01/8302/06/83
	02/03/8304/14/83
	03/01/8303/31/83
	03/31/83
	03/22/83
	01/03/8304/20/83
	03/01/8303/31/83
	05/13/83
	05/06/8305/11/83
	05/06/8305/07/83
	05/06/8305/10/83
	04/01/8304/30/83
	05/01/8305/31/83
	05/01/8305/31/83
	04/05/83
	03/25/83
	04/12/8304/14/83
	03/09/83
	05/04/83
	01/31/83
	03/12/83
	03/16/8305/09/83
	04/20/83
	04/02/8304/27/83
	03/16/8305/09/83
	04/01/8304/30/83
	04/30/83
	05/22/83
	04/01/8304/30/83
	04/18/8304/21/83
	04/26/8304/28/83

ADJUSTMENTS/REFUNDS
31/37990031 ARA SERVICES
OFFICE OF THE HON. BARBARA B KENNELLY
OFFICIAL EXPENSES

04-30 3119900043 (EQUIPMENT ALLOWANCE CHARGED)	
04-30 3122630033 (STATIONERY ALLOWANCE CHARGED)	
05-07 3116510021 CAN TRELL CUTTER PRINTING, INC.	
05-07 3116610002 THE BLOOMFIELD JOURNAL	
05-07 3116510012 US AIR, INC.	
05-07 3116510013 US AIR, INC.	
05-07 3116510014 US AIR, INC.	
05-07 3116510015 US AIR, INC.	
05-07 3116510016 TRAVELRAMA	
05-07 3116510022 TRAVELRAMA	
05-07 3116510023 C & P TELEPHONE	
05-07 3116510017 HOUSE OF REPRESENTATIVES RESTAURANT	
05-07 3116510019 THERESA A FORNINO	
05-07 3116510024 BARBARA GORDON	
05-07 3116610003 BARBARA GORDON	
05-07 3116610005 THERESA A FORNINO	
05-07 3116610006 GERALD THOMAS MARTIN	
05-07 3116610004	
05-07 3116510018 C & P TELEPHONE	
05-07 3116610001 WESTERN UNION	
05-07 3116510020 USA, OAD, FINANCE DIVISION	
05-09 3119560008 RONALD DRESNER	
05-11 3116200023 CHESAPEAKE & POTOMAC TELEPHONE CO.	
05-25 3144210002 DAVID R RAMAGE	
05-25 3144210003 SCOTT WILLIAMS	
05-25 3144210004 MICHAEL J PRUCKER	
05-25 3144210005 LOUISE CHRISTINE HEALEY	
05-25 3144210001 C & P TELEPHONE	
05-31 3115190043 (EQUIPMENT ALLOWANCE CHARGED)	
05-31 3152480033 (STATIONERY ALLOWANCE CHARGED)	
05-31 3152480033 LANIER BUSINESS PRODUCTS INC	
06-08 3154470013 U.S. AIR, INC.	
06-08 3154470011 U.S. AIR, INC.	
06-08 3154470012 STEVEN LASCHEVER	
06-08 3154580001 ROBERT J CROCE	
06-10 3154480001 BARBARA GORDON	
06-10 3154480004 ROBERT P MOONEY	
06-10 3154580003 ROBERT J CROCE	
06-10 3154480002 BARBARA GORDON	
06-10 3154480003 GERALD THOMAS MARTIN	
06-10 3154580002 ROBERT J CROCE	
06-10 3154580004 C & P TELEPHONE	
06-10 3154480005 WESTERN UNION	
06-10 3154580005 USA, OAD, FINANCE DIVISION	
06-13 3164500028 CHESAPEAKE & POTOMAC TELEPHONE CO.	
06-23 3168810002 US AIR, INC.	
06-23 3168810003	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. BARBARA B KENNELLY—Continued					
06-23	3168810004	US AIR, INC.	05/03/83	ROUND TRIP TICKETS FOR MEMBER BY AIR FROM HARTFORD TO WASHINGTON & RETURN	276.00
06-23	3168810005	US AIR, INC.	05/09/8305/12/83	ROUND TRIP TICKETS FOR MEMBER FROM HARTFORD TO WASHINGTON & RETURN	276.00
06-28	3174410002	MICRO RESEARCH, INC.	06/01/83	NEC PRINT TIMBLES	52.80
06-28	3174410004	BENCHMARK SYSTEMS	06/07/83	SUPPLIES (RIBBONS)	221.00
06-28	3174410001	C & P TELEPHONE	05/01/8305/31/83	MONTHLY DATA SERVICE	11.98
06-28	3174410003	MICRO RESEARCH, INC.	06/01/83	COMPUTER SERVICES	1,441.82
06-28	3174410005	MONICA SHEA	03/20/8304/29/83	REIMB FOR IN-DISTRICT MILEAGE 70 MILES @ 20/MILE	1,102
06-30	3181900044	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		2,993.37
06-30	3180520016	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		4,893.70
06-30	3182820033	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	HARTFORD, CT	456.69
TOTAL					26,513.51

OFFICE OF THE HON. DALE E KILDEE

OFFICIAL EXPENSES

04-08	3097330001	HUGH J. LETHBRIDGE	03/04/8303/07/83	REIMB FOR MILEAGE TO ATTEND MEETING OUTSIDE DISTRICT AND PARKING	44.15
04-08	3097330003	LEE GONZALES	03/09/8303/24/83	REIMB FOR MILEAGE TO ATTEND MEETINGS OUTSIDE DISTRICT; 327 MILES	78.48
04-08	3097330004	ATLAS PHOTO COMPANY	03/21/83	PHOTOGRAPHS OF MEMBER FOR CONSTITUENT REQUESTS	22.60
04-08	3097330002	LEE GONZALES	02/07/8303/16/83	REIMB FOR MILEAGE TO ATTEND MEETINGS IN DISTRICT; 389 MILES	93.36
04-11	3098650002	EAST VILLAGE MAGAZINE	01/04/8312/31/83	1 YR SUBSCRIPTION FOR DC	13.00
04-11	3098650003	UNION PRINT	01/19/83	BUSINESS CARDS FOR MEMBER	96.80
04-11	3098650004	CANTRELL/CUTTER PRINTING, INC.	03/22/8303/24/83	UPDATE LETTERHEAD	408.84
04-11	3098650005	DENNIS HERRICK	03/22/83	NEWS LETTERHEAD	76.02
04-12	3096680006	CANTRELL/CUTTER PRINTING, INC.	02/05/8302/11/83	REIMB FOR MISC EXPENSES (BUSINESS TELEPHONE CALLS)	20.32
04-12	3096680020	CANTRELL/CUTTER PRINTING, INC.	03/22/83	7,000 LETTERS FOR CONSTITUENT MAILING	152.38
04-12	3096680021	MICHIGAN BELL TELEPHONE CO.	03/24/83	7,000 LETTERS FOR CONSTITUENT MAILING	87.73
04-12	3096680022	MICHIGAN BELL TELEPHONE CO.	03/01/8303/31/83	800 SERVICE	121.84
04-12	3096680023	PEDMONT AIRLINES	03/04/8304/03/83	COMMERCIAL LINES FOR DISTRICT OFFICE	259.79
04-12	3096680024	GARY TIMMONS	03/18/8303/19/83	R/T TO DISTRICT (FLINT, MI)	219.00
04-12	3096680025	INFORMATION SCIENCE CORPORATION	03/24/8303/26/83	ROUND TRIP TO DISTRICT (FLINT, MI)	232.00
04-12	3096680015	INFORMATION SCIENCE CORPORATION	01/01/8301/31/83	DATA PROCESSING SERVICES	183.00
04-12	3096680016	INFORMATION SCIENCE CORPORATION	02/01/8302/28/83	DATA PROCESSING SERVICES	114.30
04-12	3096680017	INFORMATION SCIENCE CORPORATION	03/01/8303/31/83	DATA PROCESSING	114.30
04-12	3096680018	ANDERSON JACOBSON, INC.	01/01/8301/31/83	BAUD COUPLER FOR JAN	17.00
04-12	3096680019	ANDERSON JACOBSON, INC.	02/01/8302/28/83	BAUD COUPLER FOR FEB	17.00
04-12	3096680020	CONSUMERS POWER COMPANY	02/21/8303/22/83	DISTRICT OFFICE ELECTRIC	76.05
04-14	3103300005	SKYLARK INN	03/23/8303/26/83	HOTEL FOR DISTRICT OFFICE STAFF PERSON WHILE IN WASHINGTON, DC	194.00
04-14	3103300006	ATLAS PHOTO COMPANY	03/28/83	PHOTOGRAPHS	
04-14	3103300004	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	56.50
04-14	3103530022	NORTHANK CENTER	04/01/8304/30/83	NORTHANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	22.31
04-29	3116890282	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,411.85
04-30	3119900270	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		824.64
04-30	3122630017	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	49.75
05-11	3131550018	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	213.08
05-12	3130630015		04/01/8304/30/83		55.50

05-13	3131430006	CANTRELL/CUTTER PRINTING, INC.	04/26/83	POSTCARD NOTIFY CONSTITUENTS OF OFFICE HOURS IN COLUMBIANVILLE	58.74
05-13	3131430010	SUPERINTENDENT OF DOCUMENTS	07/01/8306/30/84	SOCIAL SECURITY/MONTHLY BULLETIN FOR DISTRICT OFFICE	29.00
05-13	3131430011	GOVERNMENT INFORMATION SERVICES	07/01/8306/30/84	SUBSCRIPTION TO LOCAL GOV'T FUNDING REPORT FOR D.C. OFFICE	118.40
05-13	3131430012	BRESSERS CROSS INDEX DIRECTORY CO.	05/29/8305/28/84	CROSS-INDEX DIRECTORY FOR DISTRICT OFFICE	90.50
05-13	3131430013	BRESSERS CROSS INDEX DIRECTORY CO.	04/16/8304/15/84	CROSS-INDEX DIRECTORY FOR D.C. OFFICE	90.50
05-13	3131430014	THE WALL STREET JOURNAL	04/04/8304/03/84	YR. SUBSCRIPTION FOR D.C. OFFICE	94.00
05-13	3131430015	EDUCATION WEEK	06/16/8306/15/84	YR. SUBSCRIPTION FOR D.C. OFFICE	39.94
05-13	3131430016	CONSUMERS POWER COMPANY	03/22/8304/21/83	DISTRICT OFFICE ELECTRIC	78.26
05-13	3131430017	PIEDMONT AIRLINES	04/08/8304/10/83	ROUND TRIP FOR MEMBER TO DISTRICT (FLINT, MI) VIA AIR	226.00
05-13	3131430018	PIEDMONT AIRLINES	04/22/8304/25/83	ROUND TRIP FOR MEMBER TO DISTRICT (FLINT, MI) VIA AIR	248.00
05-13	3131430019	RED ROOF INNS, INC.	02/27/83	MOTEL FOR D.C. STAFF WHILE IN DISTRICT (MORRILL & TIMMONS)	24.30
05-13	3131430020	HYATT REGENCY FLINT	02/27/83	MOTEL FOR D.C. STAFF WHILE IN DISTRICT (MORRILL & TIMMONS)	24.30
05-13	3131430021	NORTHBANK CENTER	05/01/8305/30/83	RENT NORTHBANK CENTER 400 N. SAGINAW ST FLINT MI 48502	465.14
05-26	314890290	PIEDMONT AIRLINES	05/06/8305/07/83	ROUND TRIP VIA AIR TO DISTRICT (FLINT, MI) FROM WASHINGTON, DC	1,411.85
05-27	3143480001	PIEDMONT AIRLINES	03/23/8303/21/83	REMB FOR ROUND TRIP VIA AIR FROM DISTRICT (FLINT, MI) TO WASHINGTON, DC	238.00
05-27	3143480001	HUGH J. LETHBRIDGE	03/23/8303/21/83	REMB FOR ROUND TRIP VIA AIR FROM DISTRICT (FLINT, MI) FROM WASHINGTON, DC	278.00
05-27	3143480002	JOHN H. MORRILL	05/15/8305/19/83	REMB FOR ROUND TRIP VIA AIR FROM DISTRICT (FLINT, MI) FROM WASHINGTON, DC	1,902.28
05-31	3151900270	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		(31.29)
05-31	3152480017	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		(31.29)
06-10	3157260013	MICHIGAN BELL TELEPHONE CO.	04/01/8305/31/83	800 SERVICE	243.68
06-10	3157260014	MICHIGAN BELL TELEPHONE CO.	04/04/8306/03/83	DISTRICT OFFICE COMMERCIAL LINES	556.78
06-10	3157260016	PIEDMONT AIRLINES	05/29/8305/31/83	ROUND TRIP FOR MEMBER TO DISTRICT (FLINT, MI) VIA AIR	238.00
06-10	3157260018	INFORMATION SCIENCE CORPORATION	04/01/8304/30/83	DATA PROCESSING SERVICES	114.75
06-10	3157260019	INFORMATION SCIENCE CORPORATION	05/01/8305/31/83	DATA PROCESSING SERVICES	114.75
06-10	3157260020	ANDERSON JACOBSON, INC.	03/01/8303/31/83	ACOUSTIC COUPLER	297.46
06-10	3157260021	ANDERSON JACOBSON, INC.	04/01/8304/30/83	ACOUSTIC COUPLER	17.00
06-10	3157260022	ANDERSON JACOBSON, INC.	06/01/8306/30/83	ACOUSTIC COUPLER	17.00
06-10	3157260023	GSA, OAD, FINANCE DIVISION	04/22/8305/22/83	ACOUSTIC COUPLER	17.00
06-13	3158450011	MIKE BENEDICT	03/27/8306/25/83	FTS LINES	180.42
06-13	3158450012	THE WALL STREET JOURNAL	04/04/8304/03/84	FLINT JOURNAL FOR DISTRICT OFFICE	20.80
06-13	3158450013	CONSUMERS POWER COMPANY	04/21/8305/20/83	YR SUBSCRIPTION FOR D.C. OFFICE	94.00
06-13	3158450014	CANTRELL/CUTTER PRINTING, INC.	05/31/83	DISTRICT OFFICE ELECTRIC	76.68
06-13	3158450015	RED ROOF INNS, INC.	04/18/83	BUSINESS CARDS FOR CONGRESSMAN	80.03
06-13	3158450016	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	MOTEL WHILE IN DISTRICT (FLINT, MI) FOR G. TIMMONS	24.30
06-13	3165810008	PIEDMONT AIRLINES	06/03/8306/30/83	LOCAL TELEPHONE SERVICE	213.43
06-13	3165810009	PIEDMONT AIRLINES	06/03/8306/30/83	ROUND TRIP TO DISTRICT (FLINT, MI) VIA AIR	238.00
06-15	3165810007	GARY TIMMONS	05/01/8305/31/83	ROUND TRIP TO DISTRICT (FLINT, MI) VIA AIR, CAB FARE TO AND FROM AIRPORTS	249.75
06-17	3165610020	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	71.50
06-21	3166230002	BENCHMARK SYSTEMS	04/28/8305/09/83	MISC. SUPPLIES; THIMBLE, DISK, RIBBONS	1,069.00
06-21	3166230003	HERMAN NEUROHR	04/07/83	REMB FOR MISC. SUPPLIES; RECEIPTS ATT'D (PAD, LABELS)	11.24
06-21	3166230004	ATLAS PHOTO COMPANY	05/02/83	PHOTOGRAPHS	22.38
06-21	3166230005	JOHN H. MORRILL	05/18/83	REMB FOR GAS FOR TRAVEL WHILE IN DISTRICT (FLINT, MI); RECEIPT ATT'D	19.25
06-23	3168810006	BARBARA DONNELLY	04/18/83	REMB FOR PARKING, MISC MILEAGE, IMMIGRATION WORKSHOP (163 MILES)	68.12
06-23	3168810009	HUGH J. LETHBRIDGE	03/14/8303/27/83	REMB FOR PARKING AND CAB FARE TO ATTEND MISC MEETINGS	21.20
06-28	3178890298	NORTHBANK CENTER	06/01/8306/30/83	RENT NORTHBANK CENTER 400 N. SAGINAW ST FLINT MI 48502	1,411.85
06-28	3173460001	DENNIS HERRICK	06/08/8306/11/83	ROUND TRIP TO DISTRICT (FLINT, MI) VIA CAR 1,215 MILES PLUS TOLLS	296.76
06-28	3173460002	JOHN H. MORRILL	06/07/8306/10/83	ROUND TRIP TO DISTRICT (FLINT, MI) VIA CAR 1,215 MILES	292.56
06-28	3173460003	MICHAEL HILL	06/14/8306/16/83	ROUND TRIP TO DISTRICT (FLINT, MI) VIA AIR	238.00
06-30	3181900271	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		2,065.05
06-30	3182500004	(STATIONERY ALLOWANCE CHARGED)	06/30/83		(15.98)
06-30	3182820017	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		212.26
					19,385.48
					TOTAL

OFFICE OF THE HON. THOMAS N KINDNESS

OFFICIAL EXPENSES

04-11 3098600007 THOMAS J LANKFORD

03/01/83

LABELS ON NEWSLETTERS

38.57

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-11	3097240007	DARKE COUNTY JANITORIAL	03/30/83	CLEANING SERVICE--GREENVILLE SERVICE OFFICE	30.00
04-11	3097240008	THE OHIO NEWS BUREAU COMPANY	02/26/8303/25/83	NEWSPAPER CLIPPING SERVICE	75.70
04-11	3098600008	THOMAS J LANKFORD	03/07/8303/17/83	BLACK CHESHIRE CARDS CARDS - 1/C	40.00
04-11	3097240005	THOMAS N KINDNESS	03/25/8304/03/83	R/T TRAVEL BY AIR FROM WASHINGTON, D.C. TO 8TH DISTRICT, OHIO--CINCINNATI AIRPORT	272.00
04-11	3097240001	WILLIAM R MCKENNY	03/25/83	ONE-WAY TRAVEL WASH. TO 8TH DISTRICT -- OHIO (CINCI. AIRPORT)	136.00
04-11	3097240002	WILLIAM R MCKENNY	03/31/83	ONE-WAY TRAVEL CINCINNATI, OHIO TO WASHINGTON	136.00
04-11	3097240004	WILLIAM R MCKENNY	03/31/83	CABFARE FROM NATIONAL AIRPORT TO THE RAYBURN HOUSE OFFICE BUILDING	8.50
04-11	3097240006	THOMAS N KINDNESS	03/26/8303/30/83	LOGGING EXPENSES FOR MEMBER & STAFF DURING TRAVEL IN 8TH DISTRICT--OH IO. VAN WERT, OHIO	32.86
04-11	3097240003	WILLIAM R MCKENNY	03/25/8304/03/83	REIMBURSEMENT FOR EXPENSES INCURRED DURING DISTRICT (8TH-OHIO) TRAVEL (MEALS)	27.97
04-13	3102800031	THOMAS N KINDNESS	03/25/8304/03/83	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR THE HAMILTON, OHIO SERVICE OFFICE	262.85
04-14	3101210005	JEAN M BLAZER	03/29/83	REIMBURSEMENT FOR MILEAGE FOR 8TH DIST., OHIO TRAVEL DURING MONTH OF MARCH--1,236 MILES @ .24 PER MILE.	4.04
04-14	3101210003	JEAN M BLAZER	03/02/8303/31/83	REIMBURSEMENT FOR MILEAGE FOR 8TH DIST., OHIO TRAVEL DURING MONTH OF MARCH--1,236 MILES @ .24 PER MILE.	296.64
04-14	3101210004	JEAN M BLAZER	03/17/8303/31/83	REIMBURSEMENT FOR MEALS AND LODGING ON TRAVEL IN THE 8TH DIST., OHIO DURING THE MONTH OF MARCH.	235.65
04-14	3103630023	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	39.50
04-19	3104550001	KEVIN M PARKS	03/30/83	REIMB FOR MILEAGE FOR 8TH DIST. OHIO TRAVEL DURING MONTH OF MARCH - 118 MILES @ .24 PER MILE	28.32
04-19	3104550002	CAROLINE SEILER	03/24/8303/30/83	REIMB FOR MILEAGE FOR 8TH DIST. OHIO TRAVEL DURING MONTH OF MARCH - 432 MILES @ .24 PER MILE	103.68
04-19	3104550003	CAROLINE SEILER	03/24/83	REIMB FOR EXPENSES INCURRED DURING 8TH DIST. OHIO TRAVEL - MONTH OF MARCH	5.25
04-19	3104550004	HERSCHEL L JONES	03/04/8303/11/83	REIMB FOR MILEAGE FOR 8TH DISTRICT OHIO TRAVEL DURING MONTH OF MARCH - 590 MILES @ .24 PER MILE	141.60
04-20	3108460007	UNITED TELEPHONE COMPANY OF OHIO	04/01/8304/30/83	LOCAL SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE	94.65
04-20	3108460008	UNITED TELEPHONE COMPANY OF OHIO	04/01/8304/31/83	CONGRESSIONAL SERVICE OFFICE INFORMATION LISTING CHARGES	5.40
04-20	3108460010	CINCINNATI BELL	03/01/8303/31/83	SERVICE & EQUIPMENT FOR WATS IN HAMILTON SERVICE OFFICE	292.41
04-20	3108460011	CINCINNATI BELL	03/01/8303/31/83	COMMERCIAL SERVICE & EQUIPMENT HAMILTON SERVICE OFFICE	224.75
04-20	3108460012	CAROLINE SEILER	03/24/8303/31/83	REIMB FOR EXPENSES INCURRED DURING 8TH DIST., OHIO TRAVEL--MONTH OF MARCH.	6.00
04-20	3108460011	C & P TELEPHONE	02/25/8303/25/83	LONG DISTANCE SERVICE-- WASHINGTON OFFICE	31.25
04-26	3109600001	THOMAS N KINDNESS	04/15/8304/17/83	R/T TRAVEL BY AIR FROM WASH, DC TO 8TH DIST, OHIO - DAYTON AIRPORT	223.00
04-26	3109600002	THOMAS N KINDNESS	04/15/8304/17/83	MILEAGE TRAVELED FROM DAYTON, AIRPORT TO HAMILTON, OHIO AND RETURN (ONE-WAY 47 MI @ 24¢ A MILE).	22.56
04-29	3116990283	PAUL B CLARK	04/01/8304/30/83	234 E. MAIN STREET GREENVILLE, OH 45331.	395.00
04-29	3116950284	BERT ENDICOTT	04/01/8304/30/83	646 HIGH STREET HAMILTON OH 45011	725.00
04-29	3117600005	THOMAS N KINDNESS	04/22/8304/24/83	R/T TRAVEL BY AIR FROM WASH, DC TO 8TH DIST, OHIO - DAYTON AIRPORT - RETURN CINCI AIRPORT	816.00
04-29	3117600006	THOMAS N KINDNESS	04/22/8304/24/83	MILEAGE - DAYTON A/P TO HAMILTON (ONE-WAY 47 MI @ 24¢ A MI) & FROM HAMILTON TO CINCI A/P (40 MI @ 24¢).	20.88
04-30	3119900297	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		2,811.79
04-30	3122630034	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		34.32
05-07	3116610006	THOMAS J LANKFORD	04/08/83	THREE CITY DIRECTORIES, TROY, OHIO	90.00
05-09	3126640005	R L POLK AND CO	04/20/83	REIMBURSEMENT FOR MARCH MONTHLY TAPING - CONFERENCE ROUNDTABLE	231.00
05-09	3126640006	PUBLIC BROADCASTING SERVICES	03/03/83	REIMBURSEMENT FOR OFFICE SUPPLIES	200.35
05-10	3127640003	WILLIAM QUINN	04/25/83	R/T TRAVEL BY AIR FROM WASH, DC TO 8TH DISTRICT OF OHIO AIRPORT AND RETURN	8.75
05-10	3130550001	THOMAS N KINDNESS	04/29/8305/01/83	RENTAL CAR EXPENSE - 8TH DISTRICT OHIO TRAVEL	219.50
05-10	3130550002	THOMAS N KINDNESS	04/29/8305/01/83	REIMB FOR MILEAGE FOR 8TH DISTRICT OHIO TRAVEL DURING MONTH OF APRIL 565 MI AT .24/MI	63.74
05-10	3127640001	HERSCHEL L JONES	04/05/8304/16/83	REIMBURSEMENT FOR MILEAGE FOR 8TH DISTRICT OHIO TRAVEL DURING MONTH OF APRIL 100 MI AT .24/MI	135.60
05-10	3127640002	WILLIAM QUINN	04/08/8304/27/83	REIMB FOR MILEAGE FOR 8TH DISTRICT OHIO TRAVEL DURING MONTH OF APRIL 780 MI AT .24/MI	24.00
05-10	3127640008	JEAN M BLAZER	04/13/8304/28/83		187.20

OFFICE OF THE HON. THOMAS N KINDNESS--Continued

05-10	3127640009	JEAN M BLAZER	04/14/8304/22/83	REIMB FOR EXPENSES INCURRED DURING 8TH DISTRICT OHIO TRAVEL DURING APRIL HOTEL & MEAL EXPENSES.	80.13
05-11	3131550017	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	273.23
05-13	3131430016	THOMAS J LANKFORD	03/24/83	PRINT NEWSLETTER - 2/S	112.26
05-13	3131430018	THOMAS J LANKFORD	03/24/83	LABELS ON NEWSLETTERS	40.13
05-13	3131430017	THOMAS J LANKFORD	03/28/83	PRINT GOLD SEAL CARD - RAISED, RAISED PRINT 1-SIDE, PRINTED ON OTHER	160.00
05-13	3132240002	THE OHIO NEWS BUREAU COMPANY	03/26/8304/27/83	NEWSPAPER CLIPPING SERVICE	76.15
05-13	3132800005	THOMAS N KINDNESS	05/06/8305/08/83	R/T TRAVEL BY AIR FROM WASHINGTON, DC TO 8TH DIST, OHIO DAYTON AIRPORT AND RETURN	216.00
05-13	3132240001	CAROLINE SELLER	04/29/83	REIMBURSEMENT FOR MILEAGE FOR 8TH DISTRICT, OHIO TRAVEL DURING MONTH OF APRIL 114 MILES @ 24¢ PER MILE	27.36
05-13	3132240003	GSA, OAD, FINANCE DIVISION	04/22/83	FIS BILL FOR SERVICE IN DISTRICT OFFICE IN GREENVILLE, OHIO	63.14
05-13	3132240004	GSA, OAD, FINANCE DIVISION	04/22/83	FIS BILL FOR SERVICE IN DISTRICT OFFICE IN HAMILTON, OHIO	66.90
05-19	3136250001	THOMAS J LANKFORD	04/28/83	PRINT N/L - 2/S	127.70
05-19	3137700006	JEAN M BLAZER	05/02/8305/08/83	REIMB FOR LOGGING & EXPENSES INCURRED WHILE WORKING IN WASH OFC & ATTENDING STATE DEPT. SEMINAR	444.08
05-19	3137700009	UNITED TELEPHONE COMPANY OF OHIO	05/01/8305/31/83	LOCAL SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE	31.49
05-19	3137700010	UNITED TELEPHONE COMPANY OF OHIO	05/01/83	CONGRESSIONAL SERVICE OFFICE INFORMATION LISTING CHARGES	5.40
05-19	3137700011	CINCINNATI BELL	04/01/8304/30/83	COMMERCIAL SERVICE & EQUIPMENT - HAMILTON SERVICE OFFICE	237.92
05-19	3137700012	CINCINNATI BELL	04/01/8304/30/83	SERVICE & EQUIPMENT FOR WATS IN HAMILTON SERVICE OFFICE	207.96
05-19	3137700005	JEAN M BLAZER	05/02/8305/08/83	R/T AIR-CINCL. AIRPORT TO WASHINGTON & RTN TO WRK IN WASHINGTON OFFICE & ATTEND STATE DEPT. SEMINAR	187.00
05-19	3137700008	JEAN M BLAZER	04/29/83	REFRESHMENT EXPENSE FOR MTG W/ CONGL ADVISORY COMMITTEE (MIAMI UNIV.) - DISCUSSION OF PENDING LEGISLATION	43.60
05-19	3137700013	THOMAS N KINDNESS	05/06/8305/08/83	RENTAL CAR EXPENSE -- 8TH DIST. OHIO TRAVEL	50.86
05-19	3137700007	KEVIN W PARKS	05/06/83	REIMB FOR MILEAGE -- 8TH DIST., OHIO TRAVEL DURING MONTH OF MAY -- 58 MI AT 24¢ A MILE	13.92
05-26	3144890291	PAUL B CLARK	05/01/8305/30/83	RENT 234 E. MAIN STREET GREENVILLE, OH 45331	395.00
05-26	3144890292	BERT ENDICOTT	05/01/8305/30/83	RENT 646 HIGH STREET HAMILTON OH 45011	725.00
05-27	3146630008	THE WALL STREET JOURNAL	07/21/8307/21/84	RENEWAL OF SUBSCRIPTION FOR HAMILTON SERVICE OFFICE	94.00
05-27	3147000001	DARKE COUNTY JANITORIAL	05/04/83	CLEANING SERVICE, GREENVILLE SERVICE OFFICE	30.00
05-27	3147000003	WILLIAM QUINN	05/13/83	REIMB FOR MILEAGE FOR 8TH DIST. OHIO TRAVEL DURING MONTH OF MAY 124 MILES AT 24¢	29.76
05-27	3147000002	C & P TELEPHONE	03/29/8304/28/83	LONG DISTANCE SERVICE -- WASHINGTON OFFICE	4.60
05-27	3146630006	GSA, OAD, FINANCE DIVISION	05/22/83	FIS BILL FOR SERVICE IN DISTRICT OFFICE IN GREENVILLE, OHIO	78.33
05-27	3146630007	GSA, OAD, FINANCE DIVISION	05/22/83	FIS BILL FOR SERVICE IN DISTRICT OFFICE IN HAMILTON, OHIO	66.90
05-31	3151900297	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		2,219.06
05-31	3152480034	THOMAS N KINDNESS	05/01/8305/31/83	R/T TRAVEL BY AIR FROM WASHINGTON, DC TO 8TH DISTRICT, OHIO - DAYTON AIRPORT & RETURN	830.12
06-06	3153400001	THOMAS N KINDNESS	05/27/8305/30/83	REIMB FOR MILEAGE -- 8TH DISTRICT, OHIO TRAVEL	216.00
06-06	3153400002	THOMAS N KINDNESS	05/27/8305/30/83	GASOLINE EXPENSE INCURRED DURING 8TH DISTRICT, OHIO TRAVEL	122.96
06-06	3153400003	THOMAS N KINDNESS	05/30/83	REIMB FOR MILEAGE FOR 8TH DISTRICT, OHIO TVL DURING MONTH OF MAY 620 MILES AT 24¢/MI	12.80
06-13	3158650001	HERSCHEL L JONES	05/05/8305/18/83	REIMB FOR EXPENSES INCURRED DURING 8TH DISTRICT, OHIO TRAVEL DURING MONTH OF MAY MEALS, ROOM	148.80
06-13	3158650002	JEAN M BLAZER	05/10/8305/27/83	LOCAL TELEPHONE SERVICE	275.76
06-13	3158650003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	R/T TRAVEL - CINCINNATI, OHIO AIRPORT - DC/CINCINNATI, OHIO/DC	148.60
06-15	3161570003	THOMAS N KINDNESS	06/04/8306/06/83	RENTAL CAR EXPENSE - 8TH DISTRICT OHIO TRAVEL	273.65
06-15	3161570004	THOMAS N KINDNESS	04/28/8305/27/83	RENTAL CAR EXPENSE - 8TH DISTRICT OHIO TRAVEL	216.00
06-20	3167830002	THE OHIO NEWS BUREAU COMPANY	06/01/83	CLEANING SERVICE - GREENVILLE SERVICE OFFICE	59.66
06-20	3167830003	DARKE COUNTY JANITORIAL	06/01/83	LOCAL SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE	70.80
06-21	3168500002	UNITED TELEPHONE COMPANY OF OHIO	06/08/8306/10/83	REIMB FOR MILEAGE FOR 8TH DIST. OHIO TRAVEL DURING MONTH OF JUNE - 344 MILES @ 24 PER MILE	38.90
06-21	3168500001	KEVIN W PARKS	05/04/8305/20/83	LABELS ON N/L AND XEROX RELEASE - 2/S	82.56
06-24	3171520024	THOMAS J LANKFORD	06/15/83	REIMB FOR SLIDES OF WASHINGTON TO SHOW TO CONSTITUENTS	66.26
06-24	3171520021	WILLIAM R MCKENNY	05/01/8305/31/83	SERVICE AND EQUIPMENT FOR WATS IN HAMILTON SERVICE OFFICE	192.48
06-24	3171520022	CINCINNATI BELL	05/01/8306/30/83	COMMERCIAL SERVICE AND EQUIPMENT -- HAMILTON SERVICE OFFICE	233.42
06-24	3171520023	UNITED TELEPHONE COMPANY OF OHIO	06/01/8306/30/83	CONGRESSIONAL SERVICE OFFICE INFORMATION LISTING CHARGES	5.40
06-28	3178890299	PAUL B CLARK	06/01/8306/30/83	RENT 234 E. MAIN STREET GREENVILLE, OH 45331	395.00
06-28	3178890300	BERT ENDICOTT	06/01/8306/30/83	RENT 646 HIGH STREET HAMILTON OH 45011	725.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. THOMAS N KINDNESS—Continued						
06-30	3181900298	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83			1,669.61
06-30	3182820034	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			846.89
				TOTAL		20,969.03
OFFICE OF THE HON. RAY KOGOVSEK						
OFFICIAL EXPENSES						
04-06	3089700011	UNITED AIR LINES	12/10/82	UP GRADE FARE FROM DENVER TO WASHINGTON, DC FOR MEMBER		21.00
04-06	3089700010	GSA, OAO, FINANCE DIVISION	02/23/8303/22/83	FIS SERVICE FOR PUEBLO DISTRICT OFFICE		94.63
04-07	3096520023	DAVID R RAMAGE	03/28/83	4,000 BUDGET LETTERS		96.00
04-07	3096520019	R.L. POLK & CO.	03/04/83	1 PUEBLO, CO STREET DIRECTORY		77.00
04-07	3096520020	PUEBLO TV POWER, INC.	04/01/8304/30/83	CABLEVISION FOR PUEBLO DISTRICT OFFICE		9.00
04-07	3096520022	MOUNTAIN BELL	02/16/8303/16/83	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE		303.99
04-11	3096520021	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER SERVICES FOR THE MONTH OF APRIL		1,564.34
04-11	3096600010	LILY HIBPSHMAN	03/15/83	REIMBURSEMENT FOR PAYMENT FOR VETERANS WORKSHOP IN DENVER, CO		2,203.00
04-11	3096600014	DEMOCRATIC STUDY GROUP	01/01/8312/31/83	1983 RESEARCH SERVICES		2,203.00
04-11	3096600015	FEDERAL EXPRESS CORP	03/23/83	OVERNIGHT MAIL TO PUEBLO DISTRICT OFFICE		23.50
04-11	3096600013	THE SECRETARY	04/01/8304/30/83	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE		35.00
04-11	3096600011	RAMADA INN	03/28/8303/29/83	LODGING FOR ONE NIGHT FOR MEMBER		165.84
04-11	3096600009	HOUSE RECORDING	03/02/8303/31/83	REIMBURSEMENT OF OFFICIAL EXPENSES 691 MI AT .24/MI		35.00
04-11	3096600012	RAMADA INN	03/28/8303/29/83	LODGING FOR ONE NIGHT FOR GEORGE ROSENBERG OF MEMBERS STAFF		114.00
04-14	3103630024	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES		130.00
04-16	3103200011	HELENE C. MONBERG	05/05/8304/26/84	1 YEAR SUBSCRIPTION FOR PUBLICATION		58.00
04-16	3103200012	STAR JOURNAL & CHIEFTAIN	04/20/8304/20/84	1 YEAR SUBSCRIPTION FOR PUEBLO DISTRICT OFFICE		12.00
04-16	3103200013	DAVID R RAMAGE	03/31/83	CALLING CARDS FOR PAT BROWN		234.68
04-16	3103200010	MOUNTAIN BELL	02/25/8303/24/83	BOX RENT FOR GRAND JUNCTION DISTRICT OFFICE		45.00
04-16	3103200009	UNITED STATES POST OFFICE	04/30/8304/30/84	BOX RENT FOR GRAND JUNCTION DISTRICT OFFICE FOR ONE YEAR		272.00
04-16	3103200006	TRAVELOGUE, INC.	03/25/8304/04/83	TRAVEL FOR MEMBER FROM DENVER, CO TO DURANGO TO PUEBLO TO DENVER, CO		51.84
04-16	3103200008	DOLORES V JACOBSON	03/15/8303/25/83	REIMBURSEMENT FOR OFFICIAL EXPENSES-216 MILES AT .24 PER MILE		376.32
04-16	3103200014	KATHLEEN FARLEY	02/17/8303/24/83	REIMBURSEMENT FOR OFFICIAL EXPENSES - 1,568 MILES AT .24 PER MILE		153.33
04-16	3103200015	KATHLEEN FARLEY	03/01/8303/19/83	REIMBURSEMENT FOR OFFICIAL EXPENSES 1 LUNCH, 5 DINNERS		301.34
04-16	3103200007	WESTERN UNION TELEGRAPH COMPANY	03/01/8303/31/83	WESTERN UNION SERVICES FOR THE MONTH OF MARCH		38.00
04-19	3104550009	MINERAL LAND PUBLICATIONS	03/29/83	HANDBOOK OF MINERAL LAW - 1983 EDITION FOR OFFICE USE		413.00
04-19	3104550006	TRAVELOGUE, INC.	04/08/8304/11/83	R/T FARE FOR MEMBER - WASHINGTON, DC TO MONTROSE, CA AND RETURN		41.28
04-19	3104550005	KATHLEEN FARLEY	02/06/83	REIMB FOR CAB FARE - NATIONAL AIRPORT TO WASHINGTON, DC		166.00
04-19	3104550008	C & P TELEPHONE	03/01/8303/31/83	PHONE SERVICE FOR COMPUTER PHONE		35.70
04-19	3104550007	TRAVELOGUE, INC.	03/28/8303/29/83	R/T FARE FOR MEMBER - PUEBLO/DENVER/ASPEN/DENVER - PARTIAL PAYMENT		54.17
04-20	3108430002	FIRST VIRGINIA BANK	04/09/83	LODGING FOR MEMBER AT BEST WESTERN RED ARROW HOTEL		35.60
04-20	3108430003	FIRST VIRGINIA BANK	04/10/8304/11/83	LODGING FOR MEMBER AT STOUTER'S DENVER INN		
04-20	3108430031	RAY KOGOVSEK	03/29/83	REIMB OF OFFICIAL EXPENSES MEAL FOR BOTH MEMBER & STAFF PERSON WHILE TRAVELING THROUGH DISTRICT		
04-27	3111510004	FIRST VIRGINIA BANK	03/22/83	FEDERAL EXPRESS TO PUEBLO, COLORADO		23.50
04-27	3111510005	FIRST VIRGINIA BANK	03/23/83	FEDERAL EXPRESS TO GRAND JUNCTION, COLORADO		26.88
04-27	3111510010	MARLENE ZANETTEL	03/01/8303/24/83	REIMB FOR XEROX COPIES		9.20

3111510011	MARLENE ZANETELL	02/24/8303/25/83	REIMB FOR TELEPHONE CALLS (OFFICIAL BUSINESS)	27.43
04-27	MOUNTAIN BELL	03/01/8303/31/83	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	238.01
04-27	E. W. WALLACE	03/03/8303/25/83	REIMB OF OFFICIAL EXPENSES - 610 MILES @ 24 PER MILE	146.40
04-27	MARLENE ZANETELL	03/25/8303/31/83	REIMB OF OFFICIAL EXPENSES - 292 MILES @ 24 PER MILE	70.08
04-27	E. W. WALLACE	03/03/83	REIMB OF OFFICIAL EXPENSES - LUNCH	5.55
04-27	MARLENE ZANETELL	03/29/83	REIMB OF OFFICIAL EXPENSES - 1 DINNER	6.50
04-27	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE PHONE CALLS	168.21
04-29	PUEBLO PARTNERS, LTD.	04/01/8304/30/83	SUITE 425 UNITED BANK BLDG PUEBLO CO 00000	812.37
04-29	WEST PROPERTIES, INC.	04/01/8304/30/83	130 W. BUILDING, 825 E. 2ND AVENUE DURANGO, CO	175.00
04-30	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		863.94
04-30	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		456.35
05-07	CONGRESSIONAL QUARTERLY INC	12/02/82		28.95
05-07	STEEL CITY AGENCY, INC.	03/16/83	CO BINDERS	100.00
05-07	DAVID R RAMAGE	04/12/83	INSURANCE FOR PUEBLO DISTRICT OFFICE	24.00
05-07	FIRST VIRGINIA BANK	04/15/83	CALLING CARDS FOR PAUL N. BROWN	39.00
05-07	FIRST VIRGINIA BANK	04/19/83	FARE ON ROCKY MT. AIRLINE FROM DENVER TO PUEBLO, CO FOR MEMBER	70.00
05-09	MOUNTAIN BELL	03/13/8304/12/83	PHONE SERVICE AND EQUIPMENT FOR DURANGO DISTRICT OFFICE	95.41
05-09	TRAVELOGUE, INC.	04/22/8304/24/83	R/T FARE FOR MEMBER FROM WASHINGTON, DC TO DENVER, CO	249.00
05-09	TRAVELOGUE, INC.	04/23/8304/24/83	R/T FARE FOR PAUL BROWN FROM WASHINGTON, DC TO STEAMBOAT SPRINGS, CO	338.00
05-09	TRAVELOGUE, INC.	04/23/8304/24/83	PLANE FARE FROM DENVER, CO TO PUEBLO AND RETURN FOR MEMBER	75.00
05-09	RAY KOSOVSEK	04/23/83	CAB FARE FOR MEMBER	10.00
05-09	RAY KOSOVSEK	04/23/83	CAB FARE FOR MEMBER	9.00
05-09	FIRST VIRGINIA BANK	04/24/8304/25/83	OVERNIGHT AT STOUTER'S DENVER INN FOR MEMBER	68.55
05-09	FIRST VIRGINIA BANK	04/22/8304/23/83	OVERNIGHT AT STOUTER'S DENVER INN FOR MEMBER	48.83
05-09	FIRST VIRGINIA BANK	04/23/83	LUNCH FOR MEMBER IN FORT MORGAN, CO	10.79
05-09	PAUL N BROWN	04/23/83	REIMB FOR ROOM IN STEAMBOAT SPRINGS, CO	49.15
05-11	PAUL N BROWN	04/23/83	CAB FARE IN DISTRICT	6.00
05-11	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	542.21
05-12	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	141.25
05-18	TRAVELOGUE, INC.	04/29/8305/02/83	ROUND TRIP CARE FOR MEMBER WASHINGTON D.C. TO ASPEN AND RETURN	637.00
05-18	DIALCOM, INCORPORATED	03/01/8305/31/83	COMPUTER SERVICES FOR THE MONTH OF MAY	1,948.60
05-18	LILY HIBBSHMAN	04/08/8304/27/83	REIMBURSEMENT OF OFFICIAL EXPENSES 429 MILES AT 24¢ PER MILE	102.96
05-18	DOLORES V JACOBSON	04/16/8304/19/83	REIMBURSEMENT OF OFFICIAL EXPENSES 175 MILES AT 24¢ PER MILE	84.00
05-18	AUDREY L BERRY	04/21/83	REIMBURSEMENT OF OFFICIAL EXPENSES 352 MILES AT 24¢ PER MILE	84.48
05-18	LILY HIBBSHMAN	04/08/8304/27/83	REIMBURSEMENT OF OFFICIAL EXPENSES 3 MEALS AND 1 REGISTRATION FEE	36.50
05-18	DOLORES V JACOBSON	04/21/83	1 LUNCH NAT'L ASSN. OF FEDERAL EMPLOYEES	3.00
05-18	GSA, OAO, FINANCE DIVISION	01/17/8303/31/83	FTS SERVICE AND INSTALLATION FOR GRAND JUNCTION DISTRICT OFFICE	294.42
05-19	XEROX CORPORATION	03/31/83	SUPPLIES FOR PUEBLO DISTRICT OFFICE	37.44
05-19	PUEBLO TV POWER, INC.	03/23/83	SUPPLIES FOR PUEBLO DISTRICT OFFICE	74.00
05-19	THE SECRETARY	05/01/8305/31/83	CABLEVISION FOR PUEBLO DISTRICT OFFICE	9.00
05-19	MOUNTAIN BELL	05/01/8305/31/83	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE	27.00
05-20	MOUNTAIN BELL	03/16/8304/15/83	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	265.12
05-20	RAY KOSOVSEK	03/25/8304/24/83	PHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	93.07
05-20	UNITED AIR LINES	05/09/83	CAB FARE FROM AIRPORT IN DENVER TO MEETING	10.00
05-20	C & P TELEPHONE	12/13/82	UPGRADE FARE FROM DENVER, CO TO WASHINGTON, DC VIA UNITED AIRLINES FOR MEMBER	129.00
05-20	LESLIE WALKER	04/01/8304/30/83	PHONE SERVICE FOR COMPUTER PHONE	41.28
05-20	FIRST VIRGINIA BANK	05/10/83	LEGISLATIVE LUNCHEON WITH KEVIN MARCHMAN OF CO HOUSING FINANCE AUTHORITY	12.41
05-20	ALBERTA HAMMONDS	05/06/8305/09/83	R/T FARE FROM DENVER TO PUEBLO, CO FOR MEMBER	72.00
05-20	E. W. WALLACE	04/08/8304/29/83	REIMB OF OFFICIAL EXPENSES - 491 MILES @ 24 PER MILE	117.84
05-20	WESTERN UNION TELEGRAPH COMPANY	04/05/8304/28/83	REIMB OF OFFICIAL EXPENSES - 506 MILES @ 24 PER MILE	121.44
05-20	GSA, OAO, FINANCE DIVISION	04/01/8304/30/83	SERVICE FOR MONTH OF APRIL	41.80
05-20	MARLENE ZANETELL	03/24/8304/22/83	TELEPHONE SERVICE FOR PUEBLO DISTRICT OFFICE	94.63
05-24	MARLENE ZANETELL	03/15/8303/15/84	REIMB FOR SUBSCRIPTION FROM MARSTON PUBLISHING	26.00
05-24	MOUNTAIN BELL	04/01/8304/30/83	REIMB FOR PHOTO COPIES	43.70
05-24	MARLENE ZANETELL	04/01/8304/30/83	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	240.36
05-24	MARLENE ZANETELL	03/28/8304/25/83	REIMB OF OFFICIAL EXPENSES - PHONE CALLS (BUSINESS)	100.24

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-24	3139580011	MARLENE ZANETELL	04/23/83	REIMB FOR FILM TAKEN AT THE REQUEST OF MEMBER	6.13
05-24	3139580014	MARLENE ZANETELL	04/08/8304/30/83	REIMB OF OFFICIAL EXPENSES - 706 MILES @ 24 PER MILE	169.44
05-24	3139580015	MARLENE ZANETELL	04/26/8304/30/83	REIMB OF OFFICIAL EXPENSES - 2 MEALS	20.36
05-24	3139580013	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE PHONE CALLS	216.32
05-26	3144890293	PUEBLO PARTNERS, LTD.	05/01/8305/30/83	RENT SUITE 425 UNITED BANK BLDG PUEBLO CO	812.37
05-26	3144890294	WEST PROPERTIES, INC.	05/01/8305/30/83	RENT 130 W. BUILDING, 825 E. 2ND AVENUE DURANGO, CO 85023	175.00
05-27	3146510006	HERFANO WORLD	05/18/8305/18/84	1 YEAR SUBSCRIPTION FOR PUEBLO DISTRICT OFFICE	15.00
05-27	3146510006	TRAVELOQUE, INC.	05/19/8305/23/83	R/T FARE FROM WASHINGTON, DC TO PUEBLO, CO FOR MEMBER	574.00
05-27	3146510009	RAY KOGOVSEK	04/29/8305/28/83	REIMB FOR OFFICIAL EXPENSES - 120 MILES	28.80
05-27	3146510010	RAY KOGOVSEK	05/20/83	CAB FARE FROM STOUTFERS, DENVER TO MEETING	10.00
05-27	3146510008	FIRST VIRGINIA BANK	04/08/8304/30/83	OVERNIGHT IN DENVER, STOUTFERS'S DENVER INN FOR MEMBER	58.97
05-27	3146510007	KATHLEEN FARLEY	05/22/83	REIMB OF OFFICIAL EXPENSES - 974 MILES @ 24 PER MILE	233.76
05-27	3146510007	GSA, OAD, FINANCE DIVISION	05/22/83	REIMB OF OFFICIAL EXPENSES - 974 MILES @ 24 PER MILE	46.84
05-31	3151900131	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	FTS SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	1,076.93
05-31	3152800001	LILY HIRSHMAN	05/20/83	REIMBURSEMENT FOR OFFICIAL EXPENSES 120 MILES AT 24/MI	510.81
06-09	3154620002	GSA, OAD, FINANCE DIVISION	04/23/8305/22/83	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE FTS	28.80
06-13	3160530002	R.T. POLK CO.	04/01/83	1 COPY OF MONTROSE STREET DIRECTORY FOR GRAND JUNCTION OFFICE	94.63
06-13	3160530003	PUEBLO TV POWER, INC.	06/01/83	CABLEVISION FOR PUEBLO DISTRICT OFFICE	45.00
06-13	3160530002	KATHLEEN FARLEY	04/07/83	REIMB OF OFFICIAL EXPENSES - ATTENDANCE AT HEALTH COALITION REPRESENTING MEMBER	9.00
06-13	3160530003	MOUNTAIN BELL	04/16/8305/15/83	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	16.46
06-13	3160530005	THE SECRETARY	06/01/8306/30/83	ANSWERING SERVICE FOR THE MONTH OF JUNE	265.98
06-13	3160530006	TRAVELOQUE, INC.	05/26/8306/01/83	R/T FARE FROM WASHINGTON, DC TO WASHINGTON, CA FOR MEMBER	27.00
06-13	3160530014	DIALCOM, INCORPORATED	06/03/8306/05/83	R/T FARE FROM WASHINGTON, DC TO WASHINGTON, CA FOR MEMBER	801.00
06-13	3160530013	JOHN CARLO	06/01/8306/30/83	SERVICES FOR THE MONTH OF JUNE & PRIME TIME & GUMMED LABELS FOR APRIL & MAY	721.00
06-13	3160530016	KATHLEEN FARLEY	05/09/8305/12/83	3 MEALS, DINNER	1,049.65
06-13	3160530001	AUDREY L BERRY	05/25/83	REIMB OF OFFICIAL EXPENSES - PARKING	88.02
06-13	3160530007	E. W. WALLACE	05/15/83	REIMB OF OFFICIAL EXPENSES - 191 MILES @ 24 PER MILE	8.23
06-13	3160530009	KATHLEEN FARLEY	05/11/8305/26/83	REIMB OF OFFICIAL EXPENSES - 515 MILES @ 24 PER MILE	45.84
06-13	3160530011	JOHN CARLO	05/01/8305/25/83	REIMB OF OFFICIAL EXPENSES - 976 MILES @ 24 PER MILE	123.60
06-13	3160530015	E. W. WALLACE	05/09/8305/12/83	REIMB OF OFFICIAL EXPENSES - 753 MILES @ 24 PER MILE	234.24
06-13	3160530010	JOHN CARLO	05/16/83	REIMB OF OFFICIAL EXPENSES - 1 LUNCH	180.72
06-13	3160530017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/09/8305/12/83	3 NIGHTS LODGING	6.12
06-13	3164840010	WESTERN UNION TELEGRAPH COMPANY	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	85.90
06-17	3165610021	HOUSE RECORDING STUDIO	05/01/8305/31/83	WESTERN UNION SERVICE FOR MONTH OF MAY	265.18
06-21	3168500003	DOLORES V JACOBSON	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	219.33
06-21	3168500005	DOLORES V JACOBSON	06/09/8306/11/83	REIMB OF OFFICIAL MILEAGE TO AND FROM DULLES AIRPORT - 60 MILES @ 24 PER MILE	14.40
06-28	3174200020	MARLENE ZANETELL	05/25/8305/26/83	REIMB OF OFFICIAL EXPENSES - DINNER WITH SENIOR CITIZEN GROUP REPRESENTING MEMBER	6.25
06-28	3178890301	PUEBLO PARTNERS, LTD.	05/25/8305/26/83	REIMB OF OFFICIAL EXPENSES - 230 MILES @ 24 PER MILE	55.20
06-28	3178890302	WEST PROPERTIES, INC.	06/01/8306/30/83	REIMBURSEMENT FOR XEROX COPIES	45.24
06-28	3174720019	MARLENE ZANETELL	06/01/8306/30/83	RENT SUITE 425 UNITED BANK BLDG PUEBLO CO 00000	812.37
06-28	3174720021	MARLENE ZANETELL	05/18/83	RENT 130 W. BUILDING, 825 E. 2ND AVENUE DURANGO, CO	175.00
06-28	3174720017	MARLENE ZANETELL	04/28/8305/25/83	REIMBURSEMENT FOR NAME TAG	2.40
06-28	3174720017	MARLENE ZANETELL	05/11/8305/24/83	REIMBURSEMENT FOR TELEPHONE CALLS (BUSINESS)	116.98
06-28	3174720017	MARLENE ZANETELL	05/11/8305/24/83	REIMBURSEMENT FOR OFFICIAL EXPENSES 589 MILES AT 24¢ PER MILE	141.36

OFFICE OF THE HON. RAY KOGOVSEK—Continued

137.04
10.78
14.95
32.74
176.09
1,092.58
237.41

TOTAL

28,256.46

REIMBURSEMENT OF OFFICIAL EXPENSES 571 MILES AT 24¢ PER MILE.
REIMB FOR OFFICIAL EXPENSES 3 MEALS
REIMB OF OFFICIAL EXPENSES 7 MEALS
REIMB OF OFFICIAL EXPENSES 1 NIGHT'S LODGING AT HOLIDAY INN, ALAMOSA, CO
LONG DISTANCE CALLS FOR THE MONTH OF MAY

05/21/8305/27/83
05/11/8305/24/83
05/11/8305/27/83
05/01/8305/31/83
05/01/8306/30/83
06/01/8306/30/83

06-28 3174720023 ALBERTA HAMMONDS
06-28 3174720018 MARLENE ZANETTEL
06-28 3174720025 ALBERTA HAMMONDS
06-28 3174720025 ALBERTA HAMMONDS
06-28 3174720022 C & P TELEPHONE
06-30 3181900133 (EQUIPMENT ALLOWANCE CHARGED)
06-30 3182430001 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. JOE KOLTER

OFFICIAL EXPENSES

04-07 3096640009 THE VINDICATOR PRINTING CO
04-07 3096640004 REM CON, LTD.
04-07 3096640002 JOE KOLTER
04-07 3096640005 JOE KOLTER
04-07 3096640005 GERALD W. WEAVER II
04-07 3096640008 COFFEE SYSTEM OF WASHINGTON
04-07 3096640006 GERALD W. WEAVER II
04-07 3096640007 BARRY W. CRITZER
04-11 3096380001 THE WASHINGTON POST
04-11 3096380004 COLUMBIA GAS OF PA, INC
04-11 3096380016 DAVID H RAMAGE
04-11 3096380003 CLESA, INC.
04-11 3096380003 HOUSE RECORDING STUDIO
04-14 3103630025 BLAINE D BURGESS
04-16 3103200004 WEST PENN POWER CO
04-16 3103200002 JOE KOLTER
04-16 3103200003 JOE KOLTER
04-20 3108360001 WESTERN PENNA WATER CO
04-20 3108360002 TAYNTON FREIGHT SYSTEM, INC
04-20 3108360003 MEDIUMWIRE
04-20 3108360004 CITY MARKET
04-20 3109450006 REM CON, LTD.
04-20 3109450007 GEORGE E KALCEVIC
04-26 3112570007 MEDIUMWIRE
04-26 3112570012 JOE KOLTER
04-26 3112570009 JOE KOLTER
04-26 3112570010 JOE KOLTER
04-26 3112570011 T E CHAMBERS & SON INC
04-26 3112570008 MARK R WERNER
04-27 3111510019 THE PITTSBURGH PRESS
04-27 3111510018 SERVICE MASTER OF BEAVER CO
04-27 3111510014 BELL OF PENNSYLVANIA
04-27 3111510016 BELL OF PENNSYLVANIA
04-27 3111510017 BELL OF PENNSYLVANIA
04-27 3111510015 CLESA, INC.
04-27 3111510013 C & P TELEPHONE
04-27 3111510013 LOUIS D PAPPAN
04-29 3116890287 EDWARD J AND JACK J STEINER
04-29 3116890288 THE WILLIAM HOUSTON HOUSE ASSOCIATES
04-29 3116890289 GEORGE R. AND CONSTANCE J. ZAMBELLI
04-29 3116890290 (EQUIPMENT ALLOWANCE CHARGED)
04-30 3119900191

YEARLY SUBSCRIPTION
XEROX SUPPLIES
R/T AIR FARE FROM PITTSBURGH TO WASHINGTON AND RETURN
TOLL - PENNSYLVANIA TURNPIKE
R/T AIRFARE FROM WASHINGTON TO PITTSBURGH AND RETURN
COFFEE - OFFICIAL USE FOR CONSTITUENTS
CAR RENTAL FOR IN-DISTRICT TRAVEL
IN-DISTRICT TRAVEL BY PRIVATE AUTO 814 MILES AT 24/MI.
YEARLY SUBSCRIPTION
GAS BILL - BEAVER FALLS OFFICE
CERTIFICATES
MARCH PHONE BILL - BUTLER DISTRICT OFFICE
FEBRUARY AND MARCH COMPUTER SERVICE
OFFICIAL RECORDING SERVICES
GARBAGE PICK-UP - BEAVER FALLS DISTRICT OFFICE
ELECTRIC BILL - KITTANNING DISTRICT OFFICE
TOLLS - PENNSYLVANIA TURNPIKE
LUNCH WITH ELLWOOD CITY CONSTITUENTS
GASOLINE EXPENSES FOR OFFICIAL TRAVEL IN DISTRICT
WATER BILL - KITTANNING DISTRICT OFFICE
FREIGHT - TYPEWRITER
NEWS RELEASE - RAILROAD BENEFITS
TOILETRIES - BEAVER FALLS DISTRICT OFFICE
XEROX SUPPLIES
WATER BILL - BEAVER FALLS
NEWS RELEASE - REGAN'S PITTSBURGH VISIT
TAXI FARE
TOLLS - PENNSYLVANIA TURNPIKE
MEETING WITH CONSTITUENTS (LUNCH)
APRIL CAR RENTAL
110 MILES IN-DISTRICT TRAVEL @ 24 PER MILE
YEARLY NEWSPAPER SUBSCRIPTION
CLEANING OF BEAVER FALLS DISTRICT OFFICE
APRIL PHONE BILL - NEW CASTLE DISTRICT OFFICE
BEAVER FALLS TELEPHONE BILL
INDIANA TELEPHONE BILL
FEBRUARY COMPUTER CORRESPONDENCE
LONG DISTANCE TELEPHONE SERVICE
1322 SEVENTH AVE BEAVER FALLS PA
160 NORTH MCKEAN ST KITTANNING PA 16201
6TH AND PHILADELPHIA STREETS INDIANA, PA 15701
20 SOUTH MERCER STREET NEW CASTLE, PA

110.80
227.28
198.00
3.35
132.00
33.60
37.79
195.26
62.40
159.59
48.50
80.96
3,246.00
55.50
8.00
40.93
6.10
21.70
435.11
7.39
24.65
40.00
13.31
229.28
29.58
40.00
3.75
14.25
11.37
400.00
26.40
151.00
130.00
73.15
401.87
75.60
1,074.26
12.85
350.00
200.00
275.00
500.00
457.81

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JOE KOLTER—Continued					
04-30	3122420018	(STATIONERY ALLOWANCE CHARGED)			
05-09	3129410006	MIDPENN TELEPHONE CORP	04/01/8304/30/83	APRIL PHONE BILL - KITTANNING DISTRICT OFFICE	1,171.27
05-09	3129410007	JOE KOLTER	04/16/8305/15/83	AIRFARE PITTSBURGH TO WASHINGTON & RETURN	69.56
05-09	3129410009	STACY JONES	04/26/8304/29/83	AIRFARE FROM WASHINGTON TO PITTSBURGH	208.00
05-09	3129410010	JOE KOLTER	04/22/83	COFFEE - 3/4 OFFICIAL USE FOR OFFICIALS & CONSTITUENTS	104.00
05-09	3129410011	JOE KOLTER	03/04/8304/04/83	GASOLINE EXPENSE FOR TRAVEL	20.25
05-09	3129410012	JOE KOLTER	04/25/8304/27/83	MEALS ON OFFICIAL BUSINESS & TOLLS - PENNSYLVANIA TURNPIKE	35.95
05-09	3129410013	CHARLES NOVAK	04/15/83	144 MILES IN-DISTRICT TRAVEL @ 24 PER MILE	38.54
05-09	3129410014	JERRY A HODGE	04/11/8304/13/83	GASOLINE EXPENSE - IN-DISTRICT TRAVEL	34.56
05-09	3129410015	GEORGE E KALCEVIC	04/15/83	GASOLINE EXPENSE & TOLLS PENNSYLVANIA TURNPIKE	27.80
05-09	3129410016	GEORGE E KALCEVIC	04/12/83	ROOM ACCOMMODATIONS IN HARRISBURG	44.52
05-11	3125630004	THE ECONOMIST	04/22/83	TEAR SUBSCRIPTION	85.00
05-11	3125630001	CITY MARKET	04/29/83	TOILETRIES - BEAVER FALLS DISTRICT OFFICE	18.18
05-11	3125630002	KITTANNING BOROUGH SEWAGE DISPOSAL	01/07/8303/31/83	WATER BILL - KITTANNING DISTRICT OFFICE	13.63
05-11	3125630003	COLUMBIA GAS OF PA, INC	03/24/8304/25/83	GAS BILL - BEAVER FALLS DISTRICT OFFICE	108.19
05-11	3130240011	CHRISTOPHER SAINATO	04/13/8305/03/83	20 DAYS RENT FOR DISTRICT STAFFER VISITING WASHINGTON	376.60
05-11	3125630003	UNITED TELEPHONE COMPANY OF PA	04/25/8305/19/83	BUTLER DISTRICT OFFICE - TELEPHONE BILL	175.07
05-11	3130240012	BARRY W CRYTZER	04/01/8304/30/83	560 MILES OF IN-DISTRICT TRAVEL AT 24¢ PER MILE	134.40
05-11	3131590022	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	271.61
05-12	3132230001	AACO OFFICE PRODUCTS	04/25/83	8 1/2" X 11 PAPER	5.09
05-12	3132230002	COLUMBIA GAS OF PA, INC	02/23/8303/24/83	GAS BILL-BEAVER FALLS	15.82
05-12	3132230003	D&G RENT-ALLS	04/01/8304/30/83	RENTAL OF MICROPHONE	79.00
05-12	3130630017	HOUSE RECORDING STUDIO	04/30/83	OFFICIAL RECORDING SERVICES	3.50
05-13	3132800017	MEDIAWIRE	04/28/83	PRESS RELEASE - PGH REGION	40.00
05-13	3132800028	CANTRELL/CUTTER PRINTING, INC	04/29/83	MEETING CARDS AND QUESTIONNAIRE	3,243.66
05-13	3132800028	DIUONESNE LIGHT COMPANY	03/18/8304/19/83	ELECTRIC BILL - BEAVER FALLS DISTRICT OFFICE	85.38
05-13	3132800010	DEMOCRATIC STUDY GROUP	04/29/83	BINDERS FOR DSG REPORTS	25.00
05-13	3131430022	JOE KOLTER	04/28/83	AIRFARE FROM WASHINGTON TO PITTSBURGH	104.00
05-13	3131430020	JOE KOLTER	05/03/83	LUNCH WITH CONSTITUENTS	14.85
05-13	3131430019	JOE KOLTER	04/22/8305/01/83	TOLLS - PENNSYLVANIA TURNPIKE	6.50
05-13	3131430021	JOE KOLTER	03/01/8303/28/83	GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS	218.79
05-13	3132800009	JERRY A HODGE	04/30/83	GASOLINE EXPENSES FOR IN-DISTRICT TRAVEL	10.00
05-19	3132820008	DAVID R RUMAGE	04/21/8304/26/83	CALLING CARDS AND AWARD CERTIFICATES	106.00
05-19	3137700014	ASSISTANT PUBLIC PRINTER	04/18/83	DOCUMENTS - ETHICAL & LEGAL PROBLEMS	11.00
05-19	3137700015	PENNSYLVANIA CONGRESSIONAL DELEGATION	03/02/83	MEETING WITH STATE OFFICIALS	106.34
05-19	3137700015	C & P TELEPHONE	01/18/8301/27/83	LONG DISTANCE TELEPHONE SERVICE - JANUARY	6.48
05-19	3132820004	GSA OAD, FINANCE DIVISION	04/22/83	FTS SERVICE - BEAVER FALLS	267.52
05-19	3132820005	GSA OAD, FINANCE DIVISION	04/22/83	FTS SERVICE - INDIANAPOLIS DIST OFFICE	263.62
05-19	3132820006	GSA OAD, FINANCE DIVISION	04/22/83	FTS SERVICE - NEW CASTLE DISTRICT OFFICE	263.62
05-20	3136750009	BELL OF PENNSYLVANIA	05/01/8305/31/83	MAY PHONE BILL - NEW CASTLE DISTRICT OFFICE	72.73
05-20	3136750010	BELL OF PENNSYLVANIA	05/04/8306/03/83	MAY PHONE BILL - BEAVER FALLS DISTRICT OFFICE	288.27
05-20	3136750011	BELL OF PENNSYLVANIA	05/04/8306/03/83	MAY PHONE BILL - INDIANA DISTRICT OFFICE	88.67
05-20	3136750008	CLESA, INC.	04/01/8304/30/83	APRIL COMPUTER SERVICE	1,623.00
05-20	3136750012	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON, DC OFFICE	8.96
05-26	3144890295	LOUIS D PAPPAN	05/01/8305/30/83	RENT 1322 SEVENTH AVE BEAVER FALLS, PA	350.00

05-26	3144890296	EDWARD J AND JACK J STEINER.....	05/01/8305/30/83	RENT 160 NORTH MCKEAN ST KITTANNING PA 16201.....	200.00
05-26	3144890297	THE WILLIAM HOUSTON HOUSE ASSOCIATES.....	05/01/8305/30/83	RENT 6TH AND PHILADELPHIA STREETS INDIANA PA 15701.....	275.00
05-26	3144890298	BLAINE D BURGESS.....	05/01/8305/30/83	RENT 20 SOUTH MERCER STREET NEW CASTLE PA 15701.....	500.00
05-27	3144660002	GEORGE R BURGESS.....	05/01/8304/30/83	GARBAGE PICK UP BEAVER FALLS DISTRICT OFFICE.....	8.00
05-27	3146630001	AMERICAN OMNI INTERNATIONAL.....	05/13/83	DRY IMAGER FOR XEROX.....	316.00
05-27	3146630010	BUTLER AREA CHAMBER OF COMMERCE.....	05/13/83	REGISTRATIONS FOR WORKSHOPS ON EXPORTING AND SMALL BUSINESS - TO GATHER INFO FOR CONSTITUENTS.....	30.00
05-27	3146630011	BEAVER FALLS MUNICIPAL AUTHORITY.....	05/01/83	WATER BILL - BEAVER FALLS DISTRICT OFFICE.....	7.41
05-27	3146630013	CANTRELL/CUTTER PRINTING, INC.....	05/23/83	2 FACT SHEETS.....	62.82
05-27	3146630009	MIDPENN TELEPHONE CORP.....	04/16/8305/15/83	APRIL PHONE BILL - KITTANNING DISTRICT OFFICE.....	70.01
05-27	3144660004	JOE KOLTER.....	05/05/8305/17/83	TOLLS - PENNSYLVANIA TURNPIKE.....	10.80
05-27	3146630002	MICHAEL R VEON.....	04/29/8305/01/83	R/T TO DISTRICT AND RETURN 560 MILES AT 24/MI ON OFFICIAL BUSINESS DC-PITTS-DC.....	134.40
05-27	3146630003	MICHAEL R VEON.....	05/05/8305/08/83	R/T TO DISTRICT AND RETURN BY PRIVATE AUTO 960 MI AT 24/MI ON OFFICIAL BUSINESS DC-PITTS-DC.....	134.40
05-27	3146630004	MICHAEL R VEON.....	05/20/8305/22/83	R/T TO DISTRICT & RTN BY PVT AUTO 560 MI AT 24/MI ON OFFICIAL BUSINESS DC-PITTS-DC.....	134.40
05-27	3146630005	MICHAEL R VEON.....	04/29/83	TOLL - PENNSYLVANIA TURNPIKE.....	3.25
05-27	3146660005	JOE KOLTER.....	05/07/83	LUNCH WITH CONSTITUENT.....	4.60
05-27	3146630012	COFFE SYSTEM OF WASHINGTON.....	05/24/83	COFFEE - 3/4 OFFICIAL USE FOR VISITORS AND CONSTITUENTS.....	22.60
05-27	3146660001	T.E. CHAMBERS & SON, INC.....	04/04/8304/30/83	MAY CAR RENTAL.....	400.00
05-27	3146660003	JOE KOLTER.....	05/01/8305/31/83	GASOLINE EXPENSE - APRIL.....	30.15
05-31	3151900190	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	.....	457.81
05-31	3152580019	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	.....	1,871.54
05-31	3152520027	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83	.....	13.00
06-10	3154480007	NEWS RECORD.....	06/01/8306/02/84	YEARLY SUBSCRIPTION.....	14.00
06-10	3154480012	ASSISTANT PUBLIC PRINTER.....	05/23/83	PUBLICATION ON DOMESTIC CONTENT LEGISLATION & U.S. (S AUTOMOBILE INDUSTRY).....	66.14
06-10	3154480006	DUQUESNE LIGHT COMPANY.....	04/19/8305/18/83	ELECTRIC - BEAVER FALLS DISTRICT OFFICE.....	7.70
06-10	3154480009	SEWAGE DEPARTMENT.....	05/01/8305/31/83	WATER BILL - BEAVER FALLS DISTRICT OFFICE.....	7.46
06-10	3154480011	WESTERN PA. WATER CO.....	04/18/8305/16/83	WATER BILL - KITTANNING DISTRICT OFFICE.....	130.00
06-10	3154480010	SERVICE MASTER OF BEAVER CO.....	04/16/8305/14/83	OFFICE CLEANING - BEAVER FALLS.....	231.77
06-10	3154480013	DUQUESNE LIGHT COMPANY.....	01/03/8304/19/83	ELECTRIC - BEAVER FALLS DISTRICT OFFICE.....	134.40
06-10	3154480008	BARRY W CRYTZER.....	05/01/8305/31/83	560 MILES IN-DISTRICT TRAVEL @ 24 PER MILE ON OFFICIAL BUSINESS.....	6.00
06-13	3159450004	THE LONE CO.....	06/03/83	WINDOW CLEANING - NEW CASTLE DISTRICT OFFICE.....	45.29
06-13	3159450005	WEST PENN POWER CO.....	04/25/8305/24/83	ELECTRIC BILL - KITTANNING DISTRICT OFFICE.....	45.00
06-13	3159450007	MEDIAWIRE.....	05/26/83	PRESS RELEASE - PGH REGION.....	64.38
06-13	3159450008	COLUMBIA GAS OF PA, INC.....	04/25/8305/24/83	GAS BILL - BEAVER FALLS DISTRICT OFFICE.....	67.50
06-13	3159450006	UNITED TELEPHONE COMPANY OF PA.....	05/25/83	PHONE BILL - BUTLER DISTRICT OFFICE.....	200.00
06-13	3160730006	POSTMASTER.....	05/06/83	500 STAMPS AT 20¢ EACH.....	100.00
06-13	3159450003	CONGRESSIONAL STEEL CAUCUS.....	01/03/8312/31/83	ANNUAL MEMBERSHIP DUES.....	272.08
06-13	3164620019	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/8304/30/83	LOCAL TELEPHONE SERVICE.....	215.66
06-13	3159450009	GSA, OAD, FINANCE DIVISION.....	05/22/83	F.T.S. SERVICE - KITTANNING DISTRICT OFFICE.....	81.75
06-13	3159450010	GSA, OAD, FINANCE DIVISION.....	05/22/83	F.T.S. SERVICE - INDIANA DISTRICT OFFICE.....	81.75
06-13	3159450011	GSA, OAD, FINANCE DIVISION.....	05/22/83	F.T.S. SERVICE - BEAVER FALLS.....	81.75
06-13	3159450012	GSA, OAD, FINANCE DIVISION.....	05/22/83	F.T.S. SERVICE - NEW CASTLE DISTRICT OFFICE.....	71.70
06-13	3159450013	GSA, OAD, FINANCE DIVISION.....	05/22/83	F.T.S. SERVICE - BUTLER DISTRICT OFFICE.....	46.00
06-17	3165610022	HOUSE RECORDING STUDIO.....	05/01/8305/31/83	OFFICIAL RECORDING SERVICES.....	9.00
06-21	3168500008	SUPERINTENDENT OF DOCUMENTS.....	06/14/83	OCCUPATIONAL OUTLOOK HANDBOOK.....	65.00
06-21	3168500006	SERVICE MASTER OF BEAVER CO.....	05/28/8306/11/83	CLEANING - BEAVER FALLS DISTRICT OFFICE.....	134.40
06-21	3167650001	GERALD W. WEAVER II.....	06/08/8306/13/83	ROUND TRIP TO BEAVER FALLS AND RETURN 560 MILES AT 24/MI.....	267.34
06-21	3167650005	ROGER MARIETTA.....	06/10/83	REIMB FOR COFFEE MEETING WITH POSTAL OFFICIALS INDIANA DISTRICT OFFICE.....	84.00
06-21	3167650004	JOE KOLTER.....	06/09/8306/13/83	GASOLINE EXPENSE - APRIL.....	46.93
06-21	3167650002	GERALD W. WEAVER II.....	06/08/83	ONE NIGHT ROOM ACCOMMODATION.....	15.53
06-21	3168500007	C & P TELEPHONE.....	05/01/8305/31/83	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 350 MILES AT 24/MI.....	312.55
06-21	3167520023	CANTRELL/CUTTER PRINTING, INC.....	06/06/83	LONG DISTANCE TELEPHONE SERVICE.....	43.34
06-23	3167520024	THE NEWS COMPANY.....	05/25/8305/25/84	MEETING CARDS.....	15.50
06-23	3167520019	STULL CLEANING & SUPPLY.....	05/01/8305/31/83	ONE YEAR SUBSCRIPTION.....	10.00
06-23	3167520020	BLAINE D BURGESS.....	05/02/8306/04/83	WINDOW CLEANING - KITTANNING DISTRICT OFFICE.....	
				GARBAGE PICK UP - BEAVER FALLS DISTRICT OFFICE.....	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
OFFICE OF THE HON. JOE KOLTER—Continued					
06-23	3167520022	THE PEOPLES NATURAL GAS CO.	05/05/8306/06/83	GAS BILL - KITTANNING DISTRICT OFFICE	133.05
06-23	3167520021	BELL OF PENNSYLVANIA	06/01/8306/30/83	PHONE BILL - NEW CASTLE DISTRICT OFFICE	74.65
06-28	3178890303	LOUIS D PAPPAN	06/01/8306/30/83	RENT 1322 SEVENTH AVE BEAVER FALLS PA	350.00
06-28	3178890304	EDWARD LAND JACK J STEINER	06/01/8306/30/83	RENT 160 NORTH MCKEAN ST KITTANNING PA 16201	200.00
06-28	3178890305	THE WILLIAM HOUTSON HOUSE ASSOCIATES	06/01/8306/30/83	RENT 6TH AND PHILADELPHIA STREETS INDIANA PA 15701	275.00
06-28	3178890306	GEORGE R. AND CONSTANCE J. ZAMBELLI	06/01/8306/30/83	RENT 20 SOUTH MERGER STREET NEW CASTLE PA	500.00
06-29	3174320017	BELL OF PENNSYLVANIA	06/04/8307/03/83	MAY TELEPHONE SERVICE-BEAVER FALLS, PA OFFICE	916.41
06-29	3174320016	BELL OF PENNSYLVANIA	06/04/8307/03/83	MAY TELEPHONE SERVICE-INDIANA DISTRICT OFFICE	97.40
06-29	3174320018	CLESA, INC.	06/01/8306/30/83	SUPPLEMENTAL BILLING-COMPUTER FOR MARCH, 1983	1,875.96
06-30	3181900192	(EQUIPMENT ALLOWANCE CHARGED)			499.89
06-30	3182430018	(STATIONERY ALLOWANCE CHARGED)			512.84
TOTAL					33,016.83

OFFICE OF THE HON. PETER H KOSTMAYER

OFFICIAL EXPENSES					
04-16	3102230001	JOSEPH A PALERMO	02/25/8303/07/83	REIMBURSEMENT FOR CONGRESSMAN'S OFCL TRAVEL IN THE DISTRICT BY AUTOMOBILE - 775 MILES @ 24¢/MILE	186.00
04-19	3104210004	DAVID R RAMAGE	03/25/83	1000 CONGRESSIONAL RECORD REPRINTS - "FREEZE NOW"	37.00
04-19	3104210001	NEW YORK TIMES	04/04/8307/03/83	THIRTEEN WEEK SUBSCRIPTION FOR WASHINGTON OFFICE (2 COPIES)	116.00
04-19	3104550010	THE WASHINGTON POST	01/27/8301/02/84	SUBSCRIPTION FOR WASHINGTON OFFICE	58.20
04-19	3104210002	HENRY CLAUS	03/14/8304/04/83	CLEANING SERVICES FOR THE DOYLESTOWN DISTRICT OFFICE	80.00
04-19	3104210005	DAVID R RAMAGE	03/31/83	500 CALLING CARDS FOR PRESS SECRETARY SEAGER	24.00
04-19	3104550012	ALAN J HEDDEN	02/01/8302/02/83	REIMB FOR EXPENSES (MEALS & HOTEL) INCURRED WHILE ATTENDING WASH, DC SEMINAR (HIGH TECHNOLOGY)	102.74
04-19	3104550013	ALAN J HEDDEN	01/18/83	REIMB FOR NATIONAL ASSOCIATION OF INDUSTRIAL AND OFFICE PARKS (N.A.I.O.P.) LUNCH, 4 IN PHILADELPHIA	19.00
04-19	3104550014	ALAN J HEDDEN	03/15/8303/16/83	REIMB FOR PENNSYLVANIA DEPARTMENT OF COMMERCE SEMINAR REGISTRATION FEE	35.00
04-19	3104550015	ALAN J HEDDEN	02/10/83	REIMB FOR LOWER BUCKS COUNTY CHAMBER OF COMMERCE "MEET YOUR LEGISLATORS" DINNER AND BRIEFING SESSION	20.00
04-19	3104210003	BELL OF PENNSYLVANIA	03/21/8304/20/83	TELEPHONE BILL FOR LANGHORNE DISTRICT OFFICE	219.25
04-19	3104550011	DOREEN G SPETS	03/25/83	REIMB FOR ONE WAY TRAVEL FROM WASHINGTON TO TRENTON BY TRAIN	32.00
04-19	3105300006	ALAN J HEDDEN	02/11/83	REIMB FOR R/T TRAVEL FROM TRENTON TO WASHINGTON AND BACK BY TRAIN, INCLUDES CAB & PARKING FEES	80.00
04-20	3108430004	WILLIAM W. CARR, INC./DISPOSAL SERVICE	02/03/8303/25/83	GARBAGE PICK-UP SERVICE FOR QUAKERTOWN DISTRICT OFFICE & CLEAN UP OF OFFICE	39.00
04-20	3108430005	BOROUGH OF QUAKERTOWN	01/03/8302/28/83	WATER/SEWER BILL FOR QUAKERTOWN DISTRICT OFFICE	11.00
04-20	3108460014	PETER H KOSTMAYER	03/26/83	AUTOMOBILE - WASHINGTON, DC TO SOLEBURY, PA 183 MILES @ .24/MILE	43.92
04-20	3108460015	PETER H KOSTMAYER	03/31/83	AMTRAK - TRENTON, NJ TO WASHINGTON, DC	32.00
04-20	3108460016	PETER H KOSTMAYER	04/11/83	AMTRAK - TRENTON, NJ TO WASHINGTON, DC	32.00
04-20	3108460013	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER SERVICES FOR THE MONTH OF APRIL (INCLUDES SUPPLEMENTAL CHARGES FOR MONTH OF FEBRUARY)	1,151.55
04-25	3111720005	POSTMASTER	03/29/83	EXPRESS MAIL SERVICE	9.35
04-25	3111720006	POSTMASTER	04/06/83	EXPRESS MAIL SERVICE	21.20
04-26	3112570013	BELL OF PENNSYLVANIA	04/01/8304/30/83	TELEPHONE BILL FOR QUAKERTOWN DISTRICT OFFICE	55.02

04-26	3112410003	PETER H KOSTMAYER	04/15/83	METROLINER - WASHINGTON, DC TO WILMINGTON, DE	24.50
04-26	3112410004	PETER H KOSTMAYER	04/15/83	AMTRAK - WILMINGTON, DE TO TRENTON, NJ	11.30
04-26	3112410007	PETER H KOSTMAYER	04/08/83	PARKING FEE - KINNEY SYSTEM INC, PHILADELPHIA	4.00
04-26	3112410005	F H BREWER III	04/15/83	METROLINER - WASHINGTON, DC TO WILMINGTON, DE	24.50
04-26	3112410006	ALAN J HEDDEN	04/15/83	AMTRAK - WILMINGTON, DE TO TRENTON, NJ	11.30
04-27	3111510020	SOUTHWEST DISTRIBUTION SERVICE	02/01/83	REIMB FOR R/T TRAVEL FROM TRENTON TO WASHINGTON AND BACK BY TRAIN INCLUDING CAB FEES	77.05
04-27	3115210016	ALAN J HEDDEN	04/06/83	SUBSCRIPTION TO DAILY AND SUNDAY PHILADELPHIA INQUIRER FOR WASHINGTON OFFICE	101.69
04-29	3116890291	GORDON SAUL	04/01/83	RENT QUAKER VILLAGE SHOPPING CENTER QUAKERTOWN, PA 19047	425.00
04-29	3116890292	KRAVCO, INC.	04/01/83	RENT 200 E. LINCOLN HWY, LANGHORNE, PA 19047	922.50
04-29	3116890293	RELIOTT AND CAROL R TOLL	04/01/83	RENT 44 EAST COURT ST DOYLESTOWN, PA 19041	1,300.00
04-29	3115210017	BOROUGH OF QUAKERTOWN	02/21/83	ELECTRIC BILL FOR QUAKERTOWN DISTRICT OFFICE	431.17
04-29	3115210018	PETER H KOSTMAYER	02/19/83	OFFICIAL TRAVEL IN THE DISTRICT BY AUTOMOBILE 152.2 MILES @ 24¢ PER MILE	36.53
04-30	3119900298	(EQUIPMENT ALLOWANCE CHARGED)	04/01/83	AUTOMOBILE-WASHINGTON, DC TO SOLEBURY, PA 183 MI @ 24¢ PER MILE	1,933.17
04-30	3122420002	(STATIONARY ALLOWANCE CHARGED)	04/01/83	FREEDOM AIRLINES-SCRANTON, PA TO WASHINGTON, DC	1,134.44
05-07	3122420003	PETER H KOSTMAYER	04/22/83	OFFICIAL TRAVEL IN THE DISTRICT BY AUTO. 66 MI @ 24¢ PER MILE	43.92
05-07	3122340006	PETER H KOSTMAYER	04/25/83	OFFICIAL TRAVEL IN THE DISTRICT BY AUTO. 102 MI @ 24¢ PER MILE	90.00
05-07	3122340007	PETER H KOSTMAYER	03/11/83	OFFICIAL TRAVEL IN THE DISTRICT BY AUTO. 102 MI @ 24¢ PER MILE	13.84
05-07	3122340008	PETER H KOSTMAYER	03/26/83	OFFICIAL TRAVEL IN THE DISTRICT BY AUTO. 408 MI @ 24¢ PER MILE	24.48
05-07	3122340009	PETER H KOSTMAYER	03/30/83	U.S. AIR LINES - PHILADELPHIA TO PITTSBURGH AND RETURN	97.92
05-09	3126640009	PETER H KOSTMAYER	03/30/83	GASOLINE MILEAGE FROM WASHINGTON TO DOYLESTOWN DISTRICT OFFICE	238.00
05-09	3126640010	DAVID B WEISS	03/28/83	REIMBURSEMENT FOR OFFICIAL BUSINESS EXPENSES MEALS/MEETINGS WITH BUSINESS LEADERS IN DISTRICT	9.50
05-09	3126640008	ALAN J HEDDEN	01/10/83	REIMBURSEMENT FOR CONGRESSMAN'S OFFICIAL TRAVEL IN THE DISTRICT BY AUTOMOBILE 31 MILES AT 24¢ PER MILE	89.00
05-09	3126640007	JOSEPH A PALERMO	03/13/83	MI.	7.44
05-10	3127640016	ASSISTANT PRINTER	04/18/83	PURCHASE OF OCCUPATIONAL OUTLOOK HANDBOOKS (2) FOR USE IN DISTRICT OFFICE	18.00
05-10	3127640017	KENNY'S NEWS AGENCY AND BOOK STORE	03/28/83	NEWSPAPERS FOR DOYLESTOWN DISTRICT OFFICE	87.60
05-10	3127640018	SANDRA CLAUS	04/11/83	CLEANING SERVICES FOR DOYLESTOWN DISTRICT OFFICE	80.00
05-10	3127640019	WILLIAM W. CARR, INC. / DISPOSAL SERVICE	04/01/83	GARBAGE PICK-UP SERVICE FOR QUAKERTOWN DISTRICT OFFICE	7.00
05-10	3127640011	PETER H KOSTMAYER	04/29/83	AUTOMOBILE - WASHINGTON, D.C. TO SOLEBURY, PA 183 MILES AT 24¢ PER MILE	43.92
05-10	3127640015	PETER H KOSTMAYER	05/02/83	AMTRAK - TRENTON, NJ TO WASHINGTON, D.C.	32.00
05-10	3127640011	DIALCOM, INCORPORATED	05/01/83	COMPUTER SERVICES FOR THE MONTH OF MAY (INCLUDES SUPPLEMENTAL CHARGES FOR MONTH OF MARCH)	1,234.17
05-10	3127640015	GSA, OAD, FINANCE DIVISION	03/22/83	FTS PHONE SERVICE IN DOYLESTOWN DISTRICT OFFICE (INCLUDES INSTALLATION)	481.56
05-10	3127640013	GSA, OAD, FINANCE DIVISION	03/22/83	FTS PHONE SERVICE IN QUAKERTOWN DISTRICT OFFICE (INCLUDES INSTALLATION)	540.42
05-10	3127640014	GSA, OAD, FINANCE DIVISION	03/22/83	FTS PHONE SERVICE IN LANGHORNE DISTRICT OFFICE (INCLUDES INSTALLATION)	407.93
05-11	3131550015	CYSAPAKE & POTOMAC TELEPHONE CO.	03/01/83	LOCAL TELEPHONE SERVICE	347.37
05-13	3131430025	ARMS CONTROL & FOREIGN POLICY CAUCUS	05/05/83	ONE YEAR MEMBERSHIP DUES	150.00
05-13	3131430024	BELL OF PENNSYLVANIA	04/09/83	TELEPHONE BILL FOR DOYLESTOWN DISTRICT OFFICE	1,131.34
05-13	3131430023	C & P TELEPHONE	03/01/83	TOLL CHARGES FOR MONTH OF MARCH - WASHINGTON OFFICE	110.91
05-19	3137700017	DAVID R RAMAGE	04/21/83	500 CALLING CARDS	18.50
05-19	3137700016	BELL OF PENNSYLVANIA	04/21/83	TELEPHONE BILL FOR LANGHORNE DISTRICT OFFICE	219.13
05-20	3138750013	PETER H KOSTMAYER	05/12/83	AMTRAK - WASHINGTON, DC TO TRENTON, NJ	16.00
05-20	3138750014	PETER H KOSTMAYER	05/16/83	DELTA AIRLINES - PHILADELPHIA NORTHEAST AIRPORT TO WASHINGTON	244.44
05-20	3138750003	BOROUGH OF QUAKERTOWN	04/05/83	ELECTRIC TRAVEL BY AUTOMOBILE 1018.5 MILES AT 24¢ PER MILE	310.45
05-25	3143200001	HOUSING ASSOCIATION OF DELAWARE VALLEY	03/21/83	PURCHASE OF BOOK (A RESOURCE COMPENDIUM) FOR USE IN DOYLESTOWN DISTRICT OFFICE	11.09
05-26	3145220004	GORDON SAUL	05/01/83	RENT QUAKER VILLAGE SHOPPING CENTER QUAKERTOWN, PA 19047	425.00
05-26	3144890300	KRAVCO, INC-AGENT	05/01/83	RENT 200 E. LINCOLN HWY, LANGHORNE, PA 19047	922.50
05-26	3144890301	RELIOTT AND CAROL R TOLL	05/01/83	BROKEN WINDOW REPLACEMENT FOR QUAKERTOWN DISTRICT OFFICE	1,300.00
05-26	3145220001	GLENSIDE GLASS CO.	01/24/83	TELEPHONE BILL FOR MONTH OF APRIL	277.70
05-26	3145220003	BELL OF PENNSYLVANIA	04/01/83	TOLL CHARGES FOR MONTH OF MARCH - WASHINGTON OFFICE	227.70
05-26	3145220002	C & P TELEPHONE	05/01/83	METROLINER - WASHINGTON TO PHILADELPHIA (CLUB CAR SERVICE)	55.00
05-27	3146630014	PETER H KOSTMAYER	05/04/83	METROLINER - PHILADELPHIA TO TRENTON TO WASHINGTON, D.C. (CLUB CAR SERVICE)	55.00
05-27	3146510011	DOREN G SPLETS	05/04/83	REIMB FOR R/T TRAVEL FROM TRENTON TO WASHINGTON AND RETURN BY TRAIN	64.00
05-31	3151900298	(EQUIPMENT ALLOWANCE CHARGED)	05/01/83	REIMB FOR R/T TRAVEL FROM TRENTON TO WASHINGTON AND RETURN BY TRAIN	1,099.61

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	3152580002	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83			365.99
05-31	3152250028	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83			29.25
06-06	3153400004	TERRY L WELDON	05/04/8305/08/83	REIMB FOR LODGING WHILE IN WASHINGTON FOR OFFICIAL BUSINESS		328.77
06-09	3154620004	ALAN J HEDDEN	04/19/83	REIMBURSEMENT FOR REGISTRATION FEE TO ATTEND HIGH TECHNOLOGY BUSINESS SEMINAR		23.00
06-09	3154620008	PURULATOR SKY COURIER	03/31/83	SHIPPING CHARGES FOR OFFICIAL BUSINESS		13.75
06-09	3154620003	BERNADETTE R COOK	05/05/8305/08/83	REIMB FOR R/T TVL FROM TRENTON TO WASH & RTN BY TRAIN RE: ATTEND STATE DEPT SEMINAR ON PASSENGERS & VISA		70.00
06-09	3154620005	DAVID B WEISS	05/13/83	GASOLINE MILEAGE FROM WASHINGTON TO DOYLESTOWN DISTRICT OFFICE		17.50
06-09	3154620006	DAVID B WEISS	05/15/83	ONE WAY TRAIN FARE FROM TRENTON TO WASHINGTON		32.00
06-09	3154620007	TERRY L WELDON	05/04/8305/08/83	R/T PRIVATE CAR TRAVEL FROM DOYLESTOWN TO WASHINGTON AND BACK INCLUDING TOLLS		47.80
06-09	3154620009	PENNSYLVANIA CONGRESSIONAL DELEGATION	03/02/83	COST INCURRED BY PA CONG DELEGATION TO HOST PA STATE REPS RE: RAILROAD ABANDONMENT & EMISSIONS CONTROL		106.34
06-13	3160730007	POSTMASTER	05/09/83	FEE FOR EXPRESS MAIL		9.90
06-13	3164580009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE		348.08
06-17	3164530010	BELL OF PENNSYLVANIA	05/09/8306/08/83	TELEPHONE BILL FOR DOYLESTOWN DISTRICT OFFICE		788.27
06-20	3167930004	PETER H KOSTMAYER	06/07/8306/08/83	DELTA AIRLINES - WASHINGTON TO PHILADELPHIA AND RETURN		158.00
06-20	3167930005	PETER H KOSTMAYER	06/10/83	METROLINER - WASHINGTON, DC TO PHILADELPHIA		27.00
06-20	3167930006	PETER H KOSTMAYER	06/13/83	DELTA AIRLINES - PHILADELPHIA TO WASHINGTON, DC		79.00
06-21	3167950007	BELL OF PENNSYLVANIA	06/01/8306/30/83	TELEPHONE BILL FOR QUAKERTOWN DISTRICT OFFICE		38.09
06-21	3167950008	GSA, OAD, FINANCE DIVISION	05/22/83	FTS PHONE SERVICE FOR QUAKERTOWN DISTRICT OFFICE		31.26
06-21	3167950009	GSA, OAD, FINANCE DIVISION	04/22/83	FTS PHONE SERVICE FOR DOYLESTOWN DISTRICT OFFICE		58.25
06-21	3167950010	GSA, OAD, FINANCE DIVISION	04/22/83	FTS PHONE SERVICE FOR LANGHORNE DISTRICT OFFICE		52.08
06-21	3167950011	GSA, OAD, FINANCE DIVISION	04/22/83	FTS PHONE SERVICE FOR QUAKERTOWN DISTRICT OFFICE		31.26
06-21	3167950012	GSA, OAD, FINANCE DIVISION	05/22/83	FTS PHONE SERVICE FOR DOYLESTOWN DISTRICT OFFICE		98.48
06-23	3167520025	BOROUGH OF QUAKERTOWN	04/18/8305/17/83	FTS PHONE SERVICE FOR LANGHORNE DISTRICT OFFICE		15.57
06-23	3168810007	PETER H KOSTMAYER	06/05/83	MARRIOTT'S ESSEX HOUSE NEW YORK, NY		305.91
06-23	3168810008	PETER H KOSTMAYER	06/06/83	EASTERN AIRLINES - NEW YORK TO WASHINGTON		146.01
06-23	3168810009	PETER H KOSTMAYER	06/06/83	TAXI FARE - ESSEX HOUSE TO AIRPORT		65.00
06-24	3171520025	JOSEPH A PALERMO	04/24/83	REIMB FOR CONGRESSMAN'S OFFICIAL TRAVEL IN THE DISTRICT BY AUTOMOBILE - 258 MILES @ .24 PER MILE		13.00
06-24	3171520026	JOSEPH A PALERMO	05/12/8305/13/83	REIMB FOR CONGRESSMAN'S OFFICIAL TRAVEL IN THE DISTRICT BY AUTOMOBILE - 183 MILES @ .24 PER MILE		61.92
06-24	3171520027	PETER H KOSTMAYER	05/01/8305/02/83	OFFICIAL TRAVEL IN THE DISTRICT BY AUTOMOBILE - 179 MILES @ .24 PER MILE		43.92
06-24	3171520028	PETER H KOSTMAYER	05/13/8305/23/83	OFFICIAL TRAVEL IN THE DISTRICT BY AUTOMOBILE - 751 MILES @ .24 PER MILE		42.96
06-27	3171610009	DOYLESTOWN QUALITY QUICK PRINT	06/09/8306/10/83	COPYING AND FOLDING CHARGES		186.24
06-27	3171610007	ASSISTANT PUBLIC PRINTER	06/14/83	PURCHASE OF TWO U.S. GOVERNMENT MANUALS FOR DISTRICT OFFICES		115.00
06-27	3171610008	SAVIN CORP	06/10/83	PURCHASE OF U.S. CONSTITUTION BOOKLET		19.00
06-27	3171610010	GORDON SAUL	05/26/83	COPYING PAPER		2.75
06-28	3178890307	KRACVO, INC-AGENT	06/01/8306/30/83	RENT QUAKER VILLAGE SHOPPING CENTER QUAKERTOWN, PA 18951		97.50
06-28	3178890308	R ELLIOTT AND CAROL R TOLL	06/01/8306/30/83	RENT 200 E LINCOLN HWY LANGHORNE PA 19047		425.00
06-28	3174720026	BELL OF PENNSYLVANIA	06/01/8306/30/83	RENT 44 EAST COURT ST DOYLESTOWN PA 18901		922.50
06-28	3181900299	(EQUIPMENT ALLOWANCE CHARGED)	06/09/8307/08/83	TELEPHONE BILL FOR DOYLESTOWN DISTRICT OFFICE		1,300.00
06-30			06/01/8306/30/83			502.01
						1,194.81

06-30 3182430002
06-30 3182640019

(STATIONERY ALLOWANCE CHARGED)
(PHOTOGRAPHIC SERVICES CHARGED)

OFFICE OF THE HON. KEN KRAMER

OFFICIAL EXPENSES

04-08 3097330005 FIRST VIRGINIA BANK
04-08 3097330006 FIRST VIRGINIA BANK
04-08 3097330007 FIRST VIRGINIA BANK
04-19 3104210018 SAVIN CORPORATION
04-19 3104210006 CANTRELL/ CUTLER PRINTING, INC
04-19 3104210007 CANTRELL/ CUTLER PRINTING, INC
04-19 3104210008 CANTRELL/ CUTLER PRINTING, INC
04-19 3104210009 CANTRELL/ CUTLER PRINTING, INC
04-19 3104210010 CANTRELL/ CUTLER PRINTING, INC
04-19 3104550017 CONGRESSIONAL QUARTERLY INC.
04-19 3104550019 THE SHOPPER PRESS, INC
04-19 3104210012 LEWAN & ASSOCIATES
04-19 3104210013 LEWAN & ASSOCIATES
04-19 3104210014 LEWAN & ASSOCIATES
04-19 3104210016 FIRST VIRGINIA BANK
04-19 3104550018 AMERICAN OFFICE EQUIPMENT CO
04-19 3104550020 THOMAS J LANKFORD
04-19 3104210011 MOUNTAIN BELL
04-19 3104210015 TELEPHONE ANSWERING, INC
04-19 3104550021 MOUNTAIN BELL
04-19 3104550022 TELEPHONE ANSWERING BUREAU
04-19 3104550023 DIALCOM, INCORPORATED
04-19 3104210020 STANDARD COFFEE SERVICE
04-19 3104210019 FIRST VIRGINIA BANK
04-19 3104550016 MARIAN CARTER
04-19 3104210017 GSA, OAD, FINANCE DIVISION
04-26 3112560019 FIRST VIRGINIA BANK
04-26 3112560017 FIRST VIRGINIA BANK
04-26 3112560021 FIRST VIRGINIA BANK
04-26 3112560020 FIRST VIRGINIA BANK
04-26 3112560022 FIRST VIRGINIA BANK
04-26 3112560015 AIRWAYS LEASING COMPANY
04-26 3112560016 JACQUE MASON
04-26 3112560023 MICHAEL T SABIN
04-26 3112560024 ANGELA C D'AURO
04-26 3112560026 RUTH M ECK
04-26 3112560026 GREGORY ALAN SPARROW
04-26 3112560027 MARIAN CARTER
04-26 3112560017 JACQUE MASON
04-26 3112560018 JACQUE MASON
04-26 3116890294 COMMERCIAL REALTY
04-29 3116890295 KEN-CARYL RANCH BUSINESS CENTER
04-30 3119900203 (EQUIPMENT ALLOWANCE CHARGED)
04-30 3122420019 (STATIONERY ALLOWANCE CHARGED)
04-30 3122610026 (PHOTOGRAPHIC SERVICES CHARGED)
05-11 3131600013 CHESAPEAKE & POTOMAC TELEPHONE CO
05-12 3130630018 HOUSE RECORDING STUDIO
05-26 3144890302 COMMERCIAL REALTY

06/01/8306/30/83
06/01/8306/30/83

03/28/8303/30/83
03/30/83
03/28/8303/30/83
12/23/82
03/31/83
03/28/83
03/28/83
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03/21/83
03/10/8301/10/84
03/23/83
03/14/83
03/28/83
03/24/83
03/14/83
03/21/8303/06/83
02/07/8304/11/83
04/01/8304/30/83
02/25/8303/24/83
04/01/83
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02/25/83
03/17/8303/19/83
03/18/83
03/22/83
04/07/8304/11/83
03/11/8304/01/83
04/07/8304/11/83
04/07/8304/11/83
04/14/8304/17/83
03/18/8304/01/83
03/22/8304/01/83
03/01/8303/31/83
03/01/8303/31/83
03/01/8303/31/83
03/01/8303/31/83
03/01/8303/31/83
03/11/8304/01/83
04/01/8304/30/83
04/01/8304/30/83
04/01/8304/30/83
04/01/8304/30/83
03/01/8303/31/83
05/01/8305/30/83

RENTAL CAR IN DISTRICT
GAS FOR RENTAL CAR IN DISTRICT
LODGING WHILE IN DISTRICT
METEDED COPIES
TOWN HALL MEETING CARDS
NEWSLETTER
LETTERHEAD
REPRINT
TOWN HALL MEETING CARDS
SUBSCRIPTION FOR DISTRICT OFFICE
SUBSCRIPTION TO SECURITY ADVISOR
OFFICE SUPPLIES FOR DISTRICT OFFICE -- TYPEWRITER RIBBON
OFFICE SUPPLIES FOR DISTRICT OFFICE -- TYPEWRITER RIBBON
OFFICE SUPPLIES FOR DISTRICT OFFICE
AIR FREIGHT FOR TAPES TO DISTRICT OFFICE
SUPPLIES FOR DISTRICT OFFICE
BUSINESS CARDS (STAFF)
SERVICE FOR EL PASO COUNTY DISTRICT OFFICE
SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE
SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE
SERVICE FOR EL PASO COUNTY DISTRICT OFFICE
COMPUTER SERVICE
CONSULTANT COFFEE
MEMBER RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT
REIMBURSE FOR LODGING WHILE ON OFFICIAL BUSINESS (MEMBER & STAFF PERSONS)
R/T AIR FARE TO DISTRICT - WASHINGTON/DENVER/WASHINGTON - FOR MEMBER
R/T AIR FARE TO DISTRICT (STAFF, JACQUE MASON) - WASHINGTON/DENVER/WASHINGTON
CONSTITUENT COFFEE
RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT
RENTAL CAR IN DISTRICT
REIMBURSE FOR GAS IN CONNECTION WITH TRIP TO DISTRICT
REIMBURSE FOR GAS IN CONNECTION WITH TRIP TO DISTRICT
IN-DISTRICT TRAVEL - 58 MILES @ .24 PER MILE
IN-DISTRICT TRAVEL - 111 MILES @ .24 PER MILE
IN-DISTRICT TRAVEL - 573 MILES @ .24 PER MILE
IN-DISTRICT TRAVEL - 262 MILES @ .24 PER MILE
IN-DISTRICT TRAVEL - 679 MILES @ .24 PER MILE
REIMBURSE FOR LODGING IN CONNECTION WITH TRIP TO DISTRICT
REIMBURSE FOR MEALS IN CONNECTION WITH TRIP TO DISTRICT
1520 N UNION COLORADO SPRINGS CO 80909
10394 W CHATHILD AVE LITTLETON CO
LOCAL TELEPHONE SERVICE
OFFICIAL RECORDING SERVICES
RENT 1520 N UNION COLORADO SPRINGS CO 80909

39.41
5.25
47.99
38.80
946.25
275.39
276.50
116.95
141.63
498.00
9.00
65.75
32.30
36.95
49.35
40.30
20.00
217.92
51.00
141.50
35.00
1,553.00
31.00
81.07
142.72
92.82
249.00
300.00
2.10
66.17
132.41
140.00
49.95
13.92
26.64
137.52
62.88
152.98
103.75
157.20
600.00
600.00
1,321.07
773.29
67.60
283.70
58.00
600.00

TOTAL

28,430.06

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. KEN KRAMER—Continued					
05-26	3144890303	KEN-CARYL BANCH BUSINESS CENTER	05/01/8305/30/83	RENT 10394 W CHATFIELD AVE LITTLETON, CO 80909	600.00
05-27	3146610001	LEWIS & ASSOCIATES	04/13/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	115.85
05-27	3146610008	CONGRESSIONAL QUARTERLY INC	03/22/83	CO BINDERS	28.95
05-27	3146610010	MARIAN CARTER	04/06/83	REIMBURSE FOR OFFICE SUPPLIES	9.36
05-27	3146610014	ENVIRONMENTAL STUDY CONFERENCE	05/03/8312/31/83	MEMBERSHIP DUES	150.00
05-27	3146610024	THOMAS J LANKFORD	04/25/83	TYPESET	37.50
05-27	3146610028	EL PASO COUNTY TREASURER	04/25/83	RENTAL OF HALL FOR TOWN HALL MEETING	10.00
05-27	3146610033	MOUNTAIN BELL	03/07/8304/06/83	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	248.60
05-27	3146610017	MOUNTAIN BELL	04/07/8305/06/83	SERVICE FOR EL PASO COUNTY DISTRICT	218.90
05-27	3146610023	MOUNTAIN BELL	03/25/8304/24/83	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	139.95
05-27	3146610026	TELEPHONE ANSWERING, INC	05/01/8305/31/83	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	51.00
05-27	3146610027	TELEPHONE ANSWERING BUREAU	05/01/83	SERVICE FOR EL PASO COUNTY DISTRICT	35.00
05-27	3144700004	FIRST VIRGINIA BANK	04/29/83	ONE-WAY AIRFARE TO DISTRICT (WASHINGTON-DENVER)	297.00
05-27	3145400006	FIRST VIRGINIA BANK	04/22/8304/24/83	ROUND TRIP TRANSPORTATION TO DISTRICT (WASHINGTON-DENVER-WASHINGTON) FOR MEMBER	504.00
05-27	3144700006	KEN KRAMER	04/22/8304/24/83	ROUND TRIP TRANSPORTATION TO AIRPORT 74 MI @ 24 PER MI	17.76
05-27	3144700011	STEPHEN VIEREGG	04/27/8305/01/83	R/T AIRFARE (STAFF) TO DISTRICT (WASHINGTON-DENVER-WASHINGTON) (STEVE VIERESS)	588.00
05-27	3144700012	FIRST VIRGINIA BANK	04/27/8305/01/83	R/T TRANSPORTATION TO AIRPORT - 74 MILES AT 24c PER MILE	17.76
05-27	3145400005	JACQUELIN MASON	04/27/8305/01/83	JACQUELIN MASON R/T AIRFARE (STAFF) TO DISTRICT (WASHINGTON-DENVER-WASHINGTON)	504.00
05-27	3146610025	DIALCOM, INCORPORATED	04/27/8305/01/83	ROUND TRIP TRANSPORTATION TO AIRPORT 74 MI @ 24 PER MI	17.76
05-27	3146610012	GREGORY ALAN SPARROW	05/01/83	COMPUTER SERVICE AND PRINTING	2,089.24
05-27	3146610021	FIRST VIRGINIA BANK	04/26/83	REIMBURSE FOR OFFICIAL PHOTOS	4.72
05-27	3146610022	HOUSE OF REPRESENTATIVES RESTAURANT	05/04/83	CONSTITUENT MEAL	35.15
05-27	3146610021	STANDARD COFFEE SERVICE	03/01/8304/30/83	CONSTITUENT COFFEE	11.80
05-27	3144700005	FIRST VIRGINIA BANK	03/22/83	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	31.70
05-27	3145400007	FIRST VIRGINIA BANK	04/29/8305/01/83	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	168.20
05-27	3144700007	STEPHEN VIEREGG	04/22/83	REIMBURSE FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	134.66
05-27	3144700008	STEPHEN VIEREGG	04/27/8305/01/83	REIMBURSE FOR GAS IN CONNECTION WITH TRIP TO DISTRICT	123.54
05-27	3144700013	JACQUELIN MASON	04/30/83	REIMBURSEMENT FOR CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	15.40
05-27	3144700014	ANGELA C D'AURIO	04/27/8305/01/83	REIMBURSEMENT FOR GAS IN CONNECTION WITH TRIP TO DISTRICT	198.45
05-27	3146610004	MARIAN CARTER	04/28/83	IN-DISTRICT MILEAGE 283 MI AT 24/MI	67.92
05-27	3146610009	GREGORY ALAN SPARROW	04/01/8304/30/83	IN-DISTRICT MILEAGE 565 MILES AT 24/MI	135.60
05-27	3146610011	WENDA LUT LANGFORD	04/01/8304/30/83	IN-DISTRICT MILEAGE 335 MI AT 24/MI	80.40
05-27	3146610013	STEPHEN VIEREGG	04/01/8304/30/83	IN-DISTRICT MILEAGE 73 MI AT 24/MI	41.76
05-27	3144700009	STEPHEN VIEREGG	04/27/8305/01/83	REIMBURSE FOR LODGING IN CONNECTION WITH TRIP TO DISTRICT	49.00
05-27	3144700015	JACQUELIN MASON	04/27/8305/01/83	REIMBURSE FOR MEALS IN CONNECTION WITH TRIP TO DISTRICT	39.58
05-27	3146610002	C & P TELEPHONE	04/27/8305/01/83	REIMBURSE FOR LODGING & MEALS IN CONNECTION WITH TRIP TO DISTRICT	107.35
05-27	3146610002	WESTERN UNION TELEGRAPH COMPANY	03/01/8304/30/83	SERVICE FOR WASHINGTON OFFICE	102.34
05-27	3146610018	WESTERN UNION TELEGRAPH COMPANY	04/01/8304/30/83	OFFICIAL MESSAGES	38.45
05-27	3146610019	GSA, OAD, FINANCE DIVISION	03/17/8303/21/83	OFFICIAL MESSAGES	15.05
05-27	3146610020	GSA, OAD, FINANCE DIVISION	04/12/83	FTS SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	16.30
05-27	3146610006	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	46.84
05-27	3146610007	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	48.32
05-27	3146610015	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	22.25
05-27	3146610016	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	46.84

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. JOHN J LAFALCE—Continued					
05-27	3146530020	DAVID R RAMAGE	04/28/8305/02/83	MISCELLANEOUS PRINTING JOBS	195.30
05-27	3146530021	IN & OUT PRINTING, INC.	03/23/83	LETTER DUPLICATION	28.65
05-27	3146530018	PAUL KRENIK	04/01/8304/30/83	PURCHASE OF BUFFALO NEWS, FOR OFFICIAL USE	21.00
05-27	3146530024	R. L. POLK & COMPANY	04/29/83	PURCHASE OF BUFFALO, NY 1982 DIRECTORY	109.00
05-27	3146530025	VITAL SPEECHES OF THE DAY	06/01/8306/01/84	SUBSCRIPTION, FOR OFFICIAL USE	21.00
05-27	3146530016	REBEKAH MUSCUREIL	04/30/83	AIR FILTERS FOR DISTRICT OFFICE	12.74
05-27	3146830022	NEW YORK TELEPHONE	04/22/8305/21/83	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	163.01
05-27	3146240001	JOHN J. LAFALCE	06/09/8306/13/83	MEMBER'S ROUNDTRIP TRAVEL BETWEEN WASH., D.C. & BUFFALO, NY TAXIS INCLUDED	208.56
05-27	3146240004	JOHN J. LAFALCE	05/13/8305/16/83	MEMBER'S ROUND TRIP TRAVEL BY COMMERCIAL AIRLINE BETWEEN WASH., D.C. & BUFFALO, NY, TAXIS INCLUDED	128.00
05-27	3146530017	JOHN J. LAFALCE	05/10/83	ONE WAY COMMERCIAL TRAVEL FROM BUFFALO, NY TO WASH, DC ADDITIONAL CHARGE IN TAXI FARES	144.00
05-27	3146530023	MARVA DATA INC.	05/01/8305/31/83	COMPUTER SERVICES	80.00
05-27	3146530019	DAVID PHOTO SERVICE, INC.	04/08/83	PHOTO DEVELOPING, FOR OFFICIAL USE	6.00
05-27	3146240005	GSA OAD, FINANCE DIVISION	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE	42.91
05-27	3146240007	GSA OAD, FINANCE DIVISION	04/01/8304/30/83	TELEPHONE SERVICE FOR ROCHESTER DISTRICT OFFICE	227.68
05-27	3146240008	GSA OAD, FINANCE DIVISION	04/01/8304/30/83	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	38.56
05-31	3151900454	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	385.30
05-31	3152580003	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		1,175.79
06-13	3159440007	DAVID R RAMAGE	04/15/83	NEWSLETTERS	1,330.15
06-13	3159440008	DAVID R RAMAGE	04/18/83	CONGRESSIONAL RECORD REPRINT	3,199.50
06-13	3159440011	DAVID R RAMAGE	04/20/83	REPORTS	262.50
06-13	3159440003	CAROLYN M ARGUST	05/22/8305/21/84	SUBSCRIPTION	41.00
06-13	3159440009	JOHN J. LAFALCE	04/20/83	TYPEWRITER RIBBON	42.00
06-13	3159440012	INFORMATION SCIENCE CORPORATION	04/21/8304/26/83	MEMBERS TRAVEL BY COMMERCIAL AIRLINE BETWEEN WASH, DC & BUFFALO, NY TAXI FARE INCLUDED	6.88
06-13	3159440010	DAVID PHOTO SERVICE, INC.	04/27/8304/28/83	MEMBERS TRAVEL BY COMMERCIAL AIRLINE BETWEEN WASH., DC & BUFFALO, NY TAXI FARE INCLUDED	128.00
06-13	3159440006	JOHN J. LAFALCE	04/01/8304/30/83	COMPUTER SERVICES	278.00
06-13	3159440013	JOHN J. LAFALCE	04/08/83	PHOTO DEVELOPING, FOR OFFICIAL USE	990.00
06-13	3159440014	THE NEW YORK STATE CONGL DELEGATION	04/04/8305/31/83	PARKING FEES & TOLLS INCURRED WHILE ON OFFICIAL BUSINESS IN 32ND DISTRICT, NY	6.00
06-13	3159440004	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	REIMB FOR AUTO LEASE, GAS & MAINTENANCE, FOR OFFICIAL USE	26.60
06-13	316586012	MARTIN MACHOWSKY	01/03/8312/31/83	DUES, TELEPHONE SERVICE	548.41
06-13	3165860101	MARTIN MACHOWSKY	06/05/8306/06/83	STAFF TRAVEL BY COMMERCIAL AIRLINE BETWEEN WASH, DC & BUFFALO, NY TO ATTEND US/CANADIAN GOVERNMENT TOUR	175.00
06-15	3165810011	MARTIN MACHOWSKY	06/06/83	PARKING FEE INCURRED WHILE ON OFFICIAL BUSINESS IN BUFFALO, NY	277.38
06-17	3164530021	DAVID R RAMAGE	05/23/83	NEWSLETTERS	268.00
06-17	3164530027	DAVID R RAMAGE	05/12/83	LABELS	8.00
06-17	3164530020	JOHN J. LAFALCE	04/18/8306/01/83	MISC NEWSPAPER PURCHASES FOR OFFICIAL USE	62.25
06-17	3164530023	INC	06/01/8306/01/84	SUBSCRIPTION	43.70
06-17	3164530015	BENCHMARK SYSTEMS	04/07/83	RIBBONS	9.88
06-17	3164530013	NEW YORK TELEPHONE	05/22/8306/22/83	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	21.00
06-17	3164530012	JOHN J. LAFALCE	06/03/8306/07/83	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE BETWEEN WASHINGTON, DC & BUFFALO, NY PLUS TAXI FARE INCLUDED	68.60
06-17	3164530022	JOHN J. LAFALCE	05/26/8306/01/83	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE BETWEEN WASH, DC & BUFFALO, NY (TAXI FARE INCLUDED)	162.13
06-17	3164530029	JOHN J. LAFALCE	05/18/8305/23/83	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE BETWEEN WASHINGTON, DC & BUFFALO, NY PLUS TAXI FARE INCLUDED	128.00

OFFICE OF THE HON. ROBERT J LAGOMARSINO

OFFICIAL EXPENSES

04-07	3096770016	MICHAEL WOITTON	04/07	3096770016	MICHAEL WOITTON
04-07	3096770017	MICHAEL WOITTON	04-07	3096770017	MICHAEL WOITTON
04-11	3098600017	TELEMAX NETWORK, INC	04-11	3098600017	TELEMAX NETWORK, INC
04-11	3098600016	EDWARD T REDWELL	04-11	3098600016	EDWARD T REDWELL
04-14	3103630027	HOUSE RECORDING STUDIO	04-14	3103630027	HOUSE RECORDING STUDIO
04-19	3104340021	ROBERT LAGOMARSINO	04-19	3104340021	ROBERT LAGOMARSINO
04-19	3104340023	C & P TELEPHONE	04-19	3104340023	C & P TELEPHONE
04-19	3104340022	ROBERT LAGOMARSINO	04-19	3104340022	ROBERT LAGOMARSINO
04-20	3108410013	R C S INC	04-20	3108410013	R C S INC
04-20	3108430006	ALBERTO ACEVES LIMON	04-20	3108430006	ALBERTO ACEVES LIMON
04-29	3116890296	THE SANTA BARBARA TRUST FOR	04-29	3116890296	THE SANTA BARBARA TRUST FOR
04-29	3116890297	EASTERN GLOBAL CORP	04-29	3116890297	EASTERN GLOBAL CORP
04-29	3116890298	CITY OF LOMPOC	04-29	3116890298	CITY OF LOMPOC
04-29	3117800007	ROBERT LAGOMARSINO	04-29	3117800007	ROBERT LAGOMARSINO
04-29	3117800009	ROBERT LAGOMARSINO	04-29	3117800009	ROBERT LAGOMARSINO
04-30	3117800008	ROBERT LAGOMARSINO	04-30	3117800008	ROBERT LAGOMARSINO
04-30	3119900407	(EQUIPMENT ALLOWANCE CHARGED)	04-30	3119900407	(EQUIPMENT ALLOWANCE CHARGED)
04-30	3122310018	(STATIONERY ALLOWANCE CHARGED)	04-30	3122310018	(STATIONERY ALLOWANCE CHARGED)
04-30	3122420020	(STATIONERY ALLOWANCE CHARGED)	04-30	3122420020	(STATIONERY ALLOWANCE CHARGED)
04-30	3122610027	(PHOTOGRAPHIC SERVICES CHARGED)	04-30	3122610027	(PHOTOGRAPHIC SERVICES CHARGED)
05-07	3119550004	ROBERT LAGOMARSINO	05-07	3119550004	ROBERT LAGOMARSINO
05-07	3119550005	ROBERT LAGOMARSINO	05-07	3119550005	ROBERT LAGOMARSINO
05-11	3131550011	CHESAPEAKE & POTOMAC TELEPHONE CO	05-11	3131550011	CHESAPEAKE & POTOMAC TELEPHONE CO
05-12	3130630019	HOUSE RECORDING STUDIO	05-12	3130630019	HOUSE RECORDING STUDIO
05-19	3132820009	ROBERT LAGOMARSINO	05-19	3132820009	ROBERT LAGOMARSINO
05-19	3132820011	TELEMAX NETWORK, INC	05-19	3132820011	TELEMAX NETWORK, INC

03/24/8303/29/83	STAFF TRAVEL BETWEEN WASHINGTON, DC & THE 19TH CONGRESSIONAL DISTRICT /SANTA BARBARA	272.00
03/28/8303/29/83	REIMBURSEMENT FOR GASOLINE FOR STAFF TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	21.95
02/01/8302/28/83	COMPUTER SERVICES	1,623.00
04/04/83	IN-DISTRICT STAFF TRAVEL (GASOLINE)	13.95
03/01/8303/31/83	OFFICIAL RECORDING SERVICES	72.00
04/08/8304/10/83	TRAVEL BETWEEN WASHINGTON, AND THE 19TH CONGRESSIONAL DISTRICT /OXNARD	1,045.00
03/01/8303/31/83	DATA SERVICE	50.34
04/09/83	GASOLINE FOR TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	15.35
04/01/8304/30/83	IN-DISTRICT OFFICE TELEPHONE SERVICE	47.75
03/05/8303/30/83	IN-DISTRICT STAFF TRAVEL	90.00
04/01/8304/30/83	HISTORIC PRESERVATION EL PASO, PO BOX 1262 SANTA BARBAR CA 93102	525.00
04/01/8304/30/83	SUITE 101 VENTURA PROFESSIONAL CENTER VENTURA CA 00000	640.20
04/01/8304/30/83	100 CIVIC CENTER PLAZA	50.00
03/25/8304/05/83	TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT - LA CA	1,086.00
03/25/8304/03/83	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH DISTRICT	104.52
03/31/83	LOGGING	36.72
04/01/8304/30/83	EXPENDITURE	911.99
04/30/83		31.68
04/01/8304/30/83		654.27
04/01/8304/30/83	TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH DISTRICT (OXNARD, CA)	67.60
04/22/8304/24/83	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	1,156.00
04/22/83	LOCAL TELEPHONE SERVICE	25.58
03/01/8303/31/83	OFFICIAL RECORDING SERVICES	267.83
04/01/8304/30/83	TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT /OXNARD, CALIF	70.00
04/29/8305/01/83	COMPUTER SERVICES	1,148.00
04/01/8304/30/83		1,623.00

TOTAL

29,162.50

04/29/8305/03/83	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE BETWEEN WASHINGTON, DC & BUFFALO, NY PLUS TAXI FARES	128.00
06/01/8306/30/83	COMPUTER SERVICES	80.00
06/02/83	PHOTO DEVELOPING FOR OFFICIAL USE	6.00
05/20/83	FILM PURCHASE FOR OFFICIAL USE	10.22
04/29/8305/06/83	PHOTO DEVELOPING FOR OFFICIAL USE	18.77
04/15/83	BUSINESS LUNCH W/ROBERT NAUM, CHAIRMAN, LOOW OVERSIGHT COMMITTEE (32ND CONGRESSIONAL DISTRICT)	9.13
05/01/8305/31/83	AUTO LEASE, GAS & MAINTENANCE FOR OFFICIAL USE	510.86
05/01/8305/31/83	OFFICIAL RECORDING SERVICES	21.50
04/01/83	AUTO MAINTENANCE FOR OFFICIAL USE	41.18
05/01/8305/31/83	TELEPHONE SERVICE FOR ROCHESTER DISTRICT OFFICE	108.70
05/01/8305/31/83	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	278.91
05/22/83	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	19.66
06/09/83	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASHINGTON, DC TO ROCHESTER, NY	135.00
05/01/8305/31/83	COMPUTER SERVICES	1,032.52
05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE	26.01
05/01/8305/31/83		1,175.79
06/01/8306/30/83	BUFFALO NY 00000	2,767.00
04/01/8306/30/83		1,349.00
10/01/8212/31/82		(342.00)
01/01/8303/31/83	ROCHESTER	1,591.00
04/01/8306/30/83	ROCHESTER	1,539.00
01/03/8303/31/83	NIAGARA FALLS NY 00000	1,488.00
04/01/8306/30/83		1,083.92
06/01/8306/30/83		

06-17	3164530030	JOHN J. LAFALCE	06-17	3164530030	JOHN J. LAFALCE
06-17	3164530011	MARVA DATA INC	06-17	3164530011	MARVA DATA INC
06-17	3164530011	DAVID PHOTO SERVICE, INC	06-17	3164530011	DAVID PHOTO SERVICE, INC
06-17	3164530016	JOHN J. LAFALCE	06-17	3164530016	JOHN J. LAFALCE
06-17	3164530028	INSTA PHOTO LAB, INC	06-17	3164530028	INSTA PHOTO LAB, INC
06-17	3164530017	JOHN J. LAFALCE	06-17	3164530017	JOHN J. LAFALCE
06-17	3164530018	JOHN J. LAFALCE	06-17	3164530018	JOHN J. LAFALCE
06-17	3165610024	HOUSE RECORDING STUDIO	06-17	3165610024	HOUSE RECORDING STUDIO
06-17	3164530019	JOHN J. LAFALCE	06-17	3164530019	JOHN J. LAFALCE
06-17	3164530024	GSA, OAD, FINANCE DIVISION	06-17	3164530024	GSA, OAD, FINANCE DIVISION
06-17	3164530025	GSA, OAD, FINANCE DIVISION	06-17	3164530025	GSA, OAD, FINANCE DIVISION
06-17	3164530026	GSA, OAD, FINANCE DIVISION	06-17	3164530026	GSA, OAD, FINANCE DIVISION
06-27	3171500008	JOHN J. LAFALCE	06-27	3171500008	JOHN J. LAFALCE
06-27	3171500006	INFORMATION SCIENCE CORPORATION	06-27	3171500006	INFORMATION SCIENCE CORPORATION
06-27	3171500007	C & P TELEPHONE	06-27	3171500007	C & P TELEPHONE
06-30	3181900455	(EQUIPMENT ALLOWANCE CHARGED)	06-30	3181900455	(EQUIPMENT ALLOWANCE CHARGED)
06-30	3180520017	GENERAL SERVICES ADMINISTRATION	06-30	3180520017	GENERAL SERVICES ADMINISTRATION
06-30	3180520018	GENERAL SERVICES ADMINISTRATION	06-30	3180520018	GENERAL SERVICES ADMINISTRATION
06-30	3180520019	GENERAL SERVICES ADMINISTRATION	06-30	3180520019	GENERAL SERVICES ADMINISTRATION
06-30	3180520020	GENERAL SERVICES ADMINISTRATION	06-30	3180520020	GENERAL SERVICES ADMINISTRATION
06-30	3180520021	GENERAL SERVICES ADMINISTRATION	06-30	3180520021	GENERAL SERVICES ADMINISTRATION
06-30	3180520022	GENERAL SERVICES ADMINISTRATION	06-30	3180520022	GENERAL SERVICES ADMINISTRATION
06-30	3182430003	(STATIONERY ALLOWANCE CHARGED)	06-30	3182430003	(STATIONERY ALLOWANCE CHARGED)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ROBERT J LAGOMARSINO—Continued						
05-19	3132820010	ROBERT LAGOMARSINO	04/30/83	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	53.66	
05-20	3137570010	REPUBLICAN STUDY COMMITTEE	01/01/83-12/31/83	ANNUAL DUES	150.00	
05-20	3137570010	ROBERT LAGOMARSINO	05/13/83-05/15/83	TRAVEL BETWEEN WASHINGTON, DC & THE 15TH CONG DISTRICT OXNARD, CA	1,123.00	
05-20	3135740009	ROBERT LAGOMARSINO	05/14/83-05/15/83	LODGING	49.68	
05-26	3144890034	THE SANTA BARBARA TRUST FOR	05/01/83-05/30/83	RENT HISTORIC PRESERVATION, PO BOX 388, SANTA BARBARA, CA 93102	525.00	
05-26	3144890035	EASTERN GLOBAL CORP.	05/01/83-05/30/83	RENT SUITE 101, VENTURA PROFESSIONAL CENTER VENTURA, CA	582.00	
05-26	3144890036	CITY OF UMOPOC	05/01/83-05/30/83	RENT 100 CIVIC CENTER PLAZA	50.00	
05-26	3145700017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/28/83	DISTRICT OFFICE TELEPHONE SERVICE	13.91	
05-26	3145700018	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/28/83	DISTRICT OFFICE TELEPHONE SERVICE	13.71	
05-26	3145700020	PACIFIC TELEPHONE COMPANY	03/28/83	DISTRICT OFFICE TELEPHONE SERVICE	47.33	
05-26	3145700021	PACIFIC TELEPHONE COMPANY	04/28/83	DISTRICT OFFICE TELEPHONE SERVICE	47.11	
05-26	3145700025	RCS INC.	05/01/83-05/31/83	DISTRICT OFFICE TELEPHONE SERVICE	47.75	
05-26	3145700026	PACIFIC TELEPHONE COMPANY	03/26/83	DISTRICT OFFICE TELEPHONE SERVICE	60.59	
05-26	3145700027	PACIFIC TELEPHONE COMPANY	04/26/83	DISTRICT OFFICE TELEPHONE SERVICE	95.27	
05-26	3145700019	C & P TELEPHONE	04/01/83-04/30/83	DATA SERVICE	50.39	
05-26	3145700022	GSA, OAD, FINANCE DIVISION	03/22/83	DISTRICT OFFICE TELEPHONE SERVICE	20.00	
05-26	3145700023	GSA, OAD, FINANCE DIVISION	03/22/83	DISTRICT OFFICE TELEPHONE SERVICE	20.00	
05-26	3145700024	GSA, OAD, FINANCE DIVISION	03/22/83	DISTRICT OFFICE TELEPHONE SERVICE	72.41	
05-27	3146240012	EDWARD T BEDWELL	04/22/83-05/19/83	IN-DISTRICT STAFF TRAVEL (GASOLINE)	23.53	
05-27	3146240013	ALBERTO ACEVES LIMON	04/05/83-04/30/83	IN-DISTRICT STAFF TRAVEL (GASOLINE)	87.00	
05-31	3151900405	(EQUIPMENT ALLOWANCE CHARGED)	05/01/83-05/31/83		1,170.52	
05-31	3152500021	(STATIONERY ALLOWANCE CHARGED)	05/01/83-05/31/83		754.58	
05-31	3152500029	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/83-05/31/83		22.75	
06-03	3145850005	SANTA MARIA TIMES	06/18/83-06/18/84	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION	66.00	
06-03	3145850001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/25/83	DISTRICT OFFICE TELEPHONE SERVICE	106.98	
06-03	3145850002	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/25/83	DISTRICT OFFICE TELEPHONE SERVICE	105.31	
06-03	3145850004	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/05/83	DISTRICT OFFICE TELEPHONE SERVICE	88.51	
06-03	3145850002	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/05/83	DISTRICT OFFICE TELEPHONE SERVICE	42.96	
06-03	3145850006	WESTERN UNION TELEGRAPH COMPANY	04/21/83	WESTERN UNION SERVICES	60.00	
06-06	3146210011	TRW CORPORATION	03/01/83-03/31/83	EQUIPMENT RENTAL	60.00	
06-06	3146210012	TRW CORPORATION	04/01/83-04/30/83	EQUIPMENT RENTAL	60.00	
06-07	3157570001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/28/83	DISTRICT OFFICE TELEPHONE SERVICE	13.91	
06-10	3154480014	L.K. GAGALIS	05/23/83	GRAPHIC ART PREPARATION FOR NEWSLETTER	149.81	
06-10	3154480017	THE WALL STREET JOURNAL	02/23/83	SUBSCRIPTION	15.40	
06-10	3154480028	CONGRESSIONAL QUARTERLY INC.	07/11/83-07/11/84	SUBSCRIPTION - CONGRESSIONAL JOURNAL	738.00	
06-10	3154480020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/25/83	DISTRICT OFFICE TELEPHONE SERVICE	106.92	
06-10	3157250009	ROBERT LAGOMARSINO	05/27/83-05/31/83	TRAVEL TO THE 19TH CONGRESSIONAL DISTRICT LA-SANTA BARBARA-LA	90.00	
06-10	3154480015	TELEMAX NETWORK, INC.	03/30/83	COMPUTER SERVICES	1,623.00	
06-10	3154480016	TELEMAX NETWORK, INC.	04/13/83	COMPUTER SERVICES	882.38	
06-10	3154480017	TELEMAX NETWORK, INC.	04/13/83	COMPUTER SERVICES	411.68	
06-10	3154480018	TELEMAX NETWORK, INC.	05/04/83	COMPUTER SERVICES	135.00	
06-10	3154480019	TELEMAX NETWORK, INC.	05/04/83	COMPUTER SERVICES	1,623.00	
06-10	3157250010	ROBERT LAGOMARSINO	05/29/83	COMPUTER SERVICES	32.12	
06-10	3157250011	C & P TELEPHONE	04/01/83-04/30/83	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONG. DISTRICT	23.98	
06-10	3154480021	GSA, OAD, FINANCE DIVISION	05/22/83	WASHINGTON OFFICE TELEPHONE SERVICE	72.41	

06-10	3154480022	GSA, OAD, FINANCE DIVISION	05/22/83	DISTRICT OFFICE TELEPHONE SERVICE	58.52
06-10	3154480023	GSA, OAD, FINANCE DIVISION	05/22/83	DISTRICT OFFICE TELEPHONE SERVICE	20.00
06-10	3154480029	GSA, OAD, FINANCE DIVISION	04/22/83	DISTRICT OFFICE TELEPHONE SERVICE	454.48
06-10	3154480030	GSA, OAD, FINANCE DIVISION	04/22/83	DISTRICT OFFICE TELEPHONE SERVICE	20.00
06-10	3154480031	GSA, OAD, FINANCE DIVISION	04/22/83	DISTRICT OFFICE TELEPHONE SERVICE	72.41
06-13	3161550010	ROBERT LAGOMARSINO	06/07/83	PRINTING PUBLIC DOCUMENT WINDOW ENVELOPES	47.00
06-13	3161550011	PACIFIC TELEPHONE COMPANY	05/26/83	DISTRICT OFFICE TELEPHONE SERVICE	61.58
06-13	3159440016	TRK CORPORATION	05/01/8305/31/83	EQUIPMENT RENTAL	60.00
06-13	3160720008	POSTMASTER	05/16/83	POSTAGE STAMPS	100.00
06-13	3159440015	ALBERTO ACEVES LIMON	05/03/8305/27/83	IN-DISTRICT STAFF TRAVEL (GASOLINE)	81.00
06-13	3162590013	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	610.98
06-13	3165870003	AMERICAN JANITOR CO	05/01/8305/31/83	DISTRICT OFFICE JANITORIAL SERVICE	52.00
06-15	3165770005	ROBERT LAGOMARSINO	06/03/8306/05/83	TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT (SANTA MARIA, CA)	1,123.00
06-15	3154730001	AM LEASING	12/01/8112/31/81	COMPUTER SERVICES	276.90
06-15	3161570006	HOUSE RECORDING STUDIO	06/03/8306/05/83	LODGING	133.92
06-17	3165610025	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	63.00
06-24	3171510001	THOMAS LAMFORD	03/01/8303/31/83	WASHINGTON OFFICE TELEPHONE SERVICE	12.21
06-28	3174720021	SANTA MARIA TIMES	06/18/8306/18/84	RE-ORDER N/L - 2/C - T/S NEWSLETTER	2,950.68
06-28	3174720028	THE SANTA BARBARA TRUST FOR	06/01/8306/30/83	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION	66.00
06-28	3176890312	EASTERN GLOBAL CORP	06/01/8306/30/83	RENT HISTORIC PRESERVATION EL PASO, PO BOX 1262 SANTA BARBARA CA 93102	525.00
06-28	3176890313	CITY OF LOMPOC	06/01/8306/30/83	RENT SUITE 101 VENTURA PROFESSIONAL CENTER VENTURA CA 00000	582.00
06-28	3176890314	R C S INC.	06/01/8306/30/83	RENT 100 CIVIC CENTER PLAZA	50.00
06-28	3174720029	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	DISTRICT OFFICE TELEPHONE SERVICE	47.75
06-30	31819000405	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	SANTA MARIA CA 00000	1,108.19
06-30	3180520023	PACIFIC TELEPHONE COMPANY	04/28/8305/27/83	DISTRICT OFFICE TELEPHONE SERVICE	619.00
06-30	3176300001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/01/8306/30/83	DISTRICT OFFICE TELEPHONE SERVICE	46.23
06-30	3182430020	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		87.28
					934.22
				TOTAL	33,496.34

ADJUSTMENTS/REFUNDS

01-14	3111990001	PACIFIC TELEPHONE	12/08/82	REFUND DUE TO DISCONNECTION OF PHONE	(21.17)
				TOTAL	(21.17)

OFFICE OF THE HON. TOM LANTOS

OFFICIAL EXPENSES

04-14	3103630028	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	268.00
04-19	3104550024	DAVID R RAMAGE	03/28/83	TOWN HALL MEETING CARDS	2,625.00
04-19	3104570001	NATIONAL JOURNAL	02/23/83	TWO NATIONAL JOURNAL SUBSIDIES	24.00
04-19	3104570002	SAN FRANCISCO NEWSPAPER PRINTING CO	04/01/8312/31/83	THREE-QUARTER ANNUAL SUBSCRIPTION TO THE SAN FRANCISCO EXAMINER	45.00
04-19	3104550025	DAVID R RAMAGE	04/04/83	RECORD REPRINTS - US & ISRAEL	42.00
04-19	3104570003	BRIAN LANTOS	04/07/83	ATTENDANCE FEE REIMBURSEMENT CES GRADUATE INSTITUTE, EMMITSBURG, MD	75.00
04-19	3104570007	TOM LANTOS	03/18/83	REMB FOR PRINTING OF WINDOW ENVELOPES	29.00
04-19	3104550026	DIALCOM, INCORPORATED	04/01/83	COMPUTER SERVICE, DELIVERY CHARGES	989.00
04-19	3104570004	HAVA JAVA COFFEE CO	04/05/83	HOSPITALITY COFFEE	34.67
04-19	3104570005	ANNA B BENNER	03/29/83	BREAKFAST MEETING OF COUNTY AND CITY OFFICIALS, BEN FRANKLIN HOTEL	121.40
04-19	3104570006	ALHAMBRA NATIONAL WATER COMPANY	01/03/8303/31/83	REFRESHMENT CENTER AND COLD RENTAL, WATER AND COFFEE	82.59
04-19	3104570008	MARTHA ZIEGLER	01/13/8303/31/83	MILEAGE AND EXPENSES ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CA - 1082 MILES @ 24 PER MILE	259.68
04-19	3104570009	REBECCA LOPEZ	01/13/8303/31/83	MILEAGE AND EXPENSES ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CA - 535 MILES @ 24 PER MILE	128.40
04-19	3104570010	BETSY ANN GRANGER	01/27/8303/24/83	MILEAGE AND EXPENSES ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CA - 132 MILES @ 24 PER MILE	31.68
04-19	3104210021	WESTERN UNION TELEGRAPH COMPANY	02/28/83	FEBRUARY TELEGRAPH CHARGES	135.43
04-19	3104210022	WESTERN UNION TELEGRAPH COMPANY	03/31/83	MARCH TELEGRAPH CHARGES	213.94
04-20	3108430012	COURTING & GILL STATIONERS	02/11/8302/18/83	STATIONERY SUPPLIES	30.63

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-20	3108430013	COURTING & GILL STATIONERS	03/01/8303/08/83	STATIONERY SUPPLIES	98.19	
04-20	3108430014	ASSN. OF BAY AREA GOVERNMENTS	04/04/83	BAY AREA DIRECTORY	37.00	
04-20	3108430015	ALLENS PRESS CLIPPING BUREAU	02/01/8302/28/83	PRESS CLIPPING SERVICE	33.00	
04-20	3108430016	ALLENS PRESS CLIPPING BUREAU	03/01/8303/31/83	PRESS CLIPPING SERVICE	33.00	
04-20	3108430017	PACIFIC TELEPHONE	03/10/83	MONTHLY SERVICE	601.32	
04-20	3108430018	PACIFIC TELEPHONE	03/04/83	MONTHLY SERVICE	11.62	
04-20	3108430019	C & P TELEPHONE	02/01/8302/28/83	FEBRUARY LONG DISTANCE SERVICE	177.13	
04-20	3108430020	GSA, OAD, FINANCE DIVISION	02/22/83	WATS SERVICE - SAN MATEO	205.60	
04-20	3108430021	GSA, OAD, FINANCE DIVISION	03/22/83	WATS SERVICE - SAN MATEO	172.31	
04-29	3116890299	WESTLAKE DEVELOPMENT CO. INC.	04/01/8304/30/83	520 EL CAMINO REAL, SAN MATEO, CA	1,525.00	
04-30	3119900335	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,255.02	
04-30	3122420004	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		691.99	
05-07	3119550007	DAVID R RAMAGE	04/13/83		145.50	
05-07	3119550008	SUPERINTENDENT OF DOCUMENTS	04/18/83		5.50	
05-07	3119550010	DEMOCRATIC STUDY GROUP	04/27/83	RECORD REPRINTS, STRATEGIC PETROLEUM RESERVE	25.00	
05-07	3119550006	FEDERAL GOVERNMENT SERVICE TASK FORCE	04/27/83	ONE COPY OF HANDBOOK ON RETIREMENT SERVICES	125.00	
05-07	3119550008	ALHAMBRA NATIONAL WATER COMPANY	04/12/83	ADDITIONAL ANNUAL DUES	15.00	
05-09	3119560019	ALHAMBRA NATIONAL WATER COMPANY	01/31/83	BUSINESS CARDS FOR STAFF, MARC HERSHMAN	151.50	
05-11	3130230004	DAVID R RAMAGE	04/26/83	REFRESHMENT CENTER RENTAL AND WATER	225.76	
05-11	3130230005	GOOD IMPRESSIONS, INC.	01/31/83	COFFEE	90.00	
05-11	3130230006	ACR COPY SERVICE	04/21/83	PRINTING OF LETTERS ON "NATIONAL SECURITY"	556.00	
05-11	3130230007	GRAPHICENTER	04/27/83	PRINTING OF DEVIL'S SLIDE HEARINGS NOTICE	413.40	
05-11	3126600003	BETSY ANN GRANGER	04/21/83	COMPOSITION, DEVIL'S SLIDE HEARINGS NOTICE	23.50	
05-11	3126600004	EVELYN SZELERNY	03/02/8303/08/83	REIMB FEDERAL EXPRESS POSTAGE	32.00	
05-11	3126600005	EVELYN SZELERNY	02/28/8303/12/83	OFFICIAL STAFF TRAVEL - MEALS	198.00	
05-11	3126600006	EVELYN SZELERNY	02/15/83	POSTAGE, SENIOR CITIZEN MEETING	18.20	
05-11	3126600007	EVELYN SZELERNY	02/15/83	REIMB CONSTITUENT COURTESY COFFEE AND DELIVERY	45.90	
05-11	3126600008	ANN B BENNER	02/09/8303/13/83	REIMB CONSTITUENT COURTESY COFFEE AND DELIVERY	337.68	
05-11	3126600009	EVELYN SZELERNY	03/01/8303/31/83	MILEAGE AND EXPENSES ON OFFICIAL BUSINESS IN THE 11TH DISTRICT CA 115 MI AT 24/MI	27.60	
05-13	3131430027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/28/83	LOCAL TELEPHONE SERVICE	29.15	
05-13	3131430028	MARY BETH WELCH	05/01/83	REIMB COPYING, COLLATING, & STAPLING OF AID TO MIDDLE EAST LETTER	1,003.00	
05-13	3131430029	DIALCOM, INCORPORATED	05/01/83	COMPUTER SERVICE, LABELS	64.44	
05-13	3131430030	BRIGID H DAVIS	04/28/83	REIMB COURTESY OFFICE & CREAMER FOR CONSTITUENTS & OFFICIALS	24.67	
05-13	3131430031	HAVA JAVA COFFEE CO	05/01/8305/31/83	COURTESY COFFEE FOR CONSTITUENTS & OFFICIALS	1,525.00	
05-26	3144890307	WESTLAKE DEVELOPMENT CO. INC.	05/01/8305/31/83	RENT 520 EL CAMINO REAL, SAN MATEO	1,240.22	
05-31	3151900335	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		416.19	
05-31	3152580004	(STATIONERY ALLOWANCE CHARGED)	05/01/8304/31/83	LOCAL TELEPHONE SERVICE	338.15	
05-31	3164320018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	32.00	
06-17	3165610026	HOUSE RECORDING STUDIO	06/01/8306/30/83	RENT 520 EL CAMINO REAL, SAN MATEO, CA	1,525.00	
06-28	3178890315	WESTLAKE DEVELOPMENT CO. INC.	06/01/8306/30/83		1,235.53	
06-30	3181900336	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		844.78	
06-30	3182430004	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		14.95	
06-30	3182640021	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83			

TOTAL

20,745.22

OFFICE OF THE HON. DELBERT L LATTA

OFFICIAL EXPENSES

04-20	3109450008	THOMAS L LANKFORD	03/28/83	PRINT LETTER	80.00
04-20	3108460017	GENERAL TELEPHONE CO OF OHIO	04/07/8305/07/83	DISTRICT TELEPHONE BILL	84.30
04-20	3108460022	OHIO BELL	04/02/8305/07/83	SANDUSKY DISTRICT OFFICE TELEPHONE BILL	30.51
04-20	3108460018	DELBERT L LATTA	03/24/8304/10/83	ONE ROUND TRIP BETWEEN WASHINGTON & TOLEDO, OH ON COMMERCIAL AIRLINES (PIEDMONT)	268.00
04-20	3108460019	DELBERT L LATTA	03/24/8304/10/83	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT & RESIDENCE IN PRIVATE AUTO, TOTAL 50 MILES @ 24	12.00
04-20	3108460020	DELBERT L LATTA	04/11/83	ONE WAY TRIP FROM TOLEDO, OH TO WASHINGTON, DC ON COMMERCIAL AIRLINES (PIEDMONT)	134.00
04-20	3108460021	DELBERT L LATTA	04/11/83	ONE WAY TRIP FROM RESIDENCE TO TOLEDO AIRPORT, TOTAL 25 MI @ 24	6.00
04-20	3108460023	C & P TELEPHONE	03/01/8303/31/83	TELEPHONE BILL	58.75
04-29	3116850300	THE GEORGE C STEINEMANN COMPANY	04/01/8304/30/83	157 COLUMBUS AVE SANDUSKY, OH 44870	435.00
04-30	3115900222	STATIONERY ALLOWANCE CHARGED	04/01/8304/30/83		986.28
04-30	312240021	STATIONERY ALLOWANCE CHARGED	04/01/8304/30/83		51.77
05-07	3119550011	THOMAS L LANKFORD	03/21/83	RE-ORDER MEMO PADS	1.30
05-07	3116510025	DELBERT L LATTA	04/19/83	ONE WAY TRIP FROM TOLEDO, OH TO WASHINGTON, DC ON COMMERCIAL AIRLINES (PIEDMONT)	53.60
05-07	3116510026	DELBERT L LATTA	04/19/83	ONE WAY TRIP IN PRIVATE AUTO FROM RESIDENCE TO TOLEDO AIRPORT - 25 MILES @ 24 PER MILE	134.00
05-07	3119300001	DELBERT L LATTA	04/21/83	ONE WAY TRIP FROM WASHINGTON TO TOLEDO, OH ON COMMERCIAL AIRLINES (USAIR)	6.00
05-07	3119300002	DELBERT L LATTA	04/21/83	ONE WAY TRIP FROM TOLEDO AIRPORT TO RESIDENCE IN PRIVATE AUTO, 25 MI @ 24	169.00
05-07	3119300003	MARATHON PETROLEUM CO	03/16/8303/18/83	GASOLINE FOR TRAVEL IN DISTRICT	162.85
05-11	3131410016	DELBERT L LATTA	04/27/83	TWO INDEXED CONGRESSIONAL DIRECTORIES	24.10
05-11	3131410017	DELBERT L LATTA	04/27/83	ONE WAY TRIP ON COMMERCIAL AIRLINES FROM TOLEDO, OH TO WASHINGTON (PIEDMONT)	111.00
05-11	3131410018	DELBERT L LATTA	05/02/83	ONE WAY TRIP BETWEEN TOLEDO, OH AIRPORT & RESIDENCE IN PRIVATE AUTO, TOTAL 12 MI @ 24	2.88
05-11	3131550010	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	264.26
05-13	3130410001	DELBERT L LATTA	04/24/8304/28/83	ONE ROUND TRIP BETWEEN BOWLING GREEN, OHIO & WASHINGTON, DC IN PRIVATE AUTO, TOTAL 888 MI @ 24	213.12
05-13	3132800011	DELBERT L LATTA	05/05/83	ONE WAY TRIP FROM WASHINGTON, DC TO TOLEDO, OH ON COMMERCIAL AIRLINES (PIEDMONT)	111.00
05-13	3132800012	DELBERT L LATTA	05/05/83	ONE WAY TRIP FROM TOLEDO AIRPORT TO RESIDENCE IN PRIVATE AUTO TOTAL 25 MI @ 24	6.00
05-13	3130410002	GSA, OAD, FINANCE DIVISION	04/22/8305/22/83	TELEPHONE SERVICE	92.84
05-19	3137700019	DELBERT L LATTA	02/21/8305/14/83	NEWSPAPER SUBSCRIPTION - DISTRICT OFFICE COPY	84.30
05-19	3137700018	GENERAL TELEPHONE CO OF OHIO	05/01/8305/07/83	TELEPHONE SERVICE	484.30
05-26	3144890308	THE GEORGE C STEINEMANN COMPANY	05/01/8305/30/83	RENT 157 COLUMBUS AVE SANDUSKY, OH 44870	986.28
05-31	3151900220	EQUIPMENT ALLOWANCE CHARGED	05/01/8305/31/83		21.82
05-31	3152800022	STATIONERY ALLOWANCE CHARGED	05/31/83		(7.48)
05-31	3152840014	STATIONERY ALLOWANCE CHARGED	05/01/8305/31/83	CREDIT FOR 1982	16.90
05-31	3152250030	STATIONERY ALLOWANCE CHARGED	05/01/8305/31/83	TRASH REMOVAL	30.00
06-03	3152510004	THE LAURENCE CABLE COMPANY	05/02/8306/01/83	TELEPHONE BILL	30.60
06-03	3152510001	OHIO BELL	05/02/83	ADJUSTED MILEAGE ON ONE-WAY TRIP BETWEEN TOLEDO, OHIO AIRPORT & RESIDENCE IN PRVT AUTO - 13 MI @ 24	3.12
06-03	3152510005	DELBERT L LATTA	05/13/8305/17/83	ONE R/T BETWEEN TOLEDO, OHIO & WASH, DC ON COMMERCIAL AIRLINES (USAIR, AIR WISCONSIN, PIEDMONT)	252.00
06-03	3152510006	DELBERT L LATTA	05/13/8305/17/83	ONE R/T BETWEEN TOLEDO AIRPORT & RESIDENCE IN PRIVATE AUTO - 50 MILES @ 24 PER MILE	12.00
06-03	3152510008	DELBERT L LATTA	05/18/8305/23/83	ONE R/T BETWEEN TOLEDO, OH & WASHINGTON, DC ON COMMERCIAL AIRLINES (PIEDMONT)	236.00
06-03	3152510009	DELBERT L LATTA	05/18/8305/23/83	ONE R/T BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO - 50 MILES @ 24 PER MILE	12.00
06-03	3152510003	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE BILL	25.81
06-03	3152510002	GSA, OAD, FINANCE DIVISION	05/22/8306/22/83	TELEPHONE SERVICE	66.01
06-07	3157570002	DELBERT L LATTA	05/26/8306/02/83	ONE R/T BETWEEN WASHINGTON & TOLEDO, OH ON COMMERCIAL AIRLINES (NORTHWEST, FRONTIER & PIEDMONT)	260.00
06-07	3157570003	DELBERT L LATTA	05/26/8306/02/83	ONE R/T BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO - 50 MILES @ 24 PER MILE	12.00
06-13	3160530018	DELBERT L LATTA	06/03/8306/06/83	ONE R/T BETWEEN WASHINGTON & TOLEDO, OH ON COMMERCIAL AIRLINES (NORTHWEST, FRONTIER & PIEDMONT)	253.00
06-13	3160530019	DELBERT L LATTA	06/03/8306/06/83	ONE R/T BETWEEN RESIDENCE & TOLEDO AIRPORT IN PRIVATE AUTO - 50 MILES @ 24 PER MILE	12.00
06-13	3160530020	MARATHON PETROLEUM CO	04/18/8305/17/83	GASOLINE	206.60
06-13	3164580014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	254.61

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DELBERT L LATTA—Continued						
06-13	3160530021	WESTERN UNION	05/01/8305/31/83	TELEGRAMS		40.97
06-15	3165810012	GENERAL TELEPHONE CO OF OHIO	06/07/8307/07/83	TELEPHONE BILL		84.30
06-27	3171610011	OHIO BELL	06/02/8307/01/83	TELEPHONE BILL		30.60
06-27	3171610012	DELBERT L LATTA	06/10/8306/13/83	1 R/T BETWEEN TOLEDO, OHIO AND WASHINGTON AIRPORT ON COMMERCIAL AIRLINES		287.00
06-27	3171610013	DELBERT L LATTA	06/10/8306/13/83	ONE ROUND TRIP BETWEEN TOLEDO, OHIO AIRPORT AND RESIDENCE IN PRIVATE AUTO 50 MILES AT .24/MI		12.00
06-28	3178890316	THE GEORGE C. STEINMANN COMPANY	06/01/8306/30/83	RENT 157 COLUMBUS AVE SANDUSKY OH 44870		435.00
06-30	3181900222	EQUIPMENT ALLOWANCE CHARGED	06/01/8306/30/83			986.28
06-30	3180530024	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83			1,734.00
06-30	3182430021	STATIONERY ALLOWANCE CHARGED	06/01/8306/30/83			231.02
06-30	3182640030	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83	BOWLING GREEN OH 00000		11.70
TOTAL						10,693.00

OFFICE OF THE HON. JAMES A S LEACH

OFFICIAL EXPENSES

04-11	3098530018	CLESA, INC.	03/24/83	CORRECTIONS TO MAILING LIST - 3 SETS OF CHESHIRE LABELS		99.96
04-11	3098530017	PIROLATOR SKY COURIER	03/12/83	OVERNIGHT MAIL SERVICE		13.65
04-11	3098530019	NORTHWESTERN BELL TELEPHONE COMPANY	02/19/8303/18/83	TELEPHONE SERVICE FOR BURLINGTON DISTRICT OFFICE		86.45
04-11	3098530020	JIM LEACH	03/30/83	LODGING - HOLIDAY INN (FT MADISON, IA)		34.32
04-11	3098530021	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE SERVICE FOR OTTUMWA OFFICE (MONTH OF FEBRUARY) - NEW OFFICE INSTALLATION & SERVICE		560.44
04-11	3098530022	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE SERVICE FOR BURLINGTON DISTRICT OFFICE (MONTH OF FEBRUARY)		26.10
04-11	3098530023	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE SERVICE FOR DAVENPORT DIST OFC (MONTH OF FEB) - INSTALLATION OF ADDITIONAL LINE AND SERVICE		317.54
04-14	3101600005	THOMAS J LANKFORD	03/14/8303/16/83	LABELS 310 ENVELOPES, PRINT MEETING CARD - T/S LABELS #10 ENVELOPES		646.49
04-14	3103300007	IOWA SOUTHERN UTILITIES CO	03/01/8303/29/83	UTILITIES, MARCH 1-MARCH 29, BURLINGTON OFFICE		8.72
04-14	3101600002	JIM LEACH	03/25/8304/04/83	TRAVEL TO DISTRICT WASHINGTON, D.C.-CHICAGO, ILL.-OTTUMWA-MOLINE, ILL.-ST. LOUIS-WASHINGTON		323.00
04-14	3101600003	JIM LEACH	03/25/83	TAXIFARE FROM RESIDENCE TO AIRPORT		9.00
04-14	3101600004	JIM LEACH	04/04/83	TAXI FARE FROM AIRPORT TO RESIDENCE		9.00
04-14	3101210006	CONGRESSIONAL PHOTO SHOPPE	03/26/83	CUSTOM PRINTS, TWO CONTACT SHEETS FOR TABLOID		8.05
04-14	3103630029	HOUSE RECORDING STUDIO	03/26/83	OFFICIAL RECORDING SERVICES		6.00
04-19	3104570011	THOMAS J LANKFORD	03/01/8303/31/83	LABELS ON #10 ENVELOPES		38.60
04-19	3105300014	KEN RUBERG	04/10/83	MEMBER OF STAFF CAB FARE FROM OFFICE TO CONGRESSMAN'S HOME TO DELIVER PRESS CONFERENCE		9.00
04-19	3105300026	PETER E VERSTEGEN	02/09/83	DEVELOPING OF FILM AT CAMERA LAND		5.15
04-19	3105300007	LINDA WEEKS	04/01/83	IN-DISTRICT TRAVEL LINDA WEEKS-MEMBER OF STAFF APR 1, 1983, DEVENPORT-MUSCATINE-DAVENPORT, 72 MI @ 20¢/MI		14.40
04-19	3105300008	PETER E VERSTEGEN	03/11/83	IN-DISTRICT TRAVEL P. VERSTEGEN-MEMBER OF STAFF MAR 11, 1983, BURLINGTON-MT PLEASANT-BURL, 56 MI @ 20¢/MI		11.20
04-19	3105300009	PETER E VERSTEGEN	03/28/83	IN-DISTRICT TRV BURL-OTTUMWA, BLOOMFIELD, SIGOURNEY, MT PLEASANT-MORNING SUN-BURLINGTON, 382 MI @ 20¢/MI		76.40
04-19	3105300012	JENNIFER VICKERY	03/31/83	IN-DISTRICT TRAVEL MARCH 31, BURLINGTON-FT MADISON-KEOKUK-DAVENPORT, 175 MI @ 20¢/MILE		35.00
04-19	3105300013	SONIA LARSEN	03/25/8303/29/83	IN-DISTRICT TRAVEL MARCH 25-29, 502 MI @ 20¢/MILE		100.40
04-19	3105300010	PETER E VERSTEGEN	03/28/83	LODGING, PETER VERSTEGEN, HOLIDAY INN-OTTUMWA, MAR 28, 1983		28.08
04-20	3108460024	CONGRESSIONAL PHOTO SHOPPE	04/14/83	DEVELOPING OF 3 ROLLS FILM & 17 CUSTOM PRINTS USED FOR NEWSPAPERS & NEWSLETTERS		62.80

04-20	3105350007	NEW YORK TIMES	04/04/8307/03/83	SUBSCRIPTION APRIL 4-JULY 3, WASHINGTON OFFICE	38.50
04-20	3105350009	BUTCH'S WINDOW WASHING SERVICE	04/01/8303/31/83	WINDOW WASHING MONTH OF MARCH, DAVENPORT OFFICE	36.00
04-20	3105350010	JIM LEACH	03/29/83	PAYMENT OF ROOM COMMUNITY MEETING	15.00
04-20	3105350015	NORTHWESTERN BELL TELEPHONE COMPANY	02/26/8303/21/83	TELEPHONE SERVICE - FEBRUARY 28-MAR 27 OTTUMWA OFFICE	96.32
04-20	3105350005	JIM LEACH	03/26/8303/26/83	3 NIGHTS LODGING OTTUMWA HOLIDAY IN LODGING-PHONE CALLS-MEALS	212.20
04-20	3108460025	C & P TELEPHONE	03/01/8303/31/83	TELEPHONE SERVICE - MONTH OF MARCH - D.C. OFFICE	102.47
04-20	3105350008	WESTERN UNION TELEGRAPH COMPANY	03/29/83	TELEGRAM	30.20
04-29	3117800014	THOMAS J LANFORD	04/05/83	LABELS ON #10 ENVELOPES	37.11
04-29	3117800014	NEW LONDON JOURNAL	05/27/8305/27/84	SUBSCRIPTION ONE YEAR BURLINGTON DISTRICT OFFICE	9.50
04-29	3117800011	THE CATHOLIC MESSENGER	04/22/8304/22/84	SUBSCRIPTION ONE YEAR WASHINGTON, DC OFFICE	12.00
04-29	3117800015	DES MOINES COUNTY NEWS	04/01/8304/01/84	SUBSCRIPTION - ONE YEAR TO BURLINGTON DISTRICT OFFICE	7.00
04-29	3117800016	THE IOWEGIAN PRINTING COMPANY	03/03/8303/03/84	SUBSCRIPTION - ONE YEAR OTTUMWA DISTRICT OFFICE	50.00
04-29	3116890301	FARMERS AND MERCHANTS BLDG CORP	04/01/8304/30/83	FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	163.00
04-29	3116890302	KAHL BLDG	04/01/8304/30/83	DAVENPORT IA 00000	437.50
04-29	3116890303	PARKVIEW PLAZA A PARTNERSHIP	04/01/8304/30/83	107 EAST 2ND OTTUMWA IA 52501	306.00
04-29	3117800017	IOWA PRESS CLIPPING BUREAU INC	03/01/8303/31/83	CLIPPINGS - 120 MONTH OF MARCH	48.40
04-29	3117800023	NORTHWESTERN BELL TELEPHONE COMPANY	03/13/8304/12/83	TELEPHONE SERVICE - DAVENPORT DISTRICT OFFICE	194.92
04-29	3117800012	JIM LEACH	04/14/8304/18/83	ROUND TRIP DISTRICT WASHINGTON, DC-CHICAGO, ILL-MOLINE - DES MOINES, IOWA-CHICAGO, ILL-WASHINGTON, DC	374.00
04-29	3117800013	JIM LEACH	04/18/83	TAXIFARE FROM AIRPORT TO OFFICE	7.00
04-29	3117800024	JIM LEACH	04/16/83	LODGING MEALS PHONE CALLS - MARRIOTT - DES MOINES	79.43
04-29	3118400003	JIM LEACH	03/25/8303/26/83	LODGING - MOTEL-60-CENTERVILLE, IOWA	49.92
04-29	3118400004	JIM LEACH	03/29/8303/30/83	LODGING-MARCH 30, 1983 - THE HOLIDAY, BURLINGTON, IOWA	29.64
04-29	3117800018	JENNIFER VICKERY	04/12/83	IN-DISTRICT TRAVEL - MEMBER OF STAFF - BURLINGTON-DES MOINES-BURLINGTON (ROUND TRIP) 350 MILES @ 20¢	70.00
04-29	3117800019	PETER E VERSTEGEN	01/25/83	IN DISTRICT TRAVEL - MEALS ON THE MEAL - THE HOLIDAY - BURLINGTON	1.39
04-29	3117800020	PETER E VERSTEGEN	01/31/83	ONE THE ROAD WITH CONGRESSMAN MEAL - HOLIDAY INN - OTTUMWA	3.19
04-29	3117800021	PETER E VERSTEGEN	03/15/83	CHAMBER OF COMMERCE LEGISLATIVE MEETING, LUNCH - THE HOLIDAY OF BURLINGTON	3.64
04-29	3117800022	PETER E VERSTEGEN	03/28/83	ONE THE ROAD WITH CONGRESSMAN LUNCH - STEVER HOUSE RESTAURANT FAIRFIELD, IOWA	4.37
04-30	3119000047	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,379.35
04-30	3122420005	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		168.92
04-30	3122610029	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		12.35
05-09	3129830001	JIM LEACH	04/23/8304/24/83	ROUND TRIP TO DISTRICT WASHINGTON, DC-CHICAGO, ILL-CEDAR RAPIDS, IOWA-CHICAGO, ILL-WASHINGTON, DC	444.00
05-09	3129830002	JIM LEACH	04/23/83	TAXI CAB FROM HOME TO AIRPORT	9.00
05-09	3129830003	JIM LEACH	04/24/83	TAXI CAB FROM AIRPORT TO OFFICE	5.00
05-09	3129410011	SONJA LARSEN	04/12/83	MILEAGE IN DISTRICT TRAVEL ROUND TRIP OTTUMWA-DES MOINES-OTTUMWA 181 MILES	36.20
05-11	3131550009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	271.29
05-13	3138000026	IOWA SOUTHERN UTILITIES CO	03/29/8304/27/83	UTILITIES BURLINGTON DISTRICT OFFICE	8.16
05-19	3136220006	CLESA INC	05/03/83	3 SET OF CHESIRE LABELS	51.67
05-19	3139200015	JENNIFER VICKERY	04/19/83	REGISTRATION FEE - HUS SEMINAR	15.00
05-19	3136220009	BUTCH'S WINDOW WASHING SERVICE	04/01/8304/30/83	WINDOW WASHING SERVICE MONTH OF APRIL	5.00
05-19	3136220010	PRIDEMORE CLIPPING SERVICE	04/01/8304/30/83	EDITORIAL SERVICE MONTH OF APRIL	18.50
05-19	3137760003	IOWA PRESS CLIPPING BUREAU INC	04/29/83	CLIPPINGS - 138 MONTH OF APRIL	56.76
05-19	3136220013	NORTHWESTERN BELL TELEPHONE COMPANY	03/19/8304/18/83	TELEPHONE SERVICE OTTUMWA DISTRICT OFFICE	96.72
05-19	3136220011	NORTHWESTERN BELL TELEPHONE COMPANY	03/28/8304/27/83	TELEPHONE SERVICE OTTUMWA DISTRICT OFFICE	95.65
05-19	3136220018	JIM LEACH	05/05/8305/08/83	TRAVEL TO 1ST DISTRICT WASHINGTON, DC-CHICAGO, ILL-MOLINE, ILL-CHICAGO, ILL - WASHINGTON	367.00
05-19	3138550013	POSTMASTER	04/18/83	EXPRESS MAIL	9.35
05-19	3138550013	CONGRESSIONAL PHOTO SHOPPE	04/25/83	I CONTACT SHEET	3.99
05-19	3136220012	JIM LEACH	04/23/8304/24/83	LODGING O HARE HILLTON, CHICAGO, IL	48.09
05-19	3136220007	JENNIFER VICKERY	04/19/8304/20/83	TRAVEL-MEMBER OF STAFF - DES MOINES-KANSAS CITY-DES MOINES	80.00
05-19	3136220012	GSA, OAD, FINANCE DIVISION	04/22/83	TELEPHONE SERVICE MONTH OF MARCH BURLINGTON DISTRICT OFFICE	25.25
05-19	3136220013	GSA, OAD, FINANCE DIVISION	04/22/83	TELEPHONE SERVICE MONTH OF MARCH OTTUMWA DISTRICT OFFICE	50.50
05-19	3136220014	GSA, OAD, FINANCE DIVISION	04/22/83	TELEPHONE SERVICE MONTH OF MARCH DAVENPORT DISTRICT OFFICE	75.75
05-20	3138740010	C & P TELEPHONE	04/01/8304/30/83	TELEPHONE SERVICE MONTH OF APRIL	36.16
05-23	3138550011	THOMAS J LANFORD	04/18/8304/20/83	LABELS ON #10 ENVELOPES	76.62

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-26	3144890309	FARMERS AND MERCHANTS BLDG CORP	05/01/8305/30/83	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	163.00	
05-26	3144890310	KARL BLDG.	05/01/8305/30/83	RENT DAVENPORT IA	437.50	
05-26	3144890311	PARKVIEW PLAZA A PARTNERSHIP	05/01/8305/30/83	RENT 107 EAST 2	306.00	
05-27	3144700017	PETER E VERSTEGEN	05/01/8305/30/83	ONE ENLARGEMENT OF PHOTO FOR NEWSLETTER	2.34	
05-27	3144700016	PETER E VERSTEGEN	05/16/83	IN DISTRICT TRAVEL MAY 10 BURLINGTON-FT. MADISON-BURLINGTON 55 MILES AT 20¢	11.00	
05-31	3151900047	EQUIPMENT ALLOWANCE CHARGED	05/10/83		1,379.35	
05-31	3152800005	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		11.00	
05-31	3152800031	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		132.01	
05-31	3152500031	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		49.40	
06-03	3152510016	NORTHWESTERN BELL TELEPHONE COMPANY	04/13/8305/12/83	TRAVEL-MEMBER OF STAFF-LINDA WEEKS; MAY 25 1983. DAVENPORT-DES MOINES-DAVENPORT, 326 @ 20¢	201.28	
06-03	3152510014	JIM LEACH	05/21/8305/24/83	TRAVEL-MEMBER OF STAFF LINDA WEEKS, JUNE 2, 1983. DAVENPORT-IOWA CITY-DAVENPORT, 110 MI @ 20¢	201.28	
06-03	3152510015	JIM LEACH	05/24/83	LOGGING-HOTEL SAVERY-DES MOINES, IA	467.00	
06-03	3152510013	JIM LEACH	05/24/83	LABELS ON NEWSLETTER	6.00	
06-03	3152510013	JIM LEACH	05/24/83	LABELS #10 ENVELOPES	143.98	
06-03	3152510010	GSA, OAD, FINANCE DIVISION	05/21/8305/24/83	3 NIGHTS LODGING PLUS PHONE CALLS - HOLIDAY INN OF OTTUMWA	6.00	
06-03	3152510011	GSA, OAD, FINANCE DIVISION	04/22/83	TELEPHONE SERVICE FOR MONTH OF APRIL - OTTUMWA, IA	75.45	
06-03	3152510012	GSA, OAD, FINANCE DIVISION	04/22/83	TELEPHONE SERVICE FOR MONTH OF APRIL - OTTUMWA, IA	50.30	
06-13	3154730003	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	TELEPHONE SERVICE FOR MONTH OF APRIL FOR BURLINGTON DISTRICT OFFICE	25.15	
06-15	3154730002	CONGRESSIONAL PHOTO SHOPPE	05/01/83	LOCAL TELEPHONE SERVICE	271.64	
06-15	3154730002	VAN BUREN COUNTY REGISTER	05/01/8306/01/84	3 CONTACT SHEETS (TO BE USED FOR THE NEWSLETTER)	8.00	
06-15	3154730005	CLESA, INC.	05/25/83	SUBSCRIPTION - ONE YEAR BURLINGTON DISTRICT OFFICE	74.75	
06-15	3154730005	MARYCREST COLLEGE	05/28/83	3 SETS OF LABELS	51.52	
06-15	3154730006	PRIDEMORE CLEANING SERVICE	05/01/8305/31/83	RENTAL OF AUDITORIUM FOR COMMUNITY MEETING	22.00	
06-15	3154730006	IOWA PRESS CLIPPING BUREAU INC	05/01/8305/31/83	CLEANING SERVICE DAVENPORT DISTRICT OFFICE	37.00	
06-15	3154730004	NORTHWESTERN BELL TELEPHONE COMPANY	04/19/8305/18/83	CLIPPING SERVICE - 120 MONTH OF MAY	48.40	
06-15	3154730004	NORTHWESTERN BELL TELEPHONE COMPANY	06/02/8306/05/83	TELEPHONE SERVICE APRIL 19 - MAY 18 BURLINGTON DISTRICT OFFICE	85.65	
06-15	3154730004	NORTHWESTERN BELL TELEPHONE COMPANY	06/02/8306/05/83	TRAVEL TO THE DISTRICT - WASH. DC-MINNEAPOLIS-MOLINE, ILL-CHICAGO, ILL-WASH. DC	367.00	
06-17	3165200001	JIM LEACH	04/27/8305/26/83	UTILITIES FOR BURLINGTON DISTRICT OFFICE	8.55	
06-21	3165200017	IOWA SOUTHERN UTILITIES CO.	05/13/8305/13/84	SUBSCRIPTION ONE YEAR TO DAVENPORT OFFICE	28.00	
06-21	3165200017	GRANTSMANSHIP CENTER NEWS	05/13/8305/13/84	SUBSCRIPTION FOR A CONGRESSIONAL MEETING-BLACKHAWK HOTEL	5.00	
06-21	3164300004	LINDA WEEKS	06/02/83	WILLOW WASHINGTON SERVICE MONTH OF MAY	35.00	
06-21	3164300005	BUTCH'S WINDOW WASHING SERVICE	05/01/8305/31/83	ANPHEMAL SUPER IAL	3.15	
06-21	3167650015	KEN RUBERG	05/16/83	CABFARE FROM CAPITOL TO CONGRESSMANS HOUSE SUBWAY FARE - RETURN TRIP	6.00	
06-21	3167650015	KEN RUBERG	05/20/83	ROUND TRIP FROM CAPITOL TO CONGRESSMANS HOUSE TO DELIVER MATERIAL	23.65	
06-21	3167650016	AUDIOPLE COMMUNICATIONS	05/20/83	OVERNIGHT DELIVER SERVICE	93.20	
06-21	3167650017	PURCHATOR SKY COURIER	06/04/83	TELEPHONE SERVICE OTTUMWA DISTRICT OFFICE	9.00	
06-21	3167650013	NORTHWESTERN BELL TELEPHONE COMPANY	04/28/8305/27/83	TAXI FARE-AIRPORT TO RESIDENCE	366.00	
06-21	3164300025	JIM LEACH	05/28/83	TAXI FARE-AIRPORT TO RESIDENCE	377.00	
06-21	3164300025	JIM LEACH	05/28/83	TRAVEL MAY 26-28, WASH. DC-ST LOUIS-BURLINGTON-MOLINE, ILL. CHICAGO, ILL. WASH. DC	65.20	
06-21	3167650014	JIM LEACH	06/10/8306/12/83	TRAVEL WASH. DC-CHICAGO, ILL-DES MOINES, MOLINE, ILL-CHICAGO, ILL-WASH. DC	22.00	
06-21	3164300001	LINDA WEEKS	06/10/8306/12/83	TRAVEL-MEMBER OF STAFF-LINDA WEEKS; MAY 25 1983. DAVENPORT-DES MOINES-DAVENPORT, 326 @ 20¢	35.97	
06-21	3164300003	LINDA WEEKS	06/02/83	TRAVEL-MEMBER OF STAFF LINDA WEEKS, JUNE 2, 1983. DAVENPORT-IOWA CITY-DAVENPORT, 110 MI @ 20¢	39.53	
06-21	3164300002	LINDA WEEKS	05/24/83	LOGGING-HOTEL SAVERY-DES MOINES, IA	1,257.36	
06-24	3172540021	THOMAS J LANKFORD	05/02/83	LABELS ON NEWSLETTER	49.40	
06-24	3172540023	THOMAS J LANKFORD	05/06/8305/25/83	LABELS #10 ENVELOPES	7.50	
06-24	3172540020	NATIONAL NEWS AGENCY	06/17/8312/31/83	SUBSCRIPTION UNTIL END OF YEAR - USA TODAY	80.00	
06-24	3172540022	THOMAS J LANKFORD	05/03/83	PRINT CERTIFICATES		
06-27	3172530005	JENNIFER VICKERY	06/10/8306/11/83	TRVL IN DIST. IA CITY/GINNELL/IA CITY/HELLMAN/MORNING SUN/MUSCATIN/DAVENPORT/IA CITY - 400 MILES @ .20		

06-27	3172530007	KATHERINE PATTON.....	05/21/83	MILEAGE IN THE DISTRICT - OTTUMWA/FAIRFIELD/DPS MOINES/OTTUMWA - 240 MILES @ .20 PER MILE.....	48.00
06-27	3172530008	KATHERINE PATTON.....	05/22/83	MILEAGE IN THE DISTRICT - OTTUMWA/ALBIA/OTTUMWA - 52 MILES @ .20 PER MILE.....	10.40
06-27	3172530009	KATHERINE PATTON.....	05/23/83	AROUND OTTUMWA - 90 MILES @ .20 PER MILE.....	18.00
06-27	3172530010	KATHERINE PATTON.....	05/23/83	OTTUMWA/DAVENPORT/OTTUMWA - 306 MILES @ .20 PER MILE.....	61.20
06-27	3172530006	C & P TELEPHONE.....	05/23/83	TELEPHONE SERVICE FOR MONTH OF MAY.....	52.28
06-28	3178890317	FARMERS AND MERCHANTS BLDG CORP.....	06/01/8306/30/83	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601.....	153.00
06-28	3178890318	KARL BUDG.....	06/01/8306/30/83	RENT DAVENPORT IA 00000.....	437.50
06-28	3178890319	PARKVIEW PLAZA A PARTNERSHIP.....	06/01/8306/30/83	RENT 107 EAST 2ND OTTUMWA IA 52501.....	306.00
06-30	3181900049	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,379.35
06-30	3182430005	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		210.07
06-30	3182640022	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		72.15
TOTAL					18,059.92

ADJUSTMENTS/REFUNDS

12-30	3151980014	NORTHWESTERN BELL TELEPHONE COMPANY.....	11/07/8112/06/81	REFUND DUE TO RATE ADJUSTMENT.....	(85.92)
01-12	3151980010	NORTHWESTERN BELL TELEPHONE COMPANY.....	11/13/8112/12/81	REFUND DUE TO RATE ADJUSTMENT.....	(40.64)
02-10	3151980013	NORTHWESTERN BELL TELEPHONE COMPANY.....	11/19/8112/12/81	REFUND DUE TO RATE ADJUSTMENT.....	(68.63)
TOTAL					(195.19)

OFFICE OF THE HON. MARVIN LEATH

OFFICIAL EXPENSES

04-11	3098600018	MARVIN LEATH.....	03/25/8304/03/83	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS) AND RETURN.....	596.00
04-11	3098600019	MARVIN LEATH.....	03/25/8304/03/83	TRAVEL BY PRIVATE AUTO FROM US CAPITOL TO DULLES (DC) AND RETURN 70 MI AT .24/MI.....	16.80
04-11	3098600020	MARVIN LEATH.....	03/28/8304/03/83	IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES 260 MI AT .24/MI.....	62.40
04-12	3096340013	JOHN D CANATSEY.....	03/28/8304/01/83	STAFF TRAVEL BY COMMERCIAL AIRLINES FROM NATIONAL (DC) TO AUSTIN, TX AND RETURN TO DULLES.....	483.00
04-12	3096340017	DIALCOM, INCORPORATED.....	02/01/8304/30/83	COMP SVC-MONTHLY CONTRACT, DUAL ACCESS CHGS, PARAGRAPH STORAGE, 1200 BAUD USAGE, CHES.....	1,839.35
04-12	3096340015	JOHN D CANATSEY.....	03/28/8304/01/83	LABELS: DEL CHGS.....	236.77
04-12	3096340014	JOHN D CANATSEY.....	03/28/8303/31/83	STAFF CAR RENTAL AND GASOLINE DURING IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES.....	136.18
04-12	3096340016	GSA, OAD, FINANCE DIVISION.....	03/22/83	STAFF LODGING AND TELEPHONE CALLS DURING IN-DISTRICT TRAVEL.....	32.60
04-20	3105210029	DAVID R RAMAGE.....	03/22/8303/25/83	DISTRICT OFFICE FTS TELEPHONE SERVICE.....	254.50
04-20	3105210028	C & P TELEPHONE.....	03/01/8303/31/83	WASHINGTON OFFICE DATA SERVICE.....	50.34
04-20	3105210025	ERIC HOOKER.....	03/01/8303/25/83	TOWN MEETING HANDOUTS.....	146.40
04-20	3105210031	CATHLINE DOMINQUEZ.....	03/15/8303/29/83	STAFF IN-DISTRICT TRAVEL (610 MILES AT \$ 24 PER MILE).....	90.48
04-20	3105210030	CATHLINE DOMINQUEZ.....	03/15/83	STAFF IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONG. DUTIES (377 MILES AT \$ 24 PER MILE).....	6.00
04-20	3105210033	CATHLINE DOMINQUEZ.....	02/10/8304/02/83	STAFF TAXICAB FARE DURING TRAVEL RELATED TO CONG. DUTIES.....	12.00
04-20	3105210026	ERIC HOOKER.....	03/01/8303/31/83	STAFF MEALS DURING IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONG. DUTIES.....	7.25
04-20	3105210032	CATHLINE DOMINQUEZ.....	03/01/8303/31/83	STAFF MEALS DURING TRAVEL RELATED TO CONG. DUTIES.....	5.70
04-20	3105210027	C & P TELEPHONE.....	04/06/83	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE.....	3.89
04-20	3105210034	WESTERN UNION TELEGRAPH COMPANY.....	04/06/83	TELEGRAMS.....	32.69
04-25	3111720007	POSTMASTER.....	04/05/83	1,000 20¢ STAMPS.....	200.00
04-29	3118400005	DAVID R RAMAGE.....	03/04/8304/06/83	CHESHIRE LABELS ON ENVELOPES.....	105.65
04-29	3118400006	ARNOLD R. MATHIAS.....	03/29/83	STAFF IN-DISTRICT TRAVEL (1331 MILES @ 24 PER MILE).....	319.44
04-29	3118400007	ARNOLD R. MATHIAS.....	04/01/8304/30/83	STAFF LODGING DURING IN-DISTRICT TRAVEL.....	33.92
04-30	3119900345	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		794.39
04-30	3122420022	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		177.78
05-11	3131570017	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/8303/31/83	LOCAL TELEPHONE SERVICE.....	316.67
05-12	3129560027	SUPERINTENDENT OF DOCUMENTS.....	04/21/83	SUBSCRIPTION TO CATALOG OF FEDERAL DOMESTIC ASSISTANCE, 1983 REVISED BASIC MANUAL & SUPPLEMENTARY SRVC.....	21.00
05-12	3129560030	FEDERAL PERSONNEL GUIDE.....	05/03/8305/03/84	ANNUAL SUBSCRIPTION TO FEDERAL PERSONNEL GUIDE.....	15.00
05-12	3129560028	DIALCOM, INCORPORATED.....	03/01/8305/31/83	COMPUTER SERVICES - MONTHLY CONTRACT, DUAL ACCESS CHARGES.....	1,918.59
05-12	3129560029	DIALCOM, INCORPORATED.....	03/01/8303/31/83	COMPUTER SERVICES - PARAGRAPH STORAGE.....	123.96

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. MARVIN LEATH—Continued					
05-12	3129560026	GSA, OAD, FINANCE DIVISION	04/22/83	DISTRICT OFFICE FTS TELEPHONE SERVICE	52.60
05-18	3132590005	DEMOCRATIC STUDY GROUP	04/01/8306/30/83	LEGISLATIVE RESEARCH SERVICE	500.00
05-20	3132750015	CANTRELL/GUTTER PRINTING, INC.	05/01/83	230,000 NEWSLETTERS	5,541.56
05-20	3132750023	SUPERINTENDENT OF DOCUMENTS	08/01/8307/31/84	ANNUAL NEWSPAPER SUBSCRIPTION TO DEPARTMENT OF DEFENSE TELEPHONE DIRECTORY	17.00
05-20	3132750023	THE BARTLETT TRIBUTE PROGRESS	06/02/8306/01/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	8.00
05-20	3132750020	GEORGIA JARVIS	05/12/8305/13/83	STAFF LODGING DURING AIR FORCE ACADEMY TRIP	80.64
05-20	3132750021	SOUTHWESTERN BELL TELEPHONE CO.	05/11/8305/13/83	STAFF MEALS DURING AIR FORCE ACADEMY TRIP	44.36
05-20	3132750017	C & P TELEPHONE	04/27/8305/26/83	DISTRICT OFFICE TELEPHONE SERVICE	111.51
05-20	3132750018	WESTERN UNION TELEGRAPH COMPANY	04/01/8304/30/83	WASHINGTON OFFICE DATA SERVICE	50.39
05-20	3132750019	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	23.05
05-20	3132750016	(STATIONERY ALLOWANCE CHARGED)	04/01/8305/31/83	TELEGRAMS	4.45
05-31	31525900348	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		793.87
05-31	31525900023	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		367.09
05-31	31524900001	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		28.69
06-10	31545800010	DAVID R RAMAGE	05/12/8305/18/83	INTEREST WITHHOLDING LETTERS, CHESHIRE LABELS ON ENVELOPES (1,962 & 11,226)	285.05
06-10	31545800009	BENCHMARK SYSTEMS	05/23/83	COMPUTER SUPPLIES	43.50
06-10	31545800008	SOUTHWESTERN BELL TELEPHONE CO.	03/27/8304/26/83	DISTRICT OFFICE TELEPHONE SERVICE	109.41
06-10	31545800011	MARVIN LEATH	05/27/8305/31/83	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS) & RETURN FROM AUSTIN, TX	810.00
06-10	3154580012	MARVIN LEATH	05/27/8305/31/83	TRAVEL BY PRIVATE AUTO FROM US CAPITOL TO DULLES (DC) & RETURN (78 MILES @ 24 PER MILE)	18.72
06-10	3154580013	MARVIN LEATH	05/27/8305/28/83	IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES - 283 MILES @ 24 PER MILE	67.92
06-10	3154580014	MARVIN LEATH	05/29/8305/31/83	LOGGING, MEALS & TELEPHONE CALLS DURING IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES	115.54
06-10	31545800006	ERIC HOOKER	04/14/8305/25/83	STAFF IN-DISTRICT TRAVEL - 816 MILES @ 24 PER MILE	195.84
06-10	31545800007	ERIC HOOKER	05/18/83	STAFF MEALS DURING IN-DISTRICT TRAVEL	12.03
06-10	3154580015	GSA, OAD, FINANCE DIVISION	05/22/83	DISTRICT OFFICE FTS TELEPHONE SERVICE	52.60
06-13	3158650004	HILL COUNTRY NEWS	06/01/8305/31/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	12.50
06-13	3158650005	GRANGER NEWS	06/01/8305/31/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	5.00
06-13	3158650007	DAVID R RAMAGE	05/31/83	BUSINESS CARDS	27.00
06-13	3158650006	DIALCOM, INCORPORATED	04/01/8306/30/83	COMPUTER SERVICES - MONTHLY CONTRACT, DUAL ACCESS CHARGES, PARAGRAPH STORAGE	1,305.34
06-13	3160730009	POSTMASTER	05/17/83	EXPRESS MAIL	11.00
06-13	3164410014	CHESSPAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	317.19
06-21	3164300008	THE MERIDIAN TRIBUNE	06/01/8305/31/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	10.00
06-21	3164300009	SAN SABA NEWS AND STAR	06/01/8305/31/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	9.00
06-21	3164300010	RUESEL RUSTLER	06/16/8306/15/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	6.00
06-21	3164300011	THE GATESVILLE MESSENGER & STAR FORUM	06/06/8306/07/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	16.50
06-21	3164300012	C & P TELEPHONE	05/01/8305/31/83	WASHINGTON OFFICE DATA SERVICE	50.42
06-30	31819900346	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		793.87
06-30	31805200025	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		1,532.00
06-30	31824300022	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		555.45
06-30	31825000011	(STATIONERY ALLOWANCE CHARGED)	06/30/83		(29.92)
06-30	31825100001	(STATIONERY ALLOWANCE CHARGED)	06/30/83		(9.36)
TOTAL					21,902.52

ADJUSTMENTS/REFUNDS

01-17 3108980022 THORNDAL CHAMPION..... 01/02/8301/01/84

REFUND DUE DUPLICATE PAYMENT..... (5.00)
TOTAL (5.00)

OFFICE OF THE HON. JOHN LEBOUTILLIER

OFFICIAL EXPENSES

04-29 3117800025 NEW YORK TELEPHONE CO..... 12/01/8212/31/82

FINAL TELEPHONE BILL FOR MANHASSET DISTRICT OFFICE..... 344.23
TOTAL 344.23

ADJUSTMENTS/REFUNDS

02-09 3108980017 CON EDISON..... 12/13/8212/30/82

REFUND DUE TO CLOSING OF ACCOUNT..... (63.28)
TOTAL (63.28)

OFFICE OF THE HON. GARY A. LEE

OFFICIAL EXPENSES

06-30 3180520026 GENERAL SERVICES ADMINISTRATION..... 10/01/8212/31/82

TOTAL (33.00)

OFFICE OF THE HON. RICHARD H LEHMAN

OFFICIAL EXPENSES

04-06 3089420005 DAVID R RAMAGE..... 03/23/83
04-06 3089420004 FEDERAL EXPRESS CORP..... 03/15/83
04-06 3089420001 DARRELL FONSECA..... 01/26/8302/17/83
04-06 3089420002 DARRELL FONSECA..... 01/17/8302/04/83
04-06 3089420003 DARRELL FONSECA..... 02/17/83
04-08 3097330014 AMBASSADOR PRINTING..... 03/23/83
04-08 3097330011 COLUMBIA BOOKS, INC..... 03/21/8303/21/84
04-08 3097330016 THE MANTICA NEWS..... 03/07/8303/18/83
04-08 3097330017 ESCALON TIMES..... 03/08/8303/28/83
04-08 3097330008 QUINN'S..... 03/01/8303/31/83
04-08 3097330009 DAVID R RAMAGE..... 03/25/8303/30/83
04-08 3097330010 ALLENS PRESS CLIPPING BUREAU..... 03/27/83
04-08 3097330012 FEDERAL EXPRESS CORP..... 03/27/83
04-08 3097330018 SHELBYBURN'S..... 04/01/83
04-08 3097330019 MARY LOU COOPER..... 03/16/83
04-08 3097330015 DIALCOM INCORPORATED..... 03/28/8303/29/83
04-08 3097330013 NATIONAL DIAL-A-MEAL, INC..... 03/28/8303/30/83
04-08 3097330020 MARY LOU COOPER..... 03/31/83
04-08 3097330021 MARY LOU COOPER..... 03/03/8304/01/83
04-19 3105300015 DAVID R RAMAGE..... 04/13/83
04-19 3105300016 CALIFORNIA WATER SERVICE CO..... 03/18/8303/22/83
04-19 3105300025 DEMOCRATIC STUDY GROUP.....
TERRY SNYDER
04-19 3105300017 CAROL HUMPHREY..... 03/15/8303/23/83
04-19 3105300018 WESTERN UNION..... 03/31/83

REPRODUCTION OF FORM LETTER ON WITHHOLDING TAXES..... 93.50
REIMBURSEMENT FOR SHIPPING CHARGE..... 11.00
MILEAGE FOR JANUARY & FEBRUARY @ 20 PER MILE (234 MILES)..... 46.80
AMTRAK TRAVEL IN DISTRICT..... 49.00
HOTEL COSTS WHILE TRAVELING IN DISTRICT..... 21.10
PRINTING OF NEWSLETTERS..... 3,895.00
ONE VOLUME OF WASHINGTON REPRESENTATIVES..... 42.50
ONE YEAR SUBSCRIPTION FOR STOCKTON OFFICE..... 30.00
ONE YEAR SUBSCRIPTION FOR STOCKTON OFFICE..... 8.00
STOCKTON DISTRICT OFFICE SUPPLIES..... 12.72
CONGRESSIONAL RECORD REPRINTS AND CALLING CARDS..... 79.00
CLIPPING SERVICE FOR THE MONTH OF MARCH, 1983..... 48.38
REIMB FOR SHIPPING CHARGES..... 97.14
FRESNO DISTRICT OFFICE SUPPLIES..... 22.16
LOGGING WHILE ENROUTE TO THE DISTRICT..... 51.60
MONTHLY DIALCOM COMPUTER SERVICE..... 1,181.68
LUNCH WITH CONSTITUENTS..... 34.33
MEALS WHILE IN THE DISTRICT..... 19.57
LOGGING WHILE IN THE DISTRICT..... 106.00
MAIL REFERRAL CARDS..... 37.50
WATER SERVICE FOR STOCKTON OFFICE..... 7.59
7 DSC BINDERS..... 25.00
R/T AIRCARE WASHINGTON/SACRAMENTO/WASHINGTON TO CONDUCT BUSINESS ON MEMBER'S BEHALF IN STOCKTON, CA..... 238.00
MILEAGE FOR MARCH @ 20c/MILE, 264 MILES..... 52.80
TELEGRAM SERVICE..... 33.97

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. RICHARD H LEHMAN—Continued					
04-27	3111810001	MICHA LANGER PHOTOGRAPHER	03/14/83	50 5X7 OFFICIAL PHOTOGRAPHS OF CONGRESSMAN LEHMAN FOR CONSTITUENT REQUESTS/NEWSPAPERS, NEWSLETTERS.	150.00
04-27	3110210007	HOUSE OF REPRESENTATIVES RESTAURANT	03/10/8303/24/83	LUNCH FOR CONSTITUENTS, MARCH, 1983.	174.45
04-27	3110210008	C & P TELEPHONE	01/27/8303/31/83	LONG DISTANCE TELEPHONE SERVICE	1,331.48
04-29	3116890304	JOYCE SILVERIA	04/01/8304/30/83	808 NORTH CENTER ST STOCKTON CA 95202	700.00
04-29	3116890305	HILMAR PROPERTIES	04/01/8304/30/83	1900 MARIPOSA MALL FRESNO, CA 93721	1,174.00
04-30	3119900398	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,925.01
04-30	3122420006	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		570.06
04-30	3122540001	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		81.25
05-07	3118420011	HUME PRINTING LITHOGRAPH	03/31/83	5000 EVENT PARTICIPATION CARDS FOR CONSTITUENT RESPONSE	135.00
05-07	3118420016	CALAVERAS ENTERPRISE	04/25/8304/25/84	ONE-YEAR SUBSCRIPTION FOR STOCKTON OFFICE	9.00
05-07	3118420013	THE MODESTO BEE	04/14/8304/14/84	ONE-YEAR SUBSCRIPTION FOR STOCKTON OFFICE	180.00
05-07	3118420015	PG & E	03/04/8304/04/83	ELECTRIC SERVICE FOR STOCKTON OFFICE	91.54
05-07	3118420014	DUNHAM & WILLIAMS JANITORIAL SERVICE	04/01/83	JANITORIAL SERVICE FOR STOCKTON OFFICE, APRIL 1983	92.00
05-07	3118420015	PACIFIC TELEPHONE	04/08/83	TELEPHONE SERVICE FOR MARCH FOR SONORA	69.45
05-07	3116510027	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	03/04/83	ONE WAY AIR FARE FOR MEMBER, WASHINGTON/SAN FRANCISCO EN ROUTE TO DISTRICT	584.00
05-07	3116510028	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	03/05/8303/09/83	R/T AIR FARE FOR STAFF MEMBER, DARRELL FONSECA - FRESNO/WASHINGTON/FRESNO	383.00
05-07	3116510029	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	02/12/8302/16/83	R/T AIR FARE FOR STAFF MEMBER, CAROL HUMPHREY - FRESNO/WASHINGTON/FRESNO	362.00
05-07	3116510030	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	03/25/8303/30/83	R/T AIR FARE FOR STAFF MEMBER, MARY LOU COOPER - WASHINGTON/LOS ANGELES/MAMMOTH/LOS ANGELES/WASHINGTON	667.00
05-07	3118420006	CLAUDIA P ZULUETA	03/30/83	REIMB FOR CONSTITUENTS' REFRESHMENTS SERVED AT STOCKTON MEETING 3/30/83	15.72
05-07	3118420007	CHERYL L HIGGS-MCCLELLAN	03/30/83	REIMB FOR CONSTITUENTS' REFRESHMENTS SERVED AT STOCKTON MEETING 3/30/83	19.40
05-07	3118420012	HAVA JAVA COFFEE CO	04/14/83	COFFEE FOR CONSTITUENTS	45.54
05-07	3118420008	CHERYL L HIGGS-MCCLELLAN	03/30/83	REIMB FOR GASOLINE USED WHILE MEETING MEMBER FOR STOCKTON MEETING 3/30/83	5.00
05-07	3116510031	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	03/25/8303/26/83	HOTEL ACCOMMODATIONS FOR MEMBER AND STAFF MEMBER, JOHN HARTNETT, WHILE AT SONORA DISTRICT OFFICE	63.60
05-07	3116510032	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	03/28/83	MEMBER'S MEAL WHILE IN MAMMOTH LAKES, CA	16.00
05-07	3118420009	CHERYL L HIGGS-MCCLELLAN	03/28/83	REPAIR TO CARPETING IN STOCKTON OFFICE	35.00
05-09	3126640011	JOHN HARTNETT	04/11/8304/17/83	REIMBURSEMENT FOR HOTEL AND MEALS, WASHINGTON, D.C.	431.11
05-09	3126640013	JOHN HARTNETT	02/11/83	REIMB FOR TRANS ON CHARTER AIRCRAFT FOR STAFF MEMBERS J. HARTNETT, MARY LOU COOPER, TUOLUMNE COUNTY.	50.00
05-09	3126640014	JOHN HARTNETT	03/17/83	REIMBURSEMENT FOR PRINTING LETTERS ANNOUNCING MEMBERS MEETING IN LEE VINING, CA	16.22
05-09	3129410012	CONGRESSIONAL QUARTERLY INC	04/13/8305/02/83	FEE FOR CONGRESSMAN SEMINAR ATTENDED BY CLAIRE VAN CHAIK & FRED CLARK	300.00
05-09	3126640012	JOHN HARTNETT	04/11/8304/17/83	REIMBURSEMENT FOR TAXIS AND TRANSPORTATION TO/FROM AIRPORT	45.65
05-09	3126640015	JOHN HARTNETT	03/25/8304/06/83	REIMBURSEMENT FOR FILM AND DEVELOPING OF PHOTOGRAPHS OF MEMBER AND CONSTITUENTS	25.70
05-09	3126640016	JOHN HARTNETT	03/24/8303/25/83	MISCELLANEOUS SUPPLIES AND REFRESHMENTS FOR CONSTITUENTS	89.15
05-09	3126640017	JOHN HARTNETT	03/12/8303/30/83	MILEAGE TRAVELED STOCKTON, CA AND LEE VINING, CA 1379 MILES AT 20/MI.	275.80
05-09	3126640018	JOHN HARTNETT	02/10/8303/30/83	REIMBURSEMENT FOR MEALS AND TRANSPORTATION EXPENSES	308.03
05-11	3126600010	AMBASSADOR PRINTING	04/25/83	10,000 SHEETS OF PRESS RELEASE PAPER	395.00
05-11	3126600008	CITY OF STOCKTON	01/03/8306/30/83	SEWER SERVICE FOR STOCKTON OFFICE (SIX MONTHS)	48.76
05-11	3126600009	FEDERAL EXPRESS CORP	04/19/83	SHIPPING CHARGE	23.50
05-11	3126600011	DAUGHERTY TRAVEL INC	04/08/8304/17/83	REIMB FOR TRAVEL BY STAFF MEMBER, JOHN HARTNETT, FRESNO/SAN FRANCISCO/WASHINGTON/FRESNO	437.00
05-11	3125460017	CRUZ MIGUEL BUSTAMANTE	03/29/8303/30/83	REIMB FOR MEALS WHILE IN LEE VINING, CA	34.47
05-11	3125460018	CRUZ MIGUEL BUSTAMANTE	03/29/8303/30/83	REIMB FOR HOTEL & PARKING WHILE IN LEE VINING, CA	61.00
05-11	3126600012	DARRELL FONSECA	02/24/8303/15/83	REIMBURSEMENT FOR MOTEL ACCOMMODATIONS STOCKTON, CA	77.07

05-11	3131530017	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL SERVICE	534.55
05-13	3131210001	SUE BURRUS GRAPHIC DESIGN	04/21/83	DESIGN AND ARTWORK FOR PRESS RELEASE LETTERHEAD	45.00
05-13	3131210002	DAVID R RAMAGE	04/18/8304/20/83	DESIGN AND PRODUCTION OF CASHWORK SHEETS, RECORD REPRINTS AND 'DEAR COLLEAGUE' LETTER	403.50
05-17	3137410001	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	04/18/8305/13/83	UNITED-STATE DEFECT CAT - ROUND TRIP AIRFARE FOR MEMBER FRESNO-WASHINGTON-FRESNO	378.00
05-17	3137410002	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	04/06/8304/28/83	UNITED-DAUGHERTY TRAVEL FRESNO - ROUND TRIP AIRFARE FOR MEMBER FRESNO/WASHINGTON	358.00
05-17	3137410003	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	03/26/83	SHELL SERVICE STATION, TRACT, CA - GASOLINE CHARGE WHILE IN DISTRICT FOR MEMBER	18.98
05-17	3137410008	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	04/01/83	HERTZ RENTAL 329053385 FRESNO - MEMBER'S CAR RENTAL, FRESNO, CA	519.29
05-17	3137410009	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	04/03/83	CHEVRON, HERNDON, CA - GASOLINE CHARGE WHILE IN DISTRICT FOR MEMBER	17.75
05-17	3137410010	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	03/31/83	STOCKTON HILTON - HOTEL ACCOMMODATIONS WHILE IN DISTRICT	22.80
05-17	3137410017	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	03/31/83	STOCKTON HILTON - HOTEL ACCOMMODATIONS WHILE IN DISTRICT	87.66
05-17	3137410003	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	03/31/83	HOLIDAY INN, STOCKTON, CA - MEAL WHILE IN DISTRICT	16.39
05-18	3137410003	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	03/07/8303/25/83	HERTZ WASH NATL AIRPORT - STAFF CAR RENTAL - WASHINGTON, DC	570.61
05-18	3132590009	ALLEN'S PRESS CLIPPING BUREAU	04/29/83	30 COPIES OF REAPPOINTMENT MAPS FOR THE 18TH DISTRICT	31.80
05-18	3132590010	STATE OF CALIFORNIA	04/01/8304/30/83	CLIPPING SERVICE FOR THE MONTH OF APRIL 1983	56.70
05-18	3132590011	DIALCOM, INCORPORATED	05/01/83	MONTHLY COMPUTER SERVICES	2,817.41
05-18	3132590011	WESTERN UNION	04/04/83	TELEGRAM SERVICE	17.15
05-18	3132590012	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY FTS SERVICE FOR FRESNO OFFICE	804.16
05-18	3132590013	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY FTS SERVICE FOR STOCKTON OFFICE	1,173.07
05-19	3136210002	SHELBYNE'S	03/29/8304/21/83	OFFICE SUPPLIES FOR FRESNO OFFICE	48.74
05-19	3136210003	TERRY SNYDER	04/16/8304/26/83	ROUND TRIP AIR FARE WASHINGTON/SAN FRANCISCO/WASHINGTON FOR OFFICIAL BUSINESS CONDUCTED IN STOCKTON, CA	292.00
05-19	3136210001	HAVA JAVA COFFEE COMPANY	05/10/83	COFFEE SERVICE FOR CONSTITUENTS	36.40
05-19	3136210004	GRUZ MIGUEL BUSTAMANTE	04/23/83	REIMBURSEMENT FOR ONE MEAL AND MILEAGE INCURRED WHILE IN STOCKTON, CA 272 MILES	62.50
05-19	3136210005	GEORGE URIARTE	04/29/83	REPAIR WORK TO REPLACE AND GROUND TWO DUPLEX ELECTRICAL RECEPTACLES STOCKTON DISTRICT OFFICE	15.00
05-20	3138740013	SUE BURRUS GRAPHIC DESIGN	05/02/83	NEWSLETTER DESIGN & ARTWORK	215.00
05-20	3138820007	DAVID R RAMAGE	04/27/83	5400 CHESHIRE LABELS ON ENVELOPES	39.70
05-20	3138820008	AMBASSADOR PRINTING	05/13/83	PRINTING OF NEWSLETTERS	4,130.00
05-20	3138740011	DUNHAM & WILLIAMS JANITORIAL SERVICE	05/09/83	JANITORIAL SERVICE FOR STOCKTON OFFICE, MAY 1983	92.00
05-20	3138740014	PG & E	04/04/8305/03/83	ELECTRIC SERVICE FOR STOCKTON OFFICE	95.74
05-20	3138820006	CALIFORNIA WATER SERVICE CO.	05/06/83	WATER SERVICE FOR STOCKTON OFFICE	7.18
05-20	3138820009	FEDERAL GOVERNMENT SERVICE TASK FORCE	05/17/83	MINIMUM CONTRIBUTION DUES	250.00
05-20	3138820010	SCOTT H NISHIOKI	05/11/8305/14/83	ROUNDTRIP AIR FARE WASHINGTON/SACRAMENTO/FRESNO/WASHINGTON	610.00
05-20	3138740012	HOUSE OF REPRESENTATIVES RESTAURANT	04/08/8304/28/83	LUNCH/BREAKFAST FOR CONSTITUENTS	50.15
05-20	3138820002	SCOTT H NISHIOKI	05/11/8305/14/83	RENTAL CAR WHILE IN DISTRICT	104.94
05-20	3138820003	SCOTT H NISHIOKI	05/13/83	GASOLINE CHARGE FOR RENTAL CAR	14.15
05-20	3138820004	SCOTT H NISHIOKI	05/12/83	PARKING FEE STOCKTON, CA	1.50
05-20	3138820005	SCOTT H NISHIOKI	05/11/83	MOTEL ACCOMMODATIONS STOCKTON, CA	37.10
05-24	3143710001	HAVA JAVA COFFEE COMPANY	05/18/83	COFFEE SUPPLIES FOR CONSTITUENTS	30.51
05-25	3144520003	BONNEVILLE SATELLITE CORPORATION	05/04/83	SATELLITE TRANSMISSION FEE, PRESS STATEMENT ON EARTHQUAKE	145.00
05-25	3144520004	PACIFIC TELEPHONE	05/04/83	TELEPHONE SERVICE FOR THE MONTH OF APRIL FOR SONORA	117.60
05-25	3144520002	JEAN S RICHARDSON	03/26/83	REFRESHMENTS FOR OFFICE OPENING AND MISCELLANEOUS OFFICE SUPPLIES	11.70
05-26	3144520001	JEAN S RICHARDSON	04/12/8304/16/83	REIMB FOR MILEAGE TRAVELED - 113 MILES	22.60
05-26	3144890031	JOYCE SILVERIA	05/01/8305/30/83	RENT 808 NORTH CENTER STOCKTON CA	700.00
05-26	3144890032	HILMAR PROPERTIES	05/01/8305/31/83	RENT 1900 MARIPOSA WALL FRESNO, CA 95721	1,174.00
05-31	3151900397	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,342.94
05-31	3152580006	(STATIONARY ALLOWANCE CHARGED)	05/01/8305/31/83		475.98
05-31	3152490026	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		172.25
06-07	3157570005	DAVID R RAMAGE	05/18/8305/19/83	MONTHLY COMPUTER SERVICES	131.95
06-07	3157570004	DIALCOM, INCORPORATED	06/01/83	MONTHLY STATEMENT LETTERS AND CHESHIRE LABELS	1,213.24
06-07	3157570006	C & P TELEPHONE	03/18/8312/31/83	MEMBERSHIP DUES FOR 1983	250.00
06-07	3157570029	NINETY-EIGHT NEW MEMBERS' CAUCUS	03/14/8304/29/83	LONG DISTANCE TELEPHONE SERVICE	784.35
06-13	3160730010	POSTMASTER	05/26/83	POSTAGE STAMPS (200 TOTAL)	40.00
06-13	3164230005	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	278.22
06-17	3165610027	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	44.00
06-24	3171510002	PG & E	05/03/8306/03/83	ELECTRIC SERVICE FOR STOCKTON OFFICE	69.64
06-24	3171510004	DUNHAM & WILLIAMS JANITORIAL SERVICE	06/07/83	JANITORIAL SERVICE FOR STOCKTON OFFICE, JUNE 1983	92.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. RICHARD H LEHMAN—Continued						
06-24	3171510003	HOUSE OF REPRESENTATIVES RESTAURANT	05/11/8305/25/83	LUNCH/BREAKFAST FOR CONSTITUENTS	5.25	
06-24	3171510005	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/83	REFRESHMENTS FOR CONSTITUENTS AT DELEGATION MEETING	205.15	
06-24	3171510006	OFFICE AUTOMATION, INC.	05/08/83	REPAIRS MADE TO AUTOMATIC SHEET FEEDER	124.71	
06-27	3171500012	ALLEN'S PRESS CLIPPING BUREAU	05/01/83	CLIPPING SERVICE FOR MAY 1983	33.30	
06-27	3171500013	QUINN'S	05/02/8305/19/83	OFFICE SUPPLIES FOR STOCKTON	38.85	
06-27	3171500015	SHELBOURNE'S	05/26/83	OFFICE SUPPLIES FOR FRESNO	8.59	
06-27	3171500017	DAVID R RAMAGE	05/24/8306/01/83	MEMO PADS AND CALLING CARDS	71.00	
06-27	3171500019	HAVA AVA COFFEE COMPANY	06/03/83	COFFEE SUPPLIES FOR CONSTITUENTS	24.33	
06-27	3171500019	THE HERTZ CORP.	05/19/8306/01/83	AUTOMOBILE RENTAL WHILE IN THE DISTRICT 5/19/83 AND 5/27-6/1/83	349.53	
06-27	3171500011	DARRELL FONSECA	05/18/83	TRAVEL - 163 MILES - STOCKTON/SAN JOSE	32.60	
06-27	3171500013	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY FTS SERVICE FOR FRESNO	277.79	
06-28	3171500014	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY FTS SERVICE FOR STOCKTON AND INSTALLATION CHARGES	1,227.23	
06-28	3173460006	JOYCE'S PROPERTIES	06/01/8306/30/83	RENT 1900 NORTH CENTER ST STOCKTON CA 95202	700.00	
06-28	3173460005	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	06/01/8306/30/83	RENT 808 MARIPOSA MALL FRESNO CA 93721	1,174.00	
06-28	3173460006	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	04/21/8305/02/83	ROUND TRIP AIRFARE FOR MEMBER WASHINGTON/FRESNO/WASHINGTON	318.00	
06-28	3173460006	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	05/23/83	ONE WAY AIRFARE FOR MEMBER FRESNO/WASHINGTON	71.33	
06-28	3173460007	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	05/19/83	MEMBER'S AUTOMOBILE RENTAL - FRESNO, CA	320.00	
06-28	3173460004	C & P TELEPHONE	04/14/8305/26/83	ONE WAY AIRFARE FOR MEMBER SAN FRANCISCO/FRESNO	61.00	
06-30	3181900398	EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE	478.53	
06-30	3178300003	CALIFORNIA WATER SERVICE CO.	06/07/83	WATER SERVICE FOR STOCKTON OFFICE	1,327.64	
06-30	3174300017	PACIFIC TELEPHONE	05/08/8306/07/83	TELEPHONE SERVICE FOR MONTH OF MAY FOR SONORA	20.07	
06-30	3182430006	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		348.83	
06-30	3182640023	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		5.85	
TOTAL					46,114.48	

OFFICE OF THE HON. WILLIAM LEHMAN

OFFICIAL EXPENSES

04-14	3103300008	CRYSTAL WATER COMPANY	03/26/83	WATER COOLER RENTAL & SUPPLIES FOR DISTRICT OFFICE	31.50
04-14	3103630030	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	3.00
04-16	3098520003	DAVID R RAMAGE	03/10/83	NEWSLETTER LABELS	174.75
04-16	3098520004	DAVID R RAMAGE	03/28/83	REPRINTS FOR NEWSLETTER	388.20
04-16	3098520001	REM CON, LTD.	02/28/83	SAVIN PHOTOCOPYING PRODUCTS	90.00
04-16	3098520005	GSA, OAD, FINANCE DIVISION	02/28/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	109.12
04-16	3098520007	WILLIAM LEHMAN	03/25/8304/04/83	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - EASTERN (Y CLASS)	408.00
04-16	3098520008	WILLIAM LEHMAN	03/25/8304/04/83	TRAVEL - FROM RAYBURN HOB TO WASHINGTON NATIONAL AIRPORT & RETURN - BY PRIVATE AUTO (18 MILES @ 24)	4.32
04-16	3098520009	WILLIAM LEHMAN	03/25/8304/04/83	TRAVEL - FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RETURN - BY PRIVATE AUTO (50 MILES @ 24)	12.00
04-16	3098520024	INFORMATION SCIENCE CORPORATION	03/01/8303/31/83	DATA PROCESSING SERVICES	1,230.91
04-16	3098520006	GSA, OAD, FINANCE DIVISION	03/22/83	TIAS CHARGES	55.60
04-19	3104550030	DAVID R RAMAGE	03/22/83	LABELS FOR NEWSLETTERS	295.15
04-19	3104550031	PAUL D NOVACK	03/28/8303/30/83	PHOTOGRAPHY SERVICE FOR NEWSLETTERS	110.00

04-19	3104550027	JOHN D SCHELBE	03/28/8304/02/83	TRAVEL - WASHINGTON/MIAMI/WASHINGTON	408.00
04-19	3104550028	JOHN D SCHELBE	03/28/8304/02/83	TRAVEL WITHIN THE DISTRICT FOR 6 DAYS - 55 MILES @ 20 PER MILE	11.00
04-19	3104550029	NEWPORT RESORT MOTEL	03/28/8304/02/83	HOTEL ACCOMMODATIONS FOR JOHN SCHELBE WHILE WORKING IN MIAMI OFFICE	286.45
04-25	3111720009	POSTMASTER	03/28/83	1,000 - 20¢ STAMPS	200.00
04-26	3112570018	SOUTHERN BELL	03/28/83	DISTRICT OFFICE TELEPHONE BILLING	360.32
04-27	3110210011	DAVID R RAMAGE	04/11/8305/10/83	LABELS FOR NEWSLETTERS	160.85
04-27	3110210010	WILLIAM LEHMAN	04/27/8307/26/83	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL TO MIAMI HERALD - WASHINGTON OFFICE	160.45
04-27	3111510021	WILLIAM LEHMAN	04/14/8304/17/83	TRAVEL - WASHINGTON/MIAMI/WASHINGTON	271.00
04-27	3111510022	WILLIAM LEHMAN	04/14/8304/17/83	TRAVEL - FROM RAYBURN HOB TO WASH NAT'L AIRPORT TO DISTRICT & RETURN BY PRIVATE AUTO (18 MILES @ 24)	4.32
04-27	3111510023	WILLIAM LEHMAN	04/14/8304/17/83	TRAVEL - FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RETURN - BY PRIVATE AUTO @ 24 PER MILE (50 MILES)	12.00
04-27	3110210009	C & P TELEPHONE	03/01/8303/31/83	TOLL CHARGES FOR WASHINGTON OFFICE	38.49
04-29	3115210019	CANTRELL/CUTTER PRINTING, INC.	04/18/83	NEWSLETTER PRODUCTION	618.84
04-29	3115210020	DAVID R RAMAGE	04/15/83	NEWSLETTER	1,957.50
04-29	3116890306	TWENTY TWENTY PROFESSIONAL CENTER	04/01/8304/30/83	2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	1,991.30
04-29	3116890307	MARTIN LUTHER KING E.D.C.O.	04/01/8304/30/83	6116 N.W. SEVENTH AVE MIAMI FL 33127	100.00
04-29	3115210021	WILLIAM LEHMAN	03/30/83	REIMBURSEMENT FOR URGENT OFFICIAL BUSINESS MATERIAL SHIPPED TO MIAMI	60.00
04-30	3119900391	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,136.08
04-30	3124240023	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		599.77
04-30	3122540002	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		16.25
04-30	3122610030	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		35.10
05-07	3122340011	DAVID R RAMAGE	04/20/83	NEWSLETTER	83.00
05-07	3122340012	INFORMATION SCIENCE CORPORATION	04/01/8304/30/83	DATA PROCESSING SERVICES	542.90
05-07	3122340013	XEROX CORPORATION	01/01/8301/31/83	COMPUTER PRINTER	6.30
05-07	3122340013	GSA OAD FINANCE DIVISION	04/22/83	TIAS CHARGES-MIAMI	57.45
05-10	3130550003	WILLIAM LEHMAN	04/28/8305/02/83	TRAVEL - WASHINGTON/MIAMI/WASHINGTON (EASTERN/PAN AM)	286.00
05-10	3130550004	WILLIAM LEHMAN	04/28/8305/02/83	TRAVEL - FROM RAYBURN HOB/WASHINGTON NAT'L AIRPORT & RETURN BY PRIVATE AUTO - 18 MILES @ 24 PER MILE	4.32
05-10	3130550005	WILLIAM LEHMAN	04/28/8305/02/83	TRAVEL - FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RETURN BY PRIVATE AUTO (50 MILES @ 24 PER MI)	12.00
05-11	3131550006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	254.26
05-12	3130620020	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICE RECORDING SERVICES	6.00
05-18	3132590006	WILLIAM LEHMAN	05/06/8305/09/83	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - PAN AM/EASTERN	286.00
05-18	3132590007	WILLIAM LEHMAN	05/06/8305/09/83	TRAVEL - RAYBURN HOB/WASH NAT'L AIRPORT/RAYBURN HOB - BY PRIVATE AUTO (18 MILES @ 24 PER MILE)	4.32
05-18	3132590008	WILLIAM LEHMAN	05/06/8305/09/83	TRAVEL - MIAMI INTERNATIONAL AIRPORT/DISTRICT/MIAMI INTERNATIONAL - BY PRIVATE AUTO (50 MILES @ 24)	12.00
05-19	3137700021	DAVID R RAMAGE	05/02/8305/09/83	NEWSLETTERS	230.30
05-19	3137700023	PAUL D NOVACK	05/02/83	PHOTOGRAPHY FOR NEWSLETTERS	111.00
05-19	3137700024	DAVID R RAMAGE	04/26/83	NEWSLETTERS	547.00
05-19	3137700025	CANTRELL/CUTTER PRINTING, INC.	05/09/83	NEWSLETTER	252.10
05-19	3137700026	WASHINGTONIAN	04/26/8304/25/84	SUBSCRIPTION RENEWAL	18.00
05-19	3137700027	INTERLEASE, INC.	05/01/8305/31/83	ISM-3 VIDEO TERMINALS WITH COUPLERS	72.58
05-19	3137700022	C & P TELEPHONE	04/01/8304/31/83	TOLL CHARGES	60.00
05-26	3144890314	TWENTY TWENTY PROFESSIONAL CENTER	05/01/8305/30/83	RENT 2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	1,885.60
05-26	3144890315	MARTIN LUTHER KING E.D.C.O.	05/01/8305/30/83	RENT 6116 N.W. SEVENTH AVE MIAMI, FL 33127	100.00
05-31	3151900390	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,217.31
05-31	3146200004	SAM KING	04/14/83	PHOTOGRAPHS & PROOF SHEETS FOR USE IN NEWSLETTERS	120.60
05-31	3146200005	WILLIAM LEHMAN	05/23/8305/23/84	NEWSPAPER SUBSCRIPTION "THE VOICE"	7.50
05-31	3146200006	CRYSTAL WATER COMPANY	04/20/83	WATER & COOLER & RELEVANT SUPPLIES FOR DISTRICT OFFICE	27.50
05-31	3146200007	SOUTHERN BELL	02/17/8303/16/83	TELEPHONE BILLING FOR SECOND DISTRICT OFFICE	181.02
05-31	3146200001	SOUTHERN BELL	03/17/8304/16/83	TELEPHONE BILLING FOR SECOND DISTRICT OFFICE	74.54
05-31	3146200002	SOUTHERN BELL	04/17/8305/16/83	TELEPHONE BILLING FOR SECOND DISTRICT OFFICE	74.36
05-31	3146200003	SOUTHERN BELL	05/11/8306/10/83	TELEPHONE BILLING FOR SECOND DISTRICT OFFICE	434.98
05-31	3146200006	SOUTHERN BELL	04/01/8304/30/83	ISM-3 VIDEO TERMINALS WITH COUPLERS	60.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WILLIAM LEHMAN—Continued						
05-31	3152580024	(STATIONERY ALLOWANCE CHARGED)		NEWSLETTERS		375.74
06-10	3159500099	DAVID R RAMAGE	05/01/8305/31/83	OFFICE SUPPLIES FOR MIAMI OFFICES		256.45
06-10	3159500093	GSA, OAD, FINANCE DIVISION	05/13/8305/20/83	OFFICIAL BUSINESS MATERIAL SHIPPED TO AND FROM MIAMI DISTRICT		240.34
06-10	3159500094	FEDERAL EXPRESS CORP.	05/18/83	2ND MIAMI OFFICE TELEPHONE BILLING		61.12
06-10	3159500097	SOUTHERN BELL	05/17/8306/17/83	TRAVEL MIAMI/WASHINGTON/MIAMI - WASHINGTON OFFICE SENIOR CITIZEN INTERN		75.47
06-10	3159500098	WILLIAM FARRER	05/22/8305/28/83	DATA PROCESSING SERVICES		198.00
06-10	3159500098	INFORMATION SCIENCE CORPORATION	05/01/8305/31/83	VIDEO TERMINALS & COUPLERS		1,065.12
06-10	3159500110	INTERLEASE, INC.	06/01/8306/30/83	OFFICE PHOTOGRAPHS OF MEMBER FOR OFFICIAL USE		60.00
06-10	3159500101	ATLAS PHOTO COMPANY	05/15/83	MESSAGE SERVICE		16.66
06-10	3159500096	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	TIAS CHARGES		31.64
06-10	3159500092	GSA, OAD, FINANCE DIVISION	05/22/83	LOCAL TELEPHONE SERVICE		139.30
06-13	3164580018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	SUBSCRIPTION RENEWAL TO JTA WEEKLY NEWS DIGEST		292.56
06-23	3167520026	JEWISH TELEGRAPHIC AGENCY INC	06/19/8306/19/84	NEWSLETTER		25.00
06-24	3171510007	DAVID R RAMAGE	06/09/83	WASHINGTON TOLL CHARGES		875.00
06-24	3171510008	C & P TELEPHONE	05/01/8305/31/83	WASHINGTON TOLL CHARGES		96.18
06-28	3178990322	TWENTY TWENTY PROFESSIONAL CENTER	06/01/8306/30/83	RENT 2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162		1,650.16
06-28	3178990322	MARTIN LUTHER KING, E.D.C.O.	06/01/8306/30/83	RENT 6116 N W SEVENTH AVE MIAMI, FL 33127		100.00
06-30	3181900391	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83			1,189.17
06-30	3182430023	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			402.71
TOTAL						25,021.84
OFFICE OF THE HON. MICKEY LELAND						
OFFICIAL EXPENSES						
04-07	3096730001	DAVID R RAMAGE	03/21/83	PRINTING CHARGES FOR OFFICIAL CONGRESSIONAL BUSINESS		165.00
04-07	3096730002	CLEO GLENN JOHNSON	03/23/83	SHIPPING EXPENSE FOR OFFICIAL BUSINESS		47.25
04-07	3096730003	CLEO GLENN JOHNSON	03/07/8303/11/83	R/T FLIGHT HOUSTON/DC/HOUSTON FOR GRS WORKSHOP		198.00
04-07	3096730004	CLEO GLENN JOHNSON	03/07/8303/11/83	MILEAGE WHILE ON OFFICIAL BUSINESS (43 MILES AT 24¢ PER MILE)		10.32
04-07	3096730005	DIALCOM, INCORPORATED	03/01/83	MONTHLY COMPUTER BILL		1,192.12
04-19	3105300020	JOE BEDFORD	03/21/8304/03/83	R/T AIRFARE DC/HOUSTON/DC ON OFFICIAL BUSINESS		222.00
04-19	3105300021	MIRANDA G KATSOYANNIS	03/24/8303/31/83	R/T AIRFARE DC/HOUSTON/DC ON OFFICIAL BUSINESS		488.00
04-19	3105300024	DIALCOM, INCORPORATED	04/01/83	COMPUTER SERVICE		1,092.13
04-19	3105300022	MIRANDA G KATSOYANNIS	03/24/8303/31/83	HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS		159.40
04-19	3105300023	WESTERN UNION TELEGRAPH COMPANY	03/28/83	MONTHLY TELEGRAM SERVICE		33.92
04-20	3108430017	BACON'S PUBLICITY CHECKER	03/18/83	MONTHLY TELEGRAM SERVICE		10.20
04-20	3105350011	DAVID R RAMAGE	03/22/83	CALLING CARDS		27.00
04-20	3105350012	ANNA L MARTINEZ	03/21/83	R/T AIRFARE TO ATTEND IMMIGRATION CONFERENCE HOUSTON/DALLAS/HOUSTON		130.00
04-20	3105350013	MIRANDA G KATSOYANNIS	03/28/8303/30/83	TRANSPORTATION TO AND FROM IMMIGRATION (TAXI FARE)		27.70
04-20	3105350014	MIRANDA G KATSOYANNIS	03/28/8303/28/83	HOTEL EXPENSES FOR DAVID OUTLIER OF STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS		202.50
04-20	3108430018	C & P TELEPHONE	02/01/8302/28/83	MONTHLY TELEPHONE BILL FOR OFFICIAL BUSINESS		200.06
04-26	3112410016	THE WALL STREET JOURNAL	02/02/8302/02/84	ONE YEAR NEWSPAPER SUBSCRIPTION		94.00
04-26	3112410008	ANNA L MARTINEZ	03/11/8303/12/83	MILEAGE WHILE ON OFFICIAL BUSINESS 291 MILES @ 24 PER MILE		69.84
04-26	3112410009	ANNA L MARTINEZ	03/11/8303/12/83	PARKING EXPENSE WHILE ON OFFICIAL BUSINESS		12.00
04-26	3112410011	FEDERAL EXPRESS CORP.	04/07/83	MAILING EXPENSE		36.50

04-26	3112410014	TEXAS PRESS SERVICE	03/01/83	03/01/83	READING SERVICE & CLIPPINGS	39.00
04-26	3112410010	DIALCOM, INCORPORATED	12/01/82	12/01/82	COMPUTER USER FEES	1,015.83
04-26	3112410012	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/83	03/01/83	COMPUTER SERVICE	59.00
04-26	3112410013	MARY K PARISCAU	04/08/83	04/08/83	MAIL EXPENSE FOR OFFICIAL BUSINESS	11.00
04-26	3112410015	C & P TELEPHONE	03/01/83	03/01/83	MONTHLY TELEPHONE BILL	157.45
04-29	3116890308	SILVERSPRICE ASSOCIATES	03/01/83	03/01/83	4101 SAN JACINTO HOUSTON, TX 77004	1,165.00
04-30	3119500405	(EQUIPMENT ALLOWANCE CHARGED)	04/01/83	04/01/83		1,709.33
04-30	3119500406	(STATIONERY ALLOWANCE CHARGED)	03/01/82	03/01/82		2,104.62
04-30	3119500407	(STATIONERY ALLOWANCE CHARGED)	04/01/83	04/01/83		151.18
05-09	3126630012	TEMPLE UNIVERSITY PRESS	05/27/82	05/27/82	PURCHASE OF THE BOOKS: REGULATION OF NATURAL GAS	114.92
05-09	3126630014	CONGRESSIONAL QUARTERLY INC	04/01/83	04/01/83	ONE YEAR'S SUBSCRIPTION	198.00
05-09	3126630019	LAW GROUP	04/26/83	04/26/83	PURCHASE THE BOOK FOR OFFICE USE U.S. LEG RELATING TO HUMAN RIGHTS TO U.S. FOREIGN POLICY	16.00
05-09	3126630013	OFFICIAL AIRLINE GUIDES, INC.	05/01/83	05/01/83	AIRLINE GUIDE BOOK	39.52
05-09	3126630016	FEDERAL EXPRESS CORP	12/20/82	12/20/82	MAILING EXPENSE	109.86
05-09	3126630017	REM CON, LTD.	03/18/83	03/18/83	SAVIN COPY MACHINE SUPPLIES	318.90
05-09	3126630018	SAVIN CORPORATION	02/16/83	02/16/83	SAVIN COPY MACHINE SUPPLIES	235.49
05-09	3126630001	SOUTHWESTERN BELL	01/17/83	01/17/83	MONTHLY TELEPHONE BILL IN DISTRICT	660.75
05-09	3126630002	SOUTHWESTERN BELL	02/18/83	02/18/83	MONTHLY TELEPHONE BILL IN DISTRICT	599.69
05-09	3126630009	MICKY LELAND	03/24/83	03/24/83	ROUND TRIP AIRFARE DC-HOUSTON-DC ON OFFICIAL BUSINESS	244.00
05-09	3126630006	RODNEY GLENN ELLIS	04/24/83	04/24/83	ROUND TRIP AIRFARE DC-HOUSTON-DC ON OFFICIAL BUSINESS	222.00
05-09	3126630008	RODNEY GLENN ELLIS	04/24/83	04/24/83	CAB FARE WHILE ON OFFICIAL BUSINESS	10.00
05-09	3126630010	RODNEY GLENN ELLIS	04/07/83	04/07/83	ONE WAY AIRFARE HOUSTON-DC	130.00
05-09	3126630011	RODNEY GLENN ELLIS	03/24/83	03/24/83	ROUND TRIP AIRFARE DC-HOUSTON-DC ON OFFICIAL BUSINESS	244.00
05-09	3126630020	DIALCOM, INCORPORATED	03/01/83	03/01/83	MONTHLY COMPUTER SERVICE	1,192.12
05-09	3126630015	STANDARD COFFEE SERVICE	03/22/83	03/22/83	COFFEE FOR CONSTITUENTS	48.12
05-09	3126630007	RODNEY GLENN ELLIS	04/21/83	04/21/83	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	96.82
05-09	3126630003	GSA, OAD, FINANCE DIVISION	01/22/83	01/22/83	MONTHLY CHARGES - TIAS	100.00
05-09	3126630004	GSA, OAD, FINANCE DIVISION	02/22/83	02/22/83	MONTHLY CHARGES - TIAS	100.00
05-09	3126630005	GSA, OAD, FINANCE DIVISION	03/22/83	03/22/83	MONTHLY CHARGES - TIAS	49.90
05-11	313150026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83	03/01/83	LOCAL TELEPHONE SERVICE	318.98
05-19	3137200066	HOUSTON CITY MAGAZINE	04/13/83	04/13/83	ONE YEAR MAGAZINE SUBSCRIPTION	8.00
05-19	3137200007	THE WASHINGTON MONITOR	02/06/83	02/06/83	CONGRESSIONAL YELLOW BOOK	95.00
05-19	3136220015	FEDERAL EXPRESS CORP	04/27/83	04/27/83	MAILING FOR OFFICIAL BUSINESS	12.50
05-19	3136220016	FEDERAL EXPRESS CORP	04/22/83	04/22/83	MAILING FOR OFFICIAL BUSINESS	12.50
05-19	3136220017	FEDERAL EXPRESS CORP	04/28/83	04/28/83	MAILING FOR OFFICIAL BUSINESS	12.50
05-19	3136220018	FEDERAL EXPRESS CORP	04/18/83	04/18/83	MAILING FOR OFFICIAL BUSINESS	23.50
05-19	3137200003	MICKY LELAND	05/08/83	05/08/83	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	102.13
05-19	3137200005	DAVID R RANAGE	04/06/83	04/06/83	XEROXING EXPENSE	102.80
05-19	3137200001	MICKY LELAND	04/30/83	04/30/83	ROUND TRIP AIRLINE TICKET FROM DC/HOUSTON/DC AND TAXI	620.00
05-19	3137200002	MICKY LELAND	05/05/83	05/05/83	AIRFARE FOR OFFICIAL BUSINESS DC-HOUSTON-LA-DC	652.00
05-19	3136220021	DIALCOM, INCORPORATED	03/01/83	03/01/83	MONTHLY COMPUTER SERVICES	1,082.59
05-19	3138550014	POSTMASTER	04/25/83	04/25/83	200 - 20c STAMPS	40.00
05-19	3137200008	STANDARD COFFEE SERVICE	05/04/83	05/04/83	COFFEE FOR CONSTITUENTS	44.25
05-19	3137200004	MICKY LELAND	05/05/83	05/05/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS	136.17
05-19	3136220020	MICKY LELAND	04/30/83	04/30/83	HOTEL WHILE IN DISTRICT	41.10
05-19	3136220021	MICKY LELAND	04/28/83	04/28/83	HOTEL ACCOMMODATIONS FOR STAFF PERSON WHILE IN DISTRICT (CAROL HARDY)	119.80
05-19	3136220022	WESTERN UNION TELEGRAPH COMPANY	05/10/83	05/10/83	TELEGRAM SERVICES FOR OFFICIAL BUSINESS	516.78
05-20	3133540003	JOINT CENTER FOR POLITICAL STUDIES	04/01/83	04/01/83	1982 NATIONAL ROOSTER OF BLACK ELECTED OFFICIALS FOR DISTRICT OFFICE USE	18.50
05-20	3133540002	GSA, OAD, FINANCE DIVISION	03/31/83	03/31/83	OFFICE SUPPLIES FOR OFFICE	27.00
05-20	3133540004	CONGRESSIONAL QUARTERLY INC	04/13/83	04/13/83	CO BINDERS	27.00
05-20	3133540001	GSA, OAD, FINANCE DIVISION	04/22/83	04/22/83	MONTHLY CHARGES	49.90
05-26	314890316	SILVERSPRICE ASSOCIATES	05/01/83	05/01/83	RENT 4101 SAN JACINTO HOUSTON, TX 77004	1,165.00
05-27	3145400009	RODNEY GLENN ELLIS	03/24/83	03/24/83	ROUND TRIP AIRFARE DC/HOUSTON/DC FOR STAFF PERSON, DAVID QUILTER	244.00
05-31	3151900400	(EQUIPMENT ALLOWANCE CHARGED)	05/01/83	05/01/83		2,282.90
05-31	3151900401	(STATIONERY ALLOWANCE CHARGED)	05/01/83	05/01/83		480.58
05-31	3152580007	CONGRESSIONAL BORDER CAUCUS	01/03/83	01/03/83	ONE YEAR MEMBERSHIP DUES	100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. MICKEY LELAND—Continued					
06-03	3152510020	MICKEY LELAND	05/19/8305/22/83	AIRLINE TICKET - DC/HOUSTON/DC	448.00
06-03	3152510017	RODNEY GLENN ELLIS	05/23/83	AIR FARE FOR OFFICIAL BUSINESS - HOUSTON/WASH, DC	210.00
06-03	3152510019	RODNEY GLENN ELLIS	05/23/83	MEAL EXPENSE FOR CONSTITUENTS	63.16
06-03	3152510021	MICKEY LELAND	05/13/8305/16/83	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	375.88
06-03	3152510018	RODNEY GLENN ELLIS	05/23/83	MEAL EXPENSE FOR RODNEY ELLIS	12.34
06-13	3158450024	FEDERAL EXPRESS CORP.	03/18/83	CONSTITUENT MAILINGS	35.00
06-13	3158450021	HOUSTON CITY MAGAZINE	07/01/8306/30/84	ONE YEAR MAGAZINE SUBSCRIPTION	8.00
06-13	3158450015	SUE SMITH	05/18/83	MAILING EXPENSE	32.00
06-13	3158450017	STANDARD COFFEE SERVICE	05/31/83	REFRESHMENTS FOR CONSTITUENTS (COFFEE)	5.00
06-13	3158450019	DAVID R RAMAGE	05/31/83	CALLING CARDS FOR RODNEY ELLIS; ADMINISTRATIVE ASSISTANT	58.00
06-13	3158450016	SOUTHWESTERN BELL	05/31/83	MONTHLY TELEPHONE BILL	654.11
06-13	3158450018	MARK A HOLCOMB	03/25/8303/28/83	REIMB FOR OFFICIAL TELEPHONE CALLS	38.15
06-13	3158450022	MICKEY LELAND	05/26/83	ONE WAY AIRFARE DC/HOUSTON	301.00
06-13	3158450020	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/8305/31/83	MONTHLY COUPLER & V-203 SERVICE	59.00
06-13	3160730011	POSTMASTER	05/18/83	200 20¢ STAMPS	40.00
06-13	3158450023	C & P TELEPHONE	04/01/8304/30/83	MONTHLY TELEPHONE BILL	152.82
06-13	3164570026	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	319.36
06-21	3166230005	CLARENCE L IRVING	05/30/8306/05/83	ROUND TRIP AIRFARE ON OFFICIAL BUSINESS DC-LA-SF-DC TO ATTEND SEMINAR ON MINORITY JOBS & THE MEDIA	287.00
06-21	3166230006	CLARENCE L IRVING	05/30/8306/01/83	CAR RENTAL FOR OFFICIAL BUSINESS	129.21
06-21	3166230007	CLARENCE L IRVING	05/30/8306/01/83	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	16.26
06-21	3166230008	CLARENCE L IRVING	05/30/8306/01/83	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	160.09
06-21	3166230009	FEDERAL EXPRESS CORP.	05/11/8306/03/83	OFFICIAL MAILING	178.50
06-21	3166230012	MICKEY LELAND	06/01/83	AIRFARE ON OFFICIAL BUSINESS LA-DC (MINORITY JOBS & THE MEDIA)	539.00
06-21	3166230014	MICKEY LELAND	05/31/83	AIRFARE ON OFFICIAL BUSINESS HOUSTON-LA	371.00
06-21	3168500009	RODNEY GLENN ELLIS	06/13/83	AIR FARE HOUSTON TO WASHINGTON	210.00
06-21	3168500010	RODNEY GLENN ELLIS	05/25/83	WASHINGTON TO HOUSTON (AIR FARE)	224.00
06-21	3166230011	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/8304/30/83	COMPUTER SERVICE	59.00
06-21	3168500011	RODNEY GLENN ELLIS	06/04/8306/13/83	CAR RENTAL FOR DISTRICT STAFF	348.94
06-21	3168500010	WESTERN UNION	05/12/8305/24/83	TELEGRAM SERVICE FOR OFFICIAL BUSINESS	277.99
06-23	3168810010	CONGRESSIONAL QUARTERLY INC	04/17/8304/17/83	SUBSCRIPTION CONGRESSIONAL MONITOR	360.00
06-23	3168810042	THE WASHINGTON MONITOR	12/11/8212/11/83	CONGRESSIONAL YELLOW BOOK	95.00
06-23	3168810012	FEDERAL EXPRESS CORP.	04/20/83	CONSTITUENT MAILING	33.50
06-23	3168810013	TEXAS PRESS SERVICE	05/01/8305/01/83	READING SERVICE CLIPS	39.25
06-24	3171510009	RODNEY GLENN ELLIS	06/07/83	PLANTS FOR DISTRICT OFFICE	88.12
06-24	3171510011	RODNEY GLENN ELLIS	06/13/83	TAXI FROM DULLES TO RESIDENCE	40.00
06-24	3171510010	RODNEY GLENN ELLIS	06/13/83	PARKING WHILE IN DISTRICT	4.00
06-24	3171510012	RODNEY GLENN ELLIS	05/25/8305/27/83	CAR RENTAL FOR DISTRICT STAFF	88.64
06-24	3171510013	RODNEY GLENN ELLIS	05/29/83	DINNER WHILE IN DISTRICT	22.00
06-27	3171500018	MICKEY LELAND	05/26/83	ONE WAY AIR FARE - WASHINGTON, DC TO HOUSTON, TX	301.00
06-27	3171500019	MICKEY LELAND	05/27/8306/03/83	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS (8 DAYS)	407.78
06-28	31788900324	SILVERSPRUCE ASSOCIATES	06/01/8306/30/83	RENT 4101 SAN JACINTO HOUSTON, TX 77004	1,165.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-11	3126600016	C & P TELEPHONE	03/01/8303/31/83	TOLL CHARGES	82.34
05-11	3131550005	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	324.91
05-11	3126600015	GSA, OAD, FINANCE DIVISION	02/01/8302/28/83	MONTHLY CHARGES	130.79
05-12	3130630021	HOUSE RECORDING STUDIO	06/01/8305/30/83	OFFICIAL RECORDING SERVICES	7.00
05-13	3132800018	MASSAPEQUA POST	06/01/8305/31/84	NEWSPAPER SUBSCRIPTION	13.00
05-13	3132800019	OAKLAND CARD & GIFT SHOP	05/01/8305/31/83	NEWSPAPERS	47.65
05-13	3132800020	LONG ISLAND NEWS SERVICE	04/03/8304/30/83	NEWSPAPER SUBSCRIPTION	9.55
05-13	3132800021	LEAGUE OF WOMEN VOTERS	05/01/83	15 COPIES OF "THEY REPRESENT YOU"	9.23
05-13	3132800013	DIALCOM, INCORPORATED	05/01/8305/31/83	COMPUTER SERVICE	975.00
05-13	3132800014	DIALCOM, INCORPORATED	03/01/8303/31/83	DUAL ACCESS	42.54
05-13	3132800015	DIALCOM, INCORPORATED	04/18/83	DELIVERY OF LABELS	14.00
05-13	3132800016	WESTERN UNION TELEGRAPH COMPANY	04/05/83	MESSAGE SERVICE	27.29
05-13	3132800017	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY TELEPHONE CHARGE	130.79
05-18	3132590015	NORMAN F LENT	05/05/8305/08/83	MEMBER'S R/T AIR TRAVEL TO & FROM DIST - WASHINGTON, DC/BALDWIN, NY/WASHINGTON, DC	162.20
05-25	3144200019	THOMAS J LANKFORD	04/21/83	LABELS ON #10 ENVELOPES - 15 SETS; XEROX "DEAR COLLEAGUE" - 2/S	73.20
05-25	3144200018	STOSSET ADVANCE	06/01/8305/31/84	NEWSPAPER SUBSCRIPTION	5.50
05-25	3144200017	NORMAN F LENT	04/29/8305/14/83	MEMBER'S TRAVEL TO AND FROM DISTRICT WASHINGTON, D.C. TO BALDWIN, NY TO WASHINGTON, D.C.	99.70
05-25	3144200016	C & P TELEPHONE	04/01/8304/30/83	DATA SERVICE CHARGE	41.28
05-25	3144200015	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE	57.31
05-26	3144890317	FRANK CANALE	05/01/8305/30/83	RENT 2280 GRAND AVE BALDWIN NY	1,866.67
05-26	3144890318	VILLAGE OF MASSAPEQUA PARK	05/01/8305/30/83	RENT 151 FRONT STREET MASSAPEQUA PARK, NY 11762	60.00
05-31	3151900186	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,063.95
05-31	3146200010	NORMAN F LENT	05/19/8305/23/83	REIMBURSEMENT FOR PURCHASE OF 25,000 WINDOW ENVELOPES	52.00
05-31	3146200009	NORMAN F LENT	05/01/8305/31/83	MEMBER'S TRAVEL TO AND FROM DISTRICT WASHINGTON, D.C. TO BALDWIN, NY TO WASHINGTON, D.C.	124.95
05-31	3152580025	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		1,848.68
05-31	3152490002	(STATUTORY ALLOWANCE CHARGED)	05/01/8305/31/83		18.20
06-13	3161550015	OAKLAND CARD & GIFT SHOP	06/01/8306/30/83	NEWSPAPER SUBSCRIPTION	5.00
06-13	3161550016	MID ISLAND HERALD, INC.	06/01/8306/30/83	NEWSPAPER SUBSCRIPTION	48.00
06-13	3161550017	EMPIRE STATE REPORT WEEKLY	06/01/8305/31/84	TWO COPIES OF THE NEW YORK STATE DIRECTORY 1983	150.00
06-13	3161550018	REPUBLICAN STUDY COMMITTEE	06/03/83	MEMBERSHIP DUES	26.00
06-13	3161550017	FEDERAL EXPRESS CORP	01/01/8312/31/83	EXPRESS MAIL SERVICE	15.00
06-13	3161550018	JOHN CRIBBIN	05/11/83	PHOTO REPRODUCTIONS	325.43
06-13	3164580019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/23/83	LOCAL TELEPHONE SERVICE	6.00
06-13	3164580016	BETHPAGE TRIBUNE	04/01/8304/30/84	NEWSPAPER SUBSCRIPTION	337.03
06-15	3165810018	NEW YORK TELEPHONE CO	05/01/8304/30/84	MONTHLY SERVICE & EQUIPMENT	334.74
06-15	3165810019	NEW YORK TELEPHONE CO	04/13/8305/12/83	MONTHLY SERVICE & EQUIPMENT	92.20
06-15	3161570007	NORMAN F LENT	05/13/8306/12/83	MEMBER'S R/T TRAVEL TO & FROM DIST - WASHINGTON, DC/BALDWIN, NY/WASHINGTON, DC	88.00
06-15	3161570009	NORMAN F LENT	06/02/8306/04/83	TRAVEL ON CARRIER: EASTERN DC/BALDWIN/DC - FOR MEMBER	10.00
06-15	3161570010	NORMAN F LENT	05/26/8305/31/83	TAXI TO AND FROM TERMINAL	975.00
06-15	3161570011	DIALCOM, INCORPORATED	05/26/8306/30/83	COMPUTER SERVICES FOR MONTH OF JUNE 1983	10.03
06-15	3161570012	DIALCOM, INCORPORATED	06/01/8306/30/83	DUAL ACCESS CHARGE FOR APRIL	162.96
06-15	3161570013	DIALCOM, INCORPORATED	04/01/8304/30/83	MISCELLANEOUS CHARGES	41.28
06-15	3165810020	C & P TELEPHONE	04/27/8305/24/83	CUMULATIVE NET MONTHLY CHANGE	200.95
06-15	3161570008	NORMAN F LENT	05/01/8305/31/83	CAR RENTAL IN DISTRICT	86.40
06-15	3165810017	DEAN R PFEFFER	05/26/8305/31/83	MILEAGE TRAVELED WHILE ON OFFICIAL BUSINESS - 360 MILES @ \$.24	

05/01/8305/31/83	OFFICIAL RECORDING SERVICES	45.50
06/10/8306/13/83	TRAVEL BY PRIVATE AUTO - 80 MILES @ .24 PER MILE	19.20
06/10/8306/13/83	TRAVEL ON CARRIER: USAR/ EASTERN - WASH, DC/NEW YORK/ WASH, DC	123.00
06/12/83	HOTEL ACCOMMODATIONS	61.54
06/01/8306/30/83	RENT 2280 GRAND AVE BALDWIN NY 00000	1,866.67
06/01/8306/30/83	RENT 151 FRONT STREET MASSAPEQUA PARK, NY 11762	60.00
06/01/8306/30/83		1,059.45
06/01/8306/30/83		1,869.22

TOTAL

22,069.73

06-17	3165610028	HOUSE RECORDING STUDIO
06-23	3167520027	NORMAN F LENT
06-23	3167520028	NORMAN F LENT
06-23	3167520029	NORMAN F LENT
06-28	3178890325	FRANK CANALE
06-28	3178890326	VILLAGE OF MASSAPEQUA PARK
06-30	3181900188	(EQUIPMENT ALLOWANCE CHARGED)
06-30	3182430024	(STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. SANDER M LEVIN

OFFICIAL EXPENSES

04-06	3090400007	DAVID R RAMAGE
04-06	3090400008	DAVID R RAMAGE
04-06	3090400011	SANDER M. LEVIN
04-06	3090400012	KAREN A WHITE
04-06	3090780008	CITY OF MADISON HEIGHTS
04-06	3090780003	SANDER M. LEVIN
04-06	3090780004	SANDER M. LEVIN
04-06	3090780005	SANDER M. LEVIN
04-06	3090780006	AMERICAN EXPRESS COMPANY
04-06	3090780007	AMERICAN EXPRESS COMPANY
04-06	3090400009	JAMES M SHERRY
04-06	3090400010	JAMES M SHERRY
04-06	3090780001	C & P TELEPHONE
04-06	3090780002	THE WALL STREET JOURNAL
04-07	3095640010	THE WASHINGTON POST
04-07	3095640011	AMERICAN EXPRESS COMPANY
04-07	3095640012	SPECIALTY PRINTING CO
04-07	3095640013	MICHIGAN BELL TELEPHONE CO
04-19	3104550032	DEARBORN HEIGHTS LEADER
04-19	3104550033	MICHIGAN CHRONICLE
04-19	3104550034	OBSERVER & ECCENTRIC NEWSPAPERS
04-19	3104570012	SOUTHFIELD COPY SERVICE
04-19	3104570013	ZIP PRINTING INC
04-19	3104550035	MICHIGAN BELL TELEPHONE CO
04-19	3104570014	TOM LAUNDROCHE
04-29	3116890311	ETKIN-DIC COMPANY
04-30	3119900393	(EQUIPMENT ALLOWANCE CHARGED)
04-30	3122420008	(STATIONERY ALLOWANCE CHARGED)
05-07	3122340019	ZIP PRINTING INC
05-07	3122340014	AMERICAN EXPRESS COMPANY
05-07	3122340015	AMERICAN EXPRESS COMPANY
05-07	3122340016	AMERICAN EXPRESS COMPANY
05-07	3122340024	SANDER M. LEVIN
05-11	3125570008	THOMAS M SCHULTEISS
05-11	3125570007	EDWARD J BAGALE
05-11	3125570001	MICHAEL H. SCHWARTZ
05-11	3125570002	JAMES M SHERRY
05-11	3125570003	JAMES H. SCHWARTZ
05-11	3125570004	JAMES M SHERRY
05-11	3125570009	BEATRICE G SACKS
05-11	3125570005	TIMOTHY J HARRINGTON

02/08/83	100 INTERN CERTIFICATES PRINTED	65.00
03/07/83	PRINTING OF CERTIFICATES	103.75
02/01/8303/20/83	REIMB FOR CABFARES & PARKING WITHIN WASHINGTON, DC	14.50
02/11/83	REIMB FOR OFFICE SUPPLIES	9.63
03/01/83	MAPS - PRECINCT & SECTION	4.00
02/11/8303/14/83	CAB FARES & PARKING FEES FOR DISTRICT RELATED TRAVEL DURING FEBRUARY AND MARCH 1983	72.75
02/11/83	PLANE FARES ON NW AIRLINES & REPUBLIC AIRLINES FOR TRAVEL TO DISTRICT (WASHINGTON/DETROIT)	144.40
02/17/8302/20/83	ONE R/T FARE TO DISTRICT (WASH/DET/WASH) ON NW AIRLINES	196.00
02/25/8302/27/83	ONE R/T FARE TO DISTRICT ON NW AIRLINES (DC/DET/DC) - FOR MEMBER	196.00
03/11/8303/14/83	ONE R/T FARE TO DISTRICT ON NW AIRLINES (DC/DET/DC) - FOR MEMBER	196.00
02/17/8302/21/83	ROUND TRIP FARE TO DISTRICT OFFICE FOR STAFF MEMBER DC/DET/DC	200.00
02/17/8302/21/83	REIMB FOR CABFARE TO & FROM NATIONAL AIRPORT DURING TRIP TO DISTRICT	15.00
01/03/8301/31/83	LONG DISTANCE TELEPHONE SERVICE FOR JANUARY 1983	39.84
02/01/8302/28/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER	7.80
02/07/8302/07/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER	94.00
02/08/8302/07/84	ANNUAL MEMBERSHIP DUES FOR SANDER LEVIN OFFICE ACCOUNT	62.40
03/01/8302/28/84	OFFICE SUPPLIES (OFFICE FORMS)	35.00
03/07/8304/06/83	LOCAL AND LONG DISTANCE CHARGES FOR DISTRICT OFFICE - ROYAL OAK	308.29
04/07/8304/06/84	ONE YEAR SUBSCRIPTION	24.00
03/29/8303/28/84	ONE YEAR SUBSCRIPTION - OAKLAND (SOUTHFIELD); WAYNE (REDFORD)	16.00
03/28/8303/27/84	CRS REPORT ON REVENUE SHARING	44.00
03/30/83	COPIES OF REVENUE SHARING REPORT	31.20
04/06/83	TELEPHONE BILL - LOCAL & LONG DISTANCE SERVICE, DISTRICT OFFICE	5.00
03/25/8304/15/83	PHOTOS - OFFICIAL PHOTO FOR CONSTITUENT REQUESTS	311.89
03/01/83	17117 W 9 MILE RD,SUITE 1120 SOUTHFIELD,MI 48075	16.00
04/01/8304/30/83		955.00
04/01/8304/30/83		782.33
04/01/8304/30/83		442.76
04/18/83	MATERIAL FOR EDUCATION MEETING	7.25
04/03/8304/05/83	ONE R/T FARE TO DISTRICT	196.00
04/10/83	ONE WAY FARE FROM DISTRICT ON NW AIRLINES: (DET/DC);	98.00
04/24/8304/25/83	ONE R/T FARE FROM DISTRICT ON US AIR (DC/DET/DC)	200.00
04/24/8304/25/83	REIMB FOR MILEAGE TO AND FROM NATIONAL AIRPORT	12.00
03/29/83	REIMB FOR PURCHASE OF BOOKS (RESOURCE MATERIALS) TO AND FROM AIRPORT) - 105 MILES	18.92
04/02/8304/10/83	REIMB FOR IN-DISTRICT TRAVEL ON OFFICIAL DUTIES (TO AND FROM AIRPORT) - 105 MILES	21.00
04/03/8304/05/83	R/T AIR FARE TO DISTRICT (DC/DET/DC) NW AIRLINES	196.00
04/01/8304/05/83	REIMB FOR CAB FARE TO AND FROM NATIONAL AIRPORT, TRAVEL TO DISTRICT	23.00
04/03/8304/05/83	REIMB FOR CAB FARE TO NATIONAL AIRPORT, TRAVEL TO DISTRICT	7.50
04/16/83	POSTAGE FOR RETURN POST CARDS FOR EDUCATORS MEETING	10.40
02/04/8304/13/83	REIMB FOR IN-DISTRICT TRAVEL ON OFFICIAL DUTIES - 140 MILES	28.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. SANDER M LEVIN—Continued					
05-11	3125570006	MARK I DOMSIC	04/13/8304/14/83	REIMB FOR IN-DISTRICT TRAVEL ON OFFICIAL DUTIES - 28 MILES & PARKING	8.10
05-11	3131610014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	758.61
05-16	3132700001	CHARLES H SILVER	02/23/8303/15/83	REIMB FOR R/T TRAVEL FROM DISTRICT TO WASHINGTON, DC BY CAR (DETROIT/WASH/DETROIT); 1108 MI PLUS TOLLS	243.60
05-16	3132700002	MARK I DOMSIC	04/17/83	ONE WAY FARE ON NW AIRLINES; DETROIT/WASHINGTON, DC - FOR STAFF MEMBER, MARK DOMSIC	98.00
05-16	3132700003	MARK I DOMSIC	04/17/83	REIMB FOR CAB FARE FROM NATIONAL AIRPORT	7.50
05-16	3132700004	SUSAN I MILLER	04/18/8304/22/83	REIMB FOR R/T TRAVEL TO & FROM DISTRICT (DETROIT/DC/DETROIT) BY STAFF MEMBER, SUSAN MILLER	196.00
05-16	3132700005	SUSAN I MILLER	04/22/83	REIMB FOR CAB FARES TO AND FROM NATIONAL AIRPORT	16.80
05-18	3132590016	PRIEST & FINE, INC	04/25/83	CONSTITUT NEWSLETTER-DESIGN SERVICES	500.00
05-26	3144890319	ETWIN-DIC COMPANY	05/01/8305/30/83	RENT 17117 W 9 MILE RD, SUITE 1314, SOUTHFIELD, MI 48075	955.00
05-26	3144890320	RALPH W CONSELYEA	04/01/8305/30/83	RENT 401 S LAFAYETTE ROYAL OAK, MI 48067	600.00
05-31	3151900392	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		989.87
05-31	3152800008	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		527.98
06-06	3153400012	DAVID R RAMAGE	05/18/83	TYPESETTING & COPIES OF TOWN MEETING #2118, SHEETS OF MATERIALS FOR TOWN MEETING #113	156.00
06-06	3153400013	PRIEST & FINE, INC	05/16/83	BALANCE FOR DESIGN SERVICES OF NEWSLETTER	500.00
06-06	3153400007	METRO MESSENGER & DELIVERY SVC CORP.	03/29/8305/20/83	DELIVERY SERVICE WITHIN D.C. (MARCH THROUGH MAY)	38.00
06-06	3153400008	ZIP PRINTING INC	05/08/83	MATERIALS FOR ACADEMY LETTERS, EDUCATORS MEETING, WASHINGTON TOURS	22.00
06-06	3153400009	DAVID R RAMAGE	04/20/83	100 CERTIFICATES	62.50
06-06	3153400010	DAVID R RAMAGE	02/14/83	300 CERTIFICATES	117.50
06-06	3153400011	DAVID R RAMAGE	02/22/83	16 CALLINGS CARDS (250 OF EACH)	240.00
06-06	3153400005	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE CALLS FOR THE MONTH OF MARCH 1983	19.09
06-06	3153400006	ASSOCIATED NEWSPAPERS, INC	04/01/8304/30/83	LONG DISTANCE CALLS FOR THE MONTH OF APRIL 1983	28.31
06-09	3154620016	VEDA A PARKER	05/05/8305/05/84	1 YR SUBSCRIPTION FOR INKSTER LEDGER STAR	15.00
06-09	3154620017	MICHIGAN BELL TELEPHONE CO	05/12/8305/12/83	REIMBURSEMENT FOR TRAVEL EXPENSES IN DISTRICT ON OFFICIAL BUSINESS 9 MILES TICKET	11.80
06-09	3154620018	THE PRINT HOUSE	05/02/83	DUPLICATION OF MATERIAL FOR EDUCATORS MEETING	216.85
06-09	3154620019	MICHIGAN BELL TELEPHONE CO	04/25/8305/24/83	LOCAL AND LONG DISTANCE CHARGES ON DISTRICT PHONES	127.14
06-09	3154620020	MICHIGAN BELL TELEPHONE CO	03/28/8304/27/83	LOCAL AND LONG DISTANCE CHARGES FOR DISTRICT OFFICE PHONES	266.03
06-09	3154620021	MICHIGAN BELL TELEPHONE CO	04/28/8305/27/83	LOCAL AND LONG DISTANCE CHARGES FOR DISTRICT OFFICE PHONES	320.76
06-09	3154620022	MICHIGAN BELL TELEPHONE CO	04/07/8305/06/83	LOCAL AND LONG DISTANCE CHARGES FOR DISTRICT OFFICE PHONES	56.44
06-09	3154620023	MICHIGAN BELL TELEPHONE CO	05/07/8306/06/83	LOCAL AND LONG DISTANCE CHARGES FOR DISTRICT OFFICE PHONES	58.83
06-09	3154620013	MICHAEL H. SCHWARTZ	05/16/8305/22/83	ROUND TRIP AIR FARE WASHINGTON, D.C. TO DETROIT	196.00
06-09	3154620024	EDWARD J BAGALE	04/20/8304/22/83	REIMB FOR TRAVEL EXPENSES INCURRED AS OF OFFICIAL DUTIES TO WASHINGTON, DC AND BACK TO DISTRICT (DET)	218.50
06-09	3154620012	FRANCES P CLARK	05/10/83	RETURN POST CARDS FOR 'STUDENT FORUM - 17TH DISTRICT MEETING	6.50
06-09	3154620025	EDWARD J BAGALE	04/11/8304/23/83	REIMBURSEMENT FOR PHOTOS OF CONG WITH CONSTITUENTS	32.50
06-09	3154620011	VEDA A PARKER	05/13/8305/13/83	REIMBURSEMENT FOR TRAVEL EXPENSES INCURRED AS OF OFFICIAL DUTIES WITHIN DISTRICT 28 MILES	5.60
06-09	3154620023	VEDA A PARKER	04/18/8304/26/83	REIMBURSEMENT FOR TRAVEL EXPENSES INCURRED AS OF OFFICIAL DUTIES WITHIN DISTRICT: IN DISTRICT TRAVEL	12.50
06-13	3161550019	PHILIP T DATTILO	05/01/83	PHOTOS WITH CONSTITUENTS	19.60
06-13	3161540015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	298.41
06-15	3161570018	SUSAN DYER	05/07/8305/07/83	REIMB FOR TRAVEL EXPENSES INCURRED AS OF OFCL DUTIES WITHIN DIST: IN DISTRICT TRAVEL FOR MEMBER	19.50
06-15	3161570014	CHARLES H SILVER	04/05/8305/10/83	REIMB FOR TRAVEL EXPENSES INCURRED AS OF OFCL DUTIES WITHIN DIST: 280 MILES AND CONFERENCE REGISTRATION	71.00
06-15	3161570015	VEDA A PARKER	04/28/8304/28/83	REIMB FOR TRAVEL EXPENSES INCURRED AS OF OFCL DUTIES WITHIN DIST: 10 MILES & CONFERENCE REGISTRATION	8.00

06-15	3161570016	VEDA A PARKER	REIMB FOR TRAVEL EXPENSES INCURRED AS OF OFCL DUTIES WITHIN DIST- 20 MILES IN-DISTRICT TRAVEL	16.00
06-21	3161570017	VEDA A PARKER	REIMB FOR TRAVEL EXPENSES INCURRED AS OF OFCL DUTIES WITHIN DIST- 46 MILES	18.95
06-21	3165440002	QUALITY MAILING SERVICE	MAILING FOR CAB RT PRESORT	261.96
06-21	3165440003	ZIP PRINTING INC	PRINTING FOR 17TH DISTRICT STUDENT FORUM	8.00
06-21	3165440004	THE SIGN MART	SIGN FOR TOWN MEETING	37.00
06-21	3165440005	OAKLAND COMMUNITY COLLEGE	SIGN FOR TOWN MEETING	75.00
06-21	3165440006	CHARLES H SILVER	TOWN MEETING FEE FOR USE OF ROOMS B234-236	60.00
06-21	3165440020	BEATRICE G SACKS	CITY - SUBURBAN FORUM - MEETING	10.00
06-21	3165440021	MICHIGAN BELL TELEPHONE CO	SUPPLIES FOR TOWN MEETING	8.27
06-21	3165440019	AMERICAN EXPRESS COMPANY	INSTALLATION CHARGES FOR DISTRICT PHONES & LOCAL SERVICE	1,862.05
06-21	3165440008	AMERICAN EXPRESS COMPANY	ROUND TRIP AIRFARE TO DISTRICT FOR CONGRESSMAN LEVIN (DC/DET/DC)	204.00
06-21	3165440009	AMERICAN EXPRESS COMPANY	ROUND TRIP AIRFARE TO DISTRICT FOR CONGRESSMAN LEVIN (DC/DET/DC)	196.00
06-21	3165440010	AMERICAN EXPRESS COMPANY	ROUND TRIP AIRFARE TO DISTRICT FOR CONGRESSMAN LEVIN (DC/DET/DC)	196.00
06-21	3165440011	SANDER M. LEVIN	ROUND TRIP AIRFARE TO DISTRICT FOR CONGRESSMAN LEVIN (DC/DET/DC)	278.00
06-21	3165440014	JAMES M. SHERRY	REIMB FOR CONC LEVIN FOR MILEAGE & CABARE (TRAVELING TO & FROM NATIAONAL AIRPORT DURING MAY	67.00
06-21	3165440015	BEATRICE G SACKS	ROUND TRIP AIRFARE TO DISTRICT FOR STAFF MEMBER (DC/DET/DC)	200.00
06-21	3165440016	ASTA D'ONISIC	ROUND TRIP AIRFARE TO WASHINGTON DC FOR STAFF MEMBER (DETROIT/DC/DETROIT)	196.00
06-21	3165440018	BEATRICE G SACKS	ROUND TRIP AIRFARE TO WASHINGTON DC FOR STAFF MEMBER CHARLES SILVER (DETROIT/DC/DETROIT)	196.00
06-21	3165440013	BEATRICE G SACKS	NY AIRLINE AIRFARE TO DISTRICT OFFICE FOR STAFF MEMBER (DC/DET)	215.03
06-21	3165440017	ETKIN-DIC COMPANY	EXPENSES FOR MEETING WITH CONSTITUENTS (REFRESHMENTS)	234.90
06-28	3178890328	RALPH W CONSELYEA	EXPENSES FOR MEETING WITH CONSTITUENTS (REFRESHMENTS)	22.07
06-30	3181900393	(EQUIPMENT ALLOWANCE CHARGED)	REIMB FOR MILEAGE EXPENSES DURING IN-DISTRICT TRAVEL - APRIL & MAY 85 MI	14.00
06-30	3182430008	(STATIONERY ALLOWANCE CHARGED)	RENT 17117 W 9 MILE RD SUITE 1120 SOUTHFIELD MI 48075	955.00
			RENT 401 S LAFAYETTE ROYAL OAK MI 48067	300.00
				101.36
				1,276.63
			TOTAL	21,414.87

OFFICE OF THE HON. MEL LEVINE

OFFICIAL EXPENSES

04-06	3090400002	MALIBU TIMES	SUBSCRIPTION FOR DISTRICT OFFICE	5.00
04-06	3090400004	INDEPENDENT JOURNAL NEWSPAPERS	SUBSCRIPTION TO WESTSIDE LIFE FOR DISTRICT OFFICE	30.00
04-06	3090400005	CALIFORNIA JOURNAL	SUBSCRIPTION FOR D.C. OFFICE	35.00
04-06	3090400006	CALIFORNIA JOURNAL	SUBSCRIPTION FOR DISTRICT OFFICE	15.00
04-07	3090400003	LOS ANGELES HERALD EXAMINER	SUBSCRIPTION FOR DISTRICT OFFICE	16.50
04-29	3116890312	KB MANAGEMENT CO	5250 CENTURY BLVD SUITE 447 LOS ANGELES CA 90045	2,175.00
04-29	3118400008	JANET L SCHIRMER	REIMB FOR BUSINESS EXPENSES (FILM, CASSETTE)	8.44
04-29	3118400011	RONALD H BLUMBERG	REIMB FOR BUSINESS EXPENSES (FILM, POSTAGE)	92.69
04-29	3118400012	DIANE STAMM	TAXI FARE FROM OFFICE TO WASH POST	2.00
04-29	3118400013	DIANE STAMM	TAXI FARE FROM 15TH & L TO PENNSYLVANIA AVE. (RETURN)	2.75
04-29	3118400009	MARTHA JOAN GROENER	GASOLINE & PARKING EXPENSES	23.44
04-29	3118400010	RONALD H BLUMBERG	GASOLINE USED WHILE ON BUSINESS IN DISTRICT	36.63
04-29	3118400014	ELISSA WILLMAN	GASOLINE USED WHILE ON BUSINESS IN DISTRICT FOR DISTRICT OFFICE	21.75
04-29	3118400015	JANET L SCHIRMER	GASOLINE USED WHILE ON BUSINESS IN DISTRICT	23.42
04-29	3118400016	JANET L SCHIRMER	GASOLINE USED WHILE ON BUSINESS IN DISTRICT	3.75
04-30	3119900444	(EQUIPMENT ALLOWANCE CHARGED)	PARKING FEES WHILE ON BUSINESS IN DISTRICT	335.76
04-30	3122420025	(STATIONERY ALLOWANCE CHARGED)		486.63
04-30	3122540003	(PHOTOGRAPHIC SERVICES CHARGED)		5.20
05-07	3116610013	DAVID R RAMAGE	CHESHIRE LABELS, RECORD REPRINTS	850.75
05-07	3116610015	J & M ADVERTISING	GRAPHIC SERVICES FOR LETTERHEAD REMAKE AND FRANKED MAIL COMPUTER	193.63
05-07	3116610007	LOS ANGELES TIMES	SUBSCRIPTION FOR USE IN DISTRICT OFFICE	89.80
05-07	3116610010	THE BARON REPORT	NEWSLETTER SUBSCRIPTION FOR USE IN DISTRICT OFFICE	85.00
05-07	3116610016	NEW YORK TIMES	NEWSPAPER SUBSCRIPTION FOR USE IN DC OFFICE	59.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. MEL LEVINE—Continued					
05-07	3116610009	QUICKPRINT CENTERS.	02/28/8303/30/83	COPIES OF CONGRESSIONAL MATERIALS.	192.06
05-07	3118420017	DEMOCRATIC STUDY GROUP	04/26/83	7 BINDERS FOR LEGISLATIVE REPORTS, ETC.	25.00
05-07	3118420018	ARROWHEAD PURITAS WATERS	03/04/8303/10/83	BOTTLED WATER FOR USE IN DISTRICT OFFICE	19.45
05-07	3118630007	END I LIEBER	01/25/8302/10/83	REIMBURSEMENT FOR COPYING MATERIAL FOR USE IN DISTRICT OFFICE	11.19
05-07	3118630008	END I LIEBER	01/25/8303/15/83	REIMBURSEMENT FOR BUSINESS EXPENSES POSTAGE, PARKING, CUPS	13.26
05-07	3116610014	EFFICIENT MEDICAL & BUSINESS EXCHANGE	04/01/8304/30/83	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	61.10
05-07	3116610019	PACIFIC TELEPHONE COMPANY	02/26/8303/25/83	PHONE SERVICE IN DISTRICT OFFICE	308.33
05-07	3118420021	PACIFIC TELEPHONE COMPANY	03/26/8304/25/83	PHONE SERVICE IN DISTRICT OFFICE	125.79
05-07	3118420020	PACIFIC TELEPHONE COMPANY	02/26/8303/25/83	PHONE SERVICE IN DISTRICT OFFICE	29.53
05-07	3116610011	MEL LEVINE	04/15/83	A/F FM SAN FRANCISCO/DC VIA UNITED, RTNG FM CONGRESSIONAL DELEGATION ATTENDANCE AT FUNERAL FOR P BURTON	314.00
05-07	3116610012	MEL LEVINE	03/24/8304/04/83	AIRFARE FROM DC TO LA TO SAN FRANCISCO TO LA RETURN TO DC VIA UNITED FOR BUSINESS	936.00
05-07	3118630006	END I LIEBER	02/22/8303/14/83	GASOLINE USED WHILE ON BUSINESS IN DISTRICT	42.35
05-07	3116610008	C & P TELEPHONE	03/01/8303/31/83	DC OFFICE PHONE CALLS	142.63
05-11	3131500011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	220.20
05-12	3130630022	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	7.00
05-20	3138390009	DAVID R RAMAGE	04/21/8304/28/83	CALLING CARDS, LETTERHEADS, LETTERS ON 10% WITHHOLDING AND RECORD REPRINTS	445.25
05-20	3138390010	DAVID R RAMAGE	05/09/83	RECORD REPRINTS	217.00
05-20	3138390016	HERITAGE	05/01/8305/01/84	NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE	20.00
05-20	3138390017	UNITED WESTERN NEWSPAPERS	05/06/8305/05/84	NEWSPAPER SUBSCRIPTION FOR USE IN DC OFFICE	72.00
05-20	3138390018	DAVID R RAMAGE	04/19/83	RECORD REPRINTS	57.00
05-20	3138390008	ARROWHEAD PURITAS WATERS	03/17/8304/16/83	BOTTLED WATER FOR USE IN DISTRICT OFFICE	30.71
05-20	3138390011	QUICKPRINT CENTERS	04/01/8304/27/83	COPIES OF CONGRESSIONAL MATERIAL	258.40
05-20	3138390012	ALLENS PRESS CLIPPING BUREAU	03/01/8304/30/83	NEWSPAPER CLIPPING SERVICE IN DISTRICT OFFICE	48.00
05-20	3138390013	EFFICIENT MEDICAL & BUSINESS EXCHANGE	03/01/8305/31/83	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	59.10
05-20	3138390014	PACIFIC TELEPHONE COMPANY	03/25/8304/24/83	PHONE SERVICE IN DISTRICT OFFICE	39.13
05-20	3138390015	C & P TELEPHONE	04/01/8304/30/83	DC OFFICE PHONE BILL	85.70
05-20	3138390007	WESTERN UNION	04/14/83	BUSINESS TELEGRAM CHARGES	1.44
05-26	3144890321	KB MANAGEMENT CO	05/01/8305/30/83	RENT 5250 CENTURY BLVD SUITE 447 LOS ANGELES, CA 90045	2,175.00
05-31	3151900442	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		3,120.74
05-31	3152580026	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		285.64
06-13	3164560021	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	545.50
06-20	3167830017	BELOW, TOBE AND ASSOCIATES	05/10/83	COMPUTER FORM LETTERHEAD MAILING	6,136.48
06-20	3167830017	QUICKPRINT CENTERS	05/02/8305/31/83	COPIES OF CONGRESSIONAL MATERIAL	222.13
06-20	3167830008	ARROWHEAD PURITAS WATERS	04/15/8305/14/83	BOTTLED WATER FOR USE IN DIST OFC	30.71
06-20	3167830014	SOUTHERN CALIFORNIA EDISON	02/24/8303/14/83	ELECTRIC SERVICE FOR DIST OFC	11.99
06-20	3167830014	DAVID R RAMAGE	05/19/8305/24/83	WITHHOLDING LETTERS & CALLING CARDS	157.25
06-20	3167830016	ALLENS PRESS CLIPPING BUREAU	04/26/8305/25/83	NEWSPAPER CLIPPING SERVICE IN DIST OFFICE	24.00
06-20	3167830010	PACIFIC TELEPHONE COMPANY	04/25/8305/24/83	PHONE SERVICE IN DIST OFC	96.88
06-20	3167830011	PACIFIC TELEPHONE COMPANY	06/01/8306/30/83	PHONE SERVICE IN DIST OFC	31.15
06-20	3167830015	EFFICIENT MEDICAL & BUSINESS EXCHANGE	05/23/83	TELEPHONE ANSWERING SERVICE FOR DIST OFC	67.40
06-20	3167830012	PHOTOGRAPHY BY BARRY LEVINE	05/23/8305/22/84	PHOTOGRAPHS OF CONGRESSMAN FOR OFFICIAL USE	27.50
06-23	3168810020	FOREIGN AFFAIRS	05/23/8305/22/84	ONE YEAR MAGAZINE SUBSCRIPTION FOR USE IN CONGRESSIONAL OFC.	22.00
06-23	3168810020	AVIATION WEEKS	05/23/8305/22/84	ONE YEAR MAGAZINE SUBSCRIPTION FOR USE IN CONGRESSIONAL OFC.	45.00
06-23	3168810021	SOUTHWEST DISTRIBUTION SERVICE	07/11/8310/09/83	LOS ANGELES TIMES SUBSCRIPTION FOR USE IN DC OFFICE	62.55

6.60
10.50
11.50
4.55
260.00
200.00
47.30
80.50
8,289.19
2,725.00
308.00
5.55
93.82
1,735.67
683.85

TOTAL
35,983.88

OFFICE SUPPLY, (TELEPHONE CALL BOOK)
MAILING OF MATERIAL TO DIST OFC
DONUTS, ETC. FOR USE AT A MEETING W/ CONSTITUENTS & THE CONGRESSMAN
REIMBURSEMENT FOR CUPS, NAPKINS, SUGAR, COFFEE FOR BREAKFAST MEETING W/ CONSTITUENTS
MEMBERSHIP DUES
MEMBERSHIP DUES
BUSINESS TELEGRAM CHARGES
NUCLEAR FREEZE LETTERS
FRANKED COMPUTER LETTERS & INSERTS
RENT 5250 CENTURY BLVD. SUITE 447 LOS ANGELES CA 90045
AIRFARE FROM D.C. TO LA & RETURN FROM LA TO D.C. VIA UNITED FOR BUSINESS.
DANISH FOR USE AT A MEETING W/ CONSTITUENTS & THE CONGRESSMAN
D.C. OFFICE PHONE BILLS

TOTAL
35,983.88

OFFICE OF THE HON. ELLIOTT H LEVITAS

OFFICIAL EXPENSES

04-11	3095580006	WASHINGTON MONTHLY	05/01/83	05/01/83	01/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	18.00
04-11	3095580005	DAVID R RAMAGE	03/14/83	03/14/83		550 DEAR COLLEAGUE - ARMS CONTROL	13.25
04-11	3097600022	SOUTHERN BELL	03/10/83	03/10/83		TELEPHONE SERVICE FOR DISTRICT OFFICE - DECATUR, GA	442.61
04-11	3097600005	LIBBY BACKHAM	03/08/83	03/08/83		PHOTOGRAPHIC SERVICES	36.00
04-11	3097600001	COFFEE SYSTEM OF WASHINGTON	03/07/83	03/07/83		CONSTITUENT COFFEE SERVICE	43.25
04-11	3097600002	PHYLLIS KENNEDY	02/01/83	02/01/83	28/83	GAS AND ROAD SERVICE FOR MOBILE OFFICE (DECATUR, GA)	23.00
04-11	3095580007	C & P TELEPHONE	02/28/83	02/28/83		LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	125.49
04-11	3097600004	WESTERN UNION TELEGRAPH COMPANY	04/05/83	04/05/83		TELEGRAPH SERVICES	29.25
04-14	3101210009	DAVID R RAMAGE	04/04/83	04/04/83		300 DEAR COLLEAGUE LETTERS, H.R. 220; 500 DEAR COLLEAGUE LETTERS	81.00
04-14	3101210010	GENERAL DRAFTING COMPANY	04/01/83	04/01/83		300 EXCON WASHINGTON MAPS AT 27¢ EACH	1,040.45
04-14	3101210008	DIALCOM, INCORPORATED	03/07/83	03/07/83		COMPUTER TIMESHARING SERVICE - PLANT UNLIMITED AND DUAL ACCESS PRIME 9.35 HRS AT \$7 PER HR	1,094.85
04-14	3101210007	GMC FUN CENTER	03/07/83	03/07/83		MOTOR HOME RENTAL FOR USE AS MOBILE OFFICE	23.00
04-14	3103630031	HOUSE RECORDING STUDIO	03/07/83	03/07/83		OFFICIAL RECORDING SERVICES	4,842.36
04-16	3102230004	CANTRELL/CUTTER PRINTING, INC	03/12/83	03/12/83		250,000 NEWSLETTERS/QUESTONNAIRES	40.00
04-16	3102230002	LINDA BALL				POLICE SERVICES RENDERED FOR TOWN HALL MEETING, HAYGOOD UNITED METHODIST CHURCH, ATLANTA, GA	
04-16	3102230003	ED PARRY				POLICE SERVICES RENDERED FOR TOWN HALL MEETING, STONE MOUNTAIN HIGH SCHOOL, STONE MOUNTAIN, GA	
04-16	3102230005	DEKALB OFFICE EQUIPMENT	03/11/83	03/11/83		1 ROLL MOUNT TAPE, 1 ROLL DUCT TAPE	4.47
04-16	3102230027	SOUTHERN BELL	03/19/83	03/19/83		TELEPHONE SERVICE FOR DISTRICT OFFICE (COVINGTON, GEORGIA)	122.65
04-16	3098520010	GSA, OAD, FINANCE DIVISION	09/01/82	09/01/82	30/82	FTS SERVICE	100.80
04-20	3108410014	ELLIOTT H LEVITAS	04/26/83	04/26/83		TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GA	97.00
04-20	3108410015	ELLIOTT H LEVITAS	04/08/83	04/08/83	10/83	TRAVEL - WASHINGTON NATIONAL TO NYC LAGUARDIA TO ATLANTA TO WASHINGTON NATIONAL	241.00
04-29	3116890313	ROY G. FOSTER	04/01/83	04/01/83	30/83	MOBILE OFFICE 00000	350.00
04-30	3119900172	(EQUIPMENT ALLOWANCE CHARGED)	04/30/83	04/30/83			1,884.43
04-30	3122310035	(STATIONERY ALLOWANCE CHARGED)	04/01/83	04/01/83	30/83		64.96
04-30	3122420009	KWIK KOPY PRINTING	01/08/83	01/08/83		PRINTING EXPENSES FOR DISTRICT OFFICE (STATIONERY)	886.44
05-07	3122260008	FOUNTAIN SERVICE STATION	02/13/83	02/13/83	28/83	MOBILE OFFICE EXPENSES IN DISTRICT REPAIR, MAINTENANCE, AND GAS	348.47
05-07	3122260003	DEMOCRATIC STUDY GROUP	01/03/83	01/03/83	31/83	LEGISLATIVE RESEARCH SERVICE	373.04
05-07	3122260001	ELLIOTT H LEVITAS	03/29/83	03/29/83		TRANSPORTATION-ATLANTA, GA TO WASHINGTON (AIR TRAVEL)	2,200.00
05-07	3122260004	MARY ANNE SUMMERS	03/18/83	03/18/83	20/83	ROUND TRIP AIR TRANSPORTATION WASHINGTON TO ATLANTA (DIST. OFFICE)	97.00
05-07	3122260007	MARY ANNE SUMMERS	01/12/83	01/12/83	19/83	ROUND TRIP TRANSPORTATION BY AUTO BETWEEN DECATUR, GA (DIST OFFICE)/WASHINGTON 1.338 @ 24¢ PER MILE	194.00
05-07	3122260009	MARY ANNE SUMMERS	02/04/83	02/04/83	05/83	R/T AIR TRANSPORTATION WASHINGTON-ATLANTA (DIST OFC) TRANS D.C. AIRPORT, ATLANTA A/P, ATL A/P, DC A/P	321.12

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-07	3122260002	FOUNTAIN SERVICE STATION	01/03/8302/28/83	CAR RENTAL IN DISTRICT FOR OFFICIAL BUSINESS	782.55
05-07	3122260006	ELLIOTT H LEVITAS	01/03/8303/31/83	1ST QUARTER MILEAGE IN DISTRICT 1,982 MILES @ 24¢	475.68
05-07	3122260010	FOUNTAIN SERVICE STATION	03/12/8303/26/83	CAR RENTAL IN DISTRICT PLUS GAS FOR OFFICIAL BUSINESS	405.62
05-09	3126640019	ELLIOTT H LEVITAS	04/24/8304/26/83	TRAVEL WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	258.00
05-10	3127640020	THE WASHINGTON POST	05/06/8310/22/83	24 WEEK SUBSCRIPTION - DAILY AND SUNDAY (DECATUR OFFICE)	138.50
05-10	3127640025	NEW YORK TIMES	04/04/8307/03/83	4 MONTHS SUBSCRIPTION FOR WASHINGTON OFFICE	58.00
05-10	3127640021	SOUTHERN BELL	04/10/8305/09/83	MONTHLY TELEPHONE SERVICE DECATUR OFFICE	420.70
05-10	3127640022	COFFEE SYSTEM OF WASHINGTON	04/12/83	CONSTITUENT COFFEE SERVICES	39.95
05-10	3127640023	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE (WASHINGTON OFFICE)	211.57
05-11	3127640024	WESTERN UNION TELEGRAPH COMPANY	03/01/8303/31/83	TELEGRAPH MESSAGE SERVICES (WASHINGTON OFFICE)	118.06
05-11	3131550004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	375.77
05-12	3130630023	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	4.50
05-13	3132240009	CONGRESSIONAL QUARTERLY INC	01/04/8312/04/83	ONE YEAR SUBSCRIPTION FOR DECATUR, GA OFFICE	498.00
05-13	3132240006	DAVID R RAMAGE	04/02/83	DEAR COLLEAGUE	72.25
05-13	3132240007	RON MCPHERSON	04/01/83	POLICE OFFICER SERVICES RENDERED FOR TOWN HALL MEETING; DECATUR, GA	40.00
05-13	3132240008	GMC FUN CENTER	04/02/83	MILEAGE FOR MOTOR HOME RENTAL USED AS MOBILE OFFICE (SUPPLEMENT TO #23340)	23.80
05-13	3132240005	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY CHARGES FOR TIAS SERVICE	100.10
05-13	3132240002	CONGRESSIONAL QUARTERLY INC	04/13/83	2 COPIES CW VOL 41, #13	11.95
05-16	3132810003	CONGRESSIONAL ARTS CAUCUS	04/25/8312/31/83	1983 MEMBERSHIP DUES	300.00
05-16	3132810005	SOUTHERN BELL	04/19/83	MONTHLY TELEPHONE SERVICE (COVINGTON DISTRICT OFFICE)	124.96
05-18	3132810001	DIALCOM, INCORPORATED	05/01/83	COMPUTER TIMESHARING PLAN 1 PLUS DUAL ACCESS 37.72 HOURS AT \$7 PER HOUR	1,239.02
05-18	3132810004	CAROL G. SCHUDER	03/21/83	OLDER WOMEN'S LEAGUE LUNCHEON TO DISCUSS WOMEN ISSUES IN DISTRICT	8.00
05-19	3137760004	ELLIOTT H LEVITAS	04/30/8305/02/83	TRAVEL - WASHINGTON NATIONAL TO ATLANTA & RETURN	202.00
05-19	3137760005	ELLIOTT H LEVITAS	05/05/8305/08/83	TRAVEL - WASHINGTON NATIONAL TO ATLANTA & RETURN	258.00
05-20	3138740016	COFFEE SYSTEM OF WASHINGTON	05/09/83	COFFEE FOR CONSTITUENT VISITORS	37.95
05-20	3138740017	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE (WASHINGTON OFFICE)	210.37
05-20	3138740015	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGE - TIAS	100.40
05-26	3144890322	ROY G. FOSTER	05/01/8305/30/83	RENT MOBILE OFFICE	350.00
05-26	3146560002	CAROL G. SCHUDER	03/02/8303/05/83	MOTEL ROOM CHARGES DURING TRIP TO US AIR FORCE ACADEMY IN COLORADO SPRINGS FOR BRIEFINGS	80.25
05-26	3146560003	CAROL G. SCHUDER	03/02/8303/06/83	MEALS DURING TRIP TO US AIR FORCE ACADEMY IN COLORADO SPRINGS FOR BRIEFINGS	34.79
05-26	3146560001	CAROL G. SCHUDER	03/01/8303/06/83	PLANE FARE R/T - ATLANTA/WASH, DC/ATLANTA FOR TRIP TO US AIR FORCE ACADEMY BRIEFINGS IN CO SPRINGS, CO	192.00
05-27	3146240009	ELLIOTT H LEVITAS	04/24/8304/26/83	TRAVEL-WASHINGTON NATIONAL TO ATLANTA AND RETURN	258.00
05-27	3146240010	ELLIOTT H LEVITAS	05/12/8305/14/83	TRAVEL-WASHINGTON NATIONAL TO ATLANTA AND RETURN	258.00
05-31	3151900171	(EQUIPMENT ALLOWANCE CHARGED)	05/23/83	TRAVEL-ATLANTA, GA TO WASHINGTON NATIONAL	129.00
05-31	3152580009	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	TRAVEL-ATLANTA, GA TO WASHINGTON NATIONAL	1,773.17
06-13	3159440021	OFFICIAL AIRLINE GUIDES, INC	06/01/8305/31/84	TRAVEL-ATLANTA, GA TO WASHINGTON NATIONAL	1,145.12
06-13	3159440017	DAVID R RAMAGE	05/03/8305/18/83	TRAVEL-ATLANTA, GA TO WASHINGTON NATIONAL	39.52
06-13	3159440018	DEKALB OFFICE EQUIPMENT	05/23/83	TRAVEL-ATLANTA, GA TO WASHINGTON NATIONAL	24.15
06-13	3159440022	SOUTHERN BELL	05/19/83	TRAVEL-ATLANTA, GA TO WASHINGTON NATIONAL	9.41
06-13	3159440023	SOUTHERN BELL	05/19/83	TRAVEL-ATLANTA, GA TO WASHINGTON NATIONAL	126.70
06-13	3159440020	DIALCOM, INCORPORATED	06/01/83	TRAVEL-ATLANTA, GA TO WASHINGTON NATIONAL	420.80
06-13	3159440019	COFFEE SYSTEM OF WASHINGTON	06/01/83	TRAVEL-ATLANTA, GA TO WASHINGTON NATIONAL	1,218.02
06-13	3164580020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	TRAVEL-ATLANTA, GA TO WASHINGTON NATIONAL	48.50
06-13	3164580020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	TRAVEL-ATLANTA, GA TO WASHINGTON NATIONAL	376.95

TELEGRAPH MESSAGE SERVICE (WASHINGTON OFFICE)	163.80
OFFICIAL RECORDING SERVICES	22.00
RENT MOBILE OFFICE 00000	350.00
	1,785.74
DECATUR GA 00000	3,334.00
DEAR COLLEAGUE LETTERS-REGULATORY REFORM	10.10
MONTHLY TELEPHONE SERVICE (DECATUR DISTRICT OFFICE)	424.04
	722.99
TELEGRAPH MESSAGE SERVICE (WASHINGTON OFFICE)	52.86
MONTHLY CHARGE-TIAS	100.45
TOTAL	36,334.24

04/30/83	TELEGRAPH MESSAGE SERVICE (WASHINGTON OFFICE)	163.80
05/01/8305/31/83	OFFICIAL RECORDING SERVICES	22.00
06/01/8306/30/83	RENT MOBILE OFFICE 00000	350.00
06/01/8306/30/83		1,785.74
04/01/8306/30/83	DECATUR GA 00000	3,334.00
05/23/83	DEAR COLLEAGUE LETTERS-REGULATORY REFORM	10.10
06/10/8307/09/83	MONTHLY TELEPHONE SERVICE (DECATUR DISTRICT OFFICE)	424.04
06/01/8306/30/83		722.99
05/01/8305/31/83	TELEGRAPH MESSAGE SERVICE (WASHINGTON OFFICE)	52.86
05/22/83	MONTHLY CHARGE-TIAS	100.45

OFFICE OF THE HON. JERRY LEWIS

OFFICIAL EXPENSES

04-06	3089620009	CANTRELL/CUTTER PRINTING, INC.	PRINTING	592.78
04-06	3089620006	SOUTHERN CALIFORNIA GAS CO.	GAS BILL - DISTRICT OFFICE - REDLANDS	73.24
04-06	3089620001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS	138.96
04-06	3089620002	GENERAL TELEPHONE COMPANY OF CALIFORNIA	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS	377.99
04-06	3089620007	CONTINENTAL TELEPHONE CO OF CA	TELEPHONE BILL - DISTRICT OFFICE - BARSTOWN	26.60
04-06	3089620004	C & P TELEPHONE	LONG DISTANCE TELEPHONE CHARGES (DATA)	2.21
04-06	3089620010	DIALCOM, INCORPORATED	COMPUTER SERVICES	1,083.31
04-06	3089620008	SPARKLETT'S DRINKING WATER CORP	RENTAL OF WATER COOLER AND COFFEE SERVICE FOR DISTRICT OFFICE - REDLANDS	114.80
04-06	3089620005	C & P TELEPHONE	LONG DISTANCE TELEPHONE SERVICE	21.27
04-06	3089620003	GSA, OAD, FINANCE DIVISION	TELEPHONE BILL - DISTRICT OFFICE - TIAS LINE	108.90
04-07	3096330010	THOMAS J LANKFORD	PRINTING	232.40
04-07	3096330011	THOMAS J LANKFORD	PRINTING	655.65
04-07	3096330006	THE VALLEY NEWS	SUBSCRIPTION	10.50
04-07	3096330026	THE UNIVERSITY OF CHICAGO PRESS	SUBSCRIPTION-JOURNAL OF LAW & ECONOMICS	18.00
04-07	3096330001	SOUTHERN CALIFORNIA GAS CO	GAS BILL FOR DISTRICT OFFICE-REDLANDS	53.39
04-07	3096330002	FEDERAL EXPRESS CORP	SHIPPING CHARGES	12.50
04-07	3096330003	MISTER COFFEE SERVICE	COFFEE SERVICE FOR OFFICIAL MEETINGS IN THE WASHINGTON OFFICE	31.29
04-07	3096330004	FEDERAL EXPRESS CORP	SHIPPING CHARGES	15.00
04-07	3096330007	ALLENS PRESS CLIPPING BUREAU	CLIPPING SERVICE	28.00
04-07	3096330008	SENRS	OFFICE SUPPLIES FOR DISTRICT OFFICE	19.56
04-07	3096330009	FEDERAL EXPRESS CORP	SHIPPING CHARGES	36.02
04-07	3096330013	MISTER COFFEE SERVICE	COFFEE SERVICE FOR OFFICIAL MEETINGS IN WASHINGTON OFFICE	27.85
04-07	3096330014	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILL-DISTRICT OFFICE-REDLANDS	71.17
04-07	3096330016	B & J JANITORIAL	JANITORIAL SERVICE FOR REDLANDS DISTRICT OFFICE	50.00
04-07	3096330017	C & P TELEPHONE	DATA SERVICE-WASHINGTON OFFICE	33.58
04-07	3096330005	WESTERN UNION TELEGRAPH COMPANY	TELEGRAPH CHARGES	6.40
04-07	3096330012	GSA, OAD, FINANCE DIVISION	TELEPHONE BILL-DISTRICT OFFICE TIAS LINE	33.62
04-07	3096330015	GSA, OAD, FINANCE DIVISION	TELEPHONE BILL-DISTRICT OFFICE TIAS LINE	30.50
04-07	3096330019	GSA, OAD, FINANCE DIVISION	TELEPHONE BILL-DISTRICT OFFICE TIAS LINE	77.27
04-14	3103630032	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	73.50
04-20	3109450011	CANTRELL/CUTTER PRINTING, INC	PRINTING - NEWSLETTER	4,293.96
04-20	3109450016	THE HL-DESERT STAR	SUBSCRIPTION	177.43
04-20	3109450017	FEDERAL EXPRESS CORP	SHIPPING CHARGES	12.00
04-20	3109450018	CONTINENTAL TELEPHONE OF CALIFORNIA	TELEPHONE BILL - DISTRICT OFFICE - BARSTOWN	23.50
04-20	3109450011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS	26.58
04-20	3109450012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS	182.93
04-20	3109450014	AMERICAN EXPRESS CO	R/T AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO/FW THE DISTRICT - WASHINGTON/ONTARIO/ WASHINGTON	520.96
				1,063.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-20	3109450013	AMERICAN EXPRESS CO	03/25/8304/03/83	R/T AIRFARE FOR STAFF MBR A. WILLIS WHILE ON OFFICIAL BUSINESS TO/FW THE DIST - WASH/ONTARIO/WASH.	1,063.00
04-20	3109450009	FIRST VIRGINIA BANK	01/16/8304/01/83	GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	85.55
04-20	3109450020	JERRY LEWIS	03/29/83	REMB FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	18.00
04-20	3109450022	FIRST VIRGINIA BANK	03/25/8304/03/83	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	339.95
04-20	3109450024	FIRST VIRGINIA BANK	04/02/83	GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	17.39
04-20	3109450023	FIRST VIRGINIA BANK	03/28/83	LOGGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	33.92
04-20	3109450021	ARLENE WILLIS	03/28/83	REMB FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	13.00
04-20	3109450019	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE CHARGES	56.37
04-29	3116890314	DUDLEY KETCHERSIDE	04/01/8304/30/83	101 S SIXTH STREET REDLANDS CA 92373	560.00
04-30	3119800461	EQUIPMENT ALLOWANCE CHARGED	04/01/8304/30/83		1,299.01
04-30	3122420026	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		1,627.04
05-09	3126640021	B & J JANITORIAL	03/01/8303/31/83	JANITORIAL SERVICE FOR DISTRICT OFFICE - REDLANDS	50.00
05-09	3126640026	ALLEN'S PRESS CLIPPING BUREAU	03/01/8303/31/83	CLIPPING SERVICE	28.00
05-09	3126640024	DIALCOM, INCORPORATED	04/01/8304/30/83	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS AT THE AIR FORCE ACADEMY	37.21
05-09	3126640027	MISTER COFFEE SERVICE	03/01/8303/31/83	COMPUTER SERVICES	1,110.33
05-09	3126640025	PAT CINQUE	03/06/8303/31/83	COFFEE SERVICE FOR OFFICIAL MEETINGS IN THE WASHINGTON OFFICE	3.35
05-09	3126640020	C & P TELEPHONE	04/01/8304/30/83	LOGGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	129.61
05-11	3131570014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 80 MILES AT .24/MI	19.20
05-12	3130630024	HOUSE RECORDING STUDIO	04/01/8304/30/83	LONG DISTANCE TELEPHONE CHARGES	4.07
05-19	3138550015	POSTMASTER	04/12/83	LOCAL TELEPHONE SERVICE	299.63
05-20	3137570016	SOUTHERN CALIFORNIA EDISON	03/01/8303/25/83	OFFICIAL RECORDING SERVICES	100.00
05-20	3137570017	SOUTHERN CALIFORNIA GAS CO	03/01/8303/31/83	POSTAGE STAMPS - 5 ROLLS (100 @ .20c)	74.37
05-20	3137570018	SPARKLETT'S DRINKING WATER CORP	03/24/8304/22/83	ELECTRIC BILL - DISTRICT OFFICE OF REDLANDS	61.45
05-20	3137570015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/01/8303/31/83	GAS BILL FOR DISTRICT OFFICE OF REDLANDS	90.65
05-20	3137570019	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/28/8305/27/83	WATER COOLER RENTAL AND WATER FOR DISTRICT OFFICE OF REDLANDS	391.60
05-20	3137570014	C & P TELEPHONE	04/01/8304/30/83	TELEPHONE BILL - DISTRICT OFFICE OF REDLANDS	137.37
05-20	3137570012	FIRST VIRGINIA BANK	12/01/8212/31/82	TELEPHONE BILL FOR DISTRICT OFFICE OF REDLANDS	3.87
05-20	3137570013	FIRST VIRGINIA BANK	04/14/8304/15/83	BALANCE DUE ON DECEMBER, 1982 FOR LOCAL SERVICE	31.57
05-26	3144890323	DUDLEY KETCHERSIDE	04/23/8304/30/83	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	42.62
05-27	3144660016	CANTRELL/CUTTER PRINTING, INC.	04/14/8304/15/83	GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	42.51
05-27	3144660017	S & S MAILING SERVICE	05/01/8305/30/83	MEALS & LODGING WHILE ON OFFICIAL BUSINESS TO THE DISTRICT	560.00
05-27	3144660013	UNITED AIR LINES	04/26/83	RENT 101 S SIXTH STREET REDLANDS CA 92373	188.44
05-27	3144660014	PACIFIC SOUTHWEST AIRLINES	04/26/83	PRINTING - MEETING CARDS	410.70
05-27	3144660015	SPARKLETT'S DRINKING WATER CORP	04/14/83	MAILING	291.00
05-27	3144660016	FIRST VIRGINIA BANK	04/01/8304/30/83	AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS FROM THE DISTRICT LA, CA TO THE AIR FORCE ACADEMY	69.00
05-27	3144660017	FIRST VIRGINIA BANK	04/22/8304/25/83	AIR FARE FROM CONGRESSMAN BURTONS FUNERAL TO DISTRICT - SFO/LAX	89.45
05-27	3144660018	AMERICAN EXPRESS COMPANY	04/22/8304/25/83	RENTAL OF WATER COOLER AND SUPPLIES FOR DISTRICT OFFICE - REDLANDS	985.00
05-27	3144660012	FIRST VIRGINIA BANK	04/22/8304/25/83	ROUND TRIP TICKET FOR MEMBER WHILE ON OFFICIAL BUSINESS TO AND FROM THE DISTRICT DC/ONTARIO/DC	196.22
05-27	3144660011	AMERICAN EXPRESS COMPANY	04/22/8305/01/83	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1,048.00
05-27	3144660006	AMERICAN EXPRESS COMPANY	04/22/8304/25/83	R/T AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO AND FROM THE DISTRICT DC/ONTARIO/DC	985.00
05-27	3144660011	AMERICAN EXPRESS COMPANY	04/28/8305/01/83	R/T TICKET FOR STAFF MEMBER A. WILLIS WHILE ON OFFICIAL BUSINESS TO & FROM THE DISTRICT DC/ONTARIO/DC	1,048.00

05-27	3144660010	FIRST VIRGINIA BANK	04/28/8305/01/83	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	122.17
05-27	3144660009	FIRST VIRGINIA BANK	04/23/83	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	58.16
05-27	3144660018	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE CHARGES	117.67
05-27	3144660019	GSA, OAD, FINANCE DIVISION	04/22/83	TIAS LINE - DISTRICT OFFICE TELEPHONE	95.69
05-31	3151900459	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,370.78
05-31	3152880027	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		109.78
06-03	3152880003	WIDE WORLD PHOTOS INC.	02/25/83	PHOTO FOR NEWSLETTER	50.00
06-03	3152880005	THOMAS J LANKFORD	03/31/8304/15/83	PRINTING	188.10
06-03	3152880002	B & J JANITORIAL	04/01/8304/30/83	JANITORIAL SERVICE FOR REDLANDS DISTRICT OFFICE	50.00
06-03	3152880008	CITY OF REDLANDS MUNICIPAL SERVICES	02/28/8305/02/83	SEWER CHARGES FOR DISTRICT OFFICE - REDLANDS	46.88
06-03	3152880009	SOUTHERN CALIFORNIA EDISON	04/08/8305/05/83	ELECTRIC BILL FOR DISTRICT OFFICE	63.26
06-03	3152880011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/22/8212/28/82	FINAL TELEPHONE BILL FOR PALM SPRINGS DISTRICT OFFICE	162.42
06-03	3152880013	AMERICAN EXPRESS COMPANY	05/20/83	ONE-WAY AIR FARE FOR MEMBER, WHILE ON OFFICIAL BUSINESS TO THE DISTRICT - BWM/PALM SPRINGS	504.00
06-03	3152880015	AMERICAN EXPRESS COMPANY	05/23/83	ONE-WAY AIR FARE FOR MEMBER, WHILE ON OFFICIAL BUSINESS FROM THE DISTRICT - LOS ANGELES/ WASHINGTON	539.00
06-03	3152880012	AMERICAN EXPRESS COMPANY	05/20/83	ONE-WAY AIR FARE FOR STAFF MEMBER, A WILLIS, WHILE ON OFFICIAL BUSINESS TO THE DISTRICT - BWM/ PALM SPIS	504.00
06-03	3152880014	AMERICAN EXPRESS COMPANY	05/23/83	ONE-WAY AIR FARE FOR STAFF MEMBER, A WILLIS, WHILE ON OFCL BUSINESS FROM THE DIST - LOS ANGELES/ WASH	539.00
06-03	3152880004	DIALCOM, INCORPORATED	05/01/8305/31/83	COMPUTER SERVICES	3,994.62
06-03	3152880011	PATRICIA A NEFF	04/12/83	REIMBURSEMENT FOR POSTAGE USED FOR OFFICIAL BUSINESS	16.06
06-03	3152880006	MISTER COFFEE SERVICE	04/20/8305/04/83	COFFEE FOR OFFICIAL MEETINGS IN THE WASHINGTON OFFICE	64.97
06-03	3152880001	FIRST VIRGINIA BANK	05/20/8305/23/83	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	119.00
06-03	3152880007	MARILYN GLICK	04/29/8305/11/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 225 MILES @ 24¢ PER MILE	54.00
06-03	3152880010	WESTERN UNION	03/15/83	TELEGRAPH CHARGES	28.40
06-13	3164410011	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	300.05
06-17	3165610030	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	76.50
06-23	3168810024	CALIFORNIA JOURNAL	03/04/83	ROSTERS OF CALIFORNIA STATE GOVERNMENT OFFICIALS	14.32
06-23	3168810025	SOUTHERN CALIFORNIA GAS CO	04/22/8305/23/83	GAS BILL - DISTRICT OFFICE - REDLANDS	48.47
06-23	3168810026	THOMAS J LANKFORD	05/13/8305/17/83	PRINTING	80.50
06-23	3168810027	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/28/8306/27/83	TELEPHONE BILL - DISTRICT OFFICE	369.89
06-23	3168810028	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER SERVICES	1,138.57
06-27	3172630008	ALLENS PRESS CLIPPING BUREAU	04/01/8304/30/83	CLIPPING SERVICE	28.00
06-27	3172630009	ALLENS PRESS CLIPPING BUREAU	05/01/8305/31/83	CLIPPING SERVICE	28.00
06-27	3172630010	B & J JANITORIAL	05/01/8305/31/83	JANITORIAL SERVICE FOR DISTRICT OFFICE - REDLANDS	50.00
06-27	3172630007	MISTER COFFEE SERVICE	06/01/83	COFFEE SERVICE FOR OFFICIAL MEETINGS IN THE WASHINGTON OFFICE	5.00
06-27	3172630011	GSA, OAD, FINANCE DIVISION	05/22/83	TELEPHONE BILL - DISTRICT OFFICE TIAS LINE	76.39
06-28	3173460014	PATRICIA A NEFF	06/04/83	REIMB FOR PLANT, BASKET PLANTER & LEAF SHINE FOR MEMBER'S OFFICE	34.11
06-28	3178890331	DUDLEY KETCHERDIE	06/01/8306/30/83	RENT 101 S SIXTH STREET REDLANDS CA 92373	560.00
06-28	3173460018	CANTRELL/CUTTER PRINTING, INC.	04/28/83	PRINTING	37.75
06-28	3173460015	CONTINENTAL TELEPHONE OF CALIFORNIA	05/05/8306/04/83	TELEPHONE BILL - DISTRICT OFFICE - BARSTOW	26.58
06-28	3173460016	CONTINENTAL TELEPHONE OF CALIFORNIA	06/05/8307/04/83	TELEPHONE BILL - DISTRICT OFFICE - BARSTOW	26.58
06-28	3173460017	WESTERN UNION	04/16/83	TELEGRAPH CHARGES	40.90
06-30	3181900460	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,357.29
06-30	3182430026	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		572.79
ADJUSTMENTS/ REFUNDS					37,701.22
01-13	3108980002	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/07/8212/31/82	REFUND DUE TO DISCONNECTION OF DISTRICT OFFICE TELEPHONE	(90.68)
TOTAL					(90.68)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. TOM LEWIS						
OFFICIAL EXPENSES						
04-07	3096730013	THOMAS J LANKFORD	03/02/83	LABELS ON #10 ENVELOPES	31.07	
04-07	3096640015	HAMMILL NEWSPAPERS OF FLORIDA	03/01/8312/31/83	NEWSPAPER SUBSCRIPTION	10.52	
04-07	3096640016	THE STUART NEWS	03/28/8312/31/83	NEWSPAPER SUBSCRIPTION	68.66	
04-07	3096640017	THE NEWS TRIBUNE	03/28/8312/31/83	NEWSPAPER SUBSCRIPTION	57.30	
04-07	3096640026	NAPLES DAILY NEWS	03/28/8301/01/84	NEWSPAPER SUBSCRIPTION	87.60	
04-07	3096640027	THE OKEECHOBEE NEWS	03/16/8303/16/84	NEWSPAPER SUBSCRIPTION	26.00	
04-07	3096640028	THE SEBRING NEWS	03/01/8303/31/83	NEWSPAPER SUBSCRIPTION	13.50	
04-07	3096730010	BURTON M SOUTHARD	03/19/83	BOOKS FOR OFFICE USE	25.85	
04-07	3096640025	FLORIDA CLIPPING SERVICE	02/01/8302/28/83	NEWS CLIPPING SERVICE	49.20	
04-07	3096730007	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/03/8312/31/83	MEMBERSHIP DUES 1983 ANNUAL ASSESSMENT	200.00	
04-07	3096730008	MARTIN COUNTY COMMISSIONERS	02/01/8302/28/83	PHOTOCOPYING CHARGES	5.39	
04-07	3096730012	THOMAS J LANKFORD	03/02/83	XEROX LETTER	9.08	
04-07	3096730014	THOMAS J LANKFORD	03/07/8303/16/83	XEROX RECORD - 2 ORDERS, PRINT GUIDE - T/S - 2/C, PRINT BIOGRAPHY - T/S	287.80	
04-07	3096640024	SOUTHERN BELL	02/01/8302/28/83	TELEPHONE SERVICE	111.59	
04-07	3096730011	SOUTHERN BELL	02/05/8303/04/83	TELEPHONE SERVICE	98.47	
04-07	3096730009	TOM LEWIS	02/01/8303/13/83	TRAVEL TO DISTRICT DC - WEST PALM BEACH - DC	410.00	
04-07	3096640018	ROBERT PINCHUK	02/01/8302/28/83	MILEAGE IN DISTRICT 990 MILES AT 20/MI	198.00	
04-07	3096640019	SANDRA M FODI	02/01/8302/28/83	MILEAGE IN DISTRICT 110 MILES AT 20/MI	22.00	
04-07	3096640021	LISA LYONS	02/01/8302/28/83	MILEAGE IN DISTRICT 70 MILES AT 20/MI	14.00	
04-07	3096640022	ANN DECKER	02/01/8302/28/83	MILEAGE IN DISTRICT 516 MI AT 20/MI	103.20	
04-07	3096640023	KENNETH EDWARD MCKINNON	03/16/83	MILEAGE IN DISTRICT 121 MILES AT 20/MI	24.20	
04-07	3096730006	ELLEN RUTH GIBSON	03/26/83	MILEAGE 123 MILES AT 20¢ PER MILE	24.60	
04-11	3098540011	CANTRELL/CUTTER PRINTING, INC.	03/31/83	PRINTING OF NEW LETTERHEADS	366.98	
04-11	3098540009	THE WALL STREET JOURNAL	01/03/8303/18/83	SUBSCRIPTION	27.50	
04-11	3098540004	FLORIDA CLIPPING SERVICE	03/07/8303/25/83	NEWSPAPER CLIPPING SERVICE	48.60	
04-11	3098540008	SOUTHERN BELL	02/16/8303/17/83	PBG DISTRICT OFFICE TELEPHONE CHARGES	272.51	
04-11	3098540002	KENNETH EDWARD MCKINNON	03/26/8304/04/83	TRAVEL TO DISTRICT (PALM BEACH) AND BAGGAGE CHARGES	180.00	
04-11	3098540010	LYNDA M ELLIOTT	03/24/8303/25/83	TRAVEL TO DISTRICT - DC/TALLAHASSEE, FL-W PALM BEACH, FL	301.00	
04-11	3098540005	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	03/31/83	DATA ENTRY (2,729)	409.35	
04-11	3098540006	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	03/01/8303/31/83	MARCH COMPUTER SERVICE	900.00	
04-11	3098540007	COFFEE-MAN, INC.	04/05/83	COFFEE SERVICE FOR CONSTITUENTS	26.50	
04-11	3098540001	KENNETH EDWARD MCKINNON	03/28/8304/04/83	TRAVEL THROUGHOUT DISTRICT - 479 MILES @ 20 PER MILE	95.80	
04-11	3098540003	KENNETH EDWARD MCKINNON	03/31/83	PARKING AT PALM BEACH COUNTY COURTHOUSE FOR HEARING	5.88	
04-10	3108650033	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	44.50	
04-20	3108650011	CANTRELL CUTTER PRINTING, INC.	04/12/83	PRINTING CHARGE	86.00	
04-20	3108650004	FLORIAN POWER & LIGHT	03/22/83	XEROX LETTER - 2/S	17.55	
04-20	3108650002	TOM LEWIS	04/15/8312/31/83	SUBSCRIPTION	181.30	
04-20	3108650001	POST & EVENING TIMES	02/24/8303/28/83	ELECTRIC SERVICE PBG DISTRICT OFFICE	83.29	
04-20	3108650013	THOMAS LANKFORD	04/14/83	REIMBURSEMENT FOR PURCHASE OF ADAPTERS FOR DICTATING EQUIPMENT	44.00	
04-20	3108650006	SOUTHERN BELL	03/22/8303/24/83	XEROX COPIES - VARIOUS AMOUNTS - 12 ORDERS	229.64	
04-20	3108650005	TOM LEWIS	03/01/8303/31/83	TELEPHONE SERVICE STUART DISTRICT OFFICE	67.11	
04-20	3108650004	TOM LEWIS	03/24/83	TRAVEL TO DISTRICT DC-PALM BEACH, FL	69.00	
04-20	3108650013	FR-EDOT'S	04/11/83	TRAVEL FROM DISTRICT	175.00	
04-20	3108650001	FR-EDOT'S	03/29/83	MEALS SERVED TO AG TASK FORCE MEETING	162.50	

04-20	3108650008	TOM LEWIS	03/28/83	MEALS IN DISTRICT WHILE TRAVELING WITH STAFF	22.53
04-20	3108650009	TOM LEWIS	03/29/83	HOTEL EXPENSES IN THE DISTRICT FOR STAFF AND CONGRESSMAN	86.36
04-20	3108650010	TOM LEWIS	03/28/83	HOTEL EXPENSES IN DISTRICT FOR CONGRESSMAN	66.34
04-20	3108650011	KENNETH EDWARD MCKINNON	03/29/83	HOTEL EXPENSE FOR OVERNIGHT IN THE DISTRICT (STAFF)	74.90
04-20	3108650012	C & P TELEPHONE	03/01/8303/30/83	LONG DISTANCE SERVICE	3.90
04-29	3116890015	NORTHLAKE CORPORATE PK. OPERATING ACCT	04/01/8304/30/83	8895 NORTH MILITARY GARDENS PALM BEACH GARDENS, FL	1,421.88
04-29	3116890016	BOARD OF COUNTY COMMISSIONERS	04/01/8304/30/83	50 KINDRED STREET STUART, FL 33495	177.33
04-30	3119890037	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		845.00
04-30	3122420001	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		318.54
04-30	3122540004	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		65.00
05-07	3122340021	TOM LEWIS	04/22/8304/26/83	TRAVEL TO DISTRICT DC-W PALM BEACH-DC	198.00
05-11	3131530026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	273.69
05-12	3130630026	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	26.95
05-13	3132340011	BENCHMARK SYSTEMS	04/01/8304/30/83	PURCHASE OF COMPUTER RIBBONS AND SUPPLIES	1,054.00
05-13	3132340012	PURULATOR SKY COURIER	04/21/83	PACKAGE DELIVERY TO DISTRICT	13.65
05-13	3132340013	FLORIDA POWER & LIGHT	04/23/83	ELECTRIC SERVICE TO DISTRICT	89.57
05-13	3132240011	SOUTHERN BELL	04/26/83	TELEPHONE SERVICE TO DISTRICT	245.70
05-13	3132240014	COFFEE-MAN, INC.	03/16/8304/15/83	COFFEE SERVICE	26.50
05-16	3132810009	CANTRELL/CUTTER PRINTING, INC	05/04/83	PRINTING NEWSLETTERS	5,854.96
05-16	3132810017	PURULATOR SKY COURIER	04/28/83	PACKAGE DELIVERY TO DISTRICT	18.75
05-16	3132810017	AMERICAN EXPRESS COMPANY	04/08/83	MEMBERSHIP FEE/ACCOUNT FOR OFFICIAL OFFICE USE	50.00
05-16	3132810008	SOUTHERN BELL	03/05/8304/04/83	TELEPHONE-DISTRICT	78.50
05-16	3132810013	DOUGLAS J CALLAWAY	03/01/8303/31/83	DISTRICT TRAVEL 90 MILES @ 20¢. PARKING	24.00
05-16	3132810014	LISA LYONS	03/01/8303/31/83	DISTRICT TRAVEL 160 MILES @ 20¢. TOLL CHARGES	34.40
05-16	3132810015	SANDRA M FODI	03/01/8303/31/83	DISTRICT TRAVEL 584 MILES @ 20¢. TOLLS & PARKING	140.24
05-16	3132810016	ROBERT PINCHUK	03/01/8303/31/83	DISTRICT TRAVEL 1,277 MILES @ 20¢	255.40
05-16	3132810019	ANN DECKER	03/01/8303/31/83	TRAVEL IN DISTRICT 418 MILES @ 20¢	83.60
05-16	3132810006	ANN DECKER	03/29/83	HOTEL WHILE TRAVELLING IN DISTRICT, TOLLS	69.34
05-16	3132810017	ROBERT PINCHUK	03/29/83	MEALS FOR STAFF WHILE TRAVELLING IN DISTRICT	12.24
05-16	3132810018	ROBERT PINCHUK	03/28/83	DINNER FOR STAFF WHILE TRAVELLING IN DISTRICT	71.74
05-16	3132810020	ANN DECKER	03/28/83	MEALS FOR STAFF WHILE TRAVELLING IN DISTRICT	70.32
05-16	3132810011	GSA, O&D, FINANCE DIVISION	04/22/83	FTS CHARGES IN DISTRICT	111.41
05-19	3132820017	FLORIDA TREND	04/11/8312/31/83	MAGAZINE SUBSCRIPTION	18.00
05-19	3132820016	MARTIN COUNTY COMMISSIONERS FINANCE DEPT.	03/01/8303/31/83	PHOTO COPIES	14.98
05-19	3132820018	TOM LEWIS	04/29/8305/02/83	TRAVEL TO DISTRICT DC-MIAMI-W PALM BEACH-DC	247.00
05-19	3132820019	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	04/30/83	TAPE OF DATA BASES	200.00
05-19	3132820020	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	04/01/8304/30/83	COMPUTER SERVICES FOR APRIL	900.00
05-26	31448900324	NORTHLAKE CORPORATE PK. OPERATING ACCT	05/01/8305/30/83	RENT 8895 NORTH MILITARY GARDENS PALM BEACH	1,421.88
05-26	31448900325	BOARD OF COUNTY COMMISSIONERS	05/01/8305/30/83	RENT 50 KINDRED STREET STUART, FL 33495	177.33
05-31	3151900347	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		2,284.56
05-31	3152580010	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		1,041.33
05-31	3152490003	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		208.00
05-06	3153800002	TOM LEWIS	05/05/8305/09/83	AIR TRAVEL TO DISTRICT AND RETURN, DC-WEST PALM BEACH-TAMPA-DC	247.00
05-06	3153800003	COFFEE-MAN, INC	05/22/8305/23/83	COFFEE SERVICE FOR CONSTITUENTS	53.00
05-06	3153800001	ROBERT PINCHUK	05/20/83	475 MILES @ 20¢. TRAVEL THRU DISTRICT	95.00
05-06	3153800005	DOUGLAS J CALLAWAY	04/01/8304/30/83	90 MILES @ 20¢. PARKING	24.75
05-06	3153800021	CANTRELL/CUTTER PRINTING, INC	05/09/83	PRINTING TOUR GUIDE	220.52
05-08	3154470030	THOMAS J LANKFORD	04/01/83	XEROX COPIES	29.85
05-08	3154470021	FLORIDA CUPPING SERVICE	04/01/8304/30/83	SERVICE THROUGH 4/25/83	60.30
05-08	3154470031	ASSISTANT PUBLIC PRINTER	05/19/8305/27/83	WHITE HOUSE BROCHURE	15.00
05-08	3154470019	BURTON M SOUTHWARD	04/01/8304/30/83	TRIP TO DISTRICT - TELEPHONE (LONG DISTANCE)	53.70
05-08	3154470026	SOUTHERN BELL	04/01/8304/30/83	TELEPHONE SERVICE	68.79
05-08	3154470027	SOUTHERN BELL	04/01/8304/30/83	TELEPHONE SERVICE	81.84
05-08	3154470025	TOM LEWIS	05/22/83	TAXI TO AIRPORT	11.00
05-08	3154470017	BURTON M SOUTHWARD	05/19/8305/27/83	AIRLINE DC-WEST PALM BEACH-DC	198.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-08	3154470028	DOUGLAS J CALLAWAY	05/12/8305/16/83	TRAVEL TO & FROM DISTRICT (W. PALM BEACH-DC-W. PALM BEACH)	138.00	
06-08	3154470018	BURTON M SOUTHAUD	05/19/8305/27/83	TRIP TO DISTRICT - CONSTITUENT ENTERTAINMENT (LUNCH & DINNER)	77.56	
06-08	3154470016	BURTON M SOUTHAUD	05/19/8305/27/83	TRIP TO DISTRICT - RENTAL CAR	200.32	
06-08	3154470020	BURTON M SOUTHAUD	05/19/8305/27/83	TRIP TO DISTRICT - GAS	22.25	
06-08	3154470022	SANDRA M FODI	04/01/8304/30/83	393 MILES @ 20 - TRAVEL THRU DISTRICT	78.60	
06-08	3154470023	ANN DECKER	04/01/8304/30/83	325 MILES @ 20 - TRAVEL THRU DISTRICT	65.00	
06-08	3154470024	DON R KOHL	04/01/8304/30/83	463 MILES @ 20 - TRAVEL THRU DISTRICT	92.60	
06-08	3154470015	BURTON M SOUTHAUD	05/19/8305/27/83	TRIP TO DISTRICT - MEALS/HOTEL	546.23	
06-08	3154470029	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE CHARGES	12.37	
06-10	3157250014	TOM LEWIS	04/01/8304/30/83	PHOTOS TAKEN IN DISTRICT FOR USE IN NEWSLETTERS, ETC.	125.00	
06-10	3157250018	CONGRESSIONAL QUARTERLY INC	04/23/83	WASHINGTON INFORMATION DIRECTORY	59.00	
06-10	3157250017	COLUMBIA BOOKS, INC	04/23/83	BOOK FOR OFFICE USE	42.50	
06-10	3157250012	BENCHMARK SYSTEMS	04/23/83	RECYCLED RIBBONS FOR COMPUTER	128.00	
06-10	3157250016	MARTIN COUNTY COMMISSIONERS FINANCE DEPT.	05/23/83	PHOTO COPY CHARGES FOR APRIL	28.56	
06-10	3157250019	SOUTHERN FREIGHT INC.	04/01/8304/30/83	FREIGHT CHARGE FOR DELIVERY OF FURNITURE TO THIRD FLOOR DISTRICT OFFICE	16.61	
06-10	3157250020	ELLEN RUTH GIBSON	02/01/83	TRAVEL TO AND FROM DULLES AIRPORT 61 MILES @ 20¢ PER MILE	12.20	
06-10	3157250013	DON R KOHL	05/18/83	TRAVEL THROUGHOUT DISTRICT 205 MILES @ 20¢ PER MILE	41.00	
06-10	3157250015	GSA, OAD, FINANCE DIVISION	04/01/8304/30/83	FTS CHARGES	242.62	
06-13	3164230013	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	273.97	
06-17	3165610031	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	99.00	
06-28	3178890032	NORTHLAKE CORPORATE PK. OPERATING ACCT.	05/01/8305/31/83	RENT 8895 NORTH MILITARY GARDENS PALM BEACH GARDENS FL	1,421.88	
06-30	3181900348	BOARD OF COUNTY COMMISSIONERS	06/01/8306/30/83	RENT 50 KINDRED STREET STUART FL 33495	177.33	
06-30	3182430010	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,929.47	
06-30	3182430010	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		653.82	
06-30	3182640024	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		49.40	
TOTAL					32,087.70	

OFFICE OF THE HON. WILLIAM O LIPINSKI

OFFICIAL EXPENSES

04-29	3117500001	THE WALL STREET JOURNAL	03/29/8303/29/84	ONE YEAR SUBSCRIPTION FOR THE WALL STREET JOURNAL	94.00
04-29	3117500003	VONKORP PUBLICATIONS	04/20/8304/20/84	ONE YEAR SUBSCRIPTION FOR THE SOUTHWEST NEWS-HERALD	15.00
04-29	3117500003	ECONOMISTS NEWSPAPER	04/20/8304/20/84	ONE YEAR SUBSCRIPTION FOR THE SOUTHTOWN ECONOMIST	70.00
04-29	3117500004	BACK OF THE YARDS JOURNAL	04/21/8304/11/84	ONE YEAR SUBSCRIPTION FOR THE BACK OF THE YARDS JOURNAL	40.00
04-29	3117500005	NEW YORK TIMES	04/04/8307/03/83	THREE MONTH SUBSCRIPTION FOR THE NEW YORK TIMES	32.50
04-29	3116890017	EDWARD MELONE	04/01/8304/30/83	5832 S. ARCHER AVE. CHICAGO, IL	600.00
04-29	3118400018	WILLIAM O LIPINSKI	03/15/8303/17/83	ROUND TRIP AIRFARE FROM DISTRICT (CHICAGO) TO WASHINGTON, DC & RETURN ON COMMERCIAL AIR	174.00
04-29	3118400019	WILLIAM O LIPINSKI	03/26/8304/03/83	ROUND TRIP AIRFARE FROM DISTRICT (CHICAGO) TO WASHINGTON, DC & RETURN ON COMMERCIAL AIR	164.00
04-29	3118400020	WILLIAM O LIPINSKI	04/19/8304/13/83	ROUND TRIP AIRFARE FROM DISTRICT (CHICAGO) TO WASHINGTON, DC & RETURN ON COMMERCIAL AIR	164.00
04-30	3119800028	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/21/83		537.15
04-30	3122420027	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		493.18
05-07	3119300006	WILLIAM O LIPINSKI	01/03/8304/30/83	TAXI FARE FOR SIX ROUND TRIPS TO AIRPORT IN CHICAGO AND BACK TO HOME	120.00
05-07	3119300007	BONNIE REISS	01/03/8304/21/83	MILEAGE FOR SIX R/T TO PICK UP CONGRESSMAN AT AIRPORT IN WASHINGTON, DC & RETURN	20.16

05-07	3119300008	BONNIE REISS	01/07/83	MILEAGE TO AND FROM AIRPORT TO TAKE STAFF MEMBER FOR BUSINESS TRIP TO DISTRICT	3.36
05-07	3119300009	WILLIAM O LIPINSKI	03/10/83	TAXI FARE FOR ONE WAY TRIP FROM WASHINGTON OFFICE TO AIRPORT & FROM CHICAGO AIRPORT TO HOME	20.00
05-11	3131500031	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83	LOCAL TELEPHONE SERVICE	197.67
05-13	3130410003	LIFE PRINTING & PUB. CO	05/12/83	SUBSCRIPTION TO BERNY LIFE FOR ONE YEAR FOR DISTRICT OFFICE	28.00
05-13	3130410008	CONGRESSIONAL ARTS CALCUS	01/03/83	MEMBERSHIP DUES FOR 1983	300.00
05-13	3130410009	DEMOCRATIC STUDY GROUP	05/03/83	COST OF SEVEN DSG BINDERS FOR LEGISLATIVE REPORTS, FACT SHEETS & SPECIAL REPORTS	25.00
05-13	3130410004	WILLIAM O LIPINSKI	04/26/83	ROUND TRIP AIRFARE FROM DISTRICT (CHICAGO) TO WASHINGTON, DC & RETURN BY COMMERCIAL AIR	164.00
05-13	3130410005	WILLIAM O LIPINSKI	04/26/83	TAXI FARE FROM HOME TO AIRPORT IN DISTRICT & FROM AIRPORT IN D.C. TO OFFICE & RETURN	40.00
05-13	3130410007	ATLAS PHOTO COMPANY	03/11/83	COST OF PHOTO REPRODUCTION FOR OFFICIAL USES	40.02
05-13	3130410006	BALZEKAS MOTOR SALES	03/11/83	EXPENSE OF RENTAL CAR FOR MEMBER IN DISTRICT	40.00
05-19	3132820022	DAVID R RAMAGE	04/21/83	CALLING CARDS FOR WALTER KARZ AND JOHN MOONEY (500 EACH)	48.00
05-19	3132820021	WESTERN UNION TELEGRAPH COMPANY	05/01/83	CHARGE FOR MONTH OF APRIL FOR OFFICIAL BUSINESS TELEGRAM	6.40
05-26	3144890326	EDWARD MELONE	05/01/83	RENT 5832 S. ARCHER AVE CHICAGO, IL	1,200.00
05-31	3151900206	(EQUIPMENT ALLOWANCE CHARGED)	05/01/83	R/T AIRFARE FROM DISTRICT (CHICAGO) TO WASHINGTON, DC & RETURN ON COMMERCIAL AIR	388.66
05-31	3147300001	WILLIAM O LIPINSKI	03/01/83	R/T AIRFARE FROM DISTRICT (CHICAGO) TO WASHINGTON, DC & RETURN ON COMMERCIAL AIR	164.00
05-31	3147300002	WILLIAM O LIPINSKI	03/02/83	TAXI FARE FROM HOME TO AIRPORT IN DISTRICT AND FROM AIRPORT IN DC TO OFFICE AND RETURN	178.00
05-31	3147300003	WILLIAM O LIPINSKI	03/01/83	TAXI FARE FROM HOME TO AIRPORT IN DISTRICT AND FROM AIRPORT IN DC TO OFFICE, AND RETURN	40.00
05-31	3147300004	WILLIAM O LIPINSKI	03/22/83	TAXI FARE FROM HOME TO AIRPORT IN DISTRICT AND FROM AIRPORT IN DC TO OFFICE, AND RETURN	40.00
05-31	3152580028	(STATIONERY ALLOWANCE CHARGED)	05/01/83	LOCAL TELEPHONE SERVICE	570.51
05-31	3152490004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/83	RENT 5832 S. ARCHER AVE CHICAGO, IL	6.50
05-31	3164840012	EDWARD MELONE	06/01/83	RENT 4442 S. ARCHER AVE CHICAGO IL 60632	197.95
05-28	3178890335	THEADOR A SWINARSKI	06/01/83	R/T AIRFARE FROM DISTRICT (CHICAGO) TO WASHINGTON, DC & RETURN ON COMMERCIAL AIR	800.00
05-28	3174730001	WILLIAM O LIPINSKI	06/02/83	R/T AIRFARE FROM DISTRICT (CHICAGO) TO WASHINGTON, DC & RETURN ON COMMERCIAL AIR	500.00
05-28	3174730002	WILLIAM O LIPINSKI	06/06/83	R/T AIRFARE FROM DISTRICT (CHICAGO) TO WASHINGTON, DC & RETURN ON COMMERCIAL AIR	164.00
05-28	3174730003	WILLIAM O LIPINSKI	06/14/83	TAXI FARE FROM HOME TO AIRPORT IN DISTRICT & FROM AIRPORT IN DC TO OFFICE & RETURN	164.00
05-28	3174730004	WILLIAM O LIPINSKI	06/02/83	TAXI FARE FROM HOME TO AIRPORT IN DISTRICT & FROM AIRPORT IN DC TO OFFICE & RETURN	120.00
05-28	3174730005	WILLIAM O LIPINSKI	05/03/83	R/T AIRFARE FROM DISTRICT (CHICAGO) TO WASHINGTON, DC & RETURN ON COMMERCIAL AIR	164.00
05-28	3174730006	WILLIAM O LIPINSKI	05/09/83	R/T AIRFARE FROM DISTRICT (CHICAGO) TO WASHINGTON, DC & RETURN ON COMMERCIAL AIR	164.00
05-28	3174730007	WILLIAM O LIPINSKI	05/17/83	R/T AIRFARE FROM DISTRICT (CHICAGO) TO WASHINGTON, DC & RETURN ON COMMERCIAL AIR	164.00
05-28	3181900208	(EQUIPMENT ALLOWANCE CHARGED)	05/03/83	TAXI FARE FROM HOME TO AIRPORT IN DISTRICT & FROM AIRPORT IN DC TO OFFICE, & RTN	120.00
05-30	3182430027	(STATIONERY ALLOWANCE CHARGED)	06/01/83	LOCAL TELEPHONE SERVICE	1,171.13
05-30	3182640025	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/83	RENT 5832 S. ARCHER AVE CHICAGO, IL	588.88
05-30	3182640025	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/83	TOTAL	6.50

10,680.57

OFFICE OF THE HON. B LIVINGSTON

OFFICIAL EXPENSES

04-07	3096330023	LOUISIANA WEEKLY	03/01/83	RENEWAL SUBSCRIPTION FOR ONE YEAR	10.00
04-07	3096330022	METROPOLITAN PRESS CLIPPING BUREAU	03/01/83	CLIPPING SERVICE TO CONGRESSIONAL OFFICE	87.68
04-07	3096330020	GSA, OAD, FINANCE DIVISION	03/19/83	SUPPLIES FOR DISTRICT OFFICE IN NEW ORLEANS	70.60
04-07	3096330021	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE SERVICE TO DISTRICT OFFICE	495.75
04-12	3096330020	SOUTHERN POLITICAL REPORT	05/24/83	RENEWAL SUBSCRIPTION FOR ONE YEAR	95.00
04-12	3096330018	SCOTT W DOWITT	04/07/83	FEE FOR CRS SEMINAR	75.00
04-12	3096330021	ROBERT L LIVINGSTON	03/24/83	AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	251.00
04-12	3096330019	JANE E BIESENER	03/24/83	REFRESHMENTS FOR VISITING CONSTITUENTS	16.60
04-12	3096330022	ROBERT L LIVINGSTON	03/24/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS	42.37
04-12	3096330023	ROBERT L LIVINGSTON	04/04/83	RENEWAL OF SUBSCRIPTION TO NEWSPAPER	6.00
04-14	3103300011	THOMAS J LANKFORD	03/31/83	XEROX RECORD-1/S	19.50
04-14	3102100011	SOUTH CENTRAL BELL	03/28/83	TELEPHONE SERVICE TO DISTRICT OFFICE IN SLELL	14.65
04-14	3103300009	TRW CORPORATION	03/01/83	COMPUTER SERVICE TO CONGRESSIONAL OFFICE	69.38
04-16	3103200016	J ALLEN MARTIN	04/06/83	SUPPLIES FOR CONGRESSIONAL OFFICE (CLEAR PLASTIC SHEETS)	50.00
04-19	3104500017	ROBERT L LIVINGSTON	04/06/83	R/T AIRFARE FROM DCA TO NEW ORLEANS FOR CONGRESSIONAL BUSINESS	6.56
04-19	3104500017	ROBERT L LIVINGSTON	04/06/83	TOTAL	422.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. B LIVINGSTON—Continued						
04-19	3104570015	C & P TELEPHONE	03/01/8303/31/83	TELEPHONE SERVICE TO COMPUTER	50.34	
04-19	3104570016	STOCKTON, INC.	03/31/83	KEYING NAMES ONTO IBM DISKETTES FOR MAILING LIST	1,118.32	
04-19	3104570018	ROBERT L LIVINGSTON	04/08/8304/11/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	108.99	
04-19	3104570019	ROBERT L LIVINGSTON	04/09/83	PARKING WHILE ON OFFICIAL BUSINESS	2.00	
04-20	3108820001	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE TO OFFICE	2.78	
04-26	3112810001	SENTRY NEWS	03/02/8303/02/84	SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR	61.20	
04-26	3112810001	FOREIGN POLICY	04/30/8304/30/84	RENEWAL SUBSCRIPTION FOR ONE YEAR	17.00	
04-26	3112810002	GSA OAD, FINANCE DIVISION	03/31/83	SUPPLIES TO DISTRICT OFFICE IN NEW ORLEANS	7.12	
04-26	3112810004	PAUL CAMRON	03/26/8304/04/83	ROUNDTRIP AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	198.00	
04-26	3112810006	PAUL CAMRON	04/04/83	CAB FARE WHILE ON OFFICIAL BUSINESS	10.00	
04-26	3112810006	PAUL CAMRON	03/26/8304/04/83	GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT	31.00	
04-29	3116890318	JOHN J COERVER	03/30/83	401 PONTCHARTRAIN SUDLELL LA 70458	150.00	
04-29	3117170005	THOMAS HAILE HEITMAN	04/22/8304/25/83	LONG DISTANCE TELEPHONE CALLS MADE FROM HOME PHONE FOR OFFICIAL BUSINESS	10.06	
04-29	3117170001	ROBERT L LIVINGSTON	04/22/8304/25/83	P/T AIRFARE FROM DCA TO NEW ORLEANS	528.00	
04-29	3117170002	ROBERT L LIVINGSTON	03/04/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	121.80	
04-29	3117170003	THOMAS HAILE HEITMAN	03/04/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 298.7 MILES AT 24¢ PER MILE	71.69	
04-30	3119900053	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	PARKING WHILE ON OFFICIAL BUSINESS	4.50	
04-30	3122420011	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		2,015.07	
05-07	3116610018	THOMAS J LANKFORD	04/04/83	PRINT LETTER	268.33	
05-07	3116610019	THOMAS J LANKFORD	04/06/8304/12/83	XEROX DEAR COLLEAGUE CARDS - 2/C - 2 ORDERS PRINT BIOGRAPHY - 1/S	101.52	
05-09	3129410015	THE KIPLINGER WASHINGTON LETTER	08/01/8307/31/84	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	43.16	
05-09	3129410016	CONGRESSIONAL QUARTERLY INC	07/17/8307/17/84	RENEWAL SUBSCRIPTION FOR ONE YEAR	48.00	
05-09	3129410013	ROBERT L LIVINGSTON	04/22/83	RENEWAL SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR ONE YEAR	738.00	
05-11	3130230008	METROPOLITAN PRESS CLIPPING BUREAU	04/01/8304/30/83	BREAKFAST WITH DEPT. OF TREASURY PEOPLE FOR OFFICIAL BUSINESS	3.90	
05-11	3131640003	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	TELEPHONE SERVICE TO DISTRICT OFFICE IN NEW ORLEANS	504.97	
05-12	3130630026	HOUSE RECORDING STUDIO	04/07/8304/08/83	CLIPPING SERVICE TO CONGRESSIONAL OFFICE	71.81	
05-13	3132510008	LISA M LAGRANGE	04/22/83	LOCAL TELEPHONE SERVICE	324.68	
05-13	3132510010	THOMAS HAILE HEITMAN	04/30/83	OFFICIAL RECORDING SERVICES	8.00	
05-13	3132800025	SOUTH CENTRAL BELL	04/28/8305/28/83	TELEPHONE CALLS MADE FROM HOME PHONE FOR OFFICIAL BUSINESS	5.71	
05-13	3132800023	ROBERT L LIVINGSTON	05/06/8305/07/83	TELEPHONE SERVICE TO DISTRICT OFFICE IN SUDELL	76.01	
05-13	3132510007	LISA M LAGRANGE	04/13/8304/27/83	TELEPHONE SERVICE TO DISTRICT OFFICE IN NEW ORLEANS	83.27	
05-13	3132800024	ROBERT L LIVINGSTON	05/06/8305/07/83	ROUNDTRIP AIRFARE FROM DCA TO NEW ORLEANS	278.00	
05-13	3132510006	LISA M LAGRANGE	04/14/83	COFFEE FOR CONSTITUENTS	5.66	
05-13	3132510009	THOMAS HAILE HEITMAN	04/19/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	57.00	
05-13	3132800022	WESTERN UNION	04/09/8304/24/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT - 23.6 MILES @ .24 PER MILE	105.67	
05-19	3133550008	C & P TELEPHONE	04/01/8304/30/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 440.3 MILES @ .24 PER MILE	2.58	
05-20	3137570021	REPUBLICAN STUDY COMMITTEE	04/01/8304/30/83	TELEGRAPH SERVICE TO OFFICE	124.18	
05-20	3137570022	GSA OAD, FINANCE DIVISION	01/01/8312/31/83	TELEPHONE SERVICE TO CONGRESSIONAL OFFICE	76.04	
05-20	3137570020	STOCKTON, INC.	04/30/83	LONG DISTANCE TELEPHONE SERVICE TO OFFICE	150.00	
05-20	3138820010	TRW CORPORATION	04/29/83	ANNUAL MEMBERSHIP DUES	126.00	
05-26	3144890327	JOHN J COERVER	05/01/8305/30/83	SUPPLIES FOR DISTRICT OFFICE IN NEW ORLEANS	9.15	
				PURGING FILES FOR MAILING LIST	60.00	
				COMPUTER SERVICE TO CONGRESSIONAL OFFICE	150.00	
				RENT 401 PONTCHARTRAIN SUDLELL LA 70458		

05-31	3151900053	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		2,011.99
05-31	3152580011	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		394.63
06-03	3152510024	JANE E BIEKNER	05/26/83		2.00
06-03	3152510025	SOUTH CENTRAL BELL	05/13/8306/13/83		83.15
06-03	3152510023	JANE E BIEKNER	05/25/83		12.50
06-06	3146210017	U.S. NEWS & WORLD REPORT	05/01/8305/31/84		36.00
06-06	3146210014	ROBERT L LIVINGSTON	05/20/8305/22/83		350.00
06-06	3146210015	ROBERT L LIVINGSTON	05/20/8305/22/83		79.73
06-06	3146210016	ROBERT L LIVINGSTON	05/21/83		4.50
06-07	3157570011	U S NEWS & WORLD REPORT	10/01/8310/01/84		36.00
06-07	3157570008	METROPOLITAN PRESS CLIPPING BUREAU	05/01/8305/31/83		58.99
06-07	3157570010	CONGRESSIONAL QUARTERLY INC	09/01/8308/31/84		498.00
06-07	3157570009	GSA, OAD, FINANCE DIVISION	05/22/83		504.23
06-13	3158640011	A.F. LIVAUDAIS CO. INC.	05/13/83		90.00
06-13	3158640012	LISA M LAGRANGE	05/02/83		6.75
06-13	3158640015	THOMAS HAILE HEITMAN	05/23/83		1.00
06-13	3158640016	THOMAS HAILE HEITMAN	05/01/8305/31/83		2.81
06-13	3161550020	SOUTH CENTRAL BELL	05/28/8306/28/83		113.90
06-13	3160530022	TRW CORPORATION	05/01/8305/31/83		60.00
06-13	3160730012	POSTMASTER	05/05/83		20.00
06-13	3158640013	LISA M LAGRANGE	05/11/8305/20/83		13.85
06-13	3158640014	THOMAS HAILE HEITMAN	05/04/8305/27/83		92.95
06-13	3161550021	FRANCIA PRESSLEY	04/22/83		13.15
06-13	3164710004	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83		325.10
06-24	3165810021	C & P TELEPHONE	05/01/8305/31/83		50.42
06-24	3171510014	C & P TELEPHONE	05/01/8305/31/83		16.82
06-27	3171610014	THOMAS J LANKFORD	05/03/83		25.00
06-28	3178890336	JOHN J COERVER	06/01/8306/30/83		150.00
06-30	3181900055	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,980.46
06-30	3180520028	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		3,354.00
06-30	3180520029	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		182.00
06-30	3182430011	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		723.74
06-30	3182640026	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		3.90
					TOTAL
					21,143.88

OFFICE OF THE HON. MARILYN LLOYD

OFFICIAL EXPENSES

04-06	3089330010	RICHARD J EBERSOLE	03/25/83		47.25
04-06	3089330012	DAVID R RAMAGE	03/15/83		50.00
04-06	3089330011	UNION CARBIDE CORP	01/01/8301/31/83		423.31
04-06	3089330013	MARILYN LLOYD	01/03/8303/29/83		780.96
04-06	3089330014	GSA, OAD, FINANCE DIVISION	03/22/83		68.85
04-13	3098620028	DSS DEMOCRATIC STUDY GROUP	04/03/8307/03/83		500.00
04-13	3098620029	DAVID R RAMAGE	03/30/83		41.50
04-13	3098620030	ALANTHUS DATA COMMUNICATIONS CORP	03/01/8303/31/83		55.00
04-13	3098620031	HOWARD ELLIOTT	03/01/8303/30/83		344.64
04-14	3103630034	HOUSE RECORDING STUDIO	03/01/8303/31/83		13.50
04-26	3112570017	DATA MATICS	04/14/8307/14/83		19.11
04-26	3112570016	CHATTANOOGA PUBLISHING CO.	02/28/83		202.55
04-26	3112570015	C & P TELEPHONE	03/01/8303/31/83		76.09
04-26	3112570014	C & P TELEPHONE	03/01/8303/31/83		14.28
04-27	3111220011	DAVID R RAMAGE	03/26/83		50.00
04-27	3111220012	SOUTH CENTRAL BELL	04/06/8304/18/83		441.19
04-27	3111220009	MARILYN LLOYD			248.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-27	3111220010	RICHARD J EBERSOLE	04/15/8304/16/83	WASH. DC-CHATTANOOGA, TN VIA DELTA	344.00	
04-27	3111220013	WESTERN UNION TELEGRAPH COMPANY	03/31/83	TELEGRAMS	44.12	
04-30	3119900158	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		2,161.75	
04-30	3122420028	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		656.47	
05-07	3118630010	DAVID R RAMAGE	04/20/83	PRINTING SERVICES	60.00	
05-07	3118630011	UNION CARBIDE CORP	02/01/8302/28/83	TELEPHONE SERVICE, OAK RIDGE OFFICE	459.01	
05-07	3118630009	ELAINE DANIEL	04/21/83	WASH. D.C. CHATTANOOGA, TN VIA PIEDMONT	123.00	
05-07	3118630012	GSA, OAO, FINANCE DIVISION	01/03/8304/25/83	OFFICIAL BUSINESS, WILEAGE 145A	348.96	
05-11	3131550002	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	TELEPHONE SERVICE, CHATTANOOGA OFFICE	68.85	
05-12	3131550002	HOUSE RECORDING STUDIO	04/22/83	LOCAL TELEPHONE SERVICE	230.71	
05-13	3130630027	SAVIN CORPORATION	01/25/8302/16/83	OFFICIAL RECORDING SERVICES	56.00	
05-13	3130410012	DAVID R RAMAGE	04/27/83	COPPER CHARGE	2.76	
05-13	3130410013	DAVID R RAMAGE	05/04/83	PRINTING SERVICES	60.00	
05-13	3130410014	SOUTH CENTRAL BELL	04/26/83	TELEPHONE SERVICE, CHAT. OFFICE	31.00	
05-13	3130410010	MARILYN LLOYD	04/28/8305/03/83	WASH-CHAT, TN VIA PIEDMONT & RETURN	450.13	
05-18	3132590019	THE ROCKWOOD TIMES	04/13/8304/13/84	SUBSCRIPTION - OAK RIDGE OFFICE	246.00	
05-18	3132590020	GRUNDY COUNTY HERALD	05/31/8305/31/84	SUBSCRIPTION - CHATTANOOGA, TN OFFICE	13.00	
05-18	3132590017	MARILYN LLOYD	05/05/8305/08/83	WASHINGTON, DC/CHATTANOOGA, TN VIA DELTA	301.00	
05-18	3132590021	C & P TELEPHONE	04/01/8304/30/83	DATA PHONE	76.14	
05-18	3132590018	WESTERN UNION TELEGRAPH COMPANY	04/30/83	TELEGRAMS	84.52	
05-27	3144700020	MARILYN LLOYD	03/24/8304/04/83	TELEPHONE CALLS -- OFFICIAL BUSINESS	128.83	
05-27	3144700018	MARILYN LLOYD	05/12/8305/17/83	WASH. DC - CHATTANOOGA, TN & RETURN	295.00	
05-27	3144700019	C & P TELEPHONE	04/01/8304/30/83	TOLL CALLS	15.58	
05-31	3151900157	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		2,107.05	
05-31	3152580029	(STATIONERY ALLOWANCE CHARGED)	03/01/8303/31/83		401.84	
06-03	3145850010	UNION CARBIDE CORP	05/01/8305/31/83	TELEPHONE SERVICE, OAK RIDGE OFFICE	262.00	
06-03	3145850007	ALANTHUS DATA COMMUNICATIONS CORP.	05/19/8305/23/83	WASHINGTON, DC-CHATTANOOGA, TN VIA PIEDMONT	401.84	
06-03	3145850008	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/8305/31/83	COMPUTER SERVICES	55.00	
06-03	3145850009	HOWARD ELLIOTT	04/01/8304/29/83	OFFICIAL BUSINESS, WILEAGE 1346.3 MILES	323.11	
06-10	3159550015	DAVID R RAMAGE	06/01/83	PRINTING SERVICES	211.50	
06-10	3159550014	DAVID R RAMAGE	05/25/83	PRINTING SERVICES	62.00	
06-10	3159550011	MARILYN LLOYD	05/26/8306/06/83	WASHINGTON, DC/CHATTANOOGA, TN, WASHINGTON, DC	262.00	
06-10	3159550012	ATLAS PHOTO COMPANY	05/06/83	PHOTO SERVICES	27.77	
06-10	3159550013	ATLAS PHOTO COMPANY	05/23/83	PHOTO SERVICES	66.62	
06-10	3164580022	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	231.13	
06-17	3165610032	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	11.00	
06-21	3168500016	SOUTH CENTRAL BELL	05/26/83	TELEPHONE SERVICE, CHATTANOOGA OFFICE	453.27	
06-21	3168500012	MARILYN LLOYD	06/08/8306/14/83	WASHINGTON, DC TO CHATTANOOGA VIA KNOXVILLE AND RETURN	260.00	
06-21	3168500013	HOWARD ELLIOTT	05/01/8305/26/83	OFFICIAL BUSINESS, WILEAGE IN-DISTRICT (1393.9 MILES)	334.53	
06-21	3168500014	WESTERN UNION TELEGRAPH COMPANY	05/22/83	TELEGRAMS	197.45	
06-21	3168500015	GSA, OAO, FINANCE DIVISION	05/21/8305/21/84	TELEPHONE SERVICE, CHATTANOOGA OFFICE	68.85	
06-23	3168810034	MEIGS COUNTY STATESMAN	01/01/8312/31/83	SUBSCRIPTION, CHAT OFFICE	8.00	
06-23	3168810031	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	04/15/83	DUES	200.00	
06-23	3168810032	ALANTHUS DATA COMMUNICATIONS CORP.		COMPUTER SERVICE	55.00	

76.17
40.15
2,098.22
2,034.00
4,174.00
1,326.67
25,542.79

TOTAL

06-23	3168810033	C & P TELEPHONE	05/01/8305/31/83	DATA PHONE	76.17
06-23	3168810029	ATLAS PHOTO COMPANY	06/06/83	PHOTO SERVICES	40.15
06-30	3181900159	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		2,098.22
06-30	3180620019	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	OAK RIDGE, TENNESSEE 00000	2,034.00
06-30	3180620020	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	CHATTANOOGA TN 00000	4,174.00
06-30	3182430028	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		1,326.67
OFFICE OF THE HON. THOMAS G LOEFFLER					
OFFICIAL EXPENSES					
04-07	3096730016	THOMAS J LANKFORD	03/01/83	PRINT MEETING CARDS - T/S - 2 ORDERS	142.30
04-07	3096730015	THOMAS J LANKFORD	03/01/83	XEROX RECORD - 2/S	32.00
04-07	3096730017	THOMAS J LANKFORD	03/02/83	PRINT LETTER - 2/S	35.00
04-07	3096730018	THOMAS J LANKFORD	03/04/83	PRINT WEEK COLUMN - 1/S	52.00
04-11	3097600009	THE BRADY STANDARO	03/04/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	15.00
04-11	3097600007	COPYING MACHINES CORP	03/14/8303/22/83	ACC 332 TELEPHONE LINE CONNECTOR	30.00
04-11	3097600008	COPYING MACHINES CORP	03/22/83	ACC 493 TAPE FOR CAP	7.95
04-11	3097600010	GENERAL TELEPHONE CO. OF THE SW	03/22/83	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	54.31
04-11	3097600011	GENERAL TELEPHONE CO. OF THE SW	03/22/83	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	29.83
04-11	3097600014	KERRVILLE TELEPHONE CO	04/01/8304/30/83	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	80.85
04-11	3097600015	SOUTHWESTERN BELL TELEPHONE CO	02/09/8303/08/83	TELEPHONE SERVICE AND INS ALLATION FOR THE MIDLAND DISTRICT OFFICE	312.84
04-11	3097600016	SOUTHWESTERN BELL TELEPHONE CO	03/19/8304/18/83	TELEPHONE SERVICE FOR THE SAN ANTONIO DISTRICT OFFICE	78.92
04-11	3097600012	TOM LOEFFLER	03/24/8304/03/83	R/T AIRFARE FROM WASHINGTON, D.C. TO SAN ANTONIO, TX WHILE ON OFFICIAL BUSINESS	422.00
04-11	3097600006	TEXAS TRAVELAIR	03/28/83	AIR TRAVEL FOR THE CONGRESSMAN WHILE IN THE 21ST DISTRICT ON OFFICIAL BUSINESS	572.93
04-11	3097600005	TOM LOEFFLER	03/24/8304/03/83	TRAVEL MILEAGE FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 445 MILES	106.60
04-11	3097600013	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE	497.70
04-14	3103300012	THOMAS J LANKFORD	03/25/83	PRINT 2 WEEKLY COLUMNS XEROX 'DEAR COLLEAGUE'	109.75
04-14	3103630035	HOUSE RECORDING STUDIO	03/25/83	OFFICIAL RECORDING SERVICES	12.50
04-25	3109820001	THE TIMES GUARDIAN	03/01/8303/31/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANTONIO DISTRICT OFFICE	19.00
04-25	3109820002	THE LLANO NEWS	04/05/8304/05/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	90.00
04-25	3109820005	BETTY H MURPHY	04/01/8304/01/84	AIRFARE ROUND TRIP FOR ONE STAFF MEMBER ON OFFICIAL BUSINESS FROM SAN ANTONIO TO DALLAS	12.50
04-25	3109820004	BETTY H MURPHY	04/12/83	TAXI FARE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN, FROM AIRPORT TO MEETING	9.12
04-25	3109820006	BARBARA BOHN	03/25/83	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (38 MILES)	14.88
04-25	3109820007	BARBARA BOHN	03/25/83	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (62 MILES)	14.88
04-25	3109820008	ROBERT M PASCHAL	01/06/83	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (236 MILES)	56.64
04-25	3109820009	BETTY H MURPHY	03/25/83	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (108 MILES)	25.92
04-25	3109820010	BETTY H MURPHY	03/28/8303/29/83	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (260 MILES)	32.72
04-25	3109820011	BETTY H MURPHY	04/03/83	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (143 MILES)	34.72
04-25	3109820012	BETTY H MURPHY	04/12/83	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (108 MILES)	25.92
04-25	3109820014	ROBERT M PASCHAL	03/01/8303/02/83	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (236 MILES)	56.64
04-25	3109820017	ROBERT M PASCHAL	03/16/83	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (236 MILES)	56.64
04-25	3109820018	ROBERT M PASCHAL	03/30/83	MEAL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (236 MILES)	56.64
04-25	3109820019	BETTY H MURPHY	04/12/83	MEAL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	8.30
04-25	3109820020	ROBERT M PASCHAL	03/01/8303/02/83	MEALS FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	15.81
04-25	3109820016	ROBERT M PASCHAL	03/02/83	MOTEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	77.04
04-25	3109820003	C & P TELEPHONE	03/30/8303/31/83	TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE	42.69
04-27	3115560001	TEXAS TRAVELAIR	03/30/8303/31/83	AIR FARE FOR THE CONGRESSMAN WHILE IN THE DIST ON OFFCL BUSS FROM SAN ANTONIO TO MIDLAND & RETURN	1,647.00
04-29	31168900319	STARKEY ENTERPRISES, INC	04/01/8304/30/83		500.00
04-29	31168900320	MERCANTILE BUILDING LTD	04/01/8304/30/83		1,176.00
04-30	3119900425	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,949.25
04-30	3122420012	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		235.03

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. THOMAS G LOEFFLER—Continued					
04-30	3122510001	(STATIONERY ALLOWANCE CHARGED)	04/30/83	CREDIT FOR 1982	(24.80)
04-30	3122540006	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83	PRINT WEEKLY COLUMN - T/S	70.20
05-07	3116610020	THOMAS J LANKFORD	04/08/83	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	52.00
05-07	3122200004	GENERAL TELEPHONE CO. OF THE SW	04/22/8305/22/83	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	54.31
05-07	3122200005	GENERAL TELEPHONE CO. OF THE SW	04/22/8305/22/83	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	29.83
05-07	3122200006	SOUTHWESTERN BELL TELEPHONE CO.	03/09/8304/08/83	ONE WAY AIRFARE FOR THE CONGRESSMAN FROM SAN ANTONIO, TEXAS TO WASHINGTON, D.C. ON OFFICIAL BUSINESS	72.22
05-07	3122200002	TOM LOEFFLER	04/24/83	TELEPHONE BILL FOR THE CONGRESSMAN FROM SAN ANTONIO, TEXAS TO WASHINGTON, D.C. ON OFFICIAL BUSINESS	235.00
05-07	3122200003	TOM LOEFFLER	04/22/8304/23/83	TRAVEL FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (363 MILES)	87.12
05-07	3122200001	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	491.87
05-11	3130240016	MARSHA H NICKEL	04/28/83	REIMBURSEMENT FOR PLANTS FOR MIDLAND DISTRICT OFFICE	48.17
05-11	3130240013	SOUTHWESTERN BELL TELEPHONE CO.	04/19/8305/18/83	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	79.70
05-11	3130240014	KERRVILLE TELEPHONE CO.	05/01/8305/31/83	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	80.95
05-11	3131550029	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	318.78
05-11	3130240015	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	20.65
05-12	3130630028	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	82.75
05-19	3133500002	ROBERT M PASCHAL	04/29/83	COPIES OF NEWSPAPERS FOR OFFICIAL OFFICE USE	35
05-19	3133500007	KERRVILLE MOUNTAIN SUN	05/01/8305/01/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	10.00
05-19	3133500011	THOMAS J LANKFORD	04/15/8304/21/83	PRINT WEEKLY COLUMN - T/S - 2 ORDERS	104.00
05-19	3133500012	THOMAS J LANKFORD	04/27/83	PRINT MEETING CARDS - T/S - 2 ORDERS	86.50
05-19	3133500006	THOMAS G LOEFFLER	05/06/8305/08/83	R/T AIR FARE FOR THE CONGRESSMAN FROM WASHINGTON, DC/SAN ANTONIO, TX/ABILENE, TX WHILE ON OFFCL BUSS.	587.00
05-19	3138550016	POSTMASTER	04/20/83	500 - 20 CENTS STAMPS	100.00
05-19	3133500003	BETTY H WURPHY	04/23/83	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (34 MILES)	8.16
05-19	3133500004	BETTY H WURPHY	04/25/83	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (126 MILES)	30.24
05-19	3133500005	BETTY H WURPHY	05/02/83	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (67 MILES)	16.08
05-19	3133500009	ROBERT M PASCHAL	04/28/8304/29/83	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (297.4 MILES)	71.37
05-19	3133500014	BETTY H WURPHY	05/06/83	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (167 MILES)	40.08
05-19	3133500001	ROBERT M PASCHAL	04/28/83	MOTEL BILL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	21.63
05-19	3133500010	ROBERT M PASCHAL	04/28/8304/29/83	MEALS FOR ONE STAFF MEMBER WHILE ON OFFICIAL TRAVEL BUSINESS FOR THE CONGRESSMAN	14.95
05-19	3133500013	BETTY H WURPHY	05/02/83	LUNCH FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	3.47
05-19	3133500013	WESTERN UNION ELECTRONIC MAIL, INC	04/01/8304/30/83	MAILGRAM BILL FOR THE MONTH OF APRIL	8.03
05-26	3144890328	STARKEY ENTERPRISES, INC	05/01/8305/30/83	RENT GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	500.00
05-26	3144890329	MERCANTILE BUILDING LTD	05/01/8305/30/83	RENT GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	1,176.00
05-31	3151900423	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	RENT GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	1,600.41
05-31	3152580012	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	CREDIT FOR 1982	553.76
05-31	3152490032	(STATIONERY ALLOWANCE CHARGED)	05/01/83	CREDIT FOR 1982	(39.12)
05-31	3152490032	(STATIONERY ALLOWANCE CHARGED)	05/01/83	CREDIT FOR 1982	13.00
06-03	3152800018	SOUTHWESTERN BELL	04/09/8305/08/83	TELEPHONE BILL FOR THE SAN ANTONIO OFFICE	71.33
06-03	3152800018	GENERAL TELEPHONE CO. OF THE SW	05/22/8306/22/83	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	29.84
06-03	3152800020	GENERAL TELEPHONE CO. OF THE SW	05/22/8306/22/83	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	56.00
06-03	3152800017	BARBARA BOHN	05/08/8305/15/83	ROUNDTRIP AIRFARE FOR ON STAFF MEMBER FROM SAN ANTONIO, TX TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	278.00
06-03	3152800021	C & P TELEPHONE	04/01/8304/30/83	TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE	84.24
06-13	3164580011	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	332.19

06-17	3165610033	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	77.00
06-21	3167650020	THOMAS J LANKFORD	05/09/83	PRINT MEETING CARDS - 2 ORDERS - T/S	173.80
06-21	3164300020	THE SAN ANTONIO LIGHT	05/01/8307/31/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANTONIO DISTRICT OFFICE	12.00
06-21	3164300021	THE MENARD NEWS	05/01/8305/01/84	RENEWAL OF SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	9.25
06-21	3167650019	THOMAS J LANKFORD	05/02/8305/06/83	PRINT 2 WEEKLY COLUMNS - T/S	104.00
06-21	3167650021	THOMAS J LANKFORD	05/13/8305/20/83	PRINT 2 WEEKLY COLUMNS - T/S	104.00
06-21	3164300013	KERRVILLE TELEPHONE CO.	06/01/8306/30/83	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	80.85
06-21	3164300014	SOUTHWESTERN BELL	05/19/8306/18/83	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	73.15
06-21	3164300018	TOM LOEFFLER	05/31/83	ONE-WAY AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS, DC-SAN ANTONIO.	242.50
06-21	3164300019	TOM LOEFFLER	05/26/8305/31/83	TRAVEL FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (453.7 MILES)	108.89
06-21	3164300015	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICE	449.90
06-21	3164300016	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE FOR THE MIDLAND DISTRICT OFFICE	32.59
06-21	3164300017	GSA, OAD, FINANCE DIVISION	05/22/83	SUBSCRIPTION TO BACONS PUBLICITY CHECKER FOR OFCL IN THE WASHINGTON OFFICE	123.00
06-27	3172630015	BACON'S PUBLICITY CHECKER	06/20/83	MEALS FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS	16.00
06-27	3172630017	BETTY H MURPHY	05/25/83	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 206 MI AT 24 /MI	49.44
06-27	3172630013	BETTY H MURPHY	06/10/8306/12/83	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 338 MI AT 24 /MI	81.12
06-27	3172630014	BETTY H MURPHY	05/25/83	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 98 MI AT 24 /MI	23.52
06-27	3172630016	PATRICIA C OAKES	05/20/83	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 176 MI AT 24 /MI	42.24
06-27	3172630017	BETTY H MURPHY	05/20/83	MEAL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	4.89
06-27	3172630018	BETTY H MURPHY	06/01/8305/31/83	TELEPHONE BILL FOR THE WASH, DC OFFICE	50.16
06-27	3172630019	C & P TELEPHONE	05/01/8306/30/83	RENT GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	50.00
06-28	3178890337	STARKEY ENTERPRISES, INC	06/01/8306/30/83	RENT	1,176.00
06-28	3178890338	MERCANTILE BUILDING LTD.	06/01/8306/30/83	PRINT MEETING CARDS-4 ORDERS-T/S	1,564.58
06-30	3181900424	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	SAN ANGELO TX 00000	411.25
06-30	3181900429	THOMAS J LANKFORD	06/10/83	PRINT 3 WEEKLY COLUMNS-T/S	938.00
06-30	3181500001	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		156.00
06-30	3182300008	THOMAS J LANKFORD	06/01/8306/30/83		721.75
06-30	3182430012	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		180.70
06-30	3182640027	(PHOTODUPLICATION SERVICES CHARGED)	06/01/8306/30/83		23,469.46

TOTAL

OFFICE OF THE HON. CLARENCE D LONG

OFFICIAL EXPENSES

04-06	3089700021	DAVID R RAMAGE	03/02/8303/15/83	PAYMENT FOR INFORMATION SHEETS POST CARDS, CERTIFICATES, SCHEDULE CARDS, IMPRINT SIGNATURE, & LETTERS.	1,510.00
04-06	3089700015	THE AMERICAN LEGION	03/03/83	PAYMENT FOR NEED A LIFT (PUBLICATION)	75.00
04-06	3089700018	SOUTHWEST DISTRIBUTION SERVICE	03/29/8303/28/84	PAYMENT FOR WASHINGTON POST DAILY 3/83 - 3/84	62.40
04-06	3089700020	NATIONAL NEWS AGENCY	01/03/8301/03/84	PAYMENT FOR NEW YORK TIMES DAILY FOR ONE YEAR	180.00
04-06	3089700024	C & P OF MARYLAND	03/11/8304/10/83	PAYMENT FOR DISTRICT OFFICE TELEPHONE	434.85
04-06	3089700013	DIALCOM, INCORPORATED	03/07/83	PAYMENT FOR TIMESHARING PLAN & FOR DUAL ACCESS	979.55
04-06	3089700016	KELLY E MCGRYSTLE	03/07/8303/08/83	PAYMENT FOR POSTAGE	8.44
04-06	3089700012	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/83	PAYMENT FOR LUNCH FOR CONSTITUENTS	30.00
04-06	3089700017	JEFFREY MICHAEL SAMUELS	03/21/83	REIMBURSEMENT FOR MILEAGE 116 MILES	27.84
04-06	3089700023	GREGORY S ROST	02/24/8303/15/83	REIMBURSEMENT FOR MILEAGE (87)	20.88
04-06	3089700014	C & P TELEPHONE	02/01/8302/28/83	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	201.32
04-06	3089700019	WESTERN UNION TELEGRAPH COMPANY	03/22/83	PAYMENT FOR MESSAGE SERVICES	14.84
04-06	3089700019	GSA, OAD, FINANCE DIVISION	03/01/8303/31/83	PAYMENT FOR FTS LINES	89.46
04-11	3103630036	HOUSE RECORDING STUDIO	03/24/8304/01/83	OFFICIAL RECORDING SERVICES	198.75
04-16	3103200020	DAVID R RAMAGE	03/03/8303/25/83	PAYMENT FOR CALLING CARDS, SCHEDULE CARDS, IMPRINTING SIGNATURE, AND LETTERS	446.30
04-16	3103200020	AL ZAWICKI	03/03/8303/25/83	REIMBURSEMENT FOR NEWSPAPERS, POSTAGE AND MILEAGE (210) FOR MARCH	66.28
04-16	3103200022	THE WILSON QUARTERLY	04/11/83	PAYMENT FOR ONE YEAR'S SUBSCRIPTION	15.00
04-16	3103200018	GREGORY S ROST	03/25/8304/05/83	REIMBURSEMENT FOR MILEAGE (88) ON OFFICIAL TRIPS	21.12
04-16	3103200021	DIALCOM, INCORPORATED	04/01/83	PAYMENT FOR TIMESHARING PLAN, DUAL ACCESS AND DELIVERY OF DATA ENTRY	1,005.98
04-16	3103200025	COFFEE SYSTEM OF WASHINGTON	04/05/83	PAYMENT FOR COFFEE FOR CONSTITUENTS	48.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. CLARENCE D LONG—Continued						
04-16	3103200017	CLARENCE D LONG	03/03/8303/31/83	MEMBER'S OFFICIAL TRAVEL REIMBURSEMENT FOR MARCH (1,825 MILES)		438.96
04-20	3109450025	DAVID R RAMAGE	04/04/8304/06/83	PAYMENT FOR NEWSLETTER, POST CARDS, SIGNATURE ON LETTERHEAD		4,155.30
04-20	3109450027	TIMOTHY C. KERNAN	04/14/83	REIMB FOR PAYMENT FOR WINDOW ENVELOPES		38.00
04-20	3109450026	C & P TELEPHONE	03/01/8303/31/83	PAYMENT FOR LONG DISTANCE PHONE SERVICE		322.96
04-25	3111720009	POSTMASTER	03/28/83	200 13¢ STAMPS		26.00
04-25	3111720009	POSTMASTER	04/04/83	100 20¢ STAMPS		20.00
04-25	3119900100	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83			1,123.56
04-30	3122420029	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83			264.41
04-30	3122540007	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83			8.45
05-07	3122340020	TIMOTHY C. KERNAN	01/03/8304/15/83	1,159 MI OFFICIAL TRAVEL IN DISTRICT		278.16
05-11	3131550001	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE		325.54
05-12	3130630029	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES		327.50
05-31	3151900100	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83			1,147.71
05-31	3146200021	DAVID R RAMAGE	04/14/8305/12/83	PAYMENT FOR SCHEDULE CARDS, LETTERS, POST CARDS, SIGNATURE ON LETTERHEADS, BROCHURES, & FOLLOW-UP LTRS.		5,088.05
05-31	3146200013	KELLY E MCCRYSTLE	05/04/83	REIMBURSEMENT FOR THE PURCHASE OF ONE BOOK FOR OFFICE USE		27.00
05-31	3146200018	HARVARD UNIVERSITY	04/18/83	PAYMENT FOR JOURNAL ON LEGISLATION VOLUME 20		15.00
05-31	3146200019	BRITANNICA HOME LIBRARY SERVICE, INC.	04/12/83	PAYMENT FOR BRITANNICA 1983 YEARBOOK FOR OFFICE USE		21.90
05-31	3146200020	AMERICAN LEGION	03/31/83	PAYMENT FOR PUBLICATION 'EMBLEM' FOR DISTRICT OFFICE		75.00
05-31	3146200022	THE WASHINGTON POST	01/03/8312/31/83	PAYMENT FOR PUBLICATION 'EMBLEM' FOR DISTRICT OFFICE		62.40
05-31	3146200023	THE WILSON QUARTERLY	05/23/83	PAYMENT FOR ONE YEAR'S SUBSCRIPTION TO THE WASHINGTON POST		15.00
05-31	3146200029	FEDERAL RESEARCH SERVICE	05/19/8305/19/83	PAYMENT FOR ONE YEAR'S SUBSCRIPTION		120.00
05-31	3146200016	THE A.S. ABELL COMPANY	05/05/83	PAYMENT FOR 26 BI-WEEKLY ISSUES		52.65
05-31	3146200017	THE TOWSON TIMES	04/30/83	PAYMENT FOR AN ADVERTISEMENT		15.95
05-31	3146200015	C & P OF MARYLAND	04/11/8306/10/83	PAYMENT FOR SERVICE AND EQUIPMENT APRIL THROUGH JUNE		1,282.76
05-31	3146200026	DIALCOM, INCORPORATED	05/01/83	PAYMENT FOR TIMESHARING, DUAL ACCESS TIME AND DATA ENTRY		2,567.44
05-31	3146200026	ACTION DATA PROCESSING INC.	05/03/83	PAYMENT FOR FILE CONVERSION, CHESHIRE LABELS AND DELIVERY		1,895.19
05-31	3152580030	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83			704.17
05-31	3146200027	HOUSE OF REPRESENTATIVES RESTAURANT	05/11/83	PAYMENT FOR LUNCHEON WITH CONSTITUENT		10.35
05-31	3146200011	AL ZAWICKI	04/08/8304/28/83	OFFICIAL REIMBURSEMENT FOR MILEAGE AND NEWSPAPERS (APRIL)		85.32
05-31	3146200011	KENNETH C STOCKBRIDGE	04/25/83	OFFICIAL TRAVEL REIMBURSEMENT 89 MILES & TOLL		22.11
05-31	3146200014	C & P TELEPHONE	04/04/8304/30/83	PAYMENT FOR LONG DISTANCE SERVICE		304.75
05-31	3146200028	WESTERN UNION TELEGRAPH COMPANY	04/30/83	PAYMENT FOR MESSAGE SERVICES		40.65
05-31	3146200024	GSA OAD, FINANCE DIVISION	04/22/83	PAYMENT FOR FTS		79.14
05-31	3152490006	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83			7.15
06-06	3153800011	DAVID R RAMAGE	05/10/8305/11/83	PAYMENT FOR DEAR COLLEAGUE AND CHESHIRE LABELS		536.80
06-06	3153800011	AL ZAWICKI	05/04/8305/19/83	OFFICIAL REIMBURSEMENT FOR NEWSPAPERS		14.50
06-06	3153800017	COFFEE SYSTEM OF WASHINGTON	05/24/83	COFFEE FOR CONSTITUENTS		72.00
06-06	3153800006	CLARENCE D LONG	04/01/8304/30/83	MEMBER'S OFFICIAL TRAVEL REIMBURSEMENT FOR MONTH OF APRIL (1,835)		440.40
06-06	3153800008	KELLY E MCCRYSTLE	05/09/8305/12/83	STAFF OFFICIAL TRAVEL REIMBURSEMENT (110 MILES)		26.40
06-06	3153800009	STEVEN MERRILL	05/09/8305/23/83	STAFF OFFICIAL TRAVEL REIMBURSEMENT (104 MILES)		24.96
06-06	3153800012	AL ZAWICKI	05/04/8305/19/83	OFFICIAL REIMBURSEMENT FOR MILEAGE (136 MILES)		33.64
06-13	3160730013	POSTMASTER	05/23/83	100 STAMPS AT 13¢; 100 STAMPS AT 20¢		33.00
06-13	3164580023	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE		334.75
06-17	3165610034	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES		(387.50)

1,149.25
4,650.00
411.44
24.70
33,767.88
TOTAL

TOWSON MD 00000
REFUND DUE TO DUPLICATE PAYMENT
TOTAL

06/01/8306/30/83
04/01/8306/30/83
06/01/8306/30/83
06/01/8306/30/83

06-30	3181900102	(EQUIPMENT ALLOWANCE CHARGED)
06-30	3181500002	GENERAL SERVICES ADMINISTRATION
06-30	3182430029	(STATIONERY ALLOWANCE CHARGED)
06-30	3182640028	(PHOTOGRAPHIC SERVICES CHARGED)

ADJUSTMENTS/REFUNDS

05-31	3168990024	AMERICAN LEGION
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OFFICE OF THE HON. GILLIS W LONG

OFFICIAL EXPENSES

04-14	3101600006	CARSON K KILLEN	WASHINGTON, D.C. TO MONROE, LA AND RETURN TO WASHINGTON, D.C. R/T FARE WHILE ON OFFICIAL BUSINESS	218.00
04-14	3101600007	CARSON K KILLEN	AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	4.00
04-14	3101600013	TERMINAL DATA CORPORATION	COMPUTER SERVICES	65.50
04-14	3101600011	STANDARD COFFEE SERVICE	COFFEE FOR CONSTITUENT	15.08
04-14	3101600009	CARSON K KILLEN	GAS WHILE ON OFFICIAL BUSINESS	58.28
04-14	3101600014	CAMILLA A PULLEN	GAS WHILE ON OFFICIAL BUSINESS	24.19
04-14	3101600008	CARSON K KILLEN	LODGING WHILE ON OFFICIAL BUSINESS	32.10
04-14	3101600010	CARSON K KILLEN	MEALS WHILE ON OFFICIAL BUSINESS	48.00
04-14	3101600012	SCOTT M LIBIN	LODGING WHILE ON OFFICIAL BUSINESS	134.17
04-14	3101600015	CAMILLA A PULLEN	MEALS WHILE ON OFFICIAL BUSINESS	13.95
04-14	3103630037	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	292.75
04-16	3098520015	CANTRELL/CUTTER PRINTING, INC.	REPRINTS	37.92
04-16	3098520012	GONZALES WEEKLY	SUBSCRIPTION (ONE YEAR)	11.00
04-16	3098520013	THE WEEKLY NEWS	SUBSCRIPTION (ONE YEAR)	15.00
04-16	3098520014	METROPOLITAN PRESS CLIPPING BUREAU	PRESS CLIPPINGS	85.02
04-16	3098520016	DAVID R RAMAGE	PRINTING CALENDARS	425.00
04-16	3102230007	CANTRELL/CUTTER PRINTING, INC.	PRINTING	60.95
04-16	3102230011	LINDA GENE SMITH	REGISTRATION FEE FOR CONFERENCE -- OFFICIAL BUSINESS	70.00
04-16	3102230017	BANK CARD CENTER	AIR FARE ROUND TRIP -- WASHINGTON, DC TO ALEXANDRIA, LA AND RETURN TO WASHINGTON, DC	570.00
04-16	3102230008	DIALCOM, INCORPORATED	COMPUTER SERVICES	1,505.86
04-16	3102230009	SCOTT M LIBIN	LODGING WHILE ON OFFICIAL BUSINESS FOR CONG. GILLIS LONG	150.83
04-16	3098520011	GSA, OAD, FINANCE DIVISION	LODGING FOR CONG. LONG AND STAFF MEMBER JOE TICHEL WHILE ON OFFICIAL BUSINESS	88.56
04-20	3105350017	NEW YORK TIMES	DISTRICT OFFICE PHONES	249.35
04-20	3105350015	U.S. GOVERNMENT PRINTING OFFICE	SUBSCRIPTION	38.50
04-20	3108820003	CARSON K KILLEN	REFERENCE MATERIAL CASE WORK	73.40
04-20	3108820008	CARSON K KILLEN	AIR FARE ROUND TRIP - WASHINGTON, DC TO BATON ROUGE, LA AND RETURN TO WASHINGTON, DC	583.00
04-20	3105350016	AMOCO OIL COMPANY	AIRPORT ASSISTANCE WITH LUGGAGE	8.00
04-20	3105350018	EXXON	GAS WHILE ON OFFICIAL BUSINESS	23.49
04-20	3108820002	CARSON K KILLEN	GAS WHILE ON OFFICIAL BUSINESS	69.99
04-20	3108820004	CARSON K KILLEN	LODGING EXPENSES FOR CONG GILLIS LONG, CARSON KILLEN AND JANE KILLEN WHILE ON OFFICIAL BUSINESS	140.38
04-20	3108820005	CARSON K KILLEN	CAR RENTAL WHILE ON OFFICIAL BUSINESS	146.06
04-20	3108820006	CARSON K KILLEN	LODGING EXPENSES FOR CARSON KILLEN AND JANE KILLEN WHILE ON OFFICIAL BUSINESS	90.28
04-20	3108820007	CARSON K KILLEN	LODGING WHILE ON OFFICIAL BUSINESS	38.10
04-20	3108820009	CARSON K KILLEN	LODGING WHILE ON OFFICIAL BUSINESS	36.38
04-20	3111500030	CANTRELL/CUTTER PRINTING, INC.	MEAL WHILE ON OFFICIAL BUSINESS	3.70
04-27	3111500031	CANTRELL/CUTTER PRINTING, INC.	PRINTING	60.95
04-27	3111500032	CANTRELL/CUTTER PRINTING, INC.	PRINTING	59.50
04-27	3111500033	CANTRELL/CUTTER PRINTING, INC.	PRINTING	44.67
04-27	3111500034	CONGRESSIONAL QUARTERLY INC.	REFERENCE BOOK FOR OFFICE	29.95

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
04-27	3111500033	CARSON K KILLEN	04/11/83	FARE ADDED TO FLIGHT FOR MEMBER ON TRIP - R/T WASH, DC/NEW ORLEANS, LA (ADD BATON ROUGE PORTION)	14.00
04-27	3111500027	DATA TERMINALS & COMMUNICATIONS	04/10/83	COMPUTER EQUIPMENT	13.00
04-27	3111500034	CARSON K KILLEN	04/11/83	GAS WHILE ON OFFICIAL BUSINESS	15.61
04-27	3111500025	AMERICAN EXPRESS COMPANY	04/11/83	LOGGING WHILE ON OFFICIAL BUSINESS FOR STAFF, JOSEPH TICHELI	182.20
04-27	3111500026	AMERICAN EXPRESS COMPANY	04/13/83	MEAL WHILE ON OFFICIAL BUSINESS FOR STAFF	10.51
04-27	3111500035	CARSON K KILLEN	03/30/83	LOGGING FOR CARSON KILLEN AND JANE KILLEN WHILE ON OFFICIAL BUSINESS	77.04
04-27	3111500028	C & P TELEPHONE	03/01/83	TOLL CHARGES	214.36
04-29	3117710006	U S GOVERNMENT PRINTING OFFICE	03/31/83	REFERENCE BOOK	8.50
04-29	3117710007	JANE MILBURN	03/18/83	METRO FARE & CAB FARE ON OFFICIAL BUSINESS	19.25
04-29	3117710015	JOE TICHELI	02/11/83	METER PARKING WHILE ON OFFICIAL BUSINESS	1.00
04-29	3117710017	AMERICAN EXPRESS CO.	02/11/83	ROUND TRIP AIRFARE - ALEXANDRIA, LA TO WASHINGTON, D.C. AND RETURN TO NEW ORLEANS, LA	452.00
04-29	3117710018	AMERICAN EXPRESS CO.	04/11/83	ONE WAY FARE NEW ORLEANS, LA TO ALEXANDRIA, LA	76.00
04-29	3117710008	NANCY MILBURN	02/18/83	OFFICIAL PACKAGE MAILED TO DISTRICT	9.35
04-29	3117710014	JOE TICHELI	03/09/83	EQUIPMENT FOR CAMERA WHILE ON OFFICIAL BUSINESS	1.93
04-29	3117710009	LINDA GENE SMITH	04/16/83	CAB FARE WHILE ON OFFICIAL BUSINESS	10.00
04-29	3117710010	JOE TICHELI	03/11/83	PARKING WHILE ON OFFICIAL BUSINESS	4.00
04-29	3117710012	JOE TICHELI	02/08/83	CAB FARE WHILE ON OFFICIAL BUSINESS	12.00
04-29	3117710013	JOE TICHELI	02/10/83	MEALS WHILE ON OFFICIAL BUSINESS	45.97
04-29	3117710019	AMERICAN EXPRESS CO	04/15/83	LOGGING WHILE ON OFFICIAL BUSINESS FOR JOE TICHELI	217.20
04-29	3117710016	GSA, OAD, FINANCE DIVISION	04/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	254.54
04-30	3119900288	(EQUIPMENT ALLOWANCE CHARGED)	04/01/83		1,451.28
04-30	3122420013	(STATEMENT ALLOWANCE CHARGED)	04/01/83		462.46
05-07	3116510033	LINDA GENE SMITH	04/01/83	R/T AIR FARE - WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN TO WASHINGTON, DC	208.00
05-07	3116510037	LINDA GENE SMITH	04/13/83	PARKING AND LIMOUSINE SERVICE AND CAB FARE WHILE ON OFFICIAL BUSINESS	11.00
05-07	3116510034	LINDA GENE SMITH	04/13/83	RENTED CAR FOR USE ON OFFICIAL BUSINESS WHILE IN DISTRICT	67.84
05-07	3116510035	LINDA GENE SMITH	04/13/83	LOGGING WHILE ON OFFICIAL BUSINESS	208.50
05-07	3116510036	LINDA GENE SMITH	04/13/83	MEALS WHILE ON OFFICIAL BUSINESS	52.06
05-11	3126600020	CANTRELL/CUTTER PRINTING, INC.	04/26/83	PRINTING	37.89
05-11	3126600021	DAVID P. RAMAGE	04/27/83	LABELS	391.80
05-11	3126600021	OPLOUSAS & ST. LANDRY TODAY	04/27/83	SUBSCRIPTION (ONE YEAR)	25.00
05-11	3126600022	STANDARD OFFICE SERVICE	04/22/83	CONSTITUTION COFFEE	18.77
05-11	3131560031	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/83	LOCAL TELEPHONE SERVICE	403.24
05-12	3130270002	CANTRELL/CUTTER PRINTING, INC.	04/29/83	PRINTING	974.16
05-12	3130270004	CANTRELL/CUTTER PRINTING, INC.	04/18/83	PRINTING	3,435.96
05-12	3130270003	NANCY MILBURN	03/05/83	COFFEE SUPPLIES FOR CONSTITUENTS	3.29
05-12	3130270001	AMOCO OIL COMPANY	03/23/83	GAS WHILE ON OFFICIAL BUSINESS	17.00
05-12	3130630030	HOUSE RECORDING STUDIO	04/01/83	OFFICIAL RECORDING SERVICES	106.75
05-13	3130410015	NEWS EXAMINER	05/01/83	SUBSCRIPTION (1-YEAR)	11.00
05-13	3130410019	SUPERINTENDENT OF DOCUMENTS	04/21/83	AGENCY MANUAL (1 COPY)	60.95
05-13	3130410016	CANTRELL/CUTTER PRINTING, INC.	04/28/83	PRINTING	21.00
05-13	3130410017	DIALCOM, INCORPORATED	05/01/83	COMPUTER SERVICES	1,741.53
05-13	3130410018	CARSON K KILLEN	04/10/83	MEAL WHILE ON OFFICIAL BUSINESS	8.72
05-16	3132810023	METROPOLITAN PRESS CLIPPING BUREAU	04/30/83	NEWSPAPER CLIPPINGS	69.84
05-16	3132810022	TERMINAL DATA CORPORATION	05/02/83	COMPUTER SERVICES	65.50

OFFICE OF THE HON. GILLIS W LONG—Continued

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-14	3101600019	MAGNOLIA CLIPPING SERVICE	03/01/8303/31/83	CLIPPING SERVICE	64.00
04-14	3101600022	WILLIAMS GALLERY, INC.	02/24/83	DESK MATS FOR GULFPORT D.O.	51.00
04-14	3101600024	FEDERAL EXPRESS CORP.	03/31/83	DELIVERY SERVICE	23.50
04-14	3101600020	SOUTH CENTRAL BELL	02/20/8303/20/83	PHONE SERVICE FOR HATTIESBURG D.O.	174.40
04-14	3101600023	INFORMATION SCIENCE CORPORATION	03/01/8303/31/83	DATA PROCESSING SERVICES	1,057.86
04-14	3101600021	STANDARD COFFEE SERVICE	03/24/83	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	44.25
04-14	3101600025	MARIE HAYES	03/19/83	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON D.C. OFFICE	8.06
04-14	3101600026	MID-ATLANTIC COCA COLA BOTTLING CO.	03/01/8303/31/83	COKE FOR CONSTITUENT USE IN WASHINGTON, D.C. OFFICE	66.90
04-14	3101600028	CECIL DUBOUSSON	04/05/83	COFFEE FOR CONSTITUENT USE IN WASHINGTON, D.C. OFFICE	24.95
04-14	3101600016	RICHARD TRAVIS	01/01/8303/31/83	2.445 MILES OF OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT AT 24/MI	586.80
04-14	3101600029	GLEN D CANNON	01/01/8303/31/83	2.525 MILES OF OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT AT 24/MI	506.00
04-14	3103630038	HOUSE RECORDING STUDIO	02/01/8302/28/83	512 MILES OF OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT AT 24/MI	122.88
04-20	3108650019	NEW YORK TIMES	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	(14.25)
04-20	3108650018	FEDERAL EXPRESS CORP.	04/05/83	RENEWAL OF SUBSCRIPTION	32.50
04-20	3108650016	TRENT LOTT	04/05/83	DELIVERY SERVICE	23.50
04-20	3108650017	C & P TELEPHONE	04/03/83	REIMB FOR ONE-WAY TRAVEL FROM PASCAGOULA, MS TO WASHINGTON, D.C. VIA REPUBLIC AIRLINES	163.00
04-20	3108650020	WESTERN UNION	03/01/8303/31/83	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	220.97
04-30	3119900218	(EQUIPMENT ALLOWANCE CHARGED)	03/01/8303/31/83	MESSAGE SERVICE	37.63
04-30	3122420030	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		1,515.37
05-07	3116610021	THOMAS J LANKFORD	04/01/8304/11/83	XEROX RELEASES - 4 ORDERS CARDS - 1/C.	447.71
05-11	3125460002	FEDERAL EXPRESS CORP.	04/06/83	DELIVERY SERVICE	64.25
05-11	3125460001	SOUTH CENTRAL BELL	03/08/8304/08/83	PHONE SERVICE FOR PASCAGOULA	12.50
05-11	3125460010	TRENT LOTT	03/11/8304/11/83	PHONE SERVICE FOR GULFPORT D.O.	88.33
05-11	3125460009	HOUSE OF REPRESENTATIVES RESTAURANT	04/14/8304/17/83	REIMB FOR ROUND TRIP TRAVEL FROM WASHINGTON TO 5TH DISTRICT VIA JACKSON, MS	264.41
05-11	3125460004	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/8302/28/83	MEALS WITH CONSTITUENTS	638.00
05-11	3125460005	BYRD'S COFFEE SERVICE	03/01/8303/24/83	COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	60.60
05-11	3125460008	STANDARD COFFEE SERVICE	04/11/83	COFFEE FOR CONSTITUENT USE IN HATTIESBURG D.O.	33.76
05-11	3131560030	CHESAPEAKE & POTOMAC TELEPHONE CO	04/22/83	LOCAL TELEPHONE SERVICE	55.00
05-11	3125460003	GSA, OAD, FINANCE DIVISION	03/01/8303/31/83	FTS SERVICE FOR HATTIESBURG	24.95
05-11	3125460007	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE FOR GULFPORT D.O.	304.08
05-12	3130630031	HOUSE RECORDING STUDIO	03/22/8304/22/83	OFFICIAL RECORDING SERVICE	22.95
05-19	3137760007	REPUBLICAN STUDY COMMITTEE	04/01/8304/30/83	ANNUAL DUES	43.63
05-19	3137760008	FEDERAL EXPRESS CORP.	01/01/8312/31/83	DELIVERY SERVICE	11.25
05-19	3137760011	FEDERAL EXPRESS CORP.	05/06/83	DELIVERY SERVICE	150.00
05-19	3137760014	MAGNOLIA CLIPPING SERVICE	04/28/83	CLIPPING SERVICE	23.50
05-19	3137760016	SOUTH CENTRAL BELL	04/29/83	DELIVERY SERVICE	47.00
05-19	3137760017	SOUTH CENTRAL BELL	04/29/83	DELIVERY SERVICE	23.50
05-19	3137760018	INFORMATION SCIENCE CORPORATION	04/01/8304/30/83	PHONE SERVICE FOR PASCAGOULA	64.50
05-19	3137760019	INFORMATION SCIENCE CORPORATION	03/23/8304/23/83	PHONE SERVICE FOR HATTIESBURG DISTRICT OFFICE	65.68
05-19	3137760010	STANDARD COFFEE SERVICE	03/20/8304/20/83	DATA PROCESSING SERVICES	174.10
05-19	3137760012	MID-ATLANTIC COCA COLA BOTTLING CO.	03/06/83	COFFEE & COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	1,335.84
05-19	3137760013	MARIE HAYES	04/01/8304/27/83	COKE FOR CONSTITUENT USE IN WASHINGTON OFFICE	45.96
05-19	3137760009	WESTERN UNION	04/30/83	COFFEE & COFFEE SUPPLIES FOR CONSTITUENTS USE IN WASHINGTON OFFICE	28.80
05-19	3137760005		04/01/8304/30/83	MESSAGE SERVICE	7.54
05-19	3137760005		04/01/8304/30/83	MESSAGE SERVICE	52.86

05-27	3145400010	THOMAS J LANKFORD	04/22/8304/28/83	XEROX 2 RELEASES, PRINT PROGRAM - 2/C - T/S	69.20
05-27	3145400013	SOUTH CENTRAL BELL	04/11/8305/11/83	PHONE SERVICE FOR GULFPORT D.O.	263.16
05-27	3145400012	TRENT LOIT	05/12/8305/15/83	REIMB FOR ROUND TRIP TRAVEL TO HATTIESBURG VIA JACKSON	597.00
05-27	3145400011	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE SERVICE	1,443.69
05-31	3151900216	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	DELIVERY SERVICE	12.50
05-31	3147300005	FEDERAL EXPRESS CORP	05/16/83	DELIVERY SERVICE	12.50
05-31	3147300006	FEDERAL EXPRESS CORP	05/13/83	DELIVERY SERVICE	936.45
05-31	3152580031	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	69.20
06-13	3161550022	STANDARD COFFEE SERVICE	06/03/83	LOCAL TELEPHONE SERVICE	7.54
06-13	3161550023	MARIE HAYES	05/28/83	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN GULFPORT DISTRICT OFFICE	49.90
06-13	3164580025	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	FIS SERVICE FOR HATTIESBURG DISTRICT OFFICE	338.98
06-13	3161550024	GSA, OAD, FINANCE DIVISION	05/22/83	DELIVERY SERVICE	12.50
06-13	3161550025	GSA, OAD, FINANCE DIVISION	05/23/83	DELIVERY SERVICE	12.50
06-14	3161820010	CUSTOM MOUNT, INC.	06/03/83	MEMBERSHIP DUES FOR 1983	200.00
06-14	3161820004	FEDERAL EXPRESS	05/24/83	PHONE SERVICE FOR PASCAGOULA	51.85
06-14	3161820008	FEDERAL EXPRESS CORP	01/01/8312/31/83	REIMBURSEMENT FOR ROUND-TRIP AIR TRAVEL TO HATTIESBURG, MS VIA JACKSON - DC-HATTIESBURG-DC	502.00
06-14	3161820009	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	04/20/8305/20/83	DATA PROCESSING SERVICES	1,142.04
06-14	3161820007	SOUTH CENTRAL BELL	06/03/8306/05/83	COOKIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	44.50
06-14	3161820001	SOUTH CENTRAL BELL	05/01/8305/31/83	REIMBURSEMENT FOR LODGING AT THE HOLIDAY INN, HATTIESBURG, MS	66.85
06-14	3161820006	INFORMATION SCIENCE CORPORATION	06/03/83	OFFICIAL RECORDING SERVICES	238.00
06-14	3161820005	MID-ATLANTIC COCA COLA BOTTLING CO.	05/01/8305/25/83	MEAL AT RAMADA INN, JACKSON	5.36
06-14	3161820002	TRENT LOIT	05/07/83	MESSAGE SERVICE	57.29
06-17	3165610036	HOUSE RECORDING STUDIO	05/29/83	CERTIFICATES, BIOGRAPHY, MEETING CARDS, N/L - T/S	2,508.09
06-21	3167650022	TRENT LOIT	05/01/8305/31/83	PRINT 2 LETTERS, PRINT MEETING CARDS	235.75
06-21	3167650023	WESTERN UNION	05/02/8305/23/83	RENEWAL OF NEWSPAPER SUBSCRIPTION	45.50
06-27	3171500020	THOMAS J LANKFORD	06/15/8312/31/83	RENEWAL OF NEWSPAPER SUBSCRIPTION	68.40
06-27	3171500021	THOMAS J LANKFORD	05/26/83	XEROX RELEASE - 2/S	18.35
06-27	3171500024	HATTIESBURG AMERICAN	06/07/83	DELIVERY SERVICE	12.50
06-27	3171500025	THE MS PRESS REGISTER	04/14/8304/17/83	PAYMENT FOR HERTZ RENTAL CAR FOR USE IN DISTRICT FOR OFFICIAL BUSINESS	161.97
06-27	3171500022	THOMAS J LANKFORD	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE	143.08
06-27	3171500026	FEDERAL EXPRESS CORP	06/01/8306/30/83	LAUREL MS 00000	1,420.17
06-27	3171500023	VISA CREDIT CARD CENTER	01/01/83	GULFPORT MS 00000	9.00
06-27	3171500027	C & P TELEPHONE	01/01/83	GULFPORT MS 00000	(777.00)
06-30	3181900218	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8306/30/83	GULFPORT MS 00000	3,860.00
06-30	3181500004	GENERAL SERVICES ADMINISTRATION	01/01/8303/31/83	HATTIESBURG MS 00000	3,818.00
06-30	3181500005	GENERAL SERVICES ADMINISTRATION	01/01/8303/31/83		1,549.00
06-30	3181500006	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		794.16
06-30	3181500007	GENERAL SERVICES ADMINISTRATION	06/01/8306/30/83		
06-30	3181500008	GENERAL SERVICES ADMINISTRATION			
06-30	3182430030	(STATIONERY ALLOWANCE CHARGED)			

TOTAL 30,649.52

OFFICE OF THE HON. BILL LOWERY

OFFICIAL EXPENSES

04-16	3102820012	AMBASSADOR PRINTING	03/21/83	PRINTING OF TOWNHALL MEETING NOTICES	880.00
04-16	3102820013	AMBASSADOR PRINTING	03/21/83	PRINTING OF LETTERS	75.00
04-16	3102820011	GSA, OAD, FINANCE DIVISION	03/18/83	STATIONERY SUPPLIES FOR DIST OFFICE	1.04
04-16	3102820010	WASHINGTON TRAVEL CENTER	03/25/8304/01/83	R/T AIR FARE FROM WASH TO DIST (SAN DIEGO) AND RETURN BY CONGRESSMAN	835.00
04-16	3102820009	WASHINGTON TRAVEL CENTER	03/23/8304/03/83	R/T AIR FARE FROM WASH TO DIST (SAN DIEGO) & RETURN BY PRISCILLA HOBSON	198.00
04-16	3102820015	WASHINGTON TRAVEL CENTER	03/17/8303/28/83	R/T AIR FARE FROM WASH TO DIST (SAN DIEGO) AND RETURN BY SAN GREENBLAT	198.00
04-16	3102820014	DIALCOM, INCORPORATED	04/01/83	COMPUTER SERVICES FOR APRIL	975.00
04-16	3102820008	AVIS RENT A CAR	03/17/8303/19/83	CAR RENTAL FOR OFFICIAL BUSINESS BY CONGRESSMAN WHILE IN DIST	47.66
04-16	3102820006	KAREN DALY	03/04/8303/28/83	MILEAGE REIMBURSEMENT, DIST TRAVEL, 108 MILES	25.92

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-16	3102820007	DONAL MEYER	03/03/8303/31/83	MILEAGE REIMBURSEMENT, DIST TRAVEL, 227 MILES	54.48
04-26	3112410024	VACATION VILLAGE HOTEL	03/25/83	RENTAL OF FACILITIES FOR OUTER CONTINENTAL SHELF CONFERENCE	234.88
04-26	3112410025	SAN DIEGO UNIFIED SCHOOL DISTRICT	03/28/83	RENTAL OF AUDITORIUM FOR TOWNHALL MEETING	51.50
04-26	3112410017	PACIFIC TELEPHONE	03/08/83	DISTRICT OFFICE TELEPHONE	227.64
04-26	3112410023	PACIFIC TELEPHONE	04/08/83	DISTRICT OFFICE TELEPHONE	249.54
04-26	3112410022	WASHINGTON TRAVEL CENTER	04/14/8304/16/83	R/T AIRFARE FROM D.C. TO DISTRICT (SAN DIEGO) & RETURN BY CONGRESSMAN	349.00
04-26	3112410018	GINA ZANOTTI	02/02/8302/28/83	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL 834 MILES	200.16
04-26	3112410019	GINA ZANOTTI	03/01/8303/31/83	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL 834 MILES	373.44
04-26	3112410018	RICHARD GENE GREGSTON	03/02/8303/31/83	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL, 461 MILES	110.64
04-26	3112410020	JOHN A. MULLANEY	03/25/8303/30/83	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL, 101 MILES	24.24
04-26	3112410021	C & P TELEPHONE	03/01/8303/31/83	D.C. OFFICE TELEPHONE SERVICE	212.76
04-26	3119000494	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,743.46
04-30	3122400014	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		167.51
04-30	3122510013	(STATIONERY ALLOWANCE CHARGED)	04/30/83	CREDIT FOR 1982	(22.44)
05-11	3131640028	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	313.71
05-12	3130630032	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	21.00
05-31	3151900465	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,579.72
05-31	3152360014	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		282.88
05-31	3152840015	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		(40.58)
06-10	3154800003	SENIOR WORLD PUBLICATIONS, INC.	06/01/8306/01/84	TWO SUBSCRIPTION - 1 FOR DISTRICT OFFICE & 1 FOR WASHINGTON OFFICE	24.00
06-10	3154800001	THE WASHINGTON POST	01/02/8301/01/84	ANNUAL SUBSCRIPTION	62.40
06-10	3154800001	RICHARD GENE GREGSTON	04/27/83	REIMB FOR REGISTRATION FEE FOR MEETING	6.00
06-10	3154800010	GSA, OAD, FINANCE DIVISION	04/18/83	STATIONERY SUPPLIES FOR DISTRICT OFFICE	3.29
06-10	3154800013	SAN DIEGO UNIFIED SCHOOL DISTRICT	03/31/83	STATIONERY SUPPLIES FOR DISTRICT OFFICE	30.00
06-10	3154800020	PACIFIC TELEPHONE	05/08/83	DISTRICT OFFICE TELEPHONE	14.80
06-10	3154800006	WASHINGTON TRAVEL CENTER	05/20/8305/31/83	R/T AIR FARE FROM WASH, DC TO DISTRICT (SAN DIEGO) AND RETURN BY BEN HADDAD	240.02
06-10	3154800015	WASHINGTON TRAVEL CENTER	05/21/8305/29/83	R/T AIR FARE FROM WASH, DC TO DISTRICT (SAN DIEGO) AND RETURN BY DAN GREENBLAT	318.00
06-10	3154800035	WASHINGTON TRAVEL CENTER	04/28/8305/02/83	R/T AIR FARE FROM WASH, DC TO DISTRICT (SAN DIEGO) AND RETURN BY DAN GREENBLAT	318.00
06-10	3154800011	DIALCOM, INCORPORATED	06/01/83	COMPUTER SERVICE FOR JUNE	397.10
06-10	3154800018	DIALCOM, INCORPORATED	05/01/83	COMPUTER SERVICE FOR MAY	975.00
06-10	3154800016	SAN DIEGO TRUST & SAVINGS	04/30/83	CAR RENTAL FOR OFFICIAL BUSINESS BY CONGRESSMAN WHILE IN DISTRICT	59.91
06-10	3154800021	GINA ZANOTTI	05/01/8305/30/83	MILEAGE REIMB FOR DISTRICT TRAVEL - 1,939 MILES	465.36
06-10	3154800022	RICHARD GENE GREGSTON	04/13/8304/30/83	MILEAGE REIMB FOR DISTRICT TRAVEL - 254 MILES	60.96
06-10	3154800023	DONAL MEYER	04/09/8304/30/83	MILEAGE REIMB FOR DISTRICT TRAVEL - 46 MILES	11.04
06-10	3154800024	JOHN A. MULLANEY	04/01/8304/18/83	MILEAGE REIMB FOR DISTRICT TRAVEL - 266 MILES	63.84
06-10	3154800025	THOMAS J EDWARDS	04/06/8304/23/83	MILEAGE REIMB FOR DISTRICT TRAVEL - 93 MILES	22.32
06-10	3154800007	C & P TELEPHONE	04/01/8304/30/83	DC OFFICE TELEPHONE SERVICE	77.68
06-10	3154800008	WESTERN UNION	04/25/83	TELEGRAM SERVICE	19.70
06-10	3154800008	WESTERN UNION TELEGRAPH COMPANY	05/02/83	TELEGRAM SERVICE	14.20
06-10	3154800017	WESTERN UNION TELEGRAPH COMPANY	04/30/83	TELEGRAM SERVICE	22.66
06-10	3154800009	GSA, OAD, FINANCE DIVISION	04/22/83	PHONE CHARGES, DISTRICT OFFICE	130.94
06-10	3154800012	GSA, OAD, FINANCE DIVISION	05/22/83	PHONE CHARGES - DISTRICT OFFICE	134.29
06-13	3164590009	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	446.48
06-17	3165610037	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	12.00

1,577.43
7,174.00
502.01
19.50
23,551.10

SAN DIEGO, CA
TOTAL

06/01/8306/30/83
04/01/8306/30/83
06/01/8306/30/83
06/01/8306/30/83

06-30 3181900466 (EQUIPMENT ALLOWANCE CHARGED)
06-30 3181500009 GENERAL SERVICES ADMINISTRATION
06-30 3182430014 (STATIONARY ALLOWANCE CHARGED)
06-30 3182640029 (PHOTOGRAPHIC SERVICES CHARGED)

OFFICE OF THE HON. MICHAEL E LOWRY

OFFICIAL EXPENSES

04-06 3089520011 SEATTLE CITY TREASURER	02/16/8303/18/83	MONTHLY UTILITIES FOR DISTRICT OFFICE IN SEATTLE, WA	77.24
04-07 3096330024 DAVID R RAMAGE	03/29/83	PRINTING OF CALLING CARDS	95.00
04-07 3096730022 REM CON, LTD	03/15/83	6 SAVIN 780 TO PACKS	180.00
04-11 3097600018 BETH C PUCH	04/07/8304/10/83	REIMBURSEMENT FOR ATTENDANCE FEES TO ATTEND FACT FINDING CRS SEMINAR	75.00
04-12 3096340024 ALLENS PRESS CLIPPING BUREAU	03/01/8303/31/83	CLIPPING SERVICE FOR MONTH OF MARCH	28.00
04-12 3096340025 MIKE LOWRY	03/27/8304/01/83	REIMB FOR R/T AIRFARE FROM WASH DC TO SEATTLE WA	429.00
04-14 3101210012 PATRICIA A WILSON	04/07/83	REIMBURSEMENT FOR ADDITIONAL EXPENSE INVOLVED IN PRINTING OF ENVELOPES	20.00
04-16 3098520018 BENCHMARK SYSTEMS	03/23/83	144 WANG MULTI-STRIKE BLACK RIBBONS	415.40
04-16 3102230012 WESTERN UNION TELEGRAPH COMPANY	03/01/8303/31/83	TELEGRAM SERVICES FOR MONTH OF MARCH	32.23
04-20 3105350019 C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE DATA SERVICE	2.46
04-20 3105350020 C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE	11.22
04-21 3103700004 C & P TELEPHONE	03/01/8303/31/83	DATA SERVICE FOR MONTH OF MARCH	50.34
04-21 3103700005 MIKE LOWRY	03/29/83	REIMB FOR MEAL WHILE ATTENDING BUSINESS LUNCHEON TO SPEAK ABOUT CONSTITUENT PROBLEMS IN DISTRICT	10.00
04-26 3109800003 DAVID R RAMAGE	04/07/8304/08/83	PRINTING OF SUMMARIES	135.00
04-29 3116890322 JAN'S DEVELOPMENTS OF WASHINGTON	04/01/8304/30/83	107 PREFONTANE SEATTLE WA	2,003.92
04-29 3117500007 NORTH SEATTLE COMMUNITY COLLEGE	04/23/83	RENTAL OF ROOM FOR USE OF PUBLIC MEETING	30.00
04-30 3119000281 MIKE LOWRY	04/22/8304/24/83	REIMB FOR R/T AIR FARE FROM WASHINGTON, DC TO SEATTLE, WA	462.00
04-30 3122420031 (EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		2,075.43
04-30 3122420031 (STATIONARY ALLOWANCE CHARGED)	04/01/8304/30/83		386.23
05-07 3116610022 BENCHMARK SYSTEMS	04/18/83	PURCHASE OF 48 WANG M/S RIBBONS	141.80
05-07 3116610023 DAVID R RAMAGE	04/12/83	CALING CARDS BLEY	20.00
05-07 3116610024 AAA FIRE EXTINGUISHER CO	03/17/83	FOR TESTING AND MOUNTING REQUIRED OFFICE FIRE EXTINGUISHER IN SEATTLE OFFICE	21.50
05-07 3119300010 TIM COTTRELL	01/04/8301/25/83	OFFICE SUPPLIES	187.31
05-07 3119300011 SEATTLE CITY TREASURER	03/18/8304/18/83	MONTHLY ELECTRIC BILL FOR SEATTLE DISTRICT OFFICE	30.97
05-07 3119550027 WANG LABORATORIES	04/21/83	PURCHASE OF SIX PRINT WHEELS	34.89
05-07 3119530004 TIM COTTRELL	01/04/8301/25/83	FOOD & BEVERAGE	32.88
05-09 3129830011 TIM COTTRELL	02/17/8303/30/83	REIMBURSEMENT FOR EXPENSES INCURRED ON BEHALF OF OFFICE IN SEATTLE FOR MEETINGS (PAPER GOODS)	155.86
05-09 3126630021 MIKE LOWRY	04/29/83	REIMB FOR TAXI FARE TO ATTEND MEETING AT AMERICAN BAR ASSN 1800 M STREET N.W. FOR SELF AND 2 STAFFERS	9.00
05-09 3129830006 ALLENS PRESS CLIPPING BUREAU	04/01/8304/30/83	MONTHLY NEWSPAPER CLIPPING SERVICE	28.00
05-09 3129830008 BENCHMARK SYSTEMS	04/18/83	PURCHASE OF WANG M/S BLACK RIBBONS	238.60
05-09 3129830009 WANG LABORATORIES	04/26/83	PURCHASE OF PRINT WHEELS FOR WANG PRINTERS	117.49
05-09 3129830010 TIM COTTRELL	02/17/8303/30/83	REIMBURSEMENT FOR EXPENSES INCURRED ON BEHALF OF OFFICE IN SEATTLE (FOOD & BEVERAGE)	2.82
05-09 3129830005 USA, OAD, FINANCE DIVISION	04/22/83	MONTHLY CHARGES - TIAS	469.03
05-10 3127640026 JAN'S DEVELOPMENTS OF WASHINGTON	11/01/8212/31/82	MONTHLY UTILITIES (WATER AND SEWER) FOR SEATTLE DISTRICT OFFICE - MONTHS OF NOVEMBER & DECEMBER 1982	31.40
05-10 3127640027 EXECUTIVE INN	03/28/83	RENTAL OF A ROOM FOR A WOMEN CONSTITUENTS BREAKFAST	55.12
05-10 3127640028 STRATEGIC COMMUNICATIONS, INC	04/21/83	PREPARATION OF A GRAPH FOR USE AT A COMMUNITY MEETING	55.95
05-10 3127640029 JAN'S DEVELOPMENTS OF WASHINGTON	01/01/8302/28/83	MONTHLY UTILITIES (WATER AND SEWER) FOR SEATTLE DISTRICT OFFICE MONTHS OF FEB & JAN	37.50
05-11 3125460011 DAVID R RAMAGE	04/14/8304/20/83	MONTHLY UTILITIES (WATER AND SEWER) FOR SEATTLE DISTRICT OFFICE MONTHS OF FEB & JAN	558.90
05-11 3131620026 CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	PRINTING OF CHESHIRE LABELS & COPIES OF BUDGET	331.40
05-13 3130410020 DAVID R RAMAGE	04/22/83	LOCAL TELEPHONE SERVICE	33.00
05-13 3130410022 DAVID R RAMAGE	04/22/83	PRINTING OF 'DEAR COLLEAGUE' LETTER (ELBERT)	149.00
05-19 3137200009 DAVID R RAMAGE	05/10/83	PRINTING OF SCHEDULE CARDS FOR MAY 27TH	51.00
05-19 3132820023 SUPERINTENDENT OF DOCUMENTS	04/12/83	PURCHASE OF FIVE BOOKS	60.00
05-19 3132820024 RUTHANN KUROSE	05/05/8305/07/83	REIMBURSEMENT FOR ATTENDANCE FEES TO ATTEND FACT FINDING CRS SEMINAR	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. MICHAEL E LOWRY—Continued					
05-19	3137200010	DAVID R RAMAGE	04/22/8305/04/83	PRINTING OF CHESHIRE LABELS, CALLING CARDS AND "DEAR COLLEAGUE"	98.50
05-19	3137200012	C & P TELEPHONE	04/01/8304/30/83	DATA SERVICE	50.39
05-19	3139550019	POSTMASTER	04/21/83	POSTAGE STAMPS FOR OFFICE USE	10.00
05-20	3137200011	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE	6.19
05-24	3139730008	MIKE LOWRY	05/17/8305/18/83	REIMBURSEMENT FOR PARKING FEE TO ATTEND DINNER WHILE ON OFFICIAL BUSINESS	5.00
05-24	3143710002	DAVID R RAMAGE	05/11/83	PRINTING OF NEWSLETTERS	651.50
05-24	3139580019	WANG LABORATORIES	05/18/83	PURCHASE OF SUPPLIES FOR WANG COMPUTER	31.37
05-25	3144200021	KATHLEEN HALLEY	05/01/8305/30/83	REIMBURSEMENT FOR EXPENSE INVOLVED IN SENDING OFFICIAL LETTER VIA EXPRESS MAIL	9.35
05-26	3144890031	JAN'S DEVELOPMENTS OF WASHINGTON	03/01/8305/31/83	RENT 107 PREFONTAINE SEATTLE, WA	2,003.92
05-26	3145450001	JAN'S DEVELOPMENTS OF WASHINGTON	05/16/83	WATER & SEWER UTILITIES FOR DISTRICT OFFICE FOR MONTHS OF MARCH, APRIL & MAY	56.25
05-26	3145450002	WANG LABORATORIES	05/22/83	PURCHASE OF ONE PRINTWHEEL	18.39
05-26	3145450003	GSA, OAD, FINANCE DIVISION	03/01/8305/15/83	TIAS CHARGES	479.81
05-27	3144700021	LINDEN G. CRIDDLE	03/01/8305/31/83	DATA PROCESSING SERVICES	4,048.38
05-31	3151900281	(EQUIPMENT ALLOWANCE CHARGED)	05/01/83	ADDITIONAL EXPENDITURE FOR APRIL 1983	2,240.32
05-31	3152940003	(EQUIPMENT ALLOWANCE CHARGED)	05/01/83		165.00
05-31	3152940003	(STATIONERY ALLOWANCE CHARGED)	05/01/83		685.63
06-03	3152510028	DAVID R RAMAGE	05/01/8305/31/83	PRINTING OF CHESHIRE LABELS	200.10
06-03	3152510029	SEATTLE CITY TREASURER	05/19/83	PRINTING OF NEWSLETTERS	200.10
06-03	3152510026	BENCHMARK SYSTEMS	04/18/8305/17/83	MONTHLY UTILITY BILL FOR DISTRICT OFFICE	13.04
06-03	3152510027	DAVID R RAMAGE	05/20/83	PURCHASE OF BLACK M/S RIBBONS	4,090.60
06-10	3157260023	ALLEN'S PRESS CLIPPING BUREAU	05/24/83	PRINTING OF CALLING CARDS (MEANS)	107.60
06-13	3158640017	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	NEWSPAPER CLIPPING SERVICE FOR MONTH OF MAY	20.00
06-13	3164560005	DAVID R RAMAGE	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	351.87
06-15	3165810022	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/02/8306/06/83	PRINTING OF DEAR COLLEAGUES AND RECORD REPRINTS	138.00
06-15	3165810023	DAVID R RAMAGE	05/31/83	PRINTING OF QUESTIONNAIRE	410.00
06-15	3165810023	RENTON SCHOOL	05/31/83	RENTAL OF SCHOOL AUDITORIUM FOR USE OF CONSTITUENT COMMUNITY MEETING (3 HRS. AT \$8.00/HR.)	24.00
06-15	3154730009	BENCHMARK SYSTEMS	05/24/83	PURCHASE OF 108 WANG BLACK RIBBONS	312.80
06-15	3165810026	MARY LYNN CORN	06/02/83	REIMB FOR ROUND TRIP AIR FARE FROM SEATTLE TO SPOKANE, WA TO ATTEND OFCL WILDERNESS HEARING FOR CONG.	98.00
06-15	3154730007	MIKE LOWRY	05/26/83	REIMBURSEMENT FOR R/T AIRFARE FROM WASHINGTON TO SEATTLE, WA	399.00
06-15	3161570019	MIKE LOWRY	06/04/8306/05/83	REIMB FOR R/T AIR FARE FROM WASHINGTON, DC TO SEATTLE, WA	602.00
06-15	3165810025	MARY LYNN CORN	05/26/8306/09/83	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT, SEATTLE, WA FOR OFCL BUSINESS	318.00
06-15	3165810024	C & P TELEPHONE	05/01/8305/31/83	DATA SERVICE FOR MONTH OF MAY	50.42
06-21	3167650024	JAN'S DEVELOPMENTS OF WASHINGTON	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF MAY	.30
06-28	31788900340	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	RENT 107 PREFONTAINE SEATTLE, WA	2,003.92
06-30	3181900282	DAVID R RAMAGE	06/01/8306/30/83	PRINTING OF CHESHIRE LABELS ON ENVELOPES	2,069.82
06-30	3174300018	CONGRESSIONAL ARTS CAUCUS	05/31/8306/02/83	1983 MEMBERSHIP DUES	143.25
06-30	3178300011	(STATIONERY ALLOWANCE CHARGED)	01/01/8312/31/83		100.00
06-30	3182430031		06/01/8306/30/83		146.29
TOTAL					32,901.18

OFFICE OF THE HON. MANUEL LUJAN JR

OFFICIAL EXPENSES

04-14	3103300014	THOMAS J LANKFORD	03/24/83	LABELS ON ENVELOPES.....	228.26
04-14	3103300015	THOMAS J LANKFORD	03/01/83	PRINTS ON NEWSLETTERS.....	52.48
04-14	3103300013	THOMAS J LANKFORD	03/16/83	PRINT POSTERS 2/C-17/S.....	106.00
04-14	3103300016	THOMAS J LANKFORD	03/11/83	CARDS-2/C.....	40.00
04-16	3098520020	GESTETNER CORPORATION	02/28/83	COLOR CHANGE PAK, RED INK AND GESTEFLE STENCIL FOLDER.....	226.85
04-16	3098520021	CANTRELL/CUTTER PRINTING, INC.	03/24/83	CONTINUOUS FORM LETTER HEAD - 10,000 SHEETS.....	276.50
04-16	3102230001	SYLVIA ANN LUGG	03/01/8303/15/83	FED EXC BOARD LUNCHEON MTG. - GREATER ALBUQUERQUE CHAMBER OF COMMERCE MILITARY LUNCH.....	13.50
04-16	3098520022	MOUNTAIN BELL	02/28/83	CHARGES FOR TELEPHONE USE IN DISTRICT OFFICE.....	129.49
04-16	3098520023	DIALCOM, INCORPORATED	04/01/83	TIMESHARING PLAN/UNLIMITED DUAL ACCESS PRIME, LABELS & DELIVERY AND SORT FILES.....	1,571.02
04-19	3104200001	NEW MEXICO PRESS CLIPPING BUREAU	03/01/8303/31/83	CLIPPING FOR MARCH 1983.....	54.50
04-19	3104200004	STEVE GOLDSTEIN	03/23/8303/31/83	PARKING EXPENSES WHILE IN ALB. NM, TAXI FROM AIRPORT IN WASH, DC TO HOME.....	9.60
04-19	3104200009	STEVE GOLDSTEIN	03/23/8303/30/83	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ALB. NM.....	198.00
04-19	3104200012	LUCY M SALAZAR	03/24/8304/04/83	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ALBUQUERQUE, NM.....	198.00
04-19	3104200013	SUZANNE HATCHER ROONEY	03/17/8303/31/83	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ALB. NM.....	198.00
04-19	3104200011	LUCY M SALAZAR	03/31/83	DONUTS FOR WILDERNESS MEETING IN ALBUQUERQUE DISTRICT OFFICE.....	12.76
04-19	3104200012	MANUEL LUJAN JR	03/28/83	LODGING IN SANTA ROSA, NM FOR ONE NIGHT.....	36.50
04-19	3104200002	SUZANNE HATCHER ROONEY	03/22/8303/26/83	GASOLINE EXPENSES WHILE IN ALBUQUERQUE.....	32.00
04-19	3104200006	STEVE GOLDSTEIN	03/24/8303/30/83	PARKING WHILE IN ALBUQUERQUE DISTRICT TRIP.....	90.20
04-19	3104200010	SUZANNE HATCHER ROONEY	03/21/83	FOOD EXPENSES WHILE IN ALB. NM.....	1.00
04-19	3104200014	STEVE GOLDSTEIN	03/24/8303/30/83	FOOD EXPENSES WHILE IN ALB. NM.....	105.19
04-19	3104200005	SUZANNE HATCHER ROONEY	03/22/8303/30/83	FOOD EXPENSES WHILE IN ALBUQUERQUE, NM.....	123.57
04-19	3104200007	STEVE GOLDSTEIN	03/23/8303/30/83	LODGING WHILE IN ALB. NM DISTRICT TRIP.....	316.82
04-19	3104200008	STEVE GOLDSTEIN	03/27/8303/30/83	LODGING FOR ALBUQUERQUE DISTRICT TRIP.....	126.59
04-19	3104200003	SUZANNE HATCHER ROONEY	03/31/83	EXPENSES FOR MARCH 1983.....	77.26
04-19	3104200003	WESTERN UNION TELEGRAPH COMPANY	03/28/83	SERVICES FOR BRIDGE ST ALB OFFICE FOR MARCH 1983.....	191.83
04-20	3108410016	MOUNTAIN BELL	03/01/8303/31/83	DATA PHONE SERVICES FOR THE MONTH OF MARCH 1983.....	50.34
04-20	3108410018	C & P TELEPHONE	03/01/8303/31/83	SERVICES & TOL CHARGES FOR MARCH 1983.....	6.73
04-29	3116890321	C & P TELEPHONE	04/01/8304/30/83	1900 BRIDGE S.W. ALBUQUERQUE NM.....	364.00
04-29	3117500008	THOMAS J LANKFORD	04/08/83	XEROX 'DEAR COLLEAGUE'.....	16.38
04-29	31199000495	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	.....	2,296.90
04-30	3122420015	(PHOTOGRAPHIC ALLOWANCE CHARGED)	04/01/8304/30/83	.....	467.26
04-30	3122540008	MANUEL LUJAN JR	04/01/8304/24/83	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO ALBUQUERQUE, NM.....	65
05-07	3122200008	LUCY M SALAZAR	04/21/8304/26/83	MONTHLY MINIMUM CHARGE.....	449.00
05-07	3122200007	DIALCOM, INCORPORATED	03/31/83	PROCESSING OF PHOTOS.....	278.00
05-07	3116610029	CONGRESSIONAL PHOTO SHOPPE	04/18/83	MONTHLY MINIMUM CHARGE.....	5.00
05-07	3116610025	LUCY M SALAZAR	03/29/83	GASOLINE DURING DISTRICT TRIP.....	13.94
05-07	3116610028	LUCY M SALAZAR	03/28/83	HOTEL IN LAS VEGAS, NM DURING DISTRICT TRIP.....	10.00
05-07	3116610026	GSA OAD, FINANCE DIVISION	03/22/83	MONTHLY TIAS CHARGES FOR WASH, DC.....	48.38
05-07	3135600029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	TIAS SERVICES MONTHLY FOR WASHINGTON, D.C.....	548.10
05-11	3135600029	HOUSE RECORDING STUDIO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE.....	523.50
05-12	3135600033	ALBUQUERQUE PUBLISHING CO	05/14/8305/14/84	OFFICIAL RECORDING SERVICES.....	278.19
05-19	3135600022	CANTRELL/CUTTER PRINTING, INC	04/30/83	ONE YEAR MAIL SUBSCRIPTION FOR DC OFFICE FOR ALBUQUERQUE JOURNAL.....	43.00
05-19	3135600019	THOMAS J LANKFORD	04/28/83	CONTINUOUS FEED LETTERHEAD.....	111.00
05-19	3135600013	THOMAS J LANKFORD	04/14/83	10,000 CONTINUOUS LETTERHEAD.....	276.50
05-19	3135950016	NEW MEXICO PRESS CLIPPING BUREAU	04/15/8304/21/83	CERTIFICATES, MC STOCK.....	129.25
05-19	3137200015	IRWIN STEVEN GOLDSTEIN	04/01/8304/30/83	PRINT NEWS HEADINGS - RE-ORDER POSTER - 2/C.....	116.30
05-19	3137200014	MOUNTAIN BELL	04/22/83	CLIPPINGS FOR APRIL 1983.....	57.50
05-19	3137200017	DIALCOM, INCORPORATED	04/28/83	PHONE CALLS FROM NEW MEXICO TO NEW MEXICO AND WASHINGTON.....	26.66
05-19	3139530008	C & P TELEPHONE	05/01/83	SERVICES FOR ALB OFFICE FOR APRIL.....	164.31
05-19	3137200016		04/01/8304/30/83	TIMESHARING, DUAL ACCESS AND LABELS.....	1,944.80
				DATAPHONE SERVICES FOR COMPUTER.....	50.39

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. MANUEL LUJAN JR.—Continued					
05-19	3136530009	CONGRESSIONAL PHOTO SHOPPE	04/26/83	CUSTOM PROCESSING/NEWSLETTERS - CONSTITUENT REQUESTS	82.80
05-26	31144890330	THE BANK OF ALBUQUERQUE	05/01/8305/30/83	RENT 1900 BRIDGE S.W. ALBUQUERQUE, NM	364.00
05-31	3151900067	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		2,205.62
05-31	3152580015	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		748.12
05-31	3152490007	HOUSE OF TROPHIES	05/01/8305/31/83		4.55
06-03	3152410009	STELLA A MOYA	05/10/83	TWO NAME TAGS FOR DISTRICT OFFICE EMPLOYEES FOR OFFICIAL MEETINGS	6.50
06-03	3152410010	MOUNTAIN BELL	05/10/83	SEMINAR & LUNCHEON	10.00
06-03	3152410011	MANUEL LUJAN JR.	05/01/83	SERVICES IN ALBUQUERQUE OFFICE FOR APRIL	76.23
06-03	3152410002	IRWIN STEVEN GOLDSTEIN	05/12/8305/16/83	ROUND TRIP AIRFARE FROM WASH., DC TO ALBUQUERQUE, NM	532.00
06-03	3152410011	IRWIN STEVEN GOLDSTEIN	05/10/8305/17/83	CAB FARES FROM HILL, FROM AIRPORT TO HOME	9.50
06-03	3152410011	LUCY M SALAZAR	05/10/8305/17/83	ROUND TRIP AIRFARE FROM WASH., DC TO ALBUQUERQUE, NM	397.00
06-03	3152410013	DIALCOM, INCORPORATED	05/07/8305/16/83	ROUND TRIP AIRFARE FROM WASH., DC TO ALBUQUERQUE, NM	248.00
06-03	3152410004	IRWIN STEVEN GOLDSTEIN	04/30/83	MONTHLY MINIMUM FOR COMPUTER	5.00
06-03	3152410007	LUCY M SALAZAR	05/09/8305/15/83	MEAL W/CONSTITUENTS	31.36
06-03	3152410014	HOUSE OF REPRESENTATIVES RESTAURANT	05/07/83	PRESS CONFERENCE SUPPLIES & FOOD	22.16
06-03	3152410006	IRWIN STEVEN GOLDSTEIN	05/04/83	FOOD SERVICES FOR PROJECTS OFFICE MEETING WITH OFFICIALS	36.25
06-03	3152410003	IRWIN STEVEN GOLDSTEIN	05/10/8305/16/83	GASOLINE WHILE IN ALBUQUERQUE, NM	32.70
06-03	3152410005	IRWIN STEVEN GOLDSTEIN	05/16/83	RENTAL CAR WHILE IN ALB., NM	59.90
06-03	3152410012	C & P TELEPHONE	05/09/8305/15/83	FOOD WHILE IN ALB., NM	245.95
06-13	3164580026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	TOLL CHARGES FOR APRIL 1983	29.33
06-20	3165750003	NM PRESS CLIPPING BUREAU	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	11.97
06-20	3165750006	MANUEL LUJAN JR.	05/01/8305/31/83	CLIPPINGS FOR MAY 1983	278.57
06-20	3165750001	C & P TELEPHONE	05/27/8305/31/83	R/T FROM WASH., DC TO ALB., NM	67.50
06-20	3165750002	DIALCOM, INCORPORATED	05/01/8305/31/83	MONTHLY MINIMUM & OTHER SERVICES FOR MAY 1983	568.00
06-20	3165750005	LUCY M SALAZAR	05/26/83	MONTHLY MINIMUM & OTHER SERVICES FOR MAY 1983	50.42
06-20	3165750004	GSA, OAD, FINANCE DIVISION	05/26/83	LUNCH IN THE SENATE DINING ROOM WITH CONSTITUENTS	1,605.35
06-23	3168810040	THOMAS J LANKFORD	05/22/83	MONTHLY CHARGES FOR TIAS	13.60
06-23	3168810035	THOMAS J LANKFORD	05/05/8305/10/83	LABELS ON N/L - 2 ORDERS PRINT QUESTIONNAIRE - 2/S - 2/C - PRINT TOLL FREE CARD	3,438.41
06-23	3168810036	THOMAS J LANKFORD	05/03/83	PRINT CARD	135.00
06-24	3171510016	MOUNTAIN BELL	05/03/83	PRINT LETTERHEAD - 2/C	996.00
06-24	3171510015	C & P TELEPHONE	05/28/83	SERVICES AND EQUIPMENT FOR MAY	192.12
06-28	3178990339	THE BANK OF ALBUQUERQUE	06/01/8305/31/83	TOLL CHARGES FOR MAY	27.45
06-28	3173460019	MARY BETH CAMPBELL	06/01/8306/30/83	RENT 1900 BRIDGE S.W. ALBUQUERQUE, NM	364.00
06-28	3173460020	SYLVIA ANN LONG	06/17/8306/15/83	LUNCH, TAMMY WEST RE: DONUTS, COFFEE, CUPS, ETC. FOR PRESS CONFERENCE	21.39
06-30	3181900069	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	COOKIES, COFFEE, CREAM FOR MEETING WITH BATMAAN VETERANS, NATIONAL CEMETERY GROUP & PRESS	8.89
06-30	3181500010	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	ALBUQUERQUE NM 00000	2,134.05
06-30	3181500011	(STATIONERY ALLOWANCE CHARGED)	04/01/8306/30/83	ALBUQUERQUE NM 00000	2,162.00
06-30	3182430015	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		354.17
06-30	3182440001		06/01/8306/30/83		.65
TOTAL					31,436.37

OFFICE OF THE HON. THOMAS A LUKEN

OFFICIAL EXPENSES

04-07	3096520025	ACE REPORTING, INC.	09/29/82
04-07	3096520024	CINCINNATI CONCESSION CO	08/30/82
04-07	3096520026	DIALCOM, INCORPORATED	04/01/8304/30/83
04-07	3096520027	DIALCOM, INCORPORATED	01/01/8301/31/83
04-07	3096520028	DIALCOM, INCORPORATED	02/01/8302/28/83
04-07	3096520029	DIALCOM, INCORPORATED	03/01/8303/31/83
04-14	3103630039	HOUSE RECORDING STUDIO	03/01/8303/31/83
04-29	3117500015	HESSKAMP PRINTING CO.	04/05/8304/07/83
04-29	3117500019	NEW YORK TIMES	03/04/8307/03/83
04-29	3117500029	LUNBERG LETTER	03/14/8303/14/84
04-29	3117500009	ANN M MERANUS	04/23/83
04-29	3117500014	GSA, OAD, FINANCE DIVISION	03/18/8303/31/83
04-29	3117500016	FEDERAL EXPRESS CORP	01/31/83
04-29	3117500017	FEDERAL EXPRESS CORP	03/29/83
04-29	3117500018	FEDERAL EXPRESS CORP	04/05/83
04-29	3117500023	FEDERAL EXPRESS CORP	08/03/82
04-29	3117500024	THOMAS A. LUKEN	03/03/8303/08/83
04-29	3117500025	THOMAS A. LUKEN	03/10/8303/15/83
04-29	3117500026	THOMAS A. LUKEN	03/17/8303/21/83
04-29	3117500027	THOMAS A. LUKEN	03/24/8304/09/83
04-29	3117500028	THOMAS A. LUKEN	04/13/8304/18/83
04-29	3117500010	HANNAH B WARGETICH	04/05/8304/08/83
04-29	3117500012	HANNAH B WARGETICH	04/05/8304/08/83
04-29	3117500021	C & P TELEPHONE	03/01/8303/31/83
04-29	3117500022	C & P TELEPHONE	06/01/8206/30/82
04-29	3117500013	SNAPSHOTS	03/31/83
04-29	3117500011	HANNAH B WARGETICH	04/05/8304/06/83
04-29	3117500020	C & P TELEPHONE	03/01/8303/31/83
04-30	3119900496	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83
04-30	3122420032	THOMAS A. LUKEN	04/01/8304/30/83
05-09	3129830012	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83
05-11	3131560028	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/17/83
05-27	3145400014	THOMAS A. LUKEN	05/22/83
05-27	3145400015	THOMAS A. LUKEN	05/17/83
05-27	3145400017	THOMAS A. LUKEN	04/21/8304/26/83
05-27	3145400018	THOMAS A. LUKEN	04/28/8305/03/83
05-27	3145400019	THOMAS A. LUKEN	05/05/8305/09/83
05-27	3145400020	THOMAS A. LUKEN	05/13/8305/17/83
05-27	3145400016	THOMAS A. LUKEN	04/30/83
05-31	3151900070	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83
05-31	3152580033	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83
06-13	3160730014	POSTMASTER	05/26/83
06-13	3160730015	POSTMASTER	05/10/83
06-13	3160730016	POSTMASTER	05/23/83
06-30	3164580027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83
06-30	3181900072	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/03/83
06-30	3181500012	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83
06-30	3182430032	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83

SENIOR MEETING RECORDING FOR SENIOR NEWSLETTER	417.60
COFFEE FOR SENIOR MEETING AT CONVENTION CENTER	211.75
FOR THE SHARING SERVICES (COMPUTER SERVICE)	1,782.12
FOR TIME SHARING SERVICES - COMPUTER SERVICE	975.00
FOR TIME SHARING SERVICES - COMPUTER SERVICE	975.00
FOR TIME SHARING SERVICES - COMPUTER SERVICE	1,962.72
OFFICIAL RECORDING SERVICES	14.00
PRINTING OF TOWN MEETING NOTICES	1,618.36
RENEWAL OF SUBSCRIPTION	58.00
REIMB FOR RENTAL OF SENIOR CENTER GREEN TOWNSHIP FOR TOWN MEETING	100.00
OFFICE SUPPLIES FOR DISTRICT	30.00
FOR OVER NIGHT SERVICE FILES	44.84
FOR OVER NIGHT SERVICE FILES	22.00
FOR OVER NIGHT SERVICE FILES	33.50
FOR OVER NIGHT SERVICE FILES	33.50
OVER NIGHT SERVICE OF FILE	20.50
R/T FROM WASHINGTON TO CINCINNATI ON US AIR	272.00
R/T FROM WASHINGTON TO CINCINNATI ON US AIR	272.00
R/T FROM WASHINGTON TO CINCINNATI ON US AIR	272.00
R/T FROM WASHINGTON TO CINCINNATI ON US AIR	272.00
R/T FROM WASHINGTON TO CINCINNATI ON US AIR	320.00
R/T FROM WASHINGTON TO CINCINNATI ON US AIR	272.00
FOR CAB SERVICE FROM GREATER CINCINNATI AIRPORT TO DISTRICT OFFICE - FROM WYOMING TO GREATER CINCI A/P	33.50
CHANGE OF EQUIPMENT AND INSTALLATIONS	145.85
LOCAL SERVICE	39.82
DEVELOPMENT OF PICTURES FOR TOWN MEETINGS	28.50
2 DAY STAY AT HOTEL	120.02
SERVICE FOR WASHINGTON, DC OFFICE	194.37
	1,153.81
	348.66
	124.80
	259.21
	6.00
MILEAGE FOR IN DISTRICT TRAVEL - MARCH - 520 MILES @ 24¢	6.00
LOCAL TELEPHONE SERVICE	320.00
CAB FROM WASH. - DC AIRPORT TO OFFICE	305.00
ROUND TRIP FROM WASH, DC TO CINCINNATI ON U.S. AIR	257.00
ROUND TRIP FROM BALTIMORE TO CINCI. & RETURN TO WASH	219.00
ROUND TRIP FROM WASH., DC TO CINCI. ON U.S. AIR	168.72
ROUND TRIP FROM WASH., DC TO CINCI. ON U.S. AIR	1,153.56
MILEAGE FOR IN DISTRICT TRAVEL - APRIL - 703 MILES @ 24	317.06
EXPRESS MAIL - FLAG	9.35
250 - 20¢ STAMPS ON CONGRESSIONAL BUSINESS	50.00
EXPRESS MAIL	9.35
LOCAL TELEPHONE SERVICE	255.98
CINCINNATI OH 00000	1,150.16
	3,003.00
	264.96
TOTAL	19,882.57

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. THOMAS A LUKEN—Continued					
ADJUSTMENTS/REFUNDS					
04-29	313980009	LUNBERG LETTER	03/14/8303/14/84	REFUND DUE TO DUPLICATE PAYMENT	(100.00)
01-31	313799032	R L POLK AND CO	01/03/8312/31/83	REFUND DUE TO DUPLICATE PAYMENT	(140.00)
				TOTAL	(240.00)
OFFICE OF THE HON. STAN LUNDINE					
OFFICIAL EXPENSES					
04-11	3097600019	STAN LUNDINE	03/27/8303/30/83	R/T AIRFARE WASHINGTON-ELMIRA/JAMESTOWN-WASHINGTON	248.00
04-11	3097600020	STAN LUNDINE	03/27/8303/29/83	LODGING AND MEALS	169.97
04-14	3103300018	XEROX CORPORATION	01/31/8302/28/83	METER OVERAGE	24.32
04-14	3103300017	DAVID R RAMAGE	03/31/83	BUSINESS CARDS	96.00
04-14	3103630040	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	6.00
04-14	3103300019	GSA, OAD, FINANCE DIVISION	03/22/83	FTS LINES FOR ELMIRA OFFICE	40.00
04-14	3103300020	GSA, OAD, FINANCE DIVISION	03/22/83	FTS LINES FOR JAMESTOWN OFFICE	51.80
04-14	3103300021	GSA, OAD, FINANCE DIVISION	03/22/83	FTS LINE FOR OLEAN OFFICE	45.12
04-16	3102820018	JAMESTOWN RUBBER STAMP CO	03/22/83	PRINTING SERVICES FOR MARCH	583.33
04-16	3102820019	CECCHI NEWS AGENCY, INC	03/22/8303/22/84	PRICE INCREASE FOR BUFFALO EVENING NEWS FOR OLEAN OFFICE	6.00
04-16	3102820016	BARBARA F. JARIRI	04/01/83	DICTATOR BATTERIES	2.07
04-16	3102820017	DIALCOM, INCORPORATED	04/01/83	COMPUTER SERVICES	1,237.77
04-20	3108650021	THE EVENING TRIBUNE	04/14/83	INCREASE IN SUBSCRIPTION	18.00
04-20	3108650022	NEW YORK TELEPHONE	04/04/83	PHONE SERVICE FOR ELMIRA OFFICE	168.28
04-20	3108650023	DUPPLICATING PRODUCTS CO	04/08/83	SUPPLIES	24.00
04-26	3112200001	C & P TELEPHONE	03/01/8303/31/83	TOLL CHARGES	20.31
04-26	3112200002	JAMESTOWN RUBBER STAMP CO	04/01/8304/30/83	PRINTING SERVICES FOR APRIL	583.33
04-26	3112200003	MIDSTATE TELEPHONE CORPORATION	03/19/83	PHONE SERVICE FOR OLEAN OFFICE	76.13
04-26	3112810007	STAN LUNDINE	04/11/83	PHONE SERVICE FOR JAMESTOWN OFFICE	131.42
04-26	3112810008	JAMESTOWN AUTOMOBILE CLUB	04/14/8304/19/83	R/T A/F WASHINGTON-JAMESTOWN-ELMIRA-NEW YORK-WASHINGTON	326.00
04-26	3112810009	STAN LUNDINE	04/11/8304/13/83	A/F FOR THOM SHAGLA, JAMESTOWN-WASHINGTON-JAMESTOWN	254.00
04-26	3112810010	ELMIRA SAVING BANK	04/19/83	TAXES AND BUSES	38.00
04-29	3116890324	MANUFACTURES HANOVER TRUST CO	04/14/8304/18/83	LODGING AND MEALS	109.43
04-30	3119900460	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	180 STATE STREET ELMIRA NY 14901	553.22
04-30	3122420016	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	101 N UNION ST OLEAN NY 00000	187.50
04-30	3122420017	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	CREDIT FOR 1982	1,173.06
04-30	3122420018	(STATIONERY ALLOWANCE CHARGED)	04/30/83		400.26
04-30	3130240009	THE NEW YORK STATE CONGL DELEGATION	04/01/8304/30/83		(242.42)
05-11	3130240020	THOM F SHAGLA	01/03/8312/31/83	1983 DUES	3.90
05-11	3130240022	THOM F SHAGLA	04/11/8304/13/83	HOTEL MEALS IN D C	175.00
05-11	3130240018	THOM F SHAGLA	04/19/8305/19/83	PHONE SERVICE FOR OLEAN OFFICE	136.45
05-11	3130240023	DIALCOM, INCORPORATED	04/11/8304/13/83	CAR FARE	74.80
05-11	3125460012	ELISABETH M JOHNSON	05/01/83	COMPUTER SERVICES	11.50
05-11			01/15/8303/30/83	1.135 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO ON OFFICIAL BUSINESS @ .24 PER MILE	1,195.81
					272.40

05-11	3125460013	JANET L. FUENT	03/16/8304/16/83	214 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO ON OFFICIAL BUSINESS @ .24 PER MILE	51.36
05-11	3125460014	NANCY SEWARD	03/28/8304/18/83	250 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO ON OFFICIAL BUSINESS @ .24 PER MILE	60.00
05-11	3125460015	PATRICIA J. KINNEY	03/13/8303/29/83	562 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO ON OFFICIAL BUSINESS @ .24 PER MILE	134.88
05-11	3130240021	THOM E. SHAGLA	03/23/8304/22/83	499 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS	119.76
05-11	3125460016	PATRICIA J. KINNEY	03/28/83	LOGGING	21.40
05-11	3131560027	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	245.87
05-11	3130240017	GSA. OAD. FINANCE DIVISION	04/22/83	FTS LINES FOR ELMIRA OFFICE	40.00
05-12	3130630034	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	49.00
05-19	3136210008	XEROX CORPORATION	04/11/83	SUPPLIES FOR ELMIRA OFFICE	392.99
05-19	3136210009	POSTMASTER	04/14/83	200 - 20c STAMPS	40.00
05-19	3136210009	LINDA GUDAS	04/26/8304/27/83	180 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS	43.20
05-19	3136210010	LINDA GUDAS	04/22/83	OVERNITE LOGGING	32.70
05-19	3136210006	GSA. OAD. FINANCE DIVISION	04/22/83	FTS LINES FOR JAMESTOWN OFFICE	51.42
05-19	3136210007	JAMESTOWN RUBBER STAMP CO	04/22/83	FTS LINES FOR OLEAN OFFICE	45.12
05-24	3135580026	THE CORNING LEADER	05/06/83	PRINTING SERVICES FOR MAY	583.33
05-24	3135580030	GENERAL DRAFTING COMPANY	05/22/8305/22/84	RENEWAL OF SUBSCRIPTION FOR ELMIRA OFFICE	62.00
05-24	3135580027	GRAHAM COPY COMPANY	04/27/83	SUPPLIES FOR DC OFFICE	81.00
05-24	3135580029	H.L. TRCU OFFICE SUPPLY CORP	05/04/83	SUPPLIES	39.90
05-24	3135580031	NEW YORK TELEPHONE	05/04/83	PHONE SERVICE FOR ELMIRA OFFICE	8.80
05-24	3135580025	STAN LUNDINE	05/13/8305/16/83	R/T AIR FARE TO CONGRESSIONAL DISTRICT - DC/SYRACUSE/BUFFALO/DC	167.73
05-24	3135580020	BARBARA F. JARIRI	05/13/8305/16/83	R/T AIR FARE TO CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS - DC/SYRACUSE/BUFFALO/DC	238.00
05-24	3135580023	STAN LUNDINE	05/13/8305/16/83	RENTAL CAR GAS AND PARKING	238.00
05-24	3135580022	STAN LUNDINE	05/13/8305/16/83	LOGGING AND MEALS WHILE IN DISTRICT	238.69
05-24	3135580021	BARBARA F. JARIRI	05/13/8305/16/83	LOGGING AND MEALS WHILE IN DISTRICT	265.95
05-24	3135580024	C & P TELEPHONE	04/01/8304/30/83	TOLL CHARGES	113.90
05-26	3148890332	ELMIRA SAVING BANK	05/01/8305/30/83	RENT 180 STATE STREET ELMIRA NY 14901	6.66
05-26	3148890333	MANUFACTURES HANOVER TRUST CO	05/01/8305/30/83	RENT 101 N UNION ST OLEAN NY	580.00
05-31	3151900458	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		187.50
05-31	3152580017	THE BROOKINGS INSTITUTE	05/01/8305/31/83		187.17
06-07	3157570017	CANTRELL/CUTTER PRINTING, INC.	05/31/83	I COPY OF THE ECONOMICS OF PRIVATE PENSIONS	391.78
06-07	3157570019	DEBRA L. LEWIS	05/24/83	NATIONAL JOURNAL REPRINTS	10.45
06-07	3157570020	MIDSTATE TELEPHONE CORPORATION	05/11/83	REMB FOR LUNCHEON	4.00
06-07	3157570018	STAN LUNDINE	06/01/83	PHONE SERVICE FOR JAMESTOWN OFFICE	132.64
06-07	3157570023	STAN LUNDINE	05/27/83	AIR FARE FROM BUFFALO TO WASHINGTON	134.00
06-07	3157570022	STAN LUNDINE	05/27/8305/30/83	LOGGING	69.21
06-07	3157570026	NANCY SEWARD	05/23/83	652 MILES OF DRIVING @ .24 PER MILE FROM WASHINGTON TO DISTRICT & RETURN	156.48
06-07	3157570021	GSA. OAD. FINANCE DIVISION	05/22/83	156 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ .24 PER MILE	37.44
06-07	3157570025	GSA. OAD. FINANCE DIVISION	05/22/83	FTS LINES FOR ELMIRA OFFICE	40.00
06-13	3161550026	NATIONAL CTR FOR EMPLOYEE OWNERSHIP	06/07/83	FTS LINES FOR OLEAN OFFICE	45.12
06-13	3161550018	ELISABETH M. JOHNSON	05/19/83	RENEWAL OF SUBSCRIPTION TO EMPLOYEE OWNERSHIP	20.00
06-13	3161550027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/06/8305/27/83	POSTAGE EXPRESS MAIL	9.35
06-15	3161570020	JAMESTOWN RUBBER STAMP CO	04/01/8304/30/83	1,760 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ .24 PER MILE	422.40
06-15	3161570023	GRAHAM COPY COMPANY	06/03/83	LOCAL TELEPHONE SERVICE	246.25
06-15	3161570024	XEROX CORPORATION	05/23/83	PRINTING SERVICES FOR JUNE	583.33
06-15	3161570021	DIALCOM, INCORPORATED	04/30/83	SUPPLIES	41.90
06-15	3161570022	GSA. OAD. FINANCE DIVISION	06/01/83	SUPPLIES FOR ELMIRA OFFICE	37.44
06-15	3161570028	HOUSE RECORDING STUDIO	05/22/83	COMPUTER SERVICES	1,344.10
06-17	3165610038	THOMAS H. COWLEY	05/01/8305/31/83	FTS LINES FOR JAMESTOWN OFFICE	51.42
06-21	3168500021	NEW YORK TELEPHONE	05/27/83	OFFICIAL RECORDING SERVICES	77.00
06-21	3168500022	DEAN M. SAGAR	05/19/83	BOOKS FOR OFFICIAL OFFICE USE	69.88
06-21	3168500017	DEAN M. SAGAR	06/11/8306/12/83	PHONE SERVICE FOR OLEAN OFFICE	73.69
06-21	3172910001	(STATIONARY ALLOWANCE CHARGED)	06/21/83	R/T AIR FARE DC/ELMIRA/JAMESTOWN/DC	249.00
06-21	3168500023	PATRICIA J. KINNEY	04/17/8304/28/83	TAXI FARE	12.00
				EXPENDITURE FOR 1982	242.42
				844 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ .24 PER MILE	202.56

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. STAN LUNDINE—Continued						
06-21	3169500025	PATRICIA J KINNEY	05/11/8305/27/83	21.3 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ .24 PER MILE		51.12
06-21	3169500019	DEAN W SAGAR	06/11/8306/12/83	LODGING		58.59
06-21	3169500024	PATRICIA J KINNEY	04/17/8304/28/83	LODGING		76.57
06-21	3169500021	WESTERN UNION TELEGRAPH COMPANY	05/10/83	TELEGRAM		31.65
06-28	31798900341	ELMIRA SAVING BANK	06/01/8306/30/83	RENT 180 STATE STREET ELMIRA NY 14901		550.00
06-28	31798900342	MANUFACTURES HANOVER TRUST CO	06/01/8306/30/83	RENT 101 N UNION ST OLEAN NY 00000		187.50
06-30	3181900455	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83			1,184.12
06-30	3181500013	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	JAMESTOWN NY 00000		1,263.00
06-30	3182430035	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			1,113.71
TOTAL						22,769.08

OFFICE OF THE HON. DAN LUNGREN

OFFICIAL EXPENSES

04-11	3095580011	NINA O MAY	03/30/83	PRINTING COSTS FOR SPRING NEWSLETTER		4,120.00
04-11	3095580009	THE DAILY BREEZE/NEWS PILOT	04/01/8304/01/84	SUBSCRIPTION FOR ONE YEAR		76.00
04-11	3095580010	NATIONAL REVIEW	03/30/8303/30/84	SUBSCRIPTION FOR ONE YEAR		76.00
04-11	3095580012	FEDERAL EXPRESS CORP	03/30/83	PAYMENT FOR DELIVERY SERVICE		33.50
04-11	3095580013	FEDERAL EXPRESS CORP	03/22/83	PAYMENT FOR DELIVERY SERVICE		33.50
04-11	3095580014	GSA: OAD: FINANCE DIVISION	03/23/83	FIS SERVICE IN DISTRICT OFFICE - 5514 BRITTON DRIVE LONG BEACH, CA 90815		207.91
04-14	3101210013	HARBOR CHEVROLET	03/25/8304/04/83	CAR RENTAL WHILE IN DISTRICT (RENTAL OF TWO CARS SINCE 1ST NOT RUNNING PROPERLY) 10 DAYS @ \$12/DAY		120.00
04-14	3103630041	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES		429.50
04-16	3102540005	NINA O MAY	04/08/83	PRINTING EXPENSE FOR NEWSLETTER		1,650.00
04-16	3102540003	PATRICIA LYNN KAWANAMI	03/31/83	REIMB FOR DISTRICT OFFICE SUPPLY		19.70
04-16	3102540003	MARK J. GRAVEL	03/22/8303/29/83	REIMB FOR NEW DISTRICT OFFICE SUPPLIES		91.57
04-16	3102820020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/01/8303/31/83	SERVICES IN DISTRICT OFFICE		432.95
04-16	3102540004	DIALCOM, INCORPORATED	04/01/83	COMPUTER SERVICES OF MARCH 1983		1,068.57
04-16	3102820021	MARK J. GRAVEL	03/25/8304/04/83	PURCHASE OF GASOLINE FOR CONGRESSMAN'S RENTAL CAR WHILE IN DISTRICT		32.85
04-16	3102540002	OLIVIA R MAISER	03/01/8303/31/83	TRAVEL ON DISTRICT OFFICE BUSINESS - 61 MILES @ .24 PER MILE		14.64
04-16	3102820022	PATRICIA LYNN KAWANAMI	03/01/8303/31/83	TRAVEL ON DISTRICT OFFICE BUSINESS - 61 MILES @ 24¢ PER MILE		14.64
04-16	3102820023	MARGARET J RHODES	03/01/8303/31/83	TRAVEL ON DISTRICT OFFICE BUSINESS - 79 MILES @ 24¢ PER MILE		18.96
04-16	3102820024	MARK J. GRAVEL	03/01/8303/31/83	TRAVEL ON DISTRICT OFFICE BUSINESS - 282 MILES @ 24¢ PER MILE		67.68
04-19	3104570020	HELT WORLD TRAVEL LTD	03/27/8304/01/83	TRAVEL FROM WASHINGTON, DC TO DISTRICT (LONG BEACH) AND RETURN - OFFICIAL BUSINESS FOR CONGRESSMAN		938.00
04-27	3111510024	THOMAS J LANKFORD	03/18/83	PRINT ADDRESS CARD - T/S		42.50
04-27	3111510025	SPARKLETT'S DRINKING WATER CORP	03/01/8303/31/83	COOLER RENTAL AND SUPPLIES IN NEW DISTRICT OFFICE		61.52
04-27	3111510026	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/02/8304/10/83	SERVICES IN DISTRICT OFFICE		1,986.24
04-27	3111510028	C & P TELEPHONE	03/01/8303/31/83	SERVICE IN WASHINGTON OFFICE		117.40
04-27	3111510027	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE SERVICE IN WASHINGTON OFFICE		29.67
04-29	3116890325	BREFFRIES OCEAN BLVD, INC	04/01/8304/30/83	555 OCEAN BLVD, LONG BEACH, CA		2,808.00
04-30	3119900468	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83			1,142.29
04-30	3122420033	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83			494.28

04-30	3122540010	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	8.45
05-11	3131580007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	SUBSCRIPTION FOR 1 YEAR	386.81
05-12	3130270005	SIGNAL HILL TRIBUNE	04/01/8304/01/84	NEWSPAPER SUBSCRIPTION FOR 2 MONTHS	12.00
05-12	3130270009	LOS ANGELES TIMES	04/11/8306/06/83	TRAVEL ON DISTRICT OFFICE BUSINESS 41 MILES @ 24¢ PER MILE	13.75
05-12	3130270016	MARGARET J RHODES	04/01/8304/30/83	TRAVEL ON DISTRICT OFFICE BUSINESS 37 MILES @ 24¢ PER MILE	9.84
05-12	3130270007	OLIVIA R MAISER	04/01/8304/30/83	TRAVEL ON DISTRICT OFFICE BUSINESS 102 MILES @ 24¢ PER MILE, PARKING	27.48
05-12	3130270008	MARK J GRAVEL	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	382.00
05-12	3130630035	HOUSE RECORDING STUDIO	04/19/8305/19/84	SUBSCRIPTION TO GOLDEN RAIN NEWS	8.95
05-13	3131320023	GOLDEN RAIN NEWS	04/20/83	DELIVERY SERVICE	40.12
05-13	3131320026	FEDERAL EXPRESS CORP	04/08/83	DELIVERY SERVICE	36.00
05-13	3131320027	FEDERAL EXPRESS CORP	05/01/83	TIMESHARING AND DATA ENTRY	1,563.71
05-13	3131320024	DIALCOM, INCORPORATED	05/01/83	TIMESHARING/DUAL ACCESS FOR MARCH	52.85
05-13	3131320018	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE IN DISTRICT OFFICE	205.99
05-19	3137200018	THOMAS J LANKFORD	04/20/83	PRINT CERTIFICATES, MC STOCK	129.25
05-24	3139580032	WASHINGTON POST	05/18/83	SUBSCRIPTION RENEWAL	104.00
05-24	3139580036	CALIFORNIA JOURNAL	05/18/83	SUBSCRIPTION RENEWAL	22.00
05-24	3139580035	C & P TELEPHONE	04/01/8304/30/83	LOCAL SERVICE IN WASHINGTON OFFICE	167.72
05-24	3139580034	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE SERVICE IN WASHINGTON OFFICE	15.00
05-25	3144640007	THE REGISTER	04/01/8305/11/84	NEWSPAPER SUBSCRIPTION FOR 1 YEAR	171.00
05-25	3144640006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/28/83	SERVICES IN DISTRICT OFFICE	202.06
05-26	3144890334	BREFFRIES OCEAN BLVD, INC.	05/01/8305/22/83	TRAVEL FROM WASHINGTON, DC TO DISTRICT (LONG BEACH) & RETURN OFFICIAL BUSINESS FOR CONGRESSMAN	2,608.00
05-26	3145450004	HELFT WORLD TRAVEL LTD.	05/20/8305/22/83	COOLER RENTAL & SUPPLIES IN DISTRICT OFFICE	399.00
05-27	3145400022	SPARKLETT'S DRINKING WATER CORP	04/01/8304/30/83	SERVICES IN DISTRICT OFFICE	31.50
05-27	3145400021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/10/83	EXPENSES INCURRED WHILE ON CONGRESSIONAL BRIEFING TRIP TO US AIR FORCE ACADEMY	318.37
05-31	3151900466	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	COMPUTER SERVICES	999.03
05-31	3152580034	(STATIONERY ALLOWANCE CHARGED)	05/11/8305/14/83	EXPENSES INCURRED WHILE ON CONGRESSIONAL BRIEFING TRIP TO US AIR FORCE ACADEMY	455.46
06-13	3161550029	MARGARET J RHODES	05/28/83	SERVICES IN DISTRICT OFFICE	106.17
06-13	3158640018	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/07/83	COMPUTER SERVICES	218.10
06-13	3158640019	DIALCOM, INCORPORATED	05/23/83	POSTAGE STAMPS FOR OFFICE USE (100 STAMPS AT 20¢ EACH)	975.00
06-13	3160730017	POSTMASTER	05/23/83	CAR RENTAL WHILE IN DISTRICT (RENTAL 3 DAYS), RENTAL #10 - CONTRACT #2789	20.00
06-13	3161550028	HARBOR CHEVROLET	05/01/8305/31/83	TRAVEL ON DISTRICT OFFICE BUSINESS 61 MILES AT 24¢ PER MILE	36.00
06-13	3158650009	OLIVIA R MAISER	05/01/8305/31/83	TRAVEL ON DISTRICT OFFICE BUSINESS 231 MILES AT 24¢ PER MILE, PARKING	19.14
06-13	3158650010	MARK J GRAVEL	05/01/8305/26/83	PURCHASE OF GASOLINE FOR CONGRESSMAN'S RENTAL CAR WHILE IN DISTRICT	57.44
06-13	3158650011	MARK J GRAVEL	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	11.00
06-13	3164310032	CHESAPEAKE & POTOMAC TELEPHONE CO	05/22/83	FTS SERVICE IN DISTRICT OFFICE	356.76
06-13	3158650008	GSA, OAD, FINANCE DIVISION	05/18/8305/20/83	COMPUTER USAGE & PERSONNEL SUPPORT	607.33
06-13	3158450025	HOUSE INFORMATION SYSTEMS	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	853.21
06-17	3165610039	HOUSE RECORDING STUDIO	05/31/83	SERVICE AND SUPPLIES IN DISTRICT OFFICE	316.00
06-20	3167830020	SPARKLETT'S DRINKING WATER CORP	06/13/83	DELIVERY SERVICE	26.00
06-20	3167830022	FEDERAL EXPRESS CORP	05/01/8305/31/83	TELEPHONE SERVICE IN WASHINGTON OFFICE	117.53
06-21	3167830021	C & P TELEPHONE	05/07/8305/14/83	TVL FOR MARGARET JOHNE RHODES TO WASH TO PARTICIPATE IN BRIEFING & TRIP TO US AF ACADEMY LAX/DC & RTN	485.00
06-21	3167650025	HELFT WORLD TRAVEL LTD.	05/22/8305/28/83	TVL FOR CLANCY YODER FROM LAX/DC & RTN (SENIOR CITIZEN CONGRESSIONAL INTERN)	592.00
06-21	3167650026	HELFT WORLD TRAVEL LTD.	06/23/83	PURCHASE OF BOOKS FOR OFFICE	70.00
06-28	3174340001	NATIONAL JOURNAL	06/01/8306/30/83	RENT 555 OCEAN BLVD, LONG BEACH, CA	2,808.00
06-28	3178890343	BREFFRIES OCEAN BLVD, INC.	06/23/83	PROCAHSED ENVELOPES FOR OFFICE (FROM PUBLIC PRINTER)	10.00
06-28	3174340002	RUTH VANMARK	06/01/8306/30/83	MEMBER CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS, RENTAL FOR 3 DAYS	1,504.78
06-30	3181900467	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		35.24
06-30	3182430033	HARBOR CHEVROLET	06/09/8306/13/83		36.00
06-30	3178300012	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		9.10
06-30	3182440002				
TOTAL					33,912.49

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. DAN LUNGREN—Continued					
ADJUSTMENTS/REFUNDS					
03-24	3137590030	WASHINGTON TIMES	03/08/8303/05/84	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(47 88)
TOTAL					(47 88)

OFFICE OF THE HON. CONNIE MACK

OFFICIAL EXPENSES

04-06	3089470003	CANTRELL/CUTTER PRINTING, INC.	03/14/83	CHARGES FOR PRINTING OF TOWN MEETING NOTICES FOR EVENT IN THE DISTRICT	247 61
04-06	3089420011	NATIONAL NEWS AGENCY	04/01/8306/30/83	NEWSPAPER SUBSCRIPTIONS FOR APRIL 1 THRU JUNE 30	138 00
04-06	3089620019	THE FLORIDA TIMES-JOURNAL	01/05/8303/10/83	CHARGES FOR NEWSPAPER SUBSCRIPTION	24 56
04-06	3089620020	NATIONAL NEWS AGENCY	01/27/8303/31/83	CHARGES FOR NEWSPAPER SUBSCRIPTIONS	175 20
04-06	3089470001	DAVID COOPER BLEE	03/04/83	REIMBURSEMENT FOR SUPPLIES FOR WASHINGTON OFFICE	14 74
04-06	3089470002	SHARON THIERER	03/16/83	REIMB FOR SUPPLIES FOR THE DISTRICT OFFICE	42 00
04-06	3089470005	FEDERAL EXPRESS CORP	02/17/83	CHARGES TO FEDERAL EXPRESS MATERIALS TO THE DISTRICT OFFICE	35 00
04-06	3089620027	DAVID A NUTTER	01/21/8302/14/83	REIMBURSEMENT FOR CHARGES FOR EXPRESS MAILING MATERIALS TO THE DISTRICT OFFICE	18 70
04-06	3089470004	UNITED TELEPHONE CO	02/01/8302/28/83	FORT MYERS DISTRICT OFFICE PHONE CHARGES FOR FEB	223 17
04-06	3089620021	ALADDIN TRAVEL SERVICE	02/18/8302/21/83	ROUND TRIP AIRFARE FROM WASHINGTON TO FT MYERS, FLA AND BACK TO WASHINGTON	263 00
04-06	3089620022	ALADDIN TRAVEL SERVICE	02/24/8302/28/83	R/T AIRFARE FROM WASHINGTON TO FT. MYERS, FLA AND BACK TO WASHINGTON (CONG MACK)	328 00
04-06	3089620024	ALADDIN TRAVEL SERVICE	03/04/8303/07/83	ROUND TRIP AIRFARE FROM WASHINGTON TO FT. MYERS, FLA AND BACK TO WASHINGTON (CONG MACK)	328 00
04-06	3089620025	ALADDIN TRAVEL SERVICE	03/10/8303/14/83	ROUND TRIP AIRFARE FROM WASHINGTON TO FT. MYERS, FLA AND BACK TO WASHINGTON (CONG MACK)	338 00
04-06	3089620026	ALADDIN TRAVEL SERVICE	03/17/8303/21/83	ROUND TRIP AIRFARE FROM WASHINGTON TO FT. MYERS, FLA AND BACK TO WASHINGTON (CONG MACK)	368 00
04-06	3089620023	ALADDIN TRAVEL SERVICE	02/24/8302/28/83	ROUND TRIP AIRFARE FROM WASHINGTON TO FT. MYERS, FLA AND BACK TO WASHINGTON (DAVID BLEE)	368 00
04-06	3089420012	C & P TELEPHONE	02/01/8302/28/83	CHARGES FOR DATA SET USED & INSTALLATION FROM FEB 18 THRU FEB 28	153 39
04-06	3089420013	C & P TELEPHONE	02/01/8302/28/83	CHARGES FOR LONG DISTANCE CALLS FOR WASHINGTON OFFICE	28 33
04-06	3089420014	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	50 00
04-14	3103630042	POSTMASTER	04/08/83	250 STAMPS AT 20¢ EACH	50 00
04-25	3111720014	CANTRELL/CUTTER PRINTING, INC.	04/12/83	PRINTING OF TOWN MEETING CARDS	551 21
04-26	3110420005	SUPERINTENDENT OF DOCUMENTS	02/25/83	CHARGES FOR PUBLICATION FOR OFFICIAL USE	1 50
04-26	3112200011	SUPERINTENDENT OF DOCUMENTS	02/23/83	CHARGES FOR PUBLICATION FOR OFFICIAL USE	1 50
04-26	3110420006	CONGRESSIONAL QUARTERLY INC	03/03/83	CQ BINDERS	28 55
04-26	3110420003	BENCHMARK SYSTEMS	04/08/83	CHARGES FOR SUPPLIES	311 00
04-26	3112200013	CANTRELL/CUTTER PRINTING, INC.	03/31/83	PRINTING OF INFORMATION CARD	81 28
04-26	3112200015	JUNE LINEBERGER HOLLINGSHEAD	03/28/83	GREYHOUND BUS BILL FOR SHIPMENT FROM SARASOTA OFFICE	6 60
04-26	3110420004	UNITED TELEPHONE CO	04/04/83	TELEPHONE CHARGES FOR FT. MYERS DISTRICT OFFICE	301 58
04-26	3112200010	GTE OF FLORIDA	03/22/8304/22/83	CHARGES FOR LOCAL SERVICE FOR SARASOTA DISTRICT OFFICE	404 13
04-26	3110420009	ALADDIN TRAVEL SERVICE	04/11/83	ONE WAY AIRFARE FROM FORT MYERS TO WASHINGTON FOR CONGRESSMAN	58 43
04-26	3110420003	C & P TELEPHONE	03/01/8303/31/83	DATA SET CHARGES	1 95
04-26	3112200016	JUNE LINEBERGER HOLLINGSHEAD	03/29/83	COFFEE CAKE FOR ACADEMY REVIEW BOARD MEETING	16 00
04-26	3112200017	JUNE LINEBERGER HOLLINGSHEAD	03/29/83	COFFEE HUTCH BILL FOR DISTRICT WORK PERIOD & COURTESY CALLS	43 35
04-26	3112200018	DAVID COOPER BLEE	03/29/83	REIMBURSEMENT FOR IN-DISTRICT TRAVEL EXPENSES: GAS, TAXI, PARKING	27 60
04-26	3112200019	MARK C CHRISTIE	03/31/83	REIMBURSEMENT FOR IN-DISTRICT TRAVEL (GASOLINE)	86 66
04-26	3112200020	MARK C CHRISTIE	03/28/8304/04/83	REIMBURSEMENT FOR IN-DISTRICT TRAVEL: RENTAL CAR, GAS, & CAB	108 22
04-26	3110420002	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	

04-27	3111220017	SARASOTA HERALD-TRIBUNE	03/01/8308/31/83	26 WEEK SUBSCRIPTION FOR SARASOTA D.O. NEWSPAPER.	40.95
04-27	3111220015	ALADDIN TRAVEL SERVICE	03/28/8304/04/83	ROUND TRIP AIRFARE FROM WASHINGTON TO SARASOTA, FL AND BACK TO WASHINGTON FOR OFFICIAL BUSINESS.	337.00
04-27	3111220016	ALADDIN TRAVEL SERVICE	03/25/83	ONE WAY AIRFARE FROM WASHINGTON TO FT. MYERS FOR THE CONGRESSMAN	204.00
04-27	3111220018	BARBARA E TEES	03/29/83	REIMBURSEMENT FOR INSURANCE OF PARCEL MAILING TO THE DISTRICT	64.73
04-27	3111220014	MARLEN BUSINESS SYSTEMS, INC	03/01/8303/31/83	CHARGES FOR TYPEWRITER RENTAL	150.00
04-30	311900356	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,516.26
04-30	3122420017	(STATIONERY ALLOWANCE SERVICES CHARGED)	04/01/8304/30/83		727.65
04-30	3122540015	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		3.25
05-11	3131600019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	611.41
05-12	3130603036	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	40.00
05-13	3130410023	CAPITOL HILL GRAPHS	04/27/83	CHARGES FOR COMPOSITION & PASTEUR OF MAY NEWSLETTER 4 PAGES 8 1/2 X 11, 4 PMT'S	181.16
05-13	3130410030	NAPIES DAILY NEWS	04/04/8307/04/83	3 MONTH SUBSCRIPTION	31.00
05-13	3130410025	FEDERAL EXPRESS CORP	03/28/83	CHARGES TO FEDERAL EXPRESS MATERIALS TO THE FORT MYERS DISTRICT OFFICE	37.62
05-13	3130410028	BENCHMARK SYSTEMS	04/29/83	CHARGES FOR DYSON DOUBLE DENSITY DISK	190.00
05-13	3130410029	WENDY WEINER	04/22/8305/22/83	REIMB FOR PRINTING OF GPO ENVELOPES	10.00
05-13	3130410027	GIE OF FLORIDA	04/22/8305/22/83	CHARGES FOR LOCAL & LONG DISTANCE SERVICE FOR SARASOTA DISTRICT OFFICE	164.44
05-13	3130410024	ALADDIN TRAVEL SERVICE	04/15/8304/15/83	R/T AIRFARE FROM WASHINGTON TO FORT MYERS & BACK TO WASHINGTON FOR OFFICIAL BUSINESS FOR MEMBER.	303.00
05-13	3130410031	ALADDIN TRAVEL SERVICE	04/28/8305/02/83	R/T AIRFARE FROM WASHINGTON TO FORT MYERS & BACK TO WASHINGTON FOR OFFICIAL BUSINESS FOR MEMBER.	288.00
05-13	3130410032	ALADDIN TRAVEL SERVICE	04/22/8304/25/83	R/T AIRFARE FROM WASHINGTON TO FORT MYERS & BACK TO WASHINGTON FOR OFFICIAL BUSINESS FOR MEMBER.	255.00
05-13	3130410026	DENNIS R. WHITEHEAD	04/15/83	CHARGES FOR PHOTOGRAPHS FOR OFFICIAL BUSINESS.	125.00
05-31	3151900356	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		2773.22
05-31	3152880018	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		756.34
05-31	3152490013	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		87.75
06-10	3157580005	NATIONAL BANK OF SARASOTA	03/01/8303/31/83	REIMB FOR CHARGES FOR USE OF COPIER MACHINE	23.55
06-10	3157580006	NATIONAL BANK OF SARASOTA	04/01/8304/30/83	REIMB FOR CHARGES FOR USE OF COPIER MACHINE	21.30
06-10	3157580015	BENCHMARK SYSTEMS	04/26/83	CHARGES FOR COMPUTER ELEMENT	23.50
06-10	3157580007	PEGGY HOTCHKISS	04/25/83	REIMB FOR LONG DISTANCE TELEPHONE CALLS FOR SARASOTA DISTRICT OFFICE	14.94
06-10	3157580008	TELECOM PLUS OF FLORIDA, INC	03/10/8303/30/83	TELEPHONE RENTAL CHARGE	87.36
06-10	3157580009	TELECOM PLUS OF FLORIDA, INC	03/18/83	TELEPHONE INSTALLATION CHARGE	142.50
06-10	3157580014	TELECOM PLUS OF FLORIDA, INC	05/01/8305/31/83	TELEPHONE RENTAL CHARGE	70.86
06-10	3157580010	ALADDIN TRAVEL SERVICE	05/19/8305/22/83	R/T AIR FAIR FROM WASHINGTON, DC TO FT MYERS & BACK TO WASHINGTON FOR OFFICIAL BUSINESS - FOR MEMBER.	198.00
06-10	3157580011	CONNIE MACK	05/19/83	REIMB FOR EXCESS CHARGE FOR FLIGHT FROM WASHINGTON TO FT MYERS	94.00
06-10	3157580012	ALADDIN TRAVEL SERVICE	05/05/83	R/T AIR FAIR FROM WASHINGTON TO FT MYERS & BACK TO WASHINGTON FOR OFFICIAL BUSINESS - FOR MEMBER.	325.00
06-10	3157580013	ALADDIN TRAVEL SERVICE	05/16/8305/17/83	R/T AIR FAIR FROM WASHINGTON TO FT MYERS & BACK TO WASHINGTON FOR OFFICIAL BUSINESS - FOR MEMBER.	280.00
06-10	3157580016	GSA, OAD, FINANCE DIVISION	04/22/83	CHARGES FOR FTS SERVICES.	137.90
06-13	3161560013	STROEHMANN PUBLICATIONS	05/18/83	PRINTING OF TOWN MEETING POSTCARDS AND TOWN MEETING INFORMATION CARDS	1,402.38
06-13	3161560010	SUPERINTENDENT OF DOCUMENTS	04/18/83	CHARGES FOR 2 VOLUMES OF THE FEDERAL CODE	15.00
06-13	3161560009	FEDERAL EXPRESS CORP	04/18/8304/22/83	CHARGES TO FEDERAL EXPRESS FOR MATERIALS DELIVERED BETWEEN THE WASHINGTON AND DISTRICT OFFICES.	36.00
06-13	3161560012	FEDERAL EXPRESS CORP	04/07/83	CHARGES TO FEDERAL EXPRESS FOR MATERIALS DELIVERED BETWEEN THE WASHINGTON AND DISTRICT OFFICES.	37.62
06-13	3161560014	BENCHMARK SYSTEMS	05/09/83	CHARGES FOR COMPUTER RIBBONS	113.00
06-13	3161560015	BENCHMARK SYSTEMS	05/11/83	CHARGES FOR COMPUTER ELEMENT	18.50
06-13	3161560011	TELECOM PLUS OF FLORIDA	06/01/8306/30/83	TELEPHONE SERVICES CHARGE FOR JUNE	66.50
06-13	3161560017	GENERAL TELEPHONE CO OF FLORIDA	05/22/83	CHARGES FOR LOCAL AND LONG DISTANCE SERVICE IN SARASOTA DISTRICT OFFICE	133.58
06-13	3161560016	ALADDIN TRAVEL SERVICE	05/26/8306/01/83	R/T AIR FAIR FROM WASHINGTON TO FT MYERS AND BACK TO WASHINGTON FOR OFFICIAL BUSINESS - FOR MEMBER.	243.00
06-13	3164830020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	845.85
06-17	3165610040	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	72.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. CONNIE MACK—Continued						
06-27	3171610018	ALADDIN TRAVEL SERVICE	04/12/83	R/T A/F FOR PEG HOTCHKISS & CHRISTY HAHN FM FT MYERS TO MIAMI & BACK TO FT MYERS OFCL BUSS IMMIG SEM.	148.00	
06-27	3171610019	CHRISTINE HAHN	04/12/83	PARKING AND TAXI EXPENSES INCURRED WHILE ATTENDING IMMIGRATION SEMINAR	13.50	
06-27	3172630020	UNITED TELEPHONE CO.	05/01/8305/31/83	TELEPHONE CHARGES FOR FT MYERS DISTRICT OFFICE	194.94	
06-27	3171610020	CHRISTINE HAHN	03/02/83	90 MILES OF IN DISTRICT TRAVEL TO ATTEND VA ORIENTATION SEMINAR 90 MILES AT .20/MI.	18.00	
06-27	3171610021	PEGGY HOTCHKISS	02/15/8304/02/83	778 MILES OF IN DISTRICT TRAVEL AT .20/MI.	155.60	
06-27	3171610022	FLORIDA CLIPPING SERVICE	03/02/8304/02/83	PARKING, BRIDGE TOLLS AND TAXI FARE FOR OFFICIAL BUSINESS	13.50	
06-28	3173430001	DAVID COOPER BLEE	05/25/83	CHARGES FOR MONTHLY SERVICE & CLIPPINGS	25.50	
06-28	3173430002	CANTRELL/GUTTER PRINTING, INC.	06/07/83	REIMB FOR CHARGES FOR EXPRESS MAILING MATERIALS FROM WASHINGTON TO DISTRICT OFFICE	9.35	
06-28	3173430003	UNITED TELEPHONE CO.	05/31/83	CHARGES FOR PRINTING OF CERTIFICATES	105.88	
06-28	3173430005	(EQUIPMENT ALLOWANCE CHARGED)	05/18/83	CHARGES FOR PRINTING OF ACADEMY PACKAGE	194.29	
06-30	3181900357	GENERAL SERVICES ADMINISTRATION	04/01/8304/30/83	TELEPHONE CHARGES FOR FT. MYERS DISTRICT OFFICE - APRIL	394.65	
06-30	3181500023	GENERAL SERVICES ADMINISTRATION	06/01/8306/30/83	FT MYERS	2,590.32	
06-30	3178300015	CAPTOL HILL GRAPHICS	01/03/8303/31/83	COMPOSITION & PASTEUR CHARGES FOR ACADEMY APPLICATION & RECOMMENDATION FORMS	2,056.00	
06-30	3178300016	BENCHMARK SYSTEMS	06/10/83	CHARGES FOR COMPUTER ELEMENT	1,988.00	
06-30	3178300017	BENCHMARK SYSTEMS	05/19/83	CHARGES FOR COMPUTER ELEMENT	97.88	
06-30	3182430017	FEDERAL EXPRESS CORP	05/27/83	CHARGES TO SHIP MATERIALS BETWEEN THE WASHINGTON AND DISTRICT OFFICES	108.00	
06-30	3178300018	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	CHARGES TO SHIP MATERIALS BETWEEN THE WASHINGTON AND DISTRICT OFFICES	113.00	
06-30	3178300014	BARBARA E TEES	04/10/83	REIMB FOR TELEPHONE CHARGES FOR OFFICIAL BUSINESS	1,270.91	
06-30	3182440010	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		19.34	
					28.60	
				TOTAL	28,306.09	

OFFICE OF THE HON. BUDDY MACKAY

OFFICIAL EXPENSES						
04-06	3089420014	THE WALL STREET JOURNAL	02/15/8302/15/84	WALL STREET JOURNAL FOR ONE YEAR	94.00	
04-06	3089470008	XEROX RETAIL OPERATIONS	03/11/83	XEROX SUPPLIES FOR OCALA DISTRICT OFFICE	170.40	
04-06	3089470006	UNITED TELEPHONE CO OF FLORIDA	03/13/83	TELEPHONE CHARGES FOR DISTRICT OFFICE - LEESBURG	73.45	
04-06	3089470007	UNITED TELEPHONE CO OF FLORIDA	03/07/83	TELEPHONE SERVICES FOR OCALA DISTRICT OFFICE	198.82	
04-06	3089470009	BUDDY MACKAY	03/17/8303/21/83	ROUND TRIP AIRFARE WASHINGTON, DC TO GAINESVILLE, FL	274.00	
04-06	3089470010	BUDDY MACKAY	03/17/8303/17/83	TRANSPORTATION TO AIRPORT, 2 TRIPS 84 MILES @ .24	20.16	
04-06	3089470011	BUDDY MACKAY	03/10/8303/14/83	ROUND TRIP AIRFARE WASHINGTON TO GAINESVILLE, FL	231.00	
04-06	3089470012	BUDDY MACKAY	03/10/8303/14/83	TRANSPORTATION TO AIRPORT 84 MILES @ .24	20.16	
04-06	3089470013	C GREG FARMER	03/02/8303/05/83	ROUND TRIP AIRFARE WASHINGTON, DC TO GAINESVILLE, FL	231.00	
04-06	3089470014	C GREG FARMER	03/02/8303/05/83	TRANSPORTATION TO AIRPORT 84 MILES @ .24	20.16	
04-07	3096640029	ADVANCED BUSINESS PRODUCTS	01/14/8302/17/83	RENTAL OF COPIER LESS 50.64 CREDIT WHICH THEY ALLOWED FOR TONER PAID ON 2/14 (OSCALA DISTRICT OFC)	238.36	
04-14	3101420018	CONGRESSIONAL QUARTERLY INC.	04/01/8312/31/83	CONGRESSIONAL QUARTERLY SERVICE	373.50	
04-14	3101420017	DAVID R RAMAGE	04/04/83	PRINTING	31.00	
04-14	3103650043	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	39.50	
04-14	3101420019	GSA OAD, FINANCE DIVISION	03/22/83	FTS INSTALLATION & USAGE FOR FEB 1983 - LEESBURG DISTRICT OFFICE	31.33	
04-14	3101420020	GSA, OAD, FINANCE DIVISION	03/22/83	FEBRUARY CHARGES - FTS INSTALLATION & USAGE FEB '83 FOR GAINESVILLE DISTRICT OFFICE	91.51	

04-16	3102230026	HATRENA GENTRY MCBRIDE	03/09/83	REIMBURSEMENT FOR SIGN SERVICE	29.00
04-16	3102230025	SOUTHERN BELL	03/26/83	MONTHLY CHARGES FOR GAINESVILLE DISTRICT OFFICE	135.11
04-20	3108820016	DEMOCRATIC STUDY GROUP	04/08/83	DSG BINDERS	25.00
04-20	3108820017	SAMUELA COOPER KING	03/11/83	REIMBURSE FOR TYPEWRITER RIBBONS FOR DISTRICT OFFICE (OCALA) TYPE RIBBONS (MEMORY)	24.36
04-25	3108850021	BENCHMARK SYSTEMS	04/05/83	1 - NEC FOCUS THIMBLE	15.00
04-27	3111220019	BUDDY MACKEY	04/15/83	ROUND TRIP AIRFARE WASHINGTON, DC TO GAINESVILLE, FLORIDA	274.00
04-27	3111220020	BUDDY MACKEY	04/15/83	TRANSPORTATION TO AIRPORT 84 MI @ 24¢ PER MILE	20.16
04-27	3111220021	BUDDY MACKEY	04/06/83	ROUND TRIP AIRFARE WASHINGTON, DC TO GAINESVILLE, FLORIDA	285.00
04-27	3111220022	BUDDY MACKEY	04/06/83	TRANSPORTATION TO AIRPORT 84 MILES @ 24¢ PER MILE	20.16
04-27	3111220023	BUDDY MACKEY	03/25/83	ONE WAY FARE WASHINGTON TO GAINESVILLE, FLORIDA	211.00
04-29	3117710023	BUDDY MACKEY	01/03/83	TRAVEL WITHIN DISTRICT 220 MILES AT 24¢/MI	52.80
04-29	3117710024	BUDDY MACKEY	02/01/83	TRAVEL WITHIN DISTRICT 220 MILES AT 24¢/MI	52.80
04-29	3117710025	BUDDY MACKEY	03/01/83	TRAVEL WITHIN DISTRICT 520 MILES AT 24¢/MI	124.80
04-30	3119900236	(EQUIPMENT ALLOWANCE CHARGED)	04/01/83		1,740.79
04-30	3122420034	(STATIONERY ALLOWANCE CHARGED)	04/01/83		275.47
05-07	3119300017	XEROX CORPORATION	04/14/83	SUPPLIES FOR Ocala DISTRICT OFFICE	82.00
05-07	3119300018	CONGRESSIONAL QUARTERLY INC	03/22/83	CQ BINDERS, ONE SET	27.00
05-07	3119300020	UNITED TELEPHONE CO OF FLORIDA	04/07/83	TELEPHONE SERVICES-OCALA DISTRICT OFFICE	191.37
05-07	3119300021	UNITED TELEPHONE CO OF FLORIDA	04/15/83	TELEPHONE SERVICES, LEESBURG DISTRICT OFFICE	62.75
05-07	3119300019	GSA, OAD, FINANCE DIVISION	04/01/83	FTS SERVICE-DISTRICT OFFICES, OSCALA & GAINESVILLE	277.61
05-07	3119300022	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE-LEESBURG DISTRICT OFFICE	46.40
05-11	3131530024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83	LOCAL TELEPHONE SERVICE	238.11
05-12	3130630037	HOUSE RECORDING STUDIO	04/05/83	OFFICIAL RECORDING SERVICES	6.50
05-13	3132240032	BENCHMARK SYSTEMS	04/05/83	SUPPLIES (DISKS)	811.00
05-13	3132240033	BENCHMARK SYSTEMS	04/28/83	SUPPLIES (THIMBLE)	37.00
05-13	3132240034	BENCHMARK SYSTEMS	04/28/83	SUPPLIES (MANUAL)	25.00
05-13	3131320028	SAMUELA COOPER KING	04/26/83	TELEPHONE SERVICES FOR GAINESVILLE DISTRICT OFFICE	155.67
05-19	3137760021	UNITED TELEPHONE CO OF FLORIDA	04/01/83	TYPEWRITER RIBBONS DISTRICT OFFICE	20.16
05-20	3138730014	BUDDY MACKEY	05/07/83	MONTHLY PHONES Ocala DISTRICT OFFICE	192.29
05-20	3138730015	BUDDY MACKEY	04/21/83	AIRFARE WASHINGTON, DC TO GAINESVILLE	137.00
05-20	3138730016	BUDDY MACKEY	04/25/83	AIRFARE ORLANDO, FL TO WASHINGTON, DC	99.00
05-20	3138730017	BUDDY MACKEY	04/25/83	TRANSPORTATION FROM AIRPORT - 42 MILES AT 24¢	10.08
05-20	3138730018	BUDDY MACKEY	04/28/83	PARKING - AIRPORT	21.60
05-20	3138730019	BUDDY MACKEY	04/28/83	AIRFARE WASHINGTON TO GAINESVILLE	9.00
05-20	3138730020	BUDDY MACKEY	05/02/83	AIRFARE ORLANDO TO WASHINGTON, DC	137.00
05-20	3138730021	BUDDY MACKEY	04/28/83	TRANSPORTATION FROM AIRPORT - 42 MILES AT 24¢	10.08
05-20	3138730022	BUDDY MACKEY	05/02/83	TRANSPORTATION TO ORLANDO - 90 MILES AT 24¢	21.60
05-20	3138730023	BUDDY MACKEY	05/05/83	R/T AIRFARE WASHINGTON, DC TO GAINESVILLE, FLA	302.00
05-20	3138820022	BUDDY MACKEY	04/14/83	TRANSPORTATION TO & FROM AIRPORT - 84 MILES AT 24¢	20.16
05-26	3144890354	CITY OF LEESBURG	01/03/83	ROUND TRIP AIRFARE FOR TWO (KING & WILLIAMS) GAINESVILLE TO WASHINGTON, DC	422.00
05-31	3151900234	(EQUIPMENT ALLOWANCE CHARGED)	05/03/83	RENT 111 S SIXTH ST LEESBURG, FL 32748	2,343.33
05-31	3147300018	DAVID R RAMAGE	05/11/83	TOWN MEETING SCHEDULE CARDS	246.77
05-31	3147300019	DAVID R RAMAGE	05/16/83	NEWSLETTER	213.10
05-31	3147300015	CITRUS COUNTY CHRONICLE	06/01/83	SUBSCRIPTION	4,360.20
05-31	3147300016	CONGRESSIONAL CLEARING HOUSE ON FUTURE	05/01/83	ASSESSMENT-OPERATING COST	22.95
05-31	3147300020	BENCHMARK SYSTEMS	05/09/83	SUPPLIES	18.50
05-31	3147300021	BENCHMARK SYSTEMS	05/09/83	SUPPLIES	132.00
05-31	3147300022	NINETY-EIGHTH NEW MEMBERS' CAUCUS	03/18/83	DUES	250.00
05-31	3147300017	UNITED TELEPHONE CO OF FLORIDA	05/13/83	PHONE SERVICE LEESBURG DISTRICT OFFICE	204.81
05-31	3152580035	(STATIONERY ALLOWANCE CHARGED)	05/19/83	ROUND-TRIP AIRFARE WASHINGTON TO GAINESVILLE, ORLANDO TO WASHINGTON	275.00
05-06	3153800018	BUDDY MACKEY	05/13/83	TRANSPORTATION FROM AIRPORT 42 MILES AT \$24	10.08
05-06	3153800019	BUDDY MACKEY	05/19/83	TRANSPORTATION TO AIRPORT 90 MI @ \$24	21.60
05-06	3153800020	BUDDY MACKEY	05/23/83	AIR FARE WASHINGTON TO GAINESVILLE FOR STAFF (B SCHEHLER)	176.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BUDDY MACKAY—Continued						
06-06	3153800016	BUDDY MACKAY	05/15/8305/18/83	STAFF ROUND TRIP AIR FARE - WASHINGTON TO TALLAHASSEE - ORLANDO TO WASHINGTON (GREG FARMER)	253.00	
06-06	3153800014	C GREG FARMER	05/15/8305/18/83	STAFF GASOLINE CHARGES AND PARKWAY TOLLS DURING IN-DISTRICT TRAVEL	12.25	
06-06	3153800017	BUDDY MACKAY	05/15/8305/18/83	STAFF CAR RENTAL & GASOLINE DURING IN-DISTRICT TRAVEL	59.99	
06-06	3153800013	C GREG FARMER	05/15/8305/18/83	STAFF FOOD & LODGING DURING IN-DISTRICT TRAVEL	80.18	
06-13	3160730026	POSTMASTER	05/16/83	POSTAGE STAMPS	40.00	
06-13	3164230011	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	237.68	
06-28	3178801363	CITY OF LEESBURG	06/01/8306/30/83	RENT 111 S SIXTH ST LEESBURG, FL 32748	50.00	
06-30	3181900237	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	OCALA	2,277.86	
06-30	3181500025	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	OCALA	2,501.00	
06-30	3181500026	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	GAINESVILLE	2,419.00	
06-30	3181500027	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	GAINESVILLE	1,581.00	
06-30	3181500028	GENERAL SERVICES ADMINISTRATION	01/03/8303/31/83	GAINESVILLE	1,529.00	
06-30	3178300019	UNITED TELEPHONE CO OF FLORIDA	06/07/8307/06/83	ACALA DISTRICT OFFICE PHONE SERVICE	139.54	
06-30	3178300020	SOUTHERN BELL	05/26/8306/25/83	GAINESVILLE DISTRICT OFFICE PHONE SERVICE	135.42	
06-30	3178300021	UNITED TELEPHONE CO OF FLORIDA	06/13/8307/12/83	PHONE SERVICE LEESBURG DISTRICT OFFICE	51.11	
06-30	3182430034	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		198.64	
TOTAL					28,797.84	

OFFICE OF THE HON. EDWARD R MADIGAN

OFFICIAL EXPENSES						
04-06	3089440001	THOMAS J LANKFORD	03/09/83	PRINT MEMO PADS	42.90	
04-07	3096210002	R L POLK AND CO	03/15/83	CITY DIRECTORIES FOR OFFICE USE	164.00	
04-07	3096210001	ACREE PORTABLE SIGNS	03/17/83	MAGNETIC SIGNS FOR MOBILE OFFICE	34.00	
04-07	3096210003	INLAND TELEPHONE COMPANY	03/20/8304/19/83	OFFICIAL LONG DISTANCE PHONE CALLS MADE FROM RESIDENCE OF JIM WALLER	155.90	
04-11	3096850003	KAREN D MCCALL	04/01/83	OFFICE SUPPLIES FOR BLOOMINGTON DISTRICT OFFICE	6.60	
04-11	3096850003	THOMAS J LANKFORD	03/05/8303/26/83	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	60.00	
04-11	3096850006	UNITED AIRLINES	03/17/83	SENDING OF TV TAPE FROM WASHINGTON TO DISTRICT (BLOOMINGTON, IL)	21.00	
04-11	3096850007	ILLINOIS POWER COMPANY	02/10/8303/10/83	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	35.18	
04-11	3096850009	GENERAL TELEPHONE CO OF ILLINOIS	03/22/8304/22/83	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	54.58	
04-11	3096850009	JAMES WALLER	02/26/83	RESTAURANT FOR MEMBER IN DISTRICT	8.23	
04-11	3096850004	HELEN YOUNG	03/01/8303/31/83	167 MILES IN THE DISTRICT @ 24¢ PER MILE	40.08	
04-11	3096850004	GSA OAD FINANCE DIVISION	03/22/83	KANKAKEE DISTRICT OFFICE TELEPHONE SERVICE	963.21	
04-11	3096850006	GSA OAD FINANCE DIVISION	03/22/83	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	29.31	
04-13	3102600005	PARTELMAY ACCOUNTING	03/24/83	PHOTO PROCESSING FOR POSSIBLE USE IN FUTURE NEWSLETTER	7.84	
04-13	3102600002	ILLINOIS PRESS ASSOCIATION, INC	03/29/8304/28/83	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	40.00	
04-13	3102600004	ROGERS CHEVROLET CO.	04/15/8304/25/83	NEWSPAPER CLIPPING SERVICE	23.70	
04-13	3102600001	WESTERN UNION	03/01/8303/31/83	LEAST DISTRICT CAR	311.32	
04-13	3102600003	WESTERN UNION	03/09/8303/19/83	TELEGRAMS	73.66	
04-14	3106500044	HOUSE RECORDING STUDIO	03/07/8303/31/83	OFFICIAL RECORDING SERVICES	158.00	
04-20	3108200022	NEW YORK TIMES	03/04/8303/31/83	SUBSCRIPTION RENEWAL	58.00	
04-20	3108200022	C & P TELEPHONE	03/01/8303/31/83	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER	23.87	
04-20	3108200024	C & P TELEPHONE	03/01/8303/31/83	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	4.49	
04-20	3108200025	C & P TELEPHONE	03/01/8303/31/83	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	102.56	

04-29	JOSEPH G. MINTIAL	3116890344	04/01/8304/30/83	219 S. KICKAPOO STREET LINCOLN IL 62656	340.00
04-29	SEVENLY BUILDING CORPORATION	3116890345	04/01/8304/30/83	DAVIS BLDG SUITE 2008 102 S E ST. BLOOMINGTON	300.00
04-29	SEVENLY BUILDING CORPORATION	3116890346	04/01/8304/30/83	70 MEADOWVIEW CENTER KANKAKEE IL 60901	325.00
04-30	(EQUIPMENT ALLOWANCE CHARGED)	3119800376	04/01/8304/30/83		2,042.12
04-30	(STATIONERY ALLOWANCE CHARGED)	3119800376	04/01/8304/30/83		360.37
04-30	SUBURBAN BANK	3118450001	04/01/8304/30/83		500.00
05-07	THOMAS J LANKFORD	3118450001	02/23/83	FURNISHINGS FOR WASHINGTON OFFICE	1,743.90
05-07	THOMAS J LANKFORD	3118450001	04/05/83	PRINT N/L - 2/S - T/S	114.75
05-07	NATIONAL NEWS AGENCY	3118450009	04/13/8312/31/83	NEWSPAPER SUBSCRIPTION	102.00
05-07	R L POLK AND CO.	3118450009	04/22/83	CITY DIRECTORY FOR OFFICE REFERENCE	82.90
05-07	FIRST IMPRESSION OF WASH	3116810003	04/06/83	BUSINESS CARDS AND MEMO PADS FOR STAFF MEMBER	35.98
05-07	ILLINOIS POWER COMPANY	3118450006	03/10/8304/12/83	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	21.00
05-07	UNITED AIRLINES	3118450010	04/13/83	SENDING OF TELEVISION TAPES BY AIR FREIGHT FROM WASHINGTON TO DISTRICT (BLOOMINGTON, ILL)	131.75
05-07	GENERAL TELEPHONE COMPANY	3118450008	04/10/8305/10/83	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	144.04
05-07	ILLINOIS BELL TELEPHONE CO.	3118450002	02/19/8303/12/83	TELEPHONE FOR DISTRICT CAR	267.74
05-07	SUBURBAN BANK	3118450004	03/18/8303/20/83	GAS FOR DISTRICT CAR	146.77
05-07	SUBURBAN BANK	3118450003	03/24/8303/25/83	GAS FOR DISTRICT CAR	167.92
05-07	SUBURBAN BANK	3118450003	03/20/83	MOTEL IN SPRINGFIELD - ILL FOR TOM PERRY	35.80
05-10	XEROX CORPORATION	3126490001	12/17/82	SUPPLIES FOR EQUIPMENT IN BLOOMINGTON DISTRICT OFFICE	41.28
05-11	CONGRESSIONAL PHOTO SHOPPE	3125620001	04/13/83	PHOTO PROCESSING FOR POSSIBLE FUTURE USE IN NEWSLETTER	3.99
05-11	KANKAKEE DAILY JOURNAL	3125620001	05/01/8305/01/84	NEWSPAPER SUBSCRIPTION - DELIVERED TO RESIDENCE OF JIM WALLER	58.00
05-11	MORRIS DAILY HERALD	3125620001	05/01/8305/01/84	NEWSPAPER SUBSCRIPTION - DELIVERED TO RESIDENCE OF JIM WALLER	42.00
05-11	R L POLK AND CO.	3125620004	04/22/83	CITY DIRECTORIES FOR OFFICE REFERENCE USE	154.00
05-11	OFFICIAL AIRLINE GUIDES, INC.	3129440012	09/01/8308/31/84	SUBSCRIPTION RENEWAL	78.05
05-11	ILLINOIS PRESS ASSOCIATION, INC.	3129440008	04/26/8305/25/83	NEWSPAPER CLIPPING SERVICE	75.00
05-11	THOMAS JANITORIAL SERVICE	3129440010	04/02/8304/30/83	CLEANING SERVICE FOR BLOOMINGTON OFFICE	64.14
05-11	GENERAL TELEPHONE CO OF ILLINOIS	3125620003	04/22/8305/22/83	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	270.00
05-11	UNITED AIR LINES	3129440005	02/14/83	ROUND TRIP COMMERCIAL AIR TRAVEL FOR MEMBER FROM SPRINGFIELD, IL TO WASHINGTON	412.00
05-11	UNITED AIR LINES	3129440006	03/11/8303/13/83	ROUND TRIP COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT	440.00
05-11	UNITED AIR LINES	3129440007	04/01/8305/01/83	LEASED DISTRICT CAR	311.32
05-11	ROGERS CHEVROLET CO.	3129440011	04/21/83	42 MILES IN DISTRICT @ 24 PER MILE	10.08
05-11	THOMAS E PERRY	3129440009	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	281.96
05-11	CHESAPEAKE & POTOMAC TELEPHONE CO.	3131560017	03/01/8303/31/83	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	29.31
05-11	GSA, OAD, FINANCE DIVISION	3129440013	04/22/83	KANKAKEE DISTRICT OFFICE TELEPHONE SERVICE	174.33
05-11	GSA, OAD, FINANCE DIVISION	3129440014	03/01/83	OFFICIAL RECORDING SERVICES	168.00
05-12	HOUSE RECORDING STUDIO	3130630038	04/01/8304/30/83	CAR WASH FOR DISTRICT CAR	2.10
05-19	VISA	3133560015	03/08/83	MEAL FOR MEMBER, J WALLER & T PERRY EN ROUTE TO DISTRICT	91.52
05-19	THOMAS J LANKFORD	3133560018	04/15/83	XEROX 2 REPORTS - 5 PGS EA, XEROX RELEASE	42.35
05-19	THOMAS J LANKFORD	3133770001	04/14/8304/20/83	AIR TRAVEL - DC/ST LOUIS - FOR CHARLES HILTY	213.00
05-19	POSTMASTER	3138550021	04/04/83	EXPRESS MAIL OF THREE VIDEOTAPES TO DISTRICT	28.05
05-19	POSTMASTER	3138550022	04/13/83	500 20c STAMPS, 25 AIRMAIL STAMPS AND 5 SPECIAL DELIVERY STAMPS	120.50
05-19	VISA	3133560014	03/19/83	GAS FOR DISTRICT CAR	403.01
05-19	VISA	3133560017	04/15/83	MOTEL IN ILLINOIS FOR J WALLER & T PERRY	43.46
05-19	FEDERAL PERSONNEL GUIDE	3138390019	05/04/83	OFFICE REFERENCE MATERIALS	7.70
05-20	BARTLEMY ACCOUNTING	3138390020	04/28/8305/28/83	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER	40.00
05-20	C & P TELEPHONE	3138390018	04/01/8304/30/83	TELEGRAMS	23.92
05-20	WESTERN UNION TELEGRAPH COMPANY	3138390021	04/01/8304/30/83	CLEANING SERVICE FOR LINCOLN DISTRICT OFFICE	78.97
05-25	ROSE W ECKERT	3144880001	11/01/8201/01/83	OFFICE SUPPLIES FOR BLOOMINGTON DISTRICT OFFICE	100.00
05-25	ROSE W ECKERT	3144880003	01/01/8306/01/83	OFFICE SUPPLIES FOR BLOOMINGTON DISTRICT OFFICE	131.00
05-25	HEYWORTH STAR, INC.	3144880004	05/12/83	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	251.56
05-25	GENERAL TELEPHONE COMPANY	3144880005	05/10/8306/10/83	PARKING AT SPRINGFIELD, ILL AIRPORT, IN CONNECTION WITH TRAVEL TO DISTRICT	6.00
05-25	EDWARD MADIGAN	3144880002	05/13/83	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	268.32
05-26	C & P TELEPHONE	3144880006	04/01/8304/30/83	OFFICE REFERENCE MATERIAL	14.90
05-26	CONGRESSIONAL QUARTERLY INC	3145310002	05/04/83	NEWSPAPER SUBSCRIPTION	71.90
05-26	THE PANTAGRAPH	3145310003	06/05/8307/05/83		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-26	3144890355	JOSEPH G. MINTJAL	05/01/8305/30/83	RENT 219 S. KICKAPOO STREET LINCOLN IL 62656	340.00
05-26	3144890356	MICHAEL A BARFORD	05/01/8305/30/83	RENT DAVIS BLDG SUITE 2008 102 SE ST. BLOOMINGTON, IL	300.00
05-26	3144890357	SEVENTY BUILDING CORPORATION	05/01/8305/30/83	RENT 70 MEADOWVIEW CENTER KANKAKEE IL 60901	525.00
05-26	3145310010	ILLINOIS POWER COMPANY	04/12/8305/11/83	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	35.37
05-26	3145310012	ILLINOIS BELL TELEPHONE COMPANY	05/10/8306/09/83	TELEPHONE FOR DISTRICT CAR	199.83
05-26	3144650001	EDWARD MADIGAN	02/14/83	UPGRADING OF COMMERCIAL AIR TRAVEL FOR MEMBER FROM CHICAGO, ILL TO WASHINGTON (RTNG FROM DISTRICT)	70.00
05-26	3145310004	JAMES WALLER	05/17/8305/18/83	ONE-WAY TRAVEL FROM DISTRICT (LINCOLN, IL) TO WASHINGTON BY CAR, 829 MILES @ 24¢/MILE	198.96
05-26	3145310005	JAMES WALLER	05/17/83	GAS FOR DISTRICT CAR	17.40
05-26	3145310007	CHARLES HILTY	04/04/83	PARKING FEE WHILE ON TRAVEL STATUS TO DISTRICT	2.50
05-26	3145310008	CHARLES HILTY	04/07/83	GAS WHILE ON TRAVEL STATUS TO DISTRICT	16.62
05-26	3145310013	CHARLES HILTY	05/06/8305/17/83	GAS WHILE ON TRAVEL STATUS TO DISTRICT	52.74
05-26	3145310014	CHARLES HILTY	05/03/8305/18/83	PARKING AND CAB FARES WHILE ON TRAVEL STATUS TO DISTRICT	18.75
05-26	3145310015	CHARLES HILTY	05/15/83	RESTAURANT CHARGE FOR MEMBER AND CHARLES HILTY (HILTY WAS ON TRAVEL STATUS) IN DISTRICT	12.88
05-26	3145310006	JAMES WALLER	04/04/8304/09/83	RESTAURANT CHARGES WHILE ON TRAVEL STATUS TO DISTRICT	22.14
05-26	3145310009	CHARLES HILTY	05/03/8305/18/83	RESTAURANT CHARGES WHILE ON TRAVEL STATUS TO DISTRICT	36.88
05-26	3145310011	CHARLES HILTY	05/22/83	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	38.43
05-26	3145310001	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	180.31
05-26	3145310011	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	2,011.82
05-31	3151900375	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		313.89
05-31	3152440001	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		2.60
05-31	3152490014	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		213.00
06-03	3145230002	VISA	04/04/83	ONE-WAY COMMERCIAL AIR TRAVEL FOR CHARLES HILTY, RETURNING FROM DISTRICT TO WASHINGTON	167.94
06-03	3145230005	CHARLES HILTY	05/03/8305/18/83	CAR RENTAL FOR CHARLES HILTY WHILE ON TRAVEL STATUS TO THE DISTRICT	433.30
06-03	3145230001	VISA	04/08/83	CAR RENTAL WHILE ON TRAVEL STATUS TO DISTRICT	46.09
06-03	3145230003	VISA	04/08/83	LODGING FOR CHARLES HILTY WHILE ON TRAVEL STATUS TO THE DISTRICT	5.25
06-03	3145230004	VISA	04/08/83	LODGING FOR CHARLES HILTY WHILE ON TRAVEL STATUS TO THE DISTRICT	19.80
06-06	3152750020	GENERAL TELEPHONE CO OF ILLINOIS	05/22/8306/22/83	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	54.10
06-06	3152750021	INLAND TELEPHONE COMPANY	05/20/8306/19/83	OFFICIAL LONG DISTANCE PHONE CALLS MADE FROM RESIDENCE OF JIM WALLER	247.95
06-07	3157500021	R L POLK AND CO	05/26/83	OFFICE REFERENCE MATERIALS - CITY DIRECTORIES	186.00
06-07	3157500022	INLAND TELEPHONE COMPANY	04/20/8305/19/83	OFFICIAL LONG DISTANCE PHONE CALLS MADE FROM RESIDENCE OF JIM WALLER	179.64
06-07	3157500020	CONGRESSIONAL PHOTO SHOPPE	05/04/8305/05/83	PHOTO PROCESSING FOR POSSIBLE USE IN NEWSLETTERS	48.35
06-07	3157500021	KAREN D MCCALL	05/25/83	CAR MILEAGE IN THE DISTRICT - 64 MILES @ 24 PER MILE	15.36
06-13	3159250024	ILLINOIS PRESS ASSOCIATION, INC	05/26/8306/26/83	NEWSPAPER CLIPPING SERVICE	107.80
06-13	3159250026	THOMAS JANITORIAL SERVICE	05/07/8305/28/83	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	60.00
06-13	3159250025	BARTLEMY ACCOUNTING	05/28/8306/28/83	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	40.00
06-13	3160730027	POSTMASTER	05/11/83	EXPRESS MAIL OF THREE (3) VIDEOTAPES TO DISTRICT	28.05
06-13	3164850010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	270.38
06-17	3165610041	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	146.30
06-20	3167620002	KANKAKEE DAILY JOURNAL	12/30/8212/30/83	NEWSPAPER SUBSCRIPTION	75.00
06-20	3167620004	UNITED AIRLINES	05/11/83	SENDING OF T.V. TAPE FROM WASHINGTON TO DISTRICT (BLOOMINGTON, ILL)	21.00
06-20	3167620005	GENERAL TELEPHONE COMPANY	06/10/8307/10/83	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	187.45
06-20	3167620003	C & P TELEPHONE	05/01/8305/31/83	WASHINGTON DISTRICT OFFICE TELEPHONE SERVICE	23.95
06-21	3166720004	LANG-FULLER PRINTING CO.	04/19/83	PRINTING OF LABELS FOR GOVERNMENT PROCUREMENT WORKSHOP TO BE HELD IN DISTRICT IN SEPT.	50.22
06-21	3166720003	ROGERS CHEVROLET CO.	05/01/8305/31/83	LEASED DISTRICT CAR	311.32

OFFICE OF THE HON. EDWARD R MADIGAN—Continued

06-21	3166720001	VISA	03/12/83	LODGING FOR MEMBER WHILE ON TRAVEL STATUS TO DISTRICT	66.65
06-21	3166720002	JAMES WALLER	05/29/83	GAS FOR DISTRICT CAR	17.34
06-27	3171410014	BANK CARD PROCESSING CENTER	05/19/83	ONE-WAY AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT	192.00
06-27	3171410013	BANK CARD PROCESSING CENTER	05/06/83	ONE-WAY AIR TRAVEL FOR JAMES WALLER FROM WASHINGTON TO DISTRICT (BLOOMINGTON, ILL)	223.00
06-27	3171410015	BANK CARD PROCESSING CENTER	05/03/83	ROUND TRIP AIR TRAVEL FOR CHARLES HILTY FROM WASHINGTON TO DISTRICT	320.00
06-27	3171410011	BANK CARD PROCESSING CENTER	05/27/83	LODGING FOR MEMBER AND JIM WALLER IN DISTRICT	96.77
06-27	3171410012	BANK CARD PROCESSING CENTER	05/27/83	RESTAURANT CHARGE FOR MEMBER AND JIM WALLER IN DISTRICT	9.90
06-27	3171410010	BANK CARD PROCESSING CENTER	04/29/83	GAS, OIL, HEADLIGHT FOR DISTRICT CAR	504.88
06-27	3171410002	BANK CARD PROCESSING CENTER	05/04/83	RESTAURANT CHARGE FOR CHARLES HILTY WHILE ON TRAVEL STATUS	16.70
06-27	3171410003	BANK CARD PROCESSING CENTER	05/03/83	LODGING FOR CHARLES HILTY WHILE ON TRAVEL STATUS	31.29
06-27	3171410004	BANK CARD PROCESSING CENTER	05/06/83	RESTAURANT FOR CHARLES HILTY IN DISTRICT WHILE ON TRAVEL STATUS	10.49
06-27	3171410005	BANK CARD PROCESSING CENTER	05/08/83	LODGING FOR CHARLES HILTY IN DISTRICT WHILE ON TRAVEL STATUS	26.25
06-27	3171410006	BANK CARD PROCESSING CENTER	05/12/83	LODGING FOR CHARLES HILTY IN DISTRICT WHILE ON TRAVEL STATUS	19.50
06-27	3171410007	BANK CARD PROCESSING CENTER	05/11/83	LODGING FOR CHARLES HILTY IN DISTRICT WHILE ON TRAVEL STATUS	29.09
06-27	3171410008	BANK CARD PROCESSING CENTER	05/10/83	LODGING FOR CHARLES HILTY IN DISTRICT WHILE ON TRAVEL STATUS	21.00
06-27	3171410009	BANK CARD PROCESSING CENTER	05/14/83	LODGING FOR CHARLES HILTY WHILE ON TRAVEL STATUS	30.40
06-27	3171410010	C & P TELEPHONE	05/17/83	WASHINGTON LONG DISTANCE TELEPHONE SERVICE	32.46
06-27	3171410016	JOSEPH G. MINTJAL	05/01/83	RENT 219 S. KICKAPOO STREET LINCOLN IL 62656	246.98
06-28	3178903864	MICHAEL A. BARFORD	06/01/83	RENT DAVIS BLDG SUITE 200B 102 S E ST. BLOOMINGTON	340.00
06-28	3178903865	SPENTY BUILDING CORPORATION	06/01/83	RENT 70 MEADOWVIEW CENTER KANAKEE, IL 60901	300.00
06-28	3178903866	RANTOUL MOTORS LEASING INC	06/01/83	RENT MOBILE	525.00
06-28	3178903867	EQUIPMENT ALLOWANCE CHARGED	06/01/83		2,655.00
06-30	3180530001	GENERAL SERVICES ADMINISTRATION	12/31/82		2,005.68
06-30	3180530002	GENERAL SERVICES ADMINISTRATION	06/01/83	CARDS 2/C. BUSINESS CARDS-H YOUNG	(12.00)
06-30	3178810001	ILLINOIS POWER COMPANY	06/01/83	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	(1,110.00)
06-30	3178810002	CHARLYN HILTY	05/11/83	OFFICIAL LONG DISTANCE PHONE CALLS MADE BY CHARLES HILTY WHILE ON TRAVEL STATUS	40.00
06-30	3178810003	ILLINOIS BELL TELEPHONE COMPANY	05/12/83	PAPER AND INK SUPPLIES FOR BLOOMINGTON DISTRICT OFFICE	38.46
06-30	3178810004	NANCY IN CALLS	04/19/83	DISTRICT CAR PHONE	16.96
06-30	3178810005	(STATIONARY ALLOWANCE CHARGED)	06/10/83	TRAVEL IN THE DISTRICT 184 MILES @ 24¢ PER MILE	6.50
06-30	3178810006	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/83		400.98
06-30	3178810007		06/13/83		307.90
06-30	3178810008		06/01/83		44.16
06-30	3182400011		06/01/83		2.60
TOTAL					28,451.02
03-03	3115990017	VISA	01/24/83	REFUND DUE TO INCORRECT PAYMENT	(57.95)
TOTAL					{ 57.95}
04-14	3103500002	DAVID R RAMAGE	03/04/83	1,218 CHESHIRE LABELS ON ENVELOPES AND 1,100 REPRINTS & 600 LETTERS	70.70
04-14	3103500026	THE NEW YORK TIMES SALES, INC.	03/29/83	3,840 CHESHIRE LABELS ON ENVELOPES	31.30
04-14	3103500003	THE BELLICERIA PUBLISHING CO	04/04/83	QUARTERLY SUBSCRIPTION TO THE SUN FOR OFFICIAL USE IN BOSTON OFFICE	58.00
04-14	3103500015	LOWELL SUN	04/01/83	ONE YEAR SUBSCRIPTION TO THE BILLERICA NEWS FOR OFFICIAL USE IN BOSTON OFFICE	10.00
04-14	3103500017	THE DAILY TIMES	04/21/83	ONE YEAR SUBSCRIPTION TO THE DAILY TIMES AND CHRONICLE FOR OFFICIAL USE IN BOSTON OFFICE	106.05
04-14	3103500018	CONGRESSIONAL QUARTERLY INC.	04/20/83	QUARTERLY SUBSCRIPTION TO THE DAILY TIMES AND CHRONICLE FOR OFFICIAL USE IN BOSTON OFFICE	27.00
04-14	3103500020	W.T.S.E. WASHINGTON CENTER	03/04/83	PURCHASE OF POSTAGE PRICE OF BOOK FOR OFFICIAL USE IN WASHINGTON OFFICE	738.00
04-14	3103500027	THE FOUNDATION CENTER	02/03/83	PURCHASE OF NATIONAL DATA BOOK FOR OFFICIAL USE IN WASHINGTON OFFICE	9.95
04-14	3103500028	SHELL OIL COMPANY	02/17/83	PURCHASE OF NATIONAL DATA BOOK FOR OFFICIAL USE IN WASHINGTON OFFICE	50.00
04-14	3103500022	NEW ENGLAND TELEPHONE	02/17/83	FUEL CHARGES FOR MOBILE VAN ON OFFICIAL BUSINESS IN DISTRICT	99.75
04-14	3103500023	NEW ENGLAND TELEPHONE	02/03/83	TELEPHONE CHARGES FOR MEDFORD DISTRICT OFFICE ON OFFICIAL BUSINESS	28.76
04-14	3103500029		03/01/83	TELEPHONE CHARGES FOR 800 SERVICE NUMBER FOR OFFICIAL CALLS	77.70

ADJUSTMENTS/REFUNDS

OFFICE OF THE HON. EDWARD J MARKEY

OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. EDWARD J MARKEY—Continued						
04-14	3103500006	DELTA AIRLINES, INC	01/11/83	AIR FARE FOR MEMBER ON OFFICIAL BUSINESS - BOSTON/WASHINGTON	150.00	
04-14	3103500007	DELTA AIRLINES, INC	01/15/83	AIR FARE FOR MEMBER ON OFFICIAL BUSINESS - BOSTON/WASHINGTON	150.00	
04-14	3103500008	DELTA AIRLINES, INC	01/30/83	AIR FARE FOR MEMBER ON OFFICIAL BUSINESS - BOSTON/WASHINGTON	150.00	
04-14	3103500009	DELTA AIRLINES, INC	02/05/83	AIR FARE FOR MEMBER ON OFFICIAL BUSINESS - BOSTON/WASHINGTON	150.00	
04-14	3103500010	DELTA AIRLINES, INC	02/06/83	AIR FARE FOR MEMBER ON OFFICIAL BUSINESS - BOSTON/WASHINGTON	150.00	
04-14	3103500011	DELTA AIRLINES, INC	02/10/83	AIR FARE FOR MEMBER ON OFFICIAL BUSINESS - BOSTON/WASHINGTON	132.00	
04-14	3103500012	DELTA AIRLINES, INC	02/15/83	AIR FARE FOR MEMBER ON OFFICIAL BUSINESS - BOSTON/WASHINGTON	150.00	
04-14	3103500013	DELTA AIRLINES, INC	02/18/83	AIR FARE FOR MEMBER ON OFFICIAL BUSINESS - BOSTON/WASHINGTON	150.00	
04-14	3103500014	DELTA AIRLINES, INC	02/20/83	AIR FARE FOR MEMBER ON OFFICIAL BUSINESS - BOSTON/WASHINGTON	263.00	
04-14	3103500019	EDWARD J MARKEY	03/18/8303/20/83	REIMB FOR MEMBER FOR AIR FARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS	88.00	
04-14	3103500005	ANTHONY SAPIENZA	03/11/8303/11/83	REIMBURSEMENT FOR R/T AIR FARE FOR STAFF MEMBER ON OFFICIAL BUSINESS TO WASHINGTON/BOSTON	285.00	
04-14	3103500016	PETER FRANCIOT	03/03/8303/04/83	TRAVEL REIMBURSEMENT FOR STAFF MEMBER TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS	1,259.30	
04-14	3103500021	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER SERVICES - TIMESHARING, DUAL ACCESS, AND DELIVERY CHARGES FOR APRIL 1983	50.04	
04-14	3103500025	C & P TELEPHONE	02/01/8302/28/83	DATA SERVICES CHARGES FOR COMPUTER EQUIPMENT FOR OFFICIAL BUSINESS	35.28	
04-14	3103500004	JOE ZAMPITELLA	03/08/8303/25/83	TRAVEL REIMBURSEMENT FOR STAFF MEMBER ON OFFICIAL BUSINESS IN DISTRICT - 147 MILES @ .24 PER MILE	22.82	
04-14	3103500024	JOE ZAMPITELLA	02/04/8303/10/83	OFFICIAL REIMBURSEMENT FOR STAFF MEMBER ON OFFICIAL BUSINESS - 68 MILES @ .24 PER MILE	14.00	
04-14	3103630045	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	947.81	
04-14	3103500001	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES - TIAS	355.00	
04-29	3116890347	ANTHONY M BUZANGA	04/01/8304/30/83	464 B SALEM ST MEDFORD MA 02155	350.00	
04-29	3116890348	BLUE RIBBON AUTOMOTIVE	04/01/8304/30/83	MOBILE OFFICE	496.43	
04-30	3119900268	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,076.93	
04-30	3122330019	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		(25.72)	
04-30	3122510014	(STATIONERY ALLOWANCE CHARGED)	04/30/83		268.66	
05-11	3131560013	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	CREDIT FOR 1982	15.50	
05-19	3138700002	DAVID R RAMAGE	04/18/83	LOCAL TELEPHONE SERVICE	267.69	
05-19	3138700007	CANTRELL/CUTTER PRINTING, INC.	05/10/83	941 CHESHIRE LABELS FOR MAILING	24.40	
05-19	3138700009	DAVID R RAMAGE	04/27/83	10,500 BILLERICA & 6,000 WILMINGTON MEETING CARDS	67.50	
05-19	3138700001	DAVID R RAMAGE	04/18/83	2,622 CHESHIRE LABELS ON ENVELOPES	23.50	
05-19	3138700006	FEDERAL EXPRESS CORP	03/09/83	1,000 LETTERS & REPRINTS	92.50	
05-19	3138700010	SHELL OIL COMPANY	03/24/8304/21/83	FUEL CHARGE FOR EXPRESS SERVICE ON OFFICIAL BUSINESS	49.00	
05-19	3138700003	NEW ENGLAND TELEPHONE	03/17/8304/16/83	DELIVERY CHARGE FOR MOBILE VAN ON OFFICIAL BUSINESS IN DISTRICT	1,292.40	
05-19	3138700004	C&P TELEPHONE	05/01/8305/31/83	MONTHLY TELEPHONE CHARGE FOR "800" LINE FOR DISTRICT OFFICE	50.39	
05-19	3138700008	WESTERN UNION	04/01/8304/30/83	COMPUTER SERVICES, DUAL ACCESS & DELIVERY CHARGES FOR MONTH	27.54	
05-19	3138700011	GSA, OAD, FINANCE DIVISION	04/11/83	DATA SERVICES EQUIPMENT FOR OFFICIAL USE IN WASHINGTON OFFICE	513.60	
05-20	3138300005	CANTRELL/CUTTER PRINTING, INC.	04/22/83	TELEGRAPH CHARGES FOR MESSAGES SENT ON OFFICIAL BUSINESS	1,149.97	
05-20	3138300024	CANTRELL/CUTTER PRINTING, INC.	04/18/83	MONTHLY TIAS CHARGES FOR BOSTON OFFICE	1,641.35	
05-20	3138300025	CANTRELL/CUTTER PRINTING, INC.	04/29/83	PRINTING OF 34,000 GUIDES	1,75.90	
05-20	3138300015	LOWELL SUN	05/09/83	136,000 SENIOR CITIZEN'S CARDS	106.05	
05-20	3138300025	BEACON-MINUTE MAN CORP	04/25/8304/25/84	11,000 FORUM CARDS	19.00	
05-20	3138700013	EVERETT NEWS	05/01/8305/01/84	ONE YEAR SUBSCRIPTION TO THE SUN FOR OFFICIAL USE IN BOSTON OFFICE	15.00	
05-20	3138300023	DAVID R RAMAGE	05/01/8305/01/84	ONE-YEAR SUBSCRIPTION TO THE BILLERICA - MINUTEMAN FOR OFFICIAL USE IN BOSTON OFFICE	20.00	
05-20	3138700014	DAVID R RAMAGE	04/15/83	CALLING CARDS (230)	18.50	
05-20	3138700010	NEW ENGLAND TELEPHONE	05/02/83	100 RECORD REPRINTS	32.02	
05-20	3138300026	NEW ENGLAND TELEPHONE	03/02/8304/01/83	TELEPHONE CHARGES FOR MEDFORD DISTRICT OFFICE ON OFFICIAL BUSINESS		

05-20	3139710003	DELTA AIRLINES, INC	03/05/83	AIRFARE FOR MEMBER ON OFFICIAL BUSINESS WASHINGTON/BOSTON	150.00
05-20	3139710004	DELTA AIRLINES, INC	03/06/83	AIRFARE FOR MEMBER ON OFFICIAL BUSINESS BOSTON/WASHINGTON	150.00
05-20	3139710005	DELTA AIRLINES, INC	03/14/83	AIRFARE FOR MEMBER ON OFFICIAL BUSINESS BOSTON/WASHINGTON	150.00
05-20	3139710002	PETER BRUNET	05/09/8305/11/83	BOSTON, MA - DC R/T REIMBURSEMENT FOR STAFF MEMBER FOR AIRFARE & CAB FARES ON OFFICIAL BUSINESS	117.70
05-20	3139710008	JOE ZAMPITELLA...	04/16/8304/19/83	R/T BOSTON, MA - DC	127.49
05-20	3139710011	GERRARD SALEHME	04/19/8304/19/83	TRAVEL REIMBURSEMENT FOR STAFF MEMBER ON OFFICIAL BUSINESS FROM BOSTON/WASHINGTON R/T	98.60
05-20	3139710012	PETER FRANCHOT	04/06/8304/06/83	TVL REIMBURSEMENT FOR STAFF MEMBERS ON OFFICIAL BUSINESS FROM WASH/BOSTON R/T FOR RON KLAHN & FRANCHOT.	203.00
05-20	3138330022	DIALCOM, INCORPORATED	03/01/8303/31/83	COMPUTER SERVICES FOR MONTH PLUS DUAL ACCESS-PRIME AND NON PRIME & DELIVERY CHARGES	1,203.61
05-20	3139710006	C & P TELEPHONE	03/01/8303/31/83	DATA SERVICES EQUIPMENT FOR OFFICIAL USE IN WASHINGTON OFFICE	50.34
05-20	3139710007	GERRARD SALEHME	04/06/8304/29/83	TRAVEL REIMBURSEMENT FOR STAFF MEMBER ON OFFICIAL BUSINESS IN DISTRICT 209 MILES AT 24¢	50.16
05-20	314980358	JOE ZAMPITELLA	04/07/8304/22/83	150 MILES AT 24¢ & TRAVEL REIMBURSEMENT FOR STAFF MEMBER ON OFFICIAL BUSINESS	38.00
05-26	314890358	ANTHONY M BUZZANGA	05/01/8305/30/83	RENT 464 B SALEM ST MEDFORD MA 02155	355.00
05-26	314890359	BLUE RIBBON AUTOMOTIVE	05/01/8305/30/83	RENT MOBILE OFFICET MEDFORD MA 02155	350.00
05-31	315190268	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		871.43
05-31	315240018	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		722.52
06-13	3164850014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	269.08
06-21	3168200004	METRO BUSINESS FORMS	06/01/83	5,500 CONTINUOUS FRANK LABELS	272.85
06-21	3168600019	DAVID R RAMAGE	05/11/83	1,095 CHESHIRE LABELS ON ENVELOPES	16.00
06-21	3168600001	SUN TRANSCRIPT	06/01/8306/01/84	ONE-YEAR SUBSCRIPTION TO THE SUN TRANSCRIPT FOR OFFICIAL USE IN BOSTON OFFICE	15.00
06-21	3168600004	THE DAILY EVENING ITEM	06/03/8306/03/84	ONE-YEAR SUBSCRIPTION TO THE DAILY EVENING ITEM FOR OFFICIAL USE IN BOSTON OFFICE	75.50
06-21	3168600005	THE WALL STREET JOURNAL	04/13/8304/13/84	SUBSCRIPTION TO THE WALL STREET JOURNAL FOR OFFICIAL USE IN WASHINGTON OFFICE	94.00
06-21	3168200002	DAVID R RAMAGE	06/03/83	250 CALLING CARDS	18.50
06-21	3168200003	CANTRELL/CUTTER PRINTING, INC	06/06/83	2000 NEWS LETTERHEAD	96.81
06-21	3168200005	SHELL OIL COMPANY	04/26/8305/24/83	FUEL CHARGES FOR MOBILE VAN ON OFFICIAL BUSINESS IN DISTRICT	107.10
06-21	3168600002	DAVID R RAMAGE	05/24/83	250 CALLING CARDS	20.50
06-21	3168600008	MARY M LEMIEUX	05/09/83	MATERIAL FOR SIGNS FOR MAY FAIR	12.97
06-21	3168600009	FEDERAL EXPRESS CORP	05/20/83	DELIVERY CHARGES FOR PACKAGE SENT ON OFFICIAL BUSINESS	23.50
06-21	3168600010	NANCY M O'MALLEY	04/28/8306/08/83	TRAVEL EXPENSES FOR STAFF MEMBER ON OFFICIAL BUSINESS	12.80
06-21	3168600003	NEW ENGLAND TELEPHONE	04/17/8305/16/83	WATS 800 SERVICE FOR OFFICIAL USE	62.63
06-21	3168600016	NEW ENGLAND TELEPHONE	04/02/8305/01/83	MONTHLY TELEPHONE CHARGES ON OFFICIAL BUSINESS FOR MEDFORD OFFICE	33.55
06-21	3168600011	DELTA AIRLINES, INC	03/29/83	BOSTON - WASHINGTON	150.00
06-21	3168600012	DELTA AIRLINES, INC	04/07/83	WASHINGTON - BOSTON	79.00
06-21	3168600013	DELTA AIRLINES, INC	04/28/83	BOSTON - WASHINGTON	150.00
06-21	3168600014	DELTA AIRLINES, INC	05/01/83	BOSTON - WASHINGTON	179.00
06-21	3168600017	GERRARD SALEHME	05/10/8305/11/83	AIRFARE TO WASHINGTON/BOSTON ON OFFICIAL BUSINESS	102.00
06-21	3168600018	C & P TELEPHONE	05/23/8305/23/83	AIRFARE TO WASHINGTON/BOSTON ON OFFICIAL BUSINESS PLUS CAB FARE	118.00
06-21	3168200001	JOE ZAMPITELLA	05/01/8305/31/83	DATA SERVICES CHARGES FOR COMPUTER EQUIPMENT FOR OFFICIAL BUSINESS	50.42
06-21	3168600028	MARY M LEMIEUX	05/03/8305/25/83	TRAVEL EXPENSES FOR STAFF MEMBER ON OFFICIAL BUSINESS IN DISTRICT 185 MILES AT .24/MI	44.40
06-21	3168600028	MARY M LEMIEUX	05/04/8305/14/83	TRAVEL EXPENSES FOR STAFF MEMBER ON OFFICIAL BUSINESS IN DISTRICT 214 MILES AT .24/MI	51.36
06-21	3168600015	CONGRESSIONAL ARTS CAUCUS	05/22/83	MONTHLY CHARGES - TIAS BOSTON OFFICE	947.57
06-24	3172520006	C & P TELEPHONE	01/03/8312/31/83	1983 MEMBERSHIP DUES	300.00
06-27	3171410017	C & P TELEPHONE	01/01/8301/31/83	LONG DISTANCE CHARGES ON OFFICIAL BUSINESS	74.43
06-27	3171410018	C & P TELEPHONE	02/01/8302/28/83	LONG DISTANCE CHARGES ON OFFICIAL BUSINESS	40.51
06-27	3171410019	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE CHARGES ON OFFICIAL BUSINESS	61.78
06-28	3178990368	ANTHONY M BUZZANGA	06/01/8306/30/83	RENT 464 B SALEM ST MEDFORD MA 02155	355.00
06-28	3178990369	BLUE RIBBON AUTOMOTIVE	06/01/8306/30/83	RENT MOBILE OFFICE	350.00
06-30	3181900269	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		722.82
06-30	3180530003	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	BOSTON MA 00000	7,960.00
06-30	3182810018	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		148.05

TOTAL

31,360.65

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. MARC L MARKS					
OFFICIAL EXPENSES					
06-30	3180530004	GENERAL SERVICES ADMINISTRATION	10/01/8212/30/82		(13.00)
				TOTAL	(13.00)
OFFICE OF THE HON. RON MARLENEE					
OFFICIAL EXPENSES					
04-13	3101830001	THOMAS J LANKFORD	03/01/8303/12/83	PRINT 7 NEWSLETTERS - T/S - VARIOUS AMOUNTS, LABELS ON NEWSLETTERS.	3,604.07
04-13	3102620007	KATHY BARTLET MEADORS	03/13/8304/09/83	REIMBURSEMENT FOR PURCHASE OF GREAT FALLS TRIBUNE	6.80
04-13	3102620019	GLENN MARX	02/21/83	REIMBURSEMENT OF PURCHASE OF DAILY WASHINGTON POST	4.80
04-13	3101830002	THOMAS J LANKFORD	03/17/83	PRINT CERTIFICATE - MC STOCK - T/S	84.45
04-13	3102620020	GLENN MARX	02/04/8302/11/83	REIMB FOR LONG DISTANCE TELEPHONE CALLS ON CONGRESSIONAL BUSINESS MADE FROM HIS HOME - 4 CALLS.	7.28
04-13	3102620008	J RILEY JOHNSON	03/25/8304/01/83	R/T VIA NORTHWEST AIRLINES WASH, DC TO HELENA TO WASH, D.C.	922.00
04-13	3102620006	KATHY BARTLET MEADORS	03/13/8304/01/84	REIMB FOR TRAVEL BY CAR IN GREAT FALLS AREA 58 MILES AT 24/MI - RON MARLENEE	13.92
04-13	3102620016	J RILEY JOHNSON	03/29/83	TRAVEL BY CAR BILLINGS TO GREAT FALLS 222 MILES AT 24/MI	53.28
04-13	3102620031	J RILEY JOHNSON	03/29/8304/01/83	RENTAL CAR - GREAT FALLS TO HELENA	81.30
04-13	3102620032	J RILEY JOHNSON	03/30/83	PARKING IN HELENA	.50
04-13	3102620034	J RILEY JOHNSON	03/26/83	TRAVEL BY CAR HELENA TO BILLINGS 227 MILES AT 24/MI	54.48
04-13	3102620035	J RILEY JOHNSON	03/27/83	TAXI FARE HELENA	3.50
04-13	3102620036	J RILEY JOHNSON	03/25/83	DINNER JAKES - BILLINGS	14.20
04-13	3102620012	J RILEY JOHNSON	03/27/83	LODGING AT NORTHERN HOTEL FOR 2 NIGHTS	56.00
04-13	3102620014	J RILEY JOHNSON	03/27/8303/28/83	MEALS AT NORTHERN HOTEL	15.90
04-13	3102620015	J RILEY JOHNSON	03/28/83	DINNER JAKES - BILLINGS	14.20
04-13	3102620017	J RILEY JOHNSON	03/29/83	LUNCH, THE PUB, GREAT FALLS	3.75
04-14	3102810003	KALISPELL NEWS	04/01/8304/01/84	ONE YEAR RENEWAL SUBSCRIPTION	14.00
04-14	3102810004	BIG TIMBER PIONEER	03/01/8303/01/84	ONE YEAR RENEWAL SUBSCRIPTION	13.50
04-14	3102810005	DANIELS COUNTY LEADER	03/29/8303/29/84	ONE YEAR RENEWAL SUBSCRIPTIONS 1 TO GREAT FALLS OFFICE AND 1 TO BILLINGS OFFICE AT \$ 17.50 EACH.	35.00
04-14	3102810001	MOUNTAIN BELL	02/25/8303/24/83	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	131.21
04-14	3102810002	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER SERVICES FOR MONTH OF APRIL	975.00
04-14	3103630046	HOUST RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	84.00
04-21	3103700009	POST OFFICE NEWS	01/01/8303/31/83	PURCHASE OF GREAT FALLS TRIBUNE & MILES CITY STAR FOR MONTHS OF JANUARY, FEBRUARY & MARCH	55.95
04-21	3103700011	WESTERN LIVESTOCK REPORTER	05/01/8305/01/84	ONE YEAR SUBSCRIPTION RENEWAL	18.00
04-21	3104730004	HAVERE DAILY NEWS	04/01/8303/31/84	ONE YEAR SUBSCRIPTION RENEWAL	69.00
04-21	3104730002	DOUGLAS JAMES MONAHAN	04/08/83	REIMB FOR PURCHASE OF MATERIALS FOR OFFICE BULLETIN BOARD	16.14
04-21	3104730005	BILL BAER	02/01/8303/31/83	PRESS RELEASE DUPLICATION & DISBURSEMENT TO STATEWIDE NEWS SERVICES	50.00
04-21	3104730001	CHARLES TROWER AVIATION	03/29/83	CHARTER FLIGHT BY MEMBER SCOBEE TO MILES CITY TO SUDNEY TO SCOBEE	309.50
04-21	3104730003	SUNBIRD AVIATION	03/05/83	CHARTER FLIGHT BY MEMBER BOZEMAN-BILLINGS-BOZEMAN - OVERNIGHT LODGINGS)	401.50
04-21	3103700010	RAINBOW HOTEL	04/06/8304/07/83	LODGING FOR MEMBER	37.00
04-21	3103700012	KATHY BARTLET MEADORS	04/07/83	REIMB FOR TRAVEL BY CAR GREAT FALLS TO HELENA TO GREAT FALLS 98 MILES AT 24c, TO ASSIST MBR DURING MTC.	47.52
04-26	3112310010	KATHY BARTLET MEADORS	04/11/8305/07/83	REIMB FOR PURCHASE OF GREAT FALLS TRIBUNE FOR PERIOD STATED	6.80
04-26	3112310004	AMERICAN EXPRESS COMPANY	03/14/8303/23/83	LODGING FOR KATHLEEN MEADORS AT HOSPITALITY HOUSE, ARLINGTON, VA 9 NIGHTS	421.83

04-26	3112310007	MARIE HENSLEIGH	01/21/83	REIMB FOR PURCHASE OF OFFICE TYPEWRITER RIBBONS - 6 RIBBONS - WASHINGTON, DC TO BOZEMAN TO WASHINGTON, DC VIA WESTERN FOR MEMBER	30.00
04-26	3112310001	AMERICAN EXPRESS COMPANY	03/04/8303/07/83	CHARTER FLIGHT TO WASHINGTON, DC TO GREAT FALLS - BILLINGS-MILES CITY-SCOBEY	396.00
04-26	3112310003	AMERICAN EXPRESS COMPANY	03/14/8303/23/83	REIMB FOR TRAVEL BY CAR, 238 MI @ 24¢	910.00
04-26	3112310005	KOLSTAD AVIATION	03/30/8304/11/83	REIMB FOR TRAVEL BY CAR, GREAT FALLS-LEWISTOWN-GREAT FALLS, 240 MI @ 24¢	57.60
04-26	3112310006	MARIE HENSLEIGH	03/12/8303/13/83	2 MEALS AT BY-WAY CAFE	8.45
04-26	3112310008	KATHY BARTLET MEADORS	03/12/8303/13/83	800 LINE IN GREAT FALLS DISTRICT OFFICE FOR MARCH	288.64
04-27	3110210022	MOUNTAIN BELL	03/01/8303/31/83	312 9TH STREET GREAT FALLS MT 59404	475.00
04-29	3116890349	NEAL A JOHNSON	04/01/8304/30/83	2717 1ST AVE BILLINGS, MT	730.00
04-29	3116890350	ORIGINAL TOWN INVESTORS	04/01/8304/30/83		954.20
04-30	3119900106	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,031.04
04-30	3122330003	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		4.80
05-11	3125600004	GLENN WAX	03/21/8304/16/83	REIMB FOR PURCHASE OF DAILY WASHINGTON POST	2.23
05-11	3125600001	AMERICAN EXPRESS CO	04/01/83	REIMB FOR LONG DISTANCE TELEPHONE CALL ON OFFICIAL BUSINESS	2.23
05-11	3125600001	BASIN AIR SERVICE	03/24/83	TRAVEL FOR MEMBER - WASHINGTON, DC TO BILLINGS VIA NORTHWEST	458.00
05-11	3125600011	RON MARLENEE	04/11/83	TRAVEL BY CHARGER AIRLINE FOR MEMBER - SCOBEY TO WILLISTON (IN ROUTE TO DC)	168.00
05-11	3125600007	RON MARLENEE	04/11/83	REIMB FOR TRAVEL VIA BIG SKY AIRLINES, WILLISTON/BISMARCK (IN ROUTE SCOBEY TO WASHINGTON, DC)	88.00
05-11	3125600007	RON MARLENEE	03/26/83	TRAVEL BY CAR - BIG TIMBER TO BILLINGS TO SCOBEY - 460 MILES @ 24 PER MILE	110.40
05-11	3125600008	RON MARLENEE	03/27/8304/04/83	TRAVEL BY CAR - SCOBEY AREA - 120 MILES @ 24 PER MILE	28.80
05-11	3125600009	RON MARLENEE	04/05/83	TRAVEL BY CAR - SCOBEY/SIDNEY/SCOBEY - 280 MILES @ 24 PER MILE	67.20
05-11	3125600010	RON MARLENEE	04/06/83	TRAVEL BY CAR - SCOBEY TO GREAT FALLS - 400 MILES @ 24 PER MILE	96.00
05-11	3125600010	RON MARLENEE	04/07/83	TRAVEL BY CAR IN GREAT FALLS AND GREAT FALLS TO HELENA TO BOZEMAN - 248 MI @ 24 RE. ADDRESS STATE LEG.	59.52
05-11	3125600002	KATHY BARTLET MEADORS	04/21/83	TRAVEL VIA CAR - GREAT FALLS/HELENA & RETURN - 198 MILES @ 24 RE. GOVERNOR'S AD HOC CMT MTG ON AG	47.52
05-11	3125600003	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE	111.68
05-11	3131560011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	257.07
05-12	3139500039	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	21.00
05-13	3132110003	ANYTIME LOCK & KEY	05/04/83	SERVICE CALL ON LOCKED CABINETS AND REPLACEMENT OF LOCKS	37.00
05-13	3132110005	VIRGINIA RICE MORTON	05/05/8305/07/83	REIMBURSEMENT FOR ATTENDANCE AT CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
05-13	3132210006	MOUNTAIN BELL	03/25/8304/24/83	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	232.70
05-13	3132210002	ADALCO, INCORPORATED	05/01/8305/31/83	COMPUTER SERVICES FOR MONTH OF MAY	975.00
05-13	3132210004	ALAN FEH	05/04/83	REIMBURSEMENT FOR COST OF SLIDE CORRECTION AND DUPLICATION	7.42
05-13	3132210001	DOLLAR RENT-A-CAR	02/10/8302/12/83	REIMB FOR TRAVEL VIA NORTHWEST AIRLINES, WASHINGTON, DC OFFICE	38.00
05-13	3132210007	GSA, OAD, FINANCE DIVISION	04/22/83	REIMB FOR TRAVEL VIA NORTHWEST AIRLINES, WASHINGTON, DC/BILLINGS, MT/ WASHINGTON, DC	195.38
05-13	3132210008	GSA, OAD, FINANCE DIVISION	04/11/83	REIMB FOR TRAVEL VIA NORTHWEST AIRLINES, WASHINGTON, DC/BILLINGS, MT/ WASHINGTON, DC	32.00
05-19	3137200001	AMERICAN EXPRESS CO	05/01/8305/01/84	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE (FTS)	318.00
05-20	3139550006	RICHLAND FREE PRESS	04/25/8305/02/83	TRAVEL BY REPUBLIC AIRLINES BISMARCK, ND TO WASHINGTON, DC APRIL 11 BY MEMBER	15.00
05-20	3139550004	JEFFREY G MICHAEL	03/01/83	ONE YEAR NEWSPAPER SUBSCRIPTION	9.35
05-20	3139550007	J RILEY JOHNSON	04/25/8305/02/83	REIMB FOR SENDING PACKAGE VIA EXPRESS MAIL TO WASHINGTON, DC OFFICE	278.00
05-20	3139550005	JEFFREY G MICHAEL	05/06/83	REIMB FOR REPRODUCTION OF TWO PHOTO ENLARGEMENTS	24.00
05-20	3139550007	JEFFREY G MICHAEL	05/06/83	REIMB FOR TRAVEL VIA CAR - BILLINGS AREA WITH MEMBER AS PASSENGER - 37 MILES @ 24 PER MILE	8.88
05-20	3139550002	JEFFREY G MICHAEL	05/06/83	TRAVEL BY CAR - BILLINGS/LAUREL/BILLINGS & TRAVEL IN BILLINGS AREAS, MEMBER AS PASSENGER - 112 MI @ 24	26.88
05-20	3139550003	JEFFREY G MICHAEL	05/07/83	BILLINGS/LAUREL/BILLINGS AND IN BILLINGS AREA - 90 MILES @ 24 PER MILE	21.60
05-25	3143430018	J RILEY JOHNSON	05/02/83	TABLET & PENS PURCHASED AT BILLINGS AIRPORT	3.20
05-25	3143430020	J RILEY JOHNSON	03/31/8304/06/83	REIMB FOR LONG DISTANCE PHONE CALLS ON OFFICIAL BUSINESS MADE FROM HOME	10.00
05-25	3143430024	BILL BAER	04/01/8304/27/83	REPRODUCTION & DISTRIBUTION OF NEW RELEASES TO STATEWIDE NEWS SERVICES IN HELENA DURING PERIOD STATED	60.00
05-25	3143430025	XEROX CORPORATION	03/31/83	DEVELOPER FOR XEROX MACHINE	42.12
05-25	3143430022	MOUNTAIN BELL	02/01/8302/28/83	800 LINE IN GREAT FALLS OFFICE FOR PERIOD STATED	15.14
05-25	3143430023	MOUNTAIN BELL	04/01/8304/30/83	800 LINE IN GREAT FALLS OFFICE FOR PERIOD STATED	211.49
05-25	3143430023	J RILEY JOHNSON	04/25/83	TAXI AIRPORT TO HOTEL	2.50
05-25	3143430010	J RILEY JOHNSON	04/28/83	DINNER WITH JOHN CRONHOLM ON OFFICIAL BUSINESS IN HELENA, AT WINDBAG SALOON	9.80
05-25	3143430014	J RILEY JOHNSON	04/29/83	LUNCH ON OFFICIAL BUSINESS IN HELENA, AT THE BAKERY	4.20
05-25	3143430005	J RILEY JOHNSON	04/26/83	TRAVEL VIA NORTHWEST AIRLINES, BILLINGS TO GREAT FALLS	25.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. RON MARLENEE—Continued						
05-25	3143430009	J RILEY JOHNSON	04/28/83	TAXI TO AIRPORT TO PICK UP RENTAL CAR.	2.00	
05-25	3143430012	J RILEY JOHNSON	04/28/83	PARKING IN HELENA	1.50	
05-25	3143430015	J RILEY JOHNSON	05/01/83	GASOLINE FOR RENTAL CAR	8.80	
05-25	3143430019	J RILEY JOHNSON	04/28/83	RENTAL CAR FOR TRAVEL GREAT FALLS, TO HELENA TO BILLINGS	253.28	
05-25	3143430021	J RILEY JOHNSON	04/25/83	DINNER, JAMES, BILLINGS	14.25	
05-25	3143430023	J RILEY JOHNSON	04/25/83	LODGING, NORTHERN HOTEL	28.00	
05-25	3143430024	J RILEY JOHNSON	04/26/83	BREAKFAST, NORTH, BILLINGS; LUNCH, NORTHERN, TAXI, HOTEL TO AIRPORT	5.60	
05-25	3143430026	J RILEY JOHNSON	04/26/83	DINNER, SHERATON, GREAT FALLS; LONG DISTANCE PHONE CALL, SHERATON LODGING, SHERATON, GREAT FALLS	66.42	
05-25	3143430027	J RILEY JOHNSON	04/27/83	LUNCH, GABBY'S, GREAT FALLS; LONG DISTANCE PHONE CALL, SHERATON LODGING, SHERATON, GREAT FALLS, DINNER	74.85	
05-25	3143430028	J RILEY JOHNSON	04/28/83	LUNCH SHERATON, GREAT FALLS	4.75	
05-25	3143430031	J RILEY JOHNSON	04/28/83	DINNER ON OFFICIAL BUSINESS IN HELENA, AT WINDBAG SALOON	10.00	
05-25	3143430033	J RILEY JOHNSON	04/29/83	LUNCH WITH JIM TROGLA, ON OFFICIAL BUSINESS IN HELENA, AT THE BAKERY	4.20	
05-25	3143430036	J RILEY JOHNSON	05/01/83	LUNCH, NORTHERN, BILLINGS	5.95	
05-25	3143430037	J RILEY JOHNSON	05/02/83	BREAKFAST, NORTHERN, BILLINGS	2.85	
05-25	3143430021	C & P TELEPHONE	03/31/83	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD STATED	83.33	
05-25	3143430012	KATHY BARTLETT MEADORS	05/08/83	REIMBURSEMENT FOR PURCHASE OF GREAT FALLS TRIBUNE	6.80	
05-25	3143430014	GLENNA MARX	04/18/83	REIMBURSEMENT FOR PURCHASE OF DAILY WASHINGTON POST	550.00	
05-25	3143430036	NEAL A JOHNSON	05/01/83	RENT 312 9TH STREET GREAT FALLS MT 59404	730.00	
05-25	3143430036	ORIGINAL TOWN INVESTORS	05/10/83	NEW DAILY WHEEL FOR TYPEWRITER IN GREAT FALLS OFFICE	18.00	
05-25	3143430036	DAVIS BUSINESS MACHINES	05/16/83	REIMBURSEMENT FOR PURCHASE OF CLEANING SUPPLIES FOR GREAT FALLS OFFICE	15.86	
05-25	3143430036	KATHY BARTLETT MEADORS	05/06/83	REIMBURSEMENT FOR PHOTO REPRINTS	35.00	
05-25	3143430036	MARIE HENSELIGH	04/28/83	REIMBURSEMENT FOR ADDITIONAL CHARGES BILLED FOR RENTAL CAR	148.32	
05-25	3143430036	MARIE HENSELIGH	04/26/83	IN DISTRICT TRAVEL BY CAR 618 MILES @ 24¢	130.80	
05-25	3143430036	MARIE HENSELIGH	05/17/83	GREAT FALLS TO BILLINGS, BILLINGS AREA AND RETURN TO GREAT FALLS 545 MILES @ 24¢	43.92	
05-25	3143430036	KATHY BARTLETT MEADORS	04/26/83	REIMBURSEMENT FOR TRAVEL BY CAR GREAT FALLS TO HELENA TO GREAT FALLS 183 MILES @ 24¢	18.00	
05-25	3143430036	MARIE HENSELIGH	04/28/83	LODGING AT CORRAL MOTEL, HARLOWTON	225.00	
05-25	3143430036	MARIE HENSELIGH	05/09/83	LODGING AT NORTHERN HOTEL, BILLINGS 9 NIGHTS PLUS ROOM TAX	25.00	
05-25	3143430036	MARIE HENSELIGH	05/06/83	LODGING AT NORTHERN HOTEL, BILLINGS	28.00	
05-25	3143430036	MARIE HENSELIGH	05/07/83	LODGING AT NORTHERN HOTEL, BILLINGS	27.00	
05-25	3143430036	MARIE HENSELIGH	05/06/83	MEALS (BREAKFAST, LUNCH, DINNER)	35.00	
05-25	3143430036	KATHY BARTLETT MEADORS	03/31/83	LODGING FOR MEMBER - 1 NIGHT IN DISTRICT	82.90	
05-25	3143430036	SHERATON GREAT FALLS	03/31/83	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE (FTS) FOR APRIL	193.84	
05-27	3146440018	GSA, OAD, FINANCE DIVISION	05/22/83	TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE FOR APRIL	449.24	
05-27	3146440020	GSA, OAD, FINANCE DIVISION	05/22/83	REIMB FOR WINDOW CLEANING AT BILLINGS DISTRICT OFFICE DURING PERIOD STATED	22.50	
05-31	3151900106	(EQUIPMENT ALLOWANCE CHARGED)	05/01/83	REIMB FOR PURCHASE OF SUPPLIES FOR BILLINGS DISTRICT OFFICE (PAPER TOWELS AND TOILET TISSUE)	8.97	
05-31	3152430002	BETTY KELLY	01/17/83	REIMB FOR TAXI FARE FOR TRAVEL IN WASHINGTON, DC	1,340.00	
06-10	3158530008	BETTY KELLY	02/09/83	CHARTER FLIGHT FOR MEMBER SCOBEE TO MINNEAPOLIS IN ROUTE BACK TO WASHINGTON, DC	975.00	
06-10	3158570022	J RILEY JOHNSON	05/16/83	COMPUTER SERVICES FOR MONTH OF JUNE	137.09	
06-10	3158570029	KOLSTAD AVIATION	06/01/83	PRINTING AND DELIVERY OF LABELS		
06-10	3158570020	DIALCOM, INCORPORATED	05/10/83			
06-10	3158570021	DIALCOM, INCORPORATED	05/10/83			

06-10	3158530006	RON MARLENE	05/03/83	REIMB FOR FILM PROCESSING - 4 ROLLS OF SLIDES.	14.40
06-10	3158570023	GSA, OAD, FINANCE DIVISION	05/25/83	FIS INTERCITY SERVICE - 5 CALLS	5.00
06-13	3160730028	POSTMASTER	05/10/83	100 20¢ STAMPS	20.00
06-13	3164850016	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	257.42
06-17	3165610042	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	49.00
06-21	3166730001	RON MARLENE	05/16/83	REIMBURSEMENT FOR FLIGHT VIA NORTHWEST MINNEAPOLIS TO WASHINGTON, DC	232.00
06-24	3172520007	RON MARLENE	05/06/8306/05/83	REIMB FOR TRAVEL BY CAR IN MONTANA - 1504 MILES @ .24 PER MILE	360.96
06-28	3178890370	NEAL A. JOHNSON	06/01/8306/30/83	RENT 312 9TH STREET GREAT FALLS MT 59404	550.00
06-28	3178890371	ORIGINAL TOWN INVESTORS	06/01/8306/30/83	RENT 2717 1ST AVE BILLINGS MT	730.00
06-28	3173430006	MOUNTAIN BELL	02/01/8302/28/83	800 LINE SERVICE FOR PERIOD STATED IN GREAT FALLS OFFICE	175.19
06-28	3173430007	MOUNTAIN BELL	05/01/8305/31/83	800 LINE SERVICE IN GREAT FALLS OFFICE FOR PERIOD STATED	186.74
06-28	3173430008	NORTHERN HOTEL	05/21/8305/22/83	LODGING FOR MEMBER, ONE NIGHT	45.00
06-30	3181900108	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,045.96
06-30	3182810002	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		481.06
TOTAL					27,825.56

OFFICE OF THE HON. DAN MARRIOTT

OFFICIAL EXPENSES

04-06	3088830001	CAPITOL HILL GRAPHICS	03/21/83	MASS MAILING - COMPOSITION AND PASTE UP FOR TOWN MEETING CARDS	70.00
04-06	3088830002	GSA, OAD, FINANCE DIVISION	03/22/83	TELECOMMUNICATION - MONTHLY FTS PHONE BILL	480.73
04-08	3097430003	UTAH WATER PUBLISHING CO	03/31/8303/31/84	OFFICIAL EXPENSE - SUBSCRIPTION - 1 YR - SLC OFFICE	52.00
04-08	3097430002	STEVENSON'S	11/24/82	OFFICIAL EXPENSE - SUPPLIES FOR SLC OFFICE (FILE FOLDERS, PADS, PENS, INDEXES, ETC.)	33.47
04-08	3097430001	ZIONS FIRST NATIONAL BANK	03/24/8304/04/83	TRAVEL - FOR MEMBER - ROUND TRIP - DCA-SLC - WESTERN AIRLINES	396.00
04-12	3098570001	SOUND VIDEO PROJECTOR	03/28/83	OFFICIAL EXPENSE - PODIUM & PA SYSTEM FOR TOWN MEETING IN UTAH	25.00
04-12	3098570007	ZCMI TRAVEL SERVICES	03/24/8304/01/83	STAFF TRAVEL - JOHN HANKS - R/T DCA/SJC (WESTERN AIRLINES)	401.00
04-12	3098570002	LILLIAN GARRETT	03/01/8303/31/83	TRAVEL - MILEAGE FOR THE MONTH OF MARCH - 163 MILES @ .24 PER MILE	39.12
04-12	3098570003	JOHN HANKS	03/01/8303/31/83	TRAVEL - MILEAGE FOR THE MONTH OF MARCH - 988 MILES @ .24 PER MILE	237.12
04-12	3098570004	COREY PAYNE	03/24/8304/01/83	TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS IN UTAH - 105 MILES @ .24 PER MILE	25.20
04-12	3098570005	COREY PAYNE	03/18/8303/30/83	OFFICIAL EXPENSE - PARKING FEES WHILE ON OFFICIAL BUSINESS	6.00
04-12	3098570006	BEVERLY B SWAIN	04/05/83	TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS - 75 MILES @ .24 PER MILE	18.00
04-14	3102810000	JOHN HANKS	04/06/83	TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 60 MILES @ 24¢	14.40
04-14	3103630047	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	65.00
04-21	3104730013	EMBASSADOR PRINTING	04/12/83	MASS MAILING - POSTAL PATRON NEWSLETTERS	1,400.00
04-21	3104730014	EMBASSADOR PRINTING	04/12/83	MASS MAILING - POSTAL PATRON NEWSLETTERS	5,641.00
04-21	3104730009	GSA, OAD, FINANCE DIVISION	03/31/83	DISTRICT SUPPLIES - FROM GSA STORE	56.29
04-21	3104730011	UTAH PRESS ASSOCIATION INC	03/31/83	OFFICIAL EXPENSE - NEWSPAPER CLIPPING SERVICE	50.75
04-21	3104730011	BEVERLY B SWAIN	04/11/83	OFFICIAL EXPENSE - MILEAGE WHILE ON OFFICIAL BUSINESS 60 MILES AT 24¢	14.40
04-21	3104730012	FEDERAL EXPRESS CORP	03/30/83	OFFICIAL EXPENSE - MATERIAL SENT TO DISTRICT OFFICE	23.50
04-21	3103730013	ZIONS FIRST NATIONAL BANK	04/06/8304/11/83	TRAVEL - FOR MEMBER - R/T DCA-SLC - WESTERN AIRLINES	399.00
04-21	3104730008	THRIFTY RENT-A-CAR	03/24/8304/01/83	TRAVEL - RENTAL CAR FOR JOHN HANKS WHILE ON OFFICIAL BUSINESS IN UTAH	154.75
04-21	3104730007	CARLA CANNON	04/04/83	TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 44 MILES AT 24¢	10.56
04-25	3111720015	POSTMASTER	03/30/83	OFFICIAL EXPENSE - REIMB FOR ISSUE FORUM LUNCHEON W/UTAH HOUSE OF REP & PRES OF THE UTAH SENATE	7.00
04-29	3117610012	COREY PAYNE	03/28/83	POSTAGE ALLOWANCE - 200 STAMPS AT 20¢	40.00
04-29	3117610008	COREY PAYNE	04/12/83	CONST COMM - 194,000 POSTAL PATRON NEWSLETTERS	5,641.00
04-29	3117610009	COREY PAYNE	04/07/83	OFFICIAL EXPENSE - CLEANING SUPPLIES FOR SLC OFFICE	6.70
04-29	3117610010	LILLIAN GARRETT	04/20/83	OFFICIAL EXPENSE - MAPS	5.00
04-29	3117610013	FEDERAL EXPRESS CORP	04/13/83	OFFICIAL EXPENSE - MAPS	5.00
04-29	3117610006	ZIONS FIRST NATIONAL BANK	04/18/83	OFFICIAL EXPENSE - OFFICIAL MATERIAL SENT TO THE DEPT OF ENERGY	23.50
04-29	3117610007	COREY PAYNE	04/21/8304/25/83	TRAVEL - FOR MEMBER - R/T DCA-SLC - WESTERN AIRLINES	556.00
04-29	3117610011	JOHN HANKS	04/07/83	OFFICIAL EXPENSE - PARKING WHILE ON OFFICIAL BUSINESS	2.00
04-29	3117610011	JOHN HANKS	04/21/83	TRAVEL EXPENSE - MILEAGE WHILE ON OFFICIAL BUSINESS 60 MILES AT .24/MI	14.40
04-30	3119900123	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8303/31/83	TELECOMMUNICATIONS - DC LONG DISTANCE PHONE BILL	15.61
04-30	3122330020	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		1,948.48
					246.35

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. DAN MARRIOTT — Continued					
04-30	3122540016	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83	TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS, 60 MI @ 24¢	9.75
05-07	3118300001	JOHN HANKS	04/25/83	TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS, 30 MI @ 24¢	14.40
05-07	3118300002	BEVERLY B SWAIN	04/25/83	TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS, 30 MI @ 24¢	7.20
05-07	3115490016	ZIONS FIRST NATIONAL BANK	04/14/8304/18/83	COMPUTER - SUPPLIES FOR CAD COMPUTER SYSTEM	249.00
05-10	3130530001	BENCHMARK SYSTEMS	04/28/83	COMPUTER - SUPPLIES FOR CAD COMPUTER SYSTEM	976.00
05-10	3130530002	ZIONS FIRST NATIONAL BANK	04/28/8305/02/83	TRAVEL FOR MEMBER R/T WASHINGTON, DC/SALT LAKE CITY VIA WESTERN AIRLINES	556.00
05-11	3126430001	JOHN HANKS	04/28/83	MILEAGE WHILE ON OFFICIAL BUSINESS 60 MILES @ 24	14.40
05-11	3131560010	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	342.47
05-12	3130690005	BARBARA ANN BEATTY	05/03/8305/04/83	OFFICIAL EXPENSE - CONG QUARTERLY SEMINAR	295.00
05-12	3130690009	THOMAS J LANFORD	04/30/83	OFFICIAL EXPENSE - CERTIFICATES AND XEROXING	297.78
05-12	3131400003	BENCHMARK SYSTEMS	04/29/83	COMPUTER - SUPPLIES FOR CAD COMPUTER SYSTEM	25.00
05-12	3131400004	DAN MARRIOTT	05/02/83	OFFICIAL EXPENSE - ROLODEX FOR THE MEMBER	20.00
05-12	3131400005	JOHN HANKS	05/02/83	OFFICIAL EXPENSE - CAB FARE WHILE ON OFFICIAL BUSINESS	2.90
05-12	3131400006	JOHN HANKS	05/02/83	OFFICIAL EXPENSE - CAB FARE WHILE ON OFFICIAL BUSINESS	14.40
05-12	3130690007	COREY PAYNE	05/02/83	STAFF TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 60 MILES @ 24	14.40
05-12	3130690008	HOUSE RECORDING STUDIO	04/01/8304/30/83	STAFF TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 60 MILES AT 24/MI	228.48
05-12	3130630040	LILLIAN GARRETT	04/01/8304/30/83	STAFF TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 952 MILES AT 24/MI	118.08
05-12	3131290002	GSA, OAD, FINANCE DIVISION	04/22/83	OFFICIAL RECORDING SERVICES - MONTHLY FTS PHONE BILL	511.37
05-13	3131290010	ZIONS FIRST NATIONAL BANK	04/01/8304/30/83	TELECOMMUNICATIONS - MONTHLY LONG DISTANCE BILL FOR WASHINGTON OFFICE	556.00
05-19	3138720006	UNIPUOT	05/05/8305/08/83	TRAVEL - FOR MEMBER - ROUND TRIP - DCA-SLC	125.00
05-19	3138720001	GSA, OAD, FINANCE DIVISION	01/30/83	CONSTITUENT COMM - PHOTO SERVICES RELATED TO NEWSLETTER	41.96
05-19	3138720002	JOHN HANKS	05/06/83	DISTRICT SUPPLIES - GSA STORE	4.50
05-19	3138720003	GSA, OAD, FINANCE DIVISION	04/30/83	OFFICIAL EXPENSE - PARKING WHILE ON OFFICIAL BUSINESS	29.50
05-19	3138720005	REPUBLICAN STUDY COMMITTEE	01/01/8312/31/83	DISTRICT SUPPLIES - GSA STORE	150.00
05-19	3138720009	FEDERAL EXPRESS CORP	04/25/83	OFFICIAL EXPENSE - MEMBERSHIP DUES FOR 1983	23.50
05-19	3138720010	FEDERAL EXPRESS CORP	05/09/83	OFFICIAL EXPENSE - INFORMATION ON WILDERNESS RARE II BILL	23.50
05-19	3138720017	JUDY K WALLACE	05/07/83	OFFICIAL EXPENSE - INFORMATION ON WILDERNESS RARE II BILL	9.59
05-19	3138720008	DAN MARRIOTT	05/04/83	OFFICIAL EXPENSE - FOOD & BEVERAGE FOR ARTS CAUCUS IN SLC	17.85
05-19	3138720004	C & P TELEPHONE	04/01/8304/30/83	OFFICIAL EXPENSE - LUNCH W/INSURANCE CONSULTANT RE: TESTIMONY BEFORE WAYS & MEANS SUBCOMMITTEE	14.88
05-23	3139810001	THE MURRAY EAGLE	05/21/8305/21/84	TELECOMMUNICATIONS - MONTHLY LONG DISTANCE BILL FOR WASHINGTON OFFICE	12.00
05-23	3139810002	BENCHMARK SYSTEMS	05/09/83	SUBSCRIPTION - 1 YEAR - SLC OFFICE	86.00
05-23	3139810003	BENCHMARK SYSTEMS	05/09/83	COMPUTER SUPPLIES	20.00
05-31	3151900122	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	COMPUTER SUPPLIES	2,923.92
05-31	3152440019	BEVERLY B SWAIN	05/25/83	TRAVEL EXPENSE - MILEAGE WHILE ON OFFICIAL BUSINESS 60 MILES @ 24¢ PER MILE	463.59
06-03	3152200001	LAURETTE FAYE LARSEN	05/25/83	TRAVEL EXPENSE - MILEAGE WHILE ON OFFICIAL BUSINESS 60 MILES @ 24¢ PER MILE	14.40
06-03	3152200002	JOHN HANKS	05/18/83	TRAVEL EXPENSE - MILEAGE WHILE ON OFFICIAL BUSINESS 85 MILES @ 24¢ PER MILE	14.40
06-03	3152200003	JOHN HANKS	05/19/83	OFFICIAL EXPENSE - CAB FARE WHILE ON OFFICIAL BUSINESS	4.90
06-03	3152200004	JOHN HANKS	05/18/83	OFFICIAL EXPENSE - CAB FARE WHILE ON OFFICIAL BUSINESS	9.25
06-03	3152200005	GEORGE P A FORSCHLER	05/19/83	OFFICIAL EXPENSE - CAB FARE WHILE ON OFFICIAL BUSINESS	4.90
06-03	3152200006	GEORGE P A FORSCHLER	05/18/83	OFFICIAL EXPENSE - XEROX MATERIAL FOR WILDERNESS MEETING IN DISTRICT	35.00
06-03	3152200010	CERTIFIED BLUEPRINT & SUPPLY CO	05/17/83	TRAVEL EXPENSE - HON. DAN MARRIOTT R/T IAD-SLC - WESTERN AIRLINES	571.00
06-03	3152200009	ZCMI TRAVEL	05/18/8305/23/83	TELECOMMUNICATIONS - FTS PHONE CHARGES FOR DISTRICT OFFICE	26.95
06-03	3152200007	GSA, OAD, FINANCE DIVISION	05/22/83		

06-03	315220008	GSA, OAD, FINANCE DIVISION	05/22/83	TELECOMMUNICATIONS - FTS PHONE CHARGES FOR DISTRICT OFFICE	490.48
06-09	315862020	DORIAN LIGHT SHAW	05/18/83	TRAVEL - MOTEL EXPENSE WHILE ON OFFICIAL BUSINESS IN UTAH (WILDERNESS SCOPING MEETINGS)	36.00
06-09	315862021	DORIAN LIGHT SHAW	05/19/83	TRAVEL - MOTEL EXPENSE WHILE ON OFFICIAL BUSINESS IN UTAH (WILDERNESS SCOPING MEETINGS)	36.00
06-09	315862022	DORIAN LIGHT SHAW	05/17/83	TRAVEL - 1/5 GAS EXPENSE USED BY UTAH CONGRESSIONAL DELEGATION FOR WILDERNESS SCOPING MEETINGS	17.67
06-09	315862023	PRO GRAF INC.	03/01/83	CONST COMM - LOGO PORTRAIT SUBMITALS FOR NEWSRELEASE PAPER	80.00
06-09	315862024	DORIAN LIGHT SHAW	05/16/83	STAFF CAR USED BY UTAH CONGRESSIONAL DELEGATION FOR WILDERNESS SCOPING MEETINGS	92.47
06-09	315751005	DORIAN LIGHT SHAW	05/13/83	TRAVEL - R/T - IAD/SLC	349.00
06-09	315751006	GEORGE P A FORSCHLER	05/23/83	TRAVEL - R/T - IAD/SLC	278.00
06-09	315751007	JOANN JACOBSEN-WELLS	05/30/83	TRAVEL EXPENSE - ONE WAY - SLC/WASHINGTON, DC - 2.047 MILES @ .24 PER MILE	491.28
06-09	315862019	DORIAN LIGHT SHAW	05/21/83	TRAVEL - GAS WHILE ON OFFICIAL BUSINESS IN UTAH	14.60
06-09	315862020	DORIAN LIGHT SHAW	05/16/83	TRAVEL - PARKING WHILE ON OFFICIAL BUSINESS IN UTAH	1.75
06-09	315862021	DORIAN LIGHT SHAW	05/24/83	TRAVEL - PARKING WHILE ON OFFICIAL BUSINESS IN UTAH	2.25
06-09	315862022	DORIAN LIGHT SHAW	05/26/83	TRAVEL - GAS WHILE ON OFFICIAL BUSINESS IN UTAH	11.50
06-09	315922001	DORIAN LIGHT SHAW	05/16/83	TRAVEL - FOOD WHILE ON OFFICIAL BUSINESS IN UTAH	52.30
06-09	315853011	CONANT ASSOCIATES, INC	05/11/83	CONST COMM - DESIGN, LAYOUT & MOCK UP FOR NEWSLETTER PAPER	406.33
06-10	315853012	THOMAS J LANKFORD	05/10/83	OFFICIAL EXPENSE - PRINTING OF CERTIFICATES	74.45
06-10	315853013	UTAH-IDAHO SUPPLY CO	05/25/83	DISTRICT SUPPLIES - BINDERS	4.44
06-10	315853014	BEVERLY B SWAIN	06/01/83	TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS - 60 MILES @ .24 PER MILE	14.40
06-10	315853015	COREY PAYNE	05/01/83	TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS - 682 MILES @ .24 PER MILE	163.68
06-10	315853016	OFFICIAL AIRLINE GUIDE	06/06/83	OFFICIAL EXPENSE-REIMB FOR BUSINESS CARDS	38.92
06-13	316030016	GEORGE P A FORSCHLER	05/31/83	DISTRICT SUPPLIES - GSA STORE FOR SLC OFFICE	21.00
06-13	315956002	GSA, OAD, FINANCE DIVISION	05/01/83	OFFICIAL EXPENSE - REIMB FOR TELEPHONE CALLS MADE ON HOME PHONE	37.62
06-13	315956003	LILLIAN GARRETT	05/01/83	TRAVEL - R/T FOR LEG DIRECTOR IAD SLC	10.88
06-13	316051001	ZIONS FIRST NATIONAL BANK	06/03/83	TRAVEL - R/T FOR LEG DIRECTOR IAD SLC	556.00
06-13	316051002	BARBARA ANN BEATTY	05/23/83	TRAVEL - AIR FARE FOR AA & LEG DIR, BARBARA BEATTY - SALT LAKE CITY, UT	278.00
06-13	315956001	GEORGE P A FORSCHLER	05/23/83	TRAVEL - PARKING AT DULLES AIRPORT WHILE ON OFFICIAL BUSINESS IN UTAH	24.00
06-13	316030018	COREY PAYNE	05/27/83	TRAVEL - AIR FARE FOR AA & LEG DIR, BARBARA BEATTY - SALT LAKE CITY, UT / CEDAR CITY, UT - SKYWEST	243.00
06-13	316030019	GEORGE P A FORSCHLER	05/26/83	OFFICIAL EXPENSE - GAS WHILE ON OFFICIAL BUSINESS	18.00
06-13	316030020	BARBARA ANN BEATTY	05/23/83	OFFICIAL EXPENSE - FOOD WHILE ON OFFICIAL BUSINESS	198.88
06-13	315956001	GEORGE P A FORSCHLER	05/26/83	TRAVEL - MOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	8.82
06-13	316030017	COREY PAYNE	05/23/83	TRAVEL - FOOD WHILE ON OFFICIAL BUSINESS IN UTAH	166.74
06-13	316030022	BARBARA ANN BEATTY	05/23/83	TRAVEL - MOTEL EXPENSE WHILE ON OFFICIAL BUSINESS IN UTAH	265.66
06-13	3164850017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/83	LOCAL TELEPHONE SERVICE	7.30
06-14	3161530023	CARLA CANNON	06/02/83	OFFICE EXPENSE - FOR COPY OF THE WOMEN'S INDEX & RESOURCE GUIDE BY PHOENIX INSTITUTE TRANSITION CENTER	89.04
06-14	3161530024	TOWN & COUNTRY CONVENTION CENTER	05/27/83	OFFICIAL EXPENSE - MEETING ROOM FOR PAUTE MEETINGS	14.40
06-14	3161530025	BEVERLY B SWAIN	06/03/83	TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS (60 MILES @ .24 PER MILE)	130.32
06-14	3161530026	LILLIAN GARRETT	05/01/83	TRAVEL - MILEAGE FOR THE MONTH OF MAY FOR OFFICIAL BUSINESS (543 MILES @ .24 PER MILE)	18.24
06-15	3161530027	JOANN JACOBSEN-WELLS	06/05/83	TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS (76 MILES @ .24 PER MILE)	10.50
06-15	316571001	JOANN JACOBSEN-WELLS	06/07/83	OFFICIAL EXPENSE - REIMBURSEMENT FOR BUSINESS CARDS	10.50
06-15	316571002	DORIAN LIGHT SHAW	06/07/83	OFFICIAL EXPENSE - REIMBURSEMENT FOR BUSINESS CARDS	70.00
06-17	3165610043	HOUSE RECORDING STUDIO	05/01/83	OFFICIAL RECORDING SERVICES	325.72
06-20	3167710001	CAPITOL HILL GRAPHICS	06/10/83	CONST. COMM - LAYOUT FOR NEWSLETTER	36.00
06-20	3164220021	NEWSWEEK	06/01/83	SUBSCRIPTION - 1 YR FOR SLC OFFICE	10.43
06-20	3164220022	STEVENSON'S	05/25/83	DIST SUPPLIES - BINDER, PADS	556.00
06-20	3167620006	ZIONS FIRST NATIONAL BANK	06/09/83	TRAVEL R/T IAD SLC - WESTERN AIRLINES FOR MEMBER	9.35
06-20	3164220007	COREY PAYNE	06/03/83	OFFICIAL EXPENSE - MATERIAL EXPRESSED MAIL FROM SLC OFFICE TO DC OFFICE	71.17
06-20	3164220013	THRIFTY RENT-A-CAR	05/26/83	TRAVEL - RENTAL CAR USED FOR PAUTE MEETINGS (COREY PAYNE)	27.56
06-20	3164220020	TOWN & COUNTRY INN	05/26/83	TRAVEL - MOTEL EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT	28.80
06-21	3166730002	BEVERLY B SWAIN	06/09/83	TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 120 MILES AT 24c	5.00
06-21	3171410021	SUNSET NEWS	02/17/83	SUBSCRIPTION - SLC OFFICE - 1 YR	2.65
06-27	3171410022	CARLA CANNON	06/08/83	OFFICIAL EXPENSE - UTAH STATE OFFICE OF EDUCATION DIRECTORY	41.00
06-27	3171410023	UTAH PRESS ASSOCIATION INC	05/31/83	OFFICIAL EXPENSE - NEWSPAPER CLIPPING SERVICE	13.00
06-27	3171410024	BEVERLY B SWAIN	06/15/83	OFFICIAL EXPENSE - RENTAL OF A ROLLAWAY BED TO ACCOMMODATE DISTRICT STAFF	37.67
06-27	3171410025	C & P TELEPHONE	05/31/83	TELECOMMUNICATIONS - WASHINGTON MONTHLY LONG DISTANCE BILL	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
06-30	3181900124	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	SALT LAKE CITY UT 00000	3,538.89
06-30	3180530005	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		2,142.00
06-30	3182810019	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		50.68
06-30	3182440012	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		7.80
TOTAL					38,856.47

OFFICE OF THE HON. DAN MARRIOTT—Continued

06-30 3181900124 (EQUIPMENT ALLOWANCE CHARGED)
 06-30 3180530005 GENERAL SERVICES ADMINISTRATION
 06-30 3182810019 (STATIONERY ALLOWANCE CHARGED)
 06-30 3182440012 (PHOTOGRAPHIC SERVICES CHARGED)

OFFICE OF THE HON. DAVID O'B MARTIN

OFFICIAL EXPENSES

04-06 3088730001 ESSEX COUNTY REPUBLICAN
 04-06 3088730002 C & P TELEPHONE
 04-07 3096620001 DAVID O'B. MARTIN
 04-07 3096620002 PLATTSBURGH ANSWERING SERVICE, INC.
 04-08 3094600002 CONTINENTAL TELEPHONE OF UPSTATE N.Y.
 04-08 3094600002 NEW YORK TELEPHONE
 04-13 3101830005 WESTERN UNION TELEGRAPH COMPANY
 04-13 3101830003 GSA, OAD, FINANCE DIVISION
 04-13 3101830004 GSA, OAD, FINANCE DIVISION
 04-14 3103630048 HOUSE RECORDING STUDIO
 04-20 3108580004 THOMAS P FRANJOLA
 04-20 3108580005 THOMAS P FRANJOLA
 04-20 3108580001 DAVID O'B. MARTIN
 04-20 3108580002 DAVID O'B. MARTIN
 04-20 3108580003 DAVID O'B. MARTIN
 04-29 3116890351 LAWRENCE PURVINES
 04-29 3116890352 ST LAWRENCE UNIVERSITY
 04-29 3116890353 AUTOMOBILE CLUB OF UTICA, INC.
 04-29 3115210028 NEW YORK TELEPHONE
 04-29 3115210029 NEW YORK TELEPHONE
 04-29 3117510006 NEW YORK TELEPHONE
 04-29 3117510007 CONTINENTAL TELEPHONE SYSTEM
 04-29 3116520001 DAVID O'B. MARTIN
 04-29 3116520002 DAVID O'B. MARTIN
 04-29 3116520003 DAVID O'B. MARTIN
 04-29 3119900442 (EQUIPMENT ALLOWANCE CHARGED)
 04-30 3122330004 (STATIONERY ALLOWANCE CHARGED)
 04-30 3122330005 (PHOTOGRAPHIC SERVICES CHARGED)
 05-09 3129620002 PLATTSBURGH ANSWERING SERVICE, INC.
 05-09 3129620005 NEW YORK TELEPHONE
 05-09 3129620005 GSA, OAD, FINANCE DIVISION
 05-09 3129620004 GSA, OAD, FINANCE DIVISION
 05-10 3126490002 THE NEW YORK STATE CONGL DELEGATION
 05-10 3126490002 DAVID O'B. MARTIN

NEWSPAPER SUBSCRIPTION
 MONTHLY LONG-DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE
 REIMBURSEMENT, AIR FREIGHT CHARGES ODGENSBURG, NY TO WASHINGTON, D.C.
 ANSWERING SERVICE FOR APRIL
 TELEPHONE CHARGES FOR DISTRICT OFFICE
 TELEPHONE CHARGES FOR DISTRICT OFFICE
 TELEGRAM CHARGES
 FTS SERVICE FOR PLATTSBURGH, NEW YORK DISTRICT OFFICE
 FTS SERVICE FOR WATERTOWN, NEW YORK DISTRICT OFFICE
 OFFICIAL RECORDING SERVICES
 R/T AIR FARE TO AND FROM NEW YORK, NY AND WASHINGTON, DC
 TAXI AND MEALS WHILE ON OFFICIAL BUSINESS
 R/T AIR FARE TO AND FROM SYRACUSE, NY AND WASHINGTON, DC
 CAR RENTAL AND GASOLINE
 OVERNIGHT ACCOMMODATIONS
 MONTHLY LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE
 NORTH STATE STREET, LOWVILLE, N.Y.
 MAIN STREET CANTON NY
 246 MAIN STREET HERKIMER NY 13350
 TELEPHONE CHARGES FOR DISTRICT OFFICE
 TELEPHONE CHARGES FOR DISTRICT OFFICE
 TELEPHONE CHARGES FOR DISTRICT OFFICE
 TELEPHONE CHARGES FOR DISTRICT OFFICE
 R/T AIR FARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, DC
 CAR RENTAL AND GASOLINE
 OVERNIGHT ACCOMMODATIONS
 1,006.76
 262.81
 40.30
 50.00
 59.85
 26.69
 23.20
 160.00
 208.00

05-10	3126490003	DAVID O'B. MARTIN	04/29/8305/02/83	CAR RENTAL AND GASOLINE	129.16
05-11	3125560012	DAVID O'B. MARTIN	04/21/8304/25/83	R/T AIR FARE TO AND FROM SYRACUSE, NY AND WASHINGTON, DC	104.00
05-11	3125560013	DAVID O'B. MARTIN	04/21/8304/25/83	CAR RENTAL AND GASOLINE	134.36
05-11	3129440015	ARLENE R. ADAMS	04/28/83	MILEAGE BY PRIVATE AUTOMOBILE 140 MILES @ .24 PER MILE TOLLS & PARKING	37.65
05-11	3131560022	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	248.39
05-12	3130630041	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	315.50
05-13	3131290011	DAVID O'B. MARTIN	05/03/8305/04/83	ROUND TRIP AIRFARE TO & FROM SYRACUSE, NY & WASHINGTON, DC	208.00
05-13	3130410033	CARY R. BRICK	05/03/8305/04/83	ROUND TRIP AIRFARE TO & FROM SYRACUSE, NY & WASHINGTON, DC WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	208.00
05-13	3131290012	DAVID O'B. MARTIN	05/03/8305/04/83	CAR RENTAL IN DISTRICT	44.61
05-13	3131290013	DAVID O'B. MARTIN	05/03/83	OVERNIGHT ACCOMMODATIONS IN DISTRICT	37.45
05-13	3130410034	CARY R. BRICK	05/03/8305/04/83	CAR RENTAL	45.26
05-17	3130410035	CARY R. BRICK	05/03/8305/04/83	OVERNIGHT ACCOMMODATIONS, MEALS & CONSTITUENT BREAKFAST	86.93
05-17	3132570001	DAVID O'B. MARTIN	04/26/8304/27/83	AIR FARE TO AND FROM ALBANY, NY AND WASHINGTON, DC	290.00
05-20	3137460024	DAVID O'B. MARTIN	04/26/83	TAXI FARE	9.90
05-20	3137460025	DAVID O'B. MARTIN	05/05/8305/10/83	ROUND TRIP AIRFARE TO & FROM SYRACUSE, NY & WASHINGTON, DC	242.00
05-26	3144890362	LAWRENCE PURVINES	05/05/8305/10/83	CAR RENTAL & GASOLINE IN DISTRICT	254.22
05-26	3144890363	ST. LAWRENCE UNIVERSITY	05/01/8305/30/83	RENT NORTH STATE STREET, LOWVILLE, N.Y.	325.00
05-26	3144890364	AUTOMOBILE CLUB OF UTICA, INC.	05/01/8305/30/83	RENT MAIN STREET CANTON, NY	198.44
05-27	3144680028	DAVID O'B. MARTIN	05/01/8305/30/83	RENT 245 MAIN STREET HERKIMER, NY 13350	175.00
05-27	3144680029	DAVID O'B. MARTIN	05/12/8305/17/83	R/T AIRFARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, DC	276.00
05-27	3144680030	DAVID O'B. MARTIN	05/12/8305/17/83	CAR RENTAL AND GASOLINE IN DISTRICT	217.44
05-31	3151900440	C & P TELEPHONE	05/16/83	OVERNIGHT ACCOMMODATIONS IN DISTRICT	47.96
05-31	3151900440	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	MONTHLY LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	243.99
05-31	3152440003	DAVID O'B. MARTIN	05/01/8305/31/83		1,631.76
06-03	3146840001	DAVID O'B. MARTIN	05/01/8305/31/83	CAR RENTAL AND GASOLINE	362.92
06-03	3146840002	DAVID O'B. MARTIN	05/19/8305/23/83	NEWSPAPER SUBSCRIPTION	208.00
06-03	3152790022	WEST WINFIELD STAR	01/01/8301/01/84	1983 MEMBERSHIP DUES	12.50
06-06	3152790023	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/8312/31/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	77.70
06-06	3152790024	NEW YORK TELEPHONE	04/04/8305/04/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	55.25
06-06	3152790025	NEW YORK TELEPHONE	04/07/8305/07/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	112.14
06-06	3152790026	NEW YORK TELEPHONE	04/10/8305/10/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	60.30
06-06	3152790027	NEW YORK TELEPHONE	04/13/8305/13/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	54.86
06-06	3152790028	CONTINENTAL TELEPHONE SYSTEM	04/22/8305/22/83	FIS SERVICE FOR PLATTSBURGH, NY (DISTRICT OFFICE)	23.20
06-06	3152790029	GSA, OAD, FINANCE DIVISION	05/22/83	TELEPHONE ANSWERING SERVICE FOR JUNE	50.00
06-10	3158400024	PLATTSBURGH ANSWERING SERVICE, INC.	06/01/8307/01/83	FIS SERVICE FOR CANTON, NY DISTRICT OFFICE	30.67
06-10	3158400025	GSA, OAD, FINANCE DIVISION	04/22/83	FIS SERVICE FOR WATERTOWN, NY DISTRICT OFFICE	26.69
06-10	3158400026	GSA, OAD, FINANCE DIVISION	05/22/83	FIS SERVICE FOR CANTON, NY DISTRICT OFFICE	20.00
06-10	3158400027	GSA, OAD, FINANCE DIVISION	05/22/83	R/T AIR FARE TO AND FROM SYRACUSE, NY AND WASHINGTON, DC	215.00
06-13	3160510002	DAVID O'B. MARTIN	05/26/8306/01/83	OVERNIGHT ACCOMMODATIONS	45.19
06-13	3160510003	DAVID O'B. MARTIN	05/31/83	LOCAL TELEPHONE SERVICE	248.74
06-13	3164850005	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	310.00
06-17	3165610044	HOUSE RECORDING STUDIO	05/01/8305/31/83	R/T AIRFARE TO & FROM OTTAWA, ONTARIO, & BALTIMORE-WASHINGTON AIRPORT	257.00
06-21	3166720005	DAVID O'B. MARTIN	06/02/8306/06/83	CAR RENTAL, GASOLINE & BRIDGE TOLLS IN DISTRICT	167.78
06-21	3166720006	DAVID O'B. MARTIN	06/02/8306/06/83	ROUND TRIP AIRFARE TO & FROM ALBANY, NY & WASHINGTON, DC	278.00
06-27	3172440015	DAVID O'B. MARTIN	05/09/8306/14/83	ROUND TRIP AIRFARE TO & FROM WASHINGTON, DC & SYRACUSE, NY	242.00
06-27	3172440016	RALPH S. GRECO	05/17/8305/19/83	CAR RENTAL AND GASOLINE	226.42
06-27	3171410026	DAVID O'B. MARTIN	05/26/8306/01/83	CAR RENTAL, GASOLINE & THRUWAY TOLL	250.63
06-27	3172440017	DAVID O'B. MARTIN	06/09/8306/14/83	OVERNIGHT ACCOMMODATIONS	37.80
06-27	3172440018	C & P TELEPHONE	05/31/83	MONTHLY LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	294.37
06-28	3178890372	LAWRENCE PURVINES	06/01/8306/30/83	RENT NORTH STATE STREET, LOWVILLE, N.Y.	325.00
06-28	3178890373	ST. LAWRENCE UNIVERSITY	06/01/8306/30/83	RENT MAIN STREET CANTON, NY	198.44
06-28	3178890374	AUTOMOBILE CLUB OF UTICA, INC.	06/01/8306/30/83	RENT 245 MAIN STREET HERKIMER, NY 13350	175.00
06-30	3181900441	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,030.35

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DAVID O'B MARTIN—Continued						
06-30	3180530006	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	WATERTOWN, NY	1,245.00	
06-30	3180530007	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	PLATTSBURGH, NY	1,212.00	
06-30	3182810003	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		706.47	
06-30	3182440013	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		39.00	
				TOTAL	19,280.06	
ADJUSTMENTS/REFUNDS						
01-24	3115990007	NEW YORK TELEPHONE	12/28/8201/28/83	REFUND DUE TO OVERPAYMENT FOR TELEPHONE SERVICE	(43.79)	
				TOTAL	(43.79)	
OFFICE OF THE HON. JAMES G MARTIN						
OFFICIAL EXPENSES						
04-06	3088730007	SUE BURRUS	03/18/83	LAYOUT OF QUESTIONNAIRES/PRODUCTION	335.00	
04-06	3088730005	CHARLOTTE OBSERVER	12/30/8212/29/83	ONE YEAR SUBSCRIPTION TO THE CHARLOTTE OBSERVER	93.60	
04-06	3088730004	SPENCER C WARREN	03/18/83	CAB FARE TO DELIVER LETTER TO THE EDITOR TO THE POST	5.75	
04-06	3088730009	SMS CATERING SERVICE	12/29/82	REIMBURSEMENT FOR REFRESHMENTS FOR ACADEMY INFORMATION PROGRAM AT C.P.C.	49.82	
04-06	3088730006	PAUL B JONES	03/09/8303/11/83	R/T AIRFARE CHARLOTTE - DC - CHARLOTTE	216.00	
04-06	3088730008	THE PHOTO-LAB	03/18/83	PHOTO FOR CONSTITUENT & DOT WITH SEC. DOLE	5.00	
04-06	3088730003	SMS CATERING SERVICE	01/04/83	REIMBURSEMENT FOR REFRESHMENTS FOR ACADEMY REVIEW BOARD	44.27	
04-14	3103400004	THOMAS J LANKFORD	03/10/83	ENVELOPES ADDRESSED	14.58	
04-14	3103400006	THOMAS J LANKFORD	03/17/83	PRINT LETTER	25.00	
04-14	3103400015	SPEEDEE PRINTS	03/28/83	TOWN MEETING CARDS	283.10	
04-14	3103400003	THOMAS J LANKFORD	03/01/8303/09/83	CARDS - 2/C, CARDS - T/S, LETTERHEADS - RE-ORDER	376.80	
04-14	3103400005	THOMAS J LANKFORD	03/10/8303/15/83	CARDS - 1/C, XEROX 2 'DEAR COLLEAGUE'	48.00	
04-14	3103400001	SOUTHERN BELL	03/22/83	TELEPHONE SERVICE FOR LINCOLTON	55.10	
04-14	3103400016	JAMES G MARTIN	03/28/8303/31/83	OFFICIAL BUSINESS IN THE DISTRICT - MILEAGE TO CHARLOTTE 429 @ 24, AIRFARE BACK TO D.C.	258.96	
04-14	3103400009	PATRICIA K HINSHAW	03/17/8303/18/83	AIRFARE - TRIP TO CHARLOTTE & GREENSBORO FROM WASH, DC	191.00	
04-14	3103400014	PATRICIA K HINSHAW	03/17/8303/18/83	PARKING NATIONAL AIRPORT	12.00	
04-14	3103400008	C & P TELEPHONE	09/30/82	DATA SERVICES	53.36	
04-14	3103400007	PAUL B JONES	03/17/8303/23/83	364 MI @ 24	87.36	
04-14	3103400010	PATRICIA K HINSHAW	03/17/83	EXECUTIVE INN	29.12	
04-14	3103400011	PATRICIA K HINSHAW	03/17/83	LUNCHEON	12.40	
04-14	3103400012	PATRICIA K HINSHAW	03/17/83	DINNER TIP (KELLY'S RESTAURANT)	5.00	
04-14	3103400013	PATRICIA K HINSHAW	03/18/83	LUNCH TIP	6.50	
04-14	3103400002	GSA OAD, FINANCE DIVISION	03/22/83	FTS SERVICE	155.61	
04-20	3108400003	AMBASSADOR PRINTING	03/23/83	QUESTIONNAIRES	5,120.00	
04-20	3108400005	NEW YORK TIMES	04/04/8307/04/83	SUBSCRIPTION FOR THE NEW YORK TIMES	58.00	
04-20	3109460002	SPENCER C WARREN	04/08/83	RABBIT MESSENGER-RUSH DELIVERY TO DELIVER ARTICLE TO WASHINGTON TIMES	9.95	
04-20	3109460004	CONNIE NOURSE	04/05/83	TRAVEL EXPENSES FOR THE AIR FORCE ACADEMY INFORMATIONAL TRIP	147.62	
04-20	3108400001	MID-CAROLINA TELEPHONE COMPANY	04/01/8304/30/83	TELEPHONE SERVICE FOR MOORESVILLE	37.21	
04-20	3109460001	SOUTHERN BELL	03/01/8303/31/83	TELEPHONE SERVICE FOR CHARLOTTE	123.24	
04-20	3109460005	JAMES S LOFTON	04/05/8304/09/83	R/T DC-CHARLOTTE, NC - MILEAGE, 858 MILES @ 24	205.92	

04-20	3108400001	C & P TELEPHONE	03/31/83	DATA SERVICES	50.34
04-20	3109460004	JAMES S LOFTON	04/12/83	IN OFFICE LUNCH/ON WITH REPRESENTATIVES OF THE PRESS	20.30
04-20	3109460006	JAMES S LOFTON	04/05/8304/09/83	MILEAGE IN-DISTRICT - 377 MILES @ .24, PARKING & TOLLS	93.93
04-20	3108400002	C & P TELEPHONE	03/31/83	LONG DISTANCE TELEPHONE SERVICE	128.31
04-26	3109410001	THOMAS J LANKFORD	03/21/83	CARDS	20.00
04-29	3116900354	JOHN T ALEXANDER & SON INC	04/01/8304/30/83	207 W BROAD ST STATESVILLE NC 28677	125.00
04-30	3119900312	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,025.80
04-30	3122330021	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		423.93
04-30	3122540018	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		65.00
05-11	3126430002	THOMAS J LANKFORD	04/11/83	XEROX 'DEAR COLLEAGUE' - 2/S	24.70
05-11	3131560009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	34.164
05-12	3130690003	PAUL B JONES	04/19/83	EXPENSES FOR TOWN MEETING IN YADKIN COUNTY 4/8/83	47.10
05-12	3130690002	SOUTHERN BELL	04/01/8304/30/83	TELEPHONE SERVICE FOR STATESVILLE	79.11
05-12	3130690004	SOUTHERN BELL	03/22/8304/21/83	TELEPHONE SERVICE FOR LINCOLTON	44.72
05-12	3130690001	JAMES G MARTIN	04/08/83	OFFICIAL TRAVEL TO THE DISTRICT ONE WAY AIRFARE DC-CHARLOTTE, NC	122.00
05-12	3131400006	JAMES G MARTIN	04/29/83	ROUND TRIP AIRFARE DC-CHARLOTTE-DC FOR OFFICIAL BUSINESS	182.00
05-12	3131400007	JAMES G MARTIN	04/29/83	RENTAL CAR FOR OFFICIAL BUSINESS	36.23
05-12	3131400008	GSA, OAD, FINANCE DIVISION	04/22/83	FIS SERVICE	155.61
05-25	3144200026	THOMAS J LANKFORD	04/18/83	XEROX 'DEAR COLLEAGUE' - THEIR STOCK	1.785
05-26	314890365	JOHN T ALEXANDER & SON INC	05/01/8305/30/83	RENT 207 W BROAD ST STATESVILLE NC 28677	125.00
05-26	3145430002	JAMES S LOFTON	03/01/8304/30/83	PASSPORT EXPENSES FOR MARCH/APRIL 1983	28.00
05-26	3144650002	SOUTHERN BELL	05/01/8305/31/83	TELEPHONE SERVICE FOR STATESVILLE	46.74
05-26	3144650003	SOUTHERN BELL	04/01/8304/30/83	TELEPHONE SERVICE FOR CHARLOTTE	123.24
05-26	3144650004	MID-CAROLINA TELEPHONE COMPANY	05/01/8305/31/83	TELEPHONE SERVICE FOR MOORESVILLE	41.69
05-26	3145430001	JAMES S LOFTON	05/04/8305/05/83	ROUND TRIP AIRFARE DC-CHARLOTTE-DC	214.25
05-26	3144650005	C & P TELEPHONE	04/01/8304/30/83	DATA SERVICES	50.39
05-26	3145430003	JAMES S LOFTON	05/04/8305/05/83	RENTAL CAR FOR OFFICIAL BUSINESS	89.57
05-26	3144650006	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE	21.31
05-31	3151900312	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,026.13
05-31	3152400020	(STATIONERY ALLOWANCE CHARGED)	01/03/8301/02/84		394.70
06-06	3152790030	REPUBLICAN STUDY COMMITTEE	05/19/83	ANNUAL DUES	150.00
06-07	3154410001	LSW, INC.	05/25/83	KEYPUNCH QUESTIONNAIRES & TABULATE RESPONSES	1,194.56
06-10	3158570027	JAMES S LOFTON	05/18/8305/27/83	FEDERAL EXPRESS FOR CONGRESSMAN MARTIN	12.50
06-10	3158570028	JAMES S LOFTON	04/22/8305/21/83	PASSPORT EXPENSES FOR MAY	28.50
06-10	3158570029	SOUTHERN BELL	05/03/8305/06/83	TELEPHONE SERVICE FOR LINCOLTON	72.53
06-10	3158570025	PAUL B JONES	05/03/8305/06/83	TRAVEL - CHARLOTTE TO WASH, DC - 882 MILES @ .24 PER MILE	191.28
06-10	3158570026	LYDIA SWYDE	05/08/83	ONE WAY AIR FARE - DC TO CHARLOTTE FOR OFFICIAL BUSINESS	97.00
06-10	3158570026	PAUL B JONES	04/15/8305/22/83	MILEAGE FOR OFFICIAL TRAVEL - 685 MILES @ .24 PER MILE	164.40
06-13	3164850018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	324.87
06-15	3164400001	JAMES G MARTIN	06/03/8306/04/83	ROUND TRIP AIRFARE DC-CHARLOTTE-D.C. FOR OFFICIAL BUSINESS	186.00
06-15	3164400002	CONNIE NOURSE	05/06/83	MILEAGE FOR OFFICIAL BUSINESS, VETERANS ADMINISTRATION CASEWORKERS SEMINAR IN WINSTON-SALEM	43.68
06-27	3171410027	SOUTHERN BELL	182 MI. 24		123.24
06-27	3171410028	SOUTHERN BELL	05/01/8305/31/83	TELEPHONE SERVICE FOR CHARLOTTE	55.44
06-28	3178890375	JOHN T ALEXANDER & SON INC	06/01/8306/30/83	TELEPHONE SERVICE FOR STATESVILLE	125.00
06-30	3181900313	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	RENT 207 W BROAD ST STATESVILLE NC 28677	965.60
06-30	3180530008	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	CHARLOTTE NC 00000	1,606.00
06-30	3182810020	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		348.49
TOTAL					18,906.95

OFFICE OF THE HON. LYNN MARTIN

OFFICIAL EXPENSES

04-07	3096210004	LIBERTY MUTUAL	02/16/8302/15/84	ADDITIONAL AMOUNT DUE FOR YEARLY PREMIUM FOR DISTRICT OFFICE VEHICLE DUE BECAUSE OF VEHICLE CHANCE.	78.00
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DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. LYNN MARTIN—Continued						
04-08	3094600003	MARY L. GRAHAM CLEANING SERVICE	03/01/8303/31/83	CLEANING SERVICES FOR ROCKFORD OFFICE		85.00
04-08	3094600005	CHRISTOPHER JAY BOWMAN	03/31/83	REIMBURSEMENT FOR OFFICE SUPPLIES		45.84
04-08	3094600008	DIACOM, INCORPORATED	03/01/8303/31/83	DUAL ACCESS CHARGES FOR FEBRUARY AND DELIVERY CHARGES FOR MARCH		145.13
04-08	3094600006	CHRISTOPHER JAY BOWMAN	03/31/83	REIMBURSEMENT FOR GASOLINE FOR TRIP TO ROCHELLE		20.00
04-08	3094600026	LEANN BLACKBET	01/19/8303/23/83	609 MILES OF IN-DISTRICT TRAVEL AT .24/M BY PRIVATE AUTO.		146.16
04-08	3094600017	GSA, OAD, FINANCE DIVISION	03/22/83	FEBRUARY TELEPHONE SERVICE		424.80
04-14	3103630049	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES		1,450
04-20	3108560006	THOMAS J LANKFORD	03/29/8303/31/83	PRINTING SERVICES		178.75
04-20	3108560007	CHRAIN'S CHICAGO BUSINESS	03/01/8303/31/83	ONE YEAR SUBSCRIPTION TO GRAIN'S CHICAGO BUSINESS		32.00
04-20	3108560005	FEDERAL EXPRESS CORP	03/01/8303/31/83	SHIPMENTS TO ROCKFORD, IL		12.50
04-20	3108560008	MID-CITY STATIONERS	03/15/83	SUPPLIES FOR ROCKFORD OFFICE		53.86
04-20	3108560009	PRESS SERVICES, INC	02/01/8303/31/83	CLIPPING SERVICE FOR FEBRUARY AND MARCH		194.65
04-20	3108560012	LYNN MARTIN	03/10/83	LODGING AT O'HARE HILTON		55.51
04-20	3108560010	LYNN MARTIN	03/25/83	AIRLINE - NATIONAL TO O'HARE FOR MEMBER		220.00
04-20	3108560011	STRANDQUIST MOTOR COMPANY	03/25/8304/01/83	AIRLINE - O'HARE TO ROCKFORD AND ROCKFORD TO O'HARE TO NATIONAL		266.00
04-20	3108560013	EXXON COMPANY, U.S.A.	04/16/8305/16/83	DISTRICT OFFICE VEHICLE LEASE		213.00
04-26	3109410005	B & B NEWS AGENCY	03/01/8303/31/83	GASOLINE FOR DISTRICT OFFICE VEHICLE AND OFFICIAL TRAVEL		54.55
04-26	3109410004	ILLINOIS BELL TELEPHONE COMPANY	04/01/8306/30/83	THREE MONTH SUBSCRIPTION TO CHICAGO SUN TIMES FOR ROCKFORD OFFICE		49.50
04-26	3109410006	EASTERN ILLINOIS TELEPHONE CORPORATION	04/01/8304/30/83	TELEPHONE SERVICE FOR STERLING OFFICE		57.22
04-26	3109410002	CHRISTOPHER JAY BOWMAN	04/01/8304/01/84	LISTING IN MORRISON, IL TELEPHONE DIRECTORY		22.70
04-26	3109410003	C & P TELEPHONE	04/05/8304/08/83	AIRLINE, CHICAGO TO NATIONAL & NATIONAL TO CHICAGO TO ROCKFORD, IL		317.00
04-29	3116520008	CARROLL COUNTY REVIEW	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE		75.78
04-29	3116890355	FIRST NATIONAL BANK&TRUST	05/01/8304/30/84	ONE YEAR SUBSCRIPTION TO THE CARROLL COUNTY REVIEW FOR ROCKFORD OFFICE		16.00
04-29	3116890356	WILLIAM G.MANFIELD	04/01/8304/30/83	416 E STATE ST ROCKFORD, IL 61081		875.00
04-29	3116830001	MARY L. GRAHAM CLEANING SERVICE	04/01/8304/30/83	420 AVENUE A STERLING, IL 61081		150.00
04-29	3116830002	PATRICIA A BOGLE	04/01/8304/30/83	CLEANING SERVICES FOR ROCKFORD OFFICE		85.00
04-29	3116830003	TEBALA TOWERS	04/08/83	REIMBURSEMENT FOR PAPER SUPPLIES FOR ROCKFORD OFFICE		9.47
04-29	3116830003	ILLINOIS BELL TELEPHONE COMPANY	04/15/83	ROOM RENTAL		25.00
04-29	3116520006	LYNN MARTIN	04/01/8304/30/83	WATS SERVICE FOR ROCKFORD OFFICE		290.45
04-29	3116520007	VISA	04/14/8304/19/83	AIRLINE, NAT'L TO O'HARE TO ROCKFORD, IL AND O'HARE TO NAT'L RETURN FOR MEMBER		299.00
04-29	3116520004	FRANCES C MCNAUGHT	04/19/83	BUS/ROCKFORD, ILLINOIS TO O'HARE		7.00
04-29	3116830004	TEBALA TOWERS	04/14/8304/16/83	AIRLINE, NAT'L TO CHICAGO O'HARE TO ROCKFORD, IL AND O'HARE TO NAT'L RETURN FOR FRANK MCNAUGHT		299.00
04-29	3116830004	ROCKFORD COUNTRY CLUB	04/16/83	BUS/ROCKFORD, IL TO O'HARE		7.00
04-29	3115900384	(EQUIPMENT ALLOWANCE CHARGED)	03/04/83	REFRESHMENTS IN CONNECTION WITH SENIOR CITIZEN ADVISORY COMMITTEE MEETING		30.00
04-30	3122330005	(STATIONERY ALLOWANCE CHARGED)	03/04/83	BUSINESS ADVISORY COMMITTEE LUNCHEON		150.02
05-07	3118300005	DOROTHY D MESSMAN	04/01/8304/30/83	REIMB FOR READING LAMPS PURCHASED FOR ROCKFORD OFFICE		1,061.03
05-07	3118300004	ALLISON F GODDARD	04/01/8304/30/83	REIMB FOR HARDWARE PURCHASED FOR ROCKFORD OFFICE FOR PLANT BRACKETS		71.13
05-07	3118300004	CHRISTOPHER JAY BOWMAN	02/24/83	REIMB FOR LONG-DISTANCE TELEPHONE CALLS ON OFFICIAL BUSINESS CHARGED TO HOME PHONE		22.53
05-07	3118300006	DOUG CHARLES RICHARDSON	04/16/8304/20/83	AIRLINE, O'HARE TO NATIONAL AND RETURN		8.88
05-10	3126490006	THOMAS J LANKFORD	04/20/83	REIMB FOR PARKING FEE FOR DISTRICT OFFICE VEHICLE AT O'HARE		376.00
05-10	3126490005	FEDERAL EXPRESS CORP	04/19/8304/21/83	PRINTING SERVICES		13.75
05-10	3126490007	SAW A. VECCHIO SIGNS, INC.	04/13/83	SHIPMENT FROM SPRINGFIELD, IL TO WASHINGTON OFFICE		4,263.40
05-10	3126490007	SAW A. VECCHIO SIGNS, INC.	02/17/83	LETTERING FOR FRONT DOOR & WINDOW OF ROCKFORD OFFICE		157.00

05-10	3126490008	GENERAL TELEPHONE.....	04/01/8304/01/84	LISTING OF ROCKFORD OFFICE IN BELVIDERE TELEPHONE DIRECTORY.....	24.46
05-10	3126490009	DIALCOM, INCORPORATED.....	04/01/8304/30/83	CONVERSION CHARGES, TAPE DELIVERY, AND DUAL ACCESS CHARGES FOR MARCH.....	481.45
05-11	3131600007	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE.....	255.83
05-12	3130630042	HOUSE RECORDING STUDIO.....	04/01/8304/30/83	OFFICIAL RECORDING SERVICES.....	30.00
05-23	3139810010	NEW YORK TIMES.....	04/21/8307/03/83	13-WEEK SUBSCRIPTION TO THE NEW YORK TIMES FOR WASHINGTON OFFICE.....	24.00
05-23	3139810006	SHIRLEY D. SPENCER.....	05/05/83	REIMBURSEMENT FOR MILEAGE AND PARKING FEE FOR VETERANS ADMIN SEMINAR IN CHICAGO, 188 MILES @ 24¢.....	49.62
05-23	3139810011	MID-CITY STATIONERS.....	04/22/83	SUPPLIES FOR ROCKFORD OFFICE.....	10.02
05-23	3139810005	ILLINOIS BELL TELEPHONE COMPANY.....	05/01/8305/31/83	TELEPHONE SERVICE FOR STERLING OFFICE.....	57.65
05-23	3139810012	CHRISTOPHER JAY BOWMAN.....	05/04/8305/11/83	AIRLINE, CHICAGO TO NATIONAL AND NATIONAL TO CHICAGO TO ROCKFORD, ILLINOIS.....	354.00
05-23	3139810007	SHELL OIL COMPANY.....	04/01/8304/30/83	GAS FOR DISTRICT OFFICE VEHICLE.....	13.50
05-23	3139810009	STRANDQUIST MOTOR COMPANY.....	05/16/8306/16/83	DISTRICT OFFICE VEHICLE LEASE.....	213.00
05-23	3139810013	DOROTHY D. MESSMAN.....	05/09/83	REIMBURSEMENT FOR GASOLINE FOR DISTRICT OFFICE VEHICLE.....	10.00
05-23	3139810004	C & P TELEPHONE.....	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE.....	76.38
05-23	3139810008	WESTERN UNION TELEGRAPH COMPANY.....	04/06/83	TELEGRAM SENT TO OREGON, ILLINOIS.....	15.44
05-24	3139800019	LYNN MARTIN.....	04/21/8304/22/83	LOGGING AT O'HARE HILTON & BREAKFAST AT HILTON.....	56.05
05-24	3139800018	VISA.....	04/21/8304/26/83	MEMBER AIRFARE WASHINGTON TO CHICAGO AND ROCKFORD, ILLINOIS, TO CHICAGO TO WASHINGTON.....	454.00
05-26	3144290006	ROCKFORD REGISTER STAR.....	05/05/8305/09/83	MEMBER AIRFARE WASHINGTON TO CHICAGO AND ROCKFORD, ILLINOIS, TO CHICAGO TO WASHINGTON.....	307.00
05-26	3144890366	FIRST NATIONAL BANK&TRUST.....	05/02/8311/17/83	25-WEEK RENEWAL OF ROCKFORD REGISTER STAR FOR ROCKFORD OFFICE.....	58.50
05-26	3144890367	JOHN D. MANSFIELD TRUST.....	05/01/8305/30/83	RENT 416 E STATE ST ROCKFORD, IL 61101.....	875.00
05-26	3144290003	MID-CITY STATIONERS.....	05/01/8305/30/83	RENT 420 AVENUE STERLING IL 61081.....	150.00
05-26	3144290004	LEANN BLACKBURN.....	05/05/83	SUPPLIES FOR ROCKFORD OFFICE.....	1.25
05-26	3144290005	MARY L. GRAHAM CLEANING SERVICE.....	03/03/8305/17/83	REIMB FOR SUPPLIES FOR STERLING OFFICE & PHOTOCOPYING SERVICES.....	9.55
05-26	3144290006	ILLINOIS BELL TELEPHONE COMPANY.....	05/01/8305/31/83	CLEANING SERVICES FOR ROCKFORD OFFICE.....	85.00
05-26	3144290007	VISA.....	05/01/8305/16/83	WATS SERVICE FOR ROCKFORD OFFICE.....	267.46
05-26	3144290002	LYNN MARTIN.....	05/05/83	AIRLINE, NATIONAL TO CHICAGO AND ROCKFORD, IL TO CHICAGO TO NATIONAL FOR MEMBER.....	414.00
05-26	3144290008	GSA, OAD, FINANCE DIVISION.....	04/22/83	REIMB FOR PARKING FEE AT O'HARE FOR DIST OFC VEHICLE (CAR USED IN CONNECTION WITH OFFICIAL TRAVEL).....	12.00
05-26	3144290008	GSA, OAD, FINANCE DIVISION.....	04/22/83	MARCH TELEPHONE SERVICE & CHARGE FOR MOVING EQUIPMENT FROM OLD ROCKFORD OFFICE TO NEW OFFICE.....	2,192.04
05-31	3152440004	(STATIONARY ALLOWANCE CHARGED).....	05/01/8305/31/83	LOCAL TELEPHONE SERVICE.....	929.12
05-31	3152440004	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	OFFICIAL RECORDING SERVICES.....	747.84
06-17	3165610045	HOUSE RECORDING STUDIO.....	04/01/8304/30/83	ORDER FOR TWO PUBLICATIONS FROM THE BROOKINGS INSTITUTION.....	275.70
06-17	3165610045	THE BROOKINGS INSTITUTION.....	06/01/83	26-WEEK SUBSCRIPTION RENEWAL TO ROCKFORD REGISTER STAR FOR WASHINGTON OFFICE.....	113.00
06-20	3166550003	ROCKFORD REGISTER STAR.....	06/21/83	COMPUTER SERVICE FOR MAY & JUNE.....	13.40
06-20	3166550004	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM.....	03/28/8305/18/83	REIMB FOR 976 MILES OF IN-DISTRICT TRAVEL @ 24 PER MILE.....	78.78
06-20	3166550005	LEANN BLACKBURN.....	05/22/83	INSTALLATION OF TELEPHONE SERVICE FOR STERLING OFFICE AND BILLING FOR SERVICE FOR APRIL.....	1,800.00
06-20	3166550006	GSA, OAD, FINANCE DIVISION.....	05/02/8305/13/83	PRINTING SERVICES.....	503.09
06-21	3166720011	THE NEWS-LETTER.....	05/01/8304/30/84	ONE-YEAR SUBSCRIPTION RENEWAL FOR ROCKFORD DISTRICT OFFICE.....	200.00
06-21	3166720016	CONGRESSIONAL STEEL CAUCUS.....	01/01/8312/31/83	ANNUAL MEMBERSHIP DUES.....	20.00
06-21	3166720010	THOMAS J. LANFORD.....	05/02/8305/23/83	PRINTING SERVICES.....	429.74
06-21	3166720012	PRESS SERVICES, INC.....	05/01/8305/31/83	PRESS CLIPPING SERVICES.....	106.60
06-21	3166720014	ALLISON F. GODDARD.....	05/19/83	REIMB FOR CHGS PAID IN BEHALF OF ALLISON GODDARD & CHRIS BOWMAN FOR ECONOMIC DEVELOPMNT CONF AT NRTN IL.....	30.00
06-21	3166720015	PURULATOR SKY COURIER.....	04/21/8305/21/83	SHIPMENTS TO ROCKFORD, ILLINOIS.....	55.00
06-21	3166720007	VISA.....	05/20/8305/24/83	MEMBER AIRLINE, NATIONAL TO CHICAGO TO ROCKFORD, ILLINOIS & RETURN.....	454.00
06-21	3166720008	VISA.....	05/26/8306/01/83	MEMBER AIRLINE, NATIONAL TO CHICAGO TO ROCKFORD, ILLINOIS & RETURN.....	453.00
06-21	3166720009	VISA.....	06/03/83	MEMBER AIRLINE, NATIONAL TO CHICAGO.....	188.00
06-21	3166720013	WESTERN UNION.....	04/26/83	TELEGRAM SENT TO MT. MORRIS, IL.....	6.40
06-28	3178890376	FIRST NATIONAL BANK&TRUST.....	06/01/8306/30/83	RENT 416 E STATE ST ROCKFORD IL 61101.....	875.00
06-28	3178890377	JOHN D. MANSFIELD TRUST.....	06/01/8306/30/83	RENT 420 AVENUE A STERLING IL 61081.....	150.00
06-29	3173400003	ILLINOIS BELL TELEPHONE COMPANY.....	06/01/8306/30/83	TELEPHONE SERVICE FOR STERLING DISTRICT OFFICE.....	61.89
06-29	3173400002	STRANDQUIST MOTOR COMPANY.....	06/16/8307/16/83	LEASE PAYMENT ON DISTRICT OFFICE VEHICLE.....	213.00
06-29	3173400004	EXXON COMPANY, U.S.A.....	06/01/8306/30/83	GASOLINE FOR DISTRICT OFFICE VEHICLE & MEMBER'S OFFICIAL TRAVEL IN D.C.....	71.14
06-29	3173400001	CONGRESSIONAL CLEARING HOUSE ON FUTURE.....	05/18/83	ASSESSMENT IN SUPPORT OF OPERATING COST.....	5.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. LYNN MARTIN—Continued					
06-29	3173400005	C & P TELEPHONE	05/01/8305/31/83	D.C. LONG DISTANCE TELEPHONE SERVICE	88.32
06-30	3181900384	EQUIPMENT ALLOWANCE CHARGED	06/01/8306/30/83		929.12
06-30	3179530002	FREEPORT JOURNAL STANDARD	07/14/8307/14/84	RENEWAL FOR ONE YEAR OF SUBSCRIPTION FOR ROCKFORD OFFICE	67.00
06-30	3179530003	MARY L. GRAHAM CLEANING SERVICE	06/01/8306/30/83	CLEANING SERVICES FOR ROCKFORD OFFICE	85.00
06-30	3179530005	ILLINOIS BELL TELEPHONE COMPANY	06/01/8306/30/83	JUNE WATS SERVICE FOR ROCKFORD OFFICE	291.66
06-30	3179530004	CHRISTOPHER JAY BOWMAN	06/12/8306/17/83	AIRLINE, ROCKFORD, IL TO CHICAGO O'HARE TO NATIONAL AND RETURN	353.00
06-30	3182810004	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		1,008.52
06-30	3179530001	ALLISON F. GODDARD	06/16/83	REIMB FOR CAR WASH FOR DISTRICT OFFICE VEHICLE	8.49
06-30	3182440014	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		19.50
TOTAL					32,523.12
OFFICE OF THE HON. MATTHEW G. MARTINEZ					
OFFICIAL EXPENSES					
04-06	3089440004	ASMAN CUSTOM PHOTO SERVICE, INC.	02/28/83	DEVELOP 1 ROLL OF COLOR FILM, 36 EXPOSURES, MOUNTED FOR NEWSLETTER	5.85
04-06	3089440012	DAVID R. RAMAGE	03/17/83	NEWSRELEASE LETTERHEADS	73.50
04-06	3088830003	GSA, OAD, FINANCE DIVISION	02/18/83	DISTRICT OFFICE SUPPLIES	51.60
04-06	3089440005	FEDERAL EXPRESS CORP	03/01/83	SHIPMENT TO CONGRESSMAN MARTINEZ AT DISTRICT OFFICE	21.00
04-06	3089440011	SPARKLETT'S DRINKING WATER CORP	02/28/83	WATER COOLER RENTAL & WATER SUPPLY FOR DISTRICT OFFICE	43.50
04-06	3089440008	PACIFIC TELEPHONE COMPANY	03/07/83	DISTRICT OFFICE PHONE SERVICE	50.07
04-06	3089440009	PACIFIC TELEPHONE COMPANY	03/02/83	DISTRICT OFFICE PHONE SERVICE	155.91
04-06	3089440010	PACIFIC TELEPHONE COMPANY	02/14/83	DISTRICT OFFICE PHONE SERVICE	35.89
04-06	3088730010	AMERICAN AIRLINES, INC.	02/18/8302/20/83	AIR TRAVEL - LOS ANGELES, CA TO WASHINGTON, DC	399.00
04-06	3088730011	MATTHEW G. MARTINEZ	02/18/8302/18/83	PRIVATE AUTO TRAVEL - 240 MILES AT 24¢	57.60
04-06	3089440002	HAVA JAVA COFFEE CO.	03/11/83	CONSTITUENT SERVICE EXPENSES - COFFEE	20.80
04-06	3089440007	C & P TELEPHONE	02/25/83	COFFEE FOR CONSTITUENTS	11.14
04-06	3088830004	GSA, OAD, FINANCE DIVISION	02/28/83	LONG DISTANCE TELEPHONE SERVICE	23.95
04-07	3089440006	LOS ANGELES TIMES	03/22/83	TELEPHONE SERVICE	121.35
04-14	3103640001	HOUSE RECORDING STUDIO	10/25/8204/11/83	NEWSPAPER SUBSCRIPTION TO DISTRICT OFFICE	28.00
04-21	3103700015	MATTHEW G. MARTINEZ	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	24.00
04-21	3103700014	MATTHEW G. MARTINEZ	03/25/8304/08/83	AIRFARE WASHINGTON, DC TO LOS ANGELES & RETURN	328.00
04-29	3116890357	PACE DEVELOPMENT COMPANY	03/25/8304/03/83	PRIVATE AUTO USE WHILE IN DISTRICT - 936 MILES AT 24¢ PER MILE	224.64
04-29	3117610014	PACIFIC TELEPHONE COMPANY	04/01/8304/30/83	1712 W. BEVERLY BLVD MONTEBELLO CA 90640	2,000.00
04-29	3117610015	PACIFIC TELEPHONE COMPANY	02/14/8303/13/83	DISTRICT OFFICE TELEPHONE SERVICE	39.36
04-29	3117610016	PACIFIC TELEPHONE COMPANY	03/14/8304/13/83	DISTRICT OFFICE TELEPHONE SERVICE	35.55
04-29	3117610017	PACIFIC TELEPHONE COMPANY	03/07/8304/06/83	DISTRICT OFFICE TELEPHONE SERVICE	53.94
04-29	3117610018	PACIFIC TELEPHONE COMPANY	03/02/8304/01/83	DISTRICT OFFICE TELEPHONE SERVICE	300.43
04-30	3119900451	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		2,974.91
04-30	3122330022	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		816.31
05-07	3118300011	OFFICIAL AIRLINE GUIDES, INC.	03/01/8302/29/84	SUBSCRIPTION	38.92
05-07	3118300012	LOS ANGELES TIMES	12/20/8206/06/83	SUBSCRIPTION	42.00
05-07	3118300013	LOS ANGELES HERALD EXAMINER	01/01/8305/01/83	REIMB FOR AIRFARE FROM SACRAMENTO, CA TO WASH, DC FOR CONG MARTINEZ LEGISLATIVE FILES FOR REF IN	30.40
05-07	3118300009	MAXINE ANN GRANT	02/04/83	DC.	198.00

05-07	3118300010	FEDERAL EXPRESS CORP.	04/20/83	MAILED OFFICE PAPERS TO CONG HOME.	23.50
05-07	3118300033	SPARKLETT'S DRINKING WATER CORP	03/31/83	ELECTRIC WATER COOLER RENT AND WATER	38.90
05-11	3116810005	C & P TELEPHONE	03/01/83	LONG DISTANCE TELEPHONE SERVICE	233.13
05-11	3125550010	DEMOCRATIC STUDY GROUP	04/22/83	BINDERS FOR USG REPORTS	25.00
05-11	3125620006	AMERICAN AIRLINES, INC.	04/14/83	AIR TRAVEL LOS ANGELES TO WASH, DC RTN FM ATTENDING CONG BURTONS FUNERAL IN S.F. - IN DIST ON OFCL BUSS.	296.00
05-11	3125620007	AMERICAN EXPRESS CO	04/14/83	S.F. TO LOS ANGELES PORTION OF FLIGHT - CONG BURTONS FUNERAL	69.22
05-11	3125620008	AMERICAN EXPRESS CO	04/24/83	TRAVEL - WASHINGTON, D.C. TO LOS ANGELES AND RETURN	592.00
05-11	3125620009	MATTHEW G. MARTINEZ	04/24/83	PRIVATE AUTO TRAVEL - 130 MILES AT 24/MI	31.20
05-11	3125550009	HAVA JAVA COFFEE CO.	04/06/83	CONSTITUENT SERVICES	20.80
05-11	3125550002	MANCHA G. KURILICH	01/01/83	IN DISTRICT TRAVEL WHILE ON OFCL BUSS - 2280 MILES @ 24 PER MILE PLUS PARKING	549.70
05-11	3125550004	SYLVIA MOHTABIAN	01/01/83	61 MILES @ 24 PER MILE - OFFICIAL BUSINESS	14.64
05-11	3125550006	PETER J PARENTEAU	01/08/83	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 2,114 MILES @ 24 PER MILE	507.36
05-11	3125550007	SYLVIA MOHTABIAN	02/09/83	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 2,114 MILES @ 24 PER MILE	54.24
05-11	3125550008	RALPH DENNY WEBSTER	02/09/83	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 319 MILES @ 24 PER MILE	76.56
05-11	3125550028	LARRY GENE BROUSSARD	02/01/83	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 1,400 MILES @ 24 PER MILE	336.00
05-11	3131620030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83	LOCAL TELEPHONE SERVICE	648.98
05-11	3130630043	HOUSE RECORDING STUDIO	04/01/83	OFFICIAL RECORDING SERVICES	17.00
05-12	3133770004	SAN GABRIEL VALLEY DAILY TRIBUNE	05/21/83	SUBSCRIPTION - 1 YEAR	10.00
05-19	3133770005	LOS ANGELES HERALD EXAMINER	01/03/83	RECORD REPRINTS, 12	91.20
05-19	3133770006	DAVID R RAMAGE	04/14/83	PHONE SERVICE, DISTRICT OFFICE	18.50
05-19	3133770002	PACIFIC TELEPHONE COMPANY	01/04/83	PHONE SERVICE, DISTRICT OFFICE	197.03
05-19	3136210032	AMERICAN AIRLINES, INC.	05/03/83	AIR FARE WASHINGTON, D.C. TO LOS ANGELES, AND RETURN	113.65
05-19	3136210033	AMERICAN EXPRESS CO	04/29/83	AIR FARE WASHINGTON, D.C. TO LOS ANGELES (AND TO SACRAMENTO ON PERSONAL BUSINESS) AND RETURN	249.00
05-19	3136210033	MATTHEW G. MARTINEZ	05/05/83	PRIVATE AUTO USE WHILE IN DISTRICT 146 MILES @ 24c PER MILE	35.04
05-26	3145980368	PACE DEVELOPMENT COMPANY	04/29/83	RENT 1712 W BEVERLY BLVD MONTEBELLO, CA 90640	2,000.00
05-31	3151900449	(EQUIPMENT ALLOWANCE CHARGED)	05/01/83		2,283.82
05-31	3152440021	(STATIONERY ALLOWANCE CHARGED)	05/01/83		60.52
06-13	3161630004	U.S. NEWS & WORLD REPORT	05/16/83	SUBSCRIPTION 40 WEEKS	27.25
06-13	3161630005	SPARKLETT'S DRINKING WATER CORP	05/11/83	WATER SERVICE DISTRICT OFFICE	75.53
06-13	3161630006	DAVID R RAMAGE	05/11/83	BUSINESS CARDS DISTRICT OFFICE EMPLOYEES	55.50
06-13	3161630008	SOUTHERN CALIFORNIA EDISON	04/28/83	DISTRICT OFFICE ELECTRIC BILL	41.36
06-13	3161630009	SOUTHERN CALIFORNIA EDISON	04/28/83	DISTRICT OFFICE ELECTRIC BILL	42.01
06-13	3161630003	PACIFIC TELEPHONE COMPANY	04/07/83	DISTRICT OFFICE TELEPHONE SERVICE	1,204.48
06-13	3161630012	PACIFIC TELEPHONE COMPANY	05/05/83	DISTRICT OFFICE PHONE SERVICE	7.83
06-13	3161630010	HAVA JAVA COFFEE COMPANY	05/11/83	COFFEE SERVICE FOR CONSTITUENTS	31.00
06-13	3161630011	HAVA JAVA COFFEE COMPANY	05/31/83	COFFEE SERVICE FOR CONSTITUENTS	33.15
06-13	3164560008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/83	LOCAL TELEPHONE SERVICE	270.27
06-13	3161630007	GSA OAD, FINANCE DIVISION	05/22/83	TELEPHONE SERVICE/EQUIPMENT DISTRICT OFFICE	64.81
06-21	3168200007	GROLER ENTERPRISES, CORP	05/24/83	BOOK PURCHASE	17.94
06-21	3168200030	CALIF RURAL LEGAL ASSISTANCE FOUNDATION	05/31/83	SUBSCRIPTION TO SENIORS IN SACRAMENTO 1 YEAR	10.00
06-21	3168320026	GSA OAD, FINANCE DIVISION	04/18/83	SUPPLIES	21.70
06-21	3168200009	PETER J PARENTEAU	05/01/83	REIMB FOR MONIES PAID FOR POSTAGE DUE MAIL WHICH WAS FORWARDED FROM ROSEMEAD OFF TO MONTEBELLO OFFICE	15.29
06-21	3168200010	AMELIA L PARKER	05/01/83	REIMBURSEMENT FOR MONIES PAID FOR POSTAGE DUE ON MAIL WHICH WAS FORWARDED FROM ROSEMEAD TO MONTEBELLO	24.02
06-21	3168200008	NINETY-EIGHT NEW MEMBERS' CAUCUS	03/18/83	YEARLY MEMBERSHIP DUES	250.00
06-21	3168320034	C & P TELEPHONE	05/01/83	TELEPHONE SERVICE	147.52
06-21	3168320027	GSA OAD, FINANCE DIVISION	04/22/83	TELEPHONE SERVICE/EQUIPMENT	63.87
06-27	3171600010	SUPERINTENDENT OF DOCUMENTS	05/23/83	WHITE HOUSE BOOKS	30.00
06-27	3171600009	HAVA JAVA COFFEE COMPANY	06/07/83	CONSTITUENT COFFEE SERVICE	20.80
06-27	3171600008	C & P TELEPHONE	04/01/83	TELEPHONE SERVICE	220.26
06-28	3178890378	PACE DEVELOPMENT COMPANY	06/01/83	RENT 1712 W BEVERLY BLVD MONTEBELLO CA 90640	2,000.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. MATTHEW G MARTINEZ—Continued						
06-30	3181900450	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83			2,369.10
06-30	3182810021	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			235.19
				TOTAL		24,918.49
OFFICE OF THE HON. ROBERT T MATSUI						
OFFICIAL EXPENSES						
04-13	3102620021	THE KIPPLINGER WASHINGTON EDITORS, INC.	03/17/8303/17/84	SUBSCRIPTION RENEWAL TO THE KIPPLINGER CA LETTER - 2 COPIES		68.00
04-13	3102620022	NEW REPUBLIC	03/18/8303/18/84	ANNUAL SUBSCRIPTION RENEWAL		36.00
04-13	3101930007	DAVID R RAMAGE	03/22/83	PRINT INVITATIONS FOR OFFICIAL MEETING W/ SACTO C OF C, ET AL		149.75
04-13	3101930008	DAVID R RAMAGE	03/23/83	RECORD REPRINTS		18.50
04-13	3101930009	ROBERT MATSUI	03/25/83	AIRBILL TO SHIP OFFICIAL REPORT		28.00
04-13	3101930010	ALLEN'S PRESS CLIPPING BUREAU	03/01/8303/31/83	CLIPPING SERVICE FOR MONTH OF MARCH '83		38.00
04-13	3102620023	DAVID R RAMAGE	03/23/83	REPRINT DEAR COLLEAGUE LETTER		51.00
04-13	3102620024	WILLIAM H DEVINE	03/24/83	CAB FARE TO PICK UP URGENTLY NEEDED DOCUMENTS		4.00
04-13	3102620025	DAVID R RAMAGE	03/24/83	RECORD REPRINTS (LEVY)		18.50
04-13	3102620026	MIYAMOTO TRAVEL SERVICE	03/26/8304/04/83	R/T AIR FARE FOR REIKO KAWAKAMI FROM DISTRICT SACRAMENTO, CA-WASHINGTON, DC-SACRAMENTO, CA		198.00
04-13	3102620027	WILLIAM H DEVINE	03/27/8303/29/83	R/T AIRFARE TO DISTRICT SACRAMENTO, CA		596.00
04-13	3102620028	WILLIAM H DEVINE	03/27/8303/29/83	TRAVEL BY CAR TO DULLES AIRPORT 60 MI AT 24/MI. BUS FROM BWI AIRPORT TO CAP HILTON HOTEL		22.70
04-13	3101930006	DALLCOM, INCORPORATED	04/01/8304/30/83	COMPUTER SERVICES FOR APRIL DUAL ACCESS FOR FEB		1,093.00
04-13	3102620029	WILLIAM H DEVINE	03/27/8303/29/83	FOOD DURING OFFICIAL BUSINESS TRAVEL		37.34
04-14	3102810007	CONGRESSIONAL PHOTO SHOPPE	03/30/83	OFFICIAL PHOTO FILM AND PROCESSING W/ BOARD MEMBERS OF COMM ON WARTIME RELOC & INTERNMT OF CIVILIANS		26.76
04-21	3104730018	DAVID R RAMAGE	03/30/83	PRINTING SECOND PAGE LETTERS		75.00
04-21	3104730019	NEW YORK TIMES	04/04/8307/03/83	SUBSCRIPTION RENEWAL		58.00
04-21	3104730021	BENCHMARK SYSTEMS	04/06/83	RECYCLED PAPER LETTER RIBBONS		100.40
04-21	3104730016	VISA, FIRST VIRGINIA BANK	04/07/8304/09/83	R/T AIRFARE TO DISTRICT SACRAMENTO, CA) FOR CONG. MATSUI		924.00
04-21	3104730017	ROBERT MATSUI	04/07/8304/09/83	R/T TRAVEL BY CAR DULLES AIRPORT 52 MILES AT 24 PER MILE		12.48
04-21	3104730015	CAPITOL PLAZA HOLIDAY INN	03/27/8303/29/83	LOGGING FOR WILLIAM DEVINE DURING OFFICIAL DISTRICT TRAVEL		73.41
04-21	3104730020	WESTERN UNION TELEGRAPH COMPANY	03/01/8303/31/83	ELECTRICALLY TRANSMITTED MESSAGES FOR MARCH 1983		6.40
04-21	3102100023	THE BARON REPORT	05/01/8305/01/84	ANNUAL SUBSCRIPTION RENEWAL		85.00
04-27	3102100024	DEMOCRATIC STUDY GROUP	04/13/83	BINDERS FOR LEGISLATIVE REPORTS, ETC.		25.00
04-27	3102100026	DAVID R RAMAGE	04/12/83	CARDS FOR EMPLOYEE SPARKS		18.50
04-27	3111530001	VISA, FIRST VIRGINIA BANK	04/18/83	ONE WAY AIR FARE FROM DISTRICT (SACRAMENTO, CA) FOR MEMBER		598.00
04-27	3111530002	ROBERT MATSUI	04/15/83	AIRPORT TRAVEL BY CAR - 52 MILES @ 24 PER MILE		12.48
04-27	3111530003	SHERY E DAVIS	03/01/8303/31/83	R/T TRAVEL BY CAR TO DULLES AIRPORT FOR CONGRESSMAN - 60 MILES @ 24 PER MILE		14.40
04-27	3102100025	C & P TELEPHONE	04/01/8304/30/83	PHONE SERVICE FOR WASHINGTON OFFICE		7.91
04-30	3119900131	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83			1,677.76
04-30	3122330006	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83			559.28
05-07	3116810014	WILLIAM H DEVINE	04/06/8304/09/83	NEWSPAPERS & MAGAZINES		3.00
05-07	3118450012	FEDERAL EXPRESS CORP	04/07/83	SHIP OFFICIAL DOCUMENT (TRIBUTE TO COL. DAVIDSON)		32.83
05-07	3116810006	WILLIAM H DEVINE	04/14/8304/16/83	R/T AIR FARE TO DISTRICT SACRAMENTO, CA)		710.00
05-07	3116810007	WILLIAM H DEVINE	04/14/8304/16/83	TRAVEL BY CAR TO AND FROM AIRPORT; 120 MILES @ 24c		28.80
05-07	3116810009	MIYAMOTO TRAVEL SERVICE	04/06/8304/09/83	R/T AIR FARE TO DISTRICT SACRAMENTO, CA) FOR WILLIAM (BILL) DEVINE		713.00

05-07	3116810010	WILLIAM H DEVINE	04/09/83	ADDITIONAL AIR FARE	20.00
05-07	3116810011	WILLIAM H DEVINE	04/06/83	BUS FARE, DC TO DULLES AIRPORT	7.80
05-07	3116810012	WILLIAM H DEVINE	04/09/83	R/T BY CAR DULLES AIRPORT, 60 MILES @ 24¢, PARKING	14.90
05-07	3118450011	ROBERT MATSUJI	04/26/83	LUNCH WITH CONSTITUENT TO DISCUSS PENDING LEGISLATION	13.80
05-07	3118450014	THOMAS K BANNON	04/17/83	LUNCH WITH CONSTITUENT TO DISCUSS PENDING LEGISLATION	12.35
05-07	3118450013	THOMAS K BANNON	03/10/8304/17/83	TRAVEL BY CAR DURING CONG. MATSUJI'S DISTRICT WORK TRIPS 1047 MILES @ 24	251.28
05-07	3116810008	WILLIAM H DEVINE	04/14/8304/16/83	FOOD DURING OFFICIAL DIST TRAVEL	6.80
05-07	3116810013	MICHAEL KIRBY	04/06/8304/09/83	FOOD DURING OFFICIAL DIST TRAVEL	36.49
05-10	3130530003	DAVID R RAMAGE	03/22/8303/26/83	OFFICIAL BUSINESS CALLS MADE FROM HOME PHONE	12.76
05-10	3130530004	FEDERAL EXPRESS CORP	04/11/83	CONGRESSIONAL RECORD REPRINTS FROM DISTRICT TO WASHINGTON	18.50
05-10	3130530006	DIALCOM, INCORPORATED	04/18/83	MATERIALS AND DOCUMENTS FROM DISTRICT TO WASHINGTON	34.42
05-10	3130530005	ROBERT MATSUJI	05/01/8305/31/83	COMPUTER SERVICES FOR MAY 1983 AND DUAL ACCESS FOR MARCH 1983	1,275.57
05-11	3129440018	BRETT GODOUNOUGH	01/25/8304/31/83	REIMB COFFEE FOR OFFICE VISITORS AND CONSTITUENTS (BALANCE PAID BY STAFF)	30.00
05-11	3129440017	ALLEN'S PRESS CLIPPING BUREAU	01/01/8312/31/83	ANNUAL SUBSCRIPTION RENEWAL TO THE SACRAMENTO UNION FOR DISTRICT OFFICE	84.00
05-11	3129440019	VISAS FIRST VIRGINIA BANK	04/01/8304/30/83	NEWS CLIPPING SERVICE FOR MONTH OF APRIL 83	38.00
05-11	3129560019	ALISA, FIRST VIRGINIA BANK	04/22/83	ONE WAY AIR FARE, WASH. DC TO LOS ANGELES, CA ENROUTE TO SACRAMENTO, CA FOR MEMBER	395.00
05-11	3129560020	VISA, FIRST VIRGINIA BANK	04/22/83	ONE WAY AIR FARE, LOS ANGELES, CA TO SACRAMENTO, CA VIA SAN FRANCISCO TO DC FOR MEMBER	395.00
05-11	3129560021	VISA, FIRST VIRGINIA BANK	04/22/83	ONE WAY AIR FARE FROM DISTRICT (SACRAMENTO, CA) 44 MILES @ 24 PER MILE	345.00
05-11	3129560022	ROBERT MATSUJI	04/22/8304/23/83	ONE WAY AIR FARE TO DULLES AIRPORT	10.56
05-11	3129560023	THE TRAVEL CONNECTION	04/20/8304/25/83	R/T TRAVEL BY CAR TO DULLES AIRPORT	349.00
05-11	3129560015	JOHN DEWEY SPARKS	04/20/8304/25/83	CAB FARE TO AND FROM NATIONAL AIRPORT	17.00
05-11	3129440016	ROBERT MATSUJI	05/04/83	LUNCH WITH CONSTITUENT TO DISCUSS PENDING LEGISLATION	10.50
05-11	3129440017	JOHN DEWEY SPARKS	04/20/8304/25/83	CAR RENTAL FOR OFFICIAL DISTRICT WORK TRAVEL	178.17
05-11	3129560017	JOHN DEWEY SPARKS	04/20/8304/25/83	FOOD DURING OFFICIAL DISTRICT WORK TRAVEL	60.46
05-11	3129560018	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	344.01
05-12	3131400013	WILLIAM H DEVINE	04/26/8304/29/83	NEWSPAPERS & MAGAZINES PURCHASED DURING OFFICIAL DISTRICT TRAVEL	4.95
05-12	3131400010	WILLIAM H DEVINE	04/26/8304/29/83	R/T AIR FARE TO DISTRICT (SACRAMENTO, CA)	710.00
05-12	3131400011	WILLIAM H DEVINE	04/29/83	CAB & BUS FARE TO DULLES AIRPORT	9.85
05-12	3131400012	WILLIAM H DEVINE	04/26/8304/29/83	FOOD FROM HOTEL TO SACRAMENTO AIRPORT, R/T TRAVEL BY CAR, DULLES AIRPORT-HOME 60 MILES @ 24	18.50
05-12	3130630044	HOUSE RECORDING STUDIO	04/01/8304/30/83	BUS DURING OFFICIAL TRAVEL IN DISTRICT	37.40
05-16	3133340003	THE WALL STREET JOURNAL	07/09/8307/09/84	OFFICIAL RECORDING SERVICES	23.00
05-16	3133340001	ROBERT MATSUJI	05/10/83	ANNUAL SUBSCRIPTION RENEWAL	94.00
05-16	3133340002	ROBERT MATSUJI	05/10/83	BREAKFAST MEETING WITH CONSTITUENT TO DISCUSS PENDING LEGISLATION	1.30
05-16	3133340004	CAPITOL PLAZA HOLIDAY INN	04/20/8304/24/83	LUNCH MEETING WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	15.20
05-16	3133340005	CAPITOL PLAZA HOLIDAY INN	04/06/8304/08/83	LODGING FOR JOHN SPARKS DURING OFFICIAL DISTRICT TRAVEL	246.25
05-18	3132760014	MANSION INN	04/26/8304/28/83	LODGING FOR WILLIAM DEVINE DURING OFFICIAL DISTRICT TRAVEL	98.00
05-18	3132760011	WESTERN UNION TELEGRAPH COMPANY	04/01/8304/30/83	ELECTRICALLY TRANSMITTED MESSAGES FOR MONTH OF APRIL 83	115.80
05-18	3132760015	GSA, OAD, FINANCE DIVISION	04/22/83	PHONE SERVICE FOR DISTRICT OFFICE	20.93
05-19	3136800002	DAVID R RAMAGE	05/03/83	PRINTING NEWSLETTERS	513.01
05-19	3137500005	DAVID R RAMAGE	04/20/8304/25/83	PRINT GUIDES FOR CONSTITUENTS AND REQUEST FORMS FOR DISTRICT OFFICE	1,192.85
05-19	3137500001	THE FIELD INSTITUTE	04/15/8304/15/84	ANNUAL SUBSCRIPTION RENEWAL TO THE CA POLE & THE CA OPINION INDEX	151.45
05-19	3137500002	BUSINESS WEEK	09/01/8309/01/84	ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	100.00
05-19	3137500003	XEROX CORPORATION	03/31/83	DEVELOPER FOR XEROX 3400 PHOTOCOPIER	39.95
05-19	3137500004	ANN LEIGH	04/26/83	CAB FARE TO DELIVER OFFICIAL MATERIALS TO TYPESETTER	45.63
05-19	3136550023	POSTMASTER	04/19/83	CAB FARE TO DELIVER OFFICIAL MATERIALS TO TYPESETTER	5.55
05-19	3136550021	ROBERT MATSUJI	05/12/83	POSTAGE STAMPS FOR DISTRICT OFFICE USE	88.50
05-19	3136800001	CAPITOL PLAZA HOLIDAY INN	04/14/8304/15/83	LUNCH WITH CONSTITUENT TO DISCUSS PENDING LEGISLATION	7.00
05-20	3139710001	ROBERT MATSUJI	05/12/83	LODGING FOR WILLIAM DEVINE DURING OFFICIAL DISTRICT TRAVEL	65.00
05-20	3139710002	THE KIPLINGER WASHINGTON EDITORS, INC.	05/09/8305/09/84	REIMB FOR BOOK FOR OFFICE	13.30
05-20	3139710004	ANN LEIGH	05/11/83	ANNUAL RENEWAL OF TWO COPIES OF KIPLINGER WASH. LETTER	96.00
05-20	3139700011	ROBERT MATSUJI	05/17/83	SUBWAY FARES TO PURCHASE SPECIAL OFFICE SUPPLIES (TYPWRTR RIBBON NOT AVAILABLE IN STA. STORE)	1.50
05-20	3139710023	ANN LEIGH	05/11/83	PARKING ATTEND OFFICIAL BUSINESS MEETING	6.00
05-20	3139710016	WILLIAM H DEVINE	05/03/8305/08/83	OFFICE SUPPLIES	13.46
05-20	3139710017	WILLIAM H DEVINE	05/03/8305/08/83	R/T AIRFARE TO DISTRICT (SACRAMENTO, CA)	762.00
05-20	3139710017	WILLIAM H DEVINE	05/03/8305/08/83	TRAVEL BY CAR R/T DULLES AIRPORT, 60 MILES @ 24¢ & PARKING AT DULLES	32.40
05-20	3139700010	ROBERT MATSUJI	05/18/83	BREAKFAST MTG W/ SACRAMENTO CHAMBER CONSTITUENTS TO DISCUSS PENDING LEGISLATION	28.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-20	3139700012	ROBERT MATSUI	05/17/83	LUNCH W/ CONSTITUENT TO DISCUSS PENDING LEGISLATION	15.80
05-20	3139710020	WILLIAM H DEVINE	05/05/8305/06/83	CAR RENTAL DURING OFFICIAL DISTRICT TRAVEL	111.60
05-20	3139710018	WILLIAM H DEVINE	05/03/8305/08/83	FOOD PURCHASES DURING OFFICIAL DISTRICT TRAVEL	21.50
05-20	3139710019	WILLIAM H DEVINE	05/03/8305/08/83	NEWSPAPERS PURCHASED DURING OFFICIAL DISTRICT TRAVEL	6.46
05-23	3139540017	DAVID R RAMAGE	05/05/8305/06/83	CONGRESSIONAL RECORD REPRINTS	37.00
05-23	3139540018	ROBERT MATSUI	05/16/83	BREAKFAST MTG W/ CONSTITUENT TO DISCUSS PENDING LEGISLATION	4.00
05-23	3139540019	C & P TELEPHONE	04/01/8304/30/83	PHONE SERVICE FOR WASHINGTON OFFICE FOR MONTH OF APRIL	31.79
05-24	3137510003	ROBERT MATSUI	05/05/8305/07/83	R/T AIR FARE TO DISTRICT (SACRAMENTO, CA)	710.00
05-24	3137510004	ROBERT MATSUI	05/05/8305/07/83	R/T AIR FARE TO DISTRICT (SACRAMENTO, CA)	10.56
05-25	3144880007	ROBERT MATSUI	05/18/83	LUNCH MEETING WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	29.10
05-26	3145430007	WILLIAM H DEVINE	05/11/83	NEWSPAPERS & MAGAZINE PURCHASED DURING OFFICIAL TRAVEL	4.50
05-26	3145430004	WILLIAM H DEVINE	05/14/83	ONE WAY AIRFARE FROM DISTRICT (SACRAMENTO, CA)	355.00
05-26	3145430005	WILLIAM H DEVINE	05/17/83	CAB & BUS FARE TO DULLES AIRPORT, BUS TO SACRAMENTO AIRPORT	159.90
05-26	3145430006	WILLIAM H DEVINE	05/11/83	FOOD DURING OFFICIAL DISTRICT TRAVEL	27.51
05-26	3145430008	WILLIAM H DEVINE	05/01/8305/14/83	ANNUAL SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	1,796.61
05-31	3151900130	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/14/83	ONE COPY OF WASH. REPS. VOL. VII, 1983	719.33
05-31	3152440005	THE RAFFI SHIMPO	06/04/8306/04/84	RECORD REPRINTS	6.59
06-03	3152200012	COLUMBIA BOOKS, INC	02/18/83	REIMBURSEMENT FOR PRINTING OF OFFICIAL ADDRESS CORRECTION ENVELOPES	18.50
06-03	3152200015	ASIAN WEEK	05/16/8305/16/84	CAB AND METRO FARES TO ATTEND OFFICIAL MEETINGS	20.00
06-03	3146840004	DAVID R RAMAGE	05/10/83	LUNCH WITH CONSTITUENT TO DISCUSS PENDING LEGISLATIVE ISSUES	26.45
06-03	3152200011	ROBERT MATSUI	05/25/83	LUNCH WITH CONSTITUENT TO DISCUSS PENDING LEGISLATION	17.00
06-03	3152200016	ANN LEIGH	05/23/83	LUNCH WITH CONSTITUENT TO DISCUSS PENDING LEGISLATION	15.50
06-03	3146840003	ROBERT MATSUI	05/24/83	CHESHIRE LABELS ON NEWSLETTER AND PRINT UPDATE LETTER	573.50
06-03	3152200014	ROBERT MATSUI	05/26/83	PHONE SERVICE FOR DISTRICT OFFICE	237.50
06-06	3152790031	DAVID R RAMAGE	05/06/8305/17/83	ONE YEAR SUBSCRIPTION	75.00
06-06	3152790032	GSA, OAD, FINANCE DIVISION	05/22/83	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	236.25
06-10	3158530017	THE GALLUP REPORT	01/03/8312/31/83	CAB FARES TO ATTEND OFFICIAL MEETINGS	23.50
06-10	3158530018	NATIONAL JOURNAL	06/18/8312/24/83	RECORD REPRINTS (HIROTO)	18.50
06-10	3158530016	MICHAEL KIRBY	05/16/8305/17/83	COMPUTER SERVICES FOR MONTH OF JUNE: DUAL ACCESS FOR APRIL	1,232.72
06-10	3158530020	DAVID R RAMAGE	05/23/83	LOGGING FOR WILLIAM DEVINE DURING OFFICIAL DISTRICT TRAVEL	107.00
06-10	3158530019	DIALCOM, INCORPORATED	06/01/8306/30/83	ANNUAL SUBSCRIPTION RENEWAL	144.00
06-10	3158530014	CAPITOL PLAZA HOLIDAY INN	05/03/8305/06/83	CLIPPING SERVICE FOR MONTH OF MAY	22.00
06-10	3158530015	CAPITOL PLAZA HOLIDAY INN	05/11/8305/14/83	R/T AIR FARE TO DISTRICT (SACRAMENTO, CA) FOR MEMBER	38.00
06-13	3161630013	CALIFORNIA JOURNAL	08/01/8308/01/84	R/T TRAVEL BY CAR TO DULLES AIRPORT 52 MILES @ 24 PER MILE	12.48
06-13	3161630014	ALLENS PRESS CLIPPING BUREAU	05/01/8305/30/83	LUNCH WITH CONSTITUENT TO DISCUSS PENDING LEGISLATION	5.50
06-13	3159800001	VISA, FIRST VIRGINIA BANK	06/03/8306/05/83	LOCAL TELEPHONE SERVICE	344.43
06-13	3161630015	ROBERT MATSUI	06/07/83	OFFICIAL RECORDING SERVICES	131.00
06-13	3161630016	ROBERT MATSUI	04/01/8304/30/83	R/T AIRFARE TO DISTRICT (SACRAMENTO, CA) FOR CONGRESSMAN MATSUI	880.00
06-17	3164620012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	ONE YEAR SUBSCRIPTION RENEWAL	10.00
06-17	3165610046	HOUSE RECORDING STUDIO	05/01/8305/31/83		
06-20	3167710002	VISA, FIRST VIRGINIA BANK	06/10/8306/12/83		
06-20	3167710003	ROBERT MATSUI	06/10/8306/12/83		
06-21	3166720017	ELECTRONIC MEDIA	12/01/8312/01/84		

OFFICE OF THE HON. ROBERT T MATSUI—Continued

ANNUAL SUBSCRIPTION RENEWAL 84.00
 OFFICIAL BUSINESS CALLS MADE FROM HOME PHONE 19.30
 SACRAMENTO CA 00000 1,796.61
 4,133.00
 383.32
TOTAL **31,896.52**

08/27/8308/27/84
 04/22/8305/18/83
 06/01/8306/30/83
 04/01/8306/30/83
 06/01/8306/30/83

ADJUSTMENTS/REFUNDS

REFUND DUE TO DUPLICATE PAYMENT (22.00)
TOTAL **(22.00)**

03/01/8303/01/84

OFFICE OF THE HON. JIM MATTOX

OFFICIAL EXPENSES

3101830013 AMERICAN AIRLINES FREIGHT SYSTEM 49.35
 3101830014 AMERICAN AIRLINES FREIGHT SYSTEM 49.35
 3101830015 AMERICAN AIRLINES FREIGHT SYSTEM 49.35
 3101830012 C & P TELEPHONE 44.31
 3101830011 GSA, OAD, FINANCE DIVISION 545.24
 3108560015 GSA, OAD, FINANCE DIVISION 176.66
TOTAL **884.46**

11/17/82
 11/18/82
 11/19/82
 12/01/8212/31/82
 12/01/8212/31/82
 03/04/82

FREIGHT CHARGES FOR SHIPPING PRINTED MATERIAL
 FREIGHT CHARGES FOR SHIPPING PRINTED MATERIAL
 FREIGHT CHARGES FOR SHIPPING PRINTED MATERIAL
 TOLL CHARGES
 TELEPHONE CHARGES FOR MONTH OF DECEMBER
 SUPPLIES

OFFICE OF THE HON. NICHOLAS MAVROULES

OFFICIAL EXPENSES

04-07 3096610011 VIVIAN NICKERSON 100.00
 04-07 3096610012 MASSACHUSETTS ELECTRIC 139.59
 04-07 3096620007 POSCHONTAS SPRING WATER 38.00
 04-07 3096620008 MASSACHUSETTS ELECTRIC 93.12
 04-07 3096610013 NEW ENGLAND TELEPHONE 129.09
 04-07 3096610014 NEW ENGLAND TELEPHONE 49.35
 04-07 3096610015 NEW ENGLAND TELEPHONE 290.92
 04-07 3096620005 NEW ENGLAND TELEPHONE 324.73
 04-07 3096620006 HAVA JAVA COFFEE CO. 17.60
 04-07 3096620003 THOMAS TILAS 13.00
 04-07 3096620004 NANCY BAKER 9.60
 04-08 3094600009 GLOUCESTER TIMES 78.00
 04-08 3094600010 THOMAS TILAS 7.50
 04-08 3094600011 THOMAS TILAS 7.50
 04-08 3094600012 THOMAS TILAS 8.00
 04-08 3094600013 THOMAS TILAS 8.00
 04-13 3101830016 NORTHWEST AIRLINES 58.00
 04-13 3101830017 NORTHWEST AIRLINES 59.00
 04-13 3101830018 NORTHWEST AIRLINES 150.00
 04-13 3101830019 NORTHWEST AIRLINES 39.00
 04-13 3101830020 NORTHWEST AIRLINES 39.00
 04-16 3103310006 DAVID R RAMAGE 158.50
 04-16 3103310007 NEW ENGLAND TELEPHONE 287.29
 04-16 3103310007 RUDY DELCON 99.00
 04-16 3103310003 DIALCOM, INCORPORATED 975.00
 04-16 3103310005 GSA, OAD, FINANCE DIVISION 355.04
 04-19 3105610002 MASSACHUSETTS ELECTRIC 125.74

PAYMENT FOR CLEANING SERVICES IN LYNN DISTRICT OFFICE FEB & MARCH
 PAYMENT FOR ELECTRICITY IN SALEM, DISTRICT OFFICE
 PAYMENT FOR WATER SUPPLIES
 PAYMENT FOR ELECTRICITY IN LYNN DISTRICT OFFICE
 PAYMENT FOR 595-7105
 PAYMENT FOR 744-7470
 PAYMENT FOR 700-1449
 PAYMENT FOR 745-5800
 PAYMENT FOR COFFEE
 WALTHAM ARMY CORPS OFFICE 65 MI AT 20
 GEORGETOWN, URBAN SYSTEMS GRANT 48 MI AT 20
 RENEWAL SUBSCRIPTION FOR ONE YEAR
 BOSTON, IRS & SEC. OF STATE 35 MI AT 20/MI TOLLS
 BOSTON, H.U.D. OFFICE 35 MI AT 20/MI TOLLS
 BOSTON, TRANSPORTATION MTG FOR NO. SHORE COMMUNITY COLLEGE 35 MI AT 20/MI TOLLS
 ROWLEY, AGAWAM ASSOC 40 MI AT 20/MI
 PAYMENT FOR MEMBERS OFFICIAL TRAVEL - WAS-BOS
 PAYMENT FOR MEMBERS OFFICIAL TRAVEL - BOS-DCA
 PAYMENT FOR MEMBERS OFFICIAL TRAVEL - DCA-BOS
 PAYMENT FOR MEMBERS OFFICIAL TRAVEL - BOS-WAS
 PAYMENT FOR MEMBERS OFFICIAL TRAVEL - BOS-WAS
 PAYMENT FOR CALLING CARDS & REPRINTS
 TELEPHONE SERVICE IN DISTRICT
 MEMBER'S OFFICIAL TRAVEL DC-BOS
 PAYMENT FOR COMPUTER SERVICES
 PAYMENT FOR FTS SERVICE
 PAYMENT FOR ELECTRICITY IN SALEM DISTRICT OFFICE

02/01/8303/31/83
 02/04/8303/08/83
 02/01/8302/16/83
 02/17/8303/21/83
 02/05/8302/19/83
 02/11/8303/10/83
 02/01/8302/28/83
 02/17/8302/25/83
 03/17/83
 03/01/83
 03/03/83
 04/13/8304/13/84
 03/03/83
 02/25/83
 02/28/83
 02/23/83
 03/03/83
 03/04/83
 03/10/83
 02/14/83
 02/24/83
 03/31/83
 02/20/8303/19/83
 03/25/83
 04/01/8304/30/83
 03/22/83
 03/08/8304/06/83

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. NICHOLAS MAVROULES—Continued						
04-19	3105610005	POCHONTAS SPRING WATER	03/01/8303/29/83	PAYMENT FOR WATER SUPPLIES	54.75	
04-19	3105610003	NEW ENGLAND TELEPHONE	02/25/8302/26/83	PAYMENT FOR 745-5800	333.55	
04-19	3105610004	NEW ENGLAND TELEPHONE	02/28/8303/30/83	PAYMENT FOR 700-1449	198.28	
04-19	3105610001	C & P TELEPHONE	03/01/8303/31/83	PAYMENT FOR TOLL CALLS	123.21	
04-25	3111720016	POSTMASTER	03/23/83	100 20¢ STAMPS	20.00	
04-29	3116890358	JORMAN TRUST	04/01/8304/30/83	103 WASHINGTON STREET SALEM MA 01970	1,412.50	
04-29	3116890359	MR JOSEPH VENTURA	04/01/8304/30/83	140 UNION ST., LYNN MA 01901	350.00	
04-30	3119900243	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		970.13	
04-30	3122330023	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		75.82	
04-30	3122510003	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		(19.76)	
05-10	3126490011	DAVID R RAMAGE	04/30/83	CREDIT FOR 1982	2,067.75	
05-10	3126490010	DAVID R RAMAGE	04/28/83	PAYMENT FOR NEWSLETTER	126.00	
05-10	3126490014	DAVID R RAMAGE	04/15/83	PAYMENT FOR CALLING CARDS (3,000) FOR MEMBER	87.75	
05-10	3130530008	GENERAL DRAFTING COMPANY	04/15/83	PAYMENT FOR MAPS	80.00	
05-10	3130530011	QUALITY BUILDING CLEANING CORP.	03/05/8303/26/83	JANITORIAL SERVICE FOR MONTH OF MARCH	48.88	
05-10	3130530009	NEW ENGLAND TELEPHONE	04/10/83	PAYMENT FOR SERVICE	1,289.00	
05-10	3126490013	DIALCOM, INCORPORATED	05/01/83	PAYMENT FOR COMPUTER SERVICES	35.20	
05-10	3126490012	HAVA JAVA COFFEE CO.	04/29/83	PAYMENT FOR COFFEE SUPPLIES	314.40	
05-10	3130530010	GSA, OAD, FINANCE DIVISION	04/22/83	PAYMENT FOR FIS	295.38	
05-11	3131580010	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	269.50	
05-19	3133560021	DAVID R RAMAGE	04/21/83	PAYMENT FOR SCHEDULE CARDS FOR TOWN MEETING	245.12	
05-19	3133560020	NEW ENGLAND TELEPHONE	03/20/8304/19/83	PAYMENT FOR CALLING CARDS FOR DEROSA	138.00	
05-19	3133560022	TRAVEL WORLD	05/02/8305/04/83	PAYMENT FOR AIRLINE TRAVEL FOR TOM TILAS ON OFFICIAL TRAVEL - BOSTON/DC AIRPORT/BOSTON	114.00	
05-19	3145310018	R. L. POLK & COMPANY	05/02/83	PAYMENT FOR CITY DIRECTORY LAWRENCE, MA	351.48	
05-26	3145310026	GSA, OAD, FINANCE DIVISION	05/22/83	FIS	1,412.50	
05-26	3144890369	JORMAN TRUST	05/01/8305/30/83	RENT 103 WASHINGTON STREET SALEM MA 01970	350.00	
05-26	3144890370	DAVID R RAMAGE	05/11/83	RENT 140 UNION ST., STREET SALEM MA 01970	109.00	
05-26	3145310021	HAVA JAVA COFFEE COMPANY	05/06/83	PAYMENT FOR BIOGRAPHY	25.30	
05-26	3145310023	MASSACHUSETTS ELECTRIC	03/21/8305/02/83	ADJUSTMENT & MONTHLY ELECTRIC BILL	18.77	
05-26	3145310024	MASSACHUSETTS ELECTRIC	03/21/8305/02/83	ELECTRICITY FOR LYNN, MA DISTRICT OFFICE	123.57	
05-26	3145310025	MASSACHUSETTS ELECTRIC	04/06/8305/06/83	ELECTRICITY FOR SALEM, MA DISTRICT OFFICE	123.51	
05-26	3145310027	QUALITY BUILDING CLEANING CORP.	04/02/8304/30/83	JANITORIAL SERVICES FOR MONTH OF APRIL	100.00	
05-26	3145310031	POCHONTAS SPRING WATER	04/05/8304/22/83	PAYMENT FOR WATER SUPPLIES	39.00	
05-26	3145310017	NEW ENGLAND TELEPHONE	03/26/8304/25/83	PAYMENT FOR 745-5800	307.82	
05-26	3145310021	NEW ENGLAND TELEPHONE	03/30/8304/29/83	PAYMENT FOR 700-1449	259.34	
05-26	3145430009	NORTHWEST AIRLINES	03/18/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER BOS-DC	79.00	
05-26	3145430010	NORTHWEST AIRLINES	03/24/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER DCA-BOS	44.00	
05-26	3145430011	NORTHWEST AIRLINES	04/06/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER WAS-BOS	79.00	
05-26	3145430012	NORTHWEST AIRLINES	04/14/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER WAS-BOS	139.00	
05-26	3145430013	NORTHWEST AIRLINES	03/17/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER DCA-BOS	99.00	
05-26	3145430014	NORTHWEST AIRLINES	03/14/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER BOS-DC	59.00	
05-26	3145310028	MICHAEL GREENSTEIN	04/26/83	CAMBRIDGE, FREEZE COALITION MEETING, 46 MI. PARKING, TOLLS	12.70	
05-26	3145310016	C & P TELEPHONE	04/01/8304/30/83	PAYMENT FOR TOLL CHARGES	157.27	

05-31	3151900243	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	ONE YEAR SUBSCRIPTION RENEWAL	1,415.88
05-31	3152400022	LYNN SUNDAY POST	05/01/8305/31/83	PAYMENT FOR DOCUMENT	266.19
06-13	3159800010	US GOVERNMENT PRINTING OFFICE	06/07/8306/07/84	PAYMENT FOR DOCUMENT	29.00
06-13	3159800016	SUPERINTENDENT OF DOCUMENTS	05/23/83	PAYMENT FOR DOCUMENT	5.00
06-13	3159800017	QUALITY BUILDING CLEANING CORP.	05/07/8305/28/83	JANITORIAL SERVICES FOR MONTH OF MAY	18.00
06-13	3159800011	VIVIAN M NICKERSON	04/01/8305/31/83	PAYMENT FOR CLEANING SERVICE - APRIL AND MAY	80.00
06-13	3159800015	MASSACHUSETTS ELECTRIC	05/02/8305/19/83	PAYMENT FOR ELECTRICITY IN LYNN DISTRICT OFFICE	100.00
06-13	3159250027	NEW ENGLAND TELEPHONE	04/20/8305/19/83	PAYMENT FOR 599-7105	52.30
06-13	3159250028	NEW ENGLAND TELEPHONE	04/11/8305/10/83	PAYMENT FOR 744-7470	245.70
06-13	3159250029	NEW ENGLAND TELEPHONE	04/26/8305/25/83	PAYMENT FOR 745-5800	48.60
06-13	3161630016	NORTHWEST AIRLINES	02/04/83	ADJUSTMENT FOR THE FEBRUARY TELEPHONE BILL	31.74
06-13	3159800004	NORTHWEST AIRLINES	04/30/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER - BOSTON / WASHINGTON	57.42
06-13	3159800005	NORTHWEST AIRLINES	04/14/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER - WASHINGTON / BOSTON	119.00
06-13	3159800006	NORTHWEST AIRLINES	04/21/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER - WASHINGTON / BOSTON	149.00
06-13	3159800007	NORTHWEST AIRLINES	04/28/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER - WASHINGTON / BOSTON	243.00
06-13	3159800008	NORTHWEST AIRLINES	04/04/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER - BOSTON / WASHINGTON	112.00
06-13	3159800009	DIALCOM, INCORPORATED	04/11/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER - BOSTON / WASHINGTON	79.00
06-13	3159800018	MICHAEL GREENSTEIN	06/01/8306/30/83	PAYMENT FOR COMPUTER SERVICES FOR JUNE	112.00
06-13	3159800012	NANCY BAKER	05/10/83	BOSTON, VIETNAM VETS MTG - 35 MILES @ 20 PER MILE; PARKING AND TOLLS	975.00
06-13	3159800013	NANCY BAKER	05/18/83	HAYHILL, UDAG & EDA GRANTS - 55 MILES @ 20 PER MILE	11.60
06-13	3159800014	NANCY BAKER	04/06/83	BOSTON, IMA REHAB SEMINAR - 16 MILES @ 20 PER MILE; PARKING AND TOLLS	11.00
06-13	3159800020	PATRICIA CARNEY	04/13/83	LAWRENCE, WELFARE HEARING ON MEDICARD - 36 MILES @ 20 PER MILE	5.40
06-13	3159800021	PATRICIA CARNEY	04/14/83	BOSTON, BHA - 32 MILES @ 20 PER MILE	7.20
06-13	3164310028	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	6.40
06-14	3161810019	NANCY BAKER	05/10/83	BOSTON, GEORGE'S BANK - BITF MEETING, 16 MI @ 20c, PARKING, TOLLS	228.40
06-14	3161810020	NANCY BAKER	04/13/83	GROVELAND, SUPERFUND CLAIM 40 MI @ 20c	5.40
06-14	3161810021	NANCY BAKER	05/17/83	BOSTON, SOCIAL SECURITY SEMINAR 16 MI @ 20c, PARKING, TOLLS	8.00
06-14	3161810022	PATRICIA CARNEY	05/11/83	PLEASANT HOSPITAL MTG 20 MI @ 20c	5.40
06-28	3174210015	RITA WILLIAMS	06/15/83	REIMBURSEMENT FOR FRAMING EXPENSES FOR OFFICE	4.00
06-28	3174210016	DAVID R RAMAGE	04/06/83	COST FOR PRINTING TOWN MEETING LETTERS	27.25
06-28	3174210017	DAVID R RAMAGE	05/31/83	LETTERS-WITHHOLDING	7.88
06-28	3174210018	DAVID R RAMAGE	06/03/83	POST CARDS - WITHHOLDING	161.00
06-28	3174210020	JORKMAN TRUST	06/06/83	PAYMENT FOR PRINTING	104.50
06-28	3178890379	MR JOSEPH VENTURA	06/01/8306/30/83	RENT 103 WASHINGTON STREET SALEM MA 01970	649.00
06-28	3178890380	POCONONTAS SPRING WATER	06/01/8306/30/83	RENT 140 UNION ST.	258.00
06-28	3174210004	MASSACHUSETTS ELECTRIC	05/03/8305/24/83	PAYMENT FOR DISTRICT SUPPLIES	1,412.50
06-28	3174210005	RITA WILLIAMS	05/06/8306/07/83	PAYMENT FOR ELECTRICITY IN SALEM, MA DISTRICT OFC	350.00
06-28	3174210006	RITA WILLIAMS	04/06/83	KEYS FOR OFFICE	42.50
06-28	3174210007	NANCY BAKER	05/02/83	KEYS FOR OFFICE	130.23
06-28	3174210010	DAVID R RAMAGE	06/13/8306/16/83	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C.	3.16
06-28	3174210011	NEW ENGLAND TELEPHONE	06/02/83	CALLING CARDS (RITA WILLIAMS)	2.47
06-28	3174210002	NEW ENGLAND TELEPHONE	05/11/8306/10/83	PAYMENT FOR 744-7470	185.92
06-28	3174210003	RUDY DELEON	06/30/8305/29/83	PAYMENT FOR 700-1449	28.50
06-28	3174210001	RITA WILLIAMS	06/10/8306/14/83	REIMBURSEMENT FOR TRAVEL EXPENSES ON OFFICIAL BUSINESS, DC-PEABODY-DC 1050 MILES @ 24c PER MILE	48.60
06-28	3174210009	RITA WILLIAMS	05/07/83	MILEAGE FOR TOWN MEETINGS NORTH READING-SAUGUS-LYNNFIELD 107 MILES @ 20c PER MILE	193.50
06-28	3174210011	IRENE LIGNOS	04/07/83	CONSTITUTION FOLLOW-UP BUCKLEY SARGENT, GLOUCESTER 40 MILES @ 20c PER MILE	21.40
06-28	3174210012	IRENE LIGNOS	05/10/83	BOSTON-STATE HOUSE EDUCATION HEARING 50 MILES @ 20c PER MILE	8.00
06-28	3174210013	IRENE LIGNOS	05/07/83	MILEAGE FOR TOWN MEETINGS NORTH READING - SAUGUS - LYNNFIELD 107 MILES @ 20c PER MILE	10.00
06-28	3174210014	C & P TELEPHONE	05/01/8305/30/83	PAYMENT FOR TOLL CHARGES	21.40
06-30	3181900244	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		251.31
06-30	3182810022	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		1,149.46
					635.69

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. NICHOLAS MAVROULES—Continued						
06-30	3178200001	HAVA JAVA COFFEE COMPANY	04/14/83	PAYMENT FOR COFFEE SUPPLIES		17.60
06-30	3178200002	HAVA JAVA COFFEE COMPANY	05/25/83	PAYMENT FOR COFFEE SUPPLIES		25.30
				TOTAL	27,415.39	
ADJUSTMENTS/REFUNDS						
12-07	3182940012	J. STONE & SON, INC.	11/10/82	REFUND DUE TO OVERPAYMENT		(42.84)
01-14	3182940011	R. L. POLK & COMPANY	12/30/82	REFUND DUE TO OVER PAYMENT		(114.00)
01-19	3182940011	R. L. POLK & COMPANY	12/16/82	REFUND DUE TO OVER PAYMENT		(114.00)
03-22	3151980016	NORTHWEST AIRLINES	01/06/83	REFUND DUE TO REIMBURSEMENT FOR AIRFARE		(236.00)
				TOTAL	27,415.39	
						(506.84)
				TOTAL	(506.84)	

OFFICE OF THE HON. ROMANO L MAZZOLI

OFFICIAL EXPENSES

04-06	3088830005	CENTER FOR MIGRATION STUDIES	03/25/83	5 VOLUME SET OF DEFENSE OF THE ALIEN - OFFICIAL USE	53.00
04-06	3088440013	CONGRESSIONAL MANAGEMENT FOUNDATION	03/11/83	4 INTERN OWNER'S MANUAL FOR DISTRICT OFFICE - OFFICIAL USE	24.00
04-06	3088830007	LIBERTY NATIONAL BANK	03/25/8303/25/83	MEMBER ROUND TRIP TO DISTRICT WASH/L/VILLE/WASH - OFFICIAL USE	300.00
04-06	3088830008	LIBERTY NATIONAL BANK	02/17/8302/21/83	MEMBER ROUND TRIP TO DISTRICT WASH/L/VILLE/WASH - OFFICIAL USE	267.00
04-06	3088830030	LIBERTY NATIONAL BANK	12/29/8212/30/82	MEMBER ROUND TRIP TO DISTRICT - OFFICIAL USE	16.00
04-06	3088830006	LIBERTY NATIONAL BANK	02/18/8302/20/83	STAFF (DANIEL HALL) ROUND TRIP TO DISTRICT - OFFICIAL USE WASH/L/VILLE/WASH	225.50
04-06	3088830006	LIBERTY NATIONAL BANK	03/22/83	DATA PROCESSING OFFICE TELEPHONES - (502) 582-5129, 582-5104, 582-5897, OFFICIAL USE	364.30
04-06	3088440014	GSA OAD FINANCE DIVISION	03/25/83	DATA PROCESSING OFFICE TELEPHONES - OFFICIAL USE	1,042.20
04-11	3109550010	INFORMATION SCIENCE CORPORATION	03/21/83	4,250 IN CONGRESS WITH RON MAZZOLI LETTERS - OFFICIAL USE	60.00
04-14	3109550030	DAVID R RAMAGE	03/31/83	PRESS CLIPPING SERVICE FOR MARCH, 1983 - OFFICIAL USE	108.92
04-14	3103500031	BURDELL'S MEDIA DIRECTORIES	03/31/83	OFFICIAL RECORDING SERVICES	76.50
04-14	3103500031	HOUSE RECORDING STUDIO	04/07/83	4,230 CHESHIRE LABELS ON ENVELOPES - OFFICIAL USE	33.25
04-20	3108300009	BURDELL'S MEDIA DIRECTORIES	02/28/83	PRESS CLIPPING SERVICE FOR FEBRUARY, 1983, OFFICIAL USE	106.73
04-20	3108300002	BURDELL'S MEDIA DIRECTORIES	04/07/83	100 IDENTIFICATION LABELS - OFFICIAL USE	18.75
04-20	3108300002	BURDELL'S MEDIA DIRECTORIES	04/05/83	LONG DISTANCE SERVICE FOR MARCH, 1983 - OFFICIAL USE	53.56
04-20	3108300001	C & P TELEPHONE	01/12/8303/29/83	8 X 10 PRINT FOR OFFICIAL USE (GIRLS NATION FOR NEWSLETTER)	3.99
04-27	3110210028	CONGRESSIONAL PHOTO SHOPPE	03/25/83	1 ROLL DEVELOPED (AMERICAN LEGION STUDENT COALITION & CPI TAPING) OFFICIAL USE (FOR NEWSLETTER)	3.99
04-27	3110210029	CONGRESSIONAL PHOTO SHOPPE	03/25/83	1 ROLL DEVELOPED (AMERICAN LEGION STUDENT COALITION & CPI TAPING) OFFICIAL USE	3.99
04-27	3110210030	CONGRESSIONAL PHOTO SHOPPE	04/14/83	1 CONTACT SHEET FOR COMMUNITY CHILD CARE PROGRAM (NEWSLETTER) OFFICIAL USE	4.10
04-27	3110210031	ASIAN CUSTOM PHOTO SERVICE, INC.	04/14/83	1,5X7 PRINT FOR CPI TAPING FOR NEWSLETTER FOR OFFICIAL USE	25.00
04-27	3110210027	JAYNE PURCELL JORDAN	04/11/83	REIMBURSEMENT FOR 1 MILITARY COUNSELOR'S MANUAL FOR OFFICIAL USE	8.20
04-29	3116520012	ASMAN CUSTOM PHOTO SERVICE, INC.	04/18/83	1,5X7 PRINT (RLM WITH ALAN STEINBERG FOR NEWSLETTER) - OFFICIAL USE	118.00
04-29	3116520013	DAVID R RAMAGE	04/13/83	5,700 INSERT LETTERS FOR LABOR MAILING - OFFICIAL USE	10.00
04-29	3116520010	CONGRESSIONAL MANAGEMENT FOUNDATION	03/20/83	1 COPY OF INTERN OWNER'S MANUAL FOR DISTRICT OFFICE USE	43.20
04-29	3116520009	XEROX CORPORATION	02/14/83	DEVELOPER FOR XEROX MACHINE - OFFICIAL USE	300.00
04-29	3116520011	LIBERTY NATIONAL BANK	03/29/8303/31/83	MEMBERS R/T TO DISTRICT - WASHINGTON/LOUISVILLE, KY WASHINGTON - OFFICIAL TRIP	383.43
04-30	3119900140	GSA, OAD, FINANCE DIVISION	04/22/8304/30/83	DISTRICT OFFICE TELEPHONES - OFFICIAL USE	1,168.25
04-30	3119900140	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		797.98
05-10	31226490015	CONGRESSIONAL PHOTO SHOPPE	05/03/83	1 CONTRACT SHEET WITH RLM & MR. REISING (NEWSLETTER)	3.99

05-10	3130530013	CONGRESSIONAL QUARTERLY INC.	08/01/8307/31/84	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR DISTRICT OFFICE - OFFICIAL USE	498.00
05-10	3130530012	BURRELL'S PRESS CLIPPING SRVC CONTRACT	04/30/83	PRESS CLIPPING SERVICE FOR APRIL 1983 - OFFICIAL USE	107.46
05-11	3126430002	DAVID R RAMAGE	04/26/83	227,000 APRIL NEWSLETTERS - OFFICIAL USE	4,264.60
05-11	3126430004	DAVID R RAMAGE	04/28/83	5,670 CHESHIRE LABELS ON ENVELOPES FOR LABOR MAILING - OFFICIAL USE	41.20
05-11	3126430005	DAVID R RAMAGE	04/20/83	6,000 APRIL UPDATES ON JOBS MAILING - OFFICIAL USE	76.80
05-11	3131560006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	322.21
05-19	3138800001	DAVID R RAMAGE	05/05/83	250 CALLING CARDS FOR KAREN BYBEE (PRESS AST) OFFICIAL USE	18.50
05-27	3146800002	INFORMATION SCIENCE CORPORATION	03/23/8304/07/83	DATA PROCESSING SERVICES FOR APRIL, 1983. OFFICIAL USE	611.07
05-27	3146800031	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE SERVICE FOR APRIL, 1983 OFFICIAL USE	58.38
05-31	3151900139	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,112.75
05-31	3147460004	DAVID R RAMAGE	05/09/83	5,355 CHESHIRE LABELS ON ENVELOPES - OFFICIAL USE	39.45
05-31	3147460004	LIBERTY NATIONAL BANK	05/06/8305/07/83	MEMBER ROUND TRIP TO DISTRICT WASH/L VILLE/ WASH - OFFICIAL USE	256.00
05-31	3147460002	LIBERTY NATIONAL BANK	04/15/8304/16/83	MEMBER ROUND TRIP TO DISTRICT WASH/L VILLE/ WASH - OFFICIAL USE	300.00
05-31	3147460003	LIBERTY NATIONAL BANK	04/22/8304/23/83	MEMBER ROUND TRIP TO DISTRICT WASH/L VILLE/ WASH - OFFICIAL USE	256.00
05-31	3152440006	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		371.35
06-09	3152440002	DAVID R RAMAGE	05/24/83	5,700 JOBS LETTERS FOR LABOR MAILING - OFFICIAL USE	75.50
06-09	3154440003	THE WALL STREET JOURNAL	07/21/8307/21/84	ONE YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE - OFFICIAL USE	94.00
06-09	3154440004	GSA, OAD, FINANCE DIVISION	05/22/83	FTS DISTRICT OFFICE TELEPHONES (502) 582-5129, 582-6104, 582-5897 - OFFICIAL USE	369.71
06-10	3152590019	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	05/01/8305/31/83	DATA PROCESSING SERVICE TO MAY 1983 - OFFICIAL USE	900.00
06-13	3159250030	NATIONAL ASSOCIATION OF	05/31/8305/31/84	1 YEAR SUBSCRIPTION TO THE DAILY RECORD FOR DISTRICT OFFICE FOR OFFICIAL USE	40.00
06-13	3159800003	CONGRESSIONAL QUARTERLY INC	04/21/83	(2) SETS OF FEDERAL REG. DIRECTOR, WASH INFO DIR & POLITICS IN AMERICA (1983-1984) OFFICIAL USE	165.00
06-13	3159250031	BURRELL'S MEDIA DIRECTORIES	05/31/83	PRESS CLIPPING SERVICE FOR MAY, 1983, FOR OFFICIAL USE	122.79
06-13	3164850021	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	262.56
06-17	3165610047	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	191.00
06-20	3165550009	DAVID R RAMAGE	05/24/83	2,000 FORM CARDS FOR TRANSMITTAL OF INFORMATION OF FEDERAL AID FOR CARE - OFFICIAL USE	79.00
06-20	3165550010	ASMAN CUSTOM PHOTO SERVICE, INC.	06/13/83	1 5X7 PRINT FOR NEWSLETTER - OFFICIAL USE	8.20
06-20	3165550007	CONGRESSIONAL PHOTO SHOPPE	06/09/83	PHOTO PRINTS USED FOR NEWSLETTERS - OFFICIAL USE	3.99
06-20	3165550008	THE COURIER JOURNAL & LOUISVILLE TIMES	05/31/83	REIMB FOR STAFF - FOOD & LODGING IN DISTRICT	24.00
06-20	3165550011	JAYNE PURCELL JORDAN	06/07/8306/10/83	TELEGRAM SENT TO CITIZENS COMMITTEE FOR IMMIGRATION REFORM, NINA SOLARZ, EXECUTIVE DIRECTOR, OFCL USE	123.63
06-20	3165550006	WESTERN UNION TELEGRAPH COMPANY	04/05/83	LONG DISTANCE SERVICE - APRIL-MAY 1983 - OFFICIAL USE	20.92
06-27	3172440018	C & P TELEPHONE	04/29/8305/23/83		63.24
06-30	3181900141	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,101.64
06-30	3180530010	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	LOUISVILLE KY 00000	136.00
06-30	3180530011	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	LOUISVILLE KY 00000	2,763.00
06-30	3182810006	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		493.24
					20,985.02
					TOTAL
04-11	3098540015	FEDERAL EXPRESS CORP	03/31/83	OFFICIAL DELIVERY SERVICE COST	127.76
04-11	3098540016	BENCHMARK SYSTEMS	03/04/8303/22/83	OFFICIAL EQUIPMENT COSTS- PARTS AND RIBBONS	290.00
04-11	3098540014	COFFEE SYSTEMS OF WASHINGTON	02/22/8303/15/83	COFFEE SUPPLY FOR OFFICIAL USE BY CONSTITUENTS AND SPECIAL GUESTS	50.00
04-14	3103300022	THOMAS J LANFORD	03/17/83	PRINT NEWSLETTERS 2 C-1'S, PRINT MTC CARD-1'S, RE-ORDER MEETING CARD	7,523.02
04-14	3103300023	THOMAS J LANFORD	03/24/83	RE-ORDER NEWSLETTER 2 C	493.15
04-14	3103640003	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	361.75
04-19	3104200016	COLE PUBLICATIONS	03/25/83	CROSS REFERENCE DIRECTORY FOR USE IN DISTRICT	163.35
04-19	3104200017	BASHAS	03/29/83	REFRESHMENTS FOR CONSTITUENTS, OPENING OF MESA DISTRICT OFFICE	395.00
04-19	3104200018	TRIPNETALS	03/29/83	PAPER PLATES, BOWLS AND CUPS FOR CONSTITUENT USE AT OPENING OF MESA OFFICE	20.61
04-20	3108820010	LISA E BOEPFLE	04/18/8304/22/83	DC-PHOENIA-DC REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL TRIP TO DISTRICT OFFICE	321.00
04-29	3116890326	VIENHMAN BELLIN AND ASSOCIATES	04/01/8304/30/83	MESA EXECUTIVE PARK MESA-42	1,909.83
04-29	3117640006	MOUNTAIN BELT	03/04/8303/26/83	OFFICIAL TELEPHONE SERVICE FOR CONGRESSIONAL DISTRICT OFFICE	1,447.40
04-29	3117640005	COFFEE SYSTEM OF WASHINGTON	04/05/8304/25/83	COFFEE SUPPLY FOR OFFICIAL USE BY CONSTITUENTS AND SPECIAL GUESTS	54.00

OFFICE OF THE HON. JOHN MCCAIN

OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JOHN MCCAIN—Continued					
04-29	3117640003	LISA E ROEPPELE	04/18/8304/22/83	REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL TRIP FROM WASHINGTON TO DISTRICT OFFICE CAR RENTAL	115.12
04-29	3117640004	LISA E ROEPPELE	04/18/8304/22/83	LODGING	199.68
04-30	3119900040	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		2,073.72
04-30	3122330024	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		1,962.30
05-09	3129410020	DOROTHY I WHITTLESEY	03/29/8304/08/83	REIMB FOR EXPENSES ON OFFICIAL TRIP FROM DISTRICT OFFICE IN TEMPE TO WASHINGTON & RETURN - AIRFARE	338.16
05-09	3129410025	DOROTHY I WHITTLESEY	03/29/8304/08/83	LODGING	198.00
05-09	3129410026	DOROTHY I WHITTLESEY	03/29/8304/08/83	GROUND TRANSPORTATION	42.85
05-10	3119560031	JOHN MCCAIN	03/18/8303/20/83	REIMB FOR OFFICIAL TRAVEL R/T AIR FARE - WASHINGTON TO PHOENIX, AZ	668.00
05-11	3131670031	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	429.80
05-12	3130630045	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	254.50
05-13	3131210007	KAYE E TEMPLE	04/20/83	REIMBURSEMENT FOR EXTRA KEYS MADE FOR TEMPE AND MESA OFFICES	9.90
05-13	3131210008	BENCHMARK SYSTEMS	04/13/83	COSTS, PARTS AND RIBBONS, SUPPLIES	263.30
05-13	3131210009	CRYSTAL BOTTLED WATERS	03/31/83	BOTTLED WATER FOR CONSTITUENT'S AND OFFICIAL VISITOR'S USE IN DISTRICT OFFICE	31.86
05-13	3131210003	COFFEE SYSTEM OF WASHINGTON	03/03/83	COFFEE SUPPLY FOR OFFICIAL USE BY CONSTITUENTS AND SPECIAL GUESTS	25.00
05-13	3131210005	DISCOUNT COFFEE SERVICE	05/01/83	COFFEE SUPPLY FOR OFFICIAL USE BY CONSTITUENTS AND SPECIAL GUESTS IN MESA DISTRICT OFFICE	53.40
05-13	3131210006	DISCOUNT COFFEE SERVICE	04/25/83	COFFEE SUPPLY FOR OFFICIAL USE BY CONSTITUENTS AND SPECIAL GUESTS IN TEMPE DISTRICT OFFICE	53.80
05-13	3131210004	LISA E ROEPPELE	04/18/8304/22/83	REIMBURSEMENT FOR EXPENSE INCURRED ON OFFICIAL TRIP TO DISTRICT OFFICE (ADJUSTMENT), CAR RENTAL	36.22
05-13	3131210010	WESTERN UNION	03/14/83	OFFICIAL MESSAGE SERVICE	17.50
05-13	3131210011	WESTERN UNION	04/04/83	OFFICIAL MESSAGE SERVICE	22.96
05-13	3131210012	WESTERN UNION	04/21/83	OFFICIAL MESSAGE SERVICE	36.58
05-19	3136530011	REPUBLICAN STUDY COMMITTEE	05/12/8312/31/83	MEMBERSHIP DUES FOR 1983	150.00
05-19	3136530012	COFFEE SYSTEM OF WASHINGTON	04/26/83	COFFEE SUPPLY FOR OFFICIAL USE BY CONSTITUENTS AND SPECIAL GUESTS	29.40
05-20	3138730009	JOHN MCCAIN	05/12/8305/15/83	REIMBURSEMENT FOR OFFICIAL TRAVEL R/T AIRFARE WASHINGTON TO PHOENIX	810.00
05-25	3144530030	ARIZONA DECORATING COMPANY	05/10/83	FLAGS AND FLAG POLES FOR DISTRICT OFFICES	234.88
05-25	3144530029	MOUNTAIN BELL	03/10/8304/09/83	OFFICIAL TELEPHONE SERVICE FOR DISTRICT OFFICE	921.62
05-25	3144530028	C & P TELEPHONE	03/01/8304/30/83	OFFICIAL TELEPHONE SERVICE	40.45
05-26	3144890335	VIHWMANN MARTIN AND ASSOCIATES	05/01/8305/30/83	RENT MESA EXECUTIVE PARK MESA, AZ	1,909.83
05-26	3144890336	MILL ALLEY PARTNERS	04/01/8305/30/83	RENT SUITE 201.411 MILL TEMPE, AZ 85281	1,550.00
05-31	3151900040	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		2,125.64
05-31	3152440023	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		3,643.34
05-31	3152490008	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		19.50
06-03	3152410017	JOHN MCCAIN	05/20/8305/23/83	REIMB FOR ROUND TRIP AIRFARE WASHINGTON TO PHOENIX	261.00
06-03	3152410019	GSA, OAD, FINANCE DIVISION	05/26/83	LUNCH COST FOR CONSTITUTE IN LUNCHEON	24.42
06-03	3152410018	MORRIS A. JOHNSON	01/03/8312/31/83	OFFICIAL TELEPHONE SERVICE IN DISTRICT OFFICE	190.17
06-10	3154580016	BENCHMARK SYSTEMS	05/17/83	NEWSPAPER SUBSCRIPTION	62.40
06-10	3154580017	BENCHMARK SYSTEMS	05/19/83	EQUIPMENT COSTS, RIBBONS AND PARTS	61.50
06-10	3154580018	BENCHMARK SYSTEMS	05/20/83	EQUIPMENT COSTS, RIBBONS AND PARTS	132.99
06-10	3154580019	DISCOUNT COFFEE SERVICE	05/20/83	COFFEE SUPPLY FOR OFFICIAL USE BY CONSTITUENTS AND GUESTS (MESA AND TEMPE)	42.50
06-13	3159440035	DAY-TIMERS, INC.	03/22/83	FTS MONTHLY BILLING CHARGE - MESA DISTRICT OFFICE	442.73
06-13	3159440033	CRYSTAL BOTTLED WATERS	02/01/8304/30/83	SCHEDULING BOOK FOR USE IN WASHINGTON OFFICE	17.34
06-13	3159440033	CRYSTAL BOTTLED WATERS	04/11/8304/20/83	BOTTLED WATER FOR CONSTITUENT'S & OFFICIAL VISITORS USE IN DISTRICT OFFICE	101.30
06-13	3159440034	CRYSTAL BOTTLED WATERS	04/11/8304/20/83	BOTTLED WATER FOR CONSTITUENT'S & OFFICIAL VISITORS USE IN DISTRICT OFFICE	42.24
06-13	3161320002	FEDERAL EXPRESS CORP.	05/16/83	OFFICIAL DELIVERY SERVICE COSTS	45.60

05/04/83	OFFICIAL TELEPHONE SERVICE FOR DISTRICT OFFICE (MESA)	518.28
05/10/83	OFFICIAL TELEPHONE SERVICE FOR TEMPE OFFICE	172.49
06/06/83	POSTAGE FOR SPECIAL OFFICIAL MAILINGS	200.00
06/07/83	COFFEE SUPPLY FOR OFFICIAL USE BY CONSTITUENTS & SPECIAL GUESTS	19.60
04/01/8304/30/83	LOCAL TELEPHONE SERVICE	195.69
05/31/83	OFFICIAL MESSAGE SERVICE	51.94
05/14/83	OFFICIAL RECORDING SERVICES	28.75
05/01/8305/31/83	REIMBURSEMENT FOR AIRFARE TO ATTEND OFFICIAL FACT FINDING HEARINGS IN DISTRICT, DC-PHOENIX-DC	282.00
05/03/8306/12/83	PRINT MEETING POSTER - 2/C - T/S	228.00
05/10/83	PRINT MEETING CARD - T/S; PRINT BOOKLET - 24 PGS - T/S	195.00
05/02/83	CERTIFICATES	3,468.90
05/12/8305/24/83	PRINT CERTIFICATE - MS STOCK - T/S; FLAG CERTIFICATES AND SCOUT CERTIFICATES	22.00
03/29/8304/08/83	REIMB FOR EXPENSES INCURRED ON OFFICIAL TRIP TO WASHINGTON OFFICE - MEALS	193.85
06/03/8306/12/83	REIMB FOR EXPENSES INCURRED ON OFFICIAL TRIP TO CONGRESSIONAL DISTRICT OFFICE - GAS	174.00
06/03/8306/12/83	REIMB FOR EXPENSES INCURRED ON OFFICIAL TRIP TO CONGRESSIONAL DISTRICT OFFICE - MEALS	54.91
06/01/8306/30/83	RENT MESA EXECUTIVE PARK MESA AZ	38.48
06/01/8306/30/83	RENT SUITE 201,411 MILL TEMPE,AZ 85281	1,909.83
06/01/8306/30/83	PRINT N/L-2/C-T/S	775.00
06/06/83		2,922.06
06/01/8306/30/83		5,764.48
05/01/8306/30/83		731.49
		32.50
	TOTAL	50,845.62

03/09/8305/08/83	QUARTERLY SUBSCRIPTION TO CONGRESSIONAL MONITOR	165.00
01/19/8301/19/84	ONE YEAR SUBSCRIPTION TO PRESS ENTERPRISE FOR RIVERSIDE DISTRICT OFFICE	60.00
04/06/83	RAISED-RELIEF MAPS OF 37TH DISTRICT OF CA	63.92
03/24/8304/05/83	STATIONERY SUPPLIES FOR RIVERSIDE DISTRICT OFFICE	61.06
03/06/8303/20/83	AIR TRAVEL FOR NORMA PEPIOT FROM ONTARIO TO WASHINGTON, DC & RETURN	499.00
05/15/8305/15/84	ONE YEAR SUBSCRIPTION TO THE HOMET NEWS FOR THE WASHINGTON, DC OFFICE	26.00
03/28/83	PRINT BIOGRAPHY - T/S	97.80
03/09/83	PRINT 3 CARDS - SPECIAL STOCK	177.00
03/11/83	MEALS IN WASHINGTON, DC DURING SEMINAR FOR DISTRICT OFFICE STAFF (TOTAL WHILE IN WASH, DC)	32.28
03/28/8304/27/83	RIVERSIDE DISTRICT OFFICE TELEPHONE	205.42
04/08/83	PALM DESERT DISTRICT OFFICE TELEPHONE	729.73
03/01/8303/31/83	AIR TRAVEL FROM PALM SPRINGS TO LOS ANGELES (TO AUGMENT COMMITTEE TRAVEL) FROM 37TH DISTRICT	65.00
04/05/83	COMPUTER SERVICES	970.78
03/30/83	IN-DISTRICT TRAVEL @ 20¢ PER MILE FOR 150 MILES	30.00
03/29/83	DISTRICT TRAVEL - GASOLINE	5.94
03/01/8303/31/83	IN-DISTRICT CAR RENTAL	47.70
03/03/8303/04/83	IN-DISTRICT TRAVEL @ 20¢ PER MILE FOR 424 MILES	84.80
03/01/8303/31/83	IN-DISTRICT TRAVEL @ 20¢ PER MILE FOR 121 MILES	24.20
04/01/8304/30/83	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)	14.92
04/01/8304/30/83	6529 RIVERSIDE AVE RIVERSIDE,CA	1,073.50
04/01/8304/30/83	74-075 EL PASO,SUITE A-7 PALM DESERT,CA 92270	1,120.00
04/01/8304/30/83		1,012.18
04/01/83		631.88
03/01/8303/31/83	PRINT WASHINGTON GUIDE-T/S	139.80
05/01/83	LOCAL TELEPHONE SERVICE	506.90
05/15/83	1983 HUDSON'S DIRECTORY	80.00
05/15/8308/15/83	3 MONTH PAYMENT FOR THE DAILY INDEPENDENT SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE AND RIVERSIDE OFFICE	25.50

OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS

OFFICIAL EXPENSES

04-19	3108500002	CONGRESSIONAL QUARTERLY INC	03/09/8305/08/83
04-19	3108500003	LINDA HICKOK	01/19/8301/19/84
04-19	3108500004	AL MCCANDLESS	04/06/83
04-19	3108500006	STOCKWELL AND BINNEY	03/24/8304/05/83
04-19	3108500001	JAYNE GILLENWATERS	03/06/8303/20/83
04-25	3108500022	THE HEMET NEWS	05/15/8305/15/84
04-25	3108850001	THOMAS J LANKFORD	03/28/83
04-25	3108850002	THOMAS J LANKFORD	03/09/83
04-25	3108850006	NORMA G PEPIOT	03/11/83
04-25	3108850008	PACIFIC TELEPHONE	02/16/8303/15/83
04-25	3108850009	GENERAL TELEPHONE CO OF CALIFORNIA	03/28/8304/27/83
04-25	3108850010	AL MCCANDLESS	04/08/83
04-25	3108850014	LSW, INC	03/01/8303/31/83
04-25	3108850011	AL MCCANDLESS	04/05/83
04-25	3108850011	AL MCCANDLESS	03/30/83
04-25	3108850005	JENNIFER E SMITH	03/29/83
04-25	3108850007	NORMA G PEPIOT	03/01/8303/31/83
04-25	3108850010	C & P TELEPHONE	03/03/8303/04/83
04-25	3116890327	ROSAL ENTERPRISES	03/01/8303/31/83
04-29	3116890328	HMS PLAZA	04/01/8304/30/83
04-29	3119900463	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83
04-30	3122330008	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83
05-07	3122340022	THOMAS J LANKFORD	04/01/83
05-11	3131530020	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83
05-19	3136240007	HUDSON'S DIRECTORY	05/01/83
05-19	3136240008	THE DAILY INDEPENDENT	05/15/8308/15/83

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS—Continued						
05-19	3136240009	PRESS ENTERPRISE CO	05/16/8308/16/83	3 MONTH SUBSCRIPTION TO THE PRESS-ENTERPRISE FOR THE WASHINGTON, D.C. OFFICE		15.00
05-19	3136240010	AL MCCANDLESS	05/04/83	8 COPIES OF CALIFORNIA LEGISLATIVE ROSTER		4.25
05-19	3136210012	STOCKWELL AND BINNEY	02/03/8302/14/83	STATIONERY SUPPLIES FOR RIVERSIDE DISTRICT OFFICE		81.35
05-19	3136240006	REGISTRAR OF VOTERS	04/20/83	SET OF VOTER REGISTRATION INDEXES		157.00
05-19	3136240012	STOCKWELL AND BINNEY	03/25/8304/20/83	STATIONERY SUPPLIES FOR RIVERSIDE DISTRICT OFFICE		23.10
05-19	3136240013	BALDWIN COOK CO	03/31/83	DAILY CALENDAR AND INSERT		18.74
05-19	3136240013	GENERAL TELEPHONE CO OF CALIFORNIA	02/28/8303/27/83	PALM DESERT DISTRICT OFFICE TELEPHONE BILLING		1,206.05
05-19	3136240015	PACIFIC TELEPHONE	03/16/8304/16/83	RIVERSIDE DISTRICT OFFICE TELEPHONE		176.93
05-19	3136240001	AL MCCANDLESS	05/05/8305/08/83	AIR TRAVEL FROM WASHINGTON, D.C. TO ONTARIO/PALM SPRINGS TO WASHINGTON, D.C. (VIA AMERICAN & TWA)		318.00
05-19	3136240014	LSW, INC.	04/01/8304/30/83	COMPUTER SERVICES		927.28
05-19	3136240002	AL MCCANDLESS	05/05/8305/08/83	DISTRICT CAR RENTAL		136.05
05-19	3136240003	AL MCCANDLESS	05/07/83	DISTRICT TRAVEL - GASOLINE		20.61
05-19	3136240004	AL MCCANDLESS	04/21/8304/22/83	DISTRICT CAR RENTAL		32.86
05-19	3136240005	AL MCCANDLESS	04/22/83	DISTRICT TRAVEL - GASOLINE		6.30
05-19	3136240011	NORMA G PEPIOT	04/13/8304/29/83	IN-DISTRICT TRAVEL @ 20¢ PER MILE FOR 1,151 MILES		230.20
05-19	3136240016	WESTERN UNION TELEGRAPH COMPANY	04/19/83	MONTHLY TELEGRAM BILLING		25.56
05-20	3136740018	THOMAS J LANCKFORD	04/15/8304/27/83	PRINT CARD PRINT CERTIFICATE, MC STOCK		119.25
05-20	3136740019	AL MCCANDLESS	05/12/8305/16/83	AIR TRAVEL FROM WASHINGTON, DC TO ONTARIO/PALM SPRINGS TO WASHINGTON, DC (VIA AMERICAN & TWA)		318.00
05-20	3136740020	AL MCCANDLESS	05/12/8305/13/83	DISTRICT CAR RENTAL		33.92
05-20	3136740021	AL MCCANDLESS	05/13/83	DISTRICT TRAVEL - GASOLINE		7.00
05-26	3144890337	ROSAL ENTERPRISES	05/01/8305/30/83	RENT 6529 RIVERSIDE AVE RIVERSIDE, CA		1,073.50
05-26	3144890338	HMS PLAZA	05/01/8305/30/83	RENT 74-075 EL PASEO SUITE A-7 PALM DESERT, CA 92270		1,120.00
05-31	3151900461	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83			886.29
05-31	3152440007	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83			324.70
06-13	3158450029	CALIFORNIA JOURNAL	05/01/8305/01/84	ONE YEAR SUBSCRIPTION FOR CALIFORNIA JOURNAL FOR WASHINGTON, DC OFFICE		22.00
06-13	3158640001	CONGRESSIONAL QUARTERLY INC	05/13/8305/13/84	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR		738.00
06-13	3158640021	THE DESERT SUN	05/16/8309/01/83	2 QUARTERLY SUBSCRIPTIONS FOR WASH. DC OFFICE & FOR RIVERSIDE DISTRICT OFFICE		52.78
06-13	3158450030	DEBORAH L DARLING	03/11/83	STATIONERY SUPPLIES FOR RIVERSIDE DISTRICT OFFICE (STAMP PADS)		8.03
06-13	3158450032	GENERAL TELEPHONE CO OF CALIFORNIA	04/28/8305/27/83	PALM DESERT DISTRICT OFFICE TELEPHONE BILLING		249.09
06-13	3158450026	AL MCCANDLESS	05/26/8306/01/83	AIR TRAVEL FROM WASHINGTON, DC TO PALM SPRINGS & RETURN (VIA AMERICAN & SUN AIR)		464.00
06-13	3158650012	SIGNY ELLERTON	05/22/8305/29/83	AIR TRAVEL FROM WASHINGTON, DC TO PALM SPRINGS AND RETURN (VIA UNITED AND SUN AIR)		383.00
06-13	3158650013	SIGNY ELLERTON	05/22/8305/29/83	PARKING AT DULLES INTERNATIONAL AIRPORT		24.00
06-13	3158650017	HELEN E WELSH	05/20/8305/31/83	AIR TUL FM WASH. DC TO PALM SPRINGS/ONTARIO TO PHILA & TRAIN TO WASH		423.00
06-13	3158450027	AL MCCANDLESS	05/13/8305/30/83	IN-DISTRICT TRAVEL @ 20¢ PER MILE FOR 639 MILES		127.80
06-13	3158450028	AL MCCANDLESS	05/28/8305/30/83	MEALS IN DISTRICT FOR LUNCH IN LAKE ELSNORE & FOR LUNCH IN RIVERSIDE		13.10
06-13	3158650014	SIGNY ELLERTON	05/22/8305/29/83	CAR RENTAL		210.36
06-13	3158650015	SIGNY ELLERTON	05/24/8305/28/83	DISTRICT TRAVEL - GASOLINE		63.38
06-13	3158650016	SIGNY ELLERTON	05/23/8305/27/83	MEALS IN DISTRICT FOR SIGNY ELLERTON AND BETH WELSH		117.87
06-13	3158650018	SIGNY ELLERTON	05/22/8305/27/83	DISTRICT HOTEL EXPENSES		189.37
06-13	3158650023	C & P TELEPHONE	04/01/8304/30/83	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)		29.55
06-13	3164230008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE		247.75
06-13	3158640024	GSA, OAD, FINANCE DIVISION	03/01/8303/31/83	FIS (3 LINES) BILLING FOR RIVERSIDE DISTRICT OFFICE		434.63
06-24	3171510022	THOMAS J LANCKFORD	05/13/83	PRINT N/L - RECYCLED PAPER - 117/S		5,333.68

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-14	3101420004	DAVID R RAMAGE	03/24/8303/25/83	CONGRESSIONAL RECORD REPRINTS & SCHEDULE CARDS	187.25	
04-14	3101420001	THE LOGGOTTEE TRIBUNE	02/02/8302/01/84	ONE YEAR SUBSCRIPTION TO LOGGOTTEE TRIBUNE FOR VINCENNES OFFICE	7.00	
04-14	3101420002	ASSISTANT PUBLIC PRINTER	03/28/83	BOOK	2.25	
04-14	3101420003	MITCHELL TRIBUNE	04/22/8304/21/84	ONE YEAR SUBSCRIPTION TO MOUNT VERNON DEMOCRAT FOR BLOOMINGTON OFFICE	6.00	
04-14	3101420007	MOUNT VERNON DEMOCRAT	03/22/8303/22/84	ONE YEAR SUBSCRIPTION TO MOUNT VERNON DEMOCRAT FOR BLOOMINGTON OFFICE	31.95	
04-14	3101420008	BLOOMINGTON SIGN	03/17/83	IDENTIFICATION SIGNS FOR BLOOMINGTON OFFICE	200.00	
04-14	3101420006	JOHN R GOSS	01/11/8302/04/83	REIMBURSEMENT FOR LONG DISTANCE PHONE CALLS ON OFFICIAL BUSINESS	39.17	
04-14	3101420005	JOHN R GOSS	02/02/8303/21/83	REIMBURSEMENT FOR DISTRICT COORDINATOR, JOHN GOSS WHILE ON OFFICIAL BUSINESS (3.569)	856.56	
04-14	3103640004	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	21.00	
04-16	3102230014	DIALCOM, INCORPORATED	04/01/83	COMPUTER TIMESHARING CHARGES	975.00	
04-19	3104740006	EXECUTIVE INN	03/28/8303/30/83	FOOD & LODGING FOR CONGRESSMAN MCCLOSKEY WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	127.18	
04-19	3104740001	EXECUTIVE INN	03/11/8303/12/83	FOOD & LODGING FOR CONGRESSMAN MCCLOSKEY WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	35.00	
04-19	3104740007	EXECUTIVE INN	03/10/8303/12/83	FOOD & LODGING FOR DISTRICT COORD. JOHN GOSS WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	77.37	
04-19	3104740002	EXECUTIVE INN	03/29/8303/31/83	FOOD & LODGING FOR DISTRICT COORD. JOHN GOSS WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	89.23	
04-19	3104740003	EXECUTIVE INN	03/29/8303/30/83	FOOD & LODGING FOR MYRNA BROWN WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	35.00	
04-19	3104740004	EXECUTIVE INN	03/28/8303/30/83	FOOD & LODGING FOR JEAN PRAELZER WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	74.90	
04-19	3104740005	EXECUTIVE INN	03/28/8303/30/83	FOOD & LODGING FOR JEAN PRAELZER WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	39.10	
04-20	3108820011	RONALD G CRITCHLOW	03/24/83	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT (EVANSVILLE) ON OFFICIAL BUSINESS	292.00	
04-20	3108820012	RONALD G CRITCHLOW	03/24/83	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS & RETURN WASHINGTON, IND TO DC 1782 MI	427.68	
04-20	3108820013	WILLIAM J FINCH	03/25/8304/11/83	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT BY CONGRESSMAN ON OFFICIAL BUSINESS DC-EVANSVILLE-DC	310.00	
04-25	3111720011	POSTMASTER	04/01/83	OVERNIGHT LETTER TO CHUCK ROCHE 28 N. FIFTH ST. VINCENNES, IN 47591	9.35	
04-26	3112200006	CHARLES L ROCHE	03/18/8303/23/83	FOOD, LODGING, PARKING AND REGISTRATION FEES FOR INDIANA DEPT. OF COMMERCE PROGRAM	57.05	
04-26	3112200005	CHARLES L ROCHE	03/07/8303/31/83	MILEAGE FOR C. ROCHE WHILE TRAVELING WITHIN THE DISTRICT ON OFFICIAL BUSINESS	399.12	
04-26	3112200007	MYRNA BROWN	03/07/8303/29/83	MILEAGE FOR TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 362 MILES	86.88	
04-26	3112200008	JOHN R GOSS	03/25/8304/01/83	MILEAGE FOR DIST. COORD. GOSS WHILE TRAVELING WITHIN THE DIST. ON OFFICIAL BUSINESS 1220 MILES	292.80	
04-27	311610010	FRANK MCCLOSKEY	04/17/83	REIMBURSEMENT FOR AIRLINE TRIP BY CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS INDIANAPOLIS-DC	136.00	
04-27	311610011	WILLIAM J FINCH	04/15/83	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT BY CONGRESSMAN ON OFFICIAL BUSINESS DC-INDIANAPOLIS	123.00	
04-29	3116890329	WILLARD GOODSON	04/01/8304/30/83	28 NORTH FIFTH VINCENNES IN 47591	300.00	
04-29	3116890330	GENERAL GROWTH VENTURES INC.	04/01/8304/30/83	405 SOUTH COLLEGE AVE BLOOMINGTON, IN 47401	325.00	
04-29	3116890331	CITIZENS REALTY AGENT FOR	04/01/8304/30/83	210 S.E. SIXTH EVANSVILLE IN 47713	680.00	
04-30	3119500497	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	CAB FARE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	1.375.50	
04-30	3122330025	FRANK MCCLOSKEY	02/17/83	REIMB FOR AIRLINE TRIP BY CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS (EVANSVILLE, IN)	1,176.06	
05-07	3123400023	WILLIAM J FINCH	04/22/8304/26/83	REIMB FOR AIRLINE TRIP BY CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS IN INDIANAPOLIS, IN	1005	
05-09	3129410021	WILLIAM J FINCH	04/29/8305/02/83	REIMB FOR AIRLINE TRIP BY CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS IN INDIANAPOLIS, IN	439.00	
05-11	3130230013	NEW YORK TIMES	04/04/8307/03/83	ELECTRIC BILL FOR BLOOMINGTON OFFICE	24.300	
05-11	3130230009	PUBLIC SERVICE INDIANA	03/08/8304/07/83	LOGGING FOR CONG. MCCLOSKEY WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	36.05	
05-11	3130230010	RAMADA INN	04/22/8304/23/83	LOGGING FOR CONG. MCCLOSKEY WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	30.00	
05-11	3130230011	RAMADA INN	04/25/8304/26/83	LOGGING FOR CONG. MCCLOSKEY WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	32.60	
05-11	3130230012	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	30.00	
05-12	3129490012	DAVID R RAMAGE	04/18/8304/20/83	SCHEDULE CARDS FOR STATIONERY	544.60	
05-12	3129490026	KNOX COUNTY DAILY NEWS	05/01/8305/01/84	ONE YEAR SUBSCRIPTION TO THE KNOX COUNTY DAILY NEWS FOR THE VINCENNES OFFICE	27.00	

OFFICE OF THE HON. FRANK MCCLOSKEY—Continued

05-12	3129490027	THE JACKSONVILLE LEADER	03/18/8303/17/84	ONE YEAR SUBSCRIPTION TO THE JACKSONVILLE LEADER FOR THE BLOOMINGTON OFFICE	5.50
05-12	3129490028	INNER CITY REPORTER	04/01/8303/30/84	ONE YEAR SUBSCRIPTION TO THE INNER CITY REPORTER FOR THE BLOOMINGTON OFFICE	8.00
05-12	3129490029	AVIATION WEEK & SPACE TECHNOLOGY	04/15/8304/14/84	ONE YEAR SUBSCRIPTION TO AVIATION WEEK & SPACE TECHNOLOGY	45.00
05-12	3129490030	CITY OF BLOOMINGTON UTILITIES	03/14/8304/13/83	WATER & SEWER CHARGES FOR BLOOMINGTON OFFICE	6.05
05-12	3129490031	SIGN CRAFTERS INC.	04/26/83	SIGN FOR EVANSVILLE DISTRICT OFFICE	390.00
05-12	3129490032	FEDERAL EXPRESS CORP.	03/25/83	EXPRESS MAIL	33.50
05-12	3129490033	FEDERAL EXPRESS CORP.	04/04/83	BINDERS FOR LEG. REPORTS, FACT SHEETS, SPECIAL REPORTS	26.00
05-12	3129490034	DEMOCRATIC STUDY GROUP	04/28/83	GAS BILL FOR BLOOMINGTON OFFICE	25.00
05-12	3129490035	INDIANA GAS COMPANY INC	03/16/8304/14/83	2.2 LBS. DEVELOPER FOR XEROX 3300	73.63
05-12	3129490036	XEROX CORPORATION	02/15/83	DEVELOPER FOR XEROX 3400/3450	37.44
05-12	3129490037	XEROX CORPORATION	01/14/83	XEROX CHARGES FOR BLOOMINGTON OFFICE	47.28
05-12	3129490038	WHITE RABBIT CORPORATION	03/09/8304/08/83	100 COPIES OF WASHINGTON INFO BOOK FOR CONSTITUENTS	56.45
05-12	3129490039	ASSISTANT PUBLIC PRINTER	03/21/83	REMB FOR PARKING CHARGES WHILE ON OFFICIAL BUSINESS	32.00
05-12	3129490040	DAVID ALLAN METZNER	05/03/83	REMB FOR REGISTRATION FEE FOR WOMENS RESEARCH CONFERENCE OF THE WOMENS CONGRESSIONAL CAUCUS	1.00
05-12	3129490041	MARY JEAN PFAELZER	04/20/83	REMB FOR XEROX EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	14.00
05-12	3129490042	RONALD G CRITCHLOW	04/08/83	PHONE BILL FOR EVANSVILLE OFFICE	14.60
05-12	3129490043	INDIANA BELL	02/28/8303/27/83	COMPUTER CHARGES FOR FEB. MARCH & MAY	180.40
05-12	3129490044	DIALCOM, INCORPORATED	02/01/8305/31/83	REMB FOR REFRESHMENTS FOR NEW MEMBER BRIEFING RE. THE MX MISSILE	3,015.90
05-12	3129490045	DAVID ALLAN METZNER	05/03/83	TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 210 MILES	29.66
05-12	3129490046	FRANK MCCLOSKEY	04/09/83	TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 1565 MILES	50.40
05-12	3129490047	JOHN R GOSS	04/06/8304/26/83	TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 240 MILES	375.60
05-12	3129490048	BARBARA A BRANDT	04/23/83	OFFICIAL RECORDING SERVICES	57.60
05-12	3130630046	HOUSE RECORDING STUDIO	04/01/8304/30/83	TELEGRAM	61.50
05-12	3129490049	WESTERN UNION	04/21/83	TELEGRAM	8.65
05-12	3129490050	WESTERN UNION	03/23/83	REMB FOR AIRLINE TRIP BY CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS	299.00
05-19	3136530013	WILLIAM J FINCH	05/06/8305/09/83	BOOK PURCHASED FOR CONGRESSMAN'S USE	25.02
05-20	3138820011	CHRIS D ALDRIDGE	03/25/83	RENT 28 NORTH FIFTH VINCENNES, IN 47591	300.00
05-26	3144890039	WILLARD GOODSON	05/01/8305/30/83	RENT 405 SOUTH COLLEGE AVEB BLOOMINGTON, IN	325.00
05-26	3144890340	GENERAL GROWTH VENTURES INC	05/01/8305/30/83	RENT 210 S.E.SIXTH EVANSVILLE, IN 47708	680.00
05-26	3144890341	CITIZENS REALTY AGENT FOR	05/01/8305/16/83	REMB FOR AIRLINE TRIP BY CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS (EVANSVILLE, IN)	246.00
05-27	3144700022	WILLIAM J FINCH	05/01/8305/31/83	REMB FOR AIRLINE TRIP TO DISTRICT BY CONGRESSMAN ON OFFICIAL BUSINESS	1,452.28
05-31	3151900287	EQUIPMENT ALLOWANCE CHARGED	05/01/8305/31/83	CAB FARE FROM AIRPORT WHILE ON OFFICIAL BUSINESS	2,223.70
05-31	3152440035	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	CAB FARE TO AIRPORT WHILE ON OFFICIAL BUSINESS	243.00
06-03	3152510030	WILLIAM J FINCH	04/11/83	TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS - 110 MILES	6.20
06-10	3154580021	FRANK MCCLOSKEY	05/12/83	LOCAL TELEPHONE SERVICE	26.40
06-10	3154580022	FRANK MCCLOSKEY	04/01/8304/30/83	MAIL	221.97
06-10	3154580023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/09/83	MAIL	23.50
06-13	3164550026	FEDERAL EXPRESS CORP	04/28/83	MAIL	15.00
06-14	3161820012	FEDERAL EXPRESS CORP	04/29/83	MAIL	12.50
06-14	3161820013	FEDERAL EXPRESS CORP	05/23/83	MAIL	38.50
06-14	3161820014	FEDERAL EXPRESS CORP	05/13/8305/14/83	LOGGING FOR CONG MCCLOSKEY WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	36.56
06-14	3161820015	RAMADA INN	05/06/8305/07/83	LOGGING FOR CONG MCCLOSKEY WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	38.32
06-14	3161820017	RAMADA INN	05/13/8305/14/83	METER USAGE	30.00
06-15	3161820018	RAMADA INN	01/03/8303/04/83	LABELS ON ENVELOPES	677.21
06-15	3165810027	XEROX CORPORATION	05/17/83	NFB LETTERS	21.70
06-15	3161830006	DAVID R RAMAGE	05/06/8306/26/83	NEWSLETTERS	94.40
06-15	3161830007	DAVID R RAMAGE	05/18/83	STATIONERY	2,640.00
06-15	3161830008	DAVID R RAMAGE	05/26/83	ONE YEAR SUBSCRIPTION TO THE ELETTSVILLE JOURNAL FOR THE BLOOMINGTON OFFICE	127.50
06-15	3161830009	DAVID R RAMAGE	06/15/8306/14/84	INTERMAN MANUAL	7.50
06-15	3161830011	CONGRESSIONAL MANAGEMENT FOUNDATION	05/02/83	ONE YEAR SUBSCRIPTION TO IDS FOR THE BLOOMINGTON OFFICE	5.00
06-15	3161830012	INDIANA DAILY STUDENTSUBSCRIPTIONS	05/11/8305/10/84	ONE YEAR SUBSCRIPTION TO THE EVANSVILLE PRESS FOR THE BLOOMINGTON OFFICE	26.10
06-15	3161830017	EVANSVILLE COURIER	06/07/8306/06/84	ONE YEAR SUBSCRIPTION TO THE EVANSVILLE COURIER FOR THE BLOOMINGTON OFFICE	62.00
06-15	3161830030				94.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. FRANK MCCLOSKEY—Continued						
06-15	3161830018	INDIANA GAS COMPANY INC.	04/15/8305/16/83	GAS BILL FOR BLOOMINGTON OFFICE	30.15	
06-15	3161830019	CITY OF BLOOMINGTON UTILITIES	04/13/8305/12/83	WATER & SEWER BILL FOR BLOOMINGTON OFFICE	8.64	
06-15	3161830021	PUBLIC SERVICE INDIANA	04/07/8305/06/83	ELECTRIC BILL FOR BLOOMINGTON OFFICE	46.98	
06-15	3161830020	INDIANA BELL TELEPHONE CO.	03/28/8304/27/83	PHONE BILL FOR EVANSVILLE OFFICE	180.20	
06-15	3161830023	INDIANA BELL TELEPHONE CO.	05/19/8306/18/83	PHONE BILL FOR VINCENNES OFFICE	99.48	
06-15	3161830029	ROSE YOUNG	05/10/8305/18/83	REIMBURSEMENT FOR AIR FARE TO WASHINGTON OFFICE ON OFFICIAL BUSINESS EVANSVILLE-DC-EVANSVILLE	248.00	
06-15	3161830032	DIALCOM, INCORPORATED	04/29/8305/31/83	COMPUTER CHARGES	5,126.20	
06-15	3161830011	COFFEE BUTLER SERVICE, INC.	05/25/83	COFFEE FOR CONSTITUENTS FROM THE 8TH DIST (PRORATED)	26.25	
06-15	3161830015	HOUSE OF REPRESENTATIVES RESTAURANT	04/20/83	SENIOR CITIZEN LUNCHEON	166.00	
06-15	3161830004	KENNY KENT	05/16/8306/16/83	MONTHLY RENTAL FOR DISTRICT CAR	432.67	
06-15	3161830012	SHELL OIL COMPANY	04/25/8305/25/83	GASOLINE CHARGES INCURRED BY JOHN GOSS, DIST COORD. IN THE DIST WHILE ON OFFICIAL BUSINESS	14.64	
06-15	3161830024	CHARLES L. BOCHE	04/09/8304/20/83	MILEAGE FOR TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS (1390 MILES)	333.60	
06-15	3161830026	BARBARA A BRANDT	05/18/8305/20/83	MILEAGE FOR TRAVEL WITHIN OFFICIAL BUSINESS WITHIN DISTRICT 473 MILES	113.52	
06-15	3161830027	RICKI JO HOFFMANN	05/10/83	MILEAGE TO ATTEND VETERANS ADMIN SEMINAR (358)	85.92	
06-15	3161830028	JOHN R GOSS	05/07/8305/15/83	MILEAGE WITHIN DIST WHILE ON OFFICIAL BUSINESS (769)	184.56	
06-15	3161830022	ROY H MABREY	05/13/8305/26/83	MILEAGE WITHIN DIST WHILE ON OFFICIAL BUSINESS (514 MILES)	123.36	
06-15	3161830002	EXECUTIVE INN	05/18/8305/19/83	LODGING FOR DIST COORD JOHN GOSS WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	36.57	
06-15	3161830003	EXECUTIVE INN	04/20/8304/21/83	LODGING FOR DIST COORD JOHN GOSS WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	43.00	
06-15	3161830013	NINETY-EIGHTH NEW MEMBERS' CAUCUS	03/18/8312/31/83	MEMBERSHIP DUES FOR NEW MEMBERS' CAUCUS	250.00	
06-15	3161830022	C & P TELEPHONE	04/01/8304/15/83	PHONE BILL	34.24	
06-15	3161830005	WESTERN UNION	05/27/83	TELEGRAM	16.15	
06-17	3165610049	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	103.50	
06-27	3171610015	WILLIAM J FINCH	06/09/83	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT BY CONGRESSMAN ON OFFICIAL BUSINESS DC-EVANSVILLE	120.00	
06-28	3178890348	WILLARD GOODSON	06/01/8306/30/83	RENT 28 NORTH FIFTH VINCENNES IN 47591	300.00	
06-28	3178890349	GENERAL GROWTH VENTURES INC.	06/01/8306/30/83	RENT 405 SOUTH COLLEGE AVE BLOOMINGTON IN 47401	325.00	
06-28	3178890350	CITIZENS REALTY AGENT FOR	06/01/8306/30/83	RENT 210 S.E. SIXTH EVANSVILLE IN 47713	680.00	
06-30	3181900288	(EQUIPMENT ALLOWANCE CHARGED)			1,542.80	
06-30	3182810024	(STATIONERY ALLOWANCE CHARGED)			969.59	
TOTAL					40,195.00	
ADJUSTMENTS/REFUNDS						
04-06	3168990022	IDS	03/01/8304/01/84	REFUND DUE TO DUPLICATE PAYMENT	(36.20)	
TOTAL					(36.20)	
OFFICE OF THE HON. PAUL N MCCLOSKEY JR						
OFFICIAL EXPENSES						
06-20	3165750007	PALO ALTO UNIFIED SCH DIST BUSINESS SVCS	10/02/82	CUSTODIAN OVERTIME FOR USE OF CLASSROOM FOR CONSTITUENT MEETING	18.00	
TOTAL					18.00	

OFFICE OF THE HON. BILL MCCOLLUM

OFFICIAL EXPENSES

04-06	3089620012	THOMAS J LANKFORD	03/03/8303/11/83	PRINT MEETING CARDS - T/S, PRINT NEWSLETTERS - 2/C	5,665.00
04-06	3089620015	CAPITOL HILL GRAPHICS	03/14/83	COMPOSITION, ETC. FOR NEWSLETTER	247.20
04-06	3089620014	NATIONAL JOURNAL	01/24/83012/24/83	DISTRICT OFFICE SUBSCRIPTION	50.00
04-07	3089620013	THOMAS J LANKFORD	03/19/83	PRINT LETTERHEAD - T/S	161.80
04-07	3096330025	MORLEY PROPERTIES, INC.	03/08/83	REIMB LIGHT AND SWITCH INSTALLED IN MEMBER'S DISTRICT OFFICE	140.53
04-11	3098540020	BILL MCCOLLUM	03/25/8304/03/83	TRAVEL R/T TO DIST ON OFCL BUSS - WASHINGTON, DC/ORLANDO, FL/WASHINGTON, DC	218.00
04-11	3098540021	VAUGHN S FORREST	03/24/8304/05/83	TRAVEL R/T TO DIST ON OFCL BUSS - WASHINGTON, DC/ORLANDO, FL/WASHINGTON, DC	431.00
04-11	3098540022	VAUGHN S FORREST	03/24/83	TAXI FROM CAPITOL HILL TO NATIONAL AIRPORT	6.20
04-11	3098540023	VAUGHN S FORREST	04/05/83	TAXI FROM CAPITAL HILL TO NATIONAL AIRPORT	5.80
04-14	3103300024	UNITED TELEPHONE CO OF FLORIDA	03/02/8304/04/83	STATEMENT FOR LAKE COUNTY CONSTITUENT LINE. SERVICE & INSTALLATION	353.00
04-14	3103300025	UNITED TELEPHONE CO OF FLORIDA	02/09/8303/29/83	LOCAL SERVICE AND INSTALLATION TO WINTER PARK DISTRICT OFFICE 645-3100	253.87
04-14	3103640005	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	37.00
04-19	3104200019	SUPERVISOR OF ELECTIONS	04/08/83	LISTING OF REGISTERED VOTERS AGE 60 AND OVER, 5TH CONGR. DISTRICT, ORANGE COUNTY, FLORIDA	85.27
04-19	3104200022	DOYLE C BARTLETT	04/06/83	REIMBURSEMENT FOR KEYS FOR DISTRICT	2.63
04-19	3104200023	FRANCES L DAMRON	04/04/83	REIMBURSEMENT FOR STATIONERY TRAYS, SECRETARIAL DESKS	34.18
04-19	3104200021	DIALCOM, INCORPORATED	03/04/8303/28/83	COMPUTER SERVICES, APRIL, 1983	975.00
04-19	3104200031	DOYLE C BARTLETT	03/04/8303/28/83	REIMBURSEMENT MILEAGE FOR TRAVEL IN DISTRICT IN CONSTITUENT SERVICE -- 702 MILES AT 20¢ PER MILE.	140.40
04-21	3103700006	BILL MCCOLLUM	04/08/8304/11/83	TVL TO & FROM DISTRICT ON OFFICIAL BUSINESS: FROM WASH, DC TO ORLANDO, FL, FROM ORLANDO, FL TO WASH, DC	264.00
04-27	3111610015	BILL MCCOLLUM	03/30/83	REIMB MAILING LIST FOR SR. CITIZENS SEMINOLE COUNTY, FLORIDA	224.13
04-27	3111610012	NEW YORK TIMES	04/04/8307/03/83	SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
04-27	3110210012	THOMAS J LANKFORD	03/24/83	XEROX 'DEAR COLLEAGUE'	10.10
04-27	3111610004	REPUBLICAN STUDY COMMITTEE	01/03/8301/01/84	ANNUAL MEMBERSHIP DUES	150.00
04-27	3111610006	NANCY ABERNETHY	04/12/83	TRAVEL TO INS TRAINING SEMINAR IN CONNECTION WITH OFFICIAL BUSINESS ORLANDO/MIAMI/ORLANDO	90.80
04-27	3111610007	ELAINE LOUISE WHIPPLE	04/12/83	TRAVEL TO INS TRAINING SEMINAR IN CONNECTION WITH OFFICIAL BUSINESS ORLANDO/MIAMI/ORLANDO	87.00
04-27	3111610009	KRISTIN L FOSKETT	03/28/8303/28/83	TAXI FARE ON OFFICIAL BUSINESS TO DEPT OF JUSTICE AND BUREAU OF PRISONS FOR MEETINGS	4.30
04-27	3111610014	SOUTHERN BELL	02/20/8303/19/83	PORTABLE PHONE IN WINTER PARK DISTRICT OFFICE	25.50
04-27	3111610018	BILL MCCOLLUM	04/14/8304/18/83	OFFICIAL BUSINESS TRAVEL TO AND FROM DISTRICT FROM WASH, DC TO ORLANDO, FL/ORLANDO, FL TO WASH, DC	414.00
04-27	3111610001	DATAMATICS	04/08/83	COMPUTER PROGRAM SERVICES	953.07
04-27	3111610012	NANCY ABERNETHY	03/02/8303/31/83	REIMB MILEAGE IN DISTRICT 150 MI AT 20/MI	30.00
04-27	3111610005	C & P TELEPHONE	03/01/8303/31/83	LONG-DISTANCE CHARGES TO WASHINGTON, D.C. OFFICE	2.44
04-27	3111610013	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICES TO WINTER PARK DISTRICT OFFICE FOR FEBRUARY, 1983	148.05
04-29	311690332	ONE WINTER PARK JOINT VENTURE	04/01/8304/30/83	1801 LEE RD. WINTER PARK, FL DISTRICT OFFICE RENT	2,000.00
04-30	3115900205	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		858.18
04-30	3122330009	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		332.44
04-30	3122510015	(STATIONERY ALLOWANCE CHARGED)	04/30/83		(168.25)
04-30	3122540011	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83	TENANT SUITE NO. /DIRECTORY SIGNS	19.50
05-07	3122200010	MORLEY PROPERTIES, INC.	02/25/83	REIMBURSEMENT FOR BOOKKEEPING SUPPLIES, FOLDER, DIVIDERS, ROLDEX GUIDES	81.51
05-07	3122200011	FRANCES L DAMRON	04/15/83	REIMBURSEMENT FOR DISTRICT- FROM WASHINGTON, DC TO ORLANDO, FL	5.91
05-07	3119300011	BILL MCCOLLUM	04/22/83	OFFICIAL TRAVEL TO DISTRICT- FROM WASHINGTON, DC TO ORLANDO, FL	109.00
05-07	3119300012	BILL MCCOLLUM	04/26/83	OFFICIAL TRAVEL FROM TALLAHASSEE, FL TO WASHINGTON, DC ON BUSINESS	154.00
05-07	3119300013	BILL MCCOLLUM	04/26/83	OFFICIAL TRAVEL FROM ORLANDO, FL TO TALLAHASSEE, FL ON BUSINESS	77.00
05-09	3129830013	BILL MCCOLLUM	04/24/83	TRAVEL TO AND FROM DISTRICT ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO ORLANDO, FL TO WASHINGTON, DC	455.00
05-09	3129830014	VAUGHN S FORREST	04/29/8305/02/83	TRAVEL TO AND FROM DISTRICT ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO ORLANDO, FL TO WASHINGTON, DC	254.00
05-09	3129830015	VAUGHN S FORREST	04/29/83	TAXI FARE FROM CAPITOL HILL TO NATIONAL AIRPORT	10.00
05-11	3125460019	THOMAS J LANKFORD	04/12/83	PRINT LETTER - 2/S	466.20
05-11	3131550022	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	523.03
05-13	3131210014	LUCILLE WITLICKI	04/29/8310/28/83	SUBSCRIPTION TO ORLANDO SENTINEL FOR WINTER PARK DIST OFFICE	50.00
05-13	3131210015	THE EVENING HERALD	06/08/8312/07/83	SUBSCRIPTION FOR WINTER PARK DISTRICT OFFICE, 6 MONTHS	30.00
05-13	3131210017	SOUTHERN BELL	03/20/8304/19/83	STM. FOR PORTABLE TELEPHONE IN DISTRICT OFFICE	26.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. BILL MCCOLLUM—Continued					
05-13	3131210016	DOYLE C BARTLETT	04/07/8304/30/83	REIMBURSEMENT TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 790 MILES	158.00
05-13	3131210013	GSA, OAO, FINANCE DIVISION	04/22/83	FTS SERVICE TO WINTER PARK DISTRICT OFFICE	153.00
05-19	3137200021	ELAINE LOUISE WHIPPLE	05/03/83	REIMBURSEMENT FRAMING FOR DISTRICT OFFICE	103.35
05-19	3137200020	UNITED TELEPHONE OF FLORIDA	03/30/8304/30/83	LOCAL SERVICE TO WINTER PARK DISTRICT OFFICE	135.79
05-19	3137200019	DIALCOM, INCORPORATED	05/01/8305/31/83	COMPUTER SERVICES, MAY, 1983	975.00
05-25	3144200024	THOMAS J LANKFORD	04/22/83	LABELS ON N/L	204.96
05-25	3144200025	THOMAS J LANKFORD	04/25/83	XEROX "DEAR COLLEAGUE"	10.10
05-25	3144200022	BILL MCCOLLUM	05/13/8305/16/83	OFFICIAL BUSINESS TRAVEL TO AND FROM DISTRICT: FROM WASHINGTON, D.C. TO ORLANDO, FL AND RETURN	198.00
05-25	3144200023	LESLIE WOOLLEY	05/09/83	AIRPORT PARKING WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	10.50
05-26	3144200023	ONE WINTER PARK JOINT VENTURE	05/01/8305/30/83	RENT 1801 LEE RD WINTER PARK, FL	2,000.00
05-27	3145400025	FRANCES L DAMRON	05/15/83	REMB LIGHT BULBS & PLANTER HOOKS FOR OFFICE	13.90
05-27	3145400024	UNITED TELEPHONE CO OF FLORIDA	04/06/8304/29/83	CONSTITUTION LINE FROM LAKE COUNTY TO WINTER PARK, FL DISTRICT OFFICE	139.09
05-27	3145400023	CLIFTON W. RUMBLEY	04/01/8304/30/83	REMB TRAVEL EXPENSES - APRIL 1983 ON OFFICIAL BUSINESS 228 MILES	45.60
05-27	3145400026	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE CHARGES TO WASHINGTON OFFICE	57
05-31	3151900203	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		851.18
05-31	3152440008	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		66.32
05-31	3152490009	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		29.90
06-03	3145850016	CLIFTON W. RUMBLEY	03/04/8303/28/83	40-WEEK SUBSCRIPTION FOR WINTER PARK DISTRICT OFFICE	71.60
06-06	3153400023	U.S. NEWS & WORLD REPORT	05/23/8302/20/84	SUBSCRIPTION TO THE WASHINGTON POST - JR WASHINGTON OFFICE	27.25
06-06	3153400024	MORRIS A. JOHNSON	01/02/8301/01/84	PARKING FEE FOR ATTENDANCE AT BANKING DEREGULATION SEMINAR AT THE SHOREHAM, WASHINGTON, D.C.	62.40
06-06	3146210019	LESLIE WOOLLEY	05/23/83	OFCL BUSS.	6.00
06-06	3146210020	KRISTIN L. FOSKETT	05/17/8305/20/83	TAXI, ST. DEPT. BRFG ON FOREIGN AFFAIRS 2 LUNCHEONS AT HERITAGE FOUNDATION RE: IMMIGRATION/	10.10
ATTORNY'S FEES.					
06-06	3146210018	BILL MCCOLLUM	05/20/8305/23/83	OFFICIAL BUSINESS TRAVEL TO AND FROM DISTRICT: FROM WASHINGTON, D.C. TO ORLANDO, FL AND RETURN	264.00
06-10	3157250024	EUSTIS NEWS	05/31/8305/31/84	ANNUAL SUBSCRIPTION FOR WINTER PARK DISTRICT OFFICE	9.50
06-10	3157250022	AMERICAN BELL	03/04/8305/02/83	INSTALLATION CHARGES FOR TELEPHONE EQUIPMENT IN WINTER PARK DISTRICT OFFICE	1,444.00
06-10	3157250023	AMERICAN BELL	03/04/8304/30/83	LEASING OF TELEPHONE EQUIPMENT - WINTER PARK, FL DISTRICT OFFICE	1,025.08
06-10	3157250025	SOUTHERN BELL	04/20/8305/19/83	PORTABLE TELEPHONE FOR DISTRICT OFFICE	26.50
06-10	3154860024	BILL MCCOLLUM	05/26/8306/01/83	TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS - FROM WASHINGTON, DC TO ORLANDO, FL AND RETURN	198.00
06-10	3154860025	VAUGHN S FORREST	05/26/8305/31/83	TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS - FROM WASHINGTON, DC TO ORLANDO, FL AND RETURN	198.00
06-10	3154860026	VAUGHN S FORREST	05/31/83	TRAVEL FARE FROM NATIONAL AIRPORT TO LONGWORTH HOUSE OFFICE BUILDING	6.50
06-10	3157250021	GSA, OAO, FINANCE DIVISION	05/22/83	FTS SERVICE TO WINTER PARK DISTRICT OFFICE, INCLUDING MOVING COSTS.	291.41
06-13	3157250022	BILL MCCOLLUM	04/01/8304/30/83	TVL TO AND FROM DISTRICT ON OFFICIAL BUSINESS FROM WASH, DC TO ORLANDO, FL AND RETURN	198.00
06-13	3145860025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/01/84	LOCAL TELEPHONE SERVICE	329.67
06-20	3165750009	HUMAN EVENTS	06/01/83	SUBSCRIPTION FOR WASHINGTON OFFICE	25.00
06-20	3165750010	UNITED TELEPHONE OF FLORIDA	05/05/8306/04/83	LOCAL TELEPHONE SERVICE TO WINTER PARK DISTRICT OFFICE	131.86
06-20	3165750011	UNITED TELEPHONE CO OF FLORIDA	05/01/83	SERVICE FOR CONSTITUTION LINE FROM LAKE COUNTY	126.52
06-20	3165750008	DIALCOM, INCORPORATED	06/01/83	COMPUTER SERVICES FOR WASHINGTON OFFICE	1,017.00
06-27	3171610016	AMERICAN BELL	05/01/8306/30/83	LEASING, TELEPHONE EQUIPMENT - WINTER PARK DISTRICT OFFICE	538.60
06-27	3171610017	DOYLE C BARTLETT	05/02/8305/31/83	REIMB TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 509 MILES AT 20/MI	101.80
06-28	3178890031	ONE WINTER PARK JOINT VENTURE	06/01/8306/30/83	RENT 1801 LEE RD. WINTER PARK, FL	2,000.00
06-30	3181900205	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		837.57

06-30 3182810008
06-30 3182440005

(STATIONERY ALLOWANCE CHARGED)
(PHOTOGRAPHIC SERVICES CHARGED)

06/01/8306/30/83
06/01/8306/30/83

43.51
5.20

TOTAL

30,618.12

OFFICE OF THE HON. DAVE MCCURDY

OFFICIAL EXPENSES

04-06	3089620016	DAVE MCCURDY	03/18/8303/19/83	AIRLINE TICKET DC TO OKLAHOMA CITY TO DC	198.00
04-06	3089620017	DAVE MCCURDY	03/18/83	TAXI TO AIRPORT	20.00
04-11	3089200008	DAVID R RAMAGE	03/15/83	PRINTING	89.75
04-11	3089200010	OKLAHOMA PRESS SERVICE INC	03/31/83	ONE COPY OF THE 1983 OKLAHOMA MEDIA LIST	15.00
04-11	3089200022	SOUTHWEST DISTRIBUTION SERVICE	01/01/8307/01/83	SIX MONTH SUBSCRIPTION TO THE WALL STREET JOURNAL	58.50
04-11	3097240011	DAVE MCCURDY	02/23/83	GASOLINE FOR OFFICIAL TRIP TO PRINTER	4.00
04-11	3089200004	OKLAHOMA PRESS SERVICE INC	03/01/8303/31/83	CLIPPING SERVICE	72.58
04-11	3089200007	DAVID R RAMAGE	03/10/83	PRINTING	19.00
04-11	3089200011	MEG CROSSLEY	03/01/8303/31/83	CLEANING SERVICE NORMAN, OK DISTRICT OFFICE	80.00
04-11	3089200013	DAVID R RAMAGE	03/28/83	PRINTING	48.75
04-11	3089200003	SOUTHERN BELL	03/09/83	TELEPHONE SERVICE FOR LAWTON, OK DISTRICT OFFICE	66.55
04-11	3089200005	SOUTHWESTERN BELL	03/01/8303/31/83	TELEPHONE SERVICE FOR DUNCAN, OK DISTRICT OFFICE	65.10
04-11	3089200012	DIALCOM, INCORPORATED	04/01/83	APRIL COMPUTER SERVICE PLUS FEB DUAL TIME	1,016.78
04-11	3097240009	DAVE MCCURDY	01/03/83	FOOD EXPENSE FOR CONSTITUENTS	14.30
04-11	3089200001	MITCHELL W MERRYMAN	01/05/8302/17/83	COFFEE SUPPLIES FOR CONSTITUENTS	22.66
04-11	3089200002	WILLIAM VAUGHN CLARK	03/18/8303/22/83	OFFICIAL STAFF TRAVEL IN DISTRICT (201 MILES)	48.24
04-11	3089200006	GSA, OAD, FINANCE DIVISION	03/15/83	OFFICIAL STAFF TRAVEL IN DISTRICT (150 MILES)	36.00
04-11	3089200004	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE LAWTON, OK DISTRICT OFFICE	22.65
04-11	3103640005	HOUSE RECORDING STUDIO	03/22/83	FTS SERVICE NORMAN, OK	34.25
04-25	3108850017	DAVE MCCURDY	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	18.00
04-25	3108850016	OKLAHOMA PRESS SERVICE INC	03/11/8304/12/83	PHOTOS FOR NEWSLETTERS	61.04
04-25	3108850020	DEMOCRATIC STUDY GROUP	02/01/8302/28/83	NEWS CLIPPING SERVICE	51.26
04-25	3108850018	DAVE MCCURDY	04/13/83	BINDERS FOR DSC REPORTS	25.00
04-25	3108850015	MITCHELL W MERRYMAN	03/26/83	AIR LINE TICKET DC TO OKC	213.00
04-25	3108850019	WILLIAM VAUGHN CLARK	03/26/8303/28/83	OFFICIAL STAFF TRAVEL IN DISTRICT	69.84
04-25	3116890333	EQUITY MANAGEMENT	04/01/8304/30/83	OFFICIAL STAFF TRAVEL 538 MILES	183.12
04-29	3115210022	DAVE MCCURDY	04/01/8304/30/83	330 W GRAY SUITE 105 NORMAN OK 73069	895.00
04-29	3115210023	C & P TELEPHONE	03/31/83	COFFEE SUPPLIES AND COOKIES	20.81
04-30	3119900498	(EQUIPMENT ALLOWANCE CHARGED)	03/01/8303/31/83	CONFERENCE SERVICE	77.84
04-30	3122330026	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	1 YEAR SUBSCRIPTION	1,075.08
05-07	3116530001	AVIATION WEEK & SPACE TECHNOLOGY	04/01/8304/30/83	TELEPHONE SERVICE FOR DUNCAN, OK DISTRICT OFFICE	68.85
05-07	3116530002	SOUTHWESTERN BELL	04/03/8305/02/83	TELEPHONE SERVICE FOR NORMAN, OK DISTRICT OFFICE	47.29
05-07	3116530003	SOUTHWESTERN BELL	04/01/8304/30/83	AIRLINE TICKET - DC/OKC/DC	41.18
05-07	3116530006	DAVE MCCURDY	03/21/8303/21/83	OFFICIAL STAFF TRAVEL	238.00
05-07	3116530004	WILLIAM VAUGHN CLARK	04/12/8304/19/83	OFFICIAL STAFF TRAVEL - 100 MILES @ 24 PER MILE - IN DISTRICT	24.00
05-07	3116530005	CERYLL PETERS	04/09/83	PRINTING	28.40
05-09	3129830017	DAVID R RAMAGE	04/15/83	AIR LINE TICKET DC TO OKC TO DC	38.00
05-09	3129830016	DAVE MCCURDY	04/21/8304/23/83	CLEANING SERVICE, NORMAN, OK DIST OFFICE	80.00
05-11	3129330001	MEG CROSSLEY	04/01/8304/30/83	OFFICE SIGNS FOR NORMAN, OK DISTRICT OFFICE	19.00
05-11	3130230017	WILLIAM VAUGHN CLARK	01/13/83	OFFICE SUPPLIES	29.12
05-11	3130230018	WILLIAM VAUGHN CLARK	04/09/8305/08/83	SERVICE FOR NORMAN, OK DISTRICT OFFICE	66.95
05-11	3129330003	SOUTHWESTERN BELL	05/01/8305/31/83	COMPUTER SERVICE FOR MAY AND DUAL ACCESS & PRINTING TO DATE	3,240.98
05-11	3129330002	DIALCOM, INCORPORATED	04/22/83	STAFF TRAVEL & RELATED EXPENSE 198 MILES @ 24¢ PER MILE/PARKING	35.02
05-11	3130230014	DEANNA K REDMAN	05/27/83	STAFF TRAVEL 100 MILES @ 24¢ PER MILE	24.00
05-11	3130230015	MITCHELL W MERRYMAN	04/22/8304/23/83	STAFF TRAVEL & PARKING 100 MILES @ 24¢ PER MILE	34.50
05-11	3131630017	CERYLL PETERS	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	343.82

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DAVE MCCURDY—Continued						
05-11	3129330004	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE FOR LAWTON, OK DIST OFFICE	22.65	
05-11	3129330005	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE FOR NORMAN, OK DISTRICT OFFICE-PLUS INSTALLATION CHARGES	253.65	
05-13	3130410021	WILLIAM VAUGHN CLARK	04/22/83	STAFF TRAVEL - 310 MILES @ 24	74.40	
05-15	3144640009	SANDRA R. LANDIS	05/17/83	ART WORK FOR NEWSLETTER	270.50	
05-15	3144640010	DAVID R. RAMAGE	05/10/83	UPDATES - SOCIAL SECURITY	430.25	
05-15	3144640008	OKLAHOMA PRESS SERVICE INC.	04/01/8304/30/83	NEWS CLIPPING SERVICE	66.60	
05-16	3144890343	EQUITY MANAGEMENT	05/01/8305/30/83	RENT 330 W GRAY SUITE 105 NORMAN, OK 73069	875.00	
05-16	3144650025	SPECTRE GRAPHICS	05/06/83	ART WORK FOR NEWSLETTER	50.00	
05-17	3144650029	NEWCASTLE PAPER	05/05/8305/05/84	ANNUAL SUBSCRIPTION	9.45	
05-17	3144650020	DAVE MCCURDY	05/08/83	AIRLINE TICKET DC/TULSA, OK	259.00	
05-17	3144650021	DAVE MCCURDY	05/13/8305/13/83	AIRLINE TICKET DC TO OKLAHOMA CITY TO D.C.	437.00	
05-17	3144650022	WILLIAM VAUGHN CLARK	05/06/83	AIRLINE TICKET DC TO OKLAHOMA CITY STAFF TRAVEL	286.00	
05-17	3144650023	WILLIAM VAUGHN CLARK	04/29/8304/30/83	STAFF TRAVEL NORMAN, OK TO DC 1350 MILES AT 24/MI	324.00	
05-17	3144650024	WILLIAM VAUGHN CLARK	05/10/8305/10/83	STAFF TRAVEL 150 MILES AT 24/MI	36.00	
05-17	3144650025	WILLIAM VAUGHN CLARK	05/03/8305/04/83	STAFF TRAVEL 190 MILES AT 24/MI	45.60	
05-17	3144650026	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE SERVICE	8.71	
05-17	3144650027	C & P TELEPHONE	02/22/83	FTS SERVICE FOR DUNCAN, OK DISTRICT OFFICE	34.25	
05-17	3144650028	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83	CLEANING SERVICE - NORMAN, OK DISTRICT OFFICE	1,134.86	
05-31	3152400188	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	TELEPHONE SERVICE - DUNCAN, OK DISTRICT OFFICE	496.15	
05-31	315240023	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	TELEPHONE SERVICE - NORMAN, OK DISTRICT OFFICE	100.00	
06-06	3153400028	REG CROSSLEY	05/03/8306/02/83	TELEPHONE SERVICE - LAWTON, OK DISTRICT OFFICE	64.65	
06-06	3153400025	SOUTHWESTERN BELL	05/01/8306/01/83	TELEPHONE SERVICE - LAWTON, OK DISTRICT OFFICE	178.65	
06-06	3153400026	SOUTHWESTERN BELL	05/09/8306/08/83	STAFF TRAVEL TO DUNCAN, OK DISTRICT OFFICE 150 MILES	71.00	
06-06	3153400027	WILLIAM VAUGHN CLARK	05/19/83	LOCAL TELEPHONE SERVICE	36.00	
06-13	3164520017	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	NEWS CLIPPING SERVICE	252.25	
06-13	3164520018	OKLAHOMA PRESS SERVICE INC.	04/01/8304/30/83	AIRLINE TICKET DC TO OK CITY TO DC	77.00	
06-15	3164520001	DAVE MCCURDY	05/20/8305/23/83	COMPUTER SERVICE FOR JUNE AND EXTRA SERVICE IN MAY	299.00	
06-15	3164520002	PAUL ROBERTS	06/01/83	PLANE EXPENSES FOR CONGRESSMAN - 147 MILES @ 78 PER MILE	1,051.92	
06-15	3164520003	CHERTL PETERS	05/21/8305/24/83	STAFF TRAVEL DISTRICT - 350 MILES @ 24 PER MILE	84.00	
06-15	3164520004	DAVID R. RAMAGE	05/12/83	PRINTING LABELS	160.50	
06-21	3164300023	DAVID R. RAMAGE	06/01/83	PRINTING QUESTIONNAIRES	2,739.00	
06-21	3164300024	MITCHELL W. MERRYMAN	05/13/83	STAFF TRAVEL IN DISTRICT, 224 MILES	53.75	
06-21	3164300022	DAVE MCCURDY	06/01/8306/13/83	AIRLINE TICKET WASHINGTON, DC TO OKLAHOMA CITY TO WASHINGTON, DC	347.00	
06-28	3178890352	EQUITY MANAGEMENT	06/01/8306/30/83	RENT 330 W GRAY SUITE 105 NORMAN OK 73069	875.00	
06-30	31819000190	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,115.25	
06-30	31819000114	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		287.00	
06-30	3182810025	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	LAWTON, OK	860.03	
TOTAL					23,951.94	

OFFICE OF THE HON. JOSEPH M MCDADE

OFFICIAL EXPENSES

04-06	30894620018	THOMAS J LANKFORD	03/03/8303/16/83	XEROX LETTERS - 2 ORDERS	55.38
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04-11	3095760010	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/19/8304/18/83	LONG DISTANCE TELEPHONE SERVICE SCRANTON OFFICE	215.09
04-11	3095760011	GSA, OAD, FINANCE DIVISION	03/22/83	FTS TELEPHONE SERVICE SCRANTON OFFICE	52.35
04-14	3103300029	THOMAS J LANKFORD	03/24/83	PRINT RECORD	49.00
04-14	3103300027	POL AM JOURNAL	01/01/8301/01/84	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	6.00
04-14	3103300028	NEW YORK TIMES	04/04/8307/03/83	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	38.50
04-14	3103300026	PROGRAM DEVELOPMENT CORP	03/01/8303/31/83	COMPUTER SERVICES	1,420.00
04-14	3103640007	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	54.50
04-20	3105350022	THE POTTER ENTERPRISE	04/01/8304/01/84	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	14.00
04-20	3105350023	THE POTTER ENTERPRISE	05/01/8305/01/84	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	12.00
04-20	3105350022	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE	131.45
04-27	3111610021	THOMAS J LANKFORD	04/04/83	XEROX LETTER	24.43
04-27	3111610020	MICHAEL RUSSEN	03/23/83	MEALS	67.90
04-27	3111610016	LEONARD'S TEXACO SERVICE	03/02/8303/30/83	GAS AND OIL FOR LEASED AUTO	97.65
04-27	3111610019	REID'S SERVICE STATION	01/29/8303/28/83	GASOLINE FOR LEASED AUTO	74.30
04-27	3111610018	MICHAEL RUSSEN	01/29/8303/28/83	GASOLINE FOR LEASED AUTO	63.12
04-27	3111610019	MICHAEL RUSSEN	03/23/83	REIMBURSEMENT FOR LODGING & MEALS WHILE TRAVELING ON OFFICIAL BUSINESS CANYON MOTEL	23.32
04-29	3117640001	SAVIN CORPORATION	02/28/8303/31/83	OVERAGE ON METER USE CHARGES	20.78
04-29	3115210025	THE SCRANTON TIMES	04/16/8310/15/83	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	51.50
04-29	3115210026	AVIATION WEEK & SPACE TECHNOLOGY	05/01/8305/01/84	MAGAZINE SUBSCRIPTION	45.00
04-29	3116890334	NOC MANAGEMENT CORPORATION	04/01/8304/30/83	1223 NE NATIONAL BANK SCRANTON PA 00000	453.00
04-29	3115210024	GLEN SUMMIT SPRINGS WATER CO	03/22/8303/31/83	DRINKING WATER SCRANTON OFFICE	7.25
04-29	3117640002	C & P TELEPHONE	12/01/8212/31/82	LONG DISTANCE TELEPHONE SERVICE	117.86
04-30	3119900332	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		869.39
04-30	3122330010	(STATIONARY ALLOWANCE CHARGED)	04/01/8304/30/83		217.70
04-30	3122510004	(STATIONARY ALLOWANCE CHARGED)	04/30/83		(217.00)
05-11	3129440001	ANTHRACTE NEWS CO	05/15/8305/13/84	NEWSPAPER SUBSCRIPTION	45.00
05-11	3129440002	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/19/83	TELEPHONE SERVICE - SCRANTON OFFICE	18.70
05-11	3129440004	GERTRUDE L MOSER	04/29/83	REIMB FOR SHIPPING LEGISLATIVE MAIL VIA EXPRESS	391.68
05-11	3131560024	GSA, OAD, FINANCE DIVISION	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	52.35
05-11	3129440003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/22/83	FTS SERVICE FOR SCRANTON OFFICE	6.00
05-12	3130630047	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	37.55
05-13	3132240016	THOMAS J LANKFORD	04/26/83	PRINT QUESTIONNAIRE - T/S	3,455.40
05-13	3132240015	THOMAS J LANKFORD	04/15/8304/18/83	PRINT RECORD - T/S - 2 ORDERS	7.25
05-13	3132510011	GLEN SUMMIT SPRINGS WATER CO	04/19/8304/29/83	DRINKING WATER SCRANTON OFFICE	2,144.00
05-13	3132510011	PROGRAM DEVELOPMENT CORP	04/30/83	COMPUTER SERVICES	26.13
05-13	3132510016	MICHAEL RUSSEN	04/26/8304/27/83	MEALS WITH CONSTITUENT	107.65
05-13	3132510014	MICHAEL RUSSEN	04/06/8305/02/83	GASOLINE - OFFICIAL USE	71.02
05-13	3132510015	MICHAEL RUSSEN	04/26/8304/27/83	HOTEL - WHILE ON OFFICIAL TRAVEL	50.83
05-13	3132510012	MICHAEL RUSSEN	04/26/8304/27/83	MEALS WHILE ON OFFICIAL TRAVEL	24.93
05-19	3136210036	THE TRIBUNE	04/01/8304/30/83	TELEGRAPHIC SERVICES	78.00
05-19	3136530015	SULLIVAN COUNTY DEMOCRAT	05/13/8305/13/84	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	18.00
05-19	3136210013	XEROX CORPORATION	05/01/8305/01/84	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	42.12
05-19	3136530017	MICHAEL RUSSEN	12/13/82	DEVELOPER FOR XEROX MACHINE	241.38
05-19	3136210015	JORDON CLARK	04/20/8304/21/83	REIMB FOR TWO NIGHTS AT WASHINGTON HILTON WHILE ON OFFICIAL TRAVEL FOOD AND TAXI FARE	121.92
05-19	3136210015	JORDON CLARK	04/24/8304/25/83	OFFICIAL TRAVEL TO 10TH CONG DISTRICT (SCRANTON, PA) AND RETURN VIA PERSONAL AUTO 508 MILES @ 24c/mi	180.00
05-19	3136530016	MICHAEL RUSSEN	04/20/8304/20/83	REIMB FOR OFCL TRAVEL EXPENSES - R/T AIR FARE BETWEEN 10TH CONG DIST (SCRANTON, PA) & WASHINGTON	39.35
05-19	3136210017	JORDON CLARK	04/25/83	MEALS WHILE IN OFFICIAL TRAVEL STATUS	7.55
05-19	3136530014	HOUSE OF REPRESENTATIVES RESTAURANT	02/17/83	CONSTITUENT EXPENSES AT HOUSE RESTAURANT	338.48
05-19	3137200022	GATEWAY FORD & MERCURY	04/15/8305/15/83	MONTHLY CHARGE ON LEASED AUTO	15.12
05-19	3136210035	JORDON CLARK	04/24/8304/25/83	OFFICIAL TRAVEL TO 10TH CONG DISTRICT (SCRANTON, PA) AND RETURN VIA PERSONAL AUTO 63 MILES @ 24c/mi	10.00
05-25	3144830003	THE RECORD	05/01/8306/01/84	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	1,125.00
05-25	3144830001	AIR AMERICA INC	05/06/8305/06/83	CHARTER PLANE SERVICE ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO AVCO AND RETURN TWICE WITH STAFF	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JOSEPH M MCDADE—Continued					
05-25	3144830016	JOSEPH M MCDADE	05/16/83	REIMBURSEMENT FOR ADDITIONAL PHOTOGRAPH PRINTS	6.50
05-25	3144830002	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE	328.70
05-26	3144890344	NDC MANAGEMENT CORPORATION	05/01/8305/30/83	RENT 1223 NE NATIONAL BANK SCRANTON PA	453.00
05-31	3151900332	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		979.88
05-31	3152440009	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		289.53
06-07	3157570027	THE TRIBUNE	06/30/8306/30/84	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	72.80
06-10	3157570028	JOSEPH M MCDADE	04/21/83	REIMB OF ENTERTAINMENT EXPENSES FOR CONSTITUENTS ON OFFICIAL BUSINESS	267.12
06-10	3154580027	TROY GAZETTE-REGISTER	05/05/8305/05/84	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	9.00
06-10	3154580029	THE TRIBUNE	05/13/8305/13/84	NEWSPAPER SUBSCRIPTION - WASHINGTON OFFICE	78.00
06-10	3154580028	JOSEPH M MCDADE	05/13/8305/13/83	OFFICIAL TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN VIA AMTRAK	110.00
06-13	3160730020	POSTMASTER	05/03/83	FOR SENDING LEGISLATIVE MAIL BY EXPRESS	9.35
06-13	3164850003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	249.70
06-15	3164520006	GERTRUDE L WOSER	06/04/8306/08/83	OFFCL TRAVEL R/T FROM WASHINGTON, DC TO 10TH CONGL DIST (SCRANTON, PA) VIA PERSONAL AUTO - 508 MI @ 24	121.92
06-15	3164520012	ROBERT H REESE	06/03/8306/07/83	OFFICIAL TRAVEL TO 10TH CONGRESSIONAL DISTRICT (SCRANTON, PA) AND RETURN VIA FREEDOM AIRLINES	180.00
06-15	3164520007	PROGRAM DEVELOPMENT CORP	05/01/8305/31/83	COMPUTER SERVICES	1,448.00
06-15	3164520010	MICHAEL RUSSEN	05/25/83	OFFICIAL EXPENSES WHILE IN TRAVEL STATUS - GASOLINE	29.25
06-15	3164520008	MICHAEL RUSSEN	05/25/83	OFFICIAL EXPENSES WHILE IN TRAVEL STATUS - FOOD	35.14
06-15	3164520009	MICHAEL RUSSEN	05/25/83	OFFICIAL EXPENSES WHILE IN TRAVEL STATUS - LODGING	23.32
06-15	3164520011	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	TELEGRAPH SERVICES	50.18
06-20	3165750013	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/19/83	LONG DISTANCE TELEPHONE SERVICE SCRANTON OFFICE	335.13
06-20	3165750014	JORDON CLARK	06/03/83	REIMBURSEMENT FOR EXPRESS MAILING TO SCRANTON, PA	9.38
06-20	3167830024	GATEWAY FORD & MERCURY	05/15/8306/15/83	MONTHLY PAYMENT ON LEASED AUTO	338.48
06-20	3165750012	GSA OAO FINANCE DIVISION	05/22/83	TELEPHONE SERVICE SCRANTON OFFICE	52.35
06-23	3167520030	GLENN SUMMIT SPRINGS WATER CO	05/31/83	DRINKING WATER - SCRANTON OFFICE	4.00
06-23	3167520031	CONGRESSIONAL QUARTERLY INC	05/27/83	BINDERS FOR CONGRESSIONAL QUARTERLY	28.95
06-23	3167520032	LEONARD'S TEXACO SERVICE	06/05/83	CHARTER AIRPLANE SERVICE FROM WASH, DC TO WILKES-BARRE, PA ON OFFICIAL BUSINESS PLUS LUNCH	670.59
06-24	3171510023	THOMAS J LANFORD	05/02/8305/28/83	GASOLINE FOR LEASED AUTO	150.20
06-24	3171510025	THOMAS J LANFORD	05/16/83	PRINT LETTER - 2/5	415.00
06-24	3171510024	THOMAS J LANFORD	05/23/83	XEROX CARD	340.00
06-28	3177890353	NDC MANAGEMENT CORPORATION	05/17/83	RENT 1223 NE NATIONAL BANK SCRANTON PA 00000	6.55
06-30	3181900333	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		453.00
06-30	3182810009	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		998.90
06-30	3174300020	RED'S SERVICE STATION	04/18/8305/23/83	GASOLINE FOR LEASED AUTO	249.42
06-30	3174300019	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE	93.00
06-30	3182440006	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		407.29
TOTAL					22,623.91
ADJUSTMENTS / REFUNDS					
11-15	3182940004	IBM	10/25/82	REFUND FOR DUPLICATE PAYMENT	(20.70)

03-19 312290010 PATRICK J BOLAND
03-14 317298005 AVIS

OFFICE OF THE HON. LARRY MCDONALD

OFFICIAL EXPENSES

04-14 3101420011 SILVER AND GOLD REPORT
04-14 3101420012 BRITISH HERITAGE
04-14 3101420013 BENCHMARK SYSTEMS
04-14 3101420019 TOMMY TOLES
04-14 3102540008 HOUSE RECORDING STUDIO
04-14 3102540020 SAVANNAH CORPORATION
04-16 3102540011 LIBRARY OF CONGRESS
04-16 3102540011 ARMDA INTERNATIONAL
04-16 3102540012 COUNCIL FOR SOCIAL & ECONOMIC STUDIES
04-16 3102540018 DARTMOUTH COLLEGE
04-16 3102540034 LARRY P MCDONALD
04-16 3102540037 VIRGINIA L UTZ
04-16 3102540038 VIRGINIA L UTZ
04-16 3102540038 VIRGINIA L UTZ
04-16 3102540017 SOUTH CENTRAL BELL
04-16 3102540022 LARRY P MCDONALD
04-16 3102540023 LARRY P MCDONALD
04-16 3102540033 LARRY P MCDONALD
04-16 3102540036 VIRGINIA L UTZ
04-16 3102540039 CORY FOOD SERVICE INC
04-16 3102540013 LARRY P MCDONALD
04-16 3102540021 LARRY P MCDONALD
04-16 3102540024 LARRY P MCDONALD
04-16 3102540025 LARRY P MCDONALD
04-16 3102540026 LARRY P MCDONALD
04-16 3102540027 LARRY P MCDONALD
04-16 3102540028 LARRY P MCDONALD
04-16 3102540029 LARRY P MCDONALD
04-16 3102540030 LARRY P MCDONALD
04-16 3102540031 LARRY P MCDONALD
04-16 3102540032 LARRY P MCDONALD
04-16 3102540014 TARA CRANFORD
04-16 3102540015 ANN C TOLES
04-16 3102540040 TOMMY TOLES
04-16 3102540042 MARY KATHERYN WHITE
04-16 3102540041 TOMMY TOLES
04-16 3102540019 C & P TELEPHONE
04-16 3102540005 GSA, OAD, FINANCE DIVISION
04-16 3102540007 GSA, OAD, FINANCE DIVISION
04-16 3102540008 GSA, OAD, FINANCE DIVISION
04-16 3102540009 GSA, OAD, FINANCE DIVISION
04-29 3116980335 C/FRANK MOORE AND
04-30 3119890263 (EQUIPMENT ALLOWANCE CHARGED)
04-30 3122330027 (STATIONERY ALLOWANCE CHARGED)
05-11 3130240024 ATLANTA NEWSPAPERS
05-11 3130240028 C & P TELEPHONE
05-11 3131560023 CHESAPEAKE & POTOMAC TELEPHONE CO

REFUND DUE TO INSURANCE COVERAGE
REFUND DUE TO OVERCHARGE

01/01/8308/29/83
03/01/8303/31/83

TOTAL

(49.41)

(10.00)
(18.71)

PUBLICATION FOR MEMBER'S USE 96.00
PUBLICATION FOR MEMBER'S USE 17.00
EQUIPMENT FOR COMPUTER OFFICE USE (WASHINGTON) - DISK 467.50
REIMB FOR OFFICIAL EXPENSES FOR DISTRICT PRESS AIDE (ROME) - 379 MILES 64.43
OFFICIAL RECORDING SERVICES 14.00
COPIER USAGE FOR WASHINGTON OFFICE 13.96
GLOSSY PRINTS FOR MEMBER'S USE FOR NEWSPAPER 34.00
PUBLICATION FOR MEMBER'S USE 80.00
PUBLICATION FOR MEMBER'S USE 40.00
CONGRESSIONAL RECORD REPRINTS 58.00
TRANSPORT OF FILM TO DISTRICT FOR DISTRICT PRESS AIDE 47.25
LUNCH 5.68
LEGISLATIVE DINNER 40.00
TELEPHONE SERVICE FOR DISTRICT OFFICE (ROME) 30.44
TELEPHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE) 63.10
WASHINGTON, DC/ATLANTA, GA VIA DELTA AIRLINES; MILEAGE, ATLANTA/MARIETTA (33 MILES) 176.92
ATLANTA, GA/WASHINGTON, DC VIA DELTA AIRLINES; MILEAGE, MARIETTA/ATLANTA (33 MILES) 176.92
ATLANTA, GA/WASHINGTON, DC VIA DELTA AIRLINES; MILEAGE, MARIETTA/ATLANTA (33 MILES) 176.92
WASHINGTON, DC TO ATLANTA, GA VIA DELTA AIRLINES; MILEAGE, ATLANTA TO ATLANTA (33 MILES) 119.92
COFFEE SERVICE FOR CONSTITUENT USE 37.70
CONSTITUENT LUNCH 19.35
CONSTITUENT LUNCH 16.35
CONSTITUENT LUNCH 19.40
CONSTITUENT LUNCH 9.20
CONSTITUENT LUNCH 14.20
CONSTITUENT LUNCH 21.05
CONSTITUENT LUNCH 30.45
GASOLINE FOR IN-DISTRICT USE 17.00
LOGGING 27.31
LOGGING 33.17
REIMB FOR OFFICIAL EXPENSES FOR DISTRICT AIDE (ROME) - 89 MILES 15.13
REIMB FOR OFFICIAL EXPENSES FOR DISTRICT AIDE (ROME) - 168 MILES 28.52
REIMB FOR TRAVEL FOR DISTRICT PRESS AIDE (ROME) - 219 MILES 52.56
REIMB FOR TRAVEL FOR DISTRICT AIDE (ROSSVILLE) - 187.1 MILES 31.86
MEAL EXPENSE 18.61
LONG DISTANCE TELEPHONE FOR MEMBER 377.51
GSA PHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE) 372.91
GSA PHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE) 22.93
GSA PHONE SERVICE FOR DISTRICT OFFICE (MARIETTA) 72.35
GSA PHONE SERVICE FOR DISTRICT OFFICE (ROME) 61.30
366 POWDER SPRINGS ST MARIETTA, GA 30060 67.15
NEWSPAPER SERVICE FOR WASHINGTON OFFICE 377.28
LONG DISTANCE TELEPHONE SERVICE 355.66
LOCAL TELEPHONE SERVICE 291.00
NEWSPAPER SERVICE FOR WASHINGTON OFFICE 599.42
LOCAL TELEPHONE SERVICE 389.99

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. LARRY MCDONALD—Continued						
05-11	3130240025	GSA, OAD, FINANCE DIVISION	04/22/83	GSA PHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE)	22.95	
05-11	3130240026	GSA, OAD, FINANCE DIVISION	04/22/83	GSA PHONE SERVICE FOR DISTRICT OFFICE (ROME)	135.79	
05-11	3130240027	GSA, OAD, FINANCE DIVISION	04/22/83	GSA PHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	48.40	
05-12	3129580019	LONDON DAILY TELEGRAPH	04/17/8304/15/84	NEWSPAPER SERVICE FOR WASHINGTON OFFICE	90.48	
05-12	3129580020	LONDON DAILY TELEGRAPH	04/20/8304/19/84	NEWSPAPER SERVICE FOR WASHINGTON OFFICE	277.76	
05-12	3130400017	WALKER COUNTY MESSENGER	05/31/8305/30/84	PUBLICATION FOR DISTRICT OFFICE USE (ROSSVILLE)	15.00	
05-12	3129580018	RIDDLE, INC.	04/15/83	OFFICE SUPPLIES FOR DISTRICT OFFICE (ROME)	39.95	
05-12	3130400004	LARRY P. MCDONALD	04/15/83	REIMB FOR SHIPMENT OF MATERIAL TO DISTRICT OFFICE (MARIETTA)	47.25	
05-12	3130400005	LARRY P. MCDONALD	04/19/83	ATLANTA, GA TO WASH., DC, EASTERN AIRLINES; MILEAGE MARIETTA TO ATLANTA 33 MI	114.92	
05-12	3130400006	LARRY P. MCDONALD	04/23/83	ATLANTA, GA TO WASH., DC, EASTERN AIRLINES; MILEAGE MARIETTA TO ATLANTA 33 MI	130.92	
05-12	3130400007	LARRY P. MCDONALD	04/26/83	WASH., DC TO ATLANTA, GA, DELTA AIRLINES; MILEAGE ATLANTA TO MARIETTA 33 MI	136.92	
05-12	3130400008	LARRY P. MCDONALD	04/27/83	ATLANTA, GA TO WASH., DC, DELTA AIRLINES; MILEAGE ATLANTA TO ATLANTA 33 MI	136.92	
05-12	3130400009	LARRY P. MCDONALD	04/30/83	WASH., DC TO ATLANTA, GA, EASTERN AIRLINES; MILEAGE ATLANTA TO ATLANTA 33 MI	136.92	
05-12	3130400010	LARRY P. MCDONALD	05/01/83	ATLANTA, GA TO WASH., DC, EASTERN AIRLINES; MILEAGE ATLANTA TO ATLANTA 33 MI	136.92	
05-12	3130400011	ROLAND D. MAHONEY	04/22/83	WASH., DC TO ATLANTA, GA, DELTA AIRLINES; MILEAGE ATLANTA TO ATLANTA 33 MI	105.92	
05-12	3130400016	ROLAND D. MAHONEY	04/24/83	ATLANTA, GA TO WASH., DC, DELTA AIRLINES; MILEAGE MARIETTA TO ATLANTA 33 MI	105.92	
05-12	3129580017	CORY FOOD SERVICE INC.	04/20/83	CONSTITUENT LUNCH	37.70	
05-12	3130400001	LARRY P. MCDONALD	04/06/83	CONSTITUENT LUNCH	14.63	
05-12	3130400002	LARRY P. MCDONALD	04/12/83	CONSTITUENT LUNCH	24.45	
05-12	3130400003	LARRY P. MCDONALD	04/13/83	CONSTITUENT LUNCH	22.50	
05-12	3129580021	VIRGINIA L. UTT	04/07/8304/15/83	REIMB FOR DISTRICT AIDE FOR TRAVEL & PARKING EXPENSES - 108 MILES @ .24 PER MILE	27.92	
05-12	3130400011	TOMMY TOLES	04/01/8304/26/83	REIMB FOR TRAVEL & EXPENSES FOR DISTRICT PRESS AIDE 460 MILES & PRINT FOR NEWSLETTER	122.88	
05-12	3130400012	ANN C. TOLES	04/07/8304/28/83	REIMB FOR TRAVEL FOR DISTRICT AIDE 156 MILES	37.44	
05-12	3130400013	ROLAND D. MAHONEY	04/22/8304/24/83	LODGING & MEALS	96.17	
05-12	3130400014	ROLAND D. MAHONEY	04/23/83	DINNER	14.95	
05-12	3130630048	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	105.00	
05-26	3140890345	C.FRANK MOORE AND	05/01/8305/30/83	RENT 366 POWDER SPRINGS ST MARIETTA, GA 30060	627.00	
05-31	3151900263	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		3,062.86	
05-31	3152440026	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		503.90	
06-07	3157560005	SAVIN CORPORATION	03/29/8304/29/83	COPIER USAGE FOR WASHINGTON OFFICE	1,567.30	
06-07	3157560002	THE SOUTHERN NEWS	04/14/83	PRINTING OF NEWSLETTER QUESTIONNAIRE FOR DISTRICT DISTRIBUTION	50.00	
06-07	3157560004	COX NEWSPAPERS	05/03/83	PRO RATA SHARE OF DISTRIBUTION OF ATLANTA NEWSPAPER TO GEORGE DELEGATION	6.30	
06-07	3157560006	THE HERALD TRIBUNE	06/15/8306/15/84	PUBLICATION FOR DISTRICT OFFICE USE (ROME)	43.20	
06-07	3157560007	THE DAILY TRIBUNE	06/30/8306/30/84	PUBLICATION FOR DISTRICT OFFICE USE (ROME)	9.27	
06-07	3157560008	THE SOUTHERN NEWS	04/01/8304/01/84	PUBLICATION FOR DISTRICT OFFICE USE (ROME)	12.00	
06-07	3157560014	THE SOUTHERN PARTISAN	06/01/8306/01/84	PUBLICATION FOR MEMBER'S USE	38.00	
06-07	3157560020	PRACTICAL CIVIL DEFENCE	05/01/8305/01/84	PUBLICATION FOR MEMBER'S USE	35.64	
06-07	3157560003	RIDDLE, INC.	05/09/83	SUPPLIES FOR DISTRICT OFFICE (ROME)	3.90	
06-07	3157560009	OFFICE SALES AND SERVICE INC.	05/17/83	OFFICE SUPPLIES FOR DISTRICT OFFICE (MARIETTA)	41.76	
06-07	3157560019	INFORMATION CONSERVATION INC.	04/29/83	BINDING OF PUBLICATIONS FOR MEMBER'S USE	19.75	
06-07	3157560015	DAVID R RAMAGE	05/04/83	MEMO SHEETS FOR USE BY MEMBER	140.15	
06-07	3157560016	SOUTHERN BELL	04/17/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	367.84	
06-07	3157560001	CAROLYN PRICE	04/30/8305/03/83	REIMB FOR TRAVEL AND EXPENSES FOR DISTRICT AIDE - ATLANTA/DC/ATLANTA	37.80	
06-07	3157560010	CORY FOOD SERVICE INC.	05/18/83	COFFEE SERVICE FOR CONSTITUENT USE	8.64	
06-07	3157560018	VIRGINIA L. UTT	05/03/83	REIMB FOR TRAVEL PERFORMED FOR DISTRICT AIDE (MARIETTA) - 36 MILES		

06-07	3157560017	WESTERN UNION	04/30/83	TELEPHONE SERVICE FOR MEMBER	18.03
06-07	3157560011	GSA, OAD, FINANCE DIVISION	05/22/83	GSA PHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	272.88
06-07	3157560012	GSA, OAD, FINANCE DIVISION	05/22/83	GSA PHONE SERVICE FOR DISTRICT OFFICE (ROME)	129.69
06-07	3157560013	GSA, OAD, FINANCE DIVISION	05/22/83	GSA PHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE)	22.95
06-09	3159210002	MARIETTA DAILY JOURNAL	05/01/8305/01/84	PUBLICATION FOR DISTRICT OFFICE USE (MARIETTA)	59.65
06-09	3159210003	SOUTHERN BELL	04/23/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROME)	30.04
06-09	3159210018	SOUTH CENTRAL BELL	04/23/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE)	63.10
06-09	3159210011	TARA CRAWFORD	04/07/8304/14/83	REIMBURSEMENT TO DISTRICT AIDE FOR TRAVEL PERFORMED	39.60
06-09	3159210004	C & P TELEPHONE	04/30/83	LONG DISTANCE TELEPHONE SERVICE FOR MEMBER	616.09
06-09	3157520018	FREDERIC N. SMITH	05/11/83	REIMB TO ADMINISTRATIVE ASSISTANT FOR REPRODUCTION OF RECORDS FOR MEMBER	2.60
06-10	3157520030	MOORE & CUBBEDGE	02/15/83	INSTALLATION CHARGES FOR TELEPHONES FOR MARIETTA DISTRICT OFFICE	600.00
06-10	3157520003	LARRY P MCDONALD	05/13/83	WASHINGTON, DC TO ATLANTA, GA VIA DELTA AIRLINES; 33 MILES (ATLANTA/MARIETTA)	158.42
06-10	3157520005	LARRY P MCDONALD	05/16/83	ATLANTA, GA WASHINGTON, DC VIA DELTA AIRLINES; MILEAGE OF 33 MILES - ATLANTA	158.42
06-10	3157520008	LARRY P MCDONALD	05/21/83	WASHINGTON, DC/ATLANTA, GA VIA DELTA AIRLINES; MILEAGE OF 33 MILES - MARIETTA/ATLANTA	136.92
06-10	3157520009	LARRY P MCDONALD	05/21/83	ATLANTA, GA WASHINGTON, DC VIA DELTA AIRLINES; MILEAGE OF 33 MILES - MARIETTA/ATLANTA	136.92
06-10	3157520010	LARRY P MCDONALD	05/21/83	ATLANTA, GA TO WASHINGTON, DC VIA EASTERN AIRLINES; MILEAGE OF 84 MILES - ROME/ATLANTA	120.96
06-10	3157520011	TOMMY TOLES	05/01/83	WASHINGTON, DC TO ATLANTA, GA VIA EASTERN AIRLINES; MILEAGE OF 84 MILES - ATLANTA/ROME	120.96
06-10	3157520012	ALLEN D RUTLEDGE	05/05/83	MILEAGE FROM WASHINGTON, DC TO MARIETTA, GA (734 MILES) PLUS TOLLS	177.09
06-10	3157520013	ALLEN D RUTLEDGE	05/03/83	ATLANTA, GA TO WASHINGTON, DC VIA DELTA AIRLINES; MILEAGE OF 33 MILES (MARIETTA/ATLANTA)	122.92
06-10	3157520015	ALLEN D RUTLEDGE	05/14/83	WASHINGTON, DC TO ATLANTA, GA VIA DELTA AIRLINES; MILEAGE OF 33 MILES (MARIETTA/ATLANTA)	122.92
06-10	3157520017	ALLEN D RUTLEDGE	05/14/83	MILEAGE FROM MARIETTA, GA TO WASHINGTON, DC (734 MILES) PLUS TOLLS	177.09
06-10	3157520029	ALLEN D RUTLEDGE	04/30/83	CONSTITUENT LUNCH	9.70
06-10	3157520001	LARRY P MCDONALD	05/10/83	CONSTITUENT LUNCH	14.35
06-10	3157520002	LARRY P MCDONALD	05/15/83	CONSTITUENT DINNER	40.06
06-10	3157520004	LARRY P MCDONALD	05/18/83	CONSTITUENT LUNCH	36.40
06-10	3157520005	LARRY P MCDONALD	05/19/83	CONSTITUENT LUNCH	12.40
06-10	3157520011	TOMMY TOLES	05/01/8305/05/83	MEALS & LODGING	187.93
06-10	3157520031	ALLEN D RUTLEDGE	05/11/8305/11/83	MEALS & LODGING (COLORADO SPRINGS - USAF ACADEMY)	113.18
06-13	3164850004	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	235.75
06-17	3165610050	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	59.00
06-28	3178890354	C FRANK MOORE AND	06/01/8306/30/83	RENT 366 POWDER SPRINGS ST MARIETTA, GA 30060	627.00
06-30	3181900264	EQUIPMENT ALLOWANCE CHARGED	06/01/8306/30/83	ROME GA 00000	3,062.86
06-30	3181500015	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	ROSSVILLE GA 00000	2,445.00
06-30	3181500016	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		462.00
06-30	3182810026	STATIONERY ALLOWANCE CHARGED	06/01/8306/30/83		877.89
06-30	3182440007	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		33.15
TOTAL					28,785.44

OFFICE OF THE HON. BOB MCEWEN

OFFICIAL EXPENSES

04-06	3088520022	J LEE WADE	03/24/83	ART WORK FOR NEWSLETTER	50.00
04-06	3088520029	CHARLES GREENER	03/06/8304/07/83	R/T AIR FARE - WASHINGTON/DAYTON/WASHINGTON	276.00
04-11	3097560021	BOB MCEWEN	03/17/8304/05/83	IND DISTRICT TRAVEL - 1400 MILES AT 24 /MI	336.00
04-14	3103640009	HOUSE RECORDING STUDIO	03/01/8303/31/83	ANNUAL RECORDING SERVICES	155.00
04-16	3102820027	THE PRESS GAZETTE	04/01/8304/01/84	ANNUAL SUBSCRIPTION	36.40
04-16	3102820027	OHIO BELL TELEPHONE	03/17/8304/16/83	TELEPHONE SERVICE - HILLSBORO DISTRICT OFFICE	161.35
04-16	3102820025	BOB MCEWEN	03/25/8304/06/83	ROUND TRIP AIRFARE - WASHINGTON/CINCINNATI/DAYTON/WASHINGTON	274.00
04-16	3102820028	WILLIAM C KRIEGER	03/05/8303/30/83	OFFICIAL TRAVELING TOTAL MILEAGE - 1552	372.48
04-16	3102820021	CANTRELL CUTTER PRINTING, INC	04/07/83	CHARTS	50.00
04-19	3104570021	THE WALL STREET JOURNAL	05/18/83	ANNUAL SUBSCRIPTION	94.00
04-19	3104570023	WILMINGTON NEWS JOURNAL	04/07/83	TAPES	54.60
04-19	3104570025	BENCHMARK SYSTEMS	04/07/83	MONTHLY SERVICE	167.00
04-19	3104570022	GENERAL TELEPHONE OF OHIO	04/07/8305/07/83	R/T AIR FARE - WASHINGTON/CINCINNATI/COLUMBUS/WASHINGTON	129.05
04-19	3104570026	BOB MCEWEN	04/07/8304/11/83		222.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-19	3104570027	BOB MCEWEN	04/11/83	ADDITIONAL AIR FARE	57.00
04-20	3108820014	JOHN LESHNEY	04/13/83	POSTAGE	9.35
04-20	3105350024	BOB MCEWEN	04/05/8304/12/83	IN DISTRICT TRAVEL - 1600 MILES @ 24 PER MILE	384.00
04-20	3108820015	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE SERVICE	66.04
04-25	3111720012	POSTMASTER	04/05/83	1 SHEET - 50c STAMPS	50.00
04-25	3111720017	POSTMASTER	03/24/83	6 SHEETS AT 20c STAMPS	120.00
04-27	3111610023	BOB MCEWEN	04/15/8304/17/83	ROUNDTrip AIRFARE WASHINGTON/COLUMBUS/WASHINGTON	173.50
04-27	3111610023	CHARLES GREENER	04/15/8304/17/83	R/T AIRFARE WASHINGTON/COLUMBUS/WASHINGTON	198.00
04-29	3117710021	THE PEOPLE'S DEFENDER	04/01/8304/01/84	ANNUAL SUBSCRIPTION	8.00
04-29	3117710022	STEEL OFFICE SUPPLY & GIFT SHOP	03/04/8303/30/83	MIMEO PAPER, RIBBONS	43.38
04-29	3117710029	BOB MCEWEN	04/22/8304/24/83	ROUND TRIP AIRFARE WASHINGTON/DAYTON/COLUMBUS/WASHINGTON	289.00
04-30	3119000499	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		3,009.24
04-30	3122540011	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		1,865.79
04-30	3122540012	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		32.50
05-09	3126640028	OHIO BELL TELEPHONE	04/17/8305/16/83	MONTHLY SERVICE	193.82
05-09	3126640029	BOB MCEWEN	04/23/83	CONGRESSIONAL EXPENSE (HOTEL)	28.48
05-11	3130230020	BENCHMARK SYSTEMS	04/29/83	TAPE	167.00
05-11	3130230021	BOB MCEWEN	05/04/8305/04/83	ROUND TRIP AIRFARE WASHINGTON/DAYTON/WASHINGTON	252.00
05-11	3131580012	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	334.25
05-11	3130230019	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY CHARGES	33.45
05-12	3130630049	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	44.00
05-13	3132400118	DUN'S MARKETING SERVICES	04/25/83	TAPE USED FOR MAILING	731.99
05-13	3132400119	NEW YORK TIMES	05/02/8307/03/83	SUBSCRIPTION	22.50
05-13	3132400117	CINCINNATI BELL	05/01/8206/01/82	MONTHLY SERVICE	140.10
05-18	3132260011	GENERAL TELEPHONE OF OHIO	05/07/8306/07/83	MONTHLY SERVICE	129.05
05-18	3132260009	WILLIAM C. KRIEGER	04/07/8304/30/83	OFFICIAL TRAVEL 1956 MILES IN DISTRICT TRAVEL	469.44
05-18	3132260011	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY CHARGES	33.45
05-18	3132260012	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES	33.45
05-18	3132260013	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY CHARGES	33.45
05-19	3137760019	THE CINCINNATI ENQUIRER	12/01/8211/30/83	CINCINNATI POST YEARLY SUBSCRIPTION	78.25
05-19	3133550009	BOB MCEWEN	05/09/83	ONE WAY AIR FARE - WASHINGTON/CLEVELAND	100.00
05-19	3133550010	BOB MCEWEN	04/12/8305/10/83	IN DISTRICT TRAVELING - 1100 MILES	284.00
05-19	3137760020	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE SERVICE	136.53
05-20	3138740022	BOB MCEWEN	05/16/8305/17/83	R/T TO DAYTON, OHIO	235.80
05-25	3144830006	CHARLES GREENER	05/12/8305/17/83	ROUND TRIP TO DISTRICT, HILLSBORO 471 MILES	113.04
05-25	3144830007	AMERICAN BELL	05/09/83	DATA SET	85.00
05-25	3144830005	LYNN H. YERGES	05/16/83	LODGING	22.18
05-25	3144830004	WESTERN UNION	05/14/83	TELEGRAMS	109.79
05-27	3146240018	S. ALAN HAINES	05/20/83	PHOTOGRAPHS FOR NEWSLETTER	15.00
05-27	3146240019	ELEANOR KAUTZ	05/22/8305/27/83	SENIOR CITIZENS INTERN	216.00
05-27	3146240015	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY CHARGES	33.45
05-27	3146240016	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY CHARGES	33.45
05-27	3146240017	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY CHARGES	33.45
05-31	3151900251	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		3,366.09
05-31	3152440010	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		1,344.61

52.00	ANNUAL DUES
150.00	PRINTING (15.000)
225.04	PRINTING
6,315.90	PRINTING
2,002.67	SUBSCRIPTION
10.00	SUBSCRIPTION
7.00	YEARLY SUBSCRIPTION
16.00	SUPPLIES
45.13	TELEPHONE SERVICE
120.14	R/T AIR FARE - WASHINGTON/CINCINNATI/COLUMBUS/WASHINGTON
202.00	ONE WAY AIR FARE DAYTON/WASHINGTON
100.00	6 SHEETS 20c STAMPS
120.00	2 SHEETS - 50c STAMPS, 2 SHEETS - 13c STAMPS
126.00	IN DISTRICT TRAVELING 1500 MILES @ 24c/MILE
360.00	LOCAL TELEPHONE SERVICE
334.63	TELEPHONE SERVICE
129.05	CONGRESSIONAL TRAVEL - 113c MILES
332.64	OFFICIAL RECORDING SERVICES
48.50	ROUNDTRIP AIRFARE WASHINGTON/COLUMBUS/WASHINGTON
183.00	LONG DISTANCE SERVICE
3,382.42	HILLSBORO, OH
698.00	PORTSMOUTH, OH
1,057.41	
25.35	
34,316.53	TOTAL

05/01/8305/31/83	REPUBLICAN STUDY COMMITTEE
01/01/8312/31/83	CANTRELL/CUTTER PRINTING, INC.
05/23/83	THOMAS J LANKFORD
05/31/83	CANTRELL/CUTTER PRINTING, INC.
05/26/83	THE VINTON COUNTY COURIER
06/01/8305/31/84	QUEEN CITY SUBURBAN PRESS
05/01/8305/31/84	JACKSON PUBLISHING CO
07/01/8306/30/84	DOCKELLON MCCARTHY
05/19/83	OHIO BELL TELEPHONE
05/17/8306/16/83	BOB MCWEEN
05/27/8306/05/83	BOB MCWEEN
06/02/83	POSTMASTER
04/29/83	POSTMASTER
05/05/83	BOB MCWEEN
05/10/8306/08/83	CHESAPEAKE & POTOMAC TELEPHONE CO.
04/01/8304/30/83	GENERAL TELEPHONE OF OHIO
06/07/8307/07/83	WILLIAM C KRIEGER
05/01/8305/30/83	HOUSE RECORDING STUDIO
05/01/8306/12/83	BOB MCWEEN
05/01/8305/31/83	C & P TELEPHONE
06/01/8306/30/83	GENERAL SERVICES ADMINISTRATION
04/01/8306/30/83	GENERAL SERVICES ADMINISTRATION
04/01/8306/30/83	(STATIONERY ALLOWANCE CHARGED)
06/01/8306/30/83	(PHOTOGRAPHIC SERVICES CHARGED)
06/01/8306/30/83	

OFFICE OF THE HON. RAYMOND J MCGRATH

OFFICIAL EXPENSES

04-06	3094/400016	BARBARA J NASTA	01/24/8301/25/83	REIMB MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	45.75
04-06	3090/400021	METRO BUSINESS FORMS	03/02/83	CONTINUOUS FORM LETTERHEAD	282.01
04-06	3090/400021	ANGELA ROSCO	02/28/83	REIMB/SPRINT SERVICE OF OFFICIAL PAPERS TO WASH OFFICE	47.25
04-06	3090/400022	KELLY P LESSNER	03/10/83	REIMB/SPRINT SERVICE OFFICIAL FILES TO DISTRICT OFFICE	47.25
04-06	3090/400023	FREDERIC T WHITTING	03/10/83	REIMBURSEMENT AIRPORT PARKING	1.50
04-06	3090/400013	FREDERIC T WHITTING	03/14/83	REIMB ROUND TRIP WASH/LAGUARDIA/WASH	88.00
04-06	3090/400015	BARBARA J NASTA	01/22/8301/27/83	AIRPORT PARKING	15.00
04-06	3090/400017	ARTHUR K DECELLE	03/14/83	REIMB ROUND TRIP AIRFARE LAGUARDIA/WASH/LAGUARDIA	107.00
04-06	3090/400018	ARTHUR K DECELLE	03/11/83	REIMB AIRFARE LAGUARDIA/WASH	44.00
04-06	3090/400019	LONG ISLAND JOURNAL	03/11/83	REIMB TRAIN FARE WASH TO NEW YORK	57.00
04-06	3096/30024	NEW YORK TELEPHONE CO	11/18/8211/25/82	PHOTO REPRO CHARGES	70.00
04-06	3096/30025	NEW YORK TELEPHONE CO	01/22/83	DISTRICT OFFICE TELEPHONE	590.56
04-06	3096/30026	NEW YORK TELEPHONE CO	02/22/83	DISTRICT OFFICE TELEPHONE	1,427.30
04-06	3096/30027	PARK INN AUTO RENTALS, INC.	12/22/82	MEMBERS IN DISTRICT TRAVEL EXPENSES (RENTAL CAR)	379.42
04-06	31036/40010	HOUSE RECORDING STUDIO	01/07/8302/23/83	OFFICIAL RECORDING SERVICES	862.47
04-06	31163/20005	SOUTH SHORE RECORD	03/01/8303/31/83	PHOTO REPRO CHARGE	262.00
04-06	31163/20006	SOUTH SHORE RECORD	04/14/83	PHOTO REPRO CHARGE	30.00
04-06	31163/20007	RICHNER PUBLICATIONS, INC.	04/14/83	PHOTO REPRO CHARGE	17.50
04-06	31163/20015	THOMAS J LANKFORD	03/08/83	PRINT LETTERS	1,219.60
04-06	31163/20016	RICHNER PUBLICATIONS, INC.	03/24/83	PHOTO REPRO CHARGE	20.00
04-06	31163/20017	RICHNER PUBLICATIONS, INC.	03/24/83	PHOTO REPRO CHARGE	20.00
04-06	31163/20025	RICHNER PUBLICATIONS, INC.	03/24/83	PHOTO REPRO CHARGE	20.00
04-06	31163/20001	VALENTINE CARD SHOP	03/07/8303/28/83	NEWSPAPERS	18.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-29	3116320011	JEWISH WORLD	04/01/8303/31/84	SUBSCRIPTION	12.00
04-29	3116320012	LONG ISLAND NEWS AND OWL	04/01/8303/31/84	SUBSCRIPTION	9.00
04-29	3116890336	S & S REALTY CO.	04/01/8304/30/83	203 ROCKAWAY AVE. VALLEY STREAM, NY 11580	1,571.00
04-29	3116320038	XEROX CORPORATION	03/29/83	SUPPLIES/DISTRICT OFFICE	39.17
04-29	3116320039	FRANK MAZZA	03/18/83	REIMB FOR PAYMENT TO SIGN PAINTER FOR SIGN ON WINDOW OF DISTRICT OFFICE	250.00
04-29	3117500030	XEROX CORPORATION	06/22/82	DISTRICT OFFICE SUPPLIES	66.40
04-29	3117500031	XEROX CORPORATION	11/23/82	DISTRICT OFFICE SUPPLIES	48.50
04-29	3116320022	NEW YORK TELEPHONE CO.	03/22/83	DISTRICT OFFICE TELEPHONE	334.48
04-29	3116320022	RAYMOND J. MCGRATH	04/14/8304/18/83	REIMB R/T AIRFARE-WASH NAT'L/LAGUARDIA/WASH	88.00
04-29	3116320022	RAYMOND J. MCGRATH	03/03/8303/07/83	REIMB R/T AIRFARE WASH NAT'L/LAGUARDIA/WASH	88.00
04-29	3116320003	RAYMOND J. MCGRATH	03/24/8304/05/83	REIMB R/T TRIP AIRFARE WASH NAT'L/LAGUARDIA/WASH	88.00
04-29	3116320004	RAYMOND J. MCGRATH	03/10/8303/14/83	REIMB R/T AIRFARE WASH NAT'L/LAGUARDIA/WASH	88.00
04-29	3116320018	RAYMOND J. MCGRATH	03/18/8303/21/83	REIMB R/T AIRFARE WASH NAT'L/LAGUARDIA/WASH	88.00
04-29	3116320013	KELLY P LESSNER	03/30/8303/30/83	REIMB R/T AIRFARE-WASH/NAT'L/LAGUARDIA/WASH NAT'L	130.00
04-29	3116320031	FRANK MAZZA	04/08/83	REIMB - TOLLS FROM DISTRICT TO NY CITY FOR OFFICIAL BUSINESS	2.50
04-29	3117500033	FRANK MAZZA	04/08/83	REIMB - PARKING FEE IN NEW YORK CITY WHILE ON OFFICIAL BUSINESS	15.00
04-29	3117500034	FRANK MAZZA	04/06/8304/06/83	REIMB R/T AIR FARE LAGUARDIA/WASH NAT'L/LAGUARDIA	130.00
04-29	3117500035	FRANK MAZZA	04/01/83	COMPUTER SERVICES	1,598.70
04-29	3116320020	DIALCOM, INCORPORATED	04/01/83	PHOTO REPRO CHARGE	20.00
04-29	3117640007	SOUTH SHORE RECORD	02/10/83	PHOTO REPRO CHARGE	17.50
04-29	3117640008	RICHNER PUBLICATIONS, INC.	02/17/83	PHOTO REPRO CHARGE	10.00
04-29	3117640009	OBSERVER TRIBUNE COMMUNITY NEWSPAPER	02/10/83	PHOTO REPRO CHARGE	10.00
04-29	3116320024	WALDBAUM, INC.	03/25/83	CONSTITUENT REFRESHMENTS/PUBLIC FORUM	141.62
04-29	3116320010	PARK INN AUTO RENTAL	02/28/8303/25/83	MEMBERS IN DISTRICT TRAVEL	487.81
04-29	3117500033	FRANK MAZZA	04/08/83	40 MILES R/T INTO NEW YORK CITY ON OFFICIAL BUSINESS @ 24 PER MILE	9.60
04-29	3116320033	C & P TELEPHONE	02/01/8302/28/83	WASHINGTON OFFICE PHONE	18.75
04-29	3116320021	C & P TELEPHONE	03/01/8303/31/83	WASHINGTON OFFICE PHONE	29.64
04-29	3116320023	GSA, OAD, FINANCE DIVISION	03/22/83	DISTRICT OFFICE TELEPHONE	80.40
04-30	3119900221	EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,561.45
04-30	3122340013	STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		732.14
04-30	3122540013	PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		78.65
05-09	3129830018	JOHN CRIBBIN	02/07/8302/28/83	PHOTOGRAPHY FOR NEWSLETTERS, CONSTITUENT REQUESTS, NEWSPAPERS	368.95
05-09	3129830019	JOHN CRIBBIN	03/04/8303/29/83	PHOTOGRAPHY FOR NEWSLETTERS, CONSTITUENT REQUESTS, NEWSPAPERS	501.50
05-11	3131500005	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	273.89
05-12	3130270010	JOHN CRIBBIN	04/15/8304/29/83	PHOTOGRAPHY	108.00
05-12	3130640001	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	217.00
05-13	3130410032	THOMAS J. LANFORD	04/16/83	PRINT N L T'S	3,367.72
05-13	3131290007	THE NEW YORK STATE CONGL DELEGATION	01/03/8312/31/83	ANNUAL DUES	160.00
05-13	3131290009	METRO BUSINESS FORMS	04/29/83	OFFICE SUPPLIES/CONTINUOUS FORM LETTERHEAD	404.18
05-13	3132240020	OCEANSIDE/THE BEACON	04/13/83	PHOTO REPRO CHARGE FOR NEWSPAPER	10.00
05-13	3132240021	ROCKVILLE CENTRE NEWS & OWL	03/24/83	PHOTO REPRO CHARGE FOR NEWSPAPER	39.20
05-13	3132240022	SOUTH SHORE RECORD	03/24/83	PHOTO REPRO CHARGE FOR NEWSPAPER	30.00
05-13	3132240023	RICHNER PUBLICATIONS, INC.	02/23/83	PHOTO REPRO CHARGE FOR NEWSPAPER	29.00
05-13	3132240024	RICHNER PUBLICATIONS, INC.	02/23/83	PHOTO REPRO CHARGE FOR NEWSPAPER	29.00
05-13	3132240026	RICHNER PUBLICATIONS, INC.	04/07/83	PHOTO REPRO CHARGE FOR NEWSPAPER	17.50
05-13	3132240027	RICHNER PUBLICATIONS, INC.	04/07/83	PHOTO REPRO CHARGE FOR NEWSPAPER	20.00

05-13	3132240028	RICHNER PUBLICATIONS, INC.	04/07/83	PHOTO REPRO CHARGE FOR NEWSPAPER	20.00
05-13	3132240029	RICHNER PUBLICATIONS, INC.	04/07/83	PHOTO REPRO CHARGE FOR NEWSPAPER	20.00
05-13	3132240030	RICHNER PUBLICATIONS, INC.	04/06/83	PHOTO REPRO CHARGE FOR NEWSPAPER	20.00
05-13	3132240025	NEW YORK TELEPHONE CO	04/22/83	DISTRICT OFFICE TELEPHONE	510.90
05-13	3131290006	DIALCOM, INCORPORATED	05/01/83	COMPUTER SERVICES	1,435.13
05-13	3132240031	PARK INN AUTO RENTAL	03/31/83	MEMBERS IN-DISTRICT TRAVEL RENTAL-A-CAR	340.24
05-13	3131290008	GSA, OAD, FINANCE DIVISION	04/22/83	DISTRICT OFFICE TELEPHONE	80.40
05-13	3132820025	RAYMOND J. MCGRATH	04/21/83	REIMBURSEMENT/ROUND TRIP AIR FARE/ WASH NATL/ LAGUARDIA/ NATIONAL	88.00
05-19	3132820026	RAYMOND J. MCGRATH	04/28/83	REIMBURSEMENT/ROUND TRIP AIR FARE/ WASH NATL/ LAGUARDIA/ NATIONAL	88.00
05-25	3144830012	VALENTINE CARD SHOP	04/04/83	NEWSPAPERS	18.00
05-25	3144200026	THOMAS J LANKFORD	10/20/81	PRINTING	681.70
05-25	3144830013	REM CON, LTD.	03/15/83	XEROX SUPPLIES/ DISTRICT OFFICE	80.38
05-25	3144830008	RAYMOND J. MCGRATH	05/12/83	REIMBURSEMENT/ROUND TRIP AIR FARE/ WASH NATL/ LAGUARDIA/ WASH NATL	88.00
05-25	3144830009	RAYMOND J. MCGRATH	05/05/83	REIMBURSEMENT/ROUND TRIP AIR FARE/ WASH NATL/ LAGUARDIA/ WASH NATL	88.00
05-25	3144830010	C & P TELEPHONE	04/01/83	WASHINGTON TELEPHONE	31.70
05-25	3144830011	WESTERN UNION	04/05/83	TELEGRAPH CHARGES	4.90
05-26	31448900346	S & S REALTY CO.	05/01/83	RENT 203 ROCKAWAY AVE. VALLEY STREAM, NY 11580	1,571.00
05-31	3151900219	(EQUIPMENT ALLOWANCE CHARGED)	05/01/83		1,404.03
05-31	3152400027	(STATIONERY ALLOWANCE CHARGED)	05/01/83		542.96
05-31	3152490011	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/83		149.50
06-13	3161320007	JOHN CRIBBIN	05/16/83	PHOTOGRAPHY FOR NEWSLETTERS & NEWSPAPERS	236.50
06-13	3161320018	BALDWIN CITIZEN	06/01/83	SUBSCRIPTION	6.00
06-13	3161320018	SOUTHWEST DISTRIBUTION SERVICE	01/05/83	SUBSCRIPTION	10.00
06-13	3161560003	VALENTINE CARD SHOP	05/07/83	NEWSPAPER SUBSCRIPTIONS - NY NEWS, NY POST, NY TIMES AND WASHINGTON POST	110.05
06-13	3161560005	WESTBURY TIMES	05/02/83	NEWSPAPERS	21.60
06-13	3161560007	NEW YORK TELEPHONE CO.	06/01/83	SUBSCRIPTION	12.00
06-13	3161560002	RAYMOND J. MCGRATH	05/22/83	DISTRICT OFFICE PHONE	455.93
06-13	3161560004	DIALCOM, INCORPORATED	05/26/83	REIMB FOR R/T AIR FARE - WASHINGTON NATIONAL/ LAGUARDIA/ WASHINGTON NATIONAL	88.00
06-13	3161320004	LONG ISLAND JOURNAL	06/01/83	COMPUTER SERVICES	1,524.42
06-13	3161320008	MALLENDER	02/10/83	PHOTO REPRO CHARGE	25.00
06-13	3161320009	SOUTH SHORE RECORD	05/19/83	PHOTO REPRO CHARGE	13.00
06-13	3161320010	SOUTH SHORE RECORD	04/21/83	PHOTO REPRO CHARGE	20.00
06-13	3161320011	SOUTH SHORE RECORD	02/03/83	SUBSCRIPTION	20.00
06-13	3161320012	MALLENDER	03/31/83	PHOTO REPRO CHARGE	10.00
06-13	3161320013	MALLENDER	06/02/83	PHOTO REPRO CHARGE	8.00
06-13	3161320014	BALDWIN CITIZEN	04/14/83	PHOTO REPRO CHARGE	13.00
06-13	3161320016	BALDWIN CITIZEN	03/03/83	PHOTO REPRO CHARGE	21.00
06-13	3161320017	BALDWIN CITIZEN	02/16/83	PHOTO REPRO CHARGE	10.00
06-13	3161320020	RICHNER PUBLICATIONS, INC.	04/06/83	PHOTO REPRO CHARGE	20.00
06-13	3161320021	RICHNER PUBLICATIONS, INC.	03/09/83	PHOTO REPRO CHARGE	25.00
06-13	3161320022	RICHNER PUBLICATIONS, INC.	02/24/83	PHOTO REPRO CHARGE	20.00
06-13	3161320023	RICHNER PUBLICATIONS, INC.	05/19/83	PHOTO REPRO CHARGE	17.50
06-13	3161320024	RICHNER PUBLICATIONS, INC.	02/10/83	PHOTO REPRO CHARGE	20.00
06-13	3161320025	RICHNER PUBLICATIONS, INC.	03/17/83	PHOTO REPRO CHARGE	25.00
06-13	3161320026	RICHNER PUBLICATIONS, INC.	04/14/83	PHOTO REPRO CHARGE	20.00
06-13	3161320027	RICHNER PUBLICATIONS, INC.	05/05/83	PHOTO REPRO CHARGE	17.50
06-13	3161320028	RICHNER PUBLICATIONS, INC.	05/05/83	PHOTO REPRO CHARGE	20.00
06-13	3161320028	RICHNER PUBLICATIONS, INC.	04/28/83	PHOTO REPRO CHARGE	20.00
06-13	3161560001	PARK INN AUTO RENTAL	04/21/83	PHOTO REPRO CHARGE	17.50
06-13	3164590018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/26/83	MEMBER'S IN-DISTRICT TRAVEL	458.78
06-15	3161570025	FREDERIC L WHITING	04/01/83	LOCAL TELEPHONE SERVICE	274.27
06-15	3161570026	FREDERIC L WHITING	06/03/83	REIMB R/T AIR FARE - WASHINGTON NATIONAL/ LAGUARDIA/ WASHINGTON NATIONAL	130.00
06-17	3165610052	HOUSE RECORDING STUDIO	06/03/83	REIMB FOR AIRPORT PARKING AT WASHINGTON NATIONAL	12.00
06-28	3178890355	S & S REALTY CO	05/01/83	OFFICIAL RECORDING SERVICES	95.00
			06/01/83	RENT 203 ROCKAWAY AVE. VALLEY STREAM, NY 11580	1,571.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. RAYMOND J MCGRATH—Continued						
06-30	3181900221	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83			1,447.82
06-30	3182810027	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			561.24
				TOTAL	33,753.81	
OFFICE OF THE HON. MATTHEW F MCHUGH						
OFFICIAL EXPENSES						
04-11	3095680016	MATTHEW MCHUGH	03/19/83	TRAVEL FROM WASHINGTON, DC TO SYRACUSE, NY VIA COMMERCIAL AIRLINE		121.00
04-11	3095680017	MATTHEW MCHUGH	03/20/83	TRAVEL FROM ALBANY, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE		135.00
04-11	3095680019	MATTHEW MCHUGH	03/19/83	DINNER WITH CONSTITUENT TO DISCUSS OFCL TRIP TO DISTRICT (CONSTITUENT'S PORTION)		15.86
04-11	3095680018	MATTHEW MCHUGH	03/19/83	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT		43.30
04-11	3095680020	MATTHEW MCHUGH	03/19/83	DINNER WITH CONSTITUENT TO DISCUSS OFCL BUSS DURING OFCL TRIP TO DISTRICT (CONGRESSMAN'S PORTION)		15.87
04-11	3095680021	MATTHEW MCHUGH	03/19/83	MEAL DURING OFFICIAL TRIP TO DISTRICT		6.83
04-12	3096340030	DAVID R RAMAGE	03/18/83	BUSINESS CARDS		18.50
04-12	3096340026	NEW YORK TELEPHONE	03/10/8304/09/83	TELEPHONE SERVICE FOR KINGSTON OFFICE		208.86
04-12	3096340027	NEW YORK TELEPHONE	03/01/8303/31/83	TELEPHONE SERVICE FOR OWEGO OFFICE		32.04
04-12	3096340028	NEW YORK TELEPHONE	03/07/8304/06/83	TELEPHONE SERVICE FOR BINGHAMTON OFFICE		119.24
04-12	3096340029	NEW YORK TELEPHONE	03/13/8304/12/83	TELEPHONE SERVICE FOR ITHACA OFFICE		130.37
04-14	3101420016	SAVIN CORPORATION	01/25/8302/25/83	NET BILLABLE COPIES		62
04-14	3101420013	DAVID R RAMAGE	03/25/83	TOWN MEETING NOTICES FOR CONGRESSMAN		399.00
04-14	3101420014	NEW YORK TELEPHONE	03/22/8304/21/83	TELEPHONE SERVICE FOR ELLENVILLE OFFICE		46.25
04-14	3101420015	MATTHEW MCHUGH	02/12/83	MEAL DURING OFFICIAL TRIP TO DISTRICT		15.51
04-16	3102230015	MARSHA MOSHER	03/21/8303/28/83	TRAVEL FM BORDENT, NY TO ITHACA, NY VIA PRIVATE CAR TO STATE DEPT. BRIEFING -- 60 MILES @ 24¢ PER MILE		14.40
04-16	3102230016	MARSHA MOSHER	03/27/8303/28/83	R/T BUS RIDE FM ITHACA, NY TO NEW YORK CITY TO ATTEND STATE DEPT SEMINAR AT THE US MISSION TO UN		60.65
04-16	3102230017	MARSHA MOSHER	03/27/83	DINNER FOR MARSHA MOSHER AND KAY COUDRIET		50.28
04-16	3102230018	MARSHA MOSHER	03/27/83	HOTEL ROOM FOR MARSHA MOSHER AND KAY COUDRIET		71.28
04-16	3102230019	MARSHA MOSHER	03/28/83	TAXI FROM UN TO PORT AUTHORITY FOR MARSHA MOSHER AND KAY COUDRIET		9.50
04-16	3102230020	KAY COUDRIET	03/27/8303/28/83	R/T BUS RIDE FROM BINGHAMTON, NY TO NEW YORK CITY TO ATTEND STATE DEPT SEMINAR AT US MISSION TO UN		52.45
04-16	3102230021	KAY COUDRIET	03/27/83	TAXI FROM PORT AUTHORITY TO HOTEL		9.00
04-16	3102230022	KAY COUDRIET	03/27/83	TAXI FROM HOTEL TO DINNER		9.50
04-16	3102230023	KAY COUDRIET	03/28/83	BREAKFAST FOR KAY COUDRIET AND MARSHA MOSHER		10.00
04-16	3102230024	KAY COUDRIET	03/28/83	TAXI FROM HOTEL TO UN		8.35
04-19	3104200024	MATTHEW MCHUGH	01/29/83	DINNER WITH STAFF MEMBER DURING OFFICIAL TRIP TO DISTRICT		26.72
04-19	3104200029	JOAN LOHR	03/15/8303/16/83	TRAVEL FROM ITHACA, NY TO KINGSTON, NY R/T VIA PRIVATE CAR (381 MILES AT 24¢ PER MILE)		91.44
04-19	3104200010	JOAN LOHR	03/23/83	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (395.2 MILES AT 24¢ PER MILE)		28.64
04-19	3104200011	JOHN SPENCER	02/05/8302/12/83	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (238 MILES AT 24¢ PER MILE)		94.85
04-19	3104200012	JOHN SPENCER	03/05/8303/21/83	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (173.5 MILES AT 24¢ PER MILE)		57.12
04-19	3104200013	JOHN SPENCER	01/02/83	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (302.4 MILES AT 24¢ PER MILE)		175.52
04-19	3104200015	JOHN SPENCER				72.58

04-19	3104740008	JOAN LOEHR	03/15/83	HOTEL DURING OFFICIAL BUSINESS IN DISTRICT, KINGSTON, NY	56.34
04-20	3108650025	MATTHEW MCHUGH	04/08/8304/11/83	TRAVEL FROM WASH, D.C. TO BINGHAMTON, NY & POUGHKEEPSIE, NY TO WASH, D.C. VIA COMMERCIAL AIRLINES	231.00
04-20	3108650026	MATTHEW MCHUGH	04/11/83	TAXI FROM HOTEL TO AIRPORT	9.45
04-20	3108650027	MATTHEW MCHUGH	04/09/83	HOTEL DURING OFFICIAL TRIP TO DISTRICT	44.94
04-20	3108650028	MATTHEW MCHUGH	04/10/83	HOTEL DURING OFFICIAL TRIP TO DISTRICT	59.52
04-21	3103700008	NEW YORK TIMES	04/04/8307/03/83	SUBSCRIPTION FOR WASHINGTON OFFICE	38.50
04-21	3103700007	CITY FEDERATION OF WOMEN'S ORGANIZATIONS	03/06/83	RENTAL OF AUDITORIUM FOR TOWN MEETING	50.00
04-27	3110210017	THE EVENING TIMES	04/30/8305/29/84	SUBSCRIPTION RENEWAL FOR BINGHAMTON OFFICE	56.00
04-27	3110210020	ITHACA JOURNAL	05/07/8305/06/84	SUBSCRIPTION FOR ITHACA OFFICE	91.00
04-27	3110210021	NEW YORK TELEPHONE	04/01/8304/30/83	TELEPHONE SERVICE FOR OWEGO OFFICE	32.04
04-27	3110210015	DIALCOM, INCORPORATED	02/01/8302/28/83	COMPUTER SERVICES	97.50
04-27	3110210016	DIALCOM, INCORPORATED	03/01/8303/31/83	DUAL ACCESS	42.71
04-27	3110210019	C & P TELEPHONE	03/01/8303/31/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE	36.55
04-27	3110210018	WESTERN UNION	03/22/83	TELEGRAM	4.08
04-27	3110210013	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE FOR BINGHAMTON OFFICE	105.25
04-27	3110210014	GSA, OAD, FINANCE DIVISION	04/01/8304/30/83	FTS SERVICE FOR ITHACA OFFICE	108.22
04-29	3117640010	DAVID R RAMAGE	04/14/83	NEWSLETTERS	3,454.35
04-29	3116890337	R.H.P. INC.	04/01/8304/30/83	TERRACE HILL ITHACA NY 14850	355.00
04-29	3116890338	ANTHONY S SICARI	04/01/8304/30/83	292 FAIR ST KINGSTON NY	1,278.34
04-30	3119900448	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,084.68
04-30	3122330012	DAVID R RAMAGE	04/01/8304/30/83		295.00
05-07	3116530011	THE BINGHAMTON PRESS COMPANY	04/08/83	TOWN MEETING SCHEDULES FOR CONGRESSMAN	78.00
05-07	3116530012	THE REPORTER	05/14/8305/14/84	SUBSCRIPTION TO EVENING PRESS FOR BINGHAMTON OFFICE	14.00
05-07	3116530007	NEW YORK TELEPHONE	04/27/8304/26/84	SUBSCRIPTION SERVICE FOR BINGHAMTON OFFICE	118.86
05-07	3116530008	ELEANOR BROWN	04/07/8305/06/83	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR - 425 MILES @ .24 PER MILE	102.00
05-07	3116530009	ELEANOR BROWN	02/12/8302/15/83	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR - 425 MILES @ .24 PER MILE	102.00
05-07	3116530010	ELEANOR BROWN	03/04/8303/30/83	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR - 640 MILES @ .24 PER MILE	153.60
05-11	3131500020	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	253.32
05-12	3130640002	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	86.00
05-12	3136240023	NC NEWS SERVICE	12/20/83	VOL 12 #20 ORIGINS - PUBLICATION	3.00
05-19	3136240026	THE RIVER REPORTER	05/01/8305/01/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	6.00
05-19	3136530021	ELLENVILLE JOURNAL	04/27/8304/26/84	SUBSCRIPTION RENEWAL FOR KINGSTON OFFICE	10.00
05-19	3136530022	WOODSTOCK JOURNAL	05/31/8305/31/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	15.00
05-19	3136240025	THE NEW YORK STATE CONGL DELEGATION	01/01/8312/31/83	DUES	175.00
05-19	3136530019	NEW YORK TELEPHONE	04/13/8305/12/83	TELEPHONE SERVICE FOR ITHACA OFFICE	135.50
05-19	3136530020	NEW YORK TELEPHONE	04/12/8305/21/83	TELEPHONE SERVICE FOR ELLENVILLE OFFICE	42.63
05-19	3136240018	MATTHEW MCHUGH	05/06/8305/07/83	TVL FM WASH, D.C. TO ALBANY, NEW YORK AND ALBANY TO ROCHESTER, N.Y. TO WASH, D.C. VIA COMMERCIAL A/L	356.00
05-19	3136240020	MATTHEW MCHUGH	04/22/8304/25/83	TRVL FROM WASH, D.C. TO BINGHAMTON, N.Y. AND ITHACA, N.Y. TO WASHINGTON, D.C. VIA COMMERCIAL AIRLINE	248.00
05-19	3138550024	POSTMASTER	04/22/83	200-24 STAMPS	40.00
05-19	3136240019	MATTHEW MCHUGH	05/06/83	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	48.31
05-19	3136240021	MATTHEW MCHUGH	04/22/83	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	48.31
05-19	3136240022	MATTHEW MCHUGH	04/23/83	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	38.56
05-19	3136530018	WESTERN UNION	04/27/83	TELEGRAM	8.28
05-19	3136240017	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE FOR ITHACA OFFICE	108.22
05-19	3136240024	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE FOR BINGHAMTON OFFICE	105.25
05-20	3138730010	DAVID R RAMAGE	04/21/83	CHESHIRE LABELS ON ENVELOPES	85.00
05-20	3138730012	DAVID R RAMAGE	05/04/83	5,000 BROCHURES	218.50
05-20	3138820015	CITY SCHOOL DISTRICT-KINGSTON, NEW YORK	02/13/83	USE OF SCHOOL AUDITORIUM FOR TOWN MEETING	92.09
05-20	3138820016	SAVIN CORPORATION	03/31/8304/01/83	METER USAGE CHARGE	19.69
05-20	3138730011	NEW YORK TELEPHONE	05/01/8305/31/83	TELEPHONE SERVICE FOR OWEGO OFFICE	32.04
05-20	3138820012	DIALCOM, INCORPORATED	05/01/8305/31/83	COMPUTER SERVICES	97.50
05-20	3138820013	DIALCOM, INCORPORATED	03/01/8303/31/83	DUAL ACCESS	27.18

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. MATTHEW F MCHUGH—Continued					
05-20	3138820014	DIALCOM, INCORPORATED	04/10/83	DELIVERY OF CHESHIRE LABELS	14.00
05-25	3144830015	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/8312/31/83	DUES	500.00
05-25	3144830014	R.H.P. INC	03/06/83	ADJUSTMENT TO TRAVEL ON MARCH 6, 1983 NY-DC	47.50
05-26	3144890347	MATTHEW MCHUGH	05/01/8305/30/83	RENT TERRACE HILL THACA NY 14850	355.00
05-26	3144890347	ANTHONY S SICARI	05/01/8305/30/83	RENT 292 FAIR ST KINGSTON, NY 14850	365.00
05-31	3151900446	EQUIPMENT ALLOWANCE CHARGED	05/01/8305/31/83		1,278.34
05-31	3152440011	STATIONERY ALLOWANCE CHARGED	05/01/8305/31/83		557.68
06-03	3152410020	C & P TELEPHONE	04/01/8304/30/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE	32.88
06-10	3157200221	THE BINGHAMTON PRESS COMPANY	06/15/8306/15/84	SUBSCRIPTION FOR SUN BULLETIN FOR BINGHAMTON OFFICE	65.00
06-10	3157200221	JOHNSON PUBLISHING CO	05/13/83	1983 KINGSTON CITY DIRECTORY	163.00
06-10	3157200224	NEW YORK TELEPHONE	05/13/8306/12/83	TELEPHONE SERVICE FOR THACA OFFICE	136.56
06-10	3157200295	NEW YORK TELEPHONE	05/07/8306/06/83	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	117.39
06-10	3157200296	MATTHEW MCHUGH	05/24/83	TRAVEL FROM WASHINGTON, DC TO ALBANY, NY & NY CITY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	204.00
06-10	3157200297	MATTHEW MCHUGH	05/23/83	TRAVEL FROM KINGSTON, NY TO NEW YORK CITY VIA CHARTERED PLANE	240.00
06-10	3157200298	MATTHEW MCHUGH	05/22/83	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	43.87
06-10	3157200298	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE FOR BINGHAMTON OFFICE	105.25
06-10	3157200298	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE FOR THACA OFFICE	108.22
06-13	3160730024	POSTMASTER	05/19/83	EXPRESS MAIL	14.70
06-13	3160730031	CHESAPEAKE & POTOMAC TELEPHONE CO	05/02/83	EXPRESS MAIL	12.25
06-17	3165810053	HOUSE RECORDING STUDIO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	252.71
06-20	3165750016	MATTHEW MCHUGH	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	139.75
06-20	3165750016	MATTHEW MCHUGH	06/03/83	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY VIA COMMERCIAL AIRLINE	110.00
06-20	3165750016	MATTHEW MCHUGH	06/06/83	TRAVEL FROM POUGHKEEPSIE, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	121.00
06-20	3165750019	MATTHEW MCHUGH	06/06/83	TAXI FROM HOTEL TO AIRPORT	10.00
06-20	3165750020	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER SERVICES	975.00
06-20	3165750021	DIALCOM, INCORPORATED	04/01/8304/30/83	DUAL ACCESS	26.13
06-20	3165750017	MATTHEW MCHUGH	06/05/83	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	50.52
06-20	3165750018	MATTHEW MCHUGH	06/03/83	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	80.76
06-20	3165750018	WESTERN UNION	05/17/83	TELEGRAM	18.60
06-28	3178890336	R.I.P. INC, S SICARI	05/01/8306/30/83	RENT TERRACE HILL THACA NY 14850	355.00
06-28	3181900447	EQUIPMENT ALLOWANCE CHARGED	06/01/8306/30/83		365.00
06-30	3181900447	GENERAL SERVICES ADMINISTRATION	06/01/8306/30/83	RENT 292 FAIR ST KINGSTON, NY	2,142.81
06-30	3181900447	GENERAL SERVICES ADMINISTRATION	06/01/8306/30/83	BINGHAMTON NY 00000	1,304.00
06-30	3182610011	STATIONERY ALLOWANCE CHARGED	06/01/8306/30/83		1,746.69
TOTAL					26,698.25
OFFICE OF THE HON. JOHN R MCKERNAN JR					
OFFICIAL EXPENSES					
04-06	3098470015	MANAGEMENT SERVICES DIVISION	03/28/83	LIST OF AGRICULTURAL PRODUCERS, 1ST DISTRICT MAINE	400.00
04-11	3098620015	WILLIAM MICHAEL COHEN	03/05/8303/13/83	TOTAL MILEAGE FW PORTLAND, MAINE BY PRIVATE AUTO AT .24/MILE TO WASH., D.C. D.C. TO PORTLAND, ME	299.04
04-11	3098620016	WILLIAM MICHAEL COHEN	03/05/8303/13/83	1246	288.39
04-11	3098620017	WILLIAM MICHAEL COHEN	03/05/8303/13/83	TOTAL OF MEALS INCURRED, TOTAL CHARGES	39.05
04-11	3098620017	WILLIAM MICHAEL COHEN	03/05/8303/13/83	TOTAL OF TOLL CHARGES, TAXES, METRO INCURRED	39.05

04-11	3098540024	MARGARET R MARSHALL	02/10/8303/25/83	11 R/T TO NATIONAL AIRPORT TO DRIVE CONGRESSMAN BY PRIVATE AUTO - 110 MILES @ 24 PER MILE	26.40
04-14	3103300030	NEW ENGLAND TELEPHONE	02/09/83	PHONE BILL, DISTRICT OFFICE	110.55
04-14	3103300031	NEW ENGLAND TELEPHONE	01/24/83	PHONE BILL, DISTRICT OFFICE	709.14
04-14	3103640011	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	12.00
04-14	3103640012	C & P TELEPHONE	01/01/8301/31/83	MEMBERS TELEPHONE CHARGES	21.67
04-19	3104200026	QUICK PRINT CENTERS	03/28/83	PRINTING CHARGES FOR DISTRICT CARDS	33.78
04-19	3104200025	NEW ENGLAND TELEPHONE	03/15/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	290.98
04-19	3104200027	JOHN R NICKERMAN	03/17/8303/20/83	TRAVEL BY AIR - ROUND TRIP TO DISTRICT, PORTLAND, ME TO DC	290.00
04-19	3104200028	JOHN R NICKERMAN	04/04/83	COMPUTER CHARGES FOR DC OFFICE	270.00
04-19	3104200029	DIALCOM, INCORPORATED	04/01/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	975.00
04-19	3104210023	JOHN R NICKERMAN	03/18/8303/20/83	TRAVEL RELATED TO IN-DISTRICT TRAVEL BY PRIVATE AUTO -- 207 MILES @ 24¢ PER MILE	49.68
04-20	3105350025	JOHN R NICKERMAN	02/01/8302/28/83	PRINT MEETING CARDS 1/5-2 ORDERS	91.83
04-20	3105430019	THOMAS J LANFORD	03/23/83	PRINT MEETING CARDS 1/5-2 ORDERS	449.00
04-20	3108430019	GRACE A HOUGHTON	03/21/83	500 MILES OF TRAVEL TO ATTEND VETERANS BENEFITS SEMINAR BY PRIVATE AUTO @ 24 PER MILE	120.00
04-20	3108430023	DAVID A NATHAN	03/21/83	TOLL CHARGES RELATED TO TRAVEL TO SEMINAR	2.80
04-20	3108430024	DAVID A NATHAN	03/24/83	4 MI OF TRAVEL D.C. TO TAKE CONG. TO DEFENSE BRIEFING IN PRIVATE AUTO & PARKING CHARGES	2.96
04-20	3108430025	NAN ELWOOD	03/08/83	PARKING FEE, WAITING TO DRIVE CONGRESSMAN BACK TO OFFICE FROM MEETING AT WASHINGTON HILTON	3.75
04-20	3108430025	NAN ELWOOD	02/24/8303/10/83	4 TRIPS @ 10 MI OF TVL TO NATIONAL AIRPORT ROUND TRIP TO TAKE CONGRESSMAN TO AIRPORT 40 MI @ 24 PER MI	9.60
04-20	3108430021	SHARON Y MILLER	03/16/83	189 MI OF IN-DISTRICT TRAVEL FOR CONG. BY PRIVATE AUTO @ 24 PER MILE, TOLLS	45.66
04-20	3108430022	SALLY GELLERSON BARTRAM	03/29/83	120 MILES OF IN-DISTRICT TRAVEL FOR CONG. BY PRIVATE AUTO @ 24 PER MILE, TOLLS	29.40
04-20	3108430026	MARY GARCELON	03/28/83	40 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR CONGRESSMAN @ 24 PER MILE	9.60
04-20	3108430027	MARY GARCELON	03/28/83	53 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO WITH CONGRESSMAN @ 24 PER MILE	12.72
04-20	3108430028	MARY GARCELON	03/29/83	17 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO WITH CONGRESSMAN @ 24 PER MILE	4.08
04-20	3108430029	MARY GARCELON	03/18/83	89 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO WITH CONGRESSMAN @ 24 PER MILE	21.36
04-25	3111710023	POSTMASTER	04/07/83	POSTAGE STAMPS OF OFFICIAL USE	120.90
04-29	3115210027	THOMAS J LANFORD	04/08/83	PRINT MEETING CARDS - 1/5 - 3 ORDERS	492.35
04-29	3116890339	HALLOWELL PROPERTIES, INC	04/01/8304/30/83	154 STATE ST AUGUSTA, ME	415.00
04-29	3116890340	OLD PORT PARTNERSHIP	04/01/8304/30/83	154 STATE ST PORTLAND, ME 04101	1,805.05
04-29	3116890341	EMILE ROY	04/01/8304/30/83	118 MAIN STREET SANFORD, ME	200.00
04-30	3119900056	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,826.16
04-30	3122330029	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		31.20
04-30	3122540014	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		8.53
05-07	3118630014	LESLIE B ANDERSON	02/21/8304/05/83	PHOTO-COPY CHARGES AND OFFICE SUPPLY CHARGES FOR DISTRICT OFFICE SANFORD, MAINE	71.73
05-07	3118630025	SHARON Y MILLER	04/19/8304/21/83	LIMO CHARGES, DINNER CHARGES, CAB CHARGES, HOTEL CHARGES	60.00
05-07	3118630027	BARBARA J CALKINS	04/26/83	FEE PAID TO ATTEND CRS LEG INSTITUTE	105.05
05-07	3119300014	REM CON, LTD	03/31/83	TONER FOR XEROX MACHINE DC OFFICE	17.50
05-07	3119300015	TOWER PUBLISHING	04/08/83	DIRECTORY FOR DISTRICT OFFICE	328.70
05-07	3118510001	NEW ENGLAND TELEPHONE	03/03/8304/06/83	TELEPHONE CHARGES (2 MONTHS) FOR DISTRICT OFFICE (SANFORD)	70.28
05-07	3118510002	NEW ENGLAND TELEPHONE	01/19/8303/18/83	TELEPHONE CHARGES FOR DISTRICT OFFICE (AUGUSTA) - ADJUSTED CHARGES	39.77
05-07	3118510003	NEW ENGLAND TELEPHONE	03/10/8304/09/83	TELEPHONE CHARGES FROM DISTRICT OFFICE (ROCKLAND)	258.00
05-07	3118630024	SHARON Y MILLER	04/19/8304/21/83	AIRLINE CHARGES FROM DISTRICT TO BALTIMORE AND RETURN TO PORTLAND, ME	38.40
05-07	3118510004	RICHARD DAVID WARNER	04/08/83	160 MILES OF IN-DISTRICT TRAVEL FOR CONGRESSMAN @ 24 PER MILE	24.00
05-07	3118510005	RICHARD DAVID WARNER	04/09/83	100 MILES OF IN-DISTRICT TRAVEL FOR CONGRESSMAN @ 24 PER MILE	13.20
05-07	3118630015	LESLIE B ANDERSON	03/02/83	55 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 24¢/MI	20.00
05-07	3118630016	LESLIE B ANDERSON	03/12/83	80 MILES OF IN-DISTRICT TRAVEL TO ATTEND TOWN MEETING BY PRIVATE AUTO AT 24¢/MI	5.52
05-07	3118630017	LESLIE B ANDERSON	03/16/83	23 MILES OF IN-DISTRICT TRAVEL TO ATTEND TOWN MEETING BY PRIVATE AUTO AT 24¢/MI	10.08
05-07	3118630018	LESLIE B ANDERSON	03/19/83	42 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 24¢/MI	19.68
05-07	3118630019	WILLIAM MICHAEL COHEN	04/01/83	82 MILES OF IN-DISTRICT TRAVEL AT 24¢/MI BY PRIVATE AUTO	28.80
05-07	3118630020	WILLIAM MICHAEL COHEN	04/04/83	120 MILES OF IN-DISTRICT TRAVEL AT 24¢/MI BY PRIVATE AUTO	15.60
05-07	3118630021	WILLIAM MICHAEL COHEN	04/19/83	65 MILES OF IN-DISTRICT TRAVEL	2.10
05-07	3118630022	WILLIAM MICHAEL COHEN	04/01/8304/04/83	TOLL CHARGES	7.20
05-07	3118630023	SHARON Y MILLER	04/08/83	30 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO TO MEETING AT 24¢/MI	7.20
05-07	3118630026	LESLIE B ANDERSON	03/25/83	30 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 24¢/MI ATTEND TOWN MEETING	39.60
05-07	3118630028	SALLY GELLERSON BARTRAM	04/05/83	165 MILES OF IN-DISTRICT TRAVEL TO ATTEND MEETING AT 24¢/MI BY PRIVATE AUTO	28.80
05-07	3118630029	SALLY GELLERSON BARTRAM	04/08/83	120 MILES OF IN-DISTRICT TRAVEL TO ATTEND STAFF MEETING BY PRIVATE AUTO AT 24¢/MI	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JOHN R MCKERNAN JR—Continued					
05-07	3118630030	LESLIE B ANDERSON	04/08/83	55 MILES OF IN-DISTRICT TRAVEL TO ATTEND STAFF MEETING AT 24¢/MI TOLL CHARGES	13.70
05-07	3119300016	C & P TELEPHONE	03/01/8303/31/83	TELEPHONE CHARGES FOR CONGRESSMAN	56.21
05-10	3130260001	DAVID A NATHAN	05/02/83	RENTAL OF AUTOMOBILE WHILE ON TRIP TO 1ST DISTRICT, MAINE	41.62
05-10	3130260002	DAVID A NATHAN	05/02/8305/06/83	TOTAL MILEAGE FROM WASHINGTON, D.C. TO PORTLAND, MAINE BY PRIVATE AUTO 1,246 MILES AT 24¢ PER MILE	299.04
05-10	3130260003	DAVID A NATHAN	05/02/8305/06/83	TOTAL MILEAGE IN FIRST DISTRICT, MAINE BY PRIVATE AUTO ON OFFICIAL BUSINESS 585 MILES AT 24¢ PER MILE	140.40
05-10	3130260005	DAVID A NATHAN	05/02/8305/06/83	TOLLS WHILE TRAVELLING ON OFFICIAL TRIP TO DISTRICT & WITHIN DISTRICT	15.60
05-10	3130260004	DAVID A NATHAN	05/02/8305/06/83	TOTAL CHARGES INCURRED INCLUDING LODGING AND MEALS	336.26
05-11	3129460020	NEW ENGLAND TELEPHONE	03/15/8304/15/83	CHARGES FOR DISTRICT OFFICES IN LINE OVERTIME WATT CHARGES	187.55
05-11	3129460025	JOHN R MCKERNAN	04/22/8304/24/83	ROUND TRIP AIRLINE CHARGES FOR CONGRESSMAN TRAVEL BACK TO DISTRICT (DC-PORTLAND-DC)	170.00
05-11	3129460021	JOHN R MCKERNAN	03/25/8303/26/83	127 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO BY CONGRESSMAN @ 24¢ A MILE	30.48
05-11	3129460022	JOHN R MCKERNAN	03/28/8303/30/83	249 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO BY CONGRESSMAN @ 24¢ A MILE	59.76
05-11	3129460023	JOHN R MCKERNAN	04/15/83	40 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO IN CONGRESSMAN'S CAR @ 24¢ A MILE	9.60
05-11	3129460024	JOHN R MCKERNAN	04/18/8304/23/83	170 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO IN CONGRESSMAN'S CAR @ 24¢ A MILE	40.80
05-11	3131500023	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	265.09
05-12	3130640003	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	93.00
05-19	3133500017	THOMAS J LANKFORD	04/14/83	PRINT MEETING CARDS - 2 ORDERS	250.30
05-26	3144890349	HALLOWELL PROPERTIES, INC.	05/01/8305/30/83	RENT 154 STATE ST AUGUSTA, ME 14850	415.00
05-26	3144890350	OLD PORT PARTNERSHIP	05/01/8305/30/83	RENT 154 STATE ST PORTLAND, ME 04101	1,805.05
05-26	3144890351	EMILE ROY	05/01/8305/30/83	RENT 118 MAIN STREET SANFORD, ME	200.00
05-26	3145450007	MARGARET R MARSHALL	05/05/83	11 MILES OF TRAVEL BY PRIVATE AUTO TO TAKE CONGRESSMAN TO OFFICIAL COMMITTEE MEETING @ 24¢ PER MILE	2.64
05-26	3145450012	DEPARTMENT OF MARINE RESOURCES	05/17/83	NAME LIST FOR USE IN OFFICE FOR CONGRESSMAN JOHN R. MCKERAN, JR.	220.00
05-26	3145450006	MARGARET R MARSHALL	04/11/8305/21/83	9 TRIPS TO NAT'L A/P TO DRIVE CONGRESSMAN & PICKUP CONGRESSMAN IN PRIVATE AUTO @ 24¢/MI, 10 MI R/T	21.60
05-26	3145450008	JOHN R MCKERNAN	04/07/8304/11/83	ROUND TRIP AIRFARE FOR CONGRESSMAN TRAVEL BACK TO DISTRICT (DC-PORTLAND-DC)	268.00
05-26	3145450009	JOHN R MCKERNAN	05/06/8305/09/83	ROUND TRIP AIRFARE FOR CONGRESSMAN TRAVEL BACK TO DISTRICT (DC-PORTLAND-DC)	198.00
05-26	3145450010	JOHN R MCKERNAN	05/13/8305/16/83	ROUND TRIP AIRFARE FOR CONGRESSMAN TO TRAVEL BACK TO DISTRICT (DC-PORTLAND-DC)	208.00
05-26	3145450011	JOHN R MCKERNAN	04/27/8305/13/83	240 MILES OF IN-DISTRICT TRAVEL BY CONGRESSMAN IN PRIVATE AUTO @ 24¢ PER MILE	57.60
05-26	3145450005	C & P TELEPHONE	04/30/83	TELEPHONE CHARGES FOR CONGRESSMAN	93.36
05-31	3151900056	EQUIPMENT ALLOWANCE CHARGED	05/01/8305/31/83	35,000 CHARGE FOR ENTRANCE FEE INCLUDING LUNCH & DINNER TO REPRESENT CONGRESSMAN AT MEETING	758.16
05-31	3147300008	SALLY GELLESSON BARTRAM	04/05/83	CHARGES FOR XEROX COPIES AND OFFICE SUPPLIES FOR DISTRICT OFFICE	35.00
05-31	3147300014	RICHARD DAVID WARNER	04/12/8305/05/83	10 MILES OF TRAVEL BY PRIVATE AUTO TO TAKE CONGRESSMAN TO NATIONAL AIRPORT AT 24¢/MILE	2.40
05-31	3147300017	DAVID A NATHAN	05/09/83	152 MI OF IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR CONGRESSMAN @ 24¢/MILE	531.94
05-31	3152440028	STATIONERY ALLOWANCE CHARGED	05/01/8305/31/83	120 MI OF IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR CONGRESSMAN @ 24¢/MILE	36.48
05-31	3147300009	SALLY GELLESSON BARTRAM	04/27/8305/14/83	605 MI OF IN-DISTRICT TRVL IN PRIVATE AUTO FOR CONGRESSMAN @ 24¢/MILE	28.80
05-31	3147300010	SHARON Y MILLER	05/13/83	120 MI OF IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR CONGRESSMAN @ 24¢/MILE	145.20
05-31	3147300011	WILLIAM MICHAEL COHEN	04/21/8305/04/83	120 MI OF IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR CONGRESSMAN @ 24¢/MILE	28.80
05-31	3147300013	RICHARD DAVID WARNER	05/01/8305/03/83	LOCH AND TOLL CHARGES IN DISTRICT TRAVEL	9.10
05-31	3147300012	WILLIAM MICHAEL COHEN	05/04/83	COPYING CHARGES FOR DISTRICT OFFICE, PORTLAND, MAINE	84.20
06-03	3147600022	CURRY COPY CENTER	02/11/8304/11/83	MONTHLY CHARGES FOR DISTRICT WAIT'S LINE	187.90
06-03	3147600023	NEW ENGLAND TELEPHONE	04/16/8305/15/83	MONTHLY CHARGES FOR AUGUSTA OFFICE TELEPHONE	34.05
06-03	3147600024	NEW ENGLAND TELEPHONE	03/19/8304/18/83	MONTHLY CHARGES FOR SANFORD DISTRICT OFFICE	51.98
06-03	3147600025	NEW ENGLAND TELEPHONE	04/07/8305/06/83		

06-03	3147600026	DIALCOM, INCORPORATED	05/01/83	COMPUTER CHARGES FOR DC OFFICE	990.05
06-10	3159550020	JOHN R MCKERNAN	05/27/8306/01/83	R/T AIR FARE TO DISTRICT BY CONGRESSMAN MCKERNAN - DC/PORTLAND/DC	174.00
06-10	3159550021	JOHN R MCKERNAN	06/03/8306/05/83	R/T AIR FARE TO DISTRICT BY CONGRESSMAN MCKERNAN - DC/PORTLAND/DC	174.00
06-13	3161560008	SHARON Y MILLER	05/27/8305/31/83	172 MILES OF IN-DISTRICT TRAVEL FOR CONGRESSMAN IN PRIVATE AUTO @ .24 PER MILE	41.88
06-13	3164840004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	192.88
06-17	3165620001	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	3.50
06-24	3171510027	THOMAS J LANKFORD	05/24/8305/25/83	PRINT MEETING CARDS - T/S; PRINT LETTER - 2/S	391.10
06-24	3171510028	THOMAS J LANKFORD	05/25/83	PRINT MEETING CARDS - T/S	103.20
06-24	3171510026	THOMAS J LANKFORD	05/10/8305/13/83	CARDS - 8 ORDERS - 1/C; TYPESET MEETING CARDS - NOT PRINTED	180.00
06-24	3171510028	THOMAS J LANKFORD	05/25/83	CARDS - 7 ORDERS - 1/C	280.00
06-24	3174220001	JOAN MARY YORK	03/28/83	SERVICE CHARGE FOR CUSTODIAL SERVICES FOR CONGRESSMAN TOWN MEETING IN WATERVILLE, ME	16.00
06-28	3178890358	HALLOWELL PROPERTIES INC	06/01/8306/30/83	RENT 154 STATE ST AUGUSTA ME	415.00
06-28	3178890359	OLD PORT PARTNERSHIP	06/01/8306/30/83	RENT 154 STATE ST PORTLAND ME 04101	1,805.05
06-30	3178890360	EMILE ROY	06/01/8306/30/83	RENT 118 MAIN STREET SANFORD, ME	200.00
06-30	3181900058	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	ROCKLAND	758.16
06-30	3181500021	GENERAL SERVICES ADMINISTRATION	02/01/8303/31/83	CHGS FOR OFFICE SUPPLIES & XEROX COPYING	692.00
06-30	3180310022	RICHARD DAVID WARNER	05/09/8306/14/83	ROCKLAND	449.00
06-30	3182810035	(STATIONARY ALLOWANCE CHARGED)	06/01/8306/30/83	136 MI OF IN DISTRICT TRAVEL FOR CONGRESSMAN IN PRIVATE AUTO @ .24¢/MILE	10.51
06-30	3180310021	RICHARD DAVID WARNER	05/16/8305/22/83	CHGS FOR BOAT PASSAGE TO REPRESENT CONGRESSMAN AT EVENT	362.90
06-30	3180310023	RICHARD DAVID WARNER	06/09/83	LUNCH CHARGES	32.64
06-30	3180310024	(PHOTOGRAPHIC SERVICES CHARGED)	06/09/83		10.00
06-30	3182440009		06/01/8306/30/83		5.50
				TOTAL	25,800.39
05-07	3168990025	NEW ENGLAND TELEPHONE	01/19/8303/18/83	REFUND DUE TO DISCONTINUED SERVICE	(40.86)
				TOTAL	(40.86)

OFFICE OF THE HON. STEWART B MCKINNEY

OFFICIAL EXPENSES

04-14	3103640012	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	44.00
04-27	3112210001	JONATHAN BRUCE PROPP	04/11/8304/12/83	OFFCL R/T TRVL FM DC TO PHILADELPHIA TO ATTEND AS CONG. REPRESENTATIVE, SHAKESPEARE THEATRE MEETING	59.00
04-27	3112210002	SAMUEL AVERETT	04/17/8304/18/83	OFFICIAL ROUND TRIP TRAVEL FROM DC TO DISTRICT (WESTPORT, CT) VIA EASTERN AIRLINES & CT LIMOUSINE	163.00
04-27	3112210003	DIANE K BROCKETT	04/17/8304/18/83	OFFICIAL ROUND TRIP TRAVEL FROM DC TO DISTRICT (STAMFORD, CT.) VIA EASTERN AIRLINES & CT. LIMOUSINE	148.00
04-29	3116890342	WINTER MANAGEMENT	04/01/8304/30/83	1 LANDMARK SQUARE STAMFORD CT 06901	500.00
04-30	3119900170	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,053.98
04-30	3122330013	(STATIONARY ALLOWANCE CHARGED)	04/01/8304/30/83		335.22
05-09	3129830020	STEWART B. MCKINNEY	03/18/8303/21/83	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC TO DISTRICT (WESTPORT, CT) VIA EASTERN & AIR FLORIDA	149.00
05-09	3129830021	STEWART B. MCKINNEY	04/15/83	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC TO DISTRICT (WESTPORT, CT) VIA AIR FLORIDA	84.00
05-09	3129830022	STEWART B. MCKINNEY	04/04/83	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC TO DISTRICT (WESTPORT, CT) VIA EASTERN	65.00
05-09	3129830023	STEWART B. MCKINNEY	04/19/83	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC TO DISTRICT (WESTPORT, CT) VIA EASTERN	65.00
05-09	3129830024	JONATHAN BRUCE PROPP	04/26/8305/02/83	REIMBURSEMENT FOR OFFICIAL ROUND TRIP TRAVEL FROM DC TO DISTRICT (WESTPORT, CT) VIA AIR FLORIDA	168.00
05-09	3129830025	STEWART B. MCKINNEY	01/07/83	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC TO DISTRICT (WESTPORT, CT) VIA NEW YORK CITY ON NEW YORK AIR	65.00
05-09	3129830026	STEWART B. MCKINNEY	01/15/83	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC TO DISTRICT (STAMFORD, CT) VIA AMTRAK	80.50
05-09	3129830027	STEWART B. MCKINNEY	01/28/8301/31/83	REIMB FOR OFFICIAL TRAVEL (ROUND TRIP) FROM DC TO DISTRICT (WESTPORT, CT) VIA NEW YORK ON EASTERN AIR	130.00
05-09	3129830028	STEWART B. MCKINNEY	02/15/8302/15/83	REIMBURSEMENT FOR OFFICIAL ROUND TRIP TRAVEL FROM DC TO DISTRICT (WESTPORT, CT) VIA EASTERN AIR LINES	130.00
05-09	3129830030	STEWART B. MCKINNEY	03/04/8303/05/83	REIMBURSEMENT FOR OFFICIAL ROUND TRIP TRAVEL FROM DC TO DISTRICT (WESTPORT, CT) VIA AIR FLORIDA	145.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-09	3129830031	DIANE K BROCKETT	03/20/8303/21/83	REIMB FOR OFFICIAL ROUND TRIP TRAVEL FROM DC TO DISTRICT (WESTPORT, CT) VIA EASTERN AIR LINES, TOLLS		131.60
05-09	3129830029	STEWART B. MCKINNEY	02/15/8302/15/83	HERTZ RENTAL CAR		51.45
05-11	3131560018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE		288.28
05-19	3133500015	THOMAS J LANKFORD	03/01/83	PRINTING OF NEWSLETTER		3,424.00
05-19	3133500017	THOMAS J LANKFORD	04/07/83	PRINTING OF NEWSLETTER STATIONERY		80.00
05-19	3133500023	REMAR PRINTING CO, INC	04/14/83	PRINTING OF COMMUTER BROCHURES		160.00
05-19	3133500016	THOMAS J LANKFORD	03/04/83	PRINTING OF CITIZENSHIP CERTIFICATES		47.80
05-19	3133500018	CONNECTICUT LIGHT & POWER CO	03/01/83	MARCH ELECTRIC BILL FOR STAMFORD OFFICE		52.18
05-19	3133500022	GENERAL DRAFTING COMPANY	03/04/83	300 DC MAPS		81.00
05-19	3133500029	REM CON, LTD.	03/04/83	PAPER FOR 3M COPIER MACHINE		172.62
05-19	3133500014	SNET	03/25/83	MARCH TELEPHONE BILL FOR STAMFORD OFFICE		319.75
05-19	3133500030	SNET	02/01/8302/28/83	FEB TELEPHONE BILL FOR STAMFORD OFFICE		313.08
05-19	3133500011	STEWART B. MCKINNEY	04/28/83	OFFICIAL TRAVEL FROM DC TO DISTRICT (WESTPORT, CT) VIA AIR FLORIDA		84.00
05-19	3133500012	STEWART B. MCKINNEY	05/09/83	OFFICIAL TRAVEL FROM DISTRICT (WESTPORT, CT) TO DC VIA AIR FLORIDA		84.00
05-19	3133500025	C & P TELEPHONE	03/01/8303/31/83	MARCH COMPUTER HOOK-UP		40.31
05-19	3133500021	NORWALK MOTOR INN	03/21/83	CHARGES FOR PRESS BREAKFAST		98.58
05-19	3133500024	THE ASSEMBLAGE	04/20/83	CHARGES FOR PRESS BREAKFAST		88.33
05-19	3133500026	C & P TELEPHONE	03/01/8303/31/83	MARCH LONG DISTANCE		273.82
05-19	3133500019	USA, OAD, FINANCE DIVISION	03/22/83	MONTHLY FTS BILL FOR STAMFORD OFFICE		32.80
05-19	3133500020	USA, OAD, FINANCE DIVISION	04/22/83	MONTHLY FTS FOR STAMFORD OFFICE		214.40
05-19	3133500027	USA, OAD, FINANCE DIVISION	03/22/83	MARCH FTS BRIDGEPORT OFFICE		213.20
05-19	3133500028	USA, OAD, FINANCE DIVISION	04/22/83	MARCH FTS BRIDGEPORT OFFICE		2,584.35
05-26	3144890352	WINTER MANAGEMENT		RENT 1 LANDMARK SQUARE STAMFORD CT 06901		1,047.47
05-31	3151900169	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/30/83			116.10
05-31	3152440012	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83			47.30
06-10	3154800029	CONNECTICUT LIGHT & POWER CO	04/01/8304/30/83	APRIL ELECTRIC BILL - STAMFORD OFFICE		4.95
06-10	3154800034	GOODWAY COPY CENTER	05/03/83	MIMEOGRAPHING SERVICES		321.93
06-10	3154800027	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/01/8305/31/83	MAY STAMFORD PHONE BILL		40.36
06-10	3154800030	C & P TELEPHONE	04/01/8304/30/83	APRIL COMPUTER HOOKUP		1,850.95
06-10	3154800032	DIALCOM, INCORPORATED	04/01/8304/30/83	APRIL TIMESHARING, FEB DUAL ACCESS; MARCH PARAGRAPH STORAGE, DATA ENTRY & LETTER PRINTING		1,155.63
06-10	3154800033	DIALCOM, INCORPORATED	05/01/8305/31/83	MAY TIMESHARING, MARCH DUAL ACCESS		122.66
06-10	3154800031	C & P TELEPHONE	04/01/8304/30/83	APRIL LONG DISTANCE SERVICE		211.45
06-10	3154800026	USA, OAD, FINANCE DIVISION	05/22/83	MAY FTS, STAMFORD OFFICE		92.45
06-10	3154800028	USA, OAD, FINANCE DIVISION	05/22/83	MAY FTS, BRIDGEPORT OFFICE		292.13
06-13	3164850009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE		147.10
06-15	3164520015	KAREN ANDERSON	05/19/8305/22/83	REIMB FOR OFFICIAL R/T TRAVEL FROM DC TO DIST (STAMFORD, CT) VIA PRIVATE AUTO - 560 MILES @ 24 TOLLS		3.50
06-17	3165220002	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES		916.67
06-28	3178990361	WINTER MANAGEMENT	06/01/8306/30/83	RENT 1 LANDMARK SQUARE STAMFORD CT 06901		1,047.25
06-30	3181900171	(EQUIPMENT ALLOWANCE CHARGED)	06/30/83			3,469.00
06-30	3181500022	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	BRIDGEPORT CT 00000		374.38
06-30	3182810012	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			23,637.63
TOTAL						23,637.63

OFFICE OF THE HON. JAMES F MCNULTY JR

OFFICIAL EXPENSES

04-06	3089420006	CANTRELL/CUTTER PRINTING, INC.	03/10/83	PRINTING SERVICES	171.79
04-06	3089420007	CANTRELL/CUTTER PRINTING, INC.	03/17/83	PRINTING SERVICES	107.51
04-06	3089420008	CONGRESSIONAL QUARTERLY INC.	01/03/83;12/31/83	CONGRESSIONAL MONITOR SUBSCRIPTION	660.00
04-06	3089420009	DAVID R RAMAGE	03/17/83	PRINTING SERVICES	38.00
04-06	3089420010	ALL STATE COURIER	03/10/83	DELIVERY SERVICE	12.00
04-07	3096640031	BENCHMARK SYSTEMS	03/18/83	RIBBONS	77.00
04-07	3096640032	MOUNTAIN BELL	03/28/83	TELEPHONE SERVICE	215.78
04-07	3096640034	HYWAYS & BYWAYS TRAVEL	03/09/83;03/16/83	J. ALTENSTADTER, TRAVEL TO DISTRICT DC-TUCSON-DC	198.00
04-07	3096640039	KIER PHOTO SERVICES INC	03/15/83	PRINTS	180.90
04-07	3096640033	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE SERVICE	450.75
04-11	3096580015	JAMES DAVID ALTENSTADTER	03/09/83;03/16/83	MAILING EXPENSES AND PARKING	38.50
04-11	3098200018	HYWAYS & BYWAYS TRAVEL	03/25/83	ONE WAY AIRFARE FROM WASHINGTON TO TUCSON, AZ	494.00
04-11	3098200019	JAMES F MCNULTY, JR	03/25/83;03/30/83	596 MILES OF IN-DISTRICT TRAVEL BY PVT AUTO @ 20¢ PER MILE	119.20
04-11	3098200020	JAMES F MCNULTY, JR	03/25/83;03/30/83	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT, MEALS, HOTEL, TAXI	165.05
04-14	3103640013	HOUSE RECORDING STUDIO	03/01/83;03/31/83	OFFICIAL RECORDING SERVICES	141.00
04-26	3109800014	MARGARET A STEELE	03/25/83	REIMBURSEMENT FOR PURCHASE OF ARIZONA FLAG	38.44
04-26	3109800016	AFL-CIO COPE MEMO	05/01/83;05/01/84	1 YEAR SUBSCRIPTION AFL-CIO NEWS	10.00
04-26	3109800018	NEW YORK TIMES	04/04/83;07/03/83	SUBSCRIPTION CHARGE	5.00
04-26	3109800015	DEMOCRATIC STUDY GROUP	04/15/83	BINDERS FOR REPORTS	25.00
04-26	3109800017	GSA, OAD, FINANCE DIVISION	03/31/83	OFFICE SUPPLIES	75.86
04-26	3109800005	HYWAYS & BYWAYS TRAVEL	03/24/83	PREPAID TICKET CHARGE	5.00
04-26	3109800006	HYWAYS & BYWAYS TRAVEL	04/08/83;04/09/83	ROUND TRIP AIR FARE FROM WASHINGTON TO TUCSON, ARIZONA AND RETURN	656.00
04-26	3109800007	JAMES F MCNULTY, JR	04/08/83;04/09/83	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT HOTEL, MEAL, PARKING	78.54
04-26	3109800004	ALISON M HUGHES	03/09/83;03/23/83	132 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	26.40
04-26	3109800008	JAMES F MCNULTY, JR	04/08/83;04/09/83	33 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	6.60
04-26	3109800009	JAMES T BARRY	03/16/83;03/29/83	684 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	136.80
04-26	3109800011	PRISCILLA S KUHN	03/09/83;03/31/83	141.6 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	283.20
04-26	3109800011	CARLA L BLACKWELL	03/08/83;03/30/83	608 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	121.60
04-26	3109800012	MARGARET A STEELE	03/18/83;03/25/83	495 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	99.00
04-26	3109800013	LINDA L LEWIS	03/04/83;03/27/83	754 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	150.80
04-27	3111610025	ALL STATE COURIER	04/15/83	DELIVERY SERVICE	4.35
04-27	3111610026	BENCHMARK SYSTEMS	04/13/83	TYPEWRITER RIBBONS	27.20
04-27	3111610024	PAUL M WATTLES	04/15/83	POSTAGE	9.35
04-30	3116890343	MR. SAMUEL SNELLER	04/01/83;04/30/83	1605 NORTH WILMOT TUCSON AZ85712	2,200.95
04-30	3119900201	(EQUIPMENT ALLOWANCE CHARGED)	04/01/83;04/30/83		855.66
04-30	3122330030	(STATIONERY ALLOWANCE CHARGED)	04/01/83;04/30/83		323.91
05-09	3129410024	JAMES F MCNULTY, JR	04/30/83	264 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	52.80
05-09	3129410023	JAMES F MCNULTY, JR	04/30/83	EXPENSES RELATED TO TRAVEL TO & FROM DISTRICT (PARKING, HOTEL & MEAL)	81.88
05-11	3131530016	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/83;03/31/83	LOCAL TELEPHONE SERVICE	291.84
05-12	3130640004	HOUSE RECORDING STUDIO	04/01/83;04/30/83	OFFICIAL RECORDING SERVICES	1.50
05-19	3136210030	CANTRELL/CUTTER PRINTING, INC.	04/28/83	PRINTING SERVICES	138.90
05-19	3136210031	JUNE FOSTER	04/15/83	REFERENCE BOOK	6.50
05-19	3136210031	CARLA L BLACKWELL	04/11/83	COPIES MADE BY ALPHAGRAPHS	40.07
05-19	3136210019	JUNE FOSTER	05/04/83	AIR PURIFIER FOR CONGRESSIONAL OFFICE FOR CONSTITUENT CONVENIENCE	15.50
05-19	3136210020	GSA, OAD, FINANCE DIVISION	04/18/83	OFFICE SUPPLIES	80.40
05-19	3136210022	ALL STATE COURIER	03/17/83	DELIVERY SERVICE	8.50
05-19	3136210025	BENCHMARK SYSTEMS	04/26/83	RIBBONS	49.40
05-19	3136210028	DAVID R RAMAGE	04/12/83	PRINTING	25.85
05-19	3136210029	STATE FARM INSURANCE	03/01/83;12/31/83	DISTRICT OFFICE PERSONAL PROPERTY INSURANCE	128.00
05-19	3136210023	MOUNTAIN BELL	04/01/83;04/30/83	DISTRICT OFFICE TELEPHONE SERVICE	215.78
05-19	3136210026	DIALCOM, INCORPORATED	04/01/83;04/30/83	TIMESHARING SERVICE FOR APRIL DUEL ACCESS FOR FEBRUARY	1,486.90
05-19	3136210027	DIALCOM, INCORPORATED	05/01/83	TIMESHARING SERVICE MARCH 1983	1,418.05
05-19	3136210024	C & P TELEPHONE	03/01/83;03/31/83	LONG DISTANCE TELEPHONE SERVICE	1,135.8

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-19	3136210021	GSA, OAD, FINANCE DIVISION	04/22/83	DISTRICT OFFICE TELEPHONE	392.29	
05-20	3138820017	HYWAYS & BYWAYS TRAVEL	05/12/8305/15/83	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO TUCSON AND RETURN, CONG JIM MCNUITY	327.00	
05-20	3138820017	HYWAYS & BYWAYS TRAVEL	04/16/8304/23/83	ROUND TRIP AIR FARE FROM TUCSON TO WASHINGTON, DC AND RETURN, PRISCILLA KUHN	336.00	
05-20	3138820018	JAMES F. MCNUITY, JR	05/12/8305/15/83	252 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 20c PER MILE	50.40	
05-20	3138820019	JAMES F. MCNUITY, JR	05/12/8305/15/83	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT (HOTEL, PARKING)	81.71	
05-20	3138820020	JAMES T. BARRY	05/12/8305/15/83	TRAVEL RELATED EXPENSES (ROOM, MEAL)	51.91	
05-25	3144620008	CANTRELL/CUTTER PRINTING, INC	04/18/8304/19/83	PRINTING SERVICE	206.97	
05-25	3144620007	ALL STATE COURIER	05/10/83	DELIVERY SERVICE	6.00	
05-25	3144620007	INTERNATIONAL BUSINESS MACHINES CORP	05/04/83	OFFICE SUPPLIES	20.70	
05-25	3144620007	LINDA L LEWIS	04/11/83	573 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO AT 20/MI	114.60	
05-25	3144620002	MARGARET A STEELE	04/05/83	252 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO AT 20/MI	50.40	
05-25	3144620003	CARLA L BLACKWELL	04/14/8304/27/83	414 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO AT 20/MI	82.80	
05-25	3144620004	AUSON M HUGHES	04/12/83	70 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO AT 20/MI	14.00	
05-25	3144620005	JAMES T BARRY	04/12/8304/26/83	1333 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO AT 20/MI	266.60	
05-25	3144620006	PRISCILLA S KUHN	04/04/8304/30/83	674 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO AT 20/MI	134.80	
05-25	3144620009	C & P TELEPHONE	04/01/8305/30/83	LONG DISTANCE TELEPHONE SERVICE FOR APRIL 1983	16.41	
05-26	3144890353	MR. SAMUEL SNELLER	05/01/8305/31/83	RENT 1605 NORTH WILMOT TUCSON, AZ 85712	2,200.95	
05-31	3151900198	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,044.63	
05-31	3152440029	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		635.01	
05-31	3152490012	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		4.55	
06-03	3145850020	THE WASHINGTON POST	01/27/8312/31/83	NEWSPAPER SUBSCRIPTION	62.40	
06-03	3145850021	INFORMATION & REFERRAL SERVICE	05/22/83	REFERENCE BOOK	8.50	
06-03	3145850019	BENCHMARK SYSTEMS	05/17/83	TELEPHONE SERVICE	27.20	
06-03	3145850022	MOUNTAIN BELL	05/23/83	TELEPHONE SERVICE	215.78	
06-03	3145850018	JOHN E CROW	05/14/8305/22/83	ROUND TRIP AIRFARE TO TUCSON FROM WASHINGTON, DC	278.00	
06-09	3159210014	CANTRELL/CUTTER PRINTING, INC	05/26/83	PRINTING SERVICES	4.35	
06-09	3159210009	ALL STATE COURIER	05/17/83	DELIVERY SERVICE	200.00	
06-09	3159210013	DAVID R RAMAGE	05/19/83	PRINTING SERVICES	41.00	
06-09	3159210015	BENCHMARK SYSTEMS	05/23/83	REBBOONS/OFFICE SUPPLIES	16.31	
06-09	3159210016	PRISCILLA R DUDDELESTON	05/17/83	OFFICE SUPPLIES	100.00	
06-09	3159210017	CONGRESSIONAL BORDER CAUCUS	01/03/8312/31/83	ANNUAL MEMBERSHIP DUES	349.00	
06-09	3159210008	HYWAYS & BYWAYS TRAVEL	05/27/8306/01/83	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO TUCSON, ARIZONA	278.00	
06-09	3159210007	PAUL M WATTLES	05/18/8305/30/83	ROUND TRIP AIR FARE TO TUCSON, ARIZONA FROM WASHINGTON, DC	1518.57	
06-09	3159210010	DIALCOM, INCORPORATED	06/01/83	MONTHLY COMPUTER CONTRACT SERVICES	103.40	
06-09	3159210012	JAMES F. MCNUITY, JR	05/27/8306/01/83	517 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 20c PER MILE	152.90	
06-09	3159210011	JAMES F. MCNUITY, JR	05/27/8306/01/83	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT (HOTEL & MEALS)	27.18	
06-13	3160730025	POSTMASTER	05/16/83	TRAVEL RELATED EXPENSES IN DISTRICT (GASOLINE)	100.00	
06-13	3164230004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	292.39	
06-28	3178890362	MR. SAMUEL SNELLER	06/01/8306/30/83	RENT 1605 NORTH WILMOT TUCSON, AZ 85712	2,200.95	
06-30	3181900201	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,196.48	
06-30	3182810029	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		232.00	
TOTAL					25,775.03	

ADJUSTMENTS/REFUNDS

04-26	3137990029	AFL-CIO COPE MEMO.....	05/01/8305/01/84	REFUND DUE TO ALREADY RECEIVING PUBLICATIONS ON A COMPLEMENTARY BASIS.....	(10.00)
				TOTAL	(10.00)

OFFICE OF THE HON. DAN MICA

OFFICIAL EXPENSES

04-08	3097430009	U.S. NEWS & WORLD REPORT.....	03/07/8308/22/83	SUBSCRIPTION TO NEWS PUBLICATION FOR USE IN THE DISTRICT OFFICE.....	16.97
04-08	3097430010	MIAMI HERALD - SUBSCRIBER SERVICE CENTER.....	03/15/8306/14/83	RENEWAL OF SUBSCRIPTION TO LOCAL PAPER FOR USE IN DISTRICT OFFICE.....	14.95
04-08	3097430011	PALM BEACH NEWS-PAPER, INC.....	03/28/8306/27/83	RENEWAL OF SUBSCRIPTION TO LOCAL PAPER FOR USE IN DISTRICT OFFICE.....	12.35
04-08	3097430008	RABBIT EDWARDS/RABBITS CLEANING SERVICE.....	04/01/8304/30/83	MONTHLY CLEANING SERVICE FOR BOYNTON BEACH DISTRICT OFFICE.....	125.00
04-08	3097430012	FEDERAL EXPRESS CORP.....	03/10/83	MATERIALS SENT TO DISTRICT OFFICE.....	45.60
04-08	3097430013	FEDERAL EXPRESS CORP.....	03/17/83	MATERIALS SENT TO DISTRICT OFFICE.....	42.41
04-08	3097430005	SOUTHERN BELL.....	03/14/8304/13/83	MONTHLY TELEPHONE SERVICE FOR MARGATE DISTRICT OFFICE.....	149.72
04-08	3097430006	DIALCOM, INCORPORATED.....	04/01/8304/30/83	MONTHLY COMPUTER & DUAL ACCESS CHARGES FOR USE OF COMPUTER IN WASHINGTON, DC OFFICE.....	1,275.95
04-08	3097430004	GSA, OAD, FINANCE DIVISION.....	03/22/83	MONTHLY CHARGE FOR FTS SERVICE IN MARGATE DISTRICT OFFICE.....	27.50
04-08	3097430007	GSA, OAD, FINANCE DIVISION.....	03/22/83	MONTHLY CHARGE FOR FTS SERVICE IN WEST PALM BEACH DISTRICT OFFICE.....	43.75
04-08	3103650014	HOUSE RECORDING STUDIO.....	03/30/83	OFFICIAL RECORDING SERVICES.....	515.50
04-20	3108300005	DAVID R RAMAGE.....	03/31/83	CONSUMER BULLETINS FOR DISTRIBUTION IN THE DISTRICT.....	387.50
04-20	3108300006	DAVID R RAMAGE.....	03/31/83	SCHEDULE CARDS-APRIL 8TH.....	863.75
04-20	3108300009	FLORIDA CLIPPING SERVICE.....	03/01/8303/31/83	2-CALLING CARDS.....	48.00
04-20	3108580008	BENCHMARK SYSTEMS.....	03/01/8303/31/83	MONTHLY CLIPPING SERVICE.....	56.60
04-20	3108580010	DANIEL A. MICA.....	03/29/83	RIBBON FOR COMPUTER FOR WASHINGTON OFFICE.....	26.00
04-20	3108580009	DANIEL A. MICA.....	04/06/83	ENVELOPES FOR WASHINGTON OFFICE.....	20.00
			03/21/83	COPIES OF OFCL. PHOTOS & PICTURES OF STUDENT GOVERNMENT OFCLS FW DIST FOR USAGE IN SCHOOL PUBLICATION.....	11.05
04-20	3108580011	WESTERN UNION TELEGRAPH COMPANY.....	03/01/8303/31/83	MONTHLY TELEGRAPH SERVICE FOR WASHINGTON OFFICE.....	134.39
04-26	3110700001	BENCHMARK SYSTEMS.....	03/11/83	COMPUTER RIBBON FOR WASHINGTON OFFICE.....	43.00
04-26	3110700002	FEDERAL EXPRESS CORP.....	03/24/83	MATERIALS SHIPPED TO THE DISTRICT OFFICE.....	53.58
04-26	3110700003	SOUTHERN BELL.....	03/04/8303/18/83	TELEPHONE SERVICE FOR WEST PALM BEACH DISTRICT OFFICE, LAST BILL.....	113.73
04-30	3116890360	MALCOLM MCCAMPBELL.....	04/01/8304/30/83	FIRST FINANCIAL PLAZA BOYNTON BEACH, FL.....	1,800.00
04-30	3119900365	(EQUIPMENT ALLOWANCE CHARGED) (STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		915.16
04-30	3122300114	PHOTOGRAPHIC SERVICES CHARGED.....	04/01/8304/30/83		366.89
04-30	3122300019	PHOTOGRAPHIC SERVICES CHARGED.....	04/01/8304/30/83		.65
05-11	3129550011	PALM BEACH NEWS-PAPER, INC.....	03/28/8306/27/83	RENEWAL OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN DISTRICT OFFICE.....	12.35
05-11	3129550012	PALM BEACH NEWS-PAPER, INC.....	04/21/8310/20/83	RENEWAL OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN DISTRICT OFFICE.....	24.56
05-11	3129550013	THE MIAMI HERALD.....	03/15/8306/15/83	RENEWAL OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN DISTRICT OFFICE.....	14.95
05-11	3129550014	THE BOCA NEWS.....	03/21/8306/20/83	RENEWAL OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN DISTRICT OFFICE.....	15.60
05-11	3129550015	FEDERAL EXPRESS CORP.....	03/31/83	MATERIALS SENT TO THE DISTRICT OFFICE.....	42.41
05-11	3129550017	C & P TELEPHONE.....	03/01/8303/31/83	SERVICE CHARGE FOR TELEPHONE SERVICE IN WASHINGTON, DC OFFICE.....	50.34
05-11	3129550016	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE.....	97.30
05-11	3131520008	GSA, OAD, FINANCE DIVISION.....	03/01/8303/31/83	LOCAL TELEPHONE SERVICE.....	311.34
05-12	3130640005	HOUSE RECORDING STUDIO.....	07/01/8207/31/82	FTS SERVICE FOR MARGATE DISTRICT OFFICE.....	27.50
05-17	3132340002	ROBERT L PAULK III.....	04/01/8304/30/83	OFFICIAL RECORDING SERVICES.....	267.00
05-17	3132340003	ROBERT L PAULK III.....	03/01/83	KEYS FOR THE NEW DISTRICT OFFICE IN BOYNTON BEACH, FL.....	6.30
05-17	3132340004	ROBERT L PAULK III.....	04/06/83	SUPPLY ITEM FOR NEW DISTRICT OFFICE IN BOYNTON BEACH, FL.....	2.69
05-17	3132340005	DANIEL A. MICA.....	03/07/8304/09/83	SAMPLES FOR NEW DISTRICT IN BOYNTON BEACH, FL.....	4.00
05-17	3132340005	HOUSE OF REPRESENTATIVES RESTAURANT.....	03/01/8303/31/83	P/T ARRANGE FOR MEMBER FROM WASHINGTON, DC TO WEST PALM BEACH, FL TO WORK IN DISTRICT.....	238.00
05-26	3144890371	MALCOLM MCCAMPBELL.....	05/01/8305/31/83	MEALS FOR THE MONTH OF MARCH FOR MEMBER, AND CONSTITUENTS TO DISCUSS DISTRICT MATTERS.....	197.50
05-31	3151900365	(EQUIPMENT ALLOWANCE CHARGED) (STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	RENT FIRST FINANCIAL PLAZA BOYNTON, BEACH, FL.....	1,800.00
05-31	3152440013	DAVID R RAMAGE.....	05/01/8305/31/83		916.76
06-03	3146840012	DAVID R RAMAGE.....	05/02/83	SCHEDULE CARDS FOR TOWNHALL MEETINGS DISTRIBUTED IN THE DISTRICT.....	419.07
06-03	3146840033	DAVID R RAMAGE.....	04/27/83	10,000 LETTERHEADS.....	676.30

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
06-03	3146840009	PALM BEACH NEWSPAPER, INC.	05/21/8308/20/83	RENEWAL OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN DISTRICT OFFICE	11.70
06-03	3146840010	BRUCE STEPHENSON	05/01/8305/31/83	RENEWAL OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN DISTRICT OFFICE	8.75
06-03	3146840013	JAMES LAMBLE	04/20/8304/30/83	CABARET FOR LEGISLATIVE ASSISTANT JAMES LAMBLE, WHILE ON OFFICIAL BUSINESS	14.20
06-03	3146840014	MIKE STEADMAN	04/25/8305/06/83	CABARET AND MESSENGER SERVICE FOR MIKE STEADMAN, WHILE ON OFFICIAL BUSINESS	32.56
06-03	3146840015	FEDERAL EXPRESS CORP	04/14/83	MATERIALS SHIPPED TO DISTRICT OFFICE	43.60
06-03	3146840017	BENCHMARK SYSTEMS	04/21/83	MATERIALS SHIPPED TO DISTRICT OFFICE	42.00
06-03	3146840018	FEDERAL EXPRESS CORP	04/20/83	COMPUTER RIBBON FOR WASHINGTON OFFICE	3.29
06-03	3146840025	DOLLY A HANRAHAN	05/09/83	CASSETTE TAPE FOR MEMBER	191.07
06-03	3146840026	SOUTHERN BELL	03/04/8304/03/83	TELEPHONE SERVICE FOR BOYNTON BEACH DISTRICT OFFICE	1218.81
06-03	3146840027	SOUTHERN BELL	03/02/8304/01/83	TELEPHONE SERVICE AND INSTALLATION CHARGES FOR NEW BOYNTON BEACH DISTRICT OFFICE	279.00
06-03	3146840027	SOUTHERN BELL	05/05/8305/07/83	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO WEST PALM BEACH, FLORIDA TO WORK IN DISTRICT	
06-03	3146840024	RICHARD W. MCBRIDE	05/05/8305/07/83	ROUNDTRIP AIRFARE FOR ADMIN ASST, RICHARD MCBRIDE, FROM WASH, DC TO WEST PALM BEACH, FL TO WORK IN DIST.	
06-03	3146840020	DIALCOM, INCORPORATED	05/01/8305/31/83	COMPUTER SERVICE AND DUAL ACCESS CHARGES FOR MAY	1,224.67
06-03	3146840021	DANIEL A. MICA	05/06/83	GASOLINE USED BY MEMBER WHILE WORKING IN THE DISTRICT	14.00
06-03	3146840022	DANIEL A. MICA	05/05/83	GASOLINE USED BY MEMBER WHILE WORKING IN THE DISTRICT	12.00
06-03	3146840008	WESTERN UNION TELEGRAPH COMPANY	04/01/8304/30/83	MONTHLY TELEGRAPH SERVICE	62.97
06-03	3146840019	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE FOR DISTRICT OFFICE	63.20
06-13	3164320006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	343.81
06-14	3161810023	INGA L KOPPEL	04/12/8304/12/83	TRIP ON CAR TO ATTEND IMMIGRATION AND NATURALIZATION SEMINAR IN MIAMI 126 MILES @ 24¢	30.24
06-14	3161810024	INGA L KOPPEL	04/12/8304/12/83	PARKING, TOLL, SEMINAR - IMMIGRATION NATURALIZATION SERVICE	6.35
06-17	3165620003	HOUSE RECORDING STUDIO	05/20/83	OFFICIAL RECORDING SERVICES	246.00
06-20	3167620008	DAVID R RAMAGE	05/18/83	QUESTIONNAIRE CARDS FOR DISTRIBUTION IN THE DISTRICT	2,149.00
06-20	3165650012	CONGRESSIONAL QUARTERLY INC	05/18/8305/18/84	SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR WASHINGTON, DC OFFICE	738.00
06-20	3165650013	RABBIT EDWARDS (RABBITS CLEANING SERVICE	04/01/8305/31/83	CLEANING SERVICE FOR BOYNTON BEACH DISTRICT OFFICE FOR APRIL AND MAY	250.00
06-20	3165650014	FLORIDA CLIPPING SERVICE	04/01/8304/30/83	MONTHLY CLIPPING SERVICE	59.30
06-20	3165650015	BENCHMARK SYSTEMS	05/12/83	QUME RIBBON FOR COMPUTER IN WASHINGTON, DC OFFICE	47.00
06-20	3167310005	DANIEL A. MICA	05/10/83	PARKING WHILE ATTENDING FUNCTION WITH FLORIDA REALTORS TO DISCUSS DISTRICT MATTERS	2.00
06-20	3167310007	RICHARD W. MCBRIDE	05/18/8305/21/83	PARKING WHILE ATTENDING FUNCTION WITH FLORIDA REALTORS TO DISCUSS DISTRICT MATTERS	6.18
06-20	3167310009	ROBERT L PAULK III	05/18/83	MEALS AND CABFARE FOR DISTRICT REP WHILE IN WASH, DC WORKING	23.50
06-20	3167620007	DAVID R RAMAGE	04/04/8305/03/83	MEMORANDUM PAIDS FOR USE IN WASHINGTON, D.C. AND BOYNTON BEACH DISTRICT OFFICES	116.80
06-20	3167620009	SOUTHERN BELL	04/02/8305/01/83	TELEPHONE SERVICE IN BOYNTON BEACH DISTRICT OFFICE	314.30
06-20	3167620010	SOUTHERN BELL	05/26/8305/27/83	TELEPHONE SERVICE IN BOYNTON BEACH DISTRICT OFFICE	480.00
06-20	3167310001	DANIEL A. MICA	05/26/83	R/T AIRFARE FOR MEMBER FROM NAT'L AIRPORT TO WEST PALM BCH, FL TO WORK IN DISTRICT	7.80
06-20	3167310002	DANIEL A. MICA	05/09/8305/09/83	CABFARE FOR MEMBER FROM WASH, DC TO WEST PALM BCH, FL TO WORK IN DISTRICT	279.00
06-20	3167310003	ROBERT L PAULK III	05/17/8305/21/83	R/T AIRFARE FOR MEMBER FROM WASH, DC TO WEST PALM BCH, FL TO WORK IN DISTRICT	198.00
06-20	3167310004	DANIEL A. MICA	05/28/83	MEAL FOR MEMBER AND CONSTITUENT TO DISCUSS DISTRICT MATTERS	13.82
06-20	3167310005	DANIEL A. MICA	05/26/83	GASOLINE USED BY MEMBER WHILE WORKING IN DISTRICT	18.50
06-20	3167310006	RICHARD W. MCBRIDE	05/06/8305/07/83	MEALS FOR ADMINISTRATIVE ASSISTANT, WHILE WORKING IN DISTRICT	12.57
06-21	3166730003	FEDERAL EXPRESS CORP	04/28/83	MATERIALS SHIPPED TO THE DISTRICT OFFICE IN BOYNTON BEACH, FLORIDA	37.62
06-21	3166730004	FEDERAL EXPRESS CORP	05/05/83	MATERIALS SHIPPED TO THE DISTRICT OFFICE IN BOYNTON BEACH, FLORIDA	45.60
06-21	3166730005	DANIEL A. MICA	05/12/83	MATERIALS SHIPPED TO THE DISTRICT OFFICE IN BOYNTON BEACH, FLORIDA	45.60
06-21	3166730009	DANIEL A. MICA	06/01/83	ENVELOPES FOR USE IN WASHINGTON, DC OFFICE	20.00

OFFICE OF THE HON. DAN MICA—Continued

06-21	3166730007	C & P TELEPHONE	04/01/8304/30/83	TELEPHONE SERVICE CHARGE FOR WASHINGTON, DC OFFICE	50.39
06-21	3166730008	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/8304/30/83	MEALS FOR MEMBER & CONSTITUENTS FOR THE MONTH OF APRIL TO DISCUSS DISTRICT MATTERS	130.60
06-21	3166730009	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	124.90
06-27	3167550009	RICHARD W. MCBRIDE	04/24/83	MEAL FOR ADMINISTRATIVE ASSIST & CONSTITUENT TO DISCUSS DIST MATTERS WHILE WORKING IN DISTRICT	50.50
06-27	3172550010	DANIEL A. MICA	04/07/8304/08/83	GASOLINE USED BY MEMBER WHILE WORKING IN THE DISTRICT	15.00
06-28	3178903381	MALCOLM MCCAMPBELL	06/01/8306/30/83	RENT FIRST FINANCIAL PLAZA BOYNTON BEACH, FL	2,395.99
06-30	3181900366	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		866.79
06-30	3181900366	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		3,744.00
06-30	3182810013	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		1,196.92
06-30	3182400015	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		32.50
TOTAL					30,073.77

ADJUSTMENTS / REFUNDS

04-08	3178990007	SOUTHERN BELL	03/14/8304/13/83	REFUND DUE TO OVERPAYMENT OF FINAL TELEPHONE BILL FOR MARGATE DISTRICT OFFICE	(76.07)
TOTAL					(76.07)

OFFICE OF THE HON. ROBERT H MICHEL

OFFICIAL EXPENSES

04-07	3095620011	THE STATE JOURNAL-REGISTER	04/10/8304/10/84	1 YR SUBSCRIPTION - DAILY JACKSONVILLE OFFICE	83.20
04-07	3095210010	THOMAS J LANKFORD	03/15/8303/17/83	PRINT STATIONERY RE-ORDER SLICKS	41.50
04-07	3095620010	MODERN BUSINESS SYSTEMS INC	03/17/83	1 CARTON SAVIN DISPERSANT /TONER (JACKSONVILLE OFFICE)	65.00
04-07	3095620013	MUNICIPAL UTILITIES	02/10/8303/10/83	WATER AND SEWER CHARGES - JACKSONVILLE	6.33
04-07	3095620014	KRELL'S QUICKPRINT CENTER	03/15/83	PRINTING EXPENSE FOR INVITATIONS AND AGENDA - BUSINESS CONFERENCE W/ CONSTITUENTS - JACKSONVILLE	92.75
04-07	3095620012	GENERAL TELEPHONE CO OF ILLINOIS	03/13/8304/13/83	PHONE CHARGES (JACKSONVILLE)	75.98
04-07	3095210005	ROBERT H MICHEL	02/04/8302/06/83	AIRFARE - WASHINGTON, D.C. TO PEORIA, ILLINOIS AND RETURN VIA TWA & OZ	391.00
04-07	3095210006	ROBERT H MICHEL	02/10/8302/13/83	PEORIA, ILL. TO WASHINGTON, D.C. VIA OZARK	175.00
04-07	3095210007	ROBERT H MICHEL	02/17/8302/22/83	WASHINGTON, D.C. TO PEORIA, ILL & RETURN VIA CHICAGO (TWA OZAA)	305.00
04-07	3095210008	ROBERT H MICHEL	03/26/83	WASHINGTON, D.C. TO PEORIA, ILL VIA PRIVATE AUTO - 838 MILES AT 24¢	201.12
04-07	3095620009	CAROL ANN DEARDEN	03/19/8303/26/83	REIMBURSEMENT FOR TRAVEL - VIA PRIVATE AUTO WASH, D.C. TO PEORIA, ILL & JACKSONVILLE, IL 1676 MI @ 24¢	402.24
04-07	3096210009	ROBERT H MICHEL	02/21/83	REIMBURSEMENT FOR HOTEL - CHICAGO	49.10
04-07	3096210011	GSA OAD, FINANCE DIVISION	03/22/83	PHONES CHARGES - JACKSONVILLE, ILL	248.07
04-07	3096210012	GSA OAD, FINANCE DIVISION	03/22/83	PHONE CHARGES - PEORIA, ILL	497.52
04-08	3094500016	NATIONAL NEWS AGENCY	04/01/8306/30/83	QTRLY SUBSCRIPTION - WASHINGTON POST, USA TODAY	48.30
04-08	3094500019	BONNEVILLE SATELLITE CORP	03/08/83	PRODUCTION OF "OPERATION UPLINK" TAPE	50.00
04-08	3094500017	MODERN BUSINESS SYSTEMS INC	03/10/83	PAPER SUPPLIES - JACKSONVILLE (1 REAM PAPER)	8.16
04-08	3094600017	FEDERAL EXPRESS CORP	02/24/83	FEDERAL EXPRESS CHARGES	22.00
04-08	3094600022	FEDERAL EXPRESS CORP	02/25/83	FEDERAL EXPRESS CHARGES	22.00
04-08	3094600023	FEDERAL EXPRESS CORP	03/09/83	FEDERAL EXPRESS CHARGES	11.00
04-08	3094600024	C & P TELEPHONE	02/01/8302/28/83	MONTHLY CHARGE FOR PHONE TERMINAL	50.04
04-08	3094600015	THOMAS LANKFORD	03/25/83	PRINT NEWSLETTER - T/S	4,137.20
04-14	3103500033	FEDERAL EXPRESS CORP	03/31/83	MAILING CHARGES	23.50
04-14	3103400019	FEDERAL EXPRESS CORP	04/01/83	MAILING CHARGES	23.50
04-14	3103400020	FEDERAL EXPRESS CORP	03/28/83	MAILING CHARGES - ACCT #616-0382-4 (PEORIA, IL)	40.81
04-14	3103400021	FEDERAL EXPRESS CORP	03/18/83	TYPESET BOOKLET - NOT PRINTED	380.00
04-14	3103500032	THOMAS J LANKFORD	03/31/83	PRINT LETTERHEAD - 2/C - T/S	148.40
04-14	3103500034	THOMAS J LANKFORD	03/01/8303/31/83	COMPUTER LETTERS PROCESSED	500.00
04-14	3103400018	PROGRAM DEVELOPMENT CORP.	03/03/8303/31/83	COFFEE CHARGES FOR MARCH - FOR CONSTITUENTS & VISITORS	40.60
04-14	3103400017	COFFEE-MAN, INC.	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	17.00
04-14	3103640015	HOUSE RECORDING STUDIO	03/01/8303/25/83	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
04-16	3103420004	OFFICE OF RECORDS AND REGISTRATION	04/14/83	1-CITY DIRECTORY JACKSONVILLE, ILL	60.00
04-20	3109460010	R L POLK AND CO		PRESS CLIPPING CHARGES - READING FEE APRIL, DELIVERY FEE APRIL	127.95
04-20	3109460007	PRESS SERVICES, INC	03/26/8304/25/83		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ROBERT H MICHEL—Continued						
04-20	3109460009	C & P TELEPHONE	03/01/8303/31/83	CHARGE FOR COMPUTER TERMINAL 3/1/83-3/16/83	31.08	
04-20	3109460008	C & P TELEPHONE	03/01/8303/31/83	PHONE CHARGES - WASHINGTON OFFICE	55.54	
04-21	3103700018	TYPEWRITER SERVICE CO.	03/03/8305/03/83	RENTAL OF TYPEWRITER - 2 MOS. JACKSONVILLE OFFICE	120.00	
04-21	3103700016	PIONEER JANITORIAL SERVICE	03/01/8303/31/83	CLEANING OF OFFICE	150.00	
04-21	3103700017	ILLINOIS POWER COMPANY	02/23/8303/23/83	ELECTRIC/GAS CHARGES - JACKSONVILLE	32.75	
04-21	3103700019	WALKER HARDWARE	03/29/83	PURCHASES OF ELECTRICAL SUPPLIES FOR JACKSONVILLE OFFICE	18.70	
04-21	3103700020	WESTERN UNION	03/03/83	CHARGES - MARCH 3, 1983 - DC TO PEORIA, IL	6.03	
04-25	3111720018	POSTMASTER	03/30/83	2,000 - 20c STAMPS	400.00	
04-25	3111720019	POSTMASTER	04/07/83	EXPRESS MAIL CHARGES - DECATUR, ILL WAND-TV	11.00	
04-29	3116890361	RALPH THOMSON JOHN A & JAMES L MANN	04/01/8304/30/83	226 WEST STATE STREET JACKSONVILLE IL62650	375.00	
04-29	3116520015	MUNICIPAL UTILITIES	03/10/83	WATER & SEWER CHARGES - JACKSONVILLE OFFICE	6.33	
04-29	3116520016	GENERAL TELEPHONE CO OF ILLINOIS	04/13/8305/13/83	PHONE CHARGES - JACKSONVILLE OFFICE	3,221.69	
04-30	3119900400	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		113.16	
04-30	3122330035	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		64.17	
05-01	3131560028	THOMAS J LANKFORD	04/06/8304/08/83	XEROX LETTER - LABELS ON #10 ENVELOPES	350.28	
05-11	3131560002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	53.00	
05-12	3130640006	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	60.00	
05-12	3138720016	TYPEWRITER SERVICE CO	05/03/8306/03/83	RENTAL OF SEL II - JACKSONVILLE	102.75	
05-19	3138500022	PRESS SERVICES, INC	04/26/8305/25/83	CLIPPING SERVICES	44.32	
05-19	3138720012	PIONEER JANITORIAL SERVICE	04/01/8304/28/83	OFFICE CLEANING - APRIL	98.00	
05-19	3138720014	ILLINOIS POWER COMPANY	03/25/8304/25/83	ELECTRIC/GAS CHARGES - JACKSONVILLE	9.11	
05-19	3138720015	SHIRLEY ANN KINGNESS	05/05/8305/05/83	REIMB FOR AIRFARE - PEORIA TO CHICAGO & RETURN VIA RU TO ATTEND SEMINAR	500.00	
05-19	3138500026	C & P TELEPHONE	03/30/8304/30/83	COMPUTER TERMINAL CHARGE	128.00	
05-19	3138500025	PROGRAM DEVELOPMENT CORP	04/19/83	COMPUTER PROCESSING OF LETTERS, LABELS & ENVELOPES	9.35	
05-19	3138500025	POSTMASTER	04/28/83	600 - 20c STAMPS (IN ROLLS) AND 200 - 4c STAMPS (IN ROLLS)	70.82	
05-19	3138500026	POSTMASTER	04/28/83	EXPRESS MAIL CHARGES TO: DENNIS BROWN, NATIONAL FERTILIZER SOLUTION ASSOC, 8823 N INDUSTRIAL RD, PEORIA	58.20	
05-19	3136500023	PEPPER MILL RESTAURANT	04/01/83	CHARGES FOR LUNCHEON WITH SMALL BUSINESS ADVISORY COMMITTEE	475.40	
05-19	3138720013	OFFICE COFFEE, INC.	03/31/8304/28/83	COFFEE CHARGES - CONSTITUENTS & VISITORS	7.00	
05-19	3136500024	GSA, OAD, FINANCE DIVISION	04/22/83	PHONE CHARGES - PEORIA OFFICE	375.00	
05-26	3145430019	THE HEIGHTS HERALD	01/01/8306/01/83	SUBSCRIPTION CHARGES	105.37	
05-26	3144890372	RALPH THOMSON JOHN A & JAMES L MANN	05/01/8305/30/83	RENT 226 WEST STATE STREET JACKSONVILLE IL 62650	76.95	
05-26	3145430018	MUNICIPAL UTILITIES	04/10/8305/10/83	WATER & SEWER CHARGES	3,550.49	
05-26	3145430017	GENERAL TELEPHONE CO OF ILLINOIS	05/13/8306/13/83	PHONE CHARGES - JACKSONVILLE, ILL	131.80	
05-26	3145430015	C & P TELEPHONE	04/01/8304/30/83	PHONE CHARGES - JACKSONVILLE, ILL	10.00	
05-26	3145430016	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83	REIMB FOR HOTEL	332.00	
05-31	3151900399	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	REIMB FOR TAXI FARES AIRPORT TO HOTEL	150.00	
05-31	3152440030	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	REIMB FOR AIRFARE-PEORIA, IL TO WASHINGTON, DC AND RETURN VIA OZ	320.00	
06-07	3157300021	RAY LA HOOD	05/17/8305/19/83	OFFICE CLEANING-MAY	19.00	
06-07	3157300022	RAY LA HOOD	05/17/8305/19/83	REIMBURSEMENT FOR AIRFARE - ST. LOUIS, MO TO WASHINGTON, D.C. AND RETURN		
06-09	3159220016	PIONEER JANITORIAL SERVICE	05/17/8305/31/83	REIMBURSEMENT FOR TAXIFARES - DC AIRPORT TO WASHINGTON, D.C. AND RETURN, PARKING AT ST. LOUIS AIRPORT		
06-09	3159220017	CRAIG JON FINDLEY	05/17/8305/19/83			
06-09	3159220019	CRAIG JON FINDLEY	05/17/8305/19/83			

06-09	3159220018	CRAIG JON FINDLEY	05/17/8305/19/83	REIMB FOR MILEAGE FROM VIRGINIA, IL TO ST. LOUIS, MO AND RETURN VIA PRIVATE AUTO 210 MILES @ 24¢/MILE	50.40
06-09	3159220020	GSA, OAD, FINANCE DIVISION	05/22/83	PHONE CHARGES - JACKSONVILLE OFFICE	52.18
06-13	3164850025	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	350.66
06-15	3165710015	TYPEWRITER SERVICE CO.	06/03/8307/03/83	TYPEWRITER RENTALS	60.00
06-15	3165710013	ILLINOIS POWER COMPANY	05/17/83	GAS & ELECTRIC CHARGES - JAX OFFICE	36.88
06-15	3165710014	WADE & DOWLAND OFFICE EQUIPMENT	05/19/8305/26/83	STATIONERY SUPPLIES - JAX OFFICE	35.53
06-15	3165710016	OFFICE COFFEE, INC.	05/20/83	OFFICE CHARGES - FOR VISITORS & CONSTITUENTS - JAX OFFICE	23.30
06-17	3165620004	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	26.00
06-27	3171600014	NORTH PEORIA OBSERVER	06/15/8306/15/84	1 YEAR SUBSCRIPTION	13.00
06-27	3171600019	ILLINOIS ISSUES	05/31/8305/31/84	1 YEAR SUBSCRIPTION - PEORIA OFFICE	50.00
06-27	3171600020	PEKIN TIMES	06/30/8306/30/84	POSTAL CHARGES TO PEORIA-GALESBURG	66.25
06-27	3171600011	FEDERAL EXPRESS CORP	05/03/83	CABLE TV SUBSCRIPTION SERVICE - PEORIA OFFICE	12.50
06-27	3171600015	G. E. CABLEVISION CORP.	06/10/83	WATER AND SEWER CHARGES - JAX OFFICE	26.60
06-27	3171600018	MUNICIPAL UTILITIES	06/01/8307/31/83	PHONE TERMINAL CHARGE	6.33
06-27	3171600012	C & P TELEPHONE	05/01/8305/31/83	LETTER PROCESSING CHARGES	9.14
06-27	3171600013	PROGRAM DEVELOPMENT CORP.	05/01/8305/31/83	COFFEE CHARGES FOR CONSTITUENTS AND VISITORS	500.00
06-27	3171600017	COFFEE-MAN, INC.	05/04/8305/26/83	PHONE CHARGES	46.85
06-27	3171600016	C & P TELEPHONE	05/01/8305/31/83	RENT 225 WEST STATE STREET JACKSONVILLE, IL 62650	94.74
06-28	3178890382	RALPH THOMSON JOHN A. & JAMES L MANN	06/01/8306/30/83	4 - SAVIN COPIER TD PAK (STATIONERY SUPPLIES - PEORIA)	375.00
06-28	3173430009	REM CON. LTD.	03/11/83	PRESS CLIPPINGS, READING FEE, DELIVERY	124.06
06-28	3173430011	PRESS SERVICES, INC.	05/26/83	PHONE CHARGES - PEORIA	110.80
06-28	3173430010	GSA, OAD, FINANCE DIVISION	05/22/83	PEORIA, IL, DISTRICT OFFICE	473.47
06-30	31819000400	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	COFFEE CHARGES FOR CONSTITUENTS & VISITORS - RENTAL CHARGES & FINANCE CHARGE	3,613.52
06-30	3180530013	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		3,468.00
06-30	3179530006	MIDWEST - PEORIA CO.	01/01/8304/30/83		120.84
06-30	3182810030	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		566.33
TOTAL					31,405.18

OFFICE OF THE HON. BARBARA A MIKULSKI

OFFICIAL EXPENSES

04-14	3103640016	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	8.50
04-19	3105310026	NATIONAL WOMEN'S LAW CENTER	04/06/83	TWO COPIES OF INEQUALITY OF SACRIFICE FOR STAFF USE	4.00
04-19	3105310027	KATHLEEN M HYNES	03/12/83	BOOK "IN A DIFFERENCE VOICE" FOR STAFF USE, SPEECH MATERIAL	15.90
04-19	3105310009	ROSALIE S ABRAZ	04/04/83	COPIES FOR NW DISTRICT OFFICE, 110 COPIES	16.50
04-19	3105310010	CAPITOL-GAZETTE NEWSPAPERS	03/02/83	SOCIAL SECURITY MEETING ANNOUNCEMENT ADVERTISEMENT, BROOKLYN NEWS	44.80
04-19	3105310011	THE NEWS AMERICAN	03/03/83	AD TO ANNOUNCE COMMUNITY BRIEFING ON SOCIAL SECURITY	294.00
04-19	3105310018	THE SUNPAPERS	02/09/83	ADVERTISEMENT FOR PUBLIC APPEARANCE, TO DISCUSS SOCIAL SECURITY	85.40
04-19	3105310019	BALTIMORE JEWISH TIMES	02/28/83	ADVERTISEMENT FOR PUBLIC APPEARANCE, TO DISCUSS SOCIAL SECURITY	104.00
04-19	3105310020	THE TOWSON TIMES	02/23/83	ADVERTISEMENT FOR PUBLIC APPEARANCE, TO DISCUSS SOCIAL SECURITY	90.00
04-19	3105310022	SIR SPEEDY	03/01/8303/31/83	COPY SERVICES FOR THE COLUMBIA DISTRICT OFFICE FOR THE MONTH OF MARCH	4.61
04-19	3105310028	SIR SPEEDY	02/01/8302/28/83	PAPER COPYING SERVICES FOR THE MONTH OF FEBRUARY IN DISTRICT OFFICE	6.83
04-19	3105610006	KATHLEEN M HYNES	03/18/83	CAB FARE TO JR. LEAGUE MEETING (CONSTITUENTS) TO DISCUSS CHILD CARE NEEDS FOR LEGISLATIVE INITIATIVE	5.50
04-19	3105610007	THE JEFFERSONIAN NEWSPAPER	02/24/83	AD TO ANNOUNCE SOCIAL SECURITY SPEAKING ENGAGEMENT	37.80
04-19	3105610010	RUTH L SEGAL	03/07/8303/07/83	PARKING CHARGES AT LEGISLATIVE CONFERENCE	4.00
04-19	3105310003	C & P OF MARYLAND	02/23/8303/22/83	PHONE SERVICE FOR THE MONTH OF MARCH FOR FEDERAL BUDG DISTRICT OFFICE	190.43
04-19	3105310002	C & P OF MARYLAND	02/28/8303/28/83	PHONE SERVICE FOR THE MONTH OF MARCH FOR THE COLUMBIA DISTRICT OFFICE	43.37
04-19	3105310029	C & P OF MARYLAND	01/23/8302/22/83	PHONE SERVICE FOR THE MONTH OF FEB FOR THE NW DISTRICT OFFICE	37.81
04-19	3105310030	C & P OF MARYLAND	02/01/8302/28/83	PHONE SERVICE FOR THE MONTH OF FEB FOR THE COLUMBIA DISTRICT OFFICE	197.78
04-19	3105310004	BARBARA A MIKULSKI	03/11/8303/11/83	R/T TRAVEL BY PRIVATE AUTO WASH TO BALT TO MEET WITH CONSTITUENTS, 81 MI @ 24¢	19.44
04-19	3105310005	BARBARA A MIKULSKI	03/22/8303/22/83	R/T TRAVEL BY PRIVATE AUTO WASH TO BALT TO MEET WITH CONSTITUENTS, 81 MI @ 24¢/MI	19.44
04-19	3105310006	BARBARA A MIKULSKI	03/23/8303/23/83	R/T TRAVEL BY PRIVATE AUTO TO MEET W/CONSTITUENTS WASH TO BALT, 81 MI @ 24¢	19.44
04-19	3105310007	BARBARA A MIKULSKI	03/18/8303/18/83	R/T TRAVEL BY PRIVATE AUTO TO MEET W/CONSTITUENTS WASH TO BALT, 81 MI @ 24¢	19.44

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-19	3105310001	EDWARD OWENS	04/05/8304/05/83	R/T TRAVEL BY PRIVATE AUTO WASH TO BAL TO MEET W/CONSTITUENTS FOR DISCUSSION, 81 MI @ 24¢, PARKING		21.44
04-19	3105310014	MILISSA MURRAY	03/30/8303/30/83	R/T TRAVEL BAL TO WASH BY PRIVATE AUTO TO MEET WITH CONSTITUENT, 81 MI @ 24¢		19.44
04-19	3105610008	WENDY SHERMAN	03/22/8303/22/83	R/T TRAVEL BY PRIVATE AUTO WASH TO BAL TO MEET WITH CONSTITUENTS 91 MILES AT 24¢/MI		19.44
04-19	3105610009	WENDY SHERMAN	03/27/8304/06/83	R/T TRAVEL BY PRIVATE AUTO WASH TO BAL/WASH INT'L AIRPORT FOR CONGRESSIONAL FLIGHT 90 MI AT 24¢/MI		21.60
04-19	3105610011	RUTH L SEGAL	03/16/8303/16/83	R/T WASH TO BAL TO BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS 81 MILES AT 24¢/MI		19.44
04-19	3105610012	RUTH L SEGAL	03/21/8303/21/83	R/T TRAVEL WASH TO COLUMBIA BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS 58 MILES AT 24¢/MI		13.92
04-19	3105610013	EDWARD OWENS	03/12/8303/12/83	R/T TRAVEL BY PRIVATE AUTO WASH TO COLUMBIA FOR DISCUSSIONS W/CONSTITUENTS 70 MILES AT 24¢/MI		16.80
04-19	3105310016	ALAN THUS DATA COMMUNICATIONS CORP.	03/12/8303/12/83	LEASING OF COMPUTER EQUIPMENT FOR THE MONTH OF MARCH		197.00
04-19	3105310017	TERMINAL DATA CORPORATION	04/01/8304/30/83	RENTAL OF SOUND ENCLOSURE FOR THE MONTH OF APRIL		23.00
04-19	3105310018	BARBARA A MIKULSKI	03/01/8303/31/83	IN DISTRICT BY PRIVATE AUTO TO MEET WITH CONSTITUENTS, FOR THE MONTH OF MARCH, 47 MI @ 24¢		11.28
04-19	3105310008	GINNY FRIEDLANDER	03/01/8303/31/83	IN DISTRICT TRAVEL BY PRIVATE AUTO FOR THE MONTH OF MARCH TO MEET WITH CONSTITUENTS, 163 MI @ 24¢		39.12
04-19	3105310013	MILISSA MURRAY	03/01/8303/31/83	IN DISTRICT TRAVEL BY PRIVATE AUTO FOR THE MONTH OF MAR TO MEET WITH CONSTITUENTS, 129.5 MI @ 24¢		31.08
04-19	3105310015	CHARLOTTE HUNT BECKENSTEIN	03/12/83	IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET W/CONSTITUENTS, 15 MI @ 24¢		3.60
04-19	3105310023	C & P TELEPHONE	02/01/8302/28/83	TOLL CHARGES FOR MONTH OF FEBRUARY FOR DC OFFICE		110.07
04-19	3105310021	WESTERN UNION TELEGRAPH COMPANY	03/31/83	MESSAGE AND TELEGRAPH SERVICES FOR THE MONTH OF MARCH		127.10
04-19	3105310024	GSA, OAD, FINANCE DIVISION	03/22/83	FTS CHARGES FOR THE FEDERAL BLDG FOR THE MONTH OF MARCH		821.26
04-19	3105310025	GSA, OAD, FINANCE DIVISION	03/22/83	FTS CHARGES FOR THE REISTERSTOW OFFICE FOR THE MONTH OF MARCH		140.32
04-20	3108580029	DAVID R RAMAGE	03/29/83	PRINTING OF LETTERS FOR 10% WITHHOLDING ISSUE		65.00
04-20	3108580014	MARGARET WETZLER	03/16/83	DIRECTORY OF ORGANIZATIONS PURCHASED FOR DISTRICT OFFICE		3.50
04-20	3108580028	MDDC PRESS CLIPS, INC.	02/28/8303/27/83	FEE FOR CLIPPING SERVICES		51.50
04-20	3108580027	C & P OF MARYLAND	02/23/8303/22/83	PHONE SERVICE FOR THE REISTERSTOWN DISTRICT OFFICE (MARCH)		35.89
04-20	3108580015	KATHLEEN M HYNES	03/13/8303/13/83	R/T TRAVEL BY PRIVATE AUTO - WASH/BAL TO MEET WITH CONSTITUENTS - 82 MILES @ 24 PER MILE		19.44
04-20	3108580012	INFORMATION SCIENCE CORPORATION	03/25/83	DATA SERVICES FOR THE MONTH OF MARCH		635.48
04-20	3108580013	ANN LOUISE VON LOSSBERG	03/01/8303/31/83	IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS - 40 MILES @ 24 PER MILE		9.60
04-20	3108580017	MARGARET WETZLER	03/01/8303/31/83	IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET W/CONSTITUENTS - 49 MILES @ 24 PER MILE		11.76
04-26	3109410008	DAVID R RAMAGE	03/09/83	THREE SETS OF CALLING CARDS FOR NEW EMPLOYEES		55.50
04-26	3109410009	WENDY SHERMAN	03/24/83	MINUTEMAN DELIVERY SERVICE FOR DELIVERY OF AIRLINE TICKETS FROM BALTIMORE		39.75
04-26	3109410010	MDDC PRESS CLIPS, INC.	01/31/8302/27/83	CLIPPING SERVICE FOR THE MONTH OF FEBRUARY		42.50
04-26	3109410007	CHARLOTTE HUNT BECKENSTEIN	03/12/83	SUPPLIES PURCHASED FOR DISTRICT OFFICE OPEN HOUSE FOR CONSTITUENTS		19.24
04-29	3116890362	EDWARD M BLAZUCKY	04/01/8304/30/83	2121 EASTERN AVE BALTIMORE MD 21231		375.00
04-29	3116890363	BALTIMORE FEDERAL SAVINGS & LOAN ASSOC.	04/01/8304/30/83	6609 REISTERSTOWN RD BALTIMORE MD 21215		245.00
04-29	3116890364	COLUMBIA MANAGEMENT INC.	04/01/8304/30/83	WILDE LAKE OFC BLDG COLUMBIA MD		392.65
04-30	3119900143	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83			1,577.37
04-30	3122330015	DEMOCRATIC STUDY GROUP	04/26/83			284.15
05-07	3118300014	BARBARA A MIKULSKI	04/26/83	SEVEN DSG BINDERS FOR REPORTS, FACT SHEETS, ETC		23.00
05-07	3118300016	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	03/31/83	REIMB FOR EXPENSES RE. EMPLOYMENT ADVERTISEMENTS FOR DISTRICT OFFICE		43.60
05-07	3118300017	C & P TELEPHONE	04/20/83	DATA ENTRY SERVICES FOR 3,868 ITEMS RE. WITHHOLDING TAXES		580.20
05-07	3118300018	C & P TELEPHONE	03/31/83	DATA ENTRY SERVICES FOR 5,416 ITEMS RE. WITHHOLDING TAXES		812.40
05-11	3131560001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	TOLL CHARGES FOR THE MONTH OF MARCH FOR THE WASHINGTON OFFICE		71.66
05-19	3138550027	POSTMASTER	04/21/83	LOCAL TELEPHONE SERVICE		282.77
				300 20¢ POSTAGE STAMPS FOR WASHINGTON OFFICE		60.00

OFFICE OF THE HON. BARBARA A MIKULSKI—Continued

05/01/8305/30/83	RENT 2121 EASTERN AVE BALTIMORE MD 21231.	375.00
05/01/8305/30/83	RENT 6609 REISTERSTOWN RD BALTIMORE, MD 21215	255.00
05/01/8305/30/83	RENT WILDE LAKE OFC BLDG BALTIMORE, MD 21215	332.63
05/01/8305/31/83		1,610.61
05/01/8305/31/83		471.62
04/25/83	500 WITHHOLDING LETTERS	18.00
04/11/83	1,200 FLYERS W/ SCHEDULE	33.00
04/12/8304/13/83	3,500 WITHHOLDING LETTERS AND 1,200 ISRAEL FLYERS	86.00
05/02/8312/31/83	BALTIMORE MORNING AND EVENING SUN DAILY FOR THE DC OFFICE	212.40
04/28/8304/28/84	ANNUAL SUBSCRIPTION TO NEWSLETTER FOR THE WASHINGTON OFFICE	128.00
04/24/8307/23/83	SUBSCRIPTION FOR FEDERAL BLDG DISTRICT OFFICE	22.75
04/15/83	ANNOUNCEMENT OF CONGRESSWOMAN'S APPEARANCE TO SPEAK ON TRIP TO ISRAEL	150.00
04/05/83	OFFICE SUPPLIES - 1 TYPEWRITER RIBBON & PAPER CLAMPS	8.08
04/29/83	OFFICE SUPPLIES INDEX CARDS	40.32
04/29/83	550 HR 2242 DEAR COLLEAGUES	21.00
04/01/8304/30/83	COPY SERVICES FOR THE COLUMBIA DISTRICT OFFICE FOR THE MONTH OF APRIL	14.30
04/01/8304/30/83	PRESS CLIPPING SERVICE FOR THE MONTH OF APRIL	44.25
04/07/83	550 DEAR COLLEAGUES W/ RES. 206	10.90
04/12/83	500 SHEETS OF STRATHMORE PAPER	12.00
04/29/83	SERVICES AND EQUIPMENT FOR THE MONTH OF APRIL FOR THE COLUMBIA DISTRICT OFFICE	37.40
03/23/8304/23/83	PHONE SERVICE FOR THE FEDERAL BUILDING DISTRICT OFFICE	17.10
03/23/8304/22/83	R/T TRAVEL BY PRIVATE AUTO - DC TO BALTIMORE TO MEET W/ CONSTITUENTS - 81 MILES @ .24 PER MILE	82.00
04/15/8304/18/83	R/T TRAVEL BY PRIVATE AUTO - DC TO BALTIMORE TO MEET WITH CONSTITUENTS - 81 MILES @ .24 PER MILE	19.44
04/19/8304/19/83	R/T TRAVEL BY PRIVATE AUTO DC TO BALTIMORE TO MEET WITH CONSTITUENTS 81 MI AT .24 MI	19.44
04/22/8304/25/83	ROUND TRIP TRAVEL BY PRIVATE AUTO DC TO BALTIMORE TO MEET WITH CONSTITUENTS 81 MI AT .24 MI	19.44
04/29/8305/02/83	ROUND TRIP TRAVEL BY PRIVATE AUTO DC TO BALTIMORE TO MEET WITH CONSTITUENTS 81 MILES @ .24	19.44
04/06/8304/06/83	R/T TRAVEL BY RENTAL CAR - DC TO BALTIMORE TO MEET W/ CONSTITUENTS - 1 DAY RENTAL 81 MILES @ .12	32.72
04/17/83	R/T TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS - DC TO BALTIMORE (79 MILES @ .24 PER MILE)	18.96
05/02/8305/02/83		19.44
04/18/8304/18/83	ROUND TRIP TRAVEL BY PRIVATE AUTO TO MEET W/ CONSTITUENTS DC TO BALTIMORE 81 MILES AT .24 MI	19.44
04/19/8304/20/83	ROUND TRIP TRAVEL BY PRIVATE AUTO TO MEET W/ CONSTITUENTS DC TO BALTIMORE 81 MI AT .24 MI	19.44
05/02/8305/02/83	ROUND TRIP TRAVEL BY PRIVATE AUTO TO MEET W/ CONSTITUENTS DC TO BALTIMORE 81 MI AT .24 MI	19.44
05/03/8305/03/83	ROUND TRIP TRAVEL BY PRIVATE AUTO TO MEET W/ CONSTITUENTS DC TO BALTIMORE 81 MI AT .24 MI	19.44
05/12/8305/12/83	ROUND TRIP TRAVEL BY PRIVATE AUTO TO MEET W/ CONSTITUENTS DC TO BALTIMORE 81 MI AT .24 MI	23.00
05/01/8305/31/83	SOUND ENCLOSURE FOR THE MONTH OF MAY	618.95
04/01/8304/30/83	DATA SERVICES FOR THE MONTH OF APRIL	12.00
04/21/83	CHAMBER OF COMMERCE LUNCHEON	11.00
04/15/83	LUNCH WITH CONSTITUENT TO DISCUSS INSURANCE ISSUES	60.48
04/13/8305/05/83	IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS - 252 MILES @ .24 PER MILE	28.80
04/01/8304/30/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS 120 MILES @ .24	18.72
04/01/8304/30/83	IN DISTRICT TRAVEL BY PRIVATE AUTO - 78 MILES @ .24 PER MILE	16.56
04/01/8304/30/83	IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS FOR THE MONTH OF APRIL - 69 MILES @ .24	10.08
05/02/8305/02/83	IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS 42 MILES AT .24 MI	140.18
04/30/83	TELEGRAM SERVICES FOR THE MONTH OF APRIL	786.46
04/22/83	FTS PHONE CHARGES FOR THE MONTH OF APRIL FOR THE FEDERAL BLDG. DISTRICT OFFICE	40.62
04/22/83	FTS PHONE CHARGES FOR THE MONTH OF APRIL FOR THE REISTERSTOWN DISTRICT OFFICE	353.09
04/22/83	FTS PHONE CHARGES FOR THE MONTH OF APRIL FOR THE COLUMBIA DISTRICT OFFICE	298.27
04/01/8304/30/83	LOCAL TELEPHONE SERVICE	3.50
04/06/83	PARKING EXPENSES AT HEALTH MEETING	12.00
04/28/83	PARKING EXPENSES AT HHS MTG.	2.25
04/12/8304/30/83	TAXI FARE AFTER MTG. WITH CONGRESSWOMAN & PRESS EVENT	19.44
04/30/8304/30/83	R/T TRAVEL BY PVT. AUTO DC TO BALTIMORE TO MEET W/ CONSTITUENTS 81 MILES AT .24c	19.44
04/16/8304/16/83	R/T TVL BY PVT AUTO DC TO BALTIMORE TO MEET W/ CONSTITUENTS 81 MILES AT .24c	11.50
05/01/8305/31/83	OFFICIAL RECORDING SERVICES	
05/01/8305/30/83	EDWARD M BLAZUCKI	
05/01/8305/30/83	BALTIMORE FEDERAL SAVINGS & LOAN ASSOC	
05/01/8305/30/83	COLUMBIA MANAGEMENT INC	
05/01/8305/31/83	(EQUIPMENT ALLOWANCE CHARGED)	
05/31	(STATIONERY ALLOWANCE CHARGED)	
06/07	DAVID R RAMAGE	
06/07	DAVID R RAMAGE	
06/07	DAVID R RAMAGE	
06/07	NATIONAL NEWS AGENCY	
06/07	LAWRENCE PAGAN COMMUNICATIONS, INC	
06/07	THE NEWS AMERICAN	
06/07	BALTIMORE JEWISH TIMES	
06/07	CHARLOTTE HUNT BECKENSTEIN	
06/07	LUCAS BROS.	
06/07	DAVID R RAMAGE	
06/07	SIR SPEEDY	
06/07	MDCC PRESS CLIPS, INC	
06/07	DAVID R RAMAGE	
06/07	C & P OF MARYLAND	
06/07	C & P OF MARYLAND	
06/07	BARBARA A MIKULSKI	
06/07	BARBARA A MIKULSKI	
06/07	BARBARA A MIKULSKI	
06/07	BARBARA A MIKULSKI	
06/07	RUTH L SEGAL	
06/07	GRAHAM HUGHES NEWSOM	
06/07	MARTHA L RINKER	
06/07	WENDY SHERMAN	
06/07	WENDY SHERMAN	
06/07	WENDY SHERMAN	
06/07	WENDY SHERMAN	
06/07	TERMINAL DATA CORPORATION	
06/07	INFORMATION SCIENCE CORPORATION	
06/07	CHARLOTTE HUNT BECKENSTEIN	
06/07	BARBARA A MIKULSKI	
06/07	MILISSA MURRAY	
06/07	CHARLOTTE HUNT BECKENSTEIN	
06/07	MARGARET WETZLER	
06/07	DWYNNE M ARCHUNG	
06/07	WESTERN UNION TELEGRAPH COMPANY	
06/07	GSA, OAD, FINANCE DIVISION	
06/07	GSA, OAD, FINANCE DIVISION	
06/07	GSA, OAD, FINANCE DIVISION	
06/07	CHESAPAKE & POTOMAC TELEPHONE CO	
06-13	RUTH L SEGAL	
06-15	RUTH L SEGAL	
06-15	KATHLEEN M HYNES	
06-15	RUTH L SEGAL	
06-15	KATHLEEN M HYNES	
06-17	HOUSE RECORDING STUDIO	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
06-20	3166550023	CONGRESSIONAL QUARTERLY INC	04/01/8303/31/84	PAYMENT FOR TWO DIRECTORIES	55.00
06-20	3166550027	BRAIN/MIND BULLETIN	04/01/8303/31/84	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	20.00
06-20	3166550028	LEADING EDGE BULLETIN	04/01/8303/31/84	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	20.00
06-20	3167310027	CHARLOTTE HUNT BECKENSTEIN	05/20/83	COST OF HOWARD COUNTY ELECTION AND DEMOGRAPHIC REPORT	4.50
06-20	3167710006	CHARLOTTE HUNT BECKENSTEIN	05/11/83	REIMBURSEMENT FOR HOWARD COUNTY COMMUNITY SERVICE DIRECTORY	8.00
06-20	3167710014	THE A.S. ABELL CO	05/05/8306/02/84	SUBSCRIPTION TO EVENING SUN	46.80
06-20	3167710030	THE ECONOMIST	06/25/8306/18/84	RENEWAL OF SUBSCRIPTION FOR 51 WEEKS	67.00
06-20	3166550016	MILISSA MURRAY	05/11/8305/14/83	FOOD REIMBURSEMENT & HOTEL FOR AIR FORCE ACADEMY - OFFICIAL BUSINESS	111.64
06-20	3166550019	DAVID R RAMAGE	05/01/8305/25/83	APPOINTMENT THANK YOU POSTCARDS, DEAR COLLEAGUE HR2841	56.20
06-20	3166550022	MDC PRESS CLIPS, INC.	04/25/8305/22/83	CLIPPING SERVICE	47.75
06-20	3166550024	SIR SPEEDY	06/03/83	TWO HUNDRED (200) COPIES OF 2 SHEETS - INFORMATION FOR CONSTITUENTS AT COLUMBIA FAIR	17.96
06-20	3166550025	DAVID R RAMAGE	05/01/8305/31/83	CALLING CARDS - GRAHAM NEWSON; CHANGE OF TITLE	18.50
06-20	3166550026	SIR SPEEDY	05/01/8305/31/83	COPYING SERVICES FOR MAY	9.98
06-20	3167310012	DAVID R RAMAGE	05/23/83	PRINTING OF 300 LETTERS ON WITHOLDING ISSUE	16.75
06-20	3167310017	GSA, OAD, FINANCE DIVISION	05/03/8305/11/83	DEAR COLLEAGUE LETTERS CONGRESSIONAL RECORD INSERT	56.00
06-20	3167310020	DAVID R RAMAGE	04/30/83	OFFICE SUPPLIES APRIL	3.79
06-20	3167310021	ROUSE INSURANCE COMPANY	01/03/8301/03/84	INSURANCE LIABILITY POLICY FOR COLUMBIA COMMUNITY SERVICE OFFICE 235 WILDE LAKE VILLAGE GREEN	116.00
06-20	3167310024	MEDIANWIRE	05/13/83	NEW ACCOUNT MEMBERSHIP AND MEDIANWIRE SERVICES FOR 5/13	245.00
06-20	3167310028	CHARLOTTE HUNT BECKENSTEIN	05/18/83	WOMEN'S NETWORK LUNCHEON FEE NECESSARY TO CONSTITUENT WORK	7.50
06-20	3167710009	CHARLOTTE HUNT BECKENSTEIN	09/11/83	REIMBURSEMENT FOR OFFICE SUPPLY	3.15
06-20	3167710018	ROSALIE S AGRAMS	09/25/83	USE OF COPY MACHINE 116 COPIES AT 15c/COPY	17.40
06-20	3167710029	ETHEL KARAGEORGE	03/27/83	REIMBURSEMENT FOR FOUR (4) KEYS MADE FOR SOUTH HIGHLAND OFFICE	5.20
06-20	3167310014	C & P OF MARYLAND	04/23/8305/22/83	CHARGES FOR MONTH OF MAY	45.46
06-20	3167310015	C & P OF MARYLAND	04/29/8305/28/83	CHARGES FOR MONTH OF MAY	119.97
06-20	316710005	C & P OF MARYLAND	04/29/8305/28/83	TELEPHONE CHARGES FOR MAY	37.77
06-20	316710021	BARBARA A MIKULSKI	05/13/8305/16/83	R/T BALTO-WASHINGTON TO MEET W/ CONSTITUENTS BY PRIVATE AUTO 81 MILES AT 24c/MILE	19.44
06-20	316710022	BARBARA A MIKULSKI	05/17/8305/17/83	R/T WASHINGTON-BALTIMORE TO MEET W/ CONSTITUENTS BY PRIVATE AUTO 81 MILES AT 24c/MILE	19.44
06-20	316710023	BARBARA A MIKULSKI	05/19/8305/19/83	R/T BALTO-WASHINGTON TO MEET W/ CONSTITUENTS BY PRIVATE AUTO 81 MILES AT 24c/MILE	19.44
06-20	316710024	BARBARA A MIKULSKI	05/23/8305/23/83	R/T BALTO-WASHINGTON TO MEET W/ CONSTITUENTS BY PRIVATE AUTO 81 MILES AT 24c/MILE	19.44
06-20	316710025	BARBARA A MIKULSKI	05/27/8305/27/83	R/T WASHINGTON-BALTIMORE TO MEET W/ CONSTITUENTS BY PRIVATE AUTO 81 MILES AT 24c/MILE	19.44
06-20	316710026	BARBARA A MIKULSKI	06/06/8306/06/83	R/T BALTIMORE-WASHINGTON TO MEET W/ CONSTITUENTS BY PRIVATE AUTO 81 MILES AT 24c/MILE	19.44
06-20	316710027	BARBARA A MIKULSKI	05/20/8305/23/83	TWO (2) R/T WASH-BALTO BY PRIVATE AUTO TO MEET W/ CONSTITUENTS 162 MILES AT 24c/MILE	38.88
06-20	3167710027	EDWARD OWENS	05/14/8305/14/83	R/T WASHINGTON-BALTIMORE TO MEET W/ CONSTITUENTS 162 MILES AT 24c/MILE	19.44
06-20	3167710008	WENDY SHERMAN	05/16/8305/16/83	R/T WASHINGTON-BALTIMORE TO MEET W/ CONSTITUENTS 81 MILES AT 24c/MILE	19.44
06-20	3167710011	WENDY SHERMAN	05/20/8305/20/83	R/T WASHINGTON-BALTIMORE TO MEET W/ CONSTITUENTS 81 MILES AT 24c/MILE	19.44
06-20	3167710012	WENDY SHERMAN	06/10/8306/10/83	R/T WASHINGTON-BALTIMORE TO MEET W/ CONSTITUENTS 81 MILES AT 24c/MILE	19.44
06-20	3167710015	RUTH L SEGAL	05/13/8305/13/83	R/T WASHINGTON-BALTIMORE TO MEET W/ CONSTITUENTS 81 MILES AT 24c/MILE	19.44
06-20	3167710016	RUTH L SEGAL	05/27/8305/27/83	R/T WASHINGTON-BALTIMORE TO MEET W/ CONSTITUENTS 81 MILES AT 24c/MILE	19.44
06-20	3167310016	ALANTHUS DATA COMMUNICATIONS CORP	04/01/8304/30/83	COMPUTER CHARGES FOR MONTH OF MAY	197.00
06-20	3167310019	ALANTHUS DATA COMMUNICATIONS CORP	05/01/8305/01/83	COMPUTER CHARGES FOR MONTH OF APRIL	197.00
06-20	3167710004	TERMINAL DATA CORPORATION	05/01/8305/01/83	SOUND ENCLOSURE FOR MAY	23.00
06-20	3167710019	INFORMATION SCIENCE CORPORATION	05/01/8305/01/83	DATA PROCESSING SERVICES FOR THE MONTH OF MAY	879.74
06-20	3166550017	DWYNN M ARCHUNG	05/13/83	REMB FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	9.95
06-20	3166550018	THOMAS STILTZ STUDIO	05/05/83	PHOTOGRAPHS	348.00
06-20	3167710028	BARBARA A MIKULSKI	05/01/8306/06/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO TO MEET W/ CONSTITUENTS 126 MILES AT 24c/MILE	30.24

OFFICE OF THE HON. BARBARA A MIKULSKI—Continued

34.56	
29.76	
29.52	
38.88	
14.16	
500.00	
500.00	
115.70	
23.35	
526.17	
24.41	
369.58	
74.68	
188.98	
250.00	
255.00	
332.63	
1,478.07	
4,703.00	
497.33	
26.00	
28,568.81	

IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS - 124 MILES @ 24 PER MILE	
IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS, 124 MI @ 24c/MILE	
IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS, 123 MI @ 24c/MILE	
IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS, 162 MI @ 24c/MILE	
IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET W/ CONSTITUENTS 59 MILES AT 24c/MILE	
SPECIAL ASSESSMENT IN SUPPORT OF ADMINISTRATIVE COSTS	
ASSESSMENT IN SUPPORT OF ADMINISTRATIVE COSTS	
TOLL CHARGES FOR MONTH OF JANUARY	
TOLL CHARGES FOR MONTH OF JANUARY	
MARCH PHONE BILL PAYING FOR NORTHEAST-MIDWEST COALITION	
TELEGRAPH CHARGES	
TIAS CHARGES FOR MONTH OF MAY	
TIAS CHARGES FOR MONTH OF MAY	
MONTHLY CHARGES FOR MAY TIAS	
RENT 419 S HIGHLAND AVE BALTIMORE MD	
RENT 6609 REISTERTOWN RD BALTIMORE MD 21215	
RENT WILDE LAKE OFC BLDG COLUMBIA, MD	
BALTIMORE MD 00000	
TOTAL	

(18.00)	
(18.00)	

REFUND DUE TO DEFECTIVE TYPING ELEMENT	
TOTAL	

04/19/8305/14/83	
04/17/8305/17/83	
05/03/8305/24/83	
05/01/8305/25/83	
05/06/8305/27/83	
05/31/83	
04/01/8304/30/83	
01/01/8301/31/83	
03/01/8303/31/83	
05/20/8305/31/83	
05/22/83	
05/22/83	
06/01/8306/30/83	
06/01/8306/30/83	
06/01/8306/30/83	
06/01/8306/30/83	
06/01/8306/30/83	
06/01/8306/30/83	
06/01/8306/30/83	

06-20	3166550021	LISABETH V H PETTINGILL	
06-20	3167310025	TERRENCE N CURTIS	
06-20	3167310026	CHARLOTTE HUNT BECKENSTEIN	
06-20	3167310029	JAMES W WETZLER	
06-20	3167710017	RUTH L SEGAL	
06-20	3166550020	ENVIRONMENTAL STUDY CONFERENCE	
06-20	3167310022	CONGRESSIONAL CLEARING HOUSE ON FUTURE	
06-20	3167310028	C & P TELEPHONE	
06-20	3167710023	C & P TELEPHONE	
06-20	3167710009	WESTERN UNION TELEGRAPH COMPANY	
06-20	3167310011	GSA, OAO, FINANCE DIVISION	
06-20	3167310013	GSA, OAO, FINANCE DIVISION	
06-20	3167310013	GSA, OAO, FINANCE DIVISION	
06-28	3178890383	STEVE GEORGE	
06-28	3178890384	BALTIMORE FEDERAL SAVINGS & LOAN ASSOC	
06-28	3178890385	COLUMBIA MANAGEMENT INC	
06-30	3181900144	EQUIPMENT ALLOWANCE CHARGED	
06-30	3180530014	GENERAL SERVICES ADMINISTRATION	
06-30	3182810014	(STATIONERY ALLOWANCE CHARGED)	
06-30	3182400016	(PHOTOGRAPHIC SERVICES CHARGED)	

ADJUSTMENTS/REFUNDS

05-13	3139990001	OFFICE SUPPLY SERVICE	
03/16/83			

OFFICE OF THE HON. CLARENCE E MILLER

OFFICIAL EXPENSES

04-14	3103640017	HOUSE RECORDING STUDIO	
04-20	3108400008	BENCHMARK STUDIOS	
04-20	3108400009	CLARENCE E MILLER	
04-20	3108400010	PHILIP STRAW	
04-20	3108400011	PHILIP STRAW	
04-20	3108300008	BETTER BUSINESS COMMUNICATIONS	
04-20	3108300011	PHILIP STRAW	
04-20	3108300012	PHILIP STRAW	
04-20	3108400006	JEAN WAGONER	
04-20	3108400006	PHILIP STRAW	
04-20	3108300009	GSA, OAO, FINANCE DIVISION	
04-25	3111720020	POSTMASTER	
04-29	3116890365	TAYLOR LEASING CORP	
04-30	3119900331	(EQUIPMENT ALLOWANCE CHARGED)	
04-30	3122330031	(STATIONERY ALLOWANCE CHARGED)	
05-11	3125620011	ROBERT REINTSEMA	
05-11	3125620012	WHOK INCORPORATED	
05-11	3125620013	AMERICAN BELL	
05-11	3125620010	CLARENCE E MILLER	
05-11	3131590003	CHESAPEAKE & POTOMAC TELEPHONE CO	
05-12	3130640007	HOUSE RECORDING STUDIO	
05-13	3131290019	THOMAS J LANKFORD	
05-13	3131290021	THOMAS J LANKFORD	
05-13	3131290018	R L POLK AND CO	

172.75	
955.00	
260.00	
198.00	
12.00	
240.90	
114.43	
16.40	
12.98	
3.00	
68.18	
300.00	
256.00	
2,625.53	
421.93	
3.70	
50.00	
270.98	
5.00	
246.16	
76.75	
161.42	
100.07	
82.00	

OFFICIAL RECORDING SERVICES	
COMPUTER SUPPLIES	
ROUND TRIP VIA USAR TO 10TH DISTRICT, OH VIA COLUMBUS, OH	
R/T AIR FARE TO 10TH DIST, OH VIA COLUMBUS, OH (BALT, WASH/ COLUMBUS, OH/BALT-WASH)	
ROUND TRIP TRANSPORTATION BALT/WASHINGTON AIRPORT	
WORD PROCESSOR CONSTITUENT RESPONSES-UPDATE ENVELOPES & DELIVERY	
CAR RENTAL DURING OFFICIAL TRIP	
GAS DURING OFFICIAL TRIP	
R/T IN DISTRICT (10TH DIST - OF OH) - TRAVEL, 502 MILES @ 24 PER MILE	
MEALS DURING OFFICIAL TRIP	
FTS SERVICE	
POSTAGE	
00000	
TAXI FARE	
RECORDING TAPES	
TELEPHONE SERVICE	
TAXI FARE	
LOCAL TELEPHONE SERVICE	
OFFICIAL RECORDING SERVICES	
XEROX FACT SHEET PRINT LETTER - 2/C	
XEROX FACT SHEET, XEROX TAX LETTER	
1983 NEWARK OH	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. CLARENCE E MILLER—Continued						
05-13	3131290015	BETTER BUSINESS COMMUNICATIONS.	04/20/83	ENVELOPES FOR WASHINGTON REPORT	125.65	
05-13	3131290020	THOMAS J LANKFORD	04/11/83	RE-ORDER LETTERHEAD	836.80	
05-13	3131290017	AMERICAN BELL	03/08/83	TELEPHONE INSTALLATION	370.00	
05-13	3131290016	CLARENCE E MILLER	04/11/83	TAXI FARE OFFICIAL TRIP 10TH DISTRICT OHIO	7.00	
05-13	3131290014	PHILIP STRAW	04/12/83	LODGING IN DISTRICT	39.06	
05-16	3131480023	THOMAS J LANKFORD	04/13/83	PRINT LETTER - THEIR STOCK	14.40	
05-19	3137720002	PHILIP STRAW	04/11/83	TRANSPORTATION BALTIMORE-WASHINGTON NATIONAL AIRPORT	15.00	
05-19	3137720004	PHILIP STRAW	04/11/83	TRAVEL VIA TWA 10TH DISTRICT OHIO, BALTIMORE/WASHINGTON/COLUMBUS, OH/BALTIMORE-WASHINGTON.	221.00	
05-19	3137720005	PHILIP STRAW	04/11/83	TAXI FARE, TOLL	8.35	
05-19	3137720006	PHILIP STRAW	04/11/83	CAR RENTAL	101.42	
05-19	3137720007	PHILIP STRAW	04/11/83	MEALS DURING OFFICIAL TRIP	20.81	
05-20	3139700019	ROBERT REINTSEMA	04/11/83	TAXI FARE, PARKING, METRO IN WASHINGTON	7.95	
05-20	3139700014	CLARENCE E MILLER	05/02/83	TELEPHONE SERVICE DISTRICT OFFICE	106.74	
05-20	3139700015	CLARENCE E MILLER	05/01/83	TAXI FARE OFFICIAL TRIP NAT'L TO RESIDENCE	15.00	
05-20	3139700013	CLARENCE E MILLER	04/10/83	GAS DURING OFFICIAL TRIP	7.00	
05-20	3139700017	C & P TELEPHONE	04/10/83	MEAL DURING OFFICIAL TRIP	7.00	
05-20	3139700016	WESTERN UNION TELEGRAPH COMPANY	04/01/83	LONG DISTANCE TELEPHONE SERVICE	21.55	
05-20	3139700020	GSA, OAD, FINANCE DIVISION	04/01/83	TELEGRAPH SERVICE	43.55	
05-23	3139810024	CLARENCE E MILLER	04/22/83	FTS SERVICE	68.18	
05-23	3139810015	OHIO BELL	05/02/83	TAXI FARE OFFICIAL BUSINESS	16.00	
05-23	3139810025	OHIO BELL	04/01/83	TELEPHONE SERVICE DISTRICT OF OHIO	104.54	
05-23	3139540020	PHILIP STRAW	03/20/83	TELEPHONE SERVICE	131.87	
05-23	3139810017	C & P TELEPHONE	05/03/83	AIR FARE AL: BALTIMORE/WASHINGTON - COL: BALTIMORE/WASHINGTON	198.00	
05-23	3139810014	AVIS	03/31/83	DATA SVCS	31.75	
05-23	3139540021	PHILIP STRAW	03/29/83	CAR RENTAL DURING OFFICIAL TRIP 10TH DISTRICT OHIO FOR MEMBER	153.07	
05-23	3139540023	PHILIP STRAW	05/03/83	CAR RENTAL DURING OFFICIAL TRIP TO DISTRICT	62.84	
05-23	3139810019	JEAN WAGONER	05/04/83	GAS DURING OFFICIAL TRIP TO DISTRICT	12.00	
05-23	3139810021	JEAN WAGONER	04/28/83	LOGAN/ATHENS/LOGAN 74 MI @ 24¢	17.76	
05-23	3139810022	JEAN WAGONER	05/03/83	LOGAN/GALLIPOLIS/LANCASTER 163 MI @ 24¢	39.12	
05-23	3139810023	JEAN WAGONER	05/04/83	LANCASTER/NEWARK/NEW LEXINGTON/LANCASTER	20.40	
05-23	3139810026	JEAN WAGONER	05/05/83	128 MI @ 24¢ LANCASTER/NEW CONCORD/LANCASTER	30.72	
05-23	3139810027	JEAN WAGONER	04/26/83	IN DISTRICT TRAVEL LOGAN/CHESAPEAKE/LOGAN, OH 244 MI @ 24¢	58.56	
05-23	3139810028	JEAN WAGONER	04/27/83	IN DISTRICT TRAVEL LOGAN, MARIETTA/LANCASTER 173 MI @ 24¢, PARKING	43.02	
05-23	3139540022	PHILIP STRAW	04/28/83	IN DISTRICT OFFICE LANCASTER/MCCONNELLSVILLE/LANCASTER 92 MILES @ 24¢	22.08	
05-23	3139540024	PHILIP STRAW	05/03/83	LODGING DURING OFFICIAL TRIP TO DISTRICT	35.97	
05-23	3139810020	JEAN WAGONER	05/03/83	MEALS DURING OFFICIAL TRIP TO DISTRICT	25.10	
05-23	3139810016	WESTERN UNION TELEGRAPH COMPANY	04/28/83	DINNER	2.41	
05-23	3139810018	TAYLOR LEASING CORP	03/31/83	LONG DISTANCE TELEPHONE SERVICE	29.26	
05-26	3144890376	(EQUIPMENT ALLOWANCE CHARGED)	03/31/83	TELEGRAPH SERVICE	31.49	
05-31	3151900331	(STATIONARY ALLOWANCE CHARGED)	05/01/83	RENT	256.00	
05-31	3152440031	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/83		2,753.69	
05-31	3152440015	THOMAS J LANKFORD	05/01/83		1,070.44	
06-06	3152430017	AVIS RENT A CAR	05/01/83	XEROX FACT SHEET, PRINT 2 LETTERS - 2/C	3.90	
06-07	3153470015		05/06/83	CAR RENTAL FOR MEMBER DURING OFFICIAL TRIP TO DISTRICT	223.48	
					141.25	

06-07	3153470016	JEAN WAGONER	IN-DISTRICT LOGAN /ZANESVILLE /LOGAN /LOGAN /NEWARK /LOGAN /ATHENS /LOGAN 220 MILES @ 24	54.55
06-07	3153470017	JEAN WAGONER	PARKING	5.00
06-07	3153470019	JEAN WAGONER	PARKING - OFFICIAL BUSINESS	1.75
06-07	3153470018	JEAN WAGONER	MEALS IN DISTRICT	4.16
06-13	3161630018	CONGRESSIONAL QUARTERLY INC.	SERVICE FOR ONE YEAR SEPTEMBER 1983 - AUGUST 1984	498.00
06-13	3161630021	FRONTON TRIBUNE	ONE YEAR SUBSCRIPTION	63.00
06-13	3161630019	AMERICAN BELL	SERVICE FOR MONTH	114.50
06-13	3161630017	C & P TELEPHONE	DATA SERVICES	31.80
06-13	3161630020	REPUBLICAN STUDY COMMITTEE	1983 DUES	150.00
06-13	3164850029	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	246.51
06-15	3164400003	AVIS RENT A CAR	CAR RENTAL DURING OFFICIAL TRIP	115.37
06-15	3164400006	JEAN WAGONER	LOGAN, OH /CHESAPEAKE, OH /MCCONNELLSVILLE, OH /LOGAN, OH 483 MILES @ 24, PARKING	117.42
06-15	3164400007	JEAN WAGONER	LANCASTER /NEWARK /NEW LEXINGTON /LANCASTER 85 MI @ 24, LANCASTER /NEW CONCORD /LANCASTER 128 MI @ 24	51.12
06-15	3164400008	JEAN WAGONER	IN DISTRICT TRAVEL - LOGAN, OH /FRONTON, OH /LOGAN, OH 176 MI @ 24	42.24
06-15	3164400009	JEAN WAGONER	IN DISTRICT TRAVEL - LOGAN, OH /POMEROY, OH /LOGAN 122 MI @ 24	29.28
06-15	3164400010	JEAN WAGONER	IN DISTRICT TRAVEL - LOGAN, OH /BELPRE, OH /LOGAN, OH 142 MI @ 24	34.08
06-15	3164400005	GSA - OAD, FINANCE DIVISION	LOGGING & MEALS	57.06
06-17	3165630006	HOUSE RECORDING STUDIO	SERVICES FOR THE MONTH OF MAY	68.46
06-28	3176830006	TAYLOR LEASING CORP.	OFFICIAL RECORDING SERVICES	201.35
06-28	3173430019	TRANS WORLD AIRLINES, INC.	RENT 00000	256.00
06-28	3173430017	ROBERT BENIT SEMA	MEMBER'S ROUND TRIP 10TH DISTRICT OHIO VIA COLUMBUS, OH	386.00
06-28	3173430015	CLARENCE E MILLER	ROUND TRIP OFFICIAL TRIP DC /LANCASTER, OH /DC	201.60
06-28	3173430015	CLARENCE E MILLER	TAXI FARE DURING OFFICIAL TRIP	11.50
06-28	3173430015	AVIS RENT A CAR	GAS DURING OFFICIAL TRIP	19.30
06-28	3173430014	CLARENCE E MILLER	CAR RENTAL FOR MEMBER OFFICIAL TRIP	142.39
06-28	3173430016	CLARENCE E MILLER	MEALS ON OFFICIAL TRIP	9.91
06-28	3173430022	JEAN WAGONER	MEALS DURING OFFICIAL TRIP	8.67
06-28	3173430023	JEAN WAGONER	PARKING DURING OFFICIAL TRIP	1.50
06-28	3173430023	JEAN WAGONER	IN DISTRICT TRAVEL LOGAN, OH /GALLUPOLIS, OH /LOGAN, OH 176 X 24	42.24
06-28	3173430018	JUDITH LORRAINE MORRIS	LOGAN, OH /POMEROY, OH /LOGAN, OH 122 MI @ 24, LOGAN, OH /BELPRE, OH /LOGAN, OH 142 MI @ 24	63.36
06-28	3173430018	ROBERT BENIT SEMA	LUNCH & DINNER	33.72
06-28	3173810003	R L POLY AND CO	LOGGING DURING OFFICIAL TRIP	33.36
06-28	3173810002	OHIO BELL	1983 NEWARK OH CITY DIRECTORY	86.48
06-28	3173810001	CLARENCE E MILLER	MONTHLY SERVICE	230.00
06-28	3173810004	CLARENCE E MILLER	ROUND TRIP USAR DC /COLUMBUS, OH /DC OFFICIAL TRIP 10TH DISTRICT OH, MEMBER'S TRIP	10.00
06-28	3173810005	CLARENCE E MILLER	TAXI FARE	16.45
06-30	3181900332	(EQUIPMENT ALLOWANCE CHARGED)	GAS DURING OFFICIAL TRIP	2,751.75
06-30	3180530015	GENERAL SERVICES ADMINISTRATION	LUNCH OFFICIAL TRIP	1,527.00
06-30	3182610031	(STATIONERY ALLOWANCE CHARGED)	LANCASTER OH 00000	685.31
06-30	3182440017	(PHOTOGRAPHIC SERVICES CHARGED)		87.75
TOTAL				22,867.95

OFFICE OF THE HON. GEORGE MILLER

OFFICIAL EXPENSES

04-06	3088830011	DAVID R RAMAGE	CHESHIRE LABELLING	160.55
04-06	3088830009	DAVID R RAMAGE	CALLING CARDS, REPRINTS & LETTERS	144.00
04-06	3088830010	DAVID R RAMAGE	REPRINTS	99.00
04-06	3088830012	STANDARD COFFEE SERVICE	COFFEE FOR CONSTITUENTS	41.75
04-06	3088830013	THE HERTZ CORP.	CAR RENTAL FOR TRAVEL IN THE DISTRICT FOR MEMBER	84.38
04-07	3095210014	DAVID R RAMAGE	REPRINTS - SELECT COMMITTEE FOR FAMILIES #525	121.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
OFFICE OF THE HON. GEORGE MILLER—Continued					
04-07	3096210015	DAVID R RAMAGE	03/25/83	LETTERS - SELECT COMMITTEE OF CHILDREN #454	127.70
04-07	3096620020	NATIONAL WOMEN'S LAW CENTER	03/01/83	PURCHASE OF PUBLICATION, "INEQUALITY OF SACRIFICE FOR OFFICIAL USE	2.00
04-07	3096210017	DAVID R RAMAGE	03/24/83	COMPOSITION - THE FEDERAL BUDGET #372	63.65
04-07	3096210013	JENNIFER WALTER	03/24/83	CAB FARE R/T FROM CAPITOL HILL TO ENVIRONMENTAL PROTECTION AGENCY TO PICK UP OFFICIAL DOCUMENT	7.00
04-07	3096210021	PILLSBURY'S OFFICE PRODUCTS	03/23/83	A-Z EXPANDING FILE (LEGAL) 1 EA	10.10
04-07	3096210022	TAYLOR MADE OFFICE SYSTEMS, INC	03/28/83	2 CASES OF TONER FOR CANON NP-210 COPY MACHINE	134.00
04-07	3096210020	PACIFIC TELEPHONE	02/10/8303/09/83	TELEPHONE BILL FOR ADD	83.81
04-07	3096620017	ROBERT T. HUGHES	03/07/8303/10/83	AIRFARE R/T SAN FRANCISCO-WASH, D.C.	218.00
04-07	3096620018	ROBERT T. HUGHES	03/07/83	BRIDGE TOLL IN CONNECTION WITH TRAVEL TO D.C.	1.00
04-07	3096210016	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER SERVICE & DELIVERY CHARGE	1,031.00
04-07	3096210019	HOUSE OF REPRESENTATIVES RESTAURANT	03/24/83	COFFEE AND LINEN SERVICE FOR PRESS BRIEFING ON VOCATIONAL EDUCATION	12.07
04-07	3096210018	THE HERTZ CORP	03/18/8303/19/83	CAR RENTAL FOR MR. MILLER WHILE ON OFFICIAL TRAVEL	97.85
04-07	3096210015	CHEVRON USA INC	01/12/8301/30/83	GASOLINE USED BY MEMBER AND STAFF WHILE IN DISTRICT (BOB HUGHES)	87.61
04-07	3096620019	ROBERT T. HUGHES	03/08/8303/10/83	MEALS WHILE ON OFFICIAL TRAVEL	53.57
04-07	3096620016	GSA OAD, FINANCE DIVISION	03/22/83	PHONE BILL FOR PLEASANT HILL DISTRICT OFFICE	177.94
04-11	3098850029	CHEVRON USA INC	02/10/8304/01/83	AIRFARE R/T WASHINGTON, DC TO SAN FRANCISCO FOR MR MILLER	1,078.00
04-11	3096550021	T. BELL TRAVEL, INC	02/10/8303/15/83	GASOLINE FOR MEMBER & STAFF PERSON, ROBERT HUGHES	80.30
04-14	3103640018	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	32.00
04-20	3108400019	DAVID R RAMAGE	04/06/8304/07/83	PRINTING OF LETTERS	715.25
04-20	3108400020	ANN YORK TIMES	03/23/83	1,040 CHESHIRE LABELS ON ENVELOPES #650	15.70
04-20	3108400015	ANN ROSEWATER	04/04/8307/03/83	RENEW SUBSCRIPTION TO THE NEW YORK TIMES FOR 3 MONTHS	90.50
04-20	3108400012	ALLENS PRESS CLIPPING BUREAU	03/15/83	CAB FARE R/T FROM CAPITOL HILL TO HOTEL WASHINGTON FOR A MEETING ON CHILD HEALTH	4.00
04-20	3108400021	DAVID R RAMAGE	03/01/8303/31/83	PRESS CLIPPING SERVICE FOR THE MONTH OF MARCH	73.82
04-20	3108400018	GEORGE MILLER	03/24/83	215 CHESHIRE LABELS ON LG. BROWN ENVELOPES #651	15.50
04-20	3108400022	STANDARD COFFEE SERVICE	04/01/83	R/T AUTO MILEAGE FROM RESIDENCE TO DULLES @ .24/MILE FOR 50 MILES	12.00
04-20	3108400011	THE HERTZ CORP	04/05/83	COFFEE FOR CONSTITUENTS	41.75
04-20	3108400014	THE HERTZ CORP	03/13/8303/14/83	CAR RENTAL FOR MR. MILLER WHILE ON OFFICIAL TRAVEL	48.88
04-20	3108400017	GEORGE MILLER	03/26/8303/31/83	CAR RENTAL FOR MR. MILLER WHILE IN THE DISTRICT	235.60
04-20	3108400016	GEORGE MILLER	04/01/83	BRIDGE TOLL	75
04-20	3108400016	C & P TELEPHONE	03/30/8303/31/83	MEALS WHILE ON OFFICIAL TRAVEL	24.73
04-26	3109410011	PACIFIC TELEPHONE	03/01/8303/31/83	PHONE BILL FOR THE MONTH OF MARCH	196.37
04-29	3116520019	DAVID R RAMAGE	03/03/8304/04/83	TELEPHONE BILL FOR PHOO	195.53
04-29	3116520021	DAVID R RAMAGE	03/31/8304/08/83	CHESHIRE LABELING AND PRINTING OF LETTERS #712, #1470, #1471	328.50
04-29	3116890366	IRVIN DEUTSCHER CO	04/13/83	700 - RECORD REPRINTS HIGH TECHNOLOGY	43.00
04-29	3116890367	CITY OF SAN PABLO	04/01/8304/30/83	367 CIVIC DR PLEASANT HILL CA 94523	2,025.00
04-29	3116890368	ANTIOCH DEVELOPMENT AGENCY	04/01/8304/30/83	CITY HALL SAN PABLO CA 94806	650.00
04-29	3116520020	PACIFIC TELEPHONE	04/01/8304/30/83	ANTIOCH DISTRICT OFFICE	140.00
04-29	3116520017	PACIFIC TELEPHONE	04/13/83	20 - 2-RECORD REPRINTS	54.00
04-29	3116520018	T. BELL TRAVEL, INC	03/10/8304/09/83	TELEPHONE BILL FOR ADD	84.09
04-29	3117610018	T. BELL TRAVEL, INC	04/16/83	AIR FARE FOR MEMBER FROM SAN FRANCISCO TO WASHINGTON, DC	539.00
04-30	3119900261	(EQUIPMENT ALLOWANCE CHARGED)	04/21/8304/24/83	AIRFARE FOR MR. MILLER FROM WASHINGTON, D.C. TO SAN FRANCISCO AND RETURN	853.00
05-10	3122330016	SHEPARD SHERBELL	04/01/8304/30/83	PHOTOGRAPHIC FOR USE IN NEWSLETTERS	1,130.23
05-10	3126490016	DAVID R RAMAGE	04/05/83	CHESHIRE LABELS ON ENVELOPES	506.73
05-10	3130530014	DAVID R RAMAGE	04/11/8304/18/83	CHESHIRE LABELS ON ENVELOPES	261.46
					415.10

NEWSLETTERS	5,116.00
PURCHASE OF BOOKS FOR OFFICIAL RECORDS	30.18
TAPING OF LABOR SPEECH FOR RADIO SHOWS IN DISTRICT	29.70
R/T AIR FARE BETWEEN WASHINGTON, DC AND SAN FRANCISCO FOR TRAVEL IN THE DISTRICT	499.00
DELIVERY OF CHESHIRE LABELS AND COMPUTER SERVICE FOR MAY	1,259.00
POSTAGE FOR EXPRESS MAIL SERVICE	3.35
POST OFFICE BOX RENTAL FOR 6 MONTHS	13.00
TRANSPORTATION BY AIRPORT LIMO AND CAB FROM DULLES AIRPORT TO CAPITOL HILL LIMO, CAB	10.75
GASOLINE FOR USE BY MEMBER AND STAFF IN DISTRICT ROBERT HUGHES	86.05
CAB FARES WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	10.00
BRIDGE TOLL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	.75
LOCAL MEALS WHILE TRAVELING IN THE DISTRICT	19.57
OFFICIAL TELEPHONE SERVICE	277.23
A/F FOR MR. MILLER FROM DC TO SAN FRANCISCO/SAN FRANCISCO/CHICAGO ENROUTE TO WASHINGTON, DC	833.44
OFFICIAL RECORDING SERVICES	120.75
PRINTING OF CALLING CARDS & 2-COLOR LETTER (1989, #2)	117.00
PRESS CLIPPING SERVICE FOR THE MONTH OF APRIL	72.52
AIR FARE FOR MEMBER FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN TO WASH. DC	719.00
MIILEAGE FOR 2 R/T CAPITOL HILL/DULLES AIRPORT - 100 MILES @ .24 PER MILE	24.00
CAB RENTAL FOR CONGRESSMAN WHILE IN THE DISTRICT	43.06
BRIDGE TOLLS (3) WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	2.25
HOTEL FOR ONE NIGHT FOR CONGRESSMAN IN SAN FRANCISCO	87.08
OFFICIAL MEALS WHILE TRAVELING IN THE DISTRICT	22.25
OFFICIAL TELEGRAM	17.36
TELEPHONE BILL FOR SAN PABLO DISTRICT OFFICE	319.82
TELEPHONE BILL FOR PLEASANT HILL DISTRICT OFFICE	167.39
CHESHIRE LABELS AND RECORD REPRINTS #1007, 1006 & 2110	96.00
SUBSCRIPTION FOR PHOTO	2,025.00
RENT 367 CIVIC DR PLEASANT HILL, CA 94523	650.00
RENT CITY HALL SAN PABLO CA 94806	140.00
RENT ANTIOCH DISTRICT OFFICE	3.00
CAB FARE FROM MAYFLOWER HOTEL TO CAPITOL HILL RETURNING FROM BREAKFAST MEETING	220.07
PHONE BILL FOR PLEASANT HILL DISTRICT OFFICE	398.00
AIRFARE FOR JOHN LAWRENCE FROM WASHINGTON, DC TO SAN FRANCISCO & RETURN WASHINGTON, DC	41.75
COFFEE FOR CONSTITUENTS	63.98
CAB RENTAL FOR MR MILLER WHILE TRAVELLING IN THE DISTRICT	113.47
CAB RENTAL FOR MR MILLER WHILE TRAVELLING IN THE DISTRICT	48.44
CAB RENTAL FOR MR MILLER WHILE TRAVELLING IN THE DISTRICT	197.38
PHONE BILL FOR THE MONTH OF APRIL	1,128.14
AIRFARE FOR MR. MILLER FROM WASHINGTON, D.C. TO SAN FRANCISCO & RETURN WASHINGTON, D.C	607.93
2 1-D PAKS FOR COPY MACHINE	958.00
ADO TELEPHONE BILL	88.10
GASOLINE FOR MEMBER AND STAFF IN DISTRICT, BOB HUGHES	88.49
TELEPHONE BILL FOR SAN PABLO DISTRICT OFFICE	79.53
2 BOXES OF TONER FOR CANON NP-210 COPY MACHINE IN PHOO	309.75
FTS TELEPHONE BILL FOR PHOO	134.00
PRINTING OF CALLING CARDS, LETTERS & PLACING LABELS ON ENVELOPES	165.48
PRINTING OF UPDATES	278.60
PURCHASE OF BOOKS USED FOR OFFICIAL BUSINESS	735.00
ADDRESS LABELS FOR THE "CLASS OF 1983" FOR MAILING EDUCATION MATERIAL	47.84
CONGRESSIONAL RECORD REPRINTS	5.16
MIILEAGE BY PRIVATE CAR R/T DULLES AIRPORT-CAPITOL HILL 50 MILES AT 24¢ PER MILE	59.00
CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	12.00
	7.00

04/21/83	DAVID R RAMAGE	3130530015
04/23/83	GEORGE MILLER	3126490018
04/18/83	WILLIAM B. BLACKLOW	3126490017
04/13/83	NANCY M LEONE	3130530018
03/25/83	DIALCOM, INCORPORATED	3130530016
03/25/83	ANN ROSEWATER	3130530017
04/14/83	ORDEAN EVANS	3125620015
04/23/83	GEORGE MILLER	3125620020
03/18/83	CHEVRON USA INC	3125620014
04/15/83	GEORGE MILLER	3125620016
04/15/83	GEORGE MILLER	3125620017
04/23/83	GEORGE MILLER	3125620019
04/22/83	GEORGE MILLER	3125620018
04/22/83	CHESAPEAKE & POTOMAC TELEPHONE CO	3131590004
03/01/83	T. BELL TRAVEL, INC.	3131400014
04/29/83	HOUSE RECORDING STUDIO	3130640008
04/01/83	DAVID R RAMAGE	3133500021
04/21/83	ALLENS PRESS CLIPPING BUREAU	3133500022
04/01/83	T. BELL TRAVEL, INC.	3137560001
05/06/83	GEORGE MILLER	3137560002
05/06/83	THE HERTZ CORP	3133500023
04/15/83	GEORGE MILLER	3137560003
04/30/83	WELLS FARGO BANK	3133500019
04/14/83	GEORGE MILLER	3137560004
04/07/83	WESTERN UNION TELEGRAPH COMPANY	3133500024
04/22/83	GSA, OAD, FINANCE DIVISION	3133500018
04/25/83	GSA, OAD, FINANCE DIVISION	3133500020
04/25/83	DAVID R RAMAGE	3145820017
04/25/83	THE OAKLAND TRIBUNE	3145820022
06/14/83	IRVIN DEUTSCHER CO	3144890377
05/26/83	CITY OF SAN PABLO	3144890378
05/26/83	ANTIOCH DEVELOPMENT AGENCY	3144890379
05/26/83	JOHN A. LAWRENCE	3145820016
05/26/83	PACIFIC TELEPHONE	3145820018
05/26/83	T. BELL TRAVEL, INC.	3145430020
05/26/83	STANDARD COFFEE SERVICE CO	3145820020
05/26/83	THE HERTZ CORP	3145820021
05/26/83	THE HERTZ CORP	3145820027
05/26/83	THE HERTZ CORP	3145820028
05/26/83	C & P TELEPHONE	3145820019
05/26/83	(REQUIPMENT ALLOWANCE CHARGED)	3151900261
05/31/83	(STATIONERY ALLOWANCE CHARGED)	3152440015
06/03/83	T. BELL TRAVEL, INC.	3145230007
06/09/83	SAVIN CORPORATION	3157510009
06/09/83	PACIFIC TELEPHONE	3157510008
06/09/83	CHEVRON USA INC	3157510010
06/09/83	GSA, OAD, FINANCE DIVISION	3157510011
06/10/83	TAYLOR MADE OFFICE SYSTEMS, INC	3158400028
06/10/83	GSA, OAD, FINANCE DIVISION	3158400029
06/13/83	DAVID R RAMAGE	3160200013
06/13/83	DAVID R RAMAGE	3160200015
06/13/83	WELLS FARGO BANK	3160200022
06/13/83	LIBERTY UNION HIGH SCHOOL	3159560017
06/13/83	DAVID R RAMAGE	3160200014
06/13/83	GEORGE MILLER	3160200018
06/13/83	GEORGE MILLER	3160200019

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
06-13	3160200021	GEORGE MILLER	05/31/83	CAB FARE FROM DULLES AIRPORT TO CAPITOL HILL	35.00
06-13	3159560020	JOHN A LAWRENCE	05/17/83	TRANSPORTATION TO DULLES AIRPORT	10.00
06-13	3159560021	JOHN A LAWRENCE	05/22/83	MILEAGE BY PRIVATE CAR R/T DULLES AIRPORT/CAPITOL HILL - 50 MILES @ .24 PER MILE	12.00
06-13	3159560027	JOHN A LAWRENCE	06/01/83	MILEAGE BY PRIVATE CAR R/T DULLES AIRPORT/CAPITOL HILL	12.00
06-13	3159800022	T. BELL TRAVEL INC.	05/21/83	AIR FARE FOR JOHN LAWRENCE FROM WASHINGTON, DC TO SAN FRANCISCO & RETURN (COACH FARE)	838.00
06-13	3160200017	GEORGE MILLER	05/23/83	BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL	1.50
06-13	3160200016	GEORGE MILLER	05/23/83	MEALS WHILE ON OFFICIAL TRAVEL	17.23
06-13	3160200020	GEORGE MILLER	05/27/83	MEAL WHILE ON OFFICIAL TRAVEL	2.65
06-13	3159560019	JOHN A LAWRENCE	05/18/83	BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL	1.50
06-13	3159560022	JOHN A LAWRENCE	05/18/83	GASOLINE AND PARKING FEE WHILE ON OFFICIAL TRAVEL	20.25
06-13	3159560024	JOHN A LAWRENCE	06/01/83	PARKING FEES WHILE ON OFFICIAL TRAVEL	5.00
06-13	3159560026	JOHN A LAWRENCE	06/01/83	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL	.75
06-13	3159560018	JOHN A LAWRENCE	05/18/83	MEALS WHILE ON OFFICIAL TRAVEL	41.38
06-13	3159560023	JOHN A LAWRENCE	05/31/83	MEALS WHILE ON OFFICIAL TRAVEL	15.07
06-13	3159560025	JOHN A LAWRENCE	05/31/83	HOTEL WHILE ON OFFICIAL TRAVEL	69.88
06-13	3164850030	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/83	LOCAL TELEPHONE SERVICE	255.56
06-17	3165620007	HOUSE RECORDING STUDIO	05/01/83	OFFICIAL RECORDING SERVICES	57.00
06-20	3167620015	WASHINGTON POST	05/01/83	RENEW ANNUAL SUBSCRIPTION FOR THE SAN FRANCISCO CHRONICLE	62.40
06-20	3167620016	SAN FRANCISCO NEWSPAPER AGENCY	07/09/83	RENEW ANNUAL SUBSCRIPTION FOR PHDO FOR THE SAN FRANCISCO EXAMINER	14.50
06-20	3167620017	SAN FRANCISCO NEWSPAPER AGENCY	03/07/83	RENEW ANNUAL SUBSCRIPTION	22.00
06-20	3167620018	NEW YORK REVIEW OF BOOKS	04/01/83	RENEW ANNUAL SUBSCRIPTION	18.00
06-20	3167620019	SAN FRANCISCO MAGAZINE	05/19/83	RENEW ANNUAL SUBSCRIPTION	77.72
06-20	3167620020	HARPER'S SUBSCRIBER SERVICE	05/19/83	PRESS CLIPPING SERVICE FOR THE MONTH OF MAY	41.75
06-20	3167620011	ALLENS PRESS CLIPPING BUREAU	06/07/83	COFFEE FOR CONSTITUENTS	117.88
06-20	3167620012	STANDARD COFFEE SERVICE	05/20/83	CAR RENTAL WHILE TRAVELLING IN THE DISTRICT FOR CONGRESSMAN	50.84
06-20	3167620013	THE HERTZ CORP.	05/20/83	CAR RENTAL WHILE TRAVELLING IN THE DISTRICT FOR CONGRESSMAN	46.54
06-20	3168200014	MT. DIAULO UNIFIED SCHOOL DISTRICT	06/07/83	1 SET OF ADDRESS LABELS FOR ALL 1983 SENATORS	913.00
06-21	3168600020	T. BELL TRAVEL INC.	06/10/83	AIRFARE FOR MR. MILLER FROM WASH. DC TO S.F. & RETURN DC	12.00
06-21	3168600021	GEORGE MILLER	06/10/83	MILEAGE BY PRIVATE CAR FROM CAPITOL HILL TO DULLES AIRPORT R/T 50 MILES AT .24/MI	7.00
06-21	3168600022	GEORGE MILLER	06/13/83	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	78.06
06-21	3168200012	GEORGE MILLER	06/09/83	LUNCH WITH CONSTITUENTS	149.70
06-21	3168200011	JOHN A LAWRENCE	05/30/83	CAR RENTAL WHILE TRAVELING IN THE DISTRICT	13.85
06-21	3168200014	JOHN A LAWRENCE	05/17/83	CAR RENTAL WHILE TRAVELING IN THE DISTRICT FOR J. LAWRENCE	3.25
06-27	3172500012	WILLIAM B. BLACKLOW	06/13/83	PURCHASE OF SUPPLIES (CASSETTES, COND. BATTERIES) NEEDED FOR TAPING SPEECH USED FOR RADIO STATIONS/DIST.	9.35
06-27	3172500015	JOHN A LAWRENCE	06/13/83	PARKING FEE WHILE ATTENDING LABOR MEETING DOWNTOWN	10.67
06-27	3172500013	WILLIAM B. BLACKLOW	06/10/83	COST OF MAILING OFFICIAL DOCUMENT BY EXPRESS MAIL	180.99
06-27	3172500014	GEORGE MILLER	05/01/83	MEALS WHILE ON OFFICIAL TRAVEL	2,025.00
06-28	3172500011	C & P TELEPHONE	05/01/83	TELEPHONE BILL FOR THE MONTH OF MAY	650.00
06-28	3178890387	IRVIN DEUTSCHER CO	06/01/83	RENT 367 CIVIC DR PLEASANT HILL CA 94523	140.00
06-28	3178890388	CITY OF SAN PABLO	06/01/83	RENT CITY HALL SAN PABLO CA 94806	3,296.10
06-28	3178890389	ANTIOCH DEVELOPMENT AGENCY	06/01/83	RENT ANTIOCH DISTRICT OFFICE	326.40
06-30	3181900262	(EQUIPMENT ALLOWANCE CHARGED)	06/01/83	CHESHIRE LABS ON NEWSLETTERS	
06-30	3178810007	DAVID R RAMAGE	06/03/83		

OFFICE OF THE HON. GEORGE MILLER—Continued

RECORD REPRINTS - ESTER SNEDDEN..... 19.50
 2 CARTONS OF DRY IMAGER FOR XEROX MACHINE IN THE DISTRICT..... 172.00
 TELEPHONE BILL FOR PLEASANT HILL DISTRICT OFFICE..... 254.63
 CAR RENTAL FOR MR MILLER WHILE ON OFFICIAL TRAVEL..... 344.09
 31.96
 13.00
TOTAL 41,870.95

REFUND DUE TO CANCELLED SUBSCRIPTION..... (19.50)
TOTAL (19.50)

06/13/83
 06/06/83
 05/04/8306/03/83
 06/01/8306/30/83
 05/19/8305/20/83
 06/01/8306/30/83

04/22/8204/22/83

06-30 3178810008 DAVID R RAMAGE.....
 06-30 3178810009 AMERICAN OMNI INTERNATIONAL.....
 06-30 3178810006 PACIFIC TELEPHONE.....
 06-30 3182810015 (STATIONERY ALLOWANCE CHARGED).....
 06-30 3178810010 THE HERTZ CORP.....
 06-30 3182440018 (PHOTOGRAPHIC SERVICES CHARGED).....

ADJUSTMENTS/REFUNDS

05-12 3137990010 CONTRA COSTA TIMES.....

OFFICE OF THE HON. NORMAN Y MINETA

OFFICIAL EXPENSES

04-06 3088830021 DAVID R RAMAGE..... 718.45
 04-06 3088830017 HUDSON'S DIRECTORY..... 81.34
 04-06 3088830032 ELECTRONIC NEWS..... 28.00
 04-06 3088830022 REM CON. LTD. 39.32
 04-06 3088830023 ROBERT M. MCCORD..... 28.40
 04-06 3088830014 PACIFIC TELEPHONE..... 357.51
 04-06 3088830018 NORMAN Y MINETA..... 499.00
 04-06 3088830019 NORMAN Y MINETA..... 12.00
 04-06 3089440015 LSW, INC..... 258.00
 04-06 3089440016 LSW, INC..... 1,310.00
 04-06 3089440017 LSW, INC..... 594.19
 04-06 3088830024 SUSANNE S. ELVING..... 43.90

04-06 3088830020 NORMAN Y MINETA..... 40.60
 04-06 3088830028 C & P TELEPHONE..... 21.21
 04-06 3088830029 C & P TELEPHONE..... 23.20
 04-06 3088830025 SSA, OCEAN FINANCE DIVISION..... 363.85
 04-20 3109460011 BAY AREA CLIPPING SERVICE..... 32.50
 04-20 3109460012 MOBILE RADIO SYSTEMS OF SAN JOSE..... 42.00
 04-20 3109460013 DAVID R RAMAGE..... 54.00
 04-20 3109460014 DAVID R RAMAGE..... 18.50
 04-20 3109460015 LSW, INC..... 252.50
 04-20 3109460016 LSW, INC..... 809.48
 04-20 3109460017 LSW, INC..... 1,459.44
 04-20 3109460018 MICHAEL RANGER..... 3.57
 04-26 3112310011 FEDERAL EXPRESS CORP..... 22.50
 04-27 3111530016 SAN JOSE MERCURY..... 23.25
 04-27 3111530017 NEW YORK TIMES..... 61.00
 04-27 3111530018 TECHNOLOGY REVIEW..... 20.00
 04-27 3111530020 ENGAGE/SOCIAL ACTION..... 10.00
 04-27 3111530021 ASIAN WEEK..... 12.00
 04-27 3111530009 PACIFIC TELEPHONE..... 76.81
 04-27 3111530010 PACIFIC TELEPHONE..... 183.34
 04-27 3111530032 PACIFIC TELEPHONE..... 309.05
 04-27 3111530004 NORMAN Y MINETA..... 399.00
 04-27 3111530005 NORMAN Y MINETA..... 592.00

04-27 3111530006 NORMAN Y MINETA..... 14.80

AUTO EXPENSE FOR TRANSPORTATION TO/FM RESIDENCE/DULLES A/P & TO/FM RESIDENCE/NAT'L A/P - 74 MI @ .20.

ONE WAY AIR FARE FROM WASHINGTON, DC TO LOS ANGELES, CA
 AIR FARE FROM BURBANK, CA TO SAN JOSE, CA & FROM SAN FRANCISCO, CA TO WASHINGTON, DC (VIA ATLANTA)

3 MONTH SUBSCRIPTION FOR DISTRICT OFFICE

REIMB FOR AGRICULTURAL ROUNDTABLE LEGISLATIVE BREAKFAST MEETING

COMPUTER SERVICES

COMPUTER SERVICES

COMPUTER SERVICES

COMPUTER SERVICES

COMPUTER SERVICES

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COMPUTER SERVICES

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. NORMAN Y MINETA—Continued					
04-27	3111420001	SUSANNE S ELVING	03/25/8304/11/83	AIRFARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA FROM SAN JOSE, CA TO WASHINGTON, DC	798.00
04-27	3111420004	SUSANNE S ELVING	03/25/8304/11/83	BAGGAGE ASSISTANCE AT DULLES AIRPORT (CONGRESSIONAL BUSINESS)	8.00
04-27	3111530015	C & P TELEPHONE	03/01/8303/31/83	DATA SERVICE FOR DC OFFICE	368.88
04-27	3111530017	NORMAN Y MINETA	03/25/8304/01/83	AUTO TRAVEL WHILE IN DISTRICT - 665 MILES @ .20 PER MILE	133.00
04-27	3111420002	SUSANNE S ELVING	03/25/8304/11/83	SURFACE TRANSPORTATION - GAS & PARKING FEES WHILE WORKING IN 13TH CONGRESSIONAL DISTRICT	159.93
04-27	3111530011	MICHAEL RANCER	03/02/8303/31/83	DISTRICT TRAVEL FOR MARCH - 391 MILES @ .20 PER MILE	78.20
04-27	3111530012	KATHLEEN VACHON	03/04/8303/29/83	DISTRICT TRAVEL FOR MARCH - 123 MILES @ .20 PER MILE	24.60
04-27	3111530013	NINA SANTOMERI	03/01/8303/27/83	DISTRICT TRAVEL FOR MARCH - 76 MILES @ .20 PER MILE	15.20
04-27	3111530014	SUSANNE S ELVING	03/25/8304/11/83	MEAL EXPENSES WHILE WORKING IN 13TH CONGRESSIONAL DISTRICT	139.08
04-27	3111530014	WESTERN UNION TELEGRAPH COMPANY	03/02/8303/24/83	MALGRAM SERVICES	62.02
04-29	3116890369	GOLDEN PACIFIC CENTER	04/01/8304/30/83	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	2,256.25
04-30	3119900355	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		2,510.07
04-30	3122330032	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		438.46
04-30	3125400020	(PHOTOGRAPHIC SERVICES CHARGED)	04/22/8304/25/83		3.90
05-11	3125560024	NORMAN Y MINETA	04/22/8304/25/83	R/T AIR FARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA	733.00
05-11	3125560025	NORMAN Y MINETA	04/22/8304/25/83	AUTO EXPENSE: R/T RESIDENCE/DULLES A/P & R/T RESIDENCE TO NAT'L A/P TO ANDREWS AFB (79 MILES @ .20)	15.80
05-11	3125560027	ROBERT M MCCORD	03/24/8303/25/83	R/T BUS FARE FROM CHICAGO AIRPORT TO HOTEL (EN ROUTE TO SAN JOSE, CA)	12.00
05-11	3125560030	ROBERT M MCCORD	04/13/83	BUS AND CAB FARE FROM DULLES AIRPORT TO RESIDENCE	10.75
05-11	3125560026	NORMAN Y MINETA	04/22/8304/24/83	AUTO TRAVEL WHILE IN HIS DISTRICT - 247 MILES @ .20 PER MILE	49.40
05-11	3125560028	ROBERT M MCCORD	03/25/8304/08/83	SURFACE TRANSPORTATION - GAS AND PARKING FEES WHILE WORKING IN 13TH CONGRESSIONAL DISTRICT	57.27
05-11	3125560029	ROBERT M MCCORD	03/25/8304/08/83	MEAL EXPENSES WHILE WORKING IN 13TH CONGRESSIONAL DISTRICT	121.22
05-11	3131590005	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	330.64
05-12	3130640009	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	33.25
05-16	3131480024	COUNTY OF SANTA CLARACOUNTY	01/31/8302/27/83	DATA PROCESSING SERVICES	119.94
05-26	3144890380	GOLDEN PACIFIC CENTER	05/01/8305/30/83	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	2,256.25
05-31	3151900355	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,950.97
05-31	3152440032	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		552.81
06-06	3152430018	NORMAN Y MINETA	05/20/8305/22/83	AIRFARE FROM WASH., DC TO SAN JOSE, CA (VIA ST. LOUIS) & FROM S.F. TO WASH., DC (VIA ST. LOUIS)	314.00
06-06	3152430019	NORMAN Y MINETA	05/20/8305/22/83	AUTO EXPENSE FOR TRANSPORTATION TO & FROM RESIDENCE TO NATIONAL AIRPORT, TOTAL 14 MILES @ .20 PER MILE	2.80
06-06	3152430020	NORMAN Y MINETA	05/20/8305/22/83	AUTO TRAVEL WHILE IN HIS DISTRICT, BEGINNING MILEAGE 55,022 & ENDING MILEAGE 55,052 TOTAL 30 MI @ .20	6.00
06-07	3154540013	DAVID R RAMAGE	04/15/83	PRINTING SERVICES	492.00
06-07	3154540014	DAVID R RAMAGE	04/15/83	PRINTING SERVICES	1,874.00
06-07	3154540017	MASS TRANSIT	07/01/8306/30/84	1 YEAR SUBSCRIPTION FOR SAN JOSE OFFICE	20.00
06-07	3154540018	STATE OF CALIFORNIA	04/18/83	2 PUBLICATIONS ON CIVIL RIGHTS ISSUE	7.30
06-07	3154540019	THE FIELD INSTITUTE	04/15/8304/14/84	1 YEAR SUBSCRIPTION TO THE CA POLL THE CA OPINION INDEX FOR DC OFFICE	100.00
06-07	3154540020	REGENTS OF THE UNIVERSITY OF CALIFORNIA	04/15/8303/31/84	1 YEAR SUBSCRIPTION TO AMERASIA JOURNAL FOR DC OFFICE	7.00
06-07	3154540026	ASSEMBLY PUBLICATIONS	04/25/83	3 MAPS OF CALIFORNIA	2.39
06-07	3154540025	ROBERT M MCCORD	04/27/83	REMB FOR CAB FARE	5.00
06-07	3154540023	STEP'S EXPRESS, LTD.	04/21/8304/25/83	MESSENGER SERVICES	15.10
06-07	3154540024	BAY AREA CLIPPING SERVICE	04/01/8304/30/83	CLIPPING SERVICES FOR DC OFFICE	32.50
06-07	3154540031	SAN JOSE UNITED SCHOOL DISTRICT	03/27/83	BUILDING RENTAL/CUSTODIAL FEE FOR TOWN HALL MEETING	59.46
06-07	3154540015	PACIFIC TELEPHONE	03/14/8304/13/83	TELEPHONE SERVICE FOR SAN JOSE OFFICE	77.56

06-07	3154540016	PACIFIC TELEPHONE	03/14/8304/13/83	TELEPHONE SERVICE FOR SAN JOSE OFFICE	95.45
06-07	3154540017	PACIFIC TELEPHONE	05/01/8305/31/83	WATS LINE FOR SAN JOSE OFFICE	376.13
06-07	3154540026	MOBILE RADIO SYSTEMS OF SAN JOSE	03/01/8305/31/83	PAGING SERVICE FOR SAN JOSE OFFICE	42.00
06-07	3154540027	ROBERT M MCCORD	04/24/8304/30/83	REIMB FOR CAB FARE	8.50
06-07	3154540011	LSW, INC.	04/01/8304/30/83	COMPUTER SERVICES	1,725.04
06-07	3154540012	C & P TELEPHONE	04/20/8304/30/83	COMPUTER SERVICES	216.76
06-07	3154540020	C & P TELEPHONE	04/01/8304/30/83	DATA SERVICES FOR DC OFFICE	251.16
06-07	3154560030	MICHAEL RANCER	04/19/8304/27/83	REIMBURSEMENT FOR AGRICULTURAL ROUND TABLE LEGISLATIVE BREAKFAST MEETING	3.57
06-07	3154560030	MICHAEL RANCER	04/01/8304/27/83	DISTRICT TRAVEL FOR APRIL 151 MILES AT 20/MI	32.20
06-07	3154560028	MICHAEL RANCER	04/04/8304/16/83	DISTRICT TRAVEL FOR APRIL 69 MILES AT 20/MI	13.80
06-07	3154560029	NINA SANTOMERI	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	78.87
06-07	3154540021	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	219.38
06-07	3154540022	C & P TELEPHONE	04/01/8304/30/83	MAGRAN AND TELEGRAM SERVICES	152.21
06-07	3154540019	WESTERN UNION TELEGRAPH COMPANY	04/01/8304/30/83	FTS SERVICE FOR SAN JOSE OFFICE	364.60
06-07	3154540018	GSA, OAD, FINANCE DIVISION	04/22/8303/31/83	OVERAGE OF SAN 31.00 COPIER FOR DC OFFICE	33.71
06-07	3154700006	SAVIN CORPORATION	02/09/8303/31/83	LOCAL TELEPHONE SERVICE	308.94
06-13	3164620001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	R/T TRAIN FARE FROM OKLAHOMA, CA TO WASHINGTON, DC	802.00
06-15	3154730015	FRANK STANON	05/02/8305/11/83	AIRFARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA (VIA CHICAGO) & SAN FRANCISCO, CA TO WASH, DC VIA DEN	428.00
06-21	3166720020	ROBERT M MCCORD	03/24/8304/13/83		
06-28	3178890390	GOLDEN PACIFIC CENTER	06/01/8306/30/83	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	2,256.25
06-28	3174210021	NORMAN Y MINETA	05/15/8305/29/83	ROUND TRIP AIR FARE FOR STEVE DONLON FROM WASHINGTON, D.C. TO SAN JOSE, CA	314.00
06-29	3173400011	DAVID R RAMAGE	04/19/8305/03/83	PRINTING SERVICES	825.95
06-29	3173400013	INDEPENDENT ADVOCATE JOURNAL	06/03/83	PRINTING SERVICES	34.50
06-29	3173400006	FRANK STANON	07/01/8306/30/84	SUBSCRIPTION FOR SAN JOSE OFFICE	18.00
06-29	3173400012	DAVID R RAMAGE	04/29/8305/14/83	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS ENROUTE TO WASH., DC	86.19
06-29	3173400020	BAY AREA CLIPPING SERVICE	05/24/8305/27/83	PRINTING SERVICES	64.50
06-29	3173400021	MOBILE RADIO SYSTEMS OF SAN JOSE	05/01/8305/31/83	CLIPPING SERVICE FOR D.C. OFFICE	32.50
06-29	3173400022	FEDERAL EXPRESS CORP	06/01/8306/30/83	PAGING SERVICE FOR SAN JOSE OFFICE	42.00
06-29	3173400023	FEDERAL EXPRESS CORP	06/06/83	EXPRESS MAILING SERVICE	23.50
06-29	3173400024	STEF'S EXPRESS, LTD.	05/13/8305/25/83	EXPRESS MAILING SERVICE	33.50
06-29	3173400014	PACIFIC TELEPHONE	04/14/8305/13/83	MESSENGER SERVICE	20.00
06-29	3173400015	PACIFIC TELEPHONE	04/14/8305/13/83	TELEPHONE SERVICE FOR SAN JOSE OFFICE	78.55
06-29	3173400017	PACIFIC TELEPHONE	06/01/8306/30/83	TELEPHONE SERVICE FOR SAN JOSE OFFICE	68.58
06-29	3173400008	C & P TELEPHONE	02/01/8302/28/83	WATS LINE FOR SAN JOSE OFFICE	972.26
06-29	3173400009	C & P TELEPHONE	05/01/8305/31/83	DATA SERVICES FOR D.C. OFFICE	169.20
06-29	3173400018	LSW, INC.	05/31/83	COMPUTER SERVICES	201.83
06-29	3173400019	LSW, INC.	05/01/83	COMPUTER SERVICES	363.72
06-29	3173400010	C & P TELEPHONE	05/01/8305/25/83	COMPUTER SERVICES	1,739.04
06-29	3173400016	GSA, OAD, FINANCE DIVISION	05/22/83	LONG DISTANCE TELEPHONE SERVICE FOR D.C. OFFICE	33.12
06-30	3181900356	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	FTS SERVICE FOR SAN JOSE OFFICE	136.18
06-30	3182810032	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		1,950.97
06-30	3182400019	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		188.76
06-30	3182400019	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		3.90
				TOTAL	39,993.01

OFFICE OF THE HON. JOSEPH G MINISH

OFFICIAL EXPENSES

04-07	3096620021	JOSEPH PUZO	03/24/83	1-WAY RETURN TRIP FROM WASHINGTON, DC TO NEWARK, NJ BY COMMERCIAL AIRLINES (PEOPLE EXPRESS)	35.00
04-08	3097430013	JOSEPH MINISH	01/25/8301/26/83	NEWARK, NJ TO WASHINGTON, DC & RETURN - COMMERCIAL AIRLINES	130.00
04-08	3097430014	JOSEPH MINISH	02/04/83	WASHINGTON, DC TO WEST ORANGE, NJ - ONE-WAY - PRIVATE AUTO 244 MI @ .24 TOLLS	63.41
04-08	3097430015	JOSEPH MINISH	02/08/83	NEWARK, NJ TO WASHINGTON, DC & RETURN - COMMERCIAL AIRLINES	130.00
04-08	3097430016	JOSEPH MINISH	02/22/8302/22/83	NEWARK, NJ TO WASHINGTON, DC & RETURN - COMMERCIAL AIRLINES	130.00
04-08	3097430017	JOSEPH MINISH	02/28/8303/04/83	WEST ORANGE, NJ TO WASHINGTON, DC & RETURN - PRIVATE AUTO 488 MILES @ .24 TOLLS	126.82
04-08	3097430018	JOSEPH MINISH	03/08/83	NEWARK, NJ TO WASHINGTON, DC - COMMERCIAL AIRLINES ONE-WAY	65.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOSEPH G MINISH—Continued						
04-08	3097430019	JOSEPH MINISH	03/10/83	WASHINGTON, DC TO NEWARK, NJ - COMMERCIAL AIRLINES ONE-WAY	23.00	23.00
04-08	3097430020	JOSEPH MINISH	03/15/8303/17/83	NEWARK, NJ TO WASHINGTON, DC & RETURN - COMMERCIAL AIRLINES	130.00	130.00
04-08	3097430021	JOSEPH MINISH	03/21/83	WASHINGTON, DC ONE-WAY - COMMERCIAL AIRLINES	65.00	65.00
04-08	3097430022	JOSEPH MINISH	03/23/83	WASHINGTON, DC TO NEWARK, NJ ONE-WAY - COMMERCIAL AIRLINES	23.00	23.00
04-08	3097430023	JOSEPH MINISH	03/24/83	WEST ORANGE, NJ TO WASHINGTON, DC, PRIVATE AUTO 244 MILES @ .24 TOLLS ONE-WAY	53.41	53.41
04-21	3104730024	C & P TELEPHONE	02/01/8302/28/83	MONTHLY CHARGE FOR LONG DISTANCE TELEPHONE SERVICE	24.47	24.47
04-21	3104730022	GSA, OAD, FINANCE DIVISION	03/22/83	MARCH 1983 TELEPHONE CHARGE FOR DISTRICT OFFICE IN BLOOMFIELD, NEW JERSEY	109.45	109.45
04-21	3104730023	GSA, OAD, FINANCE DIVISION	03/22/83	MARCH 1983 TELEPHONE CHARGE FOR DISTRICT OFFICE IN ORANGE, NJ	179.14	179.14
04-29	3117640011	C & P TELEPHONE	03/01/8303/31/83	TOLL TELEPHONE SERVICE FOR MARCH, 1983	46.13	46.13
04-30	3119900341	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,805.68	1,805.68
04-30	3122330017	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		320.02	320.02
05-11	3126430006	DEMOCRATIC STUDY GROUP	04/01/8304/30/83	7 BINDERS FOR DSG LEGISLATIVE REPORTS, FACT SHEETS, SPECIAL REPORTS	25.00	25.00
05-11	3131590005	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/27/8304/27/83	LOCAL TELEPHONE SERVICE	205.15	205.15
05-12	3131400015	ORCHHO BROADCASTING CO.	03/01/8301/31/84	ANNUAL SUBSCRIPTION TO NEWSPAPER IN THE DISTRICT	12.00	12.00
05-20	3138760005	WESTERN UNION TELEGRAPH COMPANY	04/05/8304/30/83	TELEGRAM SERVICES FOR APRIL 1983	118.52	118.52
05-20	3138760007	GSA, OAD, FINANCE DIVISION	04/05/8304/30/83	TELEGRAM SERVICES FOR APRIL 1983 IN ORANGE, NJ DISTRICT OFFICE	206.88	206.88
05-20	3138760008	GSA, OAD, FINANCE DIVISION	04/22/83	TELEPHONE SERVICES FOR APRIL 1983 FOR BLOOMFIELD, NEW JERSEY DISTRICT OFFICE	174.41	174.41
05-27	3146440022	DAVID R RAMAGE	05/11/83	TELEPHONE SERVICES FOR APRIL 1983 FOR BLOOMFIELD, NEW JERSEY DISTRICT OFFICE	182.50	182.50
05-31	3151900341	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	HIGH SCHOOL CERTIFICATES	1,785.22	1,785.22
05-31	3152440016	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		127.73	127.73
06-13	3164620002	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	205.43	205.43
06-21	3168320028	C & P TELEPHONE	04/01/8304/30/83	TOLL CALLS FOR MAY 1983	25.18	25.18
06-21	3168320032	C & P TELEPHONE	05/01/8305/31/83	APRIL 1983 TELEPHONE TOLL CHARGES	47.59	47.59
06-21	3168320029	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	TELEGRAM SERVICE IN MAY 1983	77.85	77.85
06-21	3168320030	GSA, OAD, FINANCE DIVISION	05/22/83	MAY 1983 TELEPHONE BILL FOR OFFICE IN DISTRICT, BLOOMFIELD, NEW JERSEY	86.69	86.69
06-21	3168320031	GSA, OAD, FINANCE DIVISION	06/01/8306/30/83	MAY 1983 TELEPHONE BILL FOR OFFICE IN DISTRICT, ORANGE, NJ	122.89	122.89
06-30	3181900342	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8306/30/83	BLOOMFIELD NJ 00000	1,780.72	1,780.72
06-30	3180530016	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	ORANGE NJ 00000	1,390.00	1,390.00
06-30	3180530017	GENERAL SERVICES ADMINISTRATION	06/01/8306/30/83		998.00	998.00
06-30	3182810016	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		275.18	275.18
TOTAL					11,316.47	
OFFICE OF THE HON. DONALD J MITCHELL						
OFFICIAL EXPENSES						
05-11	3129440019	GSA, OAD, FINANCE DIVISION	12/20/8212/27/82	FTS CHARGES - UTICA DISTRICT OFFICE	1.78	1.78
TOTAL					1.78	
ADJUSTMENTS/REFUNDS						
12-10	3145990007	NEW YORK TELEPHONE	11/19/8212/18/82	REFUND DUE TO OVERPAYMENT	(5.00)	(5.00)
TOTAL					(5.00)	

OFFICE OF THE HON. PARREN J MITCHELL

OFFICIAL EXPENSES

04-06	3089730012	DAVID R RAMAGE	03/15/83
04-06	3089830027	BALTIMORE GAS AND ELECTRIC COMP	02/17/83 03/03/21/83
04-06	3089830025	GSA, OAD, FINANCE DIVISION	03/22/83
04-06	3089830026	GSA, OAD, FINANCE DIVISION	03/22/83
04-14	3105810008	DAVID R RAMAGE	03/28/83
04-14	3105810009	DAVID R RAMAGE	03/24/83
04-14	3105810010	TERMINAL DATA CORPORATION	04/01/83 04/30/83
04-26	3109410013	NEW YORK TIMES	04/04/83 07/03/83
04-26	3109410014	MEDIAWARE	03/31/83
04-26	3109410015	DATA TERMINALS & COMMUNICATIONS	03/31/83
04-26	3109410016	C & P TELEPHONE	03/01/83 05/31/83
04-26	3109410016	WESTERN UNION TELEGRAPH COMPANY	03/01/83 03/31/83
04-27	3111530025	DAVID R RAMAGE	04/07/83
04-27	3111530026	DAVID R RAMAGE	04/11/83
04-27	3111530027	DAVID R RAMAGE	06/24/82
04-27	3111530028	CONGRESSIONAL MANAGEMENT FOUNDATION	03/21/83
04-27	3111530029	GSA, OAD, FINANCE DIVISION	03/22/83
04-27	3111530024	GSA, OAD, FINANCE DIVISION	04/12/83
04-27	3111530027	DAVID R RAMAGE	04/22/83 04/22/84
04-29	3116520022	ABOUT...TIME MAGAZINE, INC.	04/01/83 04/30/83
04-29	3116590370	KAT-M MANAGEMENT CO.	03/01/83 03/31/83
04-29	3116520023	DATADYNAMICS COMPUTER CORPORATION	04/22/83
04-29	3117610019	GSA, OAD, FINANCE DIVISION	04/22/83 04/30/83
04-29	3117610020	GSA, OAD, FINANCE DIVISION	04/30/83
04-30	31195900269	(EQUIPMENT ALLOWANCE CHARGED)	04/01/83 04/30/83
04-30	3122330033	(EQUIPMENT ALLOWANCE CHARGED)	04/01/83 04/30/83
04-30	3122330033	(PHOTOGRAPHIC SERVICES CHARGED)	03/31/83
05-09	3129620006	XEROX CORPORATION	04/06/83
05-11	3125560031	DAVID R RAMAGE	03/21/83 04/30/83
05-11	3125550018	BALTIMORE GAS AND ELECTRIC COMP	02/17/83 04/30/83
05-11	3125550019	BALTIMORE GAS AND ELECTRIC COMP	03/01/83 03/31/83
05-11	3131590007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/83 04/30/83
05-13	3131290022	WESTERN UNION TELEGRAPH COMPANY	05/01/83 05/31/83
05-16	3131480025	TERMINAL DATA CORPORATION	04/30/83
05-20	3138760009	GSA, OAD, FINANCE DIVISION	05/03/83
05-20	3138760010	GSA, OAD, FINANCE DIVISION	06/01/83 06/30/83
05-23	3139810030	DATA TERMINALS & COMMUNICATIONS	04/01/83 04/30/83
05-23	3139810029	C & P TELEPHONE	05/10/83
05-26	3144650007	DAVID R RAMAGE	05/01/83 05/31/83
05-26	3144890381	KAY-M MANAGEMENT CO.	05/01/83 05/31/83
05-31	3151900269	(EQUIPMENT ALLOWANCE CHARGED)	05/16/83
05-31	3152440033	(EQUIPMENT ALLOWANCE CHARGED)	04/20/83 05/20/83
06-07	3154410002	DAVID R RAMAGE	06/01/83 06/30/83
06-09	3159310029	BALTIMORE GAS AND ELECTRIC COMP	06/01/83 06/30/83
06-09	3159310030	ELECTRO-PROTECTIVE CORP	06/01/83 06/30/83
06-09	3158540011	TERMINAL DATA CORPORATION	09/01/83 08/31/84
06-10	3158530024	CONGRESSIONAL QUARTERLY INC	05/20/83
06-10	3158530023	DAVID R RAMAGE	05/27/83
06-10	3158530025	COMPUTER BUSINESS SUPPLIES	05/22/83
06-10	3158530021	GSA, OAD, FINANCE DIVISION	05/22/83
06-10	3158530022	GSA, OAD, FINANCE DIVISION	05/17/83
06-13	3160730029	POSTMASTER	05/26/83
06-13	3160730030	POSTMASTER	

PRINTING - 500 CONSTITUENT HOUSING QUESTIONNAIRES.....	60.00
GAS UTILITY SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	120.07
TELECOMMUNICATIONS SERVICES - FEBRUARY 1983	303.99
TELECOMMUNICATIONS SERVICES - FEBRUARY 1983	243.03
PRINTING 10% WITHHOLDING TAX LETTERS	91.00
PRINT - 1,000 FACT SHEETS ON 10% WITHHOLDING	62.30
COMPUTER EQUIPMENT - APRIL 1983	45.00
DELIVERY OF NEW YORK TIMES NEWSPAPER	58.00
NEWS RELEASE SERVICES TO DISTRICT	70.00
COMPUTER EQUIPMENT SERVICE - MAY 1983	237.00
LONG DISTANCE SERVICE - WASHINGTON OFFICE - MARCH 1983	22.51
MARCH MESSAGE SERVICES	73.90
PRINTING - 1,000 2 PAGE CONSTITUENT LETTERS - 10% WITHHOLDING	60.00
PRINTING - 2,000 CONSTITUENT INFORMATION ALERT LETTERS	39.00
GUIDEBOOKS	18.00
STATIONERY SUPPLIES - BLOOMINGDALE ROAD DISTRICT OFFICE	53.92
STATIONERY SUPPLIES - BLOOMINGDALE ROAD DISTRICT OFFICE	285.07
PRINTING - 500 STAFF CALLING CARDS	24.00
ONE YEAR SUBSCRIPTION	9.00
1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00
COMPUTER SERVICES - MARCH 1983	800.00
TELECOMMUNICATIONS SERVICES - FEDERAL BUILDING DISTRICT OFFICE	180.15
TELECOMMUNICATIONS SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	207.78
1,835.16	
346.68	
130.00	
40.01	
68.80	
167.28	
285.66	
216.81	
115.43	
45.00	
27.14	
24.70	
18.00	
237.00	
30.06	
53.00	
160.00	
1,897.47	
317.21	
23.50	
67.08	
240.16	
45.00	
498.00	
23.50	
171.82	
341.86	
421.87	
200.00	
200.00	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. PARREN J MITCHELL—Continued						
06-13	3164620003	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	264.11	
06-14	3161810025	BALTIMORE GAS AND ELECTRIC COMP	04/20/8305/31/83	ELECTRIC UTILITY SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	137.87	
06-14	3161810026	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	MAY MESSAGE SERVICES	58.62	
06-20	3166740023	DAVID R RAMAGE	06/03/83	PRINTING - 300 CONSTITUENT LETTERS - PL 97-424	16.75	
06-20	3166740024	DAVID R RAMAGE	06/06/83	PRINTING - 2,100 CONSTITUENT LETTERS - MINORITY BUSINESS	40.00	
06-20	3166740022	DAVID R RAMAGE	06/02/83	PRINTING - 20 MEMO PADS	47.00	
06-24	3172520008	DATA TERMINALS & COMMUNICATIONS	07/01/8307/31/83	COMPUTER EQUIPMENT SERVICE - JULY 1983	237.00	
06-27	3172440019	C & P TELEPHONE	05/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE MAY 1983	47.48	
06-28	3178990391	KAY-M MANAGEMENT CO.	06/01/8306/30/83	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00	
06-29	3173400025	DAVID R RAMAGE	06/19/83	PRINTING - 20 MEMO PADS	47.50	
06-30	3181900270	EQUIPMENT ALLOWANCE CHARGED	06/01/8306/30/83	BALTIMORE MD 00000	1,929.36	
06-30	3180530018	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	COMPUTER SERVICE APRIL 1983	4,533.00	
06-30	31778810011	DATANAMICS COMPUTER CORPORATION	04/01/8304/30/83	TELECOMMUNICATIONS SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	800.00	
06-30	3182810033	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	TELECOMMUNICATIONS SERVICES - FEDERAL BUILDING DISTRICT OFFICE	673.35	
06-30	3178200003	GSA, OAD, FINANCE DIVISION	06/22/83		298.26	
06-30	3178200004	GSA, OAD, FINANCE DIVISION	06/22/83		223.26	
TOTAL					22,784.68	
ADJUSTMENTS/REFUNDS						
01-27	3118980008	THE A.S. ABELL CO	01/12/8305/10/83	REFUND DUE TO CANCELLATION OF SERVICES	(28.10)	
TOTAL					(28.10)	
OFFICE OF THE HON. JOHN JOSEPH MOAKLEY						
OFFICIAL EXPENSES						
04-14	3103640019	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	14.00	
04-19	3105610014	GSA, OAD, FINANCE DIVISION	03/22/83	PAYMENT FOR MONTHLY TELECOMMUNICATION SYSTEM CHARGES	821.81	
04-20	3105350026	SAVIN CORPORATION	12/31/8201/30/83	PAYMENT FOR METER USAGE CHARGE	.20	
04-25	3111720021	POSTMASTER	04/12/83	\$10.00 WORTH OF 20¢ STAMPS	10.00	
04-29	3116890371	BLUE RIBBON AUTOMOTIVE INC	04/01/8304/30/83	MOBILE 00000	425.00	
04-29	3116890372	CROCKER CHATAQUA	04/01/8304/30/83	4 COURT STREET TAUNTON, MA	550.00	
04-30	3119900309	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		2,239.07	
04-30	3122330018	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		923.91	
05-10	3130530019	WILLIAM CARLTON CURRENTS	04/18/83	REIMB FOR PAYMENT FOR THE MAILING VIA FEDERAL EXPRESS OF BUSINESS RELATED INFORMATION	12.50	
05-10	3130530020	GSA, OAD, FINANCE DIVISION	04/22/83	PAYMENT FOR MONTHLY TELECOMMUNICATION CHARGES	462.25	
05-11	3126430011	DAVID R RAMAGE	04/11/83	PAYMENT FOR PRINTING OF POST OFFICE SCHEDULES	192.50	
05-11	3126430014	THE PARKWAY TRANSCRIPT	03/04/8305/08/84	PAYMENT FOR ONE YEAR'S SUBSCRIPTION	15.60	
05-11	3125550021	TAUNTON MUNICIPAL LIGHTING PLANT	03/01/8303/31/83	PAYMENT FOR NEWS CLIPPING SERVICE	64.84	
05-11	3125560023	NEW ENGLAND NEWSCLIP AGENCY INC	03/04/8303/31/83	PAYMENT FOR GASOLINE PURCHASE FOR CONGRESSIONAL MOBILE VAN	94.10	
05-11	3126430007	RO JO COMPANY INC	02/22/83	PAYMENT FOR GASOLINE PURCHASE FOR CONGRESSIONAL MOBILE VAN	22.50	
05-11	3126430008	RO JO COMPANY INC	01/27/83	PAYMENT FOR GAS CYLINDER REFILL FOR MOBILE VAN	34.00	
05-11	3126430009	RO JO COMPANY INC	01/31/83	PAYMENT FOR CONGRESSIONAL MOBILE VAN - PURCHASE OF GASOLINE	12.00	
05-11	3126430012	RO JO COMPANY INC	03/23/83		25.60	

05-11	3126430013	DAVID R RAMAGE	04/21/83	PAYMENT FOR PRINTING OF SCHEDULE CARDS	274.00
05-11	3126430016	RO JO COMPANY INC	03/31/83	PAYMENT FOR GAS FOR CONGRESSIONAL VAN	9.00
05-11	3126430017	RO JO COMPANY INC	03/11/83	PAYMENT FOR GASOLINE FOR CONGRESSIONAL MOBILE VAN	21.00
05-11	3126430018	RO JO COMPANY INC	03/17/83	PAYMENT FOR CAR RENTAL FOR MEMBER OF STAFF, ROGER KINEAVY	169.82
05-11	3126430019	C & P TELEPHONE	03/03/83	PAYMENT FOR TOLL CHARGES	21.43
05-11	3126430019	C&P TELEPHONE	03/03/83	LOCAL TELEPHONE SERVICE	272.64
05-11	3131390009	CHESEAPE & POTOMAC TELEPHONE CO	03/01/83	PAYMENT FOR TELEGRAMS SENT	42.42
05-11	3126430010	WESTERN UNION TELEGRAPH COMPANY	03/03/83	LOCAL TELEPHONE SERVICE	10.61
05-11	3125500020	GSA, OAD, FINANCE DIVISION	04/01/83	PAYMENT FOR SERVICE FOR ONE YEAR	498.00
05-12	3131400017	CONGRESSIONAL QUARTERS INC	08/01/83	PAYMENT FOR ONE YEAR'S MEMBERSHIP DUES	300.00
05-12	3131400016	CONGRESSIONAL ARTS CIRCUS	01/03/83	PAYMENT FOR PRINTING OF SCHEDULE CARDS	140.00
05-13	3131290025	DAVID R RAMAGE	04/29/83	PAYMENT FOR TELEGRAMS SENT	61.56
05-13	3131290023	WESTERN UNION TELEGRAPH COMPANY	04/22/83	PAYMENT FOR TELEGRAM SENT	33.97
05-13	3131290024	WESTERN UNION TELEGRAPH COMPANY	04/22/83	PAYMENT FOR TELEGRAM SENT	74.00
05-13	3137500005	TAUNTON POST GAZETTE	05/01/83	PAYMENT FOR ONE YEAR SUBSCRIPTION	30.00
05-19	3138500028	POSTMASTER	04/14/83	20 CENT STAMPS FOR BOSTON DISTRICT OFFICE	769.85
05-20	3138760011	NEW ENGLAND TELEPHONE	01/03/83	PAYMENT FOR TELEPHONE INSTALLMENT & SERVICE CHARGES FOR NEW DISTRICT OFFICE IN TAUNTON, MA	107.69
05-20	3138760012	NEW ENGLAND TELEPHONE	01/29/83	PAYMENT FOR TELEPHONE SERVICE CHARGES	76.56
05-20	3138760013	NEW ENGLAND TELEPHONE	03/01/83	PAYMENT FOR TELEPHONE SERVICE CHARGES	61.53
05-20	3138760014	NEW ENGLAND TELEPHONE	03/29/83	PAYMENT FOR TELEPHONE SERVICE CHARGES	120.00
05-23	3139540027	DAVID R RAMAGE	05/04/83	PAYMENT FOR PRINTING OF SCHEDULE CARDS	85.70
05-23	3139540026	NEW ENGLAND NEWSCLIP AGENCY INC	04/01/83	PAYMENT FOR APRIL NEWSCLIPPING SERVICES	53.21
05-23	3139540028	TAUNTON MUNICIPAL LIGHTING PLANT	04/19/83	PAYMENT FOR MONTH'S UTILITY BILL	23.20
05-23	3139540030	RO JO COMPANY INC	04/19/83	PAYMENT FOR GASOLINE PURCHASE FOR CONGRESSIONAL MOBILE VAN	582.00
05-23	3139540029	RO JO COMPANY INC	04/01/83	PAYMENT FOR CAR RENTAL FOR CONGRESSMAN	2.00
05-23	3139540025	C & P TELEPHONE	04/01/83	PAYMENT FOR MONTHLY TOLL CHARGES	423.00
05-26	3144890382	BLUE RIBBON AUTOMOTIVE INC	05/01/83	RENT MOBILE	181.94
05-26	3144890383	CROCKER CHATAQUA	05/01/83	RENT 4 COURT STREET TAUNTON, MA	42.19
05-26	3144290010	RO JO COMPANY INC	04/20/83	PAYMENT FOR CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT	582.00
05-26	3144290009	RO JO COMPANY INC	04/28/83	PAYMENT FOR SERVICE ON CONGRESSIONAL MOBILE VAN	766.08
05-26	3144650008	GSA, OAD, FINANCE DIVISION	05/22/83	PAYMENT FOR MONTHLY TELEPHONE INVENTORY ACCOUNTING SYSTEM	23.34
05-27	3146440023	RO JO COMPANY INC	02/10/83	PAYMENT FOR GASOLINE PURCHASE FOR CONGRESSIONAL MOBILE VAN	20.56
05-27	3146440024	RO JO COMPANY INC	04/07/83	PAYMENT FOR GASOLINE PURCHASE FOR CONGRESSIONAL MOBILE VAN	27.50
05-27	3146440025	RO JO COMPANY INC	04/27/83	PAYMENT FOR GASOLINE PURCHASE FOR CONGRESSIONAL MOBILE VAN	29.90
05-27	3146440026	RO JO COMPANY INC	03/31/83	PAYMENT FOR GASOLINE PURCHASE FOR CONGRESSIONAL MOBILE VAN	2,239.03
05-31	3151900309	(EQUIPMENT ALLOWANCE CHARGED)	05/01/83		982.46
05-31	3152440017	(STATIONERY ALLOWANCE CHARGED)	05/01/83		155.96
06-07	3154410004	RO JO COMPANY INC	05/09/83	PAYMENT FOR CAR RENTAL FOR CONGRESSMAN	34.40
06-07	3154410005	RO JO COMPANY INC	05/09/83	PAYMENT FOR GASOLINE PURCHASE FOR CONGRESSIONAL MOBILE VAN	31.66
06-07	3154410003	GSA, OAD, FINANCE DIVISION	04/01/83	PAYMENT FOR ADVANCED RECORD SYSTEM	10.00
06-13	3160740001	POSTMASTER	05/13/83	\$10.00 WORTH OF 20c STAMPS	75.00
06-13	3160740002	POSTMASTER	05/25/83	PAYMENT FOR \$75.00 WORTH OF 20c STAMPS	383.49
06-13	3164620005	CHESEAPE & POTOMAC TELEPHONE CO	04/01/83	LOCAL TELEPHONE SERVICE	81.50
06-15	3165710017	NEW ENGLAND NEWSCLIP AGENCY INC	05/01/83	PAYMENT FOR NEWSCLIPPING SERVICE FOR MAY	255.00
06-20	3165740025	DAVID R RAMAGE	05/12/83	PAYMENT FOR PRINTING OF SCHEDULE CARDS	281.00
06-20	3165740026	DAVID R RAMAGE	05/27/83	PAYMENT FOR PRINTING OF SCHEDULE CARDS	33.15
06-21	3168200015	TAUNTON MUNICIPAL LIGHTING PLANT	05/03/83	PAYMENT FOR MONTHLY TELEPHONE CALLS	83.80
06-21	3168200016	NEW ENGLAND TELEPHONE	04/29/83	PAYMENT FOR MONTHLY TELEPHONE SERVICE	29.00
06-24	3166310008	RO JO COMPANY INC	05/26/83	PAYMENT FOR CAR PURCHASE FOR CONGRESSIONAL MOBILE VAN	204.75
06-24	3166310009	C & P TELEPHONE	05/19/83	PAYMENT FOR CAR RENTAL FOR CONGRESSMAN IN DISTRICT	48.06
06-24	3178590392	BLUE RIBBON AUTOMOTIVE INC	05/16/83	PAYMENT FOR TOLL CHARGES	425.00
06-28	3178890393	CROCKER CHATAQUA	06/01/83	RENT MOBILE 00000	550.00
06-30	3181900310	(EQUIPMENT ALLOWANCE CHARGED)	06/01/83	RENT 4 COURT STREET TAUNTON, MA	2,234.40
06-30	3182000005	NEEDHAM TIMES	06/01/83	PAYMENT FOR 1 YEAR'S SUBSCRIPTION	22.00
06-30	3180530019	GENERAL SERVICES ADMINISTRATION	07/17/83	BOSTON, MA 00000	11,837.00
06-30	3179530007	JOHN JOSEPH WOLKLEY	06/10/83	REIMB FOR AIR FARE ON COMMERCIAL CARRIER - WASHINGTON TO BOSTON AND RETURN TO WASHINGTON	88.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOHN JOSEPH MOAKLEY—Continued						
06-30	3182810017	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			520.70
06-30	3178200006	RO JO COMPANY INC.	05/12/8305/16/83	PAYMENT FOR CAR RENTAL FOR CONGRESSMAN		151.58
06-30	3178200007	RO JO COMPANY INC.	05/18/83	PAYMENT FOR GASOLINE PURCHASE FOR CONGRESSIONAL MOBILE VAN		28.00
				TOTAL	32,601.62	
OFFICE OF THE HON. ANTHONY TOBY MOFFETT						
OFFICIAL EXPENSES						
04-08	3094600019	CALL CONTROL	12/01/8212/31/82	ENFIELD DISTRICT OFFICE TELEPHONE ANSWERING SERVICE		45.00
04-08	3094600020	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/01/8301/03/83	800-TELEPHONE LINE		263.70
04-08	3094600021	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/23/8201/03/83	ENFIELD DISTRICT OFFICE TELEPHONE BILL		42.62
04-08	3094600022	DIALOGIC INCORPORATED	12/23/8201/03/83	COMPUTER SERVICES		415.50
04-20	3108200026	MICROGRAPHICS SPECIALTIES, INC.	12/16/82	MICROFILMED IMAGES, JACKET, DIAZO DUPLICATED		217.57
05-31	3146520020	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/19/8201/02/83	NEW BRITAIN DISTRICT OFFICE TELEPHONE BILL (FINAL)		314.86
05-31	3146520018	AVIS RENT A CAR	11/05/8211/15/82	CAR RENTAL FOR USE IN DISTRICT FOR BUSINESS		571.43
05-31	3146520019	AVIS RENT A CAR	11/18/8212/07/82	CAR RENTAL FOR USE IN DISTRICT		749.36
06-27	3171410029	GSA, OAD, FINANCE DIVISION	12/01/8201/01/83	TIAS MONTHLY CHARGES		168.00
				TOTAL	2,589.54	
OFFICE OF THE HON. GUY V MOLINARI						
OFFICIAL EXPENSES						
04-06	3088730014	THOMAS J LANKFORD	01/13/83	PRINT MEETING CARD		260.09
04-06	3088730016	THOMAS J LANKFORD	01/26/83	PRINT MEETING CARDS		42.50
04-06	3088730015	THOMAS J LANKFORD	01/24/83	PRINT BUSINESS CARDS		80.00
04-14	3103640020	HOUSE RECORDING STUDIO	03/16/8303/17/83	REIMBURSEMENT FOR AIRFARE LAGUARDIA TO NATIONAL TO LAGUARDIA		88.00
04-25	3111640001	CARMELA PIAZZA	03/01/8303/31/83	OFFICIAL RECORDING SERVICES		11.50
04-25	3111640002	CARMELA PIAZZA	03/01/8303/31/83	REIMBURSEMENT FOR 27 DAILY NEWS AT 30 AND 4 SUNDAY NEWS AT 75 FOR THE BROOKLYN OFFICE		11.10
04-25	3111640003	CARMELA PIAZZA	03/01/8303/31/83	REIMBURSEMENT FOR 26 DAILY NEWS AT 30 AND 5 SUNDAY NEWS AT 75 FOR THE BROOKLYN OFFICE		11.55
04-25	3111640004	CARMELA PIAZZA	03/22/83	REIMBURSEMENT FOR COPIES MADE		3.25
04-25	3111640005	CARMELA PIAZZA	03/30/83	REIMBURSEMENT FOR BATTERIES AND FILM FOR PICTURES TAKEN DURING TOWN MEETING		4.98
04-25	3111640006	CARMELA PIAZZA	03/29/83	REIMBURSEMENT FOR FILM DEVELOPING		6.13
04-27	3111420026	RELIABLE COPY SYSTEMS	02/14/83	1 MONTHS RENT ON CANON NP125 COPIER FOR STATEN ISLAND OFFICE		175.25
04-27	3111420027	NATIONAL NEWS AGENCY	02/17/83	1 MONTHS RENT ON CANON NP125 COPIER FOR STATEN ISLAND OFFICE		165.00
04-27	3111420013	THE WASHINGTON POST	04/01/8306/30/83	SUBSCRIPTION TO 2 NY TIMES (DAILY), WALL ST. JOURNAL, NY NEWS (DAILY & SUNDAY), & NY POST FOR D.C. OFC.		270.75
04-27	3111420014	THE WASHINGTON POST	01/03/8312/31/83	SUBSCRIPTION TO WASHINGTON POST FOR D.C. OFFICE		62.40
04-27	3111420015	COLE PUBLICATIONS	03/25/83	COLE'S DIRECTORIES FOR 1983 FOR BROOKLYN & STATEN ISLAND FOR DISTRICT OFFICES		345.00
04-27	3111420016	BARBARA PALUMBO	03/01/8303/31/83	REIMB FOR BUYING THE DAILY PAPERS FOR THE STATEN ISLAND OFFICE		20.00
04-27	3111420020	CON EDISON	02/02/8303/07/83	ELECTRIC BILL FOR BROOKLYN OFFICE		220.86
04-27	3111420021	CON EDISON	03/07/8304/05/83	ELECTRIC BILL FOR BROOKLYN OFFICE		201.29
04-27	3111420022	BROOKLYN UNION GAS	02/01/8303/31/83	GAS BILL FOR BROOKLYN OFFICE		444.94

04-27	3111420023	HOME REPORTER AND SUNSET NEWS	03/25/83	PAYMENT FOR AD IN BROOKLYN HOME REPORTER FOR HOMEPORTING TOWN MEETING IN BROOKLYN ON MARCH 28, 1983	230.00
04-27	3111420024	PELLICANO'S SERVICE STATION	03/01/8303/31/83	GAS FOR MOBILE OFFICE FOR THE MONTH OF MARCH	80.00
04-27	3111420005	GUY MOLINARI	03/18/83	REIMB FOR AIRFARE WASHINGTON TO NEWARK	44.00
04-27	3111420006	GUY MOLINARI	03/24/83	REIMB FOR AIRFARE NEWARK TO WASHINGTON	44.00
04-27	3111420007	GUY MOLINARI	04/07/83	REIMB FOR AIRFARE NEWARK TO WASHINGTON	44.00
04-27	3111420008	GUY MOLINARI	04/08/83	REIMB FOR AIRFARE WASHINGTON TO NEWARK	65.00
04-27	3111420009	GUY MOLINARI	04/11/83	REIMB FOR AIRFARE NEWARK TO WASHINGTON	44.00
04-27	3111420010	GUY MOLINARI	04/14/83	REIMB FOR AIRFARE WASHINGTON TO NEWARK	44.00
04-27	3111420011	GUY MOLINARI	04/18/83	REIMB FOR AIRFARE NEWARK TO WASHINGTON	44.00
04-27	3111420017	C&P TELEPHONE COMPANY	02/16/8303/15/83	CHARGE FOR DATA SET	51.40
04-27	3111420018	C & P TELEPHONE	03/01/8303/31/83	CHARGE FOR DATA SETS	141.97
04-27	3111420018	LSW, INC.	03/01/8303/31/83	COMPUTER SERVICES FOR MARCH	1,114.20
04-27	3111420028	JAMES P. MOLINARO	03/01/8303/31/83	REIMB FOR CONG. TRANSP. TO CONG. EVENTS IN THE DISTRICT OFFICE FOR THE MONTH OF MARCH 575 MI @ 24/MI.	138.00
04-27	3111420019	C & P TELEPHONE	03/01/8303/31/83	CHARGES FOR TOLL CALLS FOR MARCH	226.97
04-27	3111420025	WESTERN UNION	03/01/8303/31/83	INTERNATIONAL TELEGRAMS FOR MONTH OF MARCH	33.70
04-29	3115460001	DILEO'S INCORPORATED	03/08/83	LIGHT BULBS FOR STATEN ISLAND OFFICE	7.05
04-29	3115460002	L S SIGN CO.	01/11/83	SIGN FOR OUTSIDE OF BROOKLYN DISTRICT OFFICE	300.00
04-29	3115460003	DEER PARK SPRING WATER CO.	01/01/8301/31/83	WATER FOR THE STATEN ISLAND OFFICE	123.20
04-29	3115460004	JORO CARTING, INC.	03/01/8303/31/83	TRASH REMOVAL FOR THE BROOKLYN OFFICE FOR THE MONTH OF MARCH	12.00
04-29	3115460005	DAILY TRUE VALUE HARDWARE CO	03/15/83	LIGHT BULBS FOR BROOKLYN OFFICE	3.06
04-30	3119900369	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		1,334.01
04-30	3122330034	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		161.99
05-11	3113159019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	313.16
05-16	3133210018	DELORES PEDUTO	03/03/83	FEE FOR TRANSCRIPT OF 3/30/83 TOWN MEETING IN STATEN ISLAND	50.00
05-16	3133320001	DEER PARK SPRING WATER CO	04/26/83	WATER FOR STATEN ISLAND OFFICE	101.72
05-18	3137210001	C&P TELEPHONE COMPANY	03/16/8304/06/83	DATASET CHARGE	35.98
05-19	3137210002	CARMELA PIAZZA	04/25/83	REIMBURSEMENT FOR 2 8X10 FRAMES FOR CONGRESSMAN'S BROOKLYN OFFICE	6.26
05-19	3136510003	GRAPHIC WORD, INC.	04/18/83	PAYMENT FOR NEWSLETTER MECHANICAL	100.00
05-19	3136510004	STATEN ISLAND ADVANCE	06/01/8306/01/84	1 YEAR SUBSCRIPTION TO THE STATEN ISLAND ADVANCE FOR THE WASHINGTON OFFICE	65.00
05-19	3137210003	BARBARA PALUMBO	04/01/8304/30/83	REIMBURSEMENT FOR BUYING THE DAILY PAPERS FOR THE STATEN ISLAND OFFICE	20.00
05-19	3137210027	CARMELA PIAZZA	04/01/8304/30/83	REIMBURSEMENT FOR 4 SUNDAY NEWS AND 26 DAILY NEWS	10.80
05-19	3136510007	CHASE ROE	04/01/8304/11/83	PHOTOGRAPHS FOR 'NEWCOMERS' GUIDE' AND NEWSLETTER	45.00
05-19	3136510007	JORO CARTING, INC.	04/01/83	TRASH REMOVAL FOR THE BROOKLYN OFFICE FOR THE MONTH OF APRIL	12.00
05-19	3136510008	DAILY TRUE VALUE HARDWARE CO	04/01/8304/30/83	HOOKS & KEYS FOR BROOKLYN OFFICE	6.11
05-19	3135600024	GUY MOLINARI	04/25/83	REIMBURSEMENT FOR FILM FOR PRESS CONFERENCE FOR OVERTON AVENUE SR. CITIZENS SITE	2.09
05-19	3135600025	GUY MOLINARI	05/05/83	REIMB FOR AIR FARE - NATIONAL TO LAGUARDIA	44.00
05-19	3135600026	GUY MOLINARI	05/09/83	REIMB FOR AIR FARE - NEWARK TO NATIONAL	44.00
05-19	3135600027	GUY MOLINARI	04/21/83	REIMB FOR AIR FARE - NATIONAL TO LAGUARDIA	44.00
05-19	3135600028	GUY MOLINARI	04/26/83	REIMB FOR AIR FARE - NEWARK TO NATIONAL	44.00
05-19	3135600029	GUY MOLINARI	04/28/83	REIMB FOR AIR FARE - NATIONAL TO NEWARK	44.00
05-19	3135600029	GUY MOLINARI	05/02/83	REIMB FOR AIR FARE - NEWARK TO NATIONAL	44.00
05-19	3135600023	LSW, INC.	04/01/8304/30/83	COMPUTER SERVICES FOR APRIL	1,094.32
05-19	3136510005	C & P TELEPHONE	04/01/8304/30/83	DATA SET CHARGES FOR APRIL	142.06
05-19	3137210001	LORRAINE A MITZAK	04/05/83	REIMBURSEMENT FOR OFFICE	22.95
05-19	3136510006	PELLICANO'S SERVICE STATION	04/01/8304/30/83	GAS FOR MOBILE OFFICE	69.00
05-19	3133400029	JAMES P. MOLINARO	04/01/8304/30/83	CONG TRANSPORTATION TO CONGRESSIONAL EVENTS IN THE DISTRICT FOR THE MONTH OF APRIL 955 MILES @ 24/MI.	229.20
05-26	3144650009	HOLLY HENDERSON	03/28/83	FEE FOR TRANSCRIPT OF 3/28/83 TOWN MEETING (MORNING SESSION)	50.00
05-26	3144650010	JOSEPHINE COTINARO	03/28/83	FEE FOR TRANSCRIPT OF 3/28/83 TOWN MEETING (EVENING SESSION)	50.00
05-31	3151900369	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,223.39
05-31	3152440034	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		323.41
05-31	3152490016	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		.65
06-13	3160740003	POSTMASTER	05/24/83	EXPRESS MAIL	9.35
06-13	3164620015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	370.12

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GUY V MOLINARI—Continued						
06-20	3165760012	ASSISTANT PUBLIC PRINTER	01/18/83	PAYMENT FOR DOCUMENTS	9.50	
06-20	3165760013	RELIABLE COPY SYSTEMS	05/23/83	PAYMENT FOR SUPPLIES FOR STATEN ISLAND DISTRICT OFFICE	4.09	
06-20	3165760013	LAKE PAPER PRODUCTS	05/03/83	PAYMENT FOR PAPER PRODUCTS FOR DISTRICT OFFICE	82.85	
06-20	3165760005	GUY MOLINARI	05/12/83	REIMBURSEMENT FOR AIRFARE NATIONAL TO LAGUARDIA	44.00	
06-20	3165760006	GUY MOLINARI	05/16/83	REIMBURSEMENT FOR AIRFARE NEWARK TO NATIONAL	44.00	
06-20	3165760007	GUY MOLINARI	05/19/83	REIMBURSEMENT FOR AIRFARE NATIONAL TO NEWARK	44.00	
06-20	3165760008	GUY MOLINARI	05/23/83	REIMBURSEMENT FOR AIRFARE ISLP U TO NATIONAL	79.00	
06-20	3165760009	GUY MOLINARI	05/26/83	REIMBURSEMENT FOR AIRFARE NATIONAL TO LAGUARDIA	44.00	
06-20	3165760001	ROBERT DIZARD	05/13/8305/16/83	REIMBURSEMENT FOR AIRFARE NATIONAL TO NEWARK TO NATIONAL	88.00	
06-20	3165760003	ROBERT DIZARD	05/19/8305/23/83	REIMBURSEMENT FOR R/T TRAVEL TO THE DISTRICT 466 MILES AT 24¢ PER MILE	111.84	
06-20	3165760004	ROBERT DIZARD	06/09/8306/13/83	REIMBURSEMENT FOR R/T TRAVEL TO THE DISTRICT 466 MILES AT 24¢ PER MILE	111.84	
06-20	3165760013	JAMES P. MOLINARO	05/01/8305/31/83	REIMB FOR CONGRESSMAN'S TRANSPORTATION TO CONGL EVENTS IN THE DIST FOR THE MONTH OF MAY 1,145 MI AT 24¢	274.80	
06-20	3165760002	ROBERT DIZARD	05/14/83	REIMB FOR CONGRESSMAN'S TRANSPORTATION TO CONGL EVENT IN THE DISTRICT 28 MILES AT 24¢/MILE	6.72	
06-20	3165760014	C & P TELEPHONE	04/01/8304/30/83	TOLL CHARGES FOR APRIL	309.41	
06-20	3165760011	WESTERN UNION	05/01/8305/31/83	INTERNATIONAL TELEGRAMS FOR THE MONTH OF MAY	51.90	
06-21	3166730016	THOMAS J LANKFORD	03/23/83	PRINT LETTER	382.00	
06-21	3166720021	THOMAS J LANKFORD	04/01/8304/11/83	PRINT PEEL OFF LABELS - T/S CARDS - 1/C	235.00	
06-21	3166730010	CON EDISON	04/05/8305/04/83	ELECTRIC BILL FOR BROOKLYN DISTRICT OFFICE	137.80	
06-21	3166730011	BROOKLYN UNION GAS	03/31/8306/01/83	GAS BILL FOR BROOKLYN DISTRICT OFFICE	146.43	
06-21	3166730015	THOMAS J LANKFORD	03/21/83	CARDS - 1/C	20.00	
06-21	3166730017	JORD CARTING, INC.	05/01/8305/31/83	TRASH REMOVAL FOR THE BROOKLYN OFFICE FOR THE MONTH OF MAY	12.00	
06-21	3166730018	FEDERAL EXPRESS CORP	04/26/83	OVERNIGHT LETTER FROM STATEN ISLAND OFFICE TO WASHINGTON OFFICE	23.50	
06-21	3166730012	GUY MOLINARI	05/31/83	REIMBURSEMENT FOR AIRFARE NEWARK TO NATIONAL	44.00	
06-21	3166730013	GUY MOLINARI	06/03/83	REIMBURSEMENT FOR AIRFARE NATIONAL TO NEWARK	44.00	
06-21	3166730014	GUY MOLINARI	06/06/83	REIMBURSEMENT FOR AIRFARE NEWARK TO NATIONAL	44.00	
06-28	3178890394	HERMAN & VITUS TRETTER	06/01/8306/30/83	RENT 9306 FOURTH AVE BROOKLYN NY 11209	10,500.00	
06-30	3181900370	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		989.23	
06-30	3178810015	BARBARA PALOMBO	06/01/8305/31/83	REIMBURSEMENT FOR BUYING THE DAILY PAPERS FOR THE STATEN ISLAND OFFICE	20.00	
06-30	3180530020	GENERAL SERVICES ADMINISTRATION	12/01/8212/31/82	RICHMOND, NY	(1,144.00)	
06-30	3180530021	GENERAL SERVICES ADMINISTRATION	02/01/8212/31/82	REIMBURSEMENT FOR AIR FARE NEWARK TO NATIONAL TO NEWARK	(3,320.00)	
06-30	3180530022	GENERAL SERVICES ADMINISTRATION	04/01/8303/31/83	REIMBURSEMENT FOR AIR FARE NEWARK TO NATIONAL TO NEWARK	1,474.00	
06-30	3178810012	JAMES P. MOLINARO	06/08/8306/30/83	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS IN STATEN ISLAND OFFICE	234.16	
06-30	3182810034	(STATIONERY ALLOWANCE CHARGED)	05/14/83	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT 375 MILES 24 PER MILE	19.50	
06-30	3178810014	JAMES P. MOLINARO	06/01/8306/30/83		90.00	
06-30	3178810013	MICHAEL TORRUSIO	06/01/8306/30/83		74.10	
06-30	3182440021	(PHOTOGRAPHIC SERVICES CHARGED)				
TOTAL					22,788.38	

OFFICE OF THE HON. ALAN B MOLLOHAN

OFFICIAL EXPENSES

04-06	3088730022	ST MARYS ORACLE	03/15/8303/15/84	SUBSCRIPTION TO BE SENT TO PARKERSBURG DISTRICT OFFICE ROOM 1117, FEDERAL BUILDING	11.00
04-06	3088730023	PENNSBORO NEWS PUBLISHING CO INC	03/15/8303/15/84	SUBSCRIPTION TO BE SENT TO PARKERSBURG DISTRICT OFFICE ROOM 1117 FEDERAL BUILDING	7.35

04-06	3088730021	JOSEPH PETRUCCI	03/01/83	CHANGING NAME ON DISTRICT OFFICE DOOR, 603 DEVENY BUILDING, FAIRMONT	15.00
04-06	3088730019	C & P TELEPHONE COMPANY	01/03/8303/15/83	TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE	235.47
04-06	3088730020	C & P TELEPHONE COMPANY	01/03/8304/15/83	TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE	550.83
04-06	3088730017	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGE, TIAS, CLARKSBURG DISTRICT OFFICE JANUARY	37.73
04-06	3088730018	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGE, TIAS, PARKERSBURG DISTRICT OFFICE JANUARY	37.73
04-20	3108200031	CANTRELL/CUTTER PRINTING, INC	03/31/83	10,000 CONTINUOUS FROM LETTERHEAD	276.50
04-20	3108200027	DEMOCRATIC STUDY GROUP	04/12/83	7 DSC BINDERS	25.00
04-20	3108200030	C & P TELEPHONE COMPANY	01/03/8303/18/83	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE	364.86
04-20	3108300013	ALAN B. MOLLOHAN	01/14/8301/23/83	TRAVEL TO DISTRICT, FAIRMONT, WV FROM WASHINGTON, DC & RETURN BY PRIVATE CAR, 496 MI @ 24¢	119.04
04-20	3108300014	ALAN B. MOLLOHAN	01/27/8301/30/83	TRAVEL TO DISTRICT, FAIRMONT, WV FROM WASHINGTON, DC & RETURN BY PRIVATE AUTO, 496 MI @ 24¢	119.04
04-20	3108300015	ALAN B. MOLLOHAN	01/27/8302/14/83	TRAVEL TO DISTRICT, FAIRMONT, WV FROM WASHINGTON, DC & RETURN BY PRIVATE AUTO, 496 MI @ 24¢	119.04
04-20	3108300016	ALAN B. MOLLOHAN	02/18/8302/21/83	TRAVEL TO DISTRICT, FAIRMONT, WV FROM WASHINGTON, DC & RETURN FROM WILERTON, WV BY PVT CAR, 579 MI @ 24¢	138.96
04-20	3108300017	ALAN B. MOLLOHAN	02/25/8302/27/83	TRAVEL TO DISTRICT, FAIRMONT, WV FROM WASHINGTON, DC & RETURN BY PRIVATE AUTO, 496 MI @ 24¢	119.04
04-20	3108300018	ALAN B. MOLLOHAN	03/05/8303/06/83	TRAVEL TO DISTRICT, FAIRMONT, WV FROM WASHINGTON, DC & RETURN BY PRIVATE AUTO, 496 MI @ 24¢	119.04
04-20	3108300019	ALAN B. MOLLOHAN	03/11/8303/15/83	TRAVEL TO DISTRICT, FAIRMONT, WV FROM WASH, DC & RETURN BY PRIVATE AUTO, 496 MI @ 24¢	119.04
04-20	3108300020	ALAN B. MOLLOHAN	03/18/8303/20/83	TRAVEL TO DISTRICT, FAIRMONT, WV FROM WASHINGTON, DC & RETURN BY PRIVATE AUTO, 496 MI @ 24¢	119.04
04-20	3108300021	ALAN B. MOLLOHAN	03/25/83	TRAVEL TO DISTRICT, FAIRMONT, WV FROM WASHINGTON, DC & RETURN BY PRIVATE AUTO, 248 MI @ 24¢	59.52
04-20	3108300022	ALAN B. MOLLOHAN	01/17/8303/31/83	TRAVEL WITHIN DISTRICT, 3,665 MI @ 24¢	879.60
04-20	3108200028	GLORIA VICTOR DAVOLI	03/08/8303/28/83	TRAVEL, AREA REPRESENTATIVE, 2 TRIPS TO WEST UNION, WV FROM CLARKSBURG, WV, 124 MILES @ 24¢ PER MILE	29.76
04-20	3108200029	DARLENE M. CARNEY	01/29/8303/24/83	TRAVEL, AREA REPRESENTATIVE, IN NORTHERN PANHANDLE, 520 MILES @ 24¢	124.80
04-21	3104730025	THE MOUNTAIN STATESMAN	04/12/8304/12/84	SUBSCRIPTION TO MOUNTAIN STATESMAN TO BE SENT TO FAIRMONT DISTRICT OFFICE, 603 DEVENY BUILDING	48.00
04-21	3104730028	CONGRESSIONAL CLEARING HOUSE ON FUTURE	03/31/83	ASSESSMENT IN SUPPORT OF OPERATING COSTS FOR DIALOGUE SESSION ON MARCH 16, 1983	15.00
04-21	3104730029	C & P TELEPHONE	03/31/83	DATA SERVICES	50.34
04-21	3104730026	GSA, OAD, FINANCE DIVISION	03/22/83	TIAS, CLARKSBURG DISTRICT OFFICE FOR FEBRUARY	21.20
04-21	3104730027	GSA, OAD, FINANCE DIVISION	03/22/83	TIAS, PARKERSBURG DISTRICT OFFICE FOR FEBRUARY	39.85
04-29	3116890373	JOHN WASHENITZ	04/01/8304/30/83	DEVENY BLDG, FAIRMONT, WV	250.00
04-29	3116520027	BENCHMARK SYSTEMS	04/20/83	REBONS FOR COMPUTER	269.00
04-29	3116520028	CANTRELL/CUTTER PRINTING, INC	04/18/83	13 PLATES	234.00
04-29	3116520024	ALAN B. MOLLOHAN	03/30/8303/31/83	REIMB FOR HOTEL EXPENSE IN WEIRTON, WV - SPENT NIGHT IN NORTHERN PANHANDLE WHILE MTG W/ CONSTITUENTS	37.80
04-29	3116520025	LUICILE M. QUERTINMONT	02/10/8303/22/83	AREA REPRESENTATIVE TRAVEL - MILEAGE - 140 MILES @ .24 PER MILE AND PARKING EXPENSE	37.60
04-29	3116520026	JANET H. FRAZIER	01/10/8303/21/83	AREA REPRESENTATIVE TRAVEL - MILEAGE OF 1,206 MI @ .24 - HOLDING HOURS IN DISTRICT OFFICES	289.44
04-30	3119900082	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE CALLS, WASHINGTON OFFICE	118.91
04-30	3122240001	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	LONG DISTANCE TELEPHONE CALLS MADE ON HOME TELEPHONE FOR THE CONGRESSMAN	2,172.33
05-11	3125620029	MICHAEL FULTON	04/01/8304/12/83	TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE	266.03
05-11	3125620028	C & P TELEPHONE COMPANY	03/16/8305/15/83	REIMB HOTEL EXPENSE, UP TOWNER INN, PARKERSBURG, WV SPENT NIGHT IN NORTHERN PANHANDLE MTG W/ CONST.	293.14
05-11	3125620027	ALAN B. MOLLOHAN	03/28/8303/29/83	TRAVEL TO WEST UNION FROM CLARKSBURG AND RETURN TO HOLD OFFICE HOURS FOR CONGRESSMAN 62 MI AT .24/MI	26.25
05-11	3125620030	GLORIA VICTOR DAVOLI	04/05/83	LOCAL TELEPHONE SERVICE	14.88
05-11	3131590011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	DISK FOR COMPUTER	257.73
05-19	3138720017	BENCHMARK SYSTEMS	04/28/83	TRAVEL BY AREA REPRESENTATIVE DURING THE MONTH OF APRIL IN THE NORTHERN PANHANDLE, 504 MILES AT 24¢	97.50
05-19	3138720020	DARLENE M. CARNEY	04/05/8304/28/83	TVL BY AREA REPRESENTATIVE HOLDING OFFICE HOURS & VISITING IN RITCHIE, WETZEL, WOOD, TYLER & PLEASANTS	120.96
05-19	3138720021	JANET H. FRAZIER	04/04/8304/30/83	TRAVEL BY AREA REPRESENTATIVE TO HOLD OFFICE HOURS IN TAYLOR COUNTY & MEET W/OFCLS 128 MI AT 24¢ PRKG	218.88
05-19	3138720022	LUICILE M. QUERTINMONT	04/12/8304/26/83	FTS CLARKSBURG DISTRICT OFFICE	33.72
05-19	3138720018	GSA, OAD, FINANCE DIVISION	04/22/83	FTS PARKERSBURG DISTRICT OFFICE	17.72
05-19	3138720019	GSA, OAD, FINANCE DIVISION	04/22/83	1 PLATE	39.85
05-20	3139550012	CANTRELL/CUTTER PRINTING, INC	05/12/83	TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE	6.00
05-20	3139550009	C & P TELEPHONE COMPANY	04/16/8305/15/83	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE	126.58
05-20	3139550010	C & P TELEPHONE COMPANY	03/19/8304/18/83		151.63

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ALAN B MOLLOHAN—Continued						
05-20	3139550011	C & P TELEPHONE COMPANY	01/03/8305/01/83	TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE	335.10	
05-20	3139550008	C & P TELEPHONE	04/01/8304/30/83	DATA SERVICES	50.39	
05-26	3144890384	JOHN WASHENITZ	05/01/8305/30/83	RENT DEVENY BLDG. FAIRMONT, WV	250.00	
05-31	3151900082	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,941.50	
05-31	3152450001	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		920.75	
05-31	3152490017	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		83.20	
06-13	3164620007	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	125.23	
06-15	3165710021	MICHAEL FULTON	06/03/83	REIMBURSEMENT FOR PACKAGE SENT BY US AIR PDQ SERVICE TO CHARLESTON, WV - OFCL BUSINESS FOR CONG.	42.00	
06-15	3165710022	MARGARET E MURPHY	05/12/8305/25/83	REIMB FOR 2 LETTERS SENT BY EXPRESS MAIL BY CONGRESSMAN WHICH REQUIRED NEXT DAY DELIVERY - OFCL BUSS.	18.70	
06-15	3165710018	LUCILE M QUERTINMONT	05/10/8305/24/83	TRAVEL BY AREA REPRESENTATIVE TO HOLD OFC HOURS IN TAYLOR COUNTY & TO MEET W/OFFICIALS 90 MI AT 24e PRK	24.60	
06-15	3165710019	BEVERLY ANNE HALO	05/16/83	TRAVEL BY AREA REPRESENTATIVE TO HOLD OFFICE HOURS IN WETZEL COUNTY 135 MILES AT 24e	32.40	
06-15	3165710020	MICHAEL FULTON	04/20/8304/26/83	LONG DISTANCE TELEPHONE CALLS MADE ON HOME TELEPHONE FOR THE CONGRESSMAN	4.46	
06-15	3165710023	GSA, OAO, FINANCE DIVISION	05/22/83	TIAS, CLARKSBURG DISTRICT OFFICE	20.00	
06-15	3165710024	GSA, OAO, FINANCE DIVISION	05/22/83	TIAS, CLARKSBURG DISTRICT OFFICE	33.10	
06-20	3164220028	CANTRELL/CUTTER PRINTING, INC.	05/18/83	1 PLATE	18.00	
06-20	3164220024	C & P TELEPHONE COMPANY	04/19/8305/18/83	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE	122.27	
06-20	3164220025	C & P TELEPHONE COMPANY	05/16/8306/15/83	TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE	106.68	
06-20	3164220026	C & P TELEPHONE COMPANY	05/16/8306/15/83	TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE	158.10	
06-20	3164220027	ADAMS HOME OF PHOTOGRAPHY	05/01/83	24 - BLACK AND WHITE 8X10 PORTRAITS	84.00	
06-27	3172440028	CANTRELL/CUTTER PRINTING, INC.	06/14/83	ADDITIONAL NEWSLETTERS	569.09	
06-27	3172440025	MARGARET E MURPHY	06/16/83	REIMB FOR TWO WHITE INK MARKING PENS, NOT AVAILABLE IN OFFICE SUPPLY FOR CONGRESSMAN'S USE	5.61	
06-27	3172440023	C & P TELEPHONE COMPANY	05/02/8306/01/83	TELEPHONE SERVICE - PARKERSBURG DISTRICT OFFICE	99.52	
06-27	3172440029	GERRILL L GRIFFITH	06/09/8306/12/83	TRIP TO WHEELING, WV & RETURN TO REPRESENT CONGRESSMAN AT BUSINESS MEETING 655 MI @ 24	157.20	
06-27	3172440024	C & P TELEPHONE	05/01/8305/31/83	DATA SERVICES	129.72	
06-27	3172440027	C & P TELEPHONE	01/03/8301/31/83	DATA SERVICES	50.11	
06-27	3172440020	JANET H. FRAZIER	05/02/8306/09/83	TVL IN OHIO & WOOD COUNTIES ATTENDING MTGS & HOLDING OFFICE HOURS FOR THE CONG 1, 497 MI @ 24	359.28	
06-27	3172440022	DARLENE M CARNEY	05/03/8305/26/83	TRAVEL IN NORTHERN PANHANDLE HOLDING OFFICE HOURS FOR THE CONGRESSMAN 456 MI @ 24	109.44	
06-27	3172440021	JANET H. FRAZIER	05/16/83	OVERNIGHT EXPENSE AT 4-H CAPM, JACKSON'S MILL	28.62	
06-27	3172440026	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE PHONE CALLS - WASHINGTON STATE	32.89	
06-28	3178890395	JOHN WASHENITZ	06/01/8306/30/83	RENT DEVENY BLDG. FAIRMONT, WV	250.00	
06-30	3181900084	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,951.23	
06-30	3180530024	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	CLARKSBURG	1,878.00	
06-30	3180530025	GENERAL SERVICES ADMINISTRATION	01/03/8303/31/83	CLARKSBURG	1,816.00	
06-30	3180530026	GENERAL SERVICES ADMINISTRATION	04/01/8305/30/83	PARKERSBURG	1,543.00	
06-30	3180530027	GENERAL SERVICES ADMINISTRATION	01/03/8303/31/83	PARKERSBURG	1,492.00	
06-30	3180530028	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	WHEELING	1,554.00	
06-30	3180530029	GENERAL SERVICES ADMINISTRATION	01/03/8303/31/83	WHEELING	1,503.00	
06-30	31824520001	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		541.28	
06-30	3182440020	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		84.50	
TOTAL						27,416.13

OFFICE OF THE HON. ROBERT H MOLLOHAN

OFFICIAL EXPENSES

04-06	3088730024	C & P TELEPHONE COMPANY	12/20/82	12/20/82	25.28
04-06	3088730025	C & P TELEPHONE COMPANY	10/26/82	10/26/82	3.03
05-20	3118760015	C & P TELEPHONE COMPANY	01/02/83	01/02/83	2.68
TOTAL					32.99

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY

OFFICIAL EXPENSES

04-14	3103400026	DAVID R RAMAGE	03/31/83	03/31/83	1,937.00
04-14	3103400027	ANSA-PHONE OF PEARL INC.	04/01/83	04/01/83	55.51
04-14	3103400028	SOUTH CENTRAL BELL	02/12/83	02/12/83	105.97
04-14	3103400029	SOUTH CENTRAL BELL	03/01/83	03/01/83	232.15
04-14	3103400030	SOUTH CENTRAL BELL	03/01/83	03/01/83	88.05
04-14	3103400031	SOUTH CENTRAL BELL	03/21/83	03/21/83	124.56
04-14	3103400032	DARLA L RHUDE	03/21/83	03/21/83	132.48
04-14	3103400033	DAN KIMBROUGH	03/01/83	03/01/83	406.56
04-14	3103640021	HOUSE RECORDING STUDIO	03/01/83	03/01/83	530.00
04-14	3103640022	WESTERN UNION	03/01/83	03/01/83	14.01
04-19	3103810001	MAGNOLIA CLIPPING SERVICE	03/01/83	03/01/83	657.75
04-19	3103810003	BENCHMARK SYSTEMS	03/16/83	03/16/83	560.00
04-19	3105610016	BENCHMARK SYSTEMS	04/08/83	04/08/83	71.00
04-19	3103810006	G.V. MONTGOMERY	03/25/83	03/25/83	578.00
04-19	3103810002	COFFEE BUTLER SERVICE, INC	04/13/83	04/13/83	39.93
04-19	3105610015	COFFEE BUTLER SERVICE, INC	03/25/83	03/25/83	35.00
04-19	3105610018	DARLA L RHUDE	03/21/83	03/21/83	13.58
04-19	3105610019	DAN KIMBROUGH	03/01/83	03/01/83	49.98
04-19	3105610017	C & P TELEPHONE	03/01/83	03/01/83	38.49
04-19	3103810004	GSA, OAD, FINANCE DIVISION	03/22/83	03/22/83	67.85
04-19	3103810005	GSA, OAD, FINANCE DIVISION	03/22/83	03/22/83	54.20
04-29	3116890374	DEAN KIRBY	04/01/83	04/01/83	496.00
04-29	3116890375	GOLDEN TRIANGLE REGIONAL AIRPORT	04/01/83	04/01/83	278.00
04-29	3117610021	G.V. MONTGOMERY	04/24/83	04/24/83	280.00
04-30	3119900147	(EQUIPMENT ALLOWANCE CHARGED)	04/01/83	04/01/83	2,396.42
04-30	3122240018	(STATIONERY ALLOWANCE CHARGED)	04/01/83	04/01/83	503.71
05-07	3118450017	SOUTH CENTRAL BELL	03/12/83	03/12/83	38.39
05-07	3118450018	THOMAS HAMPTON	03/24/83	03/24/83	416.70
05-07	3118450015	DARLA L RHUDE	04/05/83	04/05/83	132.48
05-07	3118450019	G.V. MONTGOMERY	03/24/83	03/24/83	457.92
05-07	3118450027	JEANETTE F NOE	03/02/83	03/02/83	254.88
05-07	3118450016	DARLA L RHUDE	04/05/83	04/05/83	13.03
05-07	3118450021	JEANETTE F NOE	02/17/83	02/17/83	34.44
05-10	3126490021	TIME	08/01/83	08/01/83	45.24
05-10	3126490019	MAGNOLIA CLIPPING SERVICE	04/01/83	04/01/83	69.00
05-10	3126490020	ANSA-PHONE OF PEARL INC.	05/01/83	05/01/83	55.40
05-10	3126490023	DAN KIMBROUGH	04/01/83	04/01/83	259.92

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Continued					
05-10	3126490022	DAN KIMBROUGH	04/01/8304/22/83	OFFICIAL EXPENSES WHILE TRAVELING IN THE DISTRICT - MEALS, LODGING, ETC.	75.70
05-11	3125620021	SOUTH CENTRAL BELL	03/20/8304/19/83	LOCAL TELEPHONE SERVICE FOR ONE MONTH FOR THE MERIDIAN OFFICE	272.93
05-11	3125620022	SOUTH CENTRAL BELL	03/21/8304/20/83	LOCAL TELEPHONE SERVICE FOR ONE MONTH FOR THE LAUREL OFFICE	130.78
05-11	3125620026	G.V. MONTGOMERY	04/29/8305/01/83	REIMB FOR R/T FLIGHT TO MISSISSIPPI WHILE ON OFCL BUSINESS DC-ATLANTA-JACKSON MEM-DC	525.00
05-11	3125620023	COFFEE BUTLER SERVICE, INC	04/27/83	SUPPLIES FOR CONSTITUENTS	16.70
05-11	3131590012	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	216.70
05-11	3125620024	GSA OAD, FINANCE DIVISION	04/22/83	TELEPHONE CHARGES FOR THE MONTH OF MARCH FOR THE PEARL OFFICE	67.75
05-11	3125620025	GSA OAD, FINANCE DIVISION	04/22/83	TELEPHONE CHARGES FOR THE MONTH OF MARCH FOR THE MERIDIAN OFFICE	54.20
05-12	3130640010	HOUSE RECORDING STUDIO	04/01/8304/30/83	SPECIAL RECORDING SERVICES	266.50
05-16	3133210019	UNIFORM SERVICES ALMANAC, INC	05/05/8305/05/84	1 YEAR SUBSCRIPTION TO FPC WEEKLY UPDATE	25.00
05-16	3133210020	GENERAL DRATING CO. TRAVEL AIDS	04/27/83	MAPS FOR CONSTITUENTS	162.00
05-16	3133210023	G.V. MONTGOMERY	04/22/8305/01/83	TRAVEL IN PERSONAL AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 1226 MILES @ 24¢ PER MILE	294.24
05-16	3133210021	CLARA B PETERSON	04/09/83	TRAVEL IN PERSONAL AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 50.3 MILES @ 24¢ PER MILE	12.07
05-16	3133210022	THOMAS HAMPTON	04/15/8304/25/83	TRAVEL IN PERSONAL AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 228 MILES @ 24¢ PER MILE	54.72
05-17	3133250002	MISSISSIPPI BUSINESS JOURNAL	07/01/8306/30/84	ANNUAL SUBSCRIPTION RATE	15.00
05-17	3132250001	GOLDEN TRIANGLE REGIONAL AIRPORT	04/03/8304/30/83	USE OF COPY MACHINE FOR DISTRICT OFFICE	12.00
05-17	3132250003	THOMAS HAMPTON	04/03/8304/29/83	OFFICIAL EXPENSES WHILE TRAVELING IN THE DISTRICT FOR CONGRESSMAN AND STAFF PERSON (MEALS AND LODGING)	197.79
05-26	314890385	DEAN KIRBY	05/01/8305/30/83	RENT 110-D AIRPORT ROAD PEARL, MS 39208	495.00
05-26	314890386	GOLDEN TRIANGLE REGIONAL AIRPORT	05/01/8305/30/83	RENT GOLDEN TRIANGLE REG AIRPORT COLUMBUS, MS 39701	278.00
05-26	3145820023	ANDRE CLEMANDOT	05/12/8305/13/83	EXPENSES WHILE ON AN ORIENTATION TOUR IN COLORADO (MEALS AND LODGING)	126.07
05-26	3145820023	SOUTH CENTRAL BELL	04/01/8304/29/83	LOCAL TELEPHONE SERVICE FOR ONE MONTH FOR PEARL	88.05
05-26	3145820024	COFFEE BUTLER SERVICE, INC	05/11/83	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	35.00
05-26	3145820026	C & P TELEPHONE	04/01/8304/30/83	TOLL CHARGES FOR ONE MONTH FOR WASHINGTON OFFICE	76.63
05-31	3151900146	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		2,366.02
05-31	3152450018	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		(22.61)
06-09	3158540016	DAVID R RAMAGE	05/24/83	3,000 LETTERHEAD STATIONARY	69.00
06-09	3158410020	XEROX CORPORATION	05/16/83	OFFICE SUPPLIES FOR LAUREL (DEVELOPER FOR COPIER)	37.44
06-09	3158410021	XEROX CORPORATION	05/09/83	OFFICE SUPPLIES FOR COLUMBUS (DEVELOPER FOR COPIER)	37.44
06-09	3158540013	MAGNOLIA CLIPPING SERVICE	05/01/8305/31/83	SERVICES FOR THE MONTH OF MAY	61.75
06-09	3158540013	SOUTH CENTRAL BELL	04/20/8305/19/83	LOCAL TELEPHONE SERVICE FOR ONE MONTH FOR THE MERIDIAN OFFICE	249.64
06-09	3158540014	SOUTH CENTRAL BELL	04/21/8305/20/83	LOCAL TELEPHONE SERVICE FOR ONE MONTH FOR THE LAUREL OFFICE	124.56
06-09	3158540015	COFFEE BUTLER SERVICE, INC	06/01/83	COFFEE SUPPLIES FOR CONSTITUENTS	50.95
06-09	3158410022	GSA OAD, FINANCE DIVISION	05/22/83	FTS MONTHLY CHARGES FOR MERIDIAN & COLUMBUS FOR APRIL	123.53
06-09	3158410023	GSA OAD, FINANCE DIVISION	05/22/83	FTS MONTHLY CHARGES FOR EARL FOR APRIL	67.75
06-13	3159800023	G.V. MONTGOMERY	06/03/8306/05/83	FTS MONTHLY CHARGES FOR LAUREL FOR APRIL	22.95
06-13	3159800024	G.V. MONTGOMERY	05/26/83	REIMB FOR ONE WAY FLIGHT TO MISSISSIPPI WHILE ON OFFICIAL BUSINESS - DC/ATLANTA/JACKSON/DC	560.00
06-13	3160510004	G.V. MONTGOMERY	05/26/8305/30/83	TRAVEL IN PERSONAL AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 546 MILES @ 24 PER MILE	280.00
06-13	3160510005	THOMAS HAMPTON	05/27/8305/28/83	OFFICIAL EXPENSES FOR MEMBER & STAFF ASSISTANT WHILE ON OFFICIAL BUSINESS (MEALS & LODGING)	131.04
06-13	3160510007	THOMAS HAMPTON	05/16/8305/29/83	TRAVEL IN PERSONAL AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 55 MILES @ 24 PER MILE	13.20
06-13	3160510008	DAN KIMBROUGH	05/10/8305/31/83	TRAVEL IN PERSONAL AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 773 MILES @ 24 PER MILE	185.52
06-13	3160510009	DAN KIMBROUGH	05/01/8305/12/83	OFFICIAL EXPENSES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (MEALS & LODGING)	38.32
06-13	3164620008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	328.91
06-17	3165620008	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	275.00

06-20	3167620021	ANSA-PHONE OF PEARL INC.	06/01/8306/30/83	ANSWERING SERVICES FOR PEARL OFFICE FOR THE MONTH OF JUNE	50.40
06-20	3167620023	CIV. MONTGOMERY	06/03/8306/05/83	TRAVEL IN PERSONAL AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	91.44
06-20	3167620022	WESTERN UNION	05/31/83	CHARGES FOR THE MONTH OF MAY	4.08
06-20	3167620024	GSA, OAD, FINANCE DIVISION	04/22/83	FTS CHARGES FOR LAUREL OFFICE FOR JANUARY, FEBRUARY AND MARCH	68.85
06-24	3172520012	DAND R RAMAGE	06/01/8305/30/83	186,000 NEWSLETTERS	2,981.00
06-24	3172520011	SOUTH CENTRAL BELL	05/01/8305/31/83	LOCAL TELEPHONE SERVICE FOR ONE MONTH FOR PEARL OFFICE	88.05
06-24	3172520010	COFFEE BUTLER SERVICE, INC	06/15/83	SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	6.64
06-24	3172520011	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES FOR ONE MONTH FOR WASHINGTON OFFICE	55.68
06-24	3176850396	DEAN WISBY	06/01/8306/30/83	RENT 110-D AIRPORT ROAD PEARL MS 39208	495.00
06-28	3176850397	GOLDEN TRIANGLE REGIONAL AIRPORT	06/01/8306/30/83	RENT GOLDEN TRIANGLE REG AIRPORT COLUMBUS MS 39701	278.00
06-28	3181900148	(COLUMBIAN ALLOWANCE CHARGED)	06/01/8306/30/83		2,222.38
06-30	3180530030	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	MERIDIAN MS 00000	1,795.00
06-30	3180530031	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	LAUREL	883.00
06-30	3180530032	GENERAL SERVICES ADMINISTRATION	01/03/8303/31/83		854.00
06-30	3182520018	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		264.76
				TOTAL	29,703.81

OFFICE OF THE HON. JIM MOODY

OFFICIAL EXPENSES

04-06	3088400008	CANTRELL/CUTTER PRINTING, INC.	03/17/83	PRINTING LETTERS FOR OFFICIAL BUSINESS	97.46
04-06	3088400014	KWIK-KOPY PRINTING	02/28/83	PHOTOCOPYING CHARGES IN MILWAUKEE FOR OFFICIAL BUSINESS	26.25
04-06	3088400009	THE WALL STREET JOURNAL	03/08/8303/07/84	WALL STREET JOURNAL FOR USE IN WASHINGTON OFFICE	94.00
04-06	3088400002	DAVID R RAMAGE	03/01/8303/09/83	PRINTING OF BUSINESS CARDS FOR MICHAEL STAFFORD, MICHAEL FARISHAK, ANGELISA HARRIS	64.00
04-06	3088400003	DAVID R RAMAGE	03/04/83	REPRINTING OF CONGRESSIONAL RECORD STATEMENT	19.50
04-06	3088400004	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/8301/02/84	1983 MEMBERSHIP DUES	150.00
04-06	3088400007	BENCHMARK SYSTEMS	03/13/83	DISKS & MISCELLANEOUS SUPPLIES FOR CATO COMPUTER SYSTEM	319.50
04-06	3088400012	FEDERAL EXPRESS CORP.	03/07/83	DELIVERY SERVICE FROM DISTRICT OFFICE TO WASHINGTON	11.00
04-06	3088400013	REW CON, LTD.	03/13/83	PURCHASE OF XEROX COPY IMAGE FOR DISTRICT OFFICE	195.82
04-06	3088400011	WISCONSIN TELEPHONE COMPANY	02/01/8302/28/83	CAB FARE FROM AIRPORT TO DISTRICT OFFICE & TIP	74.74
04-06	3088400001	JIM MOODY	03/11/8303/14/83	FEB. SERVICE CHARGE & CALLS ON PRIVATE LINE IN DISTRICT OFFICE	7.00
04-06	3088400010	JIM MOODY	03/11/8303/14/83	TRAVEL REIMBURSEMENT FOR AIRFARE FROM C-MILWAUKEE-DC	206.00
04-06	3088400018	JIM MOODY	03/18/8303/20/83	REIMBURSEMENT FOR CAB & TIP FOR DISTRICT TRAVEL	205.00
04-06	3088400019	JIM MOODY	03/18/8303/20/83	REIMBURSEMENT FOR CAB & TIP FOR DISTRICT TRAVEL	5.00
04-06	3088400006	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/8302/09/83	FOOD & BEVERAGE EXPENSES INCURRED ON 2/1, 2/3, AND 2/9 IN THE HOUSE REST. WHILE DISCUSSING OFF'L BUS.	24.85
04-06	3088400017	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/83	FOOD & BEVERAGE COSTS INCURRED WHILE ON OFFICIAL BUSINESS	1,000.00
04-06	3088400015	TERESA LOUISE THOMAS	03/01/8303/14/83	45 MILES @ .24 BUS FARE, CAR & BUS EXPENSES WHILE ON OFFICIAL BUSINESS	12.40
04-06	3088400005	C & P TELEPHONE	01/31/83	PHONE TOLL CALL CHARGE	1.46
04-06	3088400016	C & P TELEPHONE	01/03/8301/31/83	TELEPHONE TOLL CALL CHARGES FOR MONTH OF JANUARY FOR WASHINGTON OFFICE	775.87
04-06	3088400020	GSA, OAD, FINANCE DIVISION	03/22/83	MARCH MONTHLY TELEPHONE SERVICE IN MILWAUKEE OFFICE	972.41
04-14	3103640022	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	86.00
04-29	3117610027	CANTRELL/CUTTER PRINTING, INC	04/18/83	PRINTING OF CONSTITUTE LETTERS	58.94
04-29	3116830012	THE WESTSIDE NEWS	04/14/8304/13/84	YEARLY SUBSCRIPTION TO THE WESTSIDE NEWS	58.00
04-29	3116830014	THE NATIONAL DIRECTORY OF	03/21/83	PURCHASE OF NATIONAL DIRECTORY FOR USE IN MILWAUKEE OFFICE	26.95
04-29	3117610031	COMMUNITY NEWSPAPERS INC	01/17/8301/16/84	ONE YEARS SUBSCRIPTION TO SHOREWOOD NEWSPAPER FOR USE IN MILWAUKEE OFFICE	2.00
04-29	3116830007	MIKE STAFFORD	03/01/83	REIMBURSEMENT FOR PHONECALL MADE FOR OFFICIAL BUSINESS ON HOME PHONE	7.34
04-29	3116830007	DAVID R RAMAGE	03/30/83	PRINTING OF CONGRESSIONAL RECORD STATEMENT	21.34
04-29	3116830010	NORTH SHORE STATIONERS	01/04/83	SUPPLIES PURCHASED FOR MILWAUKEE OFFICE	61.23
04-29	3116830032	SEKERT & BAUM, INC	03/30/83	SUPPLIES FOR DISTRICT OFFICE	40.88
04-29	3117610026	CANTRELL/CUTTER PRINTING, INC	04/18/83	PRINTING FOR CASEWORK HANDOUT	335.55
04-29	3117610029	BENCHMARK SYSTEMS	03/25/83	PURCHASE OF DOUBLE DENSITY DISKS FOR OFFICE COMPUTER SYSTEM	375.00
04-29	3117610033	ABLE ONE ANSWERING SERVICE	04/01/83	MONTHLY SERVICE CHARGE FOR ANSWERING SERVICE IN MILWAUKEE OFFICE	460.00
04-29	3116830008	JIM MOODY	04/14/8304/17/83	REIMB FOR AIRFARE TO MILWAUKEE AND RETURN TO WASH, DEPARTURE FROM SAN FRANCISCO - REP BURTON'S FUNERAL	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JIM MOODY—Continued						
04-29	3116830009	JIM MOODY	04/14/8304/17/83	REIMBURSEMENT FOR CAB FARE AND TIP WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.00	
04-29	3117610028	JIM MOODY	03/25/8304/03/83	REIMBURSEMENT FOR CAB FARE AND TIP WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.50	
04-29	3117610034	TERESA LOUISE THOMAS	04/15/83	REIMBURSEMENT FOR OFFICIAL TRAVEL IN MILWAUKEE 53 MILES AT .24/MI PARKING & BUS FARES	18.27	
04-29	3116830013	C & P TELEPHONE	03/31/83	MONTHLY TOLL CALLS MADE ON OFFICIAL BUSINESS	33.02	
04-29	3117610032	C & P TELEPHONE	02/28/83	FEBRUARY PHONE CALLS MADE FOR OFFICIAL BUSINESS	101.34	
04-30	3119900231	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		2914.52	
04-30	3122240002	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		249.06	
04-30	3122540022	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		49.40	
05-07	3118300019	JIM MOODY	03/25/83	REIMB FOR AIRFARE FROM WASHINGTON TO DETROIT TO MILWAUKEE	189.00	
05-07	3118300020	JIM MOODY	04/03/83	REIMB FOR AIRFARE FROM MILWAUKEE TO WASHINGTON	103.00	
05-11	3131570030	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	1,573.97	
05-12	3130640031	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	(86.00)	
05-19	3138700017	CANTRELL/CUTTER PRINTING, INC.	04/26/83	PRINTING OF CONSTITUENT LETTER	44.94	
05-19	3138700018	CANTRELL/CUTTER PRINTING, INC.	05/10/83	PRINTING OF LABELS FOR OFFICIAL USE	126.68	
05-19	3138700019	CANTRELL/CUTTER PRINTING, INC.	05/12/83	PRINTING OF NEWSLETTER	3,199.36	
05-19	3138700020	CANTRELL/CUTTER PRINTING, INC.	05/12/83	PRINTING OF CONSTITUENT LETTER	168.99	
05-19	3138700021	NEW YORK TIMES	05/06/83	PURCHASE OF BUDGET IN BRIEF BOOK FOR OFFICIAL USE	5.00	
05-19	3138700012	SUPERINTENDENT OF DOCUMENTS	05/01/8307/03/83	DELIVERY OF SUNDAY NEW YORK TIMES TO WASHINGTON OFFICE FOR OFFICIAL USE	15.00	
05-19	3138700015	DEMOCRATIC STUDY GROUP	05/06/83	PURCHASE OF WHITE HOUSE PAMPHLETS FOR CONSTITUENT USE	15.00	
05-19	3138700016	DEMOCRATIC STUDY GROUP	01/03/8312/31/83	1983 MEMBER RESEARCH SUBSCRIPTION	2,296.00	
05-19	3138700014	WESTERN UNION TELEGRAPH COMPANY	05/16/83	7 OSC BINDERS FOR LEGISLATIVE REPORTS	23.00	
05-20	3139550019	NEWSPAPERS INC.	04/14/83	TELEGRAM SERVICE TO GUATEMALA FOR OFFICIAL BUSINESS	77.19	
05-20	3139550020	NEWSPAPERS INC.	04/25/8304/25/84	YEAR SUBSCRIPTION TO MILWAUKEE SENTINEL FOR USE IN DISTRICT OFFICE	60.00	
05-20	3139550021	VILLAGE OF BROWN DEER	02/14/8302/14/84	ONE YEAR SUBSCRIPTION OF MILWAUKEE JOURNAL FOR USE IN DISTRICT OFFICE	52.00	
05-20	3139710027		04/20/8304/19/84	ONE YEAR NOTICES OF VILLAGE OF BROWN DEER VILLAGE BOARD AGENDAS & MINUTES FOR OFCL USE IN DISTRICT OFFICE	7.50	
05-20	3139710028	EAST SIDE COMMUNITY NEWS	04/19/8304/18/84	ONE YEAR SUBSCRIPTION OF EAST SIDE COMMUNITY NEWS	6.00	
05-20	3139710029	CITY OF GLENDALE COMMON COUNCIL	06/01/8305/30/84	SIX MONTH SUBSCRIPTION OF GLENDALE COMMON COUNCIL FOR USE IN DISTRICT OFFICE	5.00	
05-20	3138760016	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/8312/31/83	SEMI-ANNUAL MEMBERSHIP DUES	250.00	
05-20	3138760018	FEDERAL EXPRESS CORP.	05/05/83	DELIVERY SERVICE FOR OFFICIAL USE	37.62	
05-20	3138760019	WISCONSIN NEWSPAPER ASSOC.	03/31/8304/30/83	CLIPPING SERVICE	79.76	
05-20	3138760020	KWK-KOPY PRINTING	04/27/8305/04/83	PRINTING COST FOR OFFICIAL DOCUMENTS	20.21	
05-20	3139550013	FEDERAL EXPRESS CORP.	05/03/83	DELIVERY SERVICE FOR OFCL USE FROM DISTRICT OFFICE TO HUD & FM DISTRICT OFFICE TO WASHINGTON OFFICE	23.50	
05-20	3139550014	FEDERAL EXPRESS CORP.	05/02/83	DELIVERY SERVICE FOR OFCL USE FROM DISTRICT OFFICE TO HUD & FROM DISTRICT OFFICE TO WASHINGTON OFFICE	23.50	
05-20	3139550021	FEDERAL EXPRESS CORP.	04/20/83	DELIVERY SERVICE FOR OFFICIAL USE	23.50	
05-20	3139550022	XEROX CORPORATION	02/03/8302/15/83	SUPPLIES FOR XEROX COPIER IN DISTRICT OFFICE AND SUPPLIES FOR TELECOPIER IN DISTRICT OFFICE	160.84	
05-20	3139710030	WISCONSIN TELEPHONE COMPANY	01/03/8303/31/83	MARCH MONTHLY SERVICE ON CONGRESSMAN'S PRIVATE LINE IN DISTRICT OFFICE	22.50	
05-20	3139550015	JIM MOODY	04/29/8305/02/83	AIR FARE FROM WASHINGTON TO MILWAUKEE AND RETURN	206.00	
05-20	3139550016	JIM MOODY	04/29/8305/02/83	REIMB OF CAB FARE FROM AIRPORT WHILE ON OFFICIAL BUSINESS	4.00	
05-20	3139550017	MICHAEL FARISHAK	05/04/8305/07/83	AIR FARE FROM MILWAUKEE TO WASHINGTON AND RETURN	206.00	
05-20	3139550022	SANDRA LEE H QUIRK	05/01/8305/06/83	OFFICIAL TRAVEL OF 538 MILES @ .24 PER MILE	129.12	
05-20	3139550018	MICHAEL FARISHAK	05/04/8305/07/83	HOTEL CHARGE WHILE ON OFCL BUS & MISC FOOD EXPENSES WHILE ON OFCL BUS	103.02	
05-20	3139550023	SANDRA LEE H QUIRK	05/01/8305/06/83	HOTEL CHARGE ON OFFICIAL BUSINESS AND FOOD	54.00	

05-20	3138760017	C & P TELEPHONE:	04/01/8304/30/83	MONTHLY TOLL CALLS	19.52
05-20	3139710025	GSA, OAO, FINANCE DIVISION	04/22/83	MONTHLY TELEPHONE CHARGES FOR THE DISTRICT OFFICE INCLUDING INVENTORY CHARGES	2,823.77
05-24	3139800020	JIM MOODY	04/08/83	AIRFARE WASHINGTON TO MILWAUKEE	103.00
05-24	3139800021	JIM MOODY	04/22/8304/25/83	AIRFARE FROM WASHINGTON TO MILWAUKEE AND RETURN - MILWAUKEE TO DETROIT TO WASHINGTON	206.00
05-24	3139800022	JIM MOODY	04/22/8304/25/83	REIMBURSEMENT FOR CAB FARE AIRPORT TO DISTRICT OFFICE	5.50
05-24	3139800023	JIM MOODY	05/06/8305/08/83	AIRFARE FROM WASHINGTON TO MILW AND RETURN	206.00
05-24	3139800024	JIM MOODY	05/06/8305/08/83	REIMBURSEMENT FOR CAB FARE FROM AIRPORT TO DISTRICT OFFICE	5.50
05-31	3151900229	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,817.44
05-31	3152450002	(STATIONARY ALLOWANCE CHARGED)	05/01/8305/31/83		383.55
05-31	3152490018	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8304/30/83		52.65
06-13	3164410027	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/26/83	LOCAL TELEPHONE SERVICE	278.44
06-27	3173450015	CANTRELL/CUTLER PRINTING, INC.	05/23/83	PRINTING OF LETTER TO BE SENT TO CONSTITUENTS	106.29
06-27	3173450020	HERITAGE	05/23/83	PRINTING COSTS FOR OFFICIAL USE IN DISTRICT OFFICE	90.40
06-27	3173450023	KWIK-KOPY PRINTING	05/20/83	PRINTING OF ANNOUNCEMENT OF OPENING OF DISTRICT OFFICE	256.80
06-27	3173450025	MILWAUKEE LABOR PRESS	05/23/83	PURCHASE OF LABELS FOR MAILING OF ANNOUNCEMENT FOR DISTRICT OFFICE	53.20
06-27	3173450018	BRENNERS CROSS INDEX DIRECTORY CO.	07/01/8307/30/84	YEAR'S SUBSCRIPTION FOR DISTRICT OFFICE	8.50
06-27	3173450021	JACQUES MANSKE & ASSOC.	05/27/83	PURCHASE OF CROSS-INDEX DIRECTORY FOR USE IN DISTRICT OFFICE	168.30
06-27	3173450028	MIKE STAFFORD	05/30/8305/30/84	YEARLY SUBSCRIPTION OF RENEW FOR DISTRICT OFFICE & WASHINGTON OFFICE	60.00
06-27	3173450001	BENCHMARK SYSTEMS	06/13/83	TAXI CAB FARE WHILE ON OFFICIAL BUSINESS	6.70
06-27	3173450003	ABLE ONE ANSWERING SERVICE	05/17/83	COMPUTER SUPPLIES	113.00
06-27	3173450016	ABLE ONE ANSWERING SERVICE	05/01/83	SERVICE FOR THE MONTH OF MAY IN DISTRICT OFFICE	56.50
06-27	3173450017	WISCONSIN NEWSPAPER ASSOC.	05/01/83	CLIPPING SERVICE FOR MONTH OF MAY	38.82
06-27	3173450019	KWIK-KOPY PRINTING	05/31/83	FOLDING OF DOCUMENT FOR OFFICIAL USE IN DISTRICT OFFICE	28.75
06-27	3173450022	DAVID R RAMAGE	05/25/83	PRINTING OF BUSINESS CARDS FOR FREIDA WEBB	18.50
06-27	3173450024	ABLE ONE ANSWERING SERVICE	05/24/83	JUNE SERVICE	55.50
06-27	3173450027	WISCONSIN TELEPHONE COMPANY	04/01/8304/30/83	APRIL TELEPHONE BILL FOR PRIVATE LINE IN DISTRICT OFFICE	18.94
06-27	3173450005	JIM MOODY	05/12/8305/16/83	AIRFARE - MILWAUKEE & RETURN	206.00
06-27	3173450006	JIM MOODY	05/23/83	AIRFARE FROM MILWAUKEE TO NATIONAL	103.00
06-27	3173450007	JIM MOODY	05/27/8306/01/83	AIRFARE TO MILWAUKEE & RETURN TO WASHINGTON	206.00
06-27	3173450008	JIM MOODY	06/03/8306/06/83	AIRFARE TO MILWAUKEE & RETURN TO WASHINGTON	206.00
06-27	3173450009	JIM MOODY	06/10/8306/13/83	AIRFARE TO MILWAUKEE & RETURN TO WASHINGTON	206.00
06-27	3173450002	MIKE STAFFORD	06/08/8306/12/83	AIRFARE TO MILWAUKEE & RETURN TO MILWAUKEE	206.00
06-27	3173450030	JIM MOODY	05/18/8305/20/83	AIRFARE TO WASHINGTON & RETURN TO MILWAUKEE	206.00
06-27	3173450011	TERESA LOUISE THOMAS	05/23/8306/13/83	150 MILES @ .24 WHILE ON OFFICIAL BUSINESS	36.00
06-27	3173450011	SANDRA LEE R. GURK	04/16/8305/16/83	46 MILES @ .24 WHILE ON OFFICIAL BUSINESS BUS JARES WHILE ON OFFICIAL BUSINESS	23.50
06-27	3173450029	MARK SCOTT GOFF	05/17/8305/20/83	198 MILES @ .24 INCURRED WHILE ON OFFICIAL BUSINESS	47.52
06-27	3173450004	DEMOCRATIC NEW MEMBER CAUCUS	04/17/8305/18/83	419 MI @ .24 TRAVELED WHILE ON OFFICIAL BUSINESS PARKING WHILE ON OFFICIAL BUSINESS	105.06
06-27	3173450013	C & P TELEPHONE	01/03/8312/31/83	MEMBERSHIP DUES FOR 1983	250.00
06-27	3173450014	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/25/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR MONTH OF MAY	40.12
06-27	3173450026	GSA, OAO, FINANCE DIVISION	05/19/83	SERVICE TO EL SALVADORE FOR OFFICIAL BUSINESS	45.73
06-28	3178890398	PLANKINTON & WELLS CO	01/03/8306/30/83	RENT TELEPHONE SERVICE FOR DISTRICT OFFICE	13,123.22
06-30	3181900232	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		2,866.40
06-30	3182520002	(STATIONARY ALLOWANCE CHARGED)	06/01/8306/30/83		267.94
TOTAL					43,907.97

OFFICE OF THE HON. W HENSON MOORE

OFFICIAL EXPENSES

04-08	3097430024	THOMAS J LANKFORD	03/17/8303/19/83	PRINT WEEKLY COLUMN - T/S RE-ORDER SIGNATURE ON BOND PAPER PRINT SIGNATURE ON BOND PAPER	177.00
04-11	3096850015	THE DAILY STAR	04/15/8304/15/84	ONE YEAR SUBSCRIPTION TO THE DAILY STAR NEWSPAPER FOR THE WASHINGTON OFFICE	48.00
04-11	3096850017	METROPOLITAN PRESS CLIPPING BUREAU	03/01/8303/25/83	CLIPPING SERVICE FOR THE WASHINGTON, DC OFFICE	64.22
04-11	3096850016	SOUTH CENTRAL BELL	03/16/8304/16/83	TELEPHONE SERVICE FOR THE BATON ROUGE DISTRICT OFFICE	218.09
04-11	3096850018	SOUTH CENTRAL BELL	03/20/8304/20/83	TELEPHONE SERVICE FOR THE HAMMOND OFFICE	30.30

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service Dates	Description	(\$)	Amount
OFFICE OF THE HON. W HENSON MOORE—Continued						
04-11	3096850012	JOSEPH KARPINSKI	03/24/8303/27/83	ROUND TRIP COACH AIRFARE TO AND FROM NEW ORLEANS AND NATIONAL AIRPORT IN RELATION TO WORK IN CONG. DIST.		287.00
04-11	3096850014	JOSEPH KARPINSKI	03/24/8303/27/83	RENTAL CAR EXPENSE WHILE IN CONGRESSIONAL DISTRICT		148.68
04-11	3096850013	JOSEPH KARPINSKI	03/25/8303/27/83	HOTEL EXPENSE WHILE WORKING IN CONGRESSIONAL DISTRICT		168.36
04-11	3096850019	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES FOR THE BATON ROUGE OFFICE		97.35
04-12	3098570009	PRENTICE-HALL, INC.	03/29/83	PURCHASE OF REFERENCE BOOKS FOR THE WASHINGTON OFFICE		33.02
04-12	3098570008	COMMUNICATIONS SYSTEMS INC	04/01/8304/30/83	MONTHLY CHARGE FOR ANSWERING SERVICE FOR THE HAMMOND DISTRICT OFFICE		67.30
04-13	3101830021	THOMAS J LANKFORD	03/29/83	PRINT 3 PG LETTER		90.00
04-13	3101830022	THOMAS J LANKFORD	03/29/83	PRINT WEEKLY COLUMN - T/S CARDS - 1/C		85.00
04-14	3103640023	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES		146.00
04-20	3108560016	W HENSON MOORE	03/25/83	ONE WAY COACH AIR FARE FROM NATIONAL AIRPORT & NEW ORLEANS IN RELATION TO WORK IN CONGRESSIONAL DIST.		251.00
04-20	3108560017	W HENSON MOORE	03/25/83	MILEAGE FROM RESIDENCE TO NATIONAL AIRPORT - 20 MILES @ .24 PER MILE		4.80
04-20	3108560019	W HENSON MOORE	04/08/8304/09/83	R/T AIR FARE TO AND FROM NATIONAL AIRPORT & BATON ROUGE IN RELATION TO WORK IN CONGRESSIONAL DISTRICT		530.00
04-20	3108560020	W HENSON MOORE	04/08/8304/09/83	MILEAGE TO AND FROM RESIDENCE AND NATIONAL AIRPORT - 40 MILES @ .24 PER MILE		9.60
04-20	3108560021	W HENSON MOORE	04/09/83	MEAL EXPENSE DURING WORK IN CONGRESSIONAL DISTRICT		2.46
04-20	3108560018	WESTERN UNION TELEGRAPH COMPANY	03/01/8303/31/83	TELEGRAM SERVICES FOR THE WASHINGTON OFFICE		16.57
04-26	3109410018	COOKS AUTO REPAIR	03/09/83	GASOLINE & OIL EXPENSE FOR THE MOBILE OFFICE		25.15
04-26	3109410017	COOKS AUTO REPAIR	02/15/8303/01/83	REPAIRS FOR THE MOBILE OFFICE		1,586.99
04-27	3115300028	W HENSON MOORE	04/15/8304/17/83	R/T AIR FARE TO/ FROM NATIONAL AIRPORT & BATON ROUGE IN RELATION TO WORK IN CONGRESSIONAL DISTRICT		530.00
04-27	3115300029	W HENSON MOORE	04/15/8304/17/83	MILEAGE TO AND FROM RESIDENCE AND NATIONAL AIRPORT - 40 MILES @ .24 PER MILE		9.60
04-27	3115300030	W HENSON MOORE	04/16/83	MEAL EXPENSE DURING WORK IN CONGRESSIONAL DISTRICT		3.87
04-27	3115300031	C & P TELEPHONE	03/01/8303/31/83	TOLL CHARGES FOR THE WASHINGTON OFFICE		36.44
04-29	3116830016	THOMAS J LANKFORD	04/01/8304/11/83	PRINT STATIONERY & ENVELOPES - 1/S, RE-ORDER LETTER - 3 PGS		172.60
04-29	31168900376	H P LEASING	04/01/8304/30/83	MOBILE OFFICE 00000		500.00
04-30	3119900242	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83			2,537.29
04-30	312240019	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83			231.38
04-30	312240023	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83			65.00
05-11	3131590013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE		335.87
05-12	3130640012	HOUSE RECORDING STUDIO	03/01/8304/30/83	OFFICIAL RECORDING SERVICES		130.65
05-13	3132200014	METROPOLITAN PRESS CLIPPING BUREAU	04/01/8304/30/83	CLIPPING SERVICE FOR THE WASHINGTON OFFICE		280.01
05-13	3132200011	SOUTH CENTRAL BELL	04/16/8305/16/83	TELEPHONE SERVICE FOR THE BATON ROUGE DISTRICT OFFICE		235.02
05-13	3132200012	SOUTH CENTRAL BELL	04/20/8305/20/83	TELEPHONE SERVICE FOR THE HAMMOND OFFICE		30.30
05-13	3132200016	COMMUNICATIONS SYSTEMS INC	05/01/8305/31/83	ANSWERING SERVICE FOR THE HAMMOND DISTRICT OFFICE		64.50
05-13	3132210009	W HENSON MOORE	04/29/8305/01/83	A/F FM WASH NAT'L TO BATON ROUGE IN RELATION TO WORK IN CONG. DIST & FM BATON ROUGE/ ATL TO WASHINGTON		430.00
05-13	3132210010	W HENSON MOORE	04/29/8305/01/83	MILEAGE TO AND FROM RESIDENCE AND NATIONAL AIRPORT 40 MILES @ 24¢ PER MILE		9.60
05-13	3132200013	WESTERN UNION TELEGRAPH COMPANY	04/01/8304/30/83	TELEGRAM SERVICE FOR THE WASHINGTON OFFICE		96.63
05-17	3132570003	ENTERPRISE	06/01/8305/31/84	ONE YEAR SUBSCRIPTION TO THE INTERPRESE NEWSPAPER FOR THE WASHINGTON OFFICE		10.00
05-17	3132570005	JOSEPH KARPINSKI	04/29/8305/01/83	R/T COACH AIR FARE TO/FM LA & NAT'L A/P IN RELATION TO WORK IN CONG DIST (DC/BATON ROUGE, LA/ DC)		529.00
05-17	3132570006	JOSEPH KARPINSKI	04/29/8305/01/83	RENTAL CAR EXPENSE WHILE IN CONGRESSIONAL DISTRICT		64.79
05-17	3132570007	JOSEPH KARPINSKI	04/29/83	MEAL EXPENSE DURING CONGRESSIONAL WORK TRIP		12.06

05-17	3132570004	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY CHARGES FOR THE BATON ROUGE OFFICE	104.69
05-25	3144880009	THE HAMMOND VINDICATOR	03/01/8302/28/84	ONE YEAR SUBSCRIPTION TO THE HAMMOND VINDICATOR NEWSPAPER FOR THE WASH OFFICE	14.00
05-25	3144880008	C & P TELEPHONE	05/01/8304/30/83	TOLL CHARGES FOR THE WASHINGTON OFFICE	28.00
05-26	3144890387	H N P LEASING	05/01/8305/30/83	RENT MOBILE OFFICE 00000	500.00
05-26	3145430021	W HENSON MOORE	05/20/8305/22/83	R/T AIRFARE TO /FROM BATON ROUGE, LA & NAT'L A/P - IN RELATIONSHIP TO WORK IN CONGRESSIONAL DISTRICT	529.00
05-26	3145430022	W HENSON MOORE	05/20/8305/22/83	MILEAGE TO & FROM NATIONAL AIRPORT & RESIDENCE 40 MILES @ .24	9.60
05-26	3145430023	W HENSON MOORE	05/22/8305/22/83	PARKING EXPENSE IN RELATION TO WORK IN CONGRESSIONAL DISTRICT	6.00
05-31	3151900243	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		2,523.41
05-31	3152450019	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		233.74
05-31	3152490019	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		233.74
06-09	3157510014	METROPOLITAN PRESS CLIPPING BUREAU	05/01/8305/31/83	CLIPPING SERVICE FOR THE WASHINGTON OFFICE	39.00
06-09	3157510015	PAUL F. ARCEAUX, JR.	05/01/8305/31/83	GASOLINE AND OIL PURCHASE FOR MOBILE OFFICE	48.35
06-09	3157510012	SOUTH CENTRAL BELL	05/20/8306/20/83	TELEPHONE SERVICE FOR THE HAMMOND DISTRICT OFFICE	38.50
06-09	3157510013	SOUTH CENTRAL BELL	05/16/8306/16/83	TELEPHONE SERVICE FOR THE BATON ROUGE DISTRICT OFFICE	30.30
06-13	3160560019	CARMEN C JONES	06/02/8306/02/83	CAR FARE TO AND FROM THE STATE DEPT ON OFFICIAL BUSINESS	216.77
06-13	3160560020	CARMEN C JONES	06/02/8306/02/83	CAR FARE TO & FROM THE IMMIGRATION DEPT ON OFFICE BUSINESS	2.00
06-13	3160560021	COMMUNICATIONS SYSTEMS INC	06/01/8306/30/83	MONTHLY CHARGE FOR THE ANSWERING SERVICE FOR THE HAMMOND DISTRICT OFFICE	4.15
06-13	3164260009	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	64.50
06-17	3165620001	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83	MONTHLY CHARGES - SERVICES	263.91
06-17	3165620009	HOUSE RECORDING STUDIO	05/01/8305/31/83	R/T AIRFARE TO AND FROM LA FROM WASH NATIONAL IN RELATION TO CONGRESSIONAL WORK IN DISTRICT	99.35
06-21	3168600023	W HENSON MOORE	06/10/8306/12/83	MILEAGE TO AND FROM RESIDENCE AND NATIONAL AIRPORT 40 MILES AT .24/MI.	64.65
06-21	3168600024	W HENSON MOORE	06/10/8306/12/83	EXPRESS MAIL SERVICE FOR FORWARDING A PACKAGE TO THE DISTRICT	369.00
06-21	3168600027	JOSEPH KARPINSKI	06/08/8306/08/83	BREAKFAST/MEETING IN CONNECTION WITH OFFICIAL BUSINESS	10.35
06-21	3168600026	W HENSON MOORE	06/11/83	RENTAL CAR EXPENSE WHILE WORKING IN THE DISTRICT	20.77
06-21	3168600025	W HENSON MOORE	06/10/8306/12/83	RENT MOBILE OFFICE 00000	81.16
06-28	3178890399	H N P LEASING	06/01/8306/30/83		500.00
06-30	3181900243	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	BATON ROUGE LA 00000	2,506.60
06-30	3180550033	GENERAL SERVICES ADMINISTRATION	04/01/8304/30/83		2,722.00
06-30	3182520019	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		112.57
06-30	3182440022	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		51.35
TOTAL					21,383.52

OFFICE OF THE HON. CARLOS J MOORHEAD

OFFICIAL EXPENSES

04-11	3096850020	ALERT TELEPHONE ANSWERING SERVICE	04/01/8304/30/83	SERVICE FOR GLENDALE DISTRICT OFFICE	39.25
04-11	3096850021	ALERT TELEPHONE ANSWERING SERVICE	04/01/8304/30/83	SERVICE FOR PASADENA DISTRICT OFFICE	34.50
04-13	3102620030	ALICE K. ANDERSON	04/07/83	REIMBURSEMENT FOR EXPRESS MAIL TO CONGRESSMAN IN DISTRICT	9.35
04-19	3105610021	PACIFIC TELEPHONE COMPANY	03/01/8303/31/83	SERVICE FOR PASADENA DISTRICT OFFICE	115.51
04-19	3105610025	PACIFIC TELEPHONE COMPANY	02/28/8303/27/83	SERVICE FOR GLENDALE DISTRICT OFFICE	193.76
04-19	3105610026	PACIFIC TELEPHONE COMPANY	03/01/8303/31/83	SERVICE FOR GLENDALE DISTRICT OFFICE	14.02
04-19	3105610023	C & P TELEPHONE	03/01/8303/31/83	COMPUTER DATA SERVICES FOR WASHINGTON OFFICE	506.03
04-19	3105610022	HAYWARD, MASON & ROLAPP INSURANCE ASSOC.	02/17/8302/17/84	INSURANCE RENEWAL ON DISTRICT CAR RENTAL	439.00
04-19	3105610020	CARLOS J MOORHEAD	03/31/8304/09/83	GASOLINE FOR RENTED CAR IN DISTRICT	30.72
04-19	3105610024	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	128.15
04-20	3109460019	THOMAS J LANKFORD	03/14/83	RE-ORDER LETTERHEAD - 27C	55.00
04-20	3108400024	GERTRUDE MAXINE DEAN	04/14/83	REIMBURSEMENT FOR EXPRESS MAIL TO CONSTITUTION IN DISTRICT	9.35
04-25	3111640008	CARLOS J MOORHEAD	04/02/8312/10/83	SUBSCRIPTION RENEWAL TO THE DAILY NEWS, VAN NUYS, CA	126.00
04-25	3111640010	CARLOS J MOORHEAD	03/01/8303/01/84	SUBSCRIPTION FOR SAN MARINO TRIBUNE	16.00
04-25	3111640011	CARLOS J MOORHEAD	03/30/8303/30/84	GLENDALE SUBSCRIPTION TO THE VERDUGO NEWSPAPER GROUP	84.00
04-25	3111640007	CARLOS J MOORHEAD	03/07/83	SUPPLIES FOR DISTRICT OFFICE	50.20
04-25	3111640009	CARLOS J MOORHEAD	03/08/83	SUPPLIES FOR DISTRICT OFFICE	54.67
04-25	3111640012	CARLOS J MOORHEAD	02/28/8303/31/83	SPARKLETS DRINKING WATER SUPPLIES FOR TWO DISTRICT OFFICES	66.40
04-25	3111640006	CARLOS J MOORHEAD	02/09/83	STAFF PARKING IN DISTRICT FOR IMMIGRATION SEMINAR	4.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. CARLOS J MOORHEAD—Continued					
04-29	3116890377	VALLEY BLDG CO	04/01/8304/30/83	420 N BRAND BLVD GLENDALE CA 91203	930.00
04-29	3116890378	WESCO FINANCIAL CORP	04/01/8304/30/83	301 E COLORADO BLVD PASADENA CA 91101	1,000.00
04-29	3116830017	THOMAS J LANFORD	04/12/83	PRINT RECORD - PARCHEMENT	36.00
04-29	3117640013	PACIFIC TELEPHONE COMPANY	03/10/8304/09/83	SERVICE FOR GLENDALE DISTRICT OFFICE	116.46
04-29	3117640012	CARLOS J MOORHEAD	04/01/8304/29/83	CAR RENTAL FOR DISTRICT	250.51
04-30	3119900426	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,147.53
04-30	3122240003	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		424.35
05-11	3125560014	CARLOS J MOORHEAD	04/21/8304/24/83	R/T FROM WASHINGTON, DC TO LOS ANGELES VIA UNITED AIRLINES	398.00
05-11	3126430019	ALICE K. ANDERSON	04/25/83	EXPRESS MAIL TO DISTRICT OFFICE	9.35
05-11	3126430020	GERTRUDE MAXINE DEAN	04/29/83	EXPRESS MAIL TO CONSTITUENT IN DISTRICT	9.35
05-11	3131590014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	240.60
05-19	3133770007	THOMAS J LANFORD	04/21/83	PRINT RECORD - PARCHEMENT	19.00
05-19	3137720009	ALERT TELEPHONE ANSWERING SERVICE	05/01/8305/31/83	SERVICE FOR DISTRICT OFFICES	82.35
05-19	3137720008	PACIFIC TELEPHONE COMPANY	04/01/8304/30/83	COMPUTER DATA SERVICE FOR WASHINGTON OFFICE	112.72
05-19	3137720010	C & P TELEPHONE	04/01/8304/30/83	GASOLINE FOR RENTED CAR IN DISTRICT	350.20
05-19	3137720007	CARLOS J MOORHEAD	04/22/83	FTS SERVICE FOR DISTRICT OFFICES	18.10
05-19	3137720011	GSA, OAD, FINANCE DIVISION	04/01/8304/30/83	SERVICE FOR GLENDALE DISTRICT OFFICE	52.74
05-20	3138760021	PACIFIC TELEPHONE COMPANY	03/28/8304/27/83	SERVICE FOR GLENDALE DISTRICT OFFICE	184.42
05-20	3138760022	PACIFIC TELEPHONE COMPANY	04/01/8304/30/83	UNITED AIRLINES FLIGHT FROM LOS ANGELES TO WASHINGTON, DC	13.56
05-20	3138760024	CARLOS J MOORHEAD	05/12/8305/14/83	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	539.00
05-20	3138760023	C & P TELEPHONE	04/01/8304/30/83	RENT 420 N BRAND BLVD GLENDALE CA 91203	141.95
05-26	3144890388	VALLEY BLDG CO	05/01/8305/30/83	RENT 301 E COLORADO BLVD PASADENA CA 91101	930.00
05-26	3144890389	WESCO FINANCIAL CORP	04/10/8305/09/83	SERVICE FOR GLENDALE DISTRICT OFFICE	1,000.00
05-26	3145310029	PACIFIC TELEPHONE COMPANY	05/01/8305/31/83	CAR RENTAL FOR DISTRICT	107.77
05-26	3145310030	CARLOS J MOORHEAD	05/01/8305/31/83	REIMB FOR CAMERA READY COPIES FROM GPO	250.51
05-31	3151900424	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,147.53
05-31	3152450003	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		337.26
06-07	3154500027	ALICE K. ANDERSON	05/21/83	FTS CHARGES FOR DISTRICT OFFICES	15.00
06-07	3154500028	GSA, OAD, FINANCE DIVISION	05/22/83	R/T FROM WASHINGTON TO LOS ANGELES	52.74
06-10	3158530026	CARLOS J MOORHEAD	05/29/8305/31/83	FOR EXPRESS MAIL	1,078.00
06-13	3160740004	POSTMASTER	05/24/83	LOCAL TELEPHONE SERVICE	9.35
06-13	3164620010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	CHARGES FOR PASADENA & GLENDALE DISTRICT OFFICES	240.95
06-15	3164400011	ALERT TELEPHONE ANSWERING SERVICE	06/01/8306/30/83	RENT 420 N BRAND BLVD GLENDALE CA 91203	71.50
06-28	3178890400	VALLEY BLDG CO	06/01/8306/30/83	RENT 301 E COLORADO BLVD PASADENA CA 91101	930.00
06-28	3178890401	WESCO FINANCIAL CORP	06/01/8306/30/83		1,000.00
06-30	3181900425	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,140.44
06-30	3182520003	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		274.91
TOTAL					16,638.56

OFFICE OF THE HON. BRUCE A MORRISON

OFFICIAL EXPENSES

04-07	3097310008	KENNETH RICHARD CROKEN	02/12/83	PLANTS FOR OFFICE	45.63
04-07	3097310001	BRUCE A MORRISON	03/16/8303/21/83	3 CABS	16.95

04-07	3097310011	BRUCE A MORRISON	01/11/83	RENTAL CAR FROM WILLIAMSBURG-DC CONGRESSIONAL NEW MEMBER TRAINING, WILLIAMSBURG, VA.	98.38
04-07	3097310015	BRUCE A MORRISON	03/01/83/02/83	2 CABS	5.00
04-07	3097310020	BRUCE A MORRISON	02/22/83	CAB TO CH/COMMERCE MEETING, US IN WASH DC TO MEET WITH NEW HAVEN CONSTITUENTS THERE FOR DISCUSSION	2.50
04-07	3097310002	BRUCE A MORRISON	03/17/8303/21/83	DCA-NEW HAVEN (PILGRIM), NEW HAVEN-DCA (NEW AIR)	158.00
04-07	3097310004	BRUCE A MORRISON	03/10/8303/14/83	PILGRIM AIRLINES, DC T NEW HAVEN AND BACK	158.00
04-07	3097310005	BRUCE A MORRISON	03/25/8303/29/83	NEW YORK AIR-NT TO DCA, NEW AIR-NH TO NY, PILGRIM-DCA TO NEW HAVEN	179.00
04-07	3097310012	BRUCE A MORRISON	02/25/83	METRO TO APT (NATIONAL) DC-NEW HAVEN	79.90
04-07	3097310013	BRUCE A MORRISON	02/24/8302/24/83	NEW HAVEN AIRPORT PARKING	9.50
04-07	3097310016	BRUCE A MORRISON	02/10/83	DC-NEW HAVEN, DC METRO	79.90
04-07	3097310017	BRUCE A MORRISON	02/14/83	NH-NYC, NYC CAB, NYC-DC, DC CAB	90.10
04-07	3097310018	BRUCE A MORRISON	02/17/83	DC-NH, DC METRO	79.90
04-07	3097310019	BRUCE A MORRISON	02/21/83	NH-NY (LEA), LGA-DC, DC CAB	108.00
04-07	3097310006	BARBARA LIPSITZ GELLER	03/12/8303/15/83	TRAVEL TO OFFICE NEW AIR, R/T	135.00
04-07	3097310007	KENNETH RICHARD CROKEN	02/25/8303/01/83	TRAVEL TO DISTRICT OFFICE TRAIN FROM DC-NEW HAVEN; NEW AIR, NEW HAVEN-DCA	137.00
04-07	3097310003	CRAIG A SHARON	03/27/8303/28/83	TRAIN TICKETS T NEW HAVEN FROM DC AND BACK	76.00
04-07	3097310001	BRUCE A MORRISON	03/03/83	PRESS INTERVIEW ON SOCIAL SECURITY BUDGET TARGETING, ETC, ISSUES RELATING TO NEW HAVEN	38.65
04-07	3097310009	BRUCE A MORRISON	02/18/8302/25/83	NEW HAVEN PKG, NEW HAVEN PKG, HARTFORD PKG.	9.25
04-07	3097310014	BRUCE A MORRISON	02/24/8302/24/83	ATTY GEN'L MEETING, METRO, CAB	2.65
04-07	3097310010	CONGRESSIONAL QUARTERLY INC	02/23/8305/13/83	CONG MONITOR NEW ORDER	165.00
04-14	3102810011	XEROX CORPORATION	01/24/83	(1) DUAL PPR, (1) DRY IMAGER	123.40
04-14	3102810012	FEDERAL EXPRESS CORP	02/16/83	MAIL TO NEW HAVEN	22.00
04-14	3102810013	HOUSE OF REPRESENTATIVES RESTAURANT	01/15/83	1/6 OF BILL FOR CONN DELEGATION LEGISLATIVE MEETING	31.92
04-14	3103660024	HOUSE RECORDING STUDIO	03/01/8303/31/83	12 SCHEDULE CARDS FOR MEETINGS IN HOME DISTRICT WITH CONSTITUENTS 203,369 #865	172.75
04-26	3109610011	DAVID R RAMAGE	01/10/83	7,500 CARDS - SCHEDULE #1214	2,244.00
04-26	3109610015	DAVID R RAMAGE	02/03/83	2,300 IMPRINTING HISTORICAL CALENDARS - NEW CUT #1834	120.00
04-26	3109610017	DAVID R RAMAGE	02/25/83	21,400 SCHEDULE CARDS - FOR MEETINGS IN HOME DISTRICT WITH CONSTITUENT #2305	200.20
04-26	3109610018	DAVID R RAMAGE	03/28/83	DISTRICT SCHEDULES (4/4), #466 1,500 OF THEM	66.00
04-26	3109610007	SUPERINTENDENT OF DOCUMENTS	03/28/83	MANAGEMENT GUIDE FOR SOFTWARE DOCUMENTATION (FOR ELIZABETH)	3.00
04-26	3109610008	SUPERINTENDENT OF DOCUMENTS	03/21/83	USSR: MEASURES OF ECONOMIC GROWTH (FOR ELIZABETH)	9.50
04-26	3109610009	SUPERINTENDENT OF DOCUMENTS	03/28/83	ECONOMIC REPORT ON HUMAN RIGHTS PRACTICES FOR 1982 (FOR ELIZABETH)	12.00
04-26	3109610010	SHORE LINE NEWSPAPERS	01/03/8301/04/84	NEW SUBSCRIPTION NORTH HAVEN POST	4.00
04-26	3109610011	SHORE LINE NEWSPAPERS	01/03/8301/01/84	NEW SUBSCRIPTION HARTFORD CHRONICLE	4.00
04-26	3109610020	SHORE LINE NEWSPAPERS	02/24/8303/13/83	NEW SUBSCRIPTION WALLINGFORD POST	16.00
04-26	3109610021	NEW YORK TIMES	02/25/8303/13/83	MONTHLY SUBSCRIPTION THE NEW YORK TIMES	4.85
04-26	3109610022	SHORE LINE NEWSPAPERS	01/03/8301/01/84	NEW SUBSCRIPTION SHORELINE TIMES	13.00
04-26	3109610026	NATIONAL NEWS AGENCY	01/03/8301/01/84	NEW SUBSCRIPTION BRANFORD REVIEW	10.00
04-26	3110700005	THE WALL STREET JOURNAL	04/01/8306/30/83	1 NY TIMES DAILY, 1 NY SUNDAY TIMES, 1 WASH POST DAILY, 1 WASH POST SUNDAY	117.00
04-26	3110700008	SUPERINTENDENT OF DOCUMENTS	02/04/8302/03/84	SUBSCRIPTION TO WALL STREET JOURNAL DC OFFICE	94.00
04-26	3110700009	NATIONAL HOUSING LAW PROJECT	03/31/83	(1) PUBLICATION - SCREENING & COUNSELING FOR GENETIC CONDITIONS	5.00
04-26	3110700010	LANA V DIXON	03/10/83	TENANT'S RIGHTS MANUAL	80.00
04-26	3109410020	BENNETT M PUDLIN	03/02/83	XEROXING AT LAW LIBRARY	8.00
04-26	3109610001	ANTOINETTE MARIE BLOOD	03/23/83	LONG DISTANCE CALLS FROM HOME	25.41
04-26	3109610003	BENNETT M PUDLIN	03/18/83	LONG DISTANCE CALLS FROM HOME	6.57
04-26	3109610006	DAVID R RAMAGE	02/23/83	550 DEAR COLLEAGUE LETTERS RE: MARTIN LUTHER KING #1059	6.73
04-26	3109610014	DAVID R RAMAGE	01/11/83	600 LETTERS - THANKS FOR TAKING THE TIME TO WRITE #2347	19.75
04-26	3109610016	DAVID R RAMAGE	02/28/83	200 BIOGRAPHIES OF BRUCE A. MORRISON #2313	17.00
04-26	3109610023	XEROX CORPORATION	03/25/83	DEVELOPER FOR 3100 LDC	46.00
04-26	3109610024	XEROX CORPORATION	02/28/83	6 CARTONS OF 8 1/2 X 11 XEROX PAPER	232.80
04-26	3110700011	DAVID R RAMAGE	03/29/83	CERTIFICATES, 250 OF THEM #517	98.75
04-26	3110700012	DAVID R RAMAGE	02/10/83	REQUEST SHEETS (FOR BIOGRAPHIES & PHOTOS) #919, 400 OF THEM	18.00
04-26	3110700013	THE ADVOCATE PRESS INC	03/30/83	300 POSTERS 8 1/2X14 PRINTED FOR TOWN MEETINGS	147.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-26	3110700014	GOODCOPY PRINTING CENTER	03/07/83	PRINTING OF CONGRESSIONAL LETTERHEAD, 500	37.75
04-26	3110700015	THE PRINTING STORE, INC.	03/25/83	PHOTOCOPYING	67.50
04-26	3110700018	ELIZABETH THEISS SMITH	03/15/83	LONG-DISTANCE CALLS FROM HOME	14.15
04-26	3110700020	ROBIN INDE KROGMAN	03/06/83	BUILDING RENTAL FOR TOWN MEETING	35.00
04-26	3110700023	LANA V DIXON	03/20/8303/22/83	MEAL	28.22
04-26	3110700026	CUSTOM PRINTING & TYPOGRAPHIC SERVICE	03/30/83	PRINTING OF ACADEMY MATERIALS	96.75
04-26	3110700027	ARAKELIAN & BALANIAN	03/10/83	CARPET CLEANING FOR CONGRESSMAN'S OFFICE	80.00
04-26	3110700017	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/09/83	TELEPHONE BILL	126.36
04-26	3110700006	BRUCE A MORRISON	03/07/83	NEW HAVEN TO WASHINGTON NEW AIR FLT.	76.00
04-26	3110700007	BRUCE A MORRISON	03/20/8303/22/83	CAB TO DCA FROM OFFICE DCA TO NEW HAVEN (VIA NEW AIR) NEW HAVEN TO DCA	162.25
04-26	3110700022	LANA V DIXON	03/20/8303/22/83	R/T NEW HAVEN, CT - DC FOR COMPUTER TRAINING IN WASHINGTON, DC (HIS) 666 MILES AT 24¢/MI & TOLLS	177.19
04-26	3110700004	ELIZABETH D BARTLE	03/28/83	SPECIAL DELIVERY LETTERS TO CONSTITUENTS IN CONNECTICUT	3.59
04-26	3110700019	BRUCE A MORRISON	03/04/8303/27/83	TRAVEL MILEAGE 131 MILES AT 24¢/MILE	31.44
04-26	3109410019	LANA V DIXON	02/25/83	PARKING	.35
04-26	3109610002	PATRICIA H DOWNS	03/09/8303/30/83	MILEAGE AND TOLLS 297 MI AT 24¢/MI TOLLS	73.03
04-26	3109610004	ANTOINETTE MARIE BLOOD	03/18/8303/24/83	157 MI AT 24¢/MI	37.68
04-26	3109610005	AIDA GALARZA	03/19/83	MILEAGE 325 MILES AT 24¢/MI	78.00
04-26	3110700021	ROBIN INDE KROGMAN	02/22/8303/09/83	MILEAGE 450 MILES AT 24¢/MILE	108.00
04-26	3110700024	NORA ENGEL	01/03/8301/31/83	MILEAGE FOR MONTH OF JANUARY 1983 418 MILES AT 24¢	100.32
04-26	3110700028	WARREN JOSEPH GOULD	02/01/8302/28/83	MILEAGE FOR MONTH OF FEBRUARY 1983 348 MILES AT 24¢	83.52
04-26	3110700030	BENNETT M PUDLIN	03/02/8303/31/83	427 MILES AT 24¢ & PARKING	105.18
04-26	3110700032	ROBERTA LEE SILVER	03/02/8303/31/83	MILEAGE & PARKING 105 MILES AT 24¢ & PARKING	27.70
04-26	3110700033	WARREN JOSEPH GOULD	03/02/8303/30/83	MILEAGE 147 MILES AT 24¢	35.28
04-26	3110700031	BENNETT M PUDLIN	03/02/8303/30/83	MEALS	9.91
04-26	3109610025	GSA, OAO, FINANCE DIVISION	04/05/83	REFRESHMENTS FOR STRATFORD THEATER MEETING	10.00
04-26	3117510003	THE POST PUBLISHING CO, DR	03/22/83	TELECOMMUNICATIONS SERVICES	24.54
04-29	3117510004	SUPERINTENDENT OF DOCUMENTS	04/01/8304/01/84	1 YEAR'S SUBSCRIPTION TO THE BRIDGEPORT POST NEWSPAPER	66.00
04-29	3116890379	EASTERN PROPERTY SERVICES OF CT	03/31/83	FOUR VOLUMES OF C F R'S	28.50
04-29	3117510001	CLIFFORD BEERS CLINIC	04/01/8304/30/83	85 CHURCH STREET NEW HAVEN CT	1,415.00
04-29	3117510002	REIM CON, LTD.	03/12/83	USE OF CONFERENCE ROOM FOR CONSTITUENT MEETING	25.00
04-29	3117510005	PETER XAVIER SCOTT	04/01/83	3 BOXES OF DRY IMAGER FOR XEROX MACHINE PLUS FREIGHT	79.32
04-30	3119900133	(EQUIPMENT ALLOWANCE CHARGED)	03/02/8303/19/83	161 MILES @ 24 PER MILE	38.64
04-30	3122240020	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		1,702.68
05-07	3116810022	LANA V DIXON	04/01/8304/30/83	PURCHASE OF PUBLICATION FOR DISTRICT OFFICE	1,018.78
05-07	3116810016	NEW ENGLAND TYPEWRITER & STATIONERY CO	03/28/83	NOTEBOOKS, ENVELOPES, FOLDERS, LABELS	32.00
05-07	3116810017	SALLY TESSLER	03/31/83	USE OF FACILITY FOR TOWN MEETING	36.25
05-07	3116810018	RONALD B WARESCA	01/28/83	USE OF NEW HAVEN PUBLIC SCHOOLS FOR PUBLIC HEARINGS	375.00
05-07	3116810019	LANA V DIXON	02/04/8302/05/83	DUPPLICATION OF KEYS FOR DISTRICT OFFICE	9.25
05-07	3116810021	LANA V DIXON	02/23/83	OFFICE SUPPLIES 3/5 CARDS	12.69
05-07	3116810020	LANA V DIXON	02/26/8304/05/83	POSTAGE DUE AND EXPRESS MAIL POSTAGE	21.00
05-07	3116810015	JAMES J MURPHY PHOTOGRAPHY	03/30/83	PHOTOGRAPHS FOR NEWLETTER & PRESS	15.82
05-07	3116810023	LANA V DIXON	03/03/83	REFRESHMENTS FOR CONSTITUENTS	357.52
05-11	3131510021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	

05-26	3144290026	CITIZEN PUBLICATIONS	05/02/8305/02/84	18.20
05-26	3144290027	MEYER NEWS SERVICE	02/01/8304/30/83	40.75
05-26	3144290028	CCCO	04/11/83	31.60
05-26	3144290029	EASTERN PROPERTY SERVICES OF CT	05/01/8305/30/83	1,415.00
05-26	3144290030	NEW ENGLAND TYPEWRITER & STATIONERY CO.	04/30/83	8.78
05-26	3144290031	GREAT BEAR SPRING CO	04/11/8304/30/83	27.80
05-26	3144290032	GOODCOPY PRINTING CENTER	04/13/83	14.65
05-26	3144290033	GOODCOPY PRINTING CENTER	03/24/8304/21/83	16.39
05-26	3144290034	BENNETT M PUDLIN	04/27/83	3.41
05-26	3144290035	GOODCOPY PRINTING CENTER	03/21/8304/07/83	35.00
05-26	3144290036	ANTOINETTE MARI BLOOD	04/10/8304/12/83	61.60
05-26	3145430024	PETER XAVIER SCOTT	03/10/8304/09/83	110.00
05-26	3144290037	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/27/83	10.08
05-26	3145430028	PETER XAVIER SCOTT	04/10/8304/12/83	5.97
05-26	3144290038	BENNETT M PUDLIN	04/14/83	9.60
05-26	3144290039	LANA V DIXON	04/15/83	66.48
05-26	3144290040	PETER XAVIER SCOTT	04/15/83	7.00
05-26	3144290041	LANA V DIXON	04/01/8304/30/83	79.20
05-26	3144290042	BENNETT M PUDLIN	04/27/83	142.59
05-26	3144290043	ROBIN INDE KROGGMAN	04/11/8305/07/83	3.84
05-26	3144290044	WARREN JOSEPH GOULD	04/12/83	26.15
05-26	3144290045	BRUCE A MORRISON	04/06/8304/28/83	17.28
05-26	3145430025	ANTOINETTE MARIE BLOOD	04/15/83	6.76
05-26	3145430026	NORA ENGEL	04/22/83	1,508.56
05-26	3144290027	NORA ENGEL	05/01/8305/31/83	916.06
05-26	3144290028	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83	50.00
05-31	3151900132	(EQUIPMENT ALLOWANCE CHARGED)	04/08/83	77.00
05-31	3152450020	(STATIONERY ALLOWANCE CHARGED)	03/24/8303/31/83	43.65
06-09	3158620013	JAMES J MURPHY PHOTOGRAPHY	03/07/8303/10/83	58.00
06-09	3158620016	THE MERIDEN RECORD COMPANY	03/07/8303/10/83	72.00
06-09	3158620017	GREAT BEAR SPRING CO	03/07/8303/10/83	30.20
06-09	3158620018	NORA ENGEL	04/15/83	5.76
06-09	3158620019	ELIZABETH THEISS SMITH	03/24/8304/11/83	451.89
06-09	3158620020	NORA ENGEL	04/01/8304/30/83	20.00
06-13	3164310008	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/30/83	455.00
06-15	3164800007	CONGRESSIONAL MGMT FOUNDATION	04/07/8304/07/84	50.00
06-15	3164800008	NATIONAL JOURNAL	02/28/83	1.30
06-15	3164800009	NATIONAL JOURNAL	05/05/8305/09/83	165.00
06-15	3164800010	BRUCE A MORRISON	04/14/83	87.00
06-15	3164800011	BRUCE A MORRISON	05/02/8305/02/83	79.00
06-15	3164800012	BRUCE A MORRISON	05/03/83	150.00
06-15	3164800013	BRUCE A MORRISON	03/10/83	44.98
06-15	3164800014	BRUCE A MORRISON	05/09/83	356.00
06-20	3165830003	XEROX CORPORATION	04/11/83	1,332.00
06-20	3165830004	DAVID R RAMAGE	03/31/83	4.50
06-20	3165830005	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830006	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830007	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830008	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830009	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830010	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830011	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830012	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830013	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830014	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830015	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830016	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830017	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830018	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830019	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830020	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830021	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830022	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830023	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830024	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830025	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830026	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830027	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830028	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830029	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830030	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830031	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830032	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830033	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830034	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830035	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830036	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830037	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830038	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830039	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830040	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830041	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830042	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830043	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830044	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830045	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830046	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830047	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830048	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830049	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830050	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830051	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830052	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830053	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830054	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830055	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830056	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830057	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830058	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830059	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830060	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830061	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830062	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830063	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830064	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830065	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830066	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830067	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830068	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830069	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830070	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830071	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830072	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830073	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830074	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830075	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830076	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830077	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830078	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830079	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830080	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830081	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830082	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830083	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830084	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830085	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830086	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830087	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830088	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830089	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830090	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830091	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830092	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830093	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830094	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830095	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830096	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830097	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830098	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830099	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830100	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830101	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830102	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830103	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830104	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830105	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830106	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830107	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830108	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830109	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830110	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830111	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830112	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830113	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830114	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830115	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830116	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830117	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830118	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830119	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830120	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830121	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830122	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830123	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830124	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830125	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830126	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830127	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830128	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830129	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830130	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830131	DAVID R RAMAGE	01/24/8305/21/83	16.50
06-20	3165830132	DAVID R RAMAGE	01/	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BRUCE A MORRISON—Continued						
06-20	3167620027	THE JACKSON NEWSPAPERS	01/18/8303/10/83	NEWSPAPER SUBSCRIPTION FOR DELIVERY OF NEW HAVEN JOURNAL COURIER TO WASH CONG DISTRICT OFC MON-FRI		9.75
06-20	3167620028	THE JACKSON NEWSPAPERS	01/18/8303/10/83	NEWSPAPER SUBSCRIPTION FOR DELIVERY OF NEW HAVEN REGISTER TO CONGRESSIONAL WASH OFFICE SUN-SAT MORNINGS		17.65
06-20	3165830004	DAVID R RAMAGE	04/15/83	OFFICIAL EXPENSE - CALLING CARDS WASH STAFF MEMBERS		359.50
06-20	3165830006	BRUCE A MORRISON	03/09/83	OFFICIAL EXPENSE - CAR, DC, MEETING WITH CONSTITUENTS		15.50
06-20	3165830010	DEMOCRATIC STUDY GROUP	04/11/83	OFFICIAL EXPENSE - SEVEN, DSG BINDERS FOR LEGIS REPORTS, FACT SHEETS, SPECIAL REPORTS		25.00
06-20	3165830013	DAVID R RAMAGE	05/11/83	OFFICIAL EXPENSE - WELCOME TO WASHINGTON, PRINTED VISITOR INFORMATION FOR CONSTITUENTS		125.00
06-20	3165830015	BRUCE A MORRISON	04/24/83	OFFICIAL EXPENSE - TELEPHONE CALLS FROM ISREAL TO 437 CANNON HOB REGARDING NUCLEAR FREEZE VOTE		171.78
06-20	3165830016	BRUCE A MORRISON	04/07/83	MEMBER - TRAVEL PILGRIM, DCA TO NEW HAVEN, CAB TO DCA		81.50
06-20	3165830017	BRUCE A MORRISON	04/12/83	MEMBER TRAVEL - NEW AIR, NEW HAVEN TO DCA		79.00
06-20	3165830018	LANA V DIXON	03/29/83	OFFICIAL EXPENSE - COFFEE FOR DISTRICT OFFICE		21.77
06-20	3165830019	COFFEE SYSTEM OF WASHINGTON	04/26/83	OFFICIAL EXPENSE - COFFEE FOR CONSTITUENTS		300.00
06-20	3165830020	CONGRESSIONAL ARTS CAUCUS	01/03/8312/31/83	OFFICIAL EXPENSE - 1983 MEMBERSHIP DUES		600.00
06-20	3165830021	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/8312/31/83	OFFICIAL EXPENSE - MEMBERSHIP DUES FOR CALENDAR YEAR 1983		99.34
06-20	3165830022	WESTERN UNION	04/01/8305/31/83	WASH TELECOMMUNICATIONS - TELEGRAMS SENT REGARDING OFFICIAL BUSINESS (MAR & APR BILLS)		1,415.00
06-28	3178890402	EASTERN PROPERTY SERVICES OF CT	06/01/8306/30/83	RENT 85 CHURCH STREET NEW HAVEN, CT		1,450.84
06-30	3181900134	DAVID R RAMAGE	06/01/8306/30/83	CONSTITUENT COMMUNICATION - 200,000 LETTER/SCHEDULES OF COMMUNITY MEETINGS		1,850.00
06-30	3179530017	DAVID R RAMAGE	05/03/83	PRINTING - 20,000 SCHEDULE OF COMMUNITY MEETINGS		317.00
06-30	3179530020	NATIONAL NEWS AGENCY	05/31/83	SUBSCRIPTIONS - NY TIMES DAILY, NY TIMES SUNDAY, WASH POST DAILY, WASH POST SUNDAY		88.70
06-30	3179530021	JUDITH MACGREGOR COLLINS	04/07/83	OFFICIAL EXPENSE - PHONE CALLS MADE FROM RESIDENCE TO DISTRICT OFFICE ON OFFICIAL BUSINESS		2.32
06-30	3179530022	DAVID R RAMAGE	06/01/83	200 BOY SCOUT & 25 FLAG CERTIFICATES		76.00
06-30	3179530028	BRUCE A MORRISON	05/16/83	MEMBER TRAVEL - NEW AIR, NEW HAVEN TO WASHINGTON		8.00
06-30	3179530029	BRUCE A MORRISON	05/16/83	MEMBER TRAVEL - CAB, DCA TO CANNON HOB		8.00
06-30	3179530030	BRUCE A MORRISON	05/14/83	MEMBER TRAVEL - CAB, NEW HAVEN AIRPORT TO DISTRICT OFFICE		162.50
06-30	3179530031	BRUCE A MORRISON	05/19/8305/23/83	MEMBER TRAVEL - NEW AIR, R/T WASH TO NEW HAVEN TO WASH; CAB, DCA TO CANNON HOB		85.00
06-30	3179530015	BRUCE A MORRISON	06/06/83	MEMBER TRAVEL - NEW AIR, NEW HAVEN TO DCA; CAB, DCA TO CANNON HOB		2,747.31
06-30	3182520020	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	FOOD ALLOWANCE - CONSTITUENT WALK FROM NEW HAVEN TO WASH IN HONOR OF MARTIN LUTHER KING DAY RECEPTION		106.30
06-30	3179530011	HOUSE OF REPRESENTATIVES RESTAURANT	01/13/83	STAFF TRVL (R/T AMTRACK STAMFORD/PHILA) RE: MTG W/ DEPT OF INTERIOR, PK SVC - ACQUISITION OF PROPERTIES		38.00
06-30	3179530013	NORA ENGEL	04/11/83	STAFF TRAVEL - MEAL WHILE IN DISTRICT		12.70
06-30	3179530022	NANCY J HIRSCHMANN	05/18/83	WASH TELECOMMUNICATIONS - FEBRUARY TOLL CHARGES		4.47
06-30	3179530012	C & P TELEPHONE	02/01/8302/28/83	WASH TELECOMMUNICATIONS - MARCH TOLL CHARGES		39.49
06-30	3179530018	C & P TELEPHONE	03/01/8303/31/83	WASH TELECOMMUNICATIONS - APRIL TOLL CHARGES		37.63
06-30	3179530019	C & P TELEPHONE	04/01/8304/30/83			
					TOTAL	31,861.55
OFFICE OF THE HON. SID MORRISON						
OFFICIAL EXPENSES						
04-14	3101700001	SID MORRISON	04/02/8304/07/83	PARKING - 6 DAYS, SEATTLE AIRPORT		19.25
04-14	3101700011	ALLENS PRESS CLIPPING BUREAU	03/01/8303/31/83	NEWSPAPER CLIPPING SERVICE		39.56

04-14	3101700016	WNPA CLIPPING SERVICE INC	03/01/8303/31/83	NEWSPAPER CLIPPING SERVICE	38.50
04-14	3101700031	FEDERAL EXPRESS CORP	03/28/83	PACKAGE TO DISTRICT OFFICE	23.50
04-14	3101700002	SID MORRISON	04/07/8304/10/83	REIMB FOR AIRLINE TRAVEL WASH, DC TO SEATTLE, WA - SEATTLE, WA TO WASH, DC	366.00
04-14	3101700017	SID MORRISON	03/25/8304/02/83	REIMB FOR AIRLINE TRAVEL WASH, DC TO SEATTLE, WA - SEATTLE, WA TO WASH, DC	366.00
04-14	3101700005	GRETCHEN P WHITE	03/25/8304/10/83	REIMB FOR AIRLINE TRAVEL WASH, DC TO SEATTLE, WA - SEATTLE, WA TO WASH, DC	366.00
04-14	3101700009	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER SERVICES FOR APRIL	975.00
04-14	3101700010	DIALCOM, INCORPORATED	02/01/8302/28/83	DUAL ACCESS - COMPUTER SERVICES	469.77
04-14	3101700003	SID MORRISON	04/07/8304/10/83	REIMB FOR 180 MILES AT 22.5¢ PER MILE	40.50
04-14	3101700018	SID MORRISON	03/28/8304/02/83	REIMB FOR 650 MILES AT 22.5¢ PER MILE	146.25
04-14	3101700004	SID MORRISON	04/07/8304/10/83	FOOD, MOTEL, SHIPMENT OF FARM DATA FROM TRI-CITIES TO ELLENSBURG	57.55
04-14	3101700019	SID MORRISON	03/25/8304/02/83	REIMB FOR FOOD - HOTEL	91.76
04-14	3101700006	GRETCHEN P WHITE	03/25/8304/10/83	REIMB FOR 1,284 MILES AT 22.5¢ PER MILE	288.90
04-14	3101700013	FRED WESTBERG	03/01/8303/31/83	REIMB FOR 207 MILES AT 22.5¢ PER MILE	46.58
04-14	3101700007	GRETCHEN P WHITE	03/25/8304/10/83	FOOD	80.41
04-14	3101700008	GRETCHEN P WHITE	03/25/8304/10/83	MOTEL	234.61
04-14	3101700030	FRED WESTBERG	03/02/83	FOOD	4.28
04-14	3101700015	WESTERN UNION TELEGRAPH COMPANY	02/28/83	TELEGRAMS	40.93
04-14	312550029	MARJORIE M HARTWICK	03/18/83	REIMB FOR SENDING PACKAGE	4.60
04-26	312550026	PNR TELEPHONE COMPANY	04/01/8304/30/83	WATTS YAKIMA	271.65
04-26	312550025	TIMOTHY KEITH MATSON	03/04/8303/12/83	REIMB FOR AIRLINE TRAVEL - YAKIMA TO WASH, DC TO YAKIMA	298.00
04-26	312550028	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE WASHINGTON, DC TELEPHONE	29.14
04-26	312550027	WESTERN UNION TELEGRAPH COMPANY	03/31/83	TELEGRAMS	50.21
04-26	312550030	US DEPARTMENT OF ENERGY	01/01/8303/31/83	FTS KENNEWICK OFFICE	119.00
04-29	3116890380	HALVORSON PROPERTIES INC	04/01/8304/30/83	515 N.3RD ST YAKIMA WA98901	965.00
04-29	3116890381	SALMON ENTERPRISES	04/01/8304/30/83	22 S.WENATCHEE AVE WENATCHEE WA 98801	487.44
04-29	3116890382	JERRY D ABRAMS COMPANY INC	04/01/8304/30/83	3311 WEST CLEARWATER AVE KENNEWICK WA	850.00
04-30	3119900196	(STATIONERY ALLOWANCE CHARGED)			1,363.13
04-30	3122240004	(STATIONERY ALLOWANCE CHARGED)			659.60
04-30	3122240004	(STATIONERY ALLOWANCE CHARGED)			23.50
05-07	3118450024	SUPERINTENDENT OF DOCUMENTS	04/30/83	EXPENDITURE FOR 1982	9.50
05-07	3118450022	SID MORRISON	01/18/83	CONFERENCE REPORT ON SOVIET ECONOMY	372.00
05-07	3118450023	SID MORRISON	04/21/8304/25/83	REIMB FOR AIRLINE TRAVEL WASH, DC TO SEATTLE/SEATTLE TO WASH, DC	116.10
05-11	3118450025	MARJORIE M HARTWICK	04/21/8304/24/83	REIMB FOR 516 MILES @ 22.5 CENTS PER MILE	16.20
05-11	3118450026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/18/83	REIMB FOR 72 MILES @ 22.5 CENTS PER MILE	322.85
05-17	3132250011	TRI CITY HERALD	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	39.00
05-17	3132250012	WNPA CLIPPING SERVICE INC	02/01/8308/01/83	NEWSPAPER SUBSCRIPTION	39.00
05-17	3132250016	ALLEN'S PRESS CLIPPING BUREAU	05/02/83	NEWSPAPER CLIPPING SERVICE	452.00
05-17	3132250004	SID MORRISON	04/01/8304/30/83	REIMBURSEMENT FOR AIRLINE TRAVEL WASHINGTON, D.C TO YAKIMA, WA TO WASHINGTON, D.C	18.00
05-17	3132250006	GRETCHEN P WHITE	05/06/8305/08/83	PARKING	695.00
05-17	3132250007	MICHELLE HARTZELL	04/25/8305/08/83	REIMBURSEMENT FOR AIRLINE TRAVEL WASHINGTON, D.C TO SEATTLE, SEATTLE TO WASHINGTON, D.C	350.00
05-17	3132250010	DIALCOM, INCORPORATED	05/02/8305/07/83	COMPUTER SERVICES	975.00
05-17	3132250013	DIALCOM, INCORPORATED	05/01/8305/31/83	COMPUTER SERVICES DUAL ACCESS	460.15
05-17	3132250014	SID MORRISON	03/01/8303/31/83	REIMBURSEMENT FOR 284 MILES AT 22.5¢ PER MILE	63.90
05-17	3132250008	GRETCHEN P WHITE	05/02/8305/07/83	REIMBURSEMENT FOR 972 MILES AT 22.5¢ PER MILE	218.70
05-17	3132250009	GRETCHEN P WHITE	05/02/8305/07/83	REIMBURSEMENT FOR MOTEL FOOD	144.18
05-17	3132250011	MICHELLE HARTZELL	05/02/8305/06/83	REIMBURSEMENT FOR MOTEL FOOD	160.01
05-19	3136310001	THE LIBRARY STORE, LTD	04/28/83	NEWSPAPER STICKS	29.13
05-19	3136310005	SID MORRISON	04/29/8304/30/83	REIMB FOR WEDNESDAY GROUP - MOTEL, FOOD, PARKING	78.62
05-19	3138550029	POSTMASTER	04/04/83	POSTAGE	100.00
05-19	3136310003	MARJORIE M HARTWICK	04/27/8305/03/83	REIMB FOR 337 MI @ 22.5¢ PER MILE	75.82
05-19	3136310004	JULIE ANN GORTY	04/26/8304/28/83	REIMB FOR MOTEL 58.42; FOOD 22.57	80.99
05-19	3136310002	WESTERN UNION TELEGRAPH COMPANY	04/01/8304/30/83	TELEGRAMS	40.29
05-20	3138760004	PACIFIC NORTHWEST BELL	05/01/8306/01/83	YAKIMA TOLL-FREE NUMBER	258.01
05-20	3138760001	SID MORRISON	05/12/8305/16/83	REIMB FOR AIRLINE TRAVEL WASH, DC TO YAKIMA, WA; YAKIMA, WA TO WASH, DC	584.99
05-20	3138760002	SID MORRISON	05/13/8305/15/83	REIMB FOR 410 MILES AT 22.5¢ PER MILE	92.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. SID MORRISON—Continued					
05-20	3138760003	SID MORRISON	05/12/83	REIMB FOR MOTEL	30.69
05-20	3138760005	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE CALLS	63.61
05-26	3144890391	HALVERSON PROPERTIES INC	05/01/8305/30/83	RENT 515 N 3RD ST YAKIMA, WA 98901	965.00
05-26	3144890392	SALMON ENTERPRISES	05/01/8305/30/83	RENT 22 S WENATCHEE AVE WENATCHEE, WA 98801	487.44
05-26	3144890393	JERRY D ABRAMS COMPANY INC	05/01/8305/30/83	RENT 3311 WEST CLEARWATER AVE KENNEWICK, WA	850.00
05-31	3151900195	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,370.36
05-31	3152450004	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		327.60
05-31	3152490020	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		15.60
06-03	3152200020	JOHNSON'S INCORPORATED	04/30/83	FILE FOLDERS, BLANK INSERTS	9.15
06-03	3152200021	DEPENDABLE JANITOR SERVICE, INC	05/01/8307/31/83	JANITORIAL SERVICES FOR KENNEWICK DISTRICT OFFICE	224.76
06-03	3152200017	GSA, OAO, FINANCE DIVISION	04/22/83	FTS YAKIMA	259.25
06-03	3152200018	GSA, OAO, FINANCE DIVISION	03/22/83	FTS WENATCHEE	878.88
06-03	3152200019	GSA, OAO, FINANCE DIVISION	04/22/83	LOCAL TELEPHONE SERVICE	248.87
06-13	3164850002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	NEWSPAPER CLIPPING SERVICE	323.37
06-15	3164400015	ALLEN'S PRESS CLIPPING BUREAU	05/01/8305/31/83	NEWSPAPER CLIPPING SERVICE	34.24
06-15	3164400016	WNPA CLIPPING SERVICE INC	05/01/8305/31/83	NEWSPAPER CLIPPING SERVICE	36.90
06-15	3165710025	REPRO SPECIALISTS	05/31/83	ENERGY EXCHANGE MASTHEADS	114.00
06-15	3165710028	JOHNSON'S INCORPORATED	05/03/83	COPY PAPER	53.50
06-15	3164400013	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER SERVICES	975.00
06-15	3164400014	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER SERVICES - DUAL ACCESS	461.65
06-15	3165710029	MARJORIE M HARTWICK	05/28/83	REIMB FOR 220 MILES AT 22.5¢ PER MILE	49.50
06-15	3164400012	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	TELEGRAMS	60.09
06-15	3165710026	GSA, OAO, FINANCE DIVISION	05/22/83	FTS WENATCHEE DISTRICT OFFICE	195.65
06-15	3165710027	GSA, OAO, FINANCE DIVISION	05/22/83	FTS YAKIMA DISTRICT OFFICE	256.40
06-21	3166720022	SID MORRISON	05/26/8306/05/83	REIMB FOR AIRLINE TVL WASH, DC TO SEATTLE, WA TO YAKIMA, YAKIMA TO PORTLAND TO SPOKANE-SEA	806.00
06-21	3166720026	TERRENCE P SEELEY	05/31/8306/04/83	REIMB FOR AIRLINE TRAVEL WASH, DC TO PORTLAND; PORTLAND TO SPOKANE; SPOKANE TO SEATTLE; SEATTLE TO WASH	527.00
06-21	3166720028	TERRENCE P SEELEY	05/31/8306/03/83	AIRPORT LIMO TO DULLES	7.75
06-21	3166720023	SID MORRISON	05/27/8306/05/83	REIMB FOR 765 MILES AT 22.5¢ PER MILE	172.12
06-21	3166720025	SID MORRISON	05/26/8306/03/83	PARKING, TAXI	16.93
06-21	3166720024	SID MORRISON	05/26/8306/03/83	REIMB FOR FOOD; MOTEL	140.79
06-21	3166720029	TERRENCE P SEELEY	05/31/8306/03/83	CAR RENTAL, TAXI	50.31
06-21	3166720027	TERRENCE P SEELEY	05/31/8306/03/83	REIMB FOR MOTEL, FOOD	150.04
06-28	3178890403	HALVERSON PROPERTIES INC	06/01/8306/30/83	RENT 515 N 3RD ST YAKIMA WA98901	965.00
06-28	3178890404	SALMON ENTERPRISES	06/01/8306/30/83	RENT 22 S WENATCHEE AVE WENATCHEE WA 98801	487.44
06-28	3178890405	JERRY D ABRAMS COMPANY INC	06/01/8306/30/83	RENT 3311 WEST CLEARWATER AVE KENNEWICK, WA	850.00
06-30	3181900197	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,365.20
06-30	3180530034	GENERAL SERVICES ADMINISTRATION	12/31/82		(26.00)
06-30	3182520004	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		387.38
TOTAL					28,837.10

OFFICE OF THE HON. RONALD M MOTTI

OFFICIAL EXPENSES

04-07	3095210023	WESTERN UNION	12/08/82	2 TELEGRAMS TO ACADEMY NOMINEES	32.58
04-20	3108580016	GSA OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR DECEMBER 1982	16.33
04-20	3108580017	GSA OAD, FINANCE DIVISION	12/27/82	FTS SERVICE FOR DECEMBER 1982	30.43
04-20	3108580018	GSA OAD, FINANCE DIVISION	01/01/83	FTS SERVICE FOR DECEMBER 1982	8.40
04-20	3108580019	GSA OAD, FINANCE DIVISION	12/31/82	FTS SERVICE FOR DECEMBER 1982	83.88
04-20	3108580020	GSA OAD, FINANCE DIVISION	12/31/82	FTS SERVICE FOR DECEMBER 1982	110.50
04-20	3108580021	GSA OAD, FINANCE DIVISION	12/31/82	FTS SERVICE FOR DECEMBER 1982	252.74
				TOTAL	534.86

OFFICE OF THE HON. ROBERT J MRAZEK

OFFICIAL EXPENSES

04-06	3089440018	DAVID R RAMAGE	03/16/83	16,500 COPIES OF MOBILE OFFICE SCHEDULES	248.80
04-06	3089440019	DAVID R RAMAGE	03/17/83	90,000 COPIES OF NASSAU OFFICE OPENING NOTICE	835.00
04-06	3089440020	DAVID R RAMAGE	03/18/83	100 REPROS OF WEEKLY COLUMN	52.50
04-06	3089440021	DAVID R RAMAGE	03/21/83	20 MEMO PADS "THE ATTACHED REFERS TO"	24.25
04-06	3089440022	REX CON. LTD.	03/15/83	4 CASES OF XEROX 3100 DRY IMAGER FOR DISTRICT OFFICE	105.59
04-07	3095620030	SOUTHWEST DISTRIBUTION SERVICE	04/06/83	QUARTERLY SUBSCRIPTION COST FOR NY TIMES, NY NEWS, WASHINGTON POST AND WALL STREET JOURNAL	166.40
04-07	3095620031	FEDERAL EXPRESS CORP.	03/03/83	EXPRESS DISTRICT OFFICE MAIL TO CONGRESSMAN IN DC	23.50
04-07	3095620032	EVE CARLIN	02/14/83	NAME TAGS IN CONNECTION WITH SUSAN B. ANTHONY LEGISLATIVE FORUM, SPONSORED BY CONGRESSMAN	3.88
04-07	3095620033	STATE FARM INSURANCE	02/28/83	LIABILITY INSURANCE FOR DISTRICT OFFICE FOR ONE YEAR	110.69
04-07	3095620034	ROBERT J MRAZEK	03/17/83	ONE-WAY AIRFARE FROM WASHINGTON (NATIONAL) TO NYC (LAGUARDIA)	44.00
04-07	3095620035	ROBERT J MRAZEK	03/20/83	TRAVEL FROM DISTRICT (LONG ISLAND, NY) TO WASHINGTON, DC BY PRIVATE AUTO 281 MI AT 24/MI	67.44
04-07	3095620036	ROBERT J MRAZEK	03/20/83	TOLL FARES IN CONNECTION WITH TRAVEL FROM NY TO DC BY PRIVATE AUTO	4.15
04-07	3095620037	THOMAS DINAPOLI	02/20/83	ONE-WAY AIRFARE BETWEEN DC AND NYC	65.00
04-07	3095620038	ELLIOTT PAGLIACCI	02/02/83	PARKING, TOLLS IN CONNECTION WITH IN-DISTRICT TRAVEL BY CONGRESSMAN	15.00
04-14	3103810025	HOUSE RECORDING STUDIO	03/01/83	524 MILES OF IN-DISTRICT TRAVEL AT 225/MI	117.90
04-19	3103810026	DAVID R RAMAGE	03/25/83	OFFICIAL RECORDING SERVICES	253.25
04-19	3103810027	DAVID R RAMAGE	03/29/83	10,000 LETTERHEADS	131.80
04-19	3103810028	DAVID R RAMAGE	03/29/83	190,000 NEWSLETTERS	3,726.50
04-19	3103810029	HUNTINGTON BUSINESS PRODUCTS CENTRE, INC.	03/20/83	15,000 MOBILE OFFICE NOTICES	283.75
04-19	3103810030	HUNTINGTON BUSINESS PRODUCTS CENTRE, INC.	02/10/83	PAPER OFFICE SUPPLIES FOR HUNTINGTON D/O	15.71
04-19	3103810031	HUNTINGTON BUSINESS PRODUCTS CENTRE, INC.	02/18/83	PAPER OFFICE SUPPLIES FOR HUNTINGTON D/O	52.32
04-19	3103810032	HUNTINGTON BUSINESS PRODUCTS CENTRE, INC.	01/26/83	PAPER OFFICE SUPPLIES FOR HUNTINGTON D/O	74.04
04-19	3103810033	HUNTINGTON BUSINESS PRODUCTS CENTRE, INC.	02/25/83	PAPER OFFICE SUPPLIES FOR HUNTINGTON D/O	11.47
04-19	3103810034	HUNTINGTON BUSINESS PRODUCTS CENTRE, INC.	03/25/83	100 REPROS	52.50
04-19	3103810035	DAVID R RAMAGE	03/30/83	REPROS	52.50
04-19	3103810036	HUNTINGTON BUSINESS PRODUCTS CENTRE, INC.	03/13/83	PAPER OFFICE SUPPLIES FOR HUNTINGTON D/O	(25.10)
04-19	3103810037	HUNTINGTON BUSINESS PRODUCTS CENTRE, INC.	01/31/83	PAPER OFFICE SUPPLIES FOR HUNTINGTON D/O	8.01
04-19	3103810038	NEW YORK TELEPHONE CO.	02/01/83	MONTHLY SERVICE CHARGE AND INSTALLATION OF ADDITIONAL TELEPHONE LINE FOR TELESCOPIER FOR HUNTINGTON D/O	143.81
04-19	3103810039	NEW YORK TELEPHONE CO.	03/01/83	MONTHLY SERVICE CHARGE PLUS INSTALLATION OF ADDITIONAL EQUIPMENT ON TELEPHONE LINE (TELESCOPIER)	151.59
04-19	3103810040	ROBERT J MRAZEK	03/12/83	ONE-WAY AIRFARE FROM NYC TO WASHINGTON, DC VIA EASTERN AIRLINE SHUTTLE	65.00
04-19	3103810041	ROBERT J MRAZEK	03/25/83	ROUNDTRIP AIRFARE BETWEEN WASHINGTON (NATIONAL) AND NYC (LAGUARDIA) VIA EASTERN AIRLINE SHUTTLE	109.00
04-19	3103810042	PAUL BJORKLUND	04/01/83	ROUNDTRIP AIRFARE BETWEEN WASHINGTON (NATIONAL) AND NYC (LAGUARDIA)	88.00
04-19	3103810043	PAUL BJORKLUND	04/01/83	AIRPORT LIMO SERVICE FROM LAGUARDIA TO CENTERPORT, NY AND CENTERPORT, NY TO (LAGUARDIA)	40.00
04-19	3103810044	DIALCOM, INCORPORATED	04/01/83	COMPUTER SERVICES	1,200.47
04-19	3103810045	EVE CARLIN	03/28/83	PAPER TOWELS, SUGAR, CREAM	3.98
04-19	3103810046	C & P TELEPHONE	02/01/83	W/O LONG DISTANCE TELEPHONE BILL	41.71

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ROBERT J MRAZEK—Continued						
04-20	3108560024	ELLIOTT PAGLIACCIO	02/14/8302/26/83	OFFICE SUPPLIES, PADS, PENS, MEMO PADS, NAME TAGS, PAPER TOWELS, & CLEANING SUPPLIES.	16.87	
04-20	3108560027	STEVEN PAYONE	02/14/83	GASOLINE FOR MOBILE DISTRICT OFFICE	10.00	
04-20	3108560026	NEW YORK TELEPHONE CO	03/28/8304/27/83	TELEPHONE BILL, INCLUDING INSTALLATION CHARGES, FOR DISTRICT OFFICE IN ROSLYN, NY	1,071.69	
04-20	3108560022	MANTLER PHOTOGRAPHY	03/03/83	PHOTOGRAPHIC SERVICES	96.00	
04-20	3108560023	ELLIOTT PAGLIACCIO	02/11/83	REFRESHMENTS FOR SUSAN B ANTHONY LEGISLATIVE FORUM	95.82	
04-25	3111640013	DAVID R RAMAGE	03/01/8303/30/83	410 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .225 PER MILE	92.25	
04-25	3111640014	DAVID R RAMAGE	04/04/83	12,000 MOBILE OFFICE SCHEDULES	263.50	
04-25	3111640016	DAVID R RAMAGE	04/06/83	8,718 CHESHIRE LABELS ON ENVELOPES 6 SETS	67.95	
04-25	3111640015	DAVID R RAMAGE	04/08/83	33,000 TOWN MEETING NOTICES	410.25	
04-25	3111640018	EATONS HARDWARE	04/08/83	100 REPROS	52.50	
04-25	3111640017	ROBERT J MRAZEK	03/31/83	LIGHT BULBS, EXTENSION CORDS, TOILET SEAT, PAPER TOWELS - SUPPLIES FOR DISTRICT OFFICE	30.44	
04-25	3111640018	ROBERT J MRAZEK	03/14/83	DRY CLEANING OF D.O. DRAPES	59.50	
04-25	3111640022	SUNOCO	03/15/83	CURTAIN RODS AND BRACKETS TO HANG CURTAINS AT D.O.	71.04	
04-25	3111640021	NEW YORK TELEPHONE CO	02/16/8303/26/83	GASOLINE BILL FOR MOBILE DISTRICT OFFICE	293.61	
04-25	3111640020	CHERYL L. KLEIN	04/01/8304/30/83	BILL FOR TELEPHONE LINE AT 143 MAIN STREET, HUNTINGTON, NY D.O.	134.77	
04-25	3112310012	AVIATION WEEK & SPACE TECHNOLOGY	03/24/83	1-WAY TRAVEL FROM DC TO LONG ISLAND, NY BY PRIVATE AUTO 281 MI AT .12/MI TOLLS	40.77	
04-26	3112310013	A. M. NEWS SERVICE	03/01/8303/01/84	2 MONTH SUBSCRIPTION TO NEW YORK TIMES FOR DISTRICT OFFICE	45.00	
04-26	3109410023	CHRISTINE MARIE KOSTIALIK	02/02/8304/03/83	HOTEL COSTS IN CONNECTION WITH TRAVEL FROM DISTRICT TO WASHINGTON, DC FOR TWO NITES	39.60	
04-26	3112310014	NEW YORK TELEPHONE CO	03/16/8303/18/83	TELEPHONE SERVICE FOR 143 MAIN STREET, HUNTINGTON D.O. INCLUDES INSTALLATION CHARGES FOR NEW SERVICE	56.00	
04-26	3109410022	CHRISTINE MARIE KOSTIALIK	01/03/8303/31/83	R/T TRAIN FARE FROM NYC TO DC & RTN, TRAVEL FROM HUNTINGTON, NY TO PENN STATION (NYC) & RTN VIA LIRR	2,738.51	
04-26	3109410024	THOMAS V BARRY	03/16/8303/18/83	R/T TRAIN FARE FROM D.C. TO NYC & RETURN VIA METROLINER, LIRR FROM NYC TO HUNTINGTON	64.00	
04-26	3112310015	MANTLER PHOTOGRAPHY	04/01/8304/05/83	PHOTOGRAPHIC SERVICES	96.00	
04-26	3112310016	MANTLER PHOTOGRAPHY	01/13/83	PHOTOGRAPHIC SERVICES	75.75	
04-26	3112310017	MANTLER PHOTOGRAPHY	01/14/83	PHOTOGRAPHIC SERVICES	95.00	
04-26	3112310018	MANTLER PHOTOGRAPHY	01/20/83	PHOTOGRAPHIC SERVICES	56.50	
04-26	3112310019	MANTLER PHOTOGRAPHY	01/21/83	PHOTOGRAPHIC SERVICES	64.75	
04-26	3112310020	MANTLER PHOTOGRAPHY	01/29/83	PHOTOGRAPHIC SERVICES	62.00	
04-26	3112310021	MANTLER PHOTOGRAPHY	01/28/83	PHOTOGRAPHIC SERVICES	19.50	
04-26	3112310022	MANTLER PHOTOGRAPHY	01/30/83	PHOTOGRAPHIC SERVICES	51.00	
04-26	3109410025	THOMAS V BARRY	01/30/83	PHOTOGRAPHIC SERVICES	42.75	
04-26	3109410026	THOMAS V BARRY	04/01/8304/05/83	EXPENSES RELATING TO IN-DISTRICT TRAVEL TAXIS	10.00	
04-26	3109410027	STEVEN PAYONE	04/01/8304/05/83	MEALS IN-DISTRICT	5.75	
04-26	3109410028	VINCENT A SMYTH	03/31/83	MOBILE DISTRICT OFFICE REPAIRS TO VAN	49.07	
04-29	3116890383	BLUE RIBBON AUTOMOTIVE	04/01/8304/30/83	143 MAIN STREET HUNTINGTON NY	1,000.00	
04-29	3116890384	ANDREW BALDUCCI	04/01/8304/30/83	MOBILE	400.00	
04-29	3116890385	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	1424 OLD NORTHERN BLVD. ROSLYN, NY	800.00	
04-30	3119900152	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		189.49	
04-30	3122240022	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	1,021.01	
05-11	3130640013	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	278.15	
05-12	3130640013	DAVID R RAMAGE	05/02/83	21,500 TOWN MEETING NOTICES	297.00	
05-13	3132210020	DAVID R RAMAGE	04/21/83	14,000 MOBILE OFFICE SCHEDULE	309.00	
05-13	3132210021	DAVID R RAMAGE	04/14/83	16,400 MOBILE OFFICE SCHEDULE	282.00	
05-13	3132520020	DAVID R RAMAGE			295.20	

05-13	3132500021	BULLTERRIER NEWS DELIVERY SERVICE	01/24/8306/12/83	6-MONTH SUBSCRIPTION TO NY NEWS FOR DISTRICT OFFICE	66.00
05-13	3132500022	COMMUNITY NEWSPAPERS	01/03/8301/02/84	ONE-YEAR SUBSCRIPTION TO OYSTER BAY ENTERPRISE-PILOT FOR HUNTINGTON, NY DISTRICT OFFICE	12.00
05-13	3132500023	COMMUNITY NEWSPAPERS	01/03/8301/02/84	ONE-YEAR SUBSCRIPTION TO PORT WASHINGTON NEWS FOR HUNTINGTON, NY DISTRICT OFFICE	12.00
05-13	3132500024	COMMUNITY NEWSPAPERS	01/03/8301/02/84	ONE-YEAR SUBSCRIPTION TO ROSLYN NEWS FOR HUNTINGTON, NY DISTRICT OFFICE	12.00
05-13	3132500025	COMMUNITY NEWSPAPERS	01/03/8301/02/84	ONE-YEAR SUBSCRIPTION TO GREAT NECK RECORD FOR HUNTINGTON, NY DISTRICT OFFICE	12.00
05-13	3132500026	COMMUNITY NEWSPAPERS	01/03/8301/02/84	ONE-YEAR SUBSCRIPTION TO GLEN COVE RECORD PILOT FOR HUNTINGTON, NY DISTRICT OFFICE	18.00
05-13	3132500027	LONG ISLAND PUBLISHING CO	01/03/8301/02/84	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
05-13	3132500028	SMITH-TOWN NEWS	01/03/8301/02/84	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
05-13	3132500029	LONG ISLAND JEWISH WORLD	01/03/8301/02/84	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
05-13	3132500030	COMMUNITY NEWSPAPERS	01/03/8301/02/84	ONE-YEAR SUBSCRIPTION TO THE WESTBURY TIMES FOR HUNTINGTON DISTRICT OFFICE	12.00
05-13	3132500031	COMMUNITY NEWSPAPERS	01/03/8301/02/84	ONE-YEAR SUBSCRIPTION TO MANHASSET PRESS FOR HUNTINGTON, NY DISTRICT OFFICE	12.00
05-13	3132500032	FEDERAL EXPRESS CORP	04/06/8304/11/83	EXPRESS MAIL SERVICE	47.00
05-13	3132210014	EATONS HARDWARE	04/29/83	CLEANING ELECTRICAL AND PAPER SUPPLIES FOR D.O.	78.37
05-13	3132210015	COW HARBOR QUICK PRINTERY, INC.	02/16/8303/15/83	PRINTING SERVICES FOR DISTRICT OFFICE	360.77
05-13	3132210016	HUNTINGTON BUSINESS PRODUCTS CENTRE, INC.	02/26/8303/17/83	STATIONERY SUPPLIES FOR D.O.	56.79
05-13	3132210017	THE NEW YORK STATE CONGL DELEGATION	01/03/8301/02/84	ANNUAL DUES	175.00
05-13	3132210018	DAVID R RAMAGE	04/12/83	100 REPROS	52.50
05-13	3132210019	DAVID R RAMAGE	04/25/83	10,000 LETTERHEADS (PRESS)	131.80
05-13	3132210020	DAVID R RAMAGE	04/29/83	100 REPROS	57.50
05-13	3132210021	DAVID R RAMAGE	04/12/83	1,000 CALLING CARDS	35.00
05-13	3132500018	DAVID R RAMAGE	04/14/83	100 REPROS	62.50
05-13	3132500019	STEPHEN M. BOGGS	04/19/8304/23/83	ROUND TRIP TRAIN FARE FROM WASHINGTON, D.C. TO NYC	81.00
05-13	3132210011	DIALCOM INCORPORATED	05/01/83	COMPUTER SERVICES FOR MONTH OF MAY 1983	1,333.77
05-13	3132500022	MANTLER PHOTOGRAPHY	01/16/8301/22/83	PHOTOGRAPHY SERVICES	406.50
05-13	3132210018	STEPHEN M. BOGGS	04/19/8304/23/83	LIRR TRAIN FARE FROM NYC TO HUNTINGTON	10.00
05-13	3132210012	STEPHEN M. BOGGS	04/19/8304/23/83	MEALS IN CONNECTION WITH TRAVEL TO DISTRICT	69.75
05-13	3132210013	SUPERINTENDENT OF DOCUMENTS	04/12/83	10 COPIES OF GPO PUBLICATIONS	64.50
05-19	3133770012	PUBLIC CITIZENS HEALTH RESEARCH GROUP	03/23/83	2 BOOKS RE MEDICAL AND DENTAL X-RAYS	6.50
05-19	3133770013	ROBERT J MRAZEK	03/23/83	REIMB FOR OUT-OF-POCKET EXPENSE FOR TWO CONGRESSIONAL DIRECTORIES	24.10
05-19	3133770014	EATONS HARDWARE	04/03/83	STATIONARY SUPPLIES FOR DISTRICT OFFICE	3.44
05-19	3133770015	VINCENT A SWYTH	01/03/8303/11/83	WATER BILL FOR DISTRICT OFFICE	20.00
05-19	3137210004	RENEE BROWN	04/06/83	ADDITIONAL WORK (LETTERS) DONE ON SIGN FOR HUNTINGTON DISTRICT OFFICE	50.00
05-19	3137210005	METRO MESSENGER & DELIVERY SVC CORP	04/01/8304/30/83	DELIVERY SERVICE CHARGES FOR APRIL	24.50
05-19	3137210006	DEMOCRATIC STUDY GROUP	03/03/8304/05/83	ELECTRIC BILL FOR HUNTINGTON OFFICE	65.48
05-19	3137210008	MANTLER PHOTOGRAPHY	05/05/83	7 DSG BINDERS FOR LEGISLATIVE REPORTS, FACT SHEETS, AND SPECIAL REPORTS	25.00
05-19	3133770003	MANTLER PHOTOGRAPHY	03/10/83	PHOTOGRAPHIC SERVICES RENDERED: MANHASSET TOWN MEETING	40.00
05-19	3133770009	MANTLER PHOTOGRAPHY	03/11/83	PHOTOGRAPHIC SERVICES RENDERED: SUFFOLK TERCENTARY	45.50
05-19	3133770010	MANTLER PHOTOGRAPHY	04/08/83	PHOTOGRAPHIC SERVICES CONGRESSIONAL OFFICE IN ROSLYN & DIAMOND BABY	67.50
05-19	3133770011	MANTLER PHOTOGRAPHY	04/30/83	PHOTOGRAPHIC SERVICES TOWN MEETING/GLEN COVE	51.00
05-19	3133770016	C & P TELEPHONE	01/01/8303/31/83	WASHINGTON OFFICE LONG DISTANCE TELEPHONE CHARGES FOR MARCH, 1983	52.94
05-20	3139550028	DAVID R RAMAGE	05/04/83	28,400 MOBILE OFFICE NOTICES (5/14, 5/21)	376.50
05-20	3137550018	JACK COSTELLO	05/01/8305/31/83	MONTHLY SUBSCRIPTION TO NEWSDAY FOR DISTRICT OFFICE	17.00
05-20	3137550019	MINGOLA AMERICAN	01/03/8301/02/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	5.00
05-20	3137550020	MARY ELLEN MARA	04/20/83	GASOLINE FOR MOBILE DISTRICT OFFICE	22.00
05-20	3139550029	DAVID R RAMAGE	05/06/83	100 REPROS - WEEKLY COLUMN	32.50
05-20	3139550026	NEW YORK TELEPHONE CO	04/28/8305/27/83	TELEPHONE BILL FOR ROSLYN DISTRICT OFFICE	441.88
05-20	3139550027	NEW YORK TELEPHONE CO	05/01/8305/31/83	TELEPHONE BILL FOR HUNTINGTON DISTRICT OFFICE	94.01
05-20	3139550025	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	55.05
05-26	3144890384	VINCENT A SWYTH	05/01/8305/30/83	RENT 143 MAIN STREET HUNTINGTON, NY	1,000.00
05-26	3144890395	BLUES RIBBON AUTOMOTIVE	05/01/8305/30/83	RENT MOBILE	400.00
05-26	3144890396	ANDREW BALDUCCI	05/01/8305/31/83	RENT 142 OLD NORTHERN BLVD. ROSLYN, NY	800.00
05-31	3151900151	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		996.62
05-31	3152450021	(STATIONARY ALLOWANCE CHARGED)	05/01/8305/31/83		1,108.61
06-03	3146840028	DAVID R RAMAGE	05/10/83	10 RECORD REPRINTS	18.50
06-03	3146840029	DAVID R RAMAGE	05/13/83	100 REPROS OF WEEKLY COLUMN	52.50
06-03	3146840030	FEDERAL EXPRESS CORP	05/11/83	EXPRESS MAIL TO DISTRICT	23.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. ROBERT J MRAZEK—Continued					
06-03	3146840026	EASTERN AIR LINES, INC.	04/08/8304/10/83	ROUNDTrip AIRFARE BETWEEN WASHINGTON (NATIONAL) AND NYC (LAGUARDIA) VIA SHUTTLE	88.00
06-03	3146840027	EASTERN AIR LINES, INC.	04/14/83	ONE-WAY AIRFARE FROM DC TO NYC VIA SHUTTLE AT GOVERNMENT RATE	44.00
06-09	3157510019	DAVID R RAMAGE	05/12/83	9,008 CHESHIRE LABELS ON ENVELOPES	69.55
06-09	3157510018	THE LEADER	01/03/8301/02/84	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	15.00
06-09	3157510020	GROUP RESEARCH INC	05/01/8305/01/84	ONE YEAR SUBSCRIPTION TO GROUP RESEARCH REPORT	30.00
06-09	3157510023	ELLIOTT PAGLIACCIO	04/01/83	OFFICE SUPPLIES: MEMO PADS, PENS AND ERASERS	4.83
06-09	3157510017	MARY ELLEN MARA	05/23/83	REIMB FOR POSTAGE TO EXPRESS MAIL TO MEMBER	9.35
06-09	3157510024	C.W. POST CENTER	05/20/83	COFFEE, TEA & DANISH FOR GROUP OF 30 CONSTITUENTS TO DISCUSS FOREIGN POLICY ISSUES	30.00
06-09	3157510021	ELLIOTT PAGLIACCIO	04/01/8304/30/83	IN-DISTRICT TRAVEL WITH MEMBER - 61.8 MILES @ .225 PER MILE	139.05
06-09	3157510022	ELLIOTT PAGLIACCIO	05/10/8305/11/83	TOLL FEES IN CONNECTION WITH IN DISTRICT TRAVEL ON OFFICIAL BUSINESS	2.50
06-09	3157510016	NINETY-EIGHTH NEW MEMBERS' CAUCUS	03/18/8312/31/83	MEMBERSHIP DUES	250.00
06-13	3160400002	DAVID R RAMAGE	05/25/83	17,100 COPIES OF MOBILE OFFICE SCHEDULE 5/27/83	295.50
06-13	3160200023	GARRISON FUEL OIL OF LONG ISLAND, INC.	01/13/83	216.5 GALS. OF FUEL OIL AT \$1.2590 PER GAL. FOR D. O. (LEASE AGREEMENT CONGRESSMAN PAYS FOR 1/2 OF BILL	136.29
06-13	3160200024	GARRISON FUEL OIL OF LONG ISLAND, INC.	02/03/83	124.4 GALS. OF FUEL OIL AT \$1.2390 P/GAL. (CONGRESSMAN PAYS 1/2 UNDER LEASE AGREEMENT)	77.07
06-13	3160200025	GARRISON FUEL OIL OF LONG ISLAND, INC.	02/28/83	251.1 GALS. OF FUEL OIL AT \$1.1990 P/GAL. (CONGRESSMAN PAYS 1/2 UNDER LEASE AGREEMENT 1/2 OF LATE FEE)	152.61
06-13	3160200026	GARRISON FUEL OIL OF LONG ISLAND, INC.	03/19/83	100.3 GALS. OF FUEL OIL AT \$1.1490 P/GAL. (CONGRESSMAN PAYS 1/2 UNDER LEASE AGREEMENT 1/2 LATE FEE)	62.55
06-13	3160200027	GARRISON FUEL OIL OF LONG ISLAND, INC.	04/21/83	141.8 GALS. OF FUEL OIL AT \$1.1290 P/GAL. (CONGRESSMAN PAYS 1/2 UNDER LEASE AGREEMENT 1/2 LATE FEE)	85.58
06-13	3160400001	LAUREL ANN COSTON	05/02/83	3 ROLLS OF PAPER TOWELS AND TOILET PAPER FOR D. O.	3.39
06-13	3160400003	DAVID R RAMAGE	05/24/83	2,000 PRESS RELEASE LETTERHEADS	87.90
06-13	3160400004	DAVID R RAMAGE	05/20/83	100 REPROS OF WEEKLY COLUMN	52.50
06-13	3160400005	DAVID R RAMAGE	05/26/83	100 REPROS OF WEEKLY COLUMN	52.50
06-13	3160400008	MARY ELLEN MARA	05/24/83	REIMB FOR SIGN PERMIT FOR ROSLYN DISTRICT OFFICE	24.00
06-13	3160510011	ULICO	05/24/83	GAS AND ELECTRIC BILL FOR HUNTINGTON DISTRICT OFFICE	47.97
06-13	3160510012	CHERYL L KLEIN	04/05/8305/04/83	REIMB FOR R/T TRAVEL FROM DC TO HUNTINGTON VIA AUTOMOBILE - GASOLINE AND TOLLS	30.31
06-13	3160400007	DIALCOM, INCORPORATED	06/03/8306/05/83	COMPUTER SERVICE FOR JUNE	1,223.78
06-13	3160400010	LAUREL ANN COSTON	05/11/83	REIMB 7/REP CONG AT NASSAU CO DEPT OF SENIOR CITIZEN AFFAIRS LUNCHEON TO DISCUSS SOC SECURITY LEGIS.	11.50
06-13	3160510009	EVE CARLIN	04/26/83	REIMB FOR LUNCH W/2 CONSTITUENTS TO DISCUSS LEGISLATION AFFECTING RETIRED FEDERAL EMPLOYEES	17.95
06-13	3160510023	ELLIOTT PAGLIACCIO	04/08/83	REIMB FOR LUNCH W/CONSTITUT TO DISCUSS POSTAL RATE LEGISLATION	7.40
06-13	3160400006	SUNMARK INDUSTRIES	04/01/8304/30/83	GASOLINE PURCHASES FOR MOBILE DISTRICT OFFICE	127.60
06-13	3160400009	STEVEN PAVONE	05/26/83	REIMB FOR TUNE-UP CHARGE FOR MOBILE DISTRICT OFFICE	124.58
06-13	3164590015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	469.08
06-20	3165620010	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	423.50
06-20	3166210003	OYSTER BAY PUBLISHING CO.	01/03/8301/02/84	ONE-YEAR SUBSCRIPTION TO OYSTER BAY-SYOSSET GUARDIAN FOR WASHINGTON OFFICE	17.50
06-20	3166210004	OYSTER BAY PUBLISHING CO.	01/03/8301/02/84	ONE-YEAR SUBSCRIPTION TO GLEN COVE-SEA CLIFF GUARDIAN FOR WASHINGTON OFFICE	17.50
06-20	3166210001	DAVID R RAMAGE	06/02/83	2,000 CALLING CARDS FOR MOBILE DISTRICT OFFICE	65.00
06-20	3166210002	DAVID R RAMAGE	06/02/83	100 REPROS OF WEEKLY COLUMN	52.50
06-21	3166730021	COW HARBOR QUICK PRINTERY, INC.	05/31/83	PRINTING COSTS	122.65
06-21	3166730019	NEW YORK TELEPHONE CO	04/25/8305/24/83	TELEPHONE BILL FOR HUNTINGTON DISTRICT OFFICE APRIL, INCLUDING ADDITIONAL INSTALLATION CHARGES	1,835.01
06-21	3166730020	NEW YORK TELEPHONE CO	05/25/8306/24/83	TELEPHONE BILL FOR HUNTINGTON DC FOR MAY	852.38
06-21	3166730022	FEDERAL EXPRESS CORP.	05/23/83	EXPRESS MAIL DELIVERY TO DISTRICT OFFICE	23.50

06-21	3165730023	WESTERN UNION TELEGRAPH COMPANY	05/25/83	TELEGRAMS RE-CONSTITUTION CASEWORK	108.88
06-27	3172440030	SUNOCO	05/04/8305/31/83	GASOLINE FOR MOBILE OFFICE	216.15
06-27	3172440033	LILCO	05/04/8306/02/83	ELECTRIC BILL FOR HUNTINGTON DISTRICT OFFICE	43.74
06-27	3172440031	NEW YORK TELEPHONE CO.	06/01/8306/30/83	TELEPHONE SERVICE FOR HUNTINGTON DISTRICT OFFICE	108.92
06-28	3172440032	NEW YORK TELEPHONE CO.	06/01/8306/30/83	TELEPHONE SERVICE FOR ROSLYN DISTRICT OFFICE	343.86
06-28	3178890406	VINCENT A SMYTH	06/01/8306/30/83	RENT 143 MAIN STREET HUNTINGTON, NY	1,000.00
06-28	3178890407	BLUE RIBBON AUTOMOTIVE	06/01/8306/30/83	RENT MOBILE	400.00
06-28	3178890408	ANDREW BALDUCCI	06/01/8306/30/83	RENT 1424 OLD NORTHERN BLVD. ROSLYN, NY	800.00
06-30	3181900153	(EQUIPMENT ALLOWANCE CHARGED)	06/14/83	85,000 TOWN MEETING NOTICES	1,162.86
06-30	3178200009	DAVID R RAMAGE	06/14/83	12,400 MOBILE OFFICE SCHEDULES	641.00
06-30	3178200012	DAVID R RAMAGE	06/10/83	30,000 LETTERHEADS	393.00
06-30	3179550024	LONG ISLAND PUBLISHING CO	06/01/8306/01/84	ONE YEAR SUBSCRIPTION FOR HUNTINGTON OFFICE	13.00
06-30	3179550025	THE GREAT NECK NEWS	06/01/8306/01/84	ONE YEAR SUBSCRIPTION FOR HUNTINGTON OFFICE	2.00
06-30	3178200011	DAVID R RAMAGE	06/09/83	300 PROCLAMATIONS	56.00
06-30	3178200010	DAVID R RAMAGE	06/09/83	100 REPROS	52.50
06-30	3179550026	LILCO	04/08/8306/07/83	GAS AND ELECTRIC BILL FOR ROSLYN DISTRICT OFFICE	75.95
06-30	3179550028	GENOVESE DRUG STORE #39	06/15/83	PAPER SUPPLIES FOR DISTRICT OFFICE	24.15
06-30	3182950021	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		856.25
06-30	3179550027	CHRISTINE MARIE KOSTALIK	05/19/83	54 MILES OF IN-DISTRICT TRAVEL @ 225 PER MILE	12.15
TOTAL					43,039.28

OFFICE OF THE HON. AUSTIN J MURPHY

OFFICIAL EXPENSES

04-07	3097310021	OWIK STOP FOODS	03/15/83	CLEANING SUPPLIES FOR UNIONTOWN DISTRICT OFFICE	34.54
04-07	3097310022	CONGRESSIONAL PHOTO SHOPPE	03/26/83	PHOTO PROCESSING OFFICIAL FOR NEWS RELEASES	10.32
04-07	3097310023	GSA, OAD, FINANCE DIVISION	03/26/83	MONTHLY CHARGES TIAS	45.11
04-07	3097310024	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES TIAS	48.85
04-07	3097310025	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES TIAS	88.66
04-08	3097430027	DAVID R RAMAGE	03/23/83	SCHEDULE CARDS #348	531.00
04-08	3097430026	DAVID R RAMAGE	03/08/8303/09/83	DEAR COLLEAGUE LETTERS #1079	36.00
04-08	3097430026	DAVID R RAMAGE	03/22/83	CALLING CARDS - LETTERS #1206, DEAR COLLEAGUE LETTERS #1079	27.00
04-08	3097430028	MARY CAGADAY	04/01/8303/31/83	CLEANING SERVICES FOR CHALEROI DISTRICT OFFICE - MARCH 1983	50.00
04-11	3096850026	TERMINAL DATA CORPORATION	03/19/8304/18/83	#3777, SOUND ENCLOSURE	16.00
04-11	3096850027	BELL OF PENNSYLVANIA	03/19/8304/18/83	MONTHLY SERVICE AND EQUIPMENT CHALEROI DISTRICT OFC	37.28
04-11	3096850025	BELL OF PENNSYLVANIA	04/01/83	MONTHLY SERVICE AND EQUIPMENT CHALEROI DISTRICT OFC	76.06
04-14	3102810016	DIALCOM, INCORPORATED	03/24/83	TIMESHARING SVC PLAN CONTRACT #292	1,086.10
04-14	3102810015	MAGIC CITY TRAVEL	02/23/83	MEMBER TRAVEL FROM WASHINGTON, DC TO FGH ON OFFICIAL BUSINESS MARCH 24, 1983	99.00
04-14	3102810015	MASTERCARD	02/23/83	MEETING IN WASHINGTON, DC WITH STAFF, MICHAEL JOHNS AND CONSTITUENTS - R ROZZI REGARDING STEEL ISSUES	42.53
04-14	3103640026	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	186.00
04-20	3109460033	XEROX CORPORATION	12/29/8202/03/83	METER USAGE XEROX COPIER FOR CHALEROI DISTRICT OFFICE	32.18
04-20	3108300024	ASSISTANT PUBLIC PRINTER	02/24/83	GOV T PRINTING OFFICE PUBLICATIONS	15.00
04-20	3108580025	THE PITTSBURGH PRESS	05/01/83	ONE YEAR'S SUBSCRIPTION TO THE DC OFFICE OF SUNDAY, ONLY EDITION	72.00
04-20	3108300028	MICHAEL E JOHNS	04/05/83	STAFF TRAVEL/OFFICIAL BUSINESS, DINNER W/ DEFENSE PROCUREMENT AGENCY-PROCURE BUSINESS FOR CONST FIRMS	36.75
04-20	3108300030	MARY ELLEN STEVENS	04/08/8304/11/83	STAFF LUNCH (W/ SALLY SCRIPTURE) LUNCH AT HAPPY HILLS, FROSTBURG, MD, LUNCH AT PRINCESS REST, FROSTBURG	7.52
04-20	3108580022	JULIA NEMCHIK	03/01/8303/31/83	CLEANING SERVICES FOR MARCH, 1983 - UNIONTOWN DISTRICT OFFICE	60.00
04-20	3108580023	EASTER SEA SOCIETY	03/29/83	NEWSPAPER CLIPS	30.00
04-20	3109460025	MICHAEL E JOHNS	04/10/8304/12/83	OFFICIAL STAFF TRAVEL WASHINGTON, PA/COLUMBUS, OHIO & RETURN 400 MILES @ 24 A MILE	96.00
04-20	3109460026	MICHAEL E JOHNS	04/12/83	OFFICIAL STAFF TRAVEL COLUMBUS, OH FROM RAMADA INN TO DEFENSE PROCUREMENT AGENCY & RTN 16 MI @ 24 A MI	3.84
04-20	3109460029	MICHAEL E JOHNS	04/10/8304/12/83	OFFICIAL STAFF TRAVEL LODGING - RAMADA INN, COLUMBUS, OHIO	47.09

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-20	3109460030	MICHAEL E JOHNS	04/10/8304/12/83	PHONE CALL RELATING TO OFFICIAL BUSINESS - DISTRICT OFFICE	5.05
04-20	3109460031	MICHAEL E JOHNS	04/10/8304/12/83	MEALS	44.80
04-20	3108300025	AUSTIN J MURPHY	03/28/83	OFFICIAL CAR TRAVEL FROM MONOGAHELA TO WASHINGTON, DC	14.52
04-20	3109460020	RIVA TRAVEL AGENCY	04/15/8304/17/83	OFFICIAL MEMBER TRAVEL ROUND-TRIP FROM WASHINGTON, DC/PITTSBURGH, PA - U.S. AIR	139.00
04-20	3108300023	FREDERICK P MCCLUCKIE JR	04/08/8304/11/83	OFFICIAL STAFF TRAVEL TO HOME DISTRICT-WASHINGTON, DC/CHARLEI, PA R/T 484 MI @ 24¢/MILE	116.16
04-20	3108300026	MICHAEL E JOHNS	04/01/8304/06/83	STAFF TRAVEL ON OFCL BUSINESS, WASH, DC/WASH, PA/RICHMOND, VA/WASH, DC, 740 MI @ 24¢/MI	177.60
04-20	3108300027	MICHAEL E JOHNS	04/01/8304/04/83	OFFICIAL STAFF TRAVEL TO CONGRESSIONAL BUSINESS PA TURNPIKE AND VA TOLLS	4.55
04-20	3108300028	MARY ELLEN STEVENS	04/08/8304/11/83	OFFICIAL STAFF TRAVEL TO MONOGAHELA, PA FROM WASHINGTON R/T, 460 MI @ 24¢/MILE	110.40
04-20	3109460024	MICHAEL E JOHNS	04/08/8304/13/83	OFFICIAL STAFF TRAVEL WASHINGTON, DC/WASHINGTON, PA & RETURN 500 MILES @ .24 A MILE	120.00
04-20	3109460023	DATA TERMINALS & COMMUNICATIONS	05/01/8305/31/83	MONTHLY MAINTENANCE, ETC.	193.00
04-20	3109460022	DIALCOM, INCORPORATED	03/01/8303/31/83	MONTHLY MINIMUM	5.00
04-20	3108580026	HOUSE OF REPRESENTATIVES RESTAURANT	03/18/8303/24/83	LUNCH WITH CONSTITUENTS - SOCIAL SECURITY ISSUES	42.55
04-20	3108200032	ANDREW J JURACKO	03/25/8304/04/83	TRAVEL ON CONGRESSIONAL BUSINESS - 272 MILES @ 24¢ PER MILE	65.28
04-20	3109460027	MICHAEL E JOHNS	04/12/83	OFFICIAL STAFF TRAVEL WASHINGTON, PA TO CHARLEI, PA & RETURN - 60 MILES @ .24/MI	14.40
04-20	3109460028	MICHAEL E JOHNS	04/08/8304/13/83	OFFICIAL STAFF TRAVEL PENNSYLVANIA TURNPIKE TOLLS	4.20
04-20	3109460021	UNITED STATES CAPITOL HISTORICAL SCTY.	04/12/83	50 CALENDARS	29.00
04-20	3109460032	C & P TELEPHONE	03/01/8303/31/83	TOTAL TOLL CHARGES - MARCH 1983 - (202) 224-3121	125.38
04-21	3103700022	WESTERN UNION	02/17/83	OFFICIAL MESSAGE SENT TO CHAMBER OF COMMERCE, WAYNESBURG, PA	49.92
04-21	3103700021	BEAVER COUNTY TIMES	03/11/83	1,322 HAND LABELING NEWSLETTERS	21.15
04-21	3103700023	GENERAL DRAFTING COMPANY	04/15/8304/15/84	1 YR'S SUBSCRIPTION TO THE WASHINGTON, DC OFFICE	100.00
04-21	3103700024	BELL OF PENNSYLVANIA	03/24/83	300 EXON WASHINGTON, DC MAPS OFFICIAL CONSTITUENT USE	81.00
04-21	3103700025	BELL OF PENNSYLVANIA	03/31/83	250 EACH 2-CALLING CARDS	41.00
04-21	3103700027	AUSTIN J MURPHY	03/25/8304/24/83	MONTHLY SERVICE & EQUIPMENT MARCH 25 THROUGH APRIL 24 WASHINGTON, PA DISTRICT OFFICE	94.41
04-21	3103700028	SANDERS ARCO	03/28/83	MONTHLY SERVICE & EQUIPMENT MARCH 25 THROUGH APRIL 24 UNIONTOWN, PA DISTRICT OFFICE	15.25
04-25	3111640024	MICHAEL E JOHNS	04/09/83	MEMBER TRAVEL UNIONTOWN, PA TO DC	18.50
04-25	3111640025	MICHAEL E JOHNS	03/12/8303/30/83	MEMBER & STAFF TRAVEL IN HOME DISTRICT GAS & TOLL	88.00
04-25	3111640026	TRW CORPORATION	04/15/8304/17/83	OFFICIAL STAFF TRAVEL WASHINGTON, DC/WASHINGTON, PA AND RETURN 500 MI AT .24/MI	120.00
04-25	3111720022	POSTMASTER	03/01/8303/31/83	OFFICIAL STAFF TRAVEL TURNPIKE TOLLS - 2-WAY	4.20
04-25	3111640028	ANDREW J JURACKO	03/28/83	TERMINAL MAINTENANCE AND RENTAL	60.00
04-25	3111640025	MICHAEL E JOHNS	04/08/8304/10/83	\$300 OF 20¢ STAMPS	300.00
04-25	3111640027	ANDREW J JURACKO	04/16/83	OFFICIAL BUSINESS - STAFF LUNCH WITH CENTERVILLE COUNCIL AND WITH DRY TAVERN CITIZEN GROUP	39.20
04-25	3111640027	ANDREW J JURACKO	04/07/8304/10/83	OFFICIAL STAFF TRAVEL WASHINGTON, PA/MORGAN, PA AND RETURN 50 MILES AT .24/MI	12.00
04-26	3109410030	AUSTIN J MURPHY	04/07/8304/10/83	OFFICIAL STAFF TRAVEL WITHIN HOME DISTRICT - STAFF MEETINGS AND MEETINGS WITH CONSTITUENTS 334 @ .24/MI	80.16
04-26	3109410027	AMERICAN EXPRESS CO	04/14/83	GASOLINE - OFFICIAL IN WASHINGTON, DC	14.00
04-26	3109410028	AMERICAN EXPRESS CO	03/14/83	U.S. AIR TICKET FROM PHG. TO WASH., DC FOR MEMBER - OFFICIAL BUSINESS	99.00
04-26	3109410029	AMERICAN EXPRESS CO	02/05/8302/05/83	U.S. AIR TICKET FROM WASHINGTON, DC TO PITTSBURGH RETURN TO WASHINGTON, DC FOR MEMBER	99.00
04-27	3111420029	POINT MARION NEWS	02/18/8302/21/83	U.S. AIR TICKET FROM WASHINGTON, DC TO PITTSBURGH & RETURN TO WASHINGTON, DC FOR MEMBER	149.00
04-27	3111420030	DEMOCRATIC STUDY GROUP	03/01/8303/01/84	1 YEAR'S SUBSCRIPTION FOR THE UNIONTOWN DISTRICT OFFICE	12.00
04-27	3110230001	AUSTIN J MURPHY	04/20/83	SEVEN DSG BINDERS, FACT SHEETS & SPECIAL REPORTS	25.00
04-27	3110230002	AUSTIN J MURPHY	04/17/83	OFFICIAL CAR TRAVEL IN HOME DISTRICT	12.60
04-29	3110230002	JACK H FRANCE	04/15/83	OFFICIAL CAR TRAVEL IN HOME DISTRICT BY MEMBER	20.00
04-29	3116890386	WORK LAND AND CATTLE CO	04/01/8304/30/83	308 FALLOWFIELD AVENUE CHARLEI PA 00000	475.00
04-29	3116890387	WORK LAND AND CATTLE CO	04/01/8304/30/83	365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00

OFFICE OF THE HON. AUSTIN J MURPHY—Continued

04-29	3116890388	FALCONI ENTERPRISES	04/01/8304/30/83	70 EAST BEAU STREET WASHINGTON, PA.	400.00
04-29	3116520030	G.M.A.C.	05/01/8305/31/83	AUTO LEASING FOR MAY, 1983 - 90% OFFICIAL - MEMBER AND STAFF TRAVEL	322.70
04-29	3117640014	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY CHARGES TI	87.58
04-29	3117640015	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY CHARGES TI	43.85
04-29	3117640016	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY CHARGES TI	43.43
04-30	3119900429	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,084.64
04-30	3122240025	(STATIONARY ALLOWANCE CHARGED)	04/01/8304/30/83		1,766.05
05-07	3118450026	DAVID R RAMAGE	12/13/82	CARDS - CALENDAR INSERTS	115.00
05-07	3118300021	CHARLES LOSKO	04/21/83	STAFF TRAVEL IN HOME DISTRICT, GAS EXPENSES	40.00
05-11	3125550027	SAVIN CORPORATION	03/01/8304/25/83	METER USAGE CHARGE	2.95
05-11	3125560032	MARINE CORPS ASSN	03/01/8303/31/83	U.S. MARINE CORPS FLAG FOR OFFICE DECORATION	24.50
05-11	3125550023	DAVID R RAMAGE	04/21/83	LEGISLATIVE UPDATE	41.00
05-11	3125550022	DAVID R RAMAGE	04/15/83	LETTERS - VETERANS	24.00
05-11	3125550026	BENCHMARK SYSTEMS	04/13/83	DIABLO HT BU TID SUPPLIES	113.00
05-11	3125560033	AMERICAN OMNI INTERNATIONAL	04/21/83	2 CARTONS - TD KITS FOR SAVIN	58.00
05-11	3125560034	BELL OF PENNSYLVANIA	04/19/8305/18/83	MONTHLY SERVICE AND EQUIPMENT FOR TELEPHONE - CHARLEROI DISTRICT OFFICE	76.29
05-11	3125560035	BELL OF PENNSYLVANIA	04/19/8305/18/83	MONTHLY SERVICE AND EQUIPMENT FOR TELEPHONE - CHARLEROI DISTRICT OFFICE	10.56
05-11	3125560034	LEO P VICINI	03/05/8304/16/83	OFFICIAL STAFF TRAVEL WITHIN THE HOME DISTRICT - 61.5 MILES @ .24 PER MILE	147.60
05-11	3125550024	LEO P VICINI	04/06/83	STAFF MEAL AT CHAMBER OF COMMERCE LEGISLATIVE BREAKFAST	4.50
05-11	3131590018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	301.19
05-12	3131400020	HUDSON'S DIRECTORY	01/01/8312/31/83	HUDSON'S DIRECTORY FOR 1983	80.00
05-12	3131400019	EASTER SEAL SOCIETY	04/26/83	NEWSPAPER CLIPS	30.00
05-12	3131400022	BELL OF PENNSYLVANIA	04/25/83	MONTHLY SERVICE & EQUIPMENT - CHARLEROI DISTRICT OFFICE	81.92
05-12	3131400018	DILCOM, INCORPORATED	05/01/8305/31/83	TIMESHARING PLAN, DUAL ACCESS PARAGRAPH STORAGE, CONTRACT # 292	1,082.77
05-12	3131400021	TERMINAL DATA CORPORATION	05/01/8305/31/83	1 SOUND ENCLOSURE FOR MAIL	16.00
05-12	3130640014	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	55.00
05-13	3132210025	JULIA WERCHAK	04/01/8304/30/83	CLEANING SERVICES FOR URBANTOWN DISTRICT OFFICE	60.00
05-13	3132210026	MARY CABAGARY	04/01/8304/30/83	MEMBER TRAVEL IN WASHINGTON, D.C. 90% CONGRESSIONAL BUSINESS	50.00
05-13	3132210028	AUSTIN J MURPHY	04/21/83	MEMBER TRAVEL IN WASHINGTON, D.C. 90% CONGRESSIONAL BUSINESS	9.00
05-13	3132210027	AUSTIN J MURPHY	04/25/8305/24/83	MONTHLY SERVICE AND EQUIPMENT WASHINGTON, PA GAS ONLY IN LEASED VEHICLE	104.60
05-13	3132210027	BELL OF PENNSYLVANIA	05/03/83	MEMBER TRAVEL D.C. TO MONONGAHELA, PA TO D.C. GAS ONLY	18.65
05-13	3132210031	AUSTIN J MURPHY	05/06/83	REPAIRS TO LEASED VEHICLE	43.20
05-13	3132210032	DON KIBLER	05/08/83	MEMBER & STAFF (MIKE JOHNS) OFFICIAL TRAVEL WITHIN WASH. DC	8.35
05-19	3137720013	AUSTIN J MURPHY	05/10/83	MEMBER & STAFF (FRED MCCLUCKIE) OFFICIAL TRAVEL WITH WASH. DC	7.55
05-19	3137720014	AUSTIN J MURPHY	04/07/8304/11/83	OFFICIAL MEMBER TRAVEL ON US AIR WASHINGTON, DC/PITTSBURG/RTN	198.00
05-19	3137720017	AMERICAN EXPRESS CO	05/05/8305/09/83	TVL EXPENSE (STAFF TRAVEL) WASHINGTON, DC/WASHINGTON, PA & RTN 500 MILES AT 24¢/MI	120.00
05-19	3137720019	MICHAEL E JOHNS	05/05/8305/09/83	STAFF TRAVEL - TURNPIKE TOLLS PA, TURNPIKE	4.20
05-19	3137720020	MICHAEL E JOHNS	04/01/8304/30/83	MONTHLY MINIMUM	5.00
05-19	3137720021	DILCOM, INCORPORATED	06/01/8306/30/83	MONTHLY MAINTENANCE, PARTS	193.00
05-19	3137720022	DATA TERMINALS & COMMUNICATIONS	06/01/8306/30/83	2 PA, CONGR. DEL. FUNCTIONS ENTERTAINING MEMBERS FROM TWO COMMITTEES FROM THE PA STATE LEGISLATURE	106.34
05-19	3137720016	AMERICAN EXPRESS CO	04/14/83	OFFICIAL MEETING - MEMBER W/AL SPENCE - SO. FRANKLIN, MR. SAGE - ST. JOE MINERALS AT BULLFEATHERS	38.00
05-19	3137720018	AMERICAN EXPRESS CO	04/20/83	OFFICIAL MTG. - MBR W/TWO CONSTITUENTS - SAM CALDWELL & RITA MALONE - RE VISTA REAUTHORIZATION	24.65
05-19	3133560030	AUSTIN J MURPHY	04/30/83	MEMBER & STAFF, JURACKO, TRAVEL IN HOME DISTRICT - GAS FOR OFFICIAL BUSINESS	116.04
05-19	3137720028	ANDREW J JURACKO	04/27/8305/05/83	TRAVEL ON CONGRESSIONAL BUSINESS 349 MILES AT 24¢	83.76
05-26	3144890397	JACK H FRANCE	05/01/8305/30/83	RENT 308 FALLOWFIELD AVENUE CHARLEROI PA 00000	475.00
05-26	3144890398	WORK LAND AND CATTLE CO	05/01/8305/30/83	RENT 365 MC CLELLANTOWN RD URBANTOWN PA 15401	275.00
05-26	3144890399	FALCONI ENTERPRISES	05/01/8305/30/83	RENT 70 EAST BEAU STREET WASHINGTON, PA	400.00
05-26	3144650011	DAVID R RAMAGE	05/16/83	FLAG CERTIFICATES #167	12.50
05-26	3144650020	AUSTIN J MURPHY	05/09/83	MEMBER TRAVEL FROM HOME DISTRICT TO WASHINGTON, D.C. TURNPIKE TOLLS	2.10
05-26	3144650013	MICHAEL E JOHNS	05/11/8305/18/83	OFFICIAL STAFF TRAVEL WASHINGTON, DC/WASHINGTON, PA AND RETURN 500 MI AT .24/MI	120.00
05-26	3144650017	FREDERICK P MCCLUCKIE JR	05/11/8305/17/83	OFFICIAL STAFF TRAVEL WASHINGTON, D.C./CHARLEROI R/T 484 MI AT .24/MI	116.16
05-26	3144650017	TRW CORPORATION	04/01/8304/30/83	TERMINAL LEASE AND MAINTENANCE	60.00
05-26	3144650019	HOUSE OF REPRESENTATIVES RESTAURANT	04/29/83	MEMBER LUNCH WITH 6 CONSTITUENTS STEEL ISSUES	30.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-26	3144650021	AUSTIN J MURPHY	05/17/83	MEMBER TRAVEL WITHIN HOME DISTRICT WITH STAFF AND JURACKO	16.00
05-26	3144650012	MICHAEL E JOHNS	05/11/8305/18/83	REIMB FOR TYL EXP OFCL STAFF TRAVEL IN HOME DISTRICT WASH, PA/CHARLEROI 3 R/T 60 X 3 AT 24/MI	43.20
05-26	3144650014	MICHAEL E JOHNS	05/11/8305/18/83	OFFICIAL STAFF TRAVEL TURNPIKE TOLLS	4.20
05-26	3144650016	FREDERICK P MCLUCKIE JR	05/16/83	OFFICIAL STAFF TRAVEL CHARLEROI, PA-WASHINGTON, PA AND RETURN 60 MI AT 24/MI	14.40
05-26	3144650022	C & P TELEPHONE	04/01/8304/30/83	TOTAL CHARGES (TOLL) FOR APRIL	241.39
05-31	3151900427	EQUIPMENT ALLOWANCE CHARGED	05/01/8305/31/83		1,091.01
05-31	3152450005	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		2,620.13
05-31	3146840031	AUSTIN J MURPHY	05/22/83	MEMBER TRAVEL FROM UNIONTOWN (HOME DISTRICT) TO WASH, DC	25.30
06-03	3146840032	G.M.A.C.	06/01/8306/30/83	AUTO LEASING FOR JUNE, 1983 90% OFFICIAL USE - MEMBER AND STAFF TRAVEL	322.70
06-03	3152200022	ANDREW J JURACKO	05/12/8305/18/83	TRAVEL ON CONGRESSIONAL BUSINESS (254 MILES)	60.96
06-13	3160510016	DAVID R RAME	05/25/8305/26/83	LETTERS - #442 AND LETTERS - #467	196.50
06-13	3161300010	U.S. GOVERNMENT PRINTING OFFICE	05/23/83	TEXT FOR DISTRICT OFFICE OFFICIAL PURPOSES	13.00
06-13	3160510015	MARY CABADAY	05/01/8305/31/83	CHARLEROI DISTRICT OFFICE - CLEANING SERVICES FOR MAY	50.00
06-13	3160510017	BELL OF PENNSYLVANIA	05/19/8306/18/83	MONTHLY SERVICE AND EQUIPMENT FOR CHARLEROI DISTRICT OFFICE	76.32
06-13	3161300007	BELL OF PENNSYLVANIA	05/19/8306/18/83	MONTHLY SERVICE AND EQUIPMENT FOR CHARLEROI DISTRICT OFFICE	22.80
06-13	3161300008	BELL OF PENNSYLVANIA	05/25/8306/24/83	MONTHLY SERVICE AND EQUIPMENT FOR WASHINGTON DISTRICT OFFICE	94.48
06-13	3161300009	BELL OF PENNSYLVANIA	05/25/8306/24/83	MONTHLY SERVICE AND EQUIPMENT FOR WASHINGTON DISTRICT OFFICE	82.02
06-13	3160510018	DANETTE L DELMASTRO	05/27/8305/30/83	OFFICIAL STAFF TRAVEL R/T FROM WASHINGTON, DC TO CHARLEROI, PA - 484 MILES @ 24 PER MILE	116.16
06-13	3160510019	TERMINAL DATA CORPORATION	06/01/8306/30/83	SOUND ENCLOSURE	16.00
06-13	3160510014	TRW CORPORATION	05/01/8305/31/83	LEASE ON TERMINAL MAINTENANCE	60.00
06-13	3160510019	DIALCOM, INCORPORATED	06/01/83	TIMESHARING PLAN, DUAL ACCESS PARAGRAPH STORAGE	1,090.48
06-13	3160740005	POSTMASTER	05/09/83	20# STAMPS	600.00
06-13	3161300006	CONGRESSIONAL PHOTO SHOPPE	05/26/83	PROCESSING FOR OFFICIAL NEWS RELEASES	17.94
06-13	3161300026	MOTORIST MUTUAL CO.	06/04/8312/04/83	INSURANCE ON LEASED VEHICLE AT 90% OFFICIAL USE	284.31
06-13	3161300024	AUSTIN J MURPHY	06/04/8306/05/83	STAFF (ANDY-LEO) & MEMBER TRAVEL IN HOME DISTRICT GAS	29.61
06-13	3161300025	DON WIELER	06/02/83	TIRES & REPAIRS TO LEASED VEHICLE AT 90% OFFICIAL USE	162.19
06-13	3161300025	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	301.66
06-13	3164620014	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY CHARGES TIS	42.15
06-13	3160510020	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY CHARGES TIS	41.61
06-13	3160510022	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY CHARGES TIS	84.60
06-15	3164400018	JULIA NEMCHIK	06/03/83	OFFICIAL TRAVEL FOR MEMBER & STAFF (FRED MCLUCKIE) IN WASHINGTON, DC - GAS	18.25
06-15	3164400017	FREDERICK P MCLUCKIE JR	06/03/8306/05/83	CLEANING SERVICES FOR UNIONTOWN DISTRICT OFFICE	60.00
06-17	3165620011	HOUSE RECORDING STUDIO	05/03/8305/31/83	OFFICIAL STAFF TRAVEL FROM WASH, DC TO CHARLEROI, PA & RETURN TO WASH, DC 484 MI @ 24 A MILE	116.16
06-20	3167620030	DAVID R RAME	06/01/83	LETTERS - H.R. 2791 #853	28.50
06-20	3167620031	DAVID R RAME	06/01/83	1 YRS SUBSCRIPTION TO THE WASH. D.C. OFFICE	73.00
06-20	3167620032	DAVID R RAME	06/01/83	DEAR COLLEAGUE LETTERS #916	19.00
06-20	3166210005	AUSTIN J MURPHY	05/27/83	OFFICIAL MEMBER TRAVEL FROM WASHINGTON, D.C. TO UNIONTOWN, PA, GAS	16.02
06-20	3166210006	DIALCOM, INCORPORATED	05/01/8305/30/83	MONTHLY MINIMUM	5.00
06-28	3178890409	JACK H FRANCE	05/29/83	MEMBER TRAVEL	19.82
06-28	3178890410	WORK LAND AND CATTLE CO.	06/01/8306/30/83	OFFICIAL (OFFICIAL) WITHIN HOME DISTRICT GAS	475.00
06-28	3178890411	FALCONI ENTERPRISES	06/01/8306/30/83	RENT 365 MC CLELLAND AVENUE CHARLEROI PA 00000	275.00
06-28	3178890412	HOPWELL TOWNSHIP	06/01/8306/30/83	RENT 365 MC CLELLAND AVENUE CHARLEROI PA 15401	400.00
06-28	3174210025	FAYETTE ENGINEERING CO.	06/01/8306/30/83	RENT 70 EAST BEAU STREET WASHINGTON, PA	275.00
06-28	3174210025	FAYETTE ENGINEERING CO.	06/10/83	6 TOPOGRAPHICAL MAPS	16.50

OFFICE OF THE HON. AUSTIN J MURPHY—Continued

05/12/83	OFFICIAL MEMBER TRAVEL FROM D.C. PGH. & RETURN	132.00
06/09/83	MEMBER TRAVEL TO HOME DISTRICT GAS ONLY LEASED CAR	10.00
06/09/83	OFFICIAL MEMBER TRAVEL FROM PITTSBURGH TO WASH. DC - U.S. AIR	104.00
04/25/83	OFFICIAL MEMBER TRAVEL FROM WASH. DC TO PHG. - U.S. AIR	104.00
04/21/83	OFFICIAL MEMBER TRAVEL FROM WASH. DC TO PITTSBURGH & RETURN - U.S. AIR	132.00
04/29/83	MONTHLY MAINTENANCE PARTS	193.00
07/01/83	MEETING & LUNCH WITH CONSTITUENTS & D.C. STAFF (LUTHER SHEETS) IMMIGRATION ISSUES	31.30
05/26/83	OFFICIAL MEMBER MEETING & LUNCH WITH CONSTITUENTS FROM CHALEROI INFRASTRUCTURE ISSUES	32.50
05/27/83	MEETING WITH CONSTITUENTS & WASH STAFF (MIKE JOHNS) LUNCH - LABOR MGMT ISSUES	23.62
04/21/83	OFFICIAL MEETING WITH CONSTITUENTS & D.C. STAFF (LUTHER SHEETS) - LUNCH P.O.W. ISSUES (TOM LAMB)	62.73
05/05/83	OFFICIAL MEMBER TRAVEL WITHIN HOME DISTRICT	152.96
06/01/83	TRAVEL ON CONGRESSIONAL BUSINESS (220 MILES)	52.80
05/01/83	TOTAL TOLL CHARGES PER (202) 224-3121 - MONTH OF MAY	79.21
06/30/83	CREDIT FOR 1982	1,078.61
06/01/83		(27.73)
06/01/83		510.42
	TOTAL	27,505.53

03/16/83	CUTTING OF TWO BOXES STOCK - PRINTED INSERT SENT WITH LETTER RE: 10% WITHHOLDING TAX	10.00
03/17/83	TYPESET & NEGATIVES FOR TEACHERS' NEWSLETTER	160.00
03/14/83	PURCHASE OF PITTSBURGH POST-GAZETTE & PITTSBURGH PRESS & TWO EXTRA COPIES OF GREENSBURG TRIBUNE-REVIEW	3.50
03/21/83	PUTTING UP POST FOR SIGN AT GREENSBURG DISTRICT OFFICE 206 N. MAIN STREET, GREENSBURG, PA	25.00
03/21/83	TOILET TISSUE, PAPER TOWELS, GARBAGE BAGS & S' HOOK'S GREENSBURG D.O. 206 N MAIN ST., GREENSBURG, PA	9.90
03/21/83	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
03/18/83	SIGN POST FOR SIGN TO DESIGNATE GREENSBURG D.O. - LOCATED AT 206 N. MAIN STREET, GREENSBURG, PA	63.88
03/17/83	ONE METAL SIGN - LETTERED IN BOTH SIDES FOR GREENSBURG D.O. - LOCATED AT 206 N MAIN ST., GREENSBURG, PA	65.00
02/11/83	ELECTRIC SERVICE - JOHNSTOWN DISTRICT OFFICE	121.84
03/21/83	PURCHASE OF STEEL RODS TO BE USED AS A HANGING FOLDER FRAME	2.65
03/18/83	PLOMARISO & B ALLEN LUNCHEON W/ MEMBER OF SEN SPECTER'S STAFF, S IRWIN TO DISCUSS PA AND CONG MATTERS	10.80
03/24/83	REPAIRS TO MEMBER'S OFFICIAL AUTOMOBILE	250.00
10/01/82	OVER MINIMUM CHARGE FOR PHOTOCOPIES FOR MACHINE INSTALLED AT JOHNSTOWN DISTRICT OFFICE	142.81
04/04/83	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
04/04/83	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE	48.72
03/22/83	FTS TELEPHONE SERVICE - JOHNSTOWN	181.80
03/22/83	FTS TELEPHONE SERVICE - GREENSBURG	21.76
03/21/83	PURCHASE OF POST GAZETTE & PRESS (PITTSBURGH PAPERS) FROM GREENSBURG NEWS COMPANY	3.00
03/28/83	PURCHASE OF POST GAZETTE & PRESS (PITTSBURGH PAPERS) FROM GREENSBURG NEWS COMPANY	3.00
04/05/83	PROCESSING NEGATIVES - BARNESBORO & WINDOBER CONGRESSIONAL OFFICE HOURS	66.00
03/31/83	CUTTING STOCK - LETTERS IN REPLY TO MAIL FROM CONSTITUENTS ON 10% INTEREST DEDUCTION - WITHHOLDING TAX	15.00
03/24/83	CUTTING CHARGE - MAILING ON THE ECONOMY	101.20
03/28/83	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
04/04/83	DATA PROCESSING SERVICES FOR MARCH 1983 - INCLUDES DISK STORAGE	180.10
03/25/83	RENTAL FEE FOR MEMBER'S LEASED CAR FOR MONTH OF MARCH 1983 (LESS PERSONAL USE)	593.14
03/01/83	REIMB FOR GASOLINE FOR R/T JOHNSTOWN TO GREENSBURG & RTN FOR THE PURPOSE OF DELIVERING QWIP MACHINE	499.00
03/28/83		4.00

OFFICE OF THE HON. JOHN P MURTHA

OFFICIAL EXPENSES

04-06	3088400025	VALLEY PRINTING CO.	
04-06	3088400026	CANTRELL/CUTLER PRINTING, INC.	
04-06	3088400023	CHARLES J DAVIS	
04-06	3088400021	KING NURSERY LANDSCAPE SERVICE	
04-06	3088400022	CHARLES J DAVIS	
04-06	3088400024	HARRY T. ADAMS	
04-06	3088400027	J.J. HAUSER	
04-06	3088400028	JOHN GREENAWALT	
04-06	3088400029	PENNSYLVANIA ELECTRIC COMPANY	
04-11	3088500023	PAUL J VITZLA	
04-11	3088600022	PAUL J LEZZA	
04-11	3088500024	FIC LEASING	
04-11	3101830025	XEROX CORPORATION	
04-11	3101830024	HARRY T. ADAMS	
04-11	3101830023	GENERAL TELEPHONE CO. OF PA	
04-11	3101830026	GSA, OAD, FINANCE DIVISION	
04-11	3101830027	GSA, OAD, FINANCE DIVISION	
04-11	3101830028	GSA, OAD, FINANCE DIVISION	
04-14	3101700024	CHARLES J DAVIS	
04-14	3101700025	CHARLES J DAVIS	
04-14	3101700020	RAYMAR COLDTYPE	
04-14	3101700021	VALLEY PRINTING CO.	
04-14	3101700023	DAVID R RAMAGE	
04-14	3101700029	HARRY T. ADAMS	
04-14	3101700027	GENERAL TELEPHONE CO. OF PA	
04-14	3101700022	INFORMATION SCIENCE CORPORATION	
04-14	3101700028	FIC LEASING	
04-14	3101700026	WILLIAM C. MITCHELL	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOHN P MURTHA—Continued						
04-14	310360027	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES		976.00
04-19	3105610027	CHARLES J DAVIS	04/04/8304/09/83	PURCHASE OF PITTSBURGH POST GAZETTE AND PITTSBURGH PESS FROM GREENSBURG NEWS COMPANY		3.00
04-19	3103810029	PHILIP GOMARISO	04/05/83	WASH. DC AREA TO GREENSBURG, PA (TOTAL MILEAGE 220 MIS @ 24c MI) PLUS TURNPIKE FEE		54.90
04-19	3103810033	PHILIP GOMARISO	04/09/83	JOHNSTOWN, PA TO WASH. DC AREA (TOTAL MILEAGE 166 MIS @ 24c MI) PLUS TURNPIKE FEE		45.09
04-19	3103810030	PHILIP GOMARISO	04/06/83	GREENSBURG, PA TO JOHNSTOWN, PA (TOTAL MILEAGE 41 MIS @ 24c)		9.84
04-19	3103810031	PHILIP GOMARISO	04/07/8304/08/83	RD TRIP - JOHNSTOWN, PA TO EBERSBURG, PA & RETURN (TOTAL MILEAGE 43 MI @ 24c MI)		10.32
04-19	3103810032	PHILIP GOMARISO	04/09/83	RD TRIP - JOHNSTOWN, PA TO EBERSBURG, PA & RETURN (TOTAL MILEAGE 43 MI @ 24c MI)		10.32
04-19	3105610028	SHERATON INN-JOHNSTOWN	04/06/8304/08/83	LODGING FOR ADMIN ASST PHILIP GOMARISO DURING STAFF MEETINGS AND ADMIN WORK IN JOHNSTOWN DISTRICT OFC.		132.00
04-20	3108200033	PHILIP GOMARISO	04/05/83	1 NIGHT'S LODGING EXPENSE (SHERATON INN-GREENSBURG, GREENSBURG, PA)		61.36
04-25	3111700023	POSTMASTER	04/05/83	POSTAGE STAMPS		120.00
04-26	3112310026	THE MOUNTAINEER HERALD	11/15/8211/15/83	NEWSPAPER SUBSCRIPTION JOHNSTOWN OFFICE		13.00
04-26	3112310028	THE NEW YORK TIMES SALES, INC.	04/04/8307/03/83	SUBSCRIPTION-NEW YORK TIMES-WASHINGTON OFFICE		38.50
04-26	3112310023	CHARLES J DAVIS	04/07/83	R/T-GREENSBURG, PA TO JOHNSTOWN DISTRICT OFFICE & RETURN-FOR STAFF WORK CHARGE FOR GASOLINE		7.90
04-26	3112310024	CHARLES J DAVIS	04/10/83	R/T-MANOR TO KITTANNING, PA & RETURN-GROUND-BREAKING UNITED STATES ARMY RESERVE CENTER KITTANNING, PA		13.00
04-26	3112310027	WILLIAM C. MITCHELL	04/12/83	R/T-JOHNSTOWN TO SOMERSET AND RETURN-DELIVER MATERIAL TO SOMERSET OFFICE		3.00
04-29	3116830029	ISABELLE HURRELL	03/20/83	REIMBURSEMENT FOR PURCHASE OF SUNDAY JOHNSTOWN TRIBUNE-DEMOCRAT		.50
04-29	3116830031	CHARLES J DAVIS	04/11/8304/16/83	PURCHASE OF PITTSBURGH POST GAZETTE AND PITTSBURGH PRESS FROM GREENSBURG NEWS COMPANY		3.00
04-29	3116830038	S.O.K. ASSOCIATES	04/01/8304/30/83	CENTRE TOWN MALL JOHNSTOWN, PA 15801		833.00
04-29	3116830030	ANN W MARTIN	04/01/8304/30/83	206N MAIN GREENSBURG, PA		833.00
04-29	3116830022	HARRY T. ADAMS	04/11/8304/15/83	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE		25.00
04-29	3116830023	HARRY T. ADAMS	04/18/8304/22/83	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE		25.00
04-29	3116830030	THE PEOPLES NATURAL GAS CO.	03/10/8304/11/83	HEAT - JOHNSTOWN DISTRICT OFFICE		133.06
04-29	3116830020	BELL OF PENNSYLVANIA	04/07/8305/06/83	SERVICE - GREENSBURG DISTRICT OFFICE		108.15
04-29	3116830028	ISABELLE HURRELL	03/10/8304/13/83	REIMBURSEMENT FOR POSTAGE DUE ON CONSTITUENT MAIL RECEIVED		1.43
04-29	3116830018	HOUSE OF REPRESENTATIVES RESTAURANT	03/15/83	MEETING - PHILIP GOMARISO, AA; WILLIAM ALLEN, LA; AND MR HAROLD JENKINS, ET AL OF THE CAMBRIA C T A		41.30
04-29	3116830019	HOUSE OF REPRESENTATIVES RESTAURANT	03/23/83	MEETING - WITH MR WILLIAM LANG, PA SOIL CONSERVATION		12.07
04-29	3116830021	WILLIAM C. MITCHELL	04/20/83	REIMBURSEMENT FOR GASOLINE FOR TRIP TO GREENSBURG FROM JOHNSTOWN AND RETURN		3.38
04-29	3116830027	C & P TELEPHONE	03/01/8303/31/83	TOLL CHARGES - WASHINGTON OFFICE		118.03
04-30	3119900353	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83			1,858.27
04-30	3122240023	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83			1,230.75
05-07	3118300025	CONGRESSIONAL QUARTERLY INC.	04/20/83	2 COPIES-FEDERAL REGULATORY, DIRECTORY, 2 COPIES-WASHINGTON INFORMATION DIRECTORY POSTAGE & HANDLING		122.30
05-07	3118300022	THRIFTY CARRYOUT SHOP	04/04/83	LAB ALLEN LUNCHEON MEETING W/40 SENIOR CITIZENS FROM DISTRICT TO DISCUSS LEGISLATION		120.00
05-07	3118300023	THRIFTY CARRYOUT SHOP	04/08/83	LAB ALLEN LUNCHEON/MEETING W/40 SENIOR CITIZENS FROM DISTRICT TO DISCUSS LEGISLATION		120.00
05-07	3118300024	THRIFTY CARRYOUT SHOP	04/12/83	LAB ALLEN LUNCHEON/MEETING W/40 SENIOR CITIZENS FROM DISTRICT TO DISCUSS LEGISLATION		120.00
05-10	3130500030	CHARLES J DAVIS	04/18/8304/23/83	PURCHASE OF PITTSBURGH POST GAZETTE & PITTSBURGH PRESS FROM GREENSBURG NEWS COMPANY		3.00
05-10	3130500022	PAUL J VIZZA	04/26/83	CAB FARE FROM WASH NAT'L RAYBURN HOB; PARKED MEMBER'S CAR AT NAT'L & NEEDED TRANSPORTATION BACK TO RHOB		5.75
05-10	3130500023	DAVID R RAMAGE	04/14/83	RECORD REPRINTS - BLACK UNITED SERVICE CLUBS		37.00
05-10	3130500025	PENNSYLVANIA ELECTRIC COMPANY	03/16/8304/14/83	ELECTRIC SERVICE - JOHNSTOWN DISTRICT OFFICE		132.20
05-10	3130500021	PAUL J VIZZA	04/29/83	MEMBER'S AIR FARE TO DISTRICT TO ATTEND MEETINGS		104.00

05-10	3130530024	PAUL J VIZZA	04/17/83	REIMB FOR GASOLINE FOR LEASED CAR - TRAVEL FROM JOHNSTON, PA TO WASHINGTON, DC - TRAVEL BY MEMBER	13.00
05-10	3130530029	WILLIAM C. MITCHELL	04/25/83	TRAVEL - REIMB FOR GASOLINE R/T TO GREENSBURG FROM JOHNSTOWN & RETURN TO JOHNSTOWN - 76 MILES	3.50
05-10	3130530026	GSA, QAD, FINANCE DIVISION	04/22/83	FTS SERVICE - JOHNSBURGH DISTRICT OFFICE	195.49
05-10	3130530027	GSA, QAD, FINANCE DIVISION	04/22/83	FTS SERVICE - JOHNSBURGH DISTRICT OFFICE	193.74
05-11	3130530028	GSA, QAD, FINANCE DIVISION	04/22/83	FTS SERVICE - SOMERSET DISTRICT OFFICE	21.40
05-11	3131590021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	314.37
05-12	3130640015	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	565.40
05-17	3132570008	AMERICAN ENTERPRISE INSTITUTE	04/22/8304/22/84	SUBSCRIPTION TO PUBLIC OPINION	18.00
05-17	3132570011	HARRY T. ADAMS	05/02/8305/06/83	CUSTODIAL SERVICE - JOHNSTOWN OFFICE	25.00
05-17	3132570012	GENERAL TELEPHONE CO. OF PA	05/04/8305/04/83	RENTAL OF COMPUTER PERIPH - COUPLER AND TERMINAL	48.51
05-17	3132570013	CONTINENTAL RESOURCES INC	04/01/8305/01/83	RENTAL OF FORD LTD CROWN VICTORIA BY MEMBER FOR MONTH OF APRIL 1983	74.00
05-17	3132570009	FIC LEASING	04/01/8304/30/83	PURCHASE OF PITTSBURGH POST GAZETTE & PITTSBURGH PRESS FROM GREENSBURG NEWS CO	499.00
05-18	3133720002	CHARLES J DAVIS	04/25/8304/30/83	CUSTODIAL SERVICE - JOHNSTOWN OFFICE	3.00
05-18	3133720005	HARRY T. ADAMS	04/25/8304/29/83	REIMBURSEMENT FOR THE PURCHASE OF EIGHT ROLLS PAPER TOWELS	25.00
05-18	3133720006	CHARLES J DAVIS	04/26/83	DATA PROCESSING SERVICES FOR MONTH, DISK STORAGE SERVICES FOR MONTH	4.28
05-18	3133720004	INFORMATION SCIENCE CORPORATION	04/01/8304/30/83	REIMB FOR GASOLINE FOR TVL, GREENSBURG TO MONROEVILLE & RTN - GASOLINE	724.72
05-18	3133720003	CHARLES J DAVIS	04/29/83	PITTS A/P	19.15
05-19	3138720026	VALLEY PRINTING CO.	05/06/83	CUTTING CARD STOCK - MAILING TO SOMERSET TO ADVISE CONSTITUENTS OF OFFICE HOURS MAY 21, 1983	40.00
05-19	3138720024	CHARLES J DAVIS	05/02/8305/07/83	PURCHASE OF PITTSBURGH PRESS & PITTSBURGH POST GAZETTE FROM GREENSBURG NEWS COMPANY	3.00
05-19	3138720027	3M PPSI	05/06/83	RECORDING PAPER FOR TELETYPE LOCATED IN JOHNSTOWN DISTRICT OFFICE	73.63
05-19	3138720028	HARRY T. ADAMS	05/09/8305/13/83	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
05-19	3138720023	GENERAL TELEPHONE CO. OF PA	05/04/8306/01/83	TELEPHONE SERVICE - JOHNSBURGH DISTRICT OFFICE	175.46
05-26	3144890400	S.O.K. ASSOCIATES	05/09/83	TVL BY MEMBER - GASOLINE REIMB FOR LEASED CAR - TVL FROM JOHNSTOWN TO WASH, DC ON 5-8-83	18.70
05-26	3144890401	ANN M MARTIN	05/01/8305/30/83	RENT CENTRE TOWN MALL JOHNSTOWN, PA. 15901	603.00
05-31	3151900353	EQUIPMENT ALLOWANCE (CHARGED)	05/01/8305/31/83	RENT 206N MAIN GREENSBURG, PA.	833.00
05-31	3152440033	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		1,808.20
06-03	3152840033	CANTRELL/CUTTER PRINTING, INC.	05/17/83	EXPENDITURE FOR 1982	4,375.62
06-03	3152200029	THE TROVER SHOPS OF WASHINGTON	04/29/83	TYPESET AND NEGATIVES FOR NEWSLETTER - MAILED TO CONSTITUENTS - CONCERNING THE ECONOMY	4.39
06-03	3145230008	WILLIAM LOHR	05/17/83	MEMBER'S GASOLINE FOR TWO BOOKS	182.00
06-03	3152200026	PAUL J VIZZA	05/21/83	REIMB. FOR GASOLINE FOR MEMBER TRAVEL FROM WASH., D.C. TO JOHNSTOWN, PA IN LEASED CAR	29.41
06-03	3152200030	WILLIAM LOHR	05/23/83	REIMBURSEMENT FOR GASOLINE - MEMBER TRAVEL FROM JOHNSTOWN, PA TO WASHINGTON, D.C.	13.42
06-03	3152200027	WILLIAM LOHR	05/20/83	REIMB. FOR GASOLINE - TRIP FROM JOHNSTOWN, PA TO WASH., D.C. FOR ATTENDANCE AT STAFF MEETING	15.50
06-03	3145230009	PAUL J VIZZA	05/20/83	PURCHASE OF DANISH FOR ASSOC. STAFF C. SCIALABBA MEETING W/INDUSTRY REPS TO DISCUSS WORK FOR THE DIST.	29.31
06-03	3152200031	PAUL J VIZZA	05/23/83	REIMBURSEMENT FOR GASOLINE - MEMBER TRAVEL IN THE DISTRICT	25.92
06-03	3152200023	WILLIAM LOHR	05/23/83	REIMB. FOR GASOLINE FOR TRANS. OF PRINTED MATERIAL FROM MASS MAILING FM JOHNSTOWN, PA TO WASH., DC & RTN.	10.50
06-03	3152200025	WILLIAM LOHR	05/13/83	REIMB. FOR TRUCK RENTAL USED FOR TRANS. OF PRINTED MATERIAL FOR MASS MAILING FROM JOHNSTOWN, PA & RTN.	61.60
06-03	3152200024	WILLIAM LOHR	05/13/83	REIMB. FOR MEAL EATEN DURING TRANS. OF PRINTED MATERIAL FOR MASS MAILING FROM JOHNSTOWN, PA TO WASH, DC.	133.47
06-03	3152200028	C & P TELEPHONE	04/01/8304/30/83	TOLL CHARGES FOR APRIL, 1983 WASHINGTON OFFICE	3.31
06-06	3152550017	CHARLES J DAVIS	05/09/8305/14/83	PURCHASE OF PITTSBURGH POST GAZETTE & PITTSBURGH PRESS FROM GREENSBURG NEWS COMPANY	84.11
06-06	3152550019	PENNSYLVANIA ELECTRIC COMPANY	05/16/8305/21/83	PURCHASE OF PITTSBURGH POST GAZETTE & PITTSBURGH PRESS FROM GREENSBURG NEWS COMPANY	3.00
06-06	3152550020	HEATHER ELISE ABRAHAM	04/14/8305/13/83	ELECTRIC SERVICE - JOHNSBURGH DISTRICT OFFICE	160.85
06-06	3152550021	HEATHER ELISE ABRAHAM	05/19/83	REIMB FOR LODGING FOR NIGHT OF MAY 19, 1983 - IN WASHINGTON, DC TO ATTEND STAFF MEETING	37.90
06-06	3152550022	HEATHER ELISE ABRAHAM	05/19/83	REIMB FOR PARKING EXPENSES IN WASHINGTON, DC - IN CAPITAL TO ATTEND STAFF MEETING TO BE HELD 5/20/83	5.60
06-06	3152550024	HARRY T. ADAMS	05/16/8305/20/83	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
06-06	3152550025	THE PROPLES NATURAL GAS CO.	04/11/8305/10/83	HEAT - JOHNSTOWN DISTRICT OFFICE	50.10
06-06	3152550016	BELL OF PENNSYLVANIA	05/07/8306/06/83	TELEPHONE SERVICE - GREENSBURG DISTRICT OFFICE	105.83
06-06	3152550018	VIRGINIA TRESSLER	05/20/83	REIMB FOR GASOLINE FOR R/T FROM CONFLUENCE, PA WASHINGTON, DC TO ATTEND STAFF MEETING	33.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOHN P MURTHA—Continued						
06-06	3152550023	HEATHER ELISE ABRAHAM	05/19/8305/20/83	REIMB FOR GAS AND TOLLS FOR R/T FROM GREENSBURG TO WASH, DC & RETURN TO ATTEND STAFF MEETING, 5/20/83.		20.10
06-07	3153470022	HARRY T. ADAMS	05/23/8305/27/83	CUSTODIAL WORK - JOHNSTOWN OFFICE		25.00
06-07	3153470021	HOUSE OF REPRESENTATIVES RESTAURANT	05/06/83	PURCHASE OF COFFEE FOR ASSOC. STAFF C. SCIALABBA MEETING W/INDUSTRY REPS TO DISCUSS WOTK FOR THE DIST		12.07
06-07	3153470020	WILLIAM LOHR	05/24/83	REIMB FOR TRAVEL EXPENSES JOHNSTOWN TO HARRISBURG, PA & RETURN; GAS, TOLL & PARKING		25.50
06-09	3158410025	THE TROVER SHOPS OF WASHINGTON	05/13/83	PURCHASE OF TWO BOOKS FOR MEMBER		34.36
06-09	3158410026	THE TROVER SHOPS OF WASHINGTON	05/27/83	PURCHASE OF TWO BOOKS FOR MEMBER		38.35
06-09	3158410027	PAUL J. VIZZA	06/01/83	MEMBER'S OFFICE LUNCH W/INDUSTRY REPS TO DISCUSS COAL LEGISLATION		21.25
06-13	3160740006	POSTMASTER	05/02/83	POSTAGE STAMPS		120.00
06-13	3160740007	POSTMASTER	06/06/83	POSTAGE STAMPS		267.60
06-13	3164620018	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE		557.25
06-17	31654620012	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES		104.50
06-20	3165760018	DAVID R. RAMAGE	05/29/83	CUTTING CHARGE FOR MASS MAILING ON THE ECONOMY		3.00
06-20	3165760025	CHARLES J. DAVIS	05/23/83	PURCHASE OF PITTSBURGH PRESS & PITTSBURGH POST GAZETTE FROM GREENSBURG NEWS COMPANY		3.00
06-20	3165760027	CHARLES J. DAVIS	05/30/8306/04/83	PURCHASE OF PITTSBURGH PRESS & PITTSBURGH POST GAZETTE FROM GREENSBURG NEWS COMPANY		25.00
06-20	3165760028	HARRY T. ADAMS	05/30/8306/03/83	CUSTODIAL SERVICE - JOHNSTOWN OFFICE		3.83
06-20	3165760029	CHARLES J. DAVIS	05/24/83	REIMBURSEMENT FOR PLATE HOLDER FOR USE IN GREENSBURG DISTRICT OFFICE		306.37
06-20	3165760016	GENERAL TELEPHONE CO. OF PA	05/18/8307/04/83	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE		48.62
06-20	3165760020	GENERAL TELEPHONE CO. OF PA	06/04/8307/04/83	RENTAL OF COMPUTER PERIPHERALS - WASHINGTON OFFICE		74.00
06-20	3165760019	CONTINENTAL RESOURCES INC	05/01/8306/01/83	DATA PROCESSING SERVICES FOR MAY, 1983		643.33
06-20	3165760024	INFORMATION SCIENCE CORPORATION	05/01/83	PROCESSING OF NEGATIVES FOR CONGRESSIONAL OFFICE HOURS MAILING SOMERSET, PA, EXPORT, PA		60.00
06-20	3165760017	RAYMAR COLDTYPE	05/20/83	CS MEETING WITH INDUSTRY REPRESENTATIVES FOR THE PURPOSE OF OBTAINING INDUSTRY FOR DISTRICT REPRESENTATIVES.		12.07
06-20	3165760026	HOUSE OF REPRESENTATIVES RESTAURANT	03/02/83	REFRESHMENTS & MEALS IN CONNECTION W/TWO DELEGATION MTGS W/PA STATE SENATORS & STATE REPRESENTATIVES.		106.34
06-20	3166550029	PENNSYLVANIA CONGRESSIONAL DELEGATION	05/01/8305/31/83	RENTAL OF 1983 CROWN VICTORIA FOR MONTH OF MAY 1983		499.00
06-20	3165760030	FIC LEASING	05/22/83	FTS SERVICE - JOHNSTOWN DISTRICT OFFICE		285.28
06-20	3165760021	GSA OAO, FINANCE DIVISION	05/22/83	FTS SERVICE - SOMERSET DISTRICT OFFICE		21.40
06-20	3165760022	GSA OAO, FINANCE DIVISION	05/22/83	FTS SERVICE - GREENSBURG DISTRICT OFFICE		84.34
06-20	3165760023	PAUL J. VIZZA	05/22/83	FOUR CAR WASHES FOR MEMBER'S LEASED CAR		10.68
06-21	3165730026	DAVID R. RAMAGE	04/18/8306/01/83	RECORD REPRINTS - MEDICARE, RECORD REPRINTS - HENRY FUNK		37.00
06-21	3165730028	HARRY T. ADAMS	05/11/83	CUSTODIAL SERVICE - JOHNSTOWN OFFICE		25.00
06-21	3165730030	HARRY T. ADAMS	06/06/8306/10/83	REPLACEMENT GASOLINE FOR TRAVEL BY MEMBER FROM JOHNSTOWN TO WASHINGTON, DC ON MAY 31, 1983.		15.48
06-21	3165730029	PAUL J. VIZZA	06/01/83	GASOLINE EXPENSE FOR R/T FROM JOHNSTOWN TO WASH, DC & RTN TO JOHNSTOWN FOR THE PURPOSE OF ATTEND STAFF MTG.		39.50
06-21	3165730027	JEAN M. MCALDER	05/01/83	GASOLINE & FOR ONE QUART OIL USED IN TVL BY MBR - JOHNSTOWN TO SOMERSET TO GREENSBURG TO ST PAUL & RTN		14.82
06-21	3166730024	WILLIAM LOHR	05/31/83	GASOLINE FOR TVL BY MBR JOHNSTOWN TO GREENSBURG & RTN; TO STATE COLLEGE, PA STATE COLLEGE TO JOHNSTOWN		22.00
06-21	3166730025	WILLIAM LOHR	05/28/83	PURCHASE OF PITTSBURGH POST-GAZETTE AND PITTSBURGH PRESS FROM THE GREENSBURG NEWS COMPANY		3.00
06-24	3172520022	CHARLES J. DAVIS	06/06/8306/11/83	CUSTODIAL SERVICE - JOHNSTOWN OFFICE		25.00
06-24	3172520020	HARRY T. ADAMS	06/13/8306/17/83	REAR JOHNSTOWN DISTRICT OFFICE		17.11
06-24	3172520030	THE PEOPLES NATURAL GAS CO.	05/10/8306/09/83	TELEPHONE SERVICE - GREENSBURG DISTRICT OFFICE		111.34
06-24	3172520029	BELL OF PENNSYLVANIA	06/07/8307/06/83	REIMB FOR MEMBER'S TICKET VIA US AIR - FROM WASHINGTON, DC/PITTSBURGH, PA/WASHINGTON, DC		132.00
06-24	3172520021	PAUL J. VIZZA	05/13/8305/14/83			

06/12/83	TRAVEL FROM JOHNSTOWN, PA TO WASHINGTON, DC	15.50
06/12/83	WASH, DC AREA TO JOHNSTOWN, PA - TOTAL MILEAGE OF 186 MILES @ .24 PER MILE PLUS TURNPIKE FEE	45.09
06/16/83	HARRISBURG, PA TO WASHINGTON, DC AREA - TOTAL MILEAGE OF 119 MILES @ .24 PER MILE	28.56
05/13/83	REIMB FOR GASOLINE & TOLLS FOR TRIP MADE FROM GREENSBURG, PA TO WASH, DC & RETURN TO ATTEND A STAFF MTC	52.24
05/01/83	RENTAL OF COMPUTER PERIPHERALS - WASHINGTON OFFICE	74.00
05/05/83	BREAKFAST WITH MEMBER OF ILGWU TO DISCUSS SECURING OF EMPLOYMENT FOR DISTRICT	11.80
06/11/83	REIMB FOR GASOLINE FOR TRAVEL BY MEMBER IN DISTRICT	5.50
06/13/83	R/T JOHNSTOWN, PA TO EPHRATA, PA & RETURN - TOTAL MILEAGE OF 43 MILES @ .24 PER MILE	10.32
06/13/83	JOHNSTOWN, PA TO GREENSBURG, PA - TOTAL MILEAGE OF 41 MILES @ .24 PER MILE	9.84
06/16/83	GREENSBURG, PA TO HARRISBURG, PA - TOTAL MILEAGE OF 181 MILES @ .24 PER MILE PLUS TURNPIKE FEE	47.24
06/13/83	REIMB FOR GASOLINE FOR R/T JOHNSTOWN, PA TO GREENSBURG, PA & RETURN	2.00
06/12/83	THREE NIGHTS LODGING FOR PHILIP GOMARISO - AA - WHILE WORKING IN JOHNSTOWN DISTRICT OFFICE	132.00
05/01/83	LONG DISTANCE SERVICE - WASHINGTON OFFICE	16.50
06/01/83	RENT CENTRE TOWN MALL, JOHNSTOWN, PA 15901	603.00
06/01/83	RENT 206N MAIN GREENSBURG, PA	833.00
06/01/83	PURCHASE OF PITTSBURGH POST GAZETTE AND PITTSBURGH PRESS FROM GREENSBURG NEWS COMPANY	1,784.07
06/01/83	SOMERSET PA 00000	3.00
06/13/83	PURCHASE OF ONE CAN LYSOL DISINFECTANT SPRAY FOR USE IN THE JOHNSTOWN DISTRICT OFFICE REIMB FOR SAME	400.00
04/26/83	REIMB FOR FEE PAID TO UPS FOR SHIPMENT OF EXXON QWIP MACHINE TO EXXON IN PBGH FROM JOHNSTOWN DISTRICT OFFICE	2.77
05/20/83	REIMBURSEMENT FOR ONE NIGHT'S LODGING AT THE SKYLINE INN, WASHINGTON, DC - ATTENDED STAFF MEETING	53.80
06/01/83		4,294.63
	TOTAL	34,099.14

OFFICE OF THE HON. JOHN T MYERS

OFFICIAL EXPENSES

04-06	3089440023	THOMAS J LANKFORD	03/03/83	PRINT LETTER	60.00
04-06	3089440030	GENERAL TELEPHONE COMPANY	03/13/83	MONTHLY BILL - DISTRICT OFFICE - LAFAYETTE	145.40
04-06	3089440024	RON HARDMAN	03/24/83	R/T AIRFARE FROM WASH, DC TO INDIANAPOLIS, IN & RTN BY COMMERCIAL AIR TRAVEL FROM INDIANAPOLIS, IN TO MARTINSVILLE, IN & RETURN BY PRIVATE AUTO 50 MILES @ .24 PER MILE	350.00
04-06	3089440027	RON HARDMAN	03/24/83	OVERNIGHT ACCOMMODATIONS, AIRPORT HILTON, INDIANAPOLIS, IN	12.00
04-06	3089440025	RON HARDMAN	03/24/83	MEAL EXPENSE	41.80
04-06	3089440026	RON HARDMAN	03/25/83	MONTHLY BILL - DISTRICT OFFICE - TERRE HAUTE	5.71
04-06	3089440028	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY BILL - DISTRICT OFFICE - LAFAYETTE	60.00
04-06	3089440029	GSA, OAD, FINANCE DIVISION	02/02/83	8 X 10 BLACK AND WHITE PICTURES FOR USE IN NEWSLETTER	105.07
04-11	3096850028	THE PICTURETAKER & ASSOCIATES	02/02/83	ANNUAL NEWSPAPER SUBSCRIPTION	39.00
04-20	3108560031	THE BANNER GRAPHIC	04/14/83	ANNUAL NEWSPAPER SUBSCRIPTION	56.60
04-20	3108560032	GUIDE	05/01/83	12 DIABLO BLUE RIBBONS	13.00
04-20	3108560029	BENCHMARK SYSTEMS	03/16/83	300 EXXON MAPS FOR VISITOR PACKETS	36.00
04-20	3108560033	GENERAL DRAFTING COMPANY	04/04/83	MONTHLY TELEPHONE BILL (TERRE HAUTE OFFICE)	81.00
04-20	3108400027	C & P TELEPHONE	04/01/83	DATA SVCS	254.84
04-20	3108400025	C & P TELEPHONE	10/31/82	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 342 MI @ .24	50.34
04-20	3108400028	LYNN WILKERSON	03/30/83	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 295 MI @ .24	50.34
04-20	3108400030	LYNN WILKERSON	03/22/83	LUNCH	83.08
04-20	3108400026	LYNN WILKERSON	04/06/83	LONG DISTANCE TELEPHONE SERVICE	114.72
04-20	3108400028	C & P TELEPHONE	02/28/83	RE-ORDER LETTER	2.20
04-21	3103700030	THOMAS J LANKFORD	03/29/83	500 BUSINESS CARDS	110.36
04-21	3103700031	THOMAS J LANKFORD	03/03/83	PRINT GRADUATION LETTER	43.00
04-29	3116830024	THOMAS J LANKFORD	04/02/83	RE-ORDER LETTER	109.20
04-29	3116830026	THOMAS J LANKFORD	04/14/83		35.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-29	3116330025	THOMAS J LANKFORD	04/08/8304/13/83	RE-ORDER HEADING XEROX MAP, RE-ORDER MEMO PADS	123.05	
04-30	3119900265	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1980.60	
04-30	3122240006	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		2,235.83	
05-07	3118300027	JOHN T MYERS	03/17/8303/18/83	OVERNIGHT ACCOMMODATIONS HOWARD JOHNSON'S ZANESVILLE, OH 43701	35.20	
05-07	3118300032	GENERAL TELEPHONE COMPANY	03/17/8303/18/83	MONTHLY TELEPHONE BILL	146.40	
05-07	3118300026	JOHN T MYERS	03/17/8303/18/83	TRAVEL FROM WASHINGTON, DC TO COVINGTON, IN & RETURN BY PRIVATE AUTO 1370 MI @ 24¢/MILE	328.80	
05-07	3118300029	JOHN T MYERS	04/15/8304/18/83	R/T AIRFARE FROM WASHINGTON NATIONAL TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	272.00	
05-07	3118300030	JOHN T MYERS	04/15/8304/18/83	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT & RETURN BY PRIVATE AUTO, 12 MI @ 24¢/MILE	2.88	
05-07	3118300031	JOHN T MYERS	04/15/8304/18/83	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO, 170 MI @ 24¢/MILE	40.80	
05-10	3126490027	THE GAZETTE	06/01/8306/01/84	ANNUAL NEWSPAPER SUBSCRIPTION	15.00	
05-10	3126490028	THE REPUBLICAN	05/14/8305/14/84	ANNUAL NEWSPAPER SUBSCRIPTION	8.00	
05-10	3126490029	JOHN T MYERS	05/02/83	TRAVEL FROM INDIANAPOLIS, IN TO WASHINGTON, DC BY COMMERCIAL AIR	181.00	
05-10	3126490025	JOHN T MYERS	05/02/83	TRAVEL FROM COVINGTON, IN ENROUTE TO WASHINGTON, DC BY PRIVATE AUTO 85 MILES @ 24¢/MILE	20.40	
05-10	3126490026	JOHN T MYERS	05/02/83	TRAVEL FROM NATIONAL AIRPORT TO RAYBURN HOB BY PRIVATE AUTO 6 MILES @ 24¢/MILE	1.44	
05-10	3126490030	LYNN WILKINSON	04/12/8304/28/83	MEALS WHILE TRAVELING IN DISTRICT	298.08	
05-11	3125440020	TIMES	04/21/8305/14/84	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 1242 MI @ 24¢	4.36	
05-11	3125440021	WEST SIDE MESSENGER	05/01/8305/01/84	ANNUAL NEWSPAPER SUBSCRIPTION	11.50	
05-11	3125440024	MARTINSVILLE DAILY REPORTER	05/01/8305/01/84	ANNUAL NEWSPAPER SUBSCRIPTION	27.00	
05-11	3131590023	GENERAL TELEPHONE CO OF IND	05/08/8305/08/84	ANNUAL NEWSPAPER SUBSCRIPTION	45.00	
05-11	3125440022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/83	MONTHLY CHARGES - TERRE HAUTE OFFICE	250.14	
05-11	3125440022	GSA, OAD, FINANCE DIVISION	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	273.72	
05-16	3131480026	THOMAS J LANKFORD	04/22/83	MONTHLY CHARGES	42.50	
05-16	3131480028	THOMAS J LANKFORD	04/14/83	RE-ORDER CREDITS - 2/C	280.00	
05-16	3131480030	THOMAS J LANKFORD	04/26/83	RE-ORDER TAX LETTER	35.00	
05-16	3131480027	THOMAS J LANKFORD	04/27/83	PRINT N/L - 1/S	3,575.75	
05-16	3131480029	THOMAS J LANKFORD	04/19/8304/21/83	PRINT GUIDE - 2/S CARDS - 1/C (LONG) PRINT POSTERS - 1/S	148.50	
05-20	3135700022	THE COMMERCIAL-NEWS	04/27/83	RE-ORDER MEMO SUPP	35.00	
05-20	3135700023	LAFAYETTE JOURNAL AND COURIER	05/06/8305/06/84	ANNUAL NEWSPAPER SUBSCRIPTION	143.00	
05-20	3135700024	REPUBLICAN STUDY COMMITTEE	05/20/8305/20/84	ANNUAL NEWSPAPER SUBSCRIPTION	150.00	
05-20	3135700021	C & P TELEPHONE	01/03/8301/03/84	1983 DUES	100.23	
05-31	3151900265	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE	2,038.99	
05-31	3152450006	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		1,701.41	
05-31	3152450006	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		88.40	
06-13	3160560022	THE LAFAYETTE LEADER	05/01/8305/31/83	ANNUAL NEWSPAPER SUBSCRIPTION	14.00	
06-13	3161300017	THE BENTON REVIEW	05/31/8305/31/84	ANNUAL NEWSPAPER SUBSCRIPTION	19.60	
06-13	3160560026	STEVE SHAFTER	05/05/8305/05/84	ANNUAL NEWSPAPER SUBSCRIPTION	9.50	
06-13	3160560025	GENERAL TELEPHONE COMPANY	06/01/8306/01/84	REIMB FOR CRS ADVANCED LEGISLATIVE INSTITUTE REGISTRATION FEE	60.00	
06-13	3160560026	GENERAL TELEPHONE COMPANY	05/05/8305/07/83	DEVELOPER FOR TELECOOPER FOR DISTRICT OFFICE IN LAFAYETTE, IN	42.12	
06-13	3161300011	JOHN T MYERS	01/31/83	MONTHLY TELEPHONE BILL	146.00	
06-13	3161300018	JOHN T MYERS	04/26/8304/27/83	R/T AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	272.00	
06-13	3161300020	JOHN T MYERS	05/18/8305/23/83	R/T AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	246.00	
06-13	3160560023	C & P TELEPHONE	03/31/8304/30/83	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT & RETURN BY PRIVATE AUTO, 12 MI @ 24¢/MILE	2.88	
06-13	3160560023	POSTMASTER	05/17/83	DATA SERVICES	50.39	
06-13	3160740008			10 ROLLS OF 20¢ STAMPS	200.00	

OFFICE OF THE HON. JOHN T MYERS—Continued

3161300012	JOHN T MYERS.	04/26/8304/27/83	TRAVEL FROM INDIANAPOLIS IN TO LAFAYETTE IN AND RETURN BY PRIVATE AUTO, 140 MI @ 24¢/MILE	33.60
06-13	JOHN T MYERS.	05/18/8305/23/83	TRAVEL FROM INDIANAPOLIS IN TO COVINGTON IN & RETURN BY PRIVATE AUTO, 170 MI @ 24¢/MILE	40.80
06-13	JOHN T MYERS.	04/26/8304/27/83	OVERNIGHT ACCOMMODATIONS AIRPORT HILTON INDIANAPOLIS, IN	41.80
06-13	JOHN T MYERS.	04/26/8304/26/83	OVERNIGHT ACCOMMODATIONS AIRPORT HILTON, INDIANAPOLIS, IN	42.20
06-13	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	239.52
06-13	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY CHARGES	42.22
06-13	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY BILL	60.00
06-13	LYNN WILKERSON	05/22/83	MONTHLY BILL	4.00
06-15	GENERAL TELEPHONE CO OF IND	05/28/83	REIMB FOR PAYMENT OF CUSTODIAN SERVICES FOR TERRE HAUTE SENIOR CITIZENS FORUM (4 HOURS)	30.00
06-15	3164400023	06/01/8307/01/83	MONTHLY TELEPHONE BILL	253.68
06-15	JOHN T MYERS.	05/26/8305/31/83	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	219.00
06-15	3164400025	05/26/8305/31/83	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT & RETURN BY PRIVATE AUTO 12 MILES @ .24 PER MILE.	2.88
06-15	DAVID MCCARTHY	05/12/8305/13/83	TRAVEL FROM WASHINGTON NATIONAL TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	240.00
06-15	3164400030	06/03/8306/06/83	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT & RETURN BY PRIVATE AUTO 12 MILES @ .24 PER MILE.	2.88
06-15	JOHN T MYERS.	06/03/8306/06/83	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO 170 MILES @ .24 PER MILE.	40.80
06-15	3164400031	06/03/8306/06/83	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	243.00
06-15	JOHN T MYERS.	06/01/83	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY PRIVATE AUTO 1340 MILES @ .24 PER MILE.	321.60
06-15	RICHARD JAMES SEPIETA	05/25/83	TRAVEL FROM LAFAYETTE, IL TO WASHINGTON, DC & RETURN BY PRIVATE AUTO	92.00
06-15	3164400032	05/23/83	REIMB FOR POSTAGE STAMPS FOR OFFICIAL OFFICE USE (4 ROLLS AT \$20 EACH OF 20¢ STAMPS)	80.00
06-15	DONALD JOHN GOULD.	05/28/83	REIMB FOR TERRE HAUTE SENIOR CITIZENS FORUM	18.74
06-15	LYNN WILKERSON	05/28/83	REIMB FOR REFRESHMENTS FOR DANVILLE SENIOR CITIZENS FORUM	74.56
06-15	JUDY SHUMAN	05/21/83	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO 170 MILES @ .24 PER MILE.	40.80
06-15	3164400021	05/26/8305/31/83	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO 170 MILES @ .24 PER MILE.	40.80
06-15	JOHN T MYERS.	05/26/8305/21/83	CUSTODIAL SERVICES IN CONNECTION WITH SENIOR CITIZENS SEMINAR IN DANVILLE, IN	32.00
06-20	ROBIN EDWARDS	05/21/83	CUSTODIAL SERVICES IN CONNECTION WITH SENIOR CITIZENS SEMINAR IN DANVILLE, IN	4.00
06-20	3166210010	05/25/83	PHOTOCOPIES	50.00
06-20	LYNN WILKERSON	05/25/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO 771 MILES @ 24¢ PER MILE.	185.04
06-20	3166210007	05/26/83	TERRE HAUTE-GREENCASTLE-BROWNSBURG AND RETURN BY PRIVATE AUTO FOR OFFICIAL BUSINESS 151 MI @ 24¢/MI.	36.24
06-20	LYNN WILKERSON	05/25/83	TERRE HAUTE-SULLIVAN AND RETURN BY PRIVATE AUTO FOR OFFICIAL BUSINESS 71 MILES @ 24¢ PER MILE.	17.04
06-20	LYNN WILKERSON	05/26/83	TERRE HAUTE-SPENCER AND MOORESVILLE AND RETURN BY PRIVATE AUTO FOR OFFICIAL BUSINESS 155 MI @ 24¢/MI.	37.20
06-20	LYNN WILKERSON	05/06/8305/21/83	LUNCH IN DISTRICT	11.71
06-20	LYNN WILKERSON	05/26/83	LUNCH IN DISTRICT	2.15
06-21	C & P TELEPHONE	04/30/8305/31/83	DATA SVCS	50.42
06-28	GREGORY JOHN SANCHEZ	05/17/83	TERRE HAUTE TO PLAINFIELD AND MARTINSVILLE AND RETURN BY PRIVATE AUTO FOR OFCL OFFICE BUSINESS	37.92
06-28	GREGORY JOHN SANCHEZ	05/17/83	LUNCH	6.96
06-30	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	REIMBURSEMENT FOR PHOTO FOR NEWSLETTER	2,015.76
06-30	STEVE SHAFFER	06/08/83	REIMBURSEMENT FOR PHOTO FOR NEWSLETTER	7.00
06-30	STEVE SHAFFER	06/08/83	PRINT AG. BOOKLET - 1/5	23.75
06-30	THOMAS J LANKFORD	05/11/8305/16/83	PRINT MEETING CARDS, LETTERS LABELS ON #10 ENV. 2 ORDERS.	177.50
06-30	THOMAS J LANKFORD	04/01/8306/30/83	LAFAYETTE	1,632.58
06-30	GENERAL SERVICES ADMINISTRATION	01/07/8303/31/83	LAFAYETTE	975.00
06-30	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	TERRE HAUTE IN 00000	900.00
06-30	THOMAS J LANKFORD	05/02/83	PRINT MEMO SLIPS	1,016.00
06-30	3174700008	06/13/8307/13/83	MONTHLY TELEPHONE BILL	39.00
06-30	RON HARDMAN	05/01/8305/12/83	MONTHLY TELEPHONE BILL	146.00
06-30	3182520006 (STATIONERY ALLOWANCE CHARGED)	06/10/8306/30/83	R/T AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	272.00
06-30	LYNN WILKERSON	06/14/83	TERRE HAUTE TO PLAINFIELD & MARTINSVILLE & RETURN BY PRIVATE AUTO FOR OFFICIAL OFFICE BUSINESS 150 MI.	505.33
06-30	LYNN WILKERSON	06/15/83	TERRE HAUTE TO BRAZIL & RETURN BY PRIVATE AUTO FOR OFFICIAL OFFICE BUSINESS 32 MILES	36.00
06-30	LYNN WILKERSON	06/16/83	TERRE HAUTE TO FOWLER & LAFAYETTE & RETURN BY PVT AUTO FOR OFFICIAL OFFICE BUSINESS 220 MILES	7.68
06-30	LYNN WILKERSON	06/17/83	TERRE HAUTE TO ALLENDALE BY PRIVATE AUTO FOR OFFICIAL OFFICE BUSINESS 14 MILES	52.80
06-30	LYNN WILKERSON	06/14/83	LUNCH	3.36
06-30	LYNN WILKERSON	06/16/83	LUNCH	2.89
06-30	3174700005			2.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOHN T MYERS—Continued						
06-30	3174700007	C & P TELEPHONE	04/30/8305/31/83	LONG DISTANCE TELEPHONE SERVICE	83.28	
06-30	3182440023	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		109.85	
				TOTAL	28,340.29	
OFFICE OF THE HON. JOHN L NAPIER						
OFFICIAL EXPENSES						
04-07	3097420001	CAPITOL HILL GRAPHICS	08/10/82	PRINTING - AUGUST NEWSLETTER	182.20	
04-07	3097420002	GSA, OAO, FINANCE DIVISION	12/01/8212/31/82	FTS	143.30	
				TOTAL	325.50	
ADJUSTMENTS/REFUNDS						
11-29	3172980007	SOUTHERN BELL	11/13/8212/12/82	REFUND DUE TO DISCONTINUED SERVICE	(9.25)	
02-09	3172980008	SOUTHERN BELL	12/01/8212/31/82	REFUND DUE TO OVERPAYMENT	(.17)	
				TOTAL	(9.42)	
OFFICE OF THE HON. WILLIAM H NATCHER						
OFFICIAL EXPENSES						
04-14	3103220001	WILLIAM H NATCHER	03/25/83	TRAVEL FROM WASHINGTON, DC TO 2ND DISTRICT (BOWLING GREEN) BY PRIVATE AUTO -- 743 MILES @ 24¢/mi.	178.32	
04-14	3103220002	WILLIAM H NATCHER	04/02/83	TRAVEL FROM 2ND DISTRICT (BOWLING GREEN) TO WASHINGTON, DC BY PRIVATE AUTO -- 743 MILES @ 24¢/mi.	178.32	
04-25	3111720024	POSTMASTER	03/23/83	2,000 20¢ STAMPS	400.00	
04-25	3105340001	C & P TELEPHONE	03/01/8303/31/83	MONTHLY LONG DISTANCE TELEPHONE SERVICE 225-3501	730.52	
04-29	3116890391	GRAND DEVELOPMENTS	04/01/8304/30/83	THE WALL BUILDING 50 PUBLIC SQUARE ELIZABETH TOWN NY 42701	135.00	
04-29	3115330001	SOUTH CENTRAL BELL	04/11/8305/11/83	MONTHLY DISTRICT TELEPHONE SERVICE W/ SCHOOL TAX	45.47	
04-29	3115570001	GENERAL TELEPHONE	04/16/8305/16/83	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	34.81	
04-30	3119900097	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,114.92	
04-30	3122240024	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		125.76	
05-09	3129400001	WILLIAM H NATCHER	02/10/8302/10/84	ANNUAL NEWSPAPER SUBSCRIPTION - THE HART COUNTY HERALD	9.98	
05-09	3129400002	WILLIAM H NATCHER	04/21/8304/21/84	ANNUAL NEWSPAPER SUBSCRIPTION - THE PIONEER NEWS	10.50	
05-09	3129400003	WILLIAM H NATCHER	04/01/8304/01/84	ANNUAL NEWSPAPER SUBSCRIPTION - GRAYSON COUNTY NEWS-GAZETTE	12.50	
05-09	3129400004	WILLIAM H NATCHER	04/01/8304/01/84	ANNUAL NEWSPAPER SUBSCRIPTION - THE SPRINGFIELD SUN	13.95	
05-09	3129400005	WILLIAM H NATCHER	04/01/8304/01/84	ANNUAL NEWSPAPER SUBSCRIPTION - ALLEN COUNTY NEWS	3.75	
05-11	3131590033	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	277.38	
05-20	3137600001	C & P TELEPHONE	04/01/8304/30/83	MONTHLY LONG DISTANCE TELEPHONE SERVICE	593.81	
05-24	3139570001	GENERAL TELEPHONE	05/16/8306/16/83	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	34.40	
05-26	3144890402	GRAND DEVELOPMENTS	05/01/8305/30/83	RENT THE WALL BUILDING 50 PUBLIC SQ ELIZABETH, TOWN, KY 42701	150.00	
05-27	3146800001	SOUTH CENTRAL BELL	05/11/8306/11/83	MONTHLY DISTRICT TELEPHONE SERVICE W/ SCHOOL TAX	49.77	
05-31	3151900097	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,114.92	

05-31	3152450023	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	TRAVEL TO NASHVILLE, TN AIRPORT FROM WASHINGTON NATIONAL AIRPORT - AMERICAN AIRLINES FLIGHT #271.	447.12
06-09	3154570001	WILLIAM H NATCHER	05/26/83	TRAVEL FROM NASHVILLE, TN AIRPORT TO BOWLING GREEN (2ND DIST) BY PRIVATE AUTO - 24 PER MILE.	138.00
06-09	3154570002	WILLIAM H NATCHER	05/26/83	TRAVEL FROM BOWLING GREEN (2ND DIST) TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO - 24 PER MILE.	15.36
06-09	3154570003	WILLIAM H NATCHER	05/30/83	TRAVEL TO WASHINGTON NATIONAL AIRPORT FROM NASHVILLE, TN AIRPORT - AMERICAN AIRLINES FLIGHT #258.	15.36
06-09	3154570004	WILLIAM H NATCHER	05/30/83	2,000 20¢ STAMPS	138.00
06-13	3160740009	POSTMASTER	05/26/83	LOCAL TELEPHONE SERVICE	400.00
06-13	3164620022	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	MONTHLY LONG DISTANCE TELEPHONE SERVICE	141.55
06-21	3176540001	C & P TELEPHONE	05/01/8305/31/83	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	606.19
06-27	3172500030	GENERAL TELEPHONE COMPANY	06/16/8307/16/83	RENT THE MALL BUILDING 50 PUBLIC SQ ELIZABETH TOWN KY 42701	34.40
06-28	3178890415	GRAND DEVELOPMENTS	06/01/8306/30/83	TRAVEL TO LOUISVILLE, KY AIRPORT FROM WASHINGTON NATIONAL AIRPORT, PIEDMONT AIRLINES FLIGHT #17.	160.00
06-28	3173800018	WILLIAM H NATCHER	06/18/83	TRAVEL TO LOUISVILLE, KY AIRPORT FROM LOUISVILLE, KY AIRPORT, PIEDMONT AIRLINES FLIGHT #241.	109.50
06-28	3173800019	WILLIAM H NATCHER	06/19/83	TRAVEL TO WASHINGTON NATIONAL AIRPORT FROM LOUISVILLE, KY AIRPORT, PIEDMONT AIRLINES FLIGHT #241.	109.50
06-30	3181900099	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	1,114.92
06-30	3178200016	SOUTH CENTRAL BELL	06/11/8307/11/83		45.28
06-30	3182520023	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		468.72
				TOTAL	9,167.98

OFFICE OF THE HON. STEPHEN L NEAL

OFFICIAL EXPENSES

04-11	3097350006	BIBLICAL RECORDER	06/01/8306/01/84	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE.	7.00
04-11	3097350004	CARIN F MORAN AND ASSOCIATES	03/31/83	RADIO NEWS SERVICE	300.00
04-11	3097350005	DAVID R RAMAGE	03/22/83	PRINTING BUSINESS CARDS FOR STAFF MEMBER.	24.00
04-11	3097350002	SOUTHERN BELL	02/19/8303/18/83	DIRECTORY LISTING	2.40
04-11	3097350003	COFFEE SYSTEM OF WASHINGTON	03/29/83	COFFEE FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS	48.00
04-21	3097350001	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE SERVICES FOR DISTRICT OFFICE.	299.50
04-21	3097200002	DAVID R RAMAGE	04/06/83	PRINT NEWSLETTERS	336.00
04-21	3109720001	LSW, INC	03/31/83	COMPUTER SERVICES	1,117.52
04-21	3109720004	C & P TELEPHONE	03/01/8303/31/83	COMPUTER COUPLER	99.18
04-21	3109720003	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE	223.13
04-21	3109720005	WESTERN UNION TELEGRAPH COMPANY	03/31/83	TELEGRAMS SENT FROM WASHINGTON OFFICE	29.62
04-26	3117810005	THE TAYLORSVILLE TIMES	05/12/8305/12/84	1-YEAR SUBSCRIPTION TO NEWSPAPER FOR DO	14.00
04-26	3117810003	HINALE'S OFFICE PRODUCTS CO	02/28/8303/17/83	FILES, RIBBONS, OTHER OFFICE SUPPLIES FOR DO	16.13
04-26	3117810001	GALLINS VENDING CO., INC	03/14/8304/11/83	2 CATRONS OF COFFEE FOR GUESTS, CONSTITUENTS, ETC	51.00
04-26	3117810002	JAN PHILIPS	03/10/8303/28/83	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 297 MI @ 24¢	71.28
04-26	3119802019	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,150.28
04-30	3122440002	SOUTHERN BELL	04/01/8304/30/83		92.64
05-09	3126440002	ELBERT FELLOW	02/25/83	PRINTING OF FLYERS GIVING NOTICE OF CITIZEN SERVICE (SIR SPEEDY INVOICE 59447)	32.92
05-09	3126440001	DAVID R RAMAGE	02/01/8303/31/83	OFFICIAL TRAVEL IN PERSONAL AUTOMOBILE BY DISTRICT STAFF 1832 MILES @ 24	439.68
05-11	3126300003	SOUTHERN BELL	04/04/8304/14/83	CHESHIRE LABELS ON ENVELOPES AND PRINTING.	105.20
05-11	3126300002	DAVID R RAMAGE	03/19/8304/18/83	DIRECTORY LISTING	2.40
05-11	3131590026	STEPHEN L NEAL	04/13/83	REIMB MEMBER FOR PURCHASE OF SOFT DRINKS TO BE USED FOR CONSTITUENTS AND GUESTS.	9.60
05-11	3126300004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	262.55
05-11	3126300004	GSA, OAD, FINANCE DIVISION	03/01/8303/31/83	TELEPHONE SERVICES FOR DISTRICT OFFICE	298.58
05-18	3133720010	HUOSON S DIRECTORY	05/09/8312/31/83	SUBSCRIPTION TO DIRECTORY	80.00
05-18	3133720008	DAVID R RAMAGE	05/04/83	PRINTING TOBACCO HEARINGS & ACADEMY POSTERS	339.50
05-18	3133720009	CARIN F MORAN AND ASSOCIATES	04/01/8304/30/83	RADIO NEWS SERVICE	300.00
05-18	3133720007	LSW, INC	04/30/83	COMPUTER SERVICES	1,129.28
05-24	3140300002	C & P TELEPHONE	04/01/8304/30/83	COMPUTER SERVICES	99.27

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. STEPHEN L NEAL—Continued						
05-24	3140300001	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE	78.09	
05-31	3151900217	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,150.28	
05-31	3152450007	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		171.48	
06-07	3157410001	ELBERT FELTON	04/01/8304/30/83	OFFICIAL TRAVEL IN PERSONAL AUTOMOBILE BY DISTRICT STAFF 795 MI @ .24	190.80	
06-10	3158200002	CARTER-HUBBARD PUBLISHING COMPANY	06/01/8306/01/84	1 YR SUBSCRIPTION TO NEWSPAPER, JOURNAL-PATRIOT, FOR DISTRICT OFFICE	15.60	
06-10	3158200001	HINKLE'S OFFICE PRODUCTS CO	05/02/8305/01/83	OFFICE SUPPLIES FOR DISTRICT OFFICE INDEX CARDS & DICTIONARY	17.05	
06-10	3159200001	DAVID R RAMAGE	05/16/8305/18/83	BUSINESS CARDS FOR STAFF MEMBER PRINTING COPIES OF ARTICLE	30.85	
06-10	3159200002	CARIN F MORAN AND ASSOCIATES	05/01/8305/31/83	RADIO NEWS SERVICE	300.00	
06-10	3159200004	SOUTHERN BELL	04/19/8305/18/83	DIRECTORY LISTING	2.40	
06-10	3158200003	GALLINS VENDING CO., INC	05/23/83	1 CARTON COFFEE TO BE USED FOR GUESTS, CONSTITUENTS, ETC.	24.00	
06-10	3159200003	STEPHEN L NEAL	05/25/83	REIMBURSE MEMBER FOR PURCHASE OF SOFT DRINKS TO BE USED FOR CONSTITUENTS AND GUESTS	9.30	
06-10	3159200005	GSA, OAD, FINANCE DIVISION	05/22/83	TELEPHONE SERVICES FOR DISTRICT OFFICE	277.15	
06-13	3160740001	POSTMASTER	05/02/83	2,000 - 20¢ STAMPS	400.00	
06-13	3164620023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	252.90	
06-21	3167730001	WASHINGTON CONSUMERS CHECKBOOK	06/01/8306/01/84	RENEW ONE-YEAR SUBSCRIPTION	15.80	
06-21	3167730002	C & P TELEPHONE	05/31/83	COMPUTER COUPLER	99.31	
06-21	3167730003	WESTERN UNION TELEGRAPH COMPANY	05/31/83	TELEGRAMS SENT FROM WASHINGTON OFFICE	133.32	
06-27	31724500012	THE INDEPENDENT	07/07/8307/07/84	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	7.00	
06-27	3172450006	DONALD D ABERNATHY	06/03/83	FROM OFFICE TO PASSPORT OFFICE & RETURN (2 TRIPS) 10 MI @ .24 PARKING	3.40	
06-27	3172450008	DONALD D ABERNATHY	06/03/83	FROM OFFICE TO AIRPORT & RETURN (PASSPORT DEL) 8 MI @ .24 PARKING	2.42	
06-27	3172450009	CENTRAL TELEPHONE COMPANY	06/06/83	FROM OFFICE TO PASSPORT OFFICE & RETURN 5 MILES @ .24 PARKING	1.70	
06-27	3172450010	DONALD D ABERNATHY	06/04/8306/04/84	DIRECTORY LISTING	18.00	
06-27	3172450011	DONALD D ABERNATHY	06/07/83	FROM D.C. TO RALEIGH, NC (CONGRESSIONAL STAFF BRIEFING, GOVERNOR'S STAFF 295 MILES @ .24 TOLLS)	71.75	
06-27	3172450014	DONALD D ABERNATHY	06/07/8306/09/83	FROM RALEIGH TO WASHINGTON 295 MILES @ .24 TOLLS	71.75	
06-27	3172450014	DONALD D ABERNATHY	05/01/8305/31/83	LODGING BY STAFF MEMBER WHILE AT CONGRESSIONAL BRIEFING IN RALEIGH	98.46	
06-30	3181900219	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE	1,150.28	
06-30	3180540005	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	WINSTON SALEM NC 00000	3,697.00	
06-30	3182520007	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		513.10	
TOTAL					15,868.91	

OFFICE OF THE HON. JAMES L NELLIGAN

OFFICIAL EXPENSES

04-28	3115330002	IBM	05/21/8206/20/82	RENTAL OF TYPEWRITER IN WILKES BARRE DISTRICT OFFICE	171.00
04-29	3115330003	IBM	06/21/8207/20/82	RENTAL OF TYPEWRITER IN WILKES BARRE DISTRICT OFFICE	171.00
04-29	3115330004	IBM	07/21/8208/20/82	RENTAL OF TYPEWRITER IN WILKES BARRE DISTRICT OFFICE	171.00
04-29	3115330006	IBM	08/21/8209/20/82	RENTAL OF TYPEWRITER IN WILKES BARRE DISTRICT OFFICE	171.00
04-29	3115330006	IBM	10/21/8210/20/82	RENTAL OF TYPEWRITER IN WILKES BARRE DISTRICT OFFICE	165.00
04-29	3115450002	IBM	11/21/8211/20/82	RENTAL OF TYPEWRITER FOR WILKES BARRE DISTRICT OFFICE	165.00
04-29	3115450002	IBM	12/21/8212/31/82	RENTAL OF TYPEWRITER FOR WILKES BARRE DISTRICT OFFICE	60.50
05-11	3115450003	IBM	11/28/8212/30/82	PHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE	160.21
05-11	3126480002	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/13/8212/21/82	PHONE SERVICE FOR HAZLETON DISTRICT OFFICE	81.01

05-11	3126480003	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	71.69
05-24	3140950011	SAVIN CORPORATION.....	39.90
05-24	3140350010	GSA - OAD, FINANCE DIVISION.....	38.82
06-30	3180540006	GENERAL SERVICES ADMINISTRATION.....	(8.00)
TOTAL			1,629.13

11/22/82	12/27/82	PHONE SERVICE FOR BLOOMSBURG DISTRICT OFFICE.....
01/01/83		METER USAGE CHARGE.....
12/31/82		FTS PHONE SERVICE FOR HAZLETON DISTRICT OFFICE.....

04-06	3089310002	FLAMINGO PRINTING, INC.....	488.25
04-06	3089310003	FLAMINGO PRINTING, INC.....	916.85
04-06	3089310004	FLAMINGO PRINTING, INC.....	323.35
04-06	3089310001	AL'S TROPHY SHOP.....	121.00
04-06	3094610001	UNITED TELEPHONE CO OF FLORIDA.....	116.80
04-06	3094610002	SOUTHERN BELL.....	129.70
04-06	3083500001	ELDER CATERING SERVICES, INCORPORATED.....	536.00
04-06	3083500002	BUDGET RENT A CAR OF COCOA BEACH.....	101.90
04-07	3096600004	JOHN LAZAR.....	84.00
04-07	3096210024	BILL NELSON.....	196.00
04-07	3096660001	DANA'S BORSEEN.....	29.85
04-07	3096660002	JOY ANN B. SASSER.....	54.00
04-07	3096660003	JERRY HUPP.....	13.50
04-07	3096660005	GSA, OAD, FINANCE DIVISION.....	181.15
04-07	3096660006	GSA, OAD, FINANCE DIVISION.....	181.15
04-14	3103360028	HOUSE RECORDING STUDIO.....	160.00
04-19	3104330002	THE NEEDLECRAFTER.....	23.16
04-19	3104330001	FLAMINGO PRINTING, INC.....	35.00
04-19	3104330003	MEEHAN STATIONERY CO., INC.....	11.99
04-19	3104330004	SOUTHERN BELL.....	465.65
04-19	3104330031	BILL NELSON.....	55.71
04-26	3111720025	POSTMASTER.....	50.00
04-26	3115890092	ATION 65 E NASH BLVD ASSOCI.....	1,443.44
04-26	3117570023	GEORGE STUART, INC.....	26.15
04-29	3117540001	GATOR RENT-CAR.....	302.00
04-30	3119900336	(EQUIPMENT ALLOWANCE CHARGED).....	2,682.29
04-30	3122540005	(STATIONERY ALLOWANCE CHARGED).....	506.51
04-30	3122540024	(PHOTOGRAPHIC SERVICES CHARGED).....	11.00
05-07	3118800001	BILL NELSON.....	65
05-07	3118800002	BILL NELSON.....	365.00
05-07	3117210001	UNITED TELEPHONE CO OF FLORIDA.....	300.00
05-09	3129800001	SHERRY D HUPP.....	108.83
05-09	3129800003	JOY ANN B. SASSER.....	9.75
05-09	3129800002	JOY ANN B. SASSER.....	24.75
05-10	3126680004	HARBOR CITY OFFICE SUPPLY, INC.....	27.00
05-10	3126680003	SOUTHERN BELL.....	51.44
05-10	3126680001	GSA, OAD, FINANCE DIVISION.....	129.70
05-10	3126680002	GSA, OAD, FINANCE DIVISION.....	187.91
05-11	3126480004	MARGARET SMITH MORGAN.....	186.10
05-11	3131510016	CHESAPEAKE & POTOMAC TELEPHONE CO.....	123.70
05-11		LOCAL TELEPHONE SERVICE.....	302.37

OFFICE OF THE HON. BILL NELSON

OFFICIAL EXPENSES

03/14/83	PRINTING, BUNDLING TOWN HALL MEETING NOTICES.....	488.25
03/14/83	PRINTING, BUNDLING TOWN HALL MEETING NOTICES.....	916.85
03/14/83	IDENTIFICATION CARDS FOR DISTRICT STAFF.....	323.35
03/18/83	TELEPHONE SERVICE DISTRICT OFFICE KISSIMEE, FLA.....	121.00
03/16/83	TELEPHONE SERVICE.....	116.80
02/19/83	RECEPTION FOR ACADEMY NOMINEES AND SELECTION COMMITTEE.....	129.70
02/19/83	RENTAL OF CAR BY CONGRESSMAN NELSON FOR IN-DISTRICT TRAVEL.....	536.00
01/03/83	YEARLY SUBSCRIPTION THE ORLANDO SENTINEL DELIVERED TO ADMINISTRATIVE ASSISTANT MOORHEAD.....	101.90
03/03/83	TRAVEL REIMBURSEMENT 193 MILES AT 15/MI. TOLLS.....	84.00
03/02/83	TRAVEL REIMBURSEMENT 360 MI AT 15/MI.....	196.00
03/17/83	TRAVEL MILEAGE 90 MILES AT 15/MI.....	29.85
03/22/83	DISTRICT OFFICE TELEPHONE SERVICE.....	54.00
03/22/83	DISTRICT OFFICE TELEPHONE SERVICE.....	13.50
03/01/83	OFFICIAL RECORDING SERVICES.....	181.15
02/03/83	FRAMING OF ARTWORK FOR DISTRICT OFFICE.....	181.15
03/24/83	PRINTING OF BUSINESS CARDS FOR STAFF ASSISTANTS BARRETT AND PRATHER.....	160.00
03/31/83	FOLDER & OTHER OFFICE SUPPLIES-DISTRICT OFFICE.....	23.16
02/20/83	TELEPHONE SERVICE.....	35.00
02/20/83	REIMB FOR IN-DISTRICT TRAVEL-GAS & TOLLS.....	11.99
03/29/83	250 20¢ STAMPS.....	465.65
04/01/83	65 EAST NASH BLVD MELBOURNE FL 39201.....	55.71
04/11/83	OFFICE SUPPLIES (FILE BOX & RIBBONS) - DISTRICT OFFICE.....	50.00
03/16/83	RENTAL ON CAR FOR CONGRESSMAN NELSON - IN DISTRICT TRAVEL.....	1,443.44
04/01/83	EXPENDITURE FOR 1982.....	26.15
04/30/83	REIMBURSEMENT FOR CENTRAL FLORIDA FAIR - DISPLAY FOR US GOVERNMENT MATERIALS IN DISTRICT.....	302.00
02/24/83	REIMB FOR PAYMENT TO RANDY OOREN FOR WORK DONE AT CENTRAL FLORIDA FAIR TO DISPLAY GOVERNMENT MATERIAL.....	2,682.29
02/09/83	TELEPHONE SERVICE - DISTRICT OFFICE.....	506.51
04/16/83	DRIVE CONG FROM ORLANDO DIST OFC TO BEE LINE & HWY 520 EXCHANGE ON WAY TO MELBOURNE DIST OFC.....	11.00
04/25/83	65 MI @ 15¢.....	65
04/04/83	PICK UP OF THE CONGRESSMAN AT 520 HWY AND BEE LINE & MILEAGE FOR USE OF CAR BY CONG NELSON 165 MI @ 15¢.....	365.00
03/01/83	TAPE, NAME TAGS AND OTHER OFFICE SUPPLIES FOR DISTRICT OFFICE.....	300.00
03/19/83	IN DISTRICT FITS TELEPHONE SERVICE.....	108.83
04/22/83	IN DISTRICT FITS TELEPHONE SERVICE.....	9.75
03/09/83	TRAVEL REIMB FOR ATTENDING SMALL BUSINESS ADMINISTRATION SEMINAR - ORLANDO- MIAMI-ORLANDO MI & PARKING.....	24.75
03/01/83	LOCAL TELEPHONE SERVICE.....	27.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BILL NELSON—Continued						
05-12	3125800001	JOY ANN B. SASSER	04/12/8304/12/83	REIMBURSEMENT FOR TRAVEL TO DEPARTMENT OF JUSTICE, IMMIGRATION SEMINAR FOR SASSER & DANA BORRESON CAB		152.00
05-12	3129460001	BILL NELSON	04/30/8305/01/83	REIMB FOR TRAVEL FROM WASHINGTON, DC TO ORLANDO, FL & RETURN TO WASHINGTON, DC		228.00
05-12	3130460016	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES		261.00
05-20	3137580002	HARBOR CITY OFFICE SUPPLY	05/05/83	OFFICE SUPPLIES - DISTRICT OFFICE (PENS)		19.22
05-20	3137580001	SOUTHERN BELL	03/20/8304/19/83	TELEPHONE SERVICE - DISTRICT OFFICE		559.53
05-20	3137580001	DORIS W. PHILLIPS	03/19/83	TRAVEL REIMBURSEMENT TOWN HALL MEETINGS 45 MILES @ 15¢ PER MILE		6.75
05-20	3137240031	DORIS W. PHILLIPS	05/04/83	TRAVEL REIMBURSEMENT FEDERAL PROCUREMENT CONFERENCE 51 MILES @ 15¢ PER MILE		7.65
05-20	3137240031	FLAMINGO PRINTING, INC.	05/12/83	PRINTING, BUNDLING & MAILING OF TOWN HALL MEETING		1,462.00
05-24	3139570003	BRUCE BUCKINGHAM	02/08/83	REIMB FOR PING AT NAT'L AP IN CONNECTION W/ NASA FLIGHT TO KENNEDY SPC CENTER: RE LAUNCH TOWER PRESERV		22.00
05-24	3140350012	ALISON A MORGAN	12/01/8212/31/82	PROFESSIONAL JANITORIAL SERVICES FOR COCOA DISTRICT OFFICE IN DEC 1982		20.00
05-24	3140350013	BRUCE BUCKINGHAM	05/17/83	REIMB FOR PARKING AT NAT'L AIRPORT IN CONN W/ NASA FLIGHT TO KENNEDY SPC CENTER RE: LAUNCH TOWER PRESERV		6.00
05-24	3139570002	TED B MOORHEAD	04/14/8305/10/83	REIMB FOR IN-DISTRICT TRAVEL - 1020 MILES @ .15 PER MILE		153.00
05-26	3144500009	THE NEEDLECRAFTER	04/27/83	FRAMING OF POSTER FOR HANGING IN DISTRICT OFFICE FOR OFFICIAL USE		110.70
05-26	3144500016	DAVID R RAMAGE	04/27/83	PRINTING 9,000 LETTERS ON SOCIAL SECURITY		129.50
05-26	3144500017	DAVID R RAMAGE	04/29/83	COPIES - SUMMARY OF NEW SOCIAL SECURITY LEGISLATION		3,429.32
05-26	3144500020	CANTRELL/CUTTER PRINTING, INC.	05/12/83	334,000 NEWSLETTERS PRINTED		94.00
05-26	3144500005	THE WALL STREET JOURNAL	05/13/8305/12/84	ONE YEAR SUBSCRIPTION FOR 1983-84		62.40
05-26	3144500021	WASHINGTON POST	12/28/8212/27/83	52 WEEKS SUBSCRIPTION TO WASHINGTON POST FOR OFFICIAL USE		1,443.44
05-26	3144890403	ACTION 65 E NASA BLVD ASSOCI	05/01/8305/30/83	RENT 65 EAST NASA BLVD MELBOURNE, FL 32901		25.74
05-26	3144500006	XEROX CORPORATION	09/01/8209/30/82	EXCESS COPIER USAGE IN SEPTEMBER 1982 (UNPAID WHEN COPIER REMOVED)		301.50
05-26	3144500008	CANTRELL/CUTTER PRINTING, INC.	04/14/83	PRINTING 10,000 SHEETS CONTINUOUS FORM LETTERHEAD		10.00
05-26	3144500010	METRO MESSENGER & DELIVERY SVC CORP	05/02/83	MESSAGE DELIVERY		200.00
05-26	3144500013	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/8312/31/83	MEMBERSHIP DUES FOR 1983		55.50
05-26	3144500018	DAVID R RAMAGE	03/22/83	THREE SETS OF BUSINESS CARDS FOR STAFF'S OFFICIAL USE		50.34
05-26	3144500019	DAVID R RAMAGE	03/31/83	BUSINESS CARDS FOR STAFF'S OFFICIAL USE		50.34
05-26	3144500004	C & P TELEPHONE	02/01/8302/28/83	LEASE OF DATASET FOR MARCH 1983		18.50
05-26	3144500011	DATA TERMINALS & COMMUNICATIONS	02/01/8305/30/83	LEASE OF DATASET FOR FEBRUARY 1983		50.04
05-26	3144500012	DATA TERMINALS & COMMUNICATIONS	04/01/8304/30/83	LEASE OF PRINTER FOR MAY 1983		180.00
05-26	3144500014	C & P TELEPHONE	04/01/8304/30/83	LEASE OF PRINTER FOR APRIL 1983		50.39
05-26	3144500001	C & P TELEPHONE	03/01/8303/31/83	DATA SERVICE (DATASET RENTAL)		48.73
05-26	3144500001	C & P TELEPHONE	02/01/8302/28/83	LONG DISTANCE SERVICE FOR MARCH 1983		38.45
05-26	3144500007	C & P TELEPHONE	11/01/8211/30/82	LONG DISTANCE SERVICE FOR FEBRUARY 1983		35.85
05-26	3144500015	GEORGE STUART, INC	04/01/8304/30/83	LONG DISTANCE CHARGES FOR NOVEMBER 1982		85.25
05-27	3146800002	UNITED TELEPHONE CO OF FLORIDA	05/16/83	OFFICE SUPPLIES FOR ORLANDO DISTRICT OFFICE, KO-REC-TYPE AND CARD FILE		10.05
05-31	3151900336	EQUIPMENT ALLOWANCE CHARGED	05/31/83	DISTRICT OFFICE TELEPHONE BILL		116.13
05-31	3152450024	(STATIONARY ALLOWANCE CHARGED)	05/01/8305/31/83			1,848.15
06-03	3147620001	BILL NELSON	05/09/8305/10/83	REIMB FOR TRAVEL FROM WASHINGTON, D.C. TO ORLANDO, FL AND RETURN TO WASH, D.C. FROM MELBOURNE, FL		418.03
06-03	3147620002	BILL NELSON	05/07/8305/07/83	REIMB FOR TRAVEL FROM WASHINGTON, D.C. TO ORLANDO, FL AND RETURN TO WASH, D.C.		243.00
06-03	3147620003	BILL NELSON	05/13/8305/14/83	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, D.C. TO ORLANDO, FL AND RETURN TO WASH, D.C.		198.00
				REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, D.C. TO ORLANDO, FL AND RETURN TO WASH, D.C.		298.00

06-03	3147620004	BILL NELSON	05/23/83	REIMBURSEMENT FOR TRAVEL FROM MELBOURNE, FL TO WASHINGTON, D.C.	69.00
06-07	3157410003	S & S MAILING SERVICE	05/31/83	PUTTING CHESHIRE LABELS ON 36,935 NEWSLETTERS	313.07
06-07	3157410004	DAVID R RAMAGE	05/05/83	APPLYING 8,660 CHESHIRE LABELS	57.65
06-07	3157410002	BILL NELSON	05/05/83	REIMB FOR PAYMENT TO PUBLIC PRINTER FOR POSTAL PATRON PLATE	20.00
06-07	3157410005	DANA S BORRESEN	11/02/82	REIMB FOR IMMIGRATION & NATURALIZATION CONFERENCE 20 MI @ .15; CAR TO AIRPORT & TAXI TO CONF- R/T	19.00
06-07	3157410006	DANA S BORRESEN	04/18/83	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL 32 MI @ .15/MI 2 TOLLS	5.60
06-07	3157410008	DANA S BORRESEN	04/28/83	TRAVEL REIMB - PICK UP & DELIVER CONGRESSMAN - 20 MI @ .15/MI 2 TOLLS	3.50
06-09	3154530002	JAMES F SOUTHERLAND	05/22/83	REIMB FOR PURCHASE OF MAP OF INDIAN RIVER COUNTY AT ECKARD'S DRUG STORE	1.35
06-09	3154530003	SUPERVISOR OF ELECTRONICS	04/12/83	LISTING OF STREETS IN 11TH CONG DIST FOR USE IN IMPLEMENTING A COMPUTERIZED CASEWORK REFERRAL SYSTEM	75.00
06-09	3154570005	JAMES F SOUTHERLAND	05/18/8305/23/83	REIMB FOR AIR TRAVEL TO MELBOURNE AND RETURN TO WASHINGTON	138.00
06-09	3154570006	JAMES F SOUTHERLAND	05/18/8305/23/83	REIMB FOR PARKING AT BALTIMORE/WASHINGTON AIRPORT	21.00
06-09	3154570007	JAMES F SOUTHERLAND	05/19/8305/22/83	REIMB FOR NATIONAL CAR RENTAL FOR DISTRICT TRAVEL	174.14
06-09	3154570008	JAMES F SOUTHERLAND	05/19/8305/22/83	REIMB FOR GASOLINE FOR IN DISTRICT TRAVEL IN RENTAL CAR	16.50
06-09	3154530001	JAMES F SOUTHERLAND	05/20/8305/22/83	REIMB FOR MEALS DURING OFFICIAL TRAVEL IN DISTRICT	47.63
06-09	3154570009	JAMES F SOUTHERLAND	05/18/8305/22/83	REIMB FOR HOUSING IN DISTRICT ON OFFICIAL BUSINESS	168.47
06-10	3159200010	FEDERAL EXPRESS CORP	05/11/83	SHIPMENT OF PACKAGE FROM DISTRICT OFFICE TO WASHINGTON OFFICE	26.00
06-10	3159200008	SOUTHERN BELL	04/19/8305/18/83	DISTRICT OFFICE TELEPHONE BILL	129.70
06-10	3159200009	TED B MOORHEAD	05/01/8305/31/83	OFFICIAL IN DISTRICT TRAVEL (720 MILES @ 15¢ PER MILE)	108.00
06-10	3159200006	GSA, OAD, FINANCE DIVISION	05/22/83	FTS TELEPHONE SERVICE DISTRICT OFFICE	189.55
06-10	3159200007	GSA, OAD, FINANCE DIVISION	05/22/83	FTS TELEPHONE SERVICE DISTRICT OFFICE	191.15
06-13	3159570001	SOUTHERN BELL	04/20/8305/19/83	DISTRICT TELEPHONE BILL	518.74
06-13	3160740010	POSTMASTER	05/05/83	150 20¢ STAMPS	30.00
06-13	3164310003	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	302.75
06-15	3158320002	CONGRESSIONAL QUARTERLY INC	06/01/83	CQ BINDERS	28.95
06-15	3158320003	JOY ANN B. SASSER	05/02/8305/23/83	MESSAGE SERVICE	8.00
06-15	3158320001	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL IN DISTRICT TRAVEL 430 MI @ 15¢	64.50
06-17	3165620013	DANA S BORRESEN	05/02/8305/20/83	OFFICIAL RECORDING SERVICES	104.00
06-21	3167430001	DORIS M. PHILLIPS	05/13/8305/20/83	OFFICIAL IN-DISTRICT TRAVEL FOR THE CONGRESSMAN 238 MI @ .15	35.70
06-24	3167700002	BILL NELSON	05/01/8305/31/83	DATA SET SERVICE IN MAY 1983	7.05
06-24	3167700001	FEDERAL EXPRESS CORP	04/25/8305/14/83	REIMBURSEMENT FOR TOLLS IN-DISTRICT TRAVEL	50.42
06-27	3172550016	JOY ANN B. SASSER	06/09/83	SHIPMENT OF PACKAGE FROM DISTRICT OFFICE TO WASHINGTON OFFICE	3.65
06-28	3172450015	ATION 65 E NASH BLVD ASSOCI	06/01/8306/30/83	GASOLINE FOR CONGRESSMAN'S AUTOMOBILE FOR OFFICIAL USE	15.00
06-30	3181900337	DAVID R RAMAGE	06/01/8306/30/83	RENT 65 EAST NASH BLVD MELBOURNE FL 39201	1,443.44
06-30	3179300001	GENERAL SERVICES ADMINISTRATION	06/06/83	PRINTING 293,000 QUESTIONNAIRES	2,736.04
06-30	3180540007	DATA TERMINALS & COMMUNICATIONS	04/01/8306/30/83	ORLANDO FL 00000	3,716.00
06-30	3179300002	(STATIONERY ALLOWANCE CHARGE)	06/01/8306/30/83	LEASE OF PRINTER FOR JUNE 1983	2,896.00
06-30	3182520024		06/01/8306/30/83		180.00
					604.38
				TOTAL	38,053.80
02-06	3168990013	BILL NELSON	05/21/8205/23/82	REFUND DUE TO REIMBURSEMENT TO COVER THE COST OF A PERSONAL EXPENSE INADVERTENTLY CHARGED	(390.00)
02-28	3137950012	GRACE SMITH, DBA BELLAIR ARCADE	02/01/83	REFUND DUE TO OVERPAYMENT	(270.00)
				TOTAL	(660.00)
04-11	3097350015	LEGAL DIRECTORIES PUBLISHING COMPANY, IN	02/11/83	COPY OF LEGAL DIRECTORY FOR ALA. TO BE USED IN WASH OFFICE	17.09
04-11	3097350009	ALABAMA GAS CORP	02/22/8303/22/83	MONTHLY SERVICE CHARGE FOR TUSKEGEE CONG OFFICE	83.47
04-11	3097350012	SOUTH CENTRAL BELL	02/11/8303/11/83	MONTHLY SERVICE FOR ANNISTON CONG OFFICE	4.10

OFFICE OF THE HON. BILL NICHOLS

OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-11	3097350013	SOUTH CENTRAL BELL	02/24/8303/25/83	MONTHLY CHARGE FOR OPELIKA CONG OFFICE	150.41	
04-11	3097350014	SOUTH CENTRAL BELL	02/16/8303/16/83	MONTHLY CHARGE FOR TUSKEGEE CONG OFFICE	44.24	
04-11	3097350007	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES FTS FOR OPELIKA CONG OFFICE	22.95	
04-11	3097350008	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES FOR ANNISTON CONG OFFICE	22.10	
04-11	3102310001	BENCHMARK SYSTEMS	03/29/83	1 DOZ BLACK RIBBONS FOR WASH OFFICE USE	59.00	
04-14	3102630002	BILL NICHOLS	03/24/83	NIGHT LODGING IN ROUTE TO 3RD CONG DISTRICT FROM WASH	25.05	
04-14	3102630003	BILL NICHOLS	03/24/8303/25/83	FOOD WHILE IN ROUTE TO DISTRICT AND RETURN FROM DISTRICT	16.34	
04-14	3102630001	BILL NICHOLS	03/24/8304/04/83	AUTOMOBILE TRIP TO DISTRICT (SYLAUCA, ALA) FROM WASH AND RETURN 1634 MI AT 24/MI TOLLS	394.06	
04-14	3103640029	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	92.75	
04-19	3104240001	UTILITIES BOARD OF THE CITY OF TUSKEGEE	02/18/8303/18/83	SERVICE FOR CONG OFFICE	9.99	
04-19	3104240002	UTILITIES BOARD OF THE CITY OF TUSKEGEE	02/18/8303/18/83	MONTHLY SERVICE CHARGE FOR TUSKEGEE CONG. OFFICE	9.99	
04-25	3105340002	C & P TELEPHONE	03/01/8303/31/83	MONTHLY CHARGES FOR WASH OFFICE	237.53	
04-29	3115460002	DAVID R KAMAGE	04/04/83	LETTERS AND AMERICAN CREDITS	596.50	
04-29	3116890393	MRS HENRY NEILL SEGREST	04/01/8304/30/83	115 EAST NORTH STREET TUSKEGEE AL 36083	150.00	
04-29	3117540002	BENCHMARK SYSTEMS	03/07/83	TELEPHONE SERVICE FOR ANNISTON CONGRESSIONAL OFFICE	59.00	
04-29	3115460006	SOUTH CENTRAL BELL	04/14/8304/18/83	1 DOZEN RIBBONS FOR WASHINGTON OFFICE USE	173.72	
04-29	3115440001	BILL NICHOLS	04/14/8304/18/83	DELTA AL FROM NATIONAL A/P TO BIRMINGHAM & RETURN	428.00	
04-29	3115440002	BILL NICHOLS	04/17/83	AVIS RENTAL CAR	53.90	
04-29	3115440003	BILL NICHOLS	04/17/83	SHELL OIL CO. FOR GAS	7.81	
04-30	3119900128	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		2,743.91	
04-30	3122240008	(STATIONARY ALLOWANCE CHARGED)	04/01/8304/30/83		42.92	
05-07	3118620011	SOUTH CENTRAL BELL	04/30/83	CREDIT FOR 1982	(30.91)	
05-07	3118620012	SOUTH CENTRAL BELL	03/16/8304/17/83	MONTHLY CHARGE FOR ANNISTON CONG OFFICE	4.10	
05-07	3118620009	GSA, OAD, FINANCE DIVISION	03/15/8304/16/83	MONTHLY CHARGE FOR TUSKEGEE CONG OFFICE	37.40	
05-07	3118620010	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY CHARGE FOR ANNISTON CONGRESSIONAL OFFICE	22.10	
05-11	3135900028	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	MONTHLY CHARGE FOR OPELIKA CONG OFFICE	22.95	
05-12	3130600013	TALLASSEE TRIBUNE	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	201.96	
05-12	3130600014	ALABAMA GAS CORP	03/22/8304/20/83	WEEKLY COLUMN COMPOSITION FOR 3RD CONG DIST NEWSPAPERS	130.00	
05-12	3131200009	KENNETH B YOUNG	03/01/8303/31/83	SERVICE FOR TUSKEGEE CONG OFFICE	71.68	
05-12	3130600011	SOUTH CENTRAL BELL	03/01/8303/31/83	MONTHLY EXPENSE FOR CLEANING CONG. OFFICE	21.94	
05-12	3130640017	HOUSE RECORDING STUDIO	04/01/8304/30/83	MONTHLY SERVICE FOR OPELIKA CONG OFFICE	153.41	
05-13	3131270011	BILL NICHOLS	04/28/8305/02/83	OFFICIAL RECORDING SERVICES	70.00	
05-13	3131270011	BILL NICHOLS	04/28/8305/02/83	FOOD WHILE EN ROUTE TO & FROM WASH & DISTRICT	20.00	
05-13	3131270007	WINSTON T LETT	04/28/8305/02/83	ROUND TRIP BY AUTO FROM WASH TO SYLAUCA, AL 1634 MILES @ 24 TOLLS	394.06	
05-13	3131270014	BILL NICHOLS	04/23/8304/28/83	AIR TRIP FROM WASH TO MONTGOMERY & RETURN FROM ATLANTA TO WASH	335.00	
05-13	3131270012	BILL NICHOLS	04/29/8305/01/83	340 MILES IN DISTRICT TRAVEL @ 24	81.60	
05-13	3131270008	WINSTON T LETT	04/28/8204/28/83	NIGHT LODGING DAYS INN, SPARTANBURG	25.20	
05-13	3131270009	WINSTON T LETT	04/23/8304/28/83	HERTZ RENT A CAR	230.87	
05-13	3131270010	WINSTON T LETT	04/26/83	GAS	61.50	
05-13	3131270011	BILL NICHOLS	04/24/8304/28/83	FOOD WHILE IN DISTRICT	68.10	
05-16	3133540001	UTILITIES BOARD OF THE CITY OF TUSKEGEE	03/18/8304/19/83	MONTHLY CHARGE FOR TUSKEGEE CONG. OFFICE	1.36	
05-20	3137580004	C & P TELEPHONE	04/01/8304/30/83	MONTHLY CHARGES FOR WASHINGTON OFFICE	210.66	
05-26	3144890404	MRS HENRY NEILL SEGREST	05/01/8305/30/83	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	150.00	
05-26	3144500022	YROS CORPORATION	04/30/83	SUPPLIES FOR COPY MACHINE IN OPELIKA DISTRICT OFFICE	25.30	
05-26	3144500023	SOUTH CENTRAL BELL	04/07/8305/08/83	MONTHLY BILL FOR ANNISTON CONGRESSIONAL OFFICE	166.70	

OFFICE OF THE HON. BILL NICHOLS—Continued

05-31	3151900127	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	CREDIT FOR 1982	2,748.91
05-31	3152450008	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	CLEANING THE TUSKEGEE CONG. OFFICE FOR 1 MONTH	122.69
05-31	3152840016	(STATIONERY ALLOWANCE CHARGED)	05/31/83	MONTHLY SERVICE FOR TUSKEGEE CONG. OFFICE	(53.87)
05-31	3158200008	KENNETH B YOUNG	04/01/8304/30/83	MONTHLY SERVICE FOR TUSKEGEE CONG. OFFICE	29.00
06-10	3158200009	ALABAMA GAS CORP	04/20/8305/19/83	1 MONTH PHONE BILL FOR ANNISTON CONG. OFFICE	11.18
06-10	3158200006	SOUTH CENTRAL BELL	04/16/8305/17/83	1 MONTH PHONE BILL FOR TUSKEGEE CONG. OFFICE	4.10
06-10	3158200007	SOUTH CENTRAL BELL	04/16/8305/16/83	1 MONTH PHONE BILL FOR TUSKEGEE CONG. OFFICE	37.00
06-10	3157270001	BILL NICHOLS	05/27/8305/31/83	520 MILES @ 24¢ TRAVELED IN 3RD CONG. DISTRICT	369.00
06-10	3157270002	BILL NICHOLS	05/27/8305/31/83	MONTHLY SERVICE FOR ANNISTON CONG. OFFICE	124.80
06-10	3159200004	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY SERVICE FOR ANNISTON CONG. OFFICE	22.10
06-10	3159200005	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY SERVICE FOR ANNISTON CONG. OFFICE	22.95
06-13	3164500025	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	202.34
06-14	3160430002	UTILITIES BOARD OF THE CITY OF TUSKEGEE	04/19/8305/19/83	MONTHLY SERVICE FOR TUSKEGEE CONG. OFFICE	10.91
06-14	3160430003	SOUTH CENTRAL BELL	04/24/8305/25/83	MONTHLY SERVICE FOR OPELKA OFFICE	153.41
06-14	3160430004	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	MONTHLY CLEANING AND SUPPLIES FOR TUSKEGEE OFFICE	48.04
06-15	3164510001	KENNETH B YOUNG	05/01/8305/31/83	R/T BY AUTO FROM WASHINGTON TO SYLACAUGA, AL - 1634 MILES @ 24 PLUS TOLLS	48.07
06-15	3164510002	BILL NICHOLS	06/03/8306/06/83	50 MILES TRAVELED IN 3RD CONGRESSIONAL DISTRICT @ 24 PER MILE	394.06
06-15	3164510003	BILL NICHOLS	06/05/83	NIGHT LODGING, GREENSBORO, NC	12.00
06-15	3164510004	BILL NICHOLS	06/05/83	FOOD IN ROUTE TO AND FROM DISTRICT	16.75
06-17	3165620014	HOUSE RECORDING STUDIO	06/03/8306/06/83	OFFICIAL RECORDING SERVICES	15.00
06-27	3172550017	CANTRELL/CUTLER PRINTING, INC.	05/01/8305/31/83	205,000 NEWSLETTERS SENT TO 3RD DISTRICT CONSTITUENCY	2,188.94
06-27	3172550018	SOUTH CENTRAL BELL	06/06/83	MONTHLY CHARGE FOR ANNISTON CONGRESSIONAL OFFICE	171.89
06-27	3172550019	C & P TELEPHONE	05/07/8306/08/83	MONTHLY CHARGE FOR WASHINGTON OFFICE	99.57
06-28	3178890417	MRS HENRY NEILL SEGREST	06/01/8306/30/83	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
06-30	3181900129	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8306/30/83	ANNISTON AL 00000	2,748.91
06-30	3180540008	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	OPELKA AL 00000	1,808.00
06-30	3180540009	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	MONTHLY CHARGE FOR TUSKEGEE CONG. OFFICE	467.00
06-30	3180430001	SOUTH CENTRAL BELL	06/16/8307/15/83	MONTHLY CHARGE FOR ANNISTON CONG. OFFICE	38.85
06-30	3180430002	SOUTH CENTRAL BELL	05/17/8306/16/83	MONTHLY CHARGE FOR ANNISTON CONG. OFFICE	4.10
06-30	3182520008	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	MONTHLY CHARGE FOR ANNISTON CONG. OFFICE	677.55
06-30	3182520009	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGE FOR ANNISTON CONG. OFFICE	22.95
06-30	3178200017	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGE FOR ANNISTON CONG. OFFICE	22.10
06-30	3178200018	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGE FOR ANNISTON CONG. OFFICE	22.10
				TOTAL	20,643.61

OFFICE OF THE HON. HOWARD C NIELSON

OFFICIAL EXPENSES

04-06	3090410002	THOMAS J LANKFORD	03/17/83	CARDS - 1/C	20.00
04-06	3090410001	CLARK'S WORLD TRAVEL SERVICE	02/04/8302/13/83	A/F FROM WASH., DC/ SALT LAKE CITY, UT & RTN TO WASH., DC FOR KATHY FRANSEN, PRESS SEC., OFC'L BUS.	198.00
04-12	3098900001	MOUNTAIN BELL	01/04/8301/31/83	TELEPHONE SERVICE FOR WATS LINE IN DISTRICT OFFICE	230.18
04-13	3102310009	MOUNTAIN BELL	02/16/8303/15/83	REGULAR TELEPHONE SERVICE FOR THE DISTRICT OFFICE	241.47
04-13	3102310003	STUART ALFRED HAGEN	03/25/8304/04/83	IN-DISTRICT TRAVEL TO SEVER COUNTY AND SANPETE COUNTY, 583 MI @ 20¢/MILE	116.60
04-13	3102310004	WILLIAM ALBERT ARSENEAU	03/12/8303/31/83	IN-DISTRICT TRAVEL TOTALING 1,373 MILES @ 20¢/MILE	274.60
04-13	3102310005	WILLIAM ALBERT ARSENEAU	03/31/83	PARKING AT THE CROSSROADS PLAZA IN SLIC WHILE ATTENDING MEETING WITH THE STRAWBERRY WATER TRAVEL ASSOC.	.75
04-13	3102310007	WILLIAM ALBERT ARSENEAU	03/12/8303/24/83	TRAVEL IN THE DISTRICT 869 MILES @ .20 PER MILE	173.80
04-13	3102310008	SUSAN S RICHARDS	03/21/83	TRAVEL TO SLIC FOR MEETING WITH THE BUREAU OF RECLAMATION, 50 MI @ 20¢/MILE	10.00
04-13	3102310002	STUART ALFRED HAGEN	03/22/83	LUNCH IN RICHFIELD WHILE ATTENDING MEETING WITH THE FISH LAKE NATIONAL FOREST	4.19
04-13	3102310006	WILLIAM ALBERT ARSENEAU	03/31/83	MEALS WHILE IN SLIC ATTENDING STRAWBERRY WATER MEETING	20.01
04-16	3103510001	LSW, INC.	02/28/83	MONTHLY ON-LINE SERVICES BASE CHARGE - 1/4 MONTH	173.00
04-19	3105640002	CLARK'S WORLD TRAVEL SERVICE	03/24/83	A/F FROM WASH. DC TO SALT LAKE CITY, UT FOR HOWARD C. NIELSON OFFICIAL BUSINESS IN DISTRICT	124.50
04-19	3105640005	CLARK'S WORLD TRAVEL SERVICE	02/13/8303/10/83	A/F SALT LAKE CITY AND RETURN FOR HOWARD C. NIELSON FOR CONGRESSMAN BUSINESS IN DISTRICT	249.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. HOWARD C NIELSON—Continued					
04-19	3105640001	CLARK'S WORLD TRAVEL SERVICE	02/12/8303/24/83	A/F FROM SALT LAKE CITY FOR LEE FARNSWORTH, A/F FROM SALT LAKE CITY TO WASH, DC/L. FARNS OFCL BUSSE DIST.	249.00
04-19	3105640003	CLARK'S WORLD TRAVEL SERVICE	04/01/83	A/F FROM SALT LAKE CITY TO WASH, D.C. FOR LEE FARNSWORTH FOR OFCL BUSINESS IN DISTRICT SVC CHARGE	203.00
04-19	3105640004	CLARK'S WORLD TRAVEL SERVICE	03/24/8303/31/83	A/F FROM WASH. DC & RETURN FM SALT LAKE CITY FOR PAUL YOST FOR OFFICIAL BUSINESS IN DISTRICT	401.00
04-21	3109720007	NEW YORK TIMES	04/04/8307/03/83	CURRENT SUBSCRIPTION FOR DLY--SUN NEWSPAPER	58.00
04-21	3109720008	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/03/8312/31/83	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT	200.00
04-26	3115400008	MARTIN PHOTO SERVICE	04/04/83	COLOR PRINTS, BLACK & WHITE PRINTS, AND COLORED SLIDES TAKEN IN DISTRICT ON OFFICIAL BUSINESS	29.05
04-26	3115400005	ROBERT W. LEPSEN	03/25/8303/26/83	ROUND TRIP D.C. TO DULLES TO TAKE CONGRESSMAN TO AIRPORT 74 MI @ 20 PER MILE	14.80
04-26	3115400004	LEE W. FARNSWORTH	03/24/8304/01/83	TRAVEL ON CONG. BUSINESS, 950 MI @ 20 PER MILE	190.00
04-26	3115400006	PAUL A. YOST	03/24/8304/01/83	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	137.60
04-26	3115400006	PAUL A. YOST	03/24/8304/01/83	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.96
04-29	3117570021	NEWSPAPER AGENCY CORP.	02/09/8304/21/83	SUBSCRIPTION FOR 3 MONTHS DELIVERY	16.62
04-29	3117810008	UTAH MINING & OIL GAZETTE	04/01/8304/01/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER SPECIALIZING IN OIL & GAS ISSUES	20.00
04-29	3116890394	JORDAN VALLEY ASSOCIATES	04/15/8304/30/83	1777 W.9000 SOUTH WEST VALLEY UT.	173.33
04-29	3117570020	MOUNTAIN BELL	03/01/8303/31/83	IN-COMING WATS LINE FOR MONTH OF MARCH	279.50
04-29	3117570022	WILLIAM A. ARSENEAU	04/20/83	DINNER WITH CAL BLACK (SAN JUAN COUNTY COMMISSIONER) & HIS WIFE AT UTAH ASSOC OF COUNTIES MTG IN OGDEN	14.23
04-29	3117810006	WILLIAM A. ARSENEAU	04/07/83	RESTAURANT MEAL WHILE IN SALT LAKE CITY ATTENDING MEETINGS	20.27
04-29	3117570015	SUSAN S. RICHARDS	04/06/83	60 MILES TRAVEL TO SLC FOR MEETING W/DIRECTOR OF SALT LAKE WATER CONSERVANCY DISTRICT @ 20 PER MILE	12.00
04-29	3117570016	STUART ALFRED HAGEN	04/07/8304/15/83	IN-DISTRICT TRAVEL OF 597 MILES @ 20 PER MILE	119.40
04-29	3117570017	STUART ALFRED HAGEN	04/07/83	PARKING IN SLC WHILE MEETING WITH THE VA	.75
04-29	3117570018	DORIS H. WILSON	04/04/8304/18/83	DISTRICT TRAVEL DURING APRIL - 288 MILES @ 20 PER MILE	57.60
04-29	3117570019	DORIS H. WILSON	04/12/83	UTAH EXPORT DIRECTORY AND UTAH MANUFACTURERS DIRECTORY	20.00
04-29	3117810005	WILLIAM ALBERT ARSENEAU	04/16/83	GASOLINE PURCHASED WHILE ON DISTRICT BUSINESS	13.30
04-29	3117810007	WILLIAM ALBERT ARSENEAU	04/16/83	MEALS FOR CONGRESSMAN NIELSON, BILL ARSENEAU AND SAM KLEMM WHILE TRAVELING IN DISTRICT	27.02
04-29	3117810009	RAMADA INN	04/15/8304/16/83	HOTEL FOR CONGRESSMAN, BILL ARSENEAU & SAM KLEMM WHILE TRAVELING IN DISTRICT	78.50
04-30	3115900160	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,320.56
04-30	3122240026	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		552.21
05-07	3118800003	SUSAN J. FERNSTEDT	04/12/83	PICTURE FRAMES FOR CERTIFICATES TO BE HUNG IN CONGRESSMAN'S OFFICE, PLANT FOOD, AND PEN.	17.96
05-07	3118800004	SAMUEL W. KLEMM	04/14/8304/16/83	GASOLINE FOR CAR USE WHILE TRAVELING IN DISTRICT	41.00
05-07	3118800006	RONALD W. KLEMM	04/14/8304/16/83	CAR RENTAL FOR TRIP IN THE DISTRICT	49.90
05-07	3118800007	RONALD REED CRITTENDEN	03/21/8303/29/83	DISTRICT TRAVEL FOR MARCH 416 MILES @ 20 PER MILE	83.20
05-07	3118800005	SAMUEL W. KLEMM	04/15/83	DINNER AT RAMADA INN IN MOAB WHILE ON DISTRICT BUSINESS	6.50
05-09	3129400006	MARTIN PHOTO SERVICE	04/22/83	COLOR PRINTS FOR OFFICIAL USE	12.62
05-09	3129400007	CLARK'S WORLD TRAVEL SERVICE	04/17/8304/21/83	A/F FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT 417-83 FM SLC, UT/WASH., DC 4-21-73 FM WASH, DC SLC	238.00
05-09	3129400008	CLARK'S WORLD TRAVEL SERVICE	04/04/8304/14/83	A/F FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT 4-4-83 FM SLC, TU/WASH., DC & 4-14-83 WASH/SLC, UT	238.00
05-11	3131540003	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	1,420.94
05-12	3125800006	JONES PAINT & GLASS, INC.	04/15/83	GLASS DESKTOP FOR DESK IN THE CONGRESSMAN'S OFFICE	65.00
05-12	3125800003	WILLIAM ALBERT ARSENEAU	03/01/83	LUNCH FOR THREE STAFF MEMBERS WHILE ATTENDING MEETING WITH ANOTHER CONG OFFICE OUTSIDE DIST IN OGDEN	13.43
05-12	3125800005	RONALD REED CRITTENDEN	02/17/83	PHONE CALLS ON DISTRICT BUSINESS FROM RESIDENCE	10.47

05-12	3125800002	SUSAN S RICHARDS.....	03/31/83	TRIP TO SLC TO SEE ATTORNEY FOR PROVO RIVER WATER USERS (JDE NOVAK) 78 MI @ 20¢/MILE.....	1300
05-12	3125800004	WILLIAM A ARSENEAU.....	04/04/8304/18/83	DISTRICT TRAVEL DURING APRIL 908 MI @ 20¢/MILE.....	181.60
05-16	3133450002	LEE W FARNSWORTH.....	04/30/83	PURCHASE OF PAINT SUPPLIES FOR OFFICE PLAQUE & PLASTIC CUPS FOR OFFICE USE.....	9.50
05-16	3133450003	LSW, INC.....	03/01/8303/31/83	MONTHLY ON-LINE COMPUTER SERVICE.....	1,059.93
05-26	3144890405	JORDAN VALLEY ASSOCIATES.....	05/01/8305/30/83	RENT 1777 W 9000 SOUTHWEST VALLEY UT.....	325.00
05-27	3143300001	THOMAS LANKFORD.....	04/26/83	BUSINESS CARDS-1/C.....	20.00
05-27	3143300002	LSW, INC.....	04/01/8304/30/83	MONTHLY ON-LINE COMPUTER SERVICES.....	1,065.43
05-27	3146800004	WILLIAM A ARSENEAU.....	05/09/8305/20/83	TRAVEL IN THE DISTRICT 1,035 MILES @ 20¢/MILE.....	207.80
05-27	3146800005	WILLIAM A ARSENEAU.....	05/18/83	MOTEL ROOMS FOR W ARSENEAU AND K FRANDSEN (PRESS SECY) WHILE TRAVELING IN DISTRICT ON DISTRICT BUSINESS.....	58.00
05-27	3146800006	WILLIAM A ARSENEAU.....	05/17/83	DINNER FOR W ARSENEAU AND K FRANDSEN WHILE TRAVELING IN DISTRICT ON DISTRICT BUSINESS.....	14.65
05-27	3146800007	WILLIAM A ARSENEAU.....	05/18/83	BREAKFAST FOR W ARSENEAU AND K FRANDSEN WHILE TRAVELING IN DISTRICT ON DISTRICT BUSINESS.....	6.74
05-27	3146800008	WILLIAM A ARSENEAU.....	05/18/83	LUNCH FOR W ARSENEAU AND K FRANDSEN WHILE TRAVELING IN DISTRICT ON DISTRICT BUSINESS.....	6.55
05-31	3151900159	EQUIPMENT ALLOWANCE CHARGED.....	05/01/8305/31/83	FRAMES FOR PICTURES FOR DISTRICT OFFICE.....	1,091.41
05-31	3147310001	ART SERVICES.....	05/01/83	PARKING AT HOTEL UTAH WITH CONG NIELSON WHILE ATTENDING MEETING WITH FOREIGN EXCHANGE STUDENTS.....	76.97
05-31	3147310002	WILLIAM A ARSENEAU.....	05/13/83	OFFICE SUPPLIES FOR DISTRICT OFFICE-STAMPS, PADS, AND OTHER.....	1.30
05-31	3147310003	UTAH OFFICE SUPPLIES.....	04/28/83	TRAVEL IN THE DISTRICT, 162 MI @ 20¢/MILE.....	24.76
05-31	3152450025	(STATIONERY ALLOWANCE CHARGED).....	05/01/8305/31/83	HOTEL ROOM FOR SAM KLEMM WHILE ON DISTRICT BUSINESS IN MONTICELLO.....	439.24
05-31	3147310004	SUSAN S RICHARDS.....	04/27/83	POWER BILL FOR BRANCH OFFICE IN WEST JORDAN.....	32.40
05-31	3147310005	BEST WESTERN WAYSIDE INN HOTEL.....	05/04/83	TRAVEL IN THE DISTRICT 968 MILES @ 20¢/MILE.....	25.00
06-03	3147420002	UTAH POWER & LIGHT.....	04/15/8304/27/83	WATS LINE TELEPHONE SERVICE FOR DISTRICT OFFICE.....	15.41
06-03	3147420003	WILLIAM A ARSENEAU.....	04/20/8305/06/83	TRAVEL IN THE DISTRICT 175 MILES @ 20¢/MILE.....	183.60
06-03	3147420004	MOUNTAIN BELL.....	04/01/8304/30/83	TRAVEL IN THE DISTRICT 175 MILES @ 20¢/MILE.....	231.22
06-03	3147420001	DORIS H WILSON.....	04/21/8304/25/83	SUBSCRIPTION OF THE WASHINGTON POSTS FOR 1 YEAR.....	35.00
06-07	3154410007	THE WASHINGTON POST.....	01/06/8301/05/84	RECYCLED RIBBONS.....	62.40
06-07	3154410006	BENCHMARK SYSTEMS.....	05/17/83	AIRFARE FROM WASHINGTON, DC TO SALT LAKE CITY & RETURN TO WASHINGTON, DC FOR OFFICIAL BUSINESS IN DIST.....	30.00
06-07	3157410010	PAUL A YOST.....	05/16/8305/24/83	MEALS FOR CONG. NIELSON & COUNTY OFCL'S (7 OFCL'S) FROM SANPETE CO. AT THISTLE LAKE DISASTER SITE.....	278.00
06-07	3157410017	WILLIAM A ARSENEAU.....	05/14/83	RENTAL CAR FOR KATHY FRANDSEN PRESS SEC. FOR TRAVEL IN THE DISTRICT.....	23.48
06-07	3157410009	995 RENT A CAR.....	05/20/8305/28/83	CAR RENTAL IN DISTRICT FOR OFFICIAL BUSINESS, GAS IN DISTRICT FOR OFFICIAL BUSINESS.....	135.60
06-07	3157410011	PAUL A YOST.....	05/16/8305/23/83	TRAVEL IN THE DISTRICT 639 MILES @ 20¢/MILE.....	119.75
06-07	3157410012	SAMUEL W KLEMM.....	04/26/8304/29/83	MEALS IN DISTRICT FOR OFFICIAL BUSINESS DURING TRAVELING TIME.....	127.80
06-07	3157410012	PAUL A YOST.....	05/16/8305/23/83	HOTEL ROOM FOR SAM KLEMM WHILE IN MOAB ON DISTRICT BUSINESS.....	106.73
06-07	3157410014	SAMUEL W KLEMM.....	04/26/83	HOTEL ROOM FOR SAM KLEMM WHILE IN MOAB ON DISTRICT BUSINESS.....	25.80
06-07	3157410015	SAMUEL W KLEMM.....	04/28/83	MEAL FOR SAM KLEMM WHILE IN MOAB ON DISTRICT BUSINESS.....	22.63
06-07	3157410016	SAMUEL W KLEMM.....	04/26/83	MEAL FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS.....	6.90
06-10	3159200011	PAUL A YOST.....	05/17/8305/20/83	TYPESETTING AND PRINTING FOR NEWSLETTER AND QUESTIONNAIRES.....	17.67
06-13	3160520003	NINA O MAY.....	05/20/83	AIR FARE FOR MEMBER TO AND FROM SALT LAKE CITY, UTAH FOR OFFICIAL BUSINESS.....	7,488.00
06-13	3160550001	CLARK'S WORLD TRAVEL SERVICE.....	05/26/8306/06/83	AIR FARE FOR KATHY FRANDSEN (PRESS SECRETARY) TO AND FROM SALT LAKE CITY FOR OFFICIAL BUSINESS.....	278.00
06-13	3160550002	CLARK'S WORLD TRAVEL SERVICE.....	05/17/8305/31/83	AIR FARE FOR TRANSPORTATION FOR KATHY FRANDSEN WHILE ON OFFICIAL BUSINESS IN DIST @ 20 (753 MILES).....	188.00
06-13	31605520001	KATHRYN JENKINS FRANDSEN.....	05/18/8306/04/83	GASOLINE EXPENSES FOR KATHY FRANDSEN FOR TRANSPORTATION WHILE ON OFFICIAL BUSINESS IN DISTRICT LODGING FOR K FRANDSEN FOR 1 NIGHT WHILE ON OFCL BUSS IN DIST. ALSO FOR 1 OFCL TELEPHONE CALL.....	150.60
06-13	31605530004	SHERATON INN-VERNAL.....	05/24/83	LODGING FOR K FRANDSEN FOR 1 NIGHT WHILE ON OFCL BUSS IN DIST. - ALSO FOR 1 MEAL AT THE HOTEL THAT DAY.....	62.73
06-13	31605530004	RAMADA INN.....	05/25/83	FOOD EXPENSES IN DISTRICT WHILE THERE ON OFFICIAL BUSINESS.....	35.43
06-13	3160550005	KATHRYN JENKINS FRANDSEN.....	05/23/8305/27/83	LOCAL TELEPHONE SERVICE.....	34.32
06-13	3164230001	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/8304/30/83	DESIGN LAYOUT, TYPESETTING, PAPER, PRINTING & ENVELOPES FOR INVITATIONS TO OPEN HOUSE.....	50.02
06-21	3167430008	FLODE L THAYNE.....	05/24/83	PAYMENT FOR LISTING CONGRESSMAN'S NUMBER IN LOCAL TELEPHONE DIRECTORY.....	199.41
06-21	3167430005	CONTINENTAL TELEPHONE CO. OF THE WEST.....	06/01/8306/30/83	PAYMENT FOR TELEPHONE CHARGES FOR MAY 1983.....	290.00
06-21	3167430007	MOUNTAIN BELL.....	05/01/8305/31/83	PAYMENT FOR DINNER FOR CONGRESSMAN & GUESTS - W JORDAN, RIVERTON, & S L CO OFCL'S IN W JORDAN CITY OFC.....	25.21
06-21	3167430003	DORIS H WILSON.....	05/31/83	REIMB FOR TRAVEL IN DISTRICT 1,432 MI @ 20¢/MI.....	329.25
06-21	3167430006	RONALD REED CRITTENDEN.....	05/02/8305/27/83	.....	112.12
06-21	3167430006	RONALD REED CRITTENDEN.....	05/02/8305/27/83	.....	286.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. HOWARD C NIELSON—Continued						
06-21	3167430009	SUSAN S RICHARDS	05/11/8305/31/83	MILEAGE FOR TRAVEL IN DISTRICT IN MONTH OF MAY 182 MI @ 20/MI		36.40
06-21	3167430010	MARCIA J. FORD	05/21/8305/27/83	MILEAGE FOR TRAVEL IN DISTRICT IN MONTH OF MAY 425 MI @ 20/MI		85.00
06-21	3167430011	WILLIAM A ARSENAU	05/21/8305/06/83	MILEAGE FOR TRAVEL IN DISTRICT 914 MI @ 20/MI		182.80
06-21	3167430012	DORIS H WILSON	05/02/8305/27/83	MILEAGE FOR TRAVEL IN DISTRICT FOR MONTH OF MAY 411 MI @ 20/MI		82.20
06-21	3167430004	MOTEL EL RANCHO SIESTA	05/26/83	PAYMENT FOR NIGHT'S LODGING FOR SAM KLEMM WHILE ON DISTRICT BUSINESS		24.00
06-24	3168630002	PAUL A YOST	05/18/8305/23/83	MILEAGE FOR 120 MILES AT .20/MI DURING OFFICIAL BUSINESS IN DISTRICT		24.00
06-24	3168630001	PAUL A YOST	05/18/8305/23/83	HOTEL LODGING DURING OFFICIAL BUSINESS IN DISTRICT AND FOR TELEPHONE CALLS FOR OFFICIAL BUSINESS		267.12
06-27	3172550021	CONGRESSIONAL QUARTERLY INC	04/11/8304/08/84	CONGRESSIONAL QUARTERLY SUBSCRIPTION (MONITOR)		600.00
06-27	3172550021	DAVID S MONSON, LT GOVERNOR	03/30/83	COPIES OF ABSTRACT BY PRECINCT		28.10
06-27	3172550016	THOMAS J LANKFORD	05/26/83	CARDS - 1/C		20.00
06-27	3172550022	BENCHMARK SYSTEMS	05/23/83	RIBBONS FOR COMPUTER		33.00
06-27	3172550023	BENCHMARK SYSTEMS	06/07/83	RIBBONS FOR COMPUTER		60.00
06-27	3172550024	LSW, INC.	05/31/83	MONTHLY ON-LINE COMPUTER SERVICE		1,072.49
06-27	3172550020	HOUSE WEDNESDAY GROUP	01/03/8312/31/83	SPECIAL ASSESSMENT FOR 1983		300.00
06-28	3178990418	JORDAN VALLEY ASSOCIATES	06/01/8306/30/83	RENT 1777 W 9000 SOUTH WEST VALLEY, UT		325.00
06-30	3181900161	EQUIPMENT ALLOWANCE CHARGED	06/01/8306/30/83	PROVO		879.59
06-30	3180540010	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	THREE TRIPS TO CAMERON EMBASSY ON OFFICIAL BUSINESS, 30 MILES TOTAL @ 20¢		1,700.00
06-30	3180540011	GENERAL SERVICES ADMINISTRATION	01/03/8303/31/83	OFCL TRAVEL IN DC-ROUNDTRIPS TO DULLES TO TAKE NIELSON TO AIRPORT-IRVL TO WHITE HOUSE ETC 136 MI @ 20¢		1,643.00
06-30	3174810004	LEE W FARNSWORTH	05/27/8306/15/83	PROVO		6.00
06-30	3174810005	LEE W FARNSWORTH	05/26/8306/19/83	15 BLANK MC STOCK, 8 & 1/2X11		27.20
06-30	3179300004	THOMAS J LANKFORD	05/14/83	AIR FARE FOR LEE FARNSWORTH FROM WASH, DC TO SALT LAKE CITY, UT FOR OFFICIAL BUSINESS IN DISTRICT		6.75
06-30	3174810001	CLARK'S WORLD TRAVEL SERVICE	06/16/8306/19/83	AIR FARE FOR MEMBER FROM WASH, DC TO SALT LAKE CITY, UTAH OFFICIAL BUSINESS		399.00
06-30	3174810002	HOWARD C NIELSON	05/13/83	AIR FARE FOR MEMBER FROM SALT LAKE CITY, UTAH TO WASH, DC OFFICIAL BUSINESS		174.50
06-30	3174810003	LEE W FARNSWORTH	06/19/83	RT TO AIRPORT 102 MI @ \$ 20		20.40
06-30	3182520025	STATIONERY ALLOWANCE CHARGED	06/01/8306/30/83	TRAVEL TO INSPECT FLOOD DAMAGE IN 3 COUNTRIES - 416 MI @ 20¢		432.20
06-30	3174810007	LEE W FARNSWORTH	06/17/83	OFFICIAL TRAVEL IN DISTRICT - DINNER LOSHERMANOS		83.20
06-30	3174810006	LEE W FARNSWORTH	06/18/83	FOR OFFICIAL CALLS ON TELEPHONE BILL		10.45
06-30	3179300003	C & P TELEPHONE	03/01/8303/31/83	FOR OFFICIAL CALLS ON TELEPHONE BILL		5.23
06-30	3179300005	C & P TELEPHONE	04/01/8304/30/83			5.47
TOTAL						32,764.78

OFFICE OF THE HON. HENRY J NOWAK

OFFICIAL EXPENSES

04-07	3096210028	DAVID R RAMAGE	03/29/83	NEWSLETTERS - PRINTING SVC.		98.50
04-07	3096210025	FRONTIER LINEN SUPPLY INC	03/04/8303/18/83	HAND TOWELS FOR OFFICE USE		27.00
04-07	3096210027	ANTHONY J NITKOWSKI	03/21/8303/28/83	PARKING FEES		7.25
04-07	3096210026	M & C LEASING CO, INC	04/01/83	RENTAL CHARGE FOR LEASED VEHICLE DURING PERIOD		265.00
04-19	3105640007	DAVID R RAMAGE	03/30/83	PRINTING SERVICE, NEWSLETTERS		57.00
04-19	3105640008	ANTHONY J NITKOWSKI	04/07/8304/09/83	AIRFARE TO 33RD CONG DISTRICT AND RETURN (BUFFALO, NY)		204.00
04-19	3105640009	HOUSE OF REPRESENTATIVES RESTAURANT	03/08/8303/24/83	LUNCH WITH CONGRESS ON LEG MATTERS		22.85
04-19	3105640010	E PLUMMER GOODY	03/30/8304/05/83	TRAVEL TO 33RD CONG DISTRICT AND RETURNED VIA AUTO, BUFFALO, NY 782 MILES AT .24/MI		187.68

04-19	3105640006	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE	351.32
04-29	3116890335	POLISH COMMUNITY CENTER OF BUFFALO	03/01/8304/30/83	1081 BROADWAY BUFFALO NY 14212	50.00
04-29	3116890336	1490 ENTERPRISE INC.	03/01/8304/30/83	1490 JEFFERSON AVE BUFFALO NY 14208	50.00
04-29	3117570010	ANTHONY J NIKOWSKI	04/19/8304/20/83	TAXI FARES TO ATTEND LEGISLATIVE CONFERENCES	13.50
04-29	3117570011	JOYCE CLAY	03/25/8305/28/83	AIR FARE FROM BUFFALO, NY TO NYC & RETURN - ATTENDING DEPT OF STATE CONFERENCE TAXI & BUS FARES	152.36
04-29	3117570012	ALINA FRANZYK	03/25/8305/28/83	AIR FARE FROM BUFFALO, NY TO NYC & RETURN - ATTENDING DEPT OF STATE CONFERENCE TAXI, BUSES & FOOD	152.36
04-29	3117570013	NEW YORK TELEPHONE	02/07/8305/06/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	18.80
04-29	3117570014	NEW YORK TELEPHONE	02/07/8305/06/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	19.26
04-30	3119900500	EQUIPMENT ALLOWANCE CHARGED	04/01/8304/30/83		1,132.37
04-30	3122240009	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		580.68
04-30	3122540025	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		65.00
05-07	3118860012	WANDA CARNEY	01/04/8312/31/83	DAILY NEWSPAPERS DURING PERIOD FOR OFFICE USE	47.25
05-07	3118860008	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/04/8312/31/83	ANNUAL DUES	500.00
05-07	3118860009	HENRY J NOWAK	04/14/83	PARKING FEE	2.25
05-07	3117210002	NEW YORK TELEPHONE	04/04/8305/03/83	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	40.01
05-07	3117210003	NEW YORK TELEPHONE	03/07/8304/06/83	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	21.11
05-07	3117210004	NEW YORK TELEPHONE	04/07/8305/06/83	AIR FARE FROM BUFFALO, NY (33RD DISTRICT) TO WASH, DC	27.38
05-07	3118860011	HENRY J NOWAK	04/19/83	DINNER WITH CONSTITUENTS (BELG) DISCUSSING LEGIS MATTERS	134.00
05-07	3118860010	HENRY J NOWAK	04/13/83	PURCHASE OF CITY DIRECTORIES (BUFFALO)	58.83
05-09	3129800004	R. L. POLK & COMPANY	04/15/83	PURCHASE OF A HARD-BOUND, THUMB INDEXED, CONGRESSIONAL DIRECTORY FOR OFFICE USE	218.00
05-09	3129800005	HENRY J NOWAK	04/28/83	FTS TELEPHONE SERVICE DURING PERIOD FOR DISTRICT OFFICE	8.80
05-09	3129800006	GSA, OAD, FINANCE DIVISION	04/27/83	ANNUAL DUES	242.00
05-11	3125310001	THE NEW YORK STATE CONGL DELEGATION	01/04/8312/31/83	TELEPHONE SERVICE FOR DIST OFFICE DURING PERIOD	175.00
05-11	3125310002	NEW YORK TELEPHONE	04/10/8305/09/83	AIRFARE TO 33RD DISTRICT & RETURN (BUFFALO, NY), TAXI FARE (BUFFALO), TAXI FARE (WASH)	265.77
05-11	3125310003	HENRY J NOWAK	04/22/8304/26/83	LOCAL TELEPHONE SERVICE	285.25
05-11	3131590031	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	2 DAILY NEWSPAPERS DELIVERED TO WASH OFFICE DURING PERIOD	237.51
05-13	3131270015	NATIONAL NEWS AGENCY	05/02/8306/30/83	CURRENT SUBSCRIPTION RENEWAL	32.20
05-13	3131270016	NEW YORK TIMES	04/04/8307/31/83	PRINTING LABELS (NEWS REPORTS)	38.50
05-13	3131270019	C.P.S.	03/01/8303/31/83	AIRFARE TO 33RD C.D. & RETURN (BUFFALO, NY) TAXI TO AIRPORT FROM RHOB, TAXI TO RHOB FROM AIRPORT	51.75
05-13	3131270018	HENRY J NOWAK	04/28/8305/03/83	RENTAL VEHICLE USED IN DISTRICT DURING PERIOD	284.25
05-13	3131270017	M & C LEASING CO. INC	05/01/83	HAND TOWELS DURING PERIOD FOR DISTRICT OFFICE USE	265.00
05-24	3137510006	FRONTIER LINEN SUPPLY INC	04/29/83	PARKING FEES	40.00
05-24	3137510008	HENRY J NOWAK	04/26/83	PARKING FEE	4.00
05-24	3140420005	HENRY J NOWAK	05/16/83	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	41.36
05-24	3140420002	NEW YORK TELEPHONE	05/04/8306/03/83	AIR FARE TO 33RD CONGRESSIONAL DISTRICT AND RETURN (BUFFALO, NY) - TAXI RHOB/NATIONAL AP/RHOB	283.00
05-24	3137510007	HENRY J NOWAK	05/05/8305/09/83	AIRFARE TO 33RD DISTRICT (BUFFALO, NY) & RETURN, TAXI TO AIRPORT, TAXI FROM AIRPORT	284.50
05-24	3140220004	HENRY J NOWAK	05/12/8305/17/83	DINNER WITH CONSTITUENTS DISCUSSING LEGISLATIVE MATTERS	17.27
05-24	3137510009	HOUSE OF REPRESENTATIVES RESTAURANT	05/03/83	LUNCH WITH CONSTITUENTS ON MATTERS INVOLVING GAS DEREGULATIONS	94.41
05-24	3140420001	C & P TELEPHONE	03/04/8304/30/83	LONG DISTANCE TELEPHONE SERVICE DURING PERIOD	118.23
05-24	3140420003	WESTERN UNION TELEGRAPH COMPANY	04/30/81	MESSAGE SERVICE DURING PERIOD	59.82
05-26	3137510005	POLISH COMMUNITY CENTER OF BUFFALO	05/01/8305/30/83	RENT 1081 BROADWAY BUFFALO NY 14212	50.00
05-26	3144890406	1490 ENTERPRISE INC.	05/01/8305/30/83	RENT 1490 JEFFERSON AVE BUFFALO NY 14208	50.00
05-31	3151900456	EQUIPMENT ALLOWANCE CHARGED	05/01/8305/31/83		1,467.68
05-31	3152450009	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		213.96
06-03	3147620008	HENRY J NOWAK	05/17/83	PARKING FEE	2.75
06-03	3147620009	C.P.S.	04/27/83	LABELS	209.38
06-03	3147620031	HENRY J NOWAK	05/18/8305/23/83	AIRFARE TO 33RD CONG DISTRICT AND RETURN (BUFFALO, NY) TAXI TO NATIONAL, TAXI TO RHOB	284.50
06-03	3147620005	RONALD MASELA	05/19/8305/22/83	AIRFARE TO 33RD CONG DISTRICT & RETURN (BUFFALO, NY)	288.00
06-03	3147620006	RONALD MASELA	05/19/8305/23/83	PARKING FEES	24.00
06-09	3154430001	NEW YORK TIMES	05/17/8307/03/83	RENEWAL OF SUBSCRIPTION	38.50
06-09	3154430002	NEW YORK TELEPHONE	05/10/8306/09/83	TELEPHONE SERVICE - DISTRICT OFFICE DURING PERIOD	284.88
06-13	3164620028	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	237.86
06-14	3160430005	FRONTIER LINEN SUPPLY INC	05/13/8305/27/83	HAND TOWELS FOR DISTRICT OFFICE	27.00
06-14	3160430009	E PLUMMER GODOY	06/01/8306/03/83	PARKING FEES	3.75
06-14	3160430004	HENRY J NOWAK	06/02/8306/06/83	AIRFARE TO 3RD C.D. & RETURN (BUFFALO, NY) TAXI TO NAT'L/TAXI TO RHOB	283.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. HENRY J NOWAK—Continued						
06-14	3160430007	E PLUMMER CORDY	05/26/8305/31/83	TRAVEL VIA AUTO TO 33RD C.D. & RETURN, MILEAGE: 391 X .24	187.68	
06-14	3160430008	E PLUMMER CORDY	05/26/8305/31/83	FOOD	29.16	
06-14	3160430009	GSA, OAD, FINANCE DIVISION	05/25/83	FTS TELEPHONE SERVICE DURING PERIOD	123.00	
06-15	3164510007	FORK TELEPHONE	05/07/8306/06/83	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	21.53	
06-15	3164510007	WESTERN UNION TELEGRAPH COMPANY	05/31/83	TELEGRAPH SERVICE DURING PERIOD	70.06	
06-23	3167220001	HENRY J NOWAK	06/01/8306/14/83	AIR FARE TO 33RD CONG. DIST. AND RETURN (BUFFALO, NY), TAXI TO NAT'L FROM RHOB, TAXI TO RHOB FM NAT'L	283.50	
06-23	3167220002	E PLUMMER CORDY	06/09/8306/12/83	AUTO TO BUFFALO AND RETURN MILEAGE 782 MILES @ 24¢ PER MILE	187.68	
06-23	3167220003	E PLUMMER CORDY	06/09/8306/12/83	FOOD	30.62	
06-28	3178690419	POLISH COMMUNITY CENTER OF BUFFALO	06/01/8306/30/83	RENT 1081 BROADWAY BUFFALO NY 14212	50.00	
06-28	3178690420	1490 ENTERPRISE INC.	06/01/8306/30/83	RENT 1490 JEFFERSON AVE BUFFALO NY 14208	50.00	
06-30	3181300457	EQUIPMENT ALLOWANCE CHARGED	06/01/8306/30/83		1,590.60	
06-30	3180540012	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	BUFFALO NY 00000	94.00	
06-30	3180540013	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	BUFFALO NY 00000	3,423.00	
06-30	3182520009	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		366.85	
TOTAL					17,290.12	
OFFICE OF THE HON. GEORGE M O'BRIEN						
OFFICIAL EXPENSES						
04-06	3089310005	MARION BURSON	02/10/8302/12/83	REIMB FOR ATTENDANCE FEE FOR INSTITUTE FOR ADMINISTRATIVE ASSISTANTS SEMINAR	75.00	
04-06	3089310008	COOK'S OFFICE EQUIPMENT	02/01/8302/28/83	PENS, FOLDERS, AND OTHER SUPPLIES FOR CHICAGO HEIGHTS OFFICE	22.17	
04-06	3089310007	GEORGE M O'BRIEN	03/06/83	REIMB FOR GASOLINE USED IN THE DISTRICT ON OFFICIAL BUSINESS	15.00	
04-06	3089310006	GEORGE M O'BRIEN	03/03/8303/05/83	REIMB FOR ROOM ACCOMMODATIONS IN CHICAGO HEIGHTS ON OFFICIAL BUSINESS	132.30	
04-13	3098720004	COMMONWEALTH EDISON	03/03/8303/22/83	ELECTRICITY FOR AURORA OFFICE	5.54	
04-13	3098720006	JOULET OFFICE SUPPLY CO.	02/28/8303/16/83	PAPER, PENS & OTHER OFFICE SUPPLIES FOR JOULET OFFICE	64.05	
04-13	3098720007	HINKLEY & SCHMITT WATER	03/24/83	WATER SALES & EQUIPMENT RENTAL FOR JOULET & CHICAGO HEIGHTS OFFICES	71.36	
04-13	3102310020	THOMAS J GRILL	03/17/8303/29/83	REIMB FOR TAPES & BATTERIES USED FOR OFFICIAL BUSINESS	8.18	
04-13	3098720008	GEORGE M O'BRIEN	03/17/8303/29/83	R/T FARE WASH/CHICAGO FOR OFFICIAL BUSINESS REMINDER OF TICKET PAID FOR PERSONALLY	292.00	
04-13	3098720005	SAVOIA'S INC.	03/25/83	LUNCHEON MEETING WITH LOCAL OFFICIALS & CONSTITUENTS RE: LITTLE CALUMET WATER PROBLEM (PEOPLE)	225.45	
04-13	3102310021	ROBERT C NEALE	03/24/83	REIMB FOR GASOLINE USED BY THE CONGRESSMAN	30.00	
04-13	3102310019	THOMAS J GRILL	03/25/83	REIMB FOR MILEAGE USED ON OFFICIAL BUSINESS, 52 MI @ 24¢	12.48	
04-13	3102310022	ROBERT C NEALE	03/24/83	REIMB FOR TRAVEL FOR OFFICIAL BUSINESS, 151.6 MI @ 24¢	36.38	
04-13	3102310023	ROBERT C NEALE	03/21/83	REIMB FOR TRAVEL FOR OFFICIAL BUSINESS, 74 MI @ 24¢	17.76	
04-19	3104330006	THOMAS J LANKFORD	03/30/83	NEWSLETTERS PRINTED	3,689.30	
04-19	3105640012	RALPH DEFALCO III & ASSOCIATES	03/01/8303/31/83	PHOTOCOPIES FOR THE CHICAGO HEIGHTS OFFICE	55.30	
04-19	3105640014	MARLIN CAMERA LTD.	03/17/8303/24/83	FILM AND PROCESSING OF FILM FOR OFFICIAL BUSINESS	164.00	
04-19	3105640013	GEORGE M O'BRIEN	03/25/8303/25/83	R/T AIRFARE WASH/CHICAGO MIDWAY EN ROUTE TO 4TH DISTRICT OF ILLINOIS	49.98	
04-19	3104330008	C & P TELEPHONE	03/31/83	DATA SERVICE FOR WASHINGTON OFFICE	319.47	
04-19	3105640011	BILL JACOBS LEASING INC.	03/25/8303/26/83	RENTAL CAR FOR OFFICIAL BUSINESS USE	31.25	
04-19	3105640015	HOLIDAY INN	03/31/83	LUNCHEON MEETING FOR SENIOR CITIZEN SELECTION COMMITTEE	26.97	
04-19	3105640005	SCOTT PEYLA	03/09/8303/18/83	REIMB FOR OFFICIAL TRAVEL 312 MI @ 24¢	74.88	
04-19	3104330009	SCOTT PEYLA	03/23/8304/08/83	REIMB FOR TRAVEL FOR OFFICIAL BUSINESS, 416 @ 24¢	99.84	

04-19	3104330007	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE SERVICE FOR JOLIET OFFICE	396.54
04-25	3111720026	POSTMASTER	04/06/83	POSTAGE	200.00
04-26	3115400021	THOMAS J LANKFORD	04/09/83	PRINTING ON STATIONERY	147.50
04-26	3115400018	CONGRESSIONAL QUARTERLY INC	04/15/83	BOOKS	80.00
04-26	3115400019	COOK'S OFFICE EQUIPMENT	02/23/83	OFFICE SUPPLIES FOR CHICAGO HEIGHTS OFFICE (PAPER, PENS, FOLDERS, ETC.)	111.64
04-26	3115400020	ILLINOIS BELL TELEPHONE COMPANY	04/04/83	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	292.11
04-26	3115400022	GEORGE M O'BRIEN	04/04/83	ROUND TRIP AIRFARE WASH/CHICAGO EN ROUTE TO 4TH DISTRICT OF ILLINOIS	164.00
04-29	3115700133	KENDALL CITY RECORD	04/01/83	ONE YEAR SUBSCRIPTION	17.00
04-29	3116890399	VICTORIA CORPORATION	04/01/83	FIRST NATIONAL PLAZA CHICAGO, IL	350.00
04-29	3116890400	AURORA NATIONAL BANK	04/01/83	105 EAST GALENA AURORA, IL	175.00
04-29	3115700012	ILLINOIS BELL TELEPHONE COMPANY	04/01/83	TELEPHONE SERVICE FOR AURORA OFFICE	81.79
04-29	3115700009	HOUSE OF REPRESENTATIVES RESTAURANT	04/04/83	LUNCHEON MEETING WITH CONSTITUENTS	14.35
04-29	3115700010	GEORGE M O'BRIEN	03/01/83	REIMB FOR LUNCHEON MEETING WITH CONSTITUENTS	40.05
04-29	3115700011	C & P TELEPHONE	03/01/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	114.52
04-30	3119900174	(EQUIPMENT ALLOWANCE CHARGED)	03/31/83		2201.34
04-30	3122240027	(STATIONERY ALLOWANCE CHARGED)	04/01/83		(70.81)
05-09	3129400014	COMMONWEALTH EDISON	04/01/83	ELECTRIC SERVICE FOR AURORA OFFICE	8.86
05-09	3129400011	ILLINOIS BELL TELEPHONE COMPANY	03/22/83	WATS SERVICE FOR JOLIET OFFICE	164.76
05-09	3129400013	GEORGE M O'BRIEN	04/01/83	REIMB FOR ROUND TRIP AIRFARE WASHINGTON/CHICAGO ENROUTE TO 4TH DISTRICT OF ILLINOIS	270.00
05-09	3129400012	ROBERT C NEALE	04/01/83	REIMB FOR GASOLINE USED WHILE CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS	23.00
05-09	3129400015	BILL JACOBS LEASING INC	04/14/83	RENTAL CAR USE BY CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	134.55
05-10	3125320001	HINKLEY & SCHMITT WATER	04/21/83	RENTAL SALES & EQUIPMENT RENTAL FOR JOLIET & CHICAGO HEIGHTS OFFICES	43.05
05-10	3125320005	ILLINOIS BELL TELEPHONE COMPANY	03/21/83	WATS SERVICE FOR JOLIET OFFICE	170.00
05-10	3125320004	THOMAS J GRILL	01/01/83	REIMB FOR COFFEE & CREAM FOR CHICAGO HEIGHTS OFFICE	4.05
05-10	3125320002	THOMAS J GRILL	04/14/83	REIMB FOR GASOLINE, PARKING, TOLLS, WHILE CONGRESSMAN IN THE DISTRICT ON OFFICIAL BUSINESS	13.35
05-11	3126300006	JOLIET OFFICE SUPPLY CO	04/21/83	REIMB FOR TRAVEL ON OFFICIAL BUSINESS, 144 MI @ 24¢	34.56
05-11	3126300007	GEORGE M O'BRIEN	03/22/83	SUPPLIES FOR JOLIET OFFICE	52.19
05-11	3126300009	BILL JACOBS LEASING INC	04/17/83	REIMB FOR GASOLINE USED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	24.00
05-11	3126300005	GEORGE M O'BRIEN	04/13/83	RENTAL CAR FOR USE IN THE DISTRICT ON OFFICIAL BUSINESS	296.25
05-11	3126300008	GEORGE M O'BRIEN	04/14/83	REIMB FOR ROOM ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS (SHERATON HOMEWOOD)	197.16
05-11	3126300008	GEORGE M O'BRIEN	04/21/83	REIMB FOR ROOM ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (SHERATON HOMEWOOD)	94.50
05-11	3131570004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83	LOCAL TELEPHONE SERVICE	262.49
05-26	3144890410	VICTORIA CORPORATION	05/01/83	RENT FIRST NATIONAL PLAZA CHICAGO, IL	350.00
05-26	3144890411	AURORA NATIONAL BANK	05/01/83	RENT 105 EAST GALENA AURORA, IL	175.00
05-27	3146320010	RALPH L DEPALCO & ASSOS.	04/01/83	PHOTOCOPIES	65.20
05-27	3146320012	MARLIN CAMERA SHOP	04/01/83	PROCESSING, FILM & CONTACT	42.56
05-27	3146320009	THOMAS J GRILL	05/05/83	REIMB FOR TRAVEL WHILE CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS, 189 MI @ 24¢/MI PLUS PARKING	51.11
05-27	3146320011	ROBERT C NEALE	04/15/83	REIMB FOR TRAVEL FOR OFFICIAL BUSINESS, 213.8 MI @ 24¢/MILE	51.31
05-27	3146320031	SCOTT PEYA	04/13/83	REIMB FOR TVL EXPENSES FOR OFCL BUSINESS, 505 MI @ 24¢/MILE	121.20
05-31	3147310007	(EQUIPMENT ALLOWANCE CHARGED)	05/01/83		2180.85
05-31	3147310006	GENERAL DRAFTING COMPANY	04/22/83	MAPS FOR CONSTITUENTS USE	81.00
05-31	3147310008	ILLINOIS BELL TELEPHONE COMPANY	05/04/83	TELEPHONE SERVICE FOR AURORA OFFICE	91.45
05-31	3147310009	GEORGE M O'BRIEN	05/12/83	REIMB FOR R/T AIRFARE BETWEEN WASH/CHICAGO EN ROUTE TO 4TH DISTRICT OF ILLINOIS	164.00
05-31	3147310007	C & P TELEPHONE	04/01/83	DATA SERVICE FOR WASH OFFICE	319.52
05-31	3152450026	(STATIONERY ALLOWANCE CHARGED)	05/01/83		356.12
05-31	3147310010	BILL JACOBS LEASING INC	05/06/83	RENTAL CAR FOR USE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	92.15
06-03	3147620014	GEORGE M O'BRIEN	05/06/83	REIMBURSEMENT FOR R/T AIRFARE WASH/CHICAGO EN ROUTE TO 4TH DISTRICT OF ILL	416.00
06-03	3147620017	DANIEL M WECHEM	05/01/83	R/T A/F WASH/CHICAGO EN ROUTE TO 4TH DISTRICT OF ILLINOIS FOR OFCL BUSS DC-CHICAGO-DC	144.00
06-03	3147620015	DANIEL M WECHEM	05/01/83	REIMBURSEMENT FOR RENTAL CAR USED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	168.19
06-03	3147620016	DANIEL M WECHEM	05/01/83	REIMBURSEMENT FOR ROOM ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	129.60
06-03	3147620018	DANIEL M WECHEM	05/01/83	TELEPHONE SERVICE FOR JOLIET OFFICE	380.38
06-08	3154520005	GSA, OAD, FINANCE DIVISION	04/22/83	SUBSCRIPTION TO THE DAILY CALUMNET & THE SUN JOURNAL	150.50
06-08	3154520004	MIDLAND COMMUNICATIONS INC	01/03/83	ANNUAL DUES	150.00
06-08	3154520001	REPUBLICAN STUDY COMMITTEE	04/28/83	REIMB FOR LUNCHEON MEETING WITH CONSTITUENT & AGENCY COMMISSIONER	31.92

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. GEORGE M O'BRIEN—Continued					
06-08	3154520002	GEORGE M O'BRIEN	04/01/8304/30/83	REIMB FOR LUNCHEON MEETINGS WITH CONSTITUENTS & REPRESENTATIVES FROM DEPARTMENTS & AGENCIES	40.95
06-08	3154520003	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	35.52
06-13	3164410001	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	262.87
06-21	3166220011	THOMAS J LANKFORD	05/13/8306/30/83	NEWSLETTER PRINTED	723.40
06-21	3166220015	THE STAR PUBLICATIONS	06/30/8306/30/83	ONE YEAR SUBSCRIPTION TO CHICAGO HEIGHTS STAR FOR CHICAGO HEIGHTS OFFICE	22.00
06-21	3166220009	CAMERA HOUSE	05/04/8305/31/83	PROFILES, CONTACT SHEETS, AND PRINTS	30.75
06-21	3166220018	COMMONWEALTH EDITION	04/20/8305/19/83	ELECTRICITY SERVICE FOR AURORA OFFICE	9.30
06-21	3167730005	MARLIN CAMERA LTD	05/01/8305/31/83	CONTACT SHEETS & PRINTS	34.93
06-21	3167730006	HINCKLEY & SCHMITT WATER	05/01/8305/20/83	WATER SALES & EQUIPMENT RENTAL FOR JOLIET & CHICAGO HEIGHTS OFFICES	33.32
06-21	3167730008	RALPH DEFALCO III & ASSOCIATES	05/01/8305/31/83	PHOTOGRAPHS	21.00
06-21	3166220016	ILLINOIS BELL TELEPHONE COMPANY	05/04/8306/03/83	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	204.43
06-21	3166220017	ILLINOIS BELL TELEPHONE COMPANY	05/01/8305/31/83	WATS SERVICE FOR JOLIET OFFICE	164.76
06-21	3167730007	GEORGE M O'BRIEN	06/05/8306/06/83	REIMBURSEMENT FOR AIRFARE R/T WASH-CHICAGO EN ROUTE TO 4TH DISTRICT OF IL	668.00
06-21	3166220010	SHERATON-HOMEWOOD INN	05/26/8305/30/83	ROOM ACCOMMODATIONS FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	202.41
06-21	3166220014	ROBERT C NEALE	05/07/8305/12/83	REIMBURSEMENT FOR GASOLINE USED WHILE CONGRESSMAN IN THE DISTRICT ON OFFICIAL BUSINESS	15.00
06-21	3166220013	THOMAS J GRILL	05/07/8305/10/83	REIMBURSEMENT FOR TRAVEL EXPENSES WITH CONGRESSMAN, 79 MILES @ 24¢ TO JOLIET OFFICE, 65 MI @ 24¢	34.56
06-21	3167730004	THOMAS J GRILL	05/26/83	REIMB FOR GASOLINE, PARKING, & TOLLS WHILE THE CONGRESSMAN WAS IN THE DISTRICT ON OFFICIAL BUSINESS	17.35
06-21	3166220012	GSA, OAO, FINANCE DIVISION	05/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	372.57
06-24	3168590004	GEORGE M O'BRIEN	05/06/8305/30/83	R/T AIR FARE - WASHINGTON/CHICAGO EN ROUTE TO 4TH DISTRICT ON OFFICIAL BUSINESS	376.00
06-24	3168590006	ROBERT C NEALE	05/30/83	REIMB FOR GASOLINE USED BY THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.00
06-24	3168590007	BILL JACOBS LEASING INC	05/26/8305/29/83	RENTAL CAR FOR USE WHILE CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS	135.30
06-24	3168590005	SCOTT PEYLA	05/04/8306/03/83	REIMB FOR TRAVEL EXPENSES FOR OFFICIAL BUSINESS - 996 MILES @ .24 PER MILE PLUS PARKING	243.04
06-28	3178890423	VICTORIA CORPORATION	06/01/8306/30/83	RENT FIRST NATIONAL PLAZA CHICAGO, IL	350.00
06-28	3178890424	AURORA NATIONAL BANK	06/01/8306/30/83	RENT 105 EAST GALENA AURORA, IL	175.00
06-30	3181900175	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	BROCHURES PRINTED	2,180.44
06-30	3180430007	THOMAS J LANKFORD	06/14/83	JOLIET IL 00000	258.50
06-30	3180540001	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	2,538.00
06-30	3180430003	ILLINOIS BELL TELEPHONE COMPANY	06/04/8307/03/83	TELEPHONE SERVICE FOR WASH OFFICE	181.28
06-30	3180430006	C & P TELEPHONE	05/01/8305/31/83	DATA SERVICE FOR WASH OFFICE	319.55
06-30	3182520026	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	LUNCHEON MEETINGS WITH CONSTITUENTS & AGENCY OFFICIALS	179.26
06-30	3180430009	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/8305/31/83	RENTAL CAR FOR USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	71.50
06-30	3180430005	BILL JACOBS LEASING INC	06/04/8306/06/83	RENTAL CAR FOR USE WHILE IN DISTRICT ON OFFICIAL BUSINESS 282 MI @ 24	61.90
06-30	3180430004	ROBERT C NEALE	06/08/8306/17/83	REIMB FOR TRAVEL FOR OFFICIAL BUSINESS 282 MI @ 24	67.68
06-30	3180430008	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	69.47
TOTAL					27,453.96

OFFICE OF THE HON. THOMAS P O'NEILL JR

OFFICIAL EXPENSES

04-14	3103640031	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	6.00
04-19	3104350001	DELTA AIRLINES, INC	02/11/83	AIR TRANSPORTATION BETWEEN WASHINGTON, DC AND BOSTON, MA (DISTRICT)	156.00
04-19	3104350002	DELTA AIRLINES, INC	02/12/83	AIR TRANSPORTATION BETWEEN BOSTON, MA (DISTRICT) & WASHINGTON, DC	182.00

04-19	3104350033	DELTA AIRLINES, INC.	02/25/83	AIR TRANSPORTATION BETWEEN WASHINGTON, DC AND BOSTON, MA (DISTRICT) FOR MEMBER.	150.00
04-29	3117540010	CONGRESSIONAL QUARTERLY INC.	04/22/83	2 COPIES OF CONGRESSIONAL QUARTERLY'S WASHINGTON INFORMATION DIRECTORY '83-84.	58.90
04-29	3117540011	COLUMBIA BOOKS, INC.	04/22/83	1 COPY OF WASHINGTON REPRESENTATIVES 1983	35.00
04-29	3117810010	THE NEWTON GRAPHIC	01/15/8304/15/83	4 MONTHS SUBSCRIPTION TO THE NEWS TRIBUNE - 8TH DISTRICT NEWSPAPER	19.50
04-29	3116890406	SHELBY REALTY TRUST	04/01/8304/30/83	661 MASSACHUSETTS AVENUE ARLINGTON MA 00000	610.00
04-29	3117540014	GSA, OAD, FINANCE DIVISION	11/18/82	SELF SERVICE STORE - SUPPLIES	2.20
04-29	3117540017	NEW ENGLAND TELEPHONE	02/03/8303/02/83	MONTHLY PHONE SERVICE	24.05
04-29	3117540008	NEW ENGLAND TELEPHONE	02/07/8303/05/83	MONTHLY PHONE SERVICE	81.58
04-29	3117540009	NEW ENGLAND TELEPHONE	02/11/8303/10/83	MONTHLY PHONE SERVICE	22.60
04-29	3117540015	NEW ENGLAND TELEPHONE	02/25/8303/23/83	MONTHLY PHONE SERVICE	88.70
04-29	3117540016	NEW ENGLAND TELEPHONE	03/03/8304/02/83	MONTHLY PHONE SERVICE	24.60
04-29	3117540017	NEW ENGLAND TELEPHONE	03/06/8304/05/83	MONTHLY PHONE SERVICE	94.59
04-29	3117540018	NEW ENGLAND TELEPHONE	03/11/8304/10/83	MONTHLY PHONE SERVICE	22.38
04-29	3117810012	JAMES FERGUSON	03/09/8303/11/83	AIRFARE BOSTON-DC-BOSTON AND HOTEL ACCOMMODATIONS (AIRFARE)	95.00
04-29	3117540012	C & P TELEPHONE	03/01/8303/31/83	RENTAL OF DATA SPEED TERMINAL FOR THE MONTH OF MARCH 1983.	319.76
04-29	3117810013	JAMES FERGUSON	03/09/8303/11/83	HOTEL	110.75
04-29	3117540013	C & P TELEPHONE	03/01/8303/31/83	OFFICIAL TOLL CHARGES FOR THE MONTH OF MARCH 1983	319.61
04-29	3117810011	UNITED STATES DEPT. OF STATE	03/21/83	STATE DEPT TELEGRAM	30.00
04-29	3117540005	GSA, OAD, FINANCE DIVISION	03/15/83	FTS BILLING TO HR 170	48.00
04-29	3117540006	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY SERVICE FOR (617) 223-2784, 223-2785, 223-2786 AND 223-1114 (FTS)	479.47
04-30	3119900289	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,185.68
05-11	3122400310	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		347.62
05-11	3131570005	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	9.35
05-19	3138550031	POSTMASTER	04/14/83	POSTAL EXPRESS - DC TO BOSTON	400.00
05-19	3138580001	POSTMASTER	04/22/83	US POSTAGE STAMPS (20 SHEETS OF 100 STAMPS @ 20c EACH)	180.00
05-20	3137580006	DELTA AIRLINES, INC.	03/13/83	AIR TRAVEL BETWEEN WASHINGTON, DC AND BOSTON, MA FOR MEMBER	187.50
05-26	3144890416	WATERTOWN OFFICE BLDG ASSOCIATES	05/01/8305/30/83	RENT 85 MAIN STREET WATERTOWN MA 00000	295.00
05-26	3144890417	SHELBY REALTY TRUST	05/01/8305/30/83	RENT 661 MASSACHUSETTS AVENUE ARLINGTON MA 00000	1,152.27
05-31	3151900289	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		82.99
05-31	3152450010	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		15.00
06-09	3157530018	HARVARD UNIVERSITY	04/18/83	JOURNAL ON LEGISLATION VOLUME 20	319.76
06-09	3157530020	C & P TELEPHONE	04/01/8304/30/83	RENTAL OF DATA SPEED TERMINAL FOR THE MONTH OF APRIL 1983	293.80
06-09	3157530019	C & P TELEPHONE	04/01/8304/30/83	OFFICIAL TOLL CHARGES FOR THE MONTH OF APRIL 1983	275.00
06-10	3158200012	CELAODON LEASING CORP.	05/01/8305/31/83	FOR MAY 1983 RENTAL OF STATION WAGON FOR TRAVEL IN THE 8TH DISTRICT	275.00
06-10	3158200013	CELAODON LEASING CORP.	03/01/8304/30/83	FOR APRIL 1983 RENTAL OF STATION WAGON FOR 8TH DISTRICT TRAVEL	275.00
06-10	3158200014	CELAODON LEASING CORP.	03/01/8303/31/83	FOR MARCH 1983 RENTAL OF STATION WAGON FOR 8TH DISTRICT TRAVEL	8.28
06-10	3158200011	WESTERN UNION TELEGRAPH COMPANY	03/01/8303/31/83	OFFICIAL TELEGRAPH CHARGES FOR THE MONTH OF MARCH 1983	27.53
06-13	3160740013	POSTMASTER	05/03/83	EXPRESS MAIL SERVICE TO BOSTON OFFICE	10.35
06-13	3164410002	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	223.62
06-28	3178890429	WATERTOWN OFFICE BLDG ASSOCIATES	06/01/8306/30/83	RENT 85 MAIN STREET WATERTOWN MA 00000	187.50
06-28	3178890430	SHELBY REALTY TRUST	06/01/8306/30/83	RENT 661 MASSACHUSETTS AVENUE ARLINGTON MA 00000	295.00
06-30	3181900290	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,152.27
06-30	3180540018	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	BOSTON MA 00000	10,261.00
06-30	3182520010	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		326.41
TOTAL					20,979.82
ADJUSTMENTS/REFUNDS					
03-30	3143990019	WATERTOWN OFFICE BLDG ASSOCIATES	03/01/8303/30/83	REFUND DUE TO OVERPAYMENT	(135.00)
TOTAL					(135.00)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. MARY ROSE OKAR						
OFFICIAL EXPENSES						
04-06	3083500004	GARFIELD HEIGHTS LEADER.....	03/01/8302/27/84	COMMUNITY NEWSPAPER SUB (215 SUPERIOR/44114)	8.00	
04-06	3083500003	GSA, OAD, FINANCE DIVISION.....	02/22/83	DISTRICT OFFICE TELEPHONE.....	777.55	
04-12	3098500006	MAPLE HEIGHTS PRESS.....	04/01/8304/01/84	SUBSCRIPTION 1 YEAR.....	5.00	
04-12	3098500007	BEDFORD HEIGHTS PRESS.....	04/01/8304/01/84	SUBSCRIPTION 1 YEAR.....	5.00	
04-12	3098500002	MARILYN A HARRIS.....	03/03/8303/05/83	MILEAGE R/T FOR ANNUAL MEETING OF SOCIOLOGICAL SOCIETY - 41 MILES @ .18 PER MILE PLUS PARKING	16.38	
04-12	3098500003	VERNA K RIFE.....	01/20/83	CONFERENCE FEE FOR CONFERENCE ON SOCIAL SECURITY HELD AT UNIV OF MARYLAND AT BALTIMORE	15.00	
04-12	3098500004	MARIA P DURELLI.....	03/01/8303/09/83	CAB FARES FOR OFFICIAL BUSINESS.....	9.50	
04-12	3098500005	DAVID R RAMAGE.....	02/10/83	250 GOLD SEAL CARDS & ENVELOPES FOR CLEVELAND OFFICE	40.00	
04-12	3098500012	FEDERAL EXPRESS CORP.....	03/14/83	DELIVERY OF TWO VOLUMES ON HOUSING NEEDED FOR REPS SPEECH	23.50	
04-12	3098500008	WILLIAM MCTAGGART.....	03/14/83	MOBILE OFFICE GASOLINE.....	35.00	
04-12	3098500011	WILLIAM MCTAGGART.....	03/24/83	MOBILE OFFICE GASOLINE.....	23.00	
04-12	3098500009	CLARK AVENUE MOVING CENTER.....	03/15/83	REPAIR ON MOBILE OFFICE.....	837.39	
04-12	3098500010	GSA, OAD, FINANCE DIVISION.....	02/01/8302/28/83	DISTRICT OFFICE TELEPHONE.....	220.62	
04-20	3108210004	3M BPSI.....	01/03/8303/31/83	OVERAGE CHARGES FOR COPYING MACHINE.....	38.50	
04-20	3108210005	NEW YORK TIMES.....	04/07/8307/03/83	DAILY SUBSCRIPTION.....	550.00	
04-20	3108210006	DEMOCRATIC STUDY GROUP.....	04/13/8307/13/83	SECOND-QUARTER RESEARCH SERVICE PAYMENT.....	500.00	
04-20	3108210007	NORTHEAST-MIDWEST CONG. COALITION.....	04/04/8307/04/83	2ND QUARTER ANNUAL CONTRIBUTION.....	92.50	
04-20	3108210008	DAVID R RAMAGE.....	04/12/83	CALLING CARDS FOR MEMBER AND FOUR STAFF MEMBERS.....	199.00	
04-20	3108210009	MARY ROSE OKAR.....	04/08/8304/12/83	ROUNDTrip AIRFARE FROM WASH-CLEV-WASH.....	200.00	
04-20	3108210009	MARY ROSE OKAR.....	03/27/8303/31/83	ROUNDTrip AIRFARE FROM WASH-CLEV-WASH.....	8.00	
04-20	3108210010	ANDREW S FEDYSKY.....	03/17/83	TAXI FARES.....	3.50	
04-20	3108210013	CLAUDIA JABO.....	03/17/83	PARKING FEE.....	31.31	
04-20	3108210013	WESTERN UNION TELEGRAPH COMPANY.....	03/17/83	INTERN'L TELEGRAMS TO SAN SALVADOR REGARDING APPOINTMENT OF NEW JUDGE IN MURDERS/AMERICAN MISSIONARIES.....	300.90	
04-30	3119000417	(EQUIPMENT ALLOWANCE CHARGED).....	04/01/8304/30/83	LOCAL TELEPHONE SERVICE.....	429.70	
04-30	3122240028	(STATIONERY ALLOWANCE CHARGED).....	03/01/8303/31/83	MARCH MOBILE OFFICE RENTAL CHARGE (1/2 MONTH).....	363.11	
05-11	3131570001	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/14/8303/31/83	APRIL MOBILE OFFICE RENTAL CHARGE.....	270.00	
05-13	3133520001	KYLE LEASING INC.....	04/01/8304/30/83	SUBSCRIPTION LAKEWOOD SUN.....	540.00	
05-13	3133520002	KYLE LEASING INC.....	06/01/8306/01/84	SUBSCRIPTION SUN NEWS.....	18.20	
05-27	3146320002	SUN NEWSPAPERS.....	06/01/8306/01/84	DEAR COLLEAGUE LETTERS RE SOCIAL SECURITY LEGISLATION.....	60.00	
05-27	3146320003	SUN NEWSPAPERS.....	04/15/83	BUSINESS CALLING CARDS, MILLER, JABO AND PAPEZ.....	49.50	
05-27	3146320004	DAVID R RAMAGE.....	05/01/8305/31/83	MOBILE OFFICE GASOLINE.....	540.00	
05-27	3146320005	FINE LINE LITHO.....	04/29/83	DISTRICT OFFICE TELEPHONE INVOICE.....	25.00	
05-27	3146320006	KYLE LEASING INC.....	04/22/83	PARKING.....	1115.59	
05-27	3146320007	WILLIAM MCTAGGART.....	04/22/83	4 X 6 WHITE LABELS SELF ADHESIVE FOR OFFICE USE.....	305.36	
05-27	3146320007	GSA, OAD, FINANCE DIVISION.....	05/01/8305/31/83	ROUND TRIP AIRFARE FROM WASH-CLEVELAND-WASH.....	2.75	
05-31	3151900415	(EQUIPMENT ALLOWANCE CHARGED).....	05/01/8305/31/83	TAXI FARES.....	177.00	
05-31	3152450027	(STATIONERY ALLOWANCE CHARGED).....	05/01/8305/31/83	ONE-WAY AIRFARE FROM WASHINGTON TO CLEVELAND.....	10.00	
06-03	3147420005	CLAUDIA JABO.....	04/14/83	TAXI FARES.....	62.00	
06-03	3147420006	RUTH ELLISON.....	05/05/83	TAXI FARES.....	9.00	
06-03	3147620011	MARY ROSE OKAR.....	05/16/8305/17/83			
06-03	3147620012	MARY ROSE OKAR.....	05/17/83			
06-03	3147620013	ANDREW S FEDYSKY.....	05/04/83			
06-03	3147620013	ROGER D BLACKLOW.....	05/17/83			

06-07	3154410008	FINE LINE LITHO.....	04/19/83	BUSINESS CARDS PRINTED FOR STAFF.....	49.50
06-07	3154410009	GSA, DAD, FINANCE DIVISION.....	01/18/83	DISTRICT OFFICE SUPPLIES 11/18/82 & 12/15/82.....	124.18
06-13	3160740012	POSTMASTER.....	05/16/83	4 VIDEOCASSETTES TO CLEVELAND AREA.....	3.00
06-13	3162400029	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/8304/30/83	LOCAL TELEPHONE SERVICE.....	288.53
06-15	3164310008	MARY ROSE OKAR.....	06/04/8306/05/83	R/T AIR FARE FROM WASHINGTON/CLEVELAND/WASHINGTON.....	124.00
06-17	3164500002	DAVID R RAMAGE.....	09/13/83	5,000 LETTERS, 10% WHITHOLDING.....	97.50
06-17	3164500011	JOHN WRIGHT, PSG INC.....	09/23/83	1 COPY OF KOSBERG ABUSE MALTRT AGED FOR OFFICE USE.....	33.59
06-17	3164500012	SUN NEWSPAPERS.....	08/01/8308/01/84	SUBSCRIPTION TO SUN NEWS.....	18.20
06-17	3164500013	SUN NEWSPAPERS.....	08/01/8308/01/84	SUBSCRIPTION TO LAKEWOOD SUN.....	18.20
06-17	3164500005	ALLEN J KOSON.....	03/26/83	PAPER QUADRILLE RULED PAD.....	1.82
06-17	3164500006	CARRIE L OLIVER.....	06/01/83	PARKING AND METRO FOR ATTENDANCE AT IBM SEMINAR.....	4.95
06-17	3164500007	DAVID R RAMAGE.....	09/24/83	BUSINESS CARDS FOR 3 STAFF MEMBERS.....	55.50
06-17	3164500014	MARY ROSE OKAR.....	09/28/8306/01/83	BUSINESS AUTO FOR WASHINGTON/CLEVELAND/WASHINGTON - 780 MILES @ 24 PER MILE.....	187.20
06-17	3164500004	WILLIAM MCTAGGART.....	05/19/83	MOBILE OFFICE GASOLINE.....	35.00
06-17	3165200015	HOUSE RECORDING STUDIO.....	01/03/8305/31/83	OFFICIAL RECORDING SERVICES.....	149.50
06-17	3164500009	CONGRESSIONAL ART'S CAUCUS.....	01/03/8301/02/84	YEARLY MEMBERSHIP DUES.....	300.00
06-17	3164500001	C & P TELEPHONE.....	04/01/8304/30/83	MONTHLY TOLL CHARGES.....	22.32
06-17	3164500010	WESTERN UNION TELEGRAPH COMPANY.....	04/30/83	THREE TELEGRAMS SENT BY MEMBER.....	15.07
06-17	3164500008	GSA, ORD, FINANCE DIVISION.....	04/01/8304/30/83	DISTRICT OFFICE TELEPHONE.....	72.17
06-30	3181900416	EQUIPMENT ALLOWANCE CHARGED.....	06/01/8306/30/83	CLEVELAND OH 00000.....	700.94
06-30	3180400014	GENERAL SERVICES ADMINISTRATION.....	04/01/8306/30/83	MOBILE OFFICE GASOLINE.....	830.27
06-30	3182520027	(STATIONERY ALLOWANCE CHARGED).....	04/01/8306/30/83	TAXI FARE.....	3,431.00
06-30	3179200001	WILLIAM MCTAGGART.....	06/08/83	ONE NIGHT HOTEL ACCOMMODATIONS.....	339.79
06-30	3179300006	BRUCE FREED.....	06/09/83	.....	45.00
06-30	3179300007	NANCY ANNE LEAMOND.....	06/09/83	.....	8.50
				TOTAL	15,859.25

OFFICE OF THE HON. JAMES L OBERSTAR

OFFICIAL EXPENSES

04-06	3083500005	JAMES L OBERSTAR.....	03/05/8303/06/83	CONGRESSMAN OBERSTAR/STAFF: PATRICK FORCIEA - LODGING IN CONGRESSIONAL DISTRICT (FOR PAYMENT TO AM EXP.).....	124.97
04-11	3096550024	PATRICK T FORCIEA.....	02/18/83	REIMB FOR AUTO RENTAL IN CONGRESSIONAL DISTRICT FOR CONGRESSMAN'S TRANSPORTATION (P FORCIEA'S AM EXP.).....	93.28
04-11	3096550023	PATRICK T FORCIEA.....	02/17/8302/22/83	REIMB EXPENSES INCURRED BY CONGRESSMAN IN CONGRESSIONAL DISTRICT FOR LODGING AND MEALS.....	70.66
04-11	3096550022	PATRICK T FORCIEA.....	02/17/8302/22/83	REIMB EXPENSES INCURRED BY P FORCIEA & T REAGAN, AA IN CONGL DIST FOR LODGING AND MEALS.....	141.32
04-11	3096550025	PATRICK T FORCIEA.....	03/04/8303/05/83	PATRICK FORCIEA, STAFF REIMB FOR LODGING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS W/ CONGRESSMAN.....	32.69
04-11	3096550026	PATRICK T FORCIEA.....	03/06/83	REIMB FOR MEALS (PATRICK FORCIEA & CONGRESSMAN) WHILE IN CONGRESSIONAL DISTRICT ON OFCL BUSS.....	9.50
04-13	3102310010	MIDWEST BUSINESS SYSTEMS INC.....	03/22/83	OFFICE SUPPLIES-DISTRICT OFFICE DULUTH, MN (FOR DICTAPHONE WORK PROCESSOR USE).....	451.50
04-13	3102310011	NORTHWESTERN BELL.....	03/04/8304/03/83	TELEPHONE SERVICE FOR DISTRICT OFFICE: CHISHOLM, MN.....	151.91
04-13	3102310030	NORTHWESTERN BELL.....	02/04/8303/03/83	TELEPHONE SERVICE FOR DISTRICT OFFICE: CHISHOLM, MN, 218/254-5761.....	100.57
04-13	3098720002	JAMES L OBERSTAR.....	03/17/8303/20/83	CONGRESSMAN OBERSTAR, AIRFARE FOR TRAVEL WASHINGTON, DC TO MINNEAPOLIS, MN & RETURN.....	393.00
04-13	3102310015	WILLIAM G RICHARD.....	02/24/8303/19/83	WILLIAM RICHARD, STAFF ASSIST, DINNER/LUNCHEON MEETINGS W/CONST.....	38.30
04-13	3098720001	JAMES L OBERSTAR.....	03/18/8303/19/83	CONG. OBERSTAR, MEAL/LODGING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS.....	75.24
04-13	3098720003	PATRICK T FORCIEA.....	03/04/8303/05/83	FOR REIMBURSEMENT TO PATRICK FORCIEA STAFF: TVL EXPENSES INCURRED IN CONGRESSIONAL DISTRICT.....	75.17
04-13	3102310012	KENNETH JAMES HASSKAMP.....	03/06/8306/24/83	KENNETH J. HASSKAMP, STAFF ASSIST, TRAINER, MN, REIMB FOR AUTO TRAVEL WHILE ON OFCL BUSS, 390 MI @ 24¢.....	93.60
04-13	3102310013	JEANNE MARIE KOLSTAD.....	03/01/8303/17/83	JEANNE M KOLSTAD, STAFF ASSIST, CHISHOLM, MN, REIMB AUTO TVL WHILE ON OFCL BUSS, 905 MI @ 24¢.....	217.20
04-13	3102310014	WILLIAM G RICHARD.....	02/01/8303/24/83	WILLIAM G RICHARD, AUTO TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS, 1752 MI @ 24¢.....	420.48
04-13	3102310017	WILLIAM G RICHARD.....	02/20/8303/23/83	WILLIAM RICHARD, STAFF ASSIST REIMB OF PARKING EXPENSES, INCURRED WHILE ON OFFICIAL BUSINESS.....	13.45
04-13	3102310016	WILLIAM G RICHARD.....	02/24/8303/30/83	STAFF PORTION WITH CONSTITUENTS.....	32.19
04-13	3102310018	WILLIAM G RICHARD.....	02/20/8303/23/83	LUNCH EXPENSES.....	23.06
04-14	3102630004	JAMES L OBERSTAR.....	03/31/8303/31/83	CONGRESSMAN JAMES L. OBERSTAR A/F F FOR TRAVEL WASHINGTON, DC TO MINNEAPOLIS, MN & RETURN.....	198.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JAMES L OBERSTAR—Continued					
04-19	3105200001	JAMES L OBERSTAR	03/17/8303/18/83	CONG. JAMES L. OBERSTAR - MEAL/LODGING IN C/D - RADISSON PLAZA, ST. PAUL	86.04
04-19	3105200002	JAMES L OBERSTAR	03/17/8303/18/83	KIMBERLY STOKES, STAFF ASST. MEAL/LODGING IN C/D - OFFICIAL BUSINESS - RADISSON PLAZA, ST. PAUL	63.50
04-29	3116800397	RONALD J BARON, CITY CLERK	04/01/8304/30/83	CHISHOLM CITY HALL, CHISHOLM, MN	25.00
04-29	3116800398	RICHARD M. JOHNSON, CITY CLERK	04/01/8304/30/83	BRANNER CITY HALL, BRANNER, MN	50.00
04-29	3117540003	GANDEL'S	04/19/83	1/5 COST OF LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS LABOR ISSUES AND FEDERAL LEGISLATION	39.50
04-29	3115540001	JEANNE MARIE KOLSTAD	03/22/8304/13/83	DIST OFC STAFF, KOLSTAD, AT CHISHOLM, MN - AUTO MILEAGE ON OFCL GUSS IN CONGL DIST (450 MILES @ 24)	108.00
04-29	3117540004	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	250.51
04-30	3119900292	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		2,738.74
04-30	3122240011	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		440.14
05-07	3117210005	DAVID R RAMAGE	03/30/8303/31/83	PRINTING: MEETING CARDS	69.50
05-07	3117210011	CANTRELL/CUTLER PRINTING, INC	03/31/83	XEROX COPIES	181.66
05-07	3117210008	CITY OF BRANNER	03/01/8303/31/83	BRANNER DISTRICT OFFICE FTS CIRCUIT	29.40
05-07	3117210006	NORTHWESTERN BELL	03/01/8303/31/83	BRANNER DISTRICT OFFICE, BRANNER MN, FTS CIRCUIT	178.40
05-07	3117210007	NORTHWESTERN BELL	04/01/8304/30/83	TELEPHONE SERVICE-DISTRICT OFFICE CHISHOLM, MN	178.40
05-07	3117210009	NORTHWESTERN BELL	03/04/8304/03/83	TELEPHONE SERVICE-DISTRICT OFFICE DULUTH, MN	101.30
05-07	3117210010	NORTHWESTERN BELL	04/04/8305/03/83	TELEPHONE DIRECTOR LISTING	153.38
05-07	3117210014	ARROWHEAD COMMUNICATIONS CORP.	03/15/83	TELEPHONE SERVICE DISTRICT OFFICE BRANNER, MN	2.18
05-07	3117210017	NORTHWESTERN BELL	02/07/8303/06/83	TELEPHONE SERVICE DISTRICT OFFICE BRANNER, MN	102.36
05-07	3117210018	NORTHWESTERN BELL	03/07/8304/06/83	TELEPHONE SERVICE DISTRICT OFFICE BRANNER, MN	103.19
05-07	3118830002	JAMES L OBERSTAR	04/08/8304/09/83	CONGRESSMAN OBERSTAR: AIRFARE FOR TRAVEL WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	314.00
05-07	3118830003	DIALCOM, INCORPORATED	12/30/82	COMPUTER SERVICE-DATA ENTRY	544.16
05-07	3117210015	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER SERVICE	1,063.67
05-07	3117210016	CONTINENTAL RESOURCES INC	03/01/8303/31/83	COMPUTER TERMINAL AND COUPLER RENTAL	74.75
05-07	3118830003	C & P TELEPHONE	03/01/8303/31/83	COMPUTER DATA PHONE	40.10
05-07	3117210012	JAMES L OBERSTAR	03/02/8303/24/83	CONG OBERSTAR: REIMBURSEMENT OF OFFICIAL EXPENSES: MEAL W/CONSTITUENTS IN H.O.R. 11	89.90
05-07	3118620014	JAMES L OBERSTAR	04/10/83	CONSTITUENTS TOTAL	26.58
05-07	3118620013	JAMES L OBERSTAR	04/07/8304/08/83	CONGRESSMAN OBERSTAR: MEAL W/CONSTITUENT OFFICIAL BUSINESS IN MN	64.66
05-07	3118800013	KIMBERLY RAE STOKES	03/08/8303/24/83	CONGRESSMAN OBERSTAR: LODGING IN CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS IN VIRGINIA, MN	242.88
05-09	3129400009	JAMES L OBERSTAR	04/21/8304/24/83	REIMBURSEMENT OF EXPENSES INCURRED WHILE TRAVELLING ON OFFICIAL BUSINESS 962 MI @ 24¢ PARKING	505.00
05-09	3129400010	JAMES L OBERSTAR	04/21/8304/24/83	CONG. OBERSTAR: A/F FOR TRAVEL WASHINGTON, DC TO DULUTH, MN VIA MINNEAPOLIS, MN & RTN	502.00
05-11	3131570002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/21/8304/24/83	A/F FOR TOM REAGAN, AA WASH., DC TO DULUTH VIA MPLS, MN & RETURN	316.23
05-12	3125800007	JAMES L OBERSTAR	02/18/83	LOCAL TELEPHONE SERVICE	75.00
05-12	3129460006	PATRICK T FORCIEA	04/12/8304/15/83	REIMBURSEMENT FOR ROOM EXPENSES INCURRED FOR MEETING WITH CONSTITUENTS IN CONGRESSIONAL DISTRICT	342.00
05-12	3125800008	PATRICK T FORCIEA	03/04/8303/05/83	AUTO TRAVEL IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS - WASH TO DULUTH, MN 1425 MI @ 24	59.79
05-12	3129460003	PATRICK T FORCIEA	04/22/8304/25/83	PATRICK FORCIEA, STAFF ASST REIMB FOR GAS EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN CONG DISTRICT	252.00
05-12	3129460004	KENNETH JAMES HASSKAMP	04/07/8304/29/83	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS ON CONGRESSIONAL BUSINESS 1,050 MILES @ 24 TRAVEL (AUTO MILEAGE) ON OFFICIAL BUSINESS IN CONGRESSIONAL DIST 1,294 MI @ 24 (D.O. ATRBA INERD, MN)	309.84

05-12	3129460007	PATRICK T FORCIEA	04/15/8304/17/83	AUTO TRAVEL IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS - DULUTH TO MPLS, MN/DULUTH 515 MI @ 24c	123.60
05-12	3129460008	PAMELA ANN DRAHEIM	04/23/83	OFFICIAL BUSINESS - AUTO TRAVEL BAXTER, MN TO BLOOMINGTON & RETURN 304 MI @ 24c (BRAINERD, MN)	72.96
05-12	3129460002	PATRICK T FORCIEA	04/22/8304/25/83	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT (LODGING)	65.72
05-12	3129460005	PATRICK T FORCIEA	04/14/83	EXPENSES INCURRED IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS (LODGING)	52.43
05-13	3133520006	JAMES L OBERSTAR	04/22/8304/23/83	MEMBER AND TOM REAGAN, AA - LODGING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	107.96
05-13	3133520003	JAMES L OBERSTAR	04/22/83	TOM REAGAN, AA & BILL RICHARD, STAFF - MEALS IN CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS	27.87
05-13	3133520004	JAMES L OBERSTAR	04/24/83	CONGRESSMAN, TOM REAGAN, AA & PAT FORCIEA, STAFF - MEALS IN CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS	14.33
05-13	3133520005	JAMES L OBERSTAR	04/21/8304/22/83	OFFCL TRAVEL	79.50
05-13	3133520007	JAMES L OBERSTAR	04/23/8304/24/83	CONGRESSMAN, T REAGAN & P FORCIEA, STAFF - LODGING IN CONGL DIST WHILE ON OFFICIAL TRAVEL	189.66
05-18	3133720013	CANTRELL/CUTTER PRINTING, INC	04/28/83	MEMBER, TOM REAGAN, AA & P FORCIEA, STAFF - LODGING IN CONGL DISTRICT ON OFFICIAL BUSINESS	566.23
05-18	3133720011	CANTRELL/CUTTER PRINTING, INC	04/01/8305/01/83	PRINTING, MEETING CARDS	74.75
05-18	3133720012	CANTRELL/CUTTER PRINTING, INC	04/01/8305/01/83	COMPUTER COUPLER/TERMINAL	74.75
05-18	3133720014	C & P TELEPHONE	04/01/8304/30/83	COMPUTER DATA PHONE	40.10
05-18	3133720014	WESTERN UNION TELEGRAPH COMPANY	04/30/83	TELEGRAPHIC MESSAGES	71.72
05-19	3137500018	CANTRELL/CUTTER PRINTING, INC	03/24/83	TELEGRAMS	71.72
05-19	3137500006	HOUSE OF REPRESENTATIVES RESTAURANT	04/19/83	PRINTING - NEWSLETTERS	510.40
05-19	3137500007	DULUTH AVIATION INC	04/23/83	1/5 COST OF LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS LABOR ISSUES AND FEDERAL LEGISLATION	22.08
05-19	3137500009	HOLIDAY INN DULUTH	04/30/8305/01/83	AIR TRAVEL ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT (DULUTH, MN TO BRAINERD, MN)	450.00
05-20	3137600004	XEROX CORPORATION	03/07/83	CONGRESSMAN'S LODGING IN CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS	30.50
05-20	3137600004	XEROX CORPORATION	04/11/83	DEVELOPER FOR XEROX COPY MACHINE FOR XEROX COPY MACHINE IN DISTRICT OFFICE - DULUTH, MN	36.13
05-20	3137600002	C & P TELEPHONE	04/01/8304/30/83	XEROX IMAGER & DEVELOPER FOR XEROX COPY MACHINE IN DISTRICT OFFICE - DULUTH, MN	244.28
05-20	3137580004	GSA, OAD, FINANCE DIVISION	03/22/83	LONG DISTANCE TELEPHONE SERVICE	339.65
05-20	3137580005	GSA, OAD, FINANCE DIVISION	04/22/83	FIS TELEPHONE SERVICE FOR DISTRICT OFFICES: BRAINERD, CHISHOLM AND DULUTH	223.42
05-24	3137510010	JAMES L OBERSTAR	04/29/8305/01/83	FTS TELEPHONE SERVICE FOR DISTRICT OFFICES: BRAINERD, CHISHOLM AND DULUTH	209.50
05-24	3137510011	JAMES L OBERSTAR	04/29/8305/01/83	AIR FARE FOR TRAVEL: WASH, DC/MINNEAPOLIS/HIBBING/DULUTH/MINNEAPOLIS, MO/WASH, DC (PAYMENT TO AM EXP)	554.00
05-24	3137510011	JAMES L OBERSTAR	04/29/8304/30/83	CONGRESSMAN OBERSTAR: MEALS/LODGING - OFFICIAL BUSINESS EXPENSES	128.98
05-26	3144890408	RONALD J BARON, CITY CLERK	05/01/8305/30/83	RENT CHISHOLM CITY HALL, CHISHOLM, MN	25.00
05-26	3144890409	RICHARD M. JOHNSON, CITY CLERK	05/01/8305/30/83	RENT BRAINERD CITY HALL, BRAINERD, MN	50.00
05-27	3143330002	NORTHWESTERN BELL	05/04/8306/03/83	TELEPHONE SERVICE DISTRICT OFFICE DULUTH, MN	188.45
05-27	3143330003	NORTHWESTERN BELL	04/04/8305/03/83	TELEPHONE SERVICE DISTRICT OFFICE CHISHOLM, MN	90.37
05-31	3151900292	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	TELEPHONE SERVICE DISTRICT OFFICE CHISHOLM, MN	2,249.86
05-31	3152450011	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	SUBSCRIPTION RENEWAL FOR ONE YEAR	345.69
06-09	3154530004	COLUMBIA JOURNALISM REVIEW	03/01/8303/01/84	TOM REAGAN, AA, AIR FARE FOR TRAVEL - WASH, DC/DUL/HIB/MPLS, MN & RETURN	16.00
06-09	3154570010	JAMES L OBERSTAR	05/12/8305/15/83	CONGRESSMAN OBERSTAR: MEALS W/CONSTITUENT - HOUSE RESTAURANT	609.00
06-09	3154430003	JAMES L OBERSTAR	04/13/8304/28/83	CONGRESSMAN OBERSTAR: MEALS W/CONSTITUENT IN CONGRESSIONAL DISTRICT TO DISCUSS OFFICIAL BUSINESS	27.90
06-09	3154570012	JAMES L OBERSTAR	05/12/83	TOM REAGAN, AA - MEAL W/CONSTITUENT IN CONGRESSIONAL DISTRICT TO DISCUSS OFFICIAL BUSINESS	17.84
06-09	3154570011	JAMES L OBERSTAR	05/12/8305/13/83	TOM REAGAN, AA - MEAL/LODGING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	96.55
06-13	3160550006	MARY JANE STEWART	05/22/8305/29/83	AIR FARE FOR TRAVEL ON OFCL BUSS (R/T MINNEAPOLIS, MN/WASH, DC); TAXI FARE: NATIONAL AIRPORT TO DC R/T	218.00
06-13	3164620030	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	316.70
06-21	3166220005	DAVID R RAMAGE	05/04/8305/06/83	PRINTING: LETTERS, CHESHIRE LABELS	292.80
06-21	3166220007	XEROX CORPORATION	04/04/83	DEVELOPER FOR XEROX COPY MACHINE-DISTRICT OFFICE-DULUTH	40.65
06-21	3166220008	CITY OF BRAINERD	04/01/8305/01/83	XEROX COPIES: APRIL, MAY	78.50
06-21	3167430013	NORTHWESTERN BELL	04/06/8305/06/83	TELEPHONE SERVICE - DISTRICT OFFICE - BRAINERD, MN	190.72
06-21	3166220001	CONTINENTAL RESOURCES INC	05/01/8306/01/83	ACOUSTIC COUPLER/TERMINAL	74.75
06-21	3166220002	DIALCOM, INCORPORATED	05/01/8305/31/83	COMPUTER SERVICES	1,099.51
06-21	3166220003	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER SERVICES	1,103.30
06-21	3166220005	C & P TELEPHONE	05/01/8305/31/83	COMPUTER DATA SERVICE	40.10
06-21	3166220004	WESTERN UNION TELEGRAPH COMPANY	05/31/83	TELEGRAMS	41.23
06-24	3167700007	DIALCOM, INCORPORATED	12/30/82	COMPUTER SERVICE - DATA ENTRY	2,833.35
06-24	3167700003	KENNETH JAMES HASSKAMP	05/06/8305/26/83	KENNETH J. HASSKAMP, STAFF ASSIST. AUTO TRAVEL - OFFICIAL BUSINESS IN CONGL DISTRICT 527 MILES AT 24c	126.48
06-24	3167700004	PAMELA ANN DRAHEIM	05/25/83	PAMELA A. DRAHEIM, STAFF ASSIST. TRAVEL IN CONGL DISTRICT ON OFFICIAL BUSINESS 244 MILES AT 24c.....	58.56

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JAMES L OBERSTAR—Continued					
06-24	3167700005	JEANNE MARIE KOLSTAD	05/17/83	JEANNE M. KOLSTAD, STAFF ASSIST. REIMB AUTO TRAVEL WHILE ON OFCL BUSINESS IN CONGL DIST 324 MI AT 24¢.	77.76
06-24	3167700006	PATRICK T FORCIEA	04/29/8304/30/83	PATRICK FORCIEA (STAFF ASSIST.), OFCL TRAVEL IN CONGL DISTRICT: 412 MILES AT 24¢	98.88
06-24	3172540024	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE	199.31
06-27	3172450017	JAMES L OBERSTAR	06/10/8306/13/83	JAMES L. OBERSTAR, M.C. - AIRFARE FOR TRAVEL WASHINGTON, DC TO ST. PAUL, MN & RETURN	403.00
06-27	3172450018	JAMES L OBERSTAR	06/10/8306/13/83	TOM REAGAN, AA. TO CONGRESSMAN OBERSTAR: AIRFARE FOR TRAVEL WASHINGTON, DC TO MPLS. & RETURN.	374.00
06-27	3172450019	JAMES L OBERSTAR	06/10/8306/13/83	JOHN O'CONNOR, STAFF ASSIST. AIRFARE: OFFICIAL TRAVEL WASH., DC TO MPLS. R/T	264.00
06-27	3172530011	JEANNE MARIE KOLSTAD	04/19/8305/25/83	JEANNE KOLSTAD, STAFF, DIST OFC (CHISHOLM, MN) - TRAVEL IN CONGL DIST ON OFCL BUSS - 1514 MILES @ 24¢.	363.36
06-27	3172530012	KIMBERLY RAE STOKES	05/20/8305/26/83	KIMBERLY STOKES, STAFF, DIST OFC (CHISHOLM, MN) - TRAVEL IN CONGL DIST ON OFCL BUSS - 211 MILES @ 24¢.	50.64
06-28	3178890421	RONALD J BARON, CITY CLERK	06/01/8306/30/83	RENT CHISHOLM CITY HALL, CHISHOLM, MN	25.00
06-28	3178890422	RICHARD M. JOHNSON, CITY CLERK	06/01/8306/30/83	RENT BRAINERD CITY HALL, BRAINERD, MN	50.00
06-28	3172580010	NORTHWESTERN BELL	12/09/8212/31/82	TELEPHONE SERVICE FOR DISTRICT OFFICE (ANOKA, MN)	58.42
06-28	3173700001	ARROWHEAD COMMUNICATIONS CORP.	04/15/8306/15/83	TELEPHONE DIRECTOR LISTING	6.00
06-28	3173700003	EAST OTTER TAIL TELEPHONE CO	04/01/8306/01/83	DISTRICT OFFICE TELEPHONE LISTING	16.26
06-28	3173700004	CONTINENTAL RESOURCES INC	06/01/8306/01/83	ACOUSTIC COUPLER/TERMINAL	74.75
06-28	3173700002	JAMES L OBERSTAR	05/03/8305/26/83	MEALS W/CONST. (TO DISCUSS OFFICIAL BUSINESS IN HOR 10 CONST.)	56.35
06-28	3173700005	GSA OAD FINANCE DIVISION	05/22/83	FTS TELEPHONE SERVICE: BRAINERD, MN, CHISHOLM, MN, DULUTH, MN	211.50
06-29	3173400026	JAMES L OBERSTAR	06/10/8306/13/83	CONGRESSMAN OBERSTAR LODGING IN MINNESOTA ON OFFICIAL BUSINESS - FOR PAYMENT TO AM. EXP. #24687	155.89
06-29	3173400027	JAMES L OBERSTAR	06/10/8306/13/83	TOM REAGAN, AA LODGING IN MINNESOTA ON OFFICIAL BUSINESS: FOR PAYMENT TO AM. EXP. #35688	180.97
06-29	3173400028	JAMES L OBERSTAR	06/10/8306/12/83	TOM REAGAN, AA - MEALS W/CONST TO DISCUSS OFFICIAL BUSINESS - INVOICES # 120195, 234538, 928055.	94.16
06-30	3181900283	EQUIPMENT ALLOWANCE CHARGED	06/01/8306/30/83	NEWSPAPER SUBSCRIPTION 1 YEAR RENEWAL FOR DISTRICT OFFICE: DULUTH, MN	2,309.45
06-30	3178200019	THE HUNKLEY NEWS, INC	02/01/8302/01/84	NEWSPAPER SUBSCRIPTION 1 YEAR RENEWAL FOR DISTRICT OFFICE: BRAINERD, MN	9.50
06-30	3178200020	MILLE LACS COUNTY TIMES	03/01/8303/01/84	NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE: CHISHOLM, MN	10.00
06-30	3178200021	BABBITT WEEKLY NEWS	03/09/8303/09/84	NEWSPAPER SUBSCRIPTION RENEWAL FOR 1 YEAR DISTRICT OFFICE: BRAINERD, MN	8.00
06-30	3178200022	CROSBY ARDENT COURIER	03/24/8303/24/84	NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE: CHISHOLM, MN	11.50
06-30	3178200023	SCEIC RANGE NEWS	04/30/8304/30/84	RENEWAL: NEWSPAPER SUBSCRIPTION FOR BRAINERD, MN DISTRICT OFFICE 1 YR SUBSCRIPTION: PINE RIVER JOURNAL	11.00
06-30	3178200025	PINE RIVER JOURNAL	04/01/8304/01/84	JOURNAL	10.00
06-30	3178200026	ELY ECHO	05/28/8305/31/84	NEWSPAPER SUBSCRIPTION: RENEWAL ELY ECHO FOR DISTRICT OFFICE, CHISHOLM, MN	10.00
06-30	3180940015	GENERAL SERVICES: ADMINISTRATION	04/01/8306/30/83	DULUTH, MN 00000	2,606.00
06-30	3174810009	NORTHWESTERN BELL	05/01/8306/05/83	TELEPHONE SERVICE - DISTRICT OFFICE BRAINERD, MN	167.96
06-30	3174810010	NORTHWESTERN BELL	05/04/8306/05/83	TELEPHONE SERVICE - DISTRICT OFFICE CHISHOLM, MN	106.53
06-30	3174810011	NORTHWESTERN BELL	06/04/8307/03/83	TELEPHONE SERVICE: DISTRICT OFFICE DULUTH, MN	201.04
06-30	3182320011	(STATIONARY ALLOWANCE CHARGED)	06/01/8306/30/83		385.06
06-30	3182400024	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		5.85
TOTAL					35,559.07

OFFICE OF THE HON. DAVID R OBEY

OFFICIAL EXPENSES

04-11	3097350018	NORMA J SCHUSTER	03/30/83	REIMB FOR BATTERIES.....	5.47
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04-11	3097350016	GENERAL TELEPHONE CO OF WISCONSIN	03/25/8304/25/83	TELEPHONE SERVICE FOR WISCONSIN OFFICE	198.04
04-11	3097350017	BOB JOHNSON INC.	03/01/8303/31/83	LEASE CHARGES FOR DISTRICT AUTO FOR MONTH OF MARCH	412.87
04-14	3103220003	IRONWOOD DAILY GLOBE	04/10/8304/10/84	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	71.50
04-14	3103220004	MELLEN WEEKLY RECORD	04/20/8304/20/84	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	12.00
04-14	3103220005	ST. ANNE'S SOCIETY	03/19/83	MEETING ROOM CHARGE	35.00
04-14	3103640030	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	12.50
04-14	3103220006	WESTERN UNION TELEGRAPH COMPANY	03/31/83	TELEGRAM ON OFFICIAL BUSINESS	6.03
04-25	3105340005	NATIONAL PRESS CLUB LIBRARY	04/04/83	SPEECH TRANSCRIPT	3.50
04-25	3105340004	INFORMATION SCIENCE CORPORATION	03/01/8303/31/83	DATA PROCESSING SERVICES FOR MONTH OF MARCH	997.50
04-25	3105340003	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE FOR MONTH OF FEBRUARY FOR WISCONSIN OFFICE	38.70
04-26	3115400011	DAVID R. FINANCE	03/31/83	CHESHIRE LABELS ON ENVELOPES	111.65
04-26	3115400012	CHRONICLE OF HIGHER EDUCATION	05/01/8311/01/83	SUBSCRIPTION FOR WASHINGTON OFFICE	20.75
04-26	3115400017	MASTER CHARGE	04/07/83	MEMBERSHIP FEE	15.00
04-26	3115400009	SCOTT LILLY	02/26/8303/01/83	AIR TRAVEL FOR MEMBER - DC-WADISON-MILWAUKEE-DC (AA-RC-02)	241.00
04-26	3115400010	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	04/08/8304/08/83	REIMB FOR ROUND TRIP TICKET - NEW YORK-DC FOR OFFICIAL BUSINESS	130.00
04-26	3115400013	MASTER CARD	03/31/83	DATA ENTRY AND LABEL PRODUCTION	18.00
04-26	3115400016	MASTER CARD	03/18/8303/19/83	LOGGING FOR MEMBER FOR ONE NIGHT - ON OFFICIAL BUSINESS	34.65
04-29	3115570002	NEWSPAPERS, INC.	03/19/8303/20/83	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	29.60
04-29	3115570003	NEWSPAPERS, INC.	05/12/8311/12/83	BACK COPY OF JOURNAL ARTICLE	2.52
04-29	3115570004	NEW YORK TIMES	12/01/82	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	38.50
04-29	3115570006	TIME REVIEW	04/01/8304/01/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	15.00
04-29	3115570005	WISCONSIN NEWSPAPER ASSOC	03/01/8303/31/83	CLIPPING SERVICE FOR MONTH OF MARCH	98.00
04-29	3115570007	PIUROLATOR	04/06/83	DELIVERY SERVICE FOR MATERIALS FOR OFFICIAL BUSINESS	8.75
04-29	3115570008	SPEED SERVICE INC	03/15/83	DELIVERY OF MATERIALS FOR OFFICIAL BUSINESS	8.00
04-30	3119900282	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	REPAIR OF FOLDING MACHINE	1,091.98
04-30	3122240029	HADLEY'S OFFICE FURNITURE & MACHINE, INC	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	960.00
05-07	31317210019	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/25/83	OFFICIAL RECORDING SERVICES	61.89
05-11	3131570003	HOUSE RECORDING STUDIO	04/01/8304/30/83	FARM REPORT'S NEWSLETTER	395.18
05-12	3130640018	DAVID R. RAMAGE	04/14/83	CHESHIRE LABELS ON ENVELOPES	33.00
05-13	3133330004	DAVID R. RAMAGE	04/06/83	TELEPHONE SERVICE FOR MONTH OF APRIL - MAY FOR WISCONSIN OFFICE	410.00
05-13	3133330005	GENERAL TELEPHONE CO OF WISCONSIN	04/25/8305/25/83	MODEL 887.100 FOR WASHINGTON OFFICE	117.25
05-13	3133330002	AB LUCK COMPANY	04/01/8304/30/83	DATA PROCESSING SERVICES FOR MONTH OF APRIL	192.63
05-13	3133330003	INFORMATION SCIENCE CORPORATION	04/01/8304/30/83	CHESHIRE LABELS ON ENVELOPES	565.40
05-24	3140420015	DAVID R. RAMAGE	04/21/83	LETTER & REPRINT - TOWN MEETING CARDS	1,264.80
05-24	3140420016	SUPERIOR EVENING TELEGRAM	04/22/8304/25/83	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	50.00
05-24	3140420005	THE BLOOMER ADVANCE	05/14/8305/14/84	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	9.00
05-24	3140420007	THE CADOTT SENTINEL	05/01/8305/01/84	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	15.00
05-24	3140420008	MASTER CARD	05/17/83	FINANCE CHARGE	40.43
05-24	3140350020	WISCONSIN NEWSPAPER ASSOC.	04/01/8304/30/83	CLIPPING SERVICE FOR MONTH OF APRIL	65.22
05-24	3140420009	ATLAS PHOTO COMPANY	04/21/83	PHOTOS	22.70
05-24	3140420012	MASTER CHARGE	03/18/8303/20/83	MEMBER'S AIR TRAVEL-DC-CWA-DC, RC AND UA	492.00
05-24	3140350015	MASTER CHARGE	03/18/8303/20/83	STAFF AIR TRAVEL-DC-CWA-DC RC AND UA	492.00
05-24	3140350016	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	05/13/83	DATA ENTRY & LABEL PRODUCTION	1,185.48
05-24	3140420011	AB DICK COMPANY	05/01/8305/31/83	MODEL 887.100 FOR WASHINGTON OFFICE	67.90
05-24	3140420013	DAVID R. OBEY	03/10/8304/25/83	REIMB FOR LUNCH ON OFCL BUSINESS W/ STATE OFFICIAL WITH CITIZEN GROUP & WITH GOVERNMENT OFFICIALS	93.79
05-24	3140350021	BOB JOHNSON INC.	04/01/8304/30/83	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF APRIL & LICENSE RENEWAL	437.87
05-24	3140350017	MASTER CARD	04/23/8304/24/83	ONE NIGHT'S LODGING FOR MEMBER ON OFFICIAL BUSINESS	24.64
05-24	3140350018	MASTER CARD	04/22/8304/23/83	ONE NIGHT'S LODGING FOR MEMBER ON OFFICIAL BUSINESS	41.20
05-24	3140350019	MASTER CARD	04/29/8304/30/83	ONE NIGHT'S LODGING FOR MEMBER ON OFFICIAL BUSINESS	31.50
05-24	3140420017	WESTERN UNION TELEGRAPH COMPANY	04/30/83	TELEGRAM ON OFFICIAL BUSINESS	6.03
05-24	3140420014	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE FOR MONTH OF MARCH FOR WISCONSIN OFFICE	14.10

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DAVID R OBEY—Continued						
05-27	3146800009	SANDY M KINNEY	04/29/8304/30/83	REIMBURSEMENT FOR OVERNIGHT LODGING FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS	31.50	
05-27	3146800010	SANDY M KINNEY	05/05/8305/06/83	REIMBURSEMENT FOR STAFF MEMBER ATTENDING STATE CONFERENCE ON OFFICIAL BUSINESS AND DINNER AT THAT CONF.	59.68	
05-31	3151900282	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,053.57	
05-31	3152450028	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		102.73	
05-31	3145490009	C & P TELEPHONE	02/01/8302/28/83	LONG DISTANCE CHARGE FOR MONTH OF FEBRUARY	92.05	
05-31	3145490010	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE CHARGES FOR MONTH OF MARCH	67.64	
05-31	3145490011	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE CHARGES FOR MONTH OF APRIL	81.67	
06-13	3164620031	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	395.65	
06-15	3160310009	DAVID R RAMAGE	05/27/83	TOWN MEETING SCHEDULE CARDS	295.00	
06-15	3160310007	DOUGLAS COUNTY CLERK	05/31/83	DOUGLAS COUNTY DIRECTORY	1.00	
06-15	3160310005	DAVID R RAMAGE	05/06/83	CHESHIRE LABELS ON ENVELOPES	57.55	
06-15	3160310006	DAVID R OBEY	05/21/83	REIMB FOR CAB FARE FROM AIRPORT TO OFFICIAL FUNCTION	5.90	
06-15	3160310003	GENERAL TELEPHONE CO OF WISCONSIN	03/21/83	REIMB FOR AIRPORT SERVICE DUE TO WEATHER CONDITIONS. LANDED AT BALTIMORE RATHER THAN NATIONAL	8.50	
06-15	3160310008	BOE JOHNSON INC.	05/01/8305/31/83	TELEPHONE SERVICE FOR MONTH OF MAY-JUNE FOR WISCONSIN OFFICE	194.96	
06-15	3160310032	DAVID R OBEY	05/01/8304/30/83	LEASE CHARGES FOR DISTRICT AUTO. FOR MONTH OF MAY	412.87	
06-15	3160310004	GSA OAD FINANCE DIVISION	05/01/8305/31/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	14.59	
06-17	3165620016	HOUSE RECORDING STUDIO	05/22/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	38.85	
06-21	3167430015	THE DAILY TRIBUNE	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	122.00	
06-21	3167430020	TP PRINTING COMPANY	06/15/8306/15/84	SUBSCRIPTION FOR WISCONSIN OFFICE	60.00	
06-21	3167430014	WISCONSIN NEWSPAPER ASSOC.	06/01/8306/01/84	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	10.00	
06-21	3167430016	JOE GEIST	06/01/8306/01/84	CLIPPING SERVICE FOR MONTH OF MAY	69.40	
06-21	3167430017	DIALCOM, INCORPORATED	05/01/8305/31/83	JANITORIAL SERVICE FOR DISTRICT HEARINGS	25.00	
06-21	3167430018	DAVID R OBEY	06/04/83	PLAN NUMBER ONE - COMPUTER	975.00	
06-21	3167430019	DAVID R OBEY	05/01/8305/31/83	REIMB FOR MEALS ON OFFICIAL BUSINESS IN DISTRICT	15.94	
06-23	3167220008	MASTER CHARGE	06/21/83	REIMB FOR MEALS ON OFFICIAL BUSINESS IN DISTRICT	3.89	
06-23	3167220009	MASTER CHARGE	04/22/8304/24/83	AIR TRAVEL FOR MEMBER ON OFFICIAL BUSINESS RC-UH-W, DC/DULUTH/CWA/DC	517.00	
06-23	3167220005	LYLE H STITT	04/28/8305/01/83	AIR TRAVEL FOR MEMBER ON OFFICIAL BUSINESS, NW-RC, DC/RH/CWA/DC	520.00	
06-23	3167220007	MASTER CARD	04/25/8305/01/83	REIMBURSEMENT FOR AIR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC-CWA-DC - RC/AA	498.00	
06-23	3167220006	MASTER CARD	04/23/8304/24/83	RENTAL CAR FOR ONE DAY ON OFFICIAL BUSINESS	42.66	
06-23	3167220010	MASTER CARD	04/28/8304/29/83	OVERNIGHT LODGING FOR MEMBER ON OFFICIAL BUSINESS - ONE NIGHT	41.67	
06-23	3167220011	MASTER CARD	05/20/8305/21/83	OVERNIGHT LODGING FOR MEMBER ON OFFICIAL BUSINESS	48.36	
06-23	3167220004	LYLE H STITT	04/25/8304/30/83	REIMBURSEMENT FOR LODGING AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	280.83	
06-23	3168590002	DIANE L DOUGHTY	05/13/83	REIMB FOR COPIES OF DOCUMENTS	1.40	
06-24	3168590003	PURLOATOR SKY COURIER	05/24/83	SHIPMENT OF OFFICIAL MATERIAL	15.90	
06-24	3168590001	AB DICK COMPANY	06/01/8306/30/83	RENTAL MODEL 887100	67.90	
06-30	3181900283	(EQUIPMENT ALLOWANCE CHARGED)	06/01/83		1,053.57	
06-30	3179200002	THE COUNTRY TODAY	06/01/83	NEWSLETTERS	4,341.00	
06-30	3179200003	AMERICAN ASSOCIATION FOR ADVANCEMENT	11/30/8311/30/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	8.00	
06-30	3180540016	GENERAL SERVICES ADMINISTRATION	10/07/8310/07/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	90.00	
06-30	3182520028	(STATIONERY ALLOWANCE CHARGED)	04/01/8306/30/83	WAUSAU WI 00000	1,944.00	
06-30	3179200005	DAVID R OBEY	06/01/8306/30/83	REIMBURSEMENT FOR LUNCH WITH WISCONSIN PRESS REPRESENTATIVES CONCERNING LEGISLATION	268.16	
			05/12/83		36.66	
TOTAL						27,217.01

OFFICE OF THE HON. JAMES R 'JIM' OLIN

OFFICIAL EXPENSES

04-06	3089610004	DAVID R RAMAGE	03/23/83	FOR OPINION POLL	2,172.35
04-06	3089540004	SOUTHERN POLITICAL REPORT	03/28/83	SUBSCRIPTION FOR WASHINGTON OFFICE	75.00
04-06	3089540005	COLUMBIA BOOKS, INC.	03/28/83	BOOK FOR WASHINGTON OFFICE	40.00
04-06	3089540001	PATRICIA LEEDS LAMBETH	03/08/83	REIMB FOR TAGS	7.23
04-06	3089540003	VIRGINIA OFFICE MACHINES & EQUIPMENT	02/19/8303/19/83	RENTAL ON TYPEWRITER	100.00
04-06	3089610001	HARRIS OFFICE FURNITURE CO. INC.	01/05/83	TYPING TABLE RENTAL FOR JANUARY	5.00
04-06	3089610003	HARRIS OFFICE FURNITURE CO. INC.	03/14/83	TYPING TABLE RENTAL	10.00
04-06	3089610005	BROWN MARRISON CO	02/18/83	OFFICE SUPPLIES - PENS	3.56
04-06	3089610006	QUICK PRINT	03/10/83	COPYING COST	12.78
04-06	3089540002	JAMES R OLIN	03/17/8303/19/83	WASHINGTON/HARRISONBURG/EKLTON/HARRISONBURG/MONTEREY/BUE GRASS/WASHINGTON - 473 MILES @ .24 PER MILE	113.52
04-06	3089610002	GSA OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES - TIAS	759.18
04-14	3103640032	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	35.00
04-21	3109720022	NEW YORK TIMES	04/04/8307/03/83	SUBSCRIPTION FOR 6 MONTHS FOR WASHINGTON OFFICE	32.50
04-21	3109720014	HARRIS OFFICE FURNITURE CO. INC.	04/04/8304/30/83	RENTAL ON DESK & CHAIR	34.50
04-21	3109720016	PEGGY CAMPER DAVIS	03/28/83	REIMBURSEMENT FOR COPYING DONE	22.41
04-21	3109720019	ASMAN CUSTOM PHOTO SERVICE, INC	03/31/83	PHOTOS	118.80
04-21	3109720021	HARRIS OFFICE FURNITURE CO. INC.	04/01/8304/30/83	RENTAL ON TYPING TABLE FOR APRIL	5.00
04-21	3109720015	C & P TELEPHONE COMPANY	02/17/8303/16/83	DISTRICT PHONE LYNCHBURG	85.39
04-21	3109720017	CONTINENTAL TEL OF VA	04/10/8305/09/83	PHONE FOR HARRISONBURG	115.86
04-21	3109720018	C & P TELEPHONE COMPANY	02/25/8303/24/83	FOR STAINTON	127.15
04-21	3109720011	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	03/31/83	COMPUTER SERVICES	1,600.00
04-21	3109720020	CORY FOOD SERVICES, INC.	04/04/83	COFFEE FOR CONSTITUENTS	68.90
04-21	3109720008	JAMES R OLIN	03/25/8303/31/83	TRAVEL TO & FROM DISTRICT WASHINGTON-ROANOKE-WASHINGTON 488 MILES AT 24¢	117.12
04-21	3109720009	JAMES R OLIN	03/25/8303/30/83	TYL WITHIN DISTRICT LEXINGTON-BUENA VISTA-ROANOKE-RICH HOLE-ROANOKE-LEXINGTON-HARRISBURG-CLIFTON FORGE	130.08
04-21	3109720012	WILLIAM ROBERT HALL	03/25/83	REIMBURSEMENT FOR TRAVEL IN DISTRICT WASHINGTON TO LEXINGTON TO WASHINGTON 332 MILES AT 24¢	79.68
04-21	3109720013	KATHERINE ELLIOTT	03/25/83	TRAVEL IN DISTRICT FROM ROANOKE-LEXINGTON-ROANOKE 100 MILES AT 24¢	24.00
04-21	3109720010	GSA OAD, FINANCE DIVISION	03/22/83	TIAS-MONTHLY CHARGES	295.46
04-29	3115570014	THE RICHMOND NEWS LEADER	04/14/8310/14/83	SUBSCRIPTION FOR WASHINGTON OFFICE	39.80
04-29	3115570016	THE WASHINGTON POST	03/01/8312/31/83	SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
04-29	3116890041	THE RETAIL MERCHANTS ASSOC. OF LYNCHBURG	04/01/8304/30/83	925-927 MAIN STREET LYNCHBURG, VA	300.00
04-29	3116890042	FIRST FED SAVINGS & LOAN OF ROANOKE	04/01/8304/30/83	FIRST FEDERAL BLDG. ROANOKE, VA	471.65
04-29	3116890043	STAINTON LODGE #13 A.F. & M.	04/01/8304/30/83	13 W BEVERLY AVE STAINTON VA 24401	75.00
04-29	3116890040	VIRGINIA NATIONAL BANK	04/01/8304/30/83	VA. NAT'L BANK BLDG. HARRISONBURG, VA	79.36
04-29	3115570015	DAVID R RAMAGE	03/30/83	PRINTING OF CARDS	30.00
04-29	3115570017	VIRGINIA OFFICE MACHINES & EQUIPMENT	03/14/8304/19/83	TYPEWRITER RENTAL FOR APRIL	100.00
04-29	3115570018	SIGNS BY MAX	01/25/83	LETTER DOOR	40.00
04-30	3119900501	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		273.86
04-30	3122240012	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		767.46
04-30	3122540026	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		104.65
05-09	3129400016	JAMES R OLIN	04/15/8304/16/83	MILEAGE TO DISTRICT & BACK (ROANOKE) 488 MI @ .24	117.12
05-11	3131610030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	438.11
05-12	3133520011	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	42.50
05-13	3133520012	LITTON OFFICE PRODUCTS	04/22/83	DISTRICT OFFICE SUPPLIES - PICTURE HOLDERS	54.40
05-13	3133520012	DAVID R RAMAGE	04/14/83	SCHEDULES - PRINTING	989.75
05-13	3133520009	HARRISONBURG ELECTRIC COMMISSION	03/16/8304/20/83	ELECTRIC BILL - HARRISONBURG OFFICE	28.38
05-13	3133520013	SHEPARD SHERBELL	04/11/83	PHOTOGRAPHY	508.90
05-13	3133520014	BROWN MORRISON CO, INC	01/06/8301/25/83	DISTRICT OFFICE SUPPLIES - LEGAL PADS, PENS AND OTHER	107.93
05-13	3133520015	DAVID R RAMAGE	04/04/83	LABELS - COMPLIMENTS OF	78.75
05-13	3133520008	C & P TELEPHONE COMPANY	03/17/8304/17/83	WASHINGTON PHONE	99.17
05-13	3133520010	MARY ANN HUBBARD	04/25/83	REIMB - EXPRESS MAIL SERVICE	9.35
05-19	3138550030	POSTMASTER	04/18/83	250 TWENTY CENT STAMPS	50.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JAMES R 'JIM' OLIN—Continued						
05-26	3144890412	THE RETAIL MERCHANTS ASSOC. OF LYNCHBURG	05/01/8305/30/83	RENT 925-927 MAIN STREET LYNCHBURG, VA	300.00	300.00
05-26	3144890413	FIRST FED SAVINGS & LOAN OF ROANOKE	05/01/8305/30/83	RENT FIRST FEDERAL BLDG. ROANOKE, VA	471.65	471.65
05-26	3144890414	STAUNTON LODGE #13 A.F.&M.	05/01/8305/30/83	RENT 13 W. BEVERLY AVE. STAUNTON, VA 24401	75.00	75.00
05-26	3144890415	VIRGINIA NATIONAL BANK	05/01/8305/30/83	RENT VA. NAT'L BANK BLDG. HARRISONBURG, VA	79.36	79.36
05-27	3146320013	DAVID R RAMAGE	04/22/8304/29/83	MEMO PADS, LETTERHEADS SCHEDULE CARDS	345.50	345.50
05-27	3146320015	HARRIS OFFICE FURNITURE CO. INC.	05/01/8305/30/83	FURNITURE RENTAL FOR WAY	29.50	29.50
05-27	3146320016	C & P TELEPHONE COMPANY	03/25/8304/30/83	TELEPHONE SERVICE-STAUNTON OFFICE	70.81	70.81
05-27	3146320017	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	04/01/8304/30/83	COMPUTER SERVICE WASHINGTON OFFICE	1,600.00	1,600.00
05-27	3146320031	JAMES R OLIN	04/29/8305/02/83	TRAVEL - IN DISTRICT 234 MILES AT 24/MI	56.16	56.16
05-31	3152450012	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,193.08	1,193.08
05-31	3152450012	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		1,209.13	1,209.13
06-03	3147620020	CONTINENTAL TEL OF VA	05/10/8306/09/83	TELEPHONE SERVICE HARRISBURG OFFICE	78.41	78.41
06-03	3147620021	JAMES R OLIN	05/12/8305/15/83	TVL - WASHINGTON TO WAYNESBORO, NATURAL BRIDGE TO WASHINGTON 313 MILES AT 24/MI (BY CAR)	75.12	75.12
06-03	3147620022	CORY FOOD SERVICES, INC.	05/17/83	COFFEE FOR CONSTITUENTS	37.25	37.25
06-03	3147620023	JAMES R OLIN	05/12/8305/15/83	TRAVEL IN DISTRICT 396 MI AT 24/MI	95.04	95.04
06-10	3157450002	CAROLYN J. LUTPEN	04/29/8305/02/83	TRAVEL BY CAR WASHINGTON TO BUCHANAN - LYNCHBURG TO WASHINGTON 393 MI AT 24/MI	94.32	94.32
06-10	3157450003	WILLIAM J. ROBERT HALL	05/04/83	REIMBURSEMENT - ROANOKE OFFICE KEYS	2.30	2.30
06-10	3157450004	MONELUSON JUNIOR HIGH SCHOOL	05/23/83	REIMBURSEMENT - PARKING	6.00	6.00
06-10	3157450005	GREATER LYNCHBURG MERCHANTS ASSOC.	04/11/8304/28/83	OFFICE SUPPLIES - PENS - LYNCHBURG OFFICE	3.92	3.92
06-10	3157450006	RITCHIE & MCNULTY	04/21/83	CUSTODIAL SERVICE	13.75	13.75
06-10	3157450007	HARRISONBURG ELECTRIC COMMISSION	04/05/83	COPIES	21.70	21.70
06-10	3157450008	ELLEN K. LAYMAN	03/16/8305/02/83	COPIES FOR THE MONTH OF MARCH	18.66	18.66
06-10	3157450010	NINETY-EIGHTH NEW MEMBERS' CAUCUS	05/18/83	ELECTRICITY FOR HARRISONBURG OFFICE	29.69	29.69
06-10	3158510003	RITCHIE & MCNULTY	05/16/83	PENS, CARD GUIDES & OTHER OFFICE SUPPLIES - STAUNTON & HARRISBURG	250.00	250.00
06-10	3158510004	DAVID R. RAMAGE	05/10/83	MEMBERSHIP DUES	32.42	32.42
06-10	3158510005	ASMAN CUSTOM PHOTO SERVICE, INC.	05/06/83	COPIES FOR THE MONTH OF APRIL	195.00	195.00
06-10	3158510007	BROWN MORRISON CO.	05/06/83	LETTERS - DEAR SALEM RES	22.00	22.00
06-10	3158510008	C & P TELEPHONE COMPANY	03/03/8303/23/83	8 X 10 PRINT	3.00	3.00
06-10	3158510009	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	05/06/83	COPIES - THE NEWCOMERS	2.51	2.51
06-10	3158510011	JAMES R OLIN	04/17/8305/16/83	OFFICE SUPPLIES (RULES CARDS) - LYNCHBURG	167.97	167.97
06-10	3158510012	WESTERN UNION	05/01/8305/30/83	PHONE SERVICE	1,600.00	1,600.00
06-13	3164550003	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	COMPUTER SERVICE - WASHINGTON OFFICE	92.64	92.64
06-17	3165620017	HOUSE RECORDING STUDIO	04/25/8305/24/83	TRAVEL - WASHINGTON ST MARY'S & RETURN - 386 MILES @ 24 PER MILE	361.57	361.57
06-21	3167640003	C & P TELEPHONE COMPANY	06/04/8306/05/83	TELEGRAM CHARGES	214.87	214.87
06-21	3167640004	JAMES R OLIN	05/27/8305/31/83	LOCAL TELEPHONE SERVICE	47.25	47.25
06-21	3167640005	JAMES R OLIN	05/27/8305/31/83	OFFICIAL RECORDING SERVICES	52.94	52.94
06-21	3167640006	JAMES R OLIN	05/27/8305/31/83	TELEPHONE SERVICE STAUNTON OFFICE	117.12	117.12
06-21	3167640007	JAMES R OLIN	05/27/8305/31/83	TRAVEL - ROANOKE AND BACK 488 MI AT 24/MI	117.12	117.12
06-21	3167640008	JAMES R OLIN	05/27/8305/31/83	TRAVEL TO ROANOKE AND BACK 488 MI AT 24/MI	32.40	32.40
06-21	3167640009	JAMES R OLIN	05/27/8305/31/83	TELEGRAMS	887.40	887.40
06-28	3176890402	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	RENT 925-927 MAIN STREET LYNCHBURG, VA	300.00	300.00
06-28	3176890403	THE RETAIL MERCHANTS ASSOC. OF LYNCHBURG	06/01/8306/30/83	RENT FIRST FEDERAL BLDG. ROANOKE, VA	471.65	471.65
06-28	3176890404	FIRST FED SAVINGS & LOAN OF ROANOKE	06/01/8306/30/83	RENT 13 W. BEVERLY AVE. STAUNTON VA 24401	75.00	75.00
06-28	3176890425	STAUNTON LODGE #13 A.F.&M.	06/01/8306/30/83	RENT VA. NAT'L BANK BLDG. HARRISONBURG, VA	79.36	79.36
06-28	3176890428	VIRGINIA NATIONAL BANK	06/01/8306/30/83			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-20	3137580009	DAVID R RAMAGE	04/26/83	PRINTING OF 42,700 TOWN MEETING CARDS	404.50
05-20	3137580009	VISUAL SYSTEMS	04/09/83	NEWSLETTER SUPPLIES - FILM, PADS	65.93
05-20	3137580009	DAVID R RAMAGE	04/12/83	PRINTING OF CALLING CARDS - STAFF LAGARETTA, GARZA AND PRICE	55.50
05-20	3137770004	MARKLIN CORPORATION	03/07/83	SUPPLIES FOR SAVIN 870 COPIER DISTRICT OFFICE	70.06
05-20	3137770005	DAVID R RAMAGE	03/29/83	SUPPLIES FOR SAVIN 870 COPIER DISTRICT OFFICE	42.76
05-20	3137770007	DAVID R RAMAGE	04/21/83	CALLING CARDS - STAFF	37.00
05-20	3137580007	SOLOMON P ORTIZ	04/21/83	R/T AIR FARE TO 27TH DISTRICT OF TX VIA: CONTINENTAL/AMERICAN (DC/CORPUS CHRISTI/DC)	475.00
05-20	3137580012	SOLOMON P ORTIZ	04/28/83	R/T AIR FARE TO 27TH DISTRICT OF TX - WASH. DC/CORPUS CHRISTI/WASH. DC	474.00
05-20	3137580013	SOLOMON P ORTIZ	05/05/83	R/T AIR FARE TO 27TH DISTRICT OF TX - WASH. DC/CORPUS CHRISTI/WASH. DC	463.00
05-20	3137580013	SOLOMON P ORTIZ	05/01/83	TIMESHARING COMPUTER PLAN 1 MONTH OF APRIL, 1983	975.00
05-20	3137770006	DIALCOM, INCORPORATED	04/07/83	CAR RENTAL FEE FOR MEMBER'S USE WHILE ON CONGRESSIONAL BUSINESS IN 27TH DISTRICT OF TEXAS	123.74
05-20	3137580014	GERALD G SAWYER	04/14/83	CAR RENTAL FEE FOR MEMBER'S USE WHILE ON CONGRESSIONAL BUSINESS	123.74
05-20	3137580015	GERALD G SAWYER	04/07/83	CAR RENTAL FEE FOR MEMBER'S USE WHILE ON CONGRESSIONAL BUSINESS	47.50
05-20	3137580016	GERALD G SAWYER	04/07/83	CAR RENTAL FEE FOR MEMBER'S USE WHILE ON CONGRESSIONAL BUSINESS	118.93
05-20	3137770001	THRIFTY RENT-A-CAR	04/29/83	RENTAL FOR CAR FOR MEMBER'S USE WHILE ON OFFICIAL BUSINESS WHILE IN 27TH DISTRICT, TEXAS	124.95
05-20	3137770002	THRIFTY RENT-A-CAR	05/05/83	RENTAL FOR MEMBER'S TRAVEL WHILE ON OFFICIAL BUSINESS WHILE IN THE 27TH DISTRICT OF TEXAS	119.75
05-20	3137770008	AGENCY RENT-A-CAR	04/21/83	GASOLINE AND OIL FOR TRIPS TO AIRPORT - CONGRESSMAN'S CAR	32.25
05-20	3137580011	JOSE S GARZA	04/21/83	GAS FOR DISTRICT TRAVEL WHILE ON CONGRESSIONAL TRIP TO TEXAS 27TH	29.50
05-20	3137580016	SUSAN CLARK	03/23/83	TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS IN 27TH DISTRICT OF TEXAS	47.35
05-20	3137600006	GUADALUPE LEGARETTA	03/18/83	MEALS WHILE ON CONGRESSIONAL TRIP TO TEXAS 27TH DISTRICT	85.78
05-20	3137600008	SUSAN CLARK	03/23/83	LODGING WHILE IN DISTRICT (27TH TEXAS)	209.72
05-20	3137600007	SUSAN CLARK	03/01/83	LONG DISTANCE SERVICE MONTHS OF FEBRUARY, MARCH, 1983	53.57
05-20	3137770003	C & P TELEPHONE	04/22/83	FTS SERVICE FOR CORPUS OFFICE, PLUS PHONE CHARGES FOR JANUARY AND FEBRUARY	1,017.40
05-26	3137580010	GSA, OAD, FINANCE DIVISION	05/01/83	RENT SUITE 438.355 BOCA CHICA BLVD BROWNSVILLE, TX 78521	850.00
05-26	3144890418	REALTY INVESTMENTS LTD X	05/01/83	RENT INTERNATIONAL BANK TOWER CORPUS CHRISTI, TX	707.56
05-31	3144890419	INTERNATIONAL LTD	05/01/83	LOCAL TELEPHONE SERVICE	730.51
05-31	3152450029	(EQUIPMENT ALLOWANCE CHARGED)	05/01/83	OFFICIAL RECORDING SERVICES	355.74
05-31	3164230020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/83	REIMBURSE FOR PRINTING PUBLIC DOCUMENT WINDOW ENVELOPES	36.00
06-13	3165620018	HOUSE RECORDING STUDIO	05/01/83	ROUND TRIP TRAVEL TO 27TH DISTRICT OF TEXAS DULLES/CORPUS/NATIONAL	41.60
06-21	3167640009	SOLOMON P ORTIZ	06/02/83	TIMESHARING SVS PLAN 1 MONTH OF MAY, 1983	507.00
06-21	3167640007	DIALCOM, INCORPORATED	06/10/83	CAR RENTAL FOR DISTRICT TRAVEL WHILE ON CONGRESSIONAL BUSINESS	975.00
06-21	3168620001	THRIFTY RENT-A-CAR	05/01/83	CAR RENTAL FOR DISTRICT TRAVEL WHILE ON CONGRESSIONAL BUSINESS	151.20
06-21	3168620002	THRIFTY RENT-A-CAR	05/20/83	CAR RENTAL FOR DISTRICT TRAVEL WHILE ON CONGRESSIONAL BUSINESS	123.22
06-21	3168620003	THRIFTY RENT-A-CAR	05/20/83	MEAL WHILE AWAY FROM CONGRESSIONAL HOME WHILE IN TRAVEL STATUS	177.70
06-21	3168620004	THRIFTY RENT-A-CAR	05/15/83	ANNUAL MEMBERSHIP	26.84
06-21	3167640008	CONGRESSIONAL BORDER CAUCUS	01/03/83	TOLL CHARGES MONTH OF APRIL, 1983	100.00
06-21	3167640010	C & P TELEPHONE	04/01/83	ROUND TRIP AIR FARE TO 27TH DISTRICT DULLES/CORPUS CHRISTI/DULLES	16.52
06-23	3167220011	SOLOMON P ORTIZ	05/27/83	ROUND TRIP AIR FARE TO 27TH DISTRICT NATIONAL/CORPUS CHRISTI/NATIONAL	578.00
06-23	3167220012	SOLOMON P ORTIZ	05/20/83	ROUND TRIP AIR FARE TO 27TH DISTRICT DC NATIONAL/CORPUS CHRISTI/DC	506.00
06-23	3167220013	SOLOMON P ORTIZ	05/13/83	MEALS WITH CONSTITUENTS	474.00
06-23	3167220015	HOUSE OF REPRESENTATIVES RESTAURANT	05/03/83	FOOD AND LODGING WHILE IN 27TH DISTRICT	29.55
06-23	3167220014	SOLOMON P ORTIZ	05/14/83	PRINT 212,000 NEWSLETTERS	34.52
06-24	3168590011	DAVID R RAMAGE	05/11/83	REVISED BASIC MANUAL WITH SUPPLEMENTS CATALOG OF FEDERAL DOMESTIC ASSISTANCE	2,192.60
06-24	3168590012	U S GOVERNMENT PRINTING OFFICE	04/21/83		21.00

06-24	3168590010	DAVID R RAMAGE	05/24/83	PRINTING OF STAFF CARDS.....	37.00
06-24	3168590013	SOUTHWESTERN BELL TELEPHONE CO	04/03/8305/02/83	SERVICE & EQUIPMENT FOR MONTH OF APRIL 1983	96.23
06-24	3168590014	SOUTHWESTERN BELL TELEPHONE CO	04/25/8305/24/83	SERVICE & EQUIPMENT FOR MONTH OF MAY 1983	65.72
06-24	3168590008	SUSAN CLARK	05/16/8305/28/83	R/T AIR FARE TO 27TH DISTRICT OF TEXAS - DC/ CORPUS CHRISTI/DC	278.00
06-24	3168590009	SUSAN CLARK	05/16/8305/28/83	FOOD AND LODGING WHILE ON CONGRESSIONAL TRIP TO 27TH DISTRICT, TEXAS	244.63
06-24	3168590015	GSA, OAO, FINANCE DIVISION	05/22/83	FIS CHARGES FOR MONTH OF APRIL 1983 - BROWNSVILLE OFFICE	675.18
06-24	3168590016	GSA, OAO, FINANCE DIVISION	05/22/83	FIS CHARGES FOR MONTH OF APRIL 1983 - CORPUS CHRISTI OFFICE	1,775.60
06-28	3178890431	REALTY INVESTMENTS LTD X	06/01/8306/30/83	RENT SUITE 438 3505 BOCA CHICA BLVD BROWNSVILLE TX 78521	472.60
06-28	3178890432	INTERNATIONAL LTD.	06/01/8306/30/83	RENT INTERNATIONAL BANK TOWER CORPUS CHRISTI, TX	850.00
06-30	3181900445	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		708.89
06-30	3178310002	SOUTH JETTY	06/01/8306/01/84	SUBSCRIPTION DELIVERED TO CORPUS CHRISTI.....	12.00
06-30	3178310003	THE LA FERIA NEWS	06/01/8306/01/84	SUBSCRIPTION DELIVERED TO BROWNSVILLE OFFICE	7.00
06-30	3178310004	FLOUR BLUFF SUN	06/01/8306/01/84	SUBSCRIPTION DELIVERED TO CORPUS CHRISTI OFFICE	20.00
06-30	3178310005	NEW YORK TIMES	06/08/8307/03/83	SUBSCRIPTION DELIVERED TO WASHINGTON OFFICE	17.00
06-30	3178310006	THE BROWNSVILLE TIMES	06/01/8306/01/84	SUBSCRIPTION DELIVERED TO BROWNSVILLE OFFICE	15.00
06-30	3180430011	SOUTHWESTERN BELL TELEPHONE CO.	06/01/8306/02/83	SUBSCRIPTION DELIVERED TO BROWNSVILLE OFFICE	92.98
06-30	3182520029	(STATIONERY ALLOWANCE CHARGED)	05/03/8306/30/83	SERVICES FOR MONTH OF MAY 1983 - CORPUS OFFICE	1,152.97
06-30	3180430012	GUADALUPE LEGARETTA	06/01/8306/12/83	DISTRICT TRAVEL EXPENSE - GASOLINE FOR OFFICIAL TRAVEL	22.76
06-30	3180430013	ESTELLA GARCIA	05/19/8306/09/83	DISTRICT TRAVEL EXPENSE - GASOLINE FOR OFFICIAL TRAVEL	16.60
06-30	3178310001	CONGRESSIONAL SUNBELT COUNCIL	07/01/8312/31/83	MEMBERSHIP SUPPORT FEE (ONE-HALF YEARS)	1,050.00
06-30	3180430010	WESTERN UNION	05/31/83	TELEGRAM SERVICE	39.71
TOTAL					31,788.88

ADJUSTMENTS/REFUNDS

03-11	3178910008	THE DALLAS MORNING NEWS	02/10/8302/10/84	REFUND DUE TO CANCELLED SUBSCRIPTION	(120.44)
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TOTAL					(120.44)
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OFFICE OF THE HON. RICHARD L OTTINGER

OFFICIAL EXPENSES

04-07	3096300001	INFORMATION PLUS	02/04/8302/04/84	COMPUTER BASICS SUBSCRIPTION	151.20
04-07	3096300002	INFORMATION PLUS	02/04/83	COMPUTER BASIC 3-RING BINDER	4.95
04-07	3096300004	RICHARD L. OTTINGER	03/28/83	PRINTING FOREIGN AFFAIRS CONG REC REPRINT, PAID BY CHECK NO. 1628, 3/28 TO KENNETH SHARP	314.00
04-07	3096300003	NEW YORK TELEPHONE CO.	03/16/8304/15/83	PHONE SERVICE NEW ROCHELLE	478.36
04-07	3096300005	RICHARD L. OTTINGER	03/29/83	CHECK NO 1629 TO POSTMASTER POSTAGE TO MAIL MATERIAL ON SCHRAANSKY TO MOSCOW AND JERUSALEM ..	17.30
04-11	3097460001	RICHARD L. OTTINGER	01/08/83	ONE-WAY AIRFARE LAGUARDIA TO DCA (RETURN FROM DISTRICT WESTCHESTER)	65.00
04-11	3097460002	RICHARD L. OTTINGER	01/28/8301/30/83	TRAVEL TO DISTRICT (WESTCHESTER) FROM DC BY COMMERCIAL AIR & RETURN	173.00
04-11	3097460003	RICHARD L. OTTINGER	02/06/8302/06/83	TRAVEL TO DISTRICT (WESTCHESTER) FROM DC BY COMMERCIAL AIR & RETURN	84.00
04-11	3097460004	RICHARD L. OTTINGER	02/17/8302/18/83	TRAVEL TO DISTRICT (WESTCHESTER) FROM DC BY COMMERCIAL AIR & RETURN	128.00
04-11	3097460005	RICHARD L. OTTINGER	03/03/8303/06/83	TRAVEL TO DISTRICT (WESTCHESTER) FROM DC BY COMMERCIAL AIR & RETURN	168.00
04-11	3097460006	RICHARD L. OTTINGER	03/11/8303/13/83	TRAVEL TO DISTRICT (WESTCHESTER) FROM DC BY COMMERCIAL AIR & RETURN	127.00
04-14	3102630005	RICHARD L. OTTINGER	03/18/8303/20/83	TRAVEL TO DISTRICT (WESTCHESTER) FROM DC BY COMMERCIAL AIR & RETURN	106.00
04-14	3102630006	RICHARD L. OTTINGER	01/08/8303/20/83	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT 246 MILES AT (AIR FLORIDA) AND RETURN	124.00
04-14	3102630008	RICHARD L. OTTINGER	01/08/8303/20/83	664 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .24 /MI	159.36
04-14	3103640034	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	13.75
04-14	3112500029	NEW YORK TIMES	04/04/8307/03/83	2ND QUARTER SUBSCRIPTION RENEWAL - 2 DAILY - 2 SUNDAY (2241 RAYBURN)	116.00
04-25	3112500025	FEDERAL EXPRESS CORP	10/15/82	PACKAGE DELIVERY TO WHITE PLAINS, NEW YORK	10.50
04-25	3112500028	REM CON, LTD	03/15/83	2 CS XEROX 3100 DRY IMAGER (TO NEW ROCHELLE OFFICE)	50.00
04-25	3112500027	NEW YORK TELEPHONE CO	03/25/8304/24/83	PHONE SERVICE NEW ROCHELLE	516.57
04-25	3112500026	DIALCOM, INCORPORATED	04/01/83	TIMESHARING SERVICES	975.00
04-27	3110230005	THE DAILY ARGUS	04/16/8304/16/84	SUBSCRIPTION RENEWAL (7 DAYS) FOR MT. VERNON OFFICE	143.00
04-27	3110230007	CROSS WESTCHESTER WEEKLIES GP	04/01/8303/31/84	SUBSCRIPTION RENEWAL - 1 YR HARRISON IND TO 2241 RHOB	12.00
04-27	3110230003	FEDERAL EXPRESS CORP	01/28/83	NEW ROCHELLE DELIVERY AIRBILL 315372035	22.00
04-27	3110230006	CON EDISON	02/25/8303/28/83	GAS & ELECTRIC FOR NEW ROCHELLE OFFICE	252.11

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-27	3110230004	DOROTHY C WHITE	01/18/8303/20/83	OFFICIAL IN-DISTRICT TRAVEL 97 MILES @ 24¢ PER MILE	23.28	
04-29	3117570031	NORTH COUNTY NEWS	03/01/8302/29/84	RENEWAL - ONE YEAR (DELIVER TO 77 QUAKER RIDGE RD)	15.00	
04-29	3116890409	BERNARD J ROSENHEIN	04/01/8304/30/83	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	1,594.61	
04-29	3116890410	SPF ASSOCIATES	04/01/8304/30/83	100 STEVENS AVE. MT. VERNON, NY 10550	667.86	
04-29	3117540019	FEDERAL EXPRESS CORP	03/04/83	PACKAGE DELIVERY TO MAMARONECK - AIRBILL NO. 445/41251 - MERRILL/LUDDY	55.60	
04-29	3117540020	FEDERAL EXPRESS CORP	03/15/83	PACKAGE DELIVERY TO N ROCHELLE - AIRBILL NO. 0445/40993 - GREBEY/LUDDY	23.50	
04-29	3117570002	ATLAS PHOTO COMPANY	03/23/83	150 - 8X10 PHOTOS	60.65	
04-29	3117570003	EMPIRE STATE PRESS CLIPPING SERVICE	03/31/83	MONTHLY READING AND CLIPPING CHARGES	99.00	
04-29	3117570005	DAVID R RAMAGE	03/31/83	PRINTING 40,000 CONSUMER BULLETINS	387.50	
04-29	3119450004	STEVEN J ISRAEL	04/11/83	MONTHLY READING AND CLIPPING CHARGES	39.20	
04-29	3117540021	C & P TELEPHONE	03/03/8303/06/83	AUTO RENTAL IN CONNECTION WITH TRAVEL TO DISTRICT	7.59	
04-29	3117540022	WESTERN UNION TELEGRAPH COMPANY	03/01/8303/31/83	TOLL CHARGES - DC OFFICE	33.38	
04-29	3117540023	GSA, OAD, FINANCE DIVISION	03/31/83	MESSAGE SERVICES - MT VERNON	26.30	
04-29	3117540024	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES - NEW ROCHELLE	1,837.09	
04-30	3119900416	(EQUIPMENT ALLOWANCE CHARGED)	03/22/83		1,062.28	
04-30	3122240017	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		3.25	
05-11	3122540027	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	267.57	
05-11	3131570006	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	4.50	
05-12	3130640021	HOUSE RECORDING STUDIO	03/01/8303/31/83	IMMIGRATION LAW REPORT	75.00	
05-16	3133450005	CLARK BOARDMAN CO.	04/13/83	ANNUAL DUES	175.00	
05-16	3133450004	THE NEW YORK STATE CONGL. DELEGATION	04/26/8312/31/83	PRESS RELEASE LETTERHEAD REVISION	152.00	
05-16	3133450011	CANTRELL/CUTTER PRINTING, INC.	04/28/83	AGAS & ELECTRIC FOR NEW ROCHELLE OFFICE	220.32	
05-16	3133450010	CON EDISON	03/28/8304/26/83	MONTHLY PHONE SERVICE TO NEW ROCHELLE OFFICE	558.13	
05-16	3133450015	NEW YORK TELEPHONE CO.	04/16/8305/15/83	MONTHLY PHONE SERVICE TO MOUNT VERNON OFFICE	310.66	
05-16	3133450016	FRAN MCPOLAND	04/07/8305/06/83	FT AIRFARE VIA AIR FLORIDA DC-WP-DC TO WESTCHESTER NEW YORK	1,139.00	
05-16	3133450006	DIALCOM, INCORPORATED	04/28/8305/03/83	COMPUTER SERVICES	6.60	
05-16	3133320006	FRAN MCPOLAND	05/02/83	R/T-OFF-PEAK TRAIN FARE TO NYC, MEETING W/NYPERC	19.00	
05-16	3133320009	FRAN MCPOLAND	04/28/8305/03/83	PARKING, NYC, TAXI FARE TO AND FROM TERMINALS	15.60	
05-16	3133320007	FRAN MCPOLAND	04/30/83	PVT AUTO TO NYC-60 MI R/T @ 24¢ PLUS TOLLS	4.47	
05-16	3133450007	GSA, OAD, FINANCE DIVISION	05/02/83	BREAKFAST-NYC	33.38	
05-16	3133450012	GSA, OAD, FINANCE DIVISION	04/22/83	FTS CHARGES/MOUNT VERNON OFFICE	26.30	
05-19	3138580003	POSTMASTER	04/22/83	FTS NEW ROCHELLE - NEW YORK 277021	100.00	
05-19	3138580004	POSTMASTER	04/15/83	5 ROLLS OF STAMPS	100.00	
05-19	3138580005	POSTMASTER	04/15/83	5 SHEETS STAMPS	13.00	
05-26	3144890420	BERNARD J ROSENHEIN	04/22/83	REGISTER 4 PACKAGES TO MARCH OF DIMES	1,594.61	
05-26	3144890421	SPF ASSOCIATES	05/01/8305/30/83	RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	667.86	
05-31	3152450013	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	RENT 100 STEVENS AVE., MT. VERNON, NY 10550	3,712.57	
06-03	3145330008	SMALL BUSINESS TAX SAVER	05/01/8305/31/83	SUBSCRIPTION-1 YEAR	60.00	
06-03	3145330010	EMPIRE STATE PRESS CLIPPING SERVICE	04/30/83	MONTHLY READING AND CLIPPING CHARGE	520.04	
06-03	3145330017	NEW YORK TELEPHONE CO.	04/25/8305/24/83	PHONE SERVICE-NEW ROCHELLE	260.97	
06-03	3145330019	C & P TELEPHONE	05/07/8306/06/83	PHONE SERVICE-MT VERNON	38.51	
06-03	3145330011	C & P TELEPHONE	04/01/8304/30/83	TOLL CHARGES-DC OFFICE		

04/01/83	PORT CHESTER PACKAGE DELIVERY	36.50
04/29/83	COURIER PAK TO N. ROCHESTER OFFICE	26.60
05/23/83	SATURDAY DELIVERY TO N.R. OFFICE	26.00
05/24/83	ENVELOPE IBM ARMONK	15.00
05/25/83	ENVELOPE TO SIVE (HUDSON) NYC	15.00
05/26/83	LOCAL TELEPHONE SERVICE	267.95
04/01/83	OFFICIAL RECORDING SERVICES	9.50
05/01/83	ANNUAL SUBSCRIPTION RENEWAL NEW ROCHELLE DELIVERY	16.50
07/31/83	GAS & ELECTRIC FOR N. ROCHELLE OFFICE	187.19
04/26/83	MONTHLY READING & CLIPPING CHARGES	78.60
05/26/83	BUSINESS CARDS FOR STAFF MEMBERS (4) 500 EACH	84.20
05/16/83	RECORD PRINTS (CHAPPIE) ENLARGE & PRINT	38.50
05/25/83	PHONE SERVICE IN NEW ROCHELLE	385.13
06/01/83	PHONE SERVICE FOR N. ROCHELLE	506.73
05/22/83	COMPUTER JR PLAN	500.00
05/22/83	FTS SERVICE FOR NEW ROCHELLE CUST NO. 277021	26.30
05/26/83	FTS SERVICE FOR MT. VERNON CUST NO. 239026	33.38
05/26/83	LUNCH ON CAPITOL HILL	11.13
05/26/83	R/T TRAVEL VIA EASTERN AIR SHUTTLE TO DC AND RETURN TO WESTCHESTER (NEW ROCHELLE), NEW YORK	130.00
05/27/83	PELHAM TAXI - LAGUARDIA AIRPORT TO MOUNT VERNON, NEW YORK	23.50
06/01/83	RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	1,594.61
06/01/83	RENT 100 STEVENS AVE., MT. VERNON, NY 1050	667.86
06/01/83		2,998.76
06/01/83		635.46
	TOTAL	29,411.41

TOTAL

OFFICE OF THE HON. MAJOR R OWENS

OFFICIAL EXPENSES

04-08	3096360001	CONGRESSIONAL QUARTERLY INC	03/10/83	12/10/83	SUBSCRIPTION	415.00
04-08	3096360002	BLACK RESOURCE GUIDE, INC.	03/09/83		BOOKS (2)	30.00
04-08	3096360003	SOUTHWEST DISTRIBUTION SERVICE	04/25/83	07/24/83	NEWSPAPER SUBSCRIPTION SVC	82.55
04-08	3096360005	MILIAM BRAVERMAN	03/15/83		TWO AUDIO CASSETTES ON DB TRAINING PROGRAM	16.96
04-08	3096360004	DIALCOM, INCORPORATED	03/01/83	03/31/83	COMPUTER MAIL SYSTEM	1,003.00
04-11	3097350019	CAROL T HALL	03/30/83		TAXIFARE TO AND FROM MEETING ON OFFICIAL BUSINESS	10.00
04-11	3097350020	MAJOR R OWENS	03/24/83		TAXIFARE TO AND FROM MEETING ON OFFICIAL BUSINESS	4.45
04-11	3097350032	CAROL T HALL	03/30/83		PARKING WHILE ATTENDING MEETING ON OFFICIAL BUSINESS	6.75
04-11	3097460011	DAVID R RAMAGE	02/15/83		CALLING CARDS FOR STAFF	92.50
04-11	3097460015	DAVID R RAMAGE	02/10/83		CALLING CARDS FOR MEMBER OF CONGRESS	27.00
04-11	3097460016	CAROL T HALL	02/17/83		TAXI FARE TO & FROM MEETING ON OFFICIAL BUSINESS	8.00
04-11	3097460006	MAJOR R OWENS	03/03/83	03/07/83	ROUND TRIP AIRFARE BETWEEN WASH., DC & BROOKLYN, NY	88.00
04-11	3097460007	MAJOR R OWENS	03/10/83	03/14/83	ROUND TRIP AIRFARE BETWEEN WASH., DC & BROOKLYN, NY	88.00
04-11	3097460008	MAJOR R OWENS	03/17/83	03/21/83	ROUND TRIP AIRFARE BETWEEN WASH., DC & BROOKLYN, NY	88.00
04-11	3097460009	MAJOR R OWENS	03/03/83	03/07/83	ROUND TRIP TAXI FARE TO & FROM NATIONAL AIRPORT	20.00
04-11	3097460010	MAJOR R OWENS	03/10/83	03/14/83	ROUND TRIP TAXI FARE TO & FROM NATIONAL AIRPORT	20.00
04-11	3097460011	MAJOR R OWENS	03/10/83	03/14/83	ROUND TRIP TAXI FARE TO & FROM NATIONAL AIRPORT	20.00
04-11	3097460012	RACHEL BETH GORLIN	03/23/83		ONE-WAY AIRFARE FROM NY TO WASH., DC VIA NY AIR	55.00
04-11	3109720025	REM CON, LTD	04/07/83		SUPPLIES FOR DUPLICATING MACHINE IN DISTRICT OFFICE	189.26
04-21	3109720024	CAROL T HALL	04/12/83		TAXI FARE WHILE TRAVELING ON OFFICIAL BUSINESS IN WASHINGTON OFFICE	8.50
04-21	3109720024	DIALCOM, INCORPORATED	04/01/83		COMPUTER TIMESHARING SERVICE	975.00
04-21	3109720023	WESTERN UNION TELEGRAPH COMPANY	03/31/83		MEMBER'S TELEGRAM	26.43
04-25	3111720028	POSTMASTER	03/31/83		EXPRESS MAIL	9.35
04-25	3111720029	POSTMASTER	03/31/83		EXPRESS MAIL	9.35
04-26	3115410010	COLUMBIA BOOKS, INC.	03/30/83		BOOK ORDER	42.50
04-26	3115400027	CAROLYN MARIE SOMERVILLE	03/15/83		REIMB FOR MEAL WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	3.84

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-26	3115410009	COFFEE SYSTEM OF WASHINGTON	03/29/83	COFFEE FOR CONSTITUENTS		30.50
04-26	3115410014	CAROLYN MARIE SOMERVILLE	03/24/83	TAXI FARE WHILE IN WASHINGTON ON OFFICIAL BUSINESS		3.70
04-26	3115410001	MAJOR R OWENS	03/24/8303/28/83	ROUND TRIP AIRFARE BETWEEN BROOKLYN, NY & WASHINGTON, DC		88.00
04-26	3115410002	CAROLYN MARIE SOMERVILLE	03/24/8303/28/83	TAXI FARE TO AND FROM AIRPORT		20.00
04-26	3115400023	CAROLYN MARIE SOMERVILLE	03/15/83	ONE-WAY AIRFARE FROM BROOKLYN, NY TO WASHINGTON, DC VIA EASTERN AIRLINES		65.00
04-26	3115400024	CAROLYN MARIE SOMERVILLE	03/15/83	BUS FARE TO LAGUARDIA AIRPORT VIA CAREY TRANSPORTATION		4.50
04-26	3115400025	CAROLYN MARIE SOMERVILLE	03/15/83	TAXI FARE FROM NATIONAL AIRPORT TO CANNON HOB		6.50
04-26	3115400026	CAROLYN MARIE SOMERVILLE	03/15/83	TAXI FARE FROM NATIONAL AIRPORT TO CANNON HOB		7.00
04-26	3115410003	MARIA A CUPRILL	03/29/8304/05/83	TRAVEL TO & FROM WASHINGTON, DC TO BROOKLYN, NY BY AUTO @ .24 PER MILE FOR 500 MILES		120.00
04-26	3115410004	CAROLYN MARIE SOMERVILLE	03/29/83	TOLLS FOR AUTO TRAVEL BETWEEN WASHINGTON, DC & BROOKLYN, NY		14.80
04-26	3115410005	CAROLYN MARIE SOMERVILLE	03/29/83	TAXI FARE WHILE TRAVELING ON OFFICIAL BUSINESS IN WASHINGTON, DC		10.00
04-26	3115410006	CAROLYN MARIE SOMERVILLE	03/23/83	AIRFARE FROM BROOKLYN, NY TO WASHINGTON, DC VIA EASTERN AIRLINES		65.00
04-26	3115410007	CAROLYN MARIE SOMERVILLE	03/23/83	TAXI FARE FROM NATIONAL AIRPORT TO CANNON HOB		9.00
04-26	3115410008	CAROLYN MARIE SOMERVILLE	03/24/83	TAXI FARE WHILE IN WASHINGTON ON OFFICIAL BUSINESS		2.45
04-26	3115410011	CAROLYN MARIE SOMERVILLE	03/24/83	AIRFARE ONE-WAY FROM WASHINGTON TO NEW YORK VIA EASTERN SHUTTLE		65.00
04-26	3115410012	CAROLYN MARIE SOMERVILLE	03/24/83	BUS FARE FROM AIRPORT TO DISTRICT OFFICE		4.50
04-26	3115410013	CAROLYN MARIE SOMERVILLE	03/24/83	TAXI FARE FROM AIRPORT TO DISTRICT OFFICE		7.00
04-29	3116890411	289 UTICA CO	04/01/8304/30/83	TAXI FARE FROM CANNON BUILDING TO NATIONAL AIRPORT		2,500.00
04-30	3119900502	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	87TH RD JAMAICA, N.Y.		1,116.27
04-30	3122240031	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83			559.52
05-11	3125310013	THE TABLET	01/27/83	PURCHASE OF '82' BLUE BOOK		8.50
05-11	3125310012	MAURICE A REID	01/27/83	REIMB FOR PURCHASE OF VARIOUS STAMPS FOR DISTRICT & WASHINGTON OFFICE USE		83.80
05-11	3125310018	MAURICE A REID	01/14/83	TAXI FARE TO NATIONAL AIRPORT AND FROM LAGUARDIA AIRPORT TO DISTRICT		20.00
05-11	3125310019	MAURICE A REID	01/24/8301/25/83	TRAVEL FROM DISTRICT (NY TO WASHINGTON, AND RETURN BY EASTERN SHUTTLE)		88.00
05-11	3125310010	MAURICE A REID	01/24/83	TAXI FARE FROM DISTRICT TO LAGUARDIA AIRPORT & FROM NATIONAL AIRPORT TO CAPITOL HILL		20.00
05-11	3125310011	MAURICE A REID	01/25/83	TAXI FARE FROM CAPITOL HILL TO NATIONAL AIRPORT & FROM LAGUARDIA AIRPORT TO DISTRICT		20.00
05-11	3125310015	MAURICE A REID	01/13/83	TRAVEL TO WASHINGTON FROM DISTRICT (NY) BY EASTERN AIRLINES SHUTTLE		65.00
05-11	3125310016	MAURICE A REID	01/13/83	TAXI FARE FROM DISTRICT TO LAGUARDIA AIRPORT		20.00
05-11	3125310017	MAURICE A REID	01/13/83	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL		10.00
05-11	3125310018	MAURICE A REID	01/14/83	RETURN TRIP TO DISTRICT (NY) FROM WASHINGTON BY EASTERN SHUTTLE		65.00
05-11	3131620006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE		237.08
05-12	3125860001	MAURICE A REID	02/14/83	REIMBURSEMENT FOR PURCHASE OF MESSAGE BOOK AND NOTE PENS FOR DISTRICT OFFICE		10.74
05-12	3125860002	IDA R POSNER	02/16/83	REIMBURSEMENT FOR PURCHASE OF CITY BOOKS FOR DISTRICT OFFICE		15.02
05-12	3125860001	KENNETH TAYLOR	02/16/83	REIMBURSEMENT FOR PURCHASE OF LETTERS AND NUMBERS FOR THE DISTRICT OFFICE		10.23
05-12	3125860014	HERMAN HAMPTON	02/01/83	REIMBURSEMENT FOR PURCHASE OF CUSTODIAL SUPPLIES FOR DISTRICT OFFICE		68.58
05-12	3125860001	MAURICE A REID	02/02/83	REIMBURSEMENT FOR MAP FOR DISTRICT OFFICE		3.00
05-12	3125860001	MAURICE A REID	02/04/83	REIMBURSEMENT FOR PRINTING MATERIALS FOR DISTRICT OFFICE		6.98
05-12	3125860001	MAURICE A REID	02/04/83	REIMBURSEMENT FOR LOCK AND KEYS FOR DISTRICT OFFICE		20.79
05-12	3125860001	MAURICE A REID	02/04/83	CUSTODIAL SUPPLIES FOR DISTRICT OFFICE		526.42
05-12	3125860001	MAURICE A REID	04/02/83	TERMINATING SERVICE FOR DISTRICT OFFICE		25.00
05-12	3125860002	ASP EXTERMINATING CONTRACTORS	04/02/83	REIMBURSEMENT FOR PURCHASE OF TYPEWRITER SUPPLIES FOR DISTRICT OFFICE		16.56
05-12	3125860002	EMELDA L HOWES	02/09/83	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUTION MEETING FOR DISTRICT OFFICE		4.22
05-12	3125860001	ANNE NICHOLSON	02/03/83	REIMB FOR DISTRICT OFFICE KEYS FOR ENTRANCE & FRONT DOORS AND GATE		4.80
05-13	3133330009	MAURICE A REID	01/29/83	REIMB FOR PURCHASE OF CUSTODIAL SUPPLIES FOR DISTRICT OFFICE FOR JAN		150.82
05-13	3133330003	HERMAN HAMPTON	01/05/83	REIMB FOR PURCHASE OF CUSTODIAL SUPPLIES FOR DISTRICT OFFICE		65.00
05-13	3133330007	MAURICE A REID	01/05/83	TRAVEL TO DISTRICT FROM WASHINGTON BY COMMERCIAL AIRLINE SHUTTLE		65.00

05-13	3133330008	MAURICE A REID	01/05/83	TAXI FARE TO NATIAL AIRPORT AND FROM LAGUARDIA TO DISTRICT	20.00
05-19	3137440001	BOARD OF ELECTIONS	04/22/83	LABELS FOR MAILING	805.05
05-19	3137440002	DAVID R RAMAGE	04/20/83	LETTERHEADS	61.00
05-19	3137440003	DAVID R RAMAGE	04/27/83	MEMO PADS	29.75
05-19	3137440005	RACHEL BETH GORLIN	04/12/83	ROUND TRIP AIRFARE BETWEEN NY & WASHINGTON, DC VIA EASTERN SHUTTLE	88.00
05-19	3137440006	RACHEL BETH GORLIN	04/19/83	ROUND TRIP AIRFARE BETWEEN NY & WASHINGTON, DC VIA EASTERN SHUTTLE	88.00
05-19	3137440007	RACHEL BETH GORLIN	04/12/83	TAXI FARE TO LAGUARDIA AIRPORT INCLUDING TOLL	14.00
05-19	3137440008	RACHEL BETH GORLIN	04/19/83	TAXI FARE FROM NATIONAL AIRPORT	7.50
05-19	3137440004	GSA, OAD, FINANCE DIVISION	04/27/83	FTS INTERCITY SERVICE	9.00
05-24	3137510021	ADVERTISING DESIGN ASSOCIATES, INC	04/19/83	PRINTING OF TABLOIDS	2,577.00
05-24	3137510024	BOARD OF ELECTIONS	04/04/83	LABELS FOR MAILING TABLOID	811.78
05-24	3137510029	BROOKLYN MEDIA	04/15/83	TYPESETTING, COMPOSITION AND STATS	500.00
05-24	3137510022	JEAN SMITH-HOFFMAN	04/11/83	REIMBURSEMENT FOR PURCHASE OF BOOK	25.00
05-24	3139570005	COURIER LIFE INC	05/11/8305/11/84	ONE YEARS SUBSCRIPTION	16.00
05-24	3137510020	XEROX CORP	02/22/83	SUPPLIES FOR PHOTOCOPIER	121.00
05-24	3137510025	MAURICE A REID	01/08/83	REMB FOR LIGHT BULBS AND BATTERIES FOR DISTRICT OFFICE	8.93
05-24	3139570009	ANNIE NICHOLSON	04/30/83	REMB FOR CAB FARE FOR MEETING FOR DISTRICT OFFICE	6.00
05-24	3139570010	BARBARA JEAN BARNES	04/30/83	REMB FOR CAB FARE FOR MEETING FOR DISTRICT OFFICE	5.00
05-24	3139570011	BARBARA JEAN BARNES	04/20/83	REMB FOR CAB FARE FOR MEETING FOR DISTRICT OFFICE	5.00
05-24	3139570012	BARBARA JEAN BARNES	04/23/83	REMB FOR CAB FARE FOR MEETING FOR DISTRICT OFFICE	10.00
05-24	3140200025	CAROLYN MARIE SOMERVILLE	04/19/83	TAXI FARE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	10.00
05-24	3140200026	XEROX CORP	02/02/83	SUPPLIES FOR PHOTOCOPIING MACHINE	37.44
05-24	3140420027	CON EDISON	03/12/8304/12/83	ELECTRIC SERVICE IN DISTRICT OFFICE	15.34
05-24	3137510012	MAJOR R OWENS	04/18/83	TAXI FARE TO LAGUARDIA AND FROM NATIONAL AIRPORT	20.00
05-24	3137510013	MAJOR R OWENS	04/28/8305/02/83	R/T AIR FARE BETWEEN NEW YORK AND WASHINGTON, DC VIA EASTERN SHUTTLE	88.00
05-24	3137510014	MAJOR R OWENS	04/28/83	TAXI FARE TO NATIONAL AND FROM LAGUARDIA AIRPORTS	20.00
05-24	3137510015	MAJOR R OWENS	05/02/83	TAXI FARE TO LAGUARDIA AND FROM NATIONAL AIRPORTS	20.00
05-24	3137510017	MAJOR R OWENS	05/05/8305/09/83	R/T AIRFARE BETWEEN NEW YORK AND WASHINGTON, DC VIA EASTERN SHUTTLE	88.00
05-24	3137510018	MAJOR R OWENS	05/05/83	TAXI FARE TO LAGUARDIA AND FROM LAGUARDIA AIRPORTS	20.00
05-24	3137510019	MAJOR R OWENS	05/09/83	TAXI FARE TO NATIONAL AND FROM LAGUARDIA AIRPORTS	20.00
05-24	3137510026	MAJOR R OWENS	04/21/83	TAXI FARE TO NATIONAL AND FROM LAGUARDIA AIRPORT	20.00
05-24	3137510027	MAJOR R OWENS	04/25/83	TAXI FARE TO LAGUARDIA AND FROM NATIONAL AIRPORT	20.00
05-24	3137510028	MAJOR R OWENS	04/07/8304/11/83	ROUND TRIP AIRFARE WASHINGTON-NEW YORK-WASHINGTON	88.00
05-24	3140420018	MAJOR R OWENS	04/07/83	TAXI FARE TO LAGUARDIA AND FROM LAGUARDIA AIRPORTS	20.00
05-24	3140420019	MAJOR R OWENS	04/11/83	TAXI FARE TO NATIONAL & FROM LAGUARDIA AIRPORTS	20.00
05-24	3140420020	MAJOR R OWENS	04/16/83	TAXI FARE TO LAGUARDIA & FROM NATIONAL AIRPORTS	44.00
05-24	3140420021	MAJOR R OWENS	04/16/83	AIRFARE DC-NY-DC	44.00
05-24	3140420022	MAJOR R OWENS	04/16/83	TAXI FARE TO NATIONAL & FROM LAGUARDIA AIRPORTS	20.00
05-24	3140420023	CAROLYN MARIE SOMERVILLE	04/19/83	ONE WAY AIRFARE BETWEEN NY & WASHINGTON, DC VIA EASTERN SHUTTLE	65.00
05-24	3140420024	CAROLYN MARIE SOMERVILLE	04/19/83	TAXI FARE TO LAGUARDIA & FROM NATIONAL AIRPORTS	20.00
05-24	3137510023	DIALOG, INCORPORATED	05/01/83	TIMESHARING SERVICE	975.00
05-24	3137510016	COFFEE SYSTEM OF WASHINGTON	05/03/83	CONSTITUENT COFFEE	31.20
05-24	3139570006	EWELDA L MAYES	04/30/83	REMB FOR PURCHASE FOR REFRESHMENTS FOR DISTRICT OFFICE OPEN HOUSE	55.64
05-24	3139570007	IDA R POSNER	04/30/83	REMB FOR PURCHASE OF REFRESHMENTS FOR DISTRICT OFFICE OPEN HOUSE	37.26
05-24	3139570008	ANNIE NICHOLSON	04/30/83	REMB FOR PURCHASE OF REFRESHMENTS FOR DISTRICT OFFICE OPEN HOUSE	5.57
05-24	3139570015	CAROLYN MARIE SOMERVILLE	04/30/83	REMB FOR PURCHASE OF REFRESHMENTS FOR DISTRICT OFFICE OPEN HOUSE	24.27
05-24	3139570004	BARBARA JEAN BARNES	05/05/83	REMB FOR GAS	5.00
05-24	3139570013	LEM PETERKIN	04/20/83	REMB FOR GAS	20.00
05-24	3139570014	VERONICA B GLENCAMP	05/03/83	REMB FOR GAS	5.00
05-26	3144890422	289 UTICA CO	05/01/8305/30/83	RENT 87TH RD JAMAICA N.Y. VERNON, NY	2,500.00
05-26	3144890423	EQUIPMENT ALLOWANCE CHARGED)	03/01/8305/30/83	RENT 1488 FLATBUSH AVE BROOKLYN NY 11210	2,100.00
05-31	3151900351	MAURICE A REID	05/01/8305/31/83	ELECTRIC BILL FOR DISTRICT OFFICE	871.93
05-31	3152450030	CON EDISON	05/01/8305/31/83	AIRFARE ROUND TRIP BETWEEN NY & WASH, DC VIA EASTERN SHUTTLE	203.73
06-10	3159420002	MAJOR R OWENS	04/12/8304/27/83	TAXIFARE TO NATIONAL AIRPORT & FROM LAGUARDIA AIRPORT	3.97
06-10	3159420003	MAJOR R OWENS	05/11/8305/16/83		88.00
06-10	3159420004	MAJOR R OWENS	05/11/83		10.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-10	3159420005	MAJOR R OWENS	05/16/83	TAXIFARE TO LAGUARDIA & FROM NATIONAL AIRPORT	20.00	
06-10	3159420001	COFFEE SYSTEM OF WASHINGTON	05/24/83	CONSTITUTENT COFFEE	22.15	
06-10	3159200012	C & P TELEPHONE	01/01/8301/31/83	LONG DISTANCE TELEPHONE SERVICE	142.82	
06-10	3159200013	C & P TELEPHONE	02/01/8302/28/83	LONG DISTANCE TELEPHONE SERVICE	14.48	
06-10	3159200014	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE	139.24	
06-10	3159200015	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE	180.37	
06-13	3160740014	POSTMASTER	05/09/83	STAMPS 150 AT 20¢	30.00	
06-13	3160740015	POSTMASTER	06/06/83	200 20¢ STAMPS	40.00	
06-13	3160740016	POSTMASTER	06/06/83	EXPRESS MAIL	9.35	
06-13	3168200011	CHESSAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	297.54	
06-15	3158320004	GANDEL'S	04/06/83	SANDWICHES FOR MEETING WITH CONSTITUENTS	86.00	
06-15	3158320028	PS LEASING CO., INC.	05/06/83	REIMB FOR RENTAL OF CAR FOR DISTRICT USE	673.50	
06-15	3158320006	THE NEW YORK STATE CONGL DELEGATION	03/18/8312/31/83	CAUCUS MEMBERSHIP	250.00	
06-15	3158320008	GSA, OAD, FINANCE DIVISION	04/26/8312/31/83	DELEGATION DUES	175.00	
06-21	3168620012	BROWNSVILLE TYPEWRITER EXCHANGE	05/25/83	FIS SERVICE	6.00	
06-21	3168620006	FIRST IMPRESSION OF WASH	05/23/83	MESSAGE BOOKS FOR DISTRICT OFFICE	18.75	
06-21	3167640012	AMERICAN BELL GOVERNMENT	05/18/83	CALLING CARDS FOR MEMBER	84.00	
06-21	3168620008	AMERICAN BELL GOVERNMENT	04/18/83	TELEPHONE SERVICE IN DISTRICT OFFICE	2,228.00	
06-21	3168620009	AMERICAN BELL GOVERNMENT	05/17/83	TELEPHONE SERVICE IN DISTRICT OFFICE	693.00	
06-21	3168620007	DIALCOM, INCORPORATED	04/18/83	TELEPHONE SERVICE IN DISTRICT OFFICE	457.75	
06-21	3168620005	GANDEL'S	06/01/8306/30/83	COMPUTER SERVICE	975.00	
06-21	3168620011	KENNETH STANLEY TAYLOR	03/06/83	SANDWICH PLATTER FOR MEETING WITH CONSTITUENTS	86.00	
06-21	3168620010	RACHEL BETH GORLIN	05/21/83	REIMBURSEMENT FOR PURCHASE OF GAS FOR CONGRESSIONAL CAR	10.00	
06-21	3168620013	EMANUEL CARL ANDREWS	05/19/83	REIMBURSEMENT FOR PARKING FOR CONGRESSIONAL CAR	6.00	
06-21	3168620014	EMANUEL CARL ANDREWS	04/28/83	REIMBURSEMENT FOR GAS	20.00	
06-24	3168630003	THE PHOENIX	04/30/83	REIMBURSEMENT FOR GAS	10.00	
06-24	3168630005	CON EDISON	05/01/8305/01/84	ONE YEAR SUBSCRIPTION	12.50	
06-24	3168590020	MAJOR R OWENS	04/27/8305/26/83	ELECTRIC	7.98	
06-24	3168590021	MAJOR R OWENS	06/02/8306/06/83	R/T AIR FARE BETWEEN NY AND WASHINGTON, DC VIA EASTERN SHUTTLE	88.00	
06-24	3168590022	MAJOR R OWENS	06/02/83	TAXI FARE TO NATIONAL AND FROM LAGUARDIA AIRPORTS	20.00	
06-24	3168590023	MAJOR R OWENS	06/06/83	TAXI FARE TO LAGUARDIA AND FROM NATIONAL AIRPORTS	20.00	
06-24	3168590024	MAJOR R OWENS	05/19/8305/23/83	TAXI FARE TO NATIONAL AND FROM LAGUARDIA AIRPORTS	88.00	
06-24	3168590025	MAJOR R OWENS	05/19/83	TAXI FARE TO NATIONAL AND FROM LAGUARDIA AIRPORTS	20.00	
06-24	3168590026	MAJOR R OWENS	06/23/83	TAXI FARE TO NATIONAL AND FROM LAGUARDIA AIRPORTS	20.00	
06-24	3168590027	MAJOR R OWENS	06/09/8306/13/83	R/T AIR FARE BETWEEN NY AND WASHINGTON, DC VIA EASTERN SHUTTLE	88.00	
06-24	3168590028	MAJOR R OWENS	06/13/83	TAXI FARE TO LAGUARDIA AND FROM NATIONAL AIRPORTS	20.00	
06-24	3168590029	MAJOR R OWENS	05/24/8305/25/83	TAXI FARE TO LAGUARDIA AND FROM NATIONAL AIRPORTS	88.00	
06-24	3168630004	KENNETH STANLEY TAYLOR	06/01/83	R/T AIR FARE BETWEEN NY AND WASHINGTON, DC VIA EASTERN SHUTTLE	5.00	
06-24	3168630006	VERONICA B GLENCAMP	05/18/83	REIMBURSEMENT FOR GAS	24.00	
06-28	3178890435	289 UTICA CO.	06/01/8306/30/83	RENT 87TH RD JAMAICA N.Y.	2,500.00	
06-28	3178890436	MARIE PATERNÒ	06/01/8306/30/83	RENT 1488 FLATBUSH AVE BROOKLYN,NY 11210	700.00	

OFFICE OF THE HON. MAJOR R OWENS—Continued

06-30 3181900352
06-30 3182520030
TOTAL

06/01/8306/30/83
06/01/8306/30/83

06-30 3181900352 (EQUIPMENT ALLOWANCE CHARGED)
06-30 3182520030 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. MICHAEL G OXLEY

OFFICIAL EXPENSES

04-06 3089610007 THOMAS J LANKFORD
04-06 3089610008 THOMAS J LANKFORD
04-06 3089610009 UNITED TELEPHONE COMPANY OF OHIO
04-06 3089610010 GSA, OAD, FINANCE DIVISION
04-07 3096300006 THE TRIBUNE-COURIER
04-07 3096300009 LINUS B LOSH
04-07 3096300010 LINUS B LOSH
04-07 3096300008 COFFEE SYSTEM OF WASHINGTON
04-07 3096300009 GSA, OAD, FINANCE DIVISION
04-11 3097350023 MOUNT VERNON NEWS
04-11 3097350024 THE DAILY GLOBE
04-11 3097350025 THE PLYMOUTH ADVERTISER
04-11 3097350026 WASHINGTON POST
04-11 3097350022 LINUS B LOSH
04-11 3097350023 THOMAS J LANKFORD
04-13 3098720009 OHIO POWER COMPANY
04-13 3098720010 JIM CONZELMAN
04-13 3098720012 VISA - BANKCARD DIVISION
04-13 3098720013 MICHAEL G. OXLEY
04-13 3102630009 WALTER W FAWLEY
04-14 3102630010 KAREN S MOODY
04-14 3102630011 KAREN S MOODY
04-14 3103220014 SHARON VANDER TILL
04-14 3102630012 KAREN S MOODY
04-14 3102630013 KAREN S MOODY
04-14 3103220013 MICHAEL G. OXLEY
04-14 3103220016 WALTER W FAWLEY
04-14 3103220012 VISA - BANKCARD DIVISION
04-14 3103640035 HOUSE RECORDING STUDIO
04-19 3104330010 KAREN S MOODY
04-19 3104330014 UNITED TELEPHONE COMPANY OF OHIO
04-19 3104330015 WESTERN UNION
04-19 3104330012 GSA, OAD, FINANCE DIVISION
04-21 3110720004 THE DELVILLIE STAR
04-21 3110720007 PETER C ALEXANDER
04-21 3110720003 COFFEE SYSTEM OF WASHINGTON
04-21 3110720006 HOUSE OF REPRESENTATIVES RESTAURANT
04-26 3115410019 VISA - BANKCARD DIVISION
04-26 3115410013 VISA - BANKCARD DIVISION
04-26 3115410016 VISA - BANKCARD DIVISION
04-26 3115410017 VISA - BANKCARD DIVISION
04-26 3115410018 VISA - BANKCARD DIVISION
04-29 3116890412 THE OHIO BANK AND SAVINGS CO
04-29 3116890413 THE WALNUT BUILDING, AN OHIO PARTNERSHIP

02/01/8302/11/83 PRINTING OF NEWSLETTERS, STUDENT AID SUMMARIES, LETTERS, CARDS, LETTERHEAD AND SIGNATURE
03/01/8303/11/83 PRINTING OF BIOGRAPHY, POSTER, STATIONERY AND SIGNATURE
02/17/8303/07/83 LOCAL SERVICE AND TOLL CALLS FOR LIMA DISTRICT OFFICE
03/22/83 MONTHLY FTS CHARGE
04/15/8304/15/84 RENEWAL OF NEWSPAPER FOR ONE YEAR
02/17/8302/19/83 R/T MILEAGE TO DISTRICT ON OFFICIAL BUSINESS, WASH DC TO BUCYRUS, OH, 982 MI @ 24¢/MILE & RETURN
02/17/8302/19/83 TOLL CHGS WHILE ON OFFICIAL TRIP TO DISTRICT
03/29/83 COFFEE SERVICE AND SUPPLIES FOR CONSTITUENTS AND VISITORS
03/22/83 TOLL CALL MONTHLY CHARGES FOR LIMA OFFICE
04/08/8304/08/84 NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR DC OFFICE
04/07/8304/07/84 NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR DC OFFICE
04/15/8304/15/84 TWO NEWSPAPER SUBSCRIPTIONS FOR ONE YEAR FOR DC OFFICE
04/25/8304/25/84 OFFICIAL PHONE CALLS MADE TO DISTRICT FROM HOME
01/23/83 PRINTING OF STATIONERY, MEETING CARDS
03/15/8303/28/83 ELECTRIC BILL FOR FINDLAY DISTRICT OFFICE
02/17/8303/21/83 R/T CAB FARE ON OFFICIAL BUSINESS
04/01/83 R/T CAB FARE FOR MEMBER DC - COLUMBUS, OHIO - DC
04/03/8304/05/83 CAB FARE WHILE ON OFFICIAL BUSINESS FOR MEMBER
04/03/83 XEROX COPIES MADE FOR OFFICIAL USE IN DISTRICT OFFICE
03/04/8303/07/83 XEROX COPIES MADE FOR OFFICIAL USE IN DISTRICT OFFICE
03/01/8303/24/83 MEALS FOR STAFF PERSON WHILE IN D.C. FOR OFFICIAL SEMINAR
04/02/83 PURCHASE OF AUDIO CONDUCTOR WIRE
03/06/8303/11/83 MILEAGE TO AND FROM DISTRICT TO AIRPORT ON OFFICIAL BUSINESS 110 MILES AT 24¢/MI
03/11/83 CAB FARE FROM DC TO NATIONAL AIRPORT ON OFFICIAL BUSINESS
04/05/83 CAB FARE FROM AIRPORT TO LONGWORTH ON OFFICIAL BUSINESS
03/08/83 MILEAGE FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT - 452 MILES @ 24¢ PER MILE
03/08/83 PARKING FOR STAFF PERSON WHILE ON OFFICIAL BUSINESS IN DISTRICT
04/03/8304/04/83 ROOM RATE FOR MEMBER ON OFFICIAL BUSINESS AND PHONE CALL MADE
03/01/8303/31/83 OFFICIAL RECORDING SERVICES
03/30/83 NAME BADGES PURCHASED FOR OFFICIAL BUSINESS
03/01/8304/01/83 LOCAL SERVICE AND TOLL CALLS FOR MANSFIELD DISTRICT OFFICE
03/01/8304/01/83 WATS SERVICE AND TOLL-FREE NUMBER (LIMA OFFICE)
03/31/83 TELEGRAM SENT FOR PUBLIC DISTINCTIONS
03/22/83 ONE-TIME INSTALLATION CHG FOR PHONES IN FINDLEY DISTRICT OFFICE
04/21/8304/21/84 NEWSPAPER SUBSCRIPTION FOR ONE YEAR
03/21/83 PURCHASE OF 2 LIMA DIRECTORIES FOR OFFICIAL USE
04/07/83 CAB FARE FOR STAFF PERSON TO OFFICIAL LUNCHEON
02/17/8302/22/83 COFFEE SERVICE & SUPPLIES FOR VISITORS & CONSTITUENTS
03/09/83 LUNCH WITH CONSTITUENT ON OFFICIAL BUSINESS FOR MEMBER
04/07/83 AIRFARE TO THE DISTRICT FOR THE MEMBER ON OFFICIAL BUSINESS - DC-DAYTON-DC
04/07/83 MEAL FOR MEMBER & CONSTITUENTS WHILE ON OFFICIAL BUSINESS
04/01/8304/11/83 ROOM FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS
04/01/8304/12/83 ROOM RESERVATION AND MEAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS
04/01/8304/30/83 ROOM RESERVATION AND MEAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS
04/01/8304/30/83 110 W. MAIN ST. FINDLAY, OH
04/01/8304/30/83 24 W. 3RD ST. MANSFIELD, OH

1,165.45
576.82
300.80
36.00
7.50
235.68

11.10
28.00
45.20
48.00
49.35
8.00
124.80
2.81
443.25
14.09
4.00
249.00
10.00
3.94
13.76
10.22
6.12
26.40
7.00
8.00
108.48
50.18
408.35
86.67
185.72
32.82
176.94
11.00
164.00
4.30
66.80
11.70
138.00
59.10
52.71
72.40
86.47
125.00
263.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. MICHAEL G OXLEY—Continued						
04-29	3115470001	SHARON VANDER TILL	04/02/83	REIMB FOR PURCHASE OF A STOPWATCH FOR OFFICIAL USE	36.39	
04-29	3115570020	THE OHIO BANK AND SAVINGS CO	03/01/8303/31/83	XEROX COPIES MADE FOR OFFICIAL USE IN FINDLAY DISTRICT OFFICE	11.40	
04-29	3115570021	VISA - BANKCARD DIVISION	04/07/8304/12/83	LEASING OF AUTO FOR USE IN DISTRICT WHILE ON OFFICIAL BUSINESS FOR MEMBER	283.05	
04-29	3115570022	MICHAEL G. OXLEY	04/10/8304/11/83	GAS PURCHASED FOR LEASED AUTO FOR MEMBER'S USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	30.20	
04-29	3115570023	VISA - BANKCARD DIVISION	03/11/83	MEAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.97	
04-29	3115570019	C & P TELEPHONE	03/01/8303/31/83	TOLL CHARGES	14.53	
04-30	3119900188	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,198.10	
04-30	3122240014	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		630.33	
05-07	3118620015	HOUSE INFORMATION SYSTEMS	03/11/83	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00	
05-09	3129800011	RICHARD L DITTO	03/14/83	REGISTRATION FEE FOR OFFICIAL MEETING FOR DISTRICT REP	10.00	
05-09	3129520006	DATA MATICS	12/15/82	NAMES KEYPUNCHED AND RECORDED FOR OFFICIAL USE	7,420.02	
05-09	3129520008	VISA - BANKCARD DIVISION	04/21/8304/23/83	RECORDS KEYPUNCHED AND RECORDED FOR OFFICIAL USE	3,754.94	
05-09	3129520009	MICHAEL G. OXLEY	04/22/83	LEASING OF CAR FOR MEMBER'S USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.00	
05-09	3129520010	LINUS B LOSH	04/06/8304/08/83	GAS PURCHASED FOR LEASED AUTO USED BY MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	130.19	
05-09	3129520011	RICHARD L DITTO	04/06/8304/08/83	R/T MILEAGE TO DISTRICT FOR STAFF PERSON WHILE ON OFFICIAL BUSINESS - 1.096 MILES @ .24 PER MILE	263.04	
05-09	3129800007	RICHARD L DITTO	01/20/8303/30/83	CAR RENTAL FOR OFFICIAL USE WHILE IN DC FOR DISTRICT REPRESENTATIVE	12.35	
05-09	3129800008	RICHARD L DITTO	01/20/8303/30/83	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR DISTRICT REPRESENTATIVE	83.29	
05-09	3129800009	RICHARD L DITTO	01/20/8303/30/83	CAR RENTAL FOR OFFICIAL USE WHILE IN DC FOR DISTRICT REPRESENTATIVE	14.50	
05-10	3126680005	RICHARD L DITTO	03/08/83	PARKING WHILE AT OFFICIAL MEETING FOR DISTRICT REP	2.00	
05-10	3126680006	RICHARD L DITTO	03/30/83	REGISTRATION FEE FOR OFFICIAL MEETING FOR DISTRICT REP	9.50	
05-10	3126680007	OHIO POWER COMPANY	03/30/83	KEY PURCHASED BY DISTRICT REP FOR OFFICIAL USE	3.01	
05-10	3126680008	OHIO BELL	03/21/8304/20/83	ELECTRIC BILLING FOR FINDLAY DISTRICT OFFICE	14.55	
05-11	3125310020	JIM CONZELMAN	04/08/8305/07/83	TELEPHONE BILL FOR FINDLAY DISTRICT OFFICE	103.95	
05-11	3125310021	THOMAS C MONTGOMERY	04/18/83	CAB FARE FOR STAFF PERSON ON OFFICIAL BUSINESS	5.00	
05-11	3125310034	THOMAS J LANKFORD	04/19/83	R/T CAB FARE ON OFFICIAL BUSINESS FOR STAFF PERSON	4.50	
05-11	3125310022	UNITED TELEPHONE COMPANY OF OHIO	03/01/8303/31/83	PRINTING OF BUSINESS CARDS, STATIONERY AND XEROXING	134.40	
05-11	3125310023	VISA - BANKCARD DIVISION	04/21/8304/23/83	LOCAL SERVICE AND TOLL CALLS FOR LIMA DISTRICT OFFICE	213.81	
05-11	3131580001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	R/T AIRFARE FOR MEMBER TO THE DISTRICT ON OFFICIAL BUSINESS DC-COLUMBUS, OH-DC	284.00	
05-12	3130640022	HOUSE RECORDING STUDIO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	448.02	
05-19	3137440011	VISA - BANKCARD DIVISION	05/05/8305/07/83	OFFICIAL RECORDING SERVICES	479.50	
05-19	3137440012	VISA - BANKCARD DIVISION	05/08/83	ROUND TRIP AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS - DC-COLUMBUS	230.00	
05-19	3138580006	POSTMASTER	04/15/83	POSTAGE FOR MEMBER TO THE DISTRICT ON OFFICIAL BUSINESS - DC-COLUMBUS	86.00	
05-19	3137440013	MICHAEL G. OXLEY	05/05/8305/07/83	LEASED AUTO FOR MEMBER'S USE WHILE ON OFFICIAL BUSINESS IN DISTRICT	48.51	
05-19	3137440014	VISA - BANKCARD DIVISION	05/07/83	MEAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00	
05-19	3137440015	VISA - BANKCARD DIVISION	05/05/83	MEAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.93	
05-19	3137440016	VISA - BANKCARD DIVISION	05/05/8305/06/83	ROOM RATE & MEALS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	74.01	
05-19	3137440019	GSA OAD FINANCE DIVISION	05/08/83	MONTHLY FTS CHARGES FOR WANSFIELD OFFICE	21.77	
05-19	3137440010	GSA OAD FINANCE DIVISION	04/22/83	MONTHLY FTS CHARGES FOR FINDLAY OFFICE & INSTALLATION CHARGES	40.00	
05-20	3137470003	THOMAS J LANKFORD	04/12/8304/28/83	PRINTING OF NEWSLETTERS, BUSINESS CARDS, STATIONERY & PROGRAM FOR OFFICIAL USE	323.40	
05-20	3137470002	PETER C ALEXANDER	05/09/83	PUBLICATIONS PURCHASED FOR MEMBER'S OFFICIAL USE	5,357.25	
05-20	3137470001	THE LEXINGTON TIMES	05/04/8305/04/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	9.25	
05-20	3137470006	MICHAEL G. OXLEY	05/02/83	ROUND TRIP CAB FARE TO TWO OFFICIAL FUNCTIONS	12.00	
05-20	3137470006	MICHAEL G. OXLEY	05/02/83	ROUND TRIP CAB FARE TO TWO OFFICIAL FUNCTIONS	15.00	

05-20	3137470007	JIM CONZELMAN	ROUND TRIP CAB FARE FOR MEMBER WITH STAFF	8.00
05-20	3137470008	MICHAEL G. OXLEY	PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS	3.00
05-20	3137470009	THOMAS C MONTGOMERY	SUPPLIES PURCHASED FOR OFFICIAL OPEN HOUSE OF DISTRICT OFFICE	5.25
05-20	3137470013	KAREN S MOODY	OFFICIAL LUNCH IN DISTRICT FOR STAFF PERSON REPRESENTING MEMBER	22.48
05-20	3137470014	KAREN S MOODY	XEROX COPIES MADE FOR OFFICIAL USE DURING THE MONTH OF APRIL	6.00
05-20	3137470015	KAREN S MOODY	LOCAL SERVICE & TOLLS FOR MANSFIELD DISTRICT OFFICE	8.70
05-20	3137470016	UNITED TELEPHONE COMPANY OF OHIO	COFFEE SUPPLIES PURCHASED FOR VISITORS & CONSTITUENTS IN DISTRICT OFFICE	91.08
05-20	3137470017	JEAN M MCCOURTIE	COFFEE SUPPLIES PURCHASED FOR VISITORS & CONSTITUENTS IN DISTRICT OFFICE	14.76
05-20	3137470018	BONNIE ROSE DUNBAR	TELEGRAM SENT FOR PUBLIC DISTINCTION	53.52
05-20	3137470019	WESTERN UNION TELEGRAPH COMPANY	MONTHLY FTS CHARGES FOR LIMA DISTRICT OFFICE	6.40
05-20	3137470020	GSA, OAD, FINANCE DIVISION	MONTHLY FTS CHARGES FOR LIMA DISTRICT OFFICE	45.20
05-20	3137470021	THE OHIO BANK AND SAVINGS CO	RENT 110 W. MAIN ST. FINDLAY, OH	125.00
05-26	3144890425	THE WALNUT BUILDING, AN OHIO PARTNERSHIP	RENT 24 W. 3RD ST. MANSFIELD, OH	263.25
05-31	3151900187	(EQUIPMENT ALLOWANCE CHARGED)		1,196.17
05-31	3154900112	MICHAEL G. OXLEY	PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS	3.00
05-31	3154900113	UNITED TELEPHONE COMPANY OF OHIO	WATS USAGE & LOCAL SERVICE FOR MANSFIELD DISTRICT OFFICE	190.36
05-31	3154900114	DATAMATICS	IMPUTING OF RECORDS FOR OFFICIAL USE	432.62
05-31	3152450014	(STATIONERY ALLOWANCE CHARGED)		(649.46)
05-31	3154900115	COFFEE SYSTEM OF WASHINGTON	COFFEE SUPPLIES & SERVICE FOR CONSTITUENTS & VISITORS	59.50
05-31	3152450022	(PHOTOGRAPHIC SERVICES CHARGED)		82.55
06-03	3153420001	OHIO BELL	TELEPHONE BILL FOR FINDLEY DISTRICT OFFICE	103.43
06-03	3153420002	GSA, OAD, FINANCE DIVISION	MONTHLY TOLL CHARGES FOR MANSFIELD OFFICE	40.00
06-03	3153420003	DAYTON NEWSPAPERS INC	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO THE DAYTON DAILY NEWS - SUNDAY ONLY	39.00
06-09	3154530005	DAYTON NEWSPAPERS INC	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO THE JOURNAL HERALD (MONDAY - SATURDAY)	93.60
06-09	3154530006	NEW YORK TIMES	NEWSPAPER SUBSCRIPTION QUARTERLY PAYMENT TO THE NEW YORK TIMES FOR OFFICIAL USE	33.00
06-09	3154530008	US NEWS & WORLD REPORT	RENEWAL OF SUBSCRIPTION FOR OFFICIAL USE	31.00
06-09	3154530018	GENERAL DRAFTING COMPANY	MAPS PURCHASED FOR OFFICIAL USE	81.00
06-09	3154530021	THE OHIO POWER COMPANY	ELECTRIC BILL FOR FINDLAY DISTRICT OFFICE	13.78
06-09	3154570017	PEGGY ANN PETERSON	R/T AIR FARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS - DC/TOLEDO/DC	229.00
06-09	3154570019	VISA - BANKCARD DIVISION	R/T MILEAGE FOR STAFF PERSON - DC/MANSFIELD/DC - 1020 MILES @ 24 PER MILE	244.80
06-09	3154570015	VISA - BANKCARD DIVISION	MEALS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS WITH CONSTITUENTS	81.33
06-09	3154570016	VISA - BANKCARD DIVISION	MEAL FOR MEMBER WHILE ON OFFICIAL BUSINESS	24.00
06-09	3154570020	VISA - BANKCARD DIVISION	LEASED CAR FOR MEMBER'S USE WHILE ON OFFICIAL BUSINESS	80.49
06-09	3154570013	JIM CONZELMAN	PARKING WHILE ON OFFICIAL BUSINESS FOR MEMBER	2.50
06-09	3154570014	JEAN M MCCOURTIE	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 162 MILES @ 24 PER MILE	38.88
06-09	3154570022	C & P TELEPHONE	TELEPHONE TOLL CHARGES	62.61
06-09	3154530009	GSA, OAD, FINANCE DIVISION	MONTHLY FTS CHARGES FOR FINDLAY DISTRICT OFFICE	126.00
06-13	3160550010	THOMAS J LANKFORD	XEROXING AND PRINTING FOR OFFICIAL USE	397.37
06-13	3160520005	WALTER W FAWLEY	MATERIALS PURCHASED FOR OFFICIAL USE (TO EXTEND TYPING STAND)	16.17
06-13	3160550007	THE OHIO POWER COMPANY	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	27.98
06-13	3160550011	GENERAL DRAFTING COMPANY	SHIPPING CHARGES FOR MAPS PROVIDED FOR OFFICIAL USE	6.52
06-13	3160550009	UNITED TELEPHONE COMPANY OF OHIO	TELEPHONE BILL FOR INSTALLATION & SERVICE IN LIMA OFFICE	282.15
06-13	3160550008	VISA - BANKCARD DIVISION	R/T AIR FARE FOR MEMBER ON OFFICIAL BUSSINESS - DC/DAYTON/DC	216.00
06-13	3160740017	POSTMASTER	POSTAGE FOR OFFICIAL USE	40.00
06-13	3160740018	POSTMASTER	POSTAGE FOR RADIO SHOW	101.43
06-13	3160520004	WALTER W FAWLEY	R/T MILEAGE FOR OFFICIAL MEETING - 71 MILES @ 24 PER MILE	17.04
06-13	3160520006	WALTER W FAWLEY	R/T MILEAGE TO OFFICIAL MEETING IN DISTRICT - 88 MILES @ 24 PER MILE	21.12
06-13	3160520007	WALTER W FAWLEY	R/T MILEAGE FOR STAFF PERSON WHILE ON OFFICIAL BUSINESS - 236 MILES @ 24 PER MILE (3 TRIPS)	56.64
06-13	3164310019	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	298.16
06-15	3160310010	KAREN S MOODY	PURCHASE OF A TELEPHONE CORD AND LIGHTBULBS FOR OFFICIAL USE	3.76
06-15	3160310011	KAREN S MOODY	MILEAGE TO AND FROM OFFICIAL RECEPTION REPRESENTING MEMBER 42 MI @ 24c /MILE	10.08
06-15	3160310012	GSA, OAD, FINANCE DIVISION	MONTHLY TOLL CHARGE FOR LIMA DISTRICT OFFICE	45.20
06-15	3156220019	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	521.75
06-21	3156220019	WEST OHIO GAS COMPANY	GAS BILL FOR LIMA DISTRICT OFFICE	14.37
06-21	3156220020	THOMAS C MONTGOMERY	CAB FARE FROM OFFICIAL MEETING WITH CONSTITUENTS AND MEMBER	3.00
06-21	3156220021	COFFEE SYSTEM OF WASHINGTON	COFFEE SUPPLIES FOR GUESTS AND CONSTITUENTS	10.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. MICHAEL G OXLEY—Continued					
06-21	3166220022	WESTERN UNION TELEGRAPH COMPANY	05/31/83	TELEGRAM SENT FOR PUBLIC DISTINCTION	6.40
06-28	3178890437	THE OHIO BANK AND SAVINGS CO.	06/01/8306/30/83	RENT 110 W. MAIN ST. FINDLAY, OHIO	125.00
06-28	3178890438	THE WALNUT BUILDING, AN OHIO PARTNERSHIP	06/01/8306/30/83	RENT 24 W. 3RD ST. MANSFIELD, OH	263.25
06-28	3178890439	JACK W. & ROSEMARY YOUNG.	05/01/8306/30/83	RENT 3121 W.ELM ST LIMA,OH 45805	700.00
06-30	3181900189	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8306/30/83		1,191.97
06-30	3180540019	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	LIMA DISTRICT OFFICE	1,840.00
06-30	3180540020	GENERAL SERVICES ADMINISTRATION	01/01/8303/31/83		(4.00)
06-30	3180430014	THE OHIO BANK & SAVINGS CO.	04/01/8306/01/83	XEROX COPIES MADE FOR THE FINDLEY OFFICE FOR APRIL & MAY	22.10
06-30	3180430015	PETER C ALEXANDER	06/20/83	CAB FARE TO UTILITY MEETING DOWNTOWN FOR MEMBER	5.00
06-30	3174810014	AMERICAN BELL	05/05/8305/25/83	INSTALLATION AND WIRING OF PHONES FOR LIMA OFFICE	662.00
06-30	3174810017	UNITED TELEPHONE COMPANY OF OHIO	05/01/8305/31/83	WATS USAGE AND LOCAL SERVICE FOR LIMA OFFICE	250.91
06-30	3174810018	UNITED TELEPHONE COMPANY OF OHIO	05/01/8305/31/83	SERVICE CONNECTION CHARGE AND LOCAL SERVICE FOR MANSFIELD OFFICE	177.97
06-30	3174810019	AMERICAN BELL	06/01/8307/01/83	MONTHLY CHARGE FOR TELEPHONES IN LIMA DISTRICT OFFICE	87.96
06-30	3180430017	OHIO BELL	06/08/8307/07/83	MONTHLY SERVICE & EQUIPMENT TELEPHONE CHARGES FOR FINDLAY OFFICE	105.27
06-30	3174810015	VISA - BANKCARD DIVISION	06/16/8306/20/83	ROUND TRIP AIR FARE FOR MEMBER ON OFFICIAL BUSINESS, DC-COLUMBUS-DC	172.00
06-30	3182520014	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		617.46
06-30	3180430018	HOUSE OF REPRESENTATIVES RESTAURANT	05/04/8305/24/83	LUNCH FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS	22.60
06-30	3174810013	MICHAEL G. OXLEY	06/17/83	LEASING OF CAR FOR MEMBER'S USE ON OFFICIAL BUSINESS IN DISTRICT	3.00
06-30	3174810016	VISA - BANKCARD DIVISION	06/16/8306/20/83	MEAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.65
06-30	3174810012	MICHAEL G. OXLEY	06/19/83	LUNCH FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.19
06-30	3174810020	JEAN M MCCOURTIE	06/11/83	ROUND TRIP MILEAGE TO AIR FORCE ACADEMY MEETING IN THE DISTRICT 206 MILES @ .24 PER MILE	49.44
06-30	3180430016	C & P TELEPHONE	05/04/8305/24/83	MONTHLY TOLL CHARGES	37.41
06-30	3182440026	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		46.80
TOTAL					39,995.58

OFFICE OF THE HON. RON PACKARD

OFFICIAL EXPENSES

04-07	3096310001	THOMAS J LANKFORD	03/01/8303/09/83	CARDS-2/C. CALENDARS-SMALL. CARDS-4 ORDERS-2/C	623.50
04-07	3096310003	YVONNE BRANT MURCHISON	03/08/83	REIMB FOR EXPRESS MAIL CHARGE FOR OFFICIAL BUSINESS PHOTOS SENT TO CABLE NEWS NETWORK IN WASH. DC	9.35
04-07	3096310004	GSA OAD, FINANCE DIVISION	02/28/83	SUPPLIES PURCHASED AT SELF-SERVICE STORE FOR DISTRICT OFFICE IN CARLSBAD, CA	131.62
04-07	3096310005	SAN DIEGO GAS AND ELECTRIC	01/17/8302/15/83	ELECTRIC BILL FOR DISTRICT OFFICE IN CARLSBAD, CA	164.57
04-07	3096310006	FEDERAL EXPRESS CORP	03/14/83	PAYMENT FOR OFFICIAL BUSINESS OVERNIGHT MAILING	23.50
04-07	3096310007	IRVINE LOCK & SAFE CO	03/12/83	PAYMENT FOR HAVING DEADBOLT LOCK INSTLD IN DIST OFC IN MISSION VIEJO TO PROVIDE PROTECTION FOR EQUIP	72.00
04-07	3096310009	CANTRELL/CUTTER PRINTING, INC.	03/22/83	10,000 CONTINUOUS FORM LETTERHEAD	276.50
04-07	3096310010	IBM	01/03/8301/31/83	TEMPORARY OFFICE EQUIPMENT USED IN DISTRICT OFFICE IN CRASEAD, CA UNTIL GSA EQUIPMENT ORDER ARRIVED	735.00
04-07	3096310011	COPY-LINE CORP	01/04/8302/04/83	TEMPORARY PHOTO COPY MACHINE USED IN DIST OFC IN CARLSBAD, CA UNTIL HOUSE APVD COPIER COULD BE ORDERED	275.00
04-07	3096310012	COPY-LINE CORP	02/04/8303/04/83	TEMP PHOTO COPY MACHINE USED IN DIST OFC IN CARLSBAD UNTIL HS APVD COPIER COULD BE ORDERED & DELIVERED	275.00

04-07	3096310013	COPY-LINE CORP.....	01/19/83	SUPPLIES FOR TEMP PHOTO COPY IN DIST OFC IN CARLSBAD UNTIL HS APVD COPIER BE ORDERED & DELIVERED.	86.05
04-07	3096310030	IBM.....	02/01/8302/28/83	TEMP OFC EQUIP USED IN DIST OFC IN CARLSBAD UNTIL GSA EQUIP ORDER ARRIVED.	735.00
04-07	3096310014	PACIFIC TELEPHONE.....	01/28/8302/27/83	TELEPHONE CHARGES IN DISTRICT OFFICE IN CARLSBAD, CA	56.26
04-07	3096310015	PACIFIC TELEPHONE.....	02/27/8303/01/83	TELEPHONE CHARGES IN DISTRICT OFFICE IN CARLSBAD, CA	21.30
04-07	3096310016	PACIFIC TELEPHONE.....	02/25/8303/09/83	TELEPHONE CHARGES IN DISTRICT OFFICE IN CARLSBAD, CA	122.20
04-07	3096310008	LSW, INC.....	03/23/83	KEYPUNCHING OF NAMES & ADDRESSES INTO LCM-730 ENTRIES	154.00
04-07	3096310002	IDA MARIE MEZZANATTO.....	03/10/83	REMB FOR MILEAGE INCURRED WHEN ATTENDING A STATE DEPT BRIEFING IN SAN DIEGO BY STAFF MBR, 84 MI @ 24c.	20.16
04-07	3096310017	C & P TELEPHONE.....	02/01/8302/28/83	LONG DISTANCE TELEPHONE CHARGES.	9.37
04-11	3098500004	COLUMBIA BOOKS, INC.....	04/05/83	PURCHASE PUBLICATION ENTITLED, 1983 NATIONAL TRADE & PROFESSIONAL ASSOC' DIRECTORY (USE INCONGL OFC)	40.00
04-11	3097350027	CONGRESSIONAL PHOTO SHOPPE.....	03/09/8303/23/83	OFCL BUSINESS PHOTOS & PROCESSING OF MEMBER	65.83
04-11	3098500001	PACIFIC TELEPHONE COMPANY.....	02/28/8303/18/83	TELEPHONE SERVICES FOR DIST IN CARLSBAD, CA - SERVICE, EQUIP, INSTALLATION, LONG DISTANCE CALLS, ETC.	1,114.06
04-11	3098500002	RANDALL PYLE KIRK DAVIS.....	03/23/83	MILEAGE INCURRED WHEN TRANSPORTING NEW INTERN FROM DULLES AIRPORT TO DC OFFICE - 75 MILES @ 24 PER MI.	18.00
04-11	3098500003	DOROTHY H MORRIS.....	03/01/8303/31/83	MILEAGE INCURRED CONDUCTING OFCL CONGL BUSS IN DIST OFC IN MISSION VIEJO, CA - 163 MILES @ 24 PER MILE.	39.12
04-12	3098590017	CONGRESSIONAL QUARTERLY INC.....	01/03/8312/31/83	CONGRESSIONAL QUARTERLY SERVICE FOR DISTRICT OFFICE IN CARLSBAD, CA FOR ONE YEAR	498.00
04-12	3098590014	COPY-LINE CORP.....	03/04/8304/04/83	RENTAL PAYMENT FOR TEMPORARY DISTRICT OFFICE EQUIPMENT, ALSO 202 METERS	282.07
04-12	3098590015	IBM CORP.....	03/01/8303/31/83	RENTAL PAYMENT FOR TEMPORARY DIST OFF EQUIPMENT - DISPLAY WRITER	735.00
04-12	3098590016	COAST OFFICE PRODUCTS.....	03/01/8303/22/83	EQUIP SUPPLIES FOR DISTRICT OFFICE - PAPER, MARKERS, STAMPS, ETC.	52.85
04-12	3098590013	GENERAL MOTORS ACCEPTANCE CORP.....	03/01/8303/31/83	PAYMENT FOR DISTRICT OFFICE RENTAL CAR (WARRANT PAYMENT)	219.23
04-13	3098720014	THOMAS MICHAEL EGGERS.....	01/03/8301/31/83	REIMBURSEMENT FOR RENT PAID FOR TEMPORARY DISTRICT OFFICE SPACE IN LAGUNA HILLS, CALIFORNIA FOR PERIOD.	499.31
04-13	3098720015	THOMAS MICHAEL EGGERS.....	02/01/8302/28/83	REIMBURSEMENT FOR RENT PAID FOR TEMPORARY DISTRICT OFFICE SPACE IN LAGUNA HILLS, CA FOR MONTH OF FEB.	533.75
04-13	3098720016	ROBERT L. WATSON.....	01/03/8301/31/83	RENTAL PAYMENT FOR TEMPORARY DISTRICT OFFICE SPACE IN CARLSBAD, CALIFORNIA	1,130.50
04-13	3098720017	ROBERT L. WATSON.....	02/01/8302/28/83	RENTAL PAYMENT FOR TEMPORARY DISTRICT OFFICE SPACE IN CARLSBAD, CA	1,130.50
04-16	3103510005	L.A. TIMES.....	04/15/8304/15/84	NEWSPAPER SUBSCRIPTION FOR MISSION VIEJO, CA DISTRICT OFFICE	117.00
04-16	3103510006	THE REGISTER.....	04/15/8304/15/84	NEWS PAPER SUBSCRIPTION FOR MISSION VIEJO, CA DISTRICT OFFICE	57.00
04-16	3103510007	SAN CLEMENTE SUN-POST.....	04/15/8304/15/84	NEWSPAPER SUBSCRIPTION FOR MISSION, VIEJO, CA DISTRICT OFFICE	42.00
04-19	3105200003	THOMAS MICHAEL EGGERS.....	01/22/8302/21/83	REMB FOR PHONE SERVICE & LONG DISTANCE CALLS INCURRED IN DISTRICT OFFICE RELATING TO OFFICIAL BUSINESS.	103.26
04-20	3109400001	PACIFIC TELEPHONE COMPANY.....	03/07/8303/24/83	SERVICE, EQUIPMENT & LONG DISTANCE TELEPHONE CHARGES FOR MISSION VIEJO, CA DISTRICT OFFICE	727.75
04-20	3109400002	THOMAS MICHAEL EGGERS.....	02/23/83	REMB FOR PHONE BILL ALREADY PAID BY MY DISTRICT REP. FOR MY TEMPORARY D.O. IN LAGUNA HILLS, CA...	72.19
04-21	3110810005	THOMAS J LANKFORD.....	03/29/83	XEROX LETTER - THEIR STOCK	30.34
04-21	3110810001	CALIFORNIA JOURNAL.....	04/18/83	SIX (6) COPIES OF 1983 ROSTER & GOVERNMENT GUIDE FOR DISTRICT & WASHINGTON OFFICE USE	5.10
04-21	3110810003	PRESS-COURIER PUBLISHING CO.....	03/01/8303/01/84	ONE-YEAR SUBSCRIPTION TO "MORNING PRESS" FOR DISTRICT OFFICE IN CARLSBAD, CA	63.00
04-21	3110810032	SAN DIEGO MAGAZINE.....	05/01/8305/01/84	ONE-YEAR SUBSCRIPTION TO SAN DIEGO MAGAZINE FOR WASHINGTON OFFICE	16.00
04-21	3110810006	THOMAS J LANKFORD.....	03/29/83	XEROX LETTER - THEIR STOCK	6.53
04-21	3110810004	HOUSE INFORMATION SYSTEMS.....	03/25/83	COMPUTER USAGE AND PERSONNEL	100.00
04-26	3112400004	CALIFORNIA JOURNAL.....	05/01/8305/01/84	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE IN MISSION VIEJO, CA	35.00
04-26	3112400005	CALIFORNIA VIEWPOINT.....	05/01/8305/01/84	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE IN MISSION VIEJO, CA	15.00
04-26	3115410020	RONALD C. PACKARD.....	03/26/83	AIRFARE TO AND FROM DISTRICT - WASHINGTON NATIONAL TO SAN DIEGO	349.00
04-26	3112400002	LSW, INC.....	03/31/83	MONTHLY ON-LINE COMPUTER SERVICES.	1,068.30
04-26	3115410021	RONALD C. PACKARD.....	02/18/8302/25/83	GAS & CARWASH FOR DISTRICT RENTAL CAR WHILE CONDUCTING OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT	41.65
04-26	3115410022	RONALD C. PACKARD.....	03/28/8304/04/83	GAS, OIL AND PARKING EXPENSES INCURRED W/ DIST RENTAL CAR WHILE CONDUCTING OFCL CONG. BUSINESS IN DIST.	27.00
04-26	3112400001	THOMAS MICHAEL EGGERS.....	03/04/8304/01/83	REMB FOR GAS EXPENSE INCURRED WHILE PERFORMING OFFICIAL CONGRESSIONAL DUTIES IN THE DISTRICT	132.83
04-26	3112400003	THOMAS MICHAEL EGGERS.....	04/15/8304/16/83	REMB FOR LODGING IN CONNECTION WITH TRAVEL FROM DISTRICT TO WASH OFC TO CONDUCT OFFICIAL BUSINESS.	119.12
04-27	3110230011	PHIL'S PHOTO INC.....	04/05/83	GRAPHIC DESIGN FOR MEMBER NEWSLETTER	21.40
04-27	3110230012	THE WASHINGTON POST.....	01/27/8301/26/84	SUBSCRIPTION FOR WASHINGTON OFFICE.	62.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. RON PACKARD—Continued					
04-27	3110230009	U S GOVERNMENT PRINTING OFFICE	01/17/83	WHITE HOUSE BROCHURES PRINTED FOR CONGRESSIONAL OFFICE	14.00
04-27	3110230010	ROBERT B. MARRIOTT PHOTOGRAPHY	02/17/83	PHOTO OF CONGRESSMAN PACKARD	125.00
04-27	3110230008	YVONNE BRANT MURCHISON	02/15/8302/19/83	REIMB FOR LODGING & MEALS EXPENSES INCURRED BY DIST. COORDINATOR WHILE IN WASH. DC ON OFFICIAL BUS.	321.07
04-29	3116890414	GRAHAM BUSINESS PLAZA	04/01/8304/30/83	CARLSBAD, CA.	1,440.72
04-29	3116890415	MARQUERITE PLACE	04/01/8304/30/83	MISSION VIEJO, CA.	755.70
04-29	3115570025	COUNTY OF SAN DIEGO	04/01/83	LIST OF REGISTERED VOTERS FOR DIST OFC TO BE ENTERED INTO COMPUTER FOR CONGRESSIONAL MAILING PURPOSES	60.70
04-29	3115570026	VALLEY COPY CENTER	03/01/8303/31/83	PHOTOCOPY EXPENSES BY MISSION VIEJO DIST OFC INCURRED IN PERFORMANCE OF OFCL CONGL DUTIES	41.63
04-29	3115570028	THOMAS MICHAEL EGGERS	03/01/8303/12/83	REIMB FOR TRIP PAID FOR TEMPORARY DISTRICT OFFICE BEFORE MOVING TO PERMANENT OFFICE SPACE	206.64
04-29	3115570027	THOMAS MICHAEL EGGERS	02/22/8303/02/83	REIMB FOR PHONE CHARGES INCURRED IN TEMPORARY DISTRICT OFFICE IN LAGUNA HILLS, CA.	143.29
04-29	3115570024	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE PHONE SERVICE FOR WASHINGTON OFFICE	36.09
04-29	3119900503	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,521.46
04-30	3122240032	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		573.23
05-07	3118620019	YVONNE BRANT MURCHISON	01/03/8303/01/83	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION TO TRIBUNE FOR JAN AND FEB	18.00
05-07	3118620016	FEDERAL EXPRESS CORP	04/07/83	OVERNIGHT MAIL CHARGES TO MAIL OFFICIAL CONGRESSIONAL BUSINESS LETTER S.	25.00
05-07	3118620018	YVONNE BRANT MURCHISON	03/25/8304/12/83	REIMBURSEMENT FOR CAR WASH AND SERVICING OF DISTRICT RENTAL CAR	42.13
05-07	3118620020	YVONNE BRANT MURCHISON	03/10/83	REIMBURSEMENT FOR REGISTRATION FEE PAID TO PARTICIPATE IN A WATER RESOURCES CONFERENCE REP MEMBER	20.00
05-07	3118800014	PACIFIC TELEPHONE COMPANY	03/10/8304/09/83	TELEPHONE CHARGES FOR DISTRICT OFFICE TELEPHONE LINE IN CARLSBAD, CALIFORNIA	33.22
05-07	3118800015	PACIFIC TELEPHONE COMPANY	03/07/8304/04/83	TELEPHONE CHARGE FOR DISTRICT OFFICE TELEPHONE LINE IN MISSION VIEJO, CA	56.11
05-07	3118830004	RONALD C. PACKARD	04/15/8304/17/83	AIRFARE TO AND FROM DISTRICT (WASHINGTON TO SAN DIEGO, CA)	349.00
05-07	3118830005	RONALD C. PACKARD	04/21/8304/24/83	REIMBURSEMENT FOR AIRFARE TO AND FROM DISTRICT (WASHINGTON TO SAN DIEGO, CA)	349.00
05-07	3118620017	YVONNE BRANT MURCHISON	03/15/8304/05/83	REIMBURSEMENT FOR GAS FOR DISTRICT TRAVEL OF AN OFFICIAL CONGRESSIONAL BUSINESS NATURE	62.15
05-11	3129330006	CLYDE A. ROMNEY	04/21/8304/29/83	REIMBURSEMENT FOR ADMINISTRATIVE ASSISTANT TO AND FROM DISTRICT (WASH. DC TO SAN DIEGO)	318.00
05-11	3129330011	THOMAS MICHAEL EGGERS	04/15/8304/21/83	AIR TRAVEL OF DISTRICT REP TO WASH. DC OFFICE FOR BUSINESS (FROM SAN DIEGO)	349.00
05-11	3129330008	CLYDE A. ROMNEY	04/22/8304/27/83	REIMB FOR GAS USED IN CONNECTION WITH TRAVEL OF AN OFFICIAL BUSINESS NATURE IN THE CALIFORNIA 43 DIST.	30.34
05-11	3129330009	THOMAS MICHAEL EGGERS	04/07/8304/25/83	REIMB FOR GAS USED IN CONDUCTING OFFICIAL CONG BUSINESS IN THE DISTRICT BY DISTRICT REP	73.16
05-11	3129330010	THOMAS MICHAEL EGGERS	04/15/8304/21/83	REIMB FOR MEALS BY DISTRICT REP WHILE VISITING WASHINGTON OFFICE ON OFFICIAL BUSINESS	59.33
05-11	3131610022	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/21/83	LOCAL TELEPHONE SERVICE	287.96
05-12	3131200010	PACIFIC TELEPHONE COMPANY	03/04/8303/07/83	SERVICE AND INSTALLATION FOR DISTRICT OFFICE LINE	39.15
05-12	3131200011	PACIFIC TELEPHONE COMPANY	03/19/8304/18/83	280,000 NEWSLETTERS FOR DISTRICT CONSTITUENTS	218.08
05-13	3131270021	CANTRELL/GUTTER PRINTING, INC	04/27/83	OVERNIGHT MAILING OF OFFICIAL BUSINESS ENVELOPE	6,764.06
05-13	3131270022	FEDERAL EXPRESS CORP	04/18/83	DESIGN & PRODUCTION OF DIRECTIONAL MAPS W/REG OFC LOCATION /PREPARED CAMERA READY MECHANICAL F/PRINTER	23.50
05-13	3131270022	CONGRESSIONAL PRINTING MANAGEMENT DIV.	04/26/83	#10 WINDOW ENVELOPES (20,000)	65.00
05-13	3131270024	IDA MARIE MEZZANATTO	05/04/83	MI TRAVELLED IN CONNECTION W/ ATTENDANCE AT A RETIRED SENIOR VOLUNTEER PROGRAM LUNCHEON, REP CONG.	38.00
05-13	3131270023	THOMAS MICHAEL EGGERS	04/27/83	MI TRAVELLED IN CONNECTION W/ ATTENDANCE AT A RETIRED SENIOR VOLUNTEER PROGRAM LUNCHEON, REP CONG.	17.00
05-16	3133320010	CONGRESSIONAL PHOTO SHOPPE	03/30/8304/18/83	CUSTOM PROCESSING OF PHOTOS IN CONNECTION W/ OFFICIAL CONG BUSINESS	104.74
05-16	3133320011	THOMAS MICHAEL EGGERS	04/16/83	REIMB FOR GAS USED BY DISTRICT REP WHILE ON OFCL BUS TRIP TO WASHINGTON, DC	10.00
05-16	3133320012	COAST OFFICE PRODUCTS	04/12/83	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR USE IN DISTRICT OFFICE IN CARLSBAD, CA (PADS, MARKERS, ETC)	24.02
05-16	3133320013	GSA, OAO, FINANCE DIVISION	03/31/83	SUPPLIES PURCHASED AT SELF-SERVICE STORE FOR DISTRICT OFFICE IN CARLSBAD, CA.	79.82

05-16	313320014	COPY-LINE CORP.	04/04/8305/04/83	PAYMENT OF RENTAL COPIER FOR DIST OFC IN CARLSBAD, CA UNTIL SAVIN COPIER ARRIVES, ALSO FOR 680 METERS	298.80
05-20	3137470018	PHIL'S PHOTO INC	05/10/83	PHOTO READY COPY/GRAPHICS FOR 1983 QUESTIONNAIRE TO CONSTITUENTS IN CALIFORNIA 43RD DISTRICT	21.75
05-20	3137770011	THE SAN DIEGO SEAGULL	05/01/8305/01/84	ONE YEAR NEWSPAPER SUBSCRIPTION (ONE PER MONTH)	4.50
05-20	3137470016	COAST OFFICE PRODUCTS	03/17/83	PURCHASE OF EASEL FOR USE IN DISTRICT OFFICE BY MY ADVISORY COMMITTEES IN CARLSBAD, CA	44.00
05-20	3137770010	FEDERAL EXPRESS CORP	04/21/83	OVERNIGHT MAILING OF OFFICIAL BUSINESS ENVELOPE	23.50
05-20	3137770012	RANDALL PYLE MIKE DAVIS	05/05/8305/07/83	REIMB FOR ATTENDANCE FEES TO ATTEND CRS ADVANCED LEGIS. INSTITUTE BY LEGIS. ASSISTANT AT HARPERS FERRY	60.00
05-20	3137770009	PACIFIC TELEPHONE COMPANY	03/25/8304/24/83	TELEPHONE SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR DISTRICT OFFICE IN MISSION VIEJO, CA	304.04
05-20	3137770013	LSW, INC.	04/30/83	MONTHLY ON-LINE COMPUTER SERVICES	1,317.20
05-20	3137470017	GSA, OAD, FINANCE DIVISION	04/22/83	FTS LINE 454-9365 IN DISTRICT OFFICE	178.90
05-24	3140300003	THOMAS J LANKFORD	04/26/83	CARDS - 2/C	40.00
05-24	3140300004	THOMAS MICHAEL EGGERS	04/01/8304/30/83	REIMB FOR PHOTOCOPYING WHILE OUR MISSIONA VIEJO DISTRICT OFFICE IS WAITING FOR GSA COPIER TO ARRIVE	32.91
05-24	3140300005	LSW, INC.	05/09/83	KEYPUNCH NAMES AND ADDRESSES INTO LOMS	168.82
05-24	3140300007	SHELL OIL CO.	04/12/8304/19/83	GASOLINE FOR DISTRICT RENTAL CAR IN CONJUNCTION W/OFFICIAL DUTIES	66.65
05-24	3140300006	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE	44.38
05-26	3144890426	GRAHAM BUSINESS PLAZA	05/01/8305/30/83	RENT CARLSBAD, CA, MANSFIELD, OH	1,440.72
05-26	3144890427	MARQUERITE PLACE	05-26	RENT MISSION VIEJO, CA	755.70
05-27	3146500006	THOMAS MICHAEL EGGERS	02/01/83	REIMB FOR MEDIA GUIDE PURCHASED TO AID IN CONDUCTING OFCL CONGRESSIONAL BUSS IN DIST OFC BY DIST REP.	10.00
05-27	3146500005	THOMAS MICHAEL EGGERS	04/04/83	REIMB FOR HAVING FILM DEVELOPED FOR CONG PACKARD DURING SANTA ANA RIVER TOUR ON OFCL CONG BUSINESS	25.02
05-27	3146500003	PACIFIC TELEPHONE COMPANY	04/10/8305/09/83	SERVICE AND EQUIPMENT AND LONG DISTANCE CHARGES ON LINE	31.27
05-27	3146500004	PACIFIC TELEPHONE COMPANY	04/05/8305/04/83	SERVICE AND EQUIPMENT AND LONG DISTANCE CHARGES ON LINE	17.07
05-27	3146500002	GENERAL MOTORS ACCEPTANCE CORP	04/01/8304/30/83	RENTAL PAYMENT FOR DISTRICT CAR	219.23
05-31	315000467	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,434.45
05-31	315000467	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		589.50
05-31	3152450031	(OFFICIAL AIRLINE GUIDE)	06/01/8305/01/84		116.80
06-10	3158510012	COPY-LINE CORP.	05/04/8306/01/84	1 YEAR SUBSCRIPTION TO OAG FOR USE IN CONGRESSIONAL OFFICE	275.00
06-10	3158510009	CANTRELL CUTTER PRINTING, INC.	05/04/8306/04/83	RENTAL PAYMENT FOR TEMPORARY DISTRICT OFFICE EQUIPMENT UNTIL OTHER EQUIPMENT ARRIVES	306.50
06-10	3158510010	ALLENS PRESS CLIPPING BUREAU	05/01/8305/31/83	10,000 CONTINUOUS FORM LETTERHEAD STATIONERY FOR USE WITH COMPUTER	26.00
06-10	3158510011	CLAYDON C. PACKARD	05/01/8305/31/83	56 PRESS CLIPPINGS FOR USE IN CONDUCTING OFFICIAL CONGRESSIONAL BUSINESS	26.00
06-10	3158510013	CLAYDON C. PACKARD	05/26/8306/01/83	AIR FARE EXPENSE INCURRED IN TRAVEL TO & FROM DISTRICT OFFICE (WASH NATIONAL TO SAN DIEGO, CA)	706.00
06-10	3158510014	CLAYDON C. PACKARD	05/22/8305/27/83	AIR FARE FOR ADMINISTRATIVE ASSISTANT TO/ FROM DISTRICT (WASH TO SAN DIEGO) IN CONNECTION WITH OFCL BUSS	638.00
06-10	3158510017	CLYDE A ROWNEY	05/28/83	CAB FARE INCURRED IN CONJUNCTION WITH TRAVEL TO DISTRICT	10.00
06-10	3158510016	CLYDE A ROWNEY	05/22/8305/23/83	CAR RENTAL IN CONNECTION WITH CONDUCTING OFFICIAL CONGRESSIONAL BUSINESS ON TRIP TO DISTRICT	37.79
06-10	3158510018	CLYDE A ROWNEY	05/24/83	CAR WASH FOR DISTRICT RENTAL CAR WHILE CONDUCTING OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	4.95
06-10	3158510015	CLYDE A ROWNEY	05/22/83	LOADING EXPENSE INCURRED IN CONDUCTING OFFICIAL BUSINESS DURING DISTRICT TRAVEL	68.90
06-10	3158200015	USA, OAD, FINANCE DIVISION	05/22/83	FTS CHARGES FOR DISTRICT OFFICE IN CARLSBAD, CA	65.47
06-13	3160520009	THE TIMES ADVOCATE	06/08/8306/08/84	NEWSPAPER SUBSCRIPTION (52 WEEKS) FOR DISTRICT OFFICE IN CARLSBAD, CA	78.00
06-13	3160520010	PRESS-COURIER PUBLISHING CO	03/01/8306/01/83	NEWSPAPER SUBSCRIPTION (3 MONTHS) FOR CARLSBAD DISTRICT OFFICE	15.75
06-13	3160520008	CONGRESSIONAL PHOTO SHOPPE	04/28/8305/19/83	CUSTOM PROCESSING OF OFFICIAL BUSINESS PHOTOS	136.44
06-13	3160520011	DOROTHY H MORRIS	05/01/8305/31/83	MILEAGE REIMB FOR DISTRICT STAFF IN CONDUCTING OFFICIAL BUSINESS - 79 MILES @ 24 PER MILE	18.96
06-13	3160520011	THOMAS MICHAEL EGGERS	05/03/8305/26/83	GAS & PARKING REIMBURSEMENT EXPENSES INCURRED IN CONDUCTING OFCL DIST CONGRESSIONAL BUSINESS	98.23
06-13	3164540023	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	250.94
06-15	3160310013	RONALD C. PACKARD	04/03/83	REIMB FOR AIRFARE INCURRED WHILE TRAVELING TO MY DIST (SLC TO SAN DIEGO) TO CONDUCT OFFICIAL BUSINESS	175.00
06-24	3167700010	BENJAMIN WARD BENEDICT	04/06/83	REIMB FOR MEDIA DIRECTORY PURCHASED BY PRESS SECRETARY IN CONNECTION W/OFL CONGL BUSINESS	10.00
06-24	3167700009	THOMAS MICHAEL EGGERS	05/27/83	REIMB FOR FILM & CAMERA BATTERIES USED IN OFCL BUSINESS BY DISTRICT REPRESENTATIVE	12.59
06-24	3167700011	BENJAMIN WARD BENEDICT	05/26/83	REIMB FOR OFFICE SUPPLIES PURCHASED BY PRESS SECRETARY IN HIS OFFICIAL CAPACITY	19.19
06-24	3167700008	WESTERN UNION	05/31/83	WESTERN UNION CHARGES FOR TELEGRAMS IN CONNECTION W/OFL CONGL BUSINESS	36.13
06-28	3178890440	GRAHAM BUSINESS PLAZA	06/01/8306/30/83	RENT CARLSBAD, CA	1,446.72
06-28	3178890441	MARQUERITE PLACE	06/01/8306/30/83	RENT MISSION VIEJO, CA	1,510.46
06-30	3181900468	(EQUIPMENT ALLOWANCE CHARGED)	06/05/8306/10/83	REIMB FOR LODGING EXPENSES INCURRED WHILE VISITING WASHINGTON, DC ON OFFICIAL BUSINESS	502.28

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. RON PACKARD—Continued					
06-30	3180430020	PACIFIC TELEPHONE COMPANY	05/10/8306/09/83	TELEPHONE SERVICE & LONG DISTANCE CALLS FOR DISTRICT OFFICE IN CARLSBAD, CA	37.26
06-30	3180430021	PACIFIC TELEPHONE COMPANY	04/19/8305/18/83	TELEPHONE SERVICE & LONG DISTANCE CALLS FOR DISTRICT OFFICE IN CARLSBAD, CA	285.70
06-30	3180420005	RONALD C. PACKARD	06/16/8306/20/83	AIRFARE TO & FROM DISTRICT (WASHINGTON TO SAN DIEGO)	409.00
06-30	3180420001	HELFT WORLD TRAVEL LTD.	06/10/8306/18/83	AIRFARE FOR DISTRICT CASEWORKER FROM SAN DIEGO TO WASHINGTON FOR CONGRESSIONAL BUSINESS (D. CARPENTER)	313.50
06-30	3180420003	FRANCES L. ALESHIRE	06/05/8306/11/83	AIRFARE DISTRICT EMPLOYEE FROM DAN DIEGO TO WASHINGTON FOR CONGRESSIONAL BUSINESS	218.00
06-30	3182520031	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		310.05
06-30	3180420002	DAN CARPENTER	05/11/8306/12/83	LODGING, PHONE CALL EXPENSES INCURRED WHILE VISITING WASHINGTON, DC ON OFFICIAL BUSINESS	90.70
06-30	3180430019	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE CHARGES ON LINE 225-3906	12.77
TOTAL					44,176.68

OFFICE OF THE HON. LEON E PANETTA

OFFICIAL EXPENSES

04-07	3096300013	MONTEREY PENINSULA CHAMBER OF COMMERCE	03/15/8304/14/83	CONFERENCE ROOM RENTAL, PACIFIC GAS & ELECTRIC, JANITORIAL SERVICES, SERVICE	197.67
04-07	3096300015	JULIE FOX BLACKSHAW	03/07/83	CAB FARE FOR COMMODITY BILL MEETING DOWNTOWN	6.00
04-07	3096300011	HELFT WORLD TRAVEL LTD.	03/17/8303/21/83	TRAVEL FOR MEMBER, WASHINGTON, DC TO SFO AND RETURN TO DC	318.00
04-07	3096300012	LEON E PANETTA	03/17/8303/20/83	REIMB FOR CAR RENTAL FOR PLANE CONNECTIONS AND TRAVEL WITHIN 16TH CD	109.03
04-07	3096300014	GSA, OAD, FINANCE DIVISION	03/22/83	MONTEREY OFFICE FTS SERVICE	40.69
04-14	3103640036	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	12.50
04-19	3104240007	THE WASHINGTON POST	01/05/8301/04/84	NEWSPAPER SUBSCRIPTION	62.40
04-19	3104330017	CP SIERRA DISTRIBUTOR	03/01/8306/01/83	NEWSPAPER DISTRIBUTION	21.00
04-19	3104240005	FEDERAL EXPRESS CORP	03/23/83	EXPRESS PACKAGE TO MORRO BAY DISTRICT OFFICE	23.50
04-19	3104330016	BENCHMARK SYSTEMS	03/25/83	TYPEWRITER RIBBONS	225.50
04-19	3104330017	DAVID R RAMAGE	03/31/83	SAVIN PACKS FOR DISTRICT OFFICE	150.06
04-19	3104330020	DIANA MARINO	03/23/83	MORRO DAY DISASTER REPRINTS	14.00
04-19	3104330030	ALLENS PRESS CLIPPING BUREAU	04/11/83	TRANSPORTATION FOR MEMBER, CANNON TO DULLES & RETURN, 60 MI @ 24¢/MILE	14.40
04-19	3104240003	PACIFIC TELEPHONE	01/01/8303/31/83	WATS SERVICE FOR DISTRICT OFFICE	62
04-19	3104240004	HERTZ CORPORATION	02/17/8303/16/83	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE	19.57
04-19	3104240008	HERTZ CORPORATION	02/17/8303/16/83	CAR RENTAL FOR PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	139.97
04-19	3104240009	HERTZ CORPORATION	03/25/8303/29/83	CAR RENTAL FOR PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	582.23
04-25	3111720030	POSTMASTER	03/29/8304/11/83	600 20¢ POSTAGE STAMPS	120.00
04-26	3112400007	MONTEREY PENINSULA CHAMBER OF COMMERCE	04/15/8305/14/83	SHARED EXPENSES—CONFERENCE ROOM RENTAL, PACIFIC GAS & ELECTRIC, JANITORIAL SERVICE	179.83
04-26	3112400008	BENCHMARK SYSTEMS	04/13/83	TYPEWRITER RIBBONS	199.50
04-26	3112400006	LEON E PANETTA	04/13/83	SHARED EXPENSES	97.28
04-29	3116890416	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	05/05/8304/10/83	GAS FOR TRAVEL WITHIN 16TH C.D. & PLANE CONNECTIONS	237.50
04-29	3116890417	CITY OF HOLLISTER	04/01/8304/30/83	701 OCEAN STREET SANTA CRUZ CA 95060	66.00
04-29	3116890418	FINANCE DIRECTOR	04/01/8304/30/83	PUBLIC SOCIETY BLDG HOLLISTER CA 95023	510.00
04-29	3116890419	LIBERTY REAL ESTATE	04/01/8304/30/83	380 ALVARADO STREET HOLLISTER CA 93940	350.00
04-29	3115440007	PACIFIC TELEPHONE	03/02/8304/01/83	798 MORRO BAY BLVD SUITE A MORRO BAY 93442	22.33
04-29	3115440008	PACIFIC TELEPHONE	03/01/8303/31/83	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	823.00
04-29	3115440004	HELFT WORLD TRAVEL LTD.	04/18/83	DISTRICT OFFICE WATS SERVICE	318.00
04-29	3115440005	J DIANA MARINO	04/18/83	TRAVEL FOR MEMBER, SFO TO WASHINGTON, DC	14.40
				TRANSP. FOR MEMBER, CANNON TO DULLES & RETURN, 60 MILES @ .24 PER MILE	

04-29	3115440006	HERTZ CORPORATION (EQUIPMENT ALLOWANCE CHARGED)	04/14/8304/18/83	CAR RENTAL FOR PLANE CONNECTION & TRAVEL WITHIN 16TH CD.	127.11
04-30	3119003382	(STATIONARY ALLOWANCE CHARGED)	04/01/8304/30/83		2,506.94
04-30	3122240015	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		637.71
04-30	3122540028	CITY OF MONTEREY	04/01/8304/30/83	DISTRICT OFFICE SEWAGE CHARGES	14.95
05-07	3118830008	PACIFIC TELEPHONE	03/01/8304/30/83	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	16.00
05-07	3118830010	HELT WORLD TRAVEL LTD.	04/14/8305/13/83	TRAVEL FOR MEMBER FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN TO DC	161.22
05-07	3118830006	J DIANA MARINO	04/23/8304/25/83	TRANSPORTATION FOR MEMBER, CANNON TO DULLES AIRPORT AND RETURN, 120 MILES @ 24¢ PER MILE	386.00
05-07	3118830007	HERTZ CORPORATION	04/23/8304/25/83	CAR RENTAL FOR MEMBER, FOR PLANE CONNECTIONS & TRAVEL WITHIN THE 16TH CD	28.60
05-07	3118830009	C & P TELEPHONE	03/01/8303/31/83	TOLL CHARGES FOR WASHINGTON, D.C. OFFICE	69.00
05-11	3126480001	CANTRELL/CUTTER PRINTING, INC.	04/26/83	CONSTITUENTS FEED LETTERHEAD	292.75
05-11	3126480008	BENCHMARK SYSTEMS	04/28/83	BLACK TYPEWRITER RIBBONS	468.50
05-11	3126480009	ALLENS PRESS CLIPPING BUREAU	04/01/8304/30/83	NEW CLIPPING SERVICE	149.00
05-11	3126480005	HERTZ CORPORATION	04/30/8305/02/83	CAR RENTAL FOR MEMBER, PLANE CONNECTIONS & TRAVEL WITHIN 16TH CD.	25.00
05-11	3126480006	J DIANA MARINO	04/28/83	CAR RENTAL FOR MEMBER, CANNON TO DULLES & RETURN 60 MILES @ 24	23.99
05-11	3131570007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	14.40
05-12	3130640023	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	244.57
05-13	3133520016	CALIFORNIA DEMOCRATIC DELEGATION	04/01/8306/30/83	SECOND QUARTER DELEGATION DUES	98.00
05-13	3133520017	PACIFIC TELEPHONE	03/17/8304/16/83	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE	300.00
05-13	3137220004	THE DAILY PRESS	04/21/8310/21/83	NEWSPAPER SUBSCRIPTION	20.94
05-19	3137220005	CANTRELL/CUTTER PRINTING, INC.	05/09/83	NEWSPAPER CARDS BLACKSHAW, FLORE	22.50
05-19	3137220006	HELT WORLD TRAVEL LTD.	05/09/83	TRAVEL FOR MEMBER, SAN FRANCISCO TO D.C.	42.70
05-19	3137220007	HELT WORLD TRAVEL LTD.	05/05/83	TRANSPORTATION FOR MEMBER, WASHINGTON, D.C. TO SFO	318.00
05-19	3137220002	J DIANA MARINO	05/09/83	TRANSPORTATION OF MEMBER, CANNON TO DULLES AND RETURN 60 MILES @ 24¢ PER MILE	14.40
05-19	3137220003	HELT WORLD TRAVEL LTD.	04/25/83	TRAVEL FOR MEMBER - SAN FRANCISCO OFFICE TO WASHINGTON, DC	318.00
05-20	3137580017	HELT WORLD TRAVEL LTD.	04/11/83	TRAVEL FOR MEMBER - SAN FRANCISCO OFFICE TO WASHINGTON, DC	318.00
05-24	3140350022	HELT WORLD TRAVEL LTD.	05/16/83	TRANSP. FOR MEMBER, CANNON TO DULLES & RETURN, 60 MI @ 24 PER MILE	14.40
05-24	3140350023	J DIANA MARINO	05/16/83	CAR RENTAL FOR PLANE CONNECTIONS & TRAVEL WITHIN 16TH CD. MEMBER	116.21
05-24	3140350024	HERTZ CORPORATION	05/13/8305/16/83	CAR RENTAL FOR PLANE CONNECTIONS AND TRAVEL WITHIN 15TH CD-MEMBER	124.96
05-24	3140350026	HERTZ CORPORATION	03/05/8305/09/83	DISTRICT OFFICE FTS SERVICE	40.69
05-24	3140350025	GSA, OAD, FINANCE DIVISION	04/22/83	RENT 701 OCEAN STREET SANTA CRUZ CA 95060	237.50
05-26	3148904028	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF	05/01/8305/30/83	RENT PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
05-26	3148904029	CITY OF HOLLISTER	05/01/8305/30/83	RENT 380 ALVARADO STREET MONTEREY CA 93940	510.00
05-26	3148904030	FINANCE DIRECTOR	05/01/8305/30/83	RENT 758 MORRO BAY BLVD SUITE AMORBO BAY 93442	350.00
05-26	3148904031	LIBERTY REAL ESTATE	05/13/8306/12/83	SHARED EXPENSES: CONFERENCE ROOM, PACIFIC GAS AND ELECTRIC, JANITORIAL SERVICE FOR DISTRICT OFFICE	215.25
05-26	3148904032	MONTEREY PENINSULA CHAMBER OF COMMERCE			
05-26	3144790003	PACIFIC TELEPHONE	04/01/8304/30/83	MONTEREY DISTRICT OFFICE WATS SERVICE	823.00
05-26	3144790004	PACIFIC TELEPHONE	04/02/8305/01/83	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	23.27
05-26	3144790005	PACIFIC TELEPHONE	03/25/8304/24/83	MORRO BAY DISTRICT TELEPHONE SERVICE	17.99
05-26	3144790001	WESTERN UNION TELEGRAPH COMPANY	04/30/83	TELEGRAPH SERVICES	31.56
05-31	3151900381	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		2,552.70
05-31	3152450015	THE PLAIN DEALER	05/01/8305/31/83		712.69
06-03	3147620027	HELT WORLD TRAVEL LTD.	05/04/83	HUNGER HEARINGS REPRINT	5.00
06-03	3147620024	J DIANA MARINO	05/19/8305/23/83	TRAVEL FOR MEMBER WASHINGTON, D.C. TO SFO: SFO TO WASHINGTON, D.C.	399.00
06-03	3147620025	C & P TELEPHONE	04/01/8304/30/83	TRANSPORTATION FOR MEMBER, CANNON TO DULLES AND RETURN 2 TRIPS 120 MI AT 24¢/MI	38.00
06-09	3157530021	PACIFIC TELEPHONE	04/17/8305/16/83	WASHINGTON, DC OFFICE TOLL CHARGES	334.40
06-09	3157530022	PACIFIC TELEPHONE	04/05/8305/16/83	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE	16.02
06-09	3157530023	PACIFIC TELEPHONE	03/05/8304/04/83	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	25.96
06-09	3157530024	PACIFIC TELEPHONE	04/14/8305/13/83	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	36.64
06-09	3157530025	GSA, OAD, FINANCE DIVISION	05/22/83	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	161.22
06-10	3157270004	SAVIN CORPORATION	03/01/8304/30/83	MONTEREY DISTRICT OFFICE FTS SERVICES	40.69
06-10	3157270003	BENCHMARK SYSTEMS	05/23/83	COPIER CHARGES	5.66
06-10	3157270005	J DIANA MARINO	05/26/83	BLACK TYPEWRITER RIBBONS	153.50
06-13	3164410004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	TRANSPORTATION FOR MEMBER, CANNON TO DULLES AND RETURN 60 MILES @ 24¢ PER MILE	14.40
06-13	3164410004	CHESAPEAKE & POTOMAC TELEPHONE CO		LOCAL TELEPHONE SERVICE	244.92

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. LEON E PANETTA—Continued						
06-21	3166200006	CITY OF MONTEREY	05/01/8306/30/83	1983 SEWAGE FEE	16.00	
06-21	3166200008	ALLENS PRESS CLIPPING BUREAU	05/01/8305/31/83	PRESS CLIPPING SERVICE	26.40	
06-21	3166200005	PACIFIC TELEPHONE	04/25/8305/24/83	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE	22.10	
06-21	3166200009	LEON E PANETTA	06/05/83	TAXI FROM NAT'L AIRPORT	9.00	
06-21	3166200007	WESTERN UNION TELEGRAPH COMPANY	05/31/83	TELEGRAPH SERVICES	121.30	
06-23	3168300001	CANTRELL/CUTTER PRINTING, INC	05/27/83	NEWSLETTER PRINTING	4,095.96	
06-23	3168300002	DAVID R RAMAGE	05/23/83	CONGRESSIONAL RECORD REPRINTS	37.50	
06-23	3168300004	J DIANA MARINO	06/07/83	TWO TRIPS; CANNON TO DULLES AND RETURN, 160 MI @ 24¢	38.40	
06-23	3168300003	GSA OAD, FINANCE DIVISION	06/27/82	FTS DISTRICT TELEPHONE SERVICE	10.80	
06-27	3172450022	HELFT WORLD TRAVEL LTD	05/02/8306/01/83	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	21.81	
06-27	3172450021	J DIANA MARINO	06/13/83	TRAVEL FOR MEMBER: SFO TO WASHINGTON, DC	419.00	
06-28	3178890442	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF	06/10/83	TRANSP. FOR MEMBER, CANNON TO DULLES & RETURN 60 MILES @ .24 PER MILE	14.40	
06-28	3178890443	CITY OF HOLLISTER	06/01/8306/30/83	RENT 701 OCEAN STREET SANTA CRUZ CA 95060	237.50	
06-28	3178890444	FINANCE DIRECTOR	06/01/8306/30/83	RENT PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00	
06-28	3178890445	LIBERTY REAL ESTATE	06/01/8306/30/83	RENT 380 ALVARADO STREET MONTEREY CA 93940	350.00	
06-30	3181900382	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	RENT 798 MORRO BAY BLVD, SUITE A MORRO BAY 93442	2,531.04	
06-30	3180540021	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	SALINAS CA 00000	1,257.00	
06-30	3179200012	PACIFIC TELEPHONE	05/01/8305/31/83	MONTEREY DISTRICT OFFICE WATS SERVICE	334.20	
06-30	3179200013	PACIFIC TELEPHONE	05/05/8306/04/83	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	37.99	
06-30	3179200015	J DIANA MARINO	06/17/83	TRANSPORTATION FOR MEMBER; CANNON TO DULLES AIRPORT AND RETURN 60 MILES @ 24¢ PER MILE	14.40	
06-30	3182520015	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	CAR RENTAL FOR MEMBER: FOR PLANE CONNECTIONS AND TRAVEL WITHIN 16TH C.D.	951.30	
06-30	3179200016	HERTZ CORPORATION	06/17/8306/19/83	WASHINGTON, D.C. OFFICE TOLL CHARGES	69.76	
06-30	3179200014	C & P TELEPHONE	05/01/8305/31/83		207.15	
06-30	3182440027	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		7.15	
TOTAL					30,862.25	

OFFICE OF THE HON. STAN PARRIS

OFFICIAL EXPENSES

04-06	3083500016	EMBASSADOR PRINTING	09/22/8210/12/82	PRINTING SERVICES	844.00
04-06	3083500010	CONGRESSIONAL QUARTERLY INC	03/17/83	1 COPY EACH OF: POLITICS IN AMERICA 1984 - WASHINGTON INFORMATION DIRECTORY	55.00
04-06	3083500011	THE CATALITE	03/17/83	3 MONTH SUBSCRIPTION	15.00
04-06	3083500012	WASHINGTON POST	12/27/8203/12/83	12 WEEK SUBSCRIPTION	14.40
04-06	3083500013	WASHINGTON POST	03/17/8303/12/84	1 YEAR SUBSCRIPTION	62.40
04-06	3083500015	VEPCO	03/02/83	CONNECTION OF SERVICE CHARGE - ALEXANDRIA OFFICE	10.75
04-06	3083500016	EXXON TRAVEL AIDS	03/17/83	300 VIRGINIA STATE MAPS	81.00
04-06	3083500014	HOUSE OF DOORS, INC	03/09/83	REPLACEMENT OF DOOR IN SPRINGFIELD CONGRESSIONAL OFFICE	650.00
04-06	3083500015	DIALCOM, INCORPORATED	11/01/8211/30/82	DUPLICATE SERVICES - JAN	975.00
04-06	3083500007	DIALCOM, INCORPORATED	03/01/8303/31/83	DUAL ACCESS CHARGES - NOV 1983	15.52
04-06	3083500008	DIALCOM, INCORPORATED	03/01/8303/31/83	COMPUTER SERVICES - MARCH	975.00
04-16	3103420009	OFFICE OF RECORDS AND REGISTRATION	04/07/83	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
04-25	3111730001	POSTMASTER	04/07/83	200 20¢ STAMPS	40.00
04-29	3116890420	BARRY ASSOCIATES	04/01/8304/30/83	6901 OLD KENNE MILL RD SPRINGFIELD, VA 22150	1,050.00

04-29	3116890421	RLC ASSOCIATES	04/01/8304/30/83	1525 KING STREET ALEXANDRIA, VA	600.00
04-30	3119900301	EQUIPMENT ALLOWANCE CHARGED	04/01/8304/30/83		1,033.01
04-30	3122240033	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		(97.86)
05-09	3129400019	EASTCOAST PRINTING	04/26/83	PRINTING SERVICES - FEDERAL EMPLOYEE NEWSLETTER	653.50
05-09	3129400020	DESIGN ASSOCIATES, INC.	03/21/83	GRAPHICS - NEWSLETTER	152.20
05-09	3129800012	POTOMAC NEWS	04/26/8310/25/83	6 MONTH SUBSCRIPTION	28.25
05-09	3129800013	THE GAZETTE	03/19/8306/18/83	3 MONTH SUBSCRIPTION	15.00
05-09	3129800014	THE FREE LANCE STAR	04/23/8310/22/83	6 MONTH SUBSCRIPTION	32.50
05-09	3129800017	THOMAS J LANKFORD	03/01/8304/12/83	PRINTING SERVICES	409.87
05-09	3129400018	TODD ALLEN PRINTING	03/17/83	PRINTING SERVICES - PRESS FOLDER	570.00
05-09	3129400021	VEPCO	02/28/8303/28/83	UTILITY SERVICES - SPRINGFIELD - MARCH	130.78
05-09	3129400022	VIRGINIA-AMERICAN WATER	03/01/8304/07/83	UTILITY SERVICES - ALEXANDRIA	13.44
05-09	3129400023	DOWDY DECORATORS	04/13/83	STAIN OFFICE DOORS	100.00
05-09	3129400024	JADE DIVERSIFIED SERVICES	04/01/8304/30/83	OFFICE CLEANING SERVICE - ALEX	60.00
05-10	3126680009	DIALCOM, INCORPORATED	02/01/8304/30/83	TELEPHONE SERVICES - APRIL, DUAL ACCESS CHARGES FEB	1,101.20
05-11	3131580011	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	297.88
05-13	3133520019	CONGRESSIONAL QUARTERLY INC	03/07/83	COPY OF CQ ISSUE	3.50
05-13	3133520018	COLOR-AD, INC.	01/04/83	SIGN REMOVAL - SPRINGFIELD	76.50
05-13	3133520020	CHRISTINE L COPLAND	03/31/83	REIMB FOR PURCHASE OF OFFICE KEYS	2.06
05-13	3133520021	GREAT BEAR SPRING CO	03/01/8304/30/83	CONSTITUENT COFFEE SERVICE AND SUPPLIES - MARCH/APRIL	57.60
05-13	3133710001	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE CHARGES - MARCH	99.37
05-13	3133710002	GSA, OAD, FINANCE DIVISION	03/22/8304/22/83	FTS SERVICE - APRIL/MAY SPRINGFIELD/ALEXANDRIA	196.04
05-20	3137600010	THOMAS J LANKFORD	07/01/8208/18/82	PRINTING SERVICES	2,997.08
05-26	3144890432	BARRY ASSOCIATES	05/01/8305/30/83	RENT 6901 OLD KEENE MILL RD SPRINGFIELD, VA 22150	1,050.00
05-26	3144890433	RLC ASSOCIATES	05/01/8305/31/83	RENT 1525 KING STREET ALEXANDRIA, VA	600.00
05-31	3151900301	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		707.03
05-31	3152450032	(STATIONERY ALLOWANCE CHARGED)	04/26/83		781.15
06-03	3151800003	THOMAS J LANKFORD	05/01/8305/31/83	MAILING LABELS	590.53
06-03	3151800002	OBENSHAIN FOUNDATION	03/28/8304/27/83	ALEXANDRIA JANITORIAL SERVICES	1,060.41
06-03	3151800001	JADE DIVERSIFIED SERVICES	05/01/8305/31/83	UTILITY SERVICES - ALEXANDRIA-APR	45.00
06-03	3151800002	VEPCO	05/02/8305/12/83	COURIER SERVICES	141.50
06-03	3151800006	CENTRAL DELIVERY SERVICE	05/17/83	REIMBURSEMENT FOR PURCHASE OF WINDOW ENVELOPES FROM GPO	19.10
06-03	3151800007	STAN PARRIS	04/13/83	COMPUTER RIBBONS	188.50
06-03	3151800008	TERMINALS UNLIMITED	05/02/8306/01/83	MAY PHONE SERVICES - SPRINGFIELD	326.11
06-03	3151800004	C & P TELEPHONE COMPANY	03/22/8305/21/83	MAR & APRIL PHONE SERVICES - ALEXANDRIA	935.53
06-03	3151800005	C & P TELEPHONE COMPANY	05/01/8306/30/83	CONSTITUENT COFFEE SVC - MAY & JUNE	25.80
06-03	3151800028	GREAT BEAR SPRING COMPANY	05/31/83	200 - 20¢ STAMPS	40.00
06-13	3160740019	POSTMASTER	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	321.96
06-13	3164310029	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/07/83	MAILING LABELS	339.77
06-21	3166220023	OBENSHAIN FOUNDATION	06/01/8306/30/83	RENT 6901 OLD KEENE MILL RD SPRINGFIELD, VA 22150	1,050.00
06-28	3178890046	BARRY ASSOCIATES	06/01/8306/30/83	RENT 1525 KING STREET ALEXANDRIA, VA	600.00
06-28	3178890047	RLC ASSOCIATES	06/01/8306/30/83	PRINTING SERVICES	4,312.32
06-30	3181900302	(EQUIPMENT ALLOWANCE CHARGED)	05/06/83	REPRINTS OF PUBLICATIONS	592.17
06-30	3180430023	THOMAS J LANKFORD	05/04/8306/13/83	3 MONTH SUBSCRIPTION	23.00
06-30	3180420006	THE HERITAGE FOUNDATION	07/24/8310/24/83	PHOTOGRAPHIC SERVICES	15.00
06-30	3180420008	THE GAZETTE	05/28/83	COURIER SERVICE	49.75
06-30	3180420007	MATTOX COMMERCIAL PHOTOGRAPHY	05/24/8305/31/83	PHONE SERVICES-JUNE-ALEX	31.40
06-30	3180420009	CENTRAL DELIVERY	06/02/8306/21/83	PHONE SERVICES-JUNE-SPRING	171.44
06-30	3179300009	C & P TELEPHONE COMPANY	06/22/8307/01/83	COMPUTER SERVICES - MAY/JUNE, DUAL ACCESS - MARCH	311.09
06-30	3179300010	C & P TELEPHONE COMPANY	05/01/8306/30/83	LONG DISTANCE CHARGES-APR/MAY DC OFFICE	1,248.43
06-30	3180430022	DIALCOM, INCORPORATED	04/01/8306/30/83		851.31
06-30	3182520032	(STATIONERY ALLOWANCE CHARGED)			173.88
06-30	3179300011	C & P TELEPHONE			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. STAN PARRIS—Continued						
06-30	3179300008	WESTERN UNION TELEGRAPH COMPANY	04/30/83	TELEGRAPH SERVICES		44.41
06-30	3179300012	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE-MAY ALEX/SPRING		137.40
				TOTAL		30,251.98
ADJUSTMENTS/REFUNDS						
10-21	3145990003	STAN PARRIS	09/29/81	REFUND DUE TO DEPOSIT FOR AN AUDITORIUM		(26.00)
02-10	3145990004	COBBE-WILLIAMS INSURANCE AGENCY, INC.	01/23/8201/22/83	REFUND DUE TO UNUSED PORTION OF INSURANCE PREMIUMS		(423.00)
				TOTAL		(449.00)
OFFICE OF THE HON. CHARLES PASHAYAN JR						
OFFICIAL EXPENSES						
04-07	3096310018	PACIFIC TELEPHONE	01/20/8302/19/83	TELEPHONE EQUIPMENT INSTALLATION CHG FOR VISALIA DISTRICT OFC. AND MONTHLY CHG FOR SAME		568.03
04-07	3096310019	PACIFIC TELEPHONE	01/27/8302/21/83	TELEPHONE EQUIPMENT INSTALLATION CHARGES FOR DELANO DISTRICT OFFICE & MONTHLY CHARGE FOR SAME		526.87
04-07	3096310020	PACIFIC TELEPHONE	01/25/8302/24/83	PHONE CHARGES FOR HANFORD DISTRICT OFFICE		58.26
04-07	3096310022	C & P TELEPHONE	02/01/8302/28/83	COMPUTER DATA SERVICES FOR WASH. DC OFFICE		50.04
04-07	3096310021	GSA, OAD, FINANCE DIVISION	02/22/83	FTS CHARGES FOR FRESNO HOME OFFICE		313.92
04-11	3098500005	TULE RIVER TIMES	03/10/8303/10/84	ONE YEAR SUBSCRIPTION FOR VISALIA DISTRICT OFFICE		12.00
04-11	3098500006	PACIFIC TELEPHONE	02/20/8303/19/83	MONTHLY CHARGE FOR VISALIA DISTRICT OFFICE		62.55
04-11	3098500009	PACIFIC TELEPHONE	02/22/8303/21/83	MONTHLY CHARGE FOR DELANO DISTRICT OFFICE		86.24
04-11	3098500007	GSA, OAD, FINANCE DIVISION	03/22/83	FTS CHARGES FOR HANFORD DISTRICT OFFICE		37.83
04-11	3098500008	GSA, OAD, FINANCE DIVISION	03/22/83	FTS CHARGES FOR FRESNO DISTRICT OFFICE		959.67
04-12	3098310008	GLOBAL MAP STORE	03/23/83	STREET ATLASES FOR FRESNO, KINGS, KERN AND TULARE COUNTIES FOR DISTRICT OFFICE		52.85
04-12	3098310009	STAR SIGNS	03/29/83	NEW SIGN FOR FRESNO DISTRICT OFFICE		240.00
04-12	3098310010	GENE'S OFFICE SUPPLIES	03/25/83	ONE SET A-Z GUIDES		5.71
04-12	3098310004	CHARLES PASHAYAN, JR.	02/10/8302/19/83	AIRLINE TICKET FOR MEMBER, WASH TO FRESNO TO WASH FOR LINCOLN DIST WORK PERIOD, & WASH DIST WORK PERIOD		740.00
04-12	3098310005	CHARLES PASHAYAN, JR	03/04/8303/07/83	AIRLINE TICKET FOR MEMBER, WASHINGTON, WASHINGTON, FRESNO, CA		914.00
04-12	3098310006	CHARLES PASHAYAN, JR	02/19/83	ADDITIONAL CHARGE FOR REQUESTING RETURN TRIP FROM FRESNO, CA TO WASHINGTON		14.00
04-12	3098310007	CHARLES PASHAYAN, JR.	03/19/8303/22/83	R/T AIRLINE TICKET FOR MEMBER, WASHINGTON TO DISTRICT TO WASHINGTON		952.00
04-12	3098310001	DTI	03/13/8303/19/83	OFFICE BUSINESS A/T TICKET FOR LYNN JOINER FROM DISTRICT TO DC TO DISTRICT		327.50
04-12	3098310002	DTI	02/13/83	ONE-WAY TICKET FOR LYNN JOINER, FRESNO TO WASHINGTON, OFFICIAL BUSINESS		378.00
04-12	3098310003	DTI	02/23/83	ONE-WAY TICKET FOR LYNN JOINER, OFFICE BUSINESS, WASH TO SAN FRANCISCO FOR MEETING WITH WATER OFFICIALS		451.00
04-13	3102310025	SOUTHWEST DISTRIBUTION SERVICE	02/07/8302/06/84	ONE YEAR SUBSCRIPTION TO USA TODAY		78.00
04-13	3102310026	WORLD PRESS REVIEW	03/11/8303/01/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE		8.88
04-13	3098720018	THOMAS L HANFORD	03/30/83	REPRINT OF PAGE IN CONGRESSIONAL RECORD		20.00
04-13	3102310024	REH CON, LTD.	03/18/83	FOUR SAVIN TD PACKS FOR FRESNO DISTRICT OFFICE		179.30
04-13	3098720020	PACIFIC TELEPHONE	02/25/8303/24/83	MONTHLY CHARGES FOR HANFORD DISTRICT OFFICE		53.78
04-13	3098720021	CHARLES PASHAYAN, JR.	03/19/8304/01/83	MEMBER PURCHASED STAFF MEMBER, BILL DEAVER, TICKET WASHINGTON TO BAKERSFIELD, CA TO WASHINGTON		237.00
04-13	3098720022	WILLIAM H. DEAVER	04/01/83	ADDITIONAL AMOUNT COLLECTED AT AIRPORT FOR CONNECTING FLIGHT FRESNO TO LOS ANGELES		8.00

04-13	3102400001	CAROLYN J DILTZ	01/03/8303/31/83	1ST QUARTER MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES FOR STAFF MEMBER (207 X .24).....	49.68
04-13	3102400002	LYNN C. JOYNER	01/03/8303/31/83	1ST QUARTER MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES FOR STAFF MEMBER (5,702 MI X .24).....	1,368.48
04-13	3102400003	ALISON BAKKE	01/03/8303/31/83	1ST QUARTER MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES FOR STAFF MEMBER (2231 MI X .24).....	535.44
04-13	3102400004	BONNIE KEMP	01/03/8303/31/83	1ST QUARTER MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES FOR STAFF MEMBER.....	822.00
04-13	3087200019	SSA, OAD, FINANCE DIVISION	02/22/83	FTS CHARGES FOR VISALIA DISTRICT OFFICE.....	39.09
04-14	3103600037	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES.....	406.50
04-29	3116890422	LAND SYSTEMS	04/01/8304/30/83	804 NORTH IRWIN SUITE A HANFORD CA 93230.....	280.00
04-29	3116890423	D. D. C. A GENERAL PARTNERSHIP	04/01/8304/30/83	1702 EAST BULLARD FRESNO, CA.....	984.50
04-29	3116890424	CUTLER-VOLLMER	04/01/8304/30/83	831 W CENTER ST VISALIA CA 93291.....	450.00
04-29	3115330007	CHARLES PASHAYAN, JR	04/05/8303/31/83	1ST QUARTER MILEAGE REIMB FOR MEMBER'S OFFICIAL TRAVEL, 688 MILES @ .24 PER MILE.....	165.12
04-29	3115330008	WILLIAM H. DEVER	03/22/83	CAR RENTAL FOR STAFF PERSON ON VISITATION TO DISTRICT.....	161.50
04-29	3115330014	ALYNE GAIL BEAZLEY	01/05/8303/31/83	GAS FOR STAFF PERSON ON VISITATION TO DISTRICT.....	11.73
04-29	3115330015	KATHRYN L JOYNER	01/05/8303/31/83	1ST QUARTER MILEAGE REIMB FOR OFFICIAL TRAVEL EXPENSES FOR STAFF MEMBER.....	31.36
04-29	3115330016	DAVID RENTERIA	01/17/8303/31/83	1ST QUARTER MILEAGE REIMB FOR OFFICIAL TRAVEL EXPENSES FOR STAFF MEMBER.....	279.84
04-29	3115330017	WILLIAM H. DEVER	03/28/83	FOOD FOR STAFF PERSON ON VISITATION TO DISTRICT.....	942.00
04-29	3115330018	WILLIAM H. DEVER	03/21/83	LOGGING FOR STAFF PERSON IN BAKERSFIELD ON VISITATION TO DISTRICT.....	4.98
04-29	3115330019	WILLIAM H. DEVER	03/23/83	LOGGING FOR STAFF PERSON IN HANFORD ON VISITATION TO DISTRICT.....	87.86
04-29	3115330020	WILLIAM H. DEVER	03/27/83	LOGGING FOR STAFF PERSON IN VISALINE ON VISITATION TO DISTRICT.....	25.44
04-29	3115330021	WILLIAM H. DEVER	04/01/8304/30/83	MAPS OF COMMUNITIES IN DISTRICT.....	45.36
04-30	3119900390	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	MAP OF SAN JOAQUIN VALLEY.....	1,762.41
04-30	3122240016	(STATIONARY ALLOWANCE CHARGED)	04/01/8304/30/83	OFFICE SUPPLIES - CLEANING.....	297.85
05-07	3118620022	LYNN C. JOYNER	01/03/83	OFFICE SUPPLIES - PAPER TOWELS, TOILET PAPER.....	6.35
05-07	3118620023	LYNN C. JOYNER	01/03/83	POSTAGE DUE.....	3.18
05-07	3118620025	LYNN C. JOYNER	01/11/83	AIRLINE TICKET FOR MEMBER WASHINGTON-NEW YORK-WASHINGTON FOR MEETING WITH WATER BOND ATTORNEYS.....	4.20
05-07	3118620026	LYNN C. JOYNER	01/17/83	TAXI FARES IN NEW YORK.....	27.72
05-09	3127710001	CHARLES PASHAYAN, JR	03/12/8303/14/83	AIRLINE TICKET FRESNO/LAX/FRESNO FOR MEETING WITH ATTORNEY GENERAL REGARDING IMMIGRATION.....	90
05-09	3127710002	CHARLES PASHAYAN, JR	03/12/8303/14/83	RENTAL CAR.....	88.00
05-09	3127710003	CHARLES PASHAYAN, JR	02/17/8302/18/83	PARKING IN LOS ANGELES.....	21.80
05-09	3127710004	CHARLES PASHAYAN, JR	02/17/8302/18/83	MEALS & LODGING FOR MEMBER IN NEW YORK FOR MEETING WITH WATER BOND ATTORNEYS.....	94.00
05-09	3127710005	CHARLES PASHAYAN, JR	02/18/83	LODGING FOR MEMBER IN NEW YORK.....	34.02
05-09	3127710006	CHARLES PASHAYAN, JR	02/18/83	CAR RENTAL IN SAN FRANCISCO FOR MEETING.....	7.00
05-09	3129400025	CHARLES PASHAYAN, JR	03/30/8303/31/83	AIR TKT F/MEMB WASH/NY FOR MTG W/WATER BOND ATTORNEYS NY/DISTRICT FOR EAST DIST WORK PERIOD.....	2.90
05-09	3129400026	CHARLES PASHAYAN, JR	01/20/83	DIST WASH.....	160.12
05-09	3129400028	CHARLES PASHAYAN, JR	01/20/83	AIR TKT F/MEMB WASH/NY FOR MTG W/WATER BOND ATTORNEYS NY/DISTRICT FOR EAST DIST WORK PERIOD.....	65.00
05-09	3129400029	CHARLES PASHAYAN, JR	03/31/8304/11/83	SPECIALISTS.....	91.13
05-09	3127710028	CHARLES PASHAYAN, JR	01/08/8301/22/83	AIR TICKET FOR MEMBER DC-FRESNO-DC DIST-WASH (REROUTED RTN THROUGH SAN FRAN F/MTG W/WATER SPECIALISTS.....	53.50
05-09	3129400027	CHARLES PASHAYAN, JR	04/04/83	CAR RENTAL - SACRAMENTO MEETING WITH CAL DEPT OF WATER RESOURCES CONCERNING FLOODING IN CENTRAL CALIF.....	1,022.00
05-09	3125320012	LYNN C. JOYNER	04/04/83	SACRAMENTO MEETING WITH CAL DEPT OF WATER RESOURCES CONCERNING FLOODING IN CENTRAL CALIF.....	985.00
05-09	3125320013	LYNN C. JOYNER	04/04/83	FRESNO AIRPORT - PARKING.....	29.57
05-09	3125320014	LYNN C. JOYNER	04/04/83	POSTAL PATRON PRINTING.....	75
05-10	3126680016	THOMAS J LANKFORD	04/01/83	ONE YEAR SUBSCRIPTION JAN THROUGH JULY 3, 1983.....	2.00
05-10	3126680017	CLOVIS INDEPENDENT	01/04/8307/03/83	ONE YEAR SUBSCRIPTION FOR FRESNO DISTRICT OFFICE.....	3,995.60
05-10	3126680018	CHARLES H. CHICHESTER	04/14/83	DOCUMENTS FOR CONGRESSMAN IN FRESNO DISTRICT OFFICE.....	58.24
05-10	3126680019	FEDERAL EXPRESS CORP	04/07/83	FOUR 10 PACKS (DISBURSEMENT AND TONER) FOR SAVIN COPYING MACHINE.....	12.53
05-10	3126680020	REM CON, LTD.	03/18/83	SUPPLIES FOR IBM DISPLAY/WRITER.....	138.00
05-10	3126680021	IBM	04/05/83	AIR TKT LYNN JOYNER FRESNO/SAN FRAN/SACRAMENTO/FRESNO FOR MTG W/ DEPT OF WATER RESOURCES & CHAMB OF COMM.....	23.33
05-10	3126680022	BIT	04/04/8304/04/83	CHAMB OF COMM.....	170.30
05-10	3126680023	BIT	04/04/8304/04/83	CHAMB OF COMM.....	56.00
05-10	3126680024	BIT	04/04/8304/04/83	CHAMB OF COMM.....	151.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-10	3126680018	C & P TELEPHONE	03/01/8303/01/83	COMPUTER DATA SERVICES FOR WASHINGTON	50.34
05-10	3126680017	C & P TELEPHONE	03/01/8303/31/83	TOLL CHARGES, MONTH OF MARCH FOR WASHINGTON OFFICE	35.17
05-11	3131550014	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	207.88
05-12	3125800021	CHARLES PASHAYAN, JR.	04/25/8204/26/82	LODGING FOR MEMBER IN SAN FRANCISCO FOR MEETING WITH ARMENIAN LEADERS	71.28
05-12	3130640024	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	428.00
05-19	3137440019	NEW YORK TIMES	07/03/8307/04/84	ONE YEAR SUBSCRIPTION TO NEW YORK TIMES (DAILY)	136.00
05-19	3137440018	THOMAS J LANKFORD	04/30/83	LETTERHEAD STATIONERY	263.60
05-19	3137440024	PACIFIC TELEPHONE	03/20/8304/19/83	MONTHLY CHARGES FOR VISALIA DISTRICT OFFICE	62.51
05-19	3137440025	PACIFIC TELEPHONE	03/25/8304/24/83	MONTHLY CHARGES FOR HANFORD DISTRICT OFFICE	53.47
05-19	3137440026	PACIFIC TELEPHONE	03/22/8304/21/83	MONTHLY CHARGES FOR DELANO DISTRICT OFFICE	65.97
05-19	3137440022	CHARLES PASHAYAN, JR.	04/21/8304/25/83	TICKET FOR MEMBER WASHINGTON TO DISTRICT & BACK TO WASHINGTON (L.A., CA)	914.00
05-19	3137440020	DTI	04/25/8304/29/83	OFFICE BUSINESS, ROUND TRIP TICKET FOR KATHY JOYNER FRESNO, CA-WASHINGTON & BACK TO FRESNO, CA.	643.00
05-19	3137440023	DTI	04/10/8304/16/83	OFFICE BUSINESS, ROUND TRIP TICKET FOR LYNN JOYNER, DISTRICT TO WASHINGTON & BACK TO DISTRICT (LA).	492.00
05-19	3137440021	CHARLES PASHAYAN, JR.	04/21/83	MEMBER HAD TO OVERNIGHT AT LOS ANGELES DUE TO LATE VOTES IN WASH. MISSED LAST CONNECTING FIGHT TO FRESNO.	98.84
05-19	3137440027	GSA, OAD, FINANCE DIVISION	04/22/83	FTS CHARGES FOR FRESNO DISTRICT OFFICE	235.81
05-26	3144890034	LAND SYSTEMS	05/01/8305/30/83	RENT 804 NORTH IRWIN SUITE A HANFORD CA 93230	280.00
05-26	3144890035	D. D. C. A GENERAL PARTNERSHIP	05/01/8305/30/83	RENT 1702 EAST BULLARDFRESNO, CA.	994.50
05-26	3144890036	CUTLER-VOLLMER	05/01/8305/30/83	RENT 831 W CENTER ST VISALIA, CA 93291	450.00
05-31	3151900389	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,762.41
05-31	3152450016	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		426.74
05-31	3152450023	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		3.90
06-09	3154570024	ARVIN TILLER-BOOSTER	05/01/8305/31/84	ONE YEAR SUBSCRIPTION	7.50
06-09	3154570027	NATIONAL REVIEW	05/01/8305/31/84	ONE YEAR SUBSCRIPTION	26.00
06-09	3154570023	ARNOLD SIGNS COMPANY	04/29/83	FOUR OFFICE DIRECTORY SIGNS AND INSTALLATION	236.00
06-09	3154570025	IBM	04/01/8304/30/84	INK FOR IBM SYSTEM SIX	134.25
06-09	3154570026	DTI	04/11/8304/19/83	R/T TICKET FOR STAFF MEMBER, LYNN JOYNER, DISTRICT TO WASHINGTON AND RETURN	686.00
06-09	3154430004	GSA, OAD, FINANCE DIVISION	04/22/83	APRIL FTS CHARGES FOR HANFORD DISTRICT OFFICE	97.83
06-09	3154430005	GSA, OAD, FINANCE DIVISION	04/22/83	APRIL FTS CHARGES FOR DELANO DISTRICT OFFICE	309.81
06-09	3154430006	GSA, OAD, FINANCE DIVISION	04/22/83	APRIL FTS FOR VISALIA DISTRICT OFFICE & ONE-TIME CHARGE FOR INSTALLING CIRCUIT: 3GP3721	178.98
06-09	3154430007	GSA, OAD, FINANCE DIVISION	04/22/83	APRIL FTS FOR DELANO DISTRICT OFFICE, AND ONE-TIME CHARGE FOR INSTALLING CIRCUIT: 3GP3719	297.57
06-09	3154430008	GSA, OAD, FINANCE DIVISION	05/22/83	MAY FTS FOR HANFORD DISTRICT OFFICE	327.83
06-13	3159570008	THOMAS J LANKFORD	05/05/8305/16/83	STATIONERY, CONGRESSIONAL RECORD PRINTS, WASHINGTON REPORT	328.50
06-13	3159570009	GENE'S OFFICE SUPPLIES	05/25/83	3-RING BINDERS, SHEET PROTECTORS, CATALOG ENVELOPES FOR FRESNO OFFICE	16.41
06-13	3159570004	PACIFIC TELEPHONE	04/22/8305/21/83	MONTHLY CHARGES FOR DELANO DISTRICT OFFICE	60.94
06-13	3159570010	C & P TELEPHONE	04/20/8305/19/83	MONTHLY CHARGES FOR VISALIA DISTRICT OFFICE	62.68
06-13	3159570002	CHARLES PASHAYAN, JR.	04/01/8304/30/83	COMPUTER DATA SERVICES FOR WASHINGTON OFFICE	50.39
06-13	3159570005	CHARLES PASHAYAN, JR.	04/07/8304/08/83	LODGING FOR MEMBER IN DISTRICT OVER EASTER DISTRICT WORK PERIOD	44.27
06-13	3159570006	CHARLES PASHAYAN, JR.	04/08/8304/09/83	LODGING FOR MEMBER IN DISTRICT OVER EASTER DISTRICT WORK PERIOD	52.68
06-13	3159570003	C & P TELEPHONE	04/01/8304/30/83	TOLL CHARGES, MONTH OF APRIL FOR WASHINGTON	155.20
06-13	3164580010	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	208.11
06-13	3159570007	GSA, OAD, FINANCE DIVISION	05/22/83	MAY FTS CHARGES FOR VISALIA DISTRICT OFFICE	37.83
06-17	3165620021	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	188.25
06-23	3167220018	PACIFIC TELEPHONE	04/25/8305/24/83	MONTHLY CHARGES FOR HANFORD DISTRICT OFFICE	56.07

OFFICE OF THE HON. CHARLES PASHAYAN JR.—Continued

06-23	3167220020	CHARLES PASHAYAN, JR.	05/26/8306/06/83	AIRLINE TICKET FOR MEMBER WASHINGTON-FRESNO-WASHINGTON (OVER-NIGHT IN SFO DUE TO FLIGHT CONNECTIONS)	412.00
06-23	3167220019	CHARLES PASHAYAN, JR.	05/29/8306/07/83	AIRLINE TICKET FOR STAFF MEMBER, ALICE CLINE WASHINGTON TO DISTRICT AND RETURN, FRESNO, CA, DC...	318.00
06-23	3167220016	C & P TELEPHONE	05/01/8305/31/83	COMPUTER DATA SERVICES FOR WASHINGTON OFFICE	31.42
06-23	3167220017	CALIFORNIA DATA MARKETING	05/01/8305/31/83	COMPUTER SERVICES FOR FRESNO DISTRICT OFFICE	31.42
06-24	3168590032	SAVIN CORPORATION	03/31/8304/29/83	SURCHARGE FOR COPIES ON COPY MACHINE	27.42
06-24	3168590031	CHARLES PASHAYAN, JR.	04/22/83	CAB FARE FOR MEMBER FROM HOTEL TO AIRPORT	5.00
06-24	3168590033	WESTERN UNION TELEGRAPH COMPANY	04/17/83	ONE WAY TICKET FOR MEMBER- LOS ANGELES, CA TO WASHINGTON, DC	427.00
06-24	3168590030	LAND SYSTEMS	06/01/8306/30/83	TELEGRAM TO PORTERVILLE FOR COMMEMORATION SERVICES	16.20
06-28	3178990448	D. D. C. - A GENERAL PARTNERSHIP	06/01/8306/30/83	RENT 804 NORTH IRWIN SUITE A HANFORD CA 93230	280.00
06-28	3178990449	CUTLER-VOLLMER	06/01/8306/30/83	RENT 1702 EAST BULLARD FRESNO, CA	994.50
06-30	3181900390	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	RENT 831 W CENTER ST VISALIA CA 93291	450.00
06-30	3182520016	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		1,762.41
					315.04
				TOTAL	39,437.20

03-14	3110990002	C&P TELEPHONE COMPANY	02/22/8303/21/83	REFUND DUE TO REIMBURSEMENT FOR TELEPHONE EXPENSES	(11.03)
				TOTAL	(11.03)

OFFICE OF THE HON. BILL PATMAN

OFFICIAL EXPENSES

04-06	3089310010	GINNY'S COPYING SERVICE	02/28/83	TELECOPYING EXPENSES	13.65
04-06	3089310011	BILL PATMAN	02/16/83	REIMB FOR ADDITIONAL COPIES FOR HR 1432, MEMBER'S BILL ON FEDERAL RESERVE	32.00
04-06	3089310009	BRIAN R HASLER	03/09/8303/14/83	REIMB FOR TRAVEL IN DISTRICT FOR INS CONFERENCE AND BAY CITY GOV'T CLASS, 408 MI @ 24¢	97.92
04-14	3103640038	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	197.90
04-19	3105200011	DAVID R RAMAGE	03/23/83	CHESHIRE LABEL WORK FOR TAX LETTER UPDATE MAILING	33.10
04-19	3105200014	DAVID R RAMAGE	01/20/83	TOWNHALL SCHEDULE CARDS	181.50
04-19	3105200015	TEXAS STATE DIRECTORY INC.	03/21/83	STATE DIRECTORIES FOR OFFICE USE	123.20
04-19	3105200007	THE CHRISTIAN SCIENCE PUBLISHING SOCIETY	06/14/8307/14/83	3 MONTH SUBSCRIPTION RATE	25.50
04-19	3105200008	NATIONAL JOURNAL	06/04/8306/04/84	ANNUAL SUBSCRIPTION RATE	455.00
04-19	3105200009	R. L. POLK & COMPANY	01/18/83	VICTORIA CITY DIRECTORY	191.00
04-19	3105200020	THE WALL STREET JOURNAL	03/24/83	SUBSCRIPTION TO NEWSPAPER	72.74
04-19	3105200004	DAVID R RAMAGE	04/11/83	REPRODUCTIONS OF DISTRICT MAPS	95.00
04-19	3105200005	DAVID R RAMAGE	04/04/83	TYPESETTING NEWS RELEASE COLUMN HEADINGS	12.00
04-19	3105200010	CONGRESSIONAL PHOTO SHOPPE	02/25/83	CUSTOM PROCESSING OF PICTURES FOR OFFICE USE	11.97
04-19	3105200012	DAVID R RAMAGE	01/04/83	BEST WISHES LABELS FOR CALENDARS	120.00
04-19	3105200013	DAVID R RAMAGE	03/10/83	NEGATIVE AND PLATE FOR PIK MAILING	20.00
04-19	3105200015	GINNY'S COPYING SERVICE	02/28/83	TELECOPY EXPENSES TO OFFICE FOR OFFICIAL BUSINESS	13.65
04-19	3105200016	FEDERAL EXPRESS CORP	03/28/83	MATERIALS SENT TO CONGRESSMAN WHEN IN DISTRICT ON OFFICIAL BUSINESS	23.50
04-19	3105200017	FEDERAL EXPRESS CORP	02/24/83	MATERIALS TO CONSTITUENT	22.00
04-19	3105200018	FEDERAL EXPRESS CORP	01/20/83	MATERIALS SENT TO DISTRICT OFFICE IN VICTORIA FOR CONSTITUENT	32.00
04-19	3105200019	FEDERAL EXPRESS CORP	01/17/83	MATERIALS SENT TO CONGRESSMAN WHEN IN DISTRICT ON OFFICIAL BUSINESS	22.00
04-25	3111730002	POSTMASTER	03/23/83	POSTAGE	200.00
04-30	3119900373	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		631.01
04-30	3122400334	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		881.33
05-09	3126440003	WILLIAM BOWLING BYERS	04/04/83	REIMB FOR LODGING WHILE ENROUTE FROM DISTRICT TO WASH., DC ON OFFICIAL BUSINESS	62.72
05-09	3127100019	WILLIAM BOWLING BYERS	04/03/83	FOOD REIMBURSEMENT WHILE ENROUTE FROM DISTRICT TO WASH ON OFFICIAL BUSINESS	4.77
05-09	3127100008	BILL PATMAN	02/16/8302/21/83	DC-AUSTIN-DC TRAVEL TO AND FROM DISTRICT ON OFFICIAL BUSINESS VIA EASTERN AIRLINES	307.00
05-09	3127100009	BILL PATMAN	02/21/83	TRANSPORTATION BY TAXI FROM AIRPORT TO RESIDENCE IN DC	10.00
05-09	3127100101	BILL PATMAN	02/21/83	TRANSPORTATION BY TAXI FROM RESIDENCE IN TEXAS TO AIRPORT	10.00
05-09	3127100111	BILL PATMAN	02/16/83	TRANSPORTATION BY TAXI FROM AIRPORT TO RESIDENCE UPON ARRIVING IN DISTRICT	10.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. BILL PATMAN—Continued					
05-09	3127710012	BILL PATMAN	01/07/8301/22/83	REIMBURSEMENT FOR AIRLINE TRAVEL TO & FM DISTRICT DC-AUSTIN-DC VIA DELTA AIR ON OFFICIAL BUSINESS.	292.00
05-09	3127710013	BILL PATMAN	01/07/83	TAXI FARE TO AIRPORT	10.00
05-09	3127710014	BILL PATMAN	01/22/83	TRAVEL TO AND FROM THE DISTRICT ON OFFICIAL BUSINESS VIA AMERICAN AIRLINES.	10.00
05-09	3127710017	WILLIAM BOWLING BYERS	03/15/8303/26/83	DRIVING FROM AUSTIN, TX TO WASH, DC 1,469 MILES AT 24/MI.	198.00
05-09	3127710018	WILLIAM BOWLING BYERS	04/02/83	GASOLINE EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	352.96
05-09	3129800015	BILL PATMAN	01/21/83	GASOLINE EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	28.00
05-09	3129800016	BILL PATMAN	04/02/83	GASOLINE EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.00
05-09	3129800017	BILL PATMAN	03/29/83	GASOLINE EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	24.00
05-09	3129800018	BILL PATMAN	02/20/83	GASOLINE EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.50
05-09	3129800019	BILL PATMAN	03/27/83	REIMB FOR MILEAGE TO AND FROM BAY CITY TOWN HALL MEETING ON OFCL BUSINESS 169 MILES AT 24/MI.	14.00
05-09	3127710015	MARIA DEL CARMEN PRICE	02/19/83	REIMB FOR TRAVEL TO TOWN HALL MTGS IN GIDDINGS/CALDWELL/BRENNHAM/HEMPSTEAD ON OFCL BUSS 594 MI AT 24/MI	40.56
05-09	3127710016	BRIAN K HASLER	04/02/8304/04/83	FOOD REIMB WHILE ENROUTE FROM DISTRICT TO WASH ON OFFICIAL BUSINESS	142.56
05-10	3125320006	WILLIAM BOWLING BYERS	04/03/83	FOOD REIMB WHILE ENROUTE FROM DISTRICT TO WASH ON OFFICIAL BUSINESS	6.41
05-10	3125320007	WILLIAM BOWLING BYERS	04/05/83	FOOD REIMB WHILE ENROUTE FROM DISTRICT TO WASH ON OFFICIAL BUSINESS	7.03
05-10	3125320008	WILLIAM BOWLING BYERS	04/05/83	FOOD REIMB WHILE ENROUTE FROM DISTRICT TO WASH ON OFFICIAL BUSINESS	10.64
05-10	3125320009	WILLIAM BOWLING BYERS	04/02/83	LODGING REIMB WHILE ENROUTE FROM DISTRICT TO WASH ON OFFICIAL BUSINESS	42.79
05-10	3125320010	WILLIAM BOWLING BYERS	04/03/83	LODGING REIMB WHILE ENROUTE FROM DISTRICT TO WASH ON OFFICIAL BUSINESS	38.84
05-11	3125450024	CARYN K COSPER	01/20/8303/28/83	TRAVEL TO & FROM TOWNHALL MEETINGS IN SOMERVILLE, WEIMAR, BAY CITY & BEEVILLE @ 527 MI @ 24.	126.48
05-11	3131530011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	250.11
05-12	3130640025	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	102.50
05-19	3135800007	POSTMASTER	04/18/83	EXPRESS MAIL TO CONSTITUENT, DR GENE WALKER	9.35
05-31	3151900372	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		629.08
05-31	3152450033	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		1,541.57
06-13	3160740020	POSTMASTER	05/27/83	3¢ POSTAGE STAMPS	6.00
06-13	3164590024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	250.53
06-17	3165620022	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	95.40
06-21	3168620015	SOUTHWESTERN BELL TELEPHONE CO	03/13/8302/12/83	VICTORIA TELEPHONE EXPENSES	520.25
06-21	3168620016	SOUTHWESTERN BELL TELEPHONE CO	02/13/8303/12/83	VICTORIA TELEPHONE EXPENSES	217.51
06-21	3168540003	DIALCOM, INCORPORATED	01/11/8303/31/83	MONTHLY COMPUTER EXPENSES FOR JAN, FEB, AND MARCH 1983	2,579.00
06-21	3165340033	DIALCOM, INCORPORATED	03/01/83	LABEL AND MANUAL EXPENSES	349.60
06-24	3168630008	R L POLK & COMPANY	01/18/83	VICTORIA CITY DIRECTORY	102.00
06-24	3168630009	DAVID R RAMAGE	04/05/8304/12/83	NEGATIVES AND TYPESETTING TOWN MEETING	34.00
06-24	3168630007	DIALCOM, INCORPORATED	04/01/8304/30/83	APRIL COMPUTER SERVICES AND LABEL CHARGES	1,017.00
06-30	3181900373	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		34.00
06-30	3180540022	GENERAL SERVICES ADMINISTRATION	04/01/8303/31/83	VICTORIA, TX	1,899.00
06-30	3180540023	GENERAL SERVICES ADMINISTRATION	01/01/8303/31/83	VICTORIA, TX	432.00
06-30	3180540024	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	CORPUS CHRISTI, TX	911.00
06-30	3206950001	GENERAL SERVICES ADMINISTRATION	10/01/8212/31/82	VICTORIA, TX	22.00
06-30	3182520033	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		2,085.40
TOTAL					18,984.21

OFFICE OF THE HON. JERRY M PATTERSON

OFFICIAL EXPENSES

04-20	3108210020	CANTRELL/CUTTER PRINTING, INC.	01/04/83	300.69
04-20	3108210021	CANTRELL/CUTTER PRINTING, INC.	01/04/83	384.99
04-20	3108210022	CANTRELL/CUTTER PRINTING, INC.	04/12/83	4,109.00
04-20	3108210013	LOS ANGELES TIMES	02/14/8305/09/83	27.00
04-20	3108210014	MAIN PHOTO SERVICE, INC.	03/31/83	4.29
04-20	3108210015	DAVID R RAMAGE	03/16/83	73.50
04-20	3108210016	FEDERAL EXPRESS CORP	03/10/83	23.50
04-20	3108210017	XEROX CORPORATION	02/01/8302/28/83	221.28
04-20	3108210018	DIALCOM, INCORPORATED	01/04/8301/10/83	79.85
04-20	3108210019	ELDORADO BANK LEASING	04/01/8304/30/83	975.00
04-20	3108210020	WESTERN UNION TELEGRAPH COMPANY	04/25/83	216.15
04-20	3108210021	THE BARON REPORT	03/31/83	34.17
04-21	3108670001	DAVID R RAMAGE	04/05/83	65.00
04-21	3108670002	DAVID R RAMAGE	04/05/83	18.50
04-21	3108670003	PACIFIC CLIPPINGS	03/01/8303/31/83	31.25
04-21	3108670004	PACIFIC CLIPPINGS	03/01/8303/31/83	947.61
04-30	3122240016	(EQUIPMENT ALLOWANCE CHARGED)		1,167.44
04-30	3122240017	(STATIONERY ALLOWANCE CHARGED)		10.00
05-09	3126440005	WESTMINSTER HEARD	04/01/8304/30/83	37.00
05-09	3126440006	DAVID R RAMAGE	04/01/8304/30/83	386.10
05-09	3126440007	PACIFIC TELEPHONE COMPANY	04/15/83	597.00
05-09	3127710020	SADDLEBACK TRAVEL AGENCY	04/07/8304/11/83	592.00
05-09	3127710021	SADDLEBACK TRAVEL AGENCY	04/21/8304/05/83	198.00
05-09	3127710022	MICHAEL FORD DEEGAN	03/29/8304/05/83	218.00
05-09	3127710023	MICHAEL FORD DEEGAN	01/24/8303/31/83	19.10
05-09	3127710030	WESTERN UNION TELEGRAPH COMPANY	04/16/83	314.56
05-11	3131570009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	222.50
05-12	3130640026	HOUSE RECORDING STUDIO	04/01/8304/30/83	398.60
05-19	3136580008	CANTRELL/CUTTER PRINTING, INC.	04/28/83	10.00
05-19	3136580009	WESTMINSTER HEARD	04/01/8304/01/84	37.00
05-19	3136580010	LOS ANGELES TIMES	02/14/8306/06/83	233.00
05-19	3136580011	XEROX CORPORATION	02/09/8303/31/83	55.50
05-19	3136580012	DAVID R RAMAGE	04/25/83	68.60
05-19	3136580013	BENCHMARK SYSTEMS	04/20/83	60.65
05-19	3136580014	BENCHMARK SYSTEMS	04/20/83	31.25
05-19	3136580015	PACIFIC CLIPPINGS	04/01/8304/30/83	70.00
05-19	3136580016	COMPUTER SERVICES, INC.	05/01/8305/31/83	975.00
05-19	3136580017	DIALCOM, INCORPORATED	05/01/8305/31/83	207.51
05-19	3136580018	JERRY M PATTERSON	04/28/83	263.71
05-19	3136580019	GSA, OAD, FINANCE DIVISION	04/22/83	918.75
05-27	3146800011	MAIL MARKETING ASSOCIATES	04/18/83	330.17
05-27	3146800012	MAIL MARKETING ASSOCIATES	04/18/83	3,689.31
05-27	3146800013	MAIL MARKETING ASSOCIATES	04/18/83	85.00
05-27	3146800014	DAVID R RAMAGE	05/03/8305/05/83	946.70
05-31	3151900462	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	198.76
05-31	3145490016	REM CON, LTD	03/18/83	38.00
05-31	3145490017	DAVID R RAMAGE	05/10/83	56.25
05-31	3145490018	PACIFIC TELEPHONE	05/02/8305/25/83	3.91
05-31	3145490019	PACIFIC TELEPHONE	05/04/8306/04/83	895.35
05-31	3152450017	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	216.15
05-31	3145490020	ELDORADO BANK LEASING	05/25/83	395.00
06-09	3154570028	SADDLEBACK TRAVEL AGENCY	05/05/83	128.00
06-13	3159570011	HOMEOWNERS MARKETING SERVICE	04/01/8305/31/83	20.00
06-13	3160740022	POSTMASTER	04/26/83	

01/04/83	INVITATION POSTCARDS FOR COMMUNITY OPEN HOUSE FORUM	300.69
01/04/83	APRIL NEWSLETTER	384.99
04/12/83	SUBSCRIPTION FOR WASHINGTON OFFICE	4,109.00
02/14/8305/09/83	BLACK AND WHITE PROOF SHEET OFFICIAL BUSINESS	27.00
03/31/83	MEMBER'S BIOS #24, AND RECORD REPRINTS #2424	4.29
03/16/83	LEGISLATIVE MATERIAL SENT TO MEMBER IN DISTRICT	73.50
02/01/8302/28/83	MONTHLY MINIMUM & ACCESSORY USE CHARGES FOR XEROX COPIER IN THE SANTA ANA OFFICE	221.28
01/04/8301/10/83	LABELS ON POST CARDS #1008, RECORD REPRINTS #858	79.85
04/01/8304/30/83	COMPUTER SERVICE FOR APRIL	975.00
04/25/83	COST OF LEASING CAR FOR MEMBERS' OFFICIAL USE IN DISTRICT	216.15
03/31/83	COMMUNICATION TO ELECTED OFFICIALS ON EMERGENCY FLOODING IN DISTRICT	34.17
04/05/83	RENEWAL FOR SUBSCRIPTION FOR WASHINGTON OFFICE	65.00
04/05/83	1 SET OF STAFF CALLING CARDS #384	18.50
03/01/8303/31/83	NEWSPAPER CLIPPINGS FOR WASHINGTON OFFICE	31.25
03/01/8303/31/83	SUBSCRIPTION FOR DISTRICT OFFICE	947.61
04/01/8304/30/83	TWO SETS OF STAFF CALLING CARDS (#1814, #1813)	1,167.44
04/15/83	DISTRICT OFFICE TELEPHONE SERVICE	10.00
04/07/8304/11/83	MEMBERS OFFICIAL ROUND TRIP TRAVEL FROM WASHINGTON TO LOS ANGELES VIA UNITED AIRLINES	37.00
04/21/8304/05/83	MEMBERS OFFICIAL ROUND TRIP TRAVEL FROM WASHINGTON TO LOS ANGELES VIA UNITED AIRLINES	597.00
03/29/8304/05/83	OFFICIAL TRAVEL TO DISTRICT DC-LOS ANGELES DC	592.00
01/24/8303/31/83	OFFICIAL TRAVEL TO DISTRICT VIA SAN JOSE-DC-SAN JOSE (ADMINISTRATIVE ASSISTANT)	198.00
04/16/83	MESSAGE SERVICE	218.00
03/01/8303/31/83	LOCAL TELEPHONE SERVICE	19.10
04/01/8304/30/83	OFFICIAL RECORDING SERVICE	314.56
04/28/83	NEWSLETTER	222.50
04/01/8304/01/84	ONE YEAR RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	398.60
02/14/8306/06/83	FIVE MONTH SUBSCRIPTION SERVICE FOR CALIFORNIA OFFICE	10.00
02/09/8303/31/83	MONTHLY CHARGE FOR DISTRICT OFFICE MACHINE	37.00
04/25/83	RECORD REPRINTS (220)	233.00
04/20/83	DIABLO COMPUTER RIBBONS	55.50
04/20/83	DIABLO COMPUTER RIBBONS	68.60
04/20/83	DIABLO COMPUTER RIBBONS	60.65
04/01/8304/30/83	MINITEMS IN THE DISTRICT OFFICE	31.25
05/01/8305/31/83	COMPUTER SERVICES FOR MAY	70.00
04/28/83	REIMB FOR DISTRICT AUTO INSURANCE EXPENSE - APRIL THROUGH OCTOBER	975.00
04/22/83	MAILING LABELS	207.51
04/18/83	MAILING LABELS	263.71
04/18/83	MAILING LABELS	918.75
05/03/8305/05/83	250 CALLING CARDS, 80 CERTIFICATES, 50 RECORD REPRINTS	330.17
05/01/8305/31/83	4 CASES OF TONER FOR XEROX MACHINE IN WASHINGTON OFFICE	3,689.31
05/10/83	100 EACH OF TWO RECORD REPRINTS	85.00
05/02/8305/25/83	CURRENT CHARGES	946.70
05/04/8306/04/83	CURRENT CHARGES	198.76
05/01/8305/31/83	MEMBER'S CAR LEASING COST IN THE DISTRICT	38.00
05/25/83	OFFICIAL ONE WAY TRIP FOR MEMBER FROM WASHINGTON TO LOS ANGELES, CA VIA UNITED AIRLINES	56.25
05/05/83	P/S LABELS - PAYMENT INCLUDES THE MONTHS OF APRIL AND MAY 1983	3.91
04/01/8305/31/83	100 20c STAMPS (POSTAGE FOR OFFICIAL USE)	895.35
04/26/83		216.15
		395.00
		128.00
		20.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JERRY M PATTERSON—Continued						
06-13	3164410006	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	240.66	
06-17	3165620023	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	102.00	
06-21	3165340004	XEROX CORPORATION	03/31/8304/29/83	MONTHLY CHARGE FOR DISTRICT OFFICE MACHINE	230.34	
06-21	3167430024	THE POLITICAL ANIMAL	06/01/8306/01/84	1 YEAR SUBSCRIPTION RENEWAL	84.00	
06-21	3165340007	GENERAL DRAFTING COMPANY	05/27/83	300 WASHINGTON, DC MAPS	81.00	
06-21	3165340008	PACIFIC CLIPPINGS	05/01/8305/31/83	MAY SERVICE	31.25	
06-21	3167430021	FEDERAL EXPRESS CORP.	03/02/83	OVERNIGHT ENVELOPE	11.00	
06-21	3167430022	MARTHA R DISARIO	05/08/83	FOTOMAT COLOR PRINTS	9.53	
06-21	3167430023	PACIFIC TELEPHONE	05/10/8306/09/83	CURRENT PHONE CHARGES	384.96	
06-21	3165340025	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER SERVICE FOR JUNE	975.00	
06-21	3165340026	ELDORADO BANK LEASING	06/25/83	MONTHLY CAR RENTAL	216.15	
06-21	3173620005	WESTERN UNION	04/16/83	MESSAGE SERVICE	19.10	
06-28	3173620005	LOS ANGELES TIMES	05/09/8307/04/83	SERVICE FOR 5/9/7/4	20.00	
06-28	3173620006	FEDERAL EXPRESS CORP.	05/19/83	OVERNIGHT ENVELOPE	23.50	
06-28	3173620007	DAVID R RAMAGE	06/01/83	OVERNIGHT ENVELOPE	46.00	
06-28	3173700007	FEDERAL EXPRESS CORP.	05/25/83	1,000 MEMO SLIPS, 100 RECORD REPRINTS	23.50	
06-28	3173700008	CANTRELL CUTLER PRINTING, INC.	06/14/83	1,000 SHEETS OF LETTERHEAD	86.52	
06-28	3173620008	COMPUTER DEVICES, INC.	06/01/8306/30/83	MINUTEMAN TERMINAL IN THE DISTRICT OFFICE	70.00	
06-28	3173700006	COMPUTER DEVICES, INC.	03/01/8305/01/83	MINUTEMAN TERMINAL IN THE DISTRICT OFFICE	200.00	
06-28	3173620009	HOUSE EXPORT TASK FORCE	06/15/83	MEMBERSHIP DUES	250.00	
06-30	3181900463	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	MONTHLY CHARGE FOR DISTRICT OFFICE MACHINE	942.20	
06-30	3179540008	XEROX CORPORATION	04/29/8305/27/83	850 RECORD REPRINTS	221.34	
06-30	3179540004	DAVID R RAMAGE	06/10/83	PHOTO DEVELOPMENT - NEWSLETTERS	29.25	
06-30	3179540007	THE REGISTER	05/31/83	PHOTO DEVELOPMENT - NEWSLETTERS	19.19	
06-30	3179540002	GENERAL SERVICES ADMINISTRATION	06/01/8306/01/84	SERVICE FROM 6/7/83 THROUGH 6/1/84	57.00	
06-30	3180540025	DAVID R RAMAGE	09/01/8205/31/83	8 MONTH BILLING FOR PAPER IN DISTRICT OFFICE	36.00	
06-30	3179540003	FEDERAL EXPRESS CORP.	04/01/8306/30/83	SANTA ANA CA 00000	6,036.00	
06-30	3179540005	SADDLEBACK TRAVEL AGENCY	06/06/8306/07/83	100 CONGRESSIONAL RECOGNITION CERTIFICATES; 100 EPA RECORD REPRINTS	78.75	
06-30	3179540006	(STATIONERY ALLOWANCE CHARGED)	06/02/83	OVERNIGHT ENVELOPE	23.50	
06-30	3182520017	GSA, OAD, FINANCE DIVISION	06/01/8306/18/83	OFFICIAL R/T FARE FROM WASHINGTON, DC TO CALIFORNIA VIA UNITED AIRLINES FOR MEMBER (DC/LA/DC)	632.00	
06-30	3179540001	(PHOTOGRAPHIC SERVICES CHARGED)	05/22/83	FIS SERVICE FOR THE DISTRICT OFFICE	17.50	
06-30	3182440028		06/01/8306/30/83		116.62	
				TOTAL	33,079.36	
ADJUSTMENTS/REFUNDS						
05-25	3145990011	JERRY M PATTERSON	12/31/82	REFUND DUE TO COVER AN OVERDRAFT ON 1982 OFFICIAL EXPENSES ALLOWANCE	(7.09)	
				TOTAL	(7.09)	
OFFICE OF THE HON. RON PAUL						
OFFICIAL EXPENSES						
04-07	3096660008	SOUTH BELT GRAPHIC & PRINTING	03/29/83	WEEKLY 'HOTLINE' MESSAGE CARDS, 2ND PRINTING	350.00	

04-07	3096600009	SOUTH BELT GRAPHIC & PRINTING	03/29/83	WEEKLY REPORT - PRINTING AND TYPESETTING	155.00
04-07	3096600010	C & W MAILING SERVICE	03/28/83	LETTERSHP PROCESSING FOR RON PAUL REPORT	77.94
04-07	3096600017	SOUTH BELT GRAPHIC & PRINTING	03/29/83	PRINTING CONGRESSIONAL ENVELOPES AND RON PAUL BIO	337.00
04-07	3096600011	DONALD ARTHUR YOUNG	03/29/83	IN DISTRICT TRAVEL 111 MILES AT .24/MI	26.64
04-13	3102310028	C & W MAILING SERVICE	04/05/83	LETTERSHP FOR WEEKLY RON PAUL REPORTS	80.15
04-13	3102400005	THOMAS J LANFORD	03/07/83	PRINT RECORD - 2 ORDERS	443.15
04-13	3102310029	JANICE WASHER	03/30/83	SUPPLIES FOR NEW LAKE JACKSON DISTRICT OFFICE	23.60
04-13	3102310027	SOUTHWESTERN BELL TELEPHONE	03/29/83	PHONE SERVICE FOR LAKE JACKSON DIST OFFICE, PHONE 297-3961	65.64
04-14	3103210017	THOMAS J LANFORD	03/23/83	XEROX DEAR COLLEAGUE - 1 PLS PRINT RECORD	178.60
04-14	3103220018	THOMAS J LANFORD	03/24/83	PRINT RECORD - 2 ORDERS - 1 PLS	212.75
04-14	3103220019	THOMAS J LANFORD	03/26/83	XEROX DEAR COLLEAGUE 2 ORDERS 2/S -- PRINT RECORD - 4 ORDERS - 1 - 2/S	174.16
04-16	3103640039	HOUSE RECORDING STUDIO	03/01/83	OFFICIAL RECORDING SERVICES	37.50
04-16	3103510011	SOUTHWESTERN BELL TELEPHONE	03/25/83	PHONE SERVICE FOR LAKE JACKSON DISTRICT OFFICE	287.29
04-16	3103510010	JANICE WASHER	03/26/83	IN DISTRICT TRAVEL - 27 MILES @ .24 PER MILE	6.48
04-16	3103510019	NADIA HAYES	04/05/83	IN DISTRICT TRAVEL - 117 MILES @ .24 PER MILE	28.08
04-16	3103510008	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE FOR DISTRICT OFFICE	36.20
04-19	3104330023	THE NEWS	04/01/83	ONE YEAR'S SUBSCRIPTION FOR DISTRICT OFFICE	12.00
04-19	3104330024	THE JEWISH HEARLD-VOICE	04/01/83	ONE YEAR'S SUBSCRIPTION FOR DISTRICT OFFICE	15.00
04-19	3104330022	MARK ELAM	04/05/83	FILM SUPPLIES FOR CONGRESSIONAL OFFICE	8.58
04-19	3104330021	MARK ELAM	03/22/83	IN DISTRICT TRAVEL 330 MI @ 24c	79.20
04-19	3104330025	GSA, OAD, FINANCE DIVISION	03/31/83	FTS SERVICE, DISTRICT OFFICE CUSTOMER	28.73
04-20	3105220004	AMASSADOR PRINTING	04/12/83	PRINTING CHARGES FOR TOWN MEETING ANNOUNCEMENTS	498.00
04-20	3105220005	ROGER RUSSELL REAM	04/01/83	REIMBURSEMENT FOR PURCHASE OF BOOK FOR USE IN CONGRESSIONAL OFFICE	18.71
04-20	3105220001	RON PAUL	04/01/83	AIRLINE TRAVEL TO AND FROM DISTRICT (DULLES-IAH-DULLES) DC - HOUSTON - DC	272.00
04-20	3105220003	DIALCOM, INCORPORATED	03/24/83	COMPUTER SERVICE AND DUAL ACCESS	1,444.46
04-20	3105220002	RON PAUL	03/24/83	IN-DISTRICT TRAVEL 830 MILES @ 24c	199.20
04-20	3105220027	RON PAUL	03/24/83	TRAVEL IN CONNECTION WITH AIRLINE TRAVEL TO AND FROM DISTRICT -- 250 MILES @ 24c	60.00
04-20	3105220006	C & P TELEPHONE	03/01/83	LONG DISTANCE CHARGES FOR MARCH, 1983	45.03
04-21	3108670007	FEDERAL EXPRESS CORP	03/28/83	MAILING LEGISLATIVE MATERIAL	12.50
04-21	3108670004	RON PAUL	04/12/83	AIRLINE TRAVEL FROM DISTRICT HOUSTON-DC	391.00
04-21	3108670006	C & P TELEPHONE	03/01/83	TELEPHONE CHARGES FOR WASHINGTON OFFICE	50.34
04-21	3108670005	RON PAUL	04/08/83	IN CONNECTION TRAVEL 250 MILES AT .24/MI	60.00
04-25	3105340006	EDWARD M GRISWALD	04/07/83	REIMB FOR LEGISLATIVE TRAINING AT GRS	75.00
04-25	3105340007	DEBBIE K STOVER	04/04/83	REIMB FOR TAXI FARE TO DELIVER LEGISLATIVE MATERIAL AT LABOR DEPT	5.25
04-25	3105340008	JOHN W ROBBINS	03/30/83	REIMB FOR TAXI FARE TO DELIVER LEGISLATIVE MATERIAL AT TREASURY DEPT	4.00
04-25	3105340009	FEDERAL EXPRESS CORP	03/21/83	MAILING LEGISLATIVE MATERIAL	23.50
04-25	3105340010	PAUL A CULLER	04/10/83	REIMB FOR PURCHASE OF TELEPHONE EQUIPMENT FOR WASHINGTON OFFICE CODE-A-PHONE	5.15
04-25	3111730003	POSTMASTER	03/25/83	POSTAGE FOR MAILING VIDEO TAPES TO TELEVISION STATIONS IN CONNECTION W/ CONG PUBLIC AFFAIRS TELE	25.80
04-25	3111730004	POSTMASTER	04/05/83	BROADCAST	9.35
04-25	3111730005	POSTMASTER	04/07/83	MAILING LEGISLATIVE MATERIAL TO CONGRESSIONAL OFFICE VIA EXPRESS MAIL	9.35
04-29	3115440013	ROGER RUSSELL REAM	04/12/83	MAILING LEGISLATIVE MATERIAL EXPRESS MAIL	23.77
04-29	3115440002	THOMAS J LANFORD	04/01/83	REIMB FOR PURCHASE OF PICTURES FOR USE IN CONGRESSIONAL OFFICE IN HOUSTON	137.55
04-29	3115540005	CATHY HILL GRAPHICS	04/18/83	PRINT RECORD	20.80
04-29	3115540006	AMASSADOR PRINTING	04/14/83	PREPARATION WORK FOR TOWN MEETING CARDS	6,994.00
04-29	3119440011	REASON	04/20/83	PRINTING OF NEWSLETTER (POSTAL PATRON MAILING)	16.00
04-29	3119440012	FRANK J GRADY M.D.	06/15/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	674.86
04-29	3116904025	SPECTRUM DEVELOPMENT CO	04/01/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	53.00
04-29	3116904026	THOMAS J LANFORD	04/01/83	135 OYSTERS CREEK DR LAKE JACKSON TX 77566	1,680.00
04-29	3115540003	THOMAS J LANFORD	04/06/83	ONE BISSONNET PARK BELLARE, TX	162.95
04-29	3115440009	RON PAUL	04/15/83	XEROX CONTROL ACT - 2 PAGES - XEROX RECORD	21.20
04-29	3115440010	RON PAUL	04/15/83	XEROX RECORD	722.00
04-30	3119500430	(EQUIPMENT ALLOWANCE CHARGED)	04/15/83	AIRLINE TRAVEL TO & FROM DISTRICT (NAT.-IAH-NAT.) HOUSTON	48.00
04-30	3122240035	(STATIONERY ALLOWANCE CHARGED)	04/15/83	TRAVEL IN CONNECTION WITH AIRLINE TRAVEL TO & FROM DISTRICT 200 MILES @ .24	1,263.47
05-09	3122240021	SOUTH BELT GRAPHIC & PRINTING	04/18/83	PRINTING OF WEEKLY RON PAUL REPORTS	1,158.24
					155.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-09	3129800024	C & W MAILING SERVICE	04/18/83	MAIL PROCESSING OF THE WEEKLY RON PAUL REPORT	82.39
05-09	3129800027	C & W MAILING SERVICE	04/11/83	PROCESSING WEEKLY RON PAUL REPORTS	82.39
05-09	3129800028	SOUTH BELT GRAPHIC & PRINTING	04/11/83	PRINTING RON PAUL REPORT 2 WEEKS	318.00
05-09	3129800029	CARL S. SMITH, TAX ASSESSOR & COLLECTOR	04/11/83	STREET GUIDES - 3 COPIES FOR DISTRICT OFFICE	48.46
05-09	3129810005	HOOPER INSTITUTION PRESS	04/14/83	PURCHASE OF BOOKS TO BE USED IN LEGISLATIVE WORK AND GENERAL OFFICE USE	41.91
05-09	3129800020	FEDERAL EXPRESS CORP	04/14/83	EXPRESS ZIP CODE INFORMATION TO WASHINGTON DC OFFICE IN TIME FOR POSTAL PATRON	26.00
05-09	3129810004	FEDERAL EXPRESS CORP	04/13/83	MAILING LEGISLATIVE	23.50
05-09	3129800022	SOUTHWESTERN BELL TELEPHONE	04/11/8305/10/83	MONTHLY TELEPHONE CHARGES FOR BELLAIRE DIST OFFICE	283.47
05-09	3129800023	SOUTHWESTERN BELL TELEPHONE	04/11/8305/10/83	MONTHLY TELEPHONE CHARGES FOR MESSAGE SERVICE	99.80
05-09	3129800026	SOUTHWESTERN BELL TELEPHONE	03/29/8304/28/83	MONTHLY CHARGES FOR LAKE JACKSON DISTRICT OFFICE MESSAGE SERVICE	24.39
05-09	3129800021	SOUTHWESTERN BELL TELEPHONE	04/25/83	AIRLINE TRAVEL FROM DISTRICT TO WASHINGTON (IAH-NATIONAL) HOUSTON	210.00
05-09	3129810001	RON PAUL	04/25/83	TRAVEL IN CONNECTION WITH AIRLINE TRAVEL TO AND FROM DISTRICT 250 MILES @ 24c	60.00
05-09	3129810002	RON PAUL	04/21/8304/25/83	TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO AND FROM AIRPORTS 75 MILES @ 24c	18.00
05-09	3129810003	PAUL A CULLER	04/25/83	IN DISTRICT TRAVEL 255 MILES @ 24c	61.20
05-09	3129800025	MARK R ELAM	04/06/8304/27/83	IN DISTRICT TRAVEL 60 MILES AT 24c/Mi	14.40
05-10	3126680020	MILDRED LEBLANC	04/13/83	IN DISTRICT TRAVEL 84 MILES AT 24c/Mi	20.16
05-10	3126680021	NADIA HAYES	04/26/83	LOCAL TELEPHONE SERVICE	384.99
05-11	3131510018	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	PRINTING OF POSTAL PATRON CARDS FOR DISTRIBUTION IN DISTRICT	425.00
05-12	3125800022	AMBASSADOR PRINTING	04/14/83	OFFICIAL RECORDING SERVICES	330.00
05-12	3130640027	HOUSE RECORDING STUDIO	04/01/8304/30/83	PRINTING FOR WEEKLY RON PAUL REPORTS	162.00
05-20	3137240004	SOUTH BELT GRAPHIC & PRINTING	05/03/83	LETTERSHP PROCESSING FOR WEEKLY RON PAUL REPORT	81.29
05-20	3137240005	C & W MAILING SERVICE	05/03/83	PRINTING OF WEEKLY RON PAUL WASHINGTON REPORTS	160.00
05-20	3137240011	SOUTH BELT GRAPHIC & PRINTING	04/22/83	LETTERSHP HANDLING FOR RON PAUL WASHINGTON REPORTS	81.29
05-20	3137240012	C & W MAILING SERVICE	04/29/83	SUBSCRIPTION FOR HOUSTON POST FOR DISTRICT OFFICE	43.50
05-20	3137240009	MARK R ELAM	05/02/8305/02/84	1 YEAR SUBSCRIPTION	116.80
05-20	3137580025	OFFICIAL AIRLINE GUIDES, INC.	09/01/8307/31/84	EXPRESSING ZIP CODE INFORMATION TO WASHINGTON, D.C. OFFICE	23.50
05-20	3137240007	FEDERAL EXPRESS CORP	04/20/83	TAXI FARE FOR DELIVERING LEGISLATIVE MATERIAL TO TREASURY DEPARTMENT	9.50
05-20	3137580022	DEBBIE K STOVER	04/27/83	REIMB FOR LEGISLATIVE INSTITUTE AT CRS	60.00
05-20	3137580023	JOHN W ROBBINS	05/05/8305/07/83	XEROX LETTER - 'DEAR COLLEAGUE' - 9 PLATES & NEGATIVES - NO PRINTING	254.60
05-20	3137600011	THOMAS J LANKFORD	04/14/8304/21/83	PRINT RECORD - RE-ORDER RECORD - 2 ORDERS	212.05
05-20	3137600012	THOMAS J LANKFORD	04/21/83	PRINT RECORD	26.25
05-20	3137600013	THOMAS J LANKFORD	04/22/83	MONTHLY SERVICE FOR LAKE JACKSON DISTRICT OFFICE	381.97
05-20	3137240003	SOUTHWESTERN BELL TELEPHONE	04/29/8305/28/83	TELEPHONE SERVICE FOR LAKE JACKSON DISTRICT OFFICE	226.00
05-20	3137240014	SOUTHWESTERN BELL TELEPHONE	04/25/8305/24/83	AIRLINE TRAVEL FROM HOUSTON TO WASHINGTON	475.78
05-20	3137580019	RON PAUL	05/02/83	TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO AND FROM AIRPORT - 80 MILES @ 24 PER MILE	19.20
05-20	3137580021	PAUL A CULLER	04/29/83	TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO AND FROM AIRPORT (DULLES/IAH (HOUSTON)/DULLES)	452.00
05-20	3137580024	RON PAUL	05/01/8305/09/83	COMPUTER SERVICES FOR MAY, DUAL ACCESS FOR MARCH	1,531.96
05-20	3137580026	DIALCOM, INCORPORATED	05/01/8305/31/83	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	50.39
05-20	3137580027	C & P TELEPHONE	04/01/8304/30/83	TRAVEL IN CONNECTION WITH TRIP TO AND FROM DISTRICT - 250 MILES @ 24 PER MILE	60.00
05-20	3137580020	RON PAUL	04/28/8305/02/83	IN DISTRICT TRAVEL 35 MILES @ 24c PER MILE	8.40
05-20	3137240006	MILDRED LEBLANC	04/26/83	IN DISTRICT TRAVEL 97 MILES @ 24c PER MILE	23.28
05-20	3137240008	NADIA HAYES	04/30/83	IN DISTRICT TRAVEL 160 MILES @ 24c PER MILE	38.40
05-20	3137240008	MARK R ELAM	05/02/83	IN DISTRICT TRAVEL 124 MILES @ 24c PER MILE	29.76
05-20	3137240009	JANICE MASHEK	05/04/83	IN DISTRICT TRAVEL 161 MILES @ 24c PER MILE	38.64
05-20	3137240013	DONALD ARTHUR YOUNG	05/02/83	PROCESSING WEEKLY RON PAUL REPORT	83.17
05-24	3139570018	C & W MAILING SERVICE	05/10/83		

OFFICE OF THE HON. RON PAUL—Continued

05-24	3139570016	CITY OFFICE SUPPLY INC	05/09/83	OFFICE SUPPLIES FOR BELLAIRE DISTRICT OFFICE - FOLDERS.....	32.25
05-24	3139570019	SOUTHWESTERN BELL TELEPHONE	04/29/8305/28/83	RON PAUL CONGRESSIONAL HOT LINE - LAKE JACKSON 297 0202	24.39
05-24	3139570020	GLYNDA B CORLEY	05/11/83	IN-DISTRICT TRAVEL - 20 MILES @ .24 PER MILE	4.80
05-26	3139570017	GSA OAD, FINANCE DIVISION	04/22/83	FIS SERVICE FOR LAKE JACKSON DISTRICT OFFICE	333.13
05-26	3144890437	FRANK J GRADY M D	05/01/8305/30/83	RENT 135 OYSTER CREEK DR LAKE JACKSON, TX 77566	674.96
05-26	3144890438	SPECTRUM DEVELOPMENT CO	05/01/8305/30/83	RENT ONE BISSONNET PARK BELLAIRE, TX	1,800.00
05-26	3144790008	DEBBIE K STOVER	05/16/83	REIMBURSEMENT FOR TAXI FARE TO PICK-UP TAPING MATERIAL IN CONNECTION WITH CONG VIDEO TAPE PROGRAM	3.50
05-26	3144790009	DEBBIE K STOVER	05/12/83	TRAVEL IN CONNECTION WITH CONGRESSMAN'S VIDEO TAPE PROGRAM, 13 MILES @ .24	3.12
05-26	3144790006	RON PAUL	05/13/83	AIRLINE TRAVEL WASHINGTON DULLES TO HOUSTON IAH	225.00
05-26	3144790007	RON PAUL	05/16/83	AIRLINE TRAVEL HOUSTON IAH TO WASHINGTON NATIONAL	361.00
05-26	3144790010	RON PAUL	05/13/8305/16/83	TRAVEL IN CONNECTION WITH AIRLINE TRAVEL TO AND FROM DISTRICT, 250 MILES @ .24	60.00
05-27	3143300004	GSA OAD, FINANCE DIVISION	03/22/83	FINAL CHARGES FOR NASA ROAD DISTRICT OFFICE FTS SERVICE	144.80
05-31	3151900428	(COURTESY ALLOWANCE CHARGED)	05/01/8305/31/83	PRINTING OF CONGRESSIONAL WEEKLY REPORTS	1,251.49
05-31	3145490021	SOUTH BELT GRAPHIC & PRINTING	05/12/83	SUBSCRIPTION FOR ONE YEAR	94.00
05-31	3145490022	THE WALL STREET JOURNAL	07/17/8307/17/84	REIMB FOR PURCHASING WASHINGTON POST NEW YORK TIMES AND WALL STREET JOURNAL	(618.29)
05-31	3152400034	PAUL A CULLER	05/01/8305/31/83	AIRLINE TRAVEL FROM HOUSTON IAH TO WASHINGTON NATIONAL (DISTRICT WORK)	15.00
06-03	3153420003	PAUL A CULLER	04/15/8305/23/83	AIRLINE TRAVEL WITH TRIP TO AND FROM DISTRICT 250 MI AT .24/MI	226.00
06-03	3147610002	RON PAUL	04/28/8305/02/83	TRAVEL IN CONNECTION WITH AIRLINE TRIP TO AND FROM DISTRICT 250 MI AT .24/MI	60.00
06-03	3147610003	RON PAUL	05/19/8305/23/83	TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO AND FROM AIRPORT 70 MI AT .24/MI	16.80
06-03	3147610004	RON PAUL	05/17/83	LONG DISTANCE CHARGES TO WASHINGTON OFFICE FOR APRIL, 1983	55.95
06-03	3147610005	ROGER RUSSELL REAM	05/24/83	SUBSCRIPTION TO THE HOUSTON CHRONICLE FOR APRIL, MAY & JUNE	217.25
06-09	3154530011	MARK FLAM	05/11/8306/10/83	DISTRICT OFFICE PHONE SERVICE - 4345 BISSONNET #220, BELLAIRE, TX	293.55
06-09	3154530010	SOUTHWESTERN BELL TELEPHONE	05/11/8306/10/83	PHONE SERVICE FOR CONGRESSIONAL HOTLINE	99.80
06-09	3154530011	MARK FLAM	05/13/83	IN DISTRICT TRAVEL - 372 MILES @ .24 PER MILE	89.28
06-09	3154530012	GLYNDA B CORLEY	05/17/83	IN DISTRICT TRAVEL - 20 MILES @ .24 PER MILE	4.80
06-09	3154530014	DIANE DOHERTY KELLY	05/17/83	IN DISTRICT TRAVEL - 20 MILES @ .24 PER MILE	4.80
06-13	3160740021	POSTMASTER	05/11/83	STAMPS FOR POSTAGE TO BE USED FOR RTN ENVELOPES IN CONNECTION W/CONGRESSMAN PAUL'S T.V. TAPINGS	86.00
06-13	3164310005	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	338.16
06-14	3160430013	FORD INDUSTRIES	04/12/83	INSTALLATION OF COUNTER FOR WASHINGTON OFFICE CODE-A-PHONE	50.00
06-14	3160430014	FEDERAL EXPRESS CORP	05/13/83	MAILING LEGISLATIVE MATERIAL	12.50
06-14	3160430010	RON PAUL	05/27/8306/01/83	AIRLINE TRAVEL TO & FROM DISTRICT (DULLES-IAH-HAT)	457.00
06-14	3160430011	RON PAUL	05/27/8306/01/83	TRAVEL IN CONNECTION WITH AIRLINE TRAVEL TO & FROM DISTRICT 250 MILES @ .24	60.00
06-14	3160430012	PAUL A CULLER	06/01/83	TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO & FROM THE AIRPORT 70 MILES @ .24	16.80
06-15	3158320010	C & W MAILING SERVICE	05/24/83	PROCESSING WEEKLY RON PAUL REPORT	170.76
06-15	3158320011	SOUTH BELT GRAPHIC & PRINTING	05/20/83	PRINTING OF WEEKLY RON PAUL REPORTS	161.50
06-15	3158320012	SOUTH BELT GRAPHIC & PRINTING	05/23/83	PRINTING OF WEEKLY RON PAUL REPORTS	161.50
06-15	3158320013	SOUTH BELT GRAPHIC & PRINTING	06/01/83	CLEANING SERVICES FOR MAY FOR THE LAKE JACKSON CONGRESSIONAL OFFICE	148.00
06-15	3158320009	MYRTLE AUSTIN	05/31/83	REIMB FOR DELIVERING LEGISLATIVE MATERIAL BY CAB	75.00
06-17	3164500016	JOHN W ROBBINS	06/03/83	MAILING LEGISLATIVE MATERIAL	3.00
06-17	3164500017	FEDERAL EXPRESS CORP	03/22/83	MAILING LEGISLATIVE MATERIAL	23.50
06-17	3164500018	FEDERAL EXPRESS CORP	05/16/83	COMPUTER SERVICES FOR MAY 1983 AND DUAL ACCESS FOR APRIL 1983	23.50
06-17	3165620024	DIALCOM, INCORPORATED	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	1,366.38
06-17	3165620024	HOUSE RECORDING STUDIO	06/02/83	PROCESSING OF WEEKLY NEWSLETTER	588.50
06-21	3166220025	C & W MAILING SERVICE	06/02/83	TYPESETTING CHARGES FOR WEEKLY REPORTS	62.38
06-21	3167430027	SOUTH BELT GRAPHIC & PRINTING	06/07/83	PRINTING OF RON PAUL WEEKLY REPORT	193.00
06-21	3167430028	SOUTH BELT GRAPHIC & PRINTING	06/07/83	PROCESSING OF RON PAUL WEEKLY REPORT	85.38
06-21	3166220027	JANICE MASKEH	02/11/8303/10/83	PURCHASED CLEANING SUPPLIES FOR THE LAKE JACKSON CONGRESSIONAL OFFICE	11.54
06-21	3165340009	SOUTHWESTERN BELL	05/25/8306/24/83	TELEPHONE SERVICE FOR HOUSTON HOTLINE	99.80
06-21	3166220026	SOUTHWESTERN BELL TELEPHONE	05/25/8306/24/83	TELEPHONE SERVICE FOR THE LAKE JACKSON DISTRICT OFFICE	320.52
06-21	3167430026	SOUTHWESTERN BELL TELEPHONE	05/29/8306/28/83	LAKE JACKSON DISTRICT OFFICE TELEPHONE SERVICE	51.26
06-23	3168300006	THOMAS J LANKFORD	05/10/83	XEROX RECORD	1,177.35

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. RON PAUL—Continued					
06-23	3168300007	THOMAS J LANKFORD	05/11/83	PRINT RECORD	87.35
06-23	3168300005	THOMAS J LANKFORD	05/04/83	XEROX "DEAR COLLEAGUE" - 5 PAGES	74.50
06-23	3168300008	THOMAS J LANKFORD	05/26/83	XEROX LETTER 2/S	14.03
06-24	3168630010	FEDERAL EXPRESS CORP	04/20/83	MAILING LEGISLATIVE MATERIAL	23.50
06-24	3168630011	FEDERAL EXPRESS CORP	05/24/83	MAILING LEGISLATIVE MATERIAL	23.50
06-27	3172450026	VALERIE ANNE STACKHOUSE	06/12/83	REIMB FOR PURCHASE OF BOOK FOR USE IN LEGISLATIVE WORK	23.69
06-27	3172450023	RON PAUL	06/09/83	AIRLINE TRAVEL FROM WASHINGTON TO HOUSTON TO WORK IN THE DISTRICT	301.00
06-27	3172450024	RON PAUL	06/09/83	TRAVEL IN CONNECTION WITH AIRLINE TRAVEL TO & FROM THE DISTRICT 200 MILES @ 24	48.00
06-27	3172450025	PAUL A CULLER	06/06/83	TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO & FROM AIRPORTS 80 MILES @ 24	19.20
06-27	3178890451	FRANK GRADY M D	05/01/83	LOCAL DATA SERVICE FOR WASHINGTON OFFICE FOR THE MONTH OF MAY 1983	50.42
06-28	3178890452	SPECTRUM DEVELOPMENT CO	06/01/83	RENT 135 OYSTER CREEK DR LAKE JACKSON TX 77566	674.96
06-30	3181904029	EQUIPMENT ALLOWANCE CHARGED	06/01/83		1,800.00
06-30	3179200017	THOMAS J LANKFORD	06/01/83	RENT ONE BISSENETT PARK BELLAIRE, TX	1,248.88
06-30	3182520034	(STATIONERY ALLOWANCE CHARGED)	06/08/83	PRINT RECORD	77.35
				TOTAL	41,720.52
02-22	3143990018	CONGRESSIONAL QUARTERLY INC.	01/01/83	REFUND DUE TO UNUSED PORTION OF A SUBSCRIPTION	(533.08)
02-23	3137990013	THE WASHINGTON MONITOR	01/09/83	REFUND DUE TO A REFUND FROM A CANCELLED SUBSCRIPTION	(300.00)
				TOTAL	(833.08)
OFFICE OF THE HON. DONALD J PEASE					
OFFICIAL EXPENSES					
04-07	3096660017	CANTRELL/CUTLER PRINTING, INC.	03/22/83	NEWSLETTER	4,031.05
04-07	3096660016	WELLINGTON BOARD OF EDUCATION	02/19/83	RENTAL OF HIGH SCHOOL FOR TOWN MEETING	29.94
04-07	3096660018	CANTRELL/CUTLER PRINTING, INC.	03/28/83	MEETING CARDS	97.51
04-07	3096660013	GENERAL TELEPHONE CO OF OH	02/23/83	TELEPHONE SERVICE, MEDINA DISTRICT OFFICE	78.49
04-07	3096660014	GENERAL TELEPHONE CO OF OHIO	02/28/83	TELEPHONE SERVICE, ASHLAND DISTRICT OFFICE	86.73
04-07	3096660012	LEWIS SYSTEMS WASHINGTON	03/22/83	DELIVERY OF TAPE	18.00
04-07	3096660015	CLEVELAND SALVAGE POOL	04/01/83	RENTAL OF CAR FOR DISTRICT OFFICE	213.75
04-07	3096660019	GSA, OAO, FINANCE DIVISION	03/22/83	TELEPHONE EQUIPMENT, DC OFFICE	23.50
04-13	3102400007	CANTRELL/CUTLER PRINTING, INC.	03/31/83	MEETING CARDS	132.21
04-13	3102400009	LORAIN COUNTY TIMES	04/04/83	SUBSCRIPTION RENEWAL	6.25
04-13	3102400010	NEWS-BANNER	04/01/83	SUBSCRIPTION RENEWAL	13.00
04-13	3102400008	DAVID R RAMAGE	03/23/83	CHESHIRE LABELS ON ENVELOPES	20.00
04-19	3104240011	GENERAL TELEPHONE COMPANY OF OH	04/01/83	FOREIGN LISTINGS, LORAIN OFFICE	17.87
04-19	3104240012	NEW YORK TIMES	04/04/83	SUBSCRIPTION	58.00
04-19	3104240011	JESS-RITE JANITOR SERVICE	03/01/83	JANITOR SERVICE, LORAIN DISTRICT OFFICE	90.00
04-19	3104240011	BARBARA K FLOWERS	03/16/83	REIMBURSEMENT -- POSTAGE DUE ON CORRESPONDENCE RECEIVED	35
04-19	3104240010	BARBARA K FLOWERS	03/01/83	TRAVEL IN DISTRICT BY DISTRICT EMPLOYEE -- 603 MI @ 24¢	144.72
04-19	3104240013	WESTERN UNION	03/02/83	MESSAGE CHARGE, CONSTITUENT COMMUNICATION	91.68

04-29	3116890427	BRUCE C DELONG	04/01/8304/30/83	1936 COOPER FOSTER PARK RD LORAIN OH 44503	700.00
04-29	3116890428	THE LAWRENCE CABLE CO	04/01/8304/30/83	SANDUSKY OH 44870	425.00
04-29	3116890429	DALE W. SIGAFOOS	04/01/8304/30/83	42 EAST MAIN STREET ASHLAND, OH	150.00
04-29	3115330018	HENRY'S KEY & LOCK SHOP	03/24/83	DOOR KEYS & TUMBLER AND DESK KEYS FOR MANSFIELD DISTRICT OFFICE	26.92
04-29	3115470006	DONALD J PEASE	04/14/83	REIMB - CHARGE FOR PRINTING POSTMASTER LINES ON PUBLIC DOCUMENT ENVELOPES BY GPO	20.00
04-29	3117810017	HENRY'S KEY & LOCK SHOP	03/07/83	INSTALLATION OF DEADBOLTS & ADDITIONAL LOCK, MANSFIELD DISTRICT OFFICE	118.90
04-29	3115330019	CENTRAL TELEPHONE CO	03/25/8304/24/83	TELEPHONE BILL FOR LORAIN DISTRICT OFFICE	270.10
04-29	3117810014	GENERAL TELEPHONE CO OF OHIO	03/10/8304/10/83	TELEPHONE SERVICE, MANSFIELD DISTRICT OFFICE	76.31
04-29	3117810015	DONALD J PEASE	04/15/8304/18/83	MONTHLY ON-LINE COMPUTER SERVICES	76.33
04-29	3115470003	LEWIS SYSTEMS WASHINGTON	03/01/8303/31/83	ROUND TRIP BY PRIVATE AUTO FROM WASH, DC TO OBERLIN, OH - 792 MI @ 24¢, TURNPIKE TOLLS	201.58
04-29	3115470004	C & P TELEPHONE	03/01/8303/31/83	DATA SERVICES	1,133.00
04-29	3115330017	JOHN H WALKER	03/01/8303/31/83	OFFICIAL TRAVEL IN DISTRICT BY DISTRICT EMPLOYEE - 756 MI @ 24¢	182.10
04-29	3115470002	DIANA MILETTE	03/01/8303/31/83	IN-DISTRICT OFFICIAL TRAVEL BY DISTRICT SECRETARY - 134 MI @ 24¢	32.16
04-29	3115470005	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE	50.38
04-30	3119900361	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,478.76
04-30	3122820001	(STATIONARY ALLOWANCE CHARGED)	04/01/8304/30/83		229.05
05-01	3126480011	CANTRELL/CUTTER PRINTING, INC	04/18/83	MEETING CARDS	112.46
05-01	3126480012	DAVID R RAMAGE	04/18/83	CHESHIRE LABELS ON ENVELOPES	18.30
05-11	3126480013	DONALD J PEASE	05/03/83	REIMB - CHARGE FOR PRINTING POSTMASTER LINES ON PUBLIC DOCUMENT ENVELOPES BY GPO	20.00
05-11	3126480014	POTOMAC COLOR PRINTERS	04/29/83	PRINTING OF BUSINESS CARDS & EXTRA TYPESETTING	403.00
05-11	3126560001	GENERAL TELEPHONE CO OF OHIO	04/28/83	TELEPHONE SERVICE, ASHLAND DISTRICT OFFICE	94.54
05-11	3126480010	CLEVELAND SALVAGE POOL	05/01/8306/01/83	DISTRICT RENTAL CAR	215.75
05-11	3131570011	CHESEPAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	250.77
05-12	3131200015	DAVID R RAMAGE	04/26/83	NEWSLETTERS	465.30
05-12	3131200014	JOHN H WALKER	03/02/83	PHONE JACK FOR DISTRICT OFFICE IN ASHLAND, OH	7.34
05-12	3131200016	CENTRAL TELEPHONE CO	04/25/83	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE	277.35
05-12	3131200012	JOHN H WALKER	04/01/8304/30/83	OFFICIAL TRAVEL IN DISTRICT BY DISTRICT EMPLOYEE 859 MILES @ 24¢ PER MILE	206.16
05-12	3131200013	JOHN H WALKER	04/12/83	SOCIAL SECURITY MEETING IN CLEVELAND; LUNCH, PARKING	10.08
05-19	3137230008	CANTRELL/CUTTER PRINTING, INC	05/09/83	ACADEMY POSTERS	262.31
05-19	3137230010	DONALD J PEASE	05/06/8305/08/83	METRO FARE, CAPITOL TO NAT'L AIRPORT, MILEAGE FROM NAT'L AIRPORT TO CHEVY CHASE, MD 14 MILES @ 24¢/MI.	4.11
05-19	3137230011	FOTOGRAFICS OF ELYRIA	04/01/83	B&W PROTRAIT SITTING AND PROOF SHEET, AND 8X10 GLOSSIES	25.46
05-19	3137230012	JESS-RITE JANITOR SERVICE	04/01/8304/30/83	JANITOR SERVICE, LORAIN DISTRICT OFFICE	90.00
05-19	3137230013	GARY D. UNDERWOOD	02/04/83	SIGNS FOR ASHLAND DISTRICT OFFICE	80.00
05-19	3137230009	DONALD J PEASE	05/06/8305/08/83	ROUND TRIP AIRFARE WASHINGTON, D.C. TO CLEVELAND, OHIO - D.C.	124.00
05-19	3137230007	LEWIS SYSTEMS WASHINGTON	04/30/83	MONTHLY ON LINE COMPUTER SERVICES	1,156.60
05-19	3137230015	C & P TELEPHONE	04/01/8304/30/83	DATA SERVICES, D.C. OFFICE	149.66
05-19	3137230006	DEBRA L MCAFFE	04/01/83	OFFICIAL TRAVEL IN DISTRICT BY DISTRICT SECRETARY 63 MILES @ 24¢ PER MILE	15.12
05-19	3137230014	BARBARA K FLOWERS	04/01/8304/30/83	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY DISTRICT SECRETARY 713 MILES @ 24¢ PER MILE	171.12
05-26	3144890439	BRUCE C DELONG	05/01/8305/30/83	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	700.00
05-26	3144890440	MOIC	01/01/8305/30/83	RENT 445 BOWMAN ST #SEVEN MANSFIELD OH 44903	375.00
05-26	3144890441	DALE W. SIGAFOOS	03/31/83	RENT 42 EAST MAIN STREET ASHLAND, OH	150.00
05-27	3146800105	DEBRA L MCAFFE	05/01/8305/31/83	OFFICIAL TRAVEL IN DISTRICT BY DISTRICT SECRETARY - 63 MI @ 24¢	15.12
05-31	3121900361	(EQUIPMENT ALLOWANCE CHARGED)	05/22/83	MEETING CARDS	1,483.76
05-31	3127310011	CANTRELL/CUTTER PRINTING, INC	05/22/83	TELEPHONE SERVICE, MEDINA DISTRICT OFFICE	197.05
05-31	3127310013	GENERAL TELEPHONE CO OF OH	05/01/8305/31/83	DISTRICT CAR RENTAL	19.70
05-31	3152920001	(STATIONARY ALLOWANCE CHARGED)	06/01/8307/01/83	DISTRICT CAR RENTAL	1,855.17
05-31	3127310012	CLEVELAND SALVAGE POOL	05/20/8305/22/83	ROUND TRIP AIRFARE DC TO CLEVELAND, OH	213.75
06-03	3147610009	DONALD J PEASE	05/20/8305/22/83	PVT AUTO, CAPITOL TO NATIONAL AIRPORT 8 MI - 24/MI, PVT AUTO NAT'L A/P TO CHEVY CHASE 14 MI AT 24/MI	124.00
06-03	3147610010	DONALD J PEASE	05/16/8305/22/83	R/T AIRFARE DC TO CLEVELAND, OH CAB FARE, (OFFICIAL BUSINESS TRIP TO DISTRICT)	204.50
06-03	3147610006	SHARON KIM GANG	05/06/8305/16/83	ROUND TRIP AIRFARE, DC TO CLEVELAND - OFFICIAL BUSINESS	124.00
06-03	3147620030	ARNOLD C WOODRICH	05/10/8305/11/83	GASOLINE FOR DISTRICT RENTAL CAR	28.51
06-03	3147610007	SHARON KIM GANG	05/18/8305/22/83	LOGGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	69.98

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DONALD J PEASE—Continued						
06-03	3147610008	SHARON KIM GANG	05/17/8305/21/83	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS.		51.84
06-03	3147620029	ARNOLD C WOODRICH	05/12/83	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS		25.40
06-07	3157410020	BILL GOOLD	05/19/83	REIMB FOR CAB FARE TO SEPT. STATE FROM LONGWORTH HOB TO ATTEND CONFERENCE		1.70
06-07	3157410025	DAVID R RAMAGE	04/02/8305/06/83	CHESHIRE LABELS ON ENVELOPS: (#1011, 1013, 1012) LETTERHEADS (#2119)		292.05
06-07	3157410026	GENERAL TELEPHONE CO OF OHIO	05/10/83	TELEPHONE SERVICE - NORKALD DISTRICT OFFICE		54.38
06-07	3157410028	UNITED TELEPHONE COMPANY OF OHIO	05/07/83	TELEPHONE SERVICE, MANSFIELD DISTRICT OFFICE		145.79
06-07	3157410029	DIANA WOOD	05/17/83	R/T AIRFARE D.C. TO CLEVELAND, OH, SKYCAP, (OFFICIAL BUSINESS TRIP TO DISTRICT)		199.00
06-07	3157410031	LEWIS SYSTEMS WASHINGTON	05/17/83	DELIVERY OF LABELS		8.00
06-07	3157410039	C & P TELEPHONE	05/17/83	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS		102.55
06-07	3157410043	GSA, OAD, FINANCE DIVISION	05/17/83	LONG DISTANCE TELEPHONE SERVICE		48.14
06-10	3157450012	GENERAL DRAFTING CO. TRAVEL AIDS	04/01/8304/30/83	FIS SERVICE FOR LORAIN DISTRICT OFFICE		111.38
06-10	3157450012	ATLAS PHOTO COMPANY	04/22/83	WASH., DC MAPS FOR DISTRIBUTION TO CONSTITUENTS - 300		81.00
06-10	3157450013	DAVID R RAMAGE	05/13/83	100 X 10 PHOTOS & NEGATIVES		40.02
06-10	3157450014	JOHN H WALKER	05/09/83	CHESHIRE LABELS ON 2 SETS OF ENVELOPES		46.10
06-10	3157450011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	OFFICIAL TRAVEL IN DISTRICT BY DISTRICT EMPLOYEE 1,250 MILES @ 24		300.00
06-13	3164410008	DONALD J PEASE	04/01/8304/30/83	LOCAL TELEPHONE SERVICE		251.12
06-15	3164510012	CENTRAL TELEPHONE CO	05/25/83	REIMB CHARGE FOR PRINTING POSTMASTER LINES ON PUBLIC DOCUMENT ENVELOPES BY GPO.		297.65
06-15	3164510012	DONALD J PEASE	05/25/83	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE		201.58
06-15	3164510019	WESTERN UNION	05/26/8306/01/83	R/T BY PRIVATE AUTO - DC/OBERLIN, OHIO (792 MILES @ 24 PER MILE PLUS TOLLS)		58.47
06-15	3164510011	GSA, OAD, FINANCE DIVISION	05/19/8305/25/83	TELEGRAMS IN CONNECTION WITH CONSTITUENT SERVICES		113.38
06-17	3165620025	HOUSE RECORDING STUDIO	05/22/83	FIS SERVICE FOR LORAIN DISTRICT OFFICE		31.00
06-21	3165340010	GENERAL TELEPHONE CO OF OHIO	05/01/8305/31/83	TELEPHONE SERVICE, ASHLAND DISTRICT OFFICE		97.60
06-21	3165340011	DEBRA L MCATTEE	05/01/8305/31/83	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY DISTRICT SECRETARY-1080 MI @ 24¢		259.20
06-21	3165340012	DIANA MILETTE	05/01/8305/31/83	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY DISTRICT SECRETARY-52 MI @ 24¢		12.48
06-21	3165340034	BARBARA K FLOWERS	05/01/8305/31/83	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY DISTRICT SECRETARY-148 MI @ 24¢		35.52
06-21	3165340013	SHEILA LOFTUS	04/20/83	DINNER FOR LEARNING DISABLED STUDENTS		6.00
06-24	3168630012	JESS-RIE JANITOR SERVICE	03/17/83	PHOTOGRAPHS AND PRINTS		150.00
06-24	3168630013	GENERAL TELEPHONE CO OF OHIO	05/01/8305/31/83	JANITOR SERVICE, LORAIN DISTRICT OFFICE		90.00
06-24	3168630015	C & P TELEPHONE	06/10/83	TELEPHONE SERVICE, NORKALD DISTRICT OFFICE		87.92
06-24	3172580013	MARGARET MARY O'LAUGHLIN	05/01/8305/31/83	DATA SERVICES		149.73
06-28	3172580014	CANTRELL/CUTTER PRINTING, INC.	06/14/83	REIMB FOR NEWSLETTER - ONE 8X10 REPRINT		4.00
06-28	3172580015	CANTRELL/CUTTER PRINTING, INC.	06/14/83	MEETING CARDS		75.95
06-28	3178890453	MOIC	06/14/83	MEETING CARDS		116.99
06-28	3178890455	DALE W. SIGAFOOS	06/01/8306/30/83	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503		700.00
06-28	3172580011	C & P TELEPHONE	06/01/8306/30/83	RENT 445 BOWMAN ST #SEVEN MANSFIELD OH 44903		75.00
06-28	3181900362	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	RENT 42 EAST MAIN STREET ASHLAND, OH		150.00
06-30	3179200019	DAVID R RAMAGE	06/07/83	TELEPHONE SERVICE, MANSFIELD DISTRICT OFFICE		109.79
06-30	3179200020	DONALD J PEASE	06/10/83	LONG DISTANCE TELEPHONE SERVICE		1,483.76
06-30	3179200021	DONALD J PEASE	06/10/83	CHESHIRE LABELS ON ENVELOPES		23.90
			06/10/8306/12/83	ROUND TRIP AIRFARE, WASHINGTON, D.C. TO CLEVELAND, OH		162.00
			06/10/8306/12/83	BUS, METRO TO AIRPORT, PRIVATE AUTO, NATIONAL AIRPORT TO CHEVY CHASE, MD, 14 MILES @ 24¢ PER MILE.		5.76

05-30	3179200018	LEWIS SYSTEMS WASHINGTON
05-30	3182210001	(STATIONERY ALLOWANCE CHARGED)

ADJUSTMENTS/REFUNDS

04-29	3168900018	THE LAWRENCE CABLE CO.
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OFFICE OF THE HON. TIMOTHY J PENNY

OFFICIAL EXPENSES

04-14	3103640040	HOUSE RECORDING STUDIO
04-19	3105200021	C & P TELEPHONE
04-25	3111730006	POSTMASTER
04-25	3111730007	POSTMASTER
04-26	3112400010	CANTRELL/CUTTER PRINTING, INC.
04-26	3112400011	CANTRELL/CUTTER PRINTING, INC.
04-26	3112400009	C & P TELEPHONE
04-29	3117810018	DAVID R RAMAGE
04-29	3115460009	HUDSON S DIRECTORY
04-29	3116890430	BLUE EARTH COUNTY
04-29	3116890431	PARK HEIGHT TOWERS COMPANY
04-29	3115460008	MINNESOTA NEWSPAPER ASSOCIATION
04-29	3117810019	DAVID R RAMAGE
04-30	3119500058	(EQUIPMENT ALLOWANCE CHARGED)
04-30	3122820018	(STATIONERY ALLOWANCE CHARGED)
05-07	3118820002	CONGRESSIONAL QUARTERLY INC.

05-07	3118820001	DAVID R RAMAGE
05-07	3118820006	CAROL R LEBEAU
05-07	3118830011	TIMOTHY J. PENNY
05-07	3118830013	TIMOTHY J. PENNY
05-07	3118830015	TIMOTHY J. PENNY
05-07	3118830017	TIMOTHY J. PENNY
05-07	3118830028	STEVEN L MILLER
05-07	3118830020	STEVEN L MILLER
05-07	3118820020	DIALCOM, INCORPORATED
05-07	3118820008	GANDELS

05-07	3118830012	TIMOTHY J. PENNY
05-07	3118830014	TIMOTHY J. PENNY
05-07	3118830016	TIMOTHY J. PENNY
05-07	3118830019	TIMOTHY J. PENNY
05-07	3118830017	TIMOTHY J. PENNY
05-07	3118820004	GLENN L KENDRICK
05-07	3118820005	CAROL R LEBEAU
05-07	3118820007	CAROL R LEBEAU
05-07	3118830023	STEVEN L MILLER
05-07	3118830025	STEVEN L MILLER
05-07	3118830027	STEVEN L MILLER
05-07	3118830024	STEVEN L MILLER
05-07	3118830029	TIMOTHY J. PENNY
05-09	3125520015	DEMOCRATIC STUDY GROUP
05-09	3126440009	WANAMINGO PROGRESS

05/01/8305/31/83	MONTHLY ON-LINE COMPUTER SERVICES
06/01/8306/30/83	

TOTAL

04/01/8304/30/83	REFUND DUE TO TERMINATION OF LEASE
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TOTAL

03/01/8303/31/83	OFFICIAL RECORDING SERVICES
01/03/8302/28/83	TELEPHONE SERVICE
03/25/83	POSTAGE
04/04/83	POSTAGE
02/17/83	BUSINESS CARDS
02/24/83	BUSINESS CARDS
03/01/8303/31/83	TELEPHONE SERVICE
01/24/8303/03/83	PRINTING - FACT SHEETS, LETTERHEADS
01/18/83	HUDSON'S DIRECTORY
03/01/8304/30/83	THE GOVERNMENT CENTER MANKATO MN
02/01/8304/30/83	PARK TOWERS
03/31/83	CLIPPING SERVICE
02/22/83	IMPRINTING HISTORICAL CALENDARS

04/01/8304/30/83	POLITICS IN AMERICA 1984/WASHINGTON INFORMATION DIRECTORY 1983-84/FEDERAL REGULATORY DIRECTORY 1983-84
04/25/83	
03/31/83	IMPRINTING LETTERHEADS & SIGNATURE ON LETTERS
01/07/83	PHOTOCOPIES
01/28/8301/31/83	ARLINE TICKET - NW AIRLINES TRAVEL TO DISTRICT DC TO MPLS/ST PAUL TO DC
02/10/8302/14/83	ARLINE TICKET - NW AIRLINES - DC TO MPLS/ST PAUL TO DC
02/17/8302/22/83	ARLINE TICKET - NW AIRLINES - DC TO MPLS/ST PAUL TO DC
03/03/8303/06/83	ARLINE TICKET - NW AIRLINES - DC TO MPLS/ST PAUL TO DC
03/17/8303/21/83	ARLINE TICKET - NW AIRLINES - DC TO MPLS/ST PAUL TO DC
03/25/83	OFFICIAL TRAVEL EXPENSES - TO DIST AIRLINE TICKET - NW AIRLINES - DC TO MPLS
02/01/8302/28/83	1/5 COST OF LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS LABOR ISSUES AND FEDERAL
04/19/83	LEGISLATION

01/28/8301/31/83	GASOLINE
02/10/8302/14/83	GASOLINE
02/17/8302/22/83	GASOLINE
03/17/8303/21/83	GASOLINE
02/17/8302/22/83	MEAL
01/20/83	OFFICIAL TRAVEL EXPENSES - IN DISTRICT - BUS TO MPLS
01/05/83	OFFICIAL TRAVEL EXPENSES IN DISTRICT - BUS TO ST PAUL
01/08/83	MILEAGE (ELGIN, MN TO HAYFIELD, MN & RET) 107 MI @ 24c EA
03/27/8303/31/83	FUEL
03/27/8303/31/83	MILEAGE 976 MI @ 24c EA
03/31/83	LODGING
03/27/8303/31/83	MEAL
03/27/8303/31/83	LODGING - HOL INN OWATONNA
04/22/83	7 DSG BINDERS FOR LEGISLATIVE REPORTS, FACT SHEETS AND SPECIAL REPORTS
02/28/8302/28/84	1 YEAR SUBSCRIPTION

1,269.52
24.26

TOTAL

(425.00)

TOTAL

125.85
96.97
200.00
200.00
79.80
66.45
381.16
421.00
81.34
575.78
393.75
46.09
399.00
693.38
1,651.08
80.00

33.00
20
322.00
322.00
198.00
204.00
315.00
99.00
975.00
39.51

17.50
45.26
32.67
19.65
3.34
17.50
18.15
25.68
76.45
234.24
17.00
35.34
96.82
25.00
10.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-09	3126440011	LEWISTON JOURNAL	02/08/8302/08/84	1 YR SUBSCRIPTION	8.50	8.50
05-09	3126440012	LECENTER LEADER	02/07/8302/07/84	1 YR SUBSCRIPTION - TO 2/7/84	12.00	12.00
05-09	3126440013	AGRI NEWS	02/11/8302/11/84	1 YEAR SUBSCRIPTION TO AGRI NEWS	7.00	7.00
05-09	3126440014	HOUSTON COUNTY NEWS	02/14/8302/14/84	1 YEAR SUBSCRIPTION TO HOUSTON COUNTY NEWS APPLE EDITION	10.00	10.00
05-09	3126440015	NORTHFIELD NEWS	02/01/8302/01/84	1 YEAR SUBSCRIPTION	14.00	14.00
05-09	3126440016	FARIBAULT DAILY NEWS	02/10/8302/10/84	1 YEAR SUBSCRIPTION	46.95	46.95
05-09	3126440017	PINE ISLAND RECORD	02/01/8302/01/84	1 YEAR SUBSCRIPTION FEB 83 TO FEB 84	9.00	9.00
05-09	3126440018	MINNESOTA DEPT OF ECONOMIC DEVELOPMENT	02/01/8302/01/84	MINNESOTA COMMUNITY PROFILES BROCHURE	5.80	5.80
05-09	3126440019	MARKATO CITIZENS TELEPHONE CO.	03/04/83	PHONE CHARGES - ROCHESTER	1,490.50	1,490.50
05-09	3126440020	THE NEW PRAIRIE TIMES & TIMES EXTRA	03/21/83	GUEST BOOK & RIBBONS, COFFEE & OTHER SUPPLIES FOR OPEN HOUSE	30.63	30.63
05-10	3125320011	THE LAKE REGION LIFE	02/07/8302/07/84	1 YEAR SUBSCRIPTION TO DEC 1983	11.00	11.00
05-10	3125320012	NEWS-HERALD/VALLEYVIEW S	02/09/8302/09/84	1 YEAR SUBSCRIPTION TO TIMES JAN 31-DEC 31, 1983	12.00	12.00
05-10	3125320013	THE ELYSIAN ENTERPRISE	02/07/8302/07/84	1 YR SUBSCRIPTION TO 2/84	9.00	9.00
05-10	3125320015	ENTERPRISE PUBLISHING CO.	02/01/8302/01/84	1 YEAR SUBSCRIPTION TO 2/17/84	9.00	9.00
05-10	3125320016	THE MABEL RECORD	02/01/8302/01/84	YEARLY SUBSCRIPTION	9.50	9.50
05-10	3125320017	SPRING GROVE HERALD	02/01/8302/01/84	YEARLY SUBSCRIPTION	9.50	9.50
05-10	3125320018	LEWISTON JOURNAL	02/01/8302/01/84	YEARLY SUBSCRIPTION	8.50	8.50
05-10	3125320019	THE CALEDONIA ARGUS	02/01/8302/01/84	YEARLY SUBSCRIPTION	11.50	11.50
05-10	3125320020	THE ZUMBROTA NEWS	02/08/8302/08/84	YEARLY SUBSCRIPTION	10.00	10.00
05-10	3125320022	THE JAMESVILLE ARGUS	02/08/8302/08/84	1 YEAR SUBSCRIPTION	8.25	8.25
05-10	3125320024	THE MORRISTOWN LIFE	02/08/8302/08/84	1 YR SUBSCRIPTION	7.00	7.00
05-10	3125320025	THE MONTGOMERY PUBLISHING CO.	02/07/8302/07/84	1 YR SUBSCRIPTION TO MESSENGER	12.00	12.00
05-10	3125320031	WASECA COUNTY NEWS	02/06/8302/06/84	1 YR SUBSCRIPTION-COUNTRY TIMES TO 2-84	11.00	11.00
05-11	3126300011	THE ELLENDALE EAGLE	02/07/8302/07/84	1 YEAR SUBSCRIPTION TO TUE & THURS PAPER	20.00	20.00
05-11	3126300011	THE HOUSTON GAZETTE	02/07/8302/07/84	1 YEAR SUBSCRIPTION TO EAGLE TO 2/16/84	8.00	8.00
05-11	3126300014	THE ALDEN ADVANCE	02/25/8302/25/84	1 YR SUBSCRIPTION	6.50	6.50
05-11	3126300018	TRI-COUNTY RECORD	02/01/8302/01/84	1 YEAR SUBSCRIPTION-FEB-83	8.00	8.00
05-11	3126300019	LAKE CITY PRINTING COMPANY	02/10/8302/10/84	1 YEAR SUBSCRIPTION TO PAPER DEC82-DEC-83	13.00	13.00
05-11	3126300020	CANNON FALLS BEACON	02/01/8302/01/84	1 YR SUBSCRIPTION	8.50	8.50
05-11	3126300021	PLAINVIEW NEWS	02/01/8302/01/84	YEARLY SUBSCRIPTION	10.50	10.50
05-11	3126300022	THE MONITOR REVIEW	02/01/8302/01/84	1 YEAR SUBSCRIPTION	10.00	10.00
05-11	3126300023	DODGE COUNTY INDEPENDENT	02/07/8302/07/84	1 YEAR SUBSCRIPTION FEB 83 TO FEB 84	10.00	10.00
05-11	3126300024	STAR RECORD	02/08/8302/08/84	2 YEAR SUBSCRIPTION	8.00	8.00
05-11	3126300025	THE STEWARTVILLE STAR	02/08/8302/08/84	SUBSCRIPTION-1 YR TO STAR	8.00	8.00
05-11	3126300026	THE BLOOMING PRAIRIE TIMES	02/18/8311/01/83	SUBSCRIPTION TO TIMES-1YR	10.00	10.00
05-11	3126300027	THE MAZEPPE JOURNAL	02/08/8302/08/84	1 YEAR SUBSCRIPTION	7.65	7.65
05-11	3126480019	GOODHUE COUNTY TRIBUNE	02/01/8302/01/84	1 YR SUBSCRIPTION	9.00	9.00
05-11	3126480020	SPRING VALLEY TRIBUNE	02/01/8302/01/84	1 YR SUBSCRIPTION	9.00	9.00
05-11	3126480021	THE WABASHA COUNTY HERALD	02/01/8302/01/84	1 YR SUBSCRIPTION	14.00	14.00
05-11	3126480022	THE NEW RICHLAND STAR	02/01/8302/01/84	1 YR SUBSCRIPTION	10.00	10.00
05-11	3126480023	LAKE REGION LAKE	03/09/8303/09/84	1 YR S'SSCRIPTION	6.00	6.00
05-11	3126300013	REGION NINE DEVELOPMENT	02/01/8302/28/83	COPIES	5.40	5.40
05-11	3126300015	REM CON, LTD.	01/31/83	2-XEROX TONER, 2-XEROX DEVELOPER	179.82	179.82

OFFICE OF THE HON. TIMOTHY J PENNY—Continued

05-11	3126300016	MUTUAL SERVICE CASUALTY INS.	01/25/8301/25/84	INSURANCE FOR OFFICE POLICY NO 229121, AGENT 2828.	355.00
05-11	3126300017	BECKLEY'S INCORPORATED	02/09/83	1 EA PHONE RENT	3.95
05-11	3126300018	MANKATO CITIZENS TELEPHONE CO	03/01/83	SERVICE CHARGE/ONE MONTH IN ADVANCE	190.09
05-11	3126400017	OLMSTED COUNTY TREASURER	03/04/8303/31/83	CHARGES FOR SHARE OF BASE SWITCHBOARD	1,050.70
05-11	3126480030	NORTHWESTERN BELL	03/04/8304/03/83	DATE OF BILLING 3/4/83 PHONE BILL - ROCHESTER	695.15
05-11	3126500002	TIMOTHY J PENNY	04/05/8304/06/83	AIRLINE TICKET - NW AIRLINES MPLS/ST PAUL TO DC TO MPLS/ST PAUL	432.00
05-11	3126500003	TIMOTHY J PENNY	04/05/8304/14/83	AIRLINE TICKET - NW AIRLINES MPLS/ST PAUL TO DC TO MPLS/ST PAUL PARKING-AIRPORT	222.00
05-11	3126500004	TIMOTHY J PENNY	04/15/83	AIRLINE TICKET - NW AIRLINES MPLS/ST PAUL/DC LMO FARE - ST PAUL-BLOOMINGTON	122.00
05-11	3126800016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/28/83	ROOM & COFFEE/TOWN MEETING	24.94
05-11	3131580002	DIALCOM, INCORPORATED	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	487.11
05-12	3125800023	HOUSE RECORDING STUDIO	04/01/8304/30/83	TIMESHARING SVC PLAN 1 UNLIMITED	127.00
05-13	3133300010	TIMOTHY J PENNY	03/29/8304/01/83	OFFICIAL RECORDING SERVICES	99.00
05-13	3133300011	TIMOTHY J PENNY	03/29/8304/01/83	AIRLINE TICKET-NW AIRLINES-DC TO MPLS/ST PAUL TO DC	17.45
05-20	3137240015	MINNESOTA DEPT. OF ECONOMIC DEVELOPMENT	03/11/8303/11/84	GASOLINE	9.00
05-20	3137240016	ROGER ERNEST STRAND	03/04/83	1 YEAR SUBSCRIPTION	5.80
05-20	3137600018	ROGER ERNEST STRAND	04/05/83	MINNESOTA COMMUNITY PROFILES	2.53
05-20	3137600019	ROGER ERNEST STRAND	04/05/83	OSCO DRUG, ALBERT LEA, MN - FILM FOR PICTURES OF SHELL ROCK RIVER PROJECT	4.77
05-20	3137600020	BECKLEY'S INCORPORATED	03/31/83	DEVELOPING OF PHOTOS OF SHELL ROCK RIVER PROJECT	18.68
05-20	3137700016	DAVID R RAMAGE	04/27/83	LIQUID PAPER & RIBBONS (OFFICE SUPPLIES) CLEANER, PHONE RENT	63.00
05-20	3137700017	DAVID R RAMAGE	04/13/83	2 COLOR LETTERS - CONGRATULATIONS	80.00
05-20	3137700018	DAVID R RAMAGE	04/20/83	PRINTING - FACT SHEETS, LETTER - IMPRINTING SIGNATURES	58.00
05-20	3137700019	DAVID R RAMAGE	04/30/83	CLIPPING SERVICE	43.25
05-20	3137700024	MINNESOTA NEWSPAPER ASSOCIATION	04/01/8304/30/83	COMPUTER SERVICES	3,353.24
05-20	3137700015	DIALCOM, INCORPORATED	05/01/8305/31/83	COMPUTER SERVICES	2,020.24
05-20	3137600014	MARY JEAN MEYER	04/08/83	MILEAGE - ROCHESTER - ST. PAUL (CAP'S DOC. CENTER) - ROCHESTER 160 X 24	38.40
05-20	3137600015	MARY JEAN MEYER	04/15/83	MILEAGE - PINE ISLAND-MPLS-WINONA-DECORAH, IA-NEW RICHLAND-PINE ISLAND (TVL W/MBR IN DIST) 460 MI 24	110.40
05-20	3137600016	GLENDIA L KENDRICK	03/10/83	MILEAGE - MANKATO-ROCHESTER-MANKATO 164 MI @ 24	39.36
05-20	3137600017	GLENDIA L KENDRICK	03/21/83	MILEAGE - ALBERT LEA - MANATO 62 MI @ 24	14.88
05-20	3137700019	ROGER ERNEST STRAND	04/05/83	MILEAGE - MANKATO - HARTLAND, FREEBORN, ALDEN, EMMONS, ALBERT LEA, CLARKS GROVE - MANKATO 169 MI AT 24c	40.56
05-20	3137700020	ROGER ERNEST STRAND	04/06/83	MILEAGE - MANKATO - EAGLE LAKE, JANESVILLE, WASECA, NEW RICHLAND, WALDORF, PEMBERTON, ST. CLAIR MANKATO	20.40
05-20	3137700021	ROGER ERNEST STRAND	04/07/83	MILEAGE - MANKATO - LESUEUR - MANKATO 54 MILES AT 24c	12.96
05-20	3137700022	ROGER ERNEST STRAND	04/12/83	MILEAGE - MANKATO - LESUEUR, LESUEUR, BELLE PLAINE, NEW PRAGUE, MONTGOMERY, LE CENTER, CLEVELAND-MANKATO	28.80
05-20	3137700023	ROGER ERNEST STRAND	04/13/83	MILEAGE - MANKATO - ALBERT LEA, LE CENTER - MANKATO 151 MILES AT 24c	36.24
05-24	3139300003	CANNON FALLS BEACON	02/01/8302/01/84	YEARLY SUBSCRIPTION	8.50
05-24	3139300004	PLAINVIEW NEWS	02/01/8302/01/84	YEARLY SUBSCRIPTION	10.50
05-24	3139300005	TIMOTHY J PENNY	04/21/8304/24/83	AIRLINE TICKET-NW AIRLINES WASHINGTON TO MINNEAPOLIS AND RETURN	204.00
05-24	3139300005	ROGER ERNEST STRAND	01/03/83	AIRLINE TICKET-WASHINGTON TO ROCHESTER, MN-NW AIRLINES	199.00
05-24	3139300010	CAROL R LEBEAU	03/01/8303/11/83	AIRFARE-ROCH-WASH-ROCH, LIMO-BALTO TO WASH, TAXI-DNTW WASH TO CAPITOL, ELGIN TO ROCH AP-124 MI @ 24c.	370.26
05-24	3139300002	TIMOTHY J PENNY	04/23/83	GAS	16.00
05-24	3139300006	ROGER ERNEST STRAND	01/21/83	MILEAGE ROCHESTER-FAIRBANK I MANKATO 106 MI @ 24c	25.44
05-24	3139300007	ROGER ERNEST STRAND	01/28/8301/30/83	MILEAGE-ROCHESTER-WINONA-ROCHESTER, 100 MI @ 24c, MILEAGE-DISTRICT TOUR W/CONG PENNY, 306 MI @ 24c	97.44
05-24	3139300008	CAROL R LEBEAU	02/72/8302/73/83	MILEAGE-ELGIN-MPLS-ROCHESTER-ELGIN-MPLS ELGIN 571 @ 24c, PARKING	144.79
05-24	3139300012	CAROL R LEBEAU	03/17/8303/20/83	MILEAGE-ELGIN-WABASHA-ELGIN, 76 @ 24c, ELGIN-ROCHESTER-ELGIN, 42 MI @ 24c	38.32
05-24	3139300009	CAROL R LEBEAU	02/23/83	HOTEL, MEAL	49.52
05-24	3139300011	CAROL R LEBEAU	03/01/8303/11/83	MEALS, AND MOTEL	158.77
05-26	3144890442	BLUE EARTH COUNTY	05/01/8305/30/83	RENT THE GOVERNMENT CENTER MANKATO MN	287.89
05-26	3144890443	PARK HEIGHT TOWERS COMPANY	05/01/8305/30/83	RENT PARK TOWERSENT	253.74
05-27	3146320017	CANTRELL/CUTTER PRINTING, INC.	05/10/83	NEWSLETTER	3,657.76
05-27	3146320018	CANTRELL/CUTTER PRINTING, INC.	05/18/83	REVISED BUSINESS CARDS	36.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-27	3146800016	DAVID R RAMAGE	03/18/83	PRINTING 2,300 LETTERS - THANKS FOR YOUR SUPPORT - TO ACCOMPANY HISTORICAL CALENDERS	41.75
05-31	3151900058	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	NW AIRLINE TICKET-DC TO MPLS AND RETURN	727.89
05-31	3147310014	RONALD F SCHRADER	05/13/8305/15/83	MILEAGE-CANNON OFFICE BLDG TO AIRPORT 20 MI @ 24¢	204.00
05-31	3147310016	RONALD F SCHRADER	05/13/83	MILEAGE-AIRPORT TO HOME-ANNANDALE, VA 40 MI @ 24¢	4.80
05-31	3147310017	RONALD F SCHRADER	05/15/83		4.80
05-31	3152820018	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	HOTEL-5/13/83 & 5/14/83	1,712.01
05-31	3147310015	RONALD F SCHRADER	05/13/83	3/31 MARCH XEROX - 619 COPIES	45.52
06-03	3147420008	REGION NINE DEVELOPMENT	03/01/8303/31/83	SUPPLIES - FOLDERS, PENS, TAPE & OTHER	30.95
06-03	3147420011	INDEPENDENT SCHOOL DISTRICT	04/01/83	FILM	55.81
06-03	3152260026	ROGER ERNEST STRAND	05/12/83	AIRLINE TRAVEL - ROCHESTER-CHICAGO; TAXI O'HARE AIRPORT TO DIRKSEN FEDERAL BUILDING	7.13
06-03	3153420005	GLENN L KENDRICK	03/03/83	EXPENSE - OPEN HOUSE	211.70
06-03	3153420014	ROGER ERNEST STRAND	03/18/83	CURRENT PHONE CHARGES THRU 4/7	27.72
06-03	3147420009	NORTHWESTERN BELL	04/04/8305/03/83	CURRENT CHARGES THRU 4/30	226.81
06-03	3147420010	MANKATO CITIZENS TELEPHONE CO	04/01/8304/30/83	CHARGES FOR 1 MONTH ADVANCE BEGINNING 4/1	385.58
06-03	3153420007	NORTHWESTERN BELL	04/01/83	WATS USAGE	517.90
06-03	3153420031	ROGER ERNEST STRAND	05/01/8305/31/83	TELEPHONE SERVICE	203.75
06-03	3147420011	ROGER ERNEST STRAND	05/04/8306/03/83	OFFICE POSTAGE	79.88
06-03	3147420012	ROGER ERNEST STRAND	02/01/83	MANKATO - NEW RICHLAND - ROCHESTER - MANKATO - MILEAGE 190 X 24	20.10
06-03	3147420013	ROGER ERNEST STRAND	02/16/8302/17/83	MILEAGE - MANKATO - JORDAN - ST PAUL - ST CLOUD - ST PAUL - FARIBAULT - MANKATO 374 X 24	45.60
06-03	3147420015	ROGER ERNEST STRAND	02/17/8302/19/83	MILEAGE - MANKATO - MAPLETON - MANKATO 152 X 24	89.76
06-03	3147420016	ROGER ERNEST STRAND	03/07/83	MILEAGE - MANKATO-NORTHFIELD-WASECA-MANKATO-KEISTER-ALBERT LEA-OWATONNA-WATERVILLE-MANKATO 321 X 24	36.48
06-03	3152260001	MARY ANN SENJEM	03/13/8303/19/83	IN-DISTRICT TRAVEL 108 MILES @ 24¢ PER MILE	77.04
06-03	3152260003	MARY ANN SENJEM	04/01/83	IN-DISTRICT TRAVEL 112 MILES @ 24¢ PER MILE	25.92
06-03	3152260004	MARY ANN SENJEM	04/04/83	IN-DISTRICT TRAVEL 37 MILES @ 24¢ PER MILE	26.88
06-03	3152260005	MARY ANN SENJEM	04/05/83	IN-DISTRICT TRAVEL 108 MILES @ 24¢ PER MILE	8.88
06-03	3152260006	MARY ANN SENJEM	04/06/83	IN-DISTRICT TRAVEL 160 MILES @ 24¢ PER MILE	25.92
06-03	3152260007	MARY ANN SENJEM	04/07/83	IN-DISTRICT TRAVEL 4 MILES @ 24¢ PER MILE	38.40
06-03	3152260008	MARY ANN SENJEM	04/08/83	IN-DISTRICT TRAVEL 26 MILES @ 24¢ PER MILE	96
06-03	3152260009	MARY ANN SENJEM	04/09/83	IN-DISTRICT TRAVEL 153 MILES @ 24¢ PER MILE	6.24
06-03	3152260010	MARY ANN SENJEM	04/11/83	IN-DISTRICT TRAVEL 130 MILES @ 24¢ PER MILE	36.72
06-03	3152260011	MARY ANN SENJEM	04/12/83	IN-DISTRICT TRAVEL 3 MILES @ 24¢ PER MILE	31.76
06-03	3152260012	MARY ANN SENJEM	04/13/83	IN-DISTRICT TRAVEL 201 MILES @ 24¢ PER MILE	72
06-03	3152260013	MARY ANN SENJEM	04/15/83	IN-DISTRICT TRAVEL 95 MILES @ 24¢ PER MILE	48.24
06-03	3152260014	MARY ANN SENJEM	04/18/83	IN-DISTRICT TRAVEL 124 MILES @ 24¢ PER MILE	28.80
06-03	3152260015	MARY ANN SENJEM	04/19/83	IN-DISTRICT TRAVEL 99 MILES @ 24¢ PER MILE	25.92
06-03	3152260016	MARY ANN SENJEM	04/20/83	IN-DISTRICT TRAVEL 114 MILES @ 24¢ PER MILE	23.76
06-03	3152260017	MARY ANN SENJEM	04/21/83	IN-DISTRICT TRAVEL 87 MILES @ 24¢ PER MILE	27.36
06-03	3152260018	MARY ANN SENJEM	04/26/83	IN-DISTRICT TRAVEL 30 MILES @ 24¢ PER MILE	20.88
06-03	3152260019	MARY ANN SENJEM	04/27/83	IN-DISTRICT TRAVEL 86 MILES @ 24¢ PER MILE	20.88
06-03	3152260020	MARY ANN SENJEM	05/03/83	IN-DISTRICT TRAVEL 120 MILES @ 24¢ PER MILE	20.64
06-03	3152260021	MARY ANN SENJEM	05/04/83	IN-DISTRICT TRAVEL 88 MILES @ 24¢ PER MILE	28.80
06-03	3152260022	ROGER ERNEST STRAND	05/03/83	IN-DISTRICT MILEAGE 168 MILES @ 24¢ PER MILE	21.12
06-03	3152260023	ROGER ERNEST STRAND	05/04/83	IN-DISTRICT MILEAGE 168 MILES @ 24¢ PER MILE	40.32

OFFICE OF THE HON. TIMOTHY J PENNY—Continued

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. TIMOTHY J PENNY—Continued						
06-30	3182210018	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			1,860.67
06-30	3182440029	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83			84.50
				TOTAL		41,882.07
ADJUSTMENTS/REFUNDS						
05-24	3182940002	PLAINVIEW NEWS	02/01/8302/01/84	REFUND DUE TO DUPLICATE PAYMENT		(10.50)
				TOTAL		(10.50)

OFFICE OF THE HON. CAUDE PEPPER

OFFICIAL EXPENSES

04-06	3089610012	SAVIN CORPORATION	12/30/8201/30/83	METER USAGE CHARGE - SAVIN COPIER		19.42
04-06	3089610013	CLEARINGHOUSE ON WOMEN'S ISSUES IN CONG.	10/30/8212/30/82	METER USAGE CHARGES NOVEMBER AND DECEMBER - SAVIN COPIER		42.17
04-06	3089610014	NATIONAL JOURNAL	04/01/8304/01/84	ANNUAL SUBSCRIPTION CWC NEWSLETTER		47.00
04-06	3089610021	CRYSTAL WATER COMPANY	05/08/8305/07/84	ANNUAL RENEWAL OF NATIONAL JOURNAL - WASHINGTON OFFICE AND BINDERS		479.00
04-06	3089610022	HEALTH WATERS INC.	02/01/8302/28/83	COOLER RENTAL - DISTRICT OFFICE		10.00
04-06	3089610023	METRO MESSENGER & DELIVERY SVC CORP.	01/01/8301/31/83	WATER DELIVERY - WASHINGTON OFFICE		15.80
04-06	3089610024	FLORIDA CLIPPING SERVICE	02/01/8302/28/83	MESSENGER SERVICES - FEBRUARY		15.00
04-06	3089540006	CAUDE PEPPER	01/26/8302/25/83	CLIPPING SERVICE		119.10
04-06	3089540007	C & P TELEPHONE	03/10/8303/14/83	REIMBURSE FOR AIR FARE TO DISTRICT (MIAMI) AND RETURN		498.00
04-06	3089310012	TRW	03/18/8303/20/83	REIMBURSE FOR AIR FARE TO DISTRICT (MIAMI) AND RETURN		580.00
04-06	3089610011	TRW	02/01/8302/28/83	DATA SERVICES-FEBRUARY		50.04
04-06	3089610016	TRW	12/01/8212/31/82	MONTHLY RENTAL CONTRACT/TERMINAL DECEMBER		60.00
04-06	3089610017	TRW	01/01/8301/31/83	MONTHLY RENTAL CONTRACT/TERMINAL JANUARY		60.00
04-06	3089610018	ANDERSON JACOBSON, INC.	02/01/8302/28/83	MONTHLY RENTAL CONTRACT/TERMINAL FEBRUARY		36.00
04-06	3089610019	DIALCOM, INCORPORATED	02/01/8302/28/83	AD-342 450 BAUD COUPLER A 242 450 BAUD COUPLER		1,126.40
04-06	3089610020	COMPUTER DEVICES, INC.	03/01/8303/31/83	TIMESHARING SERVICE PLAN		70.00
04-06	3089310013	C & P TELEPHONE	03/01/8303/31/83	COMPUTER EQUIPMENT - MONTHLY RENTAL CONTRACT - MARCH		146.67
04-06	3089310014	C & P TELEPHONE	02/01/8302/28/83	TOLL CHARGES-FEBRUARY		107.98
04-06	3089310016	WESTERN UNION ELECTRONIC MAIL, INC.	01/01/8301/31/83	TOLL CHARGES-JANUARY		10.00
04-06	3089540008	WESTERN UNION TELEGRAPH COMPANY	02/01/8302/28/83	ELECTRONIC MAIL-FEBRUARY		40.65
04-06	3089310015	GSA, OAD, FINANCE DIVISION	03/02/83	MESSAGE SENT		798.78
04-07	3096330016	WESTERN UNION	02/01/8302/28/83	TELEPHONE SERVICE-DISTRICT OFFICE		102.45
04-07	3096330022	WESTERN UNION	01/01/8301/31/83	MESSAGES SENT-JANUARY		34.78
04-11	3097350028	CAUDE PEPPER	02/01/8302/28/83	MESSAGES SENT-FEB		79.90
04-13	3102400011	THE MIAMI NEWS	01/01/8312/31/83	REIMB FOR COST OF LUNCH AT HOUSE RESTAURANT-GERONTOLOGY CONFERENCE		39.00
04-14	3103640041	HOUSE RECORDING STUDIO	03/01/8303/31/83	SUBSCRIPTION RENEWAL - ONE YEAR, THE MIAMI NEWS, DISTRICT OFFICE, DAILY ONLY		1,114.46
04-30	3119900399	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	OFFICIAL RECORDING SERVICES		3.00
04-30	3122820002	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83			622.33
04-30	3122540029	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83			7.80
05-10	3122720005	OFFICE OF RECORDS AND REGISTRATION	04/07/8304/14/83	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS		280.00
05-11	3131570012	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE		339.15

05-12	3130690010	NEW YORK TIMES	04/04/8307/03/83	QUARTERLY RECORDING - THE NEW YORK TIMES DC OFFICE RTE#DC1201	38.50
05-12	3130690011	CONGRESSIONAL QUARTERLY INC	03/10/83	CO BINDER.....	27.00
05-12	3130690012	CONGRESSIONAL QUARTERLY INC	03/03/83	SEMINAR RESEARCH WORKSHOP ON CONGRESS FOR STAFF MEMBERS, FRANCES CAMPBELL AND CHERYL LANGLEY	230.00
05-12	3130640029	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	24.00
05-13	3131670001	DAVID R RAMAGE	03/07/83	R-1478 800 DEAR COLLEAGE - SOCIAL SECURITY # 113	76.15
05-13	3131670002	FLORIDA CLIPPING SERVICE	02/25/8303/25/83	CLIPPING SERVICE	126.60
05-13	3131670003	CRYSTAL WATER COMPANY	03/15/8303/30/83	COOLER RENTAL MIAMI DISTRICT OFFICE	10.00
05-13	3131670004	METRO MESSENGER & DELIVERY SVC CORP.	04/01/83	DELIVERY SERVICE FOR MARCH AND APRIL	32.00
05-16	3133450014	CONGRESSIONAL QUARTERLY INC	07/18/8307/18/84	RENEWAL CONGRESSIONAL MONITOR YEARLY	738.00
05-16	3133320018	HEALTH WATERS INC	03/01/8303/31/83	RENTAL FOR APRIL, MAY, JUNE WATER DELIVERIES	101.55
05-16	3133320019	DAVID R RAMAGE	04/19/83	CARDS & ENVELOPES-CITIZENS OF THE US # 1899	390.00
05-16	3133450013	ENVIRONMENTAL STUDY CONFERENCE	05/02/8312/31/83	SPECIAL ASSESSMENT	500.00
05-16	3133450016	METRO MESSENGER & DELIVERY SVC CORP.	05/02/83	DELIVERY CHARGES FOR APRIL	16.00
05-16	3133320015	TRW CORPORATION	03/01/8303/31/83	MONTHLY RENTAL CONTRACT/TERMINAL MARCH	60.00
05-16	3133320016	ANDERSON JACOBSON, INC.	AD-342 BAUD COUPLER OA A242 450 BAUD COUPLER 00		36.00
05-16	3133320017	DIALCOM, INCORPORATED	04/01/8303/31/83	TIMESHARING SVS PLAN I UNLISTED	1,089.80
05-16	3133320020	RUTLEDGE ENTERPRISES	04/01/8304/30/83	COMPUTER SERVICES-NEW CITIZENS MAILING	268.10
05-16	3133320021	RUTLEDGE ENTERPRISES	03/08/83	COMPUTER SERVICES-NEW CITIZENS MAILING	416.20
05-16	3133450015	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY CHARGES - APRIL - DISTRICT OFFICE	2,824.81
05-16	3133720018	LIBRARY OF CONGRESS	05/03/83	REPLACEMENT OF BOOK FROM LIBRARY	8.00
05-18	3133720016	C & P TELEPHONE	03/01/8303/31/83	DATA SERVICES	50.34
05-18	3133720017	WESTERN UNION TELEGRAPH COMPANY	03/01/8303/31/83	MESSAGES SENT - MARCH	64.42
05-18	3133720019	WESTERN UNION TELEGRAPH COMPANY	03/01/8303/31/83	ELECTRONIC MAIL - MARCH	10.00
05-18	3133720015	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES - TIAS MIAMI DISTRICT OFFICE	576.32
05-31	3151900398	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,171.73
05-31	3152820002	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		2,056.65
05-31	3152490024	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		32.50
06-09	3154530018	C & P TELEPHONE	03/01/8303/31/83	DATA SERVICES FOR APRIL	50.39
06-09	3154530016	C & P TELEPHONE	03/01/8303/31/83	TOLL CHARGES FOR MARCH	228.19
06-09	3154530017	C & P TELEPHONE	04/01/8304/30/83	TOLL CHARGES FOR APRIL	100.00
06-10	3159200019	HEALTH WATERS INC	04/01/83	MONTHLY RENTAL WASHINGTON OFFICE APRIL	10.00
06-10	3159200021	CRYSTAL WATER COMPANY	05/01/8305/31/83	RENTAL FOR MAY COOLER/MIAMI	94.50
06-10	3159200022	DAVID R RAMAGE	05/04/8305/05/83	POST CARDS THANK YOU FOR WRITING, LETTERHEADS	216.60
06-10	3159200031	FLORIDA CLIPPING SERVICE	04/01/83	CLIPPING SERVICE FOR APRIL	36.00
06-10	3159200016	ANDERSON JACOBSON, INC.	06/01/8306/30/83	COMPUTER EQUIPMENT MONTHLY RENTAL APRIL	36.00
06-10	3159200017	ANDERSON JACOBSON, INC.	06/01/8306/30/83	COMPUTER EQUIPMENT MONTHLY RENTAL JUNE	36.00
06-10	3159200020	TRW CORPORATION	04/01/8304/30/83	LEASE BILLING FOR APRIL	60.00
06-10	3159200018	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY CHARGES - TELEPHONE DISTRICT OFFICE MAY	1,075.23
06-13	3164410009	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	482.74
06-15	3158320014	FEDERAL EXPRESS CORP.	05/11/83	COURIER MAIL SERVICE, PAYMENT FOR MAY	26.00
06-15	3158320022	CRYSTAL WATER COMPANY	05/04/83	COOLER RENTAL AND WATER DELIVERIES DISTRICT OFFICE APRIL BILLING DATE 4/23	30.50
06-15	3158320023	ATLAS PHOTO COMPANY	04/22/83	24 8X10 PHOTOS-OFFICIAL USE	22.51
06-15	3158320017	COMPUTER DEVICES, INC.	04/01/8304/30/83	COMPUTER EQUIPMENT-MONTHLY RENTAL CONTRACT APRIL	70.00
06-15	3158320018	COMPUTER DEVICES, INC.	05/01/8305/31/83	COMPUTER EQUIPMENT-MONTHLY RENTAL CONTRACT MAY	70.00
06-15	3158320019	COMPUTER DEVICES, INC.	06/01/8306/30/83	COMPUTER EQUIPMENT-MONTHLY RENTAL CONTRACT JUNE	1,013.29
06-15	3158320020	DIALCOM, INCORPORATED	05/01/8305/31/83	COMPUTER EQUIPMENT-MONTHLY RENTAL CONTRACT MAY	999.73
06-15	3158320021	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER EQUIPMENT-MONTHLY RENTAL CONTRACT JUNE	159.00
06-15	3158320024	CLAUDE PEPPER	05/18/83	REIMB FOR COST OF LUNCH AT HOUSE REST-GROUP OF CHAMBER OF COMMERCE REPS FR MIAMI RE. CBI & OTHER LEGIS.	
06-15	3158320025	CLAUDE PEPPER	05/18/83	REIMB FOR COST OF LUNCH AT HS REST-GROUP OF OFFICIALS FROM MIAMI RE. RADIO MARTI LEGISLATION	66.15
06-15	3158320015	WESTERN UNION	04/01/8304/30/83	ELECTRONIC MAIL FOR APRIL	30.00
06-15	3158320016	WESTERN UNION	04/01/8304/30/83	MESSAGES FOR APRIL	65.47
06-24	31686630023	HUDSON'S WASHINGTON NEWS MEDIA	06/10/83	PRESS DIRECTORY FOR WASHINGTON OFFICE	81.37
06-24	31686630024	TV PUBLICITY OUTLETS-NATIONWIDE	06/10/83	PRESS DIRECTORY SUBSCRIPTION FOR WASHINGTON OFFICE	100.50
06-24	31686630025	CONGRESSIONAL STAFF DIRECTORY	06/10/83	FOR GEORGE CLARKE III TO BE USED IN CLAUDE PEPPERS WASHINGTON OFFICE	22.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. CAUDE PEPPER—Continued					
06-24	3168630017	FLORIDA CLIPPING SERVICE	05/01/8305/31/83	CLIPPING SERVICE FOR MAY	174.60
06-24	3168630021	FEDERAL EXPRESS CORP	05/19/83	AIRBILL CHARGE	23.50
06-24	3168630022	CONGRESSIONAL QUARTERLY INC	05/30/83	CONGRESSIONAL BUDGET PROCESS ATTENDED BY FRANCES AND CHERYL LANGLEY	330.00
06-24	3168420004	CLAUDE PEPPER	05/13/8305/15/83	REIMB FOR AIRPLANE TICKET WASH TO MIAMI & MIAMI TO WASH	598.00
06-24	3168420005	CLAUDE PEPPER	05/06/8305/09/83	REIMB FOR AIRPLANE TICKET WASHINGTON TO MIAMI & RETURN	598.00
06-24	3168630018	TRW CORPORATION	05/01/8305/31/83	LEASE BILLING FOR MAY	60.00
06-24	3168630019	ANDERSON JACOBSON, INC.	05/01/8305/31/83	LEASE BILLING FOR MAY	36.00
06-24	3168630020	C & P TELEPHONE	05/01/8305/31/83	DATA SERVICES FOR MAY	50.42
06-24	3168630016	WESTERN UNION ELECTRONIC MAIL, INC	05/01/8305/31/83	ELECTRONIC MAIL FOR MAY	10.00
06-27	3172450028	GSA, OAD, FINANCE DIVISION	12/01/8212/30/82	TELEPHONE CHARGES FOR MIAMI DISTRICT OFFICE - DECEMBER 1982	604.89
06-30	3181900389	GENERAL ALLOWANCE CHARGED	06/01/8306/30/83		1,201.49
06-30	3180540026	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		5,190.00
06-30	3182210002	STATIONERY ALLOWANCE CHARGED	06/01/8306/30/83	MIAMI FL 00000	(49.27)
06-30	3182440030	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		3.90
TOTAL					32,042.75
OFFICE OF THE HON. CARL D PERKINS					
OFFICIAL EXPENSES					
04-12	3098310011	AMERICAN EXPRESS CO	03/25/8304/04/83	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LOUISVILLE, KY AND FROM LEXINGTON, KY TO WASHINGTON, DC	207.11
04-12	3098310012	AMERICAN EXPRESS CO	03/25/8303/26/83	MEMBER'S TRAVEL FROM LOUISVILLE, KY TO FRANKFORT, DIST, AND RETURN TO LEXINGTON, KY VIA RENTED AUTO	71.54
04-12	3098310013	CARL D PERKINS	03/26/8304/04/83	MR'S TYL LEX TO HINDMAN TO PIKVL TO HINDMAN TO ASH TO SALYERSVL TO HIND TO LEX VIA PVT AUTO 1520 MI	148.80
04-14	3103640042	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	74.75
04-19	3104350004	AMERICAN EXPRESS CO	04/06/8304/10/83	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LOUISVILLE, KY & FROM LEXINGTON, KY TO WASH, DC VIA AUTO	296.00
04-19	3104350005	AMERICAN EXPRESS CO	04/06/8304/07/83	PLEDMONT TRVL FROM LOUISVILLE, KY TO HINDMAN & TO LEXINGTON, KY VIA RENTED AUTO - 41.6 MILES	71.03
04-19	3104350032	CARL D PERKINS	04/07/8304/10/83	MR'S TYL FR LEXINGTON, KY TO ASHLAND, MOREHEAD, TO HINDMAN, TO LEXINGTON VIA PVT AUTO @ 24¢/MI 452 MI	108.48
04-29	3115540011	CARL D PERKINS	04/30/8304/30/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR - LUCKING VALLEY COURIER	12.00
04-29	3115540012	CARL D PERKINS	04/30/8304/30/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR - TROUBESOME CREEK TIMES	12.00
04-29	3115470007	SOUTH CENTRAL BELL	04/30/8304/16/83	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES	206.12
04-29	3115540008	GENERAL TELEPHONE	12/10/8201/10/83	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	71.01
04-29	3115540009	GENERAL TELEPHONE	02/10/8303/10/83	ASHLAND DISTRICT OFFICE TELEPHONE SERVICE	75.00
04-29	3115540010	GENERAL TELEPHONE	03/10/8304/10/83	ASHLAND DISTRICT OFFICE TELEPHONE SERVICE	75.07
04-29	3115440014	AMERICAN EXPRESS CO	04/14/8304/20/83	MEMBER'S TRAVEL FROM WASH, DC/LOUISVILLE, KY & FROM LOUISVILLE, KY TO WASHINGTON, DC VIA PLEDMONT/USA	330.00
04-29	3115440015	AMERICAN EXPRESS CO	04/14/8304/14/83	MEMBER'S TRAVEL FROM LOUISVILLE, KY TO LEXINGTON, KY VIA RENTED AUTOMOBILE (72 ACTUAL MILES)	55.83
04-29	3115440016	CARL D PERKINS	04/15/8304/16/83	MEMBER'S TRAVEL FROM LEXINGTON, KY TO LEXINGTON, KY VIA RENTED AUTOMOBILE (24 ACTUAL MILES)	57.36
04-29	3115540013	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE FOR MARCH 1983 - OFFICIAL BUSINESS	371.89
04-29	3115470008	WESTERN UNION TELEGRAPH COMPANY	02/28/8303/31/83	OFFICIAL TELEGRAMS FOR FEBRUARY, MARCH 1983	235.84

04-29	3115540007	GSA, OAD, FINANCE DIVISION	03/22/83	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	51.35
04-30	3119900266	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES	2,247.88
04-30	3122820019	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	359.06
05-07	311820010	SOUTH CENTRAL BELL	04/16/8305/16/83	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LOUISVILLE, KY & FROM LEXINGTON, KY TO WASH VIA PIEDMONT & USAIR	230.86
05-07	3118920009	GSA, OAD, FINANCE DIVISION	04/22/83	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LOUISVILLE, KY & FROM LEXINGTON, KY TO WASH VIA PIEDMONT & USAIR	51.35
05-11	3125310024	AMERICAN EXPRESS CO	04/21/8304/25/83	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LOUISVILLE, KY & FROM LEXINGTON, KY TO WASH VIA PIEDMONT & USAIR	284.00
05-11	3125310025	CARL D PERKINS	04/21/8304/25/83	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LOUISVILLE, KY & FROM LEXINGTON, KY TO WASH VIA PIEDMONT & USAIR	143.04
05-11	3131570013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	241.14
05-12	3130640030	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	135.25
05-13	3133710003	CARL D PERKINS	04/01/8304/30/83	NEWSPAPER SUBSCRIPTION WASHINGTON POST	16.00
05-13	3133330012	AMERICAN EXPRESS CO	04/28/8305/02/83	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY AND RETURN VIA PIEDMONT AIRLINES	222.00
05-13	3133330013	CARL D PERKINS	04/28/8305/02/83	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY TO HINDMAN, KY VIA PVT AUTO, 278 MI.	66.72
05-19	3137440028	AMERICAN EXPRESS CO	05/05/8305/08/83	MEMBER'S TRAVEL FROM WASH., DC TO CINCINNATI, OH & FROM LEXINGTON, KY TO WASH., DC VIA PIEDMONT AIRLINES	221.00
05-19	3137440029	AMERICAN EXPRESS CO	05/05/8305/08/83	MEMBER'S TRAVEL FROM WASH., DC TO CINCINNATI, OH & FROM LEXINGTON, KY TO WASH., DC VIA PIEDMONT AIRLINES	96.43
05-24	3140350027	WESTERN UNION TELEGRAPH COMPANY	04/30/83	OFFICIAL CAR	75.29
05-26	3144500024	DAVID R RAMAGE	05/09/83	OFFICIAL TELEGRAMS FOR APRIL, 1983	459.75
05-26	3144500025	GENERAL TELEPHONE	04/10/8305/10/83	36,000 NEWSLETTERS	81.56
05-26	314500026	GSA-OAD FINANCE DIVISION	12/22/82	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	51.35
05-31	3115900266	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	2,246.71
05-31	312820019	DAVID R RAMAGE	05/01/8305/31/83	79,350 NEWSLETTERS	126.39
06-03	3151600011	SOUTH CENTRAL BELL	05/20/8305/20/83	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICE	885.00
06-03	3151800012	C & P TELEPHONE	03/16/8306/16/83	LONG DISTANCE TELEPHONE SERVICE FOR APRIL 1983	177.76
06-07	3154410014	CARL D PERKINS	06/01/8306/01/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR - WILLIAMSON DAILY NEWS	412.56
06-09	3154740011	AMERICAN EXPRESS CO	05/19/8305/23/83	MEMBER'S TRAVEL FROM WASH, DC TO LOUISVILLE, KY & FROM LEXINGTON, KY TO WASH, DC VIA PIEDMONT AIRLINES	70.00
06-09	3154740012	AMERICAN EXPRESS CO	05/19/8305/19/83	MEMBER'S TRAVEL FROM LOUISVILLE, KY TO LEXINGTON, KY VIA RENTED AUTOMOBILE (117 ACTUAL MILES) MILES AT 24¢	254.00
06-09	3154740013	CARL D PERKINS	05/19/8305/23/83	MEMBER'S TRAVEL FROM LEXINGTON, KY TO HINDMAN, KY & RTN TO LEXINGTON, KY VIA PVT AUTO 278 MILES @ 24¢	51.11
06-10	3157270005	AMERICAN EXPRESS CO	05/26/8306/01/83	MEMBER'S TRAVEL FROM WASHINGTON, D.C. TO LEXINGTON, KY AND RETURN VIA PIEDMONT AIRLINES	66.72
06-10	3157270007	AMERICAN EXPRESS CO	05/26/8306/01/83	MEMBER'S TRAVEL FROM WASHINGTON, D.C. TO LEXINGTON, KY AND RETURN VIA PIEDMONT AIRLINES	236.00
06-10	3157270008	CARL D PERKINS	05/27/8306/01/83	MEMBER'S TRAVEL VIA RENTED AUTOMOBILE WHILE PRIVATE CAR BEING REPAIRED (84 ACTUAL MILES) MEMBER'S TRVL FM LEXINGTON, KY TO HINDMAN, KY & RTN TO LEXINGTON, VIA PRIVATE AUTO 278 MILES @ 24¢/MI	25.01
06-13	3164410010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	66.72
06-17	3165620027	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	241.49
06-21	3167340001	AMERICAN EXPRESS CO	06/03/8306/03/83	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LOUISVILLE, KY VIA US AIR	84.00
06-21	3167340002	AMERICAN EXPRESS CO	06/03/8306/03/83	MEMBER'S TRAVEL FROM LOUISVILLE, KY RENTED AUTO, 71 MILES	128.00
06-21	3165340014	GSA, OAD, FINANCE DIVISION	06/03/8306/03/83	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	69.99
06-23	3168300009	GENERAL TELEPHONE	05/22/83	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	51.35
06-24	3168420005	AMERICAN EXPRESS CO	05/10/8306/10/83	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY VIA PIEDMONT AIRLINES	74.14
06-24	3168420007	CARL D PERKINS	06/10/8306/13/83	MEMBER'S TRAVEL FROM LEXINGTON, KY TO HINDMAN, KY & RETURN TO LEXINGTON, KY VIA PVT AUTO 278 MI, 24	236.00
06-24	3168420008	CARL D PERKINS	06/10/8306/13/83	MEMBER'S TRAVEL FROM HINDMAN, KY TO ASHLAND TO HINDMAN, KY VIA PRIVATE AUTO 232 MILES @ 24 PER MILE	66.72
06-27	3172550026	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE FOR MAY 1983 - OFFICIAL BUSINESS	55.68
06-30	3181900267	(EQUIPMENT ALLOWANCE CHARGED)	06/30/8306/30/83	ASHLAND 00000	253.76
06-30	3180540027	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	PIKEVILLE KY 00000	2,246.71
06-30	3180540028	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	POST OFFICE BOX 127 RENTAL THROUGH JUNE 1983 - EXPENSE FOR ASHLAND DISTRICT OFFICE	209.00
06-30	3179200022	U.S. POSTAL SERVICE	07/01/8306/30/84	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN VIA PIEDMONT AIRLINES	751.00
06-30	3180420010	AMERICAN EXPRESS CO	06/16/8306/19/83	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN VIA PIEDMONT AIRLINES	26.00
06-30	3182210019	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN VIA PIEDMONT AIRLINES	236.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. CARL D PERKINS—Continued					
06-30	3180420011	AMERICAN EXPRESS CO	06/16/8306/17/83	MEMBER'S LODGING ENROUTE TO DISTRICT FROM WASHINGTON, DC, HOLIDAY INN, LEXINGTON, KY	47.00
06-30	3180420012	CARL D PERKINS	06/17/8306/19/83	MEMBER'S TRAVEL FROM LEXINGTON, KY/GREENUP/HINDMAN/SALVERSVILLE/LEXINGTON VIA PVT AUTO 399 MI @ .24/Mi.	95.76
TOTAL					17,731.21

OFFICE OF THE HON. THOMAS PETRI
OFFICIAL EXPENSES

04-06	3089540012	MONROE COUNTY PUBLISHERS, INC.	04/12/8304/11/84	SUBSCRIPTION TO DISTRICT NEWSPAPER	12.00
04-06	3089310032	JUNE M. SUHLING	02/01/8302/28/83	PURCHASE OF FILM FOR USE IN CONGRESSIONAL OFFICE	9.83
04-06	3089540009	THOMAS J LANKFORD	02/01/8302/28/83	BUSINESS CARDS FOR STAFF	40.00
04-06	3089540010	REM CON, LTD.	01/05/83	TONER FOR COPY MACHINE	99.02
04-06	3089540011	HOUSE OF INTERNATIONAL TRAVEL, INC.	03/11/8303/15/83	R/T AIR FARE FOR MEMBER'S VISIT TO DISTRICT (DC/MILWAUKEE/DC)	396.00
04-06	3089310017	JUNE M. SUHLING	02/01/8302/28/83	TRAVEL IN 6TH DISTRICT AUTO MILEAGE @ 24¢/MILE, 1303 MILES	312.72
04-06	3089310020	JUNE M. SUHLING	02/10/8302/22/83	TRAVEL OUTSIDE THE 6TH DISTRICT AUTO MILEAGE @ 24¢/MILE, 305 MILES	73.20
04-06	3089310018	JUNE M. SUHLING	02/01/8302/28/83	MEALS INCURRED IN SUPPORT OF DAY AND OVERNIGHT TRIPS WITHIN THE DISTRICT	54.47
04-06	3089310019	JUNE M. SUHLING	02/11/83	OVERNIGHT MOTEL EXPENSES FOR CONG PETRI AND JUNE SUHLING	71.40
04-08	3096360007	FOX RIVER PUBLISHING CO.	04/07/8304/06/84	YEARS SUBSCRIPTION TO DISTRICT NEWSPAPER	10.00
04-08	3096360006	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER SERVICES	1,594.27
04-11	3096230001	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES TIAS	36.30
04-11	3096230002	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES TIAS	37.55
04-11	3096230003	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES TIAS	15.35
04-14	3103640043	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	264.75
04-25	3111730008	POSTMASTER	03/30/83	STAMPS FOR OFFICE USE	300.00
04-29	3115470015	CANTRELL/CUTTER PRINTING, INC.	04/07/83	NEWSLETTER	2,160.84
04-29	3115470009	THE KAUKAUNA TIMES	04/24/8304/24/84	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER	9.00
04-29	3115470010	WISCONSIN STATE FARMER	04/30/8304/30/84	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER	10.00
04-29	3115470011	PRINCETON TIMES-REPUBLIC	04/19/8304/19/84	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER	12.00
04-29	3115470012	GREEN LAKE COUNTY REPORTER	04/19/8304/18/84	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER	12.00
04-29	3115470013	BERLIN JOURNAL	04/19/8304/18/84	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER	12.00
04-29	3115470017	NEW YORK TIMES	03/01/8303/03/83	3 MONTH'S SUBSCRIPTION	58.00
04-29	3115470018	MANAWA ADVOCATE	04/04/8303/01/84	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER	12.50
04-29	3116890432	RICHARD J. FREUND	04/01/8304/30/83	14 WESTERN AVE. FOND DU LAC, WI.	500.00
04-29	3116890433	THE WASHINGTON BUILDING	04/01/8304/30/83	ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	232.00
04-29	3116890434	DISBURSING OFFICER	04/01/8304/30/83	84 RACINE AVE. MENASHA, WI 54952	25.00
04-29	3115470014	THOMAS J LANKFORD	03/31/83	FACT SHEET FOR PRESS	17.25
04-29	3115470016	CANTRELL/CUTTER PRINTING, INC.	03/31/83	POSTERS FOR ACADEMY	39.40
04-29	3115460010	WISCONSIN TELEPHONE COMPANY	02/22/8303/21/83	WISCONSIN TELEPHONE CHARGES FOR FOND DU LAC OFFICE	98.54
04-29	3115460011	WISCONSIN TELEPHONE COMPANY	03/01/8303/31/83	WISCONSIN PHONE CHARGES FOR WATS LINE	402.70
04-29	3115460012	WISCONSIN TELEPHONE COMPANY	02/28/8303/27/83	WISCONSIN PHONE CHARGES FOR OSHKOSH OFFICE	91.05
04-29	3115460014	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/8303/31/83	OFFICIAL BUSINESS	28.00
04-29	3115460013	C & P TELEPHONE	03/01/8303/31/83	TOLL CHARGES	5.37
04-30	3119900259	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		962.52
04-30	3122820003	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		323.11

05-07	3118830026	THOMAS E PETRI	04/16/8304/19/83	ONE-WAY TRIP FROM WASHINGTON TO OSHKOSH, ONE-WAY RETURN FROM APPLETON TO WASHINGTON	258.00
05-09	3125520016	CLARE M WETSTEIN	01/31/8302/28/83	TRAVEL EXPENSES FOR OFCL BUSS IN 6TH DISTRICT OF WI - AUTO MILEAGE OF 915 MILES @ 24 PER MILE	219.60
05-09	3125520020	CLARE M WETSTEIN	03/01/8303/31/83	TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN 6TH DISTRICT OF WI - AUTO MILEAGE OF 1,025 MILES @ 24 PER MILE	246.00
05-09	3125520022	GREGG UNDERHEIM	02/01/8303/31/83	TRAVEL FOR OFFICIAL BUSINESS OF 6TH DISTRICT OF WI - 1533 MILES @ 24 PER MILE	367.92
05-09	3125520017	CLARE M WETSTEIN	01/31/8302/28/83	MEALS INCURRED IN SUPPORT OF DAY TRIPS WITHIN 6TH DISTRICT OF WI	8.57
05-09	3125520018	CLARE M WETSTEIN	01/31/8302/28/83	ATTENDED CHAMBER OF COMMERCE DINNER IN SHEBOYGAN FALLS TO DISCUSS CONGRESSIONAL ISSUES AND ACTIONS	10.00
05-09	3125520019	CLARE M WETSTEIN	01/31/8302/28/83	ATTENDED CHAMBER OF COMMERCE DINNER IN NEW HOLSTEIN TO DISCUSS CONGRESSIONAL ISSUES AND ACTIONS	7.00
05-09	3125520021	CLARE M WETSTEIN	03/01/8303/31/83	MEALS INCURRED IN SUPPORT OF DAY TRIPS WITHIN 6TH DISTRICT OF WI	3.31
05-11	3125310028	JUNE M. SUHLING	03/01/8303/31/83	TRAVEL OUTSIDE THE 6TH DISTRICT AUTO MILEAGE 150 MI @ 24¢/MILE	36.00
05-11	3125310029	JUNE M. SUHLING	03/01/8303/31/83	R/T AIRFARE MILWAUKEE/WASHINGTON FOR OFFICIAL BUSINESS IN WASHINGTON OFFICE	198.00
05-11	3125310026	JUNE M. SUHLING	03/01/8303/31/83	TRAVEL IN THE 6TH DISTRICT AUTO MILEAGE 610 MI @ 24¢/MILE	146.40
05-11	3126480024	ELMER CHARLES SILL	04/22/8304/29/83	AUTOMOBILE TRAVEL IN THE 6TH DISTRICT OF WISCONSIN 616 MI @ 24	147.84
05-11	3126650005	GENE RUSSART	04/15/8305/02/83	MILEAGE TO AND FROM THE SIXTH DISTRICT 1772 MILES AT 24¢/MI	425.28
05-11	3126650006	GENE RUSSART	04/18/8304/26/83	MILEAGE IN THE SIXTH DISTRICT 766 MILES AT 24¢/MI	183.84
05-11	3125310027	JUNE M. SUHLING	03/01/8303/31/83	MEALS INCURRED IN SUPPORT OF DAY TRIPS WITHIN DISTRICT	14.42
05-11	3126560007	GENE RUSSART	04/19/8304/20/83	MOTELS WHILE IN THE SIXTH DISTRICT	42.53
05-11	3126560008	GENE RUSSART	04/19/8304/21/83	MEALS WHILE ON OVERNIGHT TRIPS IN THE SIXTH DISTRICT	30.75
05-11	3126650009	GENE RUSSART	04/18/8304/26/83	MEALS WHILE ON DAY TRIPS IN THE SIXTH DISTRICT	21.59
05-11	3126650010	GENE RUSSART	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	266.05
05-11	3131630019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S SIXTH DISTRICT AUTO MILEAGE 496 MILES @ 24¢/MILE	119.04
05-12	3130640031	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	127.50
05-19	3136510010	THE WAUSHA ARGUS	06/01/8305/31/84	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	17.00
05-19	3136510011	THE TRIBUNE KEYSTONE	04/25/8304/26/84	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	8.00
05-19	3136510012	WAUPACA COUNTY POST	04/30/8304/30/84	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	7.00
05-19	3136510013	WISCONSIN NEWSPRESS INC	05/15/8305/14/84	NEWSPAPERS FOR DISTRICT	18.00
05-19	3136510014	THE REPORTER	06/16/8306/15/84	NEWSPAPER FOR DISTRICT	75.00
05-19	3136510015	TOWH JOURNAL MONITOR HERALD	05/15/8305/14/84	NEWSPAPER FOR DISTRICT	16.00
05-19	3136510016	WISCONSIN TELEPHONE COMPANY	03/07/8304/06/83	PHONE SERVICE FOR OSHKOSH OFFICE	47.67
05-19	3136510017	WISCONSIN TELEPHONE COMPANY	03/22/8304/21/83	SERVICE TO DISTRICT OFFICE IN FOND DU LAC	91.00
05-20	3136510009	DIALCOM, INCORPORATED	05/01/83	COMPUTER SERVICES	1,676.09
05-20	3137600021	CANTRELL/CUTTER PRINTING, INC.	05/09/83	SPECIAL NEWSLETTER	153.90
05-20	3137600022	CANTRELL/CUTTER PRINTING, INC.	05/09/83	MEETING CARD	1,636.75
05-20	3137600023	WISCONSIN TELEPHONE COMPANY	05/09/83	FORM LETTERHEAD	94.00
05-24	3140420128	HOUSE OF INTERNATIONAL TRAVEL, INC.	04/01/8304/30/83	WATS PHONE SERVICE	487.00
05-26	3144890444	RICHARD J. FREUND	05/13/8305/17/83	MEMBER'S TRAVEL TO DISTRICT - ROUND TRIP DC-MILWAUKEE-DC	326.00
05-26	3144890446	DISBURSING OFFICER	05/01/8305/30/83	RENT 14 WESTERN AVE. FOND DU LAC, WI	500.00
05-26	3144890448	THE ECONOMIST	05/01/8305/30/83	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	232.00
05-27	3145600009	THE TRIBUNE KEYSTONE	08/27/8308/26/84	RENT 84 PACINE AVE. MENASHA, WI 65952	25.00
05-27	3145600032	WISCONSIN STATE FARMER	04/26/8304/30/84	SUBSCRIPTION TO MAGAZINE	130.00
05-27	3145600032	HOUSE OF REPRESENTATIVES RESTAURANT	04/30/8304/30/84	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER	8.00
05-27	3145600011	C & P TELEPHONE	04/30/8304/29/83	SUBSCRIPTION TO DISTRICT NEWSPAPER FOR ONE YEAR	10.00
05-31	3151900259	(COMMISSION ALLOWANCE CHARGED)	04/01/8304/30/83	LUNCH WITH CONSTITUENTS	23.00
05-31	3152820003	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	LONG DISTANCE CHARGES	44.56
06-03	3151800013	JOSEPH FLAHER	05/29/83	TAXI - LONGWORTH BLDG TO 666 11TH, NW, DC & RETURN	983.19
06-10	3154590011	WAUPACA COUNTY POST	04/30/8304/30/84	SUBSCRIPTION TO DISTRICT NEWSPAPER	309.96
06-10	3154590011	THE DAILY NORTHWESTERN	05/26/8305/25/84	SUBSCRIPTION TO DISTRICT NEWSPAPER	7.00
06-10	3154590012	WISCONSIN NEWSPRESS INC	05/15/8305/15/84	SUBSCRIPTION TO DISTRICT NEWSPAPER	70.20
06-10	3158200027	HUDSON'S DIRECTORY	06/01/83	NEWS MEDIA CONTACTS DIRECTORY	18.00
06-10	3158200028	WEYAUWEGA CHRONICLE	05/30/8305/30/84	SUBSCRIPTION TO DISTRICT NEWSPAPER	80.00
06-10	3158200029	NEWSPAPERS, INC.	06/21/8306/21/84	SUBSCRIPTION TO NEWSPAPER IN DISTRICT	7.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. THOMAS PETRI—Continued						
06-10	3154590008	ARTHUR S KATZ	04/07/8304/10/83	ATTENDANCE FEES FOR STAFF LEGISLATIVE COUNSEL CONGRESSIONAL RESEARCH SERVICE WORKSHOP	75.00	
06-10	3154590009	WISCONSIN TELEPHONE COMPANY	04/07/8305/06/83	SERVICE TO OSHKOSH OFFICE	51.03	
06-10	3158200025	DIALCOM INCORPORATED	06/01/8306/30/83	COMPUTER OPERATIONS	1,897.38	
06-10	3158200020	GSA OAD FINANCE DIVISION	04/22/83	FIS TELEPHONE SERVICE	54.05	
06-10	3158200021	GSA OAD FINANCE DIVISION	04/22/83	FIS TELEPHONE SERVICE	52.80	
06-10	3158200022	GSA OAD FINANCE DIVISION	04/22/83	FIS TELEPHONE SERVICE	23.60	
06-10	3158200023	GSA OAD FINANCE DIVISION	05/22/83	FIS TELEPHONE SERVICE	46.25	
06-10	3158200024	GSA OAD FINANCE DIVISION	05/22/83	FIS TELEPHONE SERVICE	47.50	
06-10	3158200026	GSA OAD FINANCE DIVISION	05/22/83	FIS TELEPHONE	23.60	
06-13	3164290019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	375.15	
06-17	3165620028	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	157.50	
06-27	3172530019	CANTRELL/GUTTER PRINTING, INC.	06/14/83	QUESTIONNAIRE	1,851.24	
06-27	3172530021	CANTRELL/GUTTER PRINTING, INC.	06/14/83	LETTER	92.15	
06-27	3172530013	WINNCOME NEWS	06/01/8306/01/84	SUBSCRIPTION TO DISTRICT NEWSPAPER	8.00	
06-27	3172530014	THE DAILY NORTHWESTERN	05/26/8305/26/84	YEARLY SUBSCRIPTION TO DISTRICT PAPER	70.20	
06-27	3172530015	TIMES-REPORTER NEWSPAPERS	06/14/8306/14/84	YEARLY SUBSCRIPTION TO DISTRICT PAPER	14.09	
06-27	3172530016	RIPON COMMONWEALTH PRESS	07/01/8307/01/84	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER	9.50	
06-27	3172530017	LAKE VIEW ENGRAVING CO, INC	06/08/83	NAME TAGS FOR USE AT OFFICIAL FUNCTIONS IN DISTRICT	21.24	
06-27	3172530020	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/8305/31/83	OFFICIAL BUSINESS LUNCHEES	38.75	
06-27	3172530018	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE CALLS	5.37	
06-28	3178890458	RICHARD J. FREUND	05/01/8305/31/83	RENT 14 WESTERN AVE. FOND DU LAC, WI	500.00	
06-28	3178890459	THE WASHINGTON BUILDING	06/01/8306/30/83	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	232.00	
06-28	3178890460	DISBURSING OFFICER	06/01/8306/30/83	RENT 84 RACINE AVE., MENASHA, WI 54952	25.00	
06-30	3181900260	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,114.02	
06-30	3180540029	GENERAL SERVICES ADMINISTRATION	01/10/8303/31/83	SERVICE TO DISTRICT OFFICE IN FOND DU LAC	(304.00)	
06-30	3174700012	WISCONSIN TELEPHONE COMPANY	04/22/8305/21/83	SERVICE FOR DISTRICT OFFICE IN OSHKOSH	91.05	
06-30	3174700013	WISCONSIN TELEPHONE COMPANY	04/28/8305/27/83	ONE-WAY TRIP FROM WASHINGTON/CHICAGO/OSHKOSH	224.00	
06-30	3174700011	THOMAS E PETRI	06/10/83	MEMBER'S ONE-WAY TRIP DISTRICT MILWAUKEE/CLEVELAND/WASHINGTON	163.00	
06-30	3174700014	HOUSE OF INTERNATIONAL TRAVEL, INC.	06/14/83	MEMBER'S ONE-WAY TRIP FROM MILWAUKEE/CLEVELAND/WASHINGTON	198.00	
06-30	3174700015	HOUSE OF INTERNATIONAL TRAVEL, INC.	06/14/83		735.48	
06-30	3182210003	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		26,388.66	
ADJUSTMENTS/REFUNDS					TOTAL	
09-14	3115990005	HOUSE OF INTERNATIONAL TRAVEL, INC.	08/09/82	REFUND DUE TO DIFFERENCE BETWEEN TWO REGULAR COACH FLIGHTS AND SUPER SAVER	(220.00)	
10-25	3115990004	THE HERALD TIMES REPORTER	11/14/8111/14/82	REFUND DUE TO SUBSCRIPTION CANCELLATION	(6.35)	
					TOTAL	(226.35)
OFFICE OF THE HON. PETER A PEYSER						
OFFICIAL EXPENSES						
06-07	3154410016	C & P TELEPHONE	09/01/8209/30/82	DATA SERVICE	53.79	
06-07	3154410017	C & P TELEPHONE	12/01/8212/30/82	DATA SERVICE	50.71	

06-07	3154410018	C & P TELEPHONE	01/01/83	50.61
06-07	3154410019	C & P TELEPHONE	01/01/8301/03/83	12.56
06-10	3154590013	CONGRESSIONAL PHOTO SHOPPE	12/20/82	15.92
06-10	3154590014	FEDERAL EXPRESS CORP.	12/30/8212/31/82	76.00
06-24	3168630026	NEW YORK TELEPHONE	12/28/8201/03/83	97.24
				356.83

OFFICE OF THE HON. J. J. PICKLE

OFFICIAL EXPENSES

04-14	3103640044	HOUSE RECORDING STUDIO	03/01/8303/31/83	65.75
04-16	3112400016	THE WALL STREET JOURNAL	05/22/8305/22/84	94.00
04-26	3112400015	SANDY DOCHEN	02/02/8303/31/83	13.13
04-26	3112400015	FEDERAL EXPRESS CORP.	03/10/83	44.00
04-26	3115410024	J J PICKLE	03/25/8304/05/83	586.00
04-26	3115410025	J J PICKLE	04/07/83	222.00
04-26	3112400017	G. COFFEY LEASING	04/01/8305/01/83	287.00
04-26	3112400012	SANDY DOCHEN	02/02/8303/31/83	282.50
04-26	3112400014	CANTRELL/GUTTER PRINTING, INC.	03/28/83	68.56
04-26	3115410022	WESTERN UNION TELEGRAPH COMPANY	03/31/83	15.00
04-29	3117810020	FEDERAL PERSONNEL GUIDE	04/08/8304/08/84	90.00
04-29	3115440018	LA VERNE C RODRIGUEZ	03/31/8304/13/83	3.79
04-29	3115440019	LA VERNE C RODRIGUEZ	04/13/83	181.20
04-29	3115440022	DOROTHY ELLIOTT	03/07/8303/11/83	52.57
04-29	3117810021	GSA, OAD, FINANCE DIVISION	03/21/8304/24/83	518.00
04-29	3117810023	J J PICKLE	03/07/8303/11/83	198.00
04-29	3115440021	DOROTHY ELLIOTT	02/07/8303/28/83	13.56
04-29	3115440017	C & P TELEPHONE	03/01/8303/31/83	69.08
04-29	3117570029	GSA, OAD, FINANCE DIVISION	09/07/8212/31/82	1,526.30
04-29	3117810022	GSA, OAD, FINANCE DIVISION	01/01/8302/28/83	1,079.04
04-30	3119900333	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	3,860.04
04-30	3122540030	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	1,065.62
04-30	3122540030	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83	36.40
05-11	3135700105	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	377.88
05-19	3136300002	GSA, OAD, FINANCE DIVISION	04/18/83	12.60
05-19	3136300003	J J PICKLE	05/06/8305/10/83	444.00
05-19	3136300008	POSTMASTER	04/16/83	600.00
05-19	3136300004	WESTERN UNION TELEGRAPH COMPANY	04/30/83	59.99
05-19	3136300001	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83	343.70
05-31	3151900333	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	4,155.11
05-31	3151920020	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	481.61
05-31	3152840034	(STATIONERY ALLOWANCE CHARGED)	05/31/83	(631.69)
05-31	3152840034	(PHOTOGRAPHIC SERVICES CHARGED)	05/31/83	4.55
06-03	3145330016	CAPITOL HILL ART & FRAME CO.	05/19/83	81.90
06-03	3145330013	GOVERNMENT FINANCE RESEARCH CENTER	05/18/83	43.50
06-03	3145330014	G. COFFEY LEASING	05/01/8306/01/83	287.00
06-03	3145330015	C & P TELEPHONE	04/01/8304/30/83	47.97
06-13	3164410012	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	346.18
06-15	3164510018	J J PICKLE	09/01/8309/01/84	498.00
06-15	3164510017	J J PICKLE	05/23/83	222.00
06-15	3164510016	J J PICKLE	05/23/83	289.00
06-15	3164510015	MC CALL, HIBLER AND ALLEN	04/07/83 44 21 ENDS DELETING '81 MERCURY, ADDING '83 MERCURY	45.00
06-15	3164510014	GSA, OAD, FINANCE DIVISION	MONTHLY CHARGES TIAS	80.33
06-17	3164500019	DAVID R RAMAGE	272,000 LEGISLATIVE QUESTIONNAIRES	5,019.40

TOTAL

356.83

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. J J PICKLE—Continued						
06-17	3164500022	TEXAS STATE DIRECTORY INC	05/13/83	STATE DIRECTORY FOR WASHINGTON AND DISTRICT OFFICE		33.92
06-17	3164500023	DRIPPING SPRINGS DISPATCH	05/25/8305/25/84	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE		15.00
06-17	3164500020	GEORGE COFFEE LEASING	06/01/8307/01/83	LEASE CAR FOR DISTRICT OFFICE FOR JUNE		287.00
06-17	3164500021	WESTERN UNION TELEGRAPH COMPANY	05/31/83	TELEGRAPH CHARGES FOR MAILING		89.46
06-21	3168620018	TIME	09/01/8308/31/84	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE		45.24
06-21	3168620019	GSA, OAD, FINANCE DIVISION	05/18/83	SUPPLIES FOR DISTRICT OFFICE		7.08
06-21	3168620021	SANDY DOCHEN	04/04/8305/23/83	COFFEE FOR DISTRICT OFFICE		10.24
06-21	3168620017	SANDY DOCHEN	04/04/8305/23/83	GAS FOR LEASE CAR		106.20
06-21	3168620020	SANDY DOCHEN	04/04/8305/23/83	WESTERN UNION WIRE MESSAGE		1.00
06-30	3181900334	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83			4,101.00
06-30	3180550001	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83			3,586.00
06-30	3182210020	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			970.51
06-30	3182500012	(STATIONERY ALLOWANCE CHARGED)	06/30/83	AUSTIN TX 00000		1.00
				CREDIT FOR 1982		(6.86)
				TOTAL		32,611.64

OFFICE OF THE HON. JOHN E PORTER

OFFICIAL EXPENSES

04-06	3090410010	BETTY LOU REED	03/06/8303/10/83	STAFF REIMB FOR HOTEL ACCOMMODATIONS WHILE IN WASHINGTON		325.04
04-06	3090410017	TALISMAN SPEED PRINT, INC	02/03/83	PRINTING SERVICES - CASEWORK FORMS		18.60
04-06	3090410017	UNITED AIR LINES	03/18/8303/21/83	MEMBER'S AIRFARE - WASHINGTON-CHICAGO-WASHINGTON		440.00
04-06	3090410009	BETTY LOU REED	03/06/8303/11/83	STAFF REIMB FOR TRAVEL: ROUND TRIP AIRFARE CHICAGO/ WASHINGTON/ CHICAGO		440.00
04-06	3090410013	C & P TELEPHONE	01/01/8301/31/83	DATA PHONE		41.28
04-06	3090410015	C & P TELEPHONE	02/01/8302/28/83	DATA PHONE		177.48
04-06	3090410008	BONNIE K NELSON	03/03/83	STAFF REIMBURSEMENT FOR TRAVEL: ROUND TRIP TRAIN FARE TO CHICAGO PASSPORT OFFICE		6.70
04-06	3090410011	BONNIE K NELSON	03/01/8303/15/83	STAFF REIMB FOR TRAVEL: 140 MI @ 24/MI		33.60
04-06	3090410012	BONNIE K NELSON	03/14/83	STAFF REIMB FOR TRAVEL: TRAIN FARE PLUS CAB FARE		9.80
04-06	3090410014	C & P TELEPHONE	02/01/8302/28/83	TOLL CHARGES - LONG DISTANCE		2.91
04-06	3090410016	C & P TELEPHONE	02/01/8302/28/83	TOLL CHARGES - LONG DISTANCE		21.09
04-06	3090410003	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGE - TIAS		392.22
04-06	3090410004	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGE - TIAS		32.90
04-06	3090410005	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGE - TIAS		32.95
04-06	3090410006	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGE - TIAS		113.05
04-14	3103220022	C & P TELEPHONE	02/22/83	MONTHLY CHARGE - TIAS		32.90
04-14	3103220020	ELIZABETH ANNE SCHRAYER	11/01/8211/30/82	BACK PAYMENT FOR SERVICE BILL		153.39
04-14	3103220021	WESTERN UNION TELEGRAPH COMPANY	02/10/83	TELEGRAMS FOR CONGRESSIONAL USE		9.35
04-19	3104350012	JOHN EDWARD PORTER	03/31/83	STAFF REIMBURSEMENT FOR MAILING		26.72
04-19	3104350007	THOMAS J LANKFORD	04/05/83	REIMB FOR OFFICE SUPPLIES COVERING FOR BOOK SHELVES		1,402.85
04-19	3104350016	THOMAS J LANKFORD	03/01/8303/17/83	CONGRESSIONAL PRINTING EXPENSES		6,576.45
04-19	3104240015	THE WEEKLY HERALD	03/31/83	NEWSPAPER SUBSCRIPTION		8.75
04-19	3104240016	TIME MAGAZINE	01/12/8307/01/83	MAGAZINE SUBSCRIPTION		20.02
04-19	3104240017	NEWSWEEK	03/01/8303/01/84	MAGAZINE SUBSCRIPTION		36.00
04-19	3104240017	WINNETKA TALK	02/01/8302/01/84	NEWSPAPER SUBSCRIPTION		27.95
04-19	3104240018	SAVIN CORPORATION	03/01/8303/01/84	SAVIN COPIER - SUPPLY - T/D PAC		120.90

04-19	3104350013	PADDOCK PUBLICATIONS, INC.	03/29/83	CONGRESSIONAL PHOTOGRAPH	8.50
04-19	3104350017	MICHAEL J. YEATS	01/03/83	BILLING FOR COPY MACHINE IN CONGRESSIONAL OFFICE	6.10
04-19	3104350018	COMMONWEALTH EDISON	01/03/83	ELECTRICITY BILLING FOR CONGRESSIONAL OFFICE-DISTRICT	240.98
04-19	3104350021	LINDA MAE ESROC	02/19/83	FILM	5.87
04-19	3104350023	WILMOT ROAD OFFICE AND RESEARCH DEV.	03/11/83	ELECTRIC POWER FOR DISTRICT CONGRESSIONAL OFFICE	114.07
04-19	3104350029	MARGARET SCHLUCKMAN	03/06/83	STAFF REIMB FOR AIR TRAVEL - CHICAGO-WASHINGTON	146.00
04-19	3104350014	MARGARET SCHLUCKMAN	03/06/83	STAFF REIMB FOR PARKING	11.25
04-19	3104350008	MARGARET SCHLUCKMAN	02/24/83	STAFF REIMB FOR TRAVEL 248 MI @ 24c/Mi	59.52
04-19	3104350010	MARGARET SCHLUCKMAN	03/14/83	STAFF REIMB FOR TRAVEL R/T TRAIN FARE TO CHICAGO FOR SBA	6.70
04-19	3104350011	JOHN ANDREW HUPALO	02/26/83	STAFF REIMB FOR TRAVEL 83 MI @ 24c/MILE	19.92
04-19	3104350019	JOYCE A COOKE	11/21/82	STAFF REIMB FOR TRAVEL 82 MI @ 24c/Mi	19.68
04-19	3104350020	LINDA MAE ESROC	02/01/83	STAFF REIMB FOR TRAVEL 82 MI @ 24c/Mi	19.68
04-19	3104350022	WILLIAM T SCHMIDT	02/01/83	RENEWAL OF MAGAZINE SUBSCRIPTION	498.00
04-20	3105220007	CONGRESSIONAL QUARTERLY INC	02/01/83	BILLING FOR PUBLICATIONS USED IN CONGRESSIONAL OFFICE	32.00
04-20	3105220009	ILLINOIS ISSUES	02/01/83	BILLING FOR PRINTING SERVICES	87.49
04-20	3105220012	SUPERINTENDENT OF DOCUMENTS	03/28/83	BILLING FOR COPIES	1.60
04-20	3105220008	BIG RED Q QUICKPRINT CENTER	03/02/83	MONTHLY BILLING FOR SERVICES - DISTRICT OFFICE	118.59
04-20	3105220010	ALL SERVICE OFFICES, INC.	03/02/83	TAXES INCORRECTLY DELETED	6.02
04-20	3105220014	COMMONWEALTH EDISON	02/25/83	MONTHLY DATA BILLING SERVICE	40.78
04-20	3105220018	ILLINOIS BELL TELEPHONE COMPANY	01/01/83	STAFF REIMBURSEMENT FOR TRAVEL -- 14 MI @ 24c PER MI	3.36
04-20	3105220013	C & P TELEPHONE	03/31/83	STAFF REIMBURSEMENT FOR TRAVEL 92 MI @ 24c/Mi	22.08
04-20	3105220011	WILLIAM T SCHMIDT	03/31/83	MONTHLY CHARGES - TIAS	32.95
04-20	3105220015	BONNIE K NELSON	03/20/83	MONTHLY SERVICE BILL	109.87
04-20	3105220017	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES - TIAS	82.10
04-20	3105220028	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY SERVICE BILL	21.48
04-21	3108670009	NATIONAL NEWS AGENCY	04/01/83	BILLING FOR SUBSCRIPTION	36.00
04-21	3108670010	THE DAILY & SUNDAY HERALD	02/14/83	BILLING FOR SUBSCRIPTION	11.00
04-21	3108670011	U.S. NEWS & WORLD REPORT	03/14/83	BILLING FOR SUBSCRIPTION	11.00
04-21	3108670012	JOURNAL & TOPICS NEWSPAPER	01/03/83	BILLING FOR SUBSCRIPTION	25.00
04-21	3110810015	LEARNER NEWSPAPERS	03/20/83	NEWSPAPER SUBSCRIPTION CHARGES	17.10
04-21	3110810016	DEERFIELD NEWS AGENCY	04/04/83	BILLING FOR SERVICES TO DISTRICT OFFICE	14.30
04-21	3108670008	DEERFIELD NEWS AGENCY	03/07/83	SERVICE CHARGES - DISTRICT OFFICE	16.72
04-21	3110810007	ALL SERVICE OFFICES, INC.	04/11/83	BILLING FOR PRINTING SERVICES	48.86
04-21	3110810011	BIG RED Q QUICKPRINT CENTER	03/31/83	BILLING FOR ELECTRICITY - DISTRICT OFFICE	236.79
04-21	3110810012	COMMONWEALTH EDISON	04/12/83	ELECTRIC POWER CHARGES - DISTRICT OFFICE	238.51
04-21	3110810013	WILMOT ROAD OFFICE AND RESEARCH DEV.	03/25/83	TELEPHONE BILLING - DISTRICT	81.40
04-21	3110810008	ILLINOIS BELL TELEPHONE COMPANY	03/25/83	MONTHLY BILLING FOR SERVICES	107.16
04-21	3110810010	ILLINOIS BELL TELEPHONE COMPANY	03/25/83	BILLING - LONG DISTANCE SERVICE	17.44
04-21	3110810009	C & P TELEPHONE	02/01/83	NORTH CHICAGO TRIBUNE SUBSCRIPTION-1 YEAR	1.95
04-25	3105340012	LAKE NEWSPAPER	01/04/83	STAFF REIMB FOR POSTAGE	60.00
04-25	3105340015	JOYCE A COOKE	03/29/83	STAMPS 300 AT 20c	20.00
04-25	3111730009	POSTMASTER	04/11/83	STAMPS 100 AT 20c	253.00
04-25	3111730010	POSTMASTER	03/05/83	LOCAL LEGISLATIVE LUNCHEON	3.88
04-25	3105340013	DEER PATH INN	03/21/83	STAFF REIMB FOR TRAVEL 307 MI @ 24c/MILE	54.51
04-25	3105340014	WILLIAM T SCHMIDT	03/21/83	STAFF REIMB FOR MILES TRAVELED PLUS TOLL AND PARKING, TRAIN, PARKING, 189 MI @ 24c/Mi	27.95
04-25	3105340016	JOYCE A COOKE	04/01/83	NEWSPAPER SUBSCRIPTION	2.06
04-29	3115340004	WINNETKA TALK	04/01/83	104 WILMOT RD. DEERFIELD, IL	2.06
04-29	3116990435	TOLLWAY NORTH OFFICE CENTER	04/01/83	1650 N. ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS, IL	320.00
04-29	3116990436	BRIAN PROPERTIES, INC. AGENT	04/01/83	18 N. COUNTY STREET WAUKEGAN, IL	249.90
04-29	3116990437	COUNTY OF LAKE	04/01/83	MAPS FOR CONGRESSIONAL OFFICE	81.00
04-29	3115340002	GENERAL DRAFTING CO. INC.	03/16/83	BILLING FOR OFFICE SUPPLIES-DISTRICT SIGNS	64.00
04-29	3115340003	MIKE SIGNS	03/14/83	MONTHLY BILLING - ELECTRICITY	112.10
04-29	3115540014	COMMONWEALTH EDISON	09/28/82	MONTHLY BILLING - ELECTRICITY	71.98
04-29	3115540015	COMMONWEALTH EDISON	03/03/83	MEMBER'S AIRFARE-WASHINGTON-CHICAGO-WASHINGTON	334.00
04-29	3115340001	UNITED AIR LINES	04/15/83		2,117.95
04-30	3119900324	(EQUIPMENT ALLOWANCE CHARGED)	04/01/83		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-30	312820004	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		562.26
05-10	312668022	WILLIAM T SCHMIDT	04/15/8304/18/83	STAFF REIMBURSEMENT FOR TRAVEL 439 MILES AT 24/MI	105.36
05-10	312668024	BETTY LOU REED	04/16/8304/27/83	STAFF REIMBURSEMENT FOR TRAVEL EXPENSES 297 MI AT 24/MI	71.28
05-10	312668025	BETTY LOU REED	03/18/8304/12/83	STAFF REIMBURSEMENT FOR TRAVEL - EXPENSES 293 MI AT 24/MI	71.28
05-10	312668026	BETTY LOU REED	02/26/8303/16/83	STAFF REIMBURSEMENT FOR TRAVEL EXPENSES 300 MI AT 24/MI	72.00
05-10	312668023	JOYCE A COOKE	04/25/8304/27/83	STAFF REIMBURSEMENT FOR TRAVEL EXPENSES	223.80
05-11	3126650010	ILLINOIS BELL TELEPHONE COMPANY	03/28/8304/27/83	PAYMENT OF MONTHLY BILLING	685.70
05-11	3126650011	BETTY LOU REED	02/04/8304/27/83	STAFF REIMBURSEMENT FOR TRAVEL 284 MILES AT 24/MI	68.16
05-11	3126650012	BONNIE K NELSON	02/04/8302/24/83	STAFF REIMBURSEMENT FOR TRAVEL 60 MI AT 24/MI TOLLS	15.00
05-11	3126650013	BONNIE K NELSON	04/11/8304/20/83	STAFF REIMBURSEMENT FOR TAXI AND AIRLINE TICKET CHICAGO-DC-CHICAGO	243.10
05-11	3131590001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	294.94
05-12	3125800024	C & P TELEPHONE	12/01/8212/31/82	DATA SERVICE	41.28
05-13	3133330018	THOMAS J LANFORD	04/22/8304/27/83	PRINTING CHARGES-EDUCATION BOOK & MEETING CARDS	826.16
05-13	3131670010	U.S. NEWS & WORLD REPORT	03/01/8303/01/84	SUBSCRIPTION RENEWAL	36.00
05-13	3133330015	GRAIN'S CHICAGO BUSINESS	04/22/83	SUBSCRIPTION RENEWAL	32.00
05-13	3133330017	TIME MAGAZINE	04/25/83	SUBSCRIPTION RENEWAL	20.02
05-13	3131670005	BONNIE K NELSON	04/20/8304/22/83	STAFF REIMBURSEMENT FOR LODGING	60.40
05-13	3131670009	LINDA P MOORE	04/20/8304/22/83	STAFF REIMBURSEMENT FOR LODGING	60.40
05-13	3131670013	PAUL BEST	03/26/8303/28/83	STAFF REIMBURSEMENT FOR PHOTOGRAPHS/FILM	6.10
05-13	3131670006	UNITED AIR LINES	04/29/8305/01/83	MEMBERS AIRFARE WASHINGTON-CHICAGO-WASHINGTON	307.00
05-13	3131670008	LINDA P MOORE	04/20/8304/22/83	STAFF REIMBURSEMENT FOR TRAVEL (AIRFARE & TAXI)	260.10
05-13	3131670011	JOYCE A COOKE	04/25/8304/28/83	STAFF REIMBURSEMENT FOR AIRFARE CHICAGO-WASHINGTON-CHICAGO	235.00
05-13	3131670012	LINDA P MOORE	04/26/83	STAFF REIMBURSEMENT FOR TRAVEL 38 MILES AT 24/MI	9.12
05-13	3131670017	PAUL BEST	04/16/8305/01/83	STAFF REIMBURSEMENT FOR TRAVEL 89 MILES AT 24/MI	21.36
05-13	3131670014	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY TIAS CHARGES	108.11
05-13	3133230014	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY TIAS CHARGES	203.56
05-19	3136580014	WINNETKA TAXI	05/04/8305/04/84	SUBSCRIPTION BILLING	27.95
05-19	3136580020	MANAGEMENT SERVICE	01/26/83	BILLING FOR SERVICE CHARGES - KEYS	11.20
05-19	3136580023	ALL SERVICE OFFICES, INC	05/05/83	CHARGES FOR COPY SERVICE - DISTRICT OFFICE	38.40
05-19	3136580021	C & P TELEPHONE	04/01/8304/30/83	MONTHLY DATA BILLING	40.78
05-19	3136580018	JOYCE A COOKE	04/20/83	STAFF REIMBURSEMENT FOR POSTAGE DUE	63
05-19	3136580022	ELIZABETH ANNE SCHRAYER	05/09/83	STAFF REIMBURSEMENT FOR MAILING	4.45
05-19	3138580009	POSTMASTER	04/26/83	STAMPS - 300 @ 20¢	60.00
05-19	3138580015	LINDA P MOORE	04/26/83	STAMPS - 100 @ 20¢	20.00
05-19	3136580016	WILLIAM T SCHMIDT	04/26/83	STAFF REIMBURSEMENT FOR TRAVEL AND PARKING - 68 MILES @ 24 PER MILE	17.57
05-19	3136580017	JOYCE A COOKE	05/03/83	STAFF REIMBURSEMENT FOR TRAVEL - 247 MILES @ 24 PER MILE	59.28
05-19	3136580019	WESTERN UNION TELEGRAPH COMPANY	04/30/83	STAFF REIMBURSEMENT FOR TRAVEL AND TAXI FARE - 238.4 MILES @ 24 PER MILE	66.17
05-24	3140810003	DOURELLE JAY GRISHHEIMER	03/24/8304/15/83	BILLING FOR SERVICE	4.37
05-24	3140810006	LINDA MAE ESRI	03/24/8304/15/83	STAFF REIMBURSEMENT FOR PAYMENT FOR GRANT SEMINAR, SODAS, NEWSPAPERS, CONF.	20.14
05-24	3140810001	DOURELLE JAY GRISHHEIMER	04/25/8304/28/83	STAFF REIMBURSEMENT FOR TRAVEL - CHICAGO-WASHINGTON-CHICAGO - PLANE FARE	286.00
05-24	3140810004	LINDA MAE ESRI	04/25/8304/28/83	STAFF REIMBURSEMENT FOR TRAVEL - AIRFARE, CHICAGO-WASHINGTON-CHICAGO	260.00
05-24	3140810002	DOURELLE JAY GRISHHEIMER	03/01/8304/29/83	STAFF REIMBURSEMENT FOR TRAVEL - 322.8 MI @ 24¢, TAXI FARE	96.12
05-24	3140810005	LINDA MAE ESRI	03/02/8304/29/83	STAFF REIMBURSEMENT FOR TRAVEL - 322.8 MI @ 24¢, TAXI FARE	69.36
05-24	3140810007	C & P TELEPHONE	04/01/8304/30/83	MONTHLY BILLING - LONG DISTANCE SERVICE	11.08

OFFICE OF THE HON. JOHN E PORTER—Continued

05-26	3144890447	TOLLWAY NORTH OFFICE CENTER	05/01/8305/30/83	RENT 104 WILMOT RD. DEERFIELD, IL	2,066.25
05-26	3144890448	BRIAN PROPERTIES, INC. AGENT	05/01/8305/30/83	RENT 1650 N. ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS, IL	320.00
05-26	3146000449	COUNTY OF LAKE	05/01/8305/30/83	RENT 18 N COUNTY STREET WAUKEGAN, IL	249.90
05-27	3146000014	ILLINOIS BELL TELEPHONE COMPANY	04/28/8305/27/83	MONTHLY BILLING	537.92
05-27	3146800017	NEWSWEEK	05/01/8305/01/84	BILLING FOR MAGAZINE SUBSCRIPTION	36.00
05-27	3146600012	BIG RED O QUICKPRINT CENTER	02/02/83	PAYMENT FOR BILLING	71.23
05-27	3146600013	WILMOT ROAD OFFICE AND RESEARCH DEV	05/12/83	MONTHLY BILLING FOR SERVICE CHARGES (DISTRICT OFFICE)	10.63
05-27	3146800018	COUNTY OF LAKE	01/01/8301/31/83	BILLING FOR PRINTING (DISTRICT OFFICE)	15.71
05-27	3146800019	COUNTY OF LAKE	02/01/8302/28/83	BILLING FOR PRINTING (DISTRICT OFFICE)	27.75
05-27	3146800015	MARGARET SCHLUCKMAN	04/01/8305/12/83	STAFF REIMBURSEMENT FOR TRAVEL 362 MI AT 24¢/MI PARKING FEE & POSTAGE DUE	93.83
05-27	3146800020	JOYCE A COOKE	05/18/83	STAFF REIMBURSEMENT FOR TRAVEL 210 MI @ 24¢/MI	50.40
05-27	3146800021	GSA, OAD, FINANCE DIVISION	05/22/83	FTS MONTHLY CHARGES	14.56
05-27	3146800021	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY TIAS CHARGES	109.94
05-31	3151900324	EQUIPMENT ALLOWANCE CHARGED	05/01/8305/31/83	PAYMENT FOR ANNUAL DUES	2,098.07
05-31	3145900025	REPUBLICAN STUDY COMMITTEE	05/18/8312/31/83	MONTHLY BILLING (DISTRICT OFFICE)	150.00
05-31	3145900023	ILLINOIS BELL TELEPHONE COMPANY	04/25/8305/24/83	MONTHLY BILLING (DISTRICT OFFICE)	111.34
05-31	3145900024	ILLINOIS BELL TELEPHONE COMPANY	04/25/8305/24/83	MONTHLY BILLING (DISTRICT OFFICE)	84.58
05-31	3145900026	RICHARD NELSON RASMUS	05/17/83	STAFF REIMBURSEMENT FOR MAILING	9.35
05-31	3152820004	(STATIONARY ALLOWANCE CHARGED)	05/01/8305/31/83	PAYMENT FOR MAGAZINE SUBSCRIPTION	542.52
06-08	3154520015	TIME MAGAZINE	05/23/8311/23/83	BILLING FOR MAGAZINE SUBSCRIPTION	20.02
06-08	3154520011	TALISMAN SPEED PRINT, INC.	05/16/83	BILLING FOR PRINTING CHARGES	11.15
06-08	3154520014	UNITED AIR LINES	05/23/8305/23/83	MEMBERS AIR FARE - WASHINGTON/CHICAGO/WASHINGTON	300.00
06-08	3154520012	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY TIAS CHARGES	32.95
06-08	3154520013	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY TIAS CHARGES	33.95
06-10	3159420007	SAVIN CORPORATION	05/24/83	MONTHLY TIAS CHARGES	89.95
06-10	3159420008	MANAGEMENT SERVICE	05/25/83	BILLING FOR OFFICE SUPPLIES - BOND PAPER	52
06-10	3159420011	EASTERN SPECIALITIES CO	05/26/83	BILLING FOR SERVICE - XEROX	55.14
06-10	3159420010	UNITED AIR LINES	05/27/8305/30/83	PAYMENT FOR OFFICE SUPPLIES - DISTRICT - FILE TRAY, RIBBONS & DIVIDERS	22.00
06-10	3159420009	WILLIAM T SCHMIDT	05/31/83	MEMBER AIRFARE WASHINGTON-CHICAGO-WASHINGTON	38.48
06-13	3159570012	THOMAS J LANKFORD	05/03/8305/31/83	BILLING FOR SERVICES	11.00
06-13	3159570014	JOURNAL & TOPICS NEWSPAPER	05/26/8305/26/84	PAYMENT FOR NEWSPAPER SUBSCRIPTION	32.00
06-13	3159570016	CRAIN'S CHICAGO BUSINESS	05/31/8305/31/84	PAYMENT FOR NEWSPAPER SUBSCRIPTION	20.00
06-13	3160740024	POSTMASTER	05/17/83	100 STAMPS AT 20¢	40.00
06-13	3160740025	POSTMASTER	06/03/83	200 STAMPS AT 20¢	40.00
06-13	3160740026	POSTMASTER	05/26/83	200 STAMPS AT 20¢	40.00
06-13	3159570013	BETTY LOU REED	04/27/8305/20/83	STAFF REIMBURSEMENT FOR TRAVEL - 779 MILES @ 24 PER MILE	186.96
06-13	3159570015	LINDA P MOORE	04/27/8305/21/83	STAFF REIMB FOR TRAVEL - 186 MILES @ 24 PER MILE	44.64
06-13	3164850027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	273.36
06-17	3165620029	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	17.50
06-24	3168420017	DEERFIELD NEWS AGENCY	05/30/8306/26/83	BILLING FOR NEWSPAPER SUBSCRIPTION	17.10
06-24	3168420010	LANIER BUSINESS PRODUCTS INC.	06/06/83	BILLING FOR SUPPLIES - DISTRICT OFFICE	19.29
06-24	3168420011	HORDER MANAGEMENT CORP.	06/06/83	BILLING FOR SUPPLIES - SAVIN COPIER SUPPLIES - DISTRICT OFFICE	26.30
06-24	3168420012	EASTERN SPECIALITIES CO	05/31/83	BILLING FOR SUPPLIES - SAVIN COPIER SUPPLIES - DISTRICT OFFICE	55.14
06-24	3168420014	CONSOLIDATED OFFICE SUPPLIES	05/31/83	BILLING FOR OFFICE SUPPLIES - INDEX LABELS - DISTRICT OFFICE	24.19
06-24	3168420016	ALL SERVICE OFFICES, INC.	06/06/83	BILLING FOR SERVICES - COPIES	11.00
06-24	3168420013	WILLIAM T SCHMIDT	06/10/8306/13/83	REIMB FOR MEMBER'S TRAVEL	282.00
06-24	3168420015	KATHLEEN M KENNEY	05/16/8305/22/83	STAFF REIMB FOR TRAVEL - CHICAGO-WASHINGTON-CHICAGO	204.00
06-24	3168420039	JOYCE A COOKE	05/17/8305/22/83	STAFF REIMB FOR TRAVEL CHICAGO-WASHINGTON-CHICAGO	329.00
06-28	3178890461	TOLLWAY NORTH OFFICE CENTER	05/17/8306/09/83	STAFF REIMB FOR TRAVEL & PARKING TOLLS 309 MI @ 24	81.01
06-28	3178890462	BRIAN PROPERTIES, INC. AGENT	06/01/8306/30/83	RENT 104 WILMOT RD. DEERFIELD, IL	2,066.25
06-28	3178890463	COUNTY OF LAKE	06/01/8306/30/83	RENT 1350 N. ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS, IL	320.00
06-30	3181900323	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	RENT 18 N COUNTY STREET WAUKEGAN, IL	249.90
06-30	3180420016	THOMAS J LANKFORD	06/01/8306/02/83	BILLING FOR SERVICE - MEETING CARDS & LETTER	323.53
06-30	3180420017	EASTERN SPECIALITIES CO	06/09/83	BILLING FOR LANIER SUPPLIES - MINI DISKETTE FILE TRAY	28.41
06-30	3180420013	RICHARD NELSON RASMUS	06/07/8306/12/83	STAFF REIMB FOR TRAVEL WASHINGTON-CHICAGO-CHICAGO-WASHINGTON	282.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOHN E PORTER—Continued						
06-30	3180420014	C & P TELEPHONE	05/01/8305/31/83	MONTHLY BILLING		40.78
06-30	3182210004	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			465.32
06-30	3180420015	C & P TELEPHONE	05/01/8305/31/83	MONTHLY BILLING		62.67
				TOTAL		41,776.99
ADJUSTMENTS/REFUNDS						
04-06	3145990009	BIG RED Q QUICKPRINT CENTER	01/31/83	REFUND DUE TO DUPLICATE PAYMENT		(87.49)
04-21	3137990014	THE DAILY & SUNDAY HERALD	02/14/8304/19/83	REFUND DUE TO A SUBSCRIPTION THAT HAS BEEN CANCELLED		(21.48)
04-21	3145990008	BIG RED Q QUICKPRINT CENTER	03/31/83	REFUND DUE TO DUPLICATE PAYMENT		(48.86)
01-27	3116990011	C & P TELEPHONE	12/01/8212/31/82	REFUND DUE TO PAYMENT FOR A PERSONNEL PHONE CALL AND OVERPAYMENT FOR A SUBSCRIPTION		(8.58)
03-30	3145990010	ILLINOIS BELL TELEPHONE COMPANY	12/25/8201/24/83	REFUND DUE TO OVERPAYMENT		(127.08)
				TOTAL		(293.49)
OFFICE OF THE HON. MELVIN PRICE						
OFFICIAL EXPENSES						
04-06	3089610025	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES - TIAS		183.02
04-06	3089610026	GSA, OAD, FINANCE DIVISION	03/15/83	FTS INTERCITY SERVICE (WASHINGTON OFFICE)		25.00
04-13	3102400012	DEMOCRATIC STUDY GROUP	04/08/83	DSG BINDERS		25.00
04-30	3119900421	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83			1,195.37
04-30	3122820021	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83			(5.35)
05-07	3118830027	MELVIN PRICE	04/23/8304/24/83	ROUND TRIP AIR FARE ST LOUIS AND RETURN		466.00
05-11	3131570020	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE		318.04
05-18	3133720021	GSA, OAD, FINANCE DIVISION	04/27/83	FTS SERVICES		13.00
05-18	3133720021	GSA, OAD, FINANCE DIVISION	06/30/8306/30/84	DISTRICT OFFICE PHONE (ILLINOIS)		176.84
05-27	3146600017	GRANITE CITY PRESS-RECORD	05/22/83	GRANITE CITY PRESS SUBSCRIPTION (1 YEAR)		29.00
05-31	3151900419	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	DISTRICT (EAST ST. LOUIS) OFFICE TELEPHONE		1,200.37
05-31	3151900419	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83			267.69
06-13	3164410017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE		318.39
06-24	3168630028	DAVID R RAMAGE	05/04/83	FLAG CERTIFICATES		20.00
06-24	3168630028	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE (WASHINGTON OFFICE)		6.26
06-30	3181900420	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83			1,200.37
06-30	3180500002	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	EAST ST LOUIS IL 00000		972.00
06-30	3182210021	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			65.69
				TOTAL		6,609.33
OFFICE OF THE HON. JOEL PRITCHARD						
OFFICIAL EXPENSES						
04-06	3090410018	WASHINGTON MONTHLY	05/01/8305/01/84	ONE YEAR'S SUBSCRIPTION		94.00

04-06	3950410021	GRANT DRENGER	CARDS - 276	03/01/83	42.50
04-06	3950410022	JOEL PRITCHARD	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA-D.C.	03/12/83	366.00
04-06	3950410019	JOEL PRITCHARD	ROUND TRIP AIRLINE TICKET FROM SEATTLE, WA TO WASHINGTON, D.C.-SEATTLE	03/17/8303/21/83	338.00
04-06	3950410020	GRANT DRENGER	ONE YEAR'S SUBSCRIPTION TO WALLSTREET JOURNAL	03/12/8303/16/83	157.50
04-11	3956230004	NATIONAL NEWS AGENCY	CARDS - 4 ORDERS - 1/C	01/10/8312/31/83	80.00
04-13	3102400013	THOMAS J LANKFORD	R/T TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	03/21/83	366.00
04-19	3104350024	JOEL PRITCHARD	COMPUTER TERMINAL FOR DC OFFICE FOR MONTH OF APRIL	02/24/8302/28/83	345.00
04-19	3104350025	WESTERN UNION DATA SERVICES	PRINTING 40M POST CARDS FOR TOWN HALL MEETINGS AND CARRIER ROUTE SORTING	03/27/83	69.00
04-19	3104350026	WESTERN UNION DATA SERVICES	LOCAL TELEPHONE SERVICE FOR DC OFFICE	04/01/83	743.00
04-21	3110810016	PRINTCO	1 SET OF POLITICS IN AMERICA (AUGUST 1983)	03/25/83	50.34
04-21	3110810024	C & P TELEPHONE	REIMBURSE JOEL PRITCHARD FOR MARCH SUBSCRIPTION SEATTLE TIMES	03/01/8303/31/83	80.00
04-21	3110810023	CONGRESSIONAL QUARTERLY INC	CLIPPING SERVICE FOR MARCH	04/18/83	35.84
04-21	3110810031	JOEL PRITCHARD	ONE WAY AIRLINE TICKET FROM SEATTLE, WASHINGTON TO WASHINGTON, DC	03/01/8303/31/83	30.72
04-21	3110810018	WNPA CLIPPING SERVICE INC	REIMBURSE JOEL PRITCHARD FOR COFFEE FOR MEETINGS WITH CONSTITUENTS	03/01/8303/31/83	183.00
04-21	3110810017	PACIFIC NORTHWEST BELL	LONG DISTANCE TELEPHONE CALLS FOR MONTH OF MARCH	03/16/8306/16/83	6.29
04-21	3110810021	JOEL PRITCHARD	HOUSE WEDNESDAY GROUP TELEPHONE SERVICE FOR MONTH OF MARCH	03/29/83	199.05
04-21	3110810020	C & P TELEPHONE	THREE MONTH CHARGE FOR REVERSE DIRECTORY	03/01/8303/31/83	99.30
04-21	3110810022	C & P TELEPHONE	CLIPPING SERVICE FOR MARCH	04/18/83	1,517.12
04-21	3110810025	C & P TELEPHONE	ONE YEAR'S SUBSCRIPTION	03/01/8303/31/83	191.03
04-30	3119900080	(EQUIPMENT ALLOWANCE CHARGED)	FOOD, LODGING AND PARKING WHILE IN DC	04/01/8304/30/83	75.00
04-30	3122820005	(STATIONERY ALLOWANCE CHARGED)	ROUND TRIP AIRLINE TICKET FROM SEATTLE, WASHINGTON TO WASHINGTON, DC	04/25/8304/25/84	108.92
05-07	3119800001	ELEANOR SWEAL REPORT	ROUND TRIP AIRLINE TICKET FROM SEATTLE, WA TO WASHINGTON, DC	04/09/8304/18/83	318.00
05-07	3119800004	KATHLEEN K ALBIN	LOCAL TELEPHONE SERVICE	04/09/8304/18/83	854.26
05-07	3119800002	GEORGE S WEIGEL	THREE COPIES OF THE 1983 MEDINGER GUIDE TO SOCIAL SECURITY	03/01/8303/31/83	9.00
05-11	3131570021	CHESAPEAKE & POTOMAC TELEPHONE CO	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	04/29/83	483.00
05-12	3129460011	JOEL PRITCHARD	TELEPHONE SERVICE FOR ONE MONTH PERIOD FOR SEATTLE OFFICE	04/22/8304/25/83	403.19
05-12	3129460010	JOEL PRITCHARD	REIMB FOR CONGRESSIONAL RESEARCH SERVICE ADVANCED LEGISLATIVE INSTITUTE AT HARPERS FERRY	05/05/8305/07/83	60.00
05-12	3133450017	RUSSELL HOKANSON	COMPUTER TERMINAL FOR D.C. OFFICE FOR MONTH OF MAY	05/01/8305/31/83	54.00
05-16	3133450018	WESTERN UNION DATA SERVICES	WESTERN UNION CHARGES FOR MONTH OF APRIL	04/01/8304/30/83	32.28
05-16	3133450019	WESTERN UNION TELEGRAPH COMPANY	2/C - POSTAGE STAMPS	04/18/83	100.00
05-19	3138580011	POSTMASTER	COMPUTER TERMINAL SERVICE FOR SEATTLE OFFICE FOR MAY	05/31/83	69.00
05-27	3143300027	WESTERN UNION DATA SERVICES	LOCAL DATA SERVICE FOR DC OFFICE FOR APRIL	04/01/8304/30/83	50.39
05-27	3143300028	C & P TELEPHONE	LONG DISTANCE CALLS FOR MONTH OF APRIL	04/01/8304/30/83	89.47
05-27	3143300029	C & P TELEPHONE	LOCAL SERVICE FOR MONTH OF APRIL FOR HOUSE WEDNESDAY GROUP	04/01/8304/30/83	99.49
05-27	3143300030	C & P TELEPHONE	MONTHLY CHARGES FOR SEATTLE OFFICE TELEPHONE	05/22/83	424.33
05-27	3146800022	GSA, OAD, FINANCE DIVISION	MEALS AND LODGINGS WHILE IN DC	05/01/8305/31/83	1,472.89
05-31	3151900080	(EQUIPMENT ALLOWANCE CHARGED)	TRANSPORTATION WHILE IN DC	05/01/8305/31/83	198.97
05-31	3152820005	(STATIONERY ALLOWANCE CHARGED)	TWO NIGHTS AT THE HOTEL DUPONT IN WILMINGTON, DE FOR HOUSE WEDNESDAY GROUP RETREAT	04/23/8305/01/83	579.50
06-10	3154590017	MIKE WOODIN	R/T AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA TO WASHINGTON, DC	04/23/8305/01/83	32.00
06-10	3154590018	MIKE WOODIN	R/T AIRLINE TICKET FROM SEATTLE, WA TO WASHINGTON, DC	04/29/8304/30/83	153.04
06-10	3154590019	JOEL PRITCHARD	ROUND TRIP AIRLINE TICKET FROM SEATTLE, WASHINGTON TO WASHINGTON, D.C.	05/13/8305/16/83	475.00
06-10	3154590016	JOEL PRITCHARD	COMPUTER TERMINAL FOR SEATTLE OFFICE	04/23/8305/01/83	350.00
06-10	3154590016	MIKE WOODIN	COMPUTER TERMINAL FOR DC OFFICE	05/14/8305/21/83	318.00
06-13	3159757009	WESTERN UNION DATA SERVICES	COMPUTER TERMINAL FOR DC OFFICE	06/01/8306/30/83	69.00
06-13	3159570017	WESTERN UNION DATA SERVICES	LOCAL TELEPHONE SERVICE	06/01/8306/30/83	224.48
06-13	3164410018	CHESAPEAKE & POTOMAC TELEPHONE CO	MEETING CARDS - 1/S	04/01/8304/30/83	126.00
06-21	3167730019	THOMAS J LANKFORD	R/T AIRLINE TICKET FROM SEATTLE TO SPOKANE FOR HEARINGS	05/20/83	124.00
06-21	3167730025	TERRI G CLAFFEY	R/T AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE-WASHINGTON	06/01/8306/02/83	350.00
06-21	3167730020	JOEL PRITCHARD	R/T AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WASHINGTON	05/31/8306/06/83	350.00
06-21	3167730024	TERRI G CLAFFEY	TELEPHONE SERVICE FOR MONTH OF MAY FOR DC OFFICE	05/26/8306/09/83	50.42
06-21	3167730022	C & P TELEPHONE	MISCELLANEOUS TAXIS, BUSES, PARKING	05/01/8305/31/83	23.00
06-21	3167730027	TERRI G CLAFFEY		05/26/8306/09/83	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JOEL PRITCHARD—Continued					
06-21	3167730026	TERRI G CLAFFEY	05/26/8306/07/83	LODGINGS WHILE IN SEATTLE & SPOKANE	174.47
06-21	3167730028	TERRI G CLAFFEY	05/26/8306/09/83	FOOD WHILE IN SEATTLE	87.43
06-21	3167730023	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE SERVICE FOR HOUSE WEDNESDAY GROUP FOR MONTH OF MAY	119.73
06-21	3167730021	WESTERN UNION TELEGRAPH COMPANY	05/31/83	WESTERN UNION CHARGES FOR MONTH OF MAY	20.05
06-24	3172540025	THOMAS J LANKFORD	06/09/83	PRINT SC DIRECTORY - 24 PAGES - 1/5	1,398.00
06-24	3167700013	THE WEEKLY	07/31/8308/31/84	SUBSCRIPTION FOR 13 MONTHS	8.50
06-24	3167700015	JOEL PRITCHARD	04/20/83	REIMBURSE JOEL PRITCHARD FOR FEDERAL REGULATORY DIRECTORY 1983-84	29.95
06-24	3167700012	IBM CORP	05/13/83	THREE ELEMENTS FOR TYPEWRITER	53.12
06-24	3167700014	WNPA CLIPPING SERVICE INC	04/01/8304/30/83	CLIPPING SERVICE FOR APRIL	31.02
06-28	3173700009	C & P TELEPHONE	05/01/8306/30/83	LONG DISTANCE TELEPHONE CALLS DURING MONTH OF MAY	101.85
06-30	3181900082	(EQUIPMENT ALLOWANCE CHARGED)			1,470.00
06-30	3180550003	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		6,344.00
06-30	3182210005	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	SEATTLE WA 00000	77.94
TOTAL					23,437.43

OFFICE OF THE HON. CARL D PURSELL

OFFICIAL EXPENSES

04-06	3089540013	WILLIAM KERANS	02/28/8303/05/83	REIMB FOR MILEAGE - ANN ARBOR, MI TO WASHINGTON, DC & RETURN - 1138 MILES @ .20 PLUS TOLLS	238.55
04-06	3089540014	FORD MOTOR CREDIT CO	03/16/83	LEASE PAYMENT FOR CAR FOR MEMBER	404.79
04-12	3098590021	WILLIAM KERANS	03/28/8305/29/83	NEWSPAPER FOR DISTRICT OFFICE	14.59
04-12	3098590018	DETROIT EDISON	03/16/8303/23/83	ELECTRIC SERVICE FOR ANN ARBOR DISTRICT OFFICE - FINAL BILL	1.53
04-12	3098590020	WILLIAM R MCBRIDE	03/22/83	REIMBURSE FOR LUNCH WITH 3 CONSTITUENTS (STAFF'S PORTION)	7.82
04-12	3098590019	WILLIAM R MCBRIDE	03/22/83	REIMB FOR LUNCH WITH 3 CONSTITUENTS (CONSTITUENTS' PORTION)	22.87
04-13	3102400014	THOMAS J LANKFORD	03/24/83	PRINT NEWSLETTER - 2/C - 1/5	1,518.53
04-13	3102400015	THOMAS J LANKFORD	03/28/83	XEROX LETTER - THEIR STOCK	21.39
04-14	3103220023	CATHERINE M GUIDEBECK	03/16/83	MAILING TAPE - INK ROLLER - AND OTHER OFFICE SUPPLIES	36.05
04-14	3103220027	JACKSON BILLEN PATRIOT	03/10/83	STUDIO PHOTOS	7.00
04-14	3103220024	MICHIGAN BELL TELEPHONE CO	03/22/8304/21/83	SERVICE FOR DISTRICT OFFICE IN LIVONIA OFFICE	59.41
04-14	3103220025	MICHIGAN BELL TELEPHONE CO	02/25/8303/24/83	SERVICE FOR DISTRICT OFFICE IN PLYMOUTH OFFICE	132.16
04-14	3103220026	MICHIGAN BELL TELEPHONE CO	03/01/8304/03/83	SERVICE FOR DISTRICT OFFICE IN ANN ARBOR	199.55
04-16	3103640045	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	78.50
04-16	3103510012	OBSERVER & ECCENTRIC NEWSPAPERS	03/14/8304/13/84	RENEWAL SUBSCRIPTION FOR PLYMOUTH OFFICE	35.00
04-16	3103420006	OFFICE OF RECORDS AND REGISTRATION	03/01/8303/25/83	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	96.00
04-16	3103510013	GSA, OAD, FINANCE DIVISION	03/22/83	SERVICE TO ANN ARBOR OFFICE	48.07
04-16	3103510014	GSA, OAD, FINANCE DIVISION	02/22/83	SERVICE FOR ANN ARBOR OFFICE	55.57
04-16	3103510015	GSA, OAD, FINANCE DIVISION	03/22/83	SERVICE FOR ANN ARBOR OFFICE	38.74
04-19	3104530002	CATHY BOUCHARD	03/06/8303/20/83	CLEANING OF PLYMOUTH OFFICE	30.00
04-19	3104530004	CONGRESSIONAL PHOTO SHOPPE	03/16/8303/22/83	FILM PROCESSING	12.96
04-19	3104530001	NORTHWEST AIRLINES	04/04/83	AIR FARE FOR CONGRESSMAN FOR FLIGHT FROM DETROIT TO WASHINGTON	102.00
04-19	3104530003	COFFEE-MAN, INC.	03/03/8303/22/83	COFFEE/SUPPLIES FOR CONSTITUENT VISITORS	31.62
04-20	3104530005	HOUSE OF REPRESENTATIVES RESTAURANT	03/23/83	FOOD FOR OFFICE VISITORS MEETING	56.92
04-20	3105220019	NORTHWEST AIRLINES	03/17/8303/22/83	AIRFARE FROM WASHINGTON TO DETROIT & RETURN FOR CONGRESSMAN	196.00

04-20	3105220021	NORTHWEST AIRLINES	04/05/8304/12/83	AIRFARE FROM WASHINGTON TO DETROIT & RETURN FOR CONGRESSMAN	196.00
04-20	3105220022	NORTHWEST AIRLINES	04/04/8304/05/83	AIRFARE FROM DETROIT TO WASHINGTON & RETURN FOR KEN LAUTZHEISER	200.00
04-20	3105220023	NORTHWEST AIRLINES	04/04/8304/05/83	AIRFARE FROM DETROIT TO WASHINGTON & RETURN FOR JAMES M. COLLINS	200.00
04-25	3111730011	POSTMASTER	03/30/83	EXPRESS MAIL SERVICE	9.35
04-25	3111750024	THE AMERICAN POLITICAL RESEARCH CORP	04/22/8304/06/84	ONE YEAR SUBSCRIPTION	120.00
04-29	3117570025	WILLIAM KERANS	03/11/8304/24/83	REIMBURSE FOR SUBSCRIPTION TO DETROIT NEWS	9.20
04-29	3117570027	SUPERINTENDENT OF DOCUMENTS	04/18/83	PUBLICATIONS	30.00
04-29	3116890438	BENNETT ESTATE PROPERTIES	04/01/8304/30/83	134 N MAIN ST SUITE 2A/2B PLYMOUTH MI 48170	390.00
04-29	3116890439	EISENHOWER PARKWAY ASSOCIATES	04/01/8304/30/83	361 W EISENHOWER PARKWAY ANN ARBOR, MI	930.00
04-29	3116890440	KARL O. SCHELLING	04/01/8304/08/83	111 N. WEST AVE. JACKSON, MI	240.00
04-29	3117540024	THOMAS J LANKFORD	03/02/8304/03/83	XEROX LETTER - 2/S; XEROX CONTACTS - 15 PAGES - 2/S	65.03
04-29	3117570026	AMOCO	03/01/8303/31/83	REIMBURSE FOR GASOLINE - MR PURSELL	213.44
04-29	3117570028	C & P TELEPHONE	03/01/8303/31/83	PHONE SERVICE FOR WASHINGTON OFFICE	210.03
04-30	3119900102	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,628.00
04-30	3122820035	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		371.63
05-07	3118820011	PRINT AND COPY CENTER	04/20/83	PRINTING OF NEWSLETTER	371.63
05-11	3126500115	IVORY PHOTO	04/14/83	FILM PROCESSING AND PRINTS	805.60
05-11	3126500116	CATHERINE M GUIDECK	04/20/83	REFRESHMENTS FOR TECH COUNCIL MEETING, POSTAGE & OFFICE SUPPLIES	104.76
05-11	3126500117	JEANE A JOHNSON	04/20/83	REIMBURSEMENT FOR TRIBUTE DINNER	62.87
05-11	3126500118	ROBERT J WEBBER	04/25/83	REIMBURSEMENT FOR BREAKFAST MEETING	13.00
05-11	3126500114	JEANE A JOHNSON	04/14/83	REIMBURSEMENT FOR POSTAGE	5.35
05-11	3126500119	MITCHELL COFFEE, INC	03/30/83	COFFEE FOR CONSTITUENT VISITORS	40.00
05-11	3126500200	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	COFFEE FOR CONSTITUENTS	11.25
05-11	3131570022	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	11.25
05-12	3130640032	HOUSE RECORDING STUDIO	04/01/8304/30/84	OFFICIAL RECORDING SERVICE	240.18
05-13	3133710006	THE CRITER	05/01/8304/30/84	SUBSCRIPTION FOR PLYMOUTH OFFICE (1 YEAR)	51.00
05-13	3133710008	THE STATIONERY HOUSE	04/11/83	MESSAGE BOOKS - WASH OFFICE	16.00
05-13	3133330019	CATHY BOUGHARD	04/02/8304/18/83	CLEANING OF PLYMOUTH OFFICE	31.97
05-13	3133710005	CONSUMERS POWER COMPANY	01/17/8304/15/83	SERVICE FOR JACKSON OFFICE	30.00
05-13	3133710007	PIEDMONT AIRLINES	04/08/83	SHIPPING OF TV TAPE	42.00
05-13	3133710015	DENISE RADTKE	04/26/83	REIMBURSEMENT FOR COPYING	31.50
05-13	3133710016	MICHIGAN BELL TELEPHONE CO	01/18/8304/01/83	REIMBURSEMENT FOR OFFICE CLEANING SUPPLIES, WAX, WINDOW CLEANERS & OTHER	63.28
05-13	3133710004	MICHIGAN BELL TELEPHONE CO	04/01/8304/30/83	SERVICE FOR DISTRICT OFFICE IN ANN ARBOR, MI MICH 800	116.85
05-13	3133710009	MICHIGAN BELL TELEPHONE CO	04/04/8305/03/83	SERVICE FOR DISTRICT OFFICE IN ANN ARBOR, MI	193.61
05-13	3133710010	MICHIGAN BELL TELEPHONE CO	03/25/8304/24/83	SERVICE FOR DISTRICT OFFICE IN ANN ARBOR, MI	42.31
05-13	3133710011	MICHIGAN BELL TELEPHONE CO	03/25/8304/24/83	SERVICE FOR DISTRICT OFFICE IN PLYMOUTH, MI	142.94
05-13	3133710012	MICHIGAN BELL TELEPHONE CO	03/25/8304/24/83	SERVICE FOR DISTRICT OFFICE IN JACKSON, MI	141.76
05-13	3133710013	MICHIGAN BELL TELEPHONE CO	03/01/8303/31/83	SERVICE FOR DISTRICT OFFICE IN ANN ARBOR - MICH 800	284.11
05-13	3133530021	NORTHWEST AIRLINES	04/13/8304/19/83	AIRFARE FROM WASHINGTON TO DETROIT & RETURN FOR CONG PURSELL	196.00
05-13	3133530022	NORTHWEST AIRLINES	04/26/8304/19/83	AIRFARE FROM WASHINGTON TO DETROIT & RETURN FOR CONG PURSELL	196.00
05-13	3133530020	HOUSE OF REPRESENTATIVES RESTAURANT	04/21/8304/26/83	MEALS WITH CONSTITUENTS	148.12
05-13	3133710023	FORD MOTOR CREDIT CO	03/01/8303/24/83	LEASE CAR CONTRACT	393.18
05-13	3133710017	JAMES M COLLINS	04/18/83	REIMBURSEMENT FOR GAS	20.00
05-13	3133710019	ROBERT J WEBBER	03/25/83	REIMBURSEMENT FOR MILEAGE 290 MILES AT 20¢	58.00
05-13	3133710020	CYNTHIA HUGGINS	04/05/8304/10/83	REIMBURSEMENT FOR MILEAGE 245 MILES AT 20¢	49.00
05-13	3133710021	JEANE A JOHNSON	01/10/8303/15/83	REIMBURSEMENT FOR MILEAGE 222 MILES AT 20¢	44.40
05-13	3133710022	JAMES M COLLINS	04/20/8304/30/83	REIMBURSEMENT FOR MILEAGE 339 MILES AT 20¢	67.80
05-13	3133710014	DENISE RADTKE	03/10/8303/24/83	REIMBURSEMENT FOR BRKFST MTG	6.00
05-13	3133710018	JAMES M COLLINS	04/27/83	REIMBURSEMENT FOR ROOM EXP	61.04
05-18	3133720023	THOMAS J LANKFORD	04/04/8304/05/83	XEROX LETTER - THEIR STOCK	12.30
05-18	3133720022	THOMAS J LANKFORD	04/14/83	RE-ORDER LETTERHEAD - 2/C CERTIFICATE - MC STOCK - T/S XEROX WASHINGTON GUIDE - 5 PGS - 2/S	357.90
05-19	3138580012	POSTMASTER	04/18/8304/26/83	EXPRESS MAIL ENVELOPE	9.35
05-24	3139300014	WILLIAM S KERANS	04/24/8305/05/83	REIMB FOR MILEAGE ANN ARBOR, MI TO WASHINGTON & RETURN, 1138 MI @ 20¢ MI AND TOLLS	236.40
05-24	3139300015	WILLIAM R MCBRIDE	05/04/83	REIMB FOR PARKING	6.00
05-24	3139300013	C & P TELEPHONE	04/01/8304/30/83	PHONE SERVICE WASHINGTON OFFICE	305.39

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-26	3144890450	BENNETT ESTATE PROPERTIES	05/01/8305/30/83	RENT 134 N. MAIN ST SUITE 2A/2B PLYMOUTH, MI 48170	390.00
05-26	3144890451	EISENHOWER PARKWAY ASSOCIATES	05/01/8305/30/83	RENT 361 W. EISENHOWER PARKWAY ANN ARBOR, MI	930.00
05-26	3144890452	KARL O. SCHLELLING	05/01/8305/30/83	RENT 111 N. WEST AVE. JACKSON, MI	240.00
05-27	3146600018	MICHIGAN BELL TELEPHONE CO	05/01/8305/31/83	SERVICE FOR DISTRICT OFFICE IN ANN ARBOR, MI	116.85
05-27	3146600019	MICHIGAN BELL TELEPHONE CO	04/25/8305/24/83	SERVICE FOR DISTRICT OFFICE IN PLYMOUTH, MI	138.94
05-27	3146600020	MICHIGAN BELL TELEPHONE CO	04/22/8305/21/83	SERVICE FOR DISTRICT OFFICE IN PLYMOUTH, MI	64.97
05-27	3146600021	MICHIGAN BELL TELEPHONE CO	04/25/8305/24/83	SERVICE FOR DISTRICT OFFICE IN ANN ARBOR, MI	37.72
05-27	3146600022	MICHIGAN BELL TELEPHONE CO	05/04/8306/03/83	SERVICE FOR DISTRICT OFFICE IN ANN ARBOR, MI	182.26
05-27	3146600023	MITCHELL CORPORATION	05/11/83	COFFEE FOR CONSTITUENTS AT JACKSON OFFICE	27.00
05-27	3146600024	CAPITOL HILL CLUB	04/04/83	DINNER MEETING WITH CONSTITUENTS	77.74
05-27	3146600025	HOUSE OF REPRESENTATIVES RESTAURANT	04/05/8304/27/83	MEALS WITH CONSTITUENTS	57.58
05-31	3151900102	EQUIPMENT ALLOWANCE CHARGED	05/01/8305/31/83		1,626.04
05-31	3152820022	STATIONERY ALLOWANCE CHARGED	05/01/8305/31/83		673.70
05-31	3152820023	PHOTOGRAPHIC SERVICES CHARGED	05/01/8305/31/83		5.20
06-03	3145330019	OBSER & ECCENTRIC NEWS	05/11/8305/11/84		21.00
06-03	3145330018	CATHY BOUCHARD	05/07/8305/15/83		30.00
06-03	3145330020	IVORY PHOTO	04/11/8304/20/83	SUBSCRIPTION FOR PLYMOUTH OFFICE 1 YEAR	119.02
06-03	3145330017	MICHIGAN BELL TELEPHONE CO	04/25/8305/24/83	CLEANING SERVICE FOR PLYMOUTH OFFICE	128.83
06-03	3147610012	NORTHWEST AIRLINES	05/13/8305/17/83	PHOTO PROCESSING/PRINTING	196.00
06-03	3147610013	NORTHWEST AIRLINES	05/18/8305/23/83	SERVICE FOR DISTRICT OFFICE IN JACKSON, MI	196.00
06-03	3147610014	NORTHWEST AIRLINES	05/05/8305/10/83	AIRFARE FROM WASHINGTON TO DETROIT AND RETURN FOR CARL PURSELL	196.00
06-03	3147610011	NORTHWEST AIRLINES	05/12/8305/17/83	AIRFARE FROM WASHINGTON TO DETROIT AND RETURN FOR SYLVIA SAREL	11.25
06-03	3145330021	MITCHELL CORPORATION	04/26/83	COFFEE FOR CONSTITUTION	7.00
06-09	3154330019	THE MANCHESTER ENTERPRISE	06/01/8306/01/84	ONE YEAR SUBSCRIPTION	38.50
06-09	3154330022	ASSISTANT PUBLIC PRINTER	05/23/83	DOCUMENTS	594.44
06-09	3154740017	EISENHOWER PARKWAY ASSOC	01/04/8305/05/83	UTILITIES FOR DISTRICT OFFICE	196.00
06-09	3154740014	WILLIAM R MCBRIDE	05/25/8305/26/83	AIR TRAVEL WASHINGTON TO DETROIT & RETURN	7.50
06-09	3154740021	KENNETH E LAUTZENHEISER	04/04/83	AIRPORT PARKING	7.15
06-09	3154740018	COFFEE-MAN, INC	05/18/83	COFFEE SERVICE FOR CONSTITUENTS	36.37
06-09	3154740019	KENNETH E LAUTZENHEISER	05/26/83	MEAL WITH 3 CONSTITUENTS	17.15
06-09	3154740020	KENNETH E LAUTZENHEISER	04/06/83	MEAL WITH 3 CONSTITUENTS	7.41
06-09	3154740023	DENISE RADTKE	04/14/83	MEAL WITH 4 CONSTITUENTS	23.23
06-09	3154430021	FORD MOTOR CREDIT CO	05/16/83	CAR LEASE CONTRACT	404.79
06-09	3154530019	KENNETH E LAUTZENHEISER	04/04/8304/19/83	MEILEAGE OF 391 @ 20 PER MILE	78.20
06-09	3154530020	JEANE A JOHNSON	05/03/8305/24/83	MEILEAGE OF 509 @ 20 PER MILE	101.80
06-09	3154530021	ROBERT J WEBER	05/16/83	MEILEAGE OF 110 MILES @ 20 PER MILE	22.00
06-09	3154740016	WILLIAM R MCBRIDE	05/25/8305/26/83	CAR RENTAL	65.52
06-09	3154740015	WILLIAM R MCBRIDE	05/25/8305/26/83	LODGING 2 NIGHTS	142.79
06-09	3154740022	KENNETH E LAUTZENHEISER	04/22/83	FTS SERVICE - ANN ARBOR OFFICE	38.74
06-09	3154430014	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE - ANN ARBOR OFFICE	294.26
06-09	3154430015	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE - JACKSON OFFICE	83.60
06-09	3154430017	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE - PLYMOUTH OFFICE	102.76
06-09	3154430018	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE - JACKSON OFFICE	8.55

OFFICE OF THE HON. CARL D PURSELL—Continued

06-10	3154590020	AMOCO	04/04/8304/30/83	GASOLINE CHARGES/MR PURSELL - OFFICIAL BUSINESS	284.95
06-13	3160740027	POSTMASTER	06/01/83	EXPRESS MAIL SERVICE	9.33
06-13	3160740028	POSTMASTER	05/18/83	200 20¢ STAMPS	40.00
06-13	3160520013	KENNETH E LAUTZENHEISER	02/01/8302/28/83	TRAVEL - 1/2 MILE @ .20 PER MILE - OFFICIAL BUSINESS	162.00
06-13	3160520014	KENNETH E LAUTZENHEISER	03/02/8303/31/83	TRAVEL - 1/2 MILE @ .20 PER MILE - OFFICIAL BUSINESS	169.40
06-13	3164410019	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	240.53
06-23	3168300010	AMERICAN CORRESPONDENCE SYSTEMS	05/02/83	KEYPUNCHING NAMES	509.80
06-24	3167700016	THOMAS J LANKFORD	04/30/83	PRINT N/L - 2/S - 1/S	137.50
06-24	3167700018	THOMAS J LANKFORD	05/06/8305/10/83	CARDS - 1/C POSTERS - 2/C - 1/S	419.50
06-24	3167700019	THOMAS J LANKFORD	05/11/8305/19/83	PRINT N/L - 1/S, PRINT QUESTIONNAIRE - 1/S	3,273.77
06-27	3172530026	WILLIAM KERANS	05/20/83	XERO FORM	5.70
06-27	3172530027	WILLIAM R MCBRIDE	05/06/8306/31/83	REIMBURSE FOR NEWSPAPER SUBSCRIPTIONS - THE DETROIT NEWS AND THE DETROIT FREE PRESS	20.45
06-27	3172530028	WILLIAM R MCBRIDE	06/16/8306/17/83	AIR TRAVEL - WASHINGTON TO DETROIT AND RETURN	204.00
06-27	3172530029	WILLIAM R MCBRIDE	05/01/8305/27/83	GASOLINE CHARGES - OFFICIAL BUSINESS FOR CONGRESSMAN	256.87
06-27	3172530030	WILLIAM R MCBRIDE	06/16/8306/17/83	CAR RENTAL IN DISTRICT	39.52
06-27	3172530031	WILLIAM R MCBRIDE	05/01/8305/01/83	PHONE SERVICE FOR WASHINGTON OFFICE	118.58
06-28	3173800021	EXPONENT	05/08/8306/08/83	SUBSCRIPTION - JACKSON OFC	12.00
06-28	3173800022	MICHIGAN DAILY	05/25/8309/01/83	SUBSCRIPTION FOR ANN ARBOR OFFICE	3.50
06-28	3173800023	THE CLINTON LOCAL	06/30/8307/01/84	SUBSCRIPTION FOR JACKSON OFC	7.50
06-28	3173800024	THE DEXTER LEADER	06/07/8306/31/84	SUBSCRIPTION FOR ANN ARBOR OFFICE	8.00
06-28	3173800025	HILLSDALE DAILY NEWS	06/07/8306/06/84	SUBSCRIPTION FOR JACKSON OFC	60.00
06-28	3178890464	BENNETT ESTATE PROPERTIES	06/01/8306/30/83	RENT 134 N MAIN ST SUITE 24/28 PLYMOUTH MI 48170	390.00
06-28	3178890465	EISENHOWER PARKWAY ASSOCIATES	06/01/8306/30/83	RENT 361 W EISENHOWER PARKWAY ANN ARBOR, MI	930.00
06-28	3178890466	KARL O. SCHELLING	06/01/8306/30/83	RENT 111 N WEST AVE JACKSON, MI	240.00
06-28	3173700010	THOMAS J LANKFORD	06/03/8306/10/83	PRINT RECORD - 1/S, XEROX LETTER - 4 PIS	76.55
06-28	3173700011	MICHIGAN BELL TELEPHONE CO.	05/25/8306/24/83	SERVICE FOR DISTRICT OFFICE IN PLYMOUTH OFFICE	157.13
06-28	3173700012	MICHIGAN BELL TELEPHONE CO.	05/22/8306/21/83	SERVICE FOR DISTRICT OFFICE IN LINCOLN OFFICE	95.77
06-28	3173700013	MICHIGAN BELL TELEPHONE CO.	05/25/8306/24/83	SERVICE FOR DISTRICT OFFICE IN ANN ARBOR OFFICE	95.02
06-28	3173700014	MICHIGAN BELL TELEPHONE CO.	05/25/8306/24/83	SERVICE FOR DISTRICT OFFICE IN JACKSON OFFICE	121.99
06-28	3173700015	MICHIGAN BELL TELEPHONE CO.	06/01/8306/30/83	SERVICE FOR DISTRICT OFFICE IN (WATS) JACKSON	124.20
06-29	3173810008	LEAGUE OF WOMEN VOTERS	06/08/83	PUBLICATION	4.00
06-29	3173810007	JAMES M COLLINS	05/04/8305/05/83	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ATTENDING MEETINGS IN WASHINGTON	85.80
06-29	3173810009	CONSUMERS POWER COMPANY	04/15/8305/16/83	GAS AND ELECTRIC FOR JACKSON OFFICE	86.24
06-29	3173810010	HOUSE OF REPRESENTATIVES RESTAURANT	05/17/8305/26/83	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS	21.35
06-29	3173810014	CYNTHIA HUDGINS	06/13/83	REIMBURSEMENT FOR BREAKFAST MEETING WITH ANN ARBOR GROUP	43.94
06-29	3173810015	ROBERT J WEBBER	06/12/83	REIMBURSEMENT FOR BREAKFAST MEETING ON CENTRAL AMERICA	9.58
06-29	3173810011	JAMES M COLLINS	04/08/8305/18/83	TRAVEL - 1/2 MILE @ .20 PER MILE - OFFICIAL BUSINESS	201.40
06-29	3173810012	KENNETH E LAUTZENHEISER	05/02/8305/25/83	TRAVEL - 1/2 MILE @ .20 PER MILE - OFFICIAL BUSINESS	115.80
06-29	3173810013	CYNTHIA HUDGINS	04/27/8306/01/83	REIMBURSEMENT FOR MILEAGE 579 MI @ 20¢	53.80
06-30	3181900104	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	REIMBURSEMENT FOR MILEAGE 269 MI @ 20¢	1,619.83
06-30	3174700016	CATHERINE M GUIDEBECK	04/22/8306/03/83	LIGHT BULBS, WINDEX, CREAMORA, TOILET TISSUE, PAPER CUPS, EXPRESS MAIL, STAMPS, RUBBER CEMENT GLUE	76.02
06-30	3174700018	CATHY BOUCHARD	05/01/8305/01/83	CLEANING SERVICE TO PLYMOUTH OFFICE	30.00
06-30	3178300022	NORTHWEST AIRLINES	05/25/8306/02/83	AIRFARE FROM WASHINGTON TO DETROIT & RETURN FOR CONGRESSMAN	196.00
06-30	3178300023	NORTHWEST AIRLINES	06/09/8306/13/83	AIRFARE FROM WASHINGTON TO DETROIT & RETURN FOR CONGRESSMAN	196.00
06-30	3178300024	NORTHWEST AIRLINES	06/15/8306/16/83	AIRFARE FROM WASHINGTON TO DETROIT & RETURN FOR CONGRESSMAN	200.00
06-30	3178300025	NORTHWEST AIRLINES	05/27/8306/05/83	AIRFARE FROM WASHINGTON TO DETROIT & RETURN FOR DIANE WILLIAMS	196.00
06-30	3178300026	NORTHWEST AIRLINES	06/17/8306/21/83	AIRFARE FROM WASHINGTON TO DETROIT & RETURN FOR SYLVIA SKREL	196.00
06-30	3174700020	IVORY PHOTO	05/14/8305/27/83	PHOTO PRINTS & ENLARGEMENTS	115.25
06-30	3182210022	(STATIONERY ALLOWANCE CHARGED)	05/01/8306/30/83	COFFEE FOR CONSTITUENTS IN JACKSON OFFICE	791.83
06-30	3174700017	MITCHELL COFFEE, INC	05/11/83	INSURANCE FOR CONGRESSIONAL CAR	325.00
06-30	3174700019	C.O. FINLAN & SON, INC	06/29/8312/29/83		27.00
06-30	3182320001	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		61.75
TOTAL					34,360.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JAMES H QUILLEN						
OFFICIAL EXPENSES						
04-06	3089310022	THOMAS J LANKFORD	03/01/8303/07/83	PRINT MEETING CARDS-T/S-2 ORDERS, PRINT NEWSLETTERS-T/S	4,313.46	
04-06	3089310024	THOMAS J LANKFORD	03/12/8303/17/83	PRINT RECORD-2/S, PRINT 2 LETTERS- THEIR STOCK, PRINT BILL-2/S	160.00	
04-06	3089310023	THOMAS J LANKFORD	03/07/83	PRINT BILL-2/S	32.00	
04-06	3094610003	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	66.60	
04-07	3096310023	UNITED TELEPHONE SYSTEM	03/21/83	TELEPHONE SERVICE IN DISTRICT OFFICE	434.98	
04-12	3095950022	JAMES E MILLER	03/01/8303/24/83	TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE - 453 MILES @ .24 PER MILE	108.72	
04-13	3098720023	CHARLES K WAGNER	02/25/8303/26/83	TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 486 MILES AT 24¢ PER MILE	116.64	
04-19	3104240020	THOMAS J LANKFORD	03/21/83	RE-ORDER LETTER - THEIR STOCK, PRINT MEETING BILL - 2/S	41.50	
04-19	3104240021	THOMAS J LANKFORD	03/23/8303/25/83	PRINT 2 LETTERS - THEIR STOCK, PRINT MEETING NOTICE - T/S - VARIOUS AMOUNT - 8 ORDERS	1,937.76	
04-19	3104240022	THOMAS J LANKFORD	03/29/83	RE-ORDER BILL - 2/S	50.00	
04-19	3104530006	REBECCA C MASTERS	04/06/8304/11/83	AIR TRAVEL, WASH, DC TO TRI-CITIES, TN AND RETURN	203.00	
04-19	3104530007	REBECCA C MASTERS	04/06/8304/11/83	AUTO RENTAL FOR USE IN OFFICIAL TRAVEL IN FIRST DISTRICT	227.56	
04-21	3108670013	JAMES H QUILLEN	03/21/8303/25/83	TRI CITY TO WASHINGTON, DC/ WASHINGTON, DC TO TRI CITY	226.00	
04-21	3108670014	C & P TELEPHONE	03/01/8303/31/83	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	1.72	
04-26	3112400018	THOMAS J LANKFORD	04/05/83	PRINT EDUCATION BOOK - T/S	1,241.90	
04-26	3112400019	THOMAS J LANKFORD	04/08/83	RE-ORDER CARD	45.00	
04-29	3115430005	JAMES H QUILLEN	04/11/8304/14/83	FLIGHT #276 TRI-CITY TO WASHINGTON-PIEDMONT FLIGHT 237/342 WASHINGTON TO TRI-CITY-PIEDMONT	226.00	
04-29	3115430006	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/8303/24/83	MEALS WITH CONSTITUENTS IN THE MEMBER'S DINING ROOM	71.35	
04-30	3119900076	(EQUIPMENT ALLOWANCE CHARGED)	03/01/8304/30/83		973.21	
04-30	3122520006	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		57.44	
04-30	3122520007	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		145.60	
05-09	3126440021	UNITED TELEPHONE SYSTEM	04/01/8304/30/83	TELEPHONE SERVICE IN DISTRICT OFFICE	439.48	
05-09	3126440020	JAMES H QUILLEN	04/21/8304/21/83	FLIGHT #276 TRI-CITY TO WASHINGTON-PIEDMONT FLIGHT #237/342 WASHINGTON TO TRI-CITY - PIEDMONT	180.00	
05-09	3126440021	DEBORAH C MONTGOMERY	04/22/83	TRAVEL IN LINE OF DUTY AS STAFF ASSISTANT 164 MILES @ .24	39.36	
05-09	3126440019	GSA, OAD, FINANCE DIVISION	04/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	66.60	
05-11	3129330012	JAMES H QUILLEN	04/26/8304/28/83	FLIGHT 276 TRI CITY TO WASHINGTON-PIEDMONT FLIGHT 205 WASHINGTON TO TRI CITY-PIEDMONT	180.00	
05-11	3131570025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	273.90	
05-12	3129460013	JAMES E MILLER	04/02/8304/30/83	TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 814 MILES @ .24 PER MILE	195.36	
05-12	3129460014	CHARLOTTE B SCOTT	04/08/83	TRAVEL IN LINE OF DUTY AS STAFF ASSISTANT 44 MILES @ .24 PER MILE	10.56	
05-12	3129460034	BETTY VAUGHN	04/08/8304/09/83	TRAVEL IN LINE OF DUTY AS STAFF ASSISTANT 109 MILES @ .24 PER MILE	26.16	
05-16	3130640033	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	4.50	
05-16	3133200022	JOSEPH CLONINGER WHITE	04/09/8304/30/83	TRAVEL IN LINE OF DUTY AS STAFF ASSIST. 554 MI @ 24¢/MILE	132.96	
05-19	3136300019	NEWSPAPER PRINTING CORPORATION	05/23/8303/29/84	RENEWAL OF SUBSCRIPTION TO THE TENNESSEAN, SUNDAY EDITION, DELIVERED TO KINGSPOORT OFFICE	54.00	
05-19	3136300005	JAMES H QUILLEN	05/03/8305/05/83	FLIGHT 276 TRI CITY TO WASHINGTON-PIEDMONT FLIGHT #239/217 WASHINGTON TO TRI CITY-PIEDMONT	180.00	
05-19	3136510018	JUDY HARRELL	04/19/83	TRAVEL IN LINE OF DUTY AS STAFF ASSISTANT - 327 MILES @ .24 PER MILE	78.48	
05-20	3137770025	THOMAS J LANKFORD	04/19/83	XEROX 'DEAR COLLEAGUE' - 2/S	17.55	
05-24	3140300008	REPUBLICAN STUDY COMMITTEE	05/16/8305/16/84	REPUBLICAN STUDY COMMITTEE DUES	150.00	
05-24	3140350028	C & P TELEPHONE	04/01/8304/30/83	TOLL CHARGES FOR WASHINGTON OFFICE	15.25	
05-26	3144500027	COPELAND OFFICE EQUIPMENT CO	04/15/83	PURCHASE OF STENCILS FOR DISTRICT OFFICE	43.25	
05-27	3146320019	HOUSE OF REPRESENTATIVES RESTAURANT	04/12/8304/28/83	MEALS IN MEMBERS DINING ROOM WITH CONSTITUENTS	43.25	
05-31	3151900076	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		957.86	
05-31	3147310018	NEWSPAPER PRINTING CORP	06/10/8302/16/84	RENEWAL OF SUBSCRIPTION TO THE NASHVILLE BANNER, EVENING EDITION DELIVERED TO KINGSPOORT OFFICE.	86.40	
05-31	3147310030	NEWSPAPER PRINTING CORP	06/10/8302/16/84	RENEWAL OF SUBSCRIPTION TO THE TENNESSEAN, MORNING EDITION DELIVERED TO KINGSPOORT OFFICE	86.40	
05-31	3152820006	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		425.36	

05-31	3152320005	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83	FLIGHT #276 TRI-CITY TO WASHINGTON - PIEDMONT FLIGHT #205 WASHINGTON TO TRI-CITY - PIEDMONT	421.85
06-03	3147610015	JAMES H QUILLLEN	05/10/8305/12/83	FLIGHT #276 TRI-CITY TO WASHINGTON - FLIGHT #205 WASHINGTON TO TRI-CITY (PIEDMONT)	180.00
06-09	3154560001	JAMES H QUILLLEN	05/17/8305/18/83	TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE - 1,020 MILES @ 24 PER MILE	192.00
06-09	3157510025	JAMES MILLER	05/07/8305/21/83	TELEPHONE SERVICE IN DISTRICT OFFICE	244.80
06-10	3159200025	UNITED TELEPHONE SYSTEM	05/21/83	TELEPHONE SERVICE IN DISTRICT OFFICE	438.37
06-10	3157450015	CHARLES K WAGNER	05/10/8305/26/83	TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 905 MILES @ 24 PER MILE	217.20
06-10	3159200024	GSA, OAD, FINANCE DIVISION	05/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	66.60
06-13	3160520015	KAREN H ALVIS	05/28/83	TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 225 MILES @ 24 PER MILE	54.00
06-13	3160520016	BETTY VAUGHN	05/28/83	TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 225 MILES @ 24 PER MILE	54.00
06-13	3160520017	CHARLOTTE B SCOTT	04/16/8305/28/83	TRAVEL IN LINE OF DUTY AS STAFF ASSISTANT - 225 MILES @ 24 PER MILE	114.96
06-13	3164100022	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	TRAVEL IN LINE OF DUTY AS STAFF ASSISTANT - 225 MILES @ 24 PER MILE	274.28
06-14	3160430015	JAMES H QUILLLEN	05/22/8305/26/83	LOCAL TELEPHONE SERVICE	192.00
06-14	3160430016	JOSEPH CLONINGER WHITE	05/03/8305/28/83	FLIGHT #288 TRI-CITY TO WASHINGTON - PIEDMONT FLIGHT #235 WASHINGTON TO TRI-CITY - PIEDMONT	226.08
06-15	3164500024	TRI COUNTY NEWS	01/01/8312/31/83	RENEWAL OF SUBSCRIPTION	12.00
06-17	3167430029	MAXINE S CARTER	04/30/8305/28/83	TRAVEL IN LINE OF DUTY AS STAFF ASSISTANT - 878 MILES @ 24 PER MILE	210.72
06-21	3167430029	STANDARD-BANNER	01/01/8312/31/83	RENEWAL OF SUBSCRIPTION TO THE STANDARD-BANNER DELIVERED TO DISTRICT OFFICE	9.50
06-21	3167430003	THOMAS J LANFORD	05/02/8305/10/83	PRINT LETTERS - THEIR STOCK - 4 ORDERS	56.00
06-21	3167430003	JAMES H QUILLLEN	06/01/8306/02/83	FLIGHT #218/378 TRI-CITY TO WASHINGTON-US AIR FLIGHT 205 WASHINGTON TO TRI-CITY-PIEDMONT	186.00
06-23	3168300011	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	11.74
06-23	3168300012	ALLEN PICTURE FRAME COMPANY	05/03/8305/26/83	FRAMING OF SOCIAL SECURITY BILL AND LETTER FROM PRESIDENT REAGAN FOR OFFICE	90.00
06-24	3168420019	HOUSE OF REPRESENTATIVES RESTAURANT	06/06/83	MEALS IN MEMBERS DINING ROOM WITH CONSTITUENTS	172.83
06-24	3168420020	JAMES H QUILLLEN	06/09/83	FLIGHT #225 348 TRI-CITY TO WASHINGTON - PIEDMONT	96.00
06-30	3181900078	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	FLIGHT #205 WASHINGTON TO TRI-CITY - PIEDMONT	967.86
06-30	3181900078	THOMAS J LANFORD	06/06/83	PRINT QUESTIONNAIRES T/S	3216.50
06-30	3180550004	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	KINGSFORT TN 00000	2,537.00
06-30	3180420018	JAMES H QUILLLEN	06/14/8306/16/83	FLIGHT #440/185 TRI-CITY TO WASHINGTON - U.S. AIR FLIGHT # 205 WASHINGTON TO TRI-CITY - PIEDMONT	186.00
06-30	3182210006	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	FLIGHT #440/185 TRI-CITY TO WASHINGTON - U.S. AIR FLIGHT # 205 WASHINGTON TO TRI-CITY - PIEDMONT	312.19
06-30	3182320002	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		41.60
					25,218.94

OFFICE OF THE HON. NICK JOE RAHALL II

OFFICIAL EXPENSES

04-11	3097350029	JAMES H ZOIA	01/12/83	OUT-OF-POCKET OFFICIAL EXPENSE	15.00
04-14	3103640046	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	50.50
04-20	3109440012	DAVID R RAMAGE	03/18/83	TOWN MEETING SCHEDULES PRINTED - 195,000	1,575.00
04-20	3109440015	XEROX CORPORATION	01/31/8302/25/83	COPIER MACHINE USE	7.80
04-20	3109440005	C & P TELEPHONE COMPANY	03/10/8304/09/83	COMMERCIAL TELEPHONE SERVICE FOR LOGAN DISTRICT OFFICE	65.26
04-20	3109440008	C & P TELEPHONE COMPANY	03/20/8304/19/83	COMMERCIAL TELEPHONE SERVICE FOR BECKLEY DISTRICT OFFICE	139.28
04-20	3109440010	C & P TELEPHONE COMPANY	03/14/8304/13/83	COMMERCIAL TELEPHONE SERVICE FOR HUNTINGTON DISTRICT OFFICE	87.39
04-20	3109440011	GENERAL TELEPHONE COMPANY OF THE S E	04/01/8304/30/83	COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD DISTRICT OFFICE	36.42
04-20	3109440009	EXXON COMPANY USA	03/01/8303/31/83	GAS & OIL CHARGES FOR MOBILE OFFICE	133.18
04-20	3109440013	TERRY YOUNG	03/01/8303/30/83	OFFICIAL TRAVEL EXPENSES INCURRED BY DISTRICT REP. FOR THE MONTH OF MARCH, PERS. CAR USE 180 MI TOLL	68.70
04-20	3109440016	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WDC OFFICE	6.06
04-20	3109440034	WESTERN UNION	03/01/8303/31/83	OFFICIAL EXPENSES	117.65
04-20	3109440003	GSA, OAD, FINANCE DIVISION	03/22/83	F.T.S. TELEPHONE SERVICE FOR BECKLEY DISTRICT OFFICE	21.20
04-20	3109440006	GSA, OAD, FINANCE DIVISION	03/22/83	F.T.S. TELEPHONE SERVICE FOR LOGAN DISTRICT OFFICE	75.54
04-20	3109440007	GSA, OAD, FINANCE DIVISION	03/22/83	F.T.S. TELEPHONE SERVICE FOR BLUEFIELD DISTRICT OFFICE	21.20
04-20	3109440011	GSA, OAD, FINANCE DIVISION	03/22/83	F.T.S. SERVICE FOR HUNTINGTON DISTRICT OFFICE	57.65
04-29	3116890441	INVESTMENT SECURITIES	04/01/8304/30/83	101 MAIN STREET BECKLEY WV 25801	340.00
04-29	3116890442	GMAC	04/01/8304/30/83	MOBILE	400.97
04-29	3115330020	BENCHMARK SYSTEMS	01/06/83	COMPUTER HARDWARE, COURIER THIMBLE, DENSITY DISK, M/S BLACK	656.00
04-29	3115330021	BENCHMARK SYSTEMS	01/27/83	COMPUTER HARDWARE, ELITE THIMBLE	35.00
					TOTAL

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. NICK JOE RAHALL II—Continued					
04-29	311530022	BENCHMARK SYSTEMS	03/08/83	COMPUTER HARDWARE, M/S BLACK, FOCUS THIMBLE	74.00
04-30	3119900198	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8212/31/82		(34.67)
04-30	3119900199	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		2,099.47
04-30	312282023	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		466.84
05-11	3131570026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	287.00
05-12	3127680001	NICK J RAHALL II	02/03/8302/07/83	R/T AIRFARE WASH, DC TO CHARLESTON & RTN TAXI TO & FM A/P TOLLS PAID CHARLESTON TO BECKLEY & RTN	242.00
05-12	3127680002	NICK J RAHALL II	02/10/8302/15/83	R/T AIRFARE WASH, DC TO CHARLESTON & RTN TAXI TO & FM A/P TOLLS PAID CHARLESTON TO BECKLEY & RTN	237.00
05-12	3127680003	NICK J RAHALL II	02/17/8302/22/83	R/T AIRFARE WASH, DC TO CHARLESTON & RTN TAXI TO & FM A/P TOLLS PAID CHARLESTON TO BECKLEY & RTN	237.00
05-12	3127680004	NICK J RAHALL II	02/24/8302/28/83	R/T AIRFARE WASH, DC TO CHARLESTON & RTN TAXI TO & FM A/P TOLLS PAID CHARLESTON TO BECKLEY & RTN	237.00
05-12	3127680005	NICK J RAHALL II	03/02/83	ONE WAY AIRFARE CHARLESTON TO WASHINGTON TAXI TO OFFICE	116.00
05-12	3127680006	NICK J RAHALL II	03/04/8303/09/83	R/T AIRFARE WASHINGTON TO CHARLESTON & RTN TAXI TO & FM AIRPORT TOLLS CHARLESTON TO BECKLEY & RETURN	237.00
05-12	3127680007	NICK J RAHALL II	03/10/8303/15/83	R/T AIRFARE WASHINGTON TO CHARLESTON & RTN TAXI TO & FM AIRPORT TOLLS CHARLESTON TO BECKLEY & RETURN	237.00
05-12	3127680008	NICK J RAHALL II	03/17/8303/21/83	R/T AIRFARE WASHINGTON TO CHARLESTON & RTN TAXI TO & FM AIRPORT TOLLS CHARLESTON TO BECKLEY & RETURN	237.00
05-12	3127680009	NICK J RAHALL II	03/24/83	ONE WAY AIR FARE WASHINGTON TO CHARLESTON TAXI TO AIRPORT TOLLS	118.50
05-12	3130640034	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	70.50
05-16	3133430001	LUCILLE W THORNHILL	01/02/8301/05/83	MOTEL (STAFF MEETING)	129.69
05-16	3133430002	LUCILLE W THORNHILL	01/01/8312/31/83	REIMB FOR P.O. BOX RENTAL 4129 BLUEFIELD, WV 24701	45.00
05-19	3136800008	CONGRESSIONAL MANAGEMENT FOUNDATION	05/01/83	MANAGEMENT GUIDEBOOKS	18.00
05-19	3136800003	ENVIRONMENTAL STUDY CONFERENCE	01/01/8312/31/83	RENEWAL ANNUAL MEMBERSHIP TO STUDY CONFERENCE	150.00
05-19	3136800007	XEROX CORPORATION	10/25/82	XEROX SUPPLIES NECESSARY FOR COPIER MACHINE START-UP	45.12
05-19	3136800009	GENERAL TELEPHONE COMPANY OF THE S E	02/08/83	COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD DISTRICT OFFICE	36.42
05-19	3137460027	DATAMATICS	02/08/83	COMPUTER SOFTWARE SERVICES	3,632.60
05-19	3136800010	EXXON CORPORATION	04/01/8304/30/83	GAS & OIL CHARGES FOR MOBILE OFFICE	220.69
05-19	3136800033	LEWIS COMPANY	05/01/8304/30/84	WV STATE AUTO INSPECTION FOR MOBILE OFFICE	4.50
05-19	3136800006	WESTERN UNION TELEGRAPH COMPANY	04/01/8304/30/83	OFFICIAL TELEGRAPH CHARGES	6.03
05-19	3137460028	GSA, OAD, FINANCE DIVISION	04/22/83	F.T.S. SERVICE FOR LOGAN DISTRICT OFFICE	75.94
05-20	3136800031	C & P TELEPHONE COMPANY	04/20/8305/19/83	COMMERCIAL TELEPHONE SERVICE FOR BECKLEY DISTRICT OFFICE	139.28
05-20	3137550022	C & P TELEPHONE COMPANY	04/14/8305/13/83	COMMERCIAL TELEPHONE SERVICE FOR HUNTINGTON DISTRICT OFFICE	87.39
05-20	3137550024	C & P TELEPHONE COMPANY	04/10/8305/09/83	COMMERCIAL TELEPHONE SERVICE FOR LOGAN DISTRICT OFFICE	68.31
05-20	3137550021	GSA, OAD, FINANCE DIVISION	04/22/83	F.T.S. SERVICE FOR BLUEFIELD DISTRICT OFFICE	21.20
05-20	3137550023	GSA, OAD, FINANCE DIVISION	04/22/83	F.T.S. SERVICE FOR BECKLEY DISTRICT OFFICE	21.20
05-25	3143500029	BLUEFIELD DAILY TELEGRAPH	03/18/8303/17/84	RENEWAL ANNUAL NEWSPAPER SUBSCRIPTION: BLUEFIELD DAILY TELEGRAPH	66.00
05-25	3143500030	WILLIAMSON DAILY NEWS, INC	04/14/8304/14/84	RENEWAL ANNUAL NEWSPAPER SUBSCRIPTION: WILLIAMSON DAILY NEWS	70.00
05-25	3143500016	OFFICE ELECTRONICS	02/25/83	COMPUTER SUPPLIES	52.74
05-25	3143500015	TERRY YOUNG	04/01/8304/30/83	OFFICIAL EXPENSES INCURRED BY DISTRICT REP - PERSONAL CAR USE (200 MI @ .24), HIGHWAY TOLLS & GAS	94.40
05-26	3144890453	INVESTMENT SECURITIES	05/01/8305/30/83	RENT 101 MAIN STREET BECKLEY WV 25801	340.00
05-26	3144890454	GMAC	05/01/8305/30/83	RENT MOBILE	400.97

05-31	3151900197	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	2,914.27
05-31	3152820023	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	769.01
05-31	3146250001	C & P TELEPHONE	04/01/8304/30/83	43.64
05-31	3154410023	TERRY YOUNG	04/01/8309/30/83	10.00
06-07	3154410023	MICHAEL E. SERPE	05/19/8305/21/83	140.00
06-07	3154410020	TERRY YOUNG	04/01/8304/30/83	22.25
06-07	3154410021	MICHAEL E. SERPE	05/19/8305/21/83	60.90
06-08	3153720002	BENCHMARK SYSTEMS	04/20/83	113.00
06-08	3153720001	C & P TELEPHONE COMPANY	05/10/8306/09/83	77.88
06-13	3164410023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	287.42
06-17	3165620030	HOUSE RECORDING STUDIO	05/01/8305/31/83	364.50
06-28	3178890467	INVESTMENT SECURITIES	06/01/8306/30/83	340.00
06-28	3178890468	GMAC	06/01/8306/30/83	400.97
06-30	3181900199	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	2,913.14
06-30	3180550005	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	398.00
06-30	3180550006	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	1,258.00
06-30	3180550007	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	1,088.00
06-30	3182210023	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	650.30
TOTAL				26,848.00

OFFICE OF THE HON. THOMAS F RAILSBACK

OFFICIAL EXPENSES

06-30	3180550008	GENERAL SERVICES ADMINISTRATION	01/01/8301/02/83	18.00
06-30	3180550009	GENERAL SERVICES ADMINISTRATION	01/01/8301/02/83	54.00
TOTAL				72.00

OFFICE OF THE HON. CHARLES B RANGEL

OFFICIAL EXPENSES

04-06	3098310025	RITA KARDERMAN	01/14/8302/08/83	29.47
04-06	3098310026	RIVERA GROCERY STORE	03/11/8303/13/83	52.16
04-12	3098310014	AMERICAN EXPRESS CO	03/04/8303/06/83	88.00
04-12	3098310015	AMERICAN EXPRESS CO	03/07/8303/07/83	88.00
04-12	3098310016	AMERICAN EXPRESS CO	03/17/8303/20/83	88.00
04-12	3098310024	AMERICAN EXPRESS CO	03/11/8303/13/83	88.00
04-13	3098720024	LEAGUE OF WOMEN VOTERS OF NYC.	03/31/83	30.00
04-14	3103640047	HOUSE RECORDING STUDIO	03/01/8303/31/83	84.00
04-29	3116890443	OFFICE OF GENERAL SERVICES	04/01/8304/30/83	1,395.50
04-29	3116890444	AURELIA ESTRADA	04/01/8304/30/83	400.00
04-29	3119450005	AMERICAN EXPRESS CO	03/12/8303/13/83	88.16
04-29	3119450006	ALBERT BECKETT	01/12/8301/23/83	127.20
04-29	3119450007	ALBERT BECKETT	01/12/8301/23/83	23.75
04-29	3119450008	ALBERT BECKETT	02/04/8302/26/83	74.40
04-29	3119450009	ALBERT BECKETT	02/04/8302/26/83	1,445.92
04-30	3119500386	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	86.40
04-30	3122820007	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	164.00
05-07	31198600306	CAPITOL PUBLICATIONS, INC	02/27/8302/26/84	5.00
05-07	31198600008	CHARLES RANGEL	04/16/83	

MACOMB	18.00
ROCK ISLAND	54.00
TOTAL	72.00

RE SUPPLIES FOR SECURITY & MAINTENANCE OF WASHINGTON HEIGHTS/INWOOD DISTRICT OFFICE	29.47
SUPPLIES FOR MAINTENANCE OF EAST SIDE DISTRICT OFFICE	52.16
WASH NAT'L/NEW YORK LAGUARDIA/ WASH NAT'L ON THE EASTERN SHUTTLE FOR THE MEMBER (OTA)	88.00
WASHINGTON NATIONAL/ NY LAGUARDIA/ WASHINGTON NATIONAL ON THE EASTERN SHUTTLE FOR THE MEMBER	88.00
WASHINGTON NATIONAL/ NY LAGUARDIA/ WASHINGTON NATIONAL ON THE EASTERN SHUTTLE FOR THE MEMBER (OTA)	88.00
WASHINGTON NATIONAL/ NEW YORK LAGUARDIA/ WASHINGTON NATIONAL ON THE EASTERN SHUTTLE FOR THE MEMBER (OTA)	88.00
PURCHASE OF PUBLICATION "THEY REPRESENT YOU" FOR USE IN WASHINGTON & THREE DISTRICT OFFICES IN N.Y.C.	30.00
OFFICIAL RECORDING SERVICES	84.00
720 COLUMBUS AVENUE NEW YORK NY 10025	1,395.50
1708 LEXINGTON AVE NEW YORK, N.Y.	400.00
RENTAL OF CAR FOR MEMBER WHILE ON CONGRESSIONAL BUSINESS IN THE DISTRICT	88.16
530 MILES @ .24 PER MILE WHILE TRANSPORTING THE MEMBER THROUGHOUT THE DISTRICT	127.20
TOLLS WHILE TRANSPORTING MEMBER THROUGHOUT DISTRICT	23.75
310 MILES @ .24 PER MILE WHILE TRANSPORTING THE MEMBER THROUGHOUT THE DISTRICT	74.40
TOLLS WHILE TRANSPORTING MEMBER THROUGHOUT DISTRICT	1,445.92
ONE YEAR SUBSCRIPTION TO ECONOMIC OPPORTUNITY REPORT	86.40
CAB FARE WHILE ON CONGRESSIONAL BUSINESS	164.00
TOTAL	5.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. CHARLES B RANGEL—Continued						
05-07	3119800009	FEDERAL EXPRESS CORP	04/07/83	SHIPMENT OF PACKAGE FROM WASHINGTON OFFICE TO HARLEM URBAN DEVELOPMENT CORP RE CONGRESSIONAL BUSINESS.		23.50
05-07	3119800005	AMERICAN EXPRESS CO	04/15/8304/17/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL ON THE EASTERN SHUTTLE FOR THE MEMBER (OTA).		88.00
05-07	3119800007	AMERICAN EXPRESS CO	04/20/8304/20/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL ON THE EASTERN SHUTTLE FOR THE MEMBER (OTA).		88.00
05-09	3126440022	ALBERT BECKETT	03/04/8303/20/83	TOLLS WHILE TRANSPORTING MEMBER THROUGHOUT CONGRESSIONAL DISTRICT		20.50
05-09	3126440023	ALBERT BECKETT	03/04/8303/20/83	460 MILES @ .24 PER MILE WHILE TRANSPORTING THE MEMBER THROUGHOUT THE DISTRICT		110.40
05-11	3126650021	CHARLES RANGEL	03/11/83	CABFARE FOR MEMBER WHILE ON CONGRESSIONAL BUSINESS		6.00
05-11	3126650022	CHARLES RANGEL	03/12/8303/13/83	TOLLS FOR MEMBER WHILE ON CONGRESSIONAL BUSINESS		3.75
05-11	3126650028	RITA KARDZMAN	01/04/8303/30/83	EXPENSES ADVANCED BY STAFF MEMBER TO ATTEND MEETINGS AND/OR ASSIGNMENTS ON BEHALF OF CONG RANGEL.		149.45
05-11	3126650023	THEODORE M JONES	03/23/8303/26/83	AMTRAX-METROLINER		90.00
05-11	3126650025	THEODORE M JONES	03/23/8303/26/83	SUBWAY TO AND FROM CENTRAL DISTRICT OFFICE AT 75 CENTS A RIDE (4)		3.00
05-11	3126650026	THEODORE M JONES	03/24/83	TAXI FROM DISTRICT OFFICE 163 WEST 125TH ST TO EASTSIDE OFFICE 1708 LEXINGTON AVENUE		3.75
05-11	3126650027	THEODORE M JONES	03/25/83	TAXI FROM WESTSIDE OFFICE 652 WEST 181 TO CENTRAL DISTRICT OFFICE - 163 WEST 125TH STREET		6.90
05-11	3126650024	THEODORE M JONES	03/23/8303/26/83	LOGGING-SLOANE HOUSE YMCA		88.00
05-11	3131570028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE		330.06
05-12	3125800025	CHARLES RANGEL	04/16/83	REIMB FOR COST OF REFRESHMENTS FOR COMMUNITY MTG OF MITCHELL-JAMA HOUSING TENANTS AND/OR COOPERATORS		138.00
05-12	3130640035	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES		136.50
05-24	3140330015	FEDERAL BUDGET REPORT	03/05/8303/04/84	ONE YEAR SUBSCRIPTION		125.00
05-24	3140330019	THE WESTSIDER	05/16/8305/16/84	SUBSCRIPTION TO THE WESTSIDER FOR ONE YEAR		13.00
05-24	3140300009	ALBERT BECKETT	04/18/83	PROCESsing OF FILM OF MEMBER APPEARANCES IN THE DISTRICT		41.92
05-24	3140300011	XEROX CORPORATION	02/16/83	DEVELOPER FOR MACHINE AT 163 WEST 125TH STREET		139.20
05-24	3140300012	XEROX CORPORATION	02/23/83	IMAGER FOR MACHINE AT 163 WEST 125TH STREET		64.08
05-24	3140330013	FEDERAL EXPRESS CORP	01/31/83	SHIPMENT OF PACKAGE FROM WASHINGTON OFFICE TO FREEDOM NATIONAL BANK RE. CONGRESSIONAL BUSINESS.		11.00
05-24	3140330016	DEMOCRATIC STUDY GROUP	04/25/83	BINDERS FOR LEGISLATIVE REPORTS, FACT SHEETS, SPECIAL REPORTS		25.00
05-24	3140810009	THE NEW YORK STATE CONG DELEGATION	04/26/8312/31/83	1983 DUES		175.00
05-24	3140810011	CON EDISON	03/18/8304/18/83	UTILITY BILL FOR OFFICE AT 656 WEST 181ST STREET		14.03
05-24	3140810014	CON EDISON	12/21/8201/20/83	UTILITY BILL FOR OFFICE AT 1708 LEXINGTON AVENUE		14.88
05-24	3140810015	CON EDISON	01/20/8302/22/83	UTILITY BILL FOR OFFICE AT 1708 LEXINGTON AVENUE		15.96
05-24	3140810016	CON EDISON	01/28/8302/08/83	UTILITY BILL FOR OFFICE AT 486 AMSTERDAM AVENUE		38.52
05-24	3140300010	NEW YORK TELEPHONE	04/19/8305/18/83	TELEPHONE BILL FOR OFFICE AT 163 WEST 125TH STREET		800.41
05-24	3140330006	NEW YORK TELEPHONE	03/19/8304/18/83	TELEPHONE BILL FOR OFFICE AT 163 WEST 125TH STREET		780.98
05-24	3140330007	NEW YORK TELEPHONE	03/13/83	TELEPHONE BILL FOR OFFICE AT 656 WEST 181ST STREET		921.79
05-24	3140330011	NEW YORK TELEPHONE	02/07/8303/06/83	TELEPHONE BILL FOR OFFICE AT 486 AMSTERDAM AVENUE		176.11
05-24	3140330012	NEW YORK TELEPHONE	02/04/8303/03/83	TELEPHONE BILL FOR OFFICE AT 1708 LEXINGTON AVENUE		234.53
05-24	3140330014	NEW YORK TELEPHONE	12/19/8201/18/83	TELEPHONE BILL FOR OFFICE AT 1708 LEXINGTON AVENUE		224.49
05-24	3140330017	NEW YORK TELEPHONE	12/07/8201/06/83	TELEPHONE BILL FOR OFFICE AT 163 WEST 125TH STREET		653.67
05-24	3140330018	NEW YORK TELEPHONE	04/13/8305/12/83	TELEPHONE BILL FOR OFFICE AT 486 AMSTERDAM AVENUE		185.61
05-24	3140810012	NEW YORK TELEPHONE	02/19/83	TELEPHONE BILL FOR OFFICE AT 656 WEST 181ST STREET		202.05
05-24	3140810017	NEW YORK TELEPHONE	04/28/8305/01/83	TELEPHONE BILL FOR OFFICE AT 163 WEST 125TH STREET		721.50
05-24	3139300016	AMERICAN EXPRESS CO		WASH NAT'L/NEW YORK LAGUARDIA/WASH NAT'L ON THE EASTERN SHUTTLE FOR THE MEMBER (OTA)		88.00

05-24	3139300018	EASTERN AIRLINES	05/05/8305/08/83	WASHINGTON NATIONAL/NY LAGUARDIA/WASHINGTON NATIONAL ON THE EASTERN SHUTTLE FOR THE MEMBER (OTA).	88.00
05-24	3140810010	AMERICAN EXPRESS COMPANY	04/21/8304/21/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL ON THE EASTERN SHUTTLE FOR THE MEMBER (OTA).	88.00
05-24	3140810013	EASTERN AIRLINES	05/14/8305/15/83	WASHINGTON NATIONAL/NWE YORK LAGUARDIA/WASHINGTON NATIONAL ON THE EASTERN SHUTTLE FOR THE MEMBER (OTA).	88.00
05-24	3139300020	AMERICAN EXPRESS CO	05/12/8305/15/83	WASHINGTON NATIONAL/NY LAGUARDIA/WASH NAT'L ON THE EASTERN SHUTTLE FOR THEODORE W JONES, AA (OTA).	88.00
05-24	3140300013	DIALCOM INCORPORATED	05/01/8305/31/83	COMPUTER & RELATED SERVICES	975.00
05-24	3140300022	DIALCOM INCORPORATED	05/01/8303/31/83	COMPUTER & RELATED SERVICES	1,020.00
05-24	3140810008	DIALCOM INCORPORATED	04/01/8304/30/83	COMPUTER & RELATED SERVICES	975.00
05-24	3139300017	CHARLES RANGEL	05/07/83	REIMB FOR PARKING FEE WHILE ATTENDING ANNUAL ASSN FOR CHILDREN WITH RETARDED DEVELOPMENT DINNER	15.00
05-24	3139300019	C & P TELEPHONE	01/01/8301/31/83	TOLL CALLS FOR WASHINGTON OFFICE	134.14
05-24	3140300013	C & P TELEPHONE	03/01/8303/31/83	TELEPHONE BILL (TOLL CHGS) FOR WASHINGTON OFFICE	117.04
05-24	3140300005	WESTERN UNION	03/01/8303/31/83	MAILGRAMS/TELEGRAMS RE: CONGRESSIONAL BUSINESS	400.54
05-24	3140300008	WESTERN UNION	04/20/83	MAILGRAMS/TELEGRAMS RE: CONGRESSIONAL BUSINESS	15.05
05-24	3140300011	GSA, OAD, FINANCE DIVISION	03/15/83	FIS INTERCITY SERVICE	45.00
05-24	3140300004	GSA, OAD, FINANCE DIVISION	03/22/83	FIS SERVICE	98.12
05-24	3140300009	GSA, OAD, FINANCE DIVISION	04/22/83	FIS INTERCITY SERVICE	33.00
05-24	3140300010	GSA, OAD, FINANCE DIVISION	04/27/83	RENT 1720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
05-26	314890455	OFFICE OF GENERAL SERVICES	05/01/8305/30/83	RENT 1708 LEXINGTON AVE NEW YORK, N.Y.	400.00
05-26	314890456	AURELIA ESTRADA	01/01/8307/01/83	NEWSPAPER SERVICE	256.75
05-27	3146320026	SOUTHWEST DISTRIBUTION SERVICE	04/02/8307/01/83	NEWSPAPER SERVICE	132.85
05-27	3146320027	SOUTHWEST DISTRIBUTION SERVICE	02/08/8303/18/83	UTILITY BILL FOR OFFICE AT 656 WEST 181ST STREET	15.85
05-27	3143300006	CON EDISON	04/07/83	FOR MAINTENANCE SERVICE AT EAST SIDE DISTRICT OFFICE 1708 LEXINGTON AVENUE	100.00
05-27	3143300014	FRANCISCO GUILBE	04/29/83	1,000 COPIES OF MEMBER'S BIOGRAPHY	29.25
05-27	3146320028	CANTRELL/GUTTER PRINTING, INC.	04/29/83	1,000 CERTIFICATES	82.50
05-27	3146320029	CANTRELL/GUTTER PRINTING, INC.	01/04/8303/31/83	MONIES EXPENDED BY STAFF MEMBER FOR ATTENDANCE AT MEETINGS/OR ASSIGNMENTS ON BEHALF OF CONG RANGEL	116.10
05-27	3143300011	MYLES MELVILLE MATTHEWS	02/01/8304/08/83	MONIES EXPENDING BY STAFF ATTENDING MEETINGS AND/OR ASSIGNMENTS ON BEHALF ON CONG RANGEL	15.00
05-27	3143300007	EARNESTINE MILLER	02/01/8302/28/83	TOLL CHARGES FOR WASHINGTON OFFICE TELEPHONE	68.80
05-27	3143300007	C & P TELEPHONE	02/28/83	MAILGRAM/TELEGRAMS RE: CONGRESSIONAL BUSINESS	354.91
05-27	3143300008	WESTERN UNION	02/19/83	MAILGRAMS/TELEGRAMS RE: CONGRESSIONAL BUSINESS	19.20
05-27	3143300009	WESTERN UNION	04/01/8304/30/83	MAILGRAM/TELEGRAMS	106.56
05-27	3146320030	WESTERN UNION TELEGRAPH COMPANY	02/22/83	FTS SERVICE	98.12
05-31	3151900385	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83		1,442.48
05-31	3152820007	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		670.67
06-03	3145330022	KINGSTON NEWSPAPER MAILING CO.	06/23/8311/21/83	SUBSCRIPTION TO NEW YORK POST FOR TWO DISTRICT OFFICES OF CONGRESSMAN RANGEL	129.00
06-03	3147420020	SOUTHWEST DISTRIBUTION SERVICE	01/01/8304/01/83	NEWSPAPER SERVICE	157.30
06-03	3147420025	SOUTHWEST DISTRIBUTION SERVICE	07/01/8212/31/82	SUBSCRIPTION TO THE NEW YORK POST	56.70
06-03	3147420018	FEDERAL EXPRESS CORP	04/29/83	SHIPMENT OF ENVELOPES TO NAT'L TENANTS ORGANIZATION RE 505083 NAT'L SAVE PUBLIC HOUSING DAY IN WASH, DC	23.50
06-03	3147420022	CHARLES B RANGEL	11/10/82	REIMB FOR COST OF RENT ROOM FOR 12/3/82 MTG W/ REPS FROM FEDERAL AGENCIES RE CONGRESSIONAL BUSINESS	60.00
06-03	3147420023	CHARLES B RANGEL	09/28/82	4 COPIES OF NYC OFCL DIRECTORY OF CITY, STATE & FEDERAL AGENCY HEADS FOR USE IN WASH & DIST.	30.00
06-03	3147420024	XEROX CORPORATION	09/20/8209/30/82	OVERPAGE CHARGE	3.17
06-03	3151800015	PATANE PRESS	05/12/83	BUSINESS CARDS FOR STAFF MEMBER CHARLES MCKINNEY (SPECIAL ASSISTANT)	36.00
06-03	3151800016	CHARLES T MCKINNEY	05/10/83	OFFICE SUPPLIES PURCHASED BY STAFF MEMBER CHARLES T MCKINNEY FOR OFFICIAL USE	23.10
06-03	3151800017	FRANCISCO GUILBE	05/06/83	FOR MAINTENANCE SERVICE AT THE EAST SIDE DISTRICT OFFICE OF CONGRESSMAN RANGEL, 1708 LEXINGTON AVENUE	100.00
06-03	3151800014	CHARLES RANGEL	05/21/83	REFRESHMENTS FOR CONSTITUENTS ATTENDING COMMUNITY HOUSING MEETING AT 16TH CONGRESSIONAL DISTRICT	138.00
06-03	3147420019	CHARLES RANGEL	05/14/83	TOLL WHILE ON CONGRESSIONAL BUSINESS IN THE DISTRICT	1.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. CHARLES B RANGEL—Continued					
06-03	3147420030	THEODORE M JONES	05/12/8305/15/83	TAXI LAGUARDIA A/P SLOANE HOUSE ON 34TH ST/SLOANE HOUSE 104 ST/EAST 161 ST JEROME AVE/161 ST/FOREST AVE	17.50
06-03	3147420031	THEODORE M JONES	05/12/8305/15/83	SUBWAY TRIPS TO & FROM DISTRICT OFFICES & BRONX COBED MEETINGS, 6 RIDES.	4.50
06-03	3147420029	THEODORE M JONES	05/12/8305/15/83	LODGING - 3 NIGHTS - SLOANE HOUSE YMCA	69.00
06-03	3147420017	C & P TELEPHONE	04/01/8304/30/83	TOLL CHARGES FOR WASHINGTON OFFICE	40.76
06-09	3154530022	BENNY PRATTS	05/27/83	FOR MAINTENANCE SERVICES AT WASHINGTON HEIGHTS DISTRICT OFFICE (NO SUCH SERVICES AVAILABLE IN BUILDING).	7.50
06-09	3154560002	NEW YORK TELEPHONE CO.	05/13/8306/12/83	TELEPHONE BILL FOR OFFICE AT 656 WEST 181ST STREET	199.06
06-09	3154560005	NEW YORK TELEPHONE CO.	05/04/8306/03/83	TELEPHONE BILL FOR OFFICE AT 1708 LEXINGTON AVENUE	268.15
06-09	3154560006	NEW YORK TELEPHONE CO.	05/07/8306/06/83	TELEPHONE BILL FOR OFFICE AT 486 AMSTERDAM AVENUE	24.19
06-09	3154560003	EASTERN AIRLINES	05/26/8305/27/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER ON THE EASTERN SHUTTLE (OTA).	88.00
06-09	3154560004	EASTERN AIRLINES	05/28/8305/31/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER ON THE EASTERN SHUTTLE (OTA).	88.00
06-10	3159420012	FEDERAL EXPRESS CORP.	05/03/83	RETURN MATERIALS RE: HOUSING MEETING TO WASHINGTON OFFICE FROM THE NATIONAL TENANTS ORGANIZATION	23.50
06-10	3159420013	CHARLES RANGEL	04/20/83	CAB FARE FROM NEW YORK LAGUARDIA AIRPORT TO HELMSLEY HOTEL TO ADDRESS THE ASSN. FOR A BETTER NEW YORK	17.50
06-10	3159420014	EASTERN AIRLINES	06/02/8306/04/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL ON THE EASTERN SHUTTLE FOR THE MEMBER (OTA).	88.00
06-10	3159420015	EASTERN AIRLINES	06/05/8306/05/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL ON THE EASTERN SHUTTLE FOR THE MEMBER (OTA).	88.00
06-10	3159420016	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER & RELATED SERVICES	975.00
06-13	3164410025	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	330.58
06-13	3168200027	VIVIAN E. JONES	01/07/83	'BUDDY BUZZER' SECURITY SYSTEM FOR WASHINGTON HGTS OFFICE. PORTION TO BE BORNE BY CONG RANGEL.	28.00
06-13	3168200026	THE WALL STREET JOURNAL	01/12/8301/18/83	EXPENDITURES RE: COMMUNITY MEETINGS & SECURITY ON BEHALF OF CONGRESSMAN RANGEL	15.28
06-17	3164500026	HOUSE RECORDING STUDIO	05/26/8305/26/84	SUBSCRIPTION TO WALL STREET JOURNAL FOR TWO DISTRICT OFFICES	188.00
06-17	3165620031	CANTRELL/CUTLER PRINTING, INC.	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	171.00
06-21	3166200011	EMPIRE STATE REPORT	05/12/83	180,000 NEWSLETTERS	3,635.50
06-21	3166200013	CON EDISON	03/23/8304/21/83	50,000 ADDITIONAL NEWSLETTERS	1,121.68
06-21	3167340008	FEDERAL EXPRESS CORP.	06/01/8306/01/84	ONE YEAR SUBSCRIPTION	35.00
06-21	3167200010	NEW YORK TELEPHONE	03/23/8304/21/83	UTILITY BILL FOR OFFICE AT 1708 LEXINGTON AVENUE	26.90
06-21	3167640013	EASTERN AIRLINES	05/24/83	SHIPMENT OF MATERIAL TO NATIONAL COUNCIL OF NEGRO WOMEN RE: CONGRESSIONAL BUSINESS	23.50
06-21	3167640017	EASTERN AIRLINES	06/09/8306/10/83	TELEPHONE BILL FOR DISTRICT OFFICE PHONE	166.91
06-21	3167340005	EASTERN AIRLINES	06/13/8306/13/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER (OTA).	88.00
06-21	3167340006	EASTERN AIRLINES	06/13/8306/13/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER (OTA).	88.00
06-21	3167640014	AMERICAN EXPRESS CO.	05/06/8305/08/83	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA THE EASTERN SHUTTLE FOR MEMBER	29.00
06-21	3166200012	ALBERT BECKETT	04/28/8306/04/83	RENTAL OF CAR WHILE IN CONGRESSIONAL DISTRICT	147.87
06-21	3167640015	ALBERT BECKETT	04/15/8305/26/83	TOLLS WHILE TRANSPORTING THE MEMBER ON CONGRESSIONAL BUSINESS	36.25
06-21	3166200016	WESTERN UNION	01/20/83	970 MILES AT .24/MI WHILE TRANSPORTING THE MEMBER ON CONGRESSIONAL BUSINESS	232.80
06-21	3166200014	WESTERN UNION	04/27/8305/19/83	MAILGRAMS/TELEGRAMS	23.65
06-21	3167340004	WESTERN UNION	05/01/8305/31/83	MAILGRAM/TELEGRAMS	49.15
06-21	3167340007	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	MAILGRAM/TELEGRAMS	152.94

06-23	CHARLES T. MCKINNEY	06/03/83	PURCHASE OF OFFICE SUPPLIES IN HOUSE OF REPS STATIONERY STORE FOR OFFICIAL USE IN DISTRICT OFFICE.	10.72
06-24	FANCISCO GUILBE	06/06/83	FOR MAINTENANCE SERVICES AT EAST SIDE DISTRICT OFFICE (FOUR TIMES MONTHLY)	100.00
06-24	VIVIAN E. JONES	06/06/83	OFFICE SUPPLIES	75.35
06-24	VIVIAN E. JONES	04/16/8305/26/83	EXPENDITURES ON BEHALF OF CONGRESSMAN RANGEL IN AN OFFICIAL CAPACITY, TOLLS, MILEAGE, SUBWAY	40.55
06-28	OFFICE OF GENERAL SERVICES	04/16/8305/26/83	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
06-28	AURELIA ESTRADA	06/01/8306/30/83	RENT 1708 LEXINGTON AVENUE NEW YORK, N.Y.	400.00
06-28	TERMINUS PROPERTIES COMPANY	01/01/8306/30/83	RENT 4250 BROADWAY MANHATTAN NY	2,543.28
06-30	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,430.16
06-30	CONGRESSIONAL QUARTERLY INC	05/31/83	COPY OF WASHINGTON INFO DIR, COPY OF FED REG DIRECTORY, COPY OF POLITICS IN AMERICA	85.00
06-30	JET PUBLICATIONS	07/01/8307/01/84	60 ISSUES OF JET	30.00
06-30	CON EDISON	04/21/8305/20/83	UTILITY BILL FOR DISTRICT OFFICE	26.78
06-30	CON EDISON	04/21/8305/20/83	UTILITY BILL FOR OFFICE AT 656 WEST 181ST STREET	13.03
06-30	NEW YORK TELEPHONE	04/18/8305/17/83	TELEPHONE BILL FOR OFFICE AT 163 WEST 125TH STREET	787.08
06-30	EASTERN TELES	05/19/8306/18/83	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL ON THE EASTERN SHUTTLE FOR THE MEMBER	29.00
06-30	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	REFRESHMENTS FOR CONSTITUENTS FROM PRINCE HALL DAY CARE CENTER	591.81
06-30	HOUSE OF REPRESENTATIVES RESTAURANT	06/10/83	REFRESHMENTS FOR CONSTITUENTS FROM PRINCE HALL DAY CARE CENTER	90.27
06-30	HOUSE OF REPRESENTATIVES RESTAURANT	05/16/83	BREAKFAST MTG W/ SCNA, OVERSIGHT AND CONGRESSIONAL STAFFS RE CONGRESSIONAL BUSINESS	105.00
06-30	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE	101.87
				38,097.89

OFFICE OF THE HON. WILLIAM R RATCHFORD

OFFICIAL EXPENSES

04-08	DAVID R RAMAGE	03/28/83	LETTERS-10% WITHOLDING TAX	70.00
04-08	BOARD OF EDUCATION	03/28/83	USE OF ROOM FOR TOWN MEETING	18.00
04-08	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/13/8304/12/83	DANBURY OFFICE BASIC, LONG DISTANCE	122.64
04-08	DIALCOM, INCORPORATED	04/01/8304/30/83	APRIL COMPUTER SERVICE, FEB DUAL ACCESS, PICKUP AND DELIVERY	1,227.93
04-08	FRANCES SCHWARTZ	03/19/83	REFRESHMENTS, ACADEMY RECEPTION	14.37
04-08	ELIZABETH GRIFFIN	03/18/83	REFRESHMENTS, ACADEMY RECEPTION	27.50
04-08	STEPHEN FAIRER	03/16/8303/14/83	347 MI IN DISTRICT @ 24¢	83.28
04-08	ROY ANN JAMES	03/16/8303/16/83	21 MI IN DISTRICT @ 24¢	5.04
04-08	BRUCE SULL	02/26/83	228 MI IN DISTRICT @ 24¢	54.72
04-08	STEPHEN FAIRER	03/21/8303/26/83	97 MI IN DISTRICT @ 24¢/MILE	23.28
04-08	ANN M BOYNTON	03/15/8303/29/83	161 MI IN DISTRICT @ 24¢	38.64
04-08	BRUCE SULL	03/20/83	186 MI IN DISTRICT	43.64
04-08	M W SCELLO BALL	03/08/8303/30/83	1639 MI IN DISTRICT PARKING, TOLLS	251.36
04-08	STEPHEN FAIRER	03/14/8303/18/83	188 MI IN DISTRICT @ 24¢	45.12
04-08	FRANCES SCHWARTZ	02/19/83	36 MI IN DISTRICT	33.44
04-08	WESTERN UNION TELEGRAPH COMPANY	12/11/82	TELEGRAM TO P TIMPANELLI, 1ST SELECTMAN OF TRUMBULL FROM CONG RATCHFORD	31.36
04-11	DAVID R RAMAGE	03/18/8303/20/83	GUIDE TO OLDER AMERICANS PRINTING	6,330.00
04-11	WILLIAM R RATCHFORD	03/25/83	AIRFARE DC-WHITE PLAINS-HARTFORD-DC	217.00
04-11	WILLIAM R RATCHFORD	05/01/8305/01/84	AIRFARE - SHUTTLE DC-LAGUARDIA	65.00
04-11	BEE PUBLISHING CO	03/29/8303/30/83	1 YR SUBSCRIPTION TO WATERBURY OFFICE	82.00
04-14	DAVID R RAMAGE	03/29/8304/23/83	LABELS AND FLAG CERTIFICATES	85.60
04-14	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/02/83	WATERBURY OFFICE TELEPHONE CHARGES - BASIC, LONG DISTANCE	444.46
04-14	WILLIAM R RATCHFORD	03/28/8303/31/83	DANBURY, CT - DC 287 MI TOLLS	74.13
04-14	WILLIAM GOGGIN	03/01/8303/31/83	240 MI IN DISTRICT AT 24¢/MI	57.60
04-14	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	18.50
04-19	KEVIN A LYNCH	03/02/8303/04/83	DC/HARTFORD/DC - 695 MILES @ .24 PER MILE PLUS TOLLS	177.06
04-19	KEVIN A LYNCH	03/08/83	DC/DANBURY - 387 MILES @ .24 PER MILE PLUS TOLLS	74.13
04-19	STEVEN R SINGER	04/03/83	350 MILES @ .24 PER MILE PLUS TOLLS - HARTFORD/DC	94.00
04-19	PATRICK A KERRY	03/25/8303/25/83	WASHINGTON, DC/DANBURY, CT/WASHINGTON, DC - 287 MILES @ .24 PER MILE PLUS TOLLS	70.88
04-19	PATRICK A KERRY	03/29/8303/29/83	DANBURY, CT/WASHINGTON, DC/DANBURY, CT - 287 MILES @ .24 PER MILE PLUS TOLLS	70.13
04-19	STEVEN R SINGER	03/27/83	GASOLINE	21.25

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-19	3104530013	PATRICIA A KERY	03/28/83	DANBURY/WATERBURY AND RETURN - 50 MILES @ 24 PER MILE	12.00
04-19	3104530015	PATRICIA A KERY	03/29/83	DANBURY/WATERBURY AND RETURN - 50 MILES @ 24 PER MILE	12.00
04-19	3104530017	FRANCES SCHWARTZ	03/21/83	34 MILES @ 24 PER MILE - IN DISTRICT	8.16
04-19	3104530018	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE EQUIPMENT CHARGES - WATERBURY OFFICE	63.75
04-29	3115460018	DAVID R RAMAGE	04/05/83	PRINTING OF CHESHIRE LABELS ON ENVELOPES	35.60
04-29	3116890045	JOSEPH DASILVA	04/01/8304/30/83	8 WEST STREET DANBURY, CT	300.00
04-29	3115340006	IBM CORPORATION	03/22/83	6 PKG FUSER OIL FOR WATERBURY COPYING MACHINE	59.40
04-29	3115460007	WILLIAM R RATCHFORD	03/22/83	AIRFARE DC-WHITE PLAINS/LAUGARDIA-DC	126.00
04-29	3115460020	HERTZ EASTERN STATES DRIVEORSELF, INC.	03/24/8303/31/83	FOR USE OF S. SINGER-PRESS SECRETARY & CONG. RATCHFORD IN-DISTRICT	270.92
04-29	3115340009	FRANCES SCHWARTZ	04/09/83	117 MI IN DISTRICT @ 24¢	28.08
04-29	3115340010	BRUCE SILL	03/27/8304/09/83	419 MI IN DISTRICT @ 24¢	100.56
04-29	3115340016	MARGARET QUILTER	03/24/8304/14/83	244 MI IN-DISTRICT @ 24¢	58.56
04-29	3115460017	STEPHEN FANER	03/31/8304/09/83	245 MI IN-DISTRICT @ 24¢	58.80
04-29	3115460008	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE CHARGES; DC OFFICE	8.37
04-29	3115460019	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE EQUIPMENT CHARGES - DANBURY OFFICE	48.70
04-30	3119900204	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		780.77
04-30	312820024	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		1,068.82
05-11	3129330021	DAVID R RAMAGE	04/20/83	PRINTING OF SCHEDULE CARDS	1,760.20
05-11	3129330022	IBM CORPORATION	04/19/83	TONER FOR WATERBURY COPYING MACHINE	100.00
05-11	3129330022	WILLIAM R RATCHFORD	05/05/83	C BRADLEY TO ATTEND CRS SEMINAR LEGISLATIVE	60.00
05-11	3129330020	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/13/8305/12/83	DANBURY OFFICE, TELEPHONE CHARGES, BASIC, LONG DISTANCE	125.60
05-11	3129330016	WILLIAM R RATCHFORD	04/29/8305/01/83	AIRFARE DC-WHITE PLAINS-DC	146.00
05-11	3129330029	WILLIAM R RATCHFORD	04/22/8304/24/83	AIRFARE DC-WHITE PLAINS-LAUGARDIA-DC	149.00
05-11	3129330013	DIALCOM, INCORPORATED	03/01/8305/30/83	COMPUTER SERVICE-MAY, DUAL ACCESS-MAR, DATA ENTRY, DELIVERY CHARGES	3,577.68
05-11	3129330014	TONY ARCONTI	04/01/8304/24/83	368 MI IN DISTRICT @ 24¢	88.32
05-11	3129330017	ROY ANN JAMES	04/25/83	64 MI IN DISTRICT @ 24¢/MILE	15.36
05-11	3129330019	STEPHEN FANER	04/11/8304/18/83	267 MI IN DISTRICT @ 24¢	64.08
05-11	3131520022	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	380.97
05-12	3130640036	HOUSE RECORDING STUDIO	04/01/8304/30/83	SOCIAL SECURITY NEWSLETTER	4.50
05-19	3131810006	DAVID R RAMAGE	04/29/83	OFFICIAL RECORDING SERVICES	2,409.50
05-19	3131810002	PITNEY BOWES	02/29/83	2 ROLLS-CONTINUOUS COPY PAPER-DANBURY OFFICE	94.90
05-19	3131810003	XEROX CORPORATION	02/15/83	1-4-2 LB DEVELOPER FOR WASHINGTON OFF COPIER	47.28
05-19	3131810004	M W MACLEOD-BALL	04/08/8304/29/83	457 MI IN DISTRICT PARKING, TOLLS	111.53
05-19	3131810005	FRANCES SCHWARTZ	04/09/8304/22/83	188 MI IN DISTRICT @ 24¢ 43 MI IN DISTRICT	55.44
05-24	3140810021	RONALD DALEY INC	04/15/83	WATERBURY OFFICE SUPPLIES - PADS - WRAP	5.87
05-24	3140300015	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/23/8305/22/83	WATERBURY OFFICE, BASIC LONG DISTANCE	352.08
05-24	3140810022	WILLIAM R RATCHFORD	05/05/8305/08/83	AIRFARE DC-WHITE PLAINS, LAUGARDIA-DC	113.00
05-24	3140810020	MARY SCHECKELHOFF	05/05/83	COFFEE & DONUTS, INSURANCE REPS FROM HARTFORD - MEETING - METRO FARE TO PICK UP EDUCATION MATERIALS	11.49
05-24	3140300016	FRANCES SCHWARTZ	05/05/8305/06/83	96 MI IN DISTRICT @ 24¢	23.04
05-24	3140300017	STEPHEN FANER	05/04/8305/09/83	224 MI IN DISTRICT @ 24¢	53.76
05-24	3140810018	STEPHEN FANER	04/20/8304/29/83	200 MI IN DISTRICT @ 24¢	48.00
05-24	3140810019	BRUCE SILL	04/29/8305/01/83	297 MI IN DISTRICT @ 24¢	71.28
05-24	3140300018	C & P TELEPHONE	04/01/8304/30/83	WASHINGTON OFFICE LONG DISTANCE CHARGES	7.21
05-24	3140300014	GSA, OAD, FINANCE DIVISION	04/22/83	EQUIPMENT CHARGES, DANBURY OFFICE TELEPHONES	48.70

300.00	RENT 8 WEST STREET DANBURY, CT
694.81	6 MO SUBSCRIPTION TO WATERBURY OFFICE
39.75	DANBURY OFFICE, BASIC, LONG DISTANCE
121.64	200 MI IN DISTRICT @ 24¢
353.54	151 MI IN DISTRICT @ 24¢
48.20	OFFICE SUPPLIES FOR WASHINGTON, DC OFFICE
36.24	DC/LAGUARDIA/DC - AIR FARE ON EASTERN SHUTTLES
15.00	281 MILES IN DISTRICT TRAVEL @ 24¢ PER MILE PLUS PARKING
94.00	281 MILES IN DISTRICT TRAVEL @ 24¢ PER MILE PLUS PARKING
69.84	TELEGRAMS SENT BY CONG BATCHFORD RE-RAIL STRIKE & INTERN
8.61	SCHEDULE CARDS
282.20	OFFICE SUPPLIES FOR WATERBURY OFFICE - FOLDERS & CLASS ENVELOPES
1,474.00	AIR FARE - WASH, DC/LAGUARDIA/ WASH, DC
3.69	AIR FARE - DC/WHITE PLAINS/DC, AIRPORT TAXI (2) - FOR DISTRICT STAFF MEETING
130.00	1169 MILES @ 24 IN DISTRICT PLUS TOLLS
182.00	LOCAL TELEPHONE SERVICE
284.96	AIRFARE D.C.-LAGUARDIA-HARTFORD-D.C
268.89	D.C. OFFICE COMPUTER - JUNE, DUAL ACCESS APRIL, DATA ENTRY AND DELIVERY
167.00	157 MILES IN DISTRICT TRAVEL @ 24¢ PER MILE
1,764.01	166 MILES IN DISTRICT TRAVEL @ 24¢ PER MILE
37.68	62 MILES IN DISTRICT TRAVEL @ 24¢ PER MILE
39.84	61.1 SCHEDULE CARDS, #273 CERTIFICATES
14.88	2 MO DELIVERY OF DANBURY NEWS TIMES
1,892.80	26 MI IN DISTRICT @ 24¢
12.80	368 MI IN DISTRICT @ 24¢
6.24	182 MI IN DISTRICT @ 24¢
88.32	129 MI IN DISTRICT @ 24¢
43.68	OFFICIAL RECORDING SERVICES
30.96	RENT 8 WEST STREET DANBURY, CT
273.50	1 COURIER PACK SHIPPED FROM D.C. TO WATERBURY OFFICE
300.00	WATERBURY OFFICE BASIC, L. DIST
37.62	CONNECTICUT DELEGATION MEETING RE. H.R. 100
341.09	98 MILES IN DISTRICT TRAVEL @ 24¢ PER MILE
25.87	265 MILES IN DISTRICT TRAVEL @ 24¢ PER MILE
23.52	TOLLS
63.60	113 MILES IN DISTRICT TRAVEL @ 24¢ PER MILE
1.75	229 MILES IN DISTRICT TRAVEL @ 24¢ PER MILE, TOLLS
27.12	D.C. OFFICE LONG DISTANCE
58.66	WATERBURY CT 00000
15.63	
690.55	
3,266.00	
1,617.30	
38,141.07	TOTAL

05/01/8305/30/83	REPRINTS, TYPESETTING LETTERHEADS & CALLING CARDS
05/01/8305/31/83	PRINTING LETTERS ON FEDERAL EMPLOYEE & SOCIAL SECURITY
05/01/8310/31/83	TELEPHONE SERVICE - WARNER ROBINS
05/13/8306/12/83	INSTALLATION AND MONTHLY CHARGE
05/01/8305/31/83	TELEPHONE SERVICE - WARNER ROBINS
05/13/8305/14/83	TELEPHONE SERVICE - WARNER ROBINS
05/14/8305/14/83	TELEPHONE SERVICE - WARNER ROBINS
05/11/83	TELEPHONE SERVICE - WARNER ROBINS
05/12/8305/15/83	TELEPHONE SERVICE - WARNER ROBINS
05/07/8305/07/83	TELEPHONE SERVICE - WARNER ROBINS
05/16/83	TELEPHONE SERVICE - WARNER ROBINS
05/14/83	TELEPHONE SERVICE - WARNER ROBINS
06/03/83	TELEPHONE SERVICE - WARNER ROBINS
05/16/83	TELEPHONE SERVICE - WARNER ROBINS
06/03/8306/05/83	TELEPHONE SERVICE - WARNER ROBINS
06/03/8306/03/83	TELEPHONE SERVICE - WARNER ROBINS
05/06/8305/25/83	TELEPHONE SERVICE - WARNER ROBINS
04/01/8304/30/83	TELEPHONE SERVICE - WARNER ROBINS
05/28/8305/31/83	TELEPHONE SERVICE - WARNER ROBINS
04/01/8306/30/83	TELEPHONE SERVICE - WARNER ROBINS
05/29/83	TELEPHONE SERVICE - WARNER ROBINS
05/30/83	TELEPHONE SERVICE - WARNER ROBINS
05/28/83	TELEPHONE SERVICE - WARNER ROBINS
04/18/8305/20/83	TELEPHONE SERVICE - WARNER ROBINS
05/04/8305/17/83	TELEPHONE SERVICE - WARNER ROBINS
05/20/83	TELEPHONE SERVICE - WARNER ROBINS
05/05/8305/15/83	TELEPHONE SERVICE - WARNER ROBINS
04/04/8305/17/83	TELEPHONE SERVICE - WARNER ROBINS
05/16/8305/23/83	TELEPHONE SERVICE - WARNER ROBINS
05/01/8305/31/83	TELEPHONE SERVICE - WARNER ROBINS
06/01/8306/30/83	TELEPHONE SERVICE - WARNER ROBINS
06/01/83	TELEPHONE SERVICE - WARNER ROBINS
05/23/8306/23/83	TELEPHONE SERVICE - WARNER ROBINS
05/05/83	TELEPHONE SERVICE - WARNER ROBINS
06/03/83	TELEPHONE SERVICE - WARNER ROBINS
05/31/8306/03/83	TELEPHONE SERVICE - WARNER ROBINS
06/03/83	TELEPHONE SERVICE - WARNER ROBINS
05/31/8306/11/83	TELEPHONE SERVICE - WARNER ROBINS
06/05/83	TELEPHONE SERVICE - WARNER ROBINS
05/01/8305/30/83	TELEPHONE SERVICE - WARNER ROBINS
06/01/8306/30/83	TELEPHONE SERVICE - WARNER ROBINS
04/01/8306/30/83	TELEPHONE SERVICE - WARNER ROBINS
06/01/8306/30/83	TELEPHONE SERVICE - WARNER ROBINS

05/01/8305/30/83	RENT 8 WEST STREET DANBURY, CT
05/01/8305/31/83	6 MO SUBSCRIPTION TO WATERBURY OFFICE
05/01/8310/31/83	DANBURY OFFICE, BASIC, LONG DISTANCE
05/13/8306/12/83	200 MI IN DISTRICT @ 24¢
05/01/8305/31/83	151 MI IN DISTRICT @ 24¢
05/13/8305/14/83	OFFICE SUPPLIES FOR WASHINGTON, DC OFFICE
05/14/8305/14/83	DC/LAGUARDIA/DC - AIR FARE ON EASTERN SHUTTLES
05/11/83	281 MILES IN DISTRICT TRAVEL @ 24¢ PER MILE PLUS PARKING
05/12/8305/15/83	281 MILES IN DISTRICT TRAVEL @ 24¢ PER MILE PLUS PARKING
05/07/8305/07/83	TELEGRAMS SENT BY CONG BATCHFORD RE-RAIL STRIKE & INTERN
05/16/83	SCHEDULE CARDS
05/14/83	OFFICE SUPPLIES FOR WATERBURY OFFICE - FOLDERS & CLASS ENVELOPES
06/03/83	AIR FARE - WASH, DC/LAGUARDIA/ WASH, DC
05/16/83	AIR FARE - DC/WHITE PLAINS/DC, AIRPORT TAXI (2) - FOR DISTRICT STAFF MEETING
06/03/8306/05/83	1169 MILES @ 24 IN DISTRICT PLUS TOLLS
06/03/8306/03/83	LOCAL TELEPHONE SERVICE
05/06/8305/25/83	AIRFARE D.C.-LAGUARDIA-HARTFORD-D.C
04/01/8304/30/83	D.C. OFFICE COMPUTER - JUNE, DUAL ACCESS APRIL, DATA ENTRY AND DELIVERY
05/28/8305/31/83	157 MILES IN DISTRICT TRAVEL @ 24¢ PER MILE
04/01/8306/30/83	166 MILES IN DISTRICT TRAVEL @ 24¢ PER MILE
05/29/83	62 MILES IN DISTRICT TRAVEL @ 24¢ PER MILE
05/30/83	61.1 SCHEDULE CARDS, #273 CERTIFICATES
05/28/83	2 MO DELIVERY OF DANBURY NEWS TIMES
04/18/8305/20/83	26 MI IN DISTRICT @ 24¢
05/04/8305/17/83	368 MI IN DISTRICT @ 24¢
05/20/83	182 MI IN DISTRICT @ 24¢
05/05/8305/15/83	129 MI IN DISTRICT @ 24¢
04/04/8305/17/83	OFFICIAL RECORDING SERVICES
05/16/8305/23/83	RENT 8 WEST STREET DANBURY, CT
05/01/8305/31/83	1 COURIER PACK SHIPPED FROM D.C. TO WATERBURY OFFICE
06/01/8306/30/83	WATERBURY OFFICE BASIC, L. DIST
06/01/83	CONNECTICUT DELEGATION MEETING RE. H.R. 100
05/23/8306/23/83	98 MILES IN DISTRICT TRAVEL @ 24¢ PER MILE
05/05/83	265 MILES IN DISTRICT TRAVEL @ 24¢ PER MILE
06/03/83	TOLLS
05/31/8306/03/83	113 MILES IN DISTRICT TRAVEL @ 24¢ PER MILE
06/03/83	229 MILES IN DISTRICT TRAVEL @ 24¢ PER MILE, TOLLS
05/31/8306/11/83	D.C. OFFICE LONG DISTANCE
06/05/83	WATERBURY CT 00000
05/01/8305/30/83	
06/01/8306/30/83	
04/01/8306/30/83	
06/01/8306/30/83	

OFFICE OF THE HON. RICHARD RAY

OFFICIAL EXPENSES

04-06	3090410024	DAVID R RAMAGE	03/10/8303/11/83
04-06	3090410025	DAVID R RAMAGE	03/22/83
04-06	3090410023	SOUTHERN BELL	02/11/8303/30/83
04-06	3083500017	GSA, OAD, FINANCE DIVISION	02/22/83
04-06	3096360025	EARL H CHEEK	03/22/8303/25/83
04-11	3096550027	EARL H CHEEK	03/14/8303/18/83
04-14	3102630019	AMERICAN EXPRESS COMPANY	03/25/8304/04/83

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-14	3102630020	RICHARD RAY	03/25/8304/04/83	CAR RENTAL WHILE IN DISTRICT	335.95
04-14	3102630021	RICHARD RAY	03/25/8304/04/83	GASOLINE PURCHASES WHILE IN DISTRICT	111.97
04-14	3102630022	RICHARD RAY	03/25/8304/04/83	FOOD PURCHASES WHILE IN DISTRICT	97.10
04-19	3104350028	SIEGEL	04/01/83	PICTURES	73.20
04-19	3104350029	HARRELL'S GREENHOUSE & NURSERY	03/24/83	OFFICE SUPPLIES - PLANTS	109.75
04-19	3104350029	ENGRAVIN'	03/16/83	OFFICE SUPPLIES - SIGN ON DOOR	15.00
04-19	3104350026	NEW YORK TIMES	04/01/8307/01/83	SUBSCRIPTION	32.50
04-19	3104350030	SHAEEN OFFICE SUPPLY	03/23/83	OFFICE SUPPLIES	13.42
04-19	3104350031	DAVID R RAMAGE	03/22/83	OFFICE SUPPLIES	30.00
04-19	3104530020	LANIER BUSINESS PRODUCTS INC.	02/25/83	OFFICE SUPPLIES - XEROX DRY IMAGER	435.46
04-19	3104530021	REM CON. LTD.	03/15/83	OFFICE SUPPLIES - DRY IMAGER	142.81
04-19	3104530022	DAVID R RAMAGE	03/23/8303/29/83	OFFICE SUPPLIES - REPRINTS, CALLING CARDS	78.75
04-19	3104530023	SINARD'S INC.	04/04/83	OFFICE SUPPLIES - PROOFS	24.00
04-19	3104240023	EARL H CHEEK	03/28/8304/01/83	TRIP	81.20
04-19	3104330027	GSA, DAD, FINANCE DIVISION	03/22/83	FTS	200.85
04-19	3104330028	GSA, DAD, FINANCE DIVISION	03/22/83	FTS	48.50
04-20	3105220024	AMERICAN EXPRESS COMPANY	04/08/8304/10/83	ROUND TRIP FROM WASHINGTON, DC TO MACON, GEORGIA FOR MEMBER	344.00
04-20	3105220025	RICHARD RAY	04/08/8304/10/83	GASOLINE PURCHASES WHILE IN DISTRICT	23.00
04-20	3105220026	RICHARD RAY	04/08/8304/10/83	FOOD PURCHASE WHILE IN DISTRICT	33.50
04-25	3111750002	DAVID R RAMAGE	04/08/83	OFFICE SUPPLIES	52.75
04-25	3111750001	SOUTHERN BELL	03/01/8303/31/83	TELEPHONE COLUMBUS 404-571-3622	255.00
04-26	3112400020	STONEMALL JACKSON INVESTMENT CO.	03/01/8303/31/83	TELEPHONE COLUMBUS 404-571-3622	51.80
04-29	3116890046	DAVID R RAMAGE	04/04/8304/09/83	TRIP	1,000.00
04-29	3115330023	SOUTHERN BELL	04/01/8304/30/83	TELEPHONE 259 @ 20 CENTS	80.00
04-29	3115540017	EARL H CHEEK	04/12/8304/13/83	OFFICE SUPPLIES	307.73
04-29	3115540016	C & P TELEPHONE	03/11/8304/10/83	TELEPHONE	44.80
04-30	3122820008	(EQUIPMENT ALLOWANCE CHARGED)	03/01/8303/31/83	TELEPHONE SERVICE	11.42
04-30	3122820008	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	TELEPHONE SERVICE	1,167.47
05-07	3119800013	SOUTHERN BELL	04/15/83	TELEPHONE 404-324-0292 COLUMBUS	1,021.39
05-07	3119800012	GSA, DAD, FINANCE DIVISION	04/22/83	FTS-WARNER ROBINS	27.50
05-07	3119800011	GSA, DAD, FINANCE DIVISION	04/22/83	FTS-COLUMBUS	23.55
05-11	3125310030	AMERICAN EXPRESS COMPANY	04/15/83	ONE-WAY FARE FOR MEMBER FROM WASHINGTON, DC TO COLUMBUS, GA	111.00
05-11	3125310031	RICHARD RAY	04/15/83	ONE-WAY MILEAGE FROM PERRY, GA TO WASHINGTON, DC, 733 MI @ 24¢/MILE	175.92
05-11	3125310032	EARL H CHEEK	04/17/83	GAS PURCHASES WHILE IN DISTRICT	11.43
05-11	3126480027	EARL H CHEEK	04/18/8304/22/83	MILEAGE 336 @ 20¢	67.20
05-11	3126650029	JERRY WALLACE LLOYD	04/26/8304/29/83	MILEAGE 399 MILES @ 20¢/MI	79.80
05-11	3126300025	EARL H CHEEK	04/01/8304/16/83	MILEAGE 635 MILES AT 20¢/MI	127.00
05-11	3125310033	RICHARD RAY	04/15/8304/17/83	FOOD PURCHASES WHILE IN DISTRICT	28.83
05-11	3125310033	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	356.61
05-12	3131610013	HILDA B BAILEY	04/11/8304/29/83	MILEAGE 449.7 MILES AT 20¢ PER MILE	89.94
05-12	3130200011	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	686.50
05-13	3133330024	AMERICAN EXPRESS COMPANY	04/29/8305/01/83	R/T FARE FROM WASHINGTON, DC TO MACON, GA FOR MEMBER	277.00
05-13	3133330025	RICHARD RAY	04/29/8305/01/83	MILEAGE DRIVEN WHILE IN THE DISTRICT 222 MI @ 24¢/MILE	53.28

05-13	3133300026	RICHARD RAY	04/29/8305/01/83	FOOD PURCHASES WHILE IN DISTRICT	14.50
05-19	3137500011	ATLANTA NEWSPAPERS	01/03/8312/31/83	1 YEAR SUBSCRIPTION	291.00
05-19	3137500010	XEROX CORPORATION	03/18/83	XEROX DEVELOPER	37.44
05-19	3137500012	DAVID R RAMAGE	04/22/83	LEAVE SLIPS	79.50
05-19	3137500013	SIYARD'S INC	04/25/83	FOLD OVER NOTES - OFFICIAL BUSINESS	79.50
05-19	3136300006	AMERICAN EXPRESS COMPANY	05/06/8305/08/83	R/T FARE FROM WASHINGTON, DC TO MACON, GA	63.50
05-19	3136300013	POSTMASTER	04/18/83	500 20 CENT STAMPS	275.00
05-19	3138500017	RICHARD RAY	05/06/8305/08/83	TRIP FARE FROM WASHINGTON, DC TO MACON, GA	100.00
05-19	3136300008	RICHARD RAY	05/06/8305/08/83	FOOD PURCHASES WHILE IN THE DISTRICT	48.48
05-20	3137770026	EARL H CHEEK	05/03/8305/06/83	FOOD PURCHASES WHILE IN THE DISTRICT	4.30
05-20	3137470019	JERRY WALLACE LLOYD	04/01/8304/30/83	FOOD PURCHASES WHILE IN THE DISTRICT	53.80
05-24	3139570021	SOUTHERN BELL	04/01/8304/30/83	TELEPHONE SERVICE - 404-222-0855 (RECORDED)	115.00
05-24	3140810023	AMERICAN EXPRESS COMPANY	05/13/8305/16/83	ROUND TRIP FARE FROM WASHINGTON, DC TO MACON, GEORGIA	230.00
05-24	3140810024	RICHARD RAY	05/13/8305/16/83	TRIP FARE FROM WASHINGTON, DC TO MACON, GEORGIA	187.92
05-24	3140810025	C & P TELEPHONE	04/01/8304/30/83	FOOD PURCHASES WHILE IN DISTRICT	37.30
05-24	3139570022	STONEMAN JACKSON INVESTMENT CO	04/01/8304/30/83	TELEPHONE SERVICE	73.76
05-26	3144890058	STONEMAN JACKSON INVESTMENT CO	05/01/8305/30/83	RENT 301 15TH STREET COLUMBUS, GA	1,000.00
05-31	3151900134	EQUIPMENT ALLOWANCE CHARGED	05/01/8305/30/83	RENT 301 15TH STREET COLUMBUS, GA	1,237.87
05-31	3152820008	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		659.26
05-03	3147420026	JERRY WALLACE LLOYD	05/09/83	1 YEAR SUBSCRIPTION	32.00
05-07	3154410024	THE LAGRANGE DAILY NEWS	01/07/8301/06/84	1 YEAR SUBSCRIPTION	46.80
05-08	3154520021	HILDA B RAILY	03/16/8303/29/83	REPRINTS & NOTE CARDS	326.60
05-09	3154430024	DAVID R RAMAGE	03/03/83	OFFICE SUPPLIES - LETTER TRAY	65.00
05-09	3154430025	WHITING S	04/29/83	DC/COLUMBUS, GA/DC - TRAVEL TO THE THIRD DISTRICT OF GA AND RETURN	10.29
05-09	3154560008	RUTH A WITTE	05/17/8305/20/83	TELEGRAM	322.00
05-09	3154430023	WESTERN UNION TELEGRAPH COMPANY	04/30/83	GOLD SEAL CARDS	27.88
05-10	3157450016	DAVID R RAMAGE	05/04/83	OFFICE SUPPLIES - CARDS & ENVELOPES AND CALLING CARDS	34.50
05-10	3157450017	DAVID R RAMAGE	05/16/8305/18/83	DEAR COLLEAGUE LETTERS	80.00
05-10	3157450018	DAVID R RAMAGE	05/10/83	TELEPHONE SERVICE	38.00
05-10	3157450019	SOUTHERN BELL	04/11/8305/10/83	TELEPHONE SERVICE	397.29
05-10	3157450020	AMERICAN EXPRESS COMPANY	04/10/8305/09/83	R/T FROM WASHINGTON, DC TO MACON, GA	275.54
05-10	3154900021	RICHARD RAY	05/28/8305/30/83	FOOD PURCHASES WHILE IN THE DISTRICT	217.00
05-10	3154900022	RICHARD RAY	05/28/8305/30/83	FOOD PURCHASES WHILE IN THE DISTRICT - 545 MILES @ .24 PER MILE	130.80
05-10	3154900023	JERRY WALLACE LLOYD	05/28/8305/30/83	FOOD PURCHASES WHILE IN THE DISTRICT	39.06
05-10	3158510019	EARL H CHEEK	05/14/8305/17/83	TRIP FARE FROM WASHINGTON, DC TO MACON, GA	66.40
05-10	3158510020	EARL H CHEEK	05/10/8305/13/83	TRIP FARE FROM WASHINGTON, DC TO MACON, GA	75.60
05-10	3158510021	EARL H CHEEK	05/14/8305/20/83	TRIP FARE FROM WASHINGTON, DC TO MACON, GA	114.20
05-10	3158510022	HILDA B RAILY	05/08/8305/23/83	TRIP FARE FROM WASHINGTON, DC TO MACON, GA	66.66
05-13	3165450014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	263.95
05-17	3165620033	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	319.00
05-21	3166220028	IMA LOU BROOKS	05/23/8305/28/83	ROUND TRIP FROM PERRY, GA TO WASHINGTON, D.C. 1,460 MILES AT 20¢ PER MILE	292.00
05-21	3166220029	EARL H CHEEK	05/24/8305/28/83	TRIP FARE FROM WASHINGTON, DC TO MACON, GA	32.00
05-21	3167640018	JERRY WALLACE LLOYD	05/24/8305/31/83	365 MILES AT 20¢/MI	73.00
05-21	3167640019	EARL H CHEEK	05/24/8305/31/83	273 MILES AT 20¢/MI	54.60
05-27	3172530027	EARL H CHEEK	05/30/8306/01/83	TRIP FARE FROM WASHINGTON, DC TO MACON, GA	34.00
05-27	3172530028	EARL H CHEEK	05/14/83	TRIP FARE FROM WASHINGTON, DC TO MACON, GA	58.20
05-28	3172630021	STONEMAN JACKSON INVESTMENT CO	06/06/8306/10/83	TRIP FARE FROM WASHINGTON, DC TO MACON, GA	1,000.00
05-28	31788900473	CITY OF LAGRANGE	06/01/8306/30/83	RENT 301 15TH STREET COLUMBUS, GA	100.00
05-30	3181900136	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	RENT 200 RIDLEY AVE LAGRANGE, GA 30240	2,505.07
05-30	3182210008	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		1,701.49

TOTAL

23,851.32

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. RICHARD RAY — Continued						
ADJUSTMENTS/REFUNDS						
04-14	3137990011	RICHARD RAY	03/25/8304/04/83	REFUND DUE TO OVERPAYMENT	(43.76)	
04-14	3168990017	RICHARD RAY	03/25/8304/04/83	REFUND DUE TO OVERPAYMENT ON RENTAL CAR	(12.48)	
TOTAL						(56.24)
OFFICE OF THE HON. RALPH REGULA						
OFFICIAL EXPENSES						
04-06	3089310029	MALONE COLLEGE	02/21/83	ROOM RENT, HOSPITAL ADMINISTRATORS MEETING	15.00	
04-06	3089310027	STARK COUNTY AREA JOINT	02/19/83	COFFEE AND PAPER SERVICE EDUCATORS MEETING	6.15	
04-06	3089310028	MALONE COLLEGE	02/19/83	FOOD SERVICE-EDUCATORS MEETING AT DRAGE CENTER	21.60	
04-06	3089310030	MALONE COLLEGE	02/21/83	FOOD SERVICE	33.75	
04-06	3089610027	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE WOOSTER	67.80	
04-06	3089610028	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE CANTON	851.51	
04-11	3096230006	THE STANDARD OIL CO.	02/05/8303/19/83	GAS - DISTRICT AUTO	85.75	
04-11	3097350030	SAMUEL R STUTZ	03/01/8303/28/83	STAFF IN-DIST TRAVEL, 585 MI @ 24¢	140.40	
04-16	3103510019	THE BURCH DIRECTORY CO.	04/04/83	MASSILLON CITY DIRECTORY - 2 COPIES	214.00	
04-16	3103510016	GENERAL DRAFTING COMPANY	04/04/83	WASHINGTON, DC MAPS	81.00	
04-16	3103510017	SAND ROCK MINERAL WATER CO.	03/01/8303/22/83	WATER - CANTON OFFICE	15.05	
04-16	3103510018	WESTERN UNION	03/31/83	TELEGRAPH SERVICE	198.05	
04-19	3104530024	RALPH REGULA	04/10/83	1 WAY VIA AUTO - DC TO NAVARRE, OH - 355 MILES @ 24 PER MILE PLUS TOLLS	89.54	
04-25	3111750003	MARK BENEDICT	03/02/8303/31/83	STAFF IN-DISTRICT TRAVEL, 851 MI @ 24¢	204.24	
04-26	3115410026	THOMAS J LANKFORD	04/12/83	ROUND TRIP TO NAVARRE, OH	205.00	
04-26	3115410027	RALPH REGULA	04/12/83	PRINT N/L - 2/C - T/S	4,223.50	
04-26	3115410028	RALPH REGULA	04/12/83	ROUND TRIP TO NAVARRE, OH	89.54	
04-26	3115410030	PROGRESSIVE AUTO LEASING INC	04/15/83	1-WAY NAVARRE, OH-DC 356 MI @ 24 TOLLS	7.20	
04-26	3115410029	C & P TELEPHONE	04/01/8304/30/83	RENT - DISTRICT AUTO	246.75	
04-29	3116890447	ROYAL ESTATES MANAGEMENT CORP	03/01/8303/31/83	TOLL CHARGES - WASHINGTON	143.44	
04-29	3116890448	WAYNE METROPOLITAN HOUSING AUTHORITY	04/01/8304/30/83	4150 BELDEN VILLAGE STREET CANTON OH 44718	990.68	
04-29	3115540018	RALPH REGULA	04/01/8304/30/83	201 E LIBERTY ST WOOSTER OH 44671	30.00	
04-29	3115540019	GSA, OAD, FINANCE DIVISION	04/20/83	REIMB - BUSINESS LUNCH TO DISCUSS BUILDING TRADES LEGISLATION	12.60	
04-30	3119900387	(EQUIPMENT ALLOWANCE CHARGED)	03/31/83	FTS CANTON OFFICE	4.00	
04-30	3122820025	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		745.39	
05-07	3119800022	RALPH REGULA	04/01/8304/30/83	RND TRIP WASHINGTON TO NAVARRE, OHIO - AIRLINE, 8 MI @ 24 TO TERMINALS	(154.62)	
05-07	3119800015	UNITED STATES CAPITOL HISTORICAL SCTY	04/21/8304/23/83	IN-DISTRICT TRAVEL 60 MI @ 24¢	153.92	
05-09	3126440024	REPOSITORY	04/22/83	CALENDARS	14.40	
05-09	3126440025	REPUBLICAN PHOTO SHOPPE	04/19/83	SUBSCRIPTION - DISTRICT OFFICE	88.40	
05-09	3129810008	CONGRESSIONAL STUDY COMMITTEE	04/22/8304/22/84	1983 DUES	150.00	
05-09	3129810007	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/04/8312/31/83	CUSTOM PROCESSING	45.85	
05-11	3131570029	SAND ROCK MINERAL WATER CO.	04/01/8304/19/83	RND TRIP NAVARRE, OHIO AIRLINE, 8 MI @ 24¢ TO TERMINAL	153.92	
05-19	3137500016	SAND ROCK MINERAL WATER CO.	04/28/8305/02/83	LOCAL TELEPHONE SERVICE	342.17	
05-19	3137500016	SAND ROCK MINERAL WATER CO.	03/01/8303/31/83	WATER - CANTON OFFICE	20.35	

05-19	31365300009	RALPH REGULA	NAVARRA OH (16 DISTRICT) TO WASHINGTON R/T, AIRLINE, CAB TO TERMINAL	170.00
05-19	31365300010	PROGRESSIVE AUTO LEASING INC	RENT-LEASED AUTO FOR DISTRICT	246.75
05-19	3137500014	THE STANDARD OIL CO.	GAS FOR DISTRICT AUTO	11.77
05-19	3137500023	MARK BENEDICT	STAFF-IN-DISTRICT TRAVEL	184.30
05-19	3137500015	SAMUEL R STUTZ	STAFF-IN-DISTRICT TRAVEL AND PARKING FEES - 685 MILES @ 24 PER MILE	173.95
05-19	3136580024	C & P TELEPHONE	TOLL SERVICE - WASHINGTON	92.75
05-19	3136580022	WESTERN UNION	TELEGRAMS	39.77
05-19	3136510022	GSA, OAD, FINANCE DIVISION	FIS SERVICE - CANTON	999.65
05-19	3136510020	GSA, OAD, FINANCE DIVISION	FIS SERVICE - WOOSTER	67.80
05-19	3136510021	GSA, OAD, FINANCE DIVISION	RND TRIP TO NAVARRA, OHIO AIRLINE 1-WAY/CLEVELAND-NAVARRA 62 MI @ 24¢/NAVARRA-WASHINGTON, 355 MI @ 24¢	162.32
05-24	3140810026	RALPH REGULA	IN-DISTRICT TRAVEL 50 MI @ 24¢	12.00
05-24	3140810027	RALPH REGULA	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718	990.68
05-26	3144890459	ROYAL ESTATES MANAGEMENT CORP	RENT 201 E LIBERTY ST WOOSTER OH 44671	30.00
05-26	3144890460	WAYNE METROPOLITAN HOUSING AUTHORITY	SUBSCRIPTION	686.87
05-31	3151900386	(EQUIPMENT ALLOWANCE CHARGED)	REIMBURSEMENT - BOOK FOR OFFICE REFERENCE	8.00
05-31	3145490027	PRESS NEWS		11.82
05-31	3145490028	RALPH REGULA		501.13
05-31	3152820025	(STATIONERY ALLOWANCE CHARGED)	REIMBURSEMENT - LUNCHEON EXPENSE 3 CANTON & STARK CO OFFICIALS OHIO EDUCATION ASSN	24.20
05-31	3145490029	RALPH REGULA		13.30
05-31	3152320010	(PHOTOGRAPHIC SERVICES CHARGED)	TELEPHONE SERVICE - WOOSTER	33.80
06-03	3147610017	UNITED TELEPHONE COMPANY OF OHIO	R/T TO 16TH DISTRICT DC-NAVARRA (AUTO) 356 MI AT 24¢/MI AIRLINE, CAB TO TERMINAL	101.94
06-03	3147610016	RALPH REGULA	FIS SERVICE - CANTON	175.44
06-03	3147420027	GSA, OAD, FINANCE DIVISION	FIS SERVICE - WOOSTER	1,142.94
06-03	3147420028	GSA, OAD, FINANCE DIVISION	CONSTITUENT COURTESY COFFEE	29.50
06-07	3154410015	MISTER COFFEE SERVICE	ROUND TRIP WASHINGTON TO NAVARRA, OHIO AIRLINE, 8 MILES TO TERMINAL	67.80
06-10	3157270010	RALPH REGULA	GAS FOR DISTRICT AUTO	198.92
06-10	3157270011	THE STANDARD OIL CO.	POSTAGE STAMPS	82.00
06-13	3160740029	POSTMASTER	LOCAL TELEPHONE SERVICE	500.00
06-13	3164410026	CHESAPEAKE & POTOMAC TELEPHONE CO.	WATER - CANTON OFFICE	342.52
06-14	3161200007	SAND ROCK MINERAL WATER CO.	ROUND TRIP TO NAVARRA, OHIO 8 MILES @ 24¢ TO TERMINAL	15.05
06-14	3161200006	RALPH REGULA	STAFF IN-DISTRICT TRAVEL 933 MILES @ 24¢ PER MILE	198.92
06-14	3161200008	MARK BENEDICT	RENTAL - DISTRICT AUTO	223.92
06-15	3164510019	PROGRESSIVE AUTO LEASING INC	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718	246.75
06-28	3178890475	ROYAL ESTATES MANAGEMENT CORP	RENT 201 E LIBERTY ST WOOSTER OH 44671	990.68
06-28	3178890476	WAYNE METROPOLITAN HOUSING AUTHORITY	PHONE SERVICE	633.77
06-30	3181900387	(EQUIPMENT ALLOWANCE CHARGED)	1-WAY NAVARRA, OHIO-WASHINGTON, DC (AIR/CAB)	38.15
06-30	3180420021	UNITED TELEPHONE COMPANY OF OHIO	IN-DISTRICT TRAVEL 120 MI @ 24 ¢ PARKING	70.00
06-30	3180420019	RALPH REGULA	WASHINGTON TOLL SERVICE	427.35
06-30	3182210025	(STATIONERY ALLOWANCE CHARGED)		33.80
06-30	3180420020	RALPH REGULA		137.32
06-30	3180420022	C & P TELEPHONE		5.20
06-30	3182320003	(PHOTOGRAPHIC SERVICES CHARGED)		
TOTAL				19,792.46

OFFICE OF THE HON. HARRY M REID

OFFICIAL EXPENSES

04-06	3094610004	LAS VEGAS REVIEW JOURNAL	NEWSPAPER SUBSCRIPTION FOR MARCH 1983	10.50
04-06	3094610005	VALLEY HERALD	NEWSPAPER SUBSCRIPTION - ANNUAL	12.00
04-06	3094610006	HENDERSON HOME NEWS	NEWSPAPER SUBSCRIPTION - ANNUAL	18.00
04-06	3094610007	BENCHMARK SYSTEMS	COMPUTER SUPPLIES	805.00
04-06	3094610008	JANET S STROBEL	PACKAGE MAILED FOR CONGRESSIONAL OFFICE TO DISTRICT OFFICE IN LAS VEGAS, NV	9.35
04-07	3096660032	JULIE L SHoup	TWO PLANTS FOR THE CONGRESSIONAL OFFICE	23.43
04-07	3096660030	DAVID R RAMAGE	CONGRESSIONAL RECORD REPRINTS AND CALLING CARDS	70.50
04-07	3096660021	REYNALDO L MARTINEZ	AIR TRAVEL FROM LAS VEGAS, NV TO LOS ANGELES, CA AND BACK TO LAS VEGAS, NV	50.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-07	3096660022	REYNALDO L MARTINEZ	02/23/83	CAB FARE IN LOS ANGELES FROM HOTEL TO BRIEFING	35.00
04-07	3096660023	REYNALDO L MARTINEZ	02/22/83	PARKING AT MCCARRAN AIRPORT IN LAS VEGAS, NV	2.00
04-07	3096660024	REYNALDO L MARTINEZ	02/22/83	DINNER IN LOS ANGELES	12.50
04-07	3096660025	REYNALDO L MARTINEZ	02/23/83	BREAKFAST IN LOS ANGELES	3.50
04-07	3096660026	REYNALDO L MARTINEZ	02/23/83	LUNCH IN LOS ANGELES	8.00
04-07	3096660028	BENCHMARK SYSTEMS	02/23/83	COMPUTER SUPPLIES	67.00
04-07	3096660029	BENCHMARK SYSTEMS	03/25/83	COMPUTER SUPPLIES	97.50
04-07	3096660030	BENCHMARK SYSTEMS	03/25/83	COMPUTER SUPPLIES	86.00
04-07	3096660031	HARRY M. REID	03/18/83	COMPUTER SUPPLIES	114.50
04-07	3096660032	JANET S STROBEL	02/28/83	LUNCH WITH THE NEVADA LATIN CHAMBER OF COMMERCE IN WASHINGTON, D.C.	14.00
04-12	3098310019	LEE ALLEN WASTELL	01/13/8302/01/83	MAPS, DIRECTORY	10.00
04-12	3098310017	AMERICAN EXPRESS CO	03/25/8303/30/83	AIR TRAVEL-DC-LAS VEGAS, NV-DC	284.00
04-12	3098310021	LEE ALLEN WASTELL	02/24/83	LUNCH FOR MARCIA GARCIA, NORTH VEGAS STUDENT	4.65
04-12	3098310022	LEE ALLEN WASTELL	01/06/8303/02/83	354 MILES @ 16c/MILE	56.64
04-12	3098310023	LEE ALLEN WASTELL	03/03/8303/07/83	GAS (PRIVATE CAR)	20.00
04-12	3098310020	LEE ALLEN WASTELL	02/18/83	NORTH LAS VEGAS CHAMBER OF COMMERCE LEGIS BREAKFAST	5.00
04-12	3098310018	C & P TELEPHONE	01/11/8302/28/83	FOUR PRINTS FOR WASHINGTON, DC OFFICE	99.39
04-20	3109440017	DIANA FORREST	04/11/83	ANNUAL SUBSCRIPTION	24.96
04-20	3109440018	LAS VEGAS SUN	02/01/8312/31/83	SUBSCRIPTION FOR APRIL 1983	113.40
04-20	3109440019	LAS VEGAS REVIEW JOURNAL	04/01/8304/30/83	OFFICE SUPPLIES FOR DISTRICT OFFICE - TYPEWRITER RIBBONS, ENVELOPES, LEGAL PADS & OTHER	10.50
04-20	3109440020	STUBBS OFFICE PRODUCTS	02/01/8302/28/83		124.19
04-30	3128200068	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		2,042.83
04-30	3128200069	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		795.48
05-09	3126440028	NATIVE NEVADAN	03/01/8303/01/84	TWO ONE-YEAR SUBSCRIPTIONS	20.00
05-09	3126440027	LEE ALLEN WASTELL	03/01/8303/01/84	ROOM & MEAL EXPENSES FOR TRIP TO NAVAL ACADEMY IN ANNAPOLIS, MD	95.00
05-09	3126440026	JANET S STROBEL	04/04/8304/08/83	POSTAGE FOR LETTER MAILED TO DISTRICT OFFICE IN LAS VEGAS, NV	9.35
05-10	3125320029	DAVID R RAMAGE	04/25/83	NEWSLETTERS	4,216.10
05-10	3125320026	NEVADA PRESS CLIPPING SERVICE	03/12/83	PRESS CLIPPING SERVICE FOR MARCH 1983	63.25
05-10	3125320027	BENCHMARK SYSTEMS	03/04/8303/25/83	COMPUTER SUPPLIES-RIBBONS	68.00
05-10	3125320030	DAVID R RAMAGE	04/08/83	NEW LETTERHEAD	95.90
05-11	3125320028	C & P TELEPHONE	03/01/8303/31/83	LONG-DISTANCE PHONE CALLS	175.43
05-11	3131520021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	213.34
05-19	3137230016	TAX OFFICE PRODUCTS	03/01/8303/31/83	DISTRICT OFFICE SUPPLIES - DESK PADS, SCOTCH TAPE, FILE FOLDERS	78.47
05-19	3137230018	AMERICAN EXPRESS CO	03/25/8304/27/83	AIR FARE FOR CONG. REID LAS VEGAS, NV - WASHINGTON, D.C.	219.00
05-19	3137230017	AMERICAN EXPRESS CO	04/24/8304/24/83	AIR FARE FOR CONG. REID, LAS VEGAS, NV - WASHINGTON, D.C.	179.00
05-19	3137230019	AMERICAN EXPRESS CO	05/09/83	AIR FARE FOR JAN STROBEL WASHINGTON, D.C. TO DISTRICT OFFICE IN LAS VEGAS, NV - WASHINGTON, D.C.	240.00
05-19	3137230020	JANET S STROBEL	05/04/8305/10/83	CAB FARE FROM NATIONAL AIRPORT TO HOME IN ALEXANDRIA	8.40
05-19	3137230021	AMERICAN EXPRESS CO	03/28/83	CAB RENTAL FOR SIX DAYS FOR JAN STROBEL WHILE OUT IN DISTRICT IN LAS VEGAS, NV	190.12
05-20	3137470022	THE JEAN FORD COMPANY	03/04/8305/10/83	2 COPIES NEVADA LEGISLATIVE ALMANAC 1983	34.00
05-20	3137470023	BOULDER CITY NEWS	03/22/8303/22/84	ANNUAL NEWSPAPER SUBSCRIPTION	15.00
05-20	3137470024	LAS VEGAS REVIEW JOURNAL	05/01/8307/31/83	NEWSPAPER FOR MAY-JULY 1983	31.50
05-20	3137470021	STUBBS OFFICE PRODUCTS	03/16/8304/11/83	DISTRICT OFFICE SUPPLIES - FILE FOLDERS, PAPER, INK	96.81
05-20	3137470020	JANET S STROBEL	05/02/83	POSTAGE FOR LETTER MAILED TO DISTRICT OFFICE IN LAS VEGAS, NV	9.35
05-24	3143200003	GENERAL ELECTRIC CO	04/08/83	RIBBONS FOR COMPUTER	179.70
05-24	3143200004	BENCHMARK SYSTEMS	04/22/8305/03/83	RIBBONS FOR COMPUTER	160.75

OFFICE OF THE HON. HARRY M REID—Continued

05-24	05/04/83	PARKING AT NATIONAL AIRPORT PICK UP PLANE TICKET FOR CONGRESSMAN	1.50
05-24	05/12/83	POSTAGE FOR LETTER MAILED TO DISTRICT IN LAS VEGAS, NV	9.35
05-27	04/21/83	AIR TRAVEL FOR CONG REID - LOS ANGELES, CA - LAS VEGAS, NV	35.00
05-27	04/01/83	PRESS CLIPPING SERVICE FOR APRIL 1983	67.75
05-27	05/03/83	NEW CITIZENSHIP CERTIFICATES	40.00
05-27	05/05/83	ADVERTISING FOR CONG REID TO BE AT HIS HENDERSON DISTRICT OFFICE TO MEET WITH CONSTITUENTS	34.55
05-27	04/01/83	LONG DISTANCE PHONE CALLS	2078.39
05-27	04/01/83	LOCAL TELEPHONE SERVICE	31.89
05-31	05/01/83	FRAMING COSTS & HARDWARE FOR PICTURES FOR OFFICE	2078.39
05-31	05/01/83	RIBBONS FOR THE COMPUTER	1,046.93
05-31	05/01/83	AIR TRAVEL FOR SUELLA MERGLE - WASHINGTON, DC-LAS VEGAS, NV-WASHINGTON, DC	67.60
05-31	05/01/83	FTS BILLING FOR DISTRICT OFFICE	251.67
05-31	05/01/83	RIBBONS FOR COMPUTER	191.41
05-31	05/01/83	WINDOW LETTERING FOR HENDERSON DISTRICT OFFICE	129.00
05-31	05/01/83	LETTERHEAD	452.00
05-31	05/01/83	CARDS - ETS STAY IN TOUCH	1,374.50
05-31	05/01/83	CAB FARE TO & FROM THE TUNESIAN EMBASSY FROM THE LONGWORTH HOB	129.00
05-31	05/01/83	PRESS CLIPPING SERVICES FOR MAY 1983	140.00
05-31	05/01/83	AIR TRAVEL FOR CONG. REID WASH., DC/LOS ANGELES (AIR TVL FROM LA TO LAS VEGAS ON 4/21 ON VCH. 429682)	54.75
05-31	05/01/83	FTS BILLING FOR DISTRICT OFFICE	296.00
05-31	05/01/83	ANNUAL SUBSCRIPTION FOR HENDERSON DISTRICT OFFICE	423.27
05-31	05/01/83	ANNUAL SUBSCRIPTION FOR HENDERSON DISTRICT OFFICE	2,072.01
05-31	05/01/83	RENO	12.00
05-31	05/01/83	RENO	3,310.00
05-31	05/01/83	RENO	3,201.00
05-31	05/01/83	RENO	2,494.00
05-31	05/01/83	DISTRICT OFFICE SUPPLIES-LETTER SIZE FRAMES AND TAB INSERTS	2,353.00
05-31	05/01/83	DISTRICT OFFICE SUPPLIES-NAME TAGS AND BLACK MARKERS	10.59
05-31	05/01/83	LONG DISTANCE PHONE CALLS	13.07
05-31	05/01/83		348.05
05-31	05/01/83		220.72
05-31	05/01/83	TOTAL	32,746.49

MILWAUKEE	104.00
TOTAL	104.00

04-07	02/01/83	PRESS CLIPPING FOR MONTH OF FEBRUARY	54.00
04-07	02/01/83	LONG DISTANCE TOLL CHARGES FOR MONTH FEBRUARY	8.16
04-11	02/14/83	SUBSCRIPTION TO ALBUQUERQUE JOURNAL NORTHERN DESK, FOR THE SANTA FE DISTRICT OFFICE	9.00
04-11	02/15/83	WASHINGTON INFORMATION DIRECTORY FEDERAL REGULATORY DIRECTORY FOR WASHINGTON OFFICE	54.00
04-11	02/01/83	UTILITIES FOR SANTA FE DIST OFFICE 02/01/83 - 03/03/83	231.57
04-11	02/15/83	REIMBURSEMENT FOR KEYS FOR THE GALLUP DISTRICT OFFICE	2.09
04-11	02/16/83	780 TD PAK (TONER, DEVELOPER, FUSER OIL) FOR SAVIN COPIER IN SANTA FE DISTRICT OFFICE	40.30

05-24	05/04/83	PARKING AT NATIONAL AIRPORT PICK UP PLANE TICKET FOR CONGRESSMAN	1.50
05-24	05/12/83	POSTAGE FOR LETTER MAILED TO DISTRICT IN LAS VEGAS, NV	9.35
05-27	04/21/83	AIR TRAVEL FOR CONG REID - LOS ANGELES, CA - LAS VEGAS, NV	35.00
05-27	04/01/83	PRESS CLIPPING SERVICE FOR APRIL 1983	67.75
05-27	05/03/83	NEW CITIZENSHIP CERTIFICATES	40.00
05-27	05/05/83	ADVERTISING FOR CONG REID TO BE AT HIS HENDERSON DISTRICT OFFICE TO MEET WITH CONSTITUENTS	34.55
05-27	04/01/83	LONG DISTANCE PHONE CALLS	2078.39
05-27	04/01/83	LOCAL TELEPHONE SERVICE	31.89
05-31	05/01/83	FRAMING COSTS & HARDWARE FOR PICTURES FOR OFFICE	2078.39
05-31	05/01/83	RIBBONS FOR THE COMPUTER	1,046.93
05-31	05/01/83	AIR TRAVEL FOR SUELLA MERGLE - WASHINGTON, DC-LAS VEGAS, NV-WASHINGTON, DC	67.60
05-31	05/01/83	FTS BILLING FOR DISTRICT OFFICE	251.67
05-31	05/01/83	RIBBONS FOR COMPUTER	191.41
05-31	05/01/83	WINDOW LETTERING FOR HENDERSON DISTRICT OFFICE	129.00
05-31	05/01/83	LETTERHEAD	452.00
05-31	05/01/83	CARDS - ETS STAY IN TOUCH	1,374.50
05-31	05/01/83	CAB FARE TO & FROM THE TUNESIAN EMBASSY FROM THE LONGWORTH HOB	129.00
05-31	05/01/83	PRESS CLIPPING SERVICES FOR MAY 1983	140.00
05-31	05/01/83	AIR TRAVEL FOR CONG. REID WASH., DC/LOS ANGELES (AIR TVL FROM LA TO LAS VEGAS ON 4/21 ON VCH. 429682)	54.75
05-31	05/01/83	FTS BILLING FOR DISTRICT OFFICE	296.00
05-31	05/01/83	ANNUAL SUBSCRIPTION FOR HENDERSON DISTRICT OFFICE	423.27
05-31	05/01/83	ANNUAL SUBSCRIPTION FOR HENDERSON DISTRICT OFFICE	2,072.01
05-31	05/01/83	RENO	12.00
05-31	05/01/83	RENO	3,310.00
05-31	05/01/83	RENO	3,201.00
05-31	05/01/83	RENO	2,494.00
05-31	05/01/83	DISTRICT OFFICE SUPPLIES-LETTER SIZE FRAMES AND TAB INSERTS	2,353.00
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04-11	02/16/83	780 TD PAK (TONER, DEVELOPER, FUSER OIL) FOR SAVIN COPIER IN SANTA FE DISTRICT OFFICE	40.30

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. BILL RICHARDSON—Continued					
04-11	3096230017	CONGRESSIONAL ARTS CAUCUS	01/07/83-12/31/83	ANNUAL MEMBERSHIP DUES, 1983	300.00
04-11	3096230018	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/83-12/31/83	ANNUAL MEMBERSHIP DUES, 1983	200.00
04-11	3096230019	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/83-12/31/83	ANNUAL MEMBERSHIP DUES, 1983	150.00
04-11	3096230020	CONGRESSIONAL RURAL CAUCUS	01/03/83-12/31/83	ANNUAL MEMBERSHIP DUES, 1983	200.00
04-11	3097460019	TERRITORIAL ABSTRACT TITLE CO.	01/03/83-01/31/83	UTILITIES FOR SANTA FE DISTRICT OFFICE FOR THE MONTH OF JAN.	228.56
04-11	3097460020	TERRITORIAL ABSTRACT TITLE CO.	03/04/83	SUITE SIGN FOR SANTA FE DISTRICT OFFICE	185.00
04-11	3097460021	TERRITORIAL ABSTRACT TITLE CO.	01/14/83-03/08/83	PAYMENT FOR 3545 COPIES FOR TIME PERIOD INDICATED WHILE WAITING ON DELIVERY OF COPIER FROM GSA	531.75
04-11	3097460025	D.C. BRUNK	03/08/83	CHANGING LOCKS IN SANTA FE OFFICE STAFF KEYS	45.92
04-11	3096230016	MOUNTAIN BELL	01/25/83-02/24/83	SERVICE EQUIPMENT, LONG-DISTANCE CHARGES FOR GALLUP DISTRICT OFFICE	122.85
04-11	3097460022	BILL RICHARDSON	03/18/83	REIMB FOR TAXI FARE TO NATIONAL AIRPORT FOR TRIP TO DISTRICT ON OFFICIAL BUSINESS	10.35
04-11	3097460023	BILL RICHARDSON	03/18/83-03/21/83	TRAVEL FROM PHILADELPHIA, DISTRICT WASHINGTON BY COMMERCIAL AIR	595.00
04-11	3097460027	BILL RICHARDSON	03/21/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 30.0 MILES @ 24¢/MILE	72.00
04-11	3096230012	BILL RICHARDSON	03/16/83-03/20/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 50 MILES @ 24¢/MILE	12.00
04-11	3096230008	HAROLD MARTINEZ	02/25/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 400 MILES @ 24¢/MILE	96.00
04-11	3096230009	DAVID CARTER	03/03/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 300 MILES @ 24¢/MILE	72.00
04-11	3096230011	JOHN ANTHONY QUINTANA	03/03/83	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS - STAFF TRAVEL @ 24¢/MI FOR 220 MILES	52.80
04-11	3097460026	HAROLD MARTINEZ	03/20/83-03/21/83	FOOD & LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	25.00
04-19	3105200022	DSG DEMOCRATIC STUDY GROUP	04/12/83	BINDERS FOR LEGISLATIVE REPORTS, FACT SHEETS, SPECIAL REPORTS	92.50
04-19	3105200024	DAVID R RAMAGE	03/18/83	PRINTING, 5000 LETTERHEADS	157.50
04-19	3105200025	BENCHMARK SYSTEMS	03/29/83	PRINTER RIBBONS, COMPUTER DISK	36.50
04-19	3105200031	DAVID R RAMAGE	03/29/83	PRINTING, SOCIAL SECURITY LETTERS	67.00
04-25	3105340016	BENCHMARK SYSTEMS	03/22/83	PRINTER RIBBONS (5)	185.00
04-25	3105340017	BENCHMARK SYSTEMS	03/11/83	FLOPPY DISKS (2)	467.50
04-25	3105340018	BENCHMARK SYSTEMS	03/11/83	FLOPPY DISKS (5)	111.00
04-25	3105340019	NEW MEXICO PRESS CLIPPING BUREAU	02/01/83-03/31/83	CLIPPING SERVICE	185.00
04-25	3105340029	BENCHMARK SYSTEMS	03/11/83	PRINTER RIBBONS (15)	14.91
04-25	3105340031	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/83-02/04/83	LUNCH, CONSTITUENTS FROM LAS VEGAS, NEW MEXICO	226.39
04-25	3105340030	MOUNTAIN BELL	02/25/83-03/24/83	PHONE BILL, GALLUP DISTRICT OFFICE	12.59
04-25	3105340022	HOUSE OF REPRESENTATIVES RESTAURANT	03/02/83-03/24/83	LUNCH TO DISCUSS OFFICIAL BUSINESS	97.11
04-25	3105340023	C & P TELEPHONE	03/01/83-03/31/83	LONG DISTANCE CHARGES	1,500.00
04-29	3116890449	TERRITORIAL ABSTRACT TITLE CO.	04/01/83-04/30/83	327 SANDOVAL ST. SANTA FE, NM	129.62
04-29	3115540020	MOUNTAIN BELL	04/01/83-03/18/83	PHONE BILL FOR FARMINGTON OFFICE - FEB /MARCH	2,081.09
04-30	3119900151	(EQUIPMENT ALLOWANCE CHARGED)	04/01/83-04/30/83		642.71
04-30	3122820026	(STATIONERY ALLOWANCE CHARGED)	04/01/83-04/30/83		17.55
04-30	3122550001	(PHOTOCOPYING SERVICES CHARGED)	04/01/83-04/30/83		240.50
05-09	3129810014	DAVID R RAMAGE	04/15/83	CALLING CARDS FOR WASHINGTON AND DISTRICT STAFF	282.34
05-09	3129810016	REM CON. LTD.	03/21/83	SUPPLIES FOR SAVIN COPIER IN SANTA FE OFFICE, 4 TD PACKS INCLUDING FUSER OIL, TONER, DEVELOPER	532.00
05-09	3129810017	BILL RICHARDSON	04/21/83-04/25/83	REIMBURSEMENT FOR ROUND TRIP TICKET DC/ALBUQUERQUE/WASHINGTON BY COMMERCIAL AIR TRAVEL ON OFFICIAL BUSINESS	3.89
05-09	3129810010	RUTH S. TANGMAN	04/13/83	REIMBURSEMENT FOR COFFEE PURCHASED FOR CONSTITUENTS WHO VISIT THE SANTA FE DISTRICT OFFICE	162.00
05-09	3129810009	RICHARD ALLEN BUFTINGTON	01/21/83-02/25/83	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS IN DISTRICT 1620 MI @ 10¢	36.00
05-09	3129810013	JOHN ANTHONY QUINTANA	04/01/83-04/07/83	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS IN THE DISTRICT (360 MILES @ 10¢ PER MILE)	35.50
05-09	3129810011	RICHARD ALLEN BUFTINGTON	02/15/83-02/21/83	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS IN THE DISTRICT (360 MILES @ 10¢ PER MILE)	35.50
05-09	3129810012	RICHARD ALLEN BUFTINGTON	02/25/83	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS IN THE DISTRICT (360 MILES @ 10¢ PER MILE)	35.50

05-09	3129810015	GSA, OAD, FINANCE DIVISION.....	03/22/83	SANTA FE OFFICE PHONE BILL INCLUDING INSTALLATION, SERVICE CHARGE, BASE INST CHARGE & COMMERCIAL TOLLS.....	667.23
05-11	3131530029	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/8303/31/83	LOCAL TELEPHONE SERVICE.....	288.04
05-13	3131670018	THE GALLUP INDEPENDENT.....	03/15/8312/31/83	NEWSPAPER SUBSCRIPTION.....	28.00
05-13	3131670015	BILL RICHARDSON.....	04/05/83	CAR FARE FROM NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS.....	40.75
05-13	3131670016	ANTHONY R APODACA.....	05/07/8305/07/83	REIMBURSEMENT FOR CONGRESSIONAL RESEARCH SERVICE ADVANCED LEGISLATIVE INSTITUTE.....	8.00
05-13	3131670017	DAVID R RAMAGE.....	04/21/83	CALLING CARDS FOR RUTH TANGMAN LALA ULIBARRI JOHN QUINTANA.....	50.00
05-13	3133330027	HEALTH-MATTHEWS STATIONERY.....	03/22/83	2 REAMS LEGAL SIZE COPY PAPER.....	12.14
05-13	3133330028	SACHS-LOWLER.....	03/02/83	REIMB FOR ONE REAM OF PAPER.....	6.67
05-13	3133330029	RICHARD ALLEN BUFFINGTON.....	02/10/83	SIGNS FOR FARMINGTON OFFICE.....	29.40
05-13	3133330031	RUTH S TANGMAN.....	03/17/83	REIMB FOR BUS FARE FROM FARMINGTON TO ALBUQUERQUE WHILE ON OFFICIAL BUSINESS.....	15.18
05-13	3133330032	RUTH S TANGMAN.....	03/17/83	REIMB FOR MILEAGE ON OFFICIAL BUSINESS IN THE DISTRICT 830 MI @ 10c/MILE.....	83.00
05-19	3136300011	NEW MEXICO PRESS CLIPPING BUREAU.....	04/01/8304/30/83	REIMB FOR AUTO RENTAL FOR OFFICIAL BUSINESS IN THE DISTRICT.....	56.29
05-19	3136300012	BILL RICHARDSON.....	04/28/8305/01/83	PRESS CLIPPING SERVICE FOR THE MONTH OF APRIL.....	67.50
05-19	3138580014	POSTMASTER.....	04/21/83	R/T AIRFARE WASHINGTON-ALBUQUERQUE-WASHINGTON FOR OFFICIAL BUSINESS.....	374.00
05-19	3136300014	CENTRAL STATES ENERGY CORP.....	04/29/83	POSTAGE STAMPS.....	40.00
05-19	3136300013	BILL RICHARDSON.....	04/29/8304/30/83	FUEL AND PILOT EXPENSES FOR TRAVEL IN DISTRICT BY MEMBER WHILE ON OFFICIAL BUSINESS.....	240.75
05-19	3136300015	GSA, OAD, FINANCE DIVISION.....	04/22/83	REIMB FOR FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	15.85
05-24	3139570024	DSG DEMOCRATIC STUDY GROUP.....	01/03/8312/31/83	SANTA FE OFFICE PHONE BILL INCLUDING BASE INVENTORY AND COMMERCIAL TOLLS.....	227.25
05-24	3139570025	TERRITORIAL ABSTRACT & TITLE CO, INC.....	01/03/83	ANNUAL MEMBERSHIP DUES, 1983 DSG MEMBER RESEARCH SUBSCRIPTION.....	2,200.00
05-24	3139570026	DATAMATICS.....	05/13/83	667 XEROX COPIES.....	100.05
05-24	3139570023	MOUNTAIN BELL.....	04/19/8305/18/83	KEY PUNCH/TAPE.....	102.42
05-24	3139570028	MOUNTAIN BELL.....	03/19/8304/18/83	PHONE BILL - FARMINGTON DISTRICT OFFICE.....	40.50
05-24	3139570029	MOUNTAIN BELL.....	03/25/8304/25/83	PHONE BILL - GALLUP DISTRICT OFFICE.....	48.10
05-24	3139570027	C & P TELEPHONE.....	04/01/8304/30/83	TOLL CHARGES - LONG DISTANCE SERVICE (WASHINGTON OFFICE).....	211.86
05-26	3144990461	TERRITORIAL ABSTRACT TITLE CO.....	05/01/8305/30/83	RENT 327 SANDOVAL ST. SANTE FE, NM.....	78.45
05-31	3151900150	(EQUIPMENT ALLOWANCE CHARGED).....	05/01/8305/31/83	.....	1,500.00
05-31	3152820026	(STATIONERY ALLOWANCE CHARGED).....	05/01/8305/31/83	.....	2,370.38
05-31	3152320011	(PHOTOGRAPHIC SERVICES CHARGED).....	05/01/8305/31/83	.....	572.43
06-13	3160520018	ALBUQUERQUE PUBLISHING CO.....	05/01/8312/31/83	SUBSCRIPTION FOR THE JOURNAL NORTH FOR SANTA FE OFFICE.....	1.30
06-13	3160520022	NEW MEXICO PRESS CLIPPING BUREAU.....	05/01/8305/31/83	PRESS CLIPPING SERVICE FOR MAY 1983.....	36.00
06-13	3160520021	STEPHEN RAY ARIAS.....	05/13/8305/25/83	REIMB FOR LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.....	23.25
06-13	3160520020	STEPHEN RAY ARIAS.....	06/02/8306/04/83	REIMB FOR FOOD WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.....	48.18
06-13	3160520021	DAVID SPRINGER.....	05/19/8305/21/83	REIMB FOR FOOD WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.....	12.20
06-13	3164230016	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/8304/30/83	LOCAL TELEPHONE SERVICE.....	27.97
06-14	3161200012	FARMINGTON DAILY TIMES.....	06/07/8312/31/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE.....	215.38
06-14	3161200013	ALBUQUERQUE PUBLISHING CO.....	06/07/8312/31/83	NEWSPAPER SUBSCRIPTION FOR ALBUQUERQUE TRIBUNE FOR WASHINGTON, D.C. OFFICE.....	56.90
06-14	3161200010	BILL RICHARDSON.....	06/02/8306/05/83	REIMBURSEMENT FOR ROUND TRIP TICKET FROM WASHINGTON, ALBUQUERQUE FOR OFFICIAL BUSINESS.....	68.08
06-14	3161200009	JEFFREY W SMITH.....	05/19/8305/22/83	REIMBURSEMENT FOR ROUND TRIP TICKET WASHINGTON/ALBUQUERQUE FOR CONG. RICHARDSON, OFFICIAL BUSINESS.....	374.00
06-14	3161200011	STEPHEN RAY ARIAS.....	05/02/8306/02/83	REIMBURSEMENT FOR MILEAGE IN PRIVATE AUTO FOR OFFICIAL BUSINESS, 205.3 MILES @ 10c PER MILE.....	205.30
06-15	3160310021	DAVID R RAMAGE.....	05/25/8305/27/83	PRINTING OF TOWN MEETING NOTICES AND CALLING CARDS FOR STEPHEN ARIAS.....	587.00
06-15	3160310025	BUREAU OF BUSINESS AND ECONOMIC RESEARCH.....	04/14/83	POPULATION STUDY FOR NEW MEXICO.....	34.00
06-15	3160310023	BENCHMARK SYSTEMS.....	05/17/83	PRINTER RIBBONS (25).....	318.00
06-15	3160310024	BENCHMARK SYSTEMS.....	05/19/83	COMPUTER MANUAL.....	318.00
06-15	3160310031	CARIN F. MORAN AND ASSOCIATES.....	05/01/8305/31/83	FEE FOR RADIO NEWS SERVICE.....	325.00
06-21	3167640020	CANTRELL/CUTTER PRINTING, INC.....	05/26/83	HIGH SCHOOL GRADUATION CERTIFICATES.....	237.50
06-21	3167640022	BILL RICHARDSON.....	04/20/8304/26/83	AIRFARE R/T DISTRICT - FOR DAVID SPRINGER, LEGISLATIVE DIRECTOR ON OFCL BUSS DC-ALBUQUERQUE DC.....	374.00
06-21	3167640021	RUTH S TANGMAN.....	05/18/8305/22/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 330 MI AT .107/MI.....	34.00
06-21	3167640023	DAVID SPRINGER.....	05/18/8305/22/83	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	191.52
06-21	3167640024	DAVID SPRINGER.....	05/18/8305/22/83	REIMBURSEMENT FOR FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	51.11
06-28	3187990477	TERRITORIAL ABSTRACT TITLE CO.....	06/01/8306/30/83	RENT 327 SANDOVAL ST. SANTE FE, NM.....	1,500.00
06-30	3181900152	(EQUIPMENT ALLOWANCE CHARGED).....	06/01/8306/30/83	.....	2,309.57
06-30	3179300015	DAVID R RAMAGE.....	06/07/8306/10/83	PRINTING OF TOWN MEETING NOTICES AND CONSTITUENTS' PHONE CALL PADS.....	72.50
06-30	3179300014	HUDSON'S DIRECTORY.....	06/16/83	WASHINGTON NEWS MEDIA DIRECTORY.....	81.37

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BILL RICHARDSON—Continued						
06-30	3179300016	NEW YORK TIMES	06/01/8307/03/83	NEWSPAPER SUBSCRIPTION		11.50
06-30	3182210026	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			286.48
06-30	3179300013	CONGRESSIONAL HISPANIC CAUCUS	05/01/8305/31/83	OFFICE EXPENSES FOR THE MONTH OF MAY		500.00
06-30	3179300017	CONGRESSIONAL BORDER CAUCUS	01/03/8312/31/83	PAYMENT OF DUES, 1983		100.00
				TOTAL		28,723.11
ADJUSTMENTS/REFUNDS						
04-11	3143990017	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/8312/31/83	REFUND DUE TO DUPLICATE PAYMENT	(200.00)	
				TOTAL		(200.00)
OFFICE OF THE HON. THOMAS J RIDGE						
OFFICIAL EXPENSES						
04-07	3095800016	THOMAS J LANKFORD	03/16/83	PRINT MEETING CARDS - T/S 4 ORDERS - VARIOUS AMOUNTS		1,407.38
04-07	3095800002	BROWN THOMPSON NEWSPAPERS	04/01/8304/01/84	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE IN ERIE, PA		10.00
04-07	3095800003	TIMES PUBLISHING CO	01/01/8301/10/84	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE IN ERIE, PA		65.40
04-07	3095800004	TIMES PUBLISHING CO	01/10/8301/10/84	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE IN ERIE, PA		65.40
04-07	3095800005	ANN T DITULLIO	03/17/83	REIMBURSEMENT FOR DIRECTORY OF HUMAN SERVICES TO DISTRICT OFFICE MANAGER		6.00
04-07	3095800006	PENN OHIO GRAPHICS, INC.	03/30/8303/30/84	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE IN MEADVILLE, PA - LINVILLE HERALD, CONNEAUT LAKE BREEZE		24.00
04-07	3095800008	HANS AND ORR	03/16/8303/16/84	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE IN MEADVILLE, PA		8.00
04-07	3095800009	INDEPENDENT ENTERPRISE NEWS	03/16/8303/16/84	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE IN ERIE, PA		12.00
04-07	3095800010	THE TIMES LEADER	03/16/8303/16/84	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE IN ERIE, PA		12.00
04-07	3095800011	THE WALL STREET JOURNAL	03/04/8303/04/84	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE IN ERIE, PA		94.00
04-07	3095800014	LORCO BUSINESS SYSTEMS, INC.	03/17/83	MINOLTA COPYING PAPER FOR DISTRICT OFFICE		295.00
04-07	3095800015	THOMAS J LANKFORD	03/03/83	CARDS - 1/C		20.00
04-07	3095800016	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/03/8312/31/83	PENNSYLVANIA CONGRESSIONAL DELEGATION DUES		150.00
04-07	3095800017	SHARON WINDOW CLEANING CO.	03/10/83	WINDOW CLEANING FOR DISTRICT OFFICE		22.00
04-07	3095800007	GENERAL TELEPHONE CO OF PENNSYLVANIA	03/13/8304/13/83	TELEPHONE BILL FOR DISTRICT OFFICE IN ERIE, PA		128.84
04-07	3095800013	MID-PENNA TELEPHONE CORP	03/16/8304/16/83	TELEPHONE SERVICE FOR DISTRICT OFFICE IN MEADVILLE, PA		71.84
04-07	3095800013	GENERAL TELEPHONE CO OF PENNSYLVANIA	02/13/8303/13/83	TELEPHONE BILL FOR DISTRICT OFFICE IN ERIE, PA		111.11
04-07	3095800012	C & P TELEPHONE	02/27/8302/28/83	TELEPHONE BILL FOR LONG DISTANCE SERVICE		32.52
04-07	3095800017	GSA OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES - TINS		24.53
04-07	3095800018	GSA OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES - TINS		22.08
04-07	3095800019	GSA OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES - TINS		22.08
04-07	3095800020	GSA OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES - TINS		22.08
04-07	3095800021	GSA OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES - TINS		24.53
04-07	3102320002	BELL OF PENNSYLVANIA	03/22/83	MONTHLY CHARGES - TINS		164.10
04-14	3102320001	GENERAL TELEPHONE CO OF PENNSYLVANIA	03/19/8304/18/83	TELEPHONE BILL FOR SHARON, PA DISTRICT OFFICE		39.49
04-29	3117810026	SOUTHWEST DISTRIBUTION SERVICE	03/22/8304/22/83	TELEPHONE BILL FOR ERIE, PA DISTRICT OFFICE		127.70
04-29	3115890026	THOMAS J AND KAREN S. THORNTON	04/03/8304/30/83	NEW YORK TIMES SUBSCRIPTION DAILY AND SUNDAY FOR WASHINGTON OFFICE		526.00
04-29	3115890045	ROBERT J. KALSTON	04/01/8304/30/83	91 EAST STATE STREET SHARON, PA		250.00
04-29	3117540025	THOMAS J LANKFORD	04/01/8304/30/83	305 CHESTNUT STREET MEADVILLE, PA		245.00
04-29	3117540025	THOMAS J LANKFORD	04/05/8304/12/83	RE-ORDER FACT SHEET - 2 PAGES; XEROX SS LEGISLATION; CARDS - 1/C - 2 ORDERS; PRINT CERTIFICATE - T/S.		149.89

04-29	3117810024	LOIS UNANGST	04/05/83	REIMBURSEMENT FOR MERCER CITY FARMERS DINNER PLUS MILEAGE, 12 MI @ 24¢ PER MILE	18.50
04-29	3117810025	LOIS UNANGST	04/01/8304/08/83	REIMBURSEMENT FOR PAMONA GRANGE DINNER & COMMUNITY ACTION DINNER	250.00
04-29	3117810026	MARK A HOLMAN	03/26/8303/31/83	REIMBURSEMENT TO STAFF MEMBER FOR TRAVEL DC TO ERIE, PA TO DC	197.20
04-29	3117970030	MARK A HOLMAN	03/26/8303/29/83	REIMB FOR MILEAGE TO THE DIST - R/T WASHINGTON, DC/ERIE, PA - 800 MILES @ 24¢ TOLLS ON PA TURNPIKE	16.32
04-29	3117810027	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	2,856.96
04-30	3119000504	EQUIPMENT ALLOWANCE CHARGED	04/01/8304/30/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	672.63
04-30	3122800101	EQUIPMENT ALLOWANCE CHARGED	04/01/8304/30/83	FEDERAL REG DIRECTORY	9.75
04-30	3122500002	PHOTOGRAPHIC SERVICES CHARGED	04/01/8304/30/83	REIMBURSEMENT FOR HEADQUARTERS	78.00
05-07	3118800018	THE WEADVILLE TRIBUNE	04/01/8304/30/83	REIMBURSEMENT FOR REGISTRATION FEE, SOLID WASTE WORKSHOP IN ERIE, PA	32.45
05-07	3118800021	CONGRESSIONAL QUARTERLY INC	04/08/83	TELEPHONE BILL FOR ERIE, PA	10.00
05-07	3118800017	DAVID W WILLIAMS	04/09/83	REIMBURSEMENT FOR TRAVEL DC-ERIE, PA-DISTRICT OFFICE	127.14
05-07	3118800016	DAVID W WILLIAMS	04/16/8305/15/83	REIMBURSEMENT FOR TRAVEL DC-ERIE, PA-DC FOR DISTRICT TOWN MTGS	268.75
05-07	3118800019	GENERAL TELEPHONE CO OF PENNSYLVANIA	04/13/8305/13/84	TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE	43.94
05-07	3118800020	EDWARD CASSIDY	04/22/8305/22/83	TELEPHONE SERVICE FOR SHARON, PA DISTRICT OFFICE	305.28
05-10	3126680027	GENERAL TELEPHONE COMPANY	04/19/8305/18/83	LOCAL TELEPHONE SERVICE	454.60
05-10	3126680028	BELL OF PENNSYLVANIA	03/01/8303/31/83	SUPPLIES FOR COMPUTER SYSTEM IN WASHINGTON OFFICE	820.00
05-11	3131560012	CHESAPEAKE & POTOMAC TELEPHONE CO	03/25/83	SUPPLIES FOR COMPUTER SYSTEM IN WASHINGTON OFFICE	125.00
05-12	3132320011	BENCHMARK SYSTEMS	04/05/83	SUPPLIES FOR COMPUTER SYSTEM IN WASHINGTON OFFICE	21.00
05-12	3132320012	BENCHMARK SYSTEMS	04/07/83	SUPPLIES FOR COMPUTER SYSTEM IN WASHINGTON OFFICE	65.00
05-12	3132320013	BENCHMARK SYSTEMS	04/13/83	R/T-WASHINGTON, DC TO ERIE, PA-USAIR, TAXI FROM NATIONAL AIRPORT, IN DISTRICT TRAVEL	265.00
05-12	3132320014	BENCHMARK SYSTEMS	03/11/8303/14/83	R/T-WASHINGTON, DC TO ERIE, PA-USAIR, TAXI FROM NATIONAL AIRPORT	194.00
05-12	3132320001	THOMAS J RIDGE	03/18/83	ONE-WAY AIRFARE FROM WASHINGTON, DC TO ERIE, PA-USAIR	125.00
05-12	3132320004	THOMAS J RIDGE	03/25/83	MILEAGE FROM WASHINGTON, DC TO ERIE, PA, 400 MI @ 24¢ PLUS TOLLS	99.25
05-12	3132320009	THOMAS J RIDGE	03/11/8303/14/83	IN DISTRICT TRAVEL	24.72
05-12	3132320003	THOMAS J RIDGE	03/18/83	IN DISTRICT TRAVEL, 187 MI @ 24¢	44.88
05-12	3132320006	THOMAS J RIDGE	03/18/83	MILEAGE FROM ERIE, PA TO WASHINGTON, DC	96.00
05-12	3132320007	THOMAS J RIDGE	03/18/83	TOLL ON PENNSYLVANIA TURNPIKE	3.25
05-12	3132320008	THOMAS J RIDGE	03/18/83	IN DISTRICT TRAVEL, 572 MI @ 24¢	137.28
05-12	3132320025	THOMAS J RIDGE	03/25/8303/31/83	OFFICIAL RECORDING SERVICES	15.75
05-12	3130640038	HOUSE RECORDING STUDIO	05/22/8305/22/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	78.00
05-13	3133200022	THE HERALD	04/01/8304/30/83	TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE	132.64
05-13	3133710025	GENERAL TELEPHONE CO. OF PENNSYLVANIA	05/01/8306/01/83	COFFEE SERVICE FOR WASHINGTON OFFICE	32.64
05-13	3133710024	COFFEE SERVICE CORP	04/11/8305/11/83	TIAS MONTHLY CHARGES	24.53
05-13	3133520023	GSA, OAD, FINANCE DIVISION	04/22/83	TIAS MONTHLY CHARGES	24.53
05-13	3133520024	GSA, OAD, FINANCE DIVISION	04/22/83	TIAS MONTHLY CHARGES	24.53
05-13	3133520025	GSA, OAD, FINANCE DIVISION	04/22/83	TIAS MONTHLY CHARGES	24.53
05-13	3133720024	THOMAS J LANFORD	04/14/83	PRINT LETTER	85.95
05-18	3133720025	THOMAS J LANFORD	04/27/83	CARDS - 1/C	20.00
05-18	3137500018	TIMES PUBLISHING CO	06/01/8312/01/83	SUBSCRIPTION FOR WASHINGTON OFFICE (SIX MONTHS)	55.60
05-19	3137500017	THE TITUSVILLE HERALD INC	05/23/8305/23/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	60.00
05-19	3137500023	TIMES PUBLISHING CO	06/01/8312/01/83	SIX MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	42.00
05-19	3137500020	ED FEEDEMAN	05/09/83	REIMB FOR PACKAGE SENT BY USAIR FROM WASHINGTON TO ERIE, PA	42.00
05-19	3137500021	EDWARD CASSIDY	05/10/83	REIMB FOR PACKAGE SENT BY USAIR FROM WASHINGTON, DC TO ERIE, PA	42.00
05-19	3137500022	LEO BUSINESS SYSTEMS, INC	04/30/83	TWO ROLLS FOR COPY PAPER FOR DISTRICT OFFICES	46.00
05-19	3137500026	LOIS UNANGST	04/28/83	REIMB FOR NAME TAGS FOR DISTRICT OFFICE PERSONNEL	30.22
05-19	3137500027	LOIS UNANGST	04/19/83	REIMB FOR MCAR ANNUAL DINNER IN MERCER COUNTY	9.50
05-19	3137500028	LOIS UNANGST	04/28/83	REIMB FOR MCAR ANNUAL DINNER IN MERCER COUNTY	7.00
05-19	3136400002	THOMAS J RIDGE	04/04/83	REIMB FOR MERCER COUNTY BOROUGHS ASSOCIATION DINNER	99.25
05-19	3136400003	THOMAS J RIDGE	04/04/83	ONE-WAY MILEAGE: ERIE, PA WASHINGTON, DC (400 MILES @ 24¢ PER MILE AND TOLL FOR PA TURNPIKE)	250.00
05-19	3136400005	THOMAS J RIDGE	04/15/83	R/T WASH, DC/ERIE, PA VIA US AIR FOR MEMBER	124.00
05-19	3136400006	THOMAS J RIDGE	04/15/83	ONE-WAY AIRFARE FROM ERIE, PA TO WASHINGTON, DC VIA US AIR	124.00
05-19	3136400007	THOMAS J RIDGE	04/18/83	ONE-WAY AIRFARE FROM ERIE, PA TO WASHINGTON, DC VIA US AIR	223.00
05-19	3136400007	THOMAS J RIDGE	04/22/8304/26/83	R/T WASHINGTON, DC TO ERIE, PA - US AIR	104.00
05-19	3136400010	THOMAS J RIDGE	05/28/83	ONE WAY AIRFARE FROM WASHINGTON, DC TO PITTSBURGH, PA VIA US AIR	8.19
05-19	3137500019	LESLIE A FITTING	05/28/83	REIMBURSEMENT FOR POSTAGE	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. THOMAS J RIDGE—Continued					
05-19	3136540001	THOMAS J RIDGE	04/01/8304/04/83	IN DISTRICT TRAVEL - 20 MILES @ .24 PER MILE	4.80
05-19	3136540004	THOMAS J RIDGE	04/07/8304/11/83	38 MILES @ .24 PER MILE OF IN DISTRICT TRAVEL	9.12
05-19	3136540008	THOMAS J RIDGE	04/22/8304/26/83	IN DISTRICT TRAVEL OF 293 MILES @ .24 PER MILE	70.32
05-19	3136540012	THOMAS J RIDGE	04/30/83	181 MILES @ .24 PER MILE OF IN DISTRICT TRAVEL	43.44
05-19	3136540009	THOMAS J RIDGE	04/22/83	SHENANGO INN - HOTEL ACCOMMODATIONS	32.92
05-19	3136540013	THOMAS J RIDGE	04/30/83	HOWARD JOHNSON'S MOTOR LODGE - HOTEL ACCOMMODATIONS	38.16
05-19	3136540015	THOMAS J RIDGE	03/29/83	REIMB FOR HOTEL ACCOMMODATIONS WHILE IN THE DISTRICT (SHARON, PA)	100.61
05-19	3137500017	THOMAS J RIDGE	04/26/83	REIMB FOR MILEAGE INCURRED TRAVELING TO DIST MTG, SHARON, PA TO ERIE, PA R/T - 164 MILES @ .24 PER MILE	39.36
05-19	3137500025	DERLENE MAZYSK			
05-26	3144890462	THOMAS P. AND KAREN S. THORNTON	05/01/8305/30/83	RENT 91 EAST STATE STREET SHARON, PA	525.00
05-26	3144890463	ROBERT J. RALSTON	05/01/8305/30/83	RENT 305 CHESTNUT STREET MEADVILLE, PA	250.00
05-26	3144790011	DONALD T WILSON	05/09/8305/12/83	USAIR ROUND TRIP TICKET WASHINGTON, DC TO ERIE, PA	245.00
05-26	3144500028	PENNSYLVANIA CONGRESSIONAL DELEGATION	05/18/83	PAYMENT FOR PER CAPITA SHARE OF FUNCTIONS SPONSORED BY THE PA CONGRESSIONAL DELEGATION	106.34
05-26	3144790015	DONALD T WILSON	05/09/8305/12/83	IN DISTRICT TRAVEL, 195 MILES @ .24 PER MILE	46.80
05-26	3144790012	DONALD T WILSON	05/09/8305/10/83	HOTEL ACCOMMODATIONS AT THE ERIE HILTON HOTEL	84.80
05-26	3144790013	DONALD T WILSON	05/10/83	LUNCH MEETING WITH MEADVILLE DISTRICT OFFICE MANAGER	3.78
05-26	3144790014	DONALD T WILSON	05/10/83	DINNER MEETING WITH SHARON DISTRICT OFFICE MANAGER	8.99
05-31	3151900422	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		2,632.39
05-31	3152820010	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		321.90
05-31	3152320006	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		65.00
05-31	3152320012	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		7.80
06-03	3145330023	POSTAL INSTANT PRESS	05/11/83		120.84
06-03	3145330024	BENCHMARK SYSTEMS	01/03/8312/31/83	1983 RSC DUES STATEMENT	150.00
06-03	3145330027	REPUBLICAN STUDY COMMITTEE	05/11/83	SUPPLIERS FOR COMPUTER SYSTEM	113.00
06-03	3145330028	GENERAL CASSIDY	05/15/83	REIMB FOR MATERIALS USED FOR HABITUAL IMPROVEMENTS TO MEMBER'S OFFICE	40.99
06-03	3145330025	MIDPENN TELEPHONE CO OF PENNSYLVANIA	05/13/8306/13/83	TELEPHONE SERVICE FOR ERIE DISTRICT OFFICE	115.84
06-03	3147610019	MIDPENN TELEPHONE CORP.	05/16/8306/15/83	TELEPHONE BILL FOR MEADVILLE TO FARRELL, PA & FARRELL, PA TO WASH, D.C. 680 MI AT .24/MI TOLLS	83.89
06-03	3147610020	MARK A HOLMAN	05/20/8305/21/83	MILEAGE FROM WASHINGTON TO FARRELL, PA & FARRELL, PA TO WASH, D.C. 680 MI AT .24/MI	169.80
06-03	3147610021	MARK A HOLMAN	05/02/83	REIMB FOR MILEAGE FROM WASH, D.C. TO ERIE, PA 380 MI AT .24/MI	91.20
06-03	3147610022	MARK A HOLMAN	05/02/83	TOLL CHARGE ON PENNSYLVANIA TURNPIKE	3.30
06-03	3147610023	MARK A HOLMAN	05/02/83	REIMBURSEMENT FOR MILEAGE FROM HARRISBURG, PA TO WASHINGTON, D.C. 120 MI AT .24/MI	28.80
06-03	3147610026	THOMAS J RIDGE	05/04/83	REIMBURSEMENT FOR TRAVEL DC TO AND FROM ERIE, PA (DC, W. EDWARD CASSIDY)	248.00
06-03	3147610022	MARK A HOLMAN	04/28/8304/30/83	MILEAGE FROM ERIE, PA/FRANKLIN/FRANKLIN/MEADVILLE/EDINBORO/EDINBORO/ERIE, PA 150 MI AT .24/MI	36.00
06-03	3147610023	MARK A HOLMAN	05/03/83		72.00
06-03	3147610024	MARK A HOLMAN	05/04/83	REIMB FOR MILEAGE FROM ERIE, PA TO HARRISBURG, PA 300 MI AT .24/MI	3.50
06-03	3147610025	MARK A HOLMAN	05/04/83	PARKING FEE IN HARRISBURG, PA	85.01
06-03	3145330026	C & P TELEPHONE	04/01/8304/30/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE	62.40
06-07	3154410025	THE WASHINGTON POST	01/03/8301/01/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	30.72
06-07	3154410026	ANN T DITULLIO	01/17/8305/16/83	REIMB FOR MILEAGE - ERIE, PA CORRY, PA/EDINBORO, PA/ERIC, PA (82 MI) ERIC/EDINBORO/ERIC (45 I - 128 MI)	
06-13	3159570019	BELL OF PENNSYLVANIA	05/19/8306/18/83	TELEPHONE SERVICE FOR DISTRICT OFFICE IN SHARON, PA	200.68
06-13	3159570020	GENERAL TELEPHONE CO	05/22/8306/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE IN ERIE, PA	91.92
06-13	3160740030	POSTMASTER	05/12/83	POSTAGE FOR WASHINGTON OFFICE	50.00
06-13	3160750001	CESHAPAKE & POTOMAC TELEPHONE CO	06/02/83	POSTAGE FOR WASHINGTON OFFICE	50.00
06-13	3164850015		04/01/8304/30/83	LOCAL TELEPHONE SERVICE	328.51

06-13	3159570021	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY CHARGES - TIAS	24.53
06-13	3159570022	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY CHARGES - TIAS	24.53
06-13	3159570023	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY CHARGES - TIAS	24.53
06-14	3160430021	THOMAS J RIDGE	05/02/83	ONE-WAY AIRFARE FROM WASHINGTON, DC TO ERIC, PA - USAIR, TAXI FROM NATIONAL AIRPORTS TO OFFICE	133.00
06-14	3160430022	THOMAS J RIDGE	05/06/83	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ERIC, PA - USAIR	185.00
06-14	3160430023	THOMAS J RIDGE	05/12/83	ONE-WAY AIRFARE FROM WASHINGTON, DC TO ERIC, PA, TAXI TO NATIONAL AIRPORT	134.25
06-14	3160430027	THOMAS J RIDGE	05/26/83	MIAGE FROM WASHINGTON, DC TO ERIC, PA, TOLLS - PENNSYLVANIA TURNPIKE	94.45
06-14	3160430028	THOMAS J RIDGE	05/06/83	IN-DISTRICT TRAVEL @ 24 PER MILE 260 MI	62.40
06-14	3160430025	THOMAS J RIDGE	05/12/83	IN-DISTRICT TRAVEL @ 24 PER MILE 471 MI	113.04
06-14	3160430026	THOMAS J RIDGE	05/15/83	IN-LEASE FROM ERIC, PA TO WASHINGTON, DC 380 MI TOLL - PENNSYLVANIA TURNPIKE	94.45
06-14	3160430028	THOMAS J RIDGE	05/27/83	IN-DISTRICT TRAVEL @ 24 PER MILE 256 MI	61.44
06-14	3160430029	THOMAS J RIDGE	05/30/83	IN-DISTRICT TRAVEL & RETURN TO ERIC, PA, TOLL - PENNSYLVANIA TURNPIKE	114.13
06-15	3164510020	PELLES SIGN COMPANY	06/06/83	FOUR CARDBOARD SIGNS STATING OFFICE HOURS TO BE HELD IN LOCATIONS OTHER THAN DISTRICT OFFICES...	50.00
06-15	3164510023	THOMAS J LANKFORD	05/04/83	PRINTING VARIOUS MATERIALS FOR WASHINGTON OFFICE	433.25
06-15	3164510021	GENERAL TELEPHONE COMPANY	06/01/83	TELEPHONE BILL FOR DISTRICT OFFICE IN NEW WILMINGTON, PA	27.50
06-17	3156520034	HOUSE RECORDING STUDIO	05/01/83	OFFICIAL RECORDING SERVICES	47.00
06-23	3168330014	LORCO BUSINESS SYSTEMS, INC	06/06/83	OFFICE SUPPLIES FOR DISTRICT OFFICES; THREE CARTONS OF XEROX PAPER	186.00
06-24	3168630031	COFFEE SERVICE CORP	05/11/83	OFFICE SERVICE FOR WASHINGTON OFFICE	63.23
06-28	3177890478	THOMAS P. AND KAREN S. THORNTON	06/01/83	RENT 91 EAST STATE STREET SEADOWN, PA	525.00
06-28	3178990479	ROBERT J. RALSTON	06/01/83	RENT 305 CHESTNUT STREET MEADVILLE, PA	250.00
06-28	3173700018	BENCHMARK SYSTEMS	06/16/83	COMPUTER SYSTEM SUPPLIES	113.00
06-28	3173700016	GENERAL TELEPHONE CO OF PENNA	06/13/83	TELEPHONE SERVICE FOR ERIC, PA DISTRICT OFFICE	108.00
06-28	3173700017	C & P TELEPHONE	05/01/83	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	29.34
06-30	3181900423	(EQUIPMENT ALLOWANCE CHARGED)	06/01/83	ERIE	2781.70
06-30	3180550016	GENERAL SERVICES ADMINISTRATION	04/01/83	ERIE	1,241.00
06-30	3180550017	GENERAL SERVICES ADMINISTRATION	04/01/83	ERIE	1,199.00
06-30	3182210010	(STATIONERY ALLOWANCE CHARGED)	01/03/83	ERIE	783.27
06-30	3174700021	ANN T DITULLIO	06/01/83	REIMBURSEMENT FOR MILEAGE TO & FROM TOWN MEETINGS FOR DISTRICT OFFICE MGR.: 127 MILES AT 24¢ PER MILE	30.48
06-30	3174700022	LAURA E PALMER	03/26/83	REIMBURSEMENT FOR MILEAGE TO & FROM TOWN MEETINGS FOR DISTRICT OFFICE CASEWORKER: 110 MILES AT 24¢ PER MILE	26.40
06-30	3182320004	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/83	TOTAL	36.40
06-30	3182320004	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/83	TOTAL	28,883.09
04-07	3168990019	GENERAL TELEPHONE CO OF PENNSYLVANIA	02/13/83	REFUND DUE TO DUPLICATE PAYMENT.	(111.11)
03-11	3116990012	SUPERINTENDENT OF DOCUMENTS	02/14/83	REFUND DUE TO REIMBURSEMENT FOR CONSUMER PUBLICATIONS	(18.00)
04-14	3102420001	VISA, FIRST VIRGINIA BANK	02/04/83	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	65.00
04-14	3102420002	VISA, FIRST VIRGINIA BANK	02/10/83	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ & RETURN FOR MEMBER	94.00
04-14	3102420003	VISA, FIRST VIRGINIA BANK	02/17/83	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	65.00
04-14	3102420004	VISA, FIRST VIRGINIA BANK	02/21/83	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO WASHINGTON, DC FOR MEMBER	65.00
04-14	3102420005	VISA, FIRST VIRGINIA BANK	02/25/83	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEW YORK FOR MEMBER	65.00
04-14	3102420006	VISA, FIRST VIRGINIA BANK	02/27/83	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO WASHINGTON, DC FOR MEMBER	65.00
04-14	3102420007	VISA, FIRST VIRGINIA BANK	02/27/83	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	65.00
04-14	3102420008	VISA, FIRST VIRGINIA BANK	03/06/83	TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASHINGTON, DC FOR MEMBER	39.00
04-14	3102420009	VISA, FIRST VIRGINIA BANK	03/13/83	TRAVEL VIA PEOPLE'S EXPRESS FROM NEWARK, NJ TO WASHINGTON, DC FOR MEMBER	23.00
04-14	3103640095	HOUSE RECORDING STUDIO	03/31/83	OFFICIAL RECORDING SERVICES	35.50
04-21	3110810027	MESELS	03/31/83	DISTRICT OFFICE NEWSPAPERS	4.50
04-21	3110810029	THE COURIER NEWS	04/26/83	1 YEAR SUBSCRIPTION	89.00

OFFICE OF THE HON. MATTHEW J RINALDO

OFFICIAL EXPENSES

04-14	3102420001	VISA, FIRST VIRGINIA BANK	02/04/83	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	65.00
04-14	3102420002	VISA, FIRST VIRGINIA BANK	02/10/83	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ & RETURN FOR MEMBER	94.00
04-14	3102420003	VISA, FIRST VIRGINIA BANK	02/17/83	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	65.00
04-14	3102420004	VISA, FIRST VIRGINIA BANK	02/21/83	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO WASHINGTON, DC FOR MEMBER	65.00
04-14	3102420005	VISA, FIRST VIRGINIA BANK	02/25/83	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEW YORK FOR MEMBER	65.00
04-14	3102420006	VISA, FIRST VIRGINIA BANK	02/27/83	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO WASHINGTON, DC FOR MEMBER	65.00
04-14	3102420007	VISA, FIRST VIRGINIA BANK	02/27/83	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	65.00
04-14	3102420008	VISA, FIRST VIRGINIA BANK	03/06/83	TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASHINGTON, DC FOR MEMBER	39.00
04-14	3102420009	VISA, FIRST VIRGINIA BANK	03/13/83	TRAVEL VIA PEOPLE'S EXPRESS FROM NEWARK, NJ TO WASHINGTON, DC FOR MEMBER	23.00
04-14	3103640095	HOUSE RECORDING STUDIO	03/31/83	OFFICIAL RECORDING SERVICES	35.50
04-21	3110810027	MESELS	03/31/83	DISTRICT OFFICE NEWSPAPERS	4.50
04-21	3110810029	THE COURIER NEWS	04/26/83	1 YEAR SUBSCRIPTION	89.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-21	3110810026	GREAT BEAR SPRING CO	03/31/83	WATER COOLER RENTAL	36.00	36.00
04-21	3110810028	NEW JERSEY CLIPPING SERVICE	03/31/83	CLIPPING SERVICE	109.16	109.16
04-21	3110810030	ANDERSON JACOBSON, INC.	03/01/83	1 MONTH RENTAL BAUD COUPLER	17.00	17.00
04-29	3115470019	THOMAS J LANKFORD	04/08/8304/11/83	PRINTING	236.90	236.90
04-29	3116800452	J&P CONSTRUCTION CO	04/01/8304/30/83	1961 MORRIS AVE UNION NJ 08000	1,560.00	1,560.00
04-29	3116800453	COUNTY OF MONMOUTH	04/01/8304/30/83	25 EAST MAIN FREEHOLD NJ 07728	400.00	400.00
04-29	3116800454	DONALD C CHASE	04/01/8304/30/83	220 SOUTH MAIN ST MANVILLE NJ 08835	25.00	25.00
04-29	3115340011	ELIZABETH BLACKSHAW	03/30/83	NEW YORK AIR PARCEL EXPRESS SERVICE	35.00	35.00
04-29	3115340012	THOMAS J LANKFORD	03/31/83	PRINTING	33.00	33.00
04-29	3115470020	WATCHUNG SPRING WATER CO INC	04/08/83	DISTRICT OFFICE WATER	13.90	13.90
04-29	3115340013	BENJAMIN ST JOHN	03/27/8303/28/83	STAFF TRAVEL VIA PEOPLE EXPRESS FROM WASHINGTON, DC TO NEWARK, NJ & RETURN	46.00	46.00
04-29	3115340014	LOUISE MAUS	04/16/8304/16/83	STAFF TRAVEL VIA PEOPLE EXPRESS FROM WASHINGTON, DC TO NEWARK, NJ & RETURN, AIRPORT PARKING	61.00	61.00
04-29	3115470023	INFORMATION SCIENCE CORPORATION	03/01/8303/31/83	DATA PROCESSING SERVICES	887.50	887.50
04-29	3115470021	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE	54.62	54.62
04-29	3115470022	GSA, OAD, FINANCE DIVISION	03/01/8303/31/83	DISTRICT OFFICE TELEPHONE	40.55	40.55
04-30	3119900274	(EQUIPMENT ALLOWANCE CHARGED)	03/22/83		999.02	999.02
04-30	3122820027	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		313.49	313.49
05-10	3126680029	MATTHEW RINALDO	04/01/8304/30/83	TAXI FARES	13.60	13.60
05-10	3126680030	MATTHEW RINALDO	02/07/8303/13/83	OFFICIAL AUTO TRAVEL WITHIN 7TH DISTRICT FOR FIRST QUARTER 1983 414 MILES AT .24/MI	99.36	99.36
05-11	3131520002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/8303/31/83	LOCAL TELEPHONE SERVICE	243.00	243.00
05-12	3130640039	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	39.50	39.50
05-16	3133450020	NEW JERSEY CLIPPING SERVICE	04/30/83	CLIPPING SERVICE	127.40	127.40
05-16	3133450022	THOMAS J LANKFORD	04/18/8304/29/83	PRINTING - DEAR COLLEAGUE	20.20	20.20
05-16	3133320023	VISA, FIRST VIRGINIA BANK	04/20/83	OFFICIAL TRAVEL BETWEEN WASH, DC AND NEWARK, NJ	100.00	100.00
05-16	3133450021	GSA, OAD, FINANCE DIVISION	04/22/83	UNION OFFICE TELEPHONE	41.61	41.61
05-18	3133720026	CONSUMER REPORTS	05/01/83	1 YEAR SUBSCRIPTION	14.00	14.00
05-18	3133720027	REASURER	03/01/8303/31/83	ELECTRIC BILL 3/1-3/31-83 FREEHOLD, NJ DISTRICT OFFICE	142.46	142.46
05-18	3133720027	INFORMATION SCIENCE CORPORATION	04/10/83	UNION OFFICE TELEPHONE	315.53	315.53
05-26	3144890464	J&P CONSTRUCTION CO	04/25/83	DATA PROCESSING SERVICES	887.50	887.50
05-26	3144890465	COUNTY OF MONMOUTH	05/01/8305/30/83	RENT 1961 MORRIS AVE UNION NJ 08000	1,560.00	1,560.00
05-26	3144890466	DONALD C CHASE	05/01/8305/30/83	RENT 25 EAST MAIN FREEHOLD, NJ 07728	400.00	400.00
05-31	3151900274	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	RENT 220 SOUTH MAIN ST MANVILLE, NJ 08835	25.00	25.00
05-31	3152820027	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		1,013.62	1,013.62
05-31	3152320014	(PHOTODUPLICATION SERVICES CHARGED)	05/01/8305/31/83		862.96	862.96
06-09	3154550025	WATCHUNG SPRING WATER CO INC	04/28/83	UNION OFFICE WATER	17.90	17.90
06-09	3154550027	NEW JERSEY BELL	04/20/8305/19/83	MANVILLE DISTRICT OFFICE TELEPHONE	361.44	361.44
06-09	3154550027	ANDERSON JACOBSON, INC.	04/20/83	FREEHOLD DISTRICT OFFICE TELEPHONE	383.28	383.28
06-09	3154550024	WESTERN UNION TELEGRAPH COMPANY	04/01/8304/30/83	ONE MONTH RENT - BAUD COUPLER	17.00	17.00
06-10	3159420017	VISA, FIRST VIRGINIA BANK	04/30/83	TELEGRAPH SERVICE	6.03	6.03
06-10	3159420018	VISA, FIRST VIRGINIA BANK	04/15/83	TRAVEL WASHINGTON, DC TO NEWARK, NJ VIA NEW YORK AIR FOR MEMBER	65.00	65.00
06-10	3159420019	VISA, FIRST VIRGINIA BANK	04/18/83	TRAVEL NEWARK, NJ TO WASHINGTON, DC VIA NEW YORK AIR FOR MEMBER	65.00	65.00
06-10	3159420020	VISA, FIRST VIRGINIA BANK	04/22/83	TRAVEL WASHINGTON, DC TO NEWARK, NJ VIA NEW YORK AIR FOR MEMBER	65.00	65.00
06-10	3159420021	VISA, FIRST VIRGINIA BANK	04/25/83	TRAVEL NEWARK, NJ TO WASHINGTON, DC VIA NEW YORK AIR FOR MEMBER	65.00	65.00
06-10	3159420021	VISA, FIRST VIRGINIA BANK	05/01/83	TRAVEL WASHINGTON TO NEWARK, NJ VIA PEOPLE EXPRESS FOR MEMBER	23.00	23.00

06-10	3159420022	VISA, FIRST VIRGINIA BANK	05/02/83	TRAVEL NEWARK, NJ TO WASHINGTON, DC VIA NEW YORK AIR FOR MEMBER	63.00
06-10	3159420023	VISA, FIRST VIRGINIA BANK	05/06/83	TRAVEL WASHINGTON, DC TO NEWARK, NJ VIA NEW YORK AIR FOR MEMBER	65.00
06-10	3159420024	VISA, FIRST VIRGINIA BANK	05/09/83	TRAVEL NEWARK, NJ TO WASHINGTON, DC VIA NEW YORK AIR FOR MEMBER	35.00
06-13	316410030	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	243.42
06-15	3160310027	WATCHUNG SPRING WATER CO INC.	05/20/83	DISTRICT OFFICE WATER	6.95
06-15	3160310028	BILKAYS EXPRESS CO	04/07/83	RECONSIGNMENT CHARGE	31.85
06-15	3160310026	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE	86.71
06-17	3165620035	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	33.75
06-20	3165320004	GARDEN STATE BUSINESS MACHINES, INC.	04/29/83	PAPER, TONER, & OTHER OFFICE SUPPLIES-FREEHOLD OFFICE	70.08
06-20	3165320005	ALCO STATIONERS INC.	05/16/83	SCRAPBOOK	25.60
06-20	3165320001	BENJAMIN ST JOHN	05/14/83	OFFICIAL TRAVEL FROM ANNANDALE, VA BY PRIVATELY OWNED AUTO TO FREEHOLD, NJ AND RTN, 428 MI @ 24¢, TOLLS	110.92
06-20	3165320002	BARBARA GAY	05/14/83	OFFICIAL TRAVEL FROM ALEXANDRIA, VA TO FREEHOLD, NJ VIA PRIVATELY OWNED AUTO, 404 MI @ 24¢, TOLLS R/T	105.16
06-20	3165320003	LOUISE MAUS	05/21/83	OFFICIAL TRAVEL VIA PRIVATELY OWNED AUTO, WASH. DC TO MANVILLE, NJ & RTN, 473 MI @ 24¢, TOLLS	122.22
06-21	3166200018	NIESELS	04/01/8304/30/83	DISTRICT OFFICE NEWSPAPERS	5.25
06-21	3166200015	ANNA LOUISE WALLIS	05/12/83	KEYS FOR MANVILLE OFFICE	2.12
06-21	3166200017	TREASURER	05/11/83	ELECTRICITY, FREEHOLD OFFICE	138.31
06-21	3166200019	LILLIAN C FLOYD	05/10/8305/25/83	EXPRESS MAIL, OFFICE SUPPLIES (BLOTTERS)	12.54
06-21	3166200020	ADVANCE SIGN COMPANY	03/28/83	UNION OFFICE SIGN RELETTERING AND RESTORATION	375.00
06-21	3166200016	ANDERSON JACOBSON, INC.	06/01/83	ONE MONTH RENTAL BAUD COUPLER	17.00
06-24	3168420025	THE NEWARK STAR LEDGER	07/01/8309/30/83	3 MONTH SUBSCRIPTION	46.00
06-24	3168420029	NIESELS	05/01/8305/31/83	DISTRICT OFFICE NEWSPAPERS	5.25
06-24	3168420026	NEW JERSEY CLIPPING SERVICE	05/31/83	CLIPPING SERVICE	99.66
06-24	3168420028	PETER A LEFKIN	06/04/8306/04/83	R/T T.V. VIA PRIVATELY OWNED AUTOMOBILE WASHINGTON, DC TO MANVILLE, NJ 410 MILES @ 24 TOLLS	106.65
06-24	3168420027	ANDERSON JACOBSON, INC.	05/01/8305/31/83	1 MONTH RENTAL BAUD COUPLER	17.00
06-28	3178890480	J&P CONSTRUCTION CO	06/01/8306/30/83	RENT 1961 MORRIS AVE UNION NJ 00000	1,560.00
06-28	3178890481	CITY OF MONMOUTH	06/01/8306/30/83	RENT 25 EAST MAIN FREEHOLD NJ 07728	400.00
06-28	3178890482	DONALD C CHASE	06/01/8306/30/83	RENT 220 SOUTH MAIN ST MANVILLE NJ 08835	25.00
06-28	3173700019	AMERICAN LEGION MANVILLE	06/04/83	HALL RENTAL FOR LEGISLATIVE MEETING	100.00
06-28	3173700021	XEROX CORPORATION	05/31/83	XEROX DEVELOPER	45.12
06-28	3173700023	TREASURER	05/02/8306/02/83	FREEHOLD OFFICE ELECTRICITY	86.29
06-28	3173700022	NEW JERSEY BELL	05/20/83	FREEHOLD OFFICE TELEPHONE	366.67
06-28	3173700020	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE	181.64
06-29	3172220013	THOMAS J LANKFORD	05/04/8305/27/83	PRINTING	1,164.14
06-29	3172220014	WHITE PRINTING AND PUBLISHING CO	05/31/83	PRINTING	64.00
06-29	3172220011	DORELL AND SONS, INC.	05/26/83	TWO DEAD BOLT LOCKS AND INSTALLATION, MANVILLE DISTRICT OFFICE	93.50
06-29	3172220011	INFORMATION SCIENCE CORPORATION	05/25/83	DATA PROCESSING SERVICE	880.00
06-29	3172220011	GSA, OAD, FINANCE DIVISION	05/22/83	UNION OFFICE LONG DISTANCE TELEPHONE	40.58
06-30	3181600275	EQUIPMENT ALLOWANCE CHARGED	06/01/8306/30/83		1,013.62
06-30	3182210027	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		1,548.65
06-30	3182210027	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		27.30
06-30	3182210005			TOTAL	22,123.13

OFFICE OF THE HON. DON RITTER

OFFICIAL EXPENSES

04-07	3096310026	HOUSE OF REPRESENTATIVES RESTAURANT	12/08/82	LUNCHEON W/CONSTITUENTS FOR OFFICIAL BUSINESS	13.60
04-07	3096300024	DON RITTER	03/18/8303/23/83	REIMBURSEMENT FOR EXPRESS MAIL CHARGES (TWICE)	18.70
04-07	3096310027	BELL TELEPHONE COMPANY OF PA	03/16/8304/15/83	MONTHLY SERVICE/EQUIP FOR ALLENTOWN DISTRICT OFFICE	50.73
04-07	3096310028	BELL TELEPHONE COMPANY OF PA	03/19/8304/12/83	MONTHLY SERVICE/EQUIP FOR EASTON DISTRICT OFFICE	49.70
04-07	3096600026	WESTERN UNION TELEGRAPH COMPANY	01/31/83	TELEGRAM SENT TO MALVERN, PA	28.47
04-07	3096600025	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY FTS CHARGES FOR EASTON DISTRICT OFFICE	40.06
04-07	3096600026	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY FTS CHARGES FOR BETHLEHEM DISTRICT OFFICE	40.06
04-07	3096600027	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY FTS CHARGES FOR ALLENTOWN DISTRICT OFFICE	40.06

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-11	3097460030	THOMAS J LANKFORD	03/01/8303/17/83	VARIOUS PRINTING SERVICES	4,273.50
04-11	3097460028	DON RITTER	01/10/8303/04/83	REIMB FOR PHOTOS, FRAMES - OFFICE SUPPLIES PURCHASED FOR BETHLEHEM DISTRICT OFFICE	13.04
04-11	3097460031	IBM	02/02/83	12 IBM 463 RIBBON	180.00
04-11	3097460029	JEFFERY WERLEY	03/01/8303/19/83	REIMB FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 146 MI @ 20	29.20
04-14	3103650001	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	219.00
04-25	3111750001	SAVIN CORPORATION	12/30/8201/30/83	880 METER USAGE CHARGE	10.86
04-25	3111750017	THOMAS J LANKFORD	04/26/8304/25/83	500 XEROX DEAR COLLEAGUE 12,000 PRINT MTG CARD	166.55
04-25	3111750004	THE POCONO RECORD	04/26/8304/25/84	ONE-YEAR SUBSCRIPTION	127.00
04-25	3111750011	HUMAN EVENTS	04/14/8304/14/84	ONE-YEAR SUBSCRIPTION	19.75
04-25	3111750016	NATIONAL NEWS AGENCY	03/18/8312/31/83	SUBSCRIPTION TO WASH TIMES NEWSPAPER	63.65
04-25	3111750018	CONGRESSIONAL QUARTERLY INC	04/15/83	3 BOOKS: POLITICS IN AMERICA, WASHINGTON INFO DIRECTORY 1983-84, FED REGULATORY DIRECTORY 1983-84	80.00
04-25	3111750006	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/8312/31/83	MEMBERSHIP DUES, 1983	200.00
04-25	3111750019	SERVICEMASTER	04/01/83	CONTRACT JANITORIAL SERVICES FOR APRIL	6.00
04-25	3111750026	THOMAS J LANKFORD	04/06/83	350 XEROX RECORD	7.50
04-25	3111750012	DON RITTER	02/17/8303/13/83	REIMB FOR LONG DISTANCE TELEPHONE CHARGES FROM MEMBERS HOME ON OFFICIAL BUSINESS	14.88
04-25	3111750013	ALAN F JAMESCH	03/10/8303/24/83	REIMBURSEMENT FOR LONG DISTANCE TELEPHONE CHARGES MADE ON OFFICIAL BUSINESS FROM HOME	24.28
04-25	3111750014	BELL OF PENNSYLVANIA	04/07/8305/06/83	MONTHLY SERVICE / EQUIPMENT FOR BETHLEHEM DISTRICT OFFICE	990.41
04-25	3111750020	DIALCOM, INCORPORATED	04/01/8304/30/83	TIMESHARING SVS PLAN I	975.00
04-25	3111750009	DON RITTER	04/05/83	REIMB FOR EXPRESS MAIL SERVICE FOR OFFICIAL PACKAGE	9.35
04-25	3111750007	JEFFERY WERLEY	02/24/8302/28/83	REIMB FOR MILEAGE TRAVELED IN DISTRICT ON OFFICIAL BUSINESS 36 MILES AT 20c	7.20
04-25	3111750005	GEORGE L SACABAKIS	03/01/8303/29/83	REIMB FOR MILEAGE TRAVELED IN DISTRICT ON OFFICIAL BUSINESS 81.3 MILES AT 20c	162.60
04-25	3111750008	ROBIN CRAWFORD	03/17/8303/25/83	REIMB FOR MILEAGE TRAVELED IN DISTRICT ON OFFICIAL BUSINESS 101 MILES AT 20c	20.20
04-25	3111750010	C & P TELEPHONE	03/18/8303/25/83	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	7.77
04-26	3115400028	DON RITTER	03/17/8303/22/83	REIMB FOR TRAVEL TO/ FROM ALLENTOWN, PA (DISTRICT)	113.00
04-26	3115400029	DON RITTER	03/25/83	REIMB FOR TRAVEL TO ALLENTOWN, PA (DISTRICT)	82.00
04-26	3115400030	DON RITTER	04/12/83	REIMB FOR TRAVEL FROM ALLENTOWN, PA (DISTRICT) TO D.C. (AIRFARE, TAXI)	98.50
04-29	3116890455	KARCH REALTY COMPANY	04/01/8304/30/83	ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	1,500.00
04-29	3116890456	ALPHA PORTLAND CEMENT CO	04/01/8304/30/83	1983 MEMBERSHIP DUES FOR CONGRESSMAN	195.00
04-29	3115330025	CONGRESSIONAL TEXTILE CAUCUS	04/21/8312/31/83	REIMB FOR PARKING EXPENSE FOR STAFF PERSON ATTENDING MEETING IN OFFICIAL CAPACITY	100.00
04-29	3115340017	DON RITTER	04/15/83	2-LB CARTON DRY IMAGER FOR BETHLEHEM DISTRICT OFFICE	3.50
04-29	3115460021	XEROX CORPORATION	01/21/83	3 1/2 LBS DEVELOPER FOR BETHLEHEM DISTRICT OFFICE	64.08
04-29	3115460022	XEROX CORPORATION	01/21/83	REIMB FOR TRAVEL TO/ FROM ALLENTOWN, PA (AIRFARE, TAXI)	40.65
04-29	3115340016	DON RITTER	04/14/8304/19/83	REIMB FOR TRAVEL TO/ FROM ALLENTOWN, PA (TWO TRIPS), 740 MI @ 20c	120.50
04-29	3115340018	JOHN J KACHMAR	02/15/8303/10/83	REIMB FOR TRAVEL IN DISTRICT 135 MI @ 20c	148.00
04-29	3115340015	JOHN J KACHMAR	02/01/8303/30/83	REIMB FOR OFFICIAL TRAVEL IN PERSONAL CAR IN DISTRICT 65 MI @ 20c	13.00
04-29	3115400015	DON RITTER	03/07/83	TELEGRAM SENT TO CONSTITUENT IN DISTRICT (WESCOVILLE)	33.42
04-29	3115460023	WESTERN UNION TELEGRAPH COMPANY	04/22/83	MONTHLY FTS CHARGES FOR EASTON DISTRICT OFFICE (32716)	40.06
04-29	3115460024	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY FTS CHARGES FOR ALLENTOWN DISTRICT OFFICE (327039)	40.06
04-29	3115540025	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY FTS CHARGES FOR BETHLEHEM DISTRICT OFFICE	1,926.53
04-30	3119900380	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	MONTHLY FTS CHARGES FOR BETHLEHEM DISTRICT OFFICE	650.98
04-30	3122820011	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	MONTHLY SERVICE & EQUIP FOR EASTON DISTRICT OFFICE	49.60
05-07	3119800016	R. L. POLK & COMPANY	04/18/83	ONE ALLENTOWN CITY 1983 DIRECTORY FOR BETHLEHEM DISTRICT OFFICE	40.00
05-07	3119800017	BELL OF PENNSYLVANIA	04/18/83	MONTHLY SERVICE & EQUIP FOR EASTON DISTRICT OFFICE	49.60

OFFICE OF THE HON. DON RITTER—Continued

05-09	3125520025	CALL-CHRONICLE NEWSPAPERS	03/21/83	04/01/83	03/21/83	SUBSCRIPTION FOR ONE MONTH FOR ALLENTOWN DISTRICT OFFICE	109.20
05-09	3125520026	CALL-CHRONICLE NEWSPAPERS	03/21/83	04/01/83	03/21/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR ALLENTOWN DISTRICT OFFICE	90.00
05-09	3125520027	DOUGLAS L FINCH	03/05/83	03/05/83	03/05/83	PHOTOGRAPHY SERVICES AT OPENING OF NEW DISTRICT HEADQUARTERS	75.40
05-11	3126300029	BELL OF PENNSYLVANIA	04/16/83	03/03/83	03/03/83	REIMB FOR OFFICIAL TRAVEL IN PERSONAL CAR IN DISTRICT - 377 MILES @ 20 PER MILE	50.61
05-11	3126300028	ALAN F JANSCH	04/23/83	03/01/83	03/01/83	MONTHLY SERVICE EQUIP FOR ALLENTOWN DISTRICT OFFICE	88.00
05-11	3131500010	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83	03/03/83	03/01/83	REIMB FOR TRAVEL TO AND FROM EMMAUS, PA FOR TOWN MEETING W/ MEMBER, 440 MI @ 20¢	352.13
05-12	3130640040	HOUSE RECORDING STUDIO	04/01/83	03/04/83	03/01/83	OFFICIAL RECORDING SERVICES	115.00
05-19	3139580015	POSTMASTER	04/21/83	03/01/83	03/01/83	LOCAL TELEPHONE SERVICE	180.00
05-26	3144850046	KARCH REALTY COMPANY	05/01/83	03/05/83	03/01/83	4 ROLLS OF 20¢ STAMPS (2 FOR DC; 1 EACH FOR DETH & ATWN)	450.00
05-26	3146304668	ALPHA PORTLAND CEMENT CO	05/01/83	03/05/83	03/01/83	RENT	195.00
05-27	3146300021	SERVICEMASTER	05/01/83	03/05/83	03/01/83	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON, PA 18042	6.00
05-27	3146300022	REPUBLICAN STUDY COMMITTEE	01/03/83	03/12/83	03/01/83	CONTRACT JANITORIAL SERVICES FOR EASTON DISTRICT OFFICE	150.00
05-27	3146300021	BELL OF PENNSYLVANIA	05/07/83	06/06/83	03/01/83	MEMBERSHIP DUES FOR 1983	970.77
05-27	3146300020	PENNSYLVANIA CONGRESSIONAL DELEGATION	03/02/83	03/02/83	03/01/83	MONTHLY SERVICE EQUIP FOR BETHELEHEM DISTRICT OFFICE	106.34
05-31	3151900379	C & P TELEPHONE	04/01/83	03/04/83	03/01/83	SHARE OF EXPENSE FOR LUNCH	25.08
05-31	3152820011	(EQUIPMENT ALLOWANCE CHARGED)	05/01/83	03/05/83	03/01/83	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	1,931.10
05-31	3152320015	(STATIONARY ALLOWANCE CHARGED)	05/01/83	03/05/83	03/01/83		384.21
06-03	3153420016	ALAN F JANSCH	05/10/83	03/05/83	03/01/83	4 ROLLS OF 20¢ STAMPS (2 FOR DC; 1 EACH FOR DETH & ATWN)	83.20
06-03	3153420017	ALAN F JANSCH	04/25/83	03/05/83	03/01/83	REIMB FOR FILM PURCHASE FOR OFFICIAL USE	2.15
06-03	3153420018	GEORGE L SACARAKIS	05/05/83	03/05/83	03/01/83	REIMB FOR TELEPHONE CALL MADE FROM HOME FOR OFFICIAL PURPOSES	1.75
06-03	3153420019	ROBIN CRAWFORD	04/04/83	03/04/83	03/01/83	REIMB FOR TRAVEL ON OFFICIAL BUSINESS IN D.C. 29 MI @ 20	5.80
06-09	3157530028	DOUGLAS L FINCH	04/05/83	03/04/83	03/01/83	REIMB FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 552 MI @ 20	110.40
06-09	3157530029	DON RITTER	04/29/83	03/04/83	03/01/83	REIMB FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 550 MI @ 20	110.00
06-09	3157530030	BELL OF PENNSYLVANIA	03/14/83	03/04/83	03/01/83	PHOTOGRAPHIC WORK FOR OFFICIAL PURPOSES	18.70
06-09	3154560009	DON RITTER	05/16/83	03/06/83	03/01/83	REIMB FOR EXPRESS MAIL CHARGES	38.07
06-09	3154560010	DON RITTER	05/16/83	03/06/83	03/01/83	REIMB FOR PHONE CALLS MADE FROM MEMBER'S HOME FOR OFFICIAL BUSINESS	50.65
06-09	3154560011	DON RITTER	05/05/83	03/05/83	03/01/83	MONTHLY SERVICE EQUIPMENT FOR ALLENTOWN DISTRICT OFFICE	113.00
06-09	3154560012	KATHLEEN J CAMPION	05/19/83	03/05/83	03/01/83	REIMB FOR AIR FARE TO TRAVEL TO/FROM ALLENTOWN (DISTRICT)	120.50
06-09	3157530027	DIALCOM, INCORPORATED	05/12/83	03/05/83	03/01/83	REIMB FOR AIR FARE TO TRAVEL TO/FROM ALLENTOWN (DISTRICT) - AIR FARE AND TAXI FARE	80.00
06-09	3157530026	THOMAS J LANKFORD	05/01/83	03/05/83	03/01/83	REIMB FOR TRAVEL TO/FROM BETHELEHEM (DISTRICT) - 400 MILES @ 20 PER MILE	975.00
06-10	3157270015	ALAN F JANSCH	05/02/83	03/05/83	03/01/83	TIMESHARING SVS PLAN 1	1,003.00
06-10	3157270016	BELL OF PENNSYLVANIA	05/12/83	03/06/83	03/01/83	REIMB FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	59.36
06-10	3157270013	DON RITTER	05/02/83	03/05/83	03/01/83	VARIOUS PRINTING	274.24
06-10	3157270014	ALAN F JANSCH	03/21/83	03/03/83	03/01/83	REIMBURSEMENT FOR TELEPHONE CALLS MADE FOR OFFICIAL BUSINESS FROM HOME	4.35
06-10	3158510026	JOHN J KACHMAR	03/13/83	03/06/83	03/01/83	MONTHLY SERVICE EQUIPMENT FOR EASTON DISTRICT OFFICE	33.22
06-10	3157270015	GSA OAD, FINANCE DIVISION	04/28/83	03/05/83	03/01/83	REIMBURSEMENT FOR TRAVEL TO/FROM DISTRICT (ALLENTOWN), TAXI	120.00
06-10	3158510025	GSA OAD, FINANCE DIVISION	04/21/83	03/04/83	03/01/83	REIMBURSEMENT FOR TRAVEL TO/FROM DISTRICT (ALLENTOWN), AIRFARE	113.00
06-13	3160750002	POSTMASTER	04/29/83	03/05/83	03/01/83	REIMBURSEMENT FOR TRAVEL TO DISTRICT (ALLENTOWN)	82.00
06-13	3164320008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/28/83	03/05/83	03/01/83	REIMBURSEMENT FOR TRAVEL TO/FROM DISTRICT (ALLENTOWN) AIRFARE, TAXI	175.00
06-14	3161200016	IBM	05/22/83	03/05/83	03/01/83	MONTHLY FTS CHARGES FOR EASTON DISTRICT OFFICE	38.36
06-14	3161200017	IBM	05/22/83	03/05/83	03/01/83	MONTHLY FTS CHARGES FOR BETHELEHEM DISTRICT OFFICE	38.36
06-14	3161200014	DON RITTER	05/22/83	03/05/83	03/01/83	MONTHLY FTS CHARGES FOR ALLENTOWN DISTRICT OFFICE	40.00
06-14	3161200015	DON RITTER	06/03/83	03/06/83	03/01/83	2 ROLLS OF STAMPS (DC)	352.55
06-14	3161200018	AIR TERMINAL SERVICES, INC.	04/01/83	03/04/83	03/01/83	LOCAL TELEPHONE SERVICE	60.00
06-17	3164500027	HUMAN EVENTS	05/13/83	03/06/83	03/01/83	1 DSPW DSKT 20 (PART FOR COMPUTER)	279.84
06-17	3164500028	FEDERAL EXPRESS CORP	05/11/83	03/06/83	03/01/83	12 RIBBONS, 2 PRINT WHEELS, 1 WHL, PHTOCOR US/AUS/NZ (SUPPLIES FOR COMPUTER)	120.50
06-17	3164500029	SERVICE-PRINT	05/26/83	03/06/83	03/01/83	REIMBURSEMENT FOR TRAVEL TO/FROM ALLENTOWN (DISTRICT)	171.00
06-17	3164500031	SPEEDI-PRINT	06/03/83	03/06/83	03/01/83	REIMBURSEMENT FOR TRAVEL TO/FROM ALLENTOWN (DISTRICT)	43.13
06-17	3164500031	SPEEDI-PRINT	03/05/83	03/06/83	03/01/83	REFRESHMENTS SERVED AT ETHNIC ADVISORY COMMITTEE MEETING (THIS IS THE CONGRESSMAN'S COMMITTEE)	19.75
06-17	3164500031	SPEEDI-PRINT	06/12/83	03/06/83	03/01/83	ONE YEAR SUBSCRIPTION FOR DC OFFICE	26.00
06-17	3164500031	SPEEDI-PRINT	05/24/83	03/06/83	03/01/83	SENDING PARCEL TO DISTRICT OFFICE (BETHELEHEM)	6.00
06-17	3164500031	SPEEDI-PRINT	06/01/83	03/06/83	03/01/83	CONTRACT JANITORIAL SERVICES FOR EASTON DISTRICT OFFICE	30.48
06-17	3164500031	SPEEDI-PRINT	03/25/83	03/06/83	03/01/83	COPIES OF CONGRESSIONAL RECORD STATEMENTS ON PARCHMENT AND XEROX COPIES	30.48

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-17	3164500030	THE PHONE BOOTH	05/17/83	REPLACEMENT FOR WORN OUT PART ON CODE-A-PHONE IN BETHLEHEM DISTRICT OFFICE		14.50
06-17	3165200036	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES		67.00
06-20	3165320009	JOHN J KACHMAR	05/01/8305/22/83	REIMB FOR TRAVEL TO/FROM ALLENTOWN (DISTRICT) AIRFARES: TAXI		176.00
06-20	3165320010	JOHN J KACHMAR	05/06/8305/12/83	REIMB FOR TRAVEL TO/FROM BETHLEHEM (DISTRICT) 376 MI @ 20¢		75.20
06-20	3165320006	ROBIN CRANFORD	05/03/8305/26/83	REIMB FOR MILEAGE TRAVELED IN DISTRICT FOR OFFICIAL BUSINESS 469 MI @ 20¢/MILE		93.80
06-20	3165320007	GEORGE SAKORAKIS	05/01/8305/30/83	REIMB FOR MILEAGE TRAVELED IN DISTRICT FOR OFFICIAL BUSINESS 593 MI @ 20¢		118.60
06-20	3165320008	JOHN J KACHMAR	05/01/8305/30/83	REIMB FOR MILEAGE TRAVELED IN DISTRICT FOR OFFICIAL BUSINESS 150 MI @ 20¢		30.00
06-28	3178890483	PACIFIC REALTY COMPANY	06/01/8306/30/83	RENT		450.00
06-28	3178890483	BAUER ACCOUNTING INC REALTORS	06/01/8306/30/83	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042		195.00
06-30	3181900380	EQUIPMENT ALLOWANCE CHARGED	06/01/8306/30/83			2,294.44
06-30	3180550018	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	ALLENTOWN PA 00000		67.00
06-30	3180550019	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	ALLENTOWN PA 00000		814.00
06-30	3182210011	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			421.08
06-30	3182320007	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83			72.15
TOTAL						28,240.49

OFFICE OF THE HON. DON RITTER—Continued

04-07	3096300019	NATIONAL JOURNAL	06/25/8306/25/84	SUBSCRIPTION RENEWAL FOR NATIONAL JOURNAL FOR WASHINGTON OFFICE		455.00
04-07	3096300020	NATIONAL JOURNAL	04/02/83	SET OF BINDERS FOR NATIONAL JOURNAL		24.00
04-07	3096830003	WILSON WORLD	04/01/8304/01/84	SUBSCRIPTION RENEWAL TO WILSON WORLD FOR SALINA OFFICE		10.00
04-07	3096210029	SOUTHWESTERN BELL	03/17/8304/16/83	TELEPHONE SERVICE & EQUIPMENT CHARGES FOR SALINA OFFICE		91.07
04-07	3096300021	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER CHARGES		1,334.34
04-07	3096210030	PAT ROBERTS	03/26/8303/27/83	RENTAL CAR CHARGES WHILE TRAVELING ON OFFICIAL BUSINESS		120.10
04-07	3096210031	ROBERT E EASTIN	03/18/8303/21/83	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 876 MI @ \$24 MI		210.24
04-07	3096210032	ROBERT E EASTIN	03/19/8303/20/83	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS WITH MEMBER		44.53
04-07	3096210032	USA, OAD, FINANCE DIVISION	03/22/83	FTS CHARGES FOR DODGE CITY OFFICE		51.80
04-08	3096300018	THE SOUTHWEST DAILY TIMES	04/01/8304/01/84	SUBSCRIPTION RENEWAL TO LIBERAL SOUTHWEST DAILY TIMES FOR SALINA OFFICE		30.00
04-08	3096360026	SMITH CO PIONEER	04/01/8304/01/84	SUBSCRIPTION RENEWAL TO SMITH COUNTY PIONEER FOR SALINA OFFICE		11.00
04-08	3096360036	IDA WAE FRICK	03/08/8303/29/83	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 874 MI @ 24¢/MI		209.76
04-08	3096360028	IDA WAE FRICK	03/08/8303/29/83	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS		9.65
04-11	3097460029	PAT ROBERTS	03/26/8304/02/83	ROUND TRIP AIRFARE ENROUTE TO DISTRICT ON OFFICIAL BUSINESS (DC-KANSAS CITY-DC)		524.00
04-11	3097460032	PAT ROBERTS	03/27/83	TURNPIKE TOLL WHILE TRAVELING ON OFFICIAL BUSINESS		1.65
04-11	3097460033	PAT ROBERTS	03/27/83	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS		62.47
04-11	3097460034	PAT ROBERTS	03/27/83	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS		4.63
04-14	3103220029	DIALCOM, INCORPORATED	01/14/83	COMPUTER CHARGES		40.00
04-14	3103220030	ROBERT E EASTIN	03/28/8304/02/83	MILEAGE WHILE TRAVELING WITH CONGRESSMAN ON OFFICIAL BUSINESS -- 1635 MI @ 24¢/MI		392.40
04-14	3103220031	ROBERT E EASTIN	03/28/8303/29/83	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS		26.78
04-14	3103220032	ROBERT E EASTIN	03/28/8304/02/83	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS		16.57
04-14	3103220028	WESTERN UNION	03/31/83	WESTERN UNION CHARGES FOR MONTH OF MARCH		18.31
04-16	3103510020	THOMAS J LANFORD	03/23/8303/25/83	PRINT LETTER, LABELS ON N/L, PRINT QUESTIONNAIRE - 2/C - T/S		3,687.98
04-16	3103510021	THOMAS J LANFORD	03/26/83	PRINT WEEKLY COLUMN - T/S		98.80
04-19	3104530025	PAT ROBERTS	04/08/8304/09/83	R/T AIR FARE TO DISTRICT ON OFFICIAL BUSINESS - DC/WICHITA/DC		587.00

04-19	3104530026	PAT ROBERTS	04/08/8304/09/83	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	8.32
04-21	3108670015	SOUTHWESTERN BELL	03/03/8304/02/83	TELEPHONE SERVICE AND EQUIPMENT FOR NORTON OFFICE	28.70
04-25	3105340024	SOUTHWESTERN BELL	02/17/8303/07/83	TELEPHONE SERVICE AND EQUIPMENT FOR DODGE CITY OFFICE	89.70
04-25	3111750022	SOUTHWESTERN BELL	04/07/8305/06/83	TELEPHONE SERVICE & EQUIPMENT CHARGES FOR DODGE CITY OFFICE (225-5050)	30.05
04-25	3105340025	C & P TELEPHONE	03/01/8303/01/84	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	58.14
04-29	3116890457	R DOUGLAS SEBELIUS & KEITH G SEBELIUS	04/01/8304/30/83	CARTER BLDG, NORTON, KS 67654	92.00
04-29	3116890458	FRANK EPP & LAWRENCE E. DREHMER	04/01/8304/30/83	100 MILITARY PLAZA DODGE CITY, KS	760.47
04-29	3116890459	C.L.S. INC.	04/01/8304/30/83	119 EAST IRON SALINA KS	466.00
04-30	3119900051	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		987.22
04-30	3128200028	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		174.09
05-07	3118820014	ROBERT E EASTIN	03/13/83	PARKING EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	5.25
05-07	3118820015	SOUTHWESTERN BELL	03/13/8304/12/83	TELEPHONE SERVICE & EQUIPMENT FOR DODGE CITY OFFICE	97.27
05-07	3119800018	PAT ROBERTS	04/21/8304/24/83	ROUND TRIP AIR FARE TO DISTRICT ON OFFICIAL BUSINESS	587.00
05-07	3119800018	ROBERT E EASTIN	04/08/8304/13/83	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS	188.40
05-07	3118820013	ROBERT E EASTIN	04/08/8304/13/83	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS	9.28
05-07	3119800019	PAT ROBERTS	04/23/8304/24/83	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	39.96
05-07	3119800020	PAT ROBERTS	04/21/8304/24/83	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	23.79
05-07	3119800020	ROBERT E EASTIN	04/19/83	REGISTRATION FOR VETERANS ADMINISTRATION CONGRESSIONAL SEMINAR IN KANSAS CITY	15.00
05-11	3129530025	SOUTHWESTERN BELL	04/17/8305/16/83	TELEPHONE SERVICE & EQUIPMENT FOR SALINA OFFICE	88.49
05-11	3129530027	DIALCOM, INCORPORATED	05/01/8305/31/83	COMPUTER CHARGES	1,434.48
05-11	3129530028	ROBERT E EASTIN	04/18/8304/27/83	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS, 1664 MI @ 24¢/MI	399.36
05-11	3129530028	ROBERT E EASTIN	04/18/8304/27/83	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	28.97
05-11	3129530029	ROBERT E EASTIN	04/18/8304/27/83	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	82.86
05-11	3129530024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8305/31/83	LOCAL TELEPHONE SERVICE	311.06
05-11	3125150028	THE ST. JOHN NEWS	05/01/8305/01/84	SUBSCRIPTION RENEWAL TO ST JOHN NEWS FOR SALINA OFFICE	11.00
05-12	3125800027	CONGRESSIONAL ARTS CAUCUS	01/03/8305/03/84	ANNUAL DUES	300.00
05-12	3123200015	PAT ROBERTS	04/28/8305/01/83	R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	590.00
05-12	3123200016	PAT ROBERTS	04/30/8305/01/83	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	39.96
05-12	3132000018	WESTERN UNION	04/01/8304/30/83	WESTERN UNION CHARGES FOR MONTH OF APRIL	49.40
05-13	3133710027	IDA MAE FRICK	04/12/8304/27/83	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 1,260 MILES AT 24¢ PER MILE	302.40
05-13	3133710028	IDA MAE FRICK	04/12/8304/27/83	LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	75.06
05-13	3133710029	IDA MAE FRICK	04/12/8304/27/83	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	15.81
05-13	3133710026	THOMAS J LANKFORD	04/01/83	PRINT CALENDAR - T/S	127.80
05-16	3133450023	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE FOR DODGE CITY OFFICE	53.02
05-19	3136510024	THOMAS J LANKFORD	04/14/8304/15/83	XEROX 'DEAR COLLEAGUE' WEEKLY COLUMN - T/S	58.90
05-19	3138580016	POSTMASTER	04/25/83	500 20¢ STAMPS	100.00
05-19	3136510026	PAT ROBERTS	05/06/8305/09/83	RENTAL CAR CHARGES WHILE TRAVELING ON OFFICIAL BUSINESS	101.58
05-19	3136510027	PAT ROBERTS	05/06/8305/09/83	GASOLINE EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	36.50
05-19	3136510028	PAT ROBERTS	05/06/83	TRUNKLINE TOLL CHARGES WHILE TRAVELING ON OFFICIAL BUSINESS	1.25
05-19	3136510025	PAT ROBERTS	05/08/8305/10/83	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	115.99
05-24	3139300021	MERRY M TOBIN	05/11/8305/14/83	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	80.64
05-24	3139300022	MERRY M TOBIN	04/03/8305/13/83	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	27.03
05-24	3140300020	SOUTHWESTERN BELL	04/03/8305/02/83	TELEPHONE SERVICE & EQUIPMENT FOR NORTON OFFICE	28.85
05-24	3143200005	PAT ROBERTS	05/13/8305/16/83	ROUND TRIP AIR FARE TO DISTRICT ON OFFICIAL BUSINESS	219.00
05-24	3139570030	GARY R MITCHELL	05/06/8305/10/83	R/T AIRFARE TO KANSAS CITY ON OFFICIAL BUSINESS	608.00
05-24	3143200007	THE INN AT EXECUTIVE PARK	05/10/83	LUNCHEON FOR KANSAS CITY TOPEKA ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	160.97
05-24	3143200008	PAT ROBERTS	05/13/8305/14/83	AIR FARE FOR KANSAS CITY TOPEKA ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	45.00
05-24	3143200009	PAT ROBERTS	04/15/83	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	85.32
05-24	3143200009	PAT ROBERTS	05/06/8305/10/83	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	7.16
05-24	3138300024	GARY R MITCHELL	05/06/8305/10/83	CAR RENTAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	109.37
05-24	3138300026	GARY R MITCHELL	05/09/83	GASOLINE EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	14.00
05-24	3138300025	GARY R MITCHELL	05/09/8305/10/83	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	50.20
05-24	3138300027	GARY R MITCHELL	05/09/83	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	9.27
05-24	3140300021	C & P TELEPHONE	04/01/8304/30/83	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	100.21
05-26	3144890045	R DOUGLAS SEBELIUS & KEITH G SEBELIUS	05/01/8305/30/83	RENT CARTER BLDG, NORTON, KS 67654	92.00
05-26	3144890046	FRANK EPP & LAWRENCE E. DREHMER	05/01/8305/30/83	RENT 100 MILITARY PLAZA, DODGE CITY, KS	760.47

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. PAT ROBERTS—Continued						
05-26	3144890471	CL'S INC.	05/01/8305/30/83	RENT 119 EAST IRON SALINA, KS.	490.00	
05-27	3146320025	SOUTHWESTERN BELL	04/13/8305/12/83	TELEPHONE SERVICE AND EQUIPMENT FOR DODGE CITY OFFICE	96.38	
05-27	3146300028	ROBERT E EASTIN	05/13/8305/15/83	MILEAGE WHILE TRAVELING WITH MEMBER ON OFFICIAL BUSINESS	221.04	
05-27	3146800029	ROBERT E EASTIN	05/13/8305/15/83	MEALS WHILE TRAVELING WITH MEMBER ON OFFICIAL BUSINESS	54.52	
05-27	3146800030	ROBERT E EASTIN	05/13/8305/15/83	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING WITH MEMBER OF OFFICIAL BUSINESS	66.57	
05-31	3151900051	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		990.29	
05-31	3151900051	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	TELEPHONE SERVICE & EQUIPMENT FOR DODGE CITY OFFICE	25.81	
05-31	3154900030	SOUTHWESTERN BELL	05/07/8306/06/83		480.34	
05-31	3152320028	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		24.70	
05-31	3152320016	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		53.87	
06-03	3153420020	GSA, OAD, FINANCE DIVISION	05/17/8306/16/83	FTS CHARGES FOR DODGE CITY OFFICE	90.46	
06-09	3154430028	SOUTHWESTERN BELL	05/03/8305/24/83	TELEPHONE SERVICE & EQUIPMENT FOR SALINA OFFICE	191.76	
06-09	3154430026	IDA MAC FRICK	05/03/8305/24/83	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS	13.83	
06-09	3154430027	IDA MAC FRICK	05/01/8305/31/83	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	1,423.79	
06-10	3158510028	DIALCOM, INCORPORATED	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	254.08	
06-13	3164320027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/03/8306/07/83	CAR TRIP AIR FARE TO DISTRICT ON OFFICIAL BUSINESS DC-WICHITA, KS-DC	357.00	
06-14	3161200019	PAT ROBERTS	06/03/8306/07/83	CAR TRIP EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	103.05	
06-14	3161200021	PAT ROBERTS	06/03/8306/04/83	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	178.46	
06-14	3161200020	PAT ROBERTS	06/03/8306/07/83	WESTERN UNION CHARGES FOR MONTH OF MAY	39.99	
06-15	3160310029	WESTERN UNION	05/01/8305/31/83	PRINT RECORD - 2/S - T/S, LABELS ON N/L & #10 ENV., PRINT LETTER, PRINT FARM REPORT - 2/S	1,193.89	
06-21	3167730030	THOMAS J LANKFORD	05/26/8305/25/83	ONE DESK WARM PLATE	16.50	
06-21	3167730030	KEY OFFICE EQUIPMENT	05/02/8305/20/83	PRINT 2 WEEKLY COLUMNS - TYPESET 1 WEEKLY COLUMN - NOT PRINTED	126.80	
06-21	3167730039	THOMAS J LANKFORD	05/03/8306/02/83	TELEPHONE SERVICE AND EQUIPMENT FOR NORTON OFFICE	20.27	
06-21	3167640025	SOUTHWESTERN BELL	05/01/8305/31/83	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	83.61	
06-21	3168620029	C & P TELEPHONE	06/04/8306/07/83	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS WITH MEMBER 946 MILES AT 24¢/MILE	227.04	
06-24	3167700021	ROBERT E EASTIN	06/06/83	TURNPIKE TOLL WHILE TRAVELING ON OFFICIAL BUSINESS	1.59	
06-24	3167700022	ROBERT E EASTIN	06/06/83	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	11.22	
06-24	3167700023	ROBERT E EASTIN	06/04/8306/07/83	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	33.38	
06-28	3178890485	SEBELIUS BUILDING PARTNERSHIP	06/04/8306/06/83	RENT CARTER BLDG, NORTON, KS 67654	92.00	
06-28	3178890486	FRANK EPP & LAWRENCE L DREHMER	06/01/8306/30/83	RENT 100 MILITARY PLAZA, DODGE CITY, KS	760.97	
06-28	3178890487	CL'S INC.	06/01/8306/30/83	RENT 119 EAST IRON SALINA, KS	490.00	
06-28	3173700025	PAT ROBERTS	06/16/8306/17/83	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	59.86	
06-28	3173800020	SOUTHWESTERN BELL	06/07/8307/06/83	TELEPHONE SERVICE AND EQUIPMENT FOR DODGE CITY OFFICE (225-3050)	27.42	
06-28	3173700024	PAT ROBERTS	06/16/8306/19/83	R/T AIRFARE ENROUTE TO DISTRICT ON OFFICIAL BUSINESS DC - WICHITA - DC	499.00	
06-28	3173700024	PAT ROBERTS	06/16/8306/19/83	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	8.36	
06-28	3173700025	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,020.34	
06-30	3181900053	THOMAS J LANKFORD	06/03/83	LABELS ON N/L	123.38	
06-30	3174300022	THOMAS J LANKFORD	06/09/83	PRINT WEEKLY COLUMN-T/S	48.00	
06-30	3174300023	THOMAS J LANKFORD	05/13/8306/12/83	TELEPHONE SERVICE & EQUIPMENT FOR DODGE CITY OFFICE	274.14	
06-30	3179530018	SOUTHWESTERN BELL	06/01/8306/30/83	PARKING EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	1.75	
06-30	3182210028	(STATIONERY ALLOWANCE CHARGED)	06/17/83	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS WITH MEMBER 678 MI @ 24¢ A MILE	162.72	
06-30	3180430025	ROBERT E EASTIN	06/17/8306/19/83	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS WITH MEMBER	196.37	
06-30	3180430026	ROBERT E EASTIN	06/17/8306/19/83		29,145.23	
TOTAL						

OFFICIAL EXPENSES

04-07	3096310029	JAMES SCOTT LEANE	02/02/8303/23/83	OFFICIAL STAFF TRAVEL 952 MI @ 24¢	228.48
04-08	3096360030	THOMAS J LANKFORD	03/03/8303/08/83	PRINT LETTER-2 ORDERS	69.00
04-11	3096230030	HAROLD W. ORNDORFF	04/01/8306/30/83	NEWSPAPER SUBSCRIPTION OFFICE	15.60
04-11	3096230027	HARRY R. BROWN	02/28/83	JANITORIAL SERVICES AND CLEANING SUPPLIES	48.99
04-11	3096230029	BENCHMARK SYSTEMS	03/18/83	COMPUTER RIBBONS	41.00
04-11	3096230023	C & P TELEPHONE COMPANY	03/02/8304/01/83	TELEPHONE SERVICE DISTRICT OFFICE	95.12
04-11	3096230021	C & P TELEPHONE	02/01/8302/28/83	TELEPHONE SERVICE CONGRESSIONAL OFFICE	50.04
04-11	3096230025	TRW	01/01/8301/31/83	COMPUTER RENTAL	60.00
04-11	3096230026	EXECUTIVE SYSTEMS INC	02/28/83	COMPUTER SERVICES	200.00
04-11	3096230024	WILLIAM W. PETER	01/07/8302/23/83	OFFICIAL STAFF TRAVEL PER ATTACHED STATEMENTS 672 MI X \$ 24	161.28
04-11	3096230028	DEBORAH J. BIRKHOFF	03/17/83	OFFICIAL STAFF TRAVEL PER ATTACHMENT STATEMENT 104 MI X \$ 20	20.80
04-11	3096230022	C & P TELEPHONE	02/01/8302/28/83	TELEPHONE SERVICE CONGRESSIONAL OFFICE	27.35
04-12	3098590027	CENTRAL TELEPHONE CO	03/25/83	TELEPHONE SERVICE - DISTRICT OFFICE	147.37
04-12	3098590024	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER SERVICE - CONGRESSIONAL OFFICE	1,071.05
04-12	3098590025	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE	59.06
04-12	3098590025	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE	45.80
04-12	3098590026	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE	22.66
04-14	3103650002	HOUSE RECORDING STUDIO	03/21/83	OFFICIAL RECORDING SERVICES	73.00
04-16	3103510022	THOMAS J LANKFORD	03/01/8303/31/83	XEROX "DEAR COLLEAGUE"	21.20
04-19	3104240023	THE MICHIE COMPANY	03/31/83	PUBLICATION	47.73
04-19	3104240024	ALMA MORRIS	03/31/83	JANITORIAL SERVICES AND CLEANING SUPPLIES	41.57
04-19	3104240027	C & P TELEPHONE COMPANY	02/25/83	TELEPHONE SERVICE DISTRICT OFFICE	157.06
04-19	3104240028	TRW CORPORATION	03/01/83	COMPUTER RENTAL	60.00
04-19	3104240026	WESTERN UNION	03/31/83	TELEGRAPH SERVICE	357.56
04-26	3112610009	WINCHESTER CUSTOM CABINET & FURNITURE CO	04/11/83	REPAIR TO CASTERS ON OFFICE CHAIR - DISTRICT OFFICE	15.00
04-26	3112610002	J KENNETH ROBINSON	01/21/83	DC TO FRONT ROYAL AND RETURN (ECONOMIC ADVISORY COMMITTEE) 132 MI AT 24 /MI	31.68
04-26	3112610003	J KENNETH ROBINSON	02/10/83	DC TO WINCHESTER AND RETURN (HOME) 146 MI AT 24 /MI	302.58
04-26	3112610004	J KENNETH ROBINSON	02/25/83	DC TO WINCHESTER AND RETURN (HOME) 146 MI AT 24 /MI	35.04
04-26	3112610005	J KENNETH ROBINSON	03/04/83	DC TO CHARLOTTEVILLE AND RETURN (DISTRICT OFFICE APPTS) 232 MI AT 24 /MI	55.68
04-26	3112610006	J KENNETH ROBINSON	03/20/83	DC TO CHARLOTTEVILLE AND RETURN (VA FARM BUREAU MEETING) 232 MI AT 24 /MI	55.68
04-26	3112610009	EXECUTIVE SYSTEMS INC	03/01/8303/31/83	COMPUTER SERVICES	200.00
04-26	3112610008	C & P TELEPHONE	03/01/8303/31/83	TELEPHONE SERVICE CONGRESSIONAL OFFICE	50.34
04-26	3112610007	C & P TELEPHONE	03/01/8303/31/83	TELEPHONE SERVICE CONGRESSIONAL OFFICE	40.58
04-26	3112610009	THE JOURNAL MESSENGER	04/19/8304/19/84	NEWSPAPER SUBSCRIPTION - DISTRICT OFFICE	66.00
04-29	3113450010	POJMAC NEWS	04/13/8304/13/84	NEWSPAPER SUBSCRIPTION - DISTRICT OFFICE	50.00
04-29	3116890460	J KREMER JR, TRUSTEE	04/01/8304/30/83	112 N CAMERON ST WINCHESTER VA 22601	400.00
04-29	3116890461	HASBROUCK & GRAM, REALTORS	04/01/8304/30/83	100 COURT SQUARE CHARLOTTEVILLE VA 22901	390.00
04-29	3116890462	WILLIAM RAYOS JR	04/01/8304/30/83	904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50
04-29	3113450013	C & P TELEPHONE COMPANY	04/02/8305/01/83	TELEPHONE SERVICE - DISTRICT OFFICE	96.70
04-29	3113450012	WILLIAM W. PETER	03/04/8303/23/83	OFFICIAL TRAVEL 233 MI @ 24¢	55.92
04-30	31195000280	EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,556.61
04-30	3128280012	ISAIDOREY ALLOWANCE CHARGED)	04/01/8304/30/83		534.93
05-07	3117210020	THOMAS J LANKFORD	04/01/83	PRINT LETTER	39.00
05-07	3126850002	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE	59.06
05-07	3126850003	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE	45.80
05-07	3126850004	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE	22.66
05-09	312520030	NORTHERN VIRGINIA DAILY	03/22/8305/20/84	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	34.00
05-09	312520027	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE	56.04
05-09	312520028	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE	22.66
05-09	312520029	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE	45.80
05-11	3126480026	ALMA MORRIS	04/01/8304/30/83	JANITORIAL SERVICES & CLEANING SUPPLIES - DISTRICT OFFICE	49.64
05-11	3126480028	CENTRAL TELEPHONE CO	04/25/83	TELEPHONE SERVICE - DISTRICT OFFICE	147.37
05-11	3126480028	DIALCOM, INCORPORATED	05/01/8305/31/83	COMPUTER SERVICES - CONGRESSIONAL OFFICE	1,168.87

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-11	3126480027	JAMES SCOTT LEAKE	04/06/8304/27/83	OFFICIAL TRAVEL 779 MI @ .24	186.96
05-11	3131520005	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	229.57
05-12	3130640041	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	90.50
05-19	3136580026	HARVARD UNIVERSITY	04/26/83	JOURNAL ON LEGISLATION	15.00
05-19	3136580029	J KENNETH ROBINSON	04/11/83	TWO PUBLICATIONS	13.00
05-19	3137230026	J KENNETH ROBINSON	04/04/83	TWO PUBLICATIONS	3.95
05-19	3136580025	EXECUTIVE SYSTEMS INC	04/30/83	COMPUTER SERVICES	373.22
05-19	3137230023	C & P TELEPHONE	04/01/8304/30/83	TELEPHONE SERVICE CONGRESSIONAL OFFICE	50.39
05-19	3137230022	DEBORAH L BIRKHOFF	05/06/83	OFFICIAL TRAVEL 104 MILES @ 24¢ PER MILE	20.80
05-19	3137230022	WILLIAM W. PIFER	04/01/8304/27/83	OFFICIAL TRAVEL 283 MILES @ 24¢ PER MILE	67.92
05-19	3137230025	CHERYL FLESHMAN	05/04/8305/05/83	OFFICIAL TRAVEL 240 MILES @ 24¢ PER MILE	57.60
05-19	3136580027	WESTERN UNION	04/30/83	TELEGRAPH SERVICE	253.46
05-20	3136580028	C & P TELEPHONE COMPANY	03/25/8304/24/83	TELEPHONE SERVICE - DISTRICT OFFICE	121.63
05-26	3144890472	J T KREMER JR., TRUSTEE	05/01/8305/30/83	RENT 112 N CAMERON ST WINCHESTER VA 22601	400.00
05-26	3144890473	HASBROUCK & GRAHAM, REALTORS	05/01/8305/30/83	RENT 100 COURT SQUARE CHARLOTTESVILLE VA 22901	390.00
05-26	3144890474	WILLIAM J. VAKOS JR.	05/01/8305/30/83	RENT 904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50
05-31	3151900280	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,556.61
05-31	3152820012	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		1,206.67
06-03	3151800019	THE FREE LANCE STAR	05/30/8305/30/84	NEWSPAPER SUBSCRIPTION DISTRICT OFFICE	60.00
06-03	3151800023	C & P TELEPHONE COMPANY	05/02/8306/01/83	TELEPHONE SERVICE DISTRICT OFFICE	92.67
06-03	3151800021	FRANCES E CROWSON	05/05/83	DEPARTMENT OF STATE SEMINAR FROM FREDERICKSBURG, VIRGINIA TO WASHINGTON, DC AND RETURN 120 MI @ 24¢	28.80
06-03	3151800029	FRANCES E CROWSON	05/06/83	DEPARTMENT OF STATE SEMINAR FROM FREDERICKSBURG, VIRGINIA TO WASHINGTON, DC AND RETURN 120 MI @ 24¢	28.80
06-03	3151800024	TRW CORPORATION	04/01/83	COMPUTER RENTAL	60.00
06-03	3151800020	FRANCES E CROWSON	04/20/83	EPA REGIONAL MEETING, RICHMOND, VA FROM FREDERICKSBURG, VA TO RICHMOND VA AND RETURN (114 MI @ 24¢)	27.36
06-03	3151800018	C & P TELEPHONE	04/30/83	TELEPHONE SERVICE CONGRESSIONAL OFFICE	120.11
06-10	3157450024	THE MICHUE COMPANY	05/25/83	VIRGINIA CODE	71.96
06-10	3157450022	ALMA MORRIS	05/31/83	JANITORIAL SERVICES & CLEANING SUPPLIES	52.43
06-10	3157450023	BENCHMARK SYSTEMS	05/26/83	COMPUTER RIBBONS	41.00
06-10	3157450025	DALCON, INCORPORATED	06/01/83	COMPUTER SERVICES - CONGRESSIONAL OFFICE	564.08
06-10	3157450021	JAMES SCOTT LEAKE	05/02/8305/26/83	OFFICIAL TRAVEL 996 X 24	239.04
06-10	3157450026	GSA, OAD, FINANCE DIVISION	05/22/83	FIS SERVICE	22.54
06-10	3157450027	GSA, OAD, FINANCE DIVISION	05/22/83	FIS SERVICE	45.80
06-10	3157450028	GSA, OAD, FINANCE DIVISION	05/22/83	FIS SERVICE	53.82
06-10	3157450029	GSA, OAD, FINANCE DIVISION	05/22/83	FIS SERVICE	230.10
06-13	3164320003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	70.50
06-17	3165620037	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	148.68
06-21	3167640027	CENTRAL TELEPHONE CO	05/25/83	TELEPHONE SERVICE DISTRICT OFFICE	94.72
06-21	3167640028	C & P TELEPHONE COMPANY	06/02/8307/01/83	TELEPHONE SERVICE DISTRICT OFFICE	123.28
06-21	3167640029	C & P TELEPHONE COMPANY	04/25/8305/24/83	TELEPHONE SERVICE DISTRICT OFFICE	50.42
06-21	3167640026	C & P TELEPHONE	05/31/83	TELEPHONE SERVICE CONGRESSIONAL OFFICE	114.48
06-21	3167640030	WILLIAM W. PIFER	04/28/8305/28/83	OFFICIAL STAFF TRAVEL 477 MI AT 24 MI	114.48
06-28	3178890488	J T KREMER JR., TRUSTEE	06/01/8306/30/83	RENT 112 N CAMERON ST WINCHESTER VA 22601	400.00
06-28	3178890489	HASBROUCK & GRAHAM, REALTORS	06/01/8306/30/83	RENT 100 COURT SQUARE CHARLOTTESVILLE VA 22901	390.00

06-28	3178900490	WILLIAM J. VAKOS JR.	06/01/8306/30/83	RENT 904 PRINCESS ANNE RD FREDERICKSBURG VA 22401.....	302.50
06-30	3181900281	(EQUIPMENT ALLOWANCE CHARGED)	06/30/8306/30/83		1,556.61
06-30	3182210012	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		336.50
06-30	3182320008	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		8.45
TOTAL					19,458.75

ADJUSTMENTS / REFUNDS

04-12	3166900007	GSA, OAD, FINANCE DIVISION	03/22/83	REFUND DUE TO INCORRECT AMOUNT WAS PAID	(59.06)
04-12	3166900008	GSA, OAD, FINANCE DIVISION	03/22/83	REFUND DUE TO INCORRECT AMOUNT WAS PAID	(45.80)
04-12	3166900009	GSA, OAD, FINANCE DIVISION	03/22/83	REFUND DUE TO INCORRECT AMOUNT WAS PAID	(22.66)
TOTAL					(127.52)

OFFICE OF THE HON. PETER W RODINO JR

OFFICIAL EXPENSES

04-14	3103650003	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	6.00
04-20	3109440024	WASHINGTON POST	03/08/8310/08/83	6 MONTHS SUBSCRIPTION TO THE WASHINGTON POST FOR 2 COPIES DAILY	115.20
04-20	3109440026	NATIONAL NEWS AGENCY	04/08/8306/30/83	SUBSCRIPTION TO THE FOLLOWING NEWSPAPERS: N.Y. TIMES, N.Y. DAILY NEWS, N.Y. POST	158.15
04-20	3109440030	RYVINGTON HERALD	04/15/8306/15/84	ONE YEAR SUBSCRIPTION TO THE HERALD	12.50
04-20	3109440031	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/8312/01/83	1983 MEMBERSHIP DUES	500.00
04-20	3109440033	NEW JERSEY CLIPPING SERVICE	03/01/8303/31/83	NEWSPAPER CLIPPING FOR MARCH '83	37.00
04-20	3109440035	DAVID R RAMAGE	03/21/83	2 MEMO SHEETS	57.50
04-20	3109440039	CANTRELL CUTLER PRINTING, INC.	03/10/83	REPRINTS CONGRESSIONAL RECORD	55.38
04-20	3109440040	UNITED INFORMATION SERVICES	02/26/8303/25/83	COMPUTER SERVICES FOR MARCH '83	884.04
04-20	3109440028	ACTION DATA PROCESSING INC	03/01/8303/31/83	RETPUNCHING SERVICES FOR MARCH '83	299.54
04-20	3109440027	C & P TELEPHONE	02/01/8302/28/83	LONG DISTANCE TELEPHONE SERVICE FOR FEBRUARY '83	136.39
04-25	3111750024	L'AGENDA	04/15/83	ONE YEAR SUBSCRIPTION TO THE L'AGENDA AT \$12.00 PER YEAR	12.00
04-25	3111750025	DSG DEMOCRATIC STUDY GROUP	04/07/83	2 SETS OF BINDERS (TOTALING 14 BINDERS) AT \$25.00 PER SET OF 7	50.00
04-25	3111750032	POSTMASTER	03/01/8303/31/83	100 \$1.00 STAMPS, 100 20c STAMPS	120.00
04-25	3111750033	ANTHONY SURIANO	02/16/83	GAS USED TO TRANSPORT THE CONGRESSMAN WHILE IN DISTRICT	119.30
04-26	3126100116	NEW JERSEY ASSOCIATES PUB. & RESEARCH	05/01/83	1 COPY OF N.J. MUNICIPAL DATA BOOK	31.50
04-26	3126100117	NEW JERSEY ASSOCIATES PUB. & RESEARCH	03/01/8303/31/83	NEWSPAPERS AND MAGAZINES FOR THE CONGRESSMAN WHILE IN DISTRICT OFFICE	62.50
04-26	3126100119	ANTHONY SURIANO	08/01/8308/01/84	ONE YEAR SUBSCRIPTION TO THE NEW JERSEY MONTHLY MAGAZINE	56.20
04-26	3126100126	NEW JERSEY MONTHLY	01/01/8312/01/83	TEXTILE CAUCUS MEMBERSHIP FOR '83	16.00
04-26	3126100110	CONGRESSIONAL TEXTILE CAUCUS	02/23/83	TO HAVE SCRAP BOOKS BOUND AND STAMPED WITH THE MEMBERS NAME	210.00
04-26	3126100132	WILLIAM NORWITZ CO	02/10/83	4LBS OF DRY IMAGER FOR XEROX 3400	312.01
04-26	3126100025	AMERICAN OMNI INTERNATIONAL	03/25/83	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASH, D.C. TO NEWARK, NJ	65.00
04-26	3126100131	PETER W RODINO, JR	01/03/83	ONE WAY AIR TRANSPORTATION VIA COMM AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC	59.00
04-26	3126100113	PETER W RODINO, JR	03/01/83	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASH, D.C. TO WASH, D.C.	65.00
04-26	3126100114	PETER W RODINO, JR	02/24/83	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASH, D.C. TO NEWARK, NJ	65.00
04-26	3126100115	PETER W RODINO, JR	03/03/83	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASH, D.C. TO NEWARK, NJ	65.00
04-26	3126100120	PETER W RODINO, JR	03/11/83	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NJ TO WASH, D.C.	65.00
04-26	3126100121	PETER W RODINO, JR	03/08/83	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASH, D.C. TO WASH, D.C.	65.00
04-26	3126100122	PETER W RODINO, JR	03/14/83	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NJ TO WASHINGTON, D.C.	65.00
04-26	3126100123	PETER W RODINO, JR	02/16/83	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASH, D.C. TO NEWARK, NJ	65.00
04-26	3126100124	PETER W RODINO, JR	02/22/83	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NJ TO WASH, D.C.	65.00
04-26	3126100127	PETER W RODINO, JR	01/25/83	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NJ TO WASH, D.C.	29.00
04-26	3126100128	PETER W RODINO, JR	01/23/83	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASH, DC TO NEWARK, NJ	59.00
04-26	3126100129	PETER W RODINO, JR	03/22/83	DISTRICT OFFICE TELEPHONE SERVICE FOR MARCH '83	251.11
04-26	3126100138	GSA, OAD, FINANCE DIVISION	04/01/8304/30/83		1,275.88
04-30	319900505	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		347.39
04-30	3122820029	(STATIONERY ALLOWANCE CHARGED)	02/08/83	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NEW JERSEY TO WASHINGTON, DC	65.00
05-11	3126650030	PETER W RODINO, JR	02/10/83	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASH, D.C. TO NEWARK, NEW JERSEY	65.00
05-11	3126650031	PETER W RODINO, JR			65.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. PETER W RODINO JR.—Continued					
05-11	312650032	PETER W RODINO JR.	02/15/83	ONE-WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NEW JERSEY TO WASH, D.C.	65.00
05-11	313120006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	362.56
05-12	3130640042	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	6.00
05-19	3138580017	POSTMASTER	04/01/8304/30/83	100 - 20¢ STAMPS	20.00
05-31	3151900329	(EQUIPMENT ALLOWANCE CHARGED)	04/14/8305/31/83		1,192.00
05-31	3147310023	ANTHONY SURIANO	04/01/8304/30/83	NEWSPAPER AND MAGAZINE FOR THE CONGRESSMAN WHILE IN THE DISTRICT OFFICE	58.60
05-31	3147310026	AFRO-AMERICAN NEWSPAPERS	06/01/8312/31/83	6 MONTH SUBSCRIPTION TO NEW JERSEY AFRO, AS WELL AS THE WASHINGTON-FRIDAY PAPER	21.00
05-31	3147310027	GENERAL DRAFTING COMPANY	05/06/83	300 MAPS OF DC	81.00
05-31	3147310029	CHARLES SCALERA	05/19/83	PARKING FOR CONG WHILE ATTENDING LUNCHEON AT THE CAPITOL HILTON	5.00
05-31	3152820029	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		184.47
05-31	3147310024	ANTHONY SURIANO	04/01/8304/30/83	APRIL--GAS RECEIPTS GAS USED TO TRANSPORT THE CONGRESSMAN WHILE IN DISTRICT	125.10
05-31	3147310031	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE FOR APRIL 1983	164.14
05-31	3147310028	GSA, OAD, FINANCE DIVISION	04/27/83	DISTRICT OFFICE TELEPHONE SERVICE FOR APRIL 1983	296.98
05-31	3147610030	NEW JERSEY LEGISLATIVE MANUAL	05/18/83	3 COPIES OF THE NEW JERSEY LEGISLATIVE MANUAL	55.50
06-03	3147610031	CHARLES SCALERA	04/01/8304/04/83	R/T WASH. TO NEWARK & RTN VIA PVT AUTO 450 MI AT .24/MI TOLLS TO ATND MTG IN DISTRICT	116.64
06-03	3147610028	UNITED INFORMATION SERVICES	04/01/8303/31/83	COMPUTER SERVICES FOR APRIL 1983	150.01
06-03	3147610027	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE	121.09
06-03	3147610029	WESTERN UNION TELEGRAPH COMPANY	04/01/8304/30/83	TELEGRAMS FOR APRIL 83	362.94
06-13	3160750003	POSTMASTER	06/01/83	150 - \$1.00 STAMPS, 200 - 20¢ STAMPS	190.00
06-13	3164320004	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	3.00
06-17	3165620038	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	1,189.49
06-30	3181900330	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		3,207.85
06-30	3180430027	CANTRELL/CUTTER PRINTING, INC.	05/23/83	183,500 NEWSLETTERS	172.50
06-30	3179300019	NATIONAL NEWS AGENCY	07/01/8309/30/83	3 MO SUBSCRIPTION TO THE FOLLOWING NEWSPAPERS; NY TIMES; NY DAILY NEWS; NY POST (DAILY & SUNDAY)	56.20
06-30	3180430028	ANTHONY SURIANO	05/01/8305/31/83	NEWSPAPERS & MAGAZINE FOR THE MEMBER WHILE IN DISTRICT OFFICE	198.00
06-30	3180430030	CONGRESSIONAL QUARTERLY INC	09/01/8308/01/84	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	3,166.00
06-30	3180500020	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	NEWARK NJ 00000	135.15
06-30	3179300022	ATLAS PHOTO COMPANY	05/02/83	400 8X10 BLACK & WHITE GLOSSY PHOTOS OF THE CONGRESSMAN	1,172.52
06-30	3179300023	UNITED INFORMATION SERVICES	05/01/8305/31/83	COMPUTER SERVICES FOR MAY 83	464.66
06-30	3182210029	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		140.50
06-30	3180430029	ANTHONY SURIANO	05/01/8305/31/83	GAS USED TO TRANSPORT THE CONGRESSMAN WHILE IN DISTRICT	183.33
06-30	3179300021	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE FOR MAY 1983	169.21
06-30	3179300020	GSA, OAD, FINANCE DIVISION	05/22/83	DISTRICT OFFICE TELEPHONE SERVICE FOR MAY 1983	
TOTAL					21,071.03

OFFICE OF THE HON. ROBERT A ROE

OFFICIAL EXPENSES

04-06	3050400024	ROBERT A ROE	03/04/83	WASHINGTON, DC TO NEWARK, NJ; COMMERCIAL AIR, NEW YORK AIR, PRIVATE AUTO FROM TERMINAL 30 MILES @ .24,	72.20
04-06	3050400025	ROBERT A ROE	03/07/83	NEWARK, NJ TO WASH., DC; COMMERCIAL AIR, NEW YORK AIR, PVT AUTO TO TERMINAL, TAXI FM TERMINAL 30 MI .24,	79.70

04-06	3090400026	ROBERT A ROE	03/11/83	WASHINGTON, DC TO NEWARK, NJ, COMMERCIAL AIR, NEW YORK AIR, PRIVATE AUTO FROM TERMINAL 30 MI @ 24	72.20
04-06	3090400027	ROBERT A ROE	03/17/83	WASHINGTON, DC TO NEWARK, NJ, COMMERCIAL AIR, NEW YORK AIR, PRIVATE AUTO FROM TERMINAL 30 MI @ 24	72.20
04-06	3090400028	ROBERT A ROE	03/21/83	NEWARK, NJ TO WASH., DC, COMMERCIAL AIR, NEW YORK AIR, PVT AUTO TO TERMINAL, TAXI FM TERMINAL 30 MI 24	79.70
04-06	3090400029	ROBERT A ROE	03/25/83	WASHINGTON, DC TO NEWARK, NJ, COMMERCIAL AIR, NEW YORK AIR, PRIVATE AUTO FROM TERMINAL 30 MI @ 24	72.20
04-06	3090400030	ROBERT A ROE	03/29/83	NEWARK, NJ TO WASH., DC, COMMERCIAL AIR, NEW YORK AIR, PVT AUTO TO TERMINAL, TAXI FM TERMINAL 30 MI 24	79.70
04-07	3096800029	KENNETH RINZLER	03/25/8303/27/83	ROUND TRIP FROM WASHINGTON, DC - WAYNE, NJ - DC	124.40
04-11	3097350031	ROBERT A ROE	03/01/8303/31/83	REMB.-FOR USE OF CAR ON OFFICIAL BUSINESS, DISTRICT OFFICES - MARCH 25.0 MI @ 24¢/MILE, TOLLS	609.70
04-13	3102400019	THE NEWS	04/26/8304/26/84	NEWSPAPER SUBSCRIPTION RENEWAL -- THE NEWS	88.00
04-13	3102400019	PUBLIC SERVICE ELECTRIC & GAS COMPANY	02/09/8303/14/83	UTILITY CHARGE - WAYNE DISTRICT OFFICE	14.60
04-13	3102400017	DAVID R RAMAGE	03/24/8303/29/83	PRINTING SERVICES	126.25
04-13	3102400018	WESTERN UNION ELECTRONIC MAIL, INC.	03/03/83	MAILGRAM SERVICES	6.13
04-14	3102400010	DAVID R RAMAGE	03/16/8303/17/83	PRINTING SERVICES	92.75
04-14	3102400013	ITALIAN TRIBUNE NEWS	04/01/8304/01/84	NEWSPAPER SUBSCRIPTION RENEWAL - ITALIAN TRIBUNE NEWS	15.00
04-14	3102400011	IDRIS FLYE	03/05/8303/26/83	OFFICE CLEANING - WAYNE DISTRICT OFFICE - MONTH OF MARCH	100.00
04-14	3102400011	NEW JERSEY BELL	02/14/8303/12/83	TELEPHONE SERVICE - WAYNE DISTRICT OFFICE	194.88
04-14	3102400014	KENNETH RINZLER	03/31/8304/01/83	REMB MEMBER OF STAFF FOR EXPENSES INCURRED -- ROUND TRIP FROM WASHINGTON OFFICE TO WAYNE DISTRICT OFC.	54.00
04-14	3103650004	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	12.00
04-25	3113730013	POSTMASTER	04/07/83	1,000 20¢ POSTAGE STAMPS	200.00
04-29	3115450014	DAVID R RAMAGE	03/31/83	PRINTING SERVICES	30.00
04-29	3115450018	NEW YORK TIMES	04/04/8307/03/83	NEWSPAPER SUBSCRIPTION RENEWAL - NEW YORK TIMES	38.50
04-29	3115450020	THE EXPERIENCED CITIZEN	02/01/8302/01/84	ONE COPY OF U.S. LEGISLATION RELATING HUMAN RIGHTS TO U.S. FOREIGN POLICY (THIRD EDITION)	5.00
04-29	3115450021	LAW GROUP	04/20/83	NEWSPAPER SUBSCRIPTION RENEWAL - THE NEWS - PATERSON DISTRICT OFFICE	88.00
04-29	3115450022	THE NEWS	04/19/8304/19/84	158 BOONTON RD WAYNE NJ 07470	379.00
04-29	3116890463	LIVERPOOL REALTY COMPANY	04/01/8304/30/83	100 HAMILTON PLAZA PATERSON NJ 07505	81.00
04-29	3116890463	CANAL-RANDOLF URBAN RENEWAL CORP. ONE	04/01/8304/30/83	UTILITY CHARGE - PATERSON DISTRICT OFFICE	35.08
04-29	3115450015	PUBLIC SERVICE ELECTRIC & GAS COMPANY	03/15/8304/07/83	DRINKING WATER - WAYNE DISTRICT OFFICE	17.00
04-29	3115450016	GREAT BEAR SPRING CO	03/31/83	NEWSPAPER CLIPPING SERVICE	102.70
04-29	3115450017	NEW JERSEY CLIPPING SERVICE	03/31/83	OFFICE SUPPLIES - WAYNE DISTRICT OFFICE	10.65
04-29	3115450019	PASSAIC COMPANY STATIONERY CO	03/01/8303/31/83	SUPPLIES FOR NEW OFFICE	36.70
04-29	3115450024	GRACE GURISIC	03/04/8304/04/83	TELEPHONE SERVICE - DOVER DISTRICT OFFICE	86.28
04-29	3115540022	NEW JERSEY BELL	03/04/8304/04/83	TELEPHONE SERVICE - PATERSON DISTRICT OFFICE (100 HAMILTON PLAZA)	274.88
04-29	3115540023	NEW JERSEY BELL	03/01/8303/29/83	INSTALLATION CHARGES FOR TELEPHONE SERVICE IN NEWLY RELOCATED PATERSON DIST OFFICE (66 HAMILTON STREET)	853.94
04-29	3115540024	NEW JERSEY BELL	03/29/83	MIILEAGE FOR USE OF PERSONAL CAR FOR MARCH 1983 499 MILES @ 24	119.76
04-29	3115450023	GRACE GURISIC	03/01/8303/31/83	TOLL CALLS - WASHINGTON OFFICE	56.65
04-29	3115540025	C & P TELEPHONE	03/02/8303/29/83	FTS SERVICE - PATERSON DISTRICT OFFICE	56.65
04-29	3115540026	GSA, OAD, FINANCE DIVISION	03/22/83	TRANSPORTATION ON OFFICIAL BUSINESS BETWEEN WASHINGTON AND WAYNE DISTRICT OFFICE 1,536 MI @ 24¢ TOLLS	1,426.40
04-30	3119900295	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		732.55
04-30	3122820013	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		401.64
05-07	3118820016	KATHRYN M MARAZZO	01/13/8302/28/83		
05-11	3131520007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	230.08
05-12	3132320017	ROBERT A ROE	03/31/83	WASH, DC TO NEWARK, NJ, COMMERCIAL AIR NY AIR, PRIVATE AUTO FROM TERMINAL	72.20
05-12	3132320018	ROBERT A ROE	04/05/83	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR-NY AIR, PRIVATE AUTO TO TERMINAL, TAXI FROM TERMINAL	79.70
05-12	3132320019	ROBERT A ROE	04/08/83	WASH, DC TO NEWARK, NJ-COMMERCIAL AIR-NY AIR, PRIVATE AUTO FROM TERMINAL	72.20
05-12	3132320020	ROBERT A ROE	04/12/83	NEWARK, NJ TO WASH, DC, COMMERCIAL AIR-NY AIR, PRIVATE AUTO TO TERMINAL, TAXI FROM TERMINAL	79.70
05-12	3132320021	ROBERT A ROE	04/18/83	NEWARK NJ TO WASH, DC, COMMERCIAL AIR-NY AIR, PRIVATE AUTO TO TERMINAL, TAXI FROM TERMINAL	79.70
05-12	3132320022	ROBERT A ROE	04/22/83	WASH, DC TO NEWARK, NJ, COMMERCIAL AIR-NY AIR, PRIVATE AUTO FROM TERMINAL	72.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-12	3132320023	ROBERT A ROE	04/23/83	NEWARK, NJ TO WASH, DC-COMMERCIAL AIR-EASTERN AIRLINES; PRIVATE AUTO TO TERMINAL, TAXI FROM TERMINAL	56.70
05-12	3132320024	ROBERT A ROE	05/02/83	NEWARK, NJ TO WASH, DC-COMMERCIAL AIR-ANY AIR; PRIVATE AUTO TO TERMINAL, TAXI FROM TERMINAL	79.70
05-12	3130640043	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	7.00
05-13	3133520026	ROBERT A ROE	04/01/8304/30/83	REIMB FOR USE OF CAR ON OFFICIAL BUSINESS IN DISTRICT OFFICES - 2019 MILES @ .24 TOLLS (FOR APRIL)	506.61
05-20	3137770027	DAILY RECORD	05/12/8305/12/84	NEWSPAPER SUBSCRIPTION RENEWAL - DAILY RECORD -- (ONE YEAR SUBSCRIPTION DAILY & SUNDAY)	160.00
05-20	3137240020	IDRIS FLYE	04/02/8304/30/83	OFFICE CLEANING WAYNE DISTRICT OFFICE	125.00
05-20	3137240022	GREAT BEAR SPRING CO.	04/30/83	DRINKING WATER WAYNE DISTRICT OFFICE MONTH OF APRIL	17.00
05-20	3137240023	PUBLIC SERVICE ELECTRIC & GAS COMPANY	03/14/8304/13/83	UTILITY CHARGE WAYNE DISTRICT OFFICE	14.60
05-20	3137240024	PUBLIC SERVICE ELECTRIC & GAS COMPANY	03/14/8304/13/83	UTILITY CHARGE WAYNE DISTRICT OFFICE	112.22
05-20	3137240025	PUBLIC SERVICE ELECTRIC & GAS COMPANY	03/14/8304/13/83	UTILITY CHARGE WAYNE DISTRICT OFFICE	47.41
05-20	3137240026	PUBLIC SERVICE ELECTRIC & GAS COMPANY	03/14/8304/13/83	UTILITY CHARGE WAYNE DISTRICT OFFICE	10.96
05-20	3137240027	NEW JERSEY CLIPPING SERVICE	04/30/83	NEWSPAPER CLIPPING SERVICE	78.00
05-20	3137240028	PASSAIC COMPANY STATIONERY CO	03/15/83	BALANCE DUE	19.00
05-20	3137240029	PASSAIC COMPANY STATIONERY CO	03/25/83	OFFICE SUPPLIES PATERSON DISTRICT OFFICE - FILES	68.40
05-20	3137240030	PASSAIC COMPANY STATIONERY CO	03/28/83	OFFICE SUPPLIES PATERSON DISTRICT OFFICE FILES	18.00
05-20	3137600025	DAVID R RAMAGE	04/14/83	PRINTING SERVICES - RECORD REPRINTS	58.50
05-20	3137600026	DAVID R RAMAGE	04/22/83	PRINTING SERVICES	1,346.50
05-20	3137600027	DAVID R RAMAGE	04/22/8304/28/83	PRINTING SERVICES	100.00
05-20	3137600028	SAM'S FLOOR WAXING SERVICE	04/01/8304/30/83	OFFICE CLEANING - PATERSON DISTRICT OFFICE	47.00
05-20	3137770028	BOSLAND'S HARDWARE, INC.	03/28/83	KEYS FOR NEW OFFICE	11.13
05-20	3137770029	COLT PRESS INC	04/30/8304/30/84	PRINTING SERVICE	395.00
05-20	3137240018	NEW JERSEY BELL	03/14/8304/13/83	TELEPHONE SERVICE - WAYNE DISTRICT OFFICE	245.29
05-20	3137240019	NEW JERSEY BELL	03/30/8304/28/83	TELEPHONE SERVICE PATERSON DISTRICT OFFICE	277.27
05-20	3137770030	GRACE CURSIC	04/01/8304/30/83	REIMB FOR TRAVEL EXPENSES INCURRED DURING THE MONTH OF APRIL 796 MILES AT 24¢ & PARKING	196.99
05-20	3137600029	WESTERN UNION ELECTRONIC MAIL, INC	04/30/83	MAILGRAM SERVICE	6.13
05-20	3137240017	GSA OAD, FINANCE DIVISION	04/22/83	FTS SERVICE PATERSON DISTRICT OFFICE	51.20
05-26	3144890475	LIVERPOOL REALTY COMPANY	05/01/8305/30/83	RENT 158 BOONTON RD WAYNE NJ 07470	379.00
05-26	3144890476	LAW BUILDING ASSOCIATES CO	05/01/8305/30/83	RENT SUITE 102.66 HAMILTON PLAZA PATERSON NJ 07505	910.00
05-31	3151900295	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,441.40
05-31	3152820013	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		608.08
05-31	3152840017	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		(14.39)
06-09	3157530031	ROBERT A ROE	05/01/8305/31/83	CREDIT FOR 1982	422.82
06-09	3154560014	ANDREW S MILITELLO	05/22/8305/26/83	REIMB FOR USE OF CAR ON OFFICIAL BUSINESS IN DISTRICT OFFICES - 1718 MILES @ .24 PER MILE PLUS TOLLS	139.92
06-10	3159200029	PUBLIC SERVICE ELECTRIC & GAS COMPANY	04/13/8305/12/83	REIMB STAFF MEMBER FOR OCL CAR TRANSPORTATION EXPENSES BETWEEN DIST & WASHINGTON - 583 MILES @ .24	14.60
06-10	3159200030	PUBLIC SERVICE ELECTRIC & GAS COMPANY	04/13/8305/12/83	UTILITY CHARGE -- WAYNE DISTRICT OFFICE	91.12
06-10	3159200027	NEW JERSEY BELL	04/13/8305/12/83	UTILITY CHARGE -- WAYNE DISTRICT OFFICE	235.31
06-10	3159200028	NEW JERSEY BELL	05/01/8305/31/83	TELEPHONE SERVICE -- WAYNE DISTRICT OFFICE	99.55
06-10	3157270017	ROBERT A ROE	05/06/83	TELEPHONE SERVICE -- JOURNAL DISTRICT OFFICE	72.20
06-10	3157270018	ROBERT A ROE	05/09/83	WASHINGTON, D.C. TO NEWARK, N.J. COMMERCIAL AIR, NEW YORK AIR, PRIVATE AUTO FROM TERMINAL 30 MILES	79.70
06-10	3157270019	ROBERT A ROE	05/19/83	TAXI	72.20
				WASH., D.C. TO NEWARK, N.J., NEW YORK AIR, PRIVATE AUTO FROM TERMINAL 30 MILES	

06-10	3157270020	ROBERT A ROE	05/23/83	NEWARK, NJ TO WASH., DC, EASTERN AIRLINES, PRIVATE AUTO TO TERMINAL 30 MILES, TAXI	79.70
06-10	3154500024	MARY GRANT	05/22/8305/26/83	TO REIMBURSE STAFF MEMBER FOR BUS TRANSPORTATION BETWEEN DISTRICT AND WASHINGTON, DC	47.75
06-10	3159200026	C & P TELEPHONE	04/01/8304/30/83	TOLL CALLS -- WASHINGTON OFFICE	81.07
06-13	3159570025	DAVID R RAMAGE	05/05/8305/11/83	PRINTING SERVICE - NEWSLETTERS FOR CONSTITUENTS	3,793.00
06-13	3159570024	DAVID R RAMAGE	05/26/83	PRINTING SERVICE	22.00
06-13	3159570026	PUBLIC SERVICE ELECTRIC & GAS COMPANY	04/13/8305/12/83	UTILITY CHARGE - WAYNE DISTRICT OFFICE	35.07
06-13	3159570027	PUBLIC SERVICE ELECTRIC & GAS COMPANY	04/13/8305/12/83	UTILITY CHARGE - WAYNE DISTRICT OFFICE	10.23
06-13	3159570028	PUBLIC SERVICE ELECTRIC & GAS COMPANY	03/15/8305/06/83	UTILITY CHARGE - PATERSON DISTRICT OFFICE	282.29
06-13	3159570029	DAVID R RAMAGE	05/07/8305/05/83	PRINTING SERVICE	114.00
06-13	3159570030	DAVID R RAMAGE	05/17/83	PRINTING SERVICE	37.50
06-13	3160750004	POSTMASTER	05/31/83	OVERNIGHT EXPRESS SERVICE -- WAYNE DISTRICT OFFICE	9.35
06-13	3160750005	POSTMASTER	05/19/83	1000 20¢ POSTAGE STAMPS	200.00
06-13	3164320003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	230.43
06-17	3165620039	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	18.00
06-21	3165200021	KATHRYN M MARAZZO	05/06/8305/31/83	REIMBURSE STAFF MEMBER FOR TRANSPORTATION WASH./WAYNE DIST. OFFICE 1536 MI @ 24¢/MI ON OFCL - BUS, TOLLS	401.64
06-28	3178890491	LIVERPOOL REALTY COMPANY	06/01/8306/30/83	RENT 158 BOON ON RD WAYNE NJ 07470	379.00
06-28	3178890492	LAW BUILDING ASSOCIATES CO	06/01/8306/30/83	RENT SUITE 102.66 HAMILTON PLAZA PATERSON NJ 07505	910.00
06-30	3181900236	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	NEWSPAPER CLIPPING SERVICE	2,379.56
06-30	3174300024	NEW JERSEY CLIPPING SERVICE	05/01/8305/31/83	OFFICE CLEANING-WAYNE DIST OFFICE-MO OF MAY	80.66
06-30	3174300025	IDRIS FLYE	05/07/8305/28/83	DRINKING WATER-WAYNE DIST OFFICE-MO OF MAY	100.00
06-30	3174300027	GREAT BEAR SPRING CO	05/31/83	PRINTING SERVICES	17.00
06-30	3179300024	DAVID R RAMAGE	06/02/83	PLUMBING REPAIRS--PATERSON DISTRICT OFFICE	95.00
06-30	3179300027	R. BIANCO & SONS PLUMBING & HEATING	06/10/83	UTILITY SERVICES	18.00
06-30	3179300028	DAVID R RAMAGE	06/07/8306/13/83	UTILITY CHARGE-PATERSON DISTRICT OFFICE	167.50
06-30	3179300029	PUBLIC SERVICE ELECTRIC & GAS COMPANY	05/06/8306/07/83	OFFICE CLEANING--PATERSON DISTRICT OFFICE	127.83
06-30	3179300030	SAM'S FLOOR WAXING SERVICE	05/01/8305/31/83	OFFICE CLEANING--PATERSON DISTRICT OFFICE	32.00
06-30	3179300036	NEW JERSEY BELL	04/29/8305/29/83	TELEPHONE SERVICE--PATERSON DISTRICT OFFICE	263.64
06-30	3182210013	(STATIONARY ALLOWANCE CHARGED)	06/01/8306/30/83	STAFF MEMBER REIMB FOR TRAVEL EXPENSES INCURRED DURING 1,019 MI @ 24¢	529.16
06-30	3179300025	GRACE GURISIC	05/01/8305/31/83	TOLL CALLS-WASHINGTON OFFICE	244.56
06-30	3174300028	C & P TELEPHONE	05/01/8305/31/83	FTS SERVICE--PATERSON DISTRICT OFFICE	81.63
06-30	3174300025	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE--PATERSON DISTRICT OFFICE	68.60
					27,910.36

OFFICE OF THE HON. BUDDY ROEMER

OFFICIAL EXPENSES

04-06	3088520023	GENERAL DRAFTING COMPANY	03/09/83	600 EXXON WASHINGTON, DC MAPS	162.00
04-06	3088520024	CENTRAL LOUISIANA ELECT CO, INC.	02/28/83	ELECTRIC BILL FOR LEESVILLE OFFICE	147.50
04-06	3088520025	SOUTH CENTRAL BELL	02/05/8303/05/83	LEESVILLE OFFICE TELEPHONE	110.96
04-06	3088520026	WESTERN UNION TELEGRAPH COMPANY	02/01/8302/28/83	OFFICIAL TELEGRAMS	26.08
04-06	3088520026	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE - LEESVILLE OFFICE	26.10
04-06	3088520027	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE - SHREVEPORT OFFICE	353.74
04-13	3102400020	LAURENCE D GUIDRY	01/04/8303/30/83	IN-DISTRICT TRAVEL 1,353 MI @ 24	324.72
04-13	3102400021	ERNEST R ROBERSON	03/03/8303/24/83	IN-DISTRICT TRAVEL 597 MI @ 24	143.28
04-13	3102400024	TAMMIE L WALDRUP	03/02/8303/16/83	IN-DISTRICT TRAVEL 84 MI @ 24	20.16
04-13	3102400025	SUE M HOGAN	03/01/8303/30/83	IN-DISTRICT TRAVEL 986 MI @ 24	236.64
04-13	3102400026	SUE M HOGAN	03/22/83	REIMB FOR PARKING WHILE ATTENDING OFFICIAL SEMINAR	6.00
04-13	3102400027	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE - LEESVILLE OFFICE	26.10
04-13	3102400028	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE - SHREVEPORT OFFICE	333.15
04-14	3103620016	JIM MCCREY	03/25/8304/04/83	REIMB FOR OFFICIAL AIR TRAVEL BETWEEN D.C. & SHREVEPORT, LA	198.00
04-14	3103650005	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	61.50
04-20	3108590024	DELTA AIRLINES	03/25/8304/01/83	AIR FARE WASHINGTON, DC/SHREVEPORT/WASH, DC - FOR MEMBER	529.00
04-20	3108590025	DELTA AIRLINES	04/03/8304/10/83	AIR FARE WASHINGTON, DC/SHREVEPORT/BALTIMORE, MD - FOR MEMBER	467.00
04-29	3116890465	425 MILAM	04/01/8304/30/83	138 SPRING STREET, SHREVEPORT, LA	867.96

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service Dates	Description	(\$) Amount
OFFICE OF THE HON. BUDDY ROEMER—Continued					
04-29	3116890466	GENE F. COPELAND	04/01/8304/30/83	203 EAST TEXAS STREET LEESVILLE, TX.	225.00
04-30	3119900178	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		2,522.52
04-30	3122820030	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		360.45
05-11	3131640014	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	342.43
05-12	3130640044	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICE	17.50
05-19	3136300016	DELTA AIRLINES	04/29/8305/01/83	AIRFARE-TRIP BY CONG BUDDY ROEMER FROM WASHINGTON, DC TO SHREVEPORT, LA & RETURN	396.00
05-19	3136300017	DELTA AIRLINES	05/06/8305/08/83	AIRFARE-TRIP BY CONG ROEMER FROM WASHINGTON TO SHREVEPORT, LA AND RETURN	370.00
05-26	3144890477	425 MILAM	05/01/8305/30/83	RENT 138 SPRING STREET, SHREVEPORT, LA	867.96
05-26	3144890478	GENE F. COPELAND	05/01/8305/30/83	RENT 203 EAST TEXAS STREET LEESVILLE, TX.	225.00
05-31	3151900177	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		2,688.61
05-31	3152820030	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		430.32
06-03	3153300001	THE BEAUREGARD TIMES	01/01/8312/31/83	NEWSPAPER SUBSCRIPTION RENEWAL WASHINGTON OFFICE	20.00
06-03	3153300002	THE PRESS	01/01/8312/31/83	NEWSPAPER SUBSCRIPTION RENEWAL WASHINGTON OFFICE	112.50
06-03	3153300003	THE BOSSIER TRIBUNE	01/01/8312/31/83	NEWSPAPER SUBSCRIPTION RENEWAL WASHINGTON OFFICE	87.50
06-03	3153300004	THE TIMES-PICAYUNE	01/01/8312/31/83	NEWSPAPER SUBSCRIPTION RENEWAL WASHINGTON OFFICE	54.00
06-03	3153300005	THE VERNON JOURNAL	01/01/8312/31/83	NEWSPAPER SUBSCRIPTION RENEWAL WASHINGTON OFFICE	10.00
06-03	3153300006	THE INTERSTATE PROGRESS	01/01/8312/31/83	NEWSPAPER SUBSCRIPTION RENEWAL WASHINGTON OFFICE	12.00
06-03	3153300007	MANSFIELD PUBLISHING CO.	01/01/8312/31/83	NEWSPAPER SUBSCRIPTION RENEWAL WASHINGTON OFFICE	12.00
06-03	3153300008	STATE TIMES MORNING ADVOCATE	01/01/8312/31/83	NEWSPAPER SUBSCRIPTION RENEWAL WASHINGTON OFFICE	172.24
06-03	3153300009	ALEXANDRIA DAILY TOWN TALK	01/01/8312/31/83	NEWSPAPER SUBSCRIPTION RENEWAL WASHINGTON OFFICE	72.00
06-03	3153300010	CADDO CITIZEN	01/01/8312/31/83	NEWSPAPER SUBSCRIPTION RENEWAL WASHINGTON OFFICE	10.00
06-03	3153300011	SPRINGHILL PRESS AND NEWS JOURNAL	01/01/8312/31/83	NEWSPAPER SUBSCRIPTION RENEWAL WASHINGTON OFFICE	10.00
06-03	3153300012	SABINE INDEX	01/01/8312/31/83	NEWSPAPER SUBSCRIPTION RENEWAL WASHINGTON OFFICE	14.00
06-03	3153300013	THE LEESVILLE LEADER	01/01/8312/31/83	NEWSPAPER SUBSCRIPTION RENEWAL WASHINGTON OFFICE	19.50
06-03	3153300014	MINDEN PRESS HERALD	01/01/8312/31/83	NEWSPAPER SUBSCRIPTION RENEWAL WASHINGTON OFFICE	20.00
06-03	3153300015	THE HAYNESVILLE NEWS	01/01/8312/31/83	NEWSPAPER SUBSCRIPTION RENEWAL WASHINGTON OFFICE	20.00
06-03	3153300016	THE BEAUREGARD NEWS	01/01/8312/31/83	NEWSPAPER SUBSCRIPTION RENEWAL WASHINGTON OFFICE	9.00
06-03	3153300017	THE MANSFIELD JOURNAL	01/01/8312/31/83	NEWSPAPER SUBSCRIPTION RENEWAL SHREVEPORT OFFICE	16.00
06-03	3153300018	THE SHREVEPORT SUN	01/01/8312/31/83	NEWSPAPER SUBSCRIPTION RENEWAL SHREVEPORT OFFICE	13.00
06-03	3153300019	BOSSIER BANNER-PROGRESS	01/01/8312/31/83	NEWSPAPER SUBSCRIPTION RENEWAL SHREVEPORT OFFICE	15.00
06-03	3153300020	THE GUARDIAN-JOURNAL	01/01/8312/31/83	NEWSPAPER SUBSCRIPTION RENEWAL SHREVEPORT OFFICE	13.00
06-03	3153300021	THE BEAUREGARD NEWS	01/01/8312/31/83	NEWSPAPER SUBSCRIPTION RENEWAL SHREVEPORT OFFICE	14.00
06-03	3153300022	THE MANSFIELD JOURNAL	01/01/8312/31/83	NEWSPAPER SUBSCRIPTION RENEWAL WASHINGTON OFFICE	16.00
06-03	3153300023	THE SHREVEPORT SUN	01/01/8312/31/83	NEWSPAPER SUBSCRIPTION RENEWAL WASHINGTON OFFICE	13.00
06-03	3153300024	BOSSIER BANNER-PROGRESS	01/01/8312/31/83	NEWSPAPER SUBSCRIPTION RENEWAL WASHINGTON OFFICE	13.00
06-03	3153300025	THE GUARDIAN-JOURNAL	01/01/8312/31/83	NEWSPAPER SUBSCRIPTION RENEWAL WASHINGTON OFFICE	10.00
06-03	3153300026	SPRINGHILL PRESS AND NEWS JOURNAL	01/01/8312/31/83	NEWSPAPER SUBSCRIPTION RENEWAL WASHINGTON OFFICE	14.00
06-03	3153300027	SABINE INDEX	01/01/8312/31/83	NEWSPAPER SUBSCRIPTION RENEWAL WASHINGTON OFFICE	19.50
06-03	3153300028	THE LEESVILLE LEADER	01/01/8312/31/83	NEWSPAPER SUBSCRIPTION RENEWAL WASHINGTON OFFICE	20.00
06-03	3153300029	MINDEN PRESS HERALD	01/01/8312/31/83	NEWSPAPER SUBSCRIPTION RENEWAL WASHINGTON OFFICE	42.00
06-03	3153300030	THE HAYNESVILLE NEWS	01/01/8312/31/83	NEWSPAPER SUBSCRIPTION RENEWAL WASHINGTON OFFICE	9.00
06-03	3153420021	THE COUSHATTA CITIZEN	01/01/8312/31/83	NEWSPAPER SUBSCRIPTION RENEWAL - WASHINGTON OFFICE	15.00
06-03	3153420022	WEST LOUISIANA STAR	01/01/8312/31/83	NEWSPAPER SUBSCRIPTION RENEWAL - SHREVEPORT OFFICE	14.00
06-03	3153420023	THE COUSHATTA CITIZEN	01/01/8312/31/83	NEWSPAPER SUBSCRIPTION RENEWAL - SHREVEPORT OFFICE	15.00
06-03	3153420024	WEST LOUISIANA STAR	01/01/8312/31/83	NEWSPAPER SUBSCRIPTION - SHREVEPORT OFFICE	5.00

OFFICE OF THE HON. HAROLD ROGERS

OFFICIAL EXPENSES

04-14	3102420022	CANTRELL/CUTTER PRINTING, INC.	03/31/83
04-14	3102420025	COLUMBIA BOOKS, INC.	03/27/83
04-14	3102420019	DORIS PETERCHEFF	03/20/83
04-14	3102420020	CANTRELL/CUTTER PRINTING, INC.	03/28/83
04-14	3102420023	CANTRELL/CUTTER PRINTING, INC.	03/31/83
04-14	3102420024	CITY OF SOMERSET	02/07/8303/08/83
04-14	3102420026	GENERAL TELEPHONE	03/25/8303/27/83
04-14	3102420017	MARTY TOWLES DRIESLER	03/22/83
04-14	3102420021	LEWIS SYSTEMS WASHINGTON	03/01/8303/31/83
04-14	3103650006	HOUSE RECORDING STUDIO	03/22/83
04-14	3102420018	GSA, OAD, FINANCE DIVISION	04/06/83
04-19	3105200026	BANK OF VA MASTER CARD	

06-03	3153420025	BEAUREGARD NEWS, INC.	01/01/8312/31/83
06-03	3153420026	SABINE INDEX	01/01/8312/31/83
06-13	3164710017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83
06-17	3165620040	HOUSE RECORDING STUDIO	05/01/8305/31/83
06-21	3165340020	CENTRAL LOUISIANA ELECT CO, INC	03/31/83
06-21	3165340022	DEMOCRATIC STUDY GROUP	04/01/83
06-21	3165340023	DARYL GOLD	01/03/8304/15/83
06-21	3165340024	DARYL GOLD	09/01/8212/31/82
06-21	3165340027	BENCHMARK SYSTEMS	03/30/83
06-21	3165340028	BENCHMARK SYSTEMS	04/04/83
06-21	3165340029	BENCHMARK SYSTEMS	04/04/83
06-21	3165340031	BENCHMARK SYSTEMS	04/07/83
06-21	3165340032	BENCHMARK SYSTEMS	04/07/83
06-21	3166200022	SUE M HOGAN	04/26/83
06-21	3166200023	SUE M HOGAN	05/03/83
06-21	3165340021	SOUTH CENTRAL BELL	03/05/8305/05/83
06-21	3167340009	DELTA AIRLINES	05/13/8305/16/83
06-21	3167340010	DELTA AIRLINES	05/27/8306/01/83
06-21	3167340011	DELTA AIRLINES	06/03/8306/05/83
06-21	3165340025	ERNEST R ROBERSON	04/14/8305/26/83
06-21	3165340026	LAURENCE D GUIDRY	04/03/8305/22/83
06-21	3166200024	TAMMIE L WALDRUP	04/13/83
06-21	3166200025	SUE M HOGAN	04/05/8305/25/83
06-21	3165340019	C & P TELEPHONE	04/01/8304/30/83
06-21	3165340018	WESTERN UNION TELEGRAPH COMPANY	03/31/8305/31/83
06-21	3165340015	GSA, OAD, FINANCE DIVISION	04/22/8305/22/83
06-21	3165340017	GSA, OAD, FINANCE DIVISION	05/01/83
06-23	3168300015	CONGRESSIONAL MGMT FOUNDATION	06/12/83
06-24	3168420030	DELTA AIRLINES	05/06/8305/10/83
06-24	3168420031	JIM MCCREY	05/06/8305/10/83
06-24	3168420032	JIM MCCREY	06/01/8306/30/83
06-28	3178890493	425 MILAM	06/01/8306/30/83
06-28	3178890494	GENE F. COPELAND	06/01/8306/30/83
06-30	3181900179	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83
06-30	3182210030	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83
06-30	3182500006	(STATIONERY ALLOWANCE CHARGED)	06/30/83

NEWSPAPER SUBSCRIPTION - LEESSVILLE OFFICE	6.00
NEWSPAPER SUBSCRIPTION RENEWAL - LEESSVILLE OFFICE	19.50
LOCAL TELEPHONE SERVICE	340.65
OFFICIAL RECORDING SERVICES	69.00
ELECTRIC BILL FOR LEESSVILLE OFFICE	101.26
DSG BINDERS	25.00
XEROX COPIES FOR LEESSVILLE OFFICE	41.00
USE OF XEROX MACHINE FOR COPIES	40.30
COMPUTER RIBBONS	54.00
COMPUTER RIBBONS	186.00
COMPUTER RIBBONS	153.00
COMPUTER RIBBONS	15.00
COMPUTER RIBBONS	15.00
REIMBURSE CHANGE LOCK ON OFFICE DOOR PLUS 3 KEYS (LEEESVILLE OFFICE)	28.40
REIMBURSE WINDOW CLEANING IN LEESSVILLE OFFICE	10.00
LEEESVILLE OFFICE TELEPHONE, 2 MONTHS	221.92
AIRFARE-TRIP BY CONG ROEMER FROM WASHINGTON, DC TO SHREVEPORT, LA & RETURN	400.00
AIRFARE-TRIP BY CONG ROEMER FROM WASHINGTON, DC TO NEW ORLEANS, LA & FROM SHREVEPORT, LA TO WASHINGTON, DC	428.00
AIRFARE-TRIP BY CONG ROEMER FR WASH, DC TO NEW ORLEANS, LA & FROM SHREVEPORT, LA TO WASHINGTON, DC	316.00
IN-DISTRICT TRAVEL 760 MI @ 24¢	182.40
IN-DISTRICT TRAVEL 1553 MI @ 24¢	372.72
IN-DISTRICT TRAVEL 42 MILES @ 24¢ PER MILE	10.08
IN-DISTRICT TRAVEL 396 MILES @ 24¢ PER MILE	95.04
TOLL CHARGE WASHINGTON OFFICE	2.19
OFFICIAL TELEGRAMS, 3 MONTHS	67.12
FTS SERVICE SHREVEPORT OFFICE, TWO MONTHS	667.30
FTS SERVICE LEEESVILLE OFFICE TWO MONTHS	52.20
CMF GUIDEBOOKS	18.00
AIRFARE ONE WAY ONLY - TRIP BY CONG. ROEMER FROM SHREVEPORT, LA TO WASHINGTON, DC	267.00
REIMB ROUND TRIP AIR TRAVEL BETWEEN DC & SHREVEPORT, LA	413.00
REIMB PARKING AT AIRPORT	30.00
RENT 138 SPRING STREET, SHREVEPORT, LA	867.96
RENT 203 EAST TEXAS STREET LEEESVILLE, TX	225.00
	2,745.41
	20.54
CREDIT FOR 1982	(396.26)
TOTAL	21,526.63

PRINTING TOWN MEETING CARDS	187.62
PURCHASE OF BOOK, OFFICIAL USE	42.40
REIMB LODGING & MEALS	123.33
PRINTING OF MILITARY ACADEMY INFO	117.21
FLAG CERTIFICATES	155.00
SERVICES FOR DISTRICT OFFICE	49.37
WATS SERVICE FOR DISTRICT OFFICE	446.00
D.C. LEXINGTON-D.C. REIMBURSEMENT ROUND TRIP AIRFARE - OFFICIAL BUSINESS	274.00
COMPUTER SERVICES	111.80
OFFICIAL RECORDING SERVICES	123.50
FTS SERVICE /DISTRICT OFFICE	128.12
MARTY DRIESLER, STAFF, FOR PURCHASES OF PLANTS & ACCESSORIES FOR WA OFC ALLOWABLE UNDER 'HABIT IMPRINTS'	164.43

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-19	3105200027	CANTRELL/CUTTER PRINTING, INC.	03/31/83	PRINTING OF LETTER INSERT	220.38
04-19	3105200028	CANTRELL/CUTTER PRINTING, INC.	03/31/83	PRINTING OF OFFICIAL LETTER - TABACCO	411.09
04-19	3105200029	CANTRELL/CUTTER PRINTING, INC.	03/31/83	PRINTING OF OFFICIAL LETTER - HIGH SCHOOL	47.57
04-19	3105200030	CANTRELL/CUTTER PRINTING, INC.	03/31/83	PRINTING/TOWN WTC CARDS	199.24
04-25	3105340026	THE DAILY STATESMAN	03/16/83	NEWSPAPER SUB FOR DISTOPFC FOR JAN 8/83-8/84; ADAIR NEWS/DAILY STATESMAN/ MONT REP/LIN CO POST/INT JOURN	64.60
04-25	3105340027	KENTUCKY UTILITIES CO.	02/13/8303/14/83	SERVICES FOR DISTRICT OFFICE LESS PREVIOUS BALANCE	82.16
04-25	3115450028	WESTERN UNION TELEGRAPH COMPANY	03/31/83	MAILGRAM SENT/OFFICIAL BUSINESS	8.35
04-29	3115450028	CANTRELL/CUTTER PRINTING, INC.	04/12/83	TABACCO MEETING CARDS	241.39
04-29	3115450029	S & S MAILING SERVICE	03/31/83	TABACCO MAILING/1ST LEG	211.29
04-29	3115470027	S & S MAILING SERVICE	04/14/83	TABACCO MAILING	184.32
04-29	3115470027	CITIZEN VOICE & TIMES	05/01/8305/01/84	NEWSPAPER SUBSCRIPTION/DISTRICT OFFICE	9.45
04-29	3115470028	SMITHSONIAN INSTITUTION	04/05/83	2 BOOKS/OFFICIAL USE	25.83
04-29	3116890467	JAMES F. & VIRGINIA HAWKINS	04/01/8304/30/83	210 E. MOUNT VERNON STREET, SOMERSET, KY	400.00
04-29	3115470026	THOMAS J LANKFORD	04/13/83	NEWSPAPER SUBSCRIPTION/OFFICIAL BUSINESS	49.53
04-29	3115450027	GENERAL TELEPHONE	03/11/8304/10/83	XEROXING SERVICES/OFFICIAL BUSINESS	356.71
04-29	3115340020	MASTER CARD	04/13/8304/18/83	LOCAL/LONG DISTANCE FOR DISTRICT OFFICE	181.00
04-29	3115340023	MICHAEL A. WARING	04/13/8304/17/83	REIMB FOR R/T AIRFARE ROGERS-OFFICIAL BUSINESS, DC-LEXINGTON-DC	181.00
04-29	3115450025	LEWIS SYSTEMS WASHINGTON	03/31/83	REIMB R/T AIRFARE, OFFICIAL TRAVEL, WARING; DC-LEXINGTON-DC	1,626.96
04-29	3115450026	LEWIS SYSTEMS WASHINGTON	03/31/83	COMPUTER SERVICES	692.86
04-29	3115540027	C & P TELEPHONE	04/12/83	COMPUTER SERVICES	33.00
04-29	3115540028	C & P TELEPHONE	01/01/8301/31/83	INSTALLATION AND USE CHARGES FOR DATA-BASED PHONES	484.95
04-29	3115540029	C & P TELEPHONE	02/01/8302/28/83	DATA-BASED PHONE USE	123.84
04-29	3115540029	C & P TELEPHONE	03/01/8303/31/83	DATA-BASED PHONE USE AND PHONE MOVES	267.51
04-29	3115540029	C & P TELEPHONE	04/13/8304/14/83	REIMB OF LODGING EXPENSES INCURRED BY ROGERS AND PRESS SECRETARY MIKE WARING/OFFICIAL	114.66
04-29	3115340021	MASTER CARD	04/14/8304/17/83	REIMB OF LODGING AND MEALS INCURRED WHILE IN DISTRICT, OFFICIAL BUSINESS	80.69
04-29	3115340022	MICHAEL A. WARING	03/01/8303/31/83	LONG DISTANCE CALLS/OFFICIAL	10.60
04-29	3115340024	C & P TELEPHONE	04/01/8304/30/83		756.41
04-30	3119900211	EQUIPMENT ALLOWANCE CHARGED	04/01/8304/30/83		(67.48)
04-30	3128200114	STATIONERY ALLOWANCE CHARGED	04/01/8304/30/83		71.50
04-30	3122500003	PHOTOGRAPHIC SERVICES CHARGED	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	248.86
05-11	3131620002	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	248.25
05-12	3130640045	HOUSE RECORDING STUDIO	04/01/8304/30/83	QUESTIONNAIRE	2,459.27
05-16	3133450027	CANTRELL/CUTTER PRINTING, INC.	04/28/83	ONE YEAR SUBSCRIPTION	498.00
05-16	3133450025	CONGRESSIONAL QUARTERLY INC.	04/01/8304/01/84	JANITORIAL SERVICE/DISTRICT OFFICE	100.00
05-16	3133200026	VAUGHN'S CLEANING SERVICE	04/01/8304/30/83	OFFICE SUPPLIES/OFFICIAL BUSINESS, POOLS-ELEMENT CASE & OTHER	53.04
05-16	3133200028	SCHILLER & SCHMIDT INC.	04/19/83	CLIPPING SERVICE/OFFICIAL BUSINESS	48.90
05-16	3133200030	KENTUCKY PRESS SERVICE	03/01/8303/31/83	CLIPPING SERVICE/OFFICIAL BUSINESS	51.81
05-16	3133450024	KENTUCKY PRESS SERVICE	02/01/8302/28/83	SERVICES/DISTRICT OFFICE	98.97
05-16	3133450026	KENTUCKY UTILITIES CO.	03/13/8304/14/83	SERVICES/DISTRICT OFFICE	49.37
05-16	3133450028	CITY OF SOMERSET	03/10/8304/11/83	SERVICES/DISTRICT OFFICE	70.50
05-16	3133450029	DATAMATICS	12/15/82	LABELS	477.92
05-16	3133200027	GENERAL TELEPHONE	04/22/8305/22/83	WATS SERVICE/DISTRICT OFFICE	129.75
05-16	3133200029	GEN. AD. FINANCE DIVISION	04/22/83	FTS SERVICE/DISTRICT OFFICE	222.00
05-19	3136300018	MASTER CARD	04/29/8305/01/83	REIMB R/T AIRFARE (ROGERS/OFFICIAL), DC-LEXINGTON-DC	1,746.39
05-19	3136300019	LEWIS SYSTEMS WASHINGTON	04/30/83	COMPUTER SERVICES	

05-19	3136300020	LEWIS SYSTEMS WASHINGTON	04/30/83	COMPUTER SERVICES	800
05-26	3144790021	CANTRELL/CUTTER PRINTING, INC	05/12/83	EDUCATION BOOKLET	702.31
05-26	3144790021	CANTRELL/CUTTER PRINTING, INC	05/09/83	MEETING CARDS (TOBACCO)	120.06
05-26	3144790023	CANTRELL/CUTTER PRINTING, INC	05/18/83	NEWSLETTER	682.72
05-26	3144790026	THE COURIER JOURNAL	01/23/8301/23/84	ONE-YEAR SUBSCRIPTION /NA OFFICE	95.55
05-26	3144890049	JAMES F. & VIRGINIA HAWKINS	05/01/8305/30/83	RENT 210 E. MOUNT VERNON STREET, SOMERSET, KY	400.00
05-26	3144790028	COPY TROLLEY	05/10/83	PRINTING OF INTERNAL ROUTING SLIPS -- OFFICIAL USE	70.40
05-26	3144790029	DATAMATICS	05/13/83	CHESHIRE LABELS & DELIVERY FEE	55.00
05-26	3144790024	GENERAL TELEPHONE	04/11/8305/10/83	LOCAL/LONG DISTANCE SERVICE, LESS PREVIOUS BALANCE AND FRANCHISE FEE	351.33
05-26	3144790025	C & P TELEPHONE	04/01/8304/30/83	DATAPHONE SERVICE	197.20
05-26	3144790027	LEWIS SYSTEMS WASHINGTON	05/09/83	COMPUTER KEYPUNCHING PROJECT	800.40
05-26	3144790030	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE SERVICE, OFFICIAL BUSINESS	75.31
05-31	3151900209	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		703.17
05-31	3152820014	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		103.48
05-31	3152320018	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		19.50
06-03	3151900026	KENTUCKY UTILITIES	04/16/8305/12/83	UTILITY SERVICE/DISTRICT OFFICE	92.90
06-03	3153420029	VAUGHN'S CLEANING SERVICE	05/01/8305/31/83	JANITORIAL SERVICE- DISTRICT OFFICE	100.00
06-03	3153420030	S & S MAILING SERVICE	05/24/83	CHESHIRE LABELS/MAILING SERVICE - OFFICIAL MAILING	108.01
06-03	3151800025	GENERAL TELEPHONE COMPANY OF KY	05/22/8306/22/83	WAYS SERVICE/DISTRICT OFFICE	477.92
06-03	3153420027	LEWIS SYSTEMS WASHINGTON	05/19/83	REIMBURSEMENT ROGERS FOR ONE WAY AIRFARE/OFFICIAL BUSINESS	118.00
06-03	3153420028	MARTY TOWLES DRIESLER	05/26/83	COMPUTER SERVICES	214.08
06-06	3152550011	CANTRELL/CUTTER PRINTING, INC	05/23/83	REIMB OF MEAL COSTS INCURRED DURING BUSINESS MEETING-IN THE PERFORMANCE OF OFFICIAL DUTY	18.80
06-06	3152550012	CANTRELL/CUTTER PRINTING, INC	05/23/83	TOBACCO NEWSLETTER	103.72
06-06	3152550014	CONGRESSIONAL QUARTERLY INC	04/05/83	10% WITHHOLDING LETTER	127.59
06-06	3152550013	JELICO GROCERY CO INC	05/20/83	BOOKS - OFFICIAL BUSINESS	168.00
06-06	3152550015	LEWIS SYSTEMS WASHINGTON	05/17/83	OFFICE JANITORIAL SUPPLIES FOR DISTRICT OFFICE	52.71
06-13	3164550007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	292.54
06-17	3165620041	HOUSE RECORDING STUDIO	05/01/8305/31/83	TEACHERS	284.01
06-21	3167340016	CITY OF SOMERSET	04/08/8305/09/83	OFFICIAL RECORDING SERVICES	174.50
06-21	3167340012	HAROLD ROGERS	05/23/83	SERVICES TO DISTRICT OFFICE	29.08
06-21	3167340013	HAROLD ROGERS	04/29/8305/01/83	REIMB ONE-WAY MILEAGE/LEXINGTON AIRPORT-SOMERSET-LEXINGTON AIRPORT--90 MI @ 24¢	21.60
06-21	3167340014	HAROLD ROGERS	04/17/8304/18/83	REIMB R/T MILEAGE AIRPORT-SOMERSET-AIRPORT, 180 MI @ 24¢	43.20
06-21	3167340017	MASTER CARD	05/27/8306/01/83	REIMB R/T MILEAGE AIRPORT-SOMERSET-AIRPORT, 180 MI @ 24¢	43.20
06-21	3167340018	MASTER CARD	05/27/8306/01/83	REIMB ROGERS FOR R/T AIRFARE/OFFICIAL BUSINESS	284.00
06-21	3167340015	GSA, OAD, FINANCE DIVISION	06/03/8306/06/83	REIMB ROGERS FOR R/T AIRFARE/OFFICIAL BUSINESS	266.00
06-23	3168300017	GENERAL TELEPHONE	05/22/83	FTS SERVICE	470.62
06-23	3168300016	C & P TELEPHONE	05/11/8306/10/83	LOCAL/LONG DISTANCE SERVICE, LESS FRANCHISE FEE & PREVIOUS BALANCE	354.53
06-24	3167700029	CANTRELL/CUTTER PRINTING, INC	05/31/83	SERVICES RENDERED	164.62
06-24	3167700028	COUNCIL OF STATE GOVERNMENTS	05/31/83	OFFICIAL MEETING CARDS	210.54
06-24	3167700025	S & S MAILING SERVICE	05/13/83	STATE DIRECTORIES/OFFICIAL USE	74.50
06-24	3167700027	KY DEPARTMENT OF EDUCATION	05/24/83	CHESHIRE LABEL MAILING/OFFICIAL BUSINESS	419.20
06-24	3168420033	MASTER CARD	06/07/83	TEACHERS /LABELS OFFICIAL USE	48.00
06-24	3168420034	HAROLD ROGERS	06/09/8306/13/83	REIMB ROGERS FOR ROUND TRIP AIRFARE - OFFICIAL BUSINESS - DG-LEXINGTON.DC	236.00
06-24	3168420035	HAROLD ROGERS	06/09/8306/13/83	REIMB ROUND TRIP MILEAGE LEXINGTON AIRPORT/SOMERSET/LEXINGTON AIRPORT 180 MILES @ 24	43.20
06-24	3168420036	HAROLD ROGERS	06/03/8306/06/83	REIMB ROUND TRIP MILEAGE LEXINGTON AIRPORT/SOMERSET/LEXINGTON AIRPORT 180 MILES @ 24	43.20
06-24	3167700026	LEWIS SYSTEMS WASHINGTON	05/27/8306/01/83	REIMB ROUND TRIP MILEAGE LEXINGTON AIRPORT/SOMERSET/LEXINGTON AIRPORT 180 MILES @ 24	8.00
06-28	3178890049	JAMES F. & VIRGINIA HAWKINS	05/19/83	DELIVERY FEE FOR GALLIE WORK OFFICIAL BUSINESS	400.00
06-30	3181900211	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	RENT 210 E. MOUNT VERNON STREET, SOMERSET, KY	985.37
06-30	3182210014	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		1,325.89
06-30	3182320009	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		158.60

TOTAL

27,959.98

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. CHARLES ROSE						
OFFICIAL EXPENSES						
04-06	3090410027	TIMES-MSGENDER	04/01/8304/01/84	SUBSCRIPTION TO WILMINGTON OFFICE	11.44	
04-06	3090410026	RADIO COMMUNICATIONS	03/22/83	MOBILE PHONE FOR D.C. AREA	20.00	
04-06	3090410028	USA, OAD, FINANCE DIVISION	03/22/83	FTS & LOCAL PHONE SERVICE FOR WILMINGTON OFFICE	100.30	
04-06	3090410029	USA, OAD, FINANCE DIVISION	02/22/83	FTS FAYETTEVILLE	20.55	
04-11	3098500012	VISION CABLE	04/01/8304/30/83	CABLE TV FOR WILMINGTON OFFICE	9.00	
04-11	3098500013	DAVID R RAMAGE	03/31/83	PRINTING SERVICES - CALLING CARDS	18.50	
04-11	3098500010	JANE FONVELLE	03/17/8303/18/83	R/T - WILMINGTON/GREENSBORO - 375 MILES @ 24 PER MILE	90.00	
04-11	3098500011	JANE FONVELLE	03/17/83	HILTON INN - GREENSBORO, NC	45.22	
04-13	3102400027	BRUNSWICK BEACON	04/01/8304/01/84	ANNUAL SUBSCRIPTION TO PAPER	7.28	
04-13	3102400028	CAROLINA TELEPHONE CO.	04/01/83	TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE	161.65	
04-14	3103650007	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	59.00	
04-19	3104530027	MICHAEL T MILLS	04/08/83	ONE WAY - DC/RALEIGH, NC	97.20	
04-19	3104530028	MICHAEL T MILLS	04/10/83	ONE WAY WRIGHTSVILLE BEACH TO DC - 405 MILES @ 24 PER MILE	4.80	
04-19	3104530029	MICHAEL T MILLS	04/08/83	MISC DRIVING IN RALEIGH - 20 MILES @ 24 PER MILE	31.68	
04-19	3104530030	MICHAEL T MILLS	04/08/83	ONE WAY TO WRIGHTSVILLE BEACH FROM RALEIGH - 132 MILES @ 24 PER MILE	7.68	
04-21	3109720028	MICHAEL T MILLS	04/09/83	MISC DRIVING IN AND AROUND WRIGHTSVILLE BEACH AND WILMINGTON - 32 MILES @ 24 PER MILE	25.00	
04-21	3109720029	DAVID R RAMAGE	04/04/83	PRINTING SERVICES	90.00	
04-21	3109720030	CHARLIE ROSE	04/08/83	PRINTING SERVICES	42.00	
04-21	3108670016	CHARLIE ROSE	04/15/83	AIR FREIGHT ON PACKAGE TO WILMINGTON OFFICE	118.00	
04-21	3108670017	JOAN TEAGUE ROSE	04/06/8304/10/83	R/T AIRFARE BETWEEN WASHINGTON, D.C. AND NORTH CAROLINA WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	118.00	
04-21	3108670018	CHARLIE ROSE	04/06/8304/09/83	AIRFARE BETWEEN WASHINGTON, D.C./FAYETTEVILLE, NC AND WILMINGTON, NC AND WASHINGTON, DC	88.74	
04-21	3108670019	CHARLIE ROSE	04/06/8304/10/83	RENTAL CAR FOR USE ON CONGRESSIONAL BUSINESS IN AND AROUND FAYETTEVILLE, NC	69.33	
04-21	3109720027	C & P TELEPHONE	03/01/8303/31/83	RENTAL CAR FOR USE ON CONGRESSIONAL BUSINESS IN AND AROUND WILMINGTON, NC	266.50	
04-25	3111730014	POSTMASTER	03/25/83	LONG DISTANCE SERVICE WASHINGTON OFFICE	40.00	
04-25	3111730015	POSTMASTER	04/01/83	200 - 20c STAMPS	100.00	
04-29	3117810029	MICHAEL T MILLS	04/21/83	OW WASHINGTON-WRIGHTSVILLE BEACH 401 MI @ 24c	96.24	
04-29	3115460026	CHARLIE ROSE	04/14/83	EXPRESS MAIL TO DISTRICT OFFICE	9.35	
04-29	3115460027	WILLIAM CURTIS DOWD	04/21/83	R/T FAYETTEVILLE-WILMINGTON 185 MI @ 24	44.40	
04-29	3115460028	MARTHA PRIDGEN	04/18/83	R/T FAYETTEVILLE-WILMINGTON 266 MI @ 24	63.84	
04-29	3115460029	KNOX MEREDITH BARNES	04/08/8304/10/83	R/T LUMBERTON/WILMINGTON 197 MI @ 24	47.28	
04-29	3115470029	KNOX MEREDITH BARNES	04/12/83	R/T LUMBERTON-FAYETTEVILLE 70 MILES @ 24	16.80	
04-29	3115470030	KNOX MEREDITH BARNES	04/15/83	R/T LUMBERTON-FAYETTEVILLE 70 MI @ 24	16.80	
04-29	3117810030	MICHAEL T MILLS	04/22/83	MIS CL DRIVING IN NEW HANOVER, BRUNSWICK AND COLUMBUS CO 89 @ 24c	21.36	
04-29	3117810031	MICHAEL T MILLS	04/23/83	WILMINGTON/FAYETTEVILLE-MIS'CL DRIVING FAYETTEVILLE-FAYETTEVILLE/RALEIGH-MIS'CL DRIVING RALEIGH 221 MI	53.04	
04-29	3117810033	MICHAEL T MILLS	04/24/83	OW RALEIGH/WASHINGTON 285 MI @ 24c	68.40	
04-29	3115460030	KNOX MEREDITH BARNES	04/08/83	HOTEL	83.18	
04-29	3117810032	MICHAEL T MILLS	04/23/83	MOTEL IN RALEIGH	40.96	
04-30	3119900273	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		2,216.46	
04-30	3122510006	(STATIONERY ALLOWANCE CHARGED)	04/30/83	CREDIT FOR 1982	1,164.19	
04-30	3122820031	(STATIONERY ALLOWANCE CHARGED)	04/30/83		1,935.72	
05-07	3118820017	USA, OAD, FINANCE DIVISION	04/01/8304/30/83	FTS FOR FAYETTEVILLE OFFICE	20.55	

05-07	3118820018	GSA, OAD, FINANCE DIVISION	04/22/83	FTS AND LOCAL PHONE FOR WILMINGTON OFFICE	103.87
05-09	3129800030	FAYETTEVILLE PUBLISHING CO	01/05/83 12/31/83	ANNUAL SUBSCRIPTION TO TIMES	65.16
05-09	3126440030	DAVID R RAMAGE	04/11/83 04/18/83	PRINTING SERVICES	21.80
05-09	3126440029	RADIO COMMUNICATIONS	04/12/83	MOBILE PHONE FOR WASHINGTON, DC	20.00
05-09	3129810018	CHARLIE ROSE	04/25/83 04/26/83	ROUND-TRIP AIR FARE BETWEEN WASHINGTON, DC AND RALEIGH, NC-DC ON OFFICIAL BUSINESS	118.00
05-09	3129810020	CHARLIE ROSE	04/22/83 04/24/83	REIMBURSEMENT FOR TRAVEL DC-RALEIGH-DC ON OFFICIAL BUSINESS: 878 MILES @ 24¢ PER MILE	210.72
05-09	3129810019	CHARLIE ROSE	04/25/83 04/26/83	AVIS - RENTAL CAR	31.53
05-09	3129810021	CHARLIE ROSE	04/21/83 04/22/83	AVIS - RENTAL CAR	93.06
05-11	313120011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83 03/31/83	LOCAL TELEPHONE SERVICE	403.09
05-12	3131200020	VISION CABLE	05/01/83 05/31/83	CABLE TV FOR WILMINGTON OFFICE	9.00
05-12	3130640046	HOUSE RECORDING STUDIO	04/01/83 04/30/83	OFFICIAL RECORDING SERVICES	133.50
05-13	3131670020	MICHAEL T MILLS	04/01/83 04/30/83	OW/DC TO WRIGHTSVILLE BEACH, NC BY WAY OF WILMINGTON AND MISCELLANEOUS DRIVING IN WILMINGTON 421 @ .24	101.04
05-13	3131670023	MICHAEL T MILLS	05/02/83	OW/WILMINGTON-DC	55.00
05-13	3131670021	MICHAEL T MILLS	04/30/83	R/T WILMINGTON-BOLTON 60 MI AT .24/MI	14.40
05-13	3131670022	MICHAEL T MILLS	05/02/83	WRIGHTSVILLE BEACH TO WILMINGTON AIRPORT 10 MI AT .24/MI	2.40
05-16	3133320025	CAROLINA TELEPHONE CO	05/01/83	TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE	195.23
05-16	3133320024	ANDREA TURNER-SCOTT	05/06/83 05/07/83	R/T-WASHINGTON/LUMBERTON/WILMINGTON, 838 MI @ 24¢/MILE	201.12
05-19	3136300025	CHARLIE ROSE	05/01/83 05/01/83	R/T AIRFARE BETWEEN WASHINGTON, DC & FAYETTEVILLE, NC ON OFFICIAL BUSINESS	78.00
05-19	3136300022	JUDITH LAWS-KIRCHMAN	05/05/83 05/06/83	R/T FAYETTEVILLE-WASHINGTON	118.00
05-19	3138580018	POSTMASTER	04/14/83	1000 - 20¢ STAMPS	200.00
05-19	3136300021	CHARLIE ROSE	04/30/83 04/30/83	RENTAL CAR WHILE IN NORTH CAROLINA ON OFFICIAL BUSINESS	59.16
05-19	3136300023	CHARLIE ROSE	05/01/83 05/01/83	CAR RENTAL FOR TRAVEL IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	30.60
05-19	3136300024	CHARLIE ROSE	05/01/83 05/01/83	CAR RENTAL FOR TRAVEL ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	35.28
05-19	3136300022	CHARLIE ROSE	05/03/83 05/03/83	R/T FAYETTEVILLE-WINSTON-SALEM MISCL DRIVING IN WINSTON-SALEM, 312 MI @ 24¢	74.88
05-19	3136300026	MILTON D HAROLDMAN	05/06/83	CONGRESSIONAL INSIGHT ANNUAL SUBSCRIPTION	198.00
05-20	3136580030	C & P TELEPHONE	05/01/83 05/01/84	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE FOR APRIL	159.84
05-20	3137600030	MICHAEL T MILLS	04/01/83 04/30/83	RT WASHINGTON-RALEIGH	118.00
05-24	3143200010	MARTHA PRIDGEN	05/11/83 05/11/83	ROUND TRIP WILMINGTON-WASHINGTON	98.00
05-24	3139300029	MICHAEL T MILLS	05/05/83 05/08/83	AUTO RENTAL	29.58
05-26	3144790016	CHARLIE ROSE	05/02/83 05/02/83	AIRLINE TRANSPORTATION BETWEEN WASHINGTON, DC AND WILMINGTON, NC OFFICIAL BUSINESS	343.00
05-26	3144790019	CHARLIE ROSE	05/13/83 05/14/83	AIR FARE BETWEEN WASHINGTON, DC AND FAYETTEVILLE, NC ON OFFICIAL BUSINESS	98.00
05-26	3144790031	CHARLIE ROSE	05/05/83 05/08/83	948 MILES @ .24 FOR TRAVEL BETWEEN DC, WILM, NC, FAYETTEVILLE, NC TO WILM, NC TO DC, OFFICIAL BUSINESS	227.52
05-26	3144500029	CHARLIE ROSE	05/14/83 05/14/83	AIRLINE TRANSPORTATION BETWEEN WILMINGTON, NC & MAXTON, NC & RETURN ON OFFICIAL BUSINESS	180.56
05-26	3144790018	CHARLIE ROSE	05/06/83 05/06/83	CAR RENTAL USE ON OFFICIAL BUSINESS	127.96
05-26	3147900020	CHARLIE ROSE	05/13/83 05/15/83	CAR RENTAL WILM, NC AND FAYETTEVILLE, NC ON OFFICIAL BUSINESS	111.16
05-31	3151900273	(STATIONERY ALLOWANCE CHARGED)	05/01/83 05/31/83		2,261.65
05-31	3152820031	(STATIONERY ALLOWANCE CHARGED)	05/01/83 05/31/83		453.58
06-03	3145300029	TIMES-MESSENGER	04/01/83 04/01/84	ANNUAL SUBSCRIPTION	11.44
06-03	3145300030	CHARLIE ROSE	05/20/83	AIR FREIGHT ON MAIL TO WILMINGTON	42.00
06-09	3154430029	VISION CABLE	06/01/83 06/30/83	CABLE TV SERVICE FOR WILMINGTON OFFICE	9.00
06-09	3154560015	MICHAEL T MILLS	05/06/83	ONE WAY - WASHINGTON, DC/WILMINGTON, NC	51.00
06-09	3154560017	MICHAEL T MILLS	05/09/83	ONE WAY - WILMINGTON, NC/WASHINGTON, DC	59.00
06-09	3154560016	MICHAEL T MILLS	05/06/83	NH AIRPORT/WRIGHTSVILLE BEACH/CHADBOURN/FAYETTEVILLE/WRIGHTSVILLE BEACH - 294 MILES @ .24 PER MILE	70.56
06-09	3154530028	GSA, OAD, FINANCE DIVISION	05/22/83	FTS AND LOCAL PHONE SERVICE FOR WILMINGTON OFFICE	101.65
06-10	3154530029	GSA, OAD, FINANCE DIVISION	05/22/83	FTS FOR FAYETTEVILLE OFFICE	20.55
06-10	3158510029	RADIO COMMUNICATIONS	05/01/83 05/31/83	MOBILE PHONE FOR WASHINGTON OFFICE	20.00
06-10	3157450029	JANE FOWNELLE	05/01/83 05/06/83	R/T WILMINGTON-WASHINGTON TO ORIENTATION & OFFICE CONFERENCE 708 MI @ .24	169.92
06-10	3157450030	JANE FOWNELLE	05/24/83	R/T WILMINGTON-RALEIGH 246 MI @ .24	59.04
06-13	3160750006	POSTMASTER	05/17/83	500 20¢ STAMPS	100.00
06-13	3160750007	POSTMASTER	05/06/83	500 - 20¢ STAMPS	100.00
06-13	3164320009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/83 04/30/83	LOCAL TELEPHONE SERVICE	317.56
06-17	3165620042	HOUSE RECORDING STUDIO	05/01/83 05/31/83	OFFICIAL RECORDING SERVICES	86.00
06-28	3172580016	CHARLIE ROSE	05/26/83	DROVE - WASHINGTON/WILMINGTON - 354 MILES @ .24 PER MILE	84.96

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. CHARLES ROSE—Continued						
06-28	3172580020	CHARLIE ROSE	06/02/8306/03/83	WILMINGTON TO WASHINGTON AND WASHINGTON TO RALEIGH-DURHAM	118.00	
06-28	3172580017	CHARLIE ROSE	05/28/83	R/T WILMINGTON/LUMBERTON/WILMINGTON - MISC DRIVING 225 MILES @ .24 PER MILE	54.00	
06-28	3172580018	CHARLIE ROSE	05/30/83	R/T WILMINGTON/LUMBERTON/FAYETTEVILLE PLUS MISC DRIVING IN FAYETTEVILLE - 275 MILES @ .24 PER MILE	66.00	
06-28	3172580019	CHARLIE ROSE	06/01/83	DRIVE TOTAL OF 470 MILES COVERING AS MUCH AS BRUNSWICK, COLUMBUS, ROBESON COUNTIES AS POSSIBLE @ .24	112.80	
06-28	3172580021	CHARLIE ROSE	06/03/83	RALEIGH/DURHAM/WILMINGTON	72.00	
06-29	3173810016	MICHAEL T MILLS	05/24/8305/25/83	R/T WASHINGTON-RALEIGH	118.00	
06-29	3173810019	MICHAEL T MILLS	06/08/8306/12/83	R/T WASHINGTON-RALEIGH AIR FARE	59.00	
06-29	3173810020	MARY SPARKS	06/08/8306/10/83	R/T WASHINGTON-RALEIGH NC 560 MILES @ .24	119.00	
06-29	3173810022	ANDREA TURNER-SCOTT	06/10/83	OW RALEIGH-WASHINGTON AIR FARE	134.40	
06-29	3173810017	MICHAEL T MILLS	05/24/83	RALEIGH/WILMINGTON MISC DRIVING IN WILMINGTON - 145 MI @ .24e	59.00	
06-29	3173810018	MICHAEL T MILLS	05/25/83	WILMINGTON/RALEIGH MISC DRIVING IN RALEIGH - 139 MI @ .24e	34.80	
06-29	3173810021	MICHAEL T MILLS	06/08/8306/10/83	MISCELLANEOUS DRIVING IN 7TH DISTRICT ON CONGRESSIONAL BUSINESS 533 @ .24	33.36	
06-29	3173810025	KNOX MEREDITH BARNES	04/06/83	RT/LUMBERTON-PROCTERVILLE 30 MI @ .24	127.92	
06-29	3173810026	KNOX MEREDITH BARNES	04/18/83	RT/LUMBERTON-FAYETTEVILLE 70 MI @ .24	7.20	
06-29	3173810027	KNOX MEREDITH BARNES	04/19/83	RT/LUMBERTON-FAYETTEVILLE 70 MI @ .24	16.80	
06-29	3173810028	KNOX MEREDITH BARNES	04/26/83	RT/LUMBERTON-FAYETTEVILLE 70 MI @ .24	16.80	
06-29	3173810029	KNOX MEREDITH BARNES	05/14/83	RT/LUMBERTON-FAYETTEVILLE 70 MI @ .24	13.92	
06-29	3173810030	KNOX MEREDITH BARNES	06/01/83	RT/LUMBERTON-FAYETTEVILLE 70 MI @ .24	16.80	
06-29	3173810032	ROBERT EDWARDS	05/11/8305/27/83	DRIVING THROUGH 7TH DISTRICT ON SPECIFIC ASSIGNMENTS 485 MI @ .24	116.40	
06-29	3173810024	ANDREA TURNER-SCOTT	06/08/8306/10/83	HOTEL FOR TURNER-SCOTT AND SPARKS FOR CONFERENCE	90.14	
06-30	3180500214	EQUIPMENT ALLOWANCE CHARGED	06/01/8306/30/83	WILMINGTON NC 00000	2,267.70	
06-30	318050021	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	FAYETTEVILLE NC 00000	705.00	
06-30	3180550022	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		1,199.00	
06-30	3182210031	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		443.46	
TOTAL					20,409.93	

FOURTEENTH DISTRICT OF NEW YORK

OFFICIAL EXPENSES

04-12	3098590029	DIALCOM, INCORPORATED	01/01/8303/31/83	COMPUTER SERVICES FOR MONTH OF JANUARY 1983	1,420.58
04-12	3098590028	C & P TELEPHONE	02/01/8302/28/83	TOLL CHARGES FOR OFFICIAL CALLS FROM WASHINGTON TO PHILADELPHIA AND FROM NEW YORK TO WASHINGTON	9.03
04-12	3098590030	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR FLUSHING, NY OFFICE FOR JANUARY 1983	79.96
05-11	3131520012	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	191.70
TOTAL					1,701.27

OFFICE OF THE HON. DAN ROSTENKOWSKI

OFFICIAL EXPENSES

04-06	3083500026	DAVID R RAMAGE	03/04/83	NEWSLETTER PRINTING BILL	1,644.65
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04-06	3083500021	CHICAGO TRIBUNE SERVICE	02/21/8303/20/83	SUBSCRIPTION CHARGE	10.60
04-06	3083500022	CHICAGO SUN TIMES	03/01/83	MONTHLY CHARGE	13.00
04-06	3083500028	MD SERVICES, INC.	03/01/83	QUARTERLY BILLING FOR WATERAID SYSTEM	78.00
04-06	3083500029	LYONS OFFICE SUPPLY, INC.	03/04/83	SUPPLIES FOR DISTRICT OFFICE - PENS, PAPER & ETC	417.30
04-06	3083500019	MCI TELECOMMUNICATIONS	03/01/83	LONG DISTANCE CALLS	157.64
04-06	3083500020	ILLINOIS BELL TELEPHONE COMPANY	02/19/8303/18/83	TELEPHONE BILL	46.00
04-06	3083500023	ILLINOIS BELL TELEPHONE COMPANY	02/22/8303/21/83	TELEPHONE BILL	53.84
04-06	3083500024	MCI TELECOMMUNICATIONS	03/01/83	TELEPHONE BILL FOR LONG DISTANCE CALLS	26.55
04-06	3083500025	ILLINOIS BELL TELEPHONE COMPANY	03/01/8303/31/83	TELEPHONE BILL	66.82
04-06	3083500027	ILLINOIS BELL TELEPHONE COMPANY	02/22/8303/21/83	TELEPHONE BILL	763.39
04-06	3083500018	C & P TELEPHONE	02/01/8302/28/83	LONG DISTANCE SERVICE	297.09
04-06	3083500030	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES - TIAS	95.70
04-11	3098500016	ILLINOIS BELL TELEPHONE COMPANY	03/19/8304/18/83	TELEPHONE BILL	96.28
04-11	3098500015	U S AUTO LEASING CO	04/01/8304/30/83	BALANCE DUE ON APRIL LEASE	100.00
04-11	3098500014	U S AUTO LEASING CO	03/01/83	REPAIR OF MOBILE UNIT	100.00
04-16	3103510025	NEAR NORTH NEWS	03/31/8303/31/84	YEAR'S SUBSCRIPTION	10.00
04-16	3103510026	WICKER PARK AVENUE NEWS AGENCY	02/01/8301/01/84	YEAR'S SUBSCRIPTION FOR CHICAGO TRIBUNE	22.00
04-16	3103510029	CHICAGO TRIBUNE SERVICE	03/21/8304/17/83	MONTHLY CHARGE FOR TRIBUNE	10.60
04-16	3103510024	LYONS OFFICE SUPPLY, INC.	03/18/83	PAPER & MARKERS	8.24
04-16	3103510027	AMPS OF ILLINOIS BELL	03/23/83	SUPPLIES FOR DISTRICT OFFICE - RIBBONS, LIFT OFF TAPES & OTHER	200.28
04-16	3103510023	COFFEE-MAN, INC.	03/10/83	LONG DISTANCE BILLS	254.85
04-16	3103510030	GSA, OAD, FINANCE DIVISION	03/02/83	COFFEE CHARGE	47.10
04-29	3116890468	KENT REALTY	03/22/83	MONTHLY CHARGES - TIAS	92.13
04-29	3116890469	U S AUTO LEASING COMPANY	04/01/8304/30/83	2148 N DAMEN AVENUE CHICAGO IL 60647	850.00
04-30	3128200115	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	MOBILE OFFICE 00000	850.00
05-09	3127710024	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		1,426.51
05-09	3127710025	DAN ROSTENKOWSKI	04/01/8304/30/83		1,962.84
05-09	3127710026	DAN ROSTENKOWSKI	04/26/83		146.00
05-09	3127710027	DAN ROSTENKOWSKI	04/19/83	AIRPLANE TRIP FROM CHICAGO, ILL TO WASHINGTON, DC	89.00
05-09	3129810022	DAN ROSTENKOWSKI	03/11/8304/26/83	AIRPLANE TRIP FROM CHICAGO, ILL TO WASHINGTON, DC	89.00
05-09	3129810023	DAN ROSTENKOWSKI	03/11/83	CAB FARE TRIPS TAKEN TO AND FROM AIRPORTS	160.00
05-09	3129810024	DAN ROSTENKOWSKI	04/21/83	AIRPLANE TRIP FROM CHICAGO, ILL TO WASHINGTON, DC	82.00
05-09	3129810025	DAN ROSTENKOWSKI	03/08/83	AIRPLANE TRIP FROM CHICAGO, ILL TO CHICAGO, ILL	82.00
05-09	3129810026	DAN ROSTENKOWSKI	03/10/83	AIRPLANE TRIP FROM CHICAGO, ILL TO WASHINGTON, DC	146.00
05-11	3131500013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/11/83	AIRPLANE TRIP FROM WASHINGTON, DC TO CHICAGO, ILLINOIS	146.00
05-12	3130660047	HOUSE RECORDING STUDIO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	277.96
05-20	3137470027	CHICAGO SUN TIMES	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	7.00
05-20	3137470028	LYONS OFFICE SUPPLY, INC.	05/01/8305/31/83	FOR HOME DELIVERY COPY	13.00
05-20	3137470029	ILLINOIS BELL TELEPHONE COMPANY	05/06/83	LABELS, PENS & OTHER OFFICE SUPPLIES FOR DISTRICT OFFICE	185.66
05-20	3137470030	U S AUTO LEASING COMPANY	04/19/8305/18/83	PHONE BILL	65.18
05-20	3137470031	WESTERN UNION TELEGRAPH COMPANY	04/22/8305/21/83	MONTHLY PHONE BILL	53.53
05-26	3144890480	KENT REALTY	05/01/8305/31/83	MAY MONTHLY LEASE	400.00
05-26	3144890481	U S AUTO LEASING COMPANY	04/30/83	MONTHLY BILL - TELEGRAPH	33.18
05-27	3143300016	CHICAGO SUN TIMES	05/01/8305/30/83	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647	850.00
05-27	3143300018	CHICAGO MAGAZINE	05/01/8305/30/83	RENT MOBILE OFFICE 00000	850.00
05-27	3143300022	CHICAGO TRIBUNE SERVICE	03/01/8304/30/83	CHARGES FOR TWO MONTH SUBSCRIPTION	15.00
05-27	3143300019	AMPS OF ILLINOIS BELL	06/01/8306/01/84	SUBSCRIPTION FOR 12 MONTHS FOR MAGAZINE	10.60
05-27	3143300020	MCI TELECOMMUNICATIONS	04/18/8305/15/83	CHICAGO TRIBUNE NEWSPAPER SUBSCRIPTION	11.25
05-27	3143300021	ILLINOIS BELL TELEPHONE COMPANY	04/10/83	CAR PHONE	11.25
05-27	3143300023	ILLINOIS BELL TELEPHONE COMPANY	04/01/83	LONG DISTANCE CALLS	76.30
05-27	3143300024	ILLINOIS BELL TELEPHONE COMPANY	03/22/8304/21/83	LONG DISTANCE TELEPHONE CALLS	210.91
05-27	3143300025	ILLINOIS BELL TELEPHONE COMPANY	04/01/8304/30/83	PHONE BILL	739.68
05-27	3146600026	AMPS OF ILLINOIS BELL	03/22/8304/21/83	PHONE BILL	65.05
05-27			05/10/83	MONTHLY BILL FOR CAR PHONE	144.84

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-27	3146600027	ILLINOIS BELL TELEPHONE COMPANY	05/01/8305/31/83	TELEPHONE BILL	52.59
05-27	3146600028	MCI TELECOMMUNICATIONS	04/01/8304/30/83	LONG DISTANCE SERVICE FOR DISTRICT OFFICE	35.38
05-27	3146600029	MCI TELECOMMUNICATIONS	04/01/8304/30/83	LONG DISTANCE SERVICE	230.01
05-27	3146600030	ILLINOIS BELL TELEPHONE COMPANY	04/22/8305/21/83	TELEPHONE BILL	762.08
05-27	3143300017	U S AUTO LEASING COMPANY	04/01/8304/28/83	FOR FEBRUARY MONTHLY LEASE	100.00
05-27	3143300015	C & P TELEPHONE	03/01/8303/31/83	LOCAL PHONE SERVICE CHARGE FOR 225-4061	404.85
05-31	3151900286	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,426.51
05-31	315280035	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		481.76
05-31	3152840038	POSTMASTER	05/31/83	EXPENDITURE OFR 1982	327.41
06-13	3160750008	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/10/83	\$900.00 WORTH OF POSTAGE STAMPS	900.00
06-13	3164320012	DAN ROSTENKOWSKI	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	278.24
06-20	3165320011	DAN ROSTENKOWSKI	05/16/8306/03/83	LOCAL TELEPHONE SERVICE	278.24
06-20	3165320012	DAN ROSTENKOWSKI	06/06/83	LOCAL TELEPHONE SERVICE	164.00
06-20	3165320013	DAN ROSTENKOWSKI	06/29/8306/06/83	LOCAL TELEPHONE SERVICE	82.00
06-20	3165320014	DAN ROSTENKOWSKI	05/26/83	LOCAL TELEPHONE SERVICE	300.00
06-20	3165320015	DAN ROSTENKOWSKI	05/26/83	LOCAL TELEPHONE SERVICE	119.00
06-20	3165320016	DAN ROSTENKOWSKI	06/01/83	LOCAL TELEPHONE SERVICE	119.00
06-20	3165320017	DAN ROSTENKOWSKI	05/09/8305/12/83	LOCAL TELEPHONE SERVICE	146.00
06-20	3165320018	DAN ROSTENKOWSKI	03/14/8305/05/83	LOCAL TELEPHONE SERVICE	164.00
06-20	3165320019	DAN ROSTENKOWSKI	04/29/83	LOCAL TELEPHONE SERVICE	164.00
06-20	3165320020	DAN ROSTENKOWSKI	05/03/83	LOCAL TELEPHONE SERVICE	89.00
06-20	3165320021	DAN ROSTENKOWSKI	05/09/83	LOCAL TELEPHONE SERVICE	119.00
06-20	3165320022	DAN ROSTENKOWSKI	05/10/83	LOCAL TELEPHONE SERVICE	89.00
06-20	3165320023	DAN ROSTENKOWSKI	05/25/83	LOCAL TELEPHONE SERVICE	119.00
06-27	3172570023	DAVID R RAMAGE	06/14/83	LOCAL TELEPHONE SERVICE	89.00
06-27	3172570024	CHICAGO SUN TIMES	05/01/8306/30/83	LOCAL TELEPHONE SERVICE	3,472.85
06-27	3172570026	CHICAGO TRIBUNE SERVICE	05/16/8306/12/83	LOCAL TELEPHONE SERVICE	26.00
06-27	3172570027	NEAR NORTH NEWS	06/08/8306/08/84	LOCAL TELEPHONE SERVICE	21.20
06-27	3172570028	MD SERVICES, INC.	06/01/83	LOCAL TELEPHONE SERVICE	20.00
06-27	3172570029	LYONS OFFICE SUPPLY, INC.	05/18/83	LOCAL TELEPHONE SERVICE	78.00
06-27	3172570019	ILLINOIS BELL TELEPHONE COMPANY	05/22/8306/21/83	LOCAL TELEPHONE SERVICE	98.00
06-27	3172570024	COFFEE-MAN, INC.	05/26/83	LOCAL TELEPHONE SERVICE	63.99
06-27	3172570025	U S AUTO LEASING CO	06/13/83	LOCAL TELEPHONE SERVICE	46.65
06-27	3172570021	GSA OAD, FINANCE DIVISION	05/22/83	LOCAL TELEPHONE SERVICE	400.00
06-27	3172570029	GSA OAD, FINANCE DIVISION	04/22/83	LOCAL TELEPHONE SERVICE	91.73
06-28	3178890496	KENT REALTY	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	850.00
06-28	3178890497	U S AUTO LEASING COMPANY	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	850.00
06-30	3181900287	(EQUIPMENT ALLOWANCE CHARGED)	06/14/8306/14/84	LOCAL TELEPHONE SERVICE	2,973.61
06-30	3178310017	POST NEWSPAPERS	06/11/83	LOCAL TELEPHONE SERVICE	25.00
06-30	3178310015	LYONS OFFICE SUPPLY, INC.	05/11/8305/31/83	LOCAL TELEPHONE SERVICE	80.45
06-30	3174700023	MCI TELECOMMUNICATIONS	05/19/8306/18/83	LOCAL TELEPHONE SERVICE	277.33
06-30	3174700025	ILLINOIS BELL TELEPHONE COMPANY	02/01/8302/28/83	LOCAL TELEPHONE SERVICE	71.98
06-30	3174700026	ILLINOIS BELL TELEPHONE COMPANY	05/22/8306/21/83	LOCAL TELEPHONE SERVICE	59.53
06-30	3174700027	ILLINOIS BELL TELEPHONE COMPANY	05/09/8305/25/83	LOCAL TELEPHONE SERVICE	779.19
06-30	3178310013	AMPS OF ILLINOIS BELL		LOCAL TELEPHONE CHGS-312/280-4951	198.65

06-30	3178310016	ILLINOIS BELL TELEPHONE COMPANY
06-30	3178310018	WCI TELECOMMUNICATIONS
06-30	3182210015	(STATIONERY ALLOWANCE CHARGED)
06-30	3182500013	(STATIONERY ALLOWANCE CHARGED)
06-30	3178310014	C & P TELEPHONE
06-30	3174700024	WESTERN UNION TELEGRAPH COMPANY

ADJUSTMENTS/REFUNDS

03-30	3168990020	ARA SERVICES
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OFFICE OF THE HON. TOBY ROTH

OFFICIAL EXPENSES

04-14	3109650008	HOUSE RECORDING STUDIO
04-25	3117330016	POSTMASTER
04-25	3117330017	POSTMASTER
04-25	3117540026	THOMAS J LANKFORD
04-25	3117540029	THOMAS J LANKFORD
04-25	3117570007	OCOTON COUNTY REPORTER
04-25	3117570008	THE NIAGARA JOURNAL
04-25	3117570009	KENAUKE ENTERPRISE
04-25	3118690470	VALLEY HOUSING ASSOCIATES
04-25	3119690471	GREAT NORTHERN DEVELOPMENT CORP
04-25	3117540027	THOMAS J LANKFORD
04-25	3117540028	THOMAS J LANKFORD
04-25	3117540030	THOMAS J LANKFORD
04-25	3117570006	WISCONSIN TELEPHONE COMPANY
04-30	3119900303	(STATIONERY ALLOWANCE CHARGED)
04-30	3122820032	(STATIONERY ALLOWANCE CHARGED)
05-07	3117210029	THOMAS J LANKFORD
05-07	3117210030	THOMAS J LANKFORD
05-07	3118800029	CANTRELL CUTTER PRINTING, INC
05-07	3117210027	R.L. POLK & CO.
05-07	3118820022	MARINETTE EAGLE STAR
05-07	3118820024	THE DENMARK PRESS
05-07	3117210028	THOMAS J LANKFORD
05-07	3118800028	CONGRESSIONAL PHOTO SHOPPE
05-07	3118800032	OFFICE TECHNOLOGY INC.
05-07	3117210024	WISCONSIN TELEPHONE COMPANY
05-07	3117210025	WISCONSIN TELEPHONE COMPANY
05-07	3118800022	KING OSCARS
05-07	3118800025	CONSOLIDATED STATIONS
05-07	3118800026	RECTOR MOTOR COMPANY
05-07	3118800030	RECTOR MOTOR COMPANY
05-07	3118820023	RECTOR MOTOR COMPANY
05-07	3118800024	CONSOLIDATED STATIONS
05-07	3118800031	JOHN FINK
05-07	3118820019	BETTY SCHAUER
05-07	3118820020	C & P TELEPHONE
05-07	3117200021	GSA, OAD, FINANCE DIVISION

06/01/8306/30/83	TELEPHONE SERVICE FOR 312-235-6062
05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE
06/01/8306/30/83	TELEPHONE SERVICE FOR 2111 RAYBURN BLDG
06/30/83	TELEPHONE SERVICE FOR 2111 RAYBURN BLDG
05/01/8305/31/83	TELEPHONE SERVICE FOR 2111 RAYBURN BLDG
05/31/83	TELEPHONE BILL
	CREDIT FOR 1982
	TELEGRAM BILL
	TOTAL

04/01/8306/30/83	REFUND DUE TO DISCONTINUED DELIVERY SERVICE
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TOTAL

03/01/8303/31/83	OFFICIAL RECORDING SERVICES
04/07/83	EXPRESS MAIL WASHINGTON TO WISCONSIN
03/01/8303/02/83	POSTAGE \$189.00 WORTH OF 63¢ STAMPS
03/01/8303/02/83	PRINT 3 LETTERS - 2/C
03/06/8303/14/83	RE-ORDER RECORD, PRINT MEETING CARDS - 1/S
05/01/8305/01/84	RENEWAL SUBSCRIPTION - ANNUAL
04/01/8304/01/84	RENEWAL ANNUAL SUBSCRIPTION
04/01/8304/01/84	RENEWAL ANNUAL SUBSCRIPTION
04/01/8304/30/83	126 N. ONEIDA STREET APPLETON WI 54911
04/01/8304/30/83	840 PIERCE STREET MARINETTE WI 00000
03/03/83	PRINT STATIONERY - 1/S, PRINT STATIONERY & SIGNATURE
03/04/83	XEROX BILL
03/15/83	PRINT CERTIFICATES - MC STOCK - 1/S
03/01/8303/31/83	WAITS - APPLETON OFFICE
04/01/8304/30/83	PRINT 2 PC LETTER - 2/C
03/29/8304/13/83	PRINT 2 PC LETTER PRINT MEETING CARDS - 1/S
03/31/83	CONSTITUENT COMMUNICATION
10/01/8204/16/84	MARINETTE CITY DIRECTORY
04/16/8304/21/84	ANNUAL SUBSCRIPTION
03/21/8303/21/84	ANNUAL SUBSCRIPTION
03/23/8303/25/83	XEROX RECORD, XEROX, DEAR COLLEAGUE THEIR STOCK
03/24/83	PHOTOGRAPHIC SERVICE
03/11/83	COPIES FOR TOTAL 122 COPIER
02/28/8303/27/83	SERVICE AND EQUIPMENT - MARINETTE OFFICE
02/13/8303/12/83	SERVICE AND EQUIPMENT - APPLETON OFFICE
03/29/8303/31/83	REIMBURSEMENT FOR AIR TRAVEL WASHINGTON-WISCONSIN, ROUND TRIP
03/07/83	LUNCHEON MEETING WITH SMALL BUSINESS ADVISORS RE ISSUES IN 98TH CONGRESS (34 ATTENDEES)
03/01/8303/31/83	GAS FOR LEASED VEHICLE, MEMBER'S USE
04/15/8305/14/83	LEASED VEHICLE
03/15/8304/14/83	LEASED VEHICLE
02/15/8303/14/83	LEASED VEHICLE
03/30/8303/31/83	GAS FOR LEASED VEHICLE, STAFF USE
03/01/8303/23/83	REIMBURSEMENT FOR GASOLINE OFFICIAL BUSINESS TO NORTHERN COUNTIES
03/01/8303/23/83	REIMBURSEMENT FOR MISC TRAVEL EXPENSES: LUNCHEON MTG/CONSTITUENT MILEAGE IN DISTRICT TRAVEL
03/01/8303/31/83	241 MI @ 20¢
03/22/83	LONG DISTANCE TELEPHONE CALLS
	FTS-GREEN BAY OFFICE

(54.25)

(54.25)

TOTAL

34,259.10

(54.25)

(54.25)

TOTAL

34,259.10

(54.25)

(54.25)

TOTAL

34,259.10

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-07	3117210022	GSA, OAD, FINANCE DIVISION	03/22/83	FTS-MARINETTE OFFICE	28.85	28.85
05-07	3117210023	GSA, OAD, FINANCE DIVISION	03/22/83	FTS-APPLETON OFFICE	44.00	44.00
05-07	3117210026	HOUSE INFORMATION SYSTEMS	03/01/83	COMPUTER USAGE AND PERSONNEL SUPPORT	780.45	780.45
05-11	3131620020	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/83	LOCAL TELEPHONE SERVICE	319.51	319.51
05-12	3130640048	HOUSE RECORDING STUDIO	04/01/83	OFFICIAL RECORDING SERVICES	199.75	199.75
05-24	3140330023	THOMAS J LANKFORD	04/25/83	XEROX RECORD	14.85	14.85
05-24	3140330024	THOMAS J LANKFORD	04/26/83	XEROX RECORD	14.85	14.85
05-24	3143200020	CANTRELL/CUTTER PRINTING, INC.	04/29/83	CONSTITUENT COMMUNICATION	782.64	782.64
05-24	3140330026	CONGRESSIONAL PHOTO SHOPPE	04/05/83	PHOTO SUPPLIES & SERVICES	22.44	22.44
05-24	3140330027	IDEAL PHOTO INC.	04/07/83	PHOTO SUPPLIES & SERVICES	17.01	17.01
05-24	3140330029	CANTRELL/CUTTER PRINTING, INC.	05/10/83	SEMINAR BROCHURE	100.76	100.76
05-24	3140330022	THOMAS J LANKFORD	04/22/83	TYPESETTING & PLATES AND PRINTING	27.50	27.50
05-24	3140330030	THOMAS J LANKFORD	04/25/83	VELOX OF NEWS HEADINGS	4.60	4.60
05-24	3143200016	HOWARD WITT	04/30/83	REIMBURSEMENT FOR MISC. EXPENSES, PHOTO COPIES	7.00	7.00
05-24	3143200018	JOHN FINK	05/02/83	REIMBURSEMENT FOR MISC. EXPENSES, PARKING, MILEAGE	165.67	165.67
05-24	3143200019	GEORGE ANN WAY	05/11/83	REIMBURSEMENT FOR MISC. SUPPLIES, FILING TABLES	17.59	17.59
05-24	3140330021	WISCONSIN TELEPHONE COMPANY	04/01/83	WATS SERVICE/EQUIPMENT	125.02	125.02
05-24	3140330028	WISCONSIN TELEPHONE COMPANY	03/28/83	TELEPHONE SERVICE & EQUIPMENT-MARINETTE OFFICE	4.49	4.49
05-24	3140330029	WISCONSIN TELEPHONE COMPANY	04/12/83	TELEPHONE SERVICE & EQUIPMENT-APPLETON OFFICE	437.00	437.00
05-24	3143200017	HOWARD WITT	04/30/83	REIMBURSEMENT FOR MISC. EXPENSES, TOLL PHONE CALL	435.00	435.00
05-24	3143200021	TOBY ROTH	04/23/83	REIMBURSEMENT FOR AIR TRAVEL WASHINGTON TO GREEN BAY AND RETURN	460.00	460.00
05-24	3143200014	BILL WILSON	04/30/83	REIMBURSEMENT FOR AIR TRAVEL WASHINGTON TO GREEN BAY, RETURN APPLETON TO WASHINGTON	107.46	107.46
05-24	3140300022	RECTOR MOTOR COMPANY	04/28/83	REIMBURSEMENT FOR AIR TRAVEL WASHINGTON TO APPLETON AND RETURN FROM GREEN BAY	21.48	21.48
05-24	3140300024	CONSOLIDATED STATIONS	05/15/83	LEASED VEHICLE, MEMBER'S USE	43.20	43.20
05-24	3143200012	TOBY ROTH	05/15/83	FUEL FOR LEASED VEHICLE, STAFF USE	28.00	28.00
05-24	3143200013	TOBY ROTH	04/24/83	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS IN DISTRICT TRAVEL	10.00	10.00
05-24	3140300025	CONSOLIDATED STATIONS	04/01/83	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS IN DISTRICT TRAVEL	55.20	55.20
05-24	3140300029	HOWARD WITT	05/05/83	MEMBER'S USE OF LEASED VEHICLE	230.00	230.00
05-24	3140300031	RECTOR MOTOR COMPANY	05/15/83	MISC EXPENSES, OFFICIAL IN-DISTRICT TVL, 230 MI @ 24¢/MILE	189.46	189.46
05-24	3143200010	HOWARD WITT	05/05/83	STAFF USE OF LEASED VEHICLE	16.36	16.36
05-24	3140300030	BILL WILSON	04/22/83	MOTEL ACCOMMODATIONS	29.00	29.00
05-24	3140300028	C & P TELEPHONE	04/28/83	REIMBURSEMENT FOR EXPENSES HOTEL ACCOMMODATIONS, MEALS	44.00	44.00
05-24	3140330025	GSA, OAD, FINANCE DIVISION	04/22/83	TOLL CHARGES-WASHINGTON OFFICE	176.49	176.49
05-24	3140330026	GSA, OAD, FINANCE DIVISION	04/22/83	FTS-MARINETTE OFFICE	650.00	650.00
05-24	3140330027	GSA, OAD, FINANCE DIVISION	04/22/83	FTS-APPLETON OFFICE	321.42	321.42
05-26	3144890482	VALLEY HOUSING ASSOCIATES	05/01/83	RENT 126 N. ONEIDA STREET APPLETON, WI 54911	1,504.05	1,504.05
05-26	3144890483	GREAT NORTHERN DEVELOPMENT CORP.	05/01/83	RENT 840 PIERCE STREET MARINETTE, WI 00000	358.65	358.65
05-31	3151900303	(EQUIPMENT ALLOWANCE CHARGED)	05/01/83	.....	411.00	411.00
05-31	3151900303	(STATIONERY ALLOWANCE CHARGED)	05/01/83	.....	182.60	182.60
06-08	3154520022	DOUGLAS B HAM	05/19/83	AIR TRAVEL - WASHINGTON TO WISCONSIN, R/T - MEETINGS WITH CONSTITUENTS	202.45	202.45
06-08	3154520023	DOUGLAS B HAM	05/19/83	IN-DISTRICT TRAVEL EXPENSES - ACCOMMODATIONS AND MEALS	37.25	37.25
06-08	3154520024	GSA, OAD, FINANCE DIVISION	05/22/83	FTS - GREEN BAY OFFICE	44.00	44.00
06-08	3154520025	GSA, OAD, FINANCE DIVISION	05/22/83	FTS - MARINETTE OFFICE		
06-08	3154520026	GSA, OAD, FINANCE DIVISION	05/22/83	FTS - APPLETON OFFICE		

OFFICE OF THE HON. TOBY ROTH—Continued

06-09	3154560019	CANTRELL/CUTTER PRINTING, INC.	05/18/83	PRINTING, CONSTITUENT RESPONSE CARD.....	153.75
06-09	3154530032	WISCONSIN TELEPHONE COMPANY	04/13/8305/12/83	MONTHLY SERVICE - EQUIPMENT AND USAGE - APPLETON OFFICE.....	128.09
06-09	3154560020	TOLLY ROTH	05/21/8305/24/83	AIR TRAVEL - WASHINGTON/WISCONSIN R/T.....	423.00
06-09	3154560021	BILL WILSON	05/19/8305/24/83	AIR TRAVEL - WASHINGTON TO WISCONSIN - MEETINGS WITH CONSTITUENTS.....	411.00
06-09	3154530031	RECTOR MOTOR COMPANY	06/15/8307/15/83	MEMBER USE OF LEASED VEHICLE.....	40.00
06-09	3154530030	RECTOR MOTOR COMPANY	06/15/8307/15/83	LEASED VEHICLE - STAFF USE.....	297.46
06-09	3154560023	BILL WILSON	05/19/8305/24/83	FUEL FOR VEHICLE.....	34.50
06-09	3154560018	HOUSE OF REPRESENTATIVES RESTAURANT	03/25/83	LUNCHEON MEETING WITH CONSTITUENT.....	8.90
06-09	3154560022	BILL WILSON	05/19/8305/24/83	IN-DISTRICT TRAVEL SERVICE.....	327.92
06-13	3164560025	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE EXPENSES: ACCOMMODATIONS AND MEALS.....	319.89
06-17	3168620043	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES.....	194.00
06-21	3168620030	THE POST CRESCENT	04/30/83	EXPENSES, MISC.....	39.64
06-28	3178890498	VALLEY HOUSING ASSOCIATES	06/01/8306/30/83	RENT 126 N. ONEIDA STREET APPLETON WI 54911.....	650.00
06-30	3181900304	EQUIPMENT ALLOWANCE (CHARGED)	06/01/8306/30/83	GREEN BAY WI 00000.....	1,492.05
06-30	3180550023	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	.....	1,063.00
06-30	3182210032	STATIONERY ALLOWANCE (CHARGED)	06/01/8306/30/83	.....	1,289.65
06-30	3182320010	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83	.....	44.85
TOTAL					26,871.10

OFFICE OF THE HON. MARGE ROUKEMA

OFFICIAL EXPENSES

04-06	3090500013	DONALD E SCIOLARO	02/28/8303/31/83	REIMB FOR NEWSPAPERS FOR DISTRICT OFFICE.....	4.10
04-06	3090500015	SUSAN L BROADHURST	02/22/8303/31/83	REIMB FOR NEWSPAPERS FOR DISTRICT OFFICE.....	13.20
04-06	3090500017	SUZANNE H MARTIN	03/11/8303/31/83	REIMB FOR SUPPLIES IN DISTRICT OFFICE.....	46.68
04-06	3090500019	SUZANNE H MARTIN	03/15/8303/31/83	REIMB FOR SUPPLIES IN DISTRICT OFFICE.....	1.26
04-06	3090500011	TILGHMAN WAESCHE	02/17/8302/17/83	REIMB FOR POSTAGE.....	1.25
04-06	3090500011	TILGHMAN WAESCHE	02/17/8302/17/83	REIMB FOR SUPPLIES FOR DISTRICT OFFICE.....	1.23
04-06	3090500012	TILGHMAN WAESCHE	02/21/8303/31/83	REIMB FOR TOLLS.....	5.60
04-06	3090500014	DONALD E SCIOLARO	03/02/8303/31/83	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS - 164 MILES @ 24 PER MILE.....	32.80
04-06	3090500016	SUSAN L BROADHURST	03/03/8303/31/83	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS - 400 MILES @ 24 PER MILE.....	80.00
04-06	3090500018	SUZANNE H MARTIN	03/03/8303/31/83	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS.....	23.25
04-06	3090500020	SUZANNE H MARTIN	03/16/8303/31/83	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS.....	14.00
04-12	3096410004	BENCHMARK SYSTEMS	02/16/8302/29/83	COMPUTER SUPPLIES.....	149.00
04-12	3096410008	THOMAS J LANKFORD	02/14/8302/29/83	PRINTING EXPENSES.....	158.12
04-12	3096410005	NEW JERSEY BELL	02/01/8302/28/83	ONE MONTH TELEPHONE SERVICE FOR RANDOLPH DISTRICT OFFICE.....	595.92
04-12	3096410006	NEW JERSEY BELL	03/01/8303/31/83	ONE MONTH TELEPHONE SERVICE FOR RANDOLPH DISTRICT OFFICE.....	186.23
04-12	3096410007	NEW JERSEY BELL	02/02/8303/03/83	ONE MONTH TELEPHONE SERVICE FOR RIDGEWOOD DISTRICT OFFICE.....	892.43
04-12	3096410011	NEW JERSEY TELEPHONE CO	01/28/8302/29/83	ONE MONTH TELEPHONE SERVICE FOR FLEMING DISTRICT OFFICE.....	245.72
04-12	3096410010	MARGE ROUKEMA	01/03/8302/28/83	REIMB FOR 1100 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 20 PER MILE.....	220.00
04-12	3096410009	C & P TELEPHONE	01/01/8301/31/83	TOLL CHARGES FOR WASHINGTON OFFICE.....	16.56
04-14	3102410015	SAVIN CORPORATION	12/30/8201/30/83	METER USAGE CHARGE.....	16.13
04-14	3102410014	THOMAS J LANKFORD	03/01/8303/31/83	PRINTING EXPENSE.....	76.43
04-14	3102410017	BENCHMARK SYSTEMS	03/29/8303/29/83	COMPUTER SUPPLIES.....	104.00
04-14	3102410019	NEW JERSEY BELL	03/01/8303/31/83	TELEPHONE EXPENSES FOR RIDGEWOOD DISTRICT OFFICE.....	386.83
04-14	3102410016	SUZANNE H MARTIN	03/28/8303/28/83	43 MILES OF OFFICIAL TRAVEL @ 20 PER MILE PLUS TOLLS.....	187.00
04-14	3103650009	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES.....	157.50
04-14	3102410018	C & P TELEPHONE	02/01/8302/28/83	TOLL CHARGES FOR WASHINGTON OFFICE.....	53.50
04-26	3108330004	CAROL A DOUGHERTY	02/28/8303/31/83	REIMB FOR DISTRICT OFFICE NEWSPAPERS.....	15.50
04-26	3108330001	RIDGEWOOD BOARD OF EDUCATION	02/06/8302/06/83	RENTAL OF THE RIDGEWOOD HS STUDENT CENTER TO HOLD COMM ROUNDTABLES PLUS 3 ADDITIONAL HRS OF CUST SVCS.....	59.83
04-26	3108330005	MARGE ROUKEMA	03/11/8303/31/83	828 MI OF OFFICIAL TRAVEL @ 20e/MILE.....	165.60
04-26	3108330006	CAROL A DOUGHERTY	02/24/8303/31/83	343 MI OF OFFICIAL TRAVEL @ 20e/MILE.....	68.60
04-29	3116890472	FRANKCHES REALTY, INC	03/24/8303/29/83	87 MI OF OFFICIAL TRAVEL @ 20e/MILE.....	172.40
			04/01/8304/30/83	51 CHESTNUT STREET RIDGEWOOD, N.J.....	985.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-29	3116890473	CAPNER ASSOCIATES	04/01/8304/30/83	9 MAIN STREET FLEMINGTON, N.J.	275.00	
04-29	3116890474	ROSEN AND GARONICK	04/01/8304/30/83	425 ROUTE 10 RANDOLPH, N.J. 07869	275.00	
04-29	3117630006	AMERICAN EXPRESS CO	02/16/8302/22/83	MEMBER R/T TRAVEL WASHINGTON TO NEWARK TO WASHINGTON	130.00	
04-29	3117630007	AMERICAN EXPRESS CO	02/25/8302/28/83	MEMBER R/T TRAVEL WASHINGTON TO NEWARK TO WASHINGTON	130.00	
04-29	3117630008	AMERICAN EXPRESS CO	03/11/8303/14/83	MEMBER R/T TRAVEL WASHINGTON TO NEWARK TO WASHINGTON	130.00	
04-29	3117630009	AMERICAN EXPRESS CO	03/18/8303/21/83	MEMBER R/T TRAVEL WASHINGTON TO NEWARK TO WASHINGTON	130.00	
04-29	3117630010	AMERICAN EXPRESS CO	03/25/83	ONE WAY TRAVEL TO NEWARK FROM WASHINGTON	65.00	
04-29	3117630011	AMERICAN EXPRESS CO	04/10/8304/11/83	MEMBER R/T TRAVEL FROM WASHINGTON TO NEWARK TO WASHINGTON	130.00	
04-29	3117630012	AMERICAN EXPRESS CO	04/14/8304/18/83	MEMBER R/T TRAVEL FROM WASHINGTON TO NEWARK TO WASHINGTON	130.00	
04-29	3117630013	AMERICAN EXPRESS CO	04/22/8304/25/83	MEMBER R/T TRAVEL FROM WASHINGTON TO NEWARK TO WASHINGTON	130.00	
04-29	3117630014	AMERICAN EXPRESS CO	04/11/8304/14/83	MEMBER R/T TRAVEL FROM WASHINGTON TO NEWARK TO WASHINGTON	130.00	
04-29	3117630011	TILGHMAN WAESCHE	04/01/8304/30/83	TOLL CHARGES WHILE ON OFFICIAL TRAVEL AND PARKING IN DISTRICT	4.20	
04-30	3119900220	(EQUIPMENT ALLOWANCE CHARGED)			2,180.65	
04-30	3122820016	(STATIONERY ALLOWANCE CHARGED)			488.84	
05-07	3118810001	THOMAS J LANKFORD	04/01/8304/30/83	PRINTING SERVICES	16.00	
05-07	3118810002	NEW YORK TIMES	03/21/8303/21/83	1/4 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	32.50	
05-07	3118810008	SUSAN L BROADHURST	04/04/8307/03/83	REIMBURSEMENT FOR DISTRICT OFFICE NEWSPAPERS	11.40	
05-07	3118430001	MILLER SIGNS	03/20/8304/10/83	SIGN FOR DISTRICT OFFICE	100.00	
05-07	3118810004	GOLD CUP COFFEE SERVICE	03/02/8303/05/83	COFFEE FOR DISTRICT OFFICE	18.30	
05-07	3118810005	GOLD CUP COFFEE SERVICE	04/14/8304/14/83	COFFEE FOR CONSTITUENTS	17.40	
05-07	3118810006	HERESA J CANNON	03/25/8304/04/83	REIMBURSEMENT FOR 1215 MILES OF OFFICIAL TRAVEL @ 20c PER MILE PLUS TOLLS	25.90	
05-07	3118810007	SUSAN L BROADHURST	03/19/8304/08/83	REIMBURSEMENT FOR 692 MILES OF OFFICIAL TRAVEL @ 20c PER MILE PLUS TOLLS AND PARKING	147.90	
05-07	3118810009	SUZANNE H MARTIN	04/05/8304/07/83	REIMBURSEMENT FOR 131 MILES OF OFFICIAL TRAVEL @ 20c PER MILE PLUS TOLLS AND PARKING	26.55	
05-07	3118810013	WESTERN UNION TELEGRAPH COMPANY	02/03/8302/04/83	TELEGRAM SERVICE	62.14	
05-11	311560013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	279.23	
05-12	3139640049	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	14.50	
05-24	3139230001	UNITED TELEPHONE COMPANY OF NJ	03/16/8304/01/83	TELEPHONE EXPENSES FOR FLEMINGTON DISTRICT OFFICE	197.86	
05-24	3139230002	NEW JERSEY BELL	04/02/8304/25/83	TELEPHONE EXPENSES FOR RIDGEWOOD DISTRICT OFFICE	935.99	
05-24	3139230003	C & P TELEPHONE	03/01/8303/31/83	TELEPHONE EXPENSES FOR RANDOLPH DISTRICT OFFICE	237.54	
05-24	3139230004	FRANKHES REALTY, INC.	03/09/8303/31/83	TOLL CHARGES FOR WASHINGTON OFFICE	47.72	
05-26	3144890485	CAPNER ASSOCIATES	05/01/8305/30/83	RENT 51 CHESTNUT STREET RIDGEWOOD, NJ	985.00	
05-26	3144890486	ROSEN AND GARONICK	05/01/8305/30/83	RENT 9 MAIN STREET FLEMINGTON, NJ	275.00	
05-26	3151900218	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/30/83	RENT 425 ROUTE 10 RANDOLPH, NJ 07869	525.00	
05-31	3151900216	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		2,270.95	
06-06	3153430007	DONALD E SCIOLARO	04/04/8304/21/83	REIMB FOR DISTRICT OFFICE NEWSPAPERS	3.25	
06-06	3153430016	CAROL A DOUGHERTY	04/01/8304/30/83	REIMB FOR DISTRICT OFFICE NEWSPAPERS	11.25	
06-06	3153430017	SUSAN L BROADHURST	04/11/8304/24/83	REIMB FOR DISTRICT OFFICE NEWSPAPERS	6.60	
06-06	3153430001	XEROX CORPORATION	03/18/8303/18/83	INITIAL DISTRICT OFFICE SUPPLIES	37.44	
06-06	3153430002	XEROX CORPORATION	03/18/8303/18/83	INITIAL DISTRICT OFFICE SUPPLIES	37.44	
06-06	3153430003	XEROX CORPORATION	03/25/8303/25/83	RANDOLPH DISTRICT OFFICE SUPPLIES	74.00	
06-06	3153430014	SUZANNE H MARTIN	04/27/8304/27/83	REIMB FOR SIGN FOR FLEMINGTON DISTRICT OFFICE	12.99	
06-06	3153430011	HERESA J CANNON	04/15/8304/15/83	REIMB FOR SIGN FOR PHOTOGRAPH OF CONG. ROUKEMA	15.00	
06-06	3153430004	TILGHMAN WAESCHE	04/24/8304/25/83	87 MILES OF OFFICIAL TRAVEL @ 20 PER MILE PLUS TOLLS	18.40	
06-06	3153430005	DONALD E SCIOLARO	04/10/8304/18/83	178 MILES OF OFFICIAL TRAVEL @ 20 PER MILE PLUS TOLLS	39.60	
06-06	3153430006	DONALD E SCIOLARO	04/20/8304/25/83	162.7 MILES OF OFFICIAL TRAVEL @ 20 PER MILE	32.54	

OFFICE OF THE HON. MARGE ROUKEMA—Continued

06-06	3153430008	DONALD E SCIOLARO	05/04/8305/11/83	302 MILES OF OFFICIAL TRAVEL @ .20 PER MILE PLUS TOLLS	61.80
06-06	3153430009	CAROL A DOUGHERTY	04/05/8304/28/83	85 MILES OF OFFICIAL TRAVEL @ .20 PER MILE	87.80
06-06	3153430012	THERESA J CANNON	04/23/8304/23/83	435 MILES OF OFFICIAL TRAVEL @ .20 PER MILE	17.00
06-06	3153430013	SUZANNE H MARTIN	04/22/8304/23/83	70 MILES OF OFFICIAL TRAVEL @ .20 PER MILE PLUS TOLLS	15.70
06-06	3153430015	SUSAN L BROADHURST	04/14/8304/24/83	377 MILES OF OFFICIAL TRAVEL @ .20 PER MILE	75.40
06-07	3154540030	THOMAS J LANKFORD	04/25/8304/26/83	PRINTING SERVICES	91.95
06-07	3157240001	THOMAS J LANKFORD	04/05/83	PRINT N/L - 3/C - T/S	5,175.60
06-07	3154540028	MINUTEMAN PRESS	04/22/8304/22/83	COMPUTER SERVICES FOR ROUNDTABLE LEGISLATIVE UP-DATE	108.00
06-07	3154540029	BENCHMARK SYSTEMS	05/11/8305/11/83	COMPUTER SUPPLIES - RIBBONS	40.00
06-13	3160750010	POSTMASTER	05/17/83	PAYMENT FOR 200 POSTAGE STAMPS AT 20¢	9.35
06-13	3164800011	CHESAPEAKE	05/05/8305/05/83	EXPRESS MAIL SERVICE	224.49
06-15	3164800016	CAROL A DOUGHERTY	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	11.40
06-15	3164800020	SUSAN L BROADHURST	05/01/8305/31/83	REIMBURSEMENT FOR DISTRICT OFFICE NEWSPAPERS	14.70
06-15	3164800021	JOSEPH E FILIPONE	03/01/8305/27/83	REIMBURSEMENT FOR DISTRICT OFFICE NEWSPAPERS	13.00
06-15	3164800015	CAROL A DOUGHERTY	05/04/8305/25/83	NEWSPAPER REIMBURSEMENT FOR DISTRICT OFFICE (\$.25 PER DAY X 5 DAYS PER WEEK)	90.00
06-15	3164800017	TILGHMAN WATSCHE	05/19/8305/19/83	450 MILES OF OFFICIAL TRAVEL AT \$20 PER MILE	4.40
06-15	3164800018	TILGHMAN WATSCHE	05/23/8305/23/83	REIMBURSEMENT FOR TOLLS AND GAS WHILE ON OFFICIAL BUSINESS	8.50
06-15	3164800022	TILGHMAN WATSCHE	04/28/8305/26/83	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL BUSINESS	48.00
06-15	3164800023	TILGHMAN WATSCHE	05/13/8305/16/83	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL BUSINESS	2.80
06-17	3164240014	SAVIN CORPORATION	02/28/8302/28/83	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL BUSINESS	4.00
06-17	3164240021	SUZANNE H MARTIN	05/04/8305/04/83	METER USAGE CHARGE FOR RIDGEWOOD DIST OFFICE MACHINE	26.94
06-17	3164240003	THE CHOCOLATE SHOP	03/01/8304/30/83	REIMBURSEMENT FOR OFFICE TYPEWRITER REPAIR	47.70
06-17	3164240015	MARGE ROUKEMA	05/31/8305/31/83	NEWSPAPERS FOR RIDGEWOOD DISTRICT OFFICE	85.20
06-17	3164240016	MARGE ROUKEMA	04/29/8305/01/83	FEDERAL EXPRESS SERVICE FROM WASHINGTON OFFICE TO RIDGEWOOD DISTRICT OFFICE	26.00
06-17	3164240017	MARGE ROUKEMA	04/29/8305/01/83	REIMBURSEMENT FOR LODGING AND MEALS WHILE ATTENDING OFFICIAL CONFERENCE	195.69
06-17	3164240011	NEW JERSEY BELL	04/05/8305/02/83	238 MILES OF OFFICIAL TRAVEL @ 20¢ PER MILE PLUS TOLLS	57.60
06-17	3164240012	SUZANNE H MARTIN	04/01/8304/30/83	TELEPHONE EXPENSES FOR RIDGEWOOD DISTRICT OFFICE	395.02
06-17	3164240013	UNITED TELEPHONE COMPANY OF NJ	03/29/8304/25/83	TELEPHONE EXPENSES FOR RANDOLPH DISTRICT OFFICE	140.10
06-17	3164240018	GOLD CUP COFFEE SERVICE	05/13/8305/18/83	TELEPHONE EXPENSES FOR FLEMING DISTRICT OFFICE	89.00
06-17	3164240005	GOLD CUP COFFEE SERVICE	03/31/8303/31/83	REIMBURSEMENT FOR OFFICIAL TRAVEL NEWARK TO WASHINGTON	16.50
06-17	3164240006	GOLD CUP COFFEE SERVICE	04/27/8304/27/83	COFFEE FOR CONSTITUENT USE	16.50
06-17	3164240008	MARGE ROUKEMA	05/12/8305/12/83	COFFEE AND SUPPLIES FOR CONSTITUENT USE	18.30
06-17	3164240009	MARGE ROUKEMA	04/16/8304/16/83	298 MILES OF OFFICIAL TRAVEL AT 20¢ PER MILE	59.60
06-17	3164240010	MARGE ROUKEMA	04/17/8304/25/83	1020.9 MILES OF OFFICIAL TRAVEL AT 20¢ PER MILE	93.38
06-17	3164240011	MARGE ROUKEMA	05/08/8305/31/83	466.9 MILES OF OFFICIAL TRAVEL AT 20¢ PER MILE	204.18
06-17	3164240019	SUZANNE H MARTIN	05/09/8305/09/83	REIMBURSEMENT FOR 97 MILES OF OFFICIAL TRAVEL AT 20¢ PER MILE	19.40
06-17	3164240020	SUZANNE H MARTIN	05/12/8305/12/83	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL BUSINESS	1.40
06-17	3165620044	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	3.00
06-17	3164240007	C & P TELEPHONE	03/01/8303/31/83	TOLL CHARGES FOR WASHINGTON OFFICE	38.84
06-17	3164240001	WESTERN UNION	04/01/8304/30/83	TELEGRAM SERVICES	20.92
06-17	3164240002	NICK VANORE	04/01/8304/30/83	CANVAS SIGN FOR OFFICIAL USE	35.00
06-20	3165740006	WORLD WIDE PHOTOS, INC.	05/25/8305/25/83	PURCHASE OF PHOTOGRAPH FOR CONGRESSIONAL USE	15.00
06-20	3165740007	AMERICAN EXPRESS CO	04/15/8304/15/83	PAYMENT FOR R/T TICKET FROM WASHINGTON TO NEWARK TO WASHINGTON	130.00
06-27	3171580001	AMERICAN EXPRESS CO	05/06/8305/06/83	PAYMENT FOR R/T TICKET FROM WASHINGTON TO NEWARK TO WASHINGTON	130.00
06-27	3171580002	AMERICAN EXPRESS CO	05/13/8305/16/83	ONE WAY TICKET FROM NEW YORK TO WASHINGTON	65.00
06-27	3171580003	AMERICAN EXPRESS CO	05/23/83	PAYMENT FOR R/T TICKET FROM WASHINGTON TO NEWARK TO WASHINGTON	130.00
06-27	3171580004	GOLD CUP COFFEE SERVICE	06/02/8306/06/83	COFFEE SERVICE FOR CONSTITUENT USE	16.50
06-27	3171580005	JUDITH I GLEASON	06/09/83	530 MILES OF OFFICIAL TRAVEL @ .20 PER MILE PLUS TOLLS	117.60
06-28	3178890499	FRANKIES REALTY, INC.	06/01/8306/30/83	RENT 51 CHESTNUT STREET RIDGEWOOD, N.J.	985.00
06-28	3178890500	CAPNER ASSOCIATES	06/01/8306/30/83	RENT 9 MAIN STREET FLEMINGHAM, N.J.	275.00
06-28	3178890501	ROSEN AND GARODNICK	06/01/8306/30/83	RENT 425 ROUTE 10 RANDOLPH, N.J 07869	525.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. MARGE ROUKEMA—Continued					
06-30	3181900220	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	TELEPHONE BILL FOR DUBLIN DISTRICT OFFICE	2,089.11
06-30	3182210016	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	TELEPHONE BILL FOR MACON DISTRICT OFFICE	189.19
				HERTZ RENTAL CAR FOR SALBY MCCASH TO TRAVEL TO DUBLIN FROM ATLANTA AIRPORT AND BACK FOR STAFF MEETING	
				TOTAL	28,799.75
OFFICE OF THE HON. J ROY ROWLAND					
OFFICIAL EXPENSES					
04-07	3096830009	SOUTHERN BELL	03/17/8304/16/83	TELEPHONE BILL FOR DUBLIN DISTRICT OFFICE	118.95
04-07	3096830010	SOUTHERN BELL	03/19/8304/18/83	TELEPHONE BILL FOR MACON DISTRICT OFFICE	149.77
04-07	3096830006	BARBARA MCELVEEN	03/13/8303/14/83	TELEPHONE BILL FOR DUBLIN DISTRICT OFFICE	48.29
04-07	3096830007	GENE CRAWFORD	03/14/8303/18/83	IN-DISTRICT TRAVEL 491 MILES @ 22¢	108.02
04-07	3096830008	GENE CRAWFORD	03/21/8303/25/83	IN-DISTRICT TRAVEL 641 MILES @ 22¢	185.02
04-07	3096830004	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE BILL FOR MACON DO	22.95
04-07	3096830005	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE BILL FOR DUBLIN DO	422.60
04-07	3096830026	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE BILL FOR WAYCROSS DO	23.55
04-14	3101220017	THE WASHINGTON POST	01/27/8301/26/84	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST	62.40
04-14	3101220019	DIALCOM, INCORPORATED	04/01/8304/30/83	DIALCOM COMPUTER SERVICES FOR APRIL, 1983 AND 1 PICK-UP AND DELIVERY	1,003.00
04-14	3101220016	ELZIE B SMITH	03/20/8303/20/83	IN-DISTRICT TRAVEL (OFFICIAL) 127 MILES @ 22¢	27.94
04-14	3101220018	GENE CRAWFORD	03/29/8304/02/83	IN-DISTRICT TRAVEL 668 MILES @ 22¢	146.96
04-14	3103650010	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	55.50
04-14	3119900285	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	SEVEN DSG BINDERS FOR LEGISLATIVE REPORTS, FACT SHEETS, SPECIAL REPORTS	771.98
04-30	3128280033	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	MEMBERSHIP SUPPORT FEE PAYMENT	974.76
05-11	3126470021	DEMOCRATIC STUDY GROUP	04/28/83	BASIC ANNUAL MEMBERSHIP FEE	25.00
05-11	3126470010	CONGRESSIONAL SUNBELT COUNCIL	03/01/8303/31/83	TELEPHONE BILL - DUBLIN DISTRICT OFFICE	200.00
05-11	3126470020	ENVIRONMENTAL STUDY CONFERENCE	01/03/8312/31/83	TELEPHONE BILL - DUBLIN DISTRICT OFFICE	150.00
05-11	3126470001	SOUTHERN BELL	04/17/8305/16/83	TELEPHONE BILL FOR MACON DISTRICT OFFICE	114.90
05-11	3126470002	SOUTHERN BELL	04/19/8305/18/83	TELEPHONE BILL FOR WAYCROSS DISTRICT OFFICE	138.43
05-11	3126470003	SOUTHERN BELL	03/01/8303/28/83	TRAVEL TO ATLANTA AIRPORT & RETURN TO MACON TO TAKE CONGRESSMAN 156 MILES @ 22	60.61
05-11	3126470017	KATHERINE W MILES	03/25/8303/25/83	TRAVEL TO ATLANTA & RETURN TO WASHINGTON VIA DELTA-TO DISTRICT	34.32
05-11	3126470024	J. ROY ROWLAND	03/25/8304/10/83	TRAVEL TO ATLANTA & RETURN TO WASHINGTON VIA DELTA-TO DISTRICT	338.00
05-11	3126470025	J. ROY ROWLAND	04/21/8304/24/83	TRAVEL BY PRIVATE AUTO TO ATLANTA AIRPORT 135 MI @ 22	195.00
05-11	3126470026	J. ROY ROWLAND	04/10/83	TRAVEL VIA DELTA TO WASHINGTON FROM ATLANTA TO WORK IN WASHINGTON OFFICE	29.70
05-11	3126470027	SHIRLEY A NOWELL	04/29/8305/01/83	TRAVEL VIA DELTA TO WASHINGTON FROM ATLANTA TO WORK IN WASHINGTON OFFICE	172.00
05-11	3126470023	C & P TELEPHONE	04/14/8304/19/83	WASHINGTON OFFICE DATA SERVICES BILL	194.00
05-11	3126470022	SHIRLEY A NOWELL	03/01/8303/31/83	COMPUTER SERVICES	73.37
05-11	3126470009	DIALCOM, INCORPORATED	05/01/8305/30/83	OFFICIAL IN-DISTRICT TRAVEL IN GLASCOCK COUNTY, HANCOCK 219 MI @ 22	1,856.54
05-11	3126470030	J. ROY ROWLAND	04/06/8304/06/83	OFFICIAL IN-DISTRICT TRAVEL WITH CONGRESSMAN - 131 MILES @ 22	48.18
05-11	3126470027	PATRICIA A FLUKER	04/02/8304/02/83	OFFICIAL TRAVEL VIA GREYHOUND BUS FROM WAYCROSS TO DUBLIN & RETURN TO ATTEND VIETNAM VETERANS SEMINAR	28.82
05-11	3126470005	PATRICIA A FLUKER	04/21/8304/22/83	OFFICIAL IN-DISTRICT TRAVEL 620 MILES @ 22	33.71
05-11	3126470011	GENE CRAWFORD	04/11/8304/13/83	TRAVEL TO STATESBORO, GA FROM DUBLIN & RETURN TO ATTEND FARMERS' CONFERENCE AT GSC 172 MILES @ 22	136.40
05-11	3126470012	GENE CRAWFORD	04/14/8304/14/83		37.84

05-11	3126470013	GENE CRAWFORD	04/19/8304/20/83	OFFICIAL IN-DISTRICT TRAVEL 306 MILES @ 22	67.32
05-11	3126470014	WALTER RAY, JR	04/01/83	OFFICIAL IN-DISTRICT TRAVEL WITH CONGRESSMAN 250 MI @ 22	55.00
05-11	3126470015	ELMINA B HAMRICK	03/20/8304/07/83	OFFICIAL IN-DISTRICT TRAVEL WITH CONGRESSMAN 196 MILES @ 22	43.12
05-11	3126470016	KATHERINE W WILLES	03/20/8303/20/83	OFFICIAL IN-DISTRICT TRAVEL WITH CONGRESSMAN 254 MILES @ 22	55.88
05-11	3126470018	GENE CRAWFORD	04/05/8304/08/83	OFFICIAL IN-DISTRICT TRAVEL 605 MILES @ 22	133.10
05-11	3126470019	J. ROY ROWLAND	03/25/8304/04/83	IN-DISTRICT TRAVEL PRIVATE AUTO 835 MILES @ 22	183.70
05-11	3126470028	ELZIE B SMITH	04/05/8304/05/83	OFFICIAL TRAVEL TO WARNER ROBINS & RTN TO DUBLIN TO ATTEND AFGE MTG AS CONGRESSIONAL REP. 105 MI @ 22	23.10
05-11	3131500027	CHESEAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	244.98
05-11	3126470022	WESTERN UNION TELEGRAPH COMPANY	03/01/8303/31/83	TELEGRAMS SENT TO CONSTITUENT CONVENTION IN ROSSLYN VA	27.30
05-11	3126470066	GSA, OAD, FINANCE DIVISION	04/22/83	FTS TELEPHONE BILL - WAYCROSS DISTRICT OFFICE	21.55
05-11	3126470067	GSA, OAD, FINANCE DIVISION	04/22/83	FTS TELEPHONE BILL FOR DUBLIN DISTRICT OFFICE	47.10
05-11	3126470068	GSA, OAD, FINANCE DIVISION	04/22/83	FTS TELEPHONE BILL FOR MACON DISTRICT OFFICE	23.55
05-12	3130650001	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	115.25
05-13	3132220002	ATLANTA NEWSPAPERS	05/02/8305/02/84	ONE YEAR SUBSCRIPTION TO AND DELIVERY OF THE ATLANTA CONSTITUTION DS AND ATLANTA JOURNAL DO	291.00
05-13	3132220003	J. ROY ROWLAND	04/08/8304/09/83	LOGGING AT STADIUM HOTEL TO ATTEND SEMINAR ON GAS DEREGULATION AND TO ATTEND INAUGURAL CEREMONIES	60.48
05-13	3132220001	SOUTHERN BELL	03/29/8304/28/83	TELEPHONE BILL FOR WAYCROSS DISTRICT OFFICE	57.41
05-13	3132220004	VICKIE A. MONTFORD	04/22/8304/22/83	OFFICIAL TRAVEL TO ATTEND SEMINAR ON VIETNAM VETERANS 64 MILES @ 22¢ PER MILE	14.08
05-13	3132220005	GENE CRAWFORD	04/26/8305/01/83	OFFICIAL IN-DISTRICT TRAVEL 1483 MILES @ 22¢ PER MILE	326.25
05-13	3132220006	GENE CRAWFORD	04/27/8304/27/83	OFFICIAL TRAVEL TO VISIT RADIO STATION WJAT IN SWAINSBORO--AND RETURN TO DUBLIN 65 MILES @ 22¢ PER MILE	14.30
05-13	3132220007	C & P TELEPHONE	03/01/8303/31/83	CREDIT CARD TELEPHONE BILL MINUS PERSONAL CALLS	58.12
05-19	3138580019	POSTMASTER	04/12/83	POSTAGE STAMPS FOR OFFICIAL USE - 70 - 50 CENTS STAMPS AND 70 - 13 CENTS STAMPS	44.10
05-19	3138580020	POSTMASTER	04/12/83	POSTAGE STAMPS FOR OFFICIAL USE - 100 20 CENTS STAMPS	20.00
05-26	3145600004	WALTER RAY, JR	05/11/8305/11/83	OFFICIAL TRAVEL TO ATLANTA FROM DOUGLAS AND RETURN TO ATTEND OPM MEETING 442 MILES @ 22	97.24
05-26	3145600008	DEMOCRATIC NEW MEMBER CAUCUS	01/03/8312/31/83	MEMBERSHIP DUES FOR THE DEMOCRATIC NEW MEMBER CAUCUS	250.00
05-26	3145600013	ELMINA B HAMRICK	04/22/8304/22/83	OFF TVL TO ATLANTA FROM MACON & RTN TO ATTEND SEMINAR AT STATEHEALTH DEPT FOR CONG. STP 166 MI @ 22¢	36.52
05-26	3145600017	GENE CRAWFORD	05/09/83	REIMBURSEMENT FOR COST OF PRINTING NEWS-RELEASES FOR OFFICIAL COURT HOUSE VISITS	4.00
05-26	3145600018	GENE CRAWFORD	05/13/83	REIMBURSEMENT FOR SMALL BUSINESS COUNCIL LUNCHEON TO REPRESENT CONGRESSMAN IN MACON	9.00
05-26	3145600027	J. ROY ROWLAND	05/16/83	REIMBURSEMENT FOR TELEPHONE CALL TO OFFICE AND BREAKFAST IN NEW YORK TO APPEAR ON THE TODAY SHOW	5.36
05-26	3145600010	J. ROY ROWLAND	05/05/8305/08/83	TRAVEL TO ATLANTA FROM WASHINGTON AND RETURN VIA DELTA -- TO DISTRICT	196.00
05-26	3145600011	J. ROY ROWLAND	05/05/8305/08/83	TRAVEL FROM ATLANTA AIRPORT TO DUBLIN BY PRIVATE AUTO AND RETURN 270 MILES @ 22	59.40
05-26	3145600021	GENE CRAWFORD	05/13/8305/13/83	TRAVEL FROM MACON TO ATLANTA AIRPORT TO TAKE CONGRESSMAN AND RETURN TO DUBLIN 211 MILES @ 22	46.42
05-26	3145600029	WALTER RAY, JR	04/30/83	ROUND TRIP TO JACKSONVILLE AIRPORT TO PICK UP CONGRESSMAN 168 MILES @ 22	36.96
05-26	3145600002	C & P TELEPHONE	04/01/8304/30/83	TELEPHONE BILL SWBD PHORATA WASHINGTON OFFICE	44.62
05-26	3145600003	WALTER RAY, JR	05/03/8305/03/83	OFFICIAL TRAVEL FROM WAYCROSS TO DUBLIN AND RETURN TO ATTEND DISTRICT STAFF MEETING 160 MILES @ 22	35.20
05-26	3145600007	GENE CRAWFORD	05/02/8305/03/83	OFFICIAL TRAVEL FROM DUBLIN 142 MILES @ 22	31.24
05-26	3145600009	GENE CRAWFORD	05/05/8305/05/83	OFFICIAL TRAVEL FROM DUBLIN TO TIFTON, GA AND RETURN TO ATTEND GREEN THUMB MEETING 216 MILES @ 22	47.52
05-26	3145600012	GENE CRAWFORD	05/09/8305/14/83	OFFICIAL IN-DISTRICT TRAVEL 791 MILES @ 22	174.02
05-26	3145600014	ELMINA B HAMRICK	05/03/8305/03/83	OFFICIAL TRAVEL FROM JEFFERSONVILLE TO DUBLIN FOR DISTRICT STAFF MEETING 64 MILES @ 22	14.08
05-26	3145600015	KATHERINE W WILLES	05/03/83	OFFICIAL TRAVEL FROM IRWINTON TO DUBLIN FOR DISTRICT STAFF MEETING 66 MILES @ 22	14.52
05-26	3145600016	ELZIE B SMITH	05/17/8305/17/83	OFFICIAL TRAVEL TO ATTEND AFGE MEETING IN WARNER ROBINS 110 MILES @ 22	24.20
05-26	3145600019	GENE CRAWFORD	05/10/83	OFFICIAL TRAVEL TO JACKSON MEETING TO VISIT RADIO STATION WJGA-RE COURT HOUSE VISITS 46 MILES @ 22	10.12
05-26	3145600020	GENE CRAWFORD	04/27/83	OFFICIAL VISIT TO RADIO STATION WJAT IN SWAINSBORO RE COURT HOUSE VISITS 65 MILES @ 22	14.30
05-26	3145600028	WALTER RAY, JR	04/29/83	74 MILES @ 22 OFFICIAL IN DISTRICT TRAVEL	16.28
05-31	3151900285	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		743.26
05-31	3152820033	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		592.12
05-31	3152320019	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		7.15
06-13	3158590011	SUPERINTENDENT OF DOCUMENTS	05/13/8305/23/83	PURCHASE OF CFR 43, PT 400-END FOR OFFICIAL USE IN WASHINGTON OFFICE	9.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. J ROY ROWLAND—Continued						
06-13	3158590010	GENE CRAWFORD	05/04/8305/04/83	REIMB FOR COST OF PRINTING NEWS RELEASES REGARDING COURT HOUSE VISITS		5.50
06-13	3158590012	DAVID F RAMAGE	05/18/83	OFFICIAL BUSINESS CARDS FOR WASHINGTON STAFF		129.50
06-13	3158590016	J. ROY ROWLAND	05/27/8305/29/83	OFFICIAL TRAVEL BY PVT AUTO, 730 MI @ 22¢ JAX, FL FROM ALAM & RETURN TO WAYCROSS; MET W/5TH DIST AFGE		160.60
06-13	3158590001	SOUTHERN BELL	05/19/8306/18/83	TELEPHONE BILL FOR MACON DISTRICT OFFICE		138.71
06-13	3158590002	SOUTHERN BELL	05/17/8306/16/83	TELEPHONE BILL FOR DUBLIN DISTRICT OFFICE		126.71
06-13	3158590015	GENE CRAWFORD	05/26/8305/26/83	TRAVEL TO ATLANTA AIRPORT FROM DUBLIN AND RETURN TO PICK UP CONGRESSMAN - 262 MILES @ 22¢ PER MILE		57.64
06-13	3158590017	J. ROY ROWLAND	06/01/8306/02/83	ATLANTA TO WASHINGTON VIA DELTA AND RETURN--TO DISTRICT		230.00
06-13	3158590009	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER SERVICES FOR JUNE		1,924.15
06-13	3160750011	POSTMASTER	05/16/83	70 - 50¢ STAMPS, 105 - 13¢ STAMPS FOR RADIO PROGRAMS -- OFFICIAL USE		48.65
06-13	3158590007	HOUSE OF REPRESENTATIVES RESTAURANT	04/14/83	CONGRESSMAN SPONSORED LUNCH FOR 2 JOHNSON COUNTY CONSTITUENTS TO DISCUSS FARMING SITUATION		12.25
06-13	3158590007	HOUSE OF REPRESENTATIVES RESTAURANT	04/15/83	CONGRESSMAN SPONSORED LUNCH FOR 4 LAURENS COUNTY CONSTITUENTS - TO DISCUSS CONCERNS OF LAURENS COUNTY		27.10
06-13	3158590013	GENE CRAWFORD	05/16/8305/19/83	OFFICIAL IN-DISTRICT TRAVEL - 441 MILES @ 22¢ PER MILE		97.02
06-13	3158590014	GENE CRAWFORD	05/23/8305/26/83	OFFICIAL IN-DISTRICT TRAVEL - 635 MILES @ 22¢ PER MILE		139.70
06-13	3158590008	C & P TELEPHONE	04/01/8304/30/83	TELEPHONE BILL-CREDIT CARD CALLS MINUS PERSONAL CALLS		30.04
06-13	3164840008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE		245.40
06-13	3158590003	GSA, OAD, FINANCE DIVISION	05/22/83	FTS TELEPHONE BILL FOR MACON DISTRICT OFFICE		23.55
06-13	3158590004	GSA, OAD, FINANCE DIVISION	05/22/83	FTS TELEPHONE BILL FOR DUBLIN DISTRICT OFFICE		47.10
06-17	3165620045	HOUSE RECORDING STUDIO	05/22/83	FTS TELEPHONE BILL FOR WAYCROSS DISTRICT OFFICE		21.55
06-20	3165200001	HERRIN BUSINESS PRODUCTS	05/01/8305/31/83	ONE ROLL OF 3-M COPIER PAPER FOR WAYCROSS DISTRICT OFFICE		149.25
06-20	3165200002	J. ROY ROWLAND	06/03/8306/03/83	OFFICIAL TRAVEL VIA DELTA TO ATLANTA AND RETURN TO BALTIMORE-WASHINGTON AIRPORT		201.00
06-20	3165200004	J. ROY ROWLAND	06/03/8306/03/83	REIMBURSEMENT FOR PARKING AT AIRPORT		6.50
06-20	3165200005	J. ROY ROWLAND	05/26/8306/01/83	OFFICIAL TRAVEL VIA EASTERN AIR LINES--WASHINGTON TO ATLANTA--TO DISTRICT AND RETURN		202.00
06-20	3165200006	J. ROY ROWLAND	06/03/8306/03/83	OFFICIAL TRAVEL BY PRIVATE AUTO FROM WASHINGTON TO BALTIMORE AIRPORT AND RETURN 70 MILES @ 22¢ PER MILE		15.40
06-20	3165200010	ELZIE B SMITH	06/01/8306/01/83	OFFICIAL TRAVEL TO TAKE CONGRESSMAN TO ATLANTA AIRPORT AND RETURN TO DUBLIN-269 MILES @ 22¢ PER MILE		59.18
06-20	3165200003	J. ROY ROWLAND	06/04/8306/04/83	REIMBURSEMENT FOR DINNER WHILE TRAVELING TO WAYCROSS FOR GRADUATION SPEECH		29.76
06-20	3165200007	ELZIE B SMITH	06/20/8305/20/83	OFFICIAL TRAVEL TO REPRESENT CONGRESSMAN AT AFGE MEETING AND MEETING WITH CWA PRESIDENT 244 MILES @ 22¢		53.68
06-20	3165200008	ELZIE B SMITH	05/25/8305/25/83	OFFICIAL TRAVEL TO REPRESENT CONGRESSMAN AT MEETING IN WRENS REGARDING MOA'S-138 MILES @ 22¢ PER MILE		30.36
06-20	3165200009	ELZIE B SMITH	05/29/8305/30/83	OFFICIAL TRAVEL IN-DISTRICT WITH CONGRESSMAN--254 MILES @ 22¢ PER MILE		55.88
06-21	3165400005	SOUTHERN BELL	04/29/8305/28/83	TELEPHONE BILL FOR WAYCROSS DISTRICT OFFICE		58.70
06-21	3165400006	GENE CRAWFORD	05/27/8306/05/83	OFFICIAL IN-DISTRICT TRAVEL - 1029 MILES @ 22¢ PER MILE		226.38
06-27	3172600006	PINKOLSTERS BOOK AND GIFT SHOP	06/06/83	THREE STANDARD HANDBOOKS FOR SECRETARIES FOR OFFICIAL USE IN DISTRICT OFFICES 17.95 EACH		53.85
06-27	3172600007	J. ROY ROWLAND	06/06/83	OFFICIAL TRAVEL VIA DELTA TO ATLANTA FROM WASHINGTON AND RETURN - DISTRICT		196.00
06-27	3172600007	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE BILL FOR SWD POKORATA		14.65
06-27	3172600008	HOUSE OF REPRESENTATIVES RESTAURANT	05/03/8305/03/83	LUNCHEON F/MAYORS OF DUBLIN & WILLACOCOCHEE TO DISCUSS ISSUES F CONCERN TO CITIZENS-DUBLIN-WILLACOCOCHEE		15.30
06-27	3172600009	HOUSE OF REPRESENTATIVES RESTAURANT	05/24/8305/24/83	LUNCHEON FOR CONSTITUENTS		36.05

06-27	3172600001	J. ROY ROWLAND	06/03/8306/03/83	OFCL TRAVEL FROM ATLANTA AIRPORT TO WAYCROSS TO DELIVER SOUTHWOOD GRAUADUATION ADDRESS 245 MI AT 22/MI.	53.90
06-27	3172600002	J. ROY ROWLAND	06/03/8306/04/83	OFFICIAL TRAVEL FROM WAYCROSS TO DELIVER 115 MILES AT 22/MI.	25.30
06-27	3172600003	J. ROY ROWLAND	06/04/8306/04/83	OFFICIAL TRAVEL TO WAYCROSS TO DELIVER GRADUATION ADDRESS AND RETURN TO DUBLIN 230 MI AT 22/MI.	50.60
06-27	3172600004	ELMINA B HAMRICK	06/05/8306/05/83	TAKE CONG TO FORSYTH TO DELIVER TIFT COLLEGE COMMENCEMENT ADDRESS TO ATLANTA A/P RTN DUBLIN 166 @ 22.	36.52
06-27	3172600010	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE BILL FOR CREDIT CARD MINUS PERSONAL CALLS	55.49
06-30	3181900286	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	DUBLIN	1,289.15
06-30	3180550024	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	DUBLIN	963.00
06-30	3180550025	GENERAL SERVICES ADMINISTRATION	01/03/8303/31/83	MACON	932.00
06-30	3180550026	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	MACON	1,707.00
06-30	3180550027	GENERAL SERVICES ADMINISTRATION	01/03/8303/31/83	MACON	1,650.00
06-30	3180550028	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	WAYCROSS	735.00
06-30	3180550029	GENERAL SERVICES ADMINISTRATION	01/03/8303/31/83	WAYCROSS	710.00
06-30	3182210033	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		847.53
					26,408.74

TOTAL

OFFICE OF THE HON. EDWARD R ROYBAL

OFFICIAL EXPENSES

04-08	3097320004	THOMAS BROTHERS MAPS	03/24/83	LOS ANGELES COUNTY ATLAS	32.55
04-08	3097320001	DAVID R RAMAGE	03/16/83	COPIES OF A BILL	150.15
04-08	3097320005	ALLENS PRESS CLIPPING BUREAU	03/01/8303/31/83	PRESS CLIPPINGS FOR THE MONTH OF MARCH	37.32
04-08	3097320002	DIALCOM INCORPORATED	04/01/8304/30/83	TIMESHARING AND MASTER DIRECTORIES	459.93
04-08	3097320003	TERMINAL DATA CORPORATION	04/01/8304/30/83	SOUND ENCLOSURE AND PLATFORM FOR APRIL SUBSCRIPTION	21.00
04-20	3108660006	NEW YORK TIMES	04/04/8307/03/83	LEGISLATIVE RESOURCE GUIDES	58.00
04-20	3108660007	CONGRESSIONAL MANAGEMENT FOUNDATION	03/30/83	DINNER WITH CONSTITUENTS TO DISCUSS IMMIGRATION	8.00
04-20	3108660003	EDWARD R ROYBAL	04/08/83	DINNER WITH CONSTITUENTS TO DISCUSS SOCIAL SECURITY	37.15
04-20	3108660004	HOUSE OF REPRESENTATIVES RESTAURANT	03/27/83	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	31.32
04-20	3108660001	EDWARD R ROYBAL	03/04/8303/23/83	GAS WHILE IN DISTRICT	42.65
04-20	3108660002	EDWARD R ROYBAL	03/25/8304/09/83	PARKING WHILE ON CONGRESSIONAL BUSINESS	45.50
04-21	3110720008	DIALCOM INCORPORATED	03/26/83	MONTHLY MINIMUM TO PRIME CONNECT HOURS	6.00
04-21	3110720009	C & P TELEPHONE	03/31/83	TELEPHONE BILL FOR THE MONTH OF MARCH	5.00
04-27	3110230015	GSA OAD, FINANCE DIVISION	03/01/8303/31/83	OFFICE SUPPLIES FOR THE MONTH OF MARCH	255.46
04-27	3110230017	DEMOCRATIC STUDY GROUP	03/31/83	DUES, 1983 RESEARCH DUES	26.53
04-27	3110230013	EDWARD R ROYBAL	01/01/8312/31/83	TRIP TO THE DISTRICT OF COLUMBIA FROM LOS ANGELES AND BACK TO LOS ANGELES	2,200.00
04-27	3110230014	EDWARD R ROYBAL	03/21/8304/18/83	TRIP TO CALIFORNIA, 25TH CONGRESSIONAL DISTRICT DC TO LOS ANGELES	249.00
04-27	3110230018	GSA OAD, FINANCE DIVISION	03/25/83	DISTRICT OFFICE TELEPHONE	539.00
04-27	3119800438	(EQUIPMENT ALLOWANCE CHARGED)	03/22/83		251.68
04-30	3122820017	EDWARD R ROYBAL	04/01/8304/30/83	TRIP TO LOS ANGELES FROM SAN FRANCISCO AFTER CONG. BURTON'S FUNERAL	731.08
05-11	3125410019	EDWARD R ROYBAL	04/01/8304/30/83	CAR RENTAL WHILE IN THE DISTRICT	275.33
05-11	3125410020	CHESAPEAKE & POTOMAC TELEPHONE CO	03/24/8304/18/83	LOCAL TELEPHONE SERVICE	69.00
05-11	3131520014	ALLENS PRESS CLIPPING BUREAU	03/01/8303/31/83	PRESS CLIPPINGS FOR THE MONTH OF APRIL	399.38
05-13	3131440001	DIALCOM INCORPORATED	04/01/8304/30/83	TIMESHARING PLAN II LIMITED	261.46
05-13	3131440003	EDWARD R ROYBAL	05/01/8305/31/83	PARKING & GAS WHILE IN THE 25TH DISTRICT OF CALIFORNIA	52.66
05-13	3133770018	GSA OAD, FINANCE DIVISION	04/15/8304/16/83	SUPPLIES FOR THE LOS ANGELES OFFICE	688.40
05-19	3133770019	DIALCOM INCORPORATED	04/18/83	MONTHLY MINIMUM TOTAL PRIME CONNECT HOURS	18.05
05-19	3133770020	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	SOUND ENCLOSURE FOR PLATFORM	24.92
05-19	3143370020	U. S. TELEDATA SYSTEMS	04/01/8304/30/83	TELEGRAMS FOR THE MONTH OF APRIL	5.00
05-25	3144300001	EDWARD R ROYBAL	04/25/83	XEROX TONER AND DEVELOPER FOR MACHINE IN LOS ANGELES DISTRICT OFFICE	21.00
05-25	3144300003	C & P TELEPHONE	05/03/8305/09/83	CAR RENTAL WHILE IN THE DISTRICT ON CONGRESSIONAL BUSINESS	14.85
05-25	3144300003		04/01/8304/30/83	DC PHONE BILL FOR THE MONTH OF APRIL	359.45
					135.49
					297.14

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service Dates	Description	(\$)	Amount
OFFICE OF THE HON. EDWARD R ROYBAL—Continued						
05-25	3144300002	GSA, OAD, FINANCE DIVISION	04/22/83	DISTRICT OFFICE TELEPHONE BILL FOR THE MONTH OF APRIL	257.90	
05-31	3151900436	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		741.08	
05-31	3152820017	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		426.92	
06-13	3158590018	GSA, OAD, FINANCE DIVISION	04/30/83	SUPPLIES FOR THE DISTRICT OFFICE	32.41	
06-13	3158590020	GSA, OAD, FINANCE DIVISION	05/18/83	PRESS CLIPPINGS FOR THE MONTH OF MAY	59.59	
06-13	3158590023	ALLENS PRESS CLIPPING BUREAU	05/01/8305/31/83	TRIP TO THE DISTRICT - DC TO SAN FRANCISCO, CA	32.90	
06-13	3158590024	EDWARD R ROYBAL	05/26/83	SOUND ENCLOSURE AND PLATFORM	399.00	
06-13	3158590021	TERMINAL DATA CORPORATION	06/01/8306/30/83	TIMESHARING PLAN	21.00	
06-13	3158590022	DIALCOM, INCORPORATED	06/01/8306/30/83	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATION	439.04	
06-13	3158590019	EDWARD R ROYBAL	04/05/8304/27/83	LOCAL TELEPHONE SERVICE	91.71	
06-21	3165400013	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	TRIP TO THE DISTRICT - DC TO LA	226.94	
06-21	3165400017	EDWARD R ROYBAL	05/05/83	TOTAL MONTHLY MINIMUM FOR NON-PRIME CONNECT HOURS	296.00	
06-28	3173830001	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83	SUPPLIES FOR THE LOS ANGELES OFFICE	5.00	
06-28	3173830002	C & P TELEPHONE	05/31/83	LOCAL TELEPHONE SERVICE FOR THE MONTH OF MAY	89.54	
06-28	3173830003	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83	TELEPHONE SERVICE FOR THE LOS ANGELES OFFICE FOR THE MONTH OF MAY	190.09	
06-30	3181900437	GENERAL SERVICES ADMINISTRATION	05/22/83	LOS ANGELES CA 00000	256.75	
06-30	3180500030	(STATIONERY ALLOWANCE CHARGED)	04/01/8306/30/83		741.08	
06-30	3182210017		06/01/8306/30/83		4,943.00	
				TOTAL	17,450.50	

OFFICE OF THE HON. ELDON RUDD

OFFICIAL EXPENSES						
04-12	3096410015	THOMAS J LANKFORD	03/10/83	PRINTING EXPENSE - OFFICIAL BUSINESS	160.00	
04-12	3096410016	MOUNTAIN BELL	02/10/8303/09/83	TELEPHONE CHARGES FOR THE MONTH OF FEBRUARY 1983 - PRIVATE LINE - DISTRICT OFFICE - OFFICIAL BUSINESS	25.70	
04-12	3096410013	FLOSSIE MELBY	01/22/8302/17/83	USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 622 MILES @ 24/MILE	149.28	
04-12	3096410012	FLOSSIE MELBY	01/22/8302/17/83	REIMB FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS	104.97	
04-12	3096410014	GSA, OAD, FINANCE DIVISION	03/25/8303/25/84	TELEPHONE CHARGES FOR THE MONTH OF FEBRUARY 1983 - OFFICIAL BUSINESS	302.92	
04-19	3104310001	FORT APACHE SCOUT	03/25/8303/25/84	NEWSPAPER SUBSCRIPTION FOR FORT APACHE SCOUT FOR ONE YEAR, OFCL BUSINESS	6.00	
04-19	3104310006	BANK CARD CENTER	04/05/83	TAXI FARE FROM AIRPORT - OFFICIAL BUSINESS	8.00	
04-19	3104310005	DIALCOM, INCORPORATED	04/05/83	MEMBER ONE-WAY FROM PHX TO WASH, DC NATIONAL, OFFICIAL BUSINESS	226.00	
04-19	3104310004	FLOSSIE MELBY	03/22/8303/25/83	COMPUTER SERVICES FOR THE MONTH OF APRIL 1983, OFCL BUSINESS	979.67	
04-19	3104310003	FLOSSIE MELBY	03/22/8303/25/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	66.46	
04-26	3110500001	THE DAGGAR CORPORATION	02/27/8303/11/83	REIMB FOR ROOM AND MEALS WHILE ON OFFICIAL BUSINESS	40.09	
04-26	3110500002	CRYSTAL BOTTLED WATERS	03/01/8303/31/83	TABULA OF 1983 OPINION SURVEY, OFFICIAL BUSINESS	466.39	
				RENTAL OF WATER COOLER AND BOTTLED WATER FOR CONSTITUENT USE FOR COFFEE AND TEA - OFFICIAL BUSINESS	11.28	
04-26	3110500005	ELDON RUDD	04/10/83	TAXI FROM AIRPORT - OFFICIAL BUSINESS	8.00	
04-26	3112510001	MICHAEL J STUBLER	04/10/8304/16/83	REIMB FOR MEALS FROM PHX TO WASHINGTON, DC	598.00	
04-26	3110500003	ELDON RUDD	03/28/8304/04/83	REIMB FOR USE OF PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS - 502 MILES @ 24 PER MILE	120.48	
04-26	3110500004	ELDON RUDD	04/06/8304/10/83	REIMB FOR USE OF PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS - 92 MILES @ 24 PER MILE	22.08	
04-26	3112510002	FLOSSIE MELBY	04/06/83	MOBILE OFFICE FUEL EXPENSE - OFFICIAL BUSINESS	43.76	

04-26	3115210003	C & P TELEPHONE.....	03/01/8303/31/83	TELEPHONE BILL FOR THE MONTH OF MARCH 1983 - OFFICIAL BUSINESS	98.62
04-29	3116890475	MARLIN DAVIS.....	04/01/8304/30/83	MOBILE OFFICE 00000.....	600.00
04-29	3116890475	DEL E WEBB REALTY AND MGT CO	04/01/8304/30/83	SUITE 400, ARIZONA BANK BLDG, SCOTTSDALE AZ 00000	1,885.00
04-30	3119900167	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,210.19
04-30	3122820034	MICHAEL J STUBLER.....	04/01/8304/30/83		784.92
05-11	3129550002	MICHAEL J STUBLER.....	04/11/8304/15/83	REIMB FOR TAXI FARES FOR OFFICIAL BUSINESS	24.65
05-11	3129550003	MICHAEL J STUBLER.....	04/11/8304/15/83	REIMB FOR LODGING EXPENSES WHILE ON OFFICIAL BUSINESS	252.50
05-11	3129550001	MICHAEL J STUBLER.....	03/01/8303/30/83	MOBILE OFFICE FUEL EXPENSE - OFFICIAL BUSINESS	119.71
05-11	3129550004	FLOSSIE MELBY.....	04/15/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	37.75
05-11	3129550005	CHESAPEAKE & POTOMAC TELEPHONE CO	04/14/8304/16/83	LOCAL TELEPHONE SERVICE	23.70
05-11	3131520015	THE DAGOR CORPORATION.....	03/01/8303/31/83	TABULATION FOR 1983 OPINION SURVEY - OFFICIAL BUSINESS	298.62
05-12	3130500002	PINETOP-LAKESIDE NEWS	03/12/8304/08/83	NEWSPAPER SUBSCRIPTION FOR PINETOP-LAKESIDE NEWS FOR ONE YEAR	103.59
05-12	3130500001	MOUNTAIN BELL.....	05/01/8305/01/84	TELEPHONE SERVICES - PRIVATE LINE - DISTRICT OFFICE FOR OFFICIAL BUSINESS	15.00
05-12	3130500003	DATA TERMINALS & COMMUNICATIONS	03/10/8304/09/83	COMPUTER SERVICES AND RENTAL FOR MONTH OF MAY 1983 - OFFICIAL BUSINESS	25.70
05-12	3130500004	TED B HEDBERG.....	05/01/8305/31/83	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS - 70 MILES @ .24 PER MILE	240.00
05-25	3130500005	CRYSTAL BOTTLED WATERS.....	02/01/8304/28/83	RENTAL OF WATER COOLER AND BOTTLED WATER FOR CONSTITUENT USE FOR COFFEE AND TEA, OFFICIAL BUSINESS	16.80
05-25	3134300005	CANTRELL/CUTTER PRINTING, INC.	04/01/8304/30/83		25.76
05-25	3144300006	THOMAS J LANFORD.....	05/09/83	PRINTING EXPENSE OFFICIAL BUSINESS.....	65.48
05-25	3144300007	MICHAEL J STUBLER.....	04/19/83	PRINTING EXPENSE OFFICIAL BUSINESS	20.00
05-25	3144300008	BANK CARD CENTER.....	04/21/83	REIMB FOR OFFICE SUPPLIES PURCHASED, OFFICIAL BUSINESS	9.31
05-25	3144300011	ELDON RUDD.....	04/28/8305/01/83	R/T AIRFARE TO/FROM PHOENIX ARIZONA, OFFICIAL BUSINESS FOR MEMBER	891.00
05-25	3144300012	DIALCOM, INCORPORATED	05/01/83	TAXI FROM AIRPORT, OFFICIAL BUSINESS	8.00
05-25	3144300010	WALTER FOOTE JR.....	05/01/8305/31/83	COMPUTER SERVICES FOR THE MONTH OF MAY 1983, OFFICIAL BUSINESS	975.00
05-25	3144300012	WALTER FOOTE JR.....	04/28/8305/01/83	REIMB FOR USE OF PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS, 83 MI @ .24 PER MILE	19.92
05-25	3144300014	MARLIN DAVIS.....	03/10/8303/25/83	MOBILE OFFICE FUEL EXPENSE DURING MONTH OF FEBRUARY, 1983 OFFICIAL BUSINESS	66.74
05-25	3144890487	DEL E WEBB REALTY AND MGT CO	05/01/8305/30/83	RENT MOBILE OFFICE 00000.....	188.66
05-26	3151900166	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/30/83	RENT SUITE 400, ARIZONA BANK BLDG, SCOTTSDALE, AZ	600.00
05-31	3152820034	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83		1,486.00
06-13	3164320014	CANTRELL/CUTTER PRINTING, INC.	04/01/8304/30/83		1,126.34
06-27	3171580027	ELDON RUDD.....	05/27/83	LOCAL TELEPHONE SERVICE	127.20
06-27	3171580019	CRYSTAL BOTTLED WATERS.....	05/14/83	PRINTING EXPENSE (NEWSLETTER) - OFFICIAL BUSINESS	298.97
06-27	3171580026	MOUNTAIN BELL.....	05/01/8305/31/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	5,701.81
06-27	3171580022	ELDON RUDD.....	04/10/8305/09/83	RENTAL OF WATER COOLER AND BOTTLED WATER FOR CONSTITUENT USE FOR COFFEE AND TEA - OFFICIAL BUSINESS	6.00
06-27	3171580007	BANK CARD CENTER.....	05/09/83	TELEPHONE CHARGES FOR THE MONTH OF APRIL 1983 - PRIVATE LINE - DISTRICT OFFICE - OFFICIAL BUSINESS	25.70
06-27	3171580008	ELDON RUDD.....	05/18/8305/22/83	TAXI FARE FROM AIRPORT - OFFICIAL BUSINESS	8.00
06-27	3171580009	GENNARO BIANCHI.....	05/22/83	R/T AIR FARE TO/FROM NATIONAL IN DC TO PHOENIX, AZ FOR MEMBER - OFFICIAL BUSINESS	97.00
06-27	3171580015	DONALD J MORRISSEY.....	05/15/8305/22/83	TAXI FARE FROM AIRPORT - OFFICIAL BUSINESS	8.00
06-27	3171580018	DATA TERMINALS & COMMUNICATIONS	05/24/8305/28/83	REIMB FOR AIR FARE WHILE ON OFCL BUSS IN WASH, DC FOR STAFF MEMBER - PHOENIX/DC/PHOENIX	777.00
06-27	3171580025	DIALCOM, INCORPORATED	06/01/8306/30/83	AIR FARE - DC/PHOENIX/DC.....	226.00
06-27	3171580025	ELDON RUDD.....	06/01/8306/30/83	COMPUTER SERVICES AND RENTAL FOR MONTH OF JUNE 1983 - OFFICIAL BUSINESS	240.00
06-27	3171580010	FLOSSIE MELBY.....	05/19/8305/21/83	REIMB FOR USE OF PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS - 118 MILES @ .24 PER MILE	1,024.90
06-27	3171580011	MICHAEL J STUBLER.....	05/30/8306/02/83	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS - FUEL	106.42
06-27	3171580020	FLOSSIE MELBY.....	04/01/8305/27/83	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS - 1140.7 MILES @ .24 PER MILE (OFFICIAL BUSS)	273.77
06-27	3171580024	FLOSSIE MELBY.....	04/25/8305/14/83	GAS WHILE ON OFFICIAL BUSINESS.....	76.00
06-27	3171580012	FLOSSIE MELBY.....	05/30/8306/02/83	MEALS - OFFICIAL BUSINESS.....	20.27
06-27	3171580023	DONALD J MORRISSEY.....	04/25/8305/14/83	REIMB FOR ROOM AND MEALS	125.38
06-27	3171580030	MARLIN DAVIS.....	05/24/8305/28/83	MEALS & HOTEL WHILE ON OFFICIAL BUSINESS IN ARIZONA	123.40
06-27	3171580016	C & P TELEPHONE.....	05/25/83	MOBILE OFFICE EXPENSES - (INSURANCE, PROPANE AND FREON)	296.61
06-27	3171580017	GSA, OAD, FINANCE DIVISION	04/01/8304/30/83	LONG DISTANCE TELEPHONE BILL FOR THE MONTH OF APRIL 1983 - OFFICIAL BUSINESS	4.81
06-27	3171580017		05/22/83	TELEPHONE CHARGES FOR THE MONTH OF APRIL 1983 - OFFICIAL BUSINESS	316.49

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ELDON RUDD—Continued						
06-27	3171580021	GSA, OAD, FINANCE DIVISION	04/22/83	TELEPHONE CHARGES FOR THE MONTH OF MARCH 1983 - OFFICIAL BUSINESS		315.05
06-28	3178895052	MARLIN DAVIS	06/01/8306/30/83	RENT MOBILE OFFICE 00000		600.00
06-28	3178895053	DEL E WEBB REALTY AND MGT CO	06/01/8306/30/83	RENT SUITE 400, ARIZONA BANK BLDG, SCOTTSDALE AZ 00000		1,486.00
06-30	3181900168	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83			1,107.54
06-30	3182210034	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			212.55
TOTAL						28,572.13
ADJUSTMENTS/REFUNDS						
01-27	3172950042	GREAT BEAR SPRING COMPANY	12/09/8112/31/81	REFUND DUE TO OVERPAYMENT	(67.60)	
02-12	3172950043	GREAT BEAR SPRING COMPANY	01/31/82	REFUND DUE TO OVERPAYMENT	(6.95)	
TOTAL						(74.55)
OFFICE OF THE HON. MARTIN A RUSSO						
OFFICIAL EXPENSES						
04-11	3098200021	JAMES C MICHALIK	04/01/83	REIMBURSEMENT FOR OFFICE SUPPLIES		25.85
04-12	3098570010	ILLINOIS BELL TELEPHONE COMPANY	01/01/8301/31/83	FOR TELEPHONE SERVICE, OAK LAWN OFFICE		374.44
04-12	3098570011	ILLINOIS BELL TELEPHONE COMPANY	02/01/8302/28/83	FOR TELEPHONE SERVICE, OAK LAWN OFFICE		1,198.25
04-12	3098570012	ILLINOIS BELL TELEPHONE COMPANY	03/01/8303/31/83	FOR TELEPHONE SERVICE, OAK LAWN OFFICE		412.82
04-12	3101500001	MARTY RUSSO	01/31/83	FOR AIR FARE, CHICAGO TO WASHINGTON, DC AND CAB FARE ONE WAY		90.00
04-12	3101500002	MARTY RUSSO	03/03/8303/08/83	FOR AIR FARE, WASHINGTON, DC TO CHICAGO AND RETURN		172.00
04-12	3101500003	MARTY RUSSO	03/10/83	FOR AIR FARE, WASHINGTON, DC TO CHICAGO, IL		82.00
04-12	3101500004	MARTY RUSSO	03/15/83	FOR AIR FARE, WASHINGTON, DC TO CHICAGO AND RETURN		90.00
04-12	3101500006	ROBERT A MACARI	03/09/8303/10/83	FOR AIR FARE, CHICAGO TO WASHINGTON, DC AND RETURN		178.00
04-12	3098570013	C & P TELEPHONE	01/31/83	FOR DATA SERVICES		257.34
04-12	3098570014	C & P TELEPHONE	02/28/83	FOR PASTE-UP AND PRINT OF CONGRESSIONAL RECORD REPRINTS		98.62
04-14	3103410003	DAVID R RAMAGE	03/07/8303/14/83	FOR SCHEDULE CARDS - PRINTING		667.50
04-14	3103410004	DAVID R RAMAGE	03/04/83	FOR PRINTING BUSINESS CARDS (7 NAMES)		723.00
04-14	3103410001	SUBURBAN PRINTERY	03/10/83	FOR PRINTING BUSINESS CARDS (1 NAME)		245.00
04-14	3103410002	DAVID R RAMAGE	03/22/83	FOR TELEPHONE SERVICE		18.50
04-14	3103410005	C & P TELEPHONE	02/01/8302/28/83	FOR PRINTING NEWSLETTERS		144.01
04-19	3105650001	CANTRELL/CUTTER PRINTING, INC.	02/23/83	FOR PRINTING WORKSHOP CARDS		3,196.11
04-19	3108810008	SUBURBAN PRINTERY	03/23/83	FOR PRINTING WORKSHOP CARDS		72.00
04-19	3104540007	MIDWEST SUNRISE	04/01/8306/30/83	FOR WATER COOLER RENTAL		48.00
04-19	3104540011	DAVID R RAMAGE	02/10/83	FOR CABLE SERVICES		44.75
04-19	3105650003	WANG LABORATORIES	01/11/83	FOR TWO NAMEPLATES		15.00
04-19	3105650004	WANG LABORATORIES	01/11/83	FOR WORKSTATION CABLE		138.32
04-19	3105650005	WANG LABORATORIES	02/09/83	FOR PRINT WHEEL		36.32
04-19	3106810001	BRIDGET M O'KEEFE	04/07/8304/10/83	FOR FLOPPY DISKETTES		60.55
04-19	3106810002	KRYSTAL J BEVERAGES	01/20/83	REIMBURSEMENT TO ATTENDANCE FEES IN CONJUNCTION WITH THE CRS GRADUATE INSTITUTE		75.00
04-19	3106810003	KRYSTAL J BEVERAGES	03/18/83	FOR BOTTLED WATER		8.00
04-19	3106810004	MARTY RUSSO	03/17/83	FOR PRINTING POSTAL PATRON ENVELOPES		20.00

04-19	3108910005	WANG LABORATORIES	01/12/83	FOR PRINT WHEELS	36.36
04-19	3108910006	WANG LABORATORIES	02/09/83	FOR DISKETTES	63.51
04-19	3108910007	WANG LABORATORIES	03/31/83	FOR PRINT WHEELS	118.92
04-19	3108910008	MIDWEST SWAPSE	01/01/83	FOR WATER COOLER RENTAL	48.00
04-19	3108910009	WANG LABORATORIES	01/01/83	FOR PRINT WHEELS	176.32
04-19	3108910010	WANG LABORATORIES	12/17/82	FOR DUES	200.00
04-19	3108910035	CONGRESSIONAL TRAVEL AND TOURISM CALCULUS	01/01/83	REIMB FOR TOLLS AND MILEAGE FOR TAKING MEMBER TO AND FROM THE AIRPORT 460 MI AT 24/MI	113.10
04-19	3108950002	CHARLES W KREZWICK	01/06/83	AIRFARE CHICAGO, ILLINOIS TO WASHINGTON, DC AND RETURN, MILEAGE TO AND FROM MIDWAY AIRPORT, CAB FARE	254.60
04-19	3108910001	ROBERT A MACARI	04/12/83	FOR ITS SERVICE	685.26
04-19	3104540008	GSA, OAD, FINANCE DIVISION	03/22/83	FOR ITS SERVICE	202.85
04-19	3104540009	GSA, OAD, FINANCE DIVISION	02/22/83	10634 S. CICERO OAKLAWN IL 60453	2,500.00
04-29	3116890477	MRS. MARY KAY O'SHEA	04/01/83	8542 S. PULASKI CHICAGO, IL 60652	750.00
04-29	3116890478	SKIZAS INC.	04/01/83	FOR AIRFARE, WASHINGTON, D.C. TO CHICAGO, ILLINOIS AND RETURN, CABFARE 1-WAY	171.00
04-29	3117630001	MARTY RUSSO	03/25/83	FOR STAFF TRAVEL AIR FARE FROM WASHINGTON, D.C. TO CHICAGO, ILLINOIS AND RETURN	164.00
04-29	3117630003	CAROL GALLANT	04/18/83	FOR STAFF TRAVEL AIR FARE FROM CHICAGO, ILLINOIS TO WASHINGTON, D.C. MILEAGE TO MIDWAY AIRPORT	123.81
04-29	3117630004	ROBERT A MACARI	04/19/83	FOR STAFF TRAVEL AIR FARE FROM CHICAGO, ILLINOIS TO WASHINGTON, D.C.	119.01
04-29	3117630005	DIANE MACARI	04/19/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 3RD CONG DIST OF ILLINOIS AT 24/MI	100.00
04-29	3117630002	MARTY RUSSO	01/03/83	FOR ITS SERVICE	2,828.39
04-30	3119900137	EQUIPMENT ALLOWANCE CHARGED	04/01/83	LOCAL TELEPHONE SERVICE	341.64
04-30	3122410001	(STATIONERY ALLOWANCE CHARGED)	04/01/83	RENT 10634 S. CICERO OAKLAWN IL 60453	259.56
05-11	3131520018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83	RENT 8542 S. PULASKI CHICAGO, IL 60652	2,500.00
05-26	3144890489	MRS. MARY KAY O'SHEA	05/01/83	REIMB FOR AIRFARE FOR STAFF TRAVEL CHICAGO, ILL-WASHINGTON, DC & RETURN	750.00
05-26	3144890490	SKIZAS INC.	04/18/83	FOR PRINTING SCHEDULE CARDS	164.00
05-27	3143440001	CAROL A GIFFY	05/01/83	FOR CONGRESSIONAL RECORD REPRINTS	2,833.39
05-31	3151900136	EQUIPMENT ALLOWANCE CHARGED	04/15/83	FOR INSTALLATION & TELEPHONE SERVICE	1,012.50
05-31	3151600001	DAVID R RAMAGE	04/18/83	FOR DATA SERVICES	17.50
05-31	3151600002	DAVID R RAMAGE	04/18/83	FOR DATA SERVICES	455.42
05-31	3146250006	ILLINOIS BELL TELEPHONE COMPANY	04/04/83	FOR DATA SERVICES	99.18
05-31	3146250002	C & P TELEPHONE	03/01/83	FOR DATA SERVICES	164.43
05-31	3146250003	C & P TELEPHONE	04/01/83	FOR DATA SERVICES	374.94
05-31	3152710001	(STATIONERY ALLOWANCE CHARGED)	03/01/83	FOR TELEPHONE SERVICE	143.02
05-31	3146250004	C & P TELEPHONE	03/01/83	FOR TELEPHONE SERVICE	253.88
05-31	3146250005	C & P TELEPHONE	04/01/83	FOR FTS SERVICE	264.89
05-31	3151600003	GSA, OAD, FINANCE DIVISION	05/22/83	FOR FTS SERVICE	259.28
05-31	3151600004	GSA, OAD, FINANCE DIVISION	04/22/83	FOR FTS SERVICE	259.94
06-13	3164320017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/83	LOCAL TELEPHONE SERVICE	1.50
06-17	3165620046	HOUSE RECORDING STUDIO	05/01/83	OFFICIAL RECORDING SERVICES	2,500.00
06-28	3178990504	MRS. MARY KAY O'SHEA	06/01/83	RENT 10634 S. CICERO OAKLAWN IL 60453	750.00
06-28	3178990505	SKIZAS INC.	06/01/83	RENT 8542 S. PULASKI CHICAGO IL 60652	348.00
06-29	3174450005	DAVID R RAMAGE	06/01/83	FOR REPRINTING VICTIMS OF CRIME STATEMENT	375.00
06-29	3174450010	TAX NOTES	02/11/83	FOR ONE-YEAR SUBSCRIPTION	432.37
06-29	3174450004	ILLINOIS BELL TELEPHONE COMPANY	06/01/83	FOR TELEPHONE SERVICE, OAK LAWN OFFICE	61.01
06-29	3174450006	ILLINOIS BELL TELEPHONE COMPANY	06/01/83	FOR TELEPHONE SERVICE, CHICAGO OFFICE	426.56
06-29	3174450007	ILLINOIS BELL TELEPHONE COMPANY	05/01/83	FOR TELEPHONE SERVICE, OAK LAWN OFFICE	69.00
06-29	3174450001	MARTY RUSSO	04/18/83	FOR AIRFARE CHICAGO TO WASHINGTON, DC, CABFARE ONE-WAY	171.00
06-29	3174450002	MARTY RUSSO	04/21/83	FOR AIRFARE WASHINGTON, DC TO CHICAGO, IL & RETURN, CABFARE ONE-WAY	89.00
06-29	3174450003	MARTY RUSSO	05/09/83	FOR AIRFARE CHICAGO, IL TO WASHINGTON, DC, CABFARE ONE-WAY	89.00
06-29	3174450008	MARTY RUSSO	05/12/83	FOR AIRFARE WASHINGTON, DC TO CHICAGO, IL & RETURN, CABFARE ONE-WAY	171.00
06-29	3174450009	MARTY RUSSO	04/28/83	FOR AIRFARE WASHINGTON, DC TO CHICAGO, IL & RETURN, CABFARE ONE-WAY	171.00
06-29	3174450011	MARTY RUSSO	06/16/83	FOR AIRFARE WASHINGTON, DC TO CHICAGO, IL & RETURN, CABFARE ONE-WAY	171.00
06-29	3174450012	MARTY RUSSO	05/30/83	FOR AIRFARE WASHINGTON, DC TO CHICAGO, IL & RETURN, CABFARE ONE-WAY	119.00
06-29	3174450014	MARTY RUSSO	06/11/83	FOR AIRFARE CHICAGO TO WASHINGTON, DC	164.00
06-29	3174450015	MARTY RUSSO	05/11/83	FOR AIRFARE WASHINGTON, DC TO CHICAGO, IL & RETURN	82.00
06-29	3174450013	ROBERT A MACARI	05/30/83	FOR AIRFARE WASHINGTON, DC TO WASHINGTON, DC	2,839.21
06-30	3181900138	EQUIPMENT ALLOWANCE CHARGED	06/01/83	FOR AIRFARE, STAFF TRAVEL FROM CHICAGO TO WASHINGTON, DC	(55.00)
06-30	3180550031	GENERAL SERVICES ADMINISTRATION	02/28/83	FOR AIRFARE, STAFF TRAVEL FROM CHICAGO TO WASHINGTON, DC	(55.00)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
06-30	3179510013	JAMES J BANSEK SIGNS	04/13/83	SIGN FOR CHICAGO DISTRICT OFFICE	110.00
06-30	3179510015	MARTY RUSSO	06/03/83	FOR PRINTING POSTAL ENVELOPES (REIMBURSEMENT)	20.00
06-30	3179510014	ILLINOIS BELL TELEPHONE COMPANY	04/01/8304/30/83	FOR TELEPHONE SERVICE, OAK LAWN OFFICE	493.42
06-30	3179510012	C & P TELEPHONE	05/01/8305/31/83	FOR DATA SERVICES	99.31
06-30	3182610001	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		468.53
06-30	3179510011	C & P TELEPHONE	05/01/8305/31/83	FOR LOCAL SERVICE	199.48
TOTAL					37,886.57

OFFICE OF THE HON. MARTIN A RUSSO—Continued

06-30	3179510013	JAMES J BANSEK SIGNS	04/13/83	SIGN FOR CHICAGO DISTRICT OFFICE	110.00
06-30	3179510015	MARTY RUSSO	06/03/83	FOR PRINTING POSTAL ENVELOPES (REIMBURSEMENT)	20.00
06-30	3179510014	ILLINOIS BELL TELEPHONE COMPANY	04/01/8304/30/83	FOR TELEPHONE SERVICE, OAK LAWN OFFICE	493.42
06-30	3179510012	C & P TELEPHONE	05/01/8305/31/83	FOR DATA SERVICES	99.31
06-30	3182610001	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		468.53
06-30	3179510011	C & P TELEPHONE	05/01/8305/31/83	FOR LOCAL SERVICE	199.48

OFFICE OF THE HON. MARTIN OLAV SABO

OFFICIAL EXPENSES

04-12	3101510017	DAVID R RAMAGE	03/02/83	IMPRINTING COST FOR FEBRUARY NEWSLETTER	4,297.50
04-12	3101510018	DAVID R RAMAGE	03/09/8303/11/83	PRINTING CHARGES FOR TOWN MEETING CARDS	312.25
04-12	3101510020	DAVID R RAMAGE	03/21/83	PRINTING CHARGES FOR LETTER FOR OFFICIAL USE	30.00
04-12	3101510001	MINNEAPOLIS STAR AND TRIBUNE	04/08/8312/29/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE FOR 38 WEEKS	93.10
04-12	3101510002	MINNEAPOLIS SPOKESMAN	03/13/8303/13/84	FEDERAL YELLOW BOOK SUBSCRIPTION FOR WASHINGTON OFFICE	8.00
04-12	3101510003	THE WASHINGTON MONITOR	02/13/8302/12/84	ONE YEAR SUBSCRIPTION FOR MINNEAPOLIS OFFICE	130.00
04-12	3101510004	THE WASHINGTON POST	12/27/8212/26/83	2 COPIES OF NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FOR ONE YEAR	124.80
04-12	3101510005	THE BARON REPORT	04/01/8304/01/84	NEWS SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	85.00
04-12	3101510006	CONGRESSIONAL QUARTERLY INC	01/28/83	2 SETS OF BINDERS FOR OFFICIAL USE	54.00
04-12	3101510007	SOUND CLIPS	03/01/8303/31/83	FEBRUARY CLIPS AND MARCH SERVICE	39.75
04-12	3101510008	SOUND CLIPS	04/01/8304/30/83	FEBRUARY CLIPS AND APRIL SERVICE	43.05
04-12	3101510010	MINNESOTA NEWSPAPER ASSOCIATION	01/01/8301/31/83	JANUARY CLIPS AND SERVICE	24.40
04-12	3101510013	VISA, FIRST VIRGINIA BANK	02/03/8303/04/83	FINANCE CHARGE	15.15
04-12	3101510015	DEMOCRATIC STUDY GROUP	04/07/83	BINDERS FOR OFFICE USE	25.00
04-12	3101510016	DAVID R RAMAGE	02/16/8302/17/83	PRINTING COSTS FOR OFFICIAL BUSINESS; LETTERS & RECORD REPRINTS	32.50
04-12	3101510019	DAVID R RAMAGE	03/09/8303/11/83	PRINTING CHARGES FOR BIOGRAPHIES	87.00
04-12	3101510023	MINNESOTA NEWSPAPER ASSOCIATION	02/01/8302/28/83	NEWS CLIPPINGS AND SERVICE FOR MONTH OF FEBRUARY	24.20
04-12	3101510012	VISA, FIRST VIRGINIA BANK	02/20/8302/22/83	AIR FARE FOR MEMBER BETWEEN WASHINGTON, DC AND MINNEAPOLIS WHILE ON OFFICIAL BUSINESS	202.00
04-12	3101510011	TERMINAL DATA CORPORATION	03/01/8303/31/83	SOUND ENCLOSURE AND WORK STATION RENTAL FOR MARCH	44.00
04-12	3101510009	INFORMATION SCIENCE CORPORATION	01/01/8302/28/83	DATA PROCESSING SERVICE FOR JANUARY AND FEBRUARY	2,019.65
04-12	3101510022	C & P TELEPHONE	02/01/8302/28/83	DATA COUPLER RENTAL FOR FEBRUARY	44.77
04-12	3101510015	COFFEE SYSTEM OF WASHINGTON	03/15/8303/29/83	COFFEE SUPPLIES & PAPER PRODUCTS FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	132.85
04-12	3101510027	HOUSE OF REPRESENTATIVES RESTAURANT	02/08/8302/22/83	TWO MEAL EXPENSES INCURRED MEETING WITH CONSTITUENTS	52.00
04-12	3101510011	VISA, FIRST VIRGINIA BANK	02/20/8302/22/83	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	81.15
04-12	3101510024	MINNEAPOLIS CLUB	02/21/83	PARKING EXPENSE FOR MEMBER INCURRED WHILE ON OFFICIAL BUSINESS	1.50
04-12	3101510026	C & P TELEPHONE	02/01/83	WASHINGTON OFFICE LONG DISTANCE TELEPHONE CHARGES FOR FEBRUARY	24.39
04-14	3101630009	PHYLLIS STENFON	01/14/83	REGISTRATION FOR SEMINAR ON SOCIAL SECURITY AND SMALL BUSINESS	25.00
04-14	3101630010	JAMES W KEELER	01/21/83	'IN AND OUT BOARD' FOR USE IN DISTRICT OFFICE	18.02
04-14	3101630002	PHYLLIS STENFON	01/21/83	COST OF TYPEWRITER RIBBON FOR OFFICIAL USE	3.45
04-14	3101630005	KATHLEEN ANDERSON	01/04/83	COST OF CHAMBER OF COMMERCE LUNCH TO DISCUSS FOREIGN TRADE	10.00
04-14	3101630008		03/25/83	REFRESHMENT COSTS FOR OFFICE MEETING WITH CONSTITUENTS	7.59
				PAPER PRODUCTS FOR OFFICIAL USE (NAPKINS, PLATES, CUPS ETC FOR REFRESHMENTS AT TOWN MTG & OFC MTGS).	63.99

04-14	3101630011	PHYLLIS STENERSON	01/25/83	02/08/83	MEAL EXPS. INCURRED WHILE MTG. WITH THE CITIZENS LEAGUE TO DISCUSS FEDERAL RELATED MATTERS	7.94
04-14	3101630012	PHYLLIS STENERSON	01/14/83	02/08/83	COST OF COFFEE FOR CONSTITUENTS VISITING MINNEAPOLIS OFFICE	11.18
04-14	3101630013	PHYLLIS STENERSON	01/20/83	02/08/83	MEAL EXPENSES INCURRED DURING MEETING WITH SENIOR NUTRITION CENTER, DISCUSSING OFFICIAL BUSINESS	4.60
04-14	3101630014	PHYLLIS STENERSON	02/23/83	03/02/83	MEAL EXPENSE INCURRED MEETING WITH SENIOR NUTRITION CENTER	2.35
04-14	3101630001	PHYLLIS STENERSON	01/01/83	03/02/23/83	TRANSPORTATION BY PRIVATE AUTO. WHILE ON OFFICIAL BUSINESS IN DISTRICT 228 MI AT 24/MI	54.72
04-14	3101630004	PHYLLIS STENERSON	01/21/83	02/23/83	PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	7.75
04-14	3101630006	J. ELAINE KIENITZ	02/23/83	03/02/23/83	TRANSPORTATION BY PRIVATE AUTO. WHILE ON OFFICIAL BUSINESS IN DISTRICT 60 MI AT 24/MI	14.40
04-14	3101630007	KATHLEEN ANDERSON	03/12/83	03/02/25/83	TRANSPORTATION BY PRIVATE AUTO. WHILE ON OFFICIAL BUSINESS IN DISTRICT 36 MI AT 24/MI	8.64
04-14	3103650011	HOUSE RECORDING STUDIO	03/12/83	03/02/25/83	OFFICIAL RECORDING SERVICES	61.90
04-29	3115510001	GANDEL S.	03/01/83	03/03/31/83	1/5 COST OF LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS LABOR ISSUES AND FEDERAL LEGISLATION	39.51
04-30	3119900216	(EQUIPMENT ALLOWANCE CHARGED)	04/01/83	03/04/30/83		1,499.70
04-30	3122410018	(STATIONERY ALLOWANCE CHARGED)	04/01/83	03/04/30/83		272.34
04-30	3122550004	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/83	03/04/30/83		5.60
05-07	3119330017	DAVID R RAMAGE	04/06/83	03/04/30/83	COST OF PRINTING FOR APRIL NEWSLETTER	4,310.30
05-07	3119330021	VISA, FIRST VIRGINIA BANK	04/01/83	03/04/30/83	FINANCE CHARGE FOR APRIL	12.88
05-07	3119330018	VISA, FIRST VIRGINIA BANK	03/11/83	03/03/12/83	MEMBER R/T AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS, ON OFFICIAL BUSINESS	189.00
05-07	3119330016	TERMINAL DATA CORPORATION	04/01/83	03/04/30/83	SOUND ENCLOSURE AND WORK STATION RENTAL FOR APRIL	44.00
05-07	3119330022	SHARON PREVOST	04/15/83	03/04/19/83	POSTAGE COSTS FOR OVERSEAS MAILING FOR OFFICIAL BUSINESS	2.26
05-07	3119330013	KATHLEEN ANDERSON	02/04/83	03/04/83	2 TICKETS FOR KATHLEEN ANDERSON & PHYLLIS STENERSON TO ATTEND THE BLOOMINGTON ST OF THE CITY LUNCHEON	22.00
05-07	3119330015	KATHLEEN ANDERSON	02/13/83	03/02/27/83	COFFEE SUPPLIES FOR CONSTITUENTS VISITING MINNEAPOLIS OFFICE	25.18
05-07	3119330019	VISA, FIRST VIRGINIA BANK	03/11/83	03/03/12/83	CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	54.96
05-07	3119330020	VISA, FIRST VIRGINIA BANK	03/29/83	03/03/31/83	MEMBER CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	126.19
05-07	3119330014	KATHLEEN ANDERSON	02/04/83	03/02/27/83	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS	18.24
05-11	3131510014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83	03/03/31/83	LOCAL TELEPHONE SERVICE	260.67
05-12	3131420010	XEROX CORPORATION	02/01/83	03/03/01/83	EXCESS METER CHARGE FOR DISTRICT OFFICE COPIER	18.01
05-12	3131420011	POLITICS IN MINNESOTA	04/01/83	03/03/31/84	NEWS SUBSCRIPTION FOR WASHINGTON OFFICE FOR ONE YEAR	39.00
05-12	3131420003	PHYLLIS STENERSON	04/18/83	03/03/31/83	POSTAGE FOR OFFICIAL BUSINESS	23.50
05-12	3131420007	COFFEE SYSTEM OF WASHINGTON	12/17/82	03/03/31/83	COFFEE FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	45.60
05-12	3131420004	C & P TELEPHONE	03/01/83	03/03/31/83	DATA COUPLER FOR MARCH	45.07
05-12	3131420006	INFORMATION SCIENCE CORPORATION	04/01/83	03/04/30/83	DATA PROCESSING SERVICE FOR APRIL	1,618.78
05-12	3131420008	COFFEE SYSTEM OF WASHINGTON	02/01/83	03/04/26/83	COFFEE FOR CONSTITUENT VISITING WASHINGTON, DC OFFICE	82.50
05-12	3131420009	R. A. WOOLSEY	02/15/83	03/04/12/83	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	119.20
05-12	3131420001	PHYLLIS STENERSON	04/01/83	03/04/28/83	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 214 MILES @ 24/MILE	51.36
05-12	3131420002	PHYLLIS STENERSON	03/02/83	03/04/26/83	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	18.54
05-12	3130650002	HOUSE RECORDING STUDIO	04/01/83	03/04/30/83	OFFICIAL RECORDING SERVICES	52.00
05-12	3131420005	C & P TELEPHONE	03/01/83	03/03/31/83	LONG DISTANCE SERVICE FOR WASHINGTON, DC OFFICE FOR MARCH	62.94
05-16	3131373001	HOUSE OF REPRESENTATIVES RESTAURANT	04/19/83	03/03/31/83	1/5 COST OF LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS LABOR ISSUES & FEDERAL LEGISLATION	22.08
05-31	3151900214	(EQUIPMENT ALLOWANCE CHARGED)	05/01/83	03/05/31/83		1,499.70
05-31	3152710018	(STATIONERY ALLOWANCE CHARGED)	04/01/83	03/05/31/83		391.92
06-13	3164310001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/83	03/04/30/83	LOCAL TELEPHONE SERVICE	243.90
06-17	3165620047	HOUSE RECORDING STUDIO	05/01/83	03/05/31/83	OFFICIAL RECORDING SERVICES	17.50
06-30	3181900216	(EQUIPMENT ALLOWANCE CHARGED)	06/01/83	03/06/30/83		1,525.68
06-30	3180550032	GENERAL SERVICES ADMINISTRATION	04/01/83	03/06/30/83	MINNEAPOLIS MN 00000	3,542.00
06-30	3182610018	(STATIONERY ALLOWANCE CHARGED)	06/01/83	03/06/30/83		310.80
						24,952.25
						TOTAL
04-11	3097360018	FEDERAL EXPRESS CORP	12/28/82		POSTAGE EXPENSE	22.00
04-11	3097360019	JIM SANTINI	10/27/82		MEMBERS TRAVEL TO DISTRICT, DC-LAS VEGAS	345.00
04-11	3097360020	UNITED AIR LINES	11/22/82		UPGRADE CHARGE MEMBERS TRAVEL FROM DISTRICT, LAS VEGAS-DC	121.00

OFFICE OF THE HON. JIM SANTINI

OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JIM SANTINI—Continued						
04-26	3111520016	JIM SANTINI	12/04/8212/07/82	MEMBERS TRAVEL TO AND FROM DISTRICT - DC/LAS VEGAS/DC.		690.00
04-26	3111520017	ESCAPE TRAVEL	11/16/8211/20/82	TRAVEL LAS VEGAS TO RENO AND RETURN		136.00
06-30	3181600003	GENERAL SERVICES ADMINISTRATION	01/01/83	LAS VEGAS		30.00
				TOTAL		1,344.00
OFFICE OF THE HON. GUS SAVAGE						
OFFICIAL EXPENSES						
04-06	3082470002	SOUTHWEST DISTRIBUTION SERVICE	01/01/8307/01/83	SUBSCRIPTION FOR WASHINGTON OFFICE TO NEW YORK TIMES, CHICAGO TRIBUNE, WASHINGTON POST/WALL STREET JRNL		353.60
04-06	3082470003	CRAIN'S CHICAGO BUSINESS	03/14/8303/14/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE		32.00
04-06	3082470001	KING COLE SIGN COMPANY	03/14/83	ONE PAPER SIGN ADVERTISING CONG SAVAGE'S SOCIAL SECURITY FORUM HELD AT CHICAGO UNIV., MAR 30, 1983		40.00
04-06	3087700001	ANNIE M ABBOTT	03/18/83	REIMB FOR TAXI FARE TO AND FROM CONGRESSMAN'S HOUSE TO PICK UP PAPERS REQUIRED FOR MEETING		6.00
04-06	3087700002	BRETRAND F JONES	03/21/83	REIMB FOR MILEAGE TO PRINTER WITH NEWSLETTER (BALTIMORE) - 81 MILES @ .24 PER MILE		19.44
04-06	3090500021	BRETRAND F JONES	03/24/83	MILEAGE TO PRINTER FOR NEWSLETTER (81 MILES @ .24 PER MILE)		19.44
04-06	3082470004	THE HERTZ CORP	03/06/8303/08/83	RENTAL OF AUTOMOBILE FOR CONGRESSMAN TO PROVIDE CONSTITUTEUT SERVICES WHILE IN THE DISTRICT		169.63
04-06	3087700003	THE HERTZ CORP	01/13/8301/17/83	RENTAL OF AUTOMOBILE FOR ADMINISTRATIVE ASSISTANT TO PROVIDE CONSTITUTEUT SERVICES IN THE DISTRICT		108.96
04-07	3096510007	ADVERTISING DESIGN ASSOCIATES, INC	03/25/83	PRINTING OF NEWSLETTER		5,661.00
04-07	3096500001	ILLINOIS BELL	03/10/8304/09/83	DISTRICT OFFICE TELEPHONE LINE		136.56
04-07	3096510006	THE HERTZ CORP	03/19/8303/22/83	RENTAL OF AUTOMOBILE FOR CONGRESSMAN SAVAGE TO PROVIDE CONSTITUTEUT SERVICES IN THE DISTRICT		166.66
04-12	3096410020	GSA, OAD, FINANCE DIVISION	03/18/83	OFFICE SUPPLIES PURCHASED AT GSA SALES STORE FOR DISTRICT OFFICE		110.00
04-14	3103410006	DOCUMENT REPRODUCTION CENTRE, INC	03/21/83	CARDS PRINTED FOR SOCIAL SECURITY FORUM		4,860.00
04-14	3103650012	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES		19.75
04-16	3103420007	OFFICE OF RECORDS AND REGISTRATION	03/01/8303/25/83	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS		104.00
04-19	3104310008	H.A. MARTIN PHOTOGRAPHIC SERVICE	03/19/83	PHOTOGRAPHS		148.50
04-19	3104310007	DEMOCRATIC PRESS GROUP	04/07/83	BINDERS FOR DSG REPORTS		25.00
04-19	3108810013	FEDERAL EXPRESS CORP	04/07/83	SHIPMENT OF TAPES TO CHICAGO		33.50
04-21	3110720010	GUS SAVAGE	03/25/8304/14/83	RENTAL OF AUTOMOBILE TO PROVIDE CONSTITUTEUT SERVICES WHILE IN THE DISTRICT		1,003.32
04-21	3110720011	GUS SAVAGE	03/25/8304/14/83	REIMBURSEMENT FOR GASOLINE TO PROVIDE CONSTITUTEUT SERVICES WHILE IN THE DISTRICT		5.00
04-21	3110720012	GUS SAVAGE	04/13/83	REIMBURSEMENT FOR GASOLINE TO PROVIDE CONSTITUTEUT SERVICES WHILE IN THE DISTRICT		5.00
04-21	3110720012	GUS SAVAGE	04/16/83	R/T TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)		178.00
04-26	3108330014	GUS SAVAGE	03/25/8304/13/83	REIMB FOR OUTGOING SEGMENT OF R/T FLIGHT FOR ADMIN ASSISTANT - DC/CHICAGO		194.00
04-26	3110230020	GUS SAVAGE	12/17/82	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)		238.00
04-27	3110230020	JACQUELINE Y COLLINS	04/08/8304/19/83	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)		243.00
04-29	3116890479	LESLIE N BLAND CO	04/01/8304/30/83	REIMB FOR TRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)		1,200.00
04-29	3116890480	FALKNER AND ASSOCIATES	04/01/8304/30/83	1743 E 87TH STREET, CHICAGO, IL		1,200.00
04-29	3115230001	ILLINOIS BELL TELEPHONE COMPANY	03/16/8304/15/83	DISTRICT OFFICE SERVICE AND LONG DISTANCE CALLS		317.90
04-30	3119500094	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	PAPER PRODUCTS FOR DISTRICT OFFICE		1,208.33
04-30	3122410002	THE HERTZ CORP	04/16/83	RENTAL OF AUTOMOBILE FOR ADMINISTRATIVE ASSISTANT TO PROVIDE CONSTITUTEUT SERVICES R POLK		138.80
05-07	3116550001	COMBINED SALES CO	04/16/8304/17/83	WASHINGTON OFFICE LONG DISTANCE CALLS		25.90
05-07	3118810010	THE HERTZ CORP	03/01/8303/31/83			
05-07	3116550032	C & P TELEPHONE				

05-11	3175410023	DAVID R RAMAGE	04/19/83	PRINTING OF PADS FOR REGISTERING OFFICE GUESTS	105.75
05-11	3175410024	ILLINOIS BELL TELEPHONE COMPANY	08/10/8212/10/83	SERVICE FOR ADDITIONAL LINE IN DISTRICT OFFICE	1,105.25
05-11	3175410025	ILLINOIS BELL TELEPHONE COMPANY	12/01/8203/09/83	SERVICE FOR ADDITIONAL LINE IN DISTRICT OFFICE	274.52
05-11	3175900020	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	204.58
05-11	3176470031	GSA, OAD, FINANCE DIVISION	04/22/83	DISTRICT OFFICE FTS TELEPHONE	113.78
05-12	3127680010	GUS SAVAGE	04/16/83	REIMBURSEMENT FOR OFFICIAL CALL FROM WASHINGTON RESIDENCE	33.73
05-12	3127680011	GUS SAVAGE	04/29/8305/03/83	ROUND TRIP TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)	208.00
05-12	3130650002	HOUSE RECORDING STUDIO	05/07/83	SHIPPING OF RADIO TAPE	198.50
05-16	3133730002	GUS SAVAGE	05/07/83	ADDITIONAL LINE IN DISTRICT OFFICE	43.05
05-16	3133730003	ILLINOIS BELL TELEPHONE COMPANY	04/10/8305/09/83	DISTRICT OFFICE TELEPHONE SERVICE	135.85
05-16	3133730004	ILLINOIS BELL TELEPHONE COMPANY	04/16/8305/15/83	OFFICE SUPPLIES PURCHASED AT GSA SALES STORE FOR DISTRICT OFFICE	257.74
05-19	3136230004	GSA, OAD, FINANCE DIVISION	04/30/83	REIMBURSEMENT FOR TAXI TO AND FROM CONGRESSMAN'S RESIDENCE TO DISTRICT OFFICE	181.68
05-19	3136800011	JANICE YOUNG	05/06/83	SUBURBAN OFFICE TELEPHONES	4.90
05-19	3131810008	ILLINOIS BELL TELEPHONE COMPANY	04/04/8305/03/83	RENTAL OF AUTOMOBILE FOR CONGRESSMAN TO PROVIDE CONSTITUENT SERVICE IN THE DISTRICT	218.86
05-19	3136230003	THE HERTZ CORP	04/28/8305/04/83	WASHINGTON OFFICE LONG DISTANCE CALLS	313.45
05-19	3136230005	C & P TELEPHONE	04/30/83	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)	11.65
05-24	3139230006	JAQUELINE Y COLLINS	05/14/8305/16/83	RENTAL OF AUTOMOBILE FOR CONGRESSMAN TO PROVIDE CONSTITUENT SERVICES WHILE IN THE DISTRICT	252.30
05-24	3143300015	THE HERTZ CORP	04/28/8305/04/83	R/T TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)	313.45
05-25	3143300015	GUS SAVAGE	05/14/8305/17/83	DISTRICT OFFICE FTS TELEPHONE	238.00
05-25	3144310009	GSA, OAD, FINANCE DIVISION	05/22/83	FTS TELEPHONE FOR SUBURBAN OFFICE	116.34
05-25	3144310010	GSA, OAD, FINANCE DIVISION	05/22/83	PHOTOS OF NEW STAFFER FOR USE IN NEWSLETTER	374.16
05-26	3145600022	HENRY A. MARTIN	05/02/83	RENT 1245 E 87TH STREET, CHICAGO, IL	68.00
05-26	3144890041	LESLIE N BLAND CO	05/01/8305/30/83	RENT 15146 S WOOD ST HARVEY, IL	1,000.00
05-26	3144890042	FALKNER AND ASSOCIATES	05/01/8305/30/83	PURCHASE OF ROUND TRIP TICKET FOR STAFF PERSON, JANICE YOUNG, TO DISTRICT WASHINGTON-CHICAGO-WASHINGTON	700.00
05-26	3144230001	GUS SAVAGE	05/20/8305/22/83	PHOTOGRAPHS OF NEWS CONFERENCE ABOUT TOXIC WASTE FOR USE IN NEWSLETTER	164.00
05-27	3143440002	HENRY A. MARTIN	05/02/83	PHOTOGRAPHS OF 2ND CONG. DISTRICT ARTS FAIR TO BE USED IN NEWSLETTER AND/OR CONSTITUENT COMMUNICATION	125.00
05-27	3143440003	HENRY A. MARTIN	05/06/83	REIMB FOR OFFICIAL CALLS FROM DISTRICT RESIDENCE	52.58
05-27	3143440004	GUS SAVAGE	03/29/8304/18/83	DELIVERY OF WASHINGTON POST AND CHICAGO TRIBUNE TO CONGRESSMAN SAVAGES RESIDENCE	1,019.74
05-31	3151900094	EQUIPMENT ALLOWANCE CHARGED	05/01/8305/31/83		108.30
05-31	3151600005	SOUTHWEST DISTRIBUTION SERVICE	03/04/8307/10/83		121.21
05-31	3152710002	(STATIONARY ALLOWANCE CHARGED)	05/01/8305/31/83		30.55
05-31	3152320020	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		238.00
06-03	3146390001	GUS SAVAGE	05/20/8305/24/83	R/T TRAVEL TO DISTRICT (WASHINGTON/CHICAGO/WASHINGTON)	238.00
06-06	3153430018	JANICE YOUNG	05/20/8305/22/83	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)	117.77
06-06	3153430017	THE HERTZ CORP	05/15/8305/17/83	RENTAL OF AUTOMOBILE FOR CONGRESSMAN TO PROVIDE CONSTITUENT SERVICES WHILE IN THE DISTRICT	44.93
06-07	3157240002	GUS SAVAGE	04/20/8305/12/83	OFFICIAL CALLS MADE FROM WASHINGTON RESIDENCE	206.83
06-10	3158580001	ILLINOIS BELL TELEPHONE COMPANY	05/04/8306/03/83	SUBURBAN OFFICE TELEPHONES	231.43
06-10	3158580002	THE HERTZ CORP	05/20/8305/24/83	RENTAL OF AUTOMOBILE FOR CONGRESSMAN TO PROVIDE CONSTITUENT SERVICES WHILE IN THE DISTRICT	289.10
06-13	3158590025	ILLINOIS BELL TELEPHONE COMPANY	05/16/8306/15/83	DISTRICT OFFICE LONG DISTANCE AND SERVICE	129.99
06-13	3160400011	ILLINOIS BELL TELEPHONE COMPANY	05/10/8306/09/83	ADDITIONAL LINE IN DISTRICT OFFICE	9.35
06-13	3160750012	POSTMASTER	05/26/83	EXPRESS MAIL	180.09
06-13	3164620017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	282.00
06-17	3164240022	GUS SAVAGE	06/03/8306/06/83	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)	186.25
06-17	3165620048	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	260.00
06-21	3176730001	GUS SAVAGE	06/10/8306/14/83	R/T TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)	149.69
06-27	3171580028	THE HERTZ CORP	06/03/8306/06/83	RENTAL OF AUTOMOBILE FOR CONGRESSMAN TO PROVIDE CONSTITUENT SERVICE WHILE IN THE DISTRICT	81.79
06-27	3171580028	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	1,200.00
06-28	3178890506	LESLIE N BLAND CO	06/01/8306/30/83	RENT 1245 E 87TH STREET, CHICAGO, IL	700.00
06-28	3178890507	FALKNER AND ASSOCIATES	06/16/83	REIMB FOR PURCHASE OF AN APPOINTMENT BOOK FOR CONGRESSMAN	12.84
06-28	3173500007	LOLA DAWSON	06/17/83	R/T TRAVEL TO DISTRICT (WASHINGTON/CHICAGO/WASHINGTON) - AIR AND GROUND	177.00
06-28	3173500005	JAQUELINE Y COLLINS	05/30/8306/19/83	R/T TRAVEL FROM DISTRICT (CHICAGO/WASHINGTON/CHICAGO)	164.00
06-28	3173500006	JANICE YOUNG	05/30/8306/17/83	PHOTOGRAPHS (COMMUNITY FORUM ON MORTGAGE ASSIST & JOBS LEGISLATION) FOR USE IN NEWSLETTERS	75.00
06-28	3173500008	HENRY A. MARTIN	06/18/83		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GUS SAVAGE—Continued						
06-30	3181900096	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83			1,007.84
06-30	3182610002	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			200.80
				TOTAL	32,249.17	
OFFICE OF THE HON. HAROLD S SAWYER						
OFFICIAL EXPENSES						
04-06	3088630001	THOMAS J LANKFORD	03/01/83	CARDS - 2/C		40.00
04-14	3103650013	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES		579.75
04-19	3104540002	ASMAN CUSTOM PHOTO SERVICE, INC.	03/25/83	PHOTO WORK FOR APRIL NEWSLETTER		5.80
04-19	3104710002	AMBIADOR PRINTING	11/14/82	PRINTING OF END OF SESSION DISTRICT-WIDE TABLOID		3,404.00
04-19	3104710003	AMBIADOR PRINTING	12/16/82	PURCHASE OF PAPER STOCK FOR NEWSLETTER		8,500.00
04-19	3104540003	MORRIS A. JOHNSON	01/27/8301/26/84	SUBSCRIPTION TO WASHINGTON POST FOR OFFICE USE		62.40
04-19	3104540006	NEW YORK TIMES	01/04/8307/03/83	SUBSCRIPTION FOR WASHINGTON OFFICE		32.50
04-19	3104710001	AMBIADOR PRINTING	08/31/82	PRINTING OF 'HAVE YOU RECD. YOUR FLAG' POST CARDS		90.00
04-19	3104540005	MICHIGAN BELL TELEPHONE CO.	04/01/8304/30/83	LOCAL SERVICE TO GRAND RAPIDS OFFICE FOR MONTH OF APRIL		235.53
04-19	3104540001	LINDA B. SLOTEMA	02/11/8303/31/83	REIMB FOR MILEAGE TRAVELED IN AND AROUND 5TH DISTRICT ON OFFICIAL BUSINESS - 192 MILES @ .24 PER MILE		46.08
04-19	3104540004	NANCY OSTAPOWICZ	03/15/8304/01/83	REIMB FOR MILEAGE TRAVELED IN AND AROUND 5TH DISTRICT ON OFFICIAL BUSINESS - 35 MILES @ .24 PER MILE		8.40
04-25	3111730018	POSTMASTER	04/08/83	MAILING OF CONSTITUENT PASSPORT VIA EXPRESS MAIL		9.95
04-30	311900215	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83			959.73
04-30	3122410019	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83			474.63
04-30	3122510018	(STATIONERY ALLOWANCE CHARGED)	04/30/83	CREDIT FOR 1982		7.44
04-30	3122550005	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83			163.80
05-11	3125540005	CAPITOL HILL GRAPHICS	04/19/83	TYPESETTING FOR APRIL DISTRICT WIDE NEWSLETTER		356.14
05-11	3125540006	GRAND RAPIDS OFFICE SUPPLY CO	04/26/83	ADDITIONAL AUTHOR CHARGES FOR APRIL 1983 DISTRICT-WIDE NEWSLETTER		61.11
05-11	3125940008	JOHN WESTMAN	03/23/8304/01/83	PAYMENT FOR YELLOW NOTE PADS FOR USE IN 1983 DISTRICT OFFICE		21.36
05-11	3125940001	HAROLD S SAWYER	03/25/8304/05/83	REIMB FOR TRAVEL TO WASH, DC VIA PRIVATE AUTO & RETURN ON OFFICIAL BUSINESS - HOTEL AND TOLLS		291.00
05-11	3125940002	HAROLD S SAWYER	04/07/8304/11/83	REIMB FOR COMMERCIAL AIR TRAVEL TO/FROM 5TH DIST ON OFCL BUSS - DC/GRAND RAPIDS		126.04
05-11	3125940003	C & P TELEPHONE	03/01/8303/31/83	REIMB FOR COMMERCIAL AIR TRAVEL TO/FROM 5TH DISTRICT ON OFFICIAL BUSINESS - DC/GRAND RAPIDS		305.00
05-11	3125940004	C & P TELEPHONE	03/01/8303/31/83	PAYMENT FOR DATA SPEED MACHINE FOR MONTH OF MARCH 1983		328.65
05-11	3131520024	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	PAYMENT FOR LONG DISTANCE CHARGES FOR MONTH OF MARCH 1983		27.70
05-12	3130650004	HOUSE RECORDING STUDIO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE		283.94
05-31	315190013	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8305/31/83	OFFICIAL RECORDING SERVICES		373.50
05-31	3152710019	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83			954.58
05-31	3152320021	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83			502.14
06-13	3160750013	POSTMASTER	05/17/83	100 FIRST CLASS STAMPS		26.00
06-13	3164320023	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE		20.00
06-17	3165620049	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES		259.12
06-27	3172630022	THE HASTINGS BANNER	07/01/8307/01/84	SUBSCRIPTION FOR DISTRICT OFFICE FOR ONE YEAR		480.00
06-30	3181900215	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83			949.19

4,263.00
732.04

TOTAL

24,977.64

GRAND RAPIDS MI 00000.

04/01/8306/30/83
06/01/8306/30/83GENERAL SERVICES ADMINISTRATION.
(STATIONERY ALLOWANCE CHARGED)06-30 3181600004
06-30 3182610019

OFFICE OF THE HON. DAN SCHAEFER

OFFICIAL EXPENSES

04-29 3115510003 CONGRESSIONAL QUARTERLY INC.

04/01/8312/31/83

SUBSCRIPTION TO CONGRESSIONAL QUARTERLY WEEKLY REPORTS, INCLUDING ALMANAC & BACK ISSUES THROUGH 1/1/83.

498.00

04-29 3117630015 ROCKY MOUNTAIN NEWS.

04/27/8304/27/84

ONE YEAR SUBSCRIPTION TO THE ROCKY MOUNTAIN NEWS

120.00

04-29 3117630016 DENVER POST INC.

04/24/8304/24/84

ONE YEAR SUBSCRIPTION TO THE DENVER POST

180.00

04-29 3117630017 THE COLORADO STATESMAN

05/01/8305/01/84

SUBSCRIPTION TO COLORADO STATESMAN NEWSPAPER

26.00

04-29 3115510002 LARRY DYE

04/05/83

ONE WAY AIR FARE FOR MEMBER FROM DISTRICT - DENVER TO WASHINGTON.

267.00

04-29 3117630018 LARRY DYE

04/15/8304/18/83

AIRFARE FOR MEMBER WDC TO DENVER TO WDC

278.00

04-29 3117630019 LARRY DYE

04/15/8304/18/83

AIRFARE FOR SELF WDC TO DENVER TO WDC

75.97

04-29 3117630020 LARRY DYE

04/15/8304/18/83

RENTAL CAR IN DISTRICT

33.59

04-29 3117630021 LARRY DYE

04/15/8304/18/83

MEALS FOR SELF IN DISTRICT

77.863

04-30 3122410003 (STATIONERY ALLOWANCE CHARGED)

04/01/8304/30/83

LOCAL TELEPHONE SERVICE

2,145.08

05-11 3131530032 CHESAPEAKE & POTOMAC TELEPHONE CO

03/01/8303/31/83

OFFICE RECORDING SERVICES

1,634.95

05-12 3130650005 HOUSE RECORDING STUDIO

04/01/8304/30/83

ONE YEAR SUBSCRIPTION TO THE VILLAGER

28.00

05-19 3136800012 THE VILLAGER

05/01/8305/01/84

ONE YEAR SUBSCRIPTION TO ROCKY MOUNTAIN NEWS FOR ENGLEWOOD, CO DISTRICT OFFICE

267.00

05-19 3137560006 ROCKY MOUNTAIN NEWS.

05/12/8305/11/84

ONE-WAY AIRFARE FOR MEMBER RETURNING FROM DENVER FROM MEETING WITH CONSTITUENTS

503.00

05-19 3136230006 LARRY DYE

04/24/83

ROUND TRIP AIRFARE FOR MEMBER DC-DENVER-DC

503.00

05-19 3136230007 LARRY DYE

05/05/8305/09/83

AIRFARE, ADMIN. ASS'T. FOR TRIP TO DISTRICT (DENVER)

100.00

05-19 3136230008 LARRY DYE

05/05/8305/09/83

500 20c STAMPS

72.21

05-19 3138580021 POSTMASTER

04/26/83

RENTAL CAR FOR USE OF ADMIN. ASS'T. ON OFFICIAL BUSINESS IN THE DISTRICT

74.35

05-24 3139230007 BARBARA L. RAGSDALE

05/05/8305/09/83

ASSISTANCE IN PREPARATION OF FINANCIAL DISCLOSURE STATEMENT FOR PRINCIPAL ASSISTANT

27.00

05-26 3145600023 LITTLETON INDEPENDENT

06/01/8305/31/84

ONE YEAR SUBSCRIPTION TO THE LITTLETON INDEPENDENT

1,614.65

05-26 3148904093 HAMPDEN CENTER,LTD

05/01/8305/30/83

RENT SUITE 110 750 W HAMPDEN AVE ENGLEWOOD, CO 80110

150.00

05-27 3146820023 REPUBLICAN PARTY COMMITTEE

05/20/83

PAYMENT OF ANNUAL DUES

32.51

05-27 3143440005 STEVEN C SCHREINER

05/15/83

OFFICE SUPPLIES FOR VISITING CONSTITUENTS

768.74

05-31 3151900232 (EQUIPMENT ALLOWANCE CHARGED)

05/01/8305/31/83

CAB FARES IN D.C.

19.00

05-31 3146250007 R HONORABLE DAN SCHAEFE

04/11/8305/16/83

LODGING AND MEALS

82.51

05-31 3151600007 WILLIAM R SCHROEDER

05/14/8305/15/83

KEYS FOR THE DISTRICT OFFICE

7.70

05-31 3151600009 WILLIAM R SCHROEDER

05/11/83

CAB FARES TO AIRPORTS

28.00

05-31 3146250008 R HONORABLE DAN SCHAEFE

04/11/8305/16/83

DENVER TO WASHINGTON BY CAR, FUEL & TOLLS

202.06

05-31 3151600006 WILLIAM R SCHROEDER

05/13/8305/18/83

WASHINGTON TO DENVER BY PLANE

251.00

05-31 3151600008 WILLIAM R SCHROEDER

05/20/83

MEETINGS WITH CONSTITUENTS

1,127.83

05-31 3152710003 (STATIONERY ALLOWANCE CHARGED)

05/01/8305/31/83

ONE YEAR'S SUBSCRIPTION TO THE DENVER POST FOR DISTRICT OFFICE

63.04

05-31 3146250009 R HONORABLE DAN SCHAEFE

04/16/8304/29/83

LOCAL TELEPHONE SERVICE

78.00

06-03 3145850023 CHESAPEAKE & POTOMAC TELEPHONE CO

05/12/8305/12/84

ONE YEAR'S SUBSCRIPTION TO THE SOUTH SUBURBAN SENTINEL

159.32

06-13 3164230010 SENTINEL NEWSPAPERS

04/01/8304/30/83

ONE YEAR'S SUBSCRIPTION TO THE SOUTH SUBURBAN SENTINEL

16.25

06-17 3164240024 SENTINEL NEWSPAPERS

06/01/8306/01/84

ONE YEAR'S SUBSCRIPTION TO THE SOUTH SUBURBAN SENTINEL

22.00

06-17 3164240025 SENTINEL NEWSPAPERS

06/01/8306/01/84

ONE YEAR'S SUBSCRIPTION TO THE LAKEWOOD SENTINEL

16.25

06-17 3164240026 SENTINEL NEWSPAPERS

06/01/8306/01/84

ONE YEAR'S SUBSCRIPTION TO THE WHEATRIDGE SENTINEL

16.25

06-17 3164240027 SENTINEL NEWSPAPERS

06/01/8306/01/84

ONE YEAR'S SUBSCRIPTION TO THE WHEATRIDGE SENTINEL

10.20

06-20 3165740011 CONGRESSIONAL QUARTERLY INC

05/24/8305/24/84

CONGRESSIONAL QUARTERLY BINDERS

28.95

06-20 3165740012 GSA OAD, FINANCE DIVISION

05/18/83

SELF SERVICE STORES BILLING

234.93

06-20 3165740013 HAMPDEN CENTER,LTD

05/23/83

COPIES FOR DISTRICT OFFICE

60.00

06-21 3168410001 MICHAEL S RATLIFF

05/05/8305/07/83

ATTENDANCE FEES IN CONJUNCTION WITH CRS ADVANCED LEGISLATIVE INSTITUTE, HARPER FERRY, WV

1,614.65

06-28 3178890508 HAMPDEN CENTER,LTD

06/01/8306/30/83

RENT SUITE110 / 750 W HAMPDEN AVE ENGLEWOOD,CO 80110

1,614.65

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DAN SCHAEFER—Continued						
06-30	3181900235	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83			716.52
06-30	3179310001	R HONORABLE DAN SCHAEFER	05/13/8305/16/83	R/T AIRFARE FOR MEMBER TO DISTRICT AND RETURN TO WASHINGTON FOR OFFICIAL BUSINESS		424.00
06-30	3179310002	R HONORABLE DAN SCHAEFER	05/26/8306/01/83	R/T AIRFARE FOR MEMBER TO DENVER (DISTRICT) & RETURN TO WASHINGTON FOR OFFICIAL BUSINESS		278.00
06-30	3179310003	R HONORABLE DAN SCHAEFER	06/03/8306/05/83	R/T AIRFARE FOR MEMBER TO DENVER (DISTRICT) & RETURN TO WASHINGTON FOR OFFICIAL BUSINESS		537.00
06-30	3179310004	R HONORABLE DAN SCHAEFER	06/10/8306/12/83	R/T AIRFARE FOR MEMBER TO DENVER (DISTRICT) & RETURN TO WASHINGTON FOR OFFICIAL BUSINESS		566.00
06-30	3179310005	R HONORABLE DAN SCHAEFER	06/01/83	CAB FARE (AIRPORT TO OFFICE)		6.00
06-30	3182610003	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			3,073.84
06-30	3182320011	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83			13.65
TOTAL						20,518.38

OFFICE OF THE HON. JAMES H SCHEUER

OFFICIAL EXPENSES

04-06	3088630002	HOUSE OF REPRESENTATIVES RESTAURANT	02/02/8302/18/83	MEALS, MTGS. W/CONSTITUENTS EDUCATION LEADERS IN 8 CD RE OFFICIAL CONGRESSIONAL BUSINESS		27.75
04-08	3097320006	CON EDISON	01/03/8302/09/83	DISTRICT OFFICE GAS & ELECTRIC		417.03
04-08	3097320007	CON EDISON	02/09/8303/14/83	PRINTING OFFICE GAS & ELECTRIC		470.10
04-14	3102410001	DAVID R RAMAGE	03/17/8303/18/83	PRINTING CHARGES-NEWS RELEASE LETTERHEAD & STAFF CALLING CARDS		234.50
04-14	3103410007	LACKMANN FOOD SERVICE	02/15/83	DINNER FORUM W/8CD VIP'S JEWISH LEADERS, AND MID-EAST OFFICIALS. RE: US-MID-EAST POLICIES		265.00
04-14	3103410008	ESTHER LUSTIG	03/04/8303/10/83	PARKING, TOLLS RE: 8CD OFC'L TRAVEL		13.00
04-14	3103410009	ORLANDO ARTZE	03/12/8303/21/83	PARKING, TOLLS RE: 8CD OFC'L TRAVEL		37.00
04-14	3103410009	JOHN R. FRATTIANI	03/01/8303/13/83	PARKING, TOLLS RE: 8CD OFC'L TRAVEL		13.55
04-14	3103650014	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES		35.00
04-20	3108610001	MOBIL OIL	02/25/8303/23/83	GAS PURCHASES RE: 8 CD OFFICIAL TRAVEL		148.16
04-21	3109840005	DAVID R RAMAGE	03/29/83	DIST OFC RETURN ADDRESS LABELS		27.50
04-21	3109840004	DAVID R RAMAGE	03/25/83	PRINTING COSTS: PUBLIC ACHIEVEMENT AWARD CERTIFICATES		37.50
04-21	3109840006	DAVID R RAMAGE	03/31/83	STAFF CALLING CARDS: ARTZE		18.50
04-21	3109840001	HERTZ CAR LEASING DIVISION	03/16/8304/15/83	BRONX DIST OFC PHONE SERVICE		48.01
04-21	3109840002	TEXACO INC	04/01/8304/30/83	8CD LEASE CAR		581.08
04-26	3108330015	CROWN WASTE CORP	03/09/8303/18/83	GAS PURCHASES RE: 8CD OFFICIAL TRAVEL		42.85
04-26	3108330016	CITYWIDE CLEANING & MAINTENANCE SVC. INC	02/01/8304/31/83	TRASH REMOVAL, DIST OFFICE		45.00
04-26	3108330017	ARCTIC WATER CO. INC	02/01/8303/30/83	JANITORIAL SERVICES, DIST OFFICE		240.00
04-26	3108330018	BENCHMARK SYSTEMS	02/01/8304/30/83	WATER COOLER RENTAL & SUPPLIES FOR DIST OFC CONSTITUENTS, VISITORS, ETC		91.00
04-26	3108330019	BENCHMARK SYSTEMS	02/16/8302/18/83	COMPUTER SUPPLIES		209.60
04-26	3108330020	AMERICAN AIRLINES	02/18/83	COMPUTER SUPPLIES		43.00
04-26	3108330021	AMERICAN AIRLINES	02/07/8302/09/83	MEMBER'S R/T AIRFARE, NY-DC-NY		130.00
04-26	3108330022	AMERICAN AIRLINES	02/21/83	MEMBER'S AIRFARE, DC-NY		65.00
04-26	3108330023	AMERICAN AIRLINES	02/24/8302/28/83	MEMBER'S R/T AIRFARE, DC-NY-DC		130.00
04-26	3108330024	AMERICAN AIRLINES	03/01/8303/02/83	MEMBER'S R/T AIRFARE, DC-NY-DC		130.00
04-29	3115230008	NEW YORK TIMES	04/04/8307/03/83	SUBSCRIPTION: THE NEW YORK TIMES		58.00
04-29	3115230009	SUPERINTENDENT OF DOCUMENTS	03/28/83	PUBLICATIONS FOR OFFICIAL BUSINESS USE		12.00
04-29	3116890481	CIAMPA REALTY CO	04/01/8304/30/83	137 NORTHERN BLVD FLUSHING, NY		2,083.33
04-29	3115230005	CENTRAL DELIVERY	02/16/8302/26/83	MESSENGER DELIVERY SERVICE OF OFFICIAL BUSINESS MATERIAL		69.80
04-29	3115230006	CENTRAL DELIVERY	03/01/8303/11/83	MESSENGER DELIVERY SERVICE OF OFFICIAL BUSINESS MATERIAL		47.80
04-29	3115230007	CENTRAL DELIVERY	03/16/8303/28/83	MESSENGER DELIVERY SERVICE OF OFFICIAL BUSINESS MATERIAL		58.03

04-29	3115230002	NEW YORK TELEPHONE	04/01/8304/30/83	DISTRICT OFFICE PHONE SERVICE	1,080.73
04-29	3115230003	AMERICAN AIRLINES	03/10/8303/14/83	MEMBER'S R/T FAIRFARE: DC-NY-DC	130.00
04-29	3115230004	AMERICAN AIRLINES	03/20/83	MEMBER'S AIRFARE: NY-DC	65.00
04-30	311900296	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		2,790.16
04-30	3122410020	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		105.43
05-07	3118710006	DAVID R RAMAGE	04/20/83	PRINTING CHARGE: CONSTITUENT NEWSLETTER	3,996.00
05-07	3118710005	JAMES H. SCHEUER	04/15/83	QUEENS STREET DIRECTORY W/CD LEGISLATIVE BOUNDARIES FOR OFFICIAL USE	8.00
05-07	3115480012	CON EDISON	03/14/8304/12/83	DISTRICT OFFICE UTILITIES	301.32
05-07	3118640018	CON EDISON	01/03/8301/18/83	BK DISTRICT OFFICE UTILITIES	34.18
05-07	3118640019	CON EDISON	01/18/8302/17/83	BK DISTRICT OFFICE UTILITIES	109.89
05-07	3118640020	CON EDISON	02/17/8303/21/83	BK DISTRICT OFFICE UTILITIES	69.63
05-07	3118640021	CON EDISON	01/17/8304/15/83	MISC SUPPLIES FOR DISTRICT OFFICE	39.43
05-07	3118640022	JAMES H. SCHEUER	04/20/83	DISTRICT OFFICE STATIONERY SUPPLIES	6.00
05-07	3118710004	JOHN R. FRATTIANNI	01/03/8312/31/83	ANNUAL MEMBERSHIP DUES	175.00
05-07	3118710003	THE NEW YORK STATE CONGL DELEGATION	03/22/83	COMPUTER SERVICES RE: 8CD CONSTITUENT LIST	6,500.00
05-07	3118640021	PENN-SCHOEN	01/15/83	COFFEE AND SUPPLIES FOR CONSTITUENTS, VISITORS, ETC IN DISTRICT OFFICE	11.20
05-07	3118640023	JAMES H. SCHEUER	04/07/83	LUNCHEON MTG: W/8CD NEWSPAPER PUBLISHER RE: OFCL CONG LEGISLATIVE ISSUES	24.90
05-07	3118640026	JAMES H. SCHEUER	04/06/83	LUNCHEON MTG W/8CD JEWISH LEADERS RE: US MIDEAST POLICY	11.20
05-07	3118640028	JAMES H. SCHEUER	04/18/83	LUNCHEON MTG W/8CD, BKONX COMMUNITY LEADER RE: FED /LOCAL LEGISL ISSUES	70.00
05-07	3118710003	JOHN R. FRATTIANNI	03/08/8303/24/83	LUNCHEON MTGS W/CONSTITUENTS ECONOMIC ADVISORS, SCIENTISTS, RE: OFCL CONG BUSINESS	20.75
05-07	3119330023	HOUSE OF REPRESENTATIVES RESTAURANT	03/02/8303/12/83	TOKENS RE: 8CD OFCL TRAVEL	61.05
05-07	3118640024	JAMES H. SCHEUER	03/20/8303/26/83	TOKENS RE: 8CD OFCL TRAVEL	22.00
05-07	3118640025	JAMES H. SCHEUER	04/08/8304/15/83	TOKENS RE: 8CD OFCL TRAVEL	12.00
05-07	3118640027	JAMES H. SCHEUER	03/11/8303/29/83	GAS PURCHASES RE: 8 CD OFCL TRAVEL	22.00
05-07	3119330024	SUNMARK INDUSTRIES	03/16/8304/06/83	PARKING RE: 8CD OFFICIAL BUSINESS	76.30
05-07	3118710001	ESTHER LUSTIG	03/16/8304/12/83	PARKING, TOLLS RE: 8 CD OFFICIAL TRAVEL	28.25
05-07	3118710002	JOHN R. FRATTIANNI	04/01/8303/31/84	SUBSCRIPTION TO NEWSDAY FOR DISTRICT OFFICE	21.85
05-11	3125540012	JAMES H. SCHEUER	03/23/83	NY STATE DIRECTORIES OF ELECTED OFFICIALS FOR OFFICIAL USE	78.00
05-11	3125540013	JAMES H. SCHEUER	03/18/83	BK DISTRICT OFFICE TELEPHONE	16.50
05-11	3126470032	NEW YORK TELEPHONE	02/27/83	LUNCHEON MTG W/ NYC YOUTH BOARD RE: JOBS LEGISLATION	47.97
05-11	3125540019	JAMES H. SCHEUER	03/16/8305/15/83	LUNCHEON MTG W/CONSTITUENTS RE: WOMEN'S ISSUES IN 98TH CONGRESS	35.15
05-11	3125540010	JAMES H. SCHEUER	02/27/83	LONG DISTANCE SERVICE	41.53
05-11	3125540011	JAMES H. SCHEUER	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	50.33
05-11	3125540018	C & P TELEPHONE	04/01/8304/30/83	APPOINTMENT CALENDARS FOR STAFF OFCL USE	476.63
05-12	3130650006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/25/83	POSTAL PATRON MEETING NOTICES	4.50
05-19	3133770021	HOUSE RECORDING STUDIO	02/15/83	EXPRESS MAIL SERVICE, OFCL BUSINESS MATERIAL	341.35
05-19	3133770020	DAVID R RAMAGE	03/21/8304/19/83	EXPRESS MAIL SERVICE, OFCL BUSINESS MATERIAL	25.10
05-19	3133770023	DAY-TIMERS, INC	03/29/8304/21/83	DISTRICT OFFICE JANITORIAL SERVICE	97.87
05-19	3133770022	FEDERAL EXPRESS CORP	04/01/8304/30/83	DISTRICT OFFICE TRASH REMOVAL	72.00
05-19	3133770026	CITYWIDE CLEANING & MAINTENANCE SVC. INC	05/01/83	DISTRICT OFFICE TRASH REMOVAL	120.00
05-19	3133770029	CROWN WASTE CORP.	04/01/8304/30/83	LOCAL DATA SERVICE	15.00
05-19	3133770024	C & P TELEPHONE	04/01/8304/30/83	COMPUTER SERVICES & SUPPLIES	82.56
05-19	3133770025	DIALCOM, INCORPORATED	04/01/8305/31/83	8CD LEASE CAR FOR OFFICIAL TRAVEL	1,690.00
05-19	3133770022	HERTZ CAR LEASING DIVISION	05/01/8305/31/83	GAS PURCHASES RE: 8CD OFCL TRAVEL	581.08
05-19	3133770027	MOBIL OIL	03/18/8304/20/83	R/T AIRFARE: DC-NY-DC	162.74
05-24	3139230009	MARCUS KUNIAN	05/09/83	TAXI RE ABOVE OFCL BUSINESS TRIP	130.00
05-24	3139230010	MARCUS KUNIAN	05/09/83	AIRFARE: NY-DC	55.00
05-24	3139230011	MARCUS KUNIAN	05/13/83	TAXIS RE ABOVE TRIP, OFCL BUSINESS	15.00
05-24	3139230012	MARCUS KUNIAN	05/13/83	LUNCH W/ NY DAILY NEWS REPORTER RE: EPA	41.40
05-24	3139230013	MARCUS KUNIAN	05/05/83	CONSTITUENT LUNCH RE: ENVIRONMENTAL LEGIS	28.00
05-24	3139230018	JOHN R. FRATTIANNI	05/05/8305/10/83	TOKENS RE: 8CD OFCL TRAVEL	11.90
05-24	3139230008	JAMES H. SCHEUER	04/21/8305/02/83	TOLLS, PARKING, 8CD OFCL TRAVEL	22.00
05-24	3139230014	JOHN R. FRATTIANNI	05/09/8305/10/83	TOLLS, PARKING, 8CD OFCL TRAVEL	35.60
05-24	3139230015	CHARLES S DWORIS	05/03/8305/06/83	TOLLS, PARKING, 8CD OFCL TRAVEL	18.00
05-24	3139230016	ESTHER LUSTIG	05/04/8305/07/83	TOLLS, PARKING, 8CD OFCL TRAVEL	25.55
05-24	3139230017	JOHN R. FRATTIANNI		TOLLS, PARKING, 8CD OFCL TRAVEL	20.30

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-25	314480011	ARCTIC WATER CO. INC.	05/01/8305/31/83	WATER COOLER RENTAL FOR DIST OFC CONSTITUENTS, VISITOR, ETC.	18.00
05-25	314480010	NEW YORK TELEPHONE	05/01/8305/31/83	DISTR OFC PHONE (212) 445-8770	977.42
05-25	314430017	AMERICAN AIRLINES	04/10/83	MEMBER'S AIRFARE: NY-DC	65.00
05-25	314430018	AMERICAN AIRLINES	04/15/8304/18/83	MEMBER'S R/T AIRFARE: DC-NY-DC	130.00
05-25	314430016	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE PHONE CALLS	286.59
05-26	3144890494	CIAMPA REALTY CO.	05/01/8305/30/83	RENT 137 NORTHERN BLVD FLUSHING, NY	2,083.33
05-31	3151900296	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		2,754.29
05-31	3152710020	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		1,618.91
06-07	3157240013	SUPERINTENDENT OF DOCUMENTS	04/18/83	1 YR SUBSCRIPTION TO CATALOG OF FED. DOMESTIC ASSISTANCE FOR OFCL. USE RE: CONSTITUENT REQUESTS.	30.00
06-07	3157240014	CON EDISON	05/23/83	PUBLICATION: OCCUPATIONAL HANDBOOK FOR OFCL USE	9.00
06-07	3157240008	FEDERAL EXPRESS CORP	04/19/8305/18/83	BX DIST: OFC UTILITIES	59.10
06-07	3157240011	FEDERAL EXPRESS CORP	04/28/8305/05/83	EXPRESS MAIL SERVICE RE: OFCL BUSINESS MATERIAL	36.00
06-07	3157240012	FEDERAL EXPRESS CORP	05/06/8305/10/83	EXPRESS MAIL SERVICE RE: OFCL BUSINESS MATERIAL	36.00
06-07	3157240015	CENTRAL DELIVERY SERVICE	05/17/83	MESSENGER DELIVERY SERVICE OF OFCL BUSINESS MATERIAL	23.50
06-07	3157240017	NEW YORK TELEPHONE	05/03/8305/12/83	MASSAU DIST. PHONE SERVICE	32.50
06-07	3157240004	AMERICAN AIRLINES	01/18/8306/15/83	MEMBER'S AIRFARE: DC-NY	972.35
06-07	3157240009	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER SERVICES - JUNE	65.00
06-07	3157240005	SUNMARK INDUSTRIES	04/09/8304/25/83	GAS PURCHASES RE: OFCL 8CD TRAVEL	300.00
06-07	3157240006	MOBIL OIL	04/29/8305/20/83	GAS PURCHASE: OFCL 8CD TRAVEL	62.24
06-13	3164320024	CHESAFARE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE CARDS	108.68
06-17	3164240028	CON EDISON	05/24/83	STAFF CALLING CARDS	477.10
06-17	3164240029	HERTZ CAR LEASING DIVISION	04/12/8305/11/83	DIST. OFFICE UTILITIES	18.50
06-17	3165620050	HOUSE RECORDING STUDIO	06/01/8306/30/83	8CD OFCL TRAVEL LEASE CAR	386.28
06-20	3165740008	IBM	02/07/83	OFFICIAL RECORDING SERVICES	581.08
06-20	3165740033	CROWN WASTE CORP	06/01/8306/30/83	TYPEWRITER REPAIR IN DISTRICT OFFICE	3.50
06-20	3165200012	THOMAS WILLIAM GENG	05/20/8305/23/83	WATER & SUPPLIES FOR DISTRICT OFFICE VISITORS, GUESTS, CONSTITUENTS, ETC.	81.61
06-20	3165200014	MARCUS KUNIAN	05/20/83	R/T AIRFARE: DC-NY-DC	15.00
06-20	3165200011	CHARLES S DWORKIS	05/18/8305/31/83	TOLLS: TOKENS RE: 8CD OFCL TRAVEL	130.00
06-20	3165200015	MARCUS KUNIAN	05/20/83	TAXIS	22.20
06-20	3165200016	MARCUS KUNIAN	05/20/83	MEALS RE: OFFICIAL BUSINESS	52.50
06-21	3167330002	NEW YORK TELEPHONE	05/16/8306/15/83	BX DIST OFC PHONE	18.45
06-21	3167330003	AMERICAN AIRLINES	05/09/83	MEMBERS AIRFARE: NY-DC	211.99
06-21	3167330004	AMERICAN AIRLINES	05/14/83	MEMBERS AIRFARE: NY-DC	65.00
06-21	3167330005	AMERICAN AIRLINES	05/19/83	MEMBER'S AIRFARE: DC-NY	29.00
06-28	3173620014	DAVID R RAMAGE	06/07/8306/13/83	CONGRESSIONAL RECORD REPRINTS AND TOWN HALL MEETING NOTICES	430.25
06-28	3178890509	CIAMPA REALTY CO.	06/01/8306/30/83	RENT 137 NORTHERN BLVD FLUSHING, N.Y.	2,083.33
06-28	3173620011	CITYWIDE CLEANING & MAINTENANCE SVC. INC	05/01/8305/31/83	DISTRICT OFFICE JANITORIAL SERVICE	120.00
06-28	3173620012	ARCTIC WATER CO., INC.	06/01/83	WATER COOLER AND SUPPLIES FOR DISTRICT OFFICE VISITORS, CONSTITUENTS, GUESTS, ETC.	54.75
06-28	3173620013	DAVID R RAMAGE	06/02/83	PRINTING: CITIZEN CERTIFICATES	52.50
06-28	3173620010	NEW YORK TELEPHONE	06/01/8306/30/83	DISTRICT OFFICE PHONE	983.34
06-28	3173830004	NEW YORK TELEPHONE	06/04/8307/03/83	BX DIST OFC PHONE	156.29
06-28	3173830031	C & P TELEPHONE	05/01/8305/31/83	LOCAL DATA SERVICE	82.56
06-28	3173830032	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE PHONE CALLS	42.94

OFFICE OF THE HON. JAMES H SCHEUER—Continued

06-28	3173830033	C & P TELEPHONE	05/31/83	LONG DISTANCE PHONE CALLS	574.45
06-30	3181900297	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		2,734.63
06-30	3179310008	JOHN R. FRATIANNI	06/06/83	8CD OFC SUPPLIES	2.92
06-30	3179310012	ESTHER USTIG	06/07/83	8CD OFC SUPPLIES	11.08
06-30	3179310014	ESTHER USTIG	06/07/83	R/T AIRFARE NY-DC-NY	130.00
06-30	3179310015	ESTHER USTIG	06/07/83	TAXIS RE. ABOVE TRIP	16.35
06-30	3182610020	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		2,219.69
06-30	3179310011	ESTHER USTIG	06/06/83	LUNCHEON MTG W/ BX SCHOOL BOARD & TEACHERS RE. EDUC ISSUES	32.00
06-30	3179310006	CHARLES S DWORIS	05/03/8306/11/83	PARKING, TOLLS, RE 8 CD OFCL TRAVEL	30.75
06-30	3179310007	JOHN R. FRATIANNI	05/05/8306/14/83	PARKING, TOLLS, TOKENS RE: 8 CD OFCL TRAVEL	59.60
06-30	3179310013	ESTHER USTIG	05/10/8305/31/83	PARKING, TOLLS, 8CD OFCL TRAVEL	7.00
06-30	3179310009	ESTHER USTIG	06/10/83	LUNCHEON MTG W/ QNS ASSEMBLY-WOMAN RE. HOUSING ISSUE IN 8CD	10.32
TOTAL					48,175.21
ADJUSTMENTS/ REFUNDS					
04-26	3172900056	BENCHMARK SYSTEMS	02/18/83	REFUND DUE TO OVERPAYMENT	(43.00)
12-20	3151980023	NEW YORK TELEPHONE	11/13/8212/12/82	REFUND DUE TO CREDIT ON TELEPHONE BILL	(51.29)
03-22	3161990004	ARA SERVICES	04/01/8306/30/83	REFUND DUE TO SERVICE DISCONTINUED	(39.00)
TOTAL					(133.29)

OFFICE OF THE HON. CLAUDINE SCHNEIDER

OFFICIAL EXPENSES

04-06	3085480006	NORTHERN VIRGINIA SUN	03/12/83	PRINTING OF NEWSLETTER	3,337.00
04-06	3085480007	REM CON. LTD.	03/15/83	TONER FOR COPIER MACHINE	305.20
04-06	3085480008	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/8301/03/84	MEMBERSHIP DUES	1,500.00
04-06	3085480009	CONGRESSIONAL ARTS CAUCUS	01/03/8301/03/84	EXECUTIVE BOARD MEMBERSHIP DUES	1,000.00
04-06	3085480030	CITY COLLECTOR	12/02/8111/30/82	WATER BILL FOR DISTRICT OFFICE	61.65
04-06	3085480003	JONATHAN D. STEVENS	03/08/83	REIMB STAFF FOR TRAVEL PROVIDENCE DISTRICT OFFICE TO WASHINGTON, DC & RETURN	236.00
04-06	3085480004	JONATHAN D. STEVENS	02/24/83	REIMB STAFF MEMBER FOR PRESS MATERIALS PURCHASED OUT OF POCKET	38.32
04-06	3085480005	JONATHAN D. STEVENS	02/01/8303/14/83	REIMB STAFF MEMBER FOR OFFICIAL TRAVEL 438 MI @ 24	105.12
04-06	3085480002	C & P TELEPHONE	02/01/8302/28/83	TOLL CHARGES FOR WASHINGTON OFFICE	14.36
04-06	3085480001	GSA OAD, FINANCE DIVISION	03/22/83	ADVANCE RECORD SYSTEM/EQUIPMENT USAGE	160.99
04-07	3084580001	CITY OF FRANSTON	12/22/82	INTEREST ON PROPERTY TAXES OF DISTRICT OFFICE (30 ROLFE ST - CRANSTON, RI 02901)	115.70
04-07	3084580002	CITY OF GRANSTON	03/30/83	CITY PROPERTY TAXES ON DISTRICT OFFICE (BUILDING & LAND) - 30 ROLFE STREET - CRANSTON, RI 02901	771.35
04-12	3098570016	R. L. POLK & COMPANY	03/30/83	PURCHASE OF WESTLEY, RI DIRECTORY	72.00
04-12	3098570017	HARVARD BUSINESS REVIEW	03/01/8303/01/84	SUBSCRIPTION TO A JOURNAL - ONE YEAR SUBSCRIPTION	30.00
04-12	3098570018	CONGRESSIONAL CLEARING HOUSE ON FUTURE	03/16/83	ASSESSMENT IN SUPPORT OF COSTS FOR DIALOGUE SESSION	15.00
04-12	3098570019	NARRAGANSETT ELECTRIC	02/25/8303/28/83	ELECTRIC BILL FOR DISTRICT OFFICE	118.69
04-12	3015000007	THOMAS J LANKFORD	03/29/83	TYPE-SET LETTERHEAD	27.50
04-12	3015000008	SUPERINTENDENT OF DOCUMENTS	03/28/83	PURCHASE OF 100 BOOKS	32.00
04-12	3015000010	FEDERAL EXPRESS CORP	03/15/83	FEDERAL EXPRESS MAIL	23.50
04-12	3015000011	FEDERAL EXPRESS CORP	03/14/83	FEDERAL EXPRESS MAIL	36.02
04-12	3015000009	STEVEN P DETOY	03/22/83	REIMBURSE STAFF MEMBER FOR OFFICIAL TRAVEL - 40 MILES @ 24 PER MILE	960.53
04-12	3098570015	GSA OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES - TIAS	540.16
04-19	3104310010	PROVIDENCE GAS COMPANY	02/22/8303/22/83	GAS BILL FOR DISTRICT OFFICE	65.89
04-19	3104310011	DORIS G GIRARD	01/19/8303/18/83	REIMB STAFF MEMBER FOR EXPENSES PAID OUT OF POCKET, OFFICE SUPPLIES	347.91
04-19	3104310009	NEW ENGLAND TELEPHONE	02/21/8303/20/83	TELEPHONE BILL FOR DISTRICT OFFICE	975.00
04-19	3104540012	DIALCOM, INCORPORATED	03/01/8304/30/83	COMPUTER SERVICE	31.22
04-19	3104540013	CAPTOL HILL CLUB	03/16/83	LUNCH W/ CONSTITUENTS	48.58
04-21	3110720013	F.L. FREEMAN COMPANY	04/14/83	PURCHASE OF 3 RING 1 IN CAP BINDERS	9.35
04-25	3111730019	POSTMASTER	03/22/83	EXPRESS MAIL	20.00
04-25	3111730020	POSTMASTER	03/28/83	100 STAMPS AT 20¢ EACH	389.53
04-26	3110500011	THOMAS J LANKFORD	03/01/8303/11/83	LABELS ON NEWSLETTERS, XEROX DEAR COLLEAGUE AND PRINT CERTIFICATES	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-26	3109470002	PROVIDENCE JOURNAL CO.	01/21/8306/26/83	DAILY JOURNAL, EVENING JOURNAL	76.80	
04-26	3110500006	R. L. POLK & COMPANY	04/05/83	PROVIDENCE, RI DIRECTORY	104.00	
04-26	3110500012	NEW YORK TIMES	04/04/8307/03/83	3 MONTH SUBSCRIPTION TO THE NEW YORK TIMES	19.50	
04-26	3110500017	DURFEE HARDWARE, INC.	04/01/83	REPAIR WORK FOR DISTRICT OFFICE WINDOWS	26.45	
04-26	3110500099	DAVID R RAMAGE	03/28/8303/31/83	CERTIFICATES AND DEAR COLLEAGUE LETTERS	89.85	
04-26	3110500010	FEDERAL EXPRESS CORP	03/24/83	EXPRESS MAIL SENT TO THE DISTRICT OFFICE	23.50	
04-26	3109470001	NEW ENGLAND TELEPHONE	03/01/8303/31/83	TELEPHONE BILL FOR DISTRICT	226.42	
04-26	3110500003	AIR TERMINAL SERVICES, INC.	02/25/83	COFFEE AND DANISH W/CONSTITUENT	20.00	
04-26	3109470008	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	27.09	
04-27	3110230024	SOUTHERN RHODE ISLAND PUBLICATIONS	03/02/8303/22/84	NEWSPAPER SUBSCRIPTION IN THE DISTRICT OFFICE FOR 1 YEAR	10.00	
04-27	3110230021	FEDERAL EXPRESS CORP.	04/05/83	EXPRESS MAIL SENT TO DISTRICT OFFICE	35.33	
04-27	3110230022	THOMAS J LANKFORD	04/01/83	PRINTING OF MEMO SLIPS	58.00	
04-27	3110230025	AMERICAN EXPRESS COMPANY	04/01/83	ROUNDTrip TRAVEL FOR MEMBER DC TO DISTRICT OFFICE (PROVIDENCE)	178.00	
04-27	3110230026	KAPITOL HILL CLUB	04/13/8304/18/83	LUNCH W/CONSTITUENT	15.89	
04-29	3116890483	KENNETH ELLIOTT AND AMALIA ELLIOTT	03/21/83	30 ROLFE STREET CRANSTON RI 02901	1,025.00	
04-30	3119900119	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,983.19	
04-30	3122410004	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		922.57	
05-07	3116550002	DORIS G BUCKLEY	04/01/8304/30/83	REIMBURSE STAFF MEMBER FOR OFFICIAL TRAVEL - 143 MILES @ .24 PER MILE.	34.32	
05-07	3116550003	PAULA A GRIFFIN	01/14/8304/17/83	REIMBURSE STAFF MEMBER FOR OFFICIAL TRAVEL - 23 MILES @ .24 PER MILE.	5.52	
05-07	3116550004	STEVEN R DETOY	02/17/8303/09/83	REIMBURSE STAFF MEMBER FOR OFFICIAL TRAVEL - 162 MILES @ .24 PER MILE	38.88	
05-07	3116550005	ARTHUR WILLIAM LISI	04/06/8304/18/83	REIMBURSE STAFF MEMBER FOR OFFICIAL TRAVEL - 373 MILES @ .24 PER MILE PLUS PARKING.	91.27	
05-07	3116550005	NEW ENGLAND TELEPHONE	03/23/8304/17/83	TELEPHONE BILL FOR DISTRICT OFFICE	339.24	
05-09	3129620007	THE ASSOCIATION OF JUNIOR LEAGUES, INC.	03/21/8304/20/83	PURCHASE OF PUBLICATION ON CHILD CARE	3.71	
05-11	3125410024	COGENS, INC.	04/14/83	PURCHASE OF MAPS	75.00	
05-11	3125540016	FEDERAL EXPRESS CORP	04/08/83	EXPRESS MAIL SENT FROM DISTRICT OFFICE	33.50	
05-11	3125540017	AMERICAN EXPRESS CO	04/08/83	MEMBER'S R/T TO DISTRICT OFFICE - DC/BOSTON/PROVIDENCE	133.00	
05-11	3125410025	COLORLAB	04/21/8304/24/83	PURCHASE OF INTERNEGS	40.00	
05-11	3125540015	JONATHAN D. STEVENS	04/11/83	REIMBURSE STAFF MEMBER FOR OFFICIAL TRAVEL - 258 MILES @ .24 PER MILE	61.92	
05-11	3131600301	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	265.36	
05-12	3127680012	NARRAGANSETT ELECTRIC	03/28/8304/27/83	ELECTRIC BILL FOR DISTRICT OFFICE	113.16	
05-12	3130650007	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	245.00	
05-13	3131440004	EXXON TRAVEL AIDS	05/05/83	PURCHASE OF MAPS	81.00	
05-13	3131440010	NEWPORT DAILY NEWS	05/01/8304/30/84	ONE YEAR NEWSPAPER SUBSCRIPTION	65.00	
05-13	3131440006	DAVID R RAMAGE	04/19/83	DEAR COLLEAGUE - EPA	33.00	
05-13	3131440007	DAVID R RAMAGE	04/15/83	CALLING CARDS	204.50	
05-13	3131440008	THOMAS J LANKFORD	04/14/83	PRINTING	98.01	
05-13	3131440009	PROVIDENCE GAS COMPANY	03/22/8304/21/83	GAS BILL FOR DISTRICT OFFICE	220.51	
05-13	3131440005	DIALCOM, INCORPORATED	05/01/8305/31/83	COMPUTER SERVICES	989.00	
05-13	3131440011	STEVEN R DETOY	04/21/8304/22/83	REIMB STAFF MEMBER FOR OFFICIAL TRAVEL 211 MI @ .24	50.64	
05-13	3131440011	JOSEPH R DUFEY	04/25/83	REIMB STAFF MEMBER FOR OFFICIAL TRAVEL	2.88	
05-13	3131440012	GSA CARD FINANCE DIVISION	04/22/83	MONTHLY CHARGES - TIAS	268.08	
05-19	3135850003	POSTMASTER	04/29/83	PURCHASE OF 1400 STAMPS	280.00	
05-26	3144670003	PROVIDENCE JOURNAL CO	06/22/8306/22/84	NEWSPAPER SUBSCRIPTION	166.40	
05-26	3144890496	KENNETH ELLIOTT AND AMALIA ELLIOTT	05/01/8305/30/83	RENT 30 ROLFE STREET CRANSTON, RI 02901	1,025.00	
05-26	3144670001	DAVID R RAMAGE	05/09/83	REPRINTS AND MEMO SLIPS	76.00	

05-26	314670005	NEW ENGLAND TELEPHONE.....	04/01/8304/30/83	TELEPHONE SERVICE FOR DISTRICT OFFICE.....	149.57
05-26	314670002	CYNTHIA NAUGHTON MCCORMICK.....	05/18/83	REIMBURSE STAFF MEMBER FOR OFFICIAL TRAVEL.....	5.75
05-26	314670004	WESTERN UNION.....	04/01/8304/30/83	TELEGRAM SENT TO SECRETARY OF TRANSPORTATION.....	55.75
05-31	3151900118	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	PRINTING OF NEWSLETTER TO WOMEN.....	1,967.03
05-31	3146250011	DAVID R RAMAGE.....	05/12/83	PURCHASE OF DIRECTORY - PUBLIC AFFAIRS.....	67.00
05-31	3146250013	COLUMBIA BOOKS, INC.....	05/12/83	MEMBERSHIP DUES.....	47.50
05-31	3146250010	HOUSE EXPORT TASK FORCE.....	01/04/8312/31/83	MEMBERSHIP DUES.....	250.00
05-31	3146250014	NEW ENGLAND CONG. CAUCUS.....	01/04/8312/31/83	MEMBERSHIP DUES.....	300.00
05-31	3152710004	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	MONTHLY CHARGES - TIAS.....	1,411.57
05-31	3146250012	GSA, OAD, FINANCE DIVISION.....	05/22/83	ASSESSMENT IN SUPPORT OF OPERATING COST.....	369.27
05-31	3152320022	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83	R/T TRAVEL BY MEMBER TO DISTRICT OFFICE (PROVIDENCE).....	130.00
06-03	3146390003	CONGRESSIONAL CLEARING HOUSE ON FUTURE.....	01/04/8312/31/83	R/T TRAVEL BY MEMBER TO DISTRICT OFFICE (PROVIDENCE).....	5.00
06-03	3146390002	AMERICAN EXPRESS COMPANY.....	05/19/83	PRINTING WORK FOR POSTAL PATRON.....	178.00
06-03	3146390004	AMERICAN EXPRESS COMPANY.....	05/13/8305/16/83	PURCHASE OF WARWICK, RI DISTRICT OFFICE.....	133.00
06-07	3153460002	COGENS, INC.....	05/14/83	PURCHASE OF 100 STAMPS.....	496.00
06-07	3154410028	R. L. POLK & COMPANY.....	04/21/83	EXPRESS MAIL SENT TO THE DISTRICT OFFICE.....	82.00
06-07	3153460003	FEDERAL EXPRESS CORP.....	05/03/83	WOOD WINDOW PURCHASE FOR DISTRICT OFFICE.....	26.00
06-07	3153460004	DURFEE HARDWARE, INC.....	05/05/83	TRAVEL BY STAFF MEMBER TO D.O. WASHINGTON, DC TO PROVIDENCE/WASHINGTON, DC (C. MCCORMACK).....	9.25
06-07	3153460001	AMERICAN EXPRESS CO.....	04/29/8305/16/83	REIMB STAFF MEMBER FOR OFFICIAL TRAVEL 326 MI @ 24 PLUS TOLLS.....	178.00
06-07	3154410027	STEVEN R DETOY.....	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE.....	80.24
06-07	3153460005	C & P TELEPHONE.....	05/27/8306/01/83	TRAVEL BY MEMBER TO D/O PROVIDENCE, RI & RETURN WASHINGTON, DC.....	31.57
06-13	3160400012	AMERICAN EXPRESS CO.....	05/03/83	PURCHASE OF 100 STAMPS.....	178.00
06-13	3160750014	POSTMASTER.....	04/01/8304/30/83	LOCAL TELEPHONE SERVICE.....	20.00
06-13	3164830025	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/06/83	TRAVEL BY MEMBER FROM DISTRICT OFFICE/PROVIDENCE TO WASHINGTON.....	265.78
06-15	3160220001	AMERICAN EXPRESS CO.....	05/23/8305/31/83	TRAVEL BY STAFF FROM DISTRICT OFFICE/PROVIDENCE, RI TO WASHINGTON, D.C. AND RETURN (STEVEN DETOY).....	89.00
06-15	3160220002	AMERICAN EXPRESS CO.....	06/05/83	TRAVEL BY STAFF FROM WASHINGTON, D.C. TO DISTRICT OFFICE/PROVIDENCE, RI (TODD NICHOLS).....	178.00
06-15	3160220003	AMERICAN EXPRESS CO.....	05/01/8305/31/83	OFFICIAL RECORDING SERVICES.....	98.00
06-17	3165620051	HOUSE RECORDING STUDIO.....	04/20/8305/17/83	FRAME FOR CERTIFICATE.....	104.00
06-20	3165510002	MAUREEN F TEVAY.....	05/20/83	PURCHASE OF CONGRESSIONAL STAFF DIRECTORIES.....	3.17
06-20	3163200017	FEDERAL EXPRESS CORP.....	05/12/83	EXPRESS MAIL SENT FROM DISTRICT OFFICE TO RAYTHEON.....	44.00
06-20	3163200019	PROVIDENCE GAS COMPANY.....	04/21/8305/20/83	GAS BILL FOR DISTRICT OFFICE.....	12.50
06-20	3163200021	DAVID R RAMAGE.....	05/18/8305/20/83	RPRTS TO LABOR; NEWSLETTERS; CALLING CARDS/DETOY/NICHOLS; 2 DEAR COLLEAGUES; & CHESHIRE LABELS.....	102.47
06-20	3165200022	THOMAS J LANKFORD.....	05/02/8305/26/83	PRINTING AND XEROX WORK.....	708.60
06-20	3165200026	SUE BURRUSS GRAPHIC DESIGN.....	05/02/83	PRODUCTION OF CLINCH RIVER CONSTRUCTION ESTIMATES: CHART.....	341.66
06-20	3165200031	NARRAGANSETT ELECTRIC.....	04/27/8305/26/83	ELECTRIC BILL FOR DISTRICT OFFICE.....	145.00
06-20	3165510003	ARTHUR WILLIAM LISI.....	02/22/83	REIMB STAFF MEMBER FOR LIGHT BULBS PURCHASED FOR DISTRICT OFFICE.....	107.85
06-20	3165510005	POSTAL INSTANT PRESS.....	02/22/83	PRINTING WORK DONE FOR THE ECONOMIC ADVISORY BOARD MEETING.....	11.08
06-20	3165200018	NEW ENGLAND TELEPHONE.....	04/21/8305/20/83	TELEPHONE SERVICE FOR DISTRICT OFFICE.....	103.95
06-20	3165200028	AMERICAN EXPRESS CO.....	05/25/8305/26/83	TRAVEL BY MEMBER TO PROVIDENCE, RI AND RETURN WASHINGTON, D.C.....	364.53
06-20	3165200029	DIALCOM, INCORPORATED.....	06/01/8306/30/83	COMPUTER SERVICES.....	178.00
06-20	3165510001	MAUREEN F TEVAY.....	04/20/8305/17/83	REIMBURSE STAFF MEMBER FOR 1 LB BOX OF COOKIES FOR MEETING W/ CONSTITUENTS IN DISTRICT OFFICE.....	1,104.90
06-20	3165510004	AIR TERMINAL SERVICES, INC.....	05/23/83	BREAKFAST MEETING OF THE ECONOMIC ADVISORY BOARD.....	4.50
06-20	3165200023	DORIS G GIRARD.....			22.43

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	3179510020	OFFICIAL AIRLINE GUIDES, INC.	06/11/83	ONE YEAR SUBSCRIPTION TO THE NORTH AMERICAN OFFICIAL AIRLINE GUIDE.....		116.80
06-30	3179510019	THOMAS J LANKFORD	06/01/83	TYPESET STATIONERY, 1 VELOX.....		32.50
06-30	3182610004	(STATIONERY ALLOWANCE CHARGED)	06/01/83			915.97
06-30	3179510017	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE.....		14.36
06-30	3179510016	WESTERN UNION	06/15/83	TELEGRAM SENT BY WASHINGTON TO THE HON WILLICENT FENWICK.....		15.70
06-30	3182320012	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83			65.00
TOTAL					36,119.73	

OFFICE OF THE HON. CLAUDINE SCHNEIDER—Continued

OFFICE OF THE HON. PATRICIA SCHROEDER

OFFICIAL EXPENSES

04-14	3102410027	DAVID R RAMAGE	03/08/8303/10/83	PRINTING OF LETTERS.....	183.50
04-14	3102410021	DENVER POST INC	04/18/8304/18/84	1 YEAR SUBSCRIPTION TO THE DENVER POST NEWSPAPER.....	180.00
04-14	3102410023	SOUTHWEST DISTRIBUTION SERVICE	04/11/8307/10/83	3 MONTH SUBSCRIPTION TO USA TODAY.....	19.50
04-14	3102410026	WASHINGTON MONTHLY	03/01/8303/01/84	1 YEAR SUBSCRIPTION TO THE WASHINGTON MONTHLY.....	18.00
04-14	3102410028	ARMY TIMES PUBLISHING CO	03/29/8303/29/84	1 YEAR SUBSCRIPTION TO ARMY TIMES FOR DISTRICT OFFICE.....	32.50
04-14	3102410020	FEDERAL EXPRESS CORP.	03/23/83	EXPRESS MAIL.....	23.50
04-14	3102410022	DAVID R RAMAGE	03/24/83	PRINTING OF LETTERS.....	28.25
04-14	3102410024	DAVID R RAMAGE	03/17/8303/21/83	PRINTING OF LETTERS.....	157.75
04-14	3103650015	FEDERAL EXPRESS CORP	03/08/83	EXPRESS MAIL.....	23.50
04-14	3103650015	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES.....	19.00
04-14	3108610003	C & P TELEPHONE	02/01/8302/28/83	LONG DISTANCE TELEPHONE SERVICE.....	98.54
04-20	3108610003	COLORADO LABOR ADVOCATE	04/01/8303/31/84	1 YEAR SUBSCRIPTION TO COLORADO LABOR ADVOCATE FOR DISTRICT OFFICE.....	7.00
04-20	3108610006	THE WILSON QUARTERLY	03/01/8312/31/83	5 ISSUES OF THE WILSON QUARTERLY.....	17.00
04-20	3108610006	ELECTROLARM COMPANY	03/10/8304/10/83	DISTRICT OFFICE SECURITY EQUIPMENT.....	25.00
04-20	3108610002	PATRICIA SCHROEDER	03/18/8303/20/83	R/T TO DENVER 82 MILES OF PRIVATE CAR TRAVEL.....	524.68
04-25	3111730021	DANIEL J BUCK	03/28/8304/02/83	R/T TO DENVER CAB FARE DENVER DC/DULLES BUS - DULLES/DC 32 MILES STAMPS.....	720.43
04-25	3108330030	XEROX CORPORATION	02/02/8302/25/83	COPY OVERAGES.....	600.00
04-26	3108330029	ROLLING STONE	02/09/8302/09/84	1 YEAR SUBSCRIPTION TO ROLLING STONE.....	72.75
04-26	3108330029	ROCKY MOUNTAIN NEWS	04/30/8304/30/84	1 YEAR SUBSCRIPTION TO ROCKY MOUNTAIN NEWS FOR DISTRICT OFFICE, 1 COPY.....	26.00
04-26	3108330028	DAVID R RAMAGE	03/03/83	PRINTING OF LETTERS.....	76.50
04-26	3108330034	DAVE'S LOCK & KEY COMPANY	02/01/8302/28/83	INSTALLATION OF NEW LOCKS AND ADDITIONAL KEYS FOR DISTRICT OFFICE.....	75.75
04-26	3108330025	HAZLETINE CORPORATION	02/01/8302/28/83	COMPUTER SERVICES FOR DISTRICT OFFICE.....	60.00
04-26	3108330027	C & P TELEPHONE	03/01/8303/31/83	COMPUTER DATAPHONE SERVICE.....	50.04
04-26	3108330031	HAZLETINE CORPORATION	03/01/8303/31/83	COMPUTER EQUIPMENT FOR DISTRICT OFFICE.....	60.00
04-26	3108330033	C & P TELEPHONE	01/22/83	COMPUTER DATAPHONE SERVICE.....	50.34
04-26	3108330026	GSA, OAD, FINANCE DIVISION	04/01/8304/30/83	TELEPHONE SERVICE FOR DISTRICT OFFICE.....	648.33
04-29	3116890084	MICHAEL D & OSCAR S FINESILVER	04/01/8304/30/83	1767 HIGH ST. DENVER CO 80206.....	2,666.67
04-30	3119900042	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		2,444.42
04-30	3122410021	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		272.27
05-11	3131520026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE.....	70.50
05-12	3130650008	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES.....	272.27
05-13	3132200014	THE COLORADO STATESMAN	05/01/8305/01/84	1 YEAR SUBSCRIPTION TO COLORADO STATESMAN FOR DISTRICT OFFICE.....	26.00

05-13	3132220033	THE COLORADO STATESMAN.....	01/01/8301/01/84	1-YEAR SUBSCRIPTION TO THE COLORADO STATESMAN.....	26.00
05-13	3132220009	DAVID R RAMAGE.....	04/18/8304/25/83	PRINTING OF LETTERS, POST CARDS, ARTICLES.....	495.00
05-13	3132220010	DAVID R RAMAGE.....	04/13/83	PRINTING OF LETTERS.....	42.00
05-13	3132220011	DAVID R RAMAGE.....	04/07/83	PRINTING OF LETTERS.....	16.00
05-13	3132220017	ELECTROLARM COMPANY.....	04/18/8304/20/83	PRINTING OF LETTERS AND PRESS RELEASES.....	186.50
05-13	3132220016	PATRICIA SCHROEDER.....	04/17/8305/10/83	SECURITY EQUIPMENT FOR DISTRICT OFFICE.....	25.00
05-13	3132220008	COMPUTER DEVICES, INC.....	04/29/8305/01/83	ROUND TRIP DENVER PLUS 82 MILES OF PRIVATE CAR TRAVEL.....	590.68
05-13	3132220015	COFFEE SYSTEM OF WASHINGTON.....	05/01/8305/31/83	COMPUTER SERVICE FOR DISTRICT OFFICE.....	50.00
05-26	3144890497	MICHAEL D & OSCAR S FINE SILVER.....	04/20/83	COFFEE SERVICES.....	108.40
05-27	3143440006	LOUIS XENOPHON CHEROUTES.....	03/01/8303/06/83	RENT 1767 HIGH ST. DENVER CO 80206.....	2,666.67
05-31	3151900042	(EQUIPMENT ALLOWANCE CHARGED)	03/01/8305/31/83	ONE-WAY WASHINGTON TO DENVER 1,609 MILES PRIVATE CAR TRAVEL.....	386.16
05-31	31527110021	(STATIONARY ALLOWANCE CHARGED)	05/01/8305/31/83	.....	2,437.90
06-06	3153430025	INSTITUTE FOR MANAGEMENT.....	08/18/8212/01/82	PARTIAL PAYMENT FOR SUBSCRIPTION TO THE FEDERAL REGISTER DIGEST.....	610.76
06-06	3153430026	NEW CENTURY POLICES EDUCATION PROGRAM.....	06/01/8306/01/84	1-YEAR SUBSCRIPTION TO THE FRONT LINE FOR DISTRICT OFFICE -- 6 ISSUES.....	19.17
06-06	3153430027	DEMOCRATIC STUDY GROUP.....	04/06/83	DSG REPORTS BINDERS FOR DISTRICT OFFICE.....	12.00
06-06	3153430019	PATRICIA SCHROEDER.....	05/20/8305/21/83	R/T TO DENVER PLUS 82 MILES OF PRIVATE CAR TRAVEL.....	25.00
06-06	3153430020	PATRICIA SCHROEDER.....	05/14/8305/15/83	R/T TO DENVER PLUS 82 MILES OF PRIVATE CAR TRAVEL.....	624.68
06-06	3153430024	C & P TELEPHONE.....	04/01/8304/30/83	COMPUTER DATAPHONE SERVICE.....	523.68
06-06	3153430030	HAZLETINE CORPORATION.....	06/01/8206/30/82	CUSTOMER SERVICE.....	50.39
06-06	3153430028	COFFEE SYSTEM OF WASHINGTON.....	05/10/8305/24/83	COFFEE SERVICE.....	60.00
06-06	3153430023	C & P TELEPHONE.....	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE.....	156.00
06-09	3154550002	DAVID R RAMAGE.....	04/13/8304/30/83	TELEGRAMS.....	51.02
06-09	3154550003	FEDERAL EXPRESS CORP.....	05/12/83	PRINTING OF PRESS ADVISORY.....	80.98
06-09	3154550004	HAZLETINE CORPORATION.....	05/06/83	FEDERAL EXPRESS MAIL SERVICE.....	23.50
06-09	3154550001	DAVID R RAMAGE.....	05/04/8305/06/83	PRINTING OF LETTERS AND GS RETIREMENT ANALYSIS.....	165.00
06-09	3154550005	C & P TELEPHONE.....	04/01/8304/30/83	COMPUTER SERVICES FOR DISTRICT OFFICE.....	60.00
06-10	3158580004	DAVID R RAMAGE.....	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE.....	6.33
06-10	3158580003	PATRICIA SCHROEDER.....	05/23/8305/26/83	PRINTING OF LETTERS AND POST CARDS.....	182.75
06-10	3158580002	PATRICIA SCHROEDER.....	05/31/8306/01/83	R/T TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL.....	691.68
06-10	3158580006	COMPUTER DEVICES, INC.....	05/27/8305/28/83	R/T TO DENVER PLUS 82 MILES OF PRIVATE CAR TRAVEL.....	539.68
06-10	3158580000	GSA, OAD, FINANCE DIVISION.....	06/01/8306/30/83	COMPUTER SERVICES FOR DISTRICT OFFICE.....	50.00
06-13	3164320025	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE.....	641.07
06-17	3155620052	HOUSE RECORDING STUDIO.....	05/01/8304/30/83	LOCAL TELEPHONE SERVICE.....	270.89
06-28	3178890512	MICHAEL D & OSCAR S FINE SILVER.....	05/01/8305/31/83	OFFICIAL RECORDING SERVICE.....	42.00
06-30	3181900043	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	RENT 1767 HIGH ST. DENVER CO 80206.....	2,666.67
06-30	3182610021	(STATIONARY ALLOWANCE CHARGED)	06/01/8306/30/83	.....	2,431.54
TOTAL					449.16
					27,596.62
					(72.00)
					(72.00)
04-26	3168990026	ROCKY MOUNTAIN NEWS.....	04/30/8304/30/84	REFUND DUE TO OVERPAYMENT.....	(72.00)
TOTAL					(72.00)
04-06	3089430001	EDUCATION COMMISSION OF THE STATES.....	03/23/83	1. REPORT NO. 182-3 FOR OFFICIAL USE.....	3.00
04-06	3089430002	THE EVENING PHOENIX.....	04/01/8312/31/83	INCREASE IN MAIL SUBSCRIPTION RATES FOR ANNUAL SUBSCRIPTION TO NEWSPAPER.....	9.75
04-06	3090500022	JOSEPH WESTNER.....	03/24/8303/25/83	FOR TRAVEL TO AND FROM THE 5TH DISTRICT, PA - 270 MILES @ .24 PER MILE PLUS TOLLS.....	69.80
04-06	3089430003	JAN W. FRIS, JR.....	02/01/8303/17/83	OFFICIAL & DISTRICT TRAVEL, 278 MILES @ .24 PER MILE.....	66.72
04-06	3090500023	JOSEPH WESTNER.....	03/24/8303/25/83	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT, PA - 184 MILES @ .24 PER MILE.....	44.16
04-06	3089430004	GSA, OAD, FINANCE DIVISION.....	03/22/83	TIAS CHARGES FOR THE PERIOD 2-22-83 THRU 3-22-83.....	93.51
04-07	3096510008	DIALCOM, INCORPORATED.....	03/01/8304/01/83	TIMESHARING SVS PLAN 1 UNLIMITED.....	975.00

ADJUSTMENTS/REFUNDS

OFFICE OF THE HON. RICHARD T SCHULZE
OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-14	3102410030	CONESTOGA COMMUNICATIONS	04/01/8304/30/83	MONTHLY SERVICE FOR DISTRICT OFFICE ANSWERING SERVICE	95.00
04-19	3104720002	CHARLES E. WALKER'S	04/04/8304/04/83	22 ISSUES OF WASHINGTON ECONOMIC REPORT, BEGINNING WITH TAPE #75, FOR OFFICIAL OFFICE USE	220.00
04-19	3104720001	RICHARD T SCHULZE	04/04/8304/04/83	AIRFARE, RANSOME AIRLINES, TRAVEL TO & FROM DISTRICT	79.00
04-21	3105230001	WESTERN UNION TELEGRAPH COMPANY	02/09/8302/09/83	TELEGRAPHIC CHARGE FOR OFFICIAL BUSINESS	20.92
04-29	3115230010	THOMAS J LANFORD	04/01/8304/11/83	PRINT N/L - 2/C - T/S PRINT LETTER - 2/S	4,655.20
04-29	3116890485	BRUCE L. ERB	04/01/8304/30/83	TO EAST LANCASTER AVENUE PAOLI PA 19301	1,320.00
04-29	3116890486	MATTHEW'S LEASING COMPANY	04/01/8304/30/83	MOBILE OFFICE 00000	833.07
04-30	3119900225	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		141.37
04-30	3122410005	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		5.89
05-07	3116550006	SAVIN CORPORATION	02/25/8303/25/83	METER USAGE CHARGE	472.94
05-07	3116550007	BELL TELEPHONE COMPANY OF PA	03/01/8303/31/83	MONTHLY SERVICE AND EQUIPMENT FOR DISTRICT OFFICE	92.96
05-07	3116550008	SUNOCO	04/12/8304/12/83	GASOLINE CHARGES FOR MOBILE OFFICE IN DISTRICT	56.50
05-09	3129610001	TAFT CORPORATION	04/21/8304/21/83	1979-80 TAFT FOUNDATION REPORTER FOR OFFICIAL USE BY DISTRICT OFFICE	15.70
05-09	3129610004	JOSEPH WESTNER	04/22/8304/22/83	PURCHASE OF THE STATE AGAINST BLACKS FOR OFFICIAL USE IN CONJUNCTION FOR SPEECH	75.60
05-09	3129610003	JAN W. FRIS, JR	03/18/8304/22/83	OFFICIAL TRAVEL IN AND AROUND THE DISTRICT, 315 MILES AT 24/MI	93.51
05-10	3130560001	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY TARIFFS	975.00
05-11	3131520017	DIALCOM, INCORPORATED	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	1,549.92
05-13	3132220018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/22/83	PRINT EDUCATION BOOK - 24 PGS - T/S	697.40
05-24	3139230022	INTER. INSTITUTE FOR STRATEGIC STUDIES	04/07/83	1 COPY OF THE MILITARY BALANCE 1982-83 FOR OFFICIAL USE	14.00
05-24	3139230021	CONESTOGA COMMUNICATIONS	05/01/8305/31/83	MONTHLY SERVICE FOR TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	95.00
05-24	3139230021	BELL OF PENNSYLVANIA	04/01/8304/30/83	MONTHLY SERVICE AND EQUIPMENT AND ITEMIZED CALLS FOR OFFICIAL BUSINESS IN DISTRICT OFFICE	463.64
05-24	3139230024	RANSOME AIRLINES	04/15/8304/16/83	OFFICIAL TRAVEL TO AND FROM DISTRICT	79.00
05-24	3139230023	PENNSYLVANIA CONGRESSIONAL DELEGATION	03/02/83	FOOD AND BEVERAGE COST INCURRED FOR OFFICIAL BUSINESS CONDUCTED BY PA CONGRESSIONAL DELEGATION	106.34
05-24	3139230019	C & P TELEPHONE	04/01/8304/30/83	TOLL CHARGES FOR OFFICIAL BUSINESS	48.64
05-26	3144890498	BRUCE L. ERB	05/01/8305/30/83	RENT TO EAST LANCASTER AVENUE PAOLI PA 19301	1,320.00
05-26	3144890499	MATTHEW'S LEASING COMPANY	05/01/8305/30/83	RENT MOBILE OFFICE	590.00
05-26	3145600024	JOSEPH WESTNER	05/18/8305/19/83	FOR TRAVEL TO AND FROM THE 5TH DISTRICT, PA 270 MILES @ 24 PER MILE, PLUS \$5.00 IN TOLLS	69.80
05-26	3145600025	JOSEPH WESTNER	05/18/8305/19/83	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT, PA - 213 MILES @ 24 PER MILE	51.12
05-26	3145600026	JOSEPH WESTNER	05/18/8305/19/83	LODGING, FOOD & LD PHONE CALL IN RELATION TO OFFICIAL TRAVEL IN THE 5TH DISTRICT, PA	69.74
05-31	3157900223	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		913.50
05-31	3157910005	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		612.24
05-31	3158240018	MATTHEW'S SALES COMPANY	03/01/83	CREDIT FOR 1982	(142.07)
05-31	3146250015	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83	SERVICING AND OIL CHANGE FOR DISTRICT MOBILE VAN	14.23
05-31	3152320023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	455.00
06-13	3164320026	CONESTOGA COMMUNICATIONS	06/01/8306/30/83	MONTHLY CHARGE FOR ANSWERING SERVICE FOR DISTRICT OFFICE	308.69
06-15	3164810003	DIALCOM, INCORPORATED	05/01/8305/31/83	TIMESHARING SERVICES, PLAN I UNLIMITED	95.00
06-15	3164810004	SUNOCO	05/22/83	GASOLINE PURCHASED FOR MOBILE DISTRICT OFFICE FOR OFFICIAL USE	97.00
06-15	3164810005	GSA, OAD, FINANCE DIVISION	05/12/83	MONTHLY CHARGES - TIAS	87.05
06-20	3165740014	JAN W. FRIS, JR	05/01/8305/23/83	OFFICIAL TRAVEL IN AND AROUND DISTRICT, 80 MILES AT 24c/ MILE	91.20
06-21	3166540011	COMMERCE CLEARING HOUSE INC	11/16/8201/01/83	TAX BOOKS FOR OFFICIAL USE BY LEGISLATIVE STAFF	91.02
06-21	3167330006	THOMAS J LANFORD	05/03/83	XEROX, DEAR COLLEAGUE	37.90
06-21	3168410002	BELL OF PENNSYLVANIA	05/01/8305/31/83	MONTHLY SERVICE & EQUIPMENT CHARGES FOR OFFICIAL USE	420.07

OFFICE OF THE HON. RICHARD T SCHULZE—Continued

05/06/83/05/08/83 OFFICIAL TRAVEL FROM DISTRICT (ONE WAY) 135 MILES AT 24¢ PER MILE..... 32.00
 05/06/83/05/06/83 OFFICIAL TRAVEL TO DISTRICT ONE WAY FOR MEMBER..... 39.50
 06/01/83/06/30/83 RENT TO END LANCASTER AVENUE PAOLI PA 19301..... 1,320.00
 06/01/83/06/30/83 RENT MOBILE OFFICE 00000..... 590.00
 05/01/83/05/31/83 OFFICIAL TOLL CHARGES..... 38.12
 06/01/83/06/30/83 CARDS-1/C..... 921.90
 06/01/83/06/30/83 OFFICIAL TRAVEL IN & AROUND DISTRICT, 247 MI @ 24¢/MILE..... 25.00
 06/01/83/06/17/83 MONTHLY CHGS-TIAS..... 479.35
 06/01/83/06/22/83 OFFICIAL TRAVEL IN & AROUND DISTRICT, 247 MI @ 24¢/MILE..... 59.28
 06/01/83/06/30/83 MONTHLY CHGS-TIAS..... 85.01
 06/01/83/06/30/83 TOTAL..... 180.70

TOTAL

23,891.90

05/06/83/05/08/83 OFFICIAL TRAVEL FROM DISTRICT (ONE WAY) 135 MILES AT 24¢ PER MILE..... 32.00
 05/06/83/05/06/83 OFFICIAL TRAVEL TO DISTRICT ONE WAY FOR MEMBER..... 39.50
 06/01/83/06/30/83 RENT TO END LANCASTER AVENUE PAOLI PA 19301..... 1,320.00
 06/01/83/06/30/83 RENT MOBILE OFFICE 00000..... 590.00
 05/01/83/05/31/83 OFFICIAL TOLL CHARGES..... 38.12
 06/01/83/06/30/83 CARDS-1/C..... 921.90
 06/01/83/06/30/83 OFFICIAL TRAVEL IN & AROUND DISTRICT, 247 MI @ 24¢/MILE..... 25.00
 06/01/83/06/17/83 MONTHLY CHGS-TIAS..... 479.35
 06/01/83/06/22/83 OFFICIAL TRAVEL IN & AROUND DISTRICT, 247 MI @ 24¢/MILE..... 59.28
 06/01/83/06/30/83 MONTHLY CHGS-TIAS..... 85.01
 06/01/83/06/30/83 TOTAL..... 180.70

TOTAL

23,891.90

OFFICE OF THE HON. CHARLES E SCHUMER

OFFICIAL EXPENSES

04-06 3082470008 SAVIN CORPORATION..... 41.17
 04-06 3094620004 ZALE S. KOFF GRAPHICS, INC..... 5,667.00
 04-06 3082470005 NEW YORK TELEPHONE..... 73.23
 04-06 3094620001 CHARLES SCHUMER..... 90.50
 04-06 3094610009 DIALCOM, INCORPORATED..... 1,004.56
 04-06 3082470009 ASMAN CUSTOM PHOTO SERVICE, INC..... 16.65
 04-06 3094620003 CHARLES SCHUMER..... 5.00
 04-06 3094620002 EXXON..... 62.83
 04-06 3082470006 C & P TELEPHONE..... 34.07
 04-06 3082470007 GSA OAD FINANCE DIVISION..... 95.32
 04-07 3095510016 KIPLINGER COMPUTER AND MAILING SERVICES..... 176.75
 04-07 3095510017 CANTRELL CUTTER PRINTING, INC..... 267.04
 04-07 3095510018 NATIONAL NEWS AGENCY..... 130.50
 04-07 3095510012 CONGRESSIONAL QUARTERLY INC..... 28.95
 04-07 3095510019 LONG ISLAND JEWISH WORLD..... 12.00
 04-07 3095510014 FLORENCE STACHEL..... 31.50
 04-07 3095510021 DAVID R RAMAGE..... 210.00
 04-07 3095510020 CON EDISON..... 141.02
 04-07 3095510012 DAVID R RAMAGE..... 33.00
 04-07 3095510013 FLORENCE STACHEL..... 18.35
 04-07 3095510009 ALLAN MABEL INCORPORATED..... 124.00
 04-07 3095510015 DIALCOM, INCORPORATED..... 990.98
 04-07 3095510010 ASMAN CUSTOM PHOTO SERVICE, INC..... 117.60
 04-07 3095510011 FLORENCE STACHEL..... 60.72
 04-07 3095510013 FLORENCE STACHEL..... 5.00
 04-08 3097320013 CANTRELL CUTTER PRINTING, INC..... 418.73
 04-08 3097320015 CANTRELL CUTTER PRINTING, INC..... 957.18
 04-08 3097320009 THE TABLE..... 15.00
 04-08 3097320011 HOME REPORTER AND SUNSET NEWS..... 15.00
 04-08 3097320012 FLORENCE STACHEL..... 18.00
 04-08 3097320014 FLORENCE STACHEL..... 56.55
 04-08 3097320010 ASMAN CUSTOM PHOTO SERVICE, INC..... 13.60
 04-08 3097320008 SY LEWIS ROLINCK..... 216.08
 04-12 3096410021 FLORENCE STACHEL..... 8.95
 04-12 3096410022 FLORENCE STACHEL..... 15.57

CHARGE FOR EXCESS USAGE OF COPIER MACHINE IN DISTRICT OFFICE FOR FEBRUARY 1983.....
 PYMT FOR PRINTING OF "SCHUMER REPORT" SENT TO CONST (NEWSLTR) AFFIX LABEL, SORT, BAG, TIE & DELIV TO PO.....
 DISTRICT OFFICE PHONE BILL FOR PERIOD ENDING MARCH 24.....
 REIMB FOR 1 R/T SHUTTLE DC/VY FOR OFFICIAL CONGRESSIONAL BUSINESS TOLLS.....
 COMPUTER SERVICE FOR THE MONTH OF APRIL 1983 PLUS DUAL ACCESS CHARGES FOR FEB & PICK-UP SERVICE.....
 PAYMENT FOR PHOTOGRAPHS TAKEN FOR OFFICIAL CONGRESSIONAL USE.....
 REIMBURSEMENT FOR GASOLINE USED FOR CONGRESSIONAL BUSINESS IN DISTRICT OFFICE.....
 REIMBURSEMENT FOR GASOLINE USED FOR OFFICIAL CONGRESSIONAL BUSINESS (IN THE DISTRICT OFFICE).....
 CHARGE FOR TOLL CALLS IN WASHINGTON OFFICE FOR THE MONTH OF FEBRUARY 1983.....
 DISTRICT OFFICE CHARGES (FTS) FOR THE MONTH OF JANUARY 1983.....
 PAYMENT FOR LABELS, LABEL AFFIXING, PICK-UP & DELIVERY OF TOWN MEETING CARDS.....
 PAYMENT FOR TOWN MEETING CARDS.....
 RENEWAL SUBSCRIPTION FOR 3 NEW YORK PAPERS DELIVERED TO WASHINGTON OFFICE.....
 PAYMENT FOR COPY OF "POLITICS IN AMERICA" FOR USE IN OUR CONGRESSIONAL OFFICE.....
 PAYMENT FOR ONE YEAR SUBSCRIPTION FOR USE IN DISTRICT OFFICE.....
 REIMB FOR CLEANING SERVICES IN THE DISTRICT OFFICE.....
 PAYMENT FOR BUSINESS CARDS FOR CONGRESSMAN AND STAFF IN DISTRICT AND DC OFFICE.....
 DISTRICT OFFICE ELECTRIC BILL.....
 PAYMENT FOR BUSINESS CARDS PURCHASED FOR STAFF MEMBER IN DISTRICT OFFICE FOR OFFICIAL BUSINESS USE.....

33.00

REIMBURSEMENT FOR FOAM BOARDS USED IN PUTTING UP MAPS IN DISTRICT OFFICE.....
 REIMB FOR ONE R/T AIR FARE BETWEEN NY DC AND TAXI AND PARKING FOR OFFICIAL BUSINESS.....
 COMPUTER SERVICE FOR THE MONTH OF MARCH 1983 - PLUS DUEL ACCESS CHARGES FOR JAN 1983.....
 PAYMENT FOR PRINTS W/ RUSH SERVICE CHARGE USED FOR OFFICIAL CONGRESSIONAL BUSINESS.....
 REIMB FOR MILEAGE INCURRED WHILE CONDUCTING OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT.....
 REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT.....
 PAYMENT FOR MAILINGS-BAYVIEW NEWSLETTERS, STARRETT NEWSLETTER, & MEETING CARDS ALL SENT TO CONSTITUENTS.....
 PAYMENT FOR 3 MAILINGS-SHEEPSHEAD BAY LETTER, MEETING CARDS, AND ANOTHER LETTER.....
 PAYMENT FOR SUBSCRIPTION FOR ONE YEAR RENEWAL FOR OFFICIAL BUSINESS USE IN DISTRICT OFFICE.....
 PAYMENT FOR ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS.....
 REIMB FOR EXPRESS MAIL CHARGES INCURRED BY LEAGUE OF WOMEN'S VOTERS FOR USE IN DISTRICT OFFICE.....
 PAYMENT FOR PHOTOGRAPHS AND RUSH SERVICES, USED FOR OFFICIAL BUSINESS.....
 REIMB FOR MILEAGE & PARKING WHILE CONDUCTING OFFICIAL BUSINESS IN THE DISTRICT, 809.5 MI @ 24¢.....
 REIMB FOR PAID, STICKERS TAPE IN DISTRICT OFFICE.....
 REIMB FOR PUSH PINS, SIGN, NAILS, HOOKS & TAPE FOR DISTRICT OFFICE.....

15.57

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-19	3104720010	CANTRELL/CUTTER PRINTING, INC.	03/31/83	PAYMENT FOR CONSUMER LETTER PRINTED BY CANTRELL FOR A CONSTITUENT MAILING	722.69
04-19	3104720011	PATRICIA CORTEZ	04/04/83	PAYMENT FOR CHESHIRE LABELS TO BE USED ON OFFICIAL CONGRESSIONAL BUSINESS MAILINGS SENT TO CONSTITUENT	888.16
04-19	3104720009	NEW REPUBLIC	08/01/8307/31/84	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR USE IN DC OFFICE	36.00
04-19	3104720003	MICHAEL TIMMERY	04/07/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	5.00
04-19	3104720006	FEDERAL EXPRESS CORP	04/07/83	PAYMENT FOR LABELS SENT DOWN BROOKLYN OFFICE TO BE USED FOR CONSTITUENT MAILING	18.29
04-19	3104720007	ALLAN MASEL	03/13/8303/31/83	REIMB FOR FOLLOWING: PAINT REMOVER, MARKERS, 3 PARKING, HOOK, PUSH PINS & TAPE PLASTIC FOR MAP	21.72
04-19	3104720008	FLORENCE STACHEL	03/15/8303/29/83	REIMB FOR CLEANING SERVICE IN THE DISTRICT OFFICE	63.00
04-19	3104720012	CHARLES SCHUMER	03/24/83	REIMB FOR R/T FROM DC TO NEW YORK & BACK AGAIN ON OFCL BUSS ALSO PARKING REIMB & TAXI WHILE ON OFCL BUS	138.15
04-19	3104720005	APCO/APEDA PHOTO CO	03/30/83	PAYMENT FOR NEGATIVES & CONTACT PRINTS USED FOR PICTURES NEEDED FOR CONSTITUENT MAILING	150.95
04-19	3104720004	CHARLES SCHUMER	03/28/83	REIMB FOR PASTRIES PURCHASED FOR MEETING OF OFFICIAL CONGRESSIONAL BUSINESS	27.40
04-25	3111730022	POSTMASTER	03/24/83	CHARGE FOR 50 - 20c STAMPS TO BE USED ON OFFICIAL CONGRESSIONAL BUSINESS MATERIALS ONLY	10.00
04-29	3116890047	DOMINICK J GISTERNINO	04/01/8304/30/83	1628 KINGS HWY BROOKLYN, N.Y.	816.00
04-29	3115510004	CHARLES SCHUMER	04/06/8304/11/83	REIMB FOR R/T FROM DC TO NY AND RETURN TO DC ON OFFICIAL BUSINESS	109.00
04-29	3115510005	CHARLES SCHUMER	04/13/8304/19/83	REIMB FOR R/T FROM DC TO NY AND RETURN TO DC ON OFFICIAL BUSINESS	88.00
04-29	3117630022	MICHAEL TIMMERY	04/16/8304/17/83	REIMBURSEMENT FOR ONE ROUND-TRIP FROM DC TO NY ON OFFICIAL BUSINESS	84.00
04-29	3117630023	MICHAEL TIMMERY	04/16/8304/17/83	REIMBURSEMENT FOR 80% CAR RENTAL FEE USED FOR OFFICIAL MEETINGS IN THE DISTRICT	73.28
04-30	3119900330	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,241.91
04-30	3122410022	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		87.27
05-07	3115480013	KIPLINGER COMPUTER AND MAILING SERVICES	04/12/83	PAYMENT FOR SET UP CHARGES, AFFIXING OF LABELS, & TRUCKING CHARGE FOR CONSTITUENT MAILING	137.04
05-07	3115480014	CANTRELL/CUTTER PRINTING, INC.	04/14/83	PAYMENT FOR PRINTING OF CONSTITUENT NEWSLETTER	1,330.02
05-07	3115480015	FLORENCE STACHEL	04/05/83	REIMB FOR CLEANING SERVICES IN THE DISTRICT OFFICE	31.50
05-09	3129620008	BOARD OF ELECTIONS	04/22/83	PAYMENT FOR CHESHIRE LABELS TO BE USED ON OFFICIAL CONGRESSIONAL BUSINESS MAILINGS TO CONSTITUENTS	888.16
05-09	3129620009	KIPLINGER COMPUTER AND MAILING SERVICES	04/20/83	PYMT FOR AFFIXMENT OF LABELS AND RETURN TO MAIL ROOM. SET UP CHARGE, PICK UP AND DELIVERY	725.97
05-09	3129620010	KIPLINGER COMPUTER AND MAILING SERVICES	04/21/83	PAYMENT FOR AFFIXMENT OF LABELS TO NEWSLETTER AND RETURN TO MAIL ROOM. TRUCKING CHARGE	210.83
05-09	3129620011	CANTRELL/CUTTER PRINTING, INC.	04/28/83	PYMT FOR PRINTING AND REPRINTING OF CONSTITUENT NEWSLETTERS	1,235.46
05-09	3129620012	CON EDISON	03/14/8304/12/83	DISTRICT OFFICE ELECTRIC BILL	110.61
05-09	3129620014	BENCHMARK SYSTEMS	04/15/83	PAYMENT FOR 12 IBM DISPLAY-WRITER RIBBONS	125.00
05-09	3129620015	CHARLES SCHUMER	04/21/8304/26/83	REIMBURSEMENT FOR R/T TICKET ON SHUTTLE FROM DC TO NY AND BACK FOR OFFICIAL BUSINESS	88.00
05-09	3129620017	DIALCOM, INCORPORATED	04/28/8305/03/83	ROUND TRIP DC TO NY	88.00
05-09	3129620020	CHARLES SCHUMER	05/01/8305/30/83	COMPUTER SERVICE FOR THE MONTH OF MAY. DUAL ACCESS CHARGES FOR MARCH BOTH PRIME & NON-PRIME.	1,007.80
05-09	3129620026	TILDEN COMMERCIAL ALLIANCE, INC	04/10/8304/22/83	REIMBURSEMENT FOR 2 TOLLS AND GARAGE FEE WHILE ON OFFICIAL BUSINESS IN NY	3.70
05-09	3129620031	TILDEN COMMERCIAL ALLIANCE, INC	04/14/8305/13/83	REIMB FOR ONE MONTH LEASED CAR PAYMENT - LEASED CAR USED IN NY FOR OFFICIAL BUSINESS ONLY	349.00
05-09	3129620032	TILDEN COMMERCIAL ALLIANCE, INC	05/14/8306/13/83	REIMB FOR ONE MONTH LEASED CAR PAYMENT - LEASED CAR USED IN NY FOR OFFICIAL BUSINESS ONLY	349.00
05-09	3129620018	C & P TELEPHONE	03/01/8303/31/83	CHARGE FOR TOLL CALLS IN WASHINGTON, DC OFFICE FOR THE MONTH OF MARCH, 1983	32.48
05-09	3129620019	GSA, OAD FINANCE DIVISION	03/22/83	DISTRICT OFFICE CHARGES FOR MONTH OF FEBRUARY, 1983	95.32
05-09	3129620021	SY LEWIS ROLNICK	04/02/83	REIMB FOR BOOK PURCHASED. COMPLETE GUIDE TO CO-OPS & CONDOS - INFORMATION USA FOR USE IN D.O.	29.44
05-11	3125410028	BLUMENTHAL ELECTRIC CORP	04/14/83	PAYMENT FOR REPLACED SWITCH, 2 BALLASTS REPLACED, & A CIRCUIT BREAKER REPLACED	110.00
05-11	3129550006	FEDERAL EXPRESS CORP	03/01/83	PAYMENT FOR CONSTITUENT MAILING MATERIAL SENT DOWN FROM DISTRICT OFFICE	22.00
05-11	3129550008	DAVID R RAMAGE	04/12/83	PAYMENT FOR BUSINESS CARDS NEEDED FOR MEMBER OF DISTRICT STAFF FOR OFFICIAL BUSINESS	18.50
05-11	3129550009	ALLEN EXTERMINATORS, INC.	04/19/83	PAYMENT FOR TREATMENT IN THE DISTRICT OFFICE	18.00
05-11	3129550010	MARGARET WINSTON	04/13/8304/15/83	REIMB FOR SUPPLIES USED FOR CONGRESSIONAL OPEN HOUSE. KNIVES & MISC FROM AM CHAIR RENTING CO	99.79
05-11	3129550011	FLORENCE STACHEL	04/16/83	REIMB FOR CUPS USED IN DISTRICT OFFICE	3.43
05-11	3129550013	HOUSE OF REPRESENTATIVES RESTAURANT	02/17/8303/16/83	PAYMENT FOR CONSTITUENT OFFICIAL BUSINESS MEETINGS HELD IN MEMBER'S RESTAURANT	35.55

OFFICE OF THE HON. CHARLES E SCHUMER—Continued

05-11	MARGARET WINSTON	04/13/8304/16/83	REIMB FOR SUPPLIES USED FOR CONGRESSIONAL OPEN HOUSE, SNACKS, CHIPS, BEVERAGES AND CRACKERS.....	216.65
05-11	ALAN MASEL	04/17/83	REIMB FOR SUPPLIES USED FOR CONGRESSIONAL OPEN HOUSE, ICE AND CHEESE.....	157.21
05-11	ALAN MASEL	03/03/8303/31/83	REIMB FOR AUTO TRAVEL BY ALAN MASEL ON OFFICIAL DISTRICT BUSINESS @ .24 PER MILE (142 MI)	34.08
05-11	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE.....	1,220.94
05-11	FLORENCE STACHEL	04/07/83	REIMB FOR POSTERS PURCHASED FOR BROOKLYN OFFICE & ONE FOR DC OFFICE	31.50
05-12	FLORENCE STACHEL	03/22/83	REIMBURSEMENT FOR CLEANING SERVICES IN THE DISTRICT OFFICE	30.00
05-12	FLORENCE STACHEL	04/23/83	REIMBURSEMENT FOR MOP PURCHASE FOR USE IN DISTRICT OFFICE	5.89
05-12	FLORENCE STACHEL	04/15/83	REIMB FOR CLEANING SERVICES RENDERED IN DISTRICT OFFICE	30.00
05-12	THE NEW YORK STATE CONGL DELEGATION	01/03/8312/31/83	DUES FOR ONE YEAR MEMBERSHIP OF NEW YORK CONGRESSIONAL DELEGATION (DEMOCRATIC MEMBER)	175.00
05-12	FLORENCE STACHEL	03/23/83	REIMB FOR SUPPLIES FOR DISTRICT OFFICE (BOWL CLEANER, SMALL GARBAGE BAGS & COMET)	30.00
05-12	FLORENCE STACHEL	04/21/83	REIMB FOR CLEANING SERVICES RENDERED IN DISTRICT OFFICE	5.39
05-12	DAVID R RAMAGE	04/27/83	REIMB FOR MEMO PADS SENT TO THE DISTRICT OFFICE & USED IN DC OFFICE	30.00
05-12	EXON	04/27/83	PAYMENT FOR GASOLINE USED FOR OFFICIAL CONGRESSIONAL BUSINESS (IN THE DISTRICT OFFICE)	194.00
05-16	MARK A WIENER	04/11/8304/15/83	REIMB FOR FILM FOR OFFICIAL USE, CAR FARE TO FLATBUSH MTG AND CAR FARE TO BROOKLYN AREA MEETING	64.90
05-16	MIDWOOD SIGNS, INC.	01/21/83	PAYMENT FOR SIGN WORK DONE FOR NEW DISTRICT OFFICE	1,600.00
05-26	DOMINICK J GISTERNINO	05/01/8305/30/83	RENT 1628 KINGS HWY BROOKLYN, NY	1,600.00
05-27	CANTRELL/CUTTER PRINTING, INC	05/18/83	PAYMENT FOR ADDITIONAL MEETING CARDS SENT TO PARK SLOPE & KENSINGTON CONSTITUENTS	816.00
05-27	CANTRELL/CUTTER PRINTING, INC	05/12/83	PAYMENT FOR MEETING CARDS FOR PARK SLOPE & KENSINGTON CONSTITUENTS	165.21
05-27	CANTRELL/CUTTER PRINTING, INC	05/12/83	PAYMENT FOR NEWSLETTER	481.86
05-27	CANTRELL/CUTTER PRINTING, INC	05/09/83	PAYMENT FOR MEETING CARDS BENSONHURST & SHEEPSHEAD BAY	132.11
05-27	KUPLINGER COMPUTER AND MAILING SERVICES	05/12/83	PAYMENT FOR LABELS AFFIXED TO SHEPSHURST & BENSONHURST OCEAN PARKWAY MEETING CARDS & TRUCKING CHARGE	508.02
05-27	KUPLINGER COMPUTER AND MAILING SERVICES	05/12/83	PAYMENT FOR AFFIXING OF LABELS & TRUCKING CHARGE	162.55
05-27	COURIER LIFE INC	07/29/8307/28/84	1 YR SUB. RENEWAL FOR 2 PUBLICATIONS BAY NEWS & KING'S COURIER FOR USE IN DISTRICT OFFICE	267.18
05-27	COURIER LIFE INC	07/29/8307/28/84	1 YEAR SUBSCRIPTION RENEWAL FOR THE PUBLICATION FLATBUSH LIFE FOR USE IN THE DISTRICT OFFICE	32.00
05-27	DAVID R RAMAGE	05/03/83	REIMB FOR BUSINESS CARDS FOR STAFF MEMBER IN D.C. OFFICE	16.00
05-27	FLORENCE STACHEL	05/17/83	REIMB FOR PUSH PINS FOR USE IN THE DISTRICT OFFICE	24.00
05-27	MIDWOOD SIGNS, INC.	05/06/83	REIMB FOR SIGN PURCHASED TO BE USED FOR THE NEW OFFICE IN THE DISTRICT	3.00
05-27	ALAN MASEL	05/12/8305/16/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS & TIP F/ THE PORTER THAT SET UP CHAIRS F/5-15 TOWN HALL MTG.	75.00
05-27	MIDWOOD SIGNS, INC.	04/27/83	REIMB FOR AMENDMENTS MADE TO THE SIGN FOR THE 1628 KING'S HIGHWAY OFFICE	15.50
05-27	BENCHMARK SYSTEMS	05/17/83	PAYMENT FOR 24 FABRIC RIBBONS FOR USE WITH THE IBM DISPLAY WRITERS & DELIVERY HANDLING	150.00
05-27	FLORENCE STACHEL	04/27/8305/12/83	REIMB FOR CLEANING SERVICES FOR DISTRICT OFFICE	68.60
05-27	FLORENCE STACHEL	05/19/83	REIMB FOR CLEANING SERVICES IN THE DISTRICT OFFICE	90.00
05-27	N.B.N. CHEMICAL CO., INC.	05/16/83	PAYMENT FOR TOWELS, PAPER TOWELS & DISPENSER	30.00
05-27	FLORENCE STACHEL	05/19/83	REIMB FOR TOWELS, PAPER TOWELS & DISPENSER	73.30
05-27	FLORENCE STACHEL	05/19/83	REIMB FOR CLEANING SUPPLIES FOR USE IN THE DISTRICT OFFICE	8.08
05-27	FLORENCE STACHEL	05/13/83	REIMB FOR EXPRESS MAIL SERVICES FOR CONSTITUENT LABELS SENT FROM BROOKLYN TO D.C.	26.00
05-27	FLORENCE STACHEL	05/04/83	REIMB FOR TOKENS TO PICK UP MATERIAL FROM FLATBUSH GRANT COUNCIL	1.50
05-31	EQUIPMENT ALLOWANCE CHARGED	05/01/8305/31/83	REIMB FOR SUPPLIES USED FOR CONGRESSIONAL OPEN HOUSE, SNACKS, CHIPS, BEVERAGES AND CRACKERS.....	2146.90
05-31	EQUIPMENT ALLOWANCE CHARGED	05/01/83	REIMB FOR SUPPLIES USED FOR CONGRESSIONAL OPEN HOUSE, ICE AND CHEESE.....	(162.00)
05-31	CONGRESSIONAL PHOTO SHOPPE	05/18/83	CREDIT FOR APRIL 1983	15.96
05-31	THE ECONOMIST	04/29/8304/28/84	REIMBURSEMENT FOR PICTURES PROCESSED FOR USE IN SPECIAL CONSTITUENT REPORT	34.50
05-31	CON EDISON	04/13/8305/12/83	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE ECONOMIST, FOR USE IN THE DISTRICT (WASHINGTON) OFFICE	128.41
05-31	FLORENCE STACHEL	04/25/83	DISTRICT OFFICE BILL	.60
05-31	FLORENCE STACHEL	05/04/83	REIMBURSEMENT FOR KEY PURCHASED TO SATELLITE OFFICE	2.99
05-31	CHARLES SCHUMER	05/05/8305/10/83	REIMBURSEMENT FOR PAPER TOWELS FOR USE IN THE DISTRICT OFFICE	88.00
05-31	CHARLES SCHUMER	05/12/8305/17/83	REIMB FOR R/T EASTERN SHUTTLE TICKET USED BETWEEN DC/NY ON OFFICIAL CONGRESSIONAL BUSINESS	28.00
05-31	FLORENCE STACHEL	05/09/83	ROUND TRIP DC TO NY	13.55
05-31	FLORENCE STACHEL	05/01/8305/31/83	REIMBURSEMENT FOR EXPRESS MAIL SERVICES FOR CONSTITUENT LABELS SENT FROM BROOKLYN TO D.C.	828.78
05-31	CHARLES SCHUMER	05/03/8305/13/83	REIMBURSEMENT FOR TOLLS PAID DURING OFFICIAL CONGRESSIONAL BUSINESS	5.00
05-31	CHARLES SCHUMER	04/01/8304/30/83	REIMBURSEMENT FOR WORK DONE ON CAR LEASED FOR USE OF AN OFFICIAL AND CONGRESSIONAL BUSINESS.	21.70
05-31	C & P TELEPHONE	03/01/8303/31/83	PAYMENT FOR TOLL CALLS INCURRED IN THE WASHINGTON OFFICE DURING THE MONTH OF APRIL	33.13
05-31	GSA, OAD, FINANCE DIVISION	05/24/8305/25/83	DISTRICT OFFICE CHARGES FOR THE MONTH OF MARCH	95.32
05-31	CHARLES SCHUMER	05/18/83	REIMB FOR A R/T TICKET FROM DC TO NY ON OFFICIAL CONGRESSIONAL BUSINESS	88.00
06-13	POSTMASTER		50 - 20¢ STAMPS FOR OFFICIAL CONGRESSIONAL USE	10.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
06-13	3164570009	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	416.44
06-21	3168410009	ALAN MAISEL	06/01/83	REIMB FOR PAPER PRODUCTS	13.82
06-21	3168410009	ALLEN EXTERMINATORS INC.	05/24/83	SERVICE PERFORMED IN THE DISTRICT OFFICE	18.00
06-21	3168410010	BLUMENTHAL ELECTRIC CORP.	05/25/83	PAYMENT FOR ELECTRICAL WORK DONE (OUTLETS REPLACED & A CIRCUIT BREAKER REPLACED)	70.00
06-21	3166540013	CHARLES SCHUMER	05/18/8305/24/83	REIMB FOR 1 R/T AIR FARE BETWEEN DC TO NEW YORK AND BACK ON OFFICIAL CONGRESSIONAL BUSINESS	88.00
06-21	3166540014	CHARLES SCHUMER	05/25/8305/26/83	REIMB FOR 1 R/T AIR FARE BETWEEN DC TO NY FOR OFFICIAL BUSINESS	88.00
06-21	3166540016	CHARLES SCHUMER	06/02/8306/03/83	REIMB FOR R/T FROM DC TO NY ON OFFICIAL CONGRESSIONAL BUSINESS	88.00
06-21	3166540017	CHARLES SCHUMER	06/06/83	REIMB FOR ONE WAY FROM NY TO DC ON OFFICIAL BUSINESS	44.00
06-21	3166540018	CHARLES SCHUMER	06/06/8306/07/83	REIMB FOR R/T FROM DC TO NY ON OFFICIAL BUSINESS	88.00
06-21	3168410004	FLORENCE STACHEL	06/09/8306/14/83	REIMB FOR 1 ROUND TRIP FROM DC TO NY	88.00
06-21	3168410008	ALAN MAISEL	05/13/8305/26/83	EXPRESS MAIL FROM NY TO DC, CHECK CERT., POSTAGE	17.90
06-21	3168410009	ALAN MAISEL	05/19/8305/27/83	SNACK FOOD FOR OPEN HOUSE IN NEW DISTRICT OFFICE	34.45
06-21	3168410010	CHARLES SCHUMER	06/06/83	REIMB FOR 4 TOLLS, 2 PARKING EXPENSES, ALL WHILE ON OFFICIAL BUSINESS	19.00
06-21	3168410012	EXXON	04/09/8304/27/83	REIMB FOR GASOLINE USED FOR OFFICIAL CONGRESSIONAL BUSINESS (IN DISTRICT)	80.15
06-21	3168410027	FLORENCE STACHEL	05/17/83	REIMB FOR THE FOLLOWING ITEMS: TAXI TO MEETING	6.00
06-27	317250027	ALAN MAISEL	06/04/8306/05/83	REIMB FOR ICE AND SODA USED FOR USE AT THE NEW DISTRICT OFFICE	13.34
06-28	317250028	CANTRELL/CUTTER PRINTING, INC.	06/06/83	REIMB FOR WINE PURCHASED FOR USE AT THE NEW DISTRICT OFFICE OPENING	25.00
06-28	3173830008	CANTRELL/CUTTER PRINTING, INC.	05/26/83	PAYMENT FOR SPECIAL REPORT FOR CONSTITUENTS	1,612.96
06-28	3173830009	CANTRELL/CUTTER PRINTING, INC.	05/31/83	PAYMENT FOR ADDITIONAL CONSTITUENT NEWSLETTERS	468.14
06-28	3173830010	CANTRELL/CUTTER PRINTING, INC.	06/06/83	PAYMENT FOR CONSTITUENT MEETING CARDS	234.56
06-28	3173830011	CANTRELL/CUTTER PRINTING, INC.	06/06/83	PAYMENT FOR CONGRESSIONAL RECORD REPRINT FOR CONSTITUENTS	55.04
06-28	3173830013	BOARD OF ELECTIONS	06/01/83	PAYMENT FOR CHESHIRE LABELS FOR CONSTITUENT MAILINGS	176.12
06-28	3173830014	BOARD OF ELECTIONS	05/02/83	PAYMENT FOR CHESHIRE LABELS FOR CONSTITUENT MAILINGS	1,368.50
06-28	3173830015	BOARD OF ELECTIONS	05/09/83	PAYMENT FOR AFFIXING OF LABELS TO ENVELOPES, AFFIXING OF LABELS TO TOWN MEETING CARDS, ETC	572.83
06-28	3173830016	KIPLINGER COMPUTER AND MAILING SERVICES	06/06/83	PAYMENT FOR AFFIXING OF LABELS TO TOWN MEETING CARDS	310.84
06-28	3173830017	CANTRELL/CUTTER PRINTING, INC.	05/27/83	PAYMENT FOR CONSTITUENT TOWN MEETING CARDS	315.71
06-28	3178890515	DOMINICK J COSTERNINO	06/01/8306/30/83	RENT 1628 KINGS HWY BROOKLYN, N.Y.	816.00
06-28	3178890516	IVAN MARKOVINOVIC	04/01/8306/30/83	RENT 1663 TENTH AVE BROOKLYN, N.Y.	300.00
06-28	3173830018	FLORENCE STACHEL	05/16/83	REIMB FOR ROOM RENTAL FOR THE PURPOSE OF A TOWN MEETING	55.57
06-28	3173500010	ALAN MAISEL	06/07/83	REIMB FOR A ROLL OF MAIL TAPE FOR DISTRICT OFFICE USE	1.07
06-28	3173500011	ALAN MAISEL	06/07/83	REIMB FOR WRAPPING TAPE FOR THE DISTRICT OFFICE	7.31
06-28	3173500011	CHARLES SCHUMER	06/14/8306/15/83	REIMBURSEMENT FOR ROUND TRIP AIRFARE ON EASTERN SHUTTLE TO/FROM DC & NY	88.00
06-28	3173830017	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER SERVICE FOR JUNE INCLUDING DUAL ACCESS FOR APRIL, SOFTWARE SERVICES & DELIVERY OF LABELS	1,820.65
06-28	3173830018	EXXON	05/06/8305/25/83	REIMBURSEMENT FOR GASOLINE USED FOR OFFICIAL CONGRESSIONAL BUSINESS (IN DISTRICT)	85.11
06-28	3173830017	GSA, OAD, FINANCE DIVISION	05/22/83	DISTRICT OFFICE CHARGES FOR THE MONTH OF APRIL	95.32
06-30	3181900331	EQUIPMENT ALLOWANCE CHARGED	06/01/8306/30/83		2,028.42
06-30	3182610022	STATIONERY ALLOWANCE CHARGED	06/01/8306/30/83		1,044.90
TOTAL					46,636.27

OFFICE OF THE HON. JOHN F SEIBERLING

OFFICIAL EXPENSES

04-11 3097470001 JOHN F SEIBERLING.

R/T TRAVEL BY PRIVATE AUTO TO DISTRICT (BATH OH) @ .24 PER MILE (720 MILES)

172.80

04-11	3097470003	JOHN F SEIBERLING	03/26/8304/04/83	ROUND TRIP TURNPIKE TOLLS TO DISTRICT	12.00
04-11	3097470002	JOHN F SEIBERLING	04/01/83	ROUND TRIP TURNPIKE TOLLS TO DISTRICT	3.84
04-12	3101500011	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES FOR EQUIPMENT AND TOLL CHARGES TO THE DISTRICT OFFICE	305.76
04-14	3102530001	CITY-WIDE, TELEPHONE ANSWERING SERVICE	04/01/83	MONTHLY BASE RATES AND TRACTERS	46.94
04-14	3103650005	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	7.00
04-14	3104710005	NORTHWEST AIRLINES INC	04/07/8304/11/83	R/T AIRFARE TO DISTRICT (CLEVELAND, OH) & RETURN	197.00
04-19	3104710007	JOHN F SEIBERLING	04/07/83	PVT AUTO TRANSPORTATION TO & FROM NATIONAL AIRPORT	2.40
04-19	3104710008	JOHN F SEIBERLING	04/07/8304/11/83	TURNPIKE TOLL TO DISTRICT ON OFFICIAL BUSINESS	7.00
04-19	3104710011	JOHN F SEIBERLING	04/11/83	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	8.00
04-19	3104710006	NORTHWEST AIRLINES INC	04/07/8304/09/83	R/T AIRFARE TO DISTRICT (CLEVELAND, OH) & RTN FOR STAFF MEMBER KAY CASSTEVENS	124.00
04-19	3104710009	JOHN F SEIBERLING	04/09/83	LUNCH W/ CONSTITUENTS ON OFFICIAL BUSINESS IN DISTRICT	4.50
04-19	3105650006	HOUSE OF REPRESENTATIVES RESTAURANT	03/02/83	LEGISLATIVE LUNCHEON	17.70
04-19	3105650007	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/83	CONSTITUTIVE LUNCHEON	11.05
04-19	3104710004	AVIS RENT A CAR	04/07/8304/11/83	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT FOR MEMBER	170.06
04-19	3104710010	JOHN F SEIBERLING	04/10/83	PARKEING FEE WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.20
04-19	3104310012	LARAIN DUNCAN	03/31/83	TRAVEL FOR TRANSPORTATION TO SBA CONGRESSIONAL STAFF BRIEFING, 70 MI @ 24¢/MILE	16.80
04-19	3104310013	LARAIN DUNCAN	03/31/83	PARKEING FEE FOR MEETING	3.50
04-19	3104310014	LARAIN DUNCAN	04/01/83	TRAVEL FOR OFFICIAL PURPOSES IN CONNECTION W/ TRAVEL IN DISTRICT, 16 MI @ 24¢/MILE	3.84
04-19	3104710012	KAY CASSTEVENS	04/07/8304/09/83	HOTEL ACCOMMODATION WHILE IN DISTRICT ON OFFICIAL BUSINESS	275.50
04-21	3110830005	DAVID R KAWAGE	03/30/83	CONGRESSIONAL RECORD REPRINTS - WITHHOLDING	275.50
04-21	3110830007	BETSY CUBERTSON BOLTE	04/10/83	TAXI FARE FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT FOR THE 14TH DISTRICT	5.50
04-21	3110830002	MARY ANNE WALSH	04/10/8304/13/83	TAXI FARE, ROUND TRIP, LONGWORTH - TO CAPITAL HILTON, FOR OFFICIAL BUSINESS FOR THE 14TH DISTRICT	172.80
04-21	3110830003	MARY ANNE WALSH	04/10/8304/13/83	ROUND-TRIP TURNPIKE TOLLS TO DISTRICT	12.00
04-21	3110830006	ACTION DATA PROCESSING INC	04/11/83	ROUND-TRIP TURNPIKE TOLLS TO DISTRICT	388.66
04-21	3110830008	C & P TELEPHONE	03/01/8303/31/83	MONTHLY CHARGES FOR LOCAL SERVICE AND EQUIPMENT USED IN THE WASHINGTON, DC OFFICE	50.34
04-21	3110830004	MARY ANNE WALSH	04/10/8304/13/83	LUNCH W/ AGENCY OFFICIALS ON OFFICIAL BUSINESS	10.66
04-21	3110830001	LARAIN DUNCAN	04/09/83	MILEAGE FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT (85 MILES @ 24¢ PER MILE)	20.40
04-26	3110500013	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE CHARGES FOR THE WASHINGTON, DC OFFICE	60.87
04-27	3110230026	MATTHEW DUNCAN WALL	04/08/83	MILEAGE FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT 78 MILES @ 24¢ PER MILE	18.72
04-30	3119900370	EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,528.24
04-30	3122410006	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		170.76
04-30	3122550006	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		29.90
05-07	3119330025	NORTHWEST AIRLINES INC	04/22/8304/24/83	MEMBER R/T AIRFARE TO DISTRICT (CLEVELAND, OH) & RETURN	197.00
05-07	3119330026	JOHN F SEIBERLING	04/22/83	PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT, WASHINGTON, 10 MI @ 24¢/MILE	2.40
05-07	3119330027	JOHN F SEIBERLING	04/24/83	TURNPIKE TOLLS FROM THE CLEVELAND AIRPORT TO DISTRICT AND RETURN	7.00
05-07	3119330028	JOHN F SEIBERLING	04/24/83	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	8.00
05-07	3119330029	AVIS RENT A CAR	04/22/8304/24/83	MEMBER CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	79.33
05-07	3154900118	RUSSELL M PRY	04/11/83	MILEAGE FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT 70 MILES @ 24¢	16.80
05-07	3154900118	RUSSELL M PRY	04/12/83	PARKEING FEE	4.50
05-07	3154900118	RUSSELL M PRY	04/12/83	PARKEING FEE	6.00
05-07	3154900020	RUSSELL M PRY	04/29/83	MILEAGE FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT 70 MI @ 24¢	16.80
05-09	3129610005	JOHN F SEIBERLING	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	71.35
05-11	3136800013	CENTRELL CUTTER PRINTING INC	05/09/83	PHOTOGRAPHIC FILM FOR OFFICIAL PURPOSES	246.37
05-19	3133500013	CITY-WIDE TELEPHONE ANSWERING SERVICE	05/01/83	NEWSLETTER PRINTING	3,552.96
05-19	3136230010	KAY CASSTEVENS	04/01/8304/30/83	MONTHLY BASE RATES AND TRACTERS	47.15
05-19	3136230010	KAY CASSTEVENS	05/01/83	MONTHLY CHARGES FOR LOCAL SERVICE AND EQUIPMENT USED IN THE WASHINGTON, DC OFFICE	50.39
05-19	3133500004	RUSSELL M PRY	01/21/83	PHOTOGRAPHIC PRINT FOR OFFICIAL PURPOSES	4.23
05-19	3133500006	LARAIN DUNCAN	04/28/83	MILEAGE FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT 72 MI @ 24¢	17.28
05-19	3133500007	LARAIN DUNCAN	04/28/83	PARKEING FEE FOR TRAVEL IN THE DISTRICT	4.75
05-19	3133500007	LARAIN DUNCAN	04/22/83	MILEAGE FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT 45 MI @ 24¢	11.04
05-19	3133500003	GSA, OAD, FINANCE DIVISION	04/22/83	MILEAGE FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT 43 MI @ 24¢	10.32
05-20	3139210001	KAY CASSTEVENS	12/17/82	MONTHLY CHARGES FOR EQUIPMENT AND TOLL CHARGES TO THE DISTRICT OFFICE	338.41
05-20	3139210002	KAY CASSTEVENS	12/16/82	PHOTOGRAPHIC CONTACT SHEETS FOR OFFICIAL PURPOSES	4.23
05-20	3139210003	KAY CASSTEVENS	12/30/82	ROLL OF PHOTOGRAPHIC FILM FOR OFFICIAL PURPOSES	1.49
05-20	3139210003	KAY CASSTEVENS		PHOTOGRAPHIC PRINTS FOR OFFICIAL PURPOSES	10.57

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-25	3143500027	AKRON BEACON JOURNAL	05/20/8311/18/83	SUBSCRIPTION THROUGH NOVEMBER 18, 1983	91.00
05-25	3144300019	CCCO	05/13/83	ONE MILITARY COUNSELORS MANUAL FOR OFFICE USE	26.54
05-25	3143500028	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE CHARGES FOR THE WASHINGTON OFFICE	96.96
05-26	3144560001	NORTHWEST AIRLINES INC	05/13/8305/15/83	R/T AIR FARE TO DISTRICT (CLEVELAND, OH) AND RETURN FOR MEMBER	197.00
05-26	3144560002	JOHN F SEIBERLING	05/13/83	PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT, WASHINGTON - 10 MILES @ .24 PER MILE	2.40
05-26	3144560003	JOHN F SEIBERLING	05/13/8305/15/83	TURNPIKE TOLLS FROM THE CLEVELAND AIRPORT TO DISTRICT AND RETURN	70
05-26	3144560004	JOHN F SEIBERLING	05/15/83	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	8.00
05-26	3144560005	AVIS RENT A CAR	05/13/8305/15/83	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	78.87
05-27	3146430022	DONALD W MANSFIELD	05/23/83	PURCHASE OF BOOK FOR OFFICIAL PURPOSE	20.14
05-27	3146430021	DONALD W MANSFIELD	05/20/83	PROCESSING OF PRINT FOR OFFICIAL PURPOSES	12.40
05-31	3151900370	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,268.13
05-31	3152710006	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		209.96
06-07	3157240015	UNITED AIR LINES	05/20/83		200.00
06-07	3157240017	JOHN F SEIBERLING	05/27/83	ROUND TRIP AIR FARE TO DISTRICT (CLEVELAND, OH)	2.40
06-07	3157240018	JOHN F SEIBERLING	05/27/8305/31/83	PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT, WASHINGTON 10 MILES @ 24¢ PER MILE	8.50
06-07	3153460006	GSA, OAD, FINANCE DIVISION	05/31/83	MONTHLY CHARGES FOR EQUIPMENT & TOLL CHARGES TO THE DISTRICT OFFICE	279.66
06-10	3158580007	BENCHMARK SYSTEMS	05/22/83	SUPPLIES FOR COMPUTER	1,003.00
06-13	3159580001	CANTRELL/CUTTER PRINTING, INC	05/26/83	PRINTING OF PERSONAL DATA STATEMENTS	52.25
06-13	3159580002	CITY-WIDE TELEPHONE ANSWERING SERVICE	05/31/83	MONTHLY BASE RATES AND TRACERS	46.77
06-17	3164240028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/31/83	LOCAL TELEPHONE SERVICE	246.72
06-17	3164240030	AVIS RENT A CAR	04/01/8304/30/83	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	176.71
06-20	3165740015	MARY ANNE WALSH	05/27/8305/31/83	OFFICIAL RECORDING SERVICES	7.00
06-20	3165740016	MARY ANNE WALSH	05/01/8305/31/83	R/T AIRFARE TO IMMIGRATION & NATURALIZATION SERVICE SEMINAR (CLEVELAND, OH)	124.00
06-20	3165740017	MARY ANNE WALSH	06/07/83	PVT AUTO TRANSPORTATION FROM NATIONAL AIRPORT TO SPRINGFIELD, VA AT 24¢ PER MILE (13 MILES)	3.12
06-20	3165740017	MARY ANNE WALSH	06/07/83	HOTEL ACCOMMODATIONS ON OFFICIAL BUSINESS (CLEVELAND, OH)	35.04
06-21	3168200019	C & P TELEPHONE	06/06/8306/07/83	LUNCH W/AGENCY OFFICIALS ON OFFICIAL BUSINESS	6.25
06-21	3167840001	LARAIN DUNCAN	06/10/83	MONTHLY CHARGES FOR LOCAL SERVICE AND EQUIPMENT USED IN THE WASHINGTON, D.C. OFFICE	50.42
06-21	3167840002	LARAIN DUNCAN	06/10/83	MILEAGE FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT (80 MILES X .24)	19.20
06-21	3167840003	RUSSELL M PRY	06/07/83	PARKING FEE FOR OFFICIAL MEETING	5.00
06-21	3167840005	RUSSELL M PRY	06/07/83	MILEAGE FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT (97 MILES X .24)	23.28
06-21	3167840004	RUSSELL M PRY	06/07/83	PARKING FEES FOR CONFERENCE	6.75
06-27	3172600011	NORTHWEST AIRLINES INC	06/09/8306/12/83	OFFICIAL LUNCHEON	6.25
06-27	3172600013	JOHN F SEIBERLING	06/09/83	ROUND-TRIP AIRFARE TO DISTRICT (CLEVELAND, OH) AND RETURN	124.00
06-27	3172600014	JOHN F SEIBERLING	06/10/83	PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT WASHINGTON AT .24/MILE 10 MILES	2.40
06-27	3172600015	JOHN F SEIBERLING	06/12/83	PARKING FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	4.75
06-27	3172600012	NORTHWEST AIRLINES INC	06/09/8306/11/83	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	8.20
06-27	3172600016	NICHOLAS MACBRIDE MEYERS	06/09/8306/10/83	ROUND-TRIP AIRFARE TO DISTRICT (CLEVELAND, OH) AND RETURN FOR STAFF MEMBER NICK MEYERS	124.00
06-28	3173620015	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/8305/31/83	HOTEL ACCOMMODATIONS IN DISTRICT ON OFFICIAL BUSINESS	71.96
06-28	3173620016	HOUSE OF REPRESENTATIVES RESTAURANT	05/02/83	LONG DISTANCE CHARGES FOR THE WASHINGTON, DC OFFICE	115.51
06-30	3181900371	(EQUIPMENT ALLOWANCE CHARGED)	05/13/83	CONSTITUENT LUNCHEON	34.65
06-30	3181600005	GENERAL SERVICES ADMINISTRATION	06/01/8306/30/83	AKRON OH 00000	19.30
06-30	3181600005	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		1,879.48
					4,371.00

06-30 3179310019 JOHN F SEIBERLING
06-30 3182610006 (STATIONERY ALLOWANCE CHARGED)

06/17/83
06/01/83 306/30/83

7.56
178.03

19,901.32

TOTAL

OFFICE OF THE HON. F JAMES SENSENBRENNER JR

OFFICIAL EXPENSES

04-06 3085480011 THOMAS J LANKFORD
04-06 3085480012 THOMAS J LANKFORD
04-06 3085480013 PHIL KIRO
04-06 3087700004 DAVID JOHN LEPAK
04-06 3087700005 PATRICIA ANNE PEKENBROCK
04-06 3087700006 JAMES T MURPHY
04-11 3087470005 HORIZON REPORTER
04-11 3097470004 CHRISTINE GARAVET
04-12 3101500013 GSA, OAD, FINANCE DIVISION
04-12 3103500017 HOUSE RECORDING STUDIO
04-21 3105200006 THOMAS J LANKFORD
04-21 3110720014 THOMAS J LANKFORD
04-21 3105200005 WAUPUN LEADER NEWS
04-21 3105200003 STAR PLAN DATA PROCESSING INC
04-21 3105200002 FLASH FOTO
04-21 3105200004 JAMES T MURPHY
04-27 3110230027 F. JAMES SENSENBRENNER, JR
04-29 3116890488 ES 120 BUILDING ASSOCIAT
04-30 3119900320 (EQUIPMENT ALLOWANCE CHARGED)
04-30 3122410023 (STATIONERY ALLOWANCE CHARGED)
04-30 3122510007 (STATIONERY ALLOWANCE CHARGED)
05-07 3116550009 COMMUNITY NEWSPAPERS INC
05-07 3116550010 COMMUNITY NEWSPAPERS INC
05-07 3116550011 COMMUNITY NEWSPAPERS INC
05-07 3116550012 WISCONSIN TELEPHONE COMPANY
05-07 3116550013 C & P TELEPHONE
05-11 3129550014 THE MAYVILLE NEWS
05-11 3125540019 F. JAMES SENSENBRENNER, JR
05-11 3129550015 F. JAMES SENSENBRENNER, JR
05-11 3131550025 CHESAPEAKE & POTOMAC TELEPHONE CO
05-12 3131420012 DAVID JOHN LEPAK
05-12 3131420013 JAMES T MURPHY
05-12 3131420014 PAUL J ZANOWSKI
05-12 3131420015 PATRICIA ANNE PEKENBROCK
05-25 3144880012 THOMAS J LANKFORD
05-25 3144880013 THE TROVER SHOPS OF WASHINGTON
05-25 3144300022 CAMBRIDGE NEWS
05-25 3144300023 THE COUNTY LINE MESSENGER
05-25 3144300024 PALMYRA ENTERPRISE
05-25 3144300025 THE INDEX
05-25 3144880013 WISCONSIN TELEPHONE COMPANY
05-25 3143320001 F. JAMES SENSENBRENNER, JR
05-25 3143320002 F. JAMES SENSENBRENNER, JR
05-25 3144300020 PAUL J ZANOWSKI
05-25 3144300021 JAMES T MURPHY
05-25 3144880014 C & P TELEPHONE
05-25 3144880015 GSA, OAD, FINANCE DIVISION
05-26 3144890501 ES 120 BUILDING ASSOCIAT

PHOTOGRAPHIC FILM FOR OFFICIAL PURPOSES

PRINT CARDS - T/S. PRINT NEWSLETTER - THEIR STOCK
PRINT NEWSLETTER - T/S. PRINT MEETING CARDS - T/S. PRINT FARM REPORT - THEIR STOCK
REIMB FOR PHONE CALLS MADE IN CONNECTION WITH OFFICIAL BUSINESS
REIMB FOR TRAVEL BY PRIVATE AUTO - 111 MILES @ 24 PER MILE
REIMB FOR TRAVEL BY PRIVATE AUTO - 404 MILES @ 24 PER MILE
REIMB FOR TRAVEL BY PRIVATE AUTO - 121 MILES @ 24 PER MILE
ONE YEAR SUBSCRIPTION TO HORIZON REPORTER
TRAVEL BY PRIVATE AUTO IN DISTRICT 429 MILES @ 24 PER MILE
MONTHLY FTS CHARGES FOR DISTRICT OFFICE
OFFICIAL RECORDING SERVICES
PRINT MEETING CARDS-T/S
PRINT N/L - 2/S. LABELS ON N/L
ONE YEAR SUBSCRIPTION TO WAUPUN LEADER NEWS
DATA PROCESSING FOR MARCH 1983
FILM SUPPLIES
REIMB FOR TRAVEL BY PRIVATE AUTO 22 MI @ 24¢/MILE
REIMBURSEMENT FOR TRAVEL BY AIR MILWAUKEE TO WASHINGTON, DC
120 BISHOPS WAY BROOKFIELD, WI

CREDIT FOR 1982
ONE YEAR SUBSCRIPTION RENEWAL FOR BROOKFIELD NEWS
ONE YEAR SUBSCRIPTION RENEWAL FOR ELM GROVE LEAVES
ONE YEAR SUBSCRIPTION RENEWAL FOR NEW BERLIN CITIZEN
MARCH TELEPHONE SERVICE FOR DISTRICT OFFICE
TOLL CHARGES FOR WASHINGTON OFFICE FOR MARCH
ONE YEAR SUBSCRIPTION RENEWAL TO "THE MAYVILLE NEWS"
ONE WAY TICKET BETWEEN MILWAUKEE AND WASHINGTON, DC
R/T TO DISTRICT BY COMMERCIAL AIR - WASHINGTON/MILWAUKEE/WASHINGTON
LOCAL TELEPHONE SERVICE
TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 155 MILES @ 24 PER MILE
TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 294 MILES @ 24 PER MILE
TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 106 MILES @ 24 PER MILE
TRAVEL BY PRIVATE AUTO IN DISTRICT 176 MILES @ 24 PER MILE ON OFFICIAL BUSINESS
PRINT MEETING CARDS - T/S
TWO BOOKS; FEDERAL STAFF DIRECTORY, FED REG DIRECTORY
ONE YEAR SUBSCRIPTION TO CAMBRIDGE NEWS
ONE YEAR SUBSCRIPTION TO COUNTY LINE MESSENGER
ONE YEAR SUBSCRIPTION TO PALMYRA MESSENGER
ONE YEAR SUBSCRIPTION TO THE INDEX
TELEPHONE SERVICE FOR DISTRICT OFFICE
ONE-WAY TRIP BY COMMERCIAL AIR WASHINGTON/MILWAUKEE
ONE-WAY TRIP BY COMMERCIAL AIR MILWAUKEE/WASHINGTON
TRAVEL BY PRIVATE AUTO IN DISTRICT 241 MI @ 24¢/MILE
TRAVEL BY PRIVATE AUTO IN DISTRICT 223 MI @ 24¢/MILE
TOLL CHARGES FOR WASHINGTON OFFICE
FTS MONTHLY CHARGES FOR DISTRICT OFFICE
RENT 120 BISHOPS WAY BROOKFIELD, WI

1626.70
3,897.12
30.15
26.64
96.96
29.04
8.00
102.96
76.08
43.00
286.60
1,091.79
7.00
722.78
7.60
5.28
103.00
860.40
2,344.37
152.99
(4,016.40)
9.50
9.50
9.50
162.35
6.46
7.00
103.00
206.00
268.36
37.20
70.56
25.44
42.24
361.00
59.95
8.00
30.00
5.00
8.00
162.35
103.00
103.00
57.84
53.52
9.81
108.10
860.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. F JAMES SENSENBRENNER JR—Continued						
05-27	3143440007	PAUL J ZANOWSKI	05/15/83	REIMB FOR TRAVEL IN PRIVATE AUTO 94 MILES @ .24 PER MILE	22.56	
05-27	3143440008	DAVID JOHN LEPAK	05/13/83	REIMB FOR TRAVEL IN PRIVATE AUTO 301 MILES @ .24 PER MILE	72.24	
05-31	3151900320	EQUIPMENT ALLOWANCE CHARGED	05/01/8305/31/83		2,344.37	
05-31	3152710023	STATIONERY ALLOWANCE CHARGED	05/01/8305/31/83		1,229.45	
05-31	3152840035	STATIONERY ALLOWANCE CHARGED	05/31/83		(1,168.77)	
05-31	3151600014	GSA, OAO, FINANCE DIVISION	05/22/83	CREDIT FOR 1982	95.00	
06-03	3146390006	F. JAMES SENSENBRENNER, JR	05/20/8305/23/83	FTS FOR DISTRICT OFFICE	198.00	
06-07	3157240019	PATRICIA ANNE PIEKENBROCK	05/21/83	R/T AIR FARE BETWEEN WASHINGTON AND DISTRICT (MILWAUKEE)	8.16	
06-08	3153720008	ALAN D. JABERG	05/13/83	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT 34 MILES @ 24¢ PER MILE	11.34	
06-08	3153720003	THEODORE J. KANAVAS	05/25/83	REIMBURSEMENT FOR NEWSLETTER SUPPLIES	21.15	
06-08	3153720004	PATRICIA ANNE PIEKENBROCK	05/14/83	REIMBURSEMENT FOR TYPEWRITER PRINTER RIBBON	9.36	
06-08	3153720006	PAUL J ZANOWSKI	05/22/83	TVA REIMB FOR USE OF PVT AUTO - 39 MILES AT 24¢ PER MILE	30.00	
06-08	3153720007	DAVID JOHN LEPAK	05/21/8305/23/83	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO 125 MILES AT 24¢ PER MILE	22.80	
06-09	3154440005	F. JAMES SENSENBRENNER, JR	05/12/83	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO 95 MILES AT 24¢ PER MILE	22.80	
06-13	3164570027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/26/8306/01/83	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO 289 MILES AT 24¢ PER MILE	69.36	
06-15	3160220004	F. JAMES SENSENBRENNER, JR	04/01/8304/30/83	REIMB FOR TRAVEL BY COMMERCIAL AIR BETWEEN WASHINGTON & DISTRICT (MILWAUKEE)	198.00	
06-21	3167840006	THOMAS J LANKFORD	06/06/83	LOCAL TELEPHONE SERVICE	245.10	
06-21	3167840008	THOMAS J LANKFORD	05/05/83	REIMBURSEMENT FOR ONE-WAY TICKET MILWAUKEE TO WASHINGTON	103.00	
06-21	3167840007	THOMAS J LANKFORD	05/12/83	PRINT N/L - EXTRA NEGATIVE	795.00	
06-21	3166540030	WISCONSIN TELEPHONE COMPANY	05/13/8305/26/83	PRINT 4 N/L - VARIOUS AMOUNTS	5,091.27	
06-24	3166320001	LAKE COUNTRY REPORTER, INC	05/01/8305/31/83	XEROX 8 LETTERS - VARIOUS AMOUNTS	143.45	
06-24	3166320002	MICRO RESEARCH, INC	07/01/8306/30/84	MONTHLY TELEPHONE CHARGES FOR LOCAL SERVICE IN DISTRICT OFFICE	162.35	
06-24	3166320003	JAMES T MURPHY	06/01/83	ONE-YEAR SUBSCRIPTION RENEWAL TO LAKE COUNTRY REPORTER	12.00	
06-24	3166320009	ALAN D. JABERG	05/25/83	COMPUTER TAPE CARTRIDGES AND PRINTER RIBBON	187.24	
06-24	3166320006	F. JAMES SENSENBRENNER, JR	05/06/83	REIMB FOR PRINTING COSTS FOR CONSTITUTIONAL ASSISTANCE CARDS	31.50	
06-24	3166320007	ALAN D. JABERG	06/13/83	REIMB FOR PHONE CALLS MADE ON PERSONAL CREDIT CARD. CALLS WERE OFFICIAL BUSINESS	6.38	
06-24	3166320004	DAVID JOHN LEPAK	06/03/8306/08/83	REIMB FOR TRAVEL ONE-WAY MILWAUKEE TO WASHINGTON	103.00	
06-24	3166320005	DAVID JOHN LEPAK	05/26/8306/01/83	REIMB FOR R/T AIRLINE TICKET FOR TRAVEL ON OFFICIAL BUSINESS	249.00	
06-24	3166320008	ALAN D. JABERG	06/05/83	REIMB FOR TRAVEL BY PRIVATE AUTO 1018 MI @ 24¢/MILE	244.32	
06-28	3179800517	ES 120 BUILDING ASSOCIAT	06/05/8306/08/83	TRAVEL BY PRIVATE AUTO IN DISTRICT, 362 MI @ 24¢/MILE	86.88	
06-28	3173500014	JAMES T MURPHY	06/01/8306/30/83	REIMB FOR RENTAL CAR AND GAS WHILE ON OFFICIAL BUSINESS	146.11	
06-28	3173620017	STAR PLAN DATA PROCESSING INC	05/29/83	RENT 120 BISHOPS WAY BROOKFIELD, WI	860.40	
06-28	3173500012	PAUL J ZANOWSKI	05/01/8305/31/83	REIMB FOR BATTERIES	3.45	
06-28	3173500013	JAMES T MURPHY	05/28/83	DATA PROCESSING ETC FOR MAY	433.23	
06-30	3181900321	(EQUIPMENT ALLOWANCE CHARGED)	05/28/8305/29/83	REIMB FOR TRAVEL BY PRIVATE AUTO - 118 MILES @ .24 PER MILE	28.32	
06-30	3182500007	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	TRAVEL ON OFFICIAL BUSINESS BY PRIVATE AUTO - 38 MILES @ .24 PER MILE	9.12	
06-30	3182610023	(STATIONERY ALLOWANCE CHARGED)	06/30/83	CREDIT FOR 1982	2,360.39	
			06/01/8306/30/83		(1,165.08)	
					335.67	
				TOTAL	24,003.86	

OFFICE OF THE HON. BOB SHAMANSKY

OFFICIAL EXPENSES

04-19 310420032 GSA, OAD, FINANCE DIVISION.....

01/01/83

FTS MESSAGE UNIT CHARGES.....

41.79

TOTAL

41.79

OFFICE OF THE HON. JAMES M SHANNON

OFFICIAL EXPENSES

04-06 3087700007 DAVID MCGINN.....
 04-13 3102510021 ACTON - BOXBOROUGH REGIONAL SCHOOL DIST.....
 04-13 3102510022 DENNIS OFFICE SUPPLY.....
 04-13 3102510023 LAWRENCE FIRE EQUIPMENT CO.....
 04-13 3102510024 BEDFORD COMPUTER SYSTEMS.....
 04-13 3102510025 GINA F. RYAN.....
 04-13 3102510019 ANDOVER TOWNSMAN.....
 04-14 3101220021 THE PUBLIC SPIRIT.....
 04-14 3101220022 NEWSWEEKLY OF CHELMSFORD.....
 04-14 3101220023 THE TOWN CRIER.....
 04-14 3101220024 BOSTON EDISON CO.....
 04-14 3102320016 NEW ENGLAND NEWSCLIP AGENCY INC.....
 04-14 3102320019 NEW ENGLAND TELEPHONE.....
 04-14 3102320011 NEW ENGLAND TELEPHONE.....
 04-14 3102320012 NEW ENGLAND TELEPHONE.....
 04-14 3102320013 NEW ENGLAND TELEPHONE.....
 04-14 3102320014 NEW ENGLAND TELEPHONE.....
 04-14 3102320015 NEW ENGLAND TELEPHONE.....
 04-14 3102320017 NEW ENGLAND TELEPHONE.....
 04-14 3102320018 NEW ENGLAND TELEPHONE.....
 04-14 3102320020 NEW ENGLAND TELEPHONE.....
 04-26 3109470005 LOWELL SUN.....
 04-26 3109470006 HILL-DONNELLY CORP.....
 04-26 3109470011 EXXON TRAVEL AIDS.....
 04-26 3109470004 ARNOLD COSTA.....
 04-26 3109470007 MASSACHUSETTS ELECTRIC.....
 04-26 3110500016 BELMONT SPRINGS WATER CO.....
 04-26 3110500017 ROYAL BUSINESS MACHINES.....
 04-26 3110500018 ANGELO GUELI SPRING WATER CO.....
 04-26 3109470009 NEW ENGLAND TELEPHONE.....
 04-26 3109470010 NEW ENGLAND TELEPHONE.....
 04-26 3109470011 DELTA AIRLINES, INC.....
 04-26 3110500019 DELTA AIRLINES, INC.....
 04-26 3110500020 DELTA AIRLINES, INC.....
 04-26 3110500021 DELTA AIRLINES, INC.....
 04-26 3110500022 DELTA AIRLINES, INC.....
 04-26 3110500023 DELTA AIRLINES, INC.....
 04-26 3110500024 DELTA AIRLINES, INC.....
 04-26 3110500025 DELTA AIRLINES, INC.....
 04-26 3110500026 DELTA AIRLINES, INC.....
 04-26 3109470013 DAVID MCGINN.....
 04-26 3109470014 SHEILA CLEMON-KARP.....
 04-26 3109470015 PATRICIA MELVIN.....
 04-26 3109470016 DANIEL ANTHONY HAYES.....
 04-26 3110500014 C & P TELEPHONE.....

02/11/8303/13/83 REIMB FOR MILEAGE 348 MILES @ .24 PER MILE, TOLLS AND PARKING.....
 02/11/83 PROCESSING FEE FOR USE OF ROOM FOR ACTION TOWN MEETING.....
 03/18/8303/29/83 SUPPLIES FOR LOWELL OFFICE.....
 03/18/83 ANNUAL SERVICE FOR FIRE EXTINGUISHER IN LAWRENCE OFFICE.....
 03/07/8304/06/83 COMPUTER FOR LOWELL OFFICE.....
 01/29/83 REIMB FOR SUPPLIES FOR FRAMINGHAM OFFICE HOURS (REFRESHMENTS).....
 03/05/8303/05/84 SUBSCRIPTION TO ANDOVER TOWNSMAN.....
 03/01/8303/01/84 SUBSCRIPTION TO THE PUBLIC SPIRIT.....
 03/26/8303/26/84 SUBSCRIPTION TO NEWSWEEKLY OF CHELMSFORD, WESTFORD, & TYNGSBORO.....
 03/01/8303/01/84 SUBSCRIPTION TO WAYSAND TOWN CRIER.....
 01/03/8302/25/83 ELECTRICITY FOR FRAMINGHAM OFFICE.....
 02/01/8302/28/83 CLIPPING SERVICE FOR FEBRUARY.....
 01/01/8302/28/83 ALARM SERVICE FOR LAWRENCE OFFICE.....
 01/29/8302/25/83 TELEPHONE SERVICE FOR LAWRENCE OFFICE.....
 01/29/8302/25/83 TELEPHONE SERVICE FOR LAWRENCE OFFICE.....
 01/13/8303/11/83 TELEPHONE SERVICE FOR LOWELL OFFICE.....
 01/13/8303/11/83 TELEPHONE SERVICE FOR LOWELL OFFICE.....
 02/07/8303/06/83 TELEPHONE SERVICE FOR FRAMINGHAM OFFICE.....
 02/07/8303/06/83 TELEPHONE SERVICE FOR FRAMINGHAM OFFICE.....
 01/29/8302/25/83 TELEPHONE SERVICE FOR LAWRENCE OFFICE.....
 04/20/8304/20/84 SUBSCRIPTION TO LOWELL SUN FOR LOWELL OFFICE.....
 03/15/83 REVERSE DIRECTORY FOR LAWRENCE.....
 04/13/83 MAPS OF WASHINGTON - 100.....
 03/03/8303/31/83 CLEANING SERVICES FOR LAWRENCE OFFICE.....
 02/23/8303/25/83 ELECTRICITY FOR LOWELL OFFICE.....
 03/31/83 WATER FOR LOWELL OFFICE.....
 03/30/83 PAPER FOR LOWELL COPIER.....
 12/31/82 WATER FOR LAWRENCE OFFICE.....
 02/26/8303/25/83 TELEPHONE SERVICE FOR LAWRENCE OFFICE.....
 02/26/8303/25/83 TELEPHONE SERVICE FOR LAWRENCE OFFICE.....
 01/03/83 BOSTON/WASHINGTON FOR MEMBER.....
 01/06/83 WASHINGTON/BOSTON FOR MEMBER.....
 01/17/83 BOSTON/WASHINGTON FOR MEMBER.....
 01/20/83 WASHINGTON/BOSTON FOR MEMBER.....
 01/22/83 BOSTON/WASHINGTON FOR MEMBER.....
 01/28/83 WASHINGTON/BOSTON FOR MEMBER.....
 01/30/83 BOSTON/WASHINGTON FOR MEMBER.....
 02/18/83 WASHINGTON/BOSTON FOR MEMBER.....
 03/18/83 REIMB FOR TOLLS, PARKING, & MILEAGE 82 MILES @ .24 PER MILE.....
 03/28/83 REIMB FOR TOLLS & MILEAGE 142 MILES @ .24 PER MILE.....
 03/26/83 REIMB FOR MILEAGE 40 MILES @ .24 PER MILE.....
 03/12/8303/27/83 REIMB FOR MILEAGE, TOLLS, & PARKING 236 MILES @ .24 PER MILE.....
 03/01/8303/31/83 TOLL CHARGES FOR MARCH.....

88.02
 4.00
 34.12
 444.00
 33.04
 15.00
 10.00
 14.00
 12.50
 8.39
 80.32
 41.59
 139.55
 38.38
 93.74
 390.03
 88.91
 32.40
 64.27
 31.21
 75.75
 62.35
 28.00
 75.00
 71.84
 45.00
 109.90
 6.00
 41.85
 145.25
 42.18
 150.00
 99.00
 150.00
 39.00
 39.00
 150.00
 51.00
 21.03
 34.90
 9.60
 59.44
 25.33

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-26	3110500015	WESTERN UNION TELEGRAPH COMPANY	03/01/8303/31/83	TELEGRAMS FOR MARCH	29.04	
04-26	3109470008	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR FEBRUARY	286.41	
04-29	3116890489	FIREHOUSE ASSOCIATES	04/01/8304/30/83	134 MIDDLE STREET, LOWELL, MA	900.00	
04-29	3116890490	BAY STATE TRUST	04/01/8304/30/83	11 LAWRENCE STREET LAWRENCE, MA 01840	798.33	
04-29	3116890491	FRAMINGHAM PROPERTY PARTNERS I	04/01/8304/30/83	147 CONCORD STREET FRAMINGHAM, MA	385.00	
04-30	3119900213	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,637.05	
04-30	3122410007	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		199.33	
05-07	3116550014	DELTA AIRLINES, INC.	12/23/82	TRAVEL - DC/BOSTON FOR MEMBER	150.00	
05-09	3125500009	DAVID R RAMAGE	04/18/83	PRINTING OF TOWN MEETING CARDS	114.40	
05-09	3125500018	TIMES FREE PRESS	03/30/8303/30/84	SUBSCRIPTION TO TIMES FREE PRESS	12.00	
05-09	3125500028	THE MIDDLESEX NEWS	05/07/8305/07/84	SUBSCRIPTION TO MIDDLESEX NEWS FOR LOWELL OFFICE	112.84	
05-09	3125500016	LAWRENCE PUBLIC LIBRARY	04/24/82	CUSTODIAL FEE FOR LAWRENCE TOWN MEETING OF APRIL 24, 1982	40.00	
05-09	3125500019	ANGELO GUELI SPRING WATER CO	03/01/8303/31/83	WATER FOR LAWRENCE OFFICE	6.00	
05-09	3125500020	NEW ENGLAND TELEPHONE	02/28/8303/29/83	ALARM SERVICE FOR LAWRENCE OFFICE	19.60	
05-09	3125500021	NEW ENGLAND NEWSCLIP AGENCY INC	03/01/8303/31/83	CLIPPING SERVICE FOR MARCH	89.98	
05-09	3125500011	NEW ENGLAND TELEPHONE	02/01/8303/31/83	TELEPHONE SERVICE FOR LOWELL OFFICE	191.29	
05-09	3125500012	NEW ENGLAND TELEPHONE	03/12/8304/11/83	TELEPHONE SERVICE FOR LOWELL OFFICE	43.86	
05-09	3125500013	NEW ENGLAND TELEPHONE	03/12/8304/11/83	TELEPHONE SERVICE FOR LOWELL OFFICE	49.60	
05-09	3125500014	NEW ENGLAND TELEPHONE	03/07/8304/06/83	TELEPHONE SERVICE FOR FRAMINGHAM OFFICE	36.73	
05-09	3125500015	NEW ENGLAND TELEPHONE	03/07/8304/06/83	TELEPHONE SERVICE FOR FRAMINGHAM OFFICE	80.99	
05-09	3125500010	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE FOR MARCH	319.04	
05-11	3131640005	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	333.26	
05-12	3130550009	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	176.00	
05-13	3132220019	DAVID MCGINN	04/11/8304/29/83	REIMBURSEMENT FOR TOLLS, PARKING, & MILEAGE 629 MILES AT 24¢ PER MILE	157.16	
05-13	3132220020	PAUL SWEENEY	04/07/83	REIMBURSEMENT FOR MILEAGE TOLLS AND PARKING 157 MILES AT 24¢ PER MILE	40.08	
05-13	3132220021	ELAINE W DUBE	05/01/83	REIMBURSEMENT FOR MILEAGE TOLLS AND PARKING 131 MILES AT 24¢ PER MILE	26.40	
05-13	3132220022	DANIEL ANTHONY HAYES	04/10/83	REIMBURSEMENT FOR MILEAGE TOLLS AND PARKING 157 MILES AT 24¢ PER MILE	34.64	
05-25	3144310017	THE MIDDLESEX REPORT	03/20/8303/20/84	SUBSCRIPTION TO THE MIDDLESEX REPORT	45.00	
05-25	3144310017	NEW ENGLAND TELEPHONE	03/30/8304/29/83	ALARM SERVICE FOR LAWRENCE OFFICE	21.85	
05-25	3144310030	BOSTON EDISON CO	01/04/8304/28/83	ELECTRICITY FOR FRAMINGHAM OFFICE	26.68	
05-25	3144310011	NEW ENGLAND TELEPHONE	03/26/8304/25/83	TELEPHONE SERVICE FOR LAWRENCE OFFICE	169.07	
05-25	3144310012	NEW ENGLAND TELEPHONE	04/07/8305/05/83	TELEPHONE SERVICE FOR FRAMINGHAM OFFICE	31.90	
05-25	3144310013	NEW ENGLAND TELEPHONE	04/07/8305/05/83	TELEPHONE SERVICE FOR FRAMINGHAM OFFICE	61.05	
05-25	3144310018	NEW ENGLAND TELEPHONE	03/26/8304/25/83	TELEPHONE SERVICE FOR LAWRENCE OFFICE	40.70	
05-25	3144310019	NEW ENGLAND TELEPHONE	03/26/8304/25/83	TELEPHONE SERVICE FOR LAWRENCE OFFICE	49.35	
05-25	3144310015	BEDFORD COMPUTER SYSTEMS	04/07/8305/05/83	COMPUTER FOR LOWELL OFFICE FOR APRIL	444.00	
05-26	3145420002	FIREHOUSE ASSOCIATES	04/28/8305/16/83	PRINTING OF NEWSLETTER & TOWN MEETING CARDS	4,173.85	
05-26	3144890502	BAY STATE TRUST	05/01/8305/30/83	RENT 134 MIDDLE STREET, LOWELL, MA	900.00	
05-26	3144890504	FRAMINGHAM PROPERTY PARTNERS I	05/01/8305/30/83	RENT 147 CONCORD STREET FRAMINGHAM, MA	798.33	
05-26	3145420001	GINA F. RYAN	05/01/8305/30/83	REIMB FOR PURCHASE OF TAPES FOR TELEPHONE ANSWERING MACHINE & FOR COPYING EXPENSES	385.00	
05-26	3145420003	ARNOLD COSTA	04/28/83	REIMB FOR PURCHASE OF TAPES FOR TELEPHONE ANSWERING MACHINE & FOR COPYING EXPENSES	10.14	
05-26	3145420005	MASSACHUSETTS ELECTRIC	04/01/8304/30/83	CLEANING SERVICES FOR LAWRENCE OFFICE	60.00	
05-26	3145420006	BELMONT SPRINGS WATER CO	03/25/8304/25/83	ELECTRICITY FOR LOWELL OFFICE	64.96	
05-26	3145420007	DENNIS OFFICE SUPPLY	04/01/8304/25/83	WATER FOR LOWELL OFFICE	23.75	
05-26	3145420007	DENNIS OFFICE SUPPLY	05/11/83	SUPPLIES FOR LAWRENCE OFFICE	9.96	

OFFICE OF THE HON. JAMES M SHANNON—Continued

05-26	3145420008	NEW ENGLAND NEWSCLIP AGENCY INC	04/01/8304/30/83	NEWSCLIP SERVICE FOR APRIL	85.36
05-26	3145420010	ANGELO GUELI SPRING WATER CO.	04/01/8304/30/83	WATER FOR LAWRENCE OFFICE	6.00
05-26	3145420004	GSA, OAO, FINANCE DIVISION	04/22/83	FTS SERVICE FOR DISTRICT FOR APRIL	248.55
05-26	3145420009	GSA, OAO, FINANCE DIVISION	05/22/83	FTS SERVICE FOR DISTRICT OFFICES	315.97
05-31	3151900211	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,810.74
05-31	3152710007	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		420.31
06-07	3153460009	DELTA AIRLINES, INC	02/03/83	WASHINGTON-BOSTON FOR MEMBER	39.00
06-07	3153460010	DELTA AIRLINES, INC	02/04/83	BOSTON-WASHINGTON FOR MEMBER	39.00
06-07	3153460011	DELTA AIRLINES, INC	02/13/83	BOSTON-WASHINGTON FOR MEMBER	69.00
06-07	3153460012	DELTA AIRLINES, INC	02/20/83	WASHINGTON-BOSTON FOR MEMBER	99.00
06-07	3153460013	DELTA AIRLINES, INC	03/29/83	WASHINGTON-BOSTON FOR MEMBER	44.00
06-07	3153460017	PAUL SHEEHY	03/25/83	REIMB FOR MILEAGE & TOLLS 123 MILES @ 24 PER MILE	30.72
06-07	3153460018	ELAINE M DUPE	03/19/83	REIMB FOR MILEAGE & TOLLS 60 MILES @ 24 PER MILE	15.10
06-07	3153460019	JOSEPH C. CORT	05/16/83	SERVICE FEE FOR USE OF JOSIAH SMITH TAVERN BARN FOR WESTON TOWN MEETING	50.00
06-13	3160400014	JAMES M SHANNON	05/17/83	REIMB FOR MEMBER'S LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	96.19
06-13	3160400015	DANIEL ANTHONY HAYES	04/30/83	REIMB FOR MILEAGE 130 MILES @ 24 PER MILE	31.20
06-13	3160400016	DAVID MCGINNIS	05/06/8305/17/83	REIMB FOR MILEAGE, TOLLS, & PARKING 403 MILES @ 24 PER MILE	105.17
06-13	3160400017	ELAINE M DUPE	05/07/8305/14/83	REIMB FOR MILEAGE, TOLLS, & PARKING 136 MILES @ 24 PER MILE	34.79
06-13	3164710008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	219.12
06-13	3167840030	DAVID R RAMAGE	05/31/8306/01/83	PRINTING OF PRESS RELEASE PAPER AND TOWN MEETING NOTICES	325.50
06-21	3167840029	ASSISTANT PUBLIC PRINTER	05/23/83	PURCHASE OF OCCUPATIONAL OUTLOOK HANDBOOK AND NOTICE AT RISK FOR USE BY DC AND DISTRICT OFFICES	22.50
06-21	3167840010	BOSTON EDISON CO.	04/28/8305/27/83	ELECTRICITY FOR FRAMINGHAM OFFICE	10.52
06-21	3167840012	NEW ENGLAND NEWSCLIP AGENCY INC	05/01/8305/31/83	CLIPPING SERVICE FOR MAY	91.66
06-21	3167840015	DENNIS OFFICE SUPPLY	05/31/83	SUPPLIES FOR DISTRICT OFFICE	18.70
06-21	3167840016	ROYAL BUSINESS MACHINES	05/17/83	SUPPLIES FOR LOWELL COPIER	135.00
06-21	3167840017	GINA F RYAN	05/31/83	REIMBURSEMENT FOR PURCHASE OF 2 KEYS FOR FRAMINGHAM OFFICE	2.00
06-21	3167840025	MR AND MRS ARNOLD COSTA	05/05/8305/26/83	CLEANING SERVICES FOR LAWRENCE OFFICE FOR MAY	64.41
06-21	3167840026	MASSACHUSETTS ELECTRIC	04/25/8305/24/83	ELECTRICITY FOR LOWELL OFFICE FOR MAY	2.00
06-21	3167840027	DANFORTH MUSEUM	05/17/83	FEE FOR USE OF MUSEUM FOR MAY 17 TOWN MEETING	64.41
06-21	3168410011	NEW ENGLAND TELEPHONE	04/26/8305/25/83	TELEPHONE SERVICE FOR LAWRENCE OFFICE FOR MAY	25.00
06-21	3168410012	NEW ENGLAND TELEPHONE	04/26/8305/25/83	TELEPHONE SERVICE FOR LAWRENCE OFFICE FOR MAY	157.15
06-21	3168410013	NEW ENGLAND TELEPHONE	04/26/8305/25/83	TELEPHONE SERVICE FOR LAWRENCE OFFICE FOR MAY	40.70
06-21	3168410015	NEW ENGLAND TELEPHONE	04/12/8305/11/83	TELEPHONE SERVICE FOR LOWELL OFFICE	41.19
06-21	3168410016	NEW ENGLAND TELEPHONE	04/12/8305/11/83	TELEPHONE SERVICE FOR LOWELL OFFICE	189.73
06-21	3168410017	NEW ENGLAND TELEPHONE	04/12/8305/11/83	TELEPHONE SERVICE FOR LOWELL OFFICE	43.13
06-21	3168410018	NEW ENGLAND TELEPHONE	05/07/8306/06/83	COMPUTER FOR DISTRICT OFFICE RENT FOR MAY	45.11
06-21	3167840011	BEDFORD COMPUTER SYSTEMS	05/07/8306/06/83	COMPUTER FOR DISTRICT OFFICE RENT FOR MAY	444.00
06-21	3167840009	BELMONT SPRINGS WATER CO.	05/01/8305/31/83	WATER FOR LOWELL OFFICE FOR MAY	15.25
06-21	3167840011	ANGELO GUELI SPRING WATER CO.	05/01/8305/31/83	WATER FOR LOWELL OFFICE FOR MAY	6.00
06-21	3167840028	C & P TELEPHONE	04/01/8304/30/83	TOLL CALLS FOR APRIL	85.89
06-21	3168410014	WESTERN UNION	05/01/8305/31/83	TOLL CALLS FOR MAY	89.99
06-21	3167840013	PREHOUSE ASSOCIATES	05/01/8305/31/83	TELEGRAM TO CHAIRMAN OF NEW IRELAND FORUM	34.73
06-28	3178890518	BAY STATE TRUST	06/01/8306/30/83	RENT 134 MIDDLE STREET LOWELL MA	900.00
06-28	3178890520	FRAMINGHAM PROPERTY PARTNERS I	06/01/8306/30/83	RENT 11 LAWRENCE STREET LAWRENCE MA 01840	758.33
06-30	3181900213	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	RENT 147 CONCORD STREET FRAMINGHAM, MA	385.00
06-30	3179310020	EXXON TRAVEL AIDS	06/01/8306/30/83	BALANCE OF PAYMENT FOR WASHINGTON MAPS	1,865.63
06-30	3179310021	DELTA AIRLINES, INC	06/22/83	TRAVEL TICKET FROM BOSTON TO WASHINGTON	53.00
06-30	3182610007	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		99.00
06-30	3182320014	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		132.21
TOTAL					26,648.41

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. PHILIP R SHARP						
OFFICIAL EXPENSES						
04-08	3096840008	DAVID R RAMAGE	03/23/83	PRINT 230,000 SCHEDULE CARDS	1,347.50	
04-08	3096840009	DAVID R RAMAGE	03/24/83	PRINT 16,500 NEWSLETTERS RE GAS PRICES	404.50	
04-08	3096840010	DAVID R RAMAGE	03/17/83	PRINT 2000 LETTERS, ATTACH MAILING LABELS	85.90	
04-08	3096840014	FRANKLIN COMMUNITY SCHOOL CORP	03/16/83	FEE FOR ROOM RENTAL, PUBLIC MEETING	24.00	
04-08	3096840015	THE ARMSTRONG CO.	03/04/83	1 DOZEN CORRECTABLE CARBON RIBBONS	56.00	
04-08	3096840017	PRECISION PRINTING, INC.	03/11/83	PRINT 300 SERVICE ACADEMIES POSTERS	82.00	
04-08	3096840018	INDIANA BELL TELEPHONE CO	02/01/8302/28/83	WATS TELEPHONE SERVICE, MUNCIE DISTRICT OFFICE	516.50	
04-08	3096840019	MARATHON PETROLEUM CO - E & J GUERRA	03/01/83	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	42.48	
04-08	3096840020	SHELL OIL CO.	03/10/83	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	35.14	
04-08	3096840026	C & P TELEPHONE	03/01/83	1 YEAR SUBSCRIPTION	36.98	
04-12	3096410024	FRANKLIN TWP. INFORMER	02/01/8302/28/83	LONG DISTANCE TELEPHONE SERVICE FEBRUARY 83	10.00	
04-12	3096410024	LESTER FOSTER	03/17/8303/16/84	1 YEAR SUBSCRIPTION	10.00	
04-12	3096410024	PHILIP R SHARP	03/01/8303/31/83	CLEANING SUPPLIES - MUNCIE OFFICE SUPPLIES	105.96	
04-12	3096410025	DIALCOM INCORPORATED	03/01/8303/31/83	OFFICIAL AIR TRAVEL TO 2ND DISTRICT WASHINGTON-INDIANAPOLIS-WASHINGTON COACH CLASS VIA USAIR	240.00	
04-12	3096410025	HELEN MERCHANTHOUSE	03/01/8303/18/83	TIMESHARING SERVICES, DUAL ACCESS, NONPRIME FEB. DELIVERY, OTHER	1,337.85	
04-12	3096410026	GSA OAD, FINANCE DIVISION	03/01/8303/31/83	OFFICIAL MILEAGE IN 2ND DISTRICT 221 MILES @ .24 PER MILE	53.04	
04-12	3096410027	GSA OAD, FINANCE DIVISION	03/22/83	TELEPHONE SERVICE TO MUNCIE OFFICE	249.00	
04-12	3096410030	GSA OAD, FINANCE DIVISION	03/22/83	TELEPHONE SERVICE TO RICHMOND OFFICE	24.70	
04-12	3096410031	GSA OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE TO RICHMOND DISTRICT OFFICE	194.49	
04-20	3108660009	DAILY JOURNAL	02/22/83	RENEWAL OF 1 YEAR SUBSCRIPTION	20.80	
04-20	3108660017	THE COURIER TIMES	04/14/8304/13/84	RENEWAL OF 1 YEAR SUBSCRIPTION	95.00	
04-20	3108660018	GENERAL GMC TRUCK SALES, INC.	04/12/8304/11/84	FILL LP TANKS ON CONGRESSIONAL MOBILE OFFICE	47.00	
04-20	3108660011	RONALD GYURE	03/18/83	REIMBURSE PAYMENT OF PRINTING CHARGES FOR COPIES OF FACT SHEETS ON UNEMPLOYMENT ASSISTANCE	12.00	
04-20	3108660012	CARIN F. MORAN AND ASSOCIATES	03/30/83	RADIO NEWS SERVICE, MARCH	17.64	
04-20	3108660015	MICHAEL EDWARD BURKE	03/01/8303/31/83	REIMBURSE PAYMENT OF ATTENDANCE FEE FOR CONGRESSIONAL RESEARCH SERVICE GRADUATE INSTITUTE	300.00	
04-20	3108660016	THE ARMSTRONG CO.	04/07/8304/10/83	REIMBURSE PAYMENT OF ATTENDANCE FEE FOR CONGRESSIONAL RESEARCH SERVICE GRADUATE INSTITUTE	75.00	
04-20	3108660010	PHILIP R SHARP	04/04/83	REIMBURSE PAYMENT OF ATTENDANCE FEE FOR CONGRESSIONAL RESEARCH SERVICE GRADUATE INSTITUTE	56.00	
04-20	3108660013	RICK GANN	03/28/8303/30/83	1 DOZEN CORRECTABLE CARBON RIBBONS	240.90	
04-20	3108660014	CAROL ANN SEWELL	03/29/83	OFFICIAL MILEAGE IN 2ND DISTRICT 153.3 MILES AT .24/MI	36.79	
04-21	310830010	DAVID R RAMAGE	03/31/8304/08/83	OFFICIAL MILEAGE IN 2ND DISTRICT 168 MILES AT .24/MI	40.32	
04-21	310830011	GENERAL TELEPHONE COMPANY OF INDIANA	04/04/8305/04/83	QUESTIONNAIRE RESULTS, CHESHIRE LABEL APPLICATION & REPLIES TO QUESTIONNAIRE RESPONDENTS	232.45	
04-21	310830031	INDIANA BELL TELEPHONE CO	03/01/8303/31/83	TELEPHONE SERVICE, CHESHIRE LABEL APPLICATION & REPLIES TO QUESTIONNAIRE RESPONDENTS	120.87	
04-21	310830013	RONALD GYURE	02/17/8303/18/83	INDIANA WATS TELEPHONE SERVICE IN MUNCIE OFFICE	347.50	
04-21	310830011	MARATHON PETROLEUM COMPANY	02/17/8303/18/83	OFFICIAL AIR TRAVEL TO 2ND DISTRICT, USAIR WASHINGTON, DC TO DAYTON, OHIO AND RETURN	258.00	
04-21	310830009	C & P TELEPHONE	03/01/8303/31/83	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	100.57	
04-21	310830012	WESTERN UNION TELEGRAPH COMPANY	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE IN WASHINGTON OFFICE	19.45	
04-29	3116890492	GENERAL GMC TRUCK SALES, INC.	04/01/8304/30/83	OFFICIAL TELEGRAM	7.98	
04-29	3116890493	GERALD O. & CLARA B. RICE	04/01/8304/30/83	408 B. WHITE RIVER BLVD. MUNCIE IN 47304	381.67	
04-30	3119900095	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	CHESHIRE LABEL APPLICATIONS, PRINT 2,500 LETTERHEADS	372.85	
04-30	3122410024	(STATIONARY ALLOWANCE CHARGED)	04/12/8304/20/83	CLEANING SERVICE MUNCIE OFFICE SUPPLIES	669.13	
05-09	3129610006	LESTER FOSTER	04/12/8304/20/83	PRINT ASSURED LETTER & QUESTIONNAIRE RESULTS	496.68	
05-11	3125540020	DAVID R RAMAGE	04/20/83	REIMBURSE PURCHASE OF GAS FOR CONGRESSIONAL MOBILE OFFICE ON PERSONAL CHARGE ACCOUNT	102.26	
05-11	3125540021	MAXINE ELOISE NUSSBAUM	04/19/83	REIMBURSE PURCHASE OF GAS FOR CONGRESSIONAL MOBILE OFFICE ON PERSONAL CHARGE ACCOUNT	574.75	

05-11	3125540023	CAROL ANN SEWELL	04/07/83	03/01/8305/31/83	LOCAL TELEPHONE SERVICE	39.60
05-11	3131520030	CHESAPEAKE & PETROMAC TELEPHONE CO.	04/01/8303/31/83	04/01/8303/31/83	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	307.74
05-19	3137560008	MARATHON PETROLEUM COMPANY	04/29/83	04/29/83	OFFICIAL AIR TRAVEL TO WASHINGTON/DAYTON, RETURN INDIANAPOLIS/BALTIMORE/WASHINGTON	168.65
05-20	3137560007	PHILIP R SHARP	04/30/83	04/30/83	1 DZ CORRECTABLE CARBON RIBBONS	228.00
05-20	3139210007	THE ARMSTRONG CO.	04/29/83	04/29/83	RADIO NEWS SERVICE, APRIL 83	96.00
05-20	3139210008	CARIN F. MORAN AND ASSOCIATES	04/01/8304/30/83	04/01/8304/30/83	TIMESHARING SERVICES MAY, ASSORTED OTHER SERVICES	300.00
05-20	3139210005	DIALCOM, INCORPORATED	05/01/8305/31/83	05/01/8305/31/83	OFFICIAL MILEAGE IN 2ND DISTRICT 118.6 MILES AT 24¢ PER MILE, PARKING	1,543.64
05-20	3139210004	CAROL L TRIMMER	04/28/83	04/28/83	OFFICIAL TELEGRAM	30.96
05-20	3139210006	WESTERN UNION TELEGRAPH COMPANY	04/30/83	04/30/83	RENT MOBILE OFFICE	6.03
05-26	3144890505	GENERAL GMC TRUCK SALES INC	05/01/8305/30/83	05/01/8305/30/83	RENT 814 B, WHITE RIVER BLVD, MUNCIE IN 47304	111.46
05-26	3144890506	GERALD O. & CLARA B. RICE	05/01/8305/30/83	05/01/8305/30/83	PRINT UPDATE ON NATURAL GAS PRICING AND 35,700 SCHEDULE CARDS	406.50
05-27	3145300009	SHELL OIL CO.	05/11/83	05/11/83	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	354.85
05-27	3145300009	GENERAL TELEPHONE COMPANY OF INDIANA	05/05/83	05/05/83	RICHMOND OFFICE TELEPHONE SERVICE	235.13
05-27	3145500013	INDIANA BELL TELEPHONE COMPANY	05/04/8306/04/83	05/04/8306/04/83	WATS SERVICE, MUNCIE OFFICE	121.07
05-27	3145500013	PHILIP R SHARP	04/01/8304/30/83	04/01/8304/30/83	REIMB OFFICIAL AIR TRAVEL WASHINGTON-INDIANAPOLIS-WASHINGTON COACH CLASS VIA USAIR	338.40
05-27	3145300008	C & P TELEPHONE	05/13/8305/14/83	05/13/8305/14/83	OFFICIAL MILEAGE IN 2ND DISTRICT 297.5 MILES @ 24¢/MILE	230.00
05-27	3145300006	CAROL ANN SEWELL	05/03/8305/10/83	05/03/8305/10/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	71.40
05-27	3145500015	GSA, OAD, FINANCE DIVISION	04/01/8304/30/83	04/01/8304/30/83	FTS SERVICE FOR MUNCIE OFFICE	2.10
05-27	3145500015	(EQUIPMENT ALLOWANCE CHARGED)	04/22/83	04/22/83	FTS SERVICE FOR RICHMOND OFFICE	213.66
05-31	3151900095	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	05/01/8305/31/83	ATTACH 3970 CHESHIRE LABELS	24.70
05-31	3152710024	DAVID R RAMAGE	05/06/83	05/06/83	1 DZ CORRECTABLE CARBON RIBBONS	663.37
06-09	3158610011	THE ARMSTRONG CO.	05/18/83	05/18/83	OFFICIAL MILEAGE IN 2ND DISTRICT 138 MILES AT 24¢/MI	647.39
06-09	3158610012	BILLIE SHEPPARD	05/22/83	05/22/83	FTS TELEPHONE SERVICE, MUNCIE OFFICE	31.85
06-09	3158610008	GSA, OAD, FINANCE DIVISION	05/13/83	05/13/83	RADIO NEWS SERVICE - MAY 83	56.00
06-09	3158610009	GSA, OAD, FINANCE DIVISION	05/22/83	05/22/83	NAME PLATE FOR MOBILE OFFICE	33.12
06-09	3160400019	CARIN F. MORAN AND ASSOCIATES	05/25/83	05/25/83	TIMESHARING, DUAL ACCESS, DATA ENTRY, CATEGORY SELECTION, DELIVERY	26.40
06-13	3160400023	THOMAS BUSINESS CENTER	06/01/8306/31/83	06/01/8306/31/83	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	243.66
06-13	3160400022	DIALCOM, INCORPORATED	05/25/83	05/25/83	LOCAL TELEPHONE SERVICE	300.00
06-13	3160400020	AMOCO OIL COMPANY	06/01/8306/30/83	06/01/8306/30/83	PRINT 17,900 LETTERS ON WITHHOLDING	2,885.41
06-13	3160400021	MARATHON PETROLEUM COMPANY	04/28/8305/09/83	04/28/8305/09/83	TELEPHONE SERVICE, RICHMOND OFFICE	57.34
06-13	3160400021	CHESAPEAKE & PETROMAC TELEPHONE CO.	04/28/8305/09/83	04/28/8305/09/83	RENT MOBILE OFFICE 00000	285.53
06-21	3167840019	DAVID R RAMAGE	04/01/8304/30/83	04/01/8304/30/83	RENT 814 B, WHITE RIVER BLVD, MUNCIE IN 47304	307.45
06-21	3167840018	GENERAL TELEPHONE COMPANY OF INDIANA	05/27/83	05/27/83	WATS TELEPHONE SERVICE TO MUNCIE OFFICE	193.00
06-21	3167840018	DAVID R RAMAGE	05/27/83	05/27/83	REIMBURSE OFFICIAL AIR TRAVEL TO 2ND DIST, WASHINGTON/DAYTON/FT WAYNE/DAYTON/WASHINGTON - PIEDMONT	121.07
06-28	3173500020	GENERAL GMC TRUCK SALES INC	05/31/83	05/31/83	REIMBURSE OFFICIAL AIR TRAVEL TO 2ND DIST, WASHINGTON/INDIANAPOLIS/CINCINNATI/WASHINGTON VIA USAIR	105.95
06-28	3178890521	GERALD O. & CLARA B. RICE	06/01/8306/30/83	06/01/8306/30/83	REIMBURSE OFFICIAL AIR TRAVEL TO 2ND DIST, WASHINGTON/INDIANAPOLIS/CINCINNATI/WASHINGTON VIA USAIR	275.00
06-28	3178890522	GERALD O. & CLARA B. RICE	06/01/8306/30/83	06/01/8306/30/83	REIMBURSE OFFICIAL AIR TRAVEL TO 2ND DIST, WASHINGTON/INDIANAPOLIS/CINCINNATI/WASHINGTON VIA USAIR	406.50
06-28	3173500023	INDIANA BELL TELEPHONE COMPANY	05/01/8305/31/83	05/01/8305/31/83	REIMBURSE OFFICIAL AIR TRAVEL TO 2ND DIST, WASHINGTON/INDIANAPOLIS/CINCINNATI/WASHINGTON VIA USAIR	311.10
06-28	3173500015	DONNA IMUS	06/07/8306/13/83	06/07/8306/13/83	REIMBURSE OFFICIAL AIR TRAVEL TO 2ND DIST, WASHINGTON/INDIANAPOLIS/CINCINNATI/WASHINGTON VIA USAIR	268.00
06-28	3173500016	RONALD GYURE	05/13/8305/14/83	05/13/8305/14/83	REIMBURSE OFFICIAL AIR TRAVEL TO 2ND DIST, WASHINGTON/INDIANAPOLIS/CINCINNATI/WASHINGTON VIA USAIR	329.00
06-28	3173500022	MICHAEL BAKER KRAFT	06/03/8306/12/83	06/03/8306/12/83	REIMBURSE OFFICIAL AIR TRAVEL TO 2ND DISTRICT, WASHINGTON/INDIANAPOLIS/WASHINGTON VIA TWA COACH	243.00
06-28	3173500018	RONALD GYURE	05/14/83	05/14/83	GASOLINE FOR RENTAL AUTOMOBILE	10.50
06-28	3173500019	RONALD GYURE	05/14/83	05/14/83	AUTOMOBILE RENTAL ON OFFICIAL TRAVEL - 2 DAYS	121.19
06-28	3173500017	RONALD GYURE	05/13/83	05/13/83	OVERNIGHT ACCOMMODATIONS AT HOLIDAY INN SHELBYVILLE IN CONJUNCTION WITH OFFICIAL TRAVEL TO 2ND DISTRICT	40.95
06-28	3173500021	C & P TELEPHONE	05/01/8305/31/83	05/01/8305/31/83	LONG DISTANCE TELEPHONE BILL - DC OFFICE	18.07
06-28	3173500024	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	05/01/8305/31/83	OFFICIAL TELEGRAMS	14.01
06-30	3181900097	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	06/01/8306/30/83		636.85

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. PHILIP R SHARP—Continued						
06-30	3181600006	GENERAL SERVICES ADMINISTRATION.....	04/01/8306/30/83	RICHMOND IN 00000		655.00
06-30	3182610024	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			(28.89)
					TOTAL	24,025.48
OFFICE OF THE HON. E CLAY SHAW, JR						
OFFICIAL EXPENSES						
04-11	3097470009	THOMAS J LANKFORD	03/09/83	PRINT MEETING CARDS - T/S		715.00
04-11	3097470010	THOMAS J LANKFORD	03/09/83	PRINT BILL		65.00
04-11	3097470008	THOMAS J LANKFORD	03/09/83	XEROX BILL - 2 ORDERS - 1/C		50.10
04-11	3097470006	SOUTHERN BELL	02/13/8303/14/83	PAYMENT FOR LONG-DISTANCE & COMMERCIAL SERVICE FOR DATES STATED		270.71
04-11	3097470007	TERESA McDONNELL KOHL	03/28/83	PAYMENT OF EXPRESS MAIL CHARGE INCURRED SENDING OFFICIAL DOCUMENT TO FT. LAUDERDALE, FL		5.85
04-14	3102410002	ALAMO RENT-A-CAR, INC.	02/24/8303/01/83	PAYMENT FOR RENTAL OF CAR FOR STAFF MEMBER IN FT. LAUDERDALE ON OFFICIAL BUSINESS (DEBORAH GALE)		146.25
04-21	3105320007	THOMAS J LANKFORD	03/24/8303/31/83	RE-ORDER CARDS, XEROX 'DEAR COLLEAGUE' CARDS-4 ORDERS-1/C		129.70
04-21	3105320011	E. CLAY SHAW, JR.	03/22/83	REIMB FOR FLIGHT FROM MELBOURNE TO DC WHILE ON OFFICIAL BUSINESS		154.63
04-21	3105320012	E. CLAY SHAW, JR.	03/23/83	REIMB FOR FLIGHT FROM WASH TO FT LAUDERDALE-OFFICIAL BUSINESS		130.00
04-21	3105320030	E. CLAY SHAW, JR.	03/19/8304/03/83	R/T TO FT LAUDERDALE AND BACK WHILE ON OFFICIAL BUSINESS		267.00
04-21	3105320008	DEBORAH ANN AMEND	03/18/8304/06/83	REIMB FOR R/T AIRFARE TO FT LAUD WHILE ON OFFICIAL BUSINESS		267.00
04-21	3105320009	DEBORAH ANN AMEND	03/27/83	REIMB FOR GASOLINE FOR RENTAL CAR USED ON ABOVE TRIP		13.30
04-27	3110220009	NEW YORK TIMES	04/04/8307/03/83	PAYMENT FOR SUBSCRIPTION (MON-FRI) FOR DATES STATED IN WASHINGTON OFFICE		32.50
04-27	3110220013	CONGRESSIONAL QUARTERLY INC	03/04/83	PAYMENT FOR 'GUIDE TO CONGRESS' 3RD EDITION		92.50
04-27	3110220001	DEBORAH FELDMAN GALE	04/07/8304/10/83	REIMBURSEMENT FOR FEES INCURRED IN CONJUNCTION WITH CBS GRADUATE INSTITUTE		75.00
04-27	3110220003	WILLIAM MILTON CAMP	03/02/8303/04/83	REIMBURSEMENT FOR HOTEL CHARGES INCURRED WHILE IN COLORADO ON OFFICIAL BUSINESS		80.25
04-27	3110230031	BRIAN RUSSELL LOCKWOOD	04/05/83	REIMBURSEMENT FOR TRANSPORTATION FEES INCURRED GOING TO MTC, AT DEPT. OF TRANSPORTATION		2.40
04-27	3110220002	WILLIAM MILTON CAMP	03/01/8303/13/83	REIMB FOR R/D A/F TO WASH. & BACK IN TOWN FOR AIR FORCE ACADEMY ORIENTATION & CRS DISTRICT TRAINING		166.00
04-27	3110230028	BRIAN B HEGARTY	03/23/8304/08/83	REIMBURSEMENT FOR PLANE FARE TO DISTRICT & BACK WHILE ON OFFICIAL BUSINESS, DC TO FT. LAUDERDALE		260.00
04-27	3110220011	C & P TELEPHONE	02/28/8303/31/83	LOCAL CHARGES FOR WASHINGTON OFFICE		99.73
04-27	3110220012	EASY WAY COFFEE SERVICE	03/03/8303/31/83	PAYMENT FOR COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE		63.00
04-27	3110220004	WILLIAM MILTON CAMP	03/14/8303/18/83	REIMBURSEMENT FOR MILEAGE EXPENSES INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS 39 MILES @ 24¢/MILE		9.36
04-27	3110220006	CATHERINE A. MAUS	03/06/8303/19/83	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT 84 MILES @ 24¢ PER MILE		20.16
04-27	3110220007	DOROTHY DICK PICKEL	03/28/8304/01/83	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT 64 MILES @ 24¢ PER MILE		15.36
04-27	3110230029	BRIAN B HEGARTY	03/25/8304/05/83	REIMBURSEMENT FOR GASOLINE CHARGES INCURRED IN DISTRICT WHILE ON OFFICE BUSINESS		19.00
04-27	3110220005	WILLIAM MILTON CAMP	03/29/83	REIMBURSEMENT FOR BREAKFAST MEETING ATTENDED ON BEHALF OF CONGRESSMAN		6.50
04-27	3110220008	CATHERINE A. MAUS	03/17/83	REIMBURSEMENT FOR LUNCHEON COST IN CONJUNCTION WITH POMPADOU BD OF TRADE MEETING		7.50
04-27	3110230030	BRIAN B HEGARTY	03/23/8303/30/83	REIMBURSEMENT FOR HOTEL CHARGES WHILE IN DISTRICT		342.40
04-27	3110220010	C & P TELEPHONE	02/28/8303/31/83	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE		11.35
04-30	3119900375	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83			1,863.81
04-30	3122410008	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83			146.27

05-07	3115480017	CATHERINE A. MAUS	04/04/83	REIMB FOR CHAMBER OF COMMERCE BREAKFAST MTG. ATTENDED ON BEHALF OF CLAY	6.00
05-07	3115480016	CATHERINE A. MAUS	03/27/8304/02/83	REIMB FOR MILEAGE EXPENSES INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS 70 MI @ 24	16.80
05-10	3130560003	NEWS EVENTS PHOTO SERVICE, INC	03/30/83	PHOTOGRAPHIC SERVICES FOR NEWSLETTER	75.00
05-10	3130560004	PELICAN PUBLISHING CO	04/19/83	PAYMENT FOR ALMANAC OF FLORIDA INFORMATION FOR REFERENCE USE IN WASHINGTON OFFICE	10.95
05-10	3130560005	SOUTHERN BELL	04/14/8304/13/83	PAYMENT FOR COMMERCIAL MONTHLY CHARGES FOR DISTRICT OFFICE	285.62
05-10	3130560002	ALAMO RENT-A-CAR, INC.	03/18/8304/08/83	PAYMENT FOR RENTAL CARS FOR MEMBERS OF WASH STAFF WHILE IN DIST ON OFCL BUSS (D AMEND & B HEGARTY)	491.00
05-10	3130560007	CATHERINE A. MAUS	04/10/8304/16/83	REIMB FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS - 128 MILES @ 24 PER MILE	30.72
05-10	3130560008	CATHERINE A. MAUS	04/12/83	REIMB FOR PARKING CHARGE WHILE ATTENDING MTG ON BEHALF OF CONGRESSMAN	3.50
05-10	3130560009	WILLIAM MILTON CAMP	04/11/8304/15/83	REIMB FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS - 58 MILES @ 24 PER MILE	13.92
05-10	3130560006	GSA, OAD, FINANCE DIVISION	03/22/8304/22/83	PAYMENT FOR FTS SERVICE	150.89
05-11	3131610023	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	294.45
05-12	3130650010	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	10.00
05-16	31337300015	MIAMI HERALD - SUBSCRIBER SERVICE CENTER	05/14/8308/12/83	PAYMENT FOR SUBSCRIPTION FOR DISTRICT OFFICE (3RD QUARTER)	22.75
05-16	31337300011	E. CLAY SHAW, JR.	04/29/8305/01/83	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS (TO & FROM CONF.) 224 MILES AT 24¢	53.76
05-16	31337300012	E. CLAY SHAW, JR.	04/30/83	REIMBURSEMENT FOR HOTEL CHARGES & DINING & PARKING FEES INCURRED WHILE AT HOUSE WEDS, GROUP CONFERENCE.	175.49
05-16	31337300013	COFFEE-MAN, INC	03/29/8304/28/83	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	81.85
05-16	31337300006	WILLIAM MILTON CAMP	04/21/83	REIMB FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS 6 MILES AT 24¢	1.44
05-16	31337300007	CATHERINE A. MAUS	04/17/8304/23/83	REIMB FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS 44 MILES AT 24¢	10.56
05-16	31337300008	CATHERINE A. MAUS	04/21/83	REIMBURSEMENT FOR COST INCURRED AT POMPAHO BD. OF TRADE MTG. & LUNCHEON	7.50
05-16	31337300009	CATHERINE A. MAUS	04/23/83	REIMBURSEMENT FOR TICKET TO WOMAN OF THE YEAR AWARDS OFFICIAL REP OF CONGRESSMAN	15.00
05-16	31337300010	CATHERINE A. MAUS	04/18/83	REIMBURSEMENT OF REGISTRATION FEE FOR BROWARD AGING CONFERENCE	10.00
05-24	31392300026	C & P TELEPHONE	03/30/8304/30/83	PAYMENT FOR DATA SERVICE IN WASHINGTON OFFICE	99.73
05-24	31392300029	EASY WAY COFFEE SERVICE	05/01/83	PAYMENT FOR COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE	38.90
05-24	31392300025	WILLIAM MILTON CAMP	04/25/8304/29/83	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS - 13 MILES @ 24 PER MILE	3.12
05-24	31392300028	C & P TELEPHONE	03/30/8304/30/83	PAYMENT FOR LONG DISTANCE CHARGES INCURRED IN D.C. OFFICE	2.17
05-24	31392300027	GSA, OAD, FINANCE DIVISION	03/22/83	PAYMENT FOR MONTHLY FTS CHARGES IN DISTRICT OFFICE	98.55
05-25	3144880016	THOMAS J. LANKFORD	04/26/83	XEROX 'DEAR COLLEAGUE'	10.10
05-25	3144880017	BRIAN RUSSELL LOCKWOOD	05/05/8305/07/83	REIMBURSEMENT FOR FEE PAID FOR LEGISLATIVE INSTITUTE ATTENDED ON BEHALF OF OFFICE	60.00
05-27	3146430023	BENCHMARK SYSTEMS	04/29/83	PAYMENT FOR RIBBONS TO BE USED IN WASHINGTON OFFICE COMPUTER	167.00
05-27	3146430027	CATHERINE A. MAUS	05/10/83	REIMB FOR FEE FOR COMPUTER SEMINAR IN CONJUNCTION WITH SBA WEEK. ATTENDED ON BEHALF OF OFFICE.	6.00
05-27	3146430028	CATHERINE A. MAUS	05/11/83	REIMB FOR PAYMENT OF FEE FOR WOMEN'S SEMINAR IN CONJUNCTION WITH SBA WEEK ATTENDED ON BEHALF OF OFFICE.	3.50
05-27	3146430024	SOUTHERN BELL	04/16/8305/17/83	PAYMENT FOR CHARGES INCURRED DURING PERIOD STATED IN FT. LAUDERDALE OFFICE	272.82
05-27	3146430026	CATHERINE A. MAUS	05/08/8305/14/83	REIMB FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS 90 MILES @ 24	21.60
05-27	3146430025	WESTERN UNION TELEGRAPH COMPANY	04/01/8304/30/83	PAYMENT FOR TELEGRAMS ISSUED FOR OFFICIAL BUSINESS DURING THE MONTH OF APRIL	49.13
05-31	3151900374	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,856.72
05-31	3152710008	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		471.86
06-13	3165450024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	294.83
06-13	3160220005	SHIMS AND COMPANY	05/22/83	PAYMENT FOR COMPUTER SERVICES AS NOTED IN THE WASHINGTON OFFICE	1,356.50
06-15	3160220006	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE	90.70
06-17	3165630001	HOUSE RECORDING STUDIO	05/01/8306/30/83	OFFICIAL RECORDING SERVICES	45.50
06-30	3181900375	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8306/30/83		1,864.05
06-30	3181600007	GENERAL SERVICES ADMINISTRATION	06/01/8306/30/83		3,970.00
06-30	3182610008	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		(68.63)
TOTAL					18,009.18

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. E CLAY SHAW JR						
OFFICIAL EXPENSES						
04-30	3122510019	(STATIONERY ALLOWANCE CHARGED)	04/30/83	CREDIT FOR 1982	(35.60)	
05-18	3133750001	SIMMS AND COMPANY	12/31/82	PAYMENT FOR DECEMBER 1982 NEWSLETTER MAILED DISTRICT WIDE	4,261.57	
TOTAL					4,225.97	
OFFICE OF THE HON. RICHARD C SHELBY						
OFFICIAL EXPENSES						
04-06	3082470010	ALABAMA PRESS ASSOC. CLIPPING BUREAU	02/01/8302/28/83	CLIPPING SERVICE	40.00	
04-06	3082470013	SOUTH CENTRAL BELL	03/05/83	TELEPHONE SERVICE FOR 1 MONTH	172.71	
04-06	3082470011	FOTO-MART	03/14/83	PHOTO SERVICE	29.25	
04-06	3082470012	C & P TELEPHONE	02/01/8302/28/83	LONG DISTANCE TELEPHONE SERVICE	47.07	
04-08	3096840011	THE GRAPHIC	04/12/8304/12/84	SUBSCRIPTION FOR 1 YEAR TUSCALOOSA OFFICE	9.54	
04-08	3097450001	ANDREW DEARMAN	04/05/83	REIMB FOR SUMTER COUNTY MAILING LIST CORRECTIONS	4.30	
04-08	3096840012	SOUTH CENTRAL BELL	03/19/83	TELEPHONE SERVICE FOR 1 MONTH, SELMA OFFICE	37.75	
04-08	3096840014	SOUTH CENTRAL BELL	04/04/83	TELEPHONE SERVICE FOR 1 MONTH, BESSEMER OFFICE	95.50	
04-08	3096840013	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER SERVICES	1,139.78	
04-08	3097450002	ANDREW DEARMAN	03/04/8303/31/83	GASOLINE EXPENSE FOR DISTRICT TRAVEL	72.02	
04-14	3103650018	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	425.75	
04-21	3105320013	DAVID R RAMAGE	04/06/83	NEWSLETTER	4,826.75	
04-21	3105320014	THE TUSCALOOSA NEWS	04/27/8304/27/84	SUBSCRIPTION RENEWAL FOR 1 YEAR, WASHINGTON OFFICE	100.00	
04-21	3105320015	THE LOWMEDES SIGNAL	04/01/8304/01/84	SUBSCRIPTION RENEWAL FOR 1 YEAR-TUSCALOOSA OFFICE	6.96	
04-21	3105320016	ALABAMA PRESS ASSOC. CLIPPING BUREAU	03/01/8303/31/83	CLIPPING SERVICE FOR MARCH 1983	40.00	
04-21	3105320017	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE	10.72	
04-27	3110220014	RICHARD SHELBY	04/14/8304/18/83	COMMERCIAL AIR FARE WASH-BHAM-WASH	422.00	
04-27	3110220015	RICHARD SHELBY	04/14/83	TAXI FROM OFFICE TO AIRPORT	9.00	
04-27	3110220016	RICHARD SHELBY	04/17/83	HOTEL - 1 NIGHT	64.44	
04-29	3115230011	DAVID R RAMAGE	04/04/83	PRINTING	38.68	
04-29	3115230012	SOUTH CENTRAL BELL	04/05/83	TELEPHONE SERVICE FOR 1 MONTH - TUSCALOOSA OFFICE	556.90	
04-29	3117630024	RICHARD SHELBY	04/21/8304/25/83	COMMERCIAL AIR FARE WASH-BHAM-MOBILE-WASH	173.18	
04-29	3117630025	RICHARD SHELBY	04/21/83	TAXI FROM OFFICE TO AIRPORT	285.00	
04-29	3117630026	RICHARD SHELBY	04/21/8304/25/83	CAR RENTAL IN DISTRICT	8.00	
04-29	3117630028	RICHARD SHELBY	04/22/83	GASOLINE IN DISTRICT	245.40	
04-29	3117630027	RICHARD SHELBY	04/21/83	HOTEL - 1 NIGHT IN DISTRICT	15.00	
04-30	3119900260	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		31.94	
04-30	3122410025	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		940.80	
05-07	3118810011	GSA, OAD, FINANCE DIVISION	04/22/83	FTS	299.91	
05-07	3118810012	GSA, OAD, FINANCE DIVISION	04/22/83	FTS	45.90	
05-07	3118810013	GSA, OAD, FINANCE DIVISION	04/22/83	FTS	42.80	
05-11	3131510007	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	43.95	
05-12	3130650011	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	251.68	
05-13	3131440018	DEMOCRATIC-REPORTER	06/01/8306/01/84	SUBSCRIPTION FOR 1 YEAR - TUSCALOOSA OFFICE	338.25	
05-13	3131440014	POTOMAC VIDEO, INC.	04/27/83	VIDEO	16.00	
TOTAL					475.00	

05-13	3131440015	SOUTH CENTRAL BELL	04/19/83	TELEPHONE SERVICE FOR 1 MONTH - SELMA OFFICE	37.75
05-13	3131440017	SOUTH CENTRAL BELL	05/02/83	TELEPHONE SERVICE FOR 1 MONTH - BESSEMER OFFICE	95.50
05-13	3132220023	RICHARD SHELBY	05/06/8305/08/83	COMMERCIAL AIR FARE WASHINGTON-TCL-WASHINGTON	308.00
05-13	3131440031	DIALCOM, INCORPORATED	05/01/8305/31/83	COMPUTER SERVICES	1,324.42
05-13	3132220024	RICHARD SHELBY	05/06/8305/08/83	CAR RENTAL	62.42
05-13	3132220025	PETTY CALLAWAY	05/06/8305/08/83	GASOLINE REIMBURSEMENT	46.50
05-13	3132220026	ANDREW DEARMAN	04/18/8304/30/83	GASOLINE EXPENSE FOR DISTRICT TRAVEL	86.30
05-13	3132220027	ANDREW DEARMAN	04/01/8304/30/83	HOTEL EXPENSE FOR OVERNIGHT DISTRICT TRIP	59.35
05-13	3132220028	AUBREY M. LAKE	04/14/83	HOTEL EXPENSE FOR OVERNIGHT DISTRICT TRIP	53.35
05-16	3133730014	DAVID R RAMAGE	04/15/83	PRINTING	739.55
05-16	3133730015	R L POLK AND CO	05/03/83	1983 BIRMINGHAM CITY DIRECTORY	149.00
05-16	3133730016	THE MARION TIMES - STANDARD	05/09/83	SUBSCRIPTION RENEWAL FOR 1 YEAR - WASHINGTON OFFICE	110.00
05-25	3144880018	ALABAMA PRESS ASSOC. CLIPPING BUREAU	05/01/8304/30/83	CLIPPING SERVICE	40.00
05-25	3144880020	SOUTH CENTRAL BELL	04/01/8304/30/83	TELEPHONE SERVICE FOR 1 MONTH - TUSCALOOSA OFFICE	170.10
05-25	3144880019	C & P TELEPHONE	05/05/83	LONG DISTANCE TELEPHONE SERVICE	66.73
05-31	3151900760	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		935.72
05-31	3152710025	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		192.98
06-03	3146390017	RICHARD SHELBY	05/19/8305/24/83	COMMERCIAL AIR FARE - WASHINGTON/ MERIDIAN/ MONTGOMERY/ WASHINGTON	282.00
06-03	3146390017	ADELIA MADDOX	05/19/8305/24/83	COMMERCIAL AIR FARE - WASHINGTON/ MERIDIAN/ MONTGOMERY/ WASHINGTON	282.00
06-03	3146390008	ADELIA MADDOX	05/19/83	HOTEL - 1 NIGHT - IN DISTRICT	28.89
06-03	3146390009	RICHARD SHELBY	05/23/83	HOTEL - 1 NIGHT - IN DISTRICT	31.10
06-03	3146390011	ADELIA MADDOX	05/19/83	CAR RENTAL	335.99
06-03	3146390012	ADELIA MADDOX	05/19/83	HOTEL - 1 NIGHT	28.89
06-07	3153460015	DAVID R RAMAGE	05/16/83	PRINTING	659.50
06-07	3153460016	DAVID R RAMAGE	05/20/83	TELEPHONE SERVICE FOR 1 MONTH - SELMA OFFICE	1,730.60
06-07	3157240020	SOUTH CENTRAL BELL	05/19/83	TELEPHONE SERVICE FOR 1 MONTH - BESSEMER OFFICE	37.75
06-07	3157240024	SOUTH CENTRAL BELL	05/22/83	SERVICES RENDERED	95.50
06-07	3153460014	FOTO-MART	05/19/83	FTS	105.44
06-07	3157240021	GSA, OAD, FINANCE DIVISION	05/22/83	FTS	43.95
06-07	3157240022	GSA, OAD, FINANCE DIVISION	05/22/83	FTS	45.90
06-07	3157240023	GSA, OAD, FINANCE DIVISION	05/22/83	FTS	42.80
06-10	3158580008	RICHARD SHELBY	06/05/8306/05/83	COMMERCIAL AIR FARE - WASHINGTON/ BIRMINGHAM/ WASHINGTON	410.00
06-10	3158580010	RICHARD SHELBY	06/05/83	TAXI FROM RESIDENCE TO AIRPORT AND FROM AIRPORT TO RESIDENCE	18.00
06-10	3158580009	RICHARD SHELBY	06/05/8306/05/83	CAR RENTAL	46.64
06-13	3159580003	ANDREW DEARMAN	05/01/8305/31/83	GASOLINE EXPENSE FOR DISTRICT TRAVEL	106.26
06-13	3159580004	ANDREW DEARMAN	05/19/83	LOCAL TELEPHONE SERVICE	28.89
06-13	3164840022	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	MOTEL EXPENSE FOR DISTRICT TRAVEL	252.10
06-17	3165630002	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	271.75
06-21	3165630020	WASHINGTON	08/01/8308/31/84	SUBSCRIPTION RENEWAL FOR ONE YEAR - WASHINGTON OFFICE	18.00
06-21	3166540021	DEMOCRATIC-REPORTER	06/01/8306/01/84	SUBSCRIPTION RENEWAL FOR ONE YEAR - TUSCALOOSA OFFICE	16.00
06-21	3166540022	THE MARION TIMES - STANDARD	06/01/8306/01/84	CLIPPING SERVICE	7.00
06-21	3166540023	ALABAMA PRESS ASSOC. CLIPPING BUREAU	06/01/8306/01/84	COMMERCIAL AIR FARE - WASHINGTON/ MONT/ TCL/ WASHINGTON	40.00
06-21	3166540029	RICHARD SHELBY	05/10/83	TAXI FROM OFFICE TO AIRPORT	303.00
06-21	3166540019	RICHARD SHELBY	06/10/83	COMPUTER SERVICES	8.00
06-21	3166540019	DIALCOM, INCORPORATED	06/01/8306/30/83		1,262.23
06-21	3166540028	RICHARD SHELBY	05/10/8306/12/83	CAR RENTAL	163.11
06-21	3166540024	BLAIR DUNLAWY	05/21/83	GASOLINE EXPENSE FOR DISTRICT TRAVEL	17.00
06-21	3166540025	BLAIR DUNLAWY	05/23/83	GASOLINE EXPENSE FOR DISTRICT TRAVEL	5.50
06-21	3166540025	BLAIR DUNLAWY	05/23/83	GASOLINE EXPENSE FOR DISTRICT TRAVEL	6.60
06-21	3166540026	BLAIR DUNLAWY	05/25/83	1983 TUSCALOOSA CITY DIRECTORY FOR TUSCALOOSA OFFICE	168.00
06-27	3173630003	R L POLK AND CO	06/17/83	TELEPHONE SERVICE FOR 1 MONTH - TUSCALOOSA OFFICE	170.75
06-27	3173630002	SOUTH CENTRAL BELL	06/05/83	TELEPHONE REIMBURSEMENT	41.70
06-27	3173630002	BETTY CALLAWAY	05/11/8306/09/83	GASOLINE EXPENSE FOR DISTRICT TRAVEL	58.99
06-28	3173630001	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE	13.70
06-28	3173630019	AUBREY M. LAKE	05/21/83	GASOLINE EXPENSE FOR DISTRICT TRAVEL	18.84
06-28	3173630020	AUBREY M. LAKE	05/27/83	MOTEL EXPENSE FOR DISTRICT TRAVEL	28.89
06-28	3173630018	AUBREY M. LAKE	05/19/83		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. RICHARD C SHELBY—Continued					
06-30	3181900261	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	SELMA AL 00000	922.41
06-30	3181600008	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	TUSCALOOSA AL 00000	745.00
06-30	3181600009	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		2,052.00
06-30	3182610025	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		81.68
06-30	3179310025	HAVA JAVA COFFEE COMPANY	06/22/83	COFFEE FOR CONSTITUENTS USE	41.68
06-30	3179310022	GSA, OAD, FINANCE DIVISION	06/22/83	FTS	43.95
06-30	3179310023	GSA, OAD, FINANCE DIVISION	06/22/83	FTS	42.80
06-30	3179310024	GSA, OAD, FINANCE DIVISION	06/22/83	FTS	45.90
TOTAL					26,952.75

OFFICE OF THE HON. NORMAN D SHUMWAY

OFFICIAL EXPENSES

04-07	3096830015	THE WALL STREET JOURNAL	05/01/8305/01/84	RENEWAL OF SUBSCRIPTION	94.00
04-07	3096830014	CALIFORNIA COPY, INC.	03/14/83	COPY MACHINE SUPPLIES FOR DISTRICT OFFICE	6.95
04-07	3096830017	PACIFIC TELEPHONE	02/11/8303/10/83	SERVICE & EQUIPMENT CHARGES	152.06
04-07	3096830016	HANSEL & ORTMAN LEASING	04/01/8304/30/83	RENT FOR CAR FOR DISTRICT OFFICE USE	321.26
04-07	3096830018	VISA, FIRST VIRGINIA BANK	01/28/8302/18/83	GAS FOR DISTRICT CAR WHILE ON OFFICIAL BUSINESS	164.78
04-11	3096550028	GSA, OAD, FINANCE DIVISION	03/22/82	MONTHLY TIAS CHARGES	259.97
04-14	3102410003	THOMAS J LANKFORD	03/06/8303/17/83	PRINT LETTERHEAD - 7/5 - RE-ORDER LETTERHEAD	187.80
04-19	3104710013	NATIONAL JOURNAL	03/31/83	1984 ALMANAC	28.95
04-19	3104710018	THOMAS J LANKFORD	03/21/83	PRINT RECORD - T/S	178.36
04-19	3104710018	REASON	05/01/8304/30/84	RENEWAL OF SUBSCRIPTION FOR 1 YEAR	16.00
04-19	3104710014	SAN FRANCISCO CHRONICLE	03/01/8306/01/83	RENEWAL OF SUBSCRIPTION	25.90
04-19	3104710015	THOMAS J LANKFORD	03/22/83	PRINT RECORD - S, PRINT RECORD - PARCMENT	48.30
04-19	3104710016	SIERRA SPRING WATER	03/01/8303/31/83	WATER FOR DISTRICT OFFICE	20.25
04-19	3104710016	BENCHMARK SYSTEMS	03/31/83	RIBBONS FOR COMPUTER SYSTEM	140.00
04-19	3105650008	DOHRMANN-KING CO. INSURANCE SPECIALISTS	04/05/83	PACKAGE SENT TO DISTRICT OFFICE FOR OFFICIAL BUSINESS	10.30
04-19	3105650009	PACIFIC TELEPHONE	02/22/8302/22/84	INSURANCE FOR FRONT PLATE GLASS AND DOOR FOR THE YEAR	245.00
04-20	3104710017	CHRISTOPHER SEGER	02/22/8303/21/83	SERVICE & EQUIPMENT FOR JACKSON OFFICE	26.73
04-20	3108610007	CHRISTOPHER SEGER	03/27/8303/28/83	REIMBURSEMENT FOR GAS USED IN DISTRICT LEASED VEHICLE WHILE ON DISTRICT VISIT	357.33
04-26	3112510006	VISA, FIRST VIRGINIA BANK	02/08/83	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE ON OFFICIAL DISTRICT VISIT	87.10
04-27	3117650002	THE DAILY UNION DEMOCRAT	03/04/8304/04/83	3 MONTH MAIL SUBSCRIPTION	6.90
04-27	3117650008	PACIFIC TELEPHONE	03/01/8303/31/83	SERVICE & EQUIPMENT FOR MONTH OF MARCH	442.85
04-27	3117650009	VISA	02/18/8302/20/83	ROUND TRIP DC TO S.F. FOR MEMBER	499.00
04-27	3117650007	VISA	03/18/8303/19/83	R/T DC TO S.F. FOR STAFF MEMBER CHRIS SEGER TO DISTRICT FOR AN OFFICIAL WORK VISIT	499.00
04-27	3117650005	VISA	03/24/8303/31/83	GAS FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	223.12
04-27	3117650004	VISA	02/07/8303/16/83	FOOD AND LODGING FOR STAFF MEMBER WHILE ON DISTRICT OFFICIAL BUSINESS JACK SIEGLOCK	101.12
04-27	3117650001	GUADAGNOLO BROTHERS	02/08/8302/16/83	DEDUCTIBLE FOR A COLLISION ACCIDENT	250.00
04-27	3117650003	C & P TELEPHONE	03/01/8303/31/83	TOLL CHARGES FOR MONTH OF MARCH	3.26
04-29	3116890094	CITY OF JACKSON	04/01/8304/30/83	JACKSON CIVIC CENTER JACKSON CA 95642	50.00
04-29	3116890095	ART GOD CENTER	04/01/8304/30/83	1150 W.ROBINHOOD DR STOCKTON,CA 95207	728.48

04-30	3119900364	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	1,723.43
04-30	3122410009	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	657.08
04-30	3122500007	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83	72.15
05-11	3131560021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	203.24
05-12	3130500014	THE WALL STREET JOURNAL	05/30/8305/29/84	94.00
05-12	3130500015	CALIFORNIA COPY, INC	03/07/83	6.95
05-12	3130500017	DOHRMANN KING CO. INSURANCE SPECIALISTS	01/19/8301/19/84	381.00
05-12	3130500019	CALIFORNIA COPY, INC	02/01/8303/31/83	100.37
05-12	3130500020	CALIFORNIA COPY, INC	02/14/83	28.70
05-12	3130500016	PACIFIC TELEPHONE	03/11/8304/10/83	155.51
05-12	3130500018	HANSEL & ORTMAN LEASING	05/01/8305/31/83	324.26
05-13	3132200029	WASHINGTON MONTHLY	05/01/8306/01/84	324.00
05-13	3132200032	STOCKTON RECORD	05/22/8305/22/83	158.00
05-13	3132200030	PACIFIC TELEPHONE	03/22/8304/21/83	22.67
05-13	3132200031	GSA, OAD, FINANCE DIVISION	04/22/83	35.07
05-19	3133350008	GEORGETOWN GAZETTE	03/01/8303/01/84	15.00
05-19	3133350009	STOCKTON MAGAZINE	05/01/8305/01/84	7.50
05-19	3138580023	POSTMASTER	04/13/83	40.00
05-19	3133350010	JACK SIEGLOCK	01/28/8304/29/83	17.75
05-26	3144890507	CITY OF JACKSON	05/01/8305/30/83	50.00
05-26	3144890508	ART GOOD CENTER	05/01/8305/30/83	728.48
05-26	3144890509	EDGEWOOD BUILDING	04/20/8305/30/83	571.26
05-31	3115900354	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	1,727.94
05-31	3147640001	JANET W. JONES	05/04/8305/22/83	60.00
05-31	3147640002	LORENE FRANCES KOLENSKY	05/04/8305/13/83	90.94
05-31	3147640003	LORENE FRANCES KOLENSKY	05/12/8305/13/83	23.52
05-31	3147640004	JANET W. JONES	05/09/83	6.75
05-31	3147640005	HOUSE EXPORT TASK FORCE	01/01/8312/31/83	250.00
05-31	3152710009	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	779.28
06-03	3146390014	VISA	03/27/8303/31/83	717.00
06-03	3146390016	CHRISTOPHER SEEGER	05/17/8305/19/83	70.71
06-03	3146390015	VISA	04/29/83	24.72
06-03	3146390013	CHRISTOPHER SEEGER	03/29/8304/26/83	188.93
06-13	3160750016	POSTMASTER	05/16/8305/20/83	208.66
06-13	3164500008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/11/83	6.28
06-15	3160220008	PACIFIC TELEPHONE	04/11/8305/10/83	203.62
06-15	3160220009	PACIFIC TELEPHONE	04/11/8305/09/83	149.78
06-15	3160220010	TUOLUMNE TELEPHONE CO	05/01/8305/31/83	471.51
06-15	3160220007	HANSEL & ORTMAN LEASING	05/01/8307/01/83	3.11
06-17	3156320003	HOUSE RECORDING STUDIO	05/01/8305/31/83	324.26
06-20	3155110007	NATIONAL JOURNAL	05/01/8305/31/83	58.50
06-20	3155110006	PACIFIC TELEPHONE	07/16/8307/16/84	455.00
06-20	3155110009	UNITED AIR LINES	04/01/8304/30/83	322.45
06-20	3155110010	UNITED AIR LINES	05/16/8305/20/83	399.00
06-20	3155110008	GSA, OAD, FINANCE DIVISION	04/29/8305/01/83	628.00
06-27	3173630011	CANTRELL CUTLER PRINTING, INC	05/12/83	61.74
06-27	3173630011	THE WASHINGTON DOSSIER, INC	06/14/83	5,157.96
06-27	3173630006	CALIFORNIA COPY, INC	09/01/8308/01/84	22.00
06-27	3173630007	UNITED AIR LINES	06/15/83	37.20
06-27	3173630008	THOMAS J LANFORD	05/04/8305/14/83	496.00
06-27	3173630004	PACIFIC TELEPHONE	05/02/8305/24/83	91.65
06-27	3173630009	C & P TELEPHONE	04/22/8305/21/83	33.43
06-27	3173630012	C & P TELEPHONE	05/01/8305/31/83	212.39
06-27	3173630013	VISA, FIRST VIRGINIA BANK	04/30/8305/31/83	16.75
06-27	3173630005	C & P TELEPHONE	05/05/8305/18/83	154.72
06-27			04/30/8305/31/83	1,821

04/01/8304/30/83	1,723.43
04/01/8304/30/83	657.08
04/01/8304/30/83	72.15
03/01/8303/31/83	203.24
05/30/8305/29/84	94.00
03/07/83	6.95
01/19/8301/19/84	381.00
02/01/8303/31/83	100.37
02/14/83	28.70
03/11/8304/10/83	155.51
05/01/8305/31/83	324.26
05/01/8306/01/84	324.00
05/22/8305/22/83	158.00
03/22/8304/21/83	22.67
04/22/83	35.07
03/01/8303/01/84	15.00
05/01/8305/01/84	7.50
04/13/83	40.00
01/28/8304/29/83	17.75
05/01/8305/30/83	50.00
05/01/8305/30/83	728.48
04/20/8305/30/83	571.26
05/04/8305/22/83	60.00
05/04/8305/13/83	90.94
05/12/8305/13/83	23.52
05/09/83	6.75
01/01/8312/31/83	250.00
05/01/8305/31/83	779.28
03/27/8303/31/83	717.00
05/17/8305/19/83	70.71
04/29/83	24.72
03/29/8304/26/83	188.93
05/16/8305/20/83	208.66
05/11/83	6.28
04/11/8305/10/83	203.62
04/11/8305/09/83	149.78
05/01/8305/31/83	471.51
05/01/8307/01/83	3.11
05/01/8305/31/83	324.26
05/01/8305/31/83	58.50
07/16/8307/16/84	455.00
04/01/8304/30/83	322.45
05/16/8305/20/83	399.00
04/29/8305/01/83	628.00
05/12/83	61.74
06/14/83	5,157.96
09/01/8308/01/84	22.00
06/15/83	37.20
05/04/8305/14/83	496.00
05/02/8305/24/83	91.65
04/22/8305/21/83	33.43
05/01/8305/31/83	212.39
04/30/8305/31/83	16.75
05/05/8305/18/83	154.72
04/30/8305/31/83	1,821

04/01/8304/30/83	1,723.43
04/01/8304/30/83	657.08
04/01/8304/30/83	72.15
03/01/8303/31/83	203.24
05/30/8305/29/84	94.00
03/07/83	6.95
01/19/8301/19/84	381.00
02/01/8303/31/83	100.37
02/14/83	28.70
03/11/8304/10/83	155.51
05/01/8305/31/83	324.26
05/01/8306/01/84	324.00
05/22/8305/22/83	158.00
03/22/8304/21/83	22.67
04/22/83	35.07
03/01/8303/01/84	15.00
05/01/8305/01/84	7.50
04/13/83	40.00
01/28/8304/29/83	17.75
05/01/8305/30/83	50.00
05/01/8305/30/83	728.48
04/20/8305/30/83	571.26
05/04/8305/22/83	60.00
05/04/8305/13/83	90.94
05/12/8305/13/83	23.52
05/09/83	6.75
01/01/8312/31/83	250.00
05/01/8305/31/83	779.28
03/27/8303/31/83	717.00
05/17/8305/19/83	70.71
04/29/83	24.72
03/29/8304/26/83	188.93
05/16/8305/20/83	208.66
05/11/83	6.28
04/11/8305/10/83	203.62
04/11/8305/09/83	149.78
05/01/8305/31/83	471.51
05/01/8307/01/83	3.11
05/01/8305/31/83	324.26
05/01/8305/31/83	58.50
07/16/8307/16/84	455.00
04/01/8304/30/83	322.45
05/16/8305/20/83	399.00
04/29/8305/01/83	628.00
05/12/83	61.74
06/14/83	5,157.96
09/01/8308/01/84	22.00
06/15/83	37.20
05/04/8305/14/83	496.00
05/02/8305/24/83	91.65
04/22/8305/21/83	33.43
05/01/8305/31/83	212.39
04/30/8305/31/83	16.75
05/05/8305/18/83	154.72
04/30/8305/31/83	1,821

04/01/8304/30/83	1,723.43
04/01/8304/30/83	657.08
04/01/8304/30/83	72.15
03/01/8303/31/83	203.24
05/30/8305/29/84	94.00
03/07/83	6.95
01/19/8301/19/84	381.00
02/01/8303/31/83	100.37
02/14/83	28.70
03/11/8304/10/83	155.51
05/01/8305/31/83	324.26
05/01/8306/01/84	324.00
05/22/8305/22/83	158.00
03/22/8304/21/83	22.67
04/22/83	35.07
03/01/8303/01/84	15.00
05/01/8305/01/84	7.50
04/13/83	40.00
01/28/8304/29/83	17.75
05/01/8305/30/83	50.00
05/01/8305/30/83	728.48
04/20/8305/30/83	571.26
05/04/8305/22/83	60.00
05/04/8305/13/83	90.94
05/12/8305/13/83	23.52
05/09/83	6.75
01/01/8312/31/83	250.00
05/01/8305/31/83	779.28
03/27/8303/31/83	717.00
05/17/8305/19/83	70.71
04/29/83	24.72
03/29/8304/26/83	188.93
05/16/8305/20/83	208.66
05/11/83	6.28
04/11/8305/10/83	203.62
04/11/8305/09/83	149.78
05/01/8305/31/83	471.51
05/01/8307/01/83	3.11
05/01/8305/31/83	324.26
05/01/8305/31/83	58.50
07/16/8307/16/84	455.00
04/01/8304/30/83	322.45
05/16/8305/20/83	399.00
04/29/8305/01/83	628.00
05/12/83	61.74
06/14/83	5,157.96
09/01/8308/01/84	22.00
06/15/83	37.20
05/04/8305/14/83	496.00
05/02/8305/24/83	91.65
04/22/8305/21/83	33.43
05/01/8305/31/83	212.39
04/30/8305/31/83	16.75
05/05/8305/18/83	154.72
04/30/8305/31/83	1,821

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. NORMAN D SHUMWAY—Continued						
06-28	3178890523	CITY OF JACKSON	06/01/8306/30/83	RENT JACKSON CIVIC CENTER JACKSON CA 95642		50.00
06-28	3178890524	ART GODI CENTER	06/01/8306/30/83	RENT 1150 W ROBINHOOD DR STOCKTON CA 95207		728.48
06-28	3178890525	EDGEWOOD BUILDING	06/01/8306/30/83	RENT 11899 EDGEWOOD RD SUITE B AUBURN CA 95602		418.00
06-30	3181900365	EQUIPMENT ALLOWANCE CHARGED	06/01/8306/30/83			1,799.32
06-30	3182610009	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			736.49
ADJUSTMENTS/REFUNDS					28,329.03	
05-12	3178990004	THE WALL STREET JOURNAL	05/30/8305/29/84	REFUND DUE TO DUPLICATE PAYMENT		(94.00)
03-03	3178990005	CALIFORNIA JOURNAL	03/01/8303/01/84	REFUND DUE TO DUPLICATE PAYMENT		(22.00)
OFFICE OF THE HON. E G (BUD) SHUSTER					116.00	
OFFICIAL EXPENSES						
04-06	3087700012	FEDERAL EXPRESS CORP.	03/08/83	SHIPMENT		36.50
04-06	3087700008	DANIEL G STRICKFADEN	03/10/83	OFFICIAL TRAVEL - 406 MILES @ 24 PER MILE		97.44
04-06	3087700011	DANIEL G STRICKFADEN	03/21/83	OFFICIAL TRAVEL - 317 MILES @ 24 PER MILE PLUS TOLLS AND PARKING		84.93
04-06	3087700009	SHERATON MOTOR INN-ALTOONA	03/09/8303/10/83	LODGING FOR DAN STRICKFADEN ON OFFICIAL BUSINESS		123.84
04-13	3087700010	SHERATON MOTOR INN-ALTOONA	03/10/83	MEAL FOR DAN STRICKFADEN ON OFFICIAL BUSINESS		11.26
04-13	3102200029	THOMAS J LANKFORD	03/12/83	PRINT LETTER - 2/S		37.00
04-14	3101630019	LUCE PRESS CLIPPINGS	03/01/8303/31/83	PRESS CLIPPING SERVICE		262.44
04-14	3101630017	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/22/8304/21/83	TELEPHONE SERVICE FOR ALTOONA OFFICE		203.14
04-14	3102410007	UNITED TELEPHONE COMPANY OF PA	03/19/83	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE		126.86
04-14	3101630015	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER SERVICES		1,085.83
04-14	3101630016	DATA TERMINALS & COMMUNICATIONS	04/01/8304/30/83	COMPUTER EQUIPMENT		535.00
04-14	3101630018	ROBERT L HANSEY	03/30/83	OFFICIAL TRAVEL - 82 MI AT 24/MI		19.68
04-14	3102410004	GAIL HANSEY	03/18/8303/20/83	OFFICIAL TRAVEL - 107 MILES @ 24/MILE		25.68
04-14	3102410008	SHERATON MOTOR INN-ALTOONA	03/18/8303/19/83	LODGING & MEALS FOR ALAN LOESSY ON OFFICIAL BUSINESS IN DISTRICT		51.20
04-14	3102410005	GSA, OAD, FINANCE DIVISION	03/22/83	FTS FOR CHAMBERSBURG OFFICE		42.87
04-14	3102410006	GSA, OAD, FINANCE DIVISION	03/22/83	FTS FOR ALTOONA OFFICE		34.75
04-29	3116890496	MAURICE LAWRUK & F HUBER	04/01/8304/30/83	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602		442.00
04-29	3116890497	CHAMBERSBURG AREA DEVEL CORPORATION	04/01/8304/30/83	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201		350.00
04-29	3116500032	CONTINENTAL TELEPHONE SYSTEM	04/10/8304/10/84	TELEPHONE DIRECTORY LISTING		17.49
04-29	3116500015	ALAN LOESSY	01/02/83	EVERETT, PA TO WASHINGTON, DC - 138 MILES @ 24 PER MILE		33.12
04-29	3116500020	ALAN LOESSY	01/17/8301/20/83	EVERETT, PA TO WASHINGTON, DC AND RETURN TO EVERETT, PA - 276 MILES @ 24 PER MILE		66.24
04-29	3116500021	ALAN LOESSY	01/24/8301/31/83	EVERETT, PA TO WASHINGTON, DC (138 MI) - EVERETT, PA TO WASHINGTON, DC (138 MI) 276 MILES @ 24		66.24
04-29	3116500022	ALAN LOESSY	02/03/83	WASHINGTON, DC TO EVERETT, PA - 138 MILES @ 24 PER MILE		33.12
04-29	3116500024	ALAN LOESSY	03/04/8303/08/83	WASHINGTON, DC EVERETT, PA WASHINGTON, DC - 276 MILES @ 24 PER MILE		66.24
04-29	3116500025	ALAN LOESSY	03/14/8303/14/83	WASHINGTON, DC EVERETT, PA WASHINGTON, DC - 276 MILES @ 24 PER MILE		66.24
04-29	3116500026	ALAN LOESSY	03/17/83	WASHINGTON, DC EVERETT, PA ALTOONA, PA - 175 MILES @ 24 PER MILE		42.00
04-29	3116500028	ALAN LOESSY	03/21/8303/21/83	WASHINGTON, DC EVERETT, PA EVERETT, PA TO WASHINGTON, DC - 276 MILES @ 24 PER MILE		66.24

04-29	3116500016	ALAN LOESSY	01/06/83	CHAMBERSBURG, PA TO ALTOONA, PA - 85 MILES @ 24 PER MILE	20.40
04-29	3116500017	ALAN LOESSY	01/07/83	ALTOONA, PA TO CHAMBERSBURG, PA - 85 MILES @ 24 PER MILE	20.40
04-29	3116500018	ALAN LOESSY	01/12/83	CHAMBERSBURG, PA TO ALTOONA, PA - 83 MILES @ 24 PER MILE	19.92
04-29	3116500019	ALAN LOESSY	01/12/83	ALTOONA, PA TO CHAMBERSBURG, PA - 98 MILES @ 24 PER MILE	23.52
04-29	3116500020	ALAN LOESSY	02/14/83	CHAMBERSBURG, PA/MARTINSBURG, PA/CHAMBERSBURG, PA - 135 MILES @ 24 PER MILE	32.40
04-29	3116500021	ALAN LOESSY	03/18/83	ALTOONA, PA/HARRISONVILLE, PA/GREENCASTLE, PA/CHAMBERSBURG - 110 MILES @ 24 PER MILE	26.40
04-29	3116500022	ALAN LOESSY	03/18/83	FOOD ON OFFICIAL TRAVEL	12.17
04-29	3116500023	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE CHARGES	627.20
04-29	3116500031	WESTERN UNION TELEGRAPH COMPANY	03/01/8303/31/83	TELEGRAMS	87.62
04-29	3119000316	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,023.41
04-30	3122110026	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		554.80
05-07	3115490022	BARNESBORO STAR	04/21/8304/21/84	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	14.95
05-07	3115490023	PUBLIC OPINION	04/23/8304/23/84	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	89.25
05-07	3115490024	UNION PRESS COURIER	05/22/8305/22/84	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	15.00
05-07	3115490027	THE PROGRESS	04/06/83	BANQUET & RESTAURANT SERVICE FOR MEETING	60.00
05-07	3115490028	HOLIDAY INN	04/14/8304/14/83	OFFICIAL TRAVEL 389 MILES @ 24/MILE	46.60
05-07	3115490029	DANIEL G STRICKFADEN	04/14/8304/15/83	OFFICIAL TRAVEL 67 MILES @ 24/MILE	93.36
05-07	3115490032	GAIL HAINSEY	04/04/83	OFFICIAL TRAVEL 365 MILES @ 24/MILE	16.08
05-07	3115490033	DANIEL G STRICKFADEN	04/13/83	OFFICIAL TRAVEL 336 MILES @ 24/MILE	87.60
05-07	3115490039	ANN M EPPARD	04/01/8304/08/83	OFFICIAL TRAVEL LOGGING AND MEALS FOR CONGRESSMAN, ALAN LOESSY & ANN EPPARD	80.64
05-07	3119500014	SHERATON MOTOR INN-ALTOONA	04/07/8304/08/83	FOOD FOR ALAN LOESSY ON OFFICIAL TRAVEL	118.26
05-07	3119500015	SHERATON MOTOR INN-ALTOONA	04/07/8304/15/83	OFFICIAL TRAVEL LOGGING AND MEALS FOR ANN EPPARD, ALAN LOESSY AND DAN STRICKFADEN	28.03
05-07	3119500016	GSA, OAD, FINANCE DIVISION	04/22/83	OFFICIAL TRAVEL LOGGING AND MEALS FOR ANN EPPARD, ALAN LOESSY AND DAN STRICKFADEN	506.03
05-07	3119500017	GSA, OAD, FINANCE DIVISION	04/22/83	FIS FOR CHAMBERSBURG OFFICE	42.87
05-07	3119500018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/22/83	FIS FOR ALTOONA OFFICE	34.75
05-11	3131630001	SHERATON MOTOR INN-ALTOONA	03/01/8303/31/83	MEETING ROOM	324.98
05-12	3130500023	BUD SHUSTER	04/15/83	LOCAL TELEPHONE SERVICE	30.00
05-12	3130500024	CONTINENTAL TELEPHONE SYSTEM	04/22/8304/25/83	R/T OFFICIAL TRAVEL FROM WASHINGTON, DC TO WEST POINT, NY; TRAIN FARE, HOTEL, FOOD, TIPS AND TAXI	282.52
05-12	3130500025	GAIL HAINSEY	04/06/83	DIRECTORY LISTING	17.49
05-19	3137720027	BROAD TOP BULLETIN	05/04/8305/04/84	OFFICIAL TRAVEL - 83 MILES @ 24 PER MILE	19.92
05-19	3137720025	GAIL HAINSEY	04/27/83	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	14.64
05-19	3137720026	LUCE PRESS CLIPPINGS	04/01/8304/30/83	PRESS CLIPPING SERVICE	399.68
05-19	3137720023	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/22/8305/21/83	TELEPHONE SERVICE FOR ALTOONA OFFICE	252.13
05-19	3137720024	THE UNITED TELEPHONE CO OF PENNSYLVANIA	04/19/8305/15/83	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	130.62
05-20	3139210009	ANN M EPPARD	05/05/8305/06/83	OFFICIAL TRAVEL: 336 MILES @ 24¢ PER MILE ROUND TRIP DC TO ALTOONA	80.64
05-20	3139210010	DIALCOM, INCORPORATED	05/01/8305/31/83	COMPUTER EQUIPMENT	264.00
05-20	3139210011	DIALCOM, INCORPORATED	05/01/8305/31/83	COMPUTER SERVICES	1,089.35
05-20	3139210013	CONGRESSIONAL PHOTO SHOPPE	06/28/82	91 PHOTOS AT 75¢ PER PICTURE	68.25
05-20	3139210012	WESTERN UNION TELEGRAPH COMPANY	04/01/8304/30/83	TELEGRAMS	74.33
05-26	3144890010	MAURICE LAWRUK & F HUBER	05/01/8305/30/83	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 166022	442.00
05-26	3144890011	CHAMBERSBURG AREA DEVEL CORPORATION	05/01/8305/30/83	RENT 75 SOUTH STREET CHAMBERSBURG PA 17201	350.00
05-31	3151900316	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		660.00
05-31	3152110026	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		654.58
05-31	3152320024	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		34.45
06-03	3146390019	DANIEL G STRICKFADEN	05/04/8305/06/83	DC TO ALTOONA TO DC - 336 MILES @ 24 PER MILE (OFFICIAL BUSINESS)	80.64
06-03	3146390020	DANIEL G STRICKFADEN	05/10/8305/11/83	DC/MCCONNELLSBURG/EVERETT/ALTOONA/CHAMBERSBURG/DC - 632 MILES @ 24 PER MILE (OFFICIAL TRAVEL)	151.68
06-03	3146390021	DANIEL G STRICKFADEN	05/13/83	OFFICIAL TRAVEL: R/T DC TO BEDFORD, PA - 374 MILES @ 24 PER MILE	89.76
06-03	3146390022	PENNSYLVANIA CONGRESSIONAL DELEGATION	03/02/83	EXPENSES FOR RAILROAD MEETING	106.34
06-03	3146390018	SHERATON MOTOR INN-ALTOONA	05/04/8305/06/83	LOGGING FOR DAN STRICKFADEN, ANN EPPARD & ALAN LOESSY ON OFFICIAL BUSINESS	148.00
06-03	3146390019	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE CALLS	777.96
06-13	3164290001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	289.93
06-17	3165630004	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	1.50
06-20	3165510013	NATIONAL JOURNAL	06/25/8306/25/84	SUBSCRIPTION TO NATIONAL JOURNAL	455.00
06-20	3165510015	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/22/8306/21/83	TELEPHONE SERVICE FOR ALTOONA OFFICE	207.77

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. E G (BUD) SHUSTER—Continued						
06-20	3165740021	UNITED TELEPHONE COMPANY OF PA	05/19/8306/13/83	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE		109.24
06-20	3165510011	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER SERVICES		492.30
06-20	3165510012	DATA TERMINALS & COMMUNICATIONS	06/01/8306/30/83	COMPUTER EQUIPMENT		264.00
06-20	3165740019	ANN M EPARD	05/19/8306/20/83	OFFICIAL TRAVEL 146 MILES AT 24¢/MILE		107.04
06-20	3165740020	SHERATON MOTOR INN-ALTOONA	05/10/8305/11/83	LOGGING & MEALS FOR DAN STRICKADEN ON OFFICIAL TRAVEL		43.63
06-20	3165510014	BUD SHUSTER	05/28/8306/05/83	REIMB FOR TELEPHONE CALLS ON OFFICIAL BUSINESS		35.13
06-20	3165740022	GSA, OAD, FINANCE DIVISION	05/22/83	FIS FOR ALTOONA OFFICE		34.75
06-20	3165740023	GSA, OAD, FINANCE DIVISION	05/22/83	FIS FOR CHAMBERSBURG OFFICE		42.87
06-28	3178890526	MAURICE LAWRIK & F HUBER	06/01/8306/30/83	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602		442.00
06-28	3178890527	CHAMBERSBURG AREA DEVEL CORPORATION	06/01/8306/30/83	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201		350.00
06-29	3174450016	PITTSBURGH POST GAZETTE	07/11/8307/11/84	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE		54.00
06-29	3174450020	DANIEL G STRICKADEN	06/16/83	OFFICIAL TRAVEL, ROUND TRIP TRAVEL FROM WASHINGTON, DC TO EVERETT, PA 300 MILES @ .24/MILE		72.00
06-29	3174450017	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE CHARGES		718.72
06-29	3174450018	GSA, OAD, FINANCE DIVISION	06/22/83	FIS FOR ALTOONA OFFICE		173.80
06-29	3174450019	GSA, OAD, FINANCE DIVISION	06/22/83	FIS FOR CHAMBERSBURG OFFICE		42.87
06-30	3181900317	(EQUIPMENT ALLOWANCE CHARGED)				3,603.40
06-30	3182510026	(STATIONERY ALLOWANCE CHARGED)				406.70
TOTAL						22,209.12
OFFICE OF THE HON. GERRY SIKORSKI						
OFFICIAL EXPENSES						
04-06	3082470016	COFFEE SYSTEM OF WASHINGTON	01/21/8303/01/83	COFFEE FOR CONSTITUENTS		152.95
04-06	3082470019	GERRY SIKORSKI	02/18/8302/22/83	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS		4.65
04-06	3082470015	LARRY R SCHROEDER	02/17/8302/18/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 43 MILES @ .18 A MILE		7.74
04-07	3095500026	JUNE YATES	03/15/83	REIMB - MATTING OF PHOTO FOR OFFICE		9.00
04-07	3095500002	FIRST IMPRESSION OF WASH	03/21/83	REPRINTS OF TABLOID		50.50
04-07	3095500004	GERRY SIKORSKI	03/14/83	R/T TAXI FARE WHILE ON OFFICIAL BUSINESS		5.50
04-07	3095500003	GERRY SIKORSKI	03/11/8303/14/83	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS		28.89
04-08	3096840018	UNITED BUSINESS MACHINES	03/23/83	TYPEWRITER REPAIR IN DISTRICT OFFICE		24.15
04-08	3096840017	BINDER PRINTING CO	03/17/83	PRINTING OF SOCIAL SECURITY MEMOS		109.80
04-08	3096840019	ADVERTISING DESIGN ASSOCIATES, INC	03/28/83	PRINTING OF NEWSLETTER		4,130.00
04-08	3096840015	BINDER PRINTING CO	02/18/83	PRINTING OF MAPS		28.35
04-08	3096840020	MAPLE LAKE MESSENGER	01/03/8301/03/84	SUBSCRIPTION TO DISTRICT NEWSPAPER		7.00
04-08	3096840026	GENERAL DRAFTING COMPANY	03/23/83	MAPS OF THE WASHINGTON DC AREA		243.00
04-08	3096840028	THE SAINT PAUL AREA COUNCIL OF CHURCHES	02/16/83	DIRECTORY OF CHURCHES		9.50
04-08	3096840029	GREATER MINNEAPOLIS COUNCIL OF CHURCHES	02/10/83	DIRECTORY OF THE RELIGIOUS COMMUNITY OF GREATER MPL		4.00
04-08	3096840030	BINDER PRINTING CO	03/17/83	PRINTING OF MAPS		28.35
04-08	3096220004	FRIEDLY PRODUCTS	03/28/83	OFFICE SUPPLIES DISTRICT OFFICE		24.30
04-08	3096220006	SUBURBAN RUBBER STAMP	02/15/83	RUBBER STAMPS		33.75
04-08	3096220009	FRIDAY OFFICE PRODUCTS	02/09/8302/17/83	STATIONERY SUPPLIES FOR DISTRICT OFFICE		24.30
04-08	3096220012	SHIRLEY BONINE	02/11/83	STATIONERY SUPPLIES FOR DISTRICT OFFICE		51.98
04-08	3096220013	KEITH KRUGER	02/14/83	ROUNDRIP CABARE WHILE ON OFFICIAL BUSINESS		9.01
04-08	3096220014	KEITH KRUGER	02/17/83	ROUNDRIP CABARE WHILE ON OFFICIAL BUSINESS		6.20
TOTAL						3.40

04-08	3096840016	BINDER PRINTING CO.	03/17/83	TWO-SIDED QUESTIONNAIRES	33.10
04-08	3096840023	DAVID R RAMAGE	03/24/8303/29/83	PRINTING OF CERTIFICATES AND LETTERS	130.50
04-08	3096840027	JODIE C. KULP	02/28/83	LAYOUT, TYPESETTING OF DISTRICT MAPS	20.00
04-08	3097320016	SHIRLEY BONINE	02/01/83	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN WASH	17.90
04-08	3097320018	SHIRLEY BONINE	02/01/83	STATIONERY SUPPLIES	35.13
04-08	3096220011	SHIRLEY BONINE	01/12/8301/30/83	PHONE CALLS FOR OFFICIAL BUSINESS	20.04
04-08	3097450007	GERRY SKORSKI	03/18/8303/20/83	ROUND TRIP TAXI FARE TO NATIONAL AIRPORT	18.00
04-08	3096840025	SHIRLEY BONINE	03/06/8303/13/83	ROUND TRIP AIR FARE STAFF MEMBER MPLS DC-MPLS	198.00
04-08	3097450005	DENNIS M MCGRANN	03/20/8303/23/83	ROUND TRIP AIRFARE TO MPLS WHILE ON OFFICIAL BUSINESS	184.00
04-08	3096840022	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER SERVICES AND MAINTENANCE	993.00
04-08	3096220002	LALEANNE M RUNNELS	02/14/83	EXPRESS MAIL TO WASH. OFFICE	9.35
04-08	3097320019	SHIRLEY BONINE	02/02/83	EXPRESS MAIL PKG TO WASHINGTON OFFICE	9.35
04-08	3097320020	SHIRLEY BONINE	02/04/83	EXPRESS MAIL PKG TO WASHINGTON OFFICE	9.35
04-08	3096220008	ABCAM PHOTOGRAPHY	02/26/83	4 ROLLS B/W PROCESS & PROOF 56 4X5 B/W PRINTS OF AND WITH CONSTITUENTS	82.00
04-08	3096220007	ABCAM PHOTOGRAPHY	02/21/83	5 PROCESS & PROOF 4X5 B/W PRINTS OF AND WITH CONSTITUENTS	89.75
04-08	3096220003	LYNN A DRAKE	03/23/83	STAFF REIMBURSEMENT FOR FILM	3.73
04-08	3097450003	LALEANNE M RUNNELS	02/04/83	MEAL EXPENSE WHILE AT ISSUES & ANSWERS MEETING WITH CONSTITUENTS	6.00
04-08	3097450005	GERRY SKORSKI	03/19/83	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	12.57
04-08	3096220001	LALEANNE M RUNNELS	02/16/8302/26/83	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	5.16
04-08	3096220005	STEPHANIE M KOZLOWSKI	02/14/8303/07/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 224 MILES .18 @ MILE	40.32
04-08	3096840021	PAMELA S ROCKSTAD	01/13/8302/27/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 103.8 MILES .18 @ MILE	18.68
04-08	3096840024	KARL G NEID	02/09/8302/24/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 111 MILES @ 18¢ A MILE	19.98
04-08	3097450004	SHIRLEY BONINE	02/08/8302/25/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 244.4 MILES @ 18¢ A MILE	43.99
04-08	3097450001	GERRY SKORSKI	03/19/8303/21/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS, 648 MI @ 18¢/MILE	116.71
04-12	3096670001	CONGRESSIONAL QUARTERLY INC	04/01/8312/31/83	GAS EXPENSE WHILE ON OFFICIAL BUSINESS	69.96
04-12	3096670002	RAPT PRINTING	03/02/83	SUBSCRIPTION	373.50
04-12	3096670005	ELIZABETH A LESTER	03/16/83	STATIONERY SUPPLIES FOR DISTRICT OFFICE	88.05
04-12	3096670003	GENA M DOYSCHER	03/20/83	REIMBURSEMENT STATIONERY SUPPLIES	31.80
04-12	3096670004	GENA M DOYSCHER	03/02/8303/21/83	REIMBURSEMENT REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS	12.05
04-14	3102410011	LILLIE SUBURBAN NEWSPAPERS	01/03/8301/03/84	TRAVEL BY AUTO AND PARKING FEES WHILE ON OFFICIAL BUSINESS 417 MILES AT .18/MILE	78.31
04-14	3102410009	LYNN A DRAKE	04/06/83	SUBSCRIPTION DISTRICT NEWSPAPERS	28.00
04-14	3102410010	FIDOLY PRODUCTS	03/31/83	REIMS METRO FARES & CABFARES WHILE ON OFFICIAL BUSINESS	5.00
04-14	3102410012	DONNA M GREEN	04/02/83	STATIONERY SUPPLIES - DISTRICT OFFICE	38.20
04-14	3103650019	HOUSE RECORDING STUDIO	03/01/8303/31/83	REFRESHMENTS FOR CONSTITUENTS	23.85
04-27	3110740002	DAVID R RAMAGE	04/04/83	OFFICIAL RECORDING SERVICES	128.65
04-27	3110740003	FIRST IMPRESSION OF WASH	04/11/83	PRINTING OF TOWN MEETING ANNOUNCEMENTS	47.50
04-27	3110220018	COMMISSIONER OF EDUCATION	04/06/83	PRINTING OF POST CARDS FOR CONSTITUENT INFORMATION REQUEST	157.20
04-27	3110740008	NEW YORK TIMES	04/18/83	MEMBERSHIP DIRECTORY	61.25
04-27	3110220022	SHIRLEY BONINE	04/13/8304/13/84	YEAR SUBSCRIPTION TO NEWSLETTER	39.00
04-27	3110220026	GSA, OAD, FINANCE DIVISION	04/04/8307/03/83	STATIONERY SUPPLIES FOR DISTRICT OFFICE	11.00
04-27	3110740004	DONNA M GREEN	03/18/83	REIMBURSEMENT STATIONERY SUPPLIES FOR DISTRICT OFFICE	19.49
04-27	3110220023	SHIRLEY BONINE	03/01/83	GSA SELF-SERVICE STORE STATIONERY ACCOUNT	638.77
04-27	3110740013	DAVID R RAMAGE	04/18/83	R/T CAB FARE WHILE ON OFFICIAL BUSINESS	6.00
04-27	3110220024	SHIRLEY BONINE	03/23/83	PRINTING OF DEAR COLLEAGUE	10.90
04-27	3110220021	SHIRLEY BONINE	03/16/83	EXPRESS MAIL PKG	9.35
04-27	3110740005	HOUSE OF REPRESENTATIVES RESTAURANT	03/18/83	REIMBURSEMENT PHOTOS OF THE CONGRESSMAN WITH CONSTITUENTS	22.74
04-27	3110740010	HAVA JAMA COFFEE CO	03/16/83	MEAL EXPENSE FOR OFFICE HOURS WITH CONSTITUENTS	11.51
04-27	3110220025	STEPHANIE M KOZLOWSKI	03/14/83	LUNCHEONS WITH CONSTITUENTS	122.72
04-27	3110220027	SHIRLEY BONINE	03/20/83	COFFEE FOR CONSTITUENTS	41.69
04-27	3110220028	STEPHANIE M KOZLOWSKI	03/22/83	REFRESHMENTS FOR CONSTITUENTS FOR OPEN HOUSE	3.99
04-27	3110740006	GENA M DOYSCHER	03/17/8303/22/83	PARKING FEES WHILE ON OFFICIAL BUSINESS	2.50
			03/21/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 448.9 MILES @ .18¢ PER MILE	80.80
			02/19/8304/08/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 80 MILES @ .18¢ PER MILE	14.40
				TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 451 MILES AT 18¢/MILE	81.18

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GERRY SIKORSKI—Continued						
04-27	3110740011	ELIZABETH A LESTER	02/17/8303/20/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 1197 MILES AT 18¢ PER MILE		215.64
04-27	3110740012	ELIZABETH A LESTER	03/25/8304/04/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 264.7 MILES AT 18¢ PER MILE		47.65
04-27	3110220019	SHIRLEY BONINE	03/18/83	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS		9.96
04-27	3110220020	SHIRLEY BONINE	03/22/83	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS		14.00
04-27	3110220030	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE		209.27
04-29	3115550002	DAVID R RAMAGE	04/20/83	QUESTIONNAIRES		33.00
04-29	3116890498	CYPRESS DEVELOPMENT CO.	04/01/8304/30/83	8535 CENTRAL AVE BLAINE, MN 55434		840.00
04-29	3115550001	DEMOCRATIC STUDY GROUP	04/21/83	BINDER FOR DSG REPORTS		25.00
04-30	3112410010	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83			702.83
04-30	3122500008	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83			1,446.84
04-30	3122500008	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83			1.95
05-07	3118430003	FRIDAY OFFICE PRODUCTS	04/19/83	STATIONERY SUPPLIES - DISTRICT OFFICE		14.48
05-07	3118430003	GERRY SIKORSKI	04/19/83	COPIES OF 6TH DISTRICT MAP		21.25
05-07	3126330025	CORPORATE REPORT	04/21/8304/25/83	ROUND TRIP AIRFARE DC-MPLS WHILE ON OFFICIAL BUSINESS		204.00
05-10	3126330011	PAMELA S ROCKSTAD	04/19/8304/19/83	SUBSCRIPTION		21.00
05-10	3126330016	IONE YATES	03/14/8304/21/83	STATIONERY SUPPLIES FOR DISTRICT OFFICE		13.81
05-10	3126330020	LAJEANNE M RUNNELS	04/27/83	R/T TAXIFARE WHILE ON OFFICIAL BUSINESS		5.00
05-10	3126330021	LAJEANNE M RUNNELS	03/05/83	STATIONERY SUPPLIES DISTRICT OFFICE		1.99
05-10	3126330026	SHIRLEY BONINE	02/21/83	OFFICE KEYS		1.25
05-10	3126330026	GERRY SIKORSKI	04/19/83	STATIONERY SUPPLIES DISTRICT OFFICE		67.14
05-10	3126330008	ELIZABETH A LESTER	04/28/8305/02/83	R/T AIRFARE DC-MPLS WHILE ON OFFICIAL BUSINESS		204.00
05-10	3126330019	LAJEANNE M RUNNELS	04/19/83	EXPRESS MAIL PKG		9.35
05-10	3126330012	LARRY R SCHROEDER	03/09/83	EXPRESS MAIL PACKAGE		9.35
05-10	3126330023	POST PUBLISHING COMPANY	04/22/83	STAFF REIMB FILM AND BATTERIES		6.66
05-10	3126330027	LAJEANNE M RUNNELS	04/29/83	PHOTO WITH CONSTITUENT		5.00
05-10	3126330027	LAJEANNE M RUNNELS	04/22/83	COFFEE FOR CONSTITUENTS FOR TOWN MEETING		8.58
05-10	3126330007	GENA M DOYSCHER	03/17/83	REFRESHMENTS FOR CONSTITUENTS		13.32
05-10	3126330007	ELIZABETH A LESTER	03/02/8303/09/83	1/5 COST OF LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS LABOR ISSUES & FEDERAL LEGISLATION		39.51
05-10	3126330009	PAMELA S ROCKSTAD	04/18/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 163 MI @ 18¢/MILE		29.34
05-10	3126330013	GENA M DOYSCHER	02/18/8304/18/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 97 MI @ 24¢/MILE		17.46
05-10	3126330014	LAJEANNE M RUNNELS	04/11/8304/22/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 58 MI @ 18¢/MILE		10.44
05-10	3126330015	SHIRLEY BONINE	04/23/8304/26/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 255 MI @ 18¢/MILE		45.90
05-10	3126330017	LAJEANNE M RUNNELS	03/14/8304/20/83	TRAVEL & PARKING FEES BY AUTO WHILE ON OFFICIAL BUSINESS 220 MI @ 18¢		39.60
05-10	3126330024	KARL G NEID	03/10/8304/22/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 269 MI @ 18¢/MILE		230.70
05-10	3126330022	JAMES J ROGHE	03/01/8303/31/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 1593 MI @ 18¢/MILE		48.42
05-11	3126620002	JAMES J ROGHE	02/18/83	ISSUES AND ANSWERS FORUM WITH CONSTITUENTS		286.74
05-11	3126620003	JAMES J ROGHE	03/12/8304/24/83	REIMBURSEMENT - PAPERS		6.00
05-11	3126620004	JAMES J ROGHE	04/21/8304/22/83	FILM AND BATTERIES		12.74
05-11	3126620004	JAMES J ROGHE	03/23/83	PHOTOGRAPHIC EXPENSE		20.78
05-11	3131570024	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/02/8304/24/83	TRAVEL AND PARKING FEES WHILE ON OFFICIAL BUSINESS 1770 MILES AT 18¢/MI		318.60
05-12	3130500031	DAVID R RAMAGE	03/01/8303/31/83	LOCAL TELEPHONE SERVICE		345.07
05-12	3130500031	DAVID R RAMAGE	04/18/8304/22/83	PRINTING FOR OFFICIAL CONGRESSIONAL BUSINESS		279.50
05-12	3127680016	TWIN CITIES	04/20/83	DISTRICT OFFICE HOURS SCHEDULES		1,798.75
05-12	3127680016	TWIN CITIES	04/19/8304/19/84	SUBSCRIPTION		24.00

05-12	3127680017	POST PUBLISHING COMPANY.....	04/25/8304/25/84	SUBSCRIPTION TO DISTRICT NEWSPAPER.....	14.50
05-12	3130500028	RISE INC.....	03/18/8303/30/83	CUSTODIAL SERVICES FOR DISTRICT OFFICE.....	18.38
05-12	3130500029	FRIDLEY OFFICE PRODUCTS INC.....	04/21/83	STATIONERY SUPPLIES FOR DISTRICT OFFICE.....	6.62
05-12	3130500030	FRIDLEY OFFICE PRODUCTS INC.....	04/22/83	STATIONERY SUPPLIES FOR DISTRICT OFFICE.....	5.07
05-12	3130500036	GERRY SIKORSKI.....	04/26/8304/27/83	R/T AIR FARE FROM WASHINGTON, DC TO MINNEAPOLIS WHILE ON OFFICIAL BUSINESS.....	204.00
05-12	3130500039	DIALCOM, INCORPORATED.....	05/01/8305/31/83	COMPUTER SERVICE.....	989.00
05-12	3130500025	IONE VATES.....	05/03/83	REFRESHMENTS FOR CONSTITUENTS.....	4.30
05-12	3127680015	DONNA M GREEN.....	05/05/83	REIMB FOR MN DELEGATION LUNCHEON WITH CONSTITUENTS TO DISCUSS LEGISLATION.....	76.70
05-12	3131420016	HOUSE RECORDING STUDIO.....	04/01/8304/30/83	OFFICIAL RECORDING SERVICES.....	52.75
05-12	3130650012	THE KAMBER GROUP.....	03/01/83	CONGRESSIONAL ART SERVICES FOR NEWSLETTER.....	1,147.50
05-13	3132310002	THE KAMBER GROUP.....	04/01/83	CONGRESSIONAL ART SERVICES FOR NEWSLETTER.....	3,099.95
05-13	3132310003	DAVID R RAMAGE.....	04/25/8304/27/83	PRINTING FOR OFFICIAL CONGRESSIONAL BUSINESS.....	203.50
05-13	3132310001	ABCAM PHOTOGRAPHY.....	04/25/8304/27/83	PHOTOGRAPHIC EXPENSES.....	57.95
05-13	3132310003	ABCAM PHOTOGRAPHY.....	05/02/83	PHOTOGRAPHIC EXPENSES.....	16.90
05-13	3132310004	IONE VATES.....	05/05/83	REFRESHMENTS FOR CONSTITUENTS.....	5.00
05-13	3132310005	IONE VATES.....	04/22/83	REFRESHMENTS FOR CONSTITUENTS.....	5.00
05-13	3132310007	GSA, OAD, FINANCE DIVISION.....	05/04/83	PRINTING SERVICE.....	83.23
05-16	3133730019	FIRST IMPRESSION OF WASH.....	05/04/83	MINNESOTA ENVIRONMENTAL ORGANIZATIONS DIRECTORY.....	1,800.00
05-16	3133730017	ACTING OFC MINN PUB LIBRARY & INFO CNTR.....	03/10/83	CUSTODIAL CHARGES.....	6.00
05-16	3133730020	SOUTH WASHINGTON COUNTY SCHOOLS.....	05/05/8305/09/83	R/T TRAVEL DC - MPLS WHILE ON OFFICIAL BUSINESS.....	204.00
05-16	3133730018	GERRY SIKORSKI.....	04/04/83	BOOKLET COVERS AND BLANK SHEETS FOR REPORT.....	59.00
05-19	3136250003	DAVID R RAMAGE.....	04/02/83	POSTCARDS - ENVIRONMENTAL/NATURAL RESOURCES.....	97.50
05-19	3136250004	DAVID R RAMAGE.....	03/01/83	CONGRESSIONAL ART SERVICES FOR NEWSLETTER.....	752.50
05-19	3137560009	THE KAMBER GROUP.....	04/29/83	OFFICE REFERENCE BOOK.....	15.79
05-19	3131810031	IONE VATES.....	04/29/83	OFFICE SUPPLIES.....	36.51
05-19	3131810032	DONNA M GREEN.....	04/22/83	RENTAL BUSINESS MACHINE.....	10.00
05-19	3136250002	ELIZABETH A LESTER.....	04/29/83	CUSTODIAL SERVICES FOR DISTRICT OFFICE.....	18.90
05-19	3136250008	RISE INC.....	02/09/83	SEMINAR ON NUCLEAR THREAT.....	5.00
05-19	3136800014	SHIRLEY BONINE.....	02/09/83	SEMINAR ON NUCLEAR THREAT.....	5.00
05-19	3137200024	LARRY R SCHROEDER.....	04/29/83	STATIONERY SUPPLIES DISTRICT OFFICE.....	172.55
05-19	3137200025	RAPT PRINTING.....	05/06/83	STATIONERY SUPPLIES DISTRICT OFFICE.....	10.23
05-19	3131810011	FRIDLEY PRODUCTS.....	02/11/83	INSTALLATION CHARGES FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE.....	112.55
05-19	3131810012	TELEPHONE SPECIALISTS.....	02/11/83	RENTAL AND INSTALLATION CHARGES FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE.....	295.10
05-19	3131810011	TELEPHONE SPECIALISTS.....	02/15/83	INCREASE IN RENTAL PAYMENT FOR DISTRICT TELEPHONES.....	3.69
05-19	3131810013	TELEPHONE SPECIALISTS.....	02/15/83	RENTAL CHARGES FOR TELEPHONE EQUIPMENT IN DISTRICT.....	112.55
05-19	3131810014	TELEPHONE SPECIALISTS.....	02/28/83	RENTAL AND INSTALLATION CHARGES FOR TELEPHONE SERVICE IN DISTRICT OFFICE.....	232.44
05-19	3131810015	TELEPHONE SPECIALISTS.....	03/15/83	RENTAL PAYMENT DUE FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE.....	130.57
05-19	3131810017	TELEPHONE SPECIALISTS.....	03/23/83	CHANGE ORDER CHARGES FOR DISTRICT OFFICE COIL CORDS INSTALLED.....	23.92
05-19	3131810018	TELEPHONE SPECIALISTS.....	04/13/83	CHANGE ORDER CHARGES FOR DISTRICT OFFICE - JACK INSTALLED.....	174.92
05-19	3131810019	TELEPHONE SPECIALISTS.....	04/15/83	CHANGE ORDER CHARGES FOR DISTRICT OFFICE - PHONE INSTALLATIONS.....	286.65
05-19	3131810020	TELEPHONE SPECIALISTS.....	04/18/83	RENTAL PAYMENT DUE FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE.....	175.90
05-19	3138580024	POSTMASTER.....	04/29/83	EXPRESS MAIL.....	9.35
05-19	3138580025	POSTMASTER.....	04/29/83	EXPRESS MAIL.....	9.35
05-19	3137200023	HOUSE OF REPRESENTATIVES RESTAURANT.....	04/19/83	1/5 COST OF LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS LABOR ISSUES AND FEDERAL LEGISLATION.....	22.08
05-19	3136250005	STEPHANIE M KOZLOWSKI.....	04/23/8305/01/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 163.7 MILES @ .18¢ PER MILE.....	29.47
05-19	3136250006	GENA M DOVYSCHER.....	04/23/8304/30/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 286 MILES @ .18¢ PER MILE.....	51.48
05-19	3136250007	PAMELA S ROCKSTAD.....	04/23/8305/01/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 49 MILES @ .18¢ PER MILE.....	8.82
05-19	3136250009	ELIZABETH A LESTER.....	04/22/8304/29/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 503.1 MILES @ .18¢ PER MILE.....	90.56
05-24	3140310001	CARLING SPECIALISTS.....	05/10/83	TELEPHONE REPAIR CHARGE FOR DISTRICT OFFICE.....	20.00
05-24	3140310002	BINDER PRINTING CO.....	04/20/83	REPRINTS OF DISTRICT MAP.....	61.25
05-24	3140310003	SOUND CLIPS.....	01/13/83	VIDEO OF NEWSCLIP.....	55.00
05-24	3140310004	KEITH KRUEGER.....	04/21/8304/27/83	R/T TAXIFARES WHILE IN OFFICIAL BUSINESS.....	8.10
05-24	3140310006	GRAPHIC WORLD.....	05/04/83	DISPLAY MATERIALS FOR TOWN MEETING.....	19.55
05-24	3140310032	HOUSE OF REPRESENTATIVES RESTAURANT.....	04/11/8304/28/83	LUNCHEONS WITH CONSTITUENTS.....	21.99

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-25	3143320004	RAPT PRINTING	03/11/8304/26/83	PRINTING OFFICE HOURS, TOWN HALL MEETING ANNOUNCEMENTS, CALLING CARDS, QUESTIONNAIRES	261.04	
05-25	3144310021	DAVID R RAMAGE	04/26/8305/13/83	PRINTING FORUM PROGRAMS, FLYERS, SCHEDULE CARDS	454.50	
05-25	3144310023	MINNEAPOLIS STAR AND TRIBUNE	01/14/8307/13/83	SUBSCRIPTION MORNING, SATURDAY & SUNDAY PAPER FOR DISTRICT OFFICE	54.60	
05-25	3144310020	C & P TELEPHONE	02/01/8302/28/83	LONG DISTANCE TELEPHONE SERVICE	64.90	
05-25	3144310022	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE	165.59	
05-26	3144890512	CYPRESS DEVELOPMENT CO.	05/01/8305/30/83	RENT 8535 CENTRAL AVE BLAINE, MN 55434	840.00	
05-31	3151900246	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,079.60	
05-31	3147640007	LYNN A DRAKE	04/27/83	BACK COPIES OF NEWSPAPERS	18.00	
05-31	3147640017	SHIRLEY BONINE	03/14/83	OFFICE RESOURCE MANUALS	12.00	
05-31	3147640006	IONE YATES	05/17/8305/24/83	TAXI FARES FOR OFFICIAL BUSINESS	9.00	
05-31	3147640009	LYNN A DRAKE	04/27/83	REIMBURSEMENT FOR PRINTING COSTS	3.18	
05-31	3147640010	LYNN A DRAKE	04/23/8304/26/83	TAXI FARES FOR OFFICIAL BUSINESS	3.90	
05-31	3147640011	NICHOLAS YAKSICH	05/10/8305/20/83	TAXI FARE WHILE ON OFFICIAL BUSINESS	36.75	
05-31	3147640012	VALERIE JOHNSON WEDIN	05/20/83	TAXI FARE WHILE ON OFFICIAL BUSINESS	5.00	
05-31	3147640013	RAPT PRINTING	05/13/83	PRINTING SERVICES	6.50	
05-31	3147640016	PAMELA S ROCKSTAD	05/05/83	CUPS AND WATER PITCHER FOR OPEN HOUSES WITH CONSTITUENTS	11.55	
05-31	3147640015	CABLING SPECIALISTS	05/17/83	TELEPHONE SERVICE DISTRICT OFFICE	175.90	
05-31	3147640018	DONNA M GREEN	05/24/83	EXPRESS MAIL PACKAGE	12.35	
05-31	3147640019	ABCAM PHOTOGRAPHY	05/17/83	PROCESSING PROOFS AND PRINTS CONGRESSMAN WITH CONSTITUENTS	110.85	
05-31	3147640031	LYNN A DRAKE	04/23/83	FILM FOR TOWN MEETING	2.44	
05-31	3152710010	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		1,314.44	
05-31	3152320025	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		9.75	
06-07	3157240030	CANTRELL/CUTTER PRINTING, INC.	05/26/83	PRINTING OF NEWSLETTER	469.96	
06-07	3157240028	CORPORATE REPORT	05/27/83	REFERENCE BOOK FOR OFFICE USE	69.00	
06-07	3157240025	GSA - OAD, FINANCE DIVISION	04/05/83	SELF SERVICE STORE STATIONERY ACCOUNT	85.42	
06-07	3157240027	MARTIN LUTHER SCHOOL	05/05/83	USE OF HIGHSCHOOL FOR TOWN MEETING	32.00	
06-07	3157240026	NORTHWESTERN BELL	03/04/8305/03/83	TELEPHONE SERVICE DISTRICT OFFICE	613.57	
06-07	3157240029	ELIZABETH A LESTER	05/01/8305/04/83	TRAVEL BY AUTO AND PARKING FEE WHILE ON OFFICIAL BUSINESS 98 MILES @ 18¢ PER MILE	17.89	
06-07	3157240032	LES SCHAFFRAH	04/22/8304/26/83	REIMBURSEMENT FOR GAS EXPENSE FOR DISTRICT STAFF TRAVEL WHILE ON OFFICIAL BUSINESS	76.00	
06-07	3157240032	GSA - OAD, FINANCE DIVISION	05/22/83	FTS SERVICE	33.95	
06-08	3153720009	DAVID R RAMAGE	05/18/83	PRINTING COSTS - 183,000 SENIORS FORUM CARD, CALLING CARDS	1,758.75	
06-08	3153720010	NINETY-EIGHTH NEW MEMBERS' CAUCUS	03/18/8312/31/83	NEW MEMBER'S CAUCUS	250.00	
06-08	3153720011	GENA M DOYLS	04/11/8305/23/83	TVL & PARKING FEES WHILE ON OFFICIAL BUSINESS 721 MILES AT 18¢ PER MILE	133.03	
06-08	3153720012	STEPHANIE M KOZLOWSKI	05/06/8305/10/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 92 MILES AT 18¢ PER MILE	16.56	
06-09	3158610013	DAVID R RAMAGE	05/26/83	183,000 TOWN MEETING NOTICES	2,709.00	
06-09	3158520002	UNION ADVOCATE	05/23/8305/24/84	SUBSCRIPTION NEWSLETTER	55.00	
06-09	3158520001	RAPT PRINTING	05/24/83	STATIONERY SUPPLIES	23.30	
06-09	3158610014	RAPT PRINTING	05/26/83	STATIONERY SUPPLIES	8.85	
06-09	3158610015	RAPT PRINTING	05/26/83	STATIONERY SUPPLIES	5.50	
06-09	3158520003	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER SERVICES	1,216.85	
06-13	3160750017	POSTMASTER	05/24/83	PHOTOS CONGRESSMAN W/ CONSTITUENTS	54.60	
06-13	3164410021	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	20.00	
06-17	3165630005	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	139.50	
06-24	3166320011	RISE INC.	05/03/8305/31/83	CUSTODIAL SERVICES DISTRICT OFFICE	18.11	

OFFICE OF THE HON. GERRY SIKORSKI—Continued

06-24	3165320012	ANDERSON JACOBSON, INC.	05/31/83	PRINTWHEELS AND RIBBONS FOR COMPUTER	40.14
06-24	3165320013	DAVID P RAMAGE	06/02/8306/03/83	PRINTING CONGRESSIONAL BUSINESS	33.00
06-24	3165320015	BINDER PRINTING CO	05/31/83	PRINTING MAPS OF THE DISTRICT	47.65
06-24	3165320016	BINDER PRINTING CO	05/26/83	STATIONERY SUPPLIES FOR DISTRICT OFFICE	87.00
06-24	3165320017	BAPT PRINTING	05/13/8305/31/83	STATIONERY SUPPLIES FOR DISTRICT OFFICE	61.50
06-24	3165320018	LYNN A DRAKE	06/07/83	TAXI FARE WHILE ON OFFICIAL BUSINESS	5.00
06-24	3165320019	GERRY SKORSKI	06/12/83	ONE WAY CAB FARE FROM NATIONAL AIRPORT	8.00
06-24	3165320020	JERRY P RAMAGE	05/03/8305/19/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS - 71 MILES @ .18¢ PER MILE	12.78
06-24	3165320021	JERRY P RAMAGE	05/23/8306/03/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 175 MI @ .18¢/MILE	31.50
06-24	3165320022	JERRY P RAMAGE	05/27/8306/07/83	CHESHIRE LABELS, LETTERS, POSTCARDS - ISSUES, WELCOME TO WASHINGTON	424.85
06-27	3173630015	DAVID P RAMAGE	04/21/83	REPRINTS 6TH DISTRICT MAPS	61.25
06-27	3173630016	DAVID P RAMAGE	06/10/83	REIMBURSEMENT OFFICE EXPENSE	4.03
06-27	3173630017	SHIRLEY BONINE	05/05/83	STATIONERY SUPPLIES FOR DISTRICT OFFICE	37.07
06-27	3173630022	SHIRLEY BONINE	05/28/8306/05/83	STATIONERY SUPPLIES FOR DISTRICT OFFICE	9.67
06-27	3173630025	SHIRLEY BONINE	05/04/8306/03/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	271.95
06-27	3173630027	NORTHWESTERN BELL	06/15/83	TELEPHONE EQUIPMENT SERVICE FOR DISTRICT OFFICE	174.30
06-27	3173630028	TELEPHONE SPECIALISTS	06/19/83	ONE WAY TAXI FARE FROM NATIONAL AIRPORT	8.00
06-27	3173630029	GERRY SKORSKI	06/17/83	PARKING FEE WHILE ON OFFICIAL BUSINESS	1.25
06-27	3173630030	HOUSE OF REPRESENTATIVES RESTAURANT	05/10/8305/26/83	LUNCHEONS WITH CONSTITUENTS	25.84
06-27	3173630031	ELIZABETH A LESTER	05/05/8305/18/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 77.9 MILES AT .18/MI	14.02
06-27	3173630032	KARL G NEID	04/01/8304/27/83	TRAVEL BY AUTO AND PARKING FEES WHILE ON OFFICIAL BUSINESS 695 MILES AT .18/MI	126.85
06-27	3173630033	KARL G NEID	04/01/8304/27/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 517.2 MILES AT .18/MI	93.10
06-27	3173630034	LATEANNE M RUMMELS	05/06/8305/27/83	TRAVEL BY AUTO AND PARKING FEES WHILE ON OFFICIAL BUSINESS 924.1 MILES AT .18/MI	166.34
06-27	3173630035	SHIRLEY BONINE	06/01/8306/30/83	RENT 8535 CENTRAL AVE BLAINE MN 55434	840.00
06-28	3178690528	CYPRESS DEVELOPMENT CO	06/01/8306/30/83		773.06
06-28	3181900247	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		759.07
06-30	3182610010	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		
TOTAL					48,098.52

04-27	3151980024	COMMISSIONER OF EDUCATION	04/18/83	REIMB DUE TO DUPLICATE PAYMENT	(61.25)
01-31	3111990010	THE MINNEAPOLIS STAR	01/03/8312/31/83	REFUND DUE TO A CANCELLED SUBSCRIPTION	{ 108.30 }
01-31	3137990027	ST PAUL DISPATCH & PIONEER PRESS	01/03/8312/31/83	REFUND DUE TO CANCELLED SUBSCRIPTION	{ 163.80 }
TOTAL					(333.35)

04-06	3085480020	CONGRESSIONAL QUARTERLY INC	06/01/8305/30/84	REIMB FOR CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR 1 YEAR	498.00
04-06	3085480013	HOLIDAY INN	02/21/83	REIMB FOR RENTAL OF ROOM FOR JOBS & EMPLOYMENT TASK FORCE MEETING	15.00
04-06	3085480018	MARK NILS STRAND	03/11/83	REIMB FOR CAB FARE WHILE ON OFFICIAL BUSINESS FOR MEMBER IN D.C.	6.00
04-06	3085480021	SHELIA A BERRY	03/09/83	REIMB FOR SUPPLIES FOR THE DISTRICT OFFICE USED FOR OFFICIAL BUSINESS	2.60
04-06	3085480022	MICHIGAN BELL TELEPHONE CO.	03/01/8303/31/83	REIMB FOR PHONE CHARGES FOR THE MONTH IN THE DISTRICT OFFICE USED FOR OFFICIAL BUSINESS	116.85
04-06	3085480015	STEVEN R DENNISON	03/09/83	REIMB FOR PARKING CHARGES WHILE ON OFFICIAL BUSINESS FOR MEMBER	3.25
04-06	3085480016	DIANE WARION RAY	03/07/8303/11/83	REIMB FOR MILEAGE - TRAVEL TO SBA MEETING IN DISTRICT 325 MILES @ .18 PER MILE	58.50
04-06	3085480017	STEVEN R DENNISON	02/15/8302/22/83	REIMB FOR MILEAGE - TRAVEL TO SBA MEETING IN DISTRICT 325 MILES @ .18 PER MILE	58.50
04-06	3085480014	STEVEN R DENNISON	02/17/8303/03/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS FOR MEMBER 164 MILES @ .18 PER MILE	29.52
04-06	3085480019	STEVEN R DENNISON	02/17/8303/03/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS FOR MEMBER AWAY FROM DISTRICT OFFICE	31.74
04-06	3085480018	STEVEN R DENNISON	02/28/8303/28/84	REIMB FOR RENEWAL NOTICE FOR SUBSCRIPTION FOR HUMAN EVENTS	36.61
04-07	3096500008	HUMAN EVENTS	03/28/8303/28/84	REIMB FOR CONGRESSIONAL YELLOW BOOK AND FEDERAL YELLOW BOOK	25.00
04-07	3096500010	THE WASHINGTON MONITOR	03/28/8303/28/84	REIMB FOR PUBLICATION USED FOR OFFICIAL BUSINESS IN THE DC OFFICE	123.00
04-07	3096500016	NATIONAL NEWS AGENCY	04/01/8306/01/83	REIMB FOR LETTERHEAD AND WEEKLY COLUMN	68.15
04-07	3096500011	THOMAS J LANFORD	03/01/8303/17/83	REIMB FOR PUBLICATION USED FOR OFFICIAL BUSINESS FOR MEMBER IN DC	31.00
04-07	3096500015	THE COPY CENTER INC	02/19/8303/16/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS FOR MEMBER IN DC	211.23
04-07	3096500017	JAMES THOMAS LAWLER	03/15/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS FOR MEMBER IN DC	5.00
04-07	3096500018	JAMES THOMAS LAWLER	03/18/83	REIMB FOR CAB FARE ON OFFICIAL BUSINESS FOR MEMBER IN DC	5.00

OFFICE OF THE HON. MARK SILLJANDER

OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. MARK SILJANDER—Continued					
04-07	3096500019	SHELIA A BERRY	03/15/83	REIMB FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	5.05
04-07	3096500009	MICHIGAN BELL TELEPHONE CO.	03/19/8304/18/83	REIMB FOR TOLL CHARGES MADE IN THE DISTRICT OFFICE	163.94
04-07	3096500012	GENERAL TELEPHONE CO MICHIGAN	03/04/8304/04/83	REIMB FOR TOLL CHARGES FOR PHONE IN DISTRICT OFFICE	103.11
04-07	3096500014	STEVEN R. DENNISON	03/17/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS FOR MEMBER - 109 MILES @ .18 PER MILE	19.62
04-07	3096500013	STEVEN R. DENNISON	03/16/8303/17/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS FOR MEMBER WHILE AWAY FROM THE DISTRICT OFFICE	5.18
04-07	3096500006	GSA, OAD, FINANCE DIVISION	03/22/83	REIMB FOR TOLL CHARGES IN THE DISTRICT OFFICE	46.70
04-07	3096500007	GSA, OAD, FINANCE DIVISION	03/22/83	REIMB FOR TOLL CHARGES IN THE DISTRICT OFFICE	48.84
04-12	3098730027	USA TODAY	04/01/8307/31/83	REIMBURSEMENT FOR 13 WEEKS OF USA TODAY AT 75¢ FOR DISTRICT OFFICE	9.75
04-12	3096670006	VISA	02/18/83	REIMBURSEMENT FOR MEMBER TRAVEL TO MICHIGANS 4TH DISTRICT WHILE ON OFCL BUSINESS DC-GRAND RAPIDS	142.00
04-12	3096670007	VISA	01/24/83	REIMB FOR TRAVEL TO WASHINGTON, D.C. FROM MICHIGANS 4TH DISTRICT WHILE ON OFFICIAL BUSS DC-GRAND RAPIDS	204.00
04-12	3096670008	MARK D. SILJANDER	01/15/83	REIMB FOR MEMBER TRAVEL TO WASHINGTON, DC FROM MICHIGANS 4TH DIST WHILE ON OFCL BUSS GRAND RAPIDS-DC	158.00
04-12	3096670013	VISA	03/18/8303/21/83	REIMB FOR MEMBER TRAVEL TO AND FROM MICHIGANS 4TH DISTRICT WHILE ON OFFICIAL BUSS R/T DC-KALAMAZOO	310.00
04-12	3096670014	VISA	02/21/83	REIMB FOR MEMBER TRAVEL FROM MICHIGANS 4TH DISTRICT TO WASH, D.C. WHILE ON OFCL BUSS GRAND RAPIDS-DC	142.00
04-12	3096670010	VISA	03/01/83	REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFCL BUSINESS IN WASHINGTON, D.C.	23.35
04-12	3096670011	MARK D. SILJANDER	03/22/83	REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFCL BUSINESS IN WASH, D.C.	12.87
04-12	3096670012	MARK D. SILJANDER	03/17/83	REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFCL BUSINESS IN WASHINGTON, D.C.	18.61
04-12	3096670009	ROONS LEASING, INC.	04/01/8304/01/83	RENTAL FOR LEASED CAR FOR OFFICIAL USE IN THE 4TH DISTRICT OF MICHIGAN	524.58
04-14	3102410013	ROONS LEASING, INC.	01/01/8303/31/83	REIMB FOR MILEAGE Overage ON OFFICIAL CAR 5,889-EXTRA MILES AT .05¢ PER MILE	294.45
04-14	3103650020	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	21.00
04-19	3104310017	BENCHMARK SYSTEMS	03/25/83	REIMB FOR 45 COMPUTER RIBBONS	604.00
04-19	3104310018	FEDERAL EXPRESS CORP	03/24/83	REIMB FOR FEDERAL EXPRESS SERVICE USED FOR OFFICIAL BUSINESS	36.50
04-19	3104310016	MICHIGAN BELL TELEPHONE CO	02/01/8303/21/83	REIMB FOR 2 MONTHS FOR WATS & 800 NUMBER	361.83
04-19	3104720013	VICTOR KLATT	04/11/83	REIMB FOR PHOTO EXPENSES USED FOR OFFICIAL BUSINESS	12.40
04-27	3104310015	COFFEE SYSTEM OF WASHINGTON	04/05/83	REIMB FOR COFFEE FOR CONSTITUENTS IN THE DC OFFICE	31.30
04-27	3110740017	US GOVERNMENT PRINTING OFFICE	03/18/83	REIMBURSEMENT FOR PUBLICATION FROM GOVERNMENT PRINTING OFFICE FOR OFFICIAL BUSINESS	1.00
04-27	3110740018	JOHNSON PUBLISHING CO	02/04/83	REIMBURSEMENT FOR CITY DIRECTORY	85.00
04-27	3110740014	ROBIN M LUKETINA	04/15/83	REIMBURSEMENT FOR SUPPLIES USED FOR OFFICIAL BUSINESS IN THE CONGRESSMAN'S OFFICE	5.08
04-27	3110740019	THOMAS J LANKFORD	03/24/83	REIMBURSEMENT FOR 500 BIOGRAPHY OF MEMBER	68.00
04-27	3110740023	GTE OF MICHIGAN	04/04/83	REIMBURSEMENT FOR TOLL CHARGES IN DISTRICT OFFICE	101.28
04-27	3110740022	GTE OF MICHIGAN	03/28/83	REIMBURSEMENT FOR GAS FOR MEMBER'S CAR IN DISTRICT OFFICE WHILE ON OFFICIAL BUSINESS	69.12
04-27	3110740016	DAVID REDMAN	03/21/8303/25/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS FOR MEMBER 384 MILES AT 18¢ PER MILE	21.50
04-27	3110740020	DAVID REDMAN	03/06/8303/31/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS FOR MEMBER IN DISTRICT 1,105 MI AT 18¢ PER MI	198.90
04-27	3110740015	STEVEN R. DENNISON	03/21/8303/25/83	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS FOR THE MEMBER	19.92
04-27	3110740021	DAVID REDMAN	03/06/8303/31/83	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS FOR MEMBER IN DISTRICT	36.31
04-29	3115230014	THOMAS J LANKFORD	04/15/83	REIMBURSEMENT FOR PRINTING QUESTIONNAIRE AND PRESS SHEETS	2,071.30
04-29	3116890499	JAMES H. AND CONSTANCE P. GLEASON	04/01/8304/30/83	1115 WEST MICHIGAN AVE. THREE RIVERS, MI	330.00
04-29	3116890500	DAVID P. AND PATRICIA A. FISTER	04/01/8304/30/83	815 MAIN STREET ST. JOSEPH, MI	290.00
04-29	3115230013	MI FARM BUREAU L	04/07/83	REIMBURSEMENT FOR MAILING LETTERS FOR ALLEGAN & OTTAWA COUNTY'S USED FOR OFFICIAL BUSINESS	80.54
04-29	3115230015	ROBIN M LUKETINA	03/31/83	REIMBURSEMENT FOR OFFICE SUPPLIES USED IN THE D.C. OFFICE	50.00

04-29	3115230017	MI BELL TELEPHONE CO.	04/01/8304/30/83	REIMBURSEMENT FOR 800 NUMBER IN THE DISTRICT OFFICE.	220.80
04-29	3115230019	C & P TELEPHONE	03/01/8303/31/83	DATA SERVICE CHARGES.	2.71
04-29	3115230019	HOUSE OF REPRESENTATIVES RESTAURANT	03/09/8303/22/83	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS DISCUSSING OFFICIAL BUSINESS	25.65
04-29	3115230019	C & P TELEPHONE	03/01/8303/31/83	REIMBURSEMENT FOR LOCAL TOLL CHARGES IN D.C.	12.21
04-30	3119900181	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,765.93
04-30	3122411027	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		1,287.86
05-10	3126330002	THE COMMERCIAL RECORD	05/01/8305/01/84	REIMB FOR THE COMMERCIAL RECORD FOR ONE YEAR SUBSCRIPTION	8.00
05-10	3126330001	MIRIAM LOUISE BLANKS	05/01/8305/01/84	REIMB FOR CAB FARE WHILE ON OFFICIAL BUSINESS FOR MEMBER	3.85
05-10	3126330003	THREE RIVERS PRESS	03/19/83	REIMB FOR 1,000 POSTCARDS AND COPY PAPER USED FOR OFFICIAL BUSINESS	72.39
05-10	3126330004	FEDERAL EXPRESS CORP	02/18/8303/31/83	REIMB FOR SHIPPING OF MAIL OF OFFICIAL BUSINESS	14.97
05-10	3126330005	MICHIGAN BELL TELEPHONE CO.	04/22/83	REIMB FOR TELEPHONE USE IN THE DISTRICT OFFICE	163.94
05-11	3131630020	CESARPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	291.86
05-16	3133730021	FEDERAL EXPRESS CORP	03/29/83	REIMB FOR LEGISLATIVE PACKET SENT TO THREE RIVERS, MI FOR OFFICIAL BUSINESS	23.50
05-16	3133730023	VISA	02/12/83	REIMB FOR GASOLINE WHILE TRAVELING ON OFCL BUSINESS IN WASHINGTON, DC	16.00
05-16	3133730026	VISA	05/05/83	REIMBURSEMENT FOR GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS IN WASHINGTON, DC	22.50
05-16	3133730027	MARK D. SILANDER	04/13/83	REIMBURSEMENT FOR GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS IN WASHINGTON, DC	13.02
05-16	3133730028	MARK D. SILANDER	04/22/83	REIMBURSEMENT FOR GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS IN WASHINGTON, DC	13.02
05-16	3133730029	MARK D. SILANDER	05/08/83	REIMBURSEMENT FOR TAXI CAB FARE FROM NATL. AIRPORT TO CAPITAL HILL WHILE ON OFFICIAL BUSINESS	8.00
05-16	3133730024	KOONS LEASING, INC	05/04/83	REIMBURSEMENT FOR MEAL WHILE DISCUSSING OFFICIAL BUSINESS IN WASHINGTON, DC	12.15
05-16	3133730022	CONGRESSIONAL QUARTERLY INC	05/01/83	REIMBURSEMENT FOR GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS IN WASHINGTON, DC	15.00
05-20	3139210031	JULIE JANITORIAL JOBS	04/18/8304/18/84	REIMB FOR LEASED CAR FOR OFFICIAL USE IN THE 4TH DISTRICT OF MICHIGAN	524.58
05-20	3139210025	DAVID REDMAN	04/15/83	REIMBURSEMENT FOR MONTHLY CHARGE OF CLEANING OF DISTRICT OFFICE	738.00
05-20	3139210027	MICHAEL G LAWRENCE	04/01/8304/28/83	REIMBURSEMENT FOR EXTRA XEROX COPIES IN DISTRICT OFFICE	100.00
05-20	3139210029	ROBIN M LUKETINA	04/01/8305/06/83	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 110 MILES AT 18¢ PER MILE	23.50
05-20	3139210030	ROBIN M LUKETINA	04/25/8304/29/83	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS FOR THE MEMBER	19.80
05-20	3139210030	ROBIN M LUKETINA	04/25/8305/02/83	REIMBURSEMENT FOR CAB FARES WHILE ON OFFICIAL BUSINESS FOR THE MEMBER	4.50
05-20	3139210031	GTE	04/16/8305/16/83	REIMBURSEMENT FOR PHONE CHARGES IN THE THREE RIVERS OFFICE	16.50
05-20	3139210017	C & P TELEPHONE	04/01/8304/30/83	REIMBURSEMENT FOR DATA SERVICE IN WASHINGTON OFFICE	99.32
05-20	3139210020	CONGRESSIONAL PHOTO SHOPPE	05/09/83	REIMBURSEMENT FOR DEVELOPING SERVICES	2.71
05-20	3139210014	DAVID REDMAN	05/09/83	REIMBURSEMENT FOR COFFEE MAKER FOR THREE RIVERS DISTRICT OFFICE	94.03
05-20	3139210016	COFFEE SYSTEM OF WASHINGTON	05/09/83	REIMBURSEMENT FOR COFFEE SUPPLIES FOR CONSTITUENTS IN WASHINGTON OFFICE	21.60
05-20	3139210024	DAVID REDMAN	04/25/8304/29/83	LUNCH WITH CONSTITUENTS	65.05
05-20	3139210028	ROBIN M LUKETINA	04/25/8304/29/83	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS FOR MEMBER IN MICHIGAN	39.62
05-20	3139210013	STEVEN R. DENNISON	04/27/83	REIMBURSEMENT FOR GAS IN THE MEMBERS CAR	23.99
05-20	3139210021	DAVID REDMAN	05/01/8305/10/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 320 MILES AT 18¢ PER MILE	57.60
05-20	3139210026	DAVID REDMAN	04/05/8304/28/83	REIMBURSEMENT FOR MILEAGE FOR MONTH OF APRIL 1060 MILES AT 18¢ PER MILE	190.80
05-20	3139210022	STEVEN R. DENNISON	04/27/8304/28/83	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS FOR MEMBER	14.20
05-20	3139210023	DAVID REDMAN	04/01/8305/30/83	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS FOR THE MEMBER	32.75
05-26	3144890513	JAMES H. AND CONSTANCE P. GLEASON	05/01/8305/30/83	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS FOR THE MEMBER	300.00
05-26	3144890514	DAVID P. AND PATRICIA A. RISTER	05/01/8305/30/83	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS FOR THE MEMBER	1,465.00
05-31	3151900180	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	RENT 1115 WEST MICHIGAN AVE THREE RIVERS, MI	1,724.59
05-31	3151600019	ROYCE BUSINESS EQUIPMENT	05/12/83	REIMBURSEMENT FOR SERVICE REPAIR ON DISTRICT XEROX	100.20
05-31	3151600020	MICHAEL G LAWRENCE	05/16/83	REIMB FOR HABITATIONAL EXPENSES FOR PLANTS FOR THE MEMBERS OFFICE	54.06
05-31	3151600021	ROBIN M LUKETINA	05/14/83	REIMBURSEMENT FOR CABFARE WHILE ON OFFICIAL BUSINESS FOR MEMBER ALSO PARKING	6.00
05-31	3152711027	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	REIMBURSEMENT FOR OFFICIAL MEAL WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT OF MI	389.54
05-31	3151600017	MARK D. SILANDER	04/30/8304/30/83	REIMBURSEMENT FOR OFFICIAL MEAL WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT OF MICHIGAN	12.02
05-31	3151600018	MARK D. SILANDER	05/14/8305/14/83	REIMBURSEMENT FOR GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS IN THE 4TH DISTRICT OF MICHIGAN	1.50
05-31	3151600015	MARK D. SILANDER	04/09/8304/09/83	REIMBURSEMENT FOR GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS IN THE 4TH DISTRICT OF MICHIGAN	12.10
05-31	3151600016	C & P TELEPHONE	05/08/8305/08/83	REIMBURSEMENT FOR GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS IN THE 4TH DISTRICT OF MICHIGAN	10.00
05-31	3151600022	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83	REIMBURSEMENT FOR TOLL CHARGES FOR DC OFFICE	44.80
05-31	3152320026	MARK D. SILANDER	05/01/8305/31/83	REIMB FOR TAXI CAB FARE TO/FROM NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS	2.60
06-03	3146390024	VISA	04/29/8305/02/83	REIMB FOR TRAVEL TO & FROM KALAMAZOO (4TH DIST OF MI) WHILE ON OFFICIAL BUSINESS (FOR MEMBER)	22.00
06-03	3146390028		05/06/8305/08/83		400.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. MARK SILJANDER—Continued						
06-03	3146390029	VISA	05/13/8305/16/83	REIMB FOR TRAVEL TO AND FROM KALAMAZOO (4TH DIST OF MI) WHILE ON OFFICIAL BUSINESS (FOR MEMBER)	334.00	
06-03	3146390030	VISA	04/29/8305/02/83	TRAVEL TO BENTON HARBOR, MI & RETURN TO WASH, DC FM KALAMAZOO, MI WHILE ON OFCL BUSS (FOR MEMBER)	458.00	
06-03	3146390031	VISA	04/08/8304/10/83	REIMB FOR TRAVEL TO DETROIT, MI FM WASH, DC & RETURN WHILE ON OFFICIAL BUSINESS (FOR MEMBER)	260.00	
06-03	3146390032	VISA	03/27/8304/07/83	REIMB FOR TRAVEL TO BENTON HARBOR, MI FM WASH, DC & RETURN FM KALAMAZOO WHILE ON OFCL BUSS (FOR MEMBER)	463.00	
06-03	3146390027	VISA	04/23/8304/28/83	REIMB FOR TRAVEL FOR ROBIN LUKETINA - WASH, DC/LANSING, MI/DETROIT/KALAMAZOO/WASH, DC - OFCL BUSINESS	473.00	
06-03	3146390025	MARK D. SILJANDER	04/26/8304/26/83	REIMB FOR MEAL WHILE DISCUSSING OFFICIAL BUSINESS IN WASHINGTON, DC	3.55	
06-03	3146390026	MARK D. SILJANDER	05/15/8305/15/83	REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN MICHIGAN'S 4TH DISTRICT	11.81	
06-09	3154550009	THREE RIVERS PRESS	04/29/83	REIMB FOR 1,000 CONSTITUENT EVALUATION REPLY CARDS	32.65	
06-09	3154550006	THE EDWARDSBURG ARGUS	06/22/8306/22/84	REIMB FOR NEWSPAPER RENEWAL FOR ONE YEAR'S SUBSCRIPTION	13.00	
06-09	3154550007	COFFEE SYSTEM OF WASHINGTON	03/15/83	REIMB FOR PAST DUE AMOUNT ON COFFEE FOR DC OFFICE	31.60	
06-09	3154550008	COFFEE SYSTEM OF WASHINGTON	05/24/83	REIMB FOR COFFEE FOR CONSTITUENTS IN DC OFFICE AND DISTRICT OFFICE	55.50	
06-09	3154550010	WESTERN UNION TELEGRAPH COMPANY	05/14/83	REIMBURSEMENT FOR TELEGRAPH SERVICE USE FOR OFFICIAL BUSINESS	43.22	
06-13	3160750018	POSTMASTER	05/10/83	REIMBURSEMENT FOR POSTAGE FOR A LETTER FOR OFFICIAL BUSINESS	9.35	
06-13	3160750019	POSTMASTER	05/04/83	REIMBURSEMENT FOR STAMPS: 30 - 30¢ STAMPS, 30 - 5¢ STAMPS, 30 - 3¢ STAMPS	11.40	
06-13	3164290020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	292.26	
06-13	3167310002	GSA, OAO, FINANCE DIVISION	04/22/83	FTS SERVICE	95.57	
06-13	3167310026	GSA, OAO, FINANCE DIVISION	05/01/8305/31/83	REIMB FOR MONTH SERVICE PLUS INSTALLATION CHARGES FOR DISTRICT OFFICES	241.13	
06-20	3169510023	HOUSE RECORDING STUDIO	03/11/8305/12/83	OFFICIAL RECORDING SERVICES	18.00	
06-20	3169510017	HOYLE BUSINESS EQUIPMENT	05/10/8305/24/83	REIMB FOR WORK DONE IN DISTRICT OFFICE ON XEROX (NOT UNDER GSA CONTRACT)	122.83	
06-20	3169510018	THOMAS J LANKFORD	05/29/83	REIMB FOR BUSINESS CARDS AND RE-ORDER OF 5,000 PEEL-OFF LABELS	280.00	
06-20	3169510022	THE MARCELLUS NEWS	06/01/8306/01/84	REIMB FOR 1 YEAR SUBSCRIPTION TO MARCELLUS NEWS	3,562.75	
06-20	3169510024	ALLEGAN COUNTY NEWS AND GAZETTE	07/01/8307/01/84	REIMB FOR SUBSCRIPTION TO THE ALLEGAN COUNTY NEWS	8.00	
06-20	3169510020	MICHAEL G LAWRENCE	06/07/8306/07/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS FOR MEMBER - 80 MILES @ .24 PER MILE	12.00	
06-20	3169510021	ROBIN M LUKETINA	06/06/83	REIMB FOR OFFICE SUPPLIES FOR WASHINGTON OFFICE	19.20	
06-20	3169510019	MICHIGAN BELL TELEPHONE CO	05/19/8306/19/83	REIMB FOR TOLL CHARGES FOR DISTRICT OFFICE	3.29	
06-20	3169510016	STEVEN R DENNISON	05/20/83	REIMB FOR MILEAGE - 213 MILES @ .24 PER MILE PLUS PARKING	163.17	
06-21	3168410022	THE NEW BUFFALO TIMES	06/30/8306/30/84	REIMB FOR 52 WEEKS OF THE NEW BUFFALO TIMES	56.00	
06-21	3168410019	DAVID REDMAN	05/22/83	REIMB FOR CONFERENCE FEE (ECO CONFERENCE)	10.50	
06-21	3168410020	DAVID REDMAN	05/22/83	REIMB FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	30.00	
06-21	3168410023	JAMES THOMAS LAWLER	06/08/83	REIMB FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	5.40	
06-21	3168410021	MICHIGAN BELL TELEPHONE CO	06/01/8306/30/83	REIMB FOR CAB FARE WHILE ON OFFICIAL BUSINESS FOR MEMBER	3.00	
06-21	3168410018	DAVID REDMAN	05/01/83	REIMB FOR TELEPHONE CHARGES IN THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	190.06	
06-28	3178890529	SENTINEL	06/01/8306/01/84	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION TO THE SENTINEL	10.05	
06-28	3178890530	DAVID P. AND PATRICIA A. FISTER	06/01/8306/30/83	REIMB FOR TOLL CHARGES WHILE ON OFFICIAL BUSINESS	65.00	
06-28	3173620022	MICHAEL G LAWRENCE	06/01/8306/30/83	REIMB FOR TOLL CHARGES FOR ONE YEAR SUBSCRIPTION TO THE SENTINEL	300.00	
06-28	3173620023	GTE OF MICHIGAN	06/05/83	REIMBURSEMENT FOR FUEL WHILE ON OFFICIAL BUSINESS	525.00	
06-28	3173620025	C & P TELEPHONE	06/04/8307/04/83	REIMBURSEMENT FOR TOLL CHARGES FOR DISTRICT OFFICE TELEPHONE	10.00	
06-28	3173620024	SHARON L BUNGART	05/01/8305/31/83	REIMBURSEMENT FOR CUMULATIVE NET MONTHLY CHARGES	103.09	
06-28	3173620026	DAVID REDMAN	05/20/83	REIMBURSEMENT FOR MILEAGE 160 MI AT .18/MI PARKING TOLL	2.71	
06-28	3173620025	DAVID REDMAN	05/04/8305/24/83	REIMBURSEMENT FOR MILEAGE 1492 MILES AT .24/MI	358.08	

218.95	
55.45	
140.12	
65.82	
1,724.59	
560.90	
30,834.68	

TOTAL

05/29/8306/03/83	REIMBURSEMENT FOR CAR RENTED WHILE ON OFFICIAL BUSINESS	90.53
05/29/8306/03/83	REIMBURSEMENT FOR FUEL WHILE ON OFFICIAL BUSINESS	68.96
05/29/8306/01/83	REIMBURSEMENT FOR HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	17.67
05/29/8306/03/83	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS FOR MEMBER	291.96
06/01/8306/30/83	LETTERS-WITHOLDING	132.00
06/01/8306/30/83	TYPESETTING	28.75
06/01/8306/30/83	FOOD FOR CONGRESSMAN ENROUTE FROM DISTRICT	10.04
	AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO ST. LOUIS AND RETURN	236.00
	CAR RENTAL FOR CONGRESSMAN	178.36
	PURCHASED STAMPS FOR OFFICIAL BUSINESS	11.93
	FTS (CARBONDALE)	287.96
	OFFICIAL RECORDING SERVICES	245.95
	ONE YEAR'S SUBSCRIPTION	48.00
	DATA ENTRY AND LABEL PRODUCTION	1,000.82
	200 - 13¢ STAMPS 200 - 50¢ STAMPS	2,457.90
	611 EAST COLLEGE CARBONDALE, IL	126.00
	WEST FRANKFORT, IL	552.30
	FIT KEY BY CODE TO FILE CABINET; EXTRA KEYS	120.00
	PHONE SERVICE WEST FRANKFORT	26.50
	PHONE SERVICE	46.95
	BREAKFAST MEETING ON COAL LEGISLATION	566.48
	PRINTING OF CASEWORK PADS AND CHESHIRE LABELS ON ENVELOPES	81.31
	TELEGRAMS	351.74
	ONE FILM "CITY OUT OF WILDERNESS"	116.41
	AIRFARE FOR CONGRESSMAN FROM WASHINGTON; ST LOUIS CARBONDALE	214.15
	DATA PROCESSING SERVICE	450.50
	LOCAL TELEPHONE SERVICE	1,010.58
	OFFICIAL RECORDING SERVICES	413.79
	FIT KEY TO BOX AND ONE EXTRA KEY	191.00
	AIRFARE FROM WASHINGTON TO CARBONDALE AND RETURN	6.00
	HOTEL ACCOMMODATIONS	295.00
	HOTEL ACCOMMODATIONS FOR SHEILA STANLEY	76.16
	CALLING CARDS, MEMO PADS, LETTERS	84.86
	LOCK, ORGANIZER, LIFT OFF TAPE	125.25
	AUTO TRAVEL-3.965 MI @ 15¢	45.97
	MOTEL EXPENSE	594.75
	INSTALL TELEPHONE IN ALTONTON OFFICE	110.70
	R/T DC TO CARBONDALE PLUS PARKING	34.19
	EXPENSES WHILE ON OFFICIAL BUSINESS	318.76
	PHONE SERVICE	239.00
		10.52
		168.75

06-28	3173620028	DAVID REDMAN	05/16/8304/16/83	PHONE SERVICE - WEST FRANKFORT	90.53
06-28	3173620030	DAVID REDMAN	03/12/8303/14/83	CAR RENTAL	68.96
06-28	3173620027	DAVID REDMAN	02/01/8302/28/83	PHONE SERVICE	17.67
06-28	3173620029	DAVID REDMAN	02/22/83	FTS (CARBONDALE)	291.96
06-30	3181900182	(EQUIPMENT ALLOWANCE CHARGED)	03/25/83	LETTERS-WITHOLDING	132.00
06-30	3182610027	(STATIONERY ALLOWANCE CHARGED)	03/18/83	TYPESETTING	28.75
			03/29/83	FOOD FOR CONGRESSMAN ENROUTE FROM DISTRICT	10.04
			03/25/8303/29/83	AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO ST. LOUIS AND RETURN	236.00
			03/25/8303/29/83	CAR RENTAL FOR CONGRESSMAN	178.36
			03/30/83	PURCHASED STAMPS FOR OFFICIAL BUSINESS	11.93
			03/01/8303/22/83	FTS (CARBONDALE)	287.96
			03/01/8303/31/83	OFFICIAL RECORDING SERVICES	245.95
			03/19/8303/19/84	ONE YEAR'S SUBSCRIPTION	48.00
			03/01/8303/31/83	DATA ENTRY AND LABEL PRODUCTION	1,000.82
			03/01/8303/31/83	200 - 13¢ STAMPS 200 - 50¢ STAMPS	2,457.90
			04/05/83	611 EAST COLLEGE CARBONDALE, IL	126.00
			04/01/8304/30/83	WEST FRANKFORT, IL	552.30
			04/01/83	FIT KEY BY CODE TO FILE CABINET; EXTRA KEYS	120.00
			04/16/83	PHONE SERVICE WEST FRANKFORT	26.50
			04/01/8304/30/83	PHONE SERVICE	46.95
			04/01/8304/30/83	BREAKFAST MEETING ON COAL LEGISLATION	566.48
			04/06/83	PRINTING OF CASEWORK PADS AND CHESHIRE LABELS ON ENVELOPES	81.31
			03/01/8303/31/83	TELEGRAMS	351.74
			03/01/8303/31/83	ONE FILM "CITY OUT OF WILDERNESS"	116.41
			04/08/8304/21/83	AIRFARE FOR CONGRESSMAN FROM WASHINGTON; ST LOUIS CARBONDALE	214.15
			03/14/83	DATA PROCESSING SERVICE	450.50
			03/10/83	LOCAL TELEPHONE SERVICE	1,010.58
			04/01/8304/30/83	OFFICIAL RECORDING SERVICES	413.79
			04/27/83	FIT KEY TO BOX AND ONE EXTRA KEY	191.00
			04/24/8304/26/83	AIRFARE FROM WASHINGTON TO CARBONDALE AND RETURN	6.00
			04/24/8304/26/83	HOTEL ACCOMMODATIONS	295.00
			04/17/8304/20/83	HOTEL ACCOMMODATIONS FOR SHEILA STANLEY	76.16
			04/21/8305/02/83	CALLING CARDS, MEMO PADS, LETTERS	84.86
			03/23/8304/21/83	LOCK, ORGANIZER, LIFT OFF TAPE	125.25
			04/01/8304/30/83	AUTO TRAVEL-3.965 MI @ 15¢	45.97
			04/01/8304/30/83	MOTEL EXPENSE	594.75
			04/01/8304/30/83	INSTALL TELEPHONE IN ALTONTON OFFICE	110.70
			03/22/8304/21/83	R/T DC TO CARBONDALE PLUS PARKING	34.19
			05/11/8305/14/83	EXPENSES WHILE ON OFFICIAL BUSINESS	318.76
			05/11/8305/14/83	PHONE SERVICE	239.00
			04/01/8304/30/83		10.52
					168.75

OFFICE OF THE HON. PAUL SIMON

OFFICIAL EXPENSES

04-06	3085480025	GENERAL TELEPHONE CO OF ILLINOIS	03/16/8304/16/83	PHONE SERVICE - WEST FRANKFORT	90.53
04-06	3085480026	AMERICAN EXPRESS COMPANY	03/12/8303/14/83	CAR RENTAL	68.96
04-06	3085480024	C & P TELEPHONE	02/01/8302/28/83	PHONE SERVICE	17.67
04-06	3085480023	GSA, OAD, FINANCE DIVISION	02/22/83	FTS (CARBONDALE)	291.96
04-08	3097450010	DAVID R RAMAGE	03/25/83	LETTERS-WITHOLDING	132.00
04-08	3097450011	DAVID R RAMAGE	03/18/83	TYPESETTING	28.75
04-08	3096220016	AMERICAN EXPRESS COMPANY	03/29/83	FOOD FOR CONGRESSMAN ENROUTE FROM DISTRICT	10.04
04-08	3096220015	AMERICAN EXPRESS COMPANY	03/25/8303/29/83	AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO ST. LOUIS AND RETURN	236.00
04-08	3096220017	AMERICAN EXPRESS COMPANY	03/25/8303/29/83	CAR RENTAL FOR CONGRESSMAN	178.36
04-08	3097450009	DAVID W CARLE	03/30/83	PURCHASED STAMPS FOR OFFICIAL BUSINESS	11.93
04-14	3103650021	GSA, OAD, FINANCE DIVISION	03/01/8303/22/83	FTS (CARBONDALE)	287.96
04-21	3105320018	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	245.95
04-21	3105320019	THE SOUTHEAST MISSOURIAN	03/19/8303/19/84	ONE YEAR'S SUBSCRIPTION	48.00
04-21	3105320020	INFORMATION SCIENCE CORPORATION	03/01/8303/31/83	DATA ENTRY AND LABEL PRODUCTION	1,000.82
04-25	3111730023	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	03/01/8303/31/83	200 - 13¢ STAMPS 200 - 50¢ STAMPS	2,457.90
04-29	3116890501	POSTMASTER	04/05/83	611 EAST COLLEGE CARBONDALE, IL	126.00
04-29	3116890502	CITY OF CARBONDALE	04/01/8304/30/83	WEST FRANKFORT, IL	552.30
04-29	3115230021	CITY OF WEST FRANKFORT	04/01/83	FIT KEY BY CODE TO FILE CABINET; EXTRA KEYS	120.00
04-29	3115230020	SAW'S LOCK & KEY SERVICE	04/16/83	PHONE SERVICE WEST FRANKFORT	26.50
04-30	3119900427	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	PHONE SERVICE	46.95
04-30	3122410011	SENATE RESTAURANT	04/06/83	BREAKFAST MEETING ON COAL LEGISLATION	566.48
05-07	3116550017	C & P TELEPHONE	03/01/8303/31/83	PRINTING OF CASEWORK PADS AND CHESHIRE LABELS ON ENVELOPES	81.31
05-07	3116550016	WESTERN UNION	03/01/8303/31/83	TELEGRAMS	351.74
05-11	3126620006	FILMS INCORPORATED	03/14/83	ONE FILM "CITY OUT OF WILDERNESS"	116.41
05-11	3126620007	AMERICAN EXPRESS COMPANY	03/10/83	AIRFARE FOR CONGRESSMAN FROM WASHINGTON; ST LOUIS CARBONDALE	214.15
05-11	3126620005	INFORMATION SCIENCE CORPORATION	04/01/8304/30/83	DATA PROCESSING SERVICE	450.50
05-11	3131630003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	1,010.58
05-12	3130650013	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	413.79
05-13	3132310010	JOSEPH BENJAMIN DUNN	04/27/83	FIT KEY TO BOX AND ONE EXTRA KEY	191.00
05-13	3132310009	DAVID W CARLE	04/24/8304/26/83	AIRFARE FROM WASHINGTON TO CARBONDALE AND RETURN	6.00
05-13	3132310008	DONALD W CARLE	04/24/8304/26/83	HOTEL ACCOMMODATIONS	295.00
05-13	3132310011	BEST MOTOR LODGE	04/17/8304/20/83	HOTEL ACCOMMODATIONS FOR SHEILA STANLEY	76.16
05-19	3133350015	STILES OFFICE EQUIPMENT	04/21/8305/02/83	CALLING CARDS, MEMO PADS, LETTERS	84.86
05-19	3133350011	JOE BOB PIERCE	03/23/8304/21/83	LOCK, ORGANIZER, LIFT OFF TAPE	125.25
05-19	3133350012	JOSEPH BENJAMIN DUNN	04/01/8304/30/83	AUTO TRAVEL-3.965 MI @ 15¢	45.97
05-19	3133350013	JOSEPH BENJAMIN DUNN	04/01/8304/30/83	MOTEL EXPENSE	594.75
05-24	3140310010	ILLINOIS BELL TELEPHONE COMPANY	04/01/8304/30/83	INSTALL TELEPHONE IN ALTONTON OFFICE	110.70
05-24	3140310007	JAY DONALD WILLER	03/22/8304/21/83	R/T DC TO CARBONDALE PLUS PARKING	34.19
05-24	3140310008	JAY DONALD WILLER	05/11/8305/14/83	EXPENSES WHILE ON OFFICIAL BUSINESS	318.76
05-24	3140310009	C & P TELEPHONE	05/11/8305/14/83	PHONE SERVICE	239.00
05-24	3140310009		04/01/8304/30/83		10.52
05-24	3140310009				168.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-24	3140310011	GSA OAD, FINANCE DIVISION	04/22/83	FTS WEST FRANKFORT	20.00	
05-24	3140310012	GSA OAD, FINANCE DIVISION	04/22/83	FTS CARBONDALE	268.00	
05-25	3143320005	AMERICAN EXPRESS COMPANY	04/22/8304/26/83	AIRFARE FOR CONGRESSMAN TO DISTRICT (CARBONDALE)	365.00	
05-25	3143320006	AMERICAN EXPRESS COMPANY	04/22/8304/25/83	HOTEL ACCOMMODATIONS FOR CONGRESSMAN	117.58	
05-25	3143320007	E-Z RENTAL CENTER	04/29/83	MOVE EQUIPMENT TO ALTON OFFICE	17.50	
05-25	3143320008	SHEILA D STANLEY	04/18/8304/20/83	MEALS	25.06	
05-26	3144890515	CITY OF CARBONDALE	05/01/8305/30/83	RENT 611 EAST COLLEGE CARBONDALE, IL	532.50	
05-26	3144890516	CITY OF WEST FRANKFORT	05/01/8305/30/83	RENT WEST FRANKFORT, IL	120.00	
05-26	3144670008	DAVID R RAMAGE	05/10/83	LETTERHEAD	198.70	
05-26	3144670006	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	05/13/83	DATA ENTRY WITH LABEL PRODUCTION	379.90	
05-26	3144670005	PAT ANN GOTT	05/01/8305/31/83	MILEAGE 225 MILES AT .15/MI.	34.35	
05-31	3151900425	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83			
05-31	3151900425	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83			
06-07	3153460018	DAVID R RAMAGE	05/04/8305/10/83	CHESHIRE LABELS & TYPESETTING	48.90	
06-07	3153460017	AMERICAN EXPRESS COMPANY	05/04/8305/10/83	CONGRESSMAN AIRFARE FROM CARBONDALE DISTRICT TO WASHINGTON	177.00	
06-08	3153720013	PAUL SIMON	05/06/8305/07/83	MEETING ENROUTE FROM DISTRICT FOOD, TIPS, TAXI	34.46	
06-08	3153720017	GENERAL TELEPHONE CO OF ILLINOIS	05/16/8306/16/83	PHONE SERVICE WEST FRANKFORT	45.46	
06-08	3153720015	AMERICAN EXPRESS COMPANY	05/06/8305/07/83	AIRFARE FOR CONGRESSMAN ENROUTE TO DISTRICT & RETURN	288.00	
06-08	3153720016	AMERICAN EXPRESS COMPANY	05/06/8305/07/83	CAR RENTAL FOR CONGRESSMAN	45.01	
06-09	3158320004	INFORMATION SCIENCE CORPORATION	05/01/8305/31/83	DATA PROCESSING SERVICE	1,016.16	
06-13	3160750020	POSTMASTER	06/01/83	200 - 13¢ STAMPS, 200 - 50¢ STAMPS	126.00	
06-13	3164290003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	298.30	
06-15	3160220012	CANTRELL/CUTTER PRINTING, INC.	06/06/83	PRINTING OF SENIORS NEWSLETTERS	291.42	
06-15	3160220013	WEBSTER PRINTING CO	05/27/8305/27/84	ONE YEAR'S SUBSCRIPTION	5.00	
06-17	3165630007	HOUSE RECORDING STUDIO	05/19/8305/21/83	CONGRESSMAN AIRFARE TO DISTRICT AND RETURN DC TO CARBONDALE	307.00	
06-20	3165510026	CENTREVILLE TOWNSHIP TOWN FUND	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	31.50	
06-20	3165510027	AMERICAN EXPRESS COMPANY	05/01/8305/31/83	XEROX COPIES - APRIL 38 COPIES AND MAY 114 COPIES	15.20	
06-20	3165510028	PAUL SIMON	05/25/8305/26/83	MEMBER'S R/T AIR FARE TO NEW YORK AND RETURN; TO ATTEND MISSING CHILDREN MEETING	81.48	
06-20	3165510029	AMERICAN EXPRESS COMPANY	05/25/8305/26/83	TAXI AND MISC EXPENSE WHILE ATTENDING MISSING CHILDREN MEETING	53.50	
06-20	3165740031	AMERICAN EXPRESS COMPANY	05/25/8305/26/83	HOTEL ACCOMMODATIONS WHILE ATTENDING MISSING CHILDREN MEETING	91.61	
06-20	3165740032	ILLINOIS BELL TELEPHONE COMPANY	05/19/83	HOTEL ACCOMMODATION FOR CONGRESSMAN ENROUTE TO DISTRICT	64.09	
06-20	3165740034	AMERICAN EXPRESS COMPANY	04/22/8305/21/83	PHONE SERVICE ALTON OFFICE	55.90	
06-20	3165740035	AMERICAN EXPRESS COMPANY	05/12/8305/16/83	CONGRESSMAN AIRFARE TO ST. LOUIS DISTRICT & RETURN	236.00	
06-20	3165510029	PAULA KAY ASHMAN	05/14/83	CAR RENTAL FOR CONGRESSMAN	67.11	
06-20	3165740027	JOSEPH BENJAMIN DUNN	05/01/8306/03/83	MILEAGE OF 40 MILES @ .15 PER MILE	6.00	
06-20	3165740028	VIRGINIA OTTOSON	05/06/8305/20/83	MILEAGE: 870 MILES AT .15¢	131.85	
06-20	3165740029	JOE BOB PIERCE	05/01/8305/31/83	MILEAGE: 310 MILES AT .15¢	46.50	
06-20	3165740030	JOE BOB PIERCE	05/10/8305/15/83	MILEAGE: 4,626 MILES AT .15¢	693.90	
06-24	3166320020	HOUSE EXPORT TASK FORCE	06/13/83	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	62.95	
06-24	3178890531	CITY OF CARBONDALE	06/01/8306/30/83	ASSOCIATE MEMBERSHIP-1983	250.00	
06-28	3178890532	CITY OF WEST FRANKFORT	06/01/8306/30/83	RENT 611 EAST COLLEGE CARBONDALE, IL	552.50	
06-28	3178890533	FRANCIS TOUCHETTE, SUPERVISOR	04/15/8306/30/83	RENT WEST FRANKFORT, IL	120.00	
06-28	3178890533	FRANCIS TOUCHETTE, SUPERVISOR	04/15/8306/30/83	RENT 4831 BOND AVE EAST ST LOUIS, IL 62207	253.33	

OFFICE OF THE HON. PAUL SIMON—Continued

577.42
860.76

TOTAL

22,599.10

06/01/8306/30/83
06/01/8306/30/83

06-30 3181900426 (EQUIPMENT ALLOWANCE CHARGED)
06-30 3182610011 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. NORMAN SISISKY

OFFICIAL EXPENSES

04-06 3087700013 PORTSMOUTH REDEVELOPMENT & HOUSING AUTH
04-06 3087700016 NORMAN SISISKY
04-06 3087700018 NORMAN SISISKY
04-06 3087700014 JOHN PONTIUS
04-06 3087700017 NORMAN SISISKY
04-06 3087700019 NORMAN SISISKY
04-06 3087700015 NORMAN SISISKY
04-06 3087700018 JUDY WAGNER
04-07 3096770018 LIBERTY BELL SIGNS
04-07 3096770019 LIBERTY BELL SIGNS
04-07 3096770020 PERRY FLOYD
04-07 3096830020 RICHARD CLARENCE FRANKLIN
04-07 3096830021 RICHARD CLARENCE FRANKLIN

04-08 3096270018 C & P TELEPHONE COMPANY
04-08 3096270019 AMERICAN BELL ADVANCED INFO. SYSTEMS
04-14 3103650022 HOUSE RECORDING STUDIO
04-19 3105620002 JAN B FAIRCLOTH
04-19 3105620001 JAN B FAIRCLOTH
04-20 3108660018 ARCHER COURIER SYSTEMS
04-21 3110830017 CANTRELL/CUTTER PRINTING, INC
04-21 3105320021 MACMILLAN PUBLISHING CO., INC.
04-21 3105320022 CONTINENTAL TELEPHONE OF VA.
04-21 3105320023 C & P TELEPHONE COMPANY
04-21 3105320024 AMERICAN BELL
04-21 3105320025 NORMAN SISISKY
04-21 3108300020 DIALCOM, INCORPORATED
04-21 3110830019 NORMAN SISISKY
04-21 3110830019 NORMAN SISISKY
04-21 3110830016 C & P TELEPHONE
04-27 3110740026 JUDY WAGNER
04-27 3110740027 NORMAN SISISKY
04-27 3110740024 VENESSA B MINTER

04-27 3110740028 NORMAN SISISKY
04-27 3110740029 NORMAN SISISKY
04-27 3110740025 VENESSA B MINTER
04-29 3116890503 RADNER BARGE PARTNERSHIP
04-29 3116890504 VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION
04-29 3116890505 EMPORIA-GREENSVILLE CHAMBER OF COMMERCE
04-29 3115510008 DIANE G WORTHINGTON
04-29 3115510006 DIANE G WORTHINGTON
04-29 3115510007 DIANE G WORTHINGTON
04-30 3119900195 (EQUIPMENT ALLOWANCE CHARGED)
04-30 3112410028 (STATIONERY ALLOWANCE CHARGED)
05-09 3126930001 RICHARD CLARENCE FRANKLIN

01/11/8302/09/83 XEROXING SERVICES FOR PORTSMOUTH DISTRICT OFFICE
03/04/8303/06/83 442 MILES, R/T FROM WASHINGTON, DC TO PORTSMOUTH AND BACK @ .24 PER MILE ON OFFICIAL BUSINESS
03/18/8303/20/83 280 MILES, R/T FROM WASHINGTON, DC TO PETERSBURG AND BACK @ .24 PER MILE ON OFFICIAL BUSINESS
03/17/8303/12/83 280 MILES R/T FROM WASHINGTON, DC TO PETERSBURG AND BACK @ .24 PER MILE ON OFFICIAL BUSINESS
03/04/8303/06/83 154 MILES OF IN DISTRICT TRAVEL @ .24 PER MILE ON OFFICIAL BUSINESS
03/18/8303/20/83 205 MILES OF IN DISTRICT TRAVEL ON OFFICIAL BUSINESS @ .24 PER MILE
03/11/83 MEAL FOR AA WHILE ON OFFICIAL BUSINESS IN DISTRICT
03/01/8303/28/83 GRAPHIC DESIGN & CONSULTATION SERVICES PROVIDED FOR MAILINGS
03/17/8303/18/83 PRINTING OF CALLING CARDS FOR STAFF MEMBERS
03/22/83 DOOR PLAGUE & WINDOW SIGNS FOR PORTSMOUTH DISTRICT OFFICE
03/17/8303/18/83 REIMBURSEMENT FOR AIRFARE R/T FROM DC TO PORTSMOUTH AND BACK ON OFFICIAL BUSINESS
03/23/8303/23/83 TRAVEL THROUGHOUT DISTRICT ON OFFICIAL BUSINESS, 1.148 MILES @ 24¢ PER MILE, PLUS PARKING AND TOLLS

02/17/8303/16/83 TELEPHONE BILL FOR PORTSMOUTH DISTRICT OFFICE
03/01/8303/31/83 SET TT DESK PHONE RENTAL, FOR EMPORIA DISTRICT OFFICE
03/01/8303/31/83 OFFICIAL RECORDING SERVICES
01/28/83 REIMBURSEMENT FOR TELEPHONE TOLLS ON PRIVATE PHONE FOR OFFICIAL BUSINESS
03/16/8303/31/83 TRAVEL THROUGHOUT DISTRICT BY PVT AUTO ON OFCL BUSINESS 149 MI AT .24/MI TOLLS AND PARKING
03/08/83 DELIVERY OF DOCUMENTS TO STERLING, VA FOR OFFICIAL BUSINESS
04/12/83 PREPARATION AND PRODUCTION OF NEWSLETTER
04/11/83 PAYMENT FOR ORDER OF THE PUBLICATION, US CONGRESS; A BIBLIOGRAPHY
04/04/8305/03/83 TELEPHONE BILL FOR EMPORIA DISTRICT OFFICE
02/16/8303/15/83 TELEPHONE BILL FOR PETERSBURG DISTRICT OFFICE
03/11/83 TRANSPORTATION COST OF TELEPHONE TO EMPORIA DISTRICT OFFICE
04/01/8304/04/83 TRAVEL TO PORTSMOUTH BY COMMERCIAL AIR TO NORFOLK FROM WASHINGTON, DC AND BACK
04/01/8304/30/83 COMPUTER SERVICES ON A TIMESHARING FOR PLAN I
04/01/83 MEAL WITH CONSTITUENTS ON OFFICIAL BUSINESS
03/01/8304/02/83 LODGING ONE NIGHT AND A MEAL FOR MEMBER ON TRAVEL STATUS
03/01/8303/31/83 TOLL CHARGES FOR WASHINGTON, DC OFFICE
03/01/8303/28/83 PAYMENT FOR THE PRODUCTION OF CAMERA-READY ARTWORK FOR NEWSLETTER
03/25/8303/31/83 TVL BY PVT AUTO FROM WASH, DC TO PORTSMOUTH & RTN TO WASH, DC 462 MILES AT 24¢ PER MILE
04/07/83 TRAVEL TO WASHINGTON, DC & BACK TO PETERSBURG BY PRIVATE AUTO ON OFCL BUSINESS 241 MILES AT 24¢ PER MI.

03/25/8303/31/83 TVL THROUGHOUT DISTRICT BY PRIVATE AUTO; 917 MILES AT 24¢ PER MILE
03/25/8303/31/83 ONE NIGHT LODGING
04/07/83 MEAL WHILE ON TRAVEL STATUS
04/01/8304/30/83 801 WATER ST PORTSMOUTH, VA
04/01/8304/30/83 FRANKLIN & ADAMS STREETS PETERSBURG VA 23803
04/01/8304/30/83 EMPORIA-GREENSVILLE CHAMBER OF COMMERCE GREENSVILLE, KS
04/07/83 REIMB FOR REGISTRATION FEE TO ATTEND VA BUSINESS FAIR
03/28/8303/28/83 TRAVEL TO PETERSBURG AND BACK TO WASH, DC ON OFFICIAL BUSINESS - 285 MILES @ .24 PLUS HIGHWAY TOLLS
04/07/8304/07/83 TRAVEL TO RICHMOND & BACK TO WASH, DC ON OFFICIAL BUSINESS - 240 MILES @ .24 PLUS HIGHWAY TOLLS

04/01/8304/30/83 TRAVEL THROUGHOUT DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 654 MILES @ .24 PER MILE PLUS TOLLS
03/24/8304/06/83 TRAVEL THROUGHOUT DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 654 MILES @ .24 PER MILE PLUS TOLLS

58.10

880.92
532.23
158.46

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
OFFICE OF THE HON. NORMAN SISISKY—Continued					
05-11	3125540025	SUPERINTENDENT OF DOCUMENTS		PUBLICATIONS ORDERED AND DELIVERED TO OFFICE	12.00
05-11	3125540028	RICHARD CLARENCE FRANKLIN	04/18/83	TRAVEL TO RICHMOND BY PRIVATE AUTO FOR ATTENDANCE AT AGRICULTURE SEMINAR - 160 MILES @ .24 PLUS TOLLS	40.40
05-11	3125540029	RICHARD CLARENCE FRANKLIN	04/12/8304/13/83	MEALS, LODGING EXPENSES INCURRED WHILE ATTENDING AGRICULTURE SEMINAR	85.26
05-11	3125540030	DIANE G WORTHINGTON	04/12/8304/13/83	REIMB FOR PARKING WHILE ON OFFICIAL TRAVEL STATUS	4.25
05-11	3125540031	AMERICAN BELL	04/07/83	TELEPHONE MONTHLY LEASE FOR EMPORIA DISTRICT OFFICE	2.50
05-11	3125540032	RICHARD CLARENCE FRANKLIN	04/01/8304/30/83	TRAVEL IN DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS - 512 MILES @ .24 PER MILE PLUS TOLLS	124.68
05-11	3131620029	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/07/8304/15/83	LOCAL TELEPHONE SERVICE	802.56
05-11	3125540026	GSA, OAD, FINANCE DIVISION	03/01/8303/31/83	FTS SERVICE AND INSTALLATION CHARGES FOR PORTSMOUTH DISTRICT OFFICE	102.68
05-12	3131420021	RICHARD CLARENCE FRANKLIN	04/22/83	REIMB FOR PARTS TO EQUIPMENT IN OFFICE	20.32
05-12	3131420022	VENESSA B MINTER	04/24/83	TRAVEL TO HUB SEMINAR BY PRIVATE AUTO (RICHMOND-PETERSBURG) 88 MILES @ .24 PER MILE PLUS PARKING	28.62
05-12	3131420023	VENESSA B MINTER	04/25/8304/26/83	REIMB FOR ATTENDANCE FEES AT HUD SEMINAR	13.00
05-12	3131420018	C & P TELEPHONE COMPANY	03/17/8304/16/83	TELEPHONE BILL FOR PORTSMOUTH DISTRICT OFFICE	190.12
05-12	3131420019	C & P TELEPHONE COMPANY	03/16/8304/15/83	TELEPHONE BILL FOR PETERSBURG DISTRICT OFFICE	178.39
05-12	3131420017	DIALCOM, INCORPORATED	05/01/8305/31/83	COMPUTER TIMESHARING SERVICES ON PLAN 1	975.00
05-12	3131420020	RICHARD CLARENCE FRANKLIN	04/18/8304/28/83	TRAVEL IN DISTRICT BY PRIVATE AUTO; 617 MILES @ .24 PER MILE PLUS HIGHWAY TOLLS	149.58
05-12	3130650014	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	3.50
05-13	3132310012	CONTINENTAL TELEPHONE OF VA	05/04/8306/03/83	TELEPHONE BILL FOR EMPORIA DISTRICT OFFICE	345.11
05-16	3133430004	RICHARD CLARENCE FRANKLIN	05/02/8305/04/83	TRAVEL IN DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 204 MILES @ .24 PER MILE PLUS HIGHWAY TOLLS	50.76
05-16	3133430031	WESTERN UNION TELEGRAPH COMPANY		PAYMENT FOR MESSAGE SERVICE	112.27
05-19	3136250010	VENESSA B MINTER	04/01/8304/30/83	TRAVEL FROM PETERSBURG TO HOPEWELL AND BACK BY PRIVATE AUTO ON OFFICIAL BUSINESS; 42 MILES @ .24 PER MI	10.08
05-20	3137550025	NORMAN SISISKY	05/09/83	TRAVEL FROM WASH, DC TO PETERSBURG & BACK BY PRIVATE AUTO; 282 MILES @ .24 PER MILE TOLLS	69.48
05-20	3137550026	NORMAN SISISKY	04/15/8304/17/83	TRAVEL FROM WASH, DC/PORTSMOUTH/PETERSBURG/WASH, DC BY PRIVATE AUTO; 462 MILES @ .24 PER MILE TOLLS	111.78
05-20	3137550027	NORMAN SISISKY	04/22/8304/24/83	TRAVEL FROM WASH, DC/PORTSMOUTH/PETERSBURG/WASH, DC BY PRIVATE AUTO; 462 MILES @ .24 PER MILE TOLLS	69.48
05-20	3137550028	NORMAN SISISKY	04/28/8305/02/83	TRAVEL IN DISTRICT BY PRIVATE AUTO; 386 MILES @ .24 PER MILE TOLLS	92.64
05-23	3139820001	JAN B FAIRCLOTH	04/02/8305/04/83	TRAVEL IN DISTRICT BY PRIVATE AUTO; 260 MILES @ .24 PER MILE; PLUS TUNNEL TOLLS	62.65
05-23	3139820002	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON DC OFFICE	30.95
05-26	3144890517	RODNER BARGE PARTNERSHIP	05/01/8305/30/83	RENT 801 WATER ST PORTSMOUTH, VA	585.75
05-26	3144890518	EMPORIA FIRST SAVINGS&LOAN ASSOCIATION	05/01/8305/30/83	RENT FRANKLIN & ADAMS STREETS PETERSBURG, VA 23803	261.00
05-26	3144890519	EMPORIA GREENVILLE CHAMBER OF COMMERCE	05/01/8305/30/83	RENT EMPORIA-GREENVILLE CHAMBER OF COMMERCE GREENVILLE, KS	50.00
05-27	3146430029	ALLISON L PATTERSON	05/11/8305/14/83	MEALS & LODGING EXPENSES INCURRED WHILE ON AIR FORCE ACADEMY ORIENTATION	120.94
05-27	3146430030	ALLISON L PATTERSON	05/11/8305/14/83	TAXI FARE INCURRED FROM AIR FORCE ACADEMY ORIENTATION	14.70
05-31	3151900194	EQUIPMENT ALLOWANCE CHARGED)		TVL R/T FROM WASH, DC TO RICHMOND BY PVT AUTO TO MEET W/CONST AT A STATE NAACP MTG 220 MI @ .24 TOLLS	821.57
05-31	3151600023	BARBARA D SAVAGE	05/01/8305/31/83	REIMBURSEMENT FOR ATTENDANCE FEE AT THE STATE NAACP MEETING	53.50
05-31	3151600024	BARBARA D SAVAGE	04/15/83	TRVL R/T WASH, DC TO HOPEWELL BY PVT AUTO TO MEET W/CONSTITUENTS 312 MI AT .24/MI TOLLS	10.00
05-31	3152710028	(STATIONERY ALLOWANCE CHARGED)		TRAVEL THROUGHOUT DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 350 MI AT .24/MI	76.08
05-31	3147640019	RICHARD CLARENCE FRANKLIN	05/01/8305/31/83	COST FOR MEALS WHILE ON OFFICIAL TRAVEL STATUS	1,327.57
05-31	3151600026	BARBARA D SAVAGE	05/06/8305/13/83	PAYMENT FOR PRINTING OF 7,000 LETTERS	84.00
06-08	3153720022	CANTRELL/CUTTER PRINTING, INC.	05/23/83		13.28
					95.51

06-08	3153720018	NORMAN SISISKY	05/13/8305/15/83	TVL R/T WASH, DC TO PETERSBURG BY PVT AUTO; 282 MILES AT 24¢ PER MILE PLUS HWY TOLLS	69.48
06-08	3153720020	NORMAN SISISKY	05/20/8305/22/83	TVL R/T WASH, DC TO PETERSBURG BY PVT AUTO; 282 MILES AT 24¢ PER MILE PLUS HWY TOLLS	69.48
06-08	3153720019	NORMAN SISISKY	05/13/8305/15/83	TVL IN DISTRICT BY PRIVATE AUTO 404 MILES AT 24¢ PER MILE	96.96
06-08	3153720021	NORMAN SISISKY	05/20/8305/22/83	TVL IN DISTRICT BY PRIVATE AUTO 200 MILES AT 24¢ PER MILE	48.00
06-08	3153720023	RICHARD CLARENCE FRANKLIN	05/16/8305/02/83	TVL IN DISTRICT BY PVT AUTO ON OFFICIAL BUSINESS; 591 MILES AT 24¢; PLUS HWY TOLLS	143.64
06-09	3158520012	DIANE G WORTHINGTON	04/16/83	MATING OF PICTURE FOR OFFICE	3.68
06-09	3158520005	DAVID R WAMAGE	05/20/83	COST OF APPLYING LABELS ON ENVELOPES	36.50
06-09	3158520006	C & P TELEPHONE COMPANY	04/17/8305/16/83	PHONE BILL FOR PORTSMOUTH DISTRICT OFFICE	166.84
06-09	3158520007	C & P TELEPHONE COMPANY	04/16/8305/15/83	PHONE BILL FOR PORTSMOUTH DISTRICT OFFICE	161.84
06-09	3158520007	BARBARA D SAVAGE	05/28/8305/29/83	TRAVEL R/T BY PRIVATE AUTO; WASHINGTON, DC TO SURRY, VA; 453 MILES @ 24 PER MILE PLUS TOLLS	110.32
06-09	3158520011	DIANE G WORTHINGTON	05/01/8305/02/83	TRAVEL R/T BY PRIVATE AUTO; WASHINGTON, DC TO PETERSBURG; 282 MILES @ 24 PER MILE PLUS TOLLS	69.96
06-09	3158520008	VENESSA B MINTER	05/26/83	REFRESHMENTS FOR CONSTITUENTS	1.77
06-09	3158520008	VENESSA B MINTER	05/16/8305/26/83	TRAVEL IN DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS - 154 MILES @ 24 PER MILE PLUS PARKING	37.71
06-13	3161310004	DIANE G WORTHINGTON	05/05/83	TAXI FARE INCURRED ON OFFICIAL BUSINESS	9.35
06-13	3160750021	POSTMASTER	05/11/83	EXPRESS MAIL	5.90
06-13	3161310003	DIANE G WORTHINGTON	05/02/83	MEAL WHILE ON OFFICIAL TRAVEL STATUS	2.12
06-13	31614560007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	326.24
06-15	3160220016	CONGRESSIONAL QUARTERLY INC	06/06/83	THREE BOOKS FOR USE IN OFFICE	80.00
06-15	3164810007	THE WASHINGTON POST	01/26/8301/25/84	SUBSCRIPTION TO THE WASHINGTON POST	62.40
06-15	3160220031	VIRGINIA PRESS SERVICES, INC.	04/01/8304/30/83	CLIPPING SERVICE FOR APRIL	32.74
06-15	3164810008	CONTINENTAL TELEPHONE OF VA	06/04/8307/03/83	TELEPHONE BILL FOR EMPORIA DISTRICT OFFICE	62.76
06-15	3160220018	NORMAN SISISKY	05/26/8305/27/83	TVL R/T PVT AUTO ON OFCL BUSS; WASH, DC - PETERSBURG-EMPO RIA - WASH, DC 372 MI @ 24¢/MI TOLLS	91.08
06-15	3160220017	DIALCOM, INCORPORATED	06/01/8306/26/83	COMPUTER SERVICES ON TIMESHARING, PLAN I AND DELIVERY OF LABELS	989.00
06-15	3160220014	RICHARD CLARENCE FRANKLIN	05/23/8306/26/83	TRAVEL IN DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS; 444 MILES @ 24¢ PER MILE PLUS HWY TOLLS	108.36
06-20	3165740032	RICHARD CLARENCE FRANKLIN	06/01/8306/03/83	TRAVEL IN DISTRICT BY PRIVATE AUTO; 316 MILES AT 24¢ PER MILE	75.84
06-20	3165510030	NINETY-EIGHT NEW MEMBERS' CAUCUS	03/18/8312/31/83	MEMBERSHIP DUES TO THE CAUCUS	250.00
06-21	3167330007	RICHARD CLARENCE FRANKLIN	06/06/8306/10/83	TRAVEL IN DISTRICT BY PRIVATE AUTO; 390 MI @ 24¢/MILE; PLUS TOLLS	95.40
06-24	3166320021	VENESSA B MINTER	06/01/83	TRAVEL IN DISTRICT BY PRIVATE AUTO 42 MI @ 24¢/MILE; PLUS HIGHWAY TOLLS	10.78
06-28	3178890534	RADNER BARGE PARTNERSHIP	06/01/8306/30/83	RENT 801 WATER ST PORTSMOUTH, VA	585.75
06-28	3178890535	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	06/01/8306/30/83	RENT FRANKLIN & ADAMS STREETS PETERSBURG,VA 23803	261.00
06-28	3178890536	EMPORIA-GREENSVILLE CHAMBER OF COMMERCE	06/01/8306/30/83	RENT FRANKLIN & ADAMS STREETS PETERSBURG,VA 23803	50.00
06-30	3181900196	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	RENT EMPORIA-GREENSVILLE CHAMBER OF COMMERCE GREENSVILLE, KS	883.78
06-30	3182610028	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		555.38
				TOTAL	24,310.29
03-25	3111990004	CANTRELL/CUTTER PRINTING, INC.	02/28/83	REFUND DUE TO DUPLICATE PAYMENT	(25.25)
				TOTAL	(25.25)
04-06	3082470019	CLOVIS NEWS JOURNAL	03/30/8303/30/84	ONE YEAR SUBSCRIPTION RENEWAL TO DAILY NEWSPAPER	51.00
04-06	3094620006	SILVER CITY DAILY EXPRESS	04/10/8304/10/84	ONE-YEAR SUBSCRIPTION RENEWAL TO DAILY PAPER	39.00
04-06	3082470020	CASHIER-R	03/18/83	REPRODUCTION OF COPY OF PUBLIC LAW 97-434 SPONSORED BY MEMBER	5.65
04-06	3082470017	MOUNTAIN BELL	01/22/8302/21/83	JANUARY 1983 TELEPHONE SERVICE FOR ROSWELL DISTRICT OFFICE	153.03
04-06	3094620007	DIALCOM, INCORPORATED	04/01/8304/30/83	APRIL 1983 COMPUTER SERVICES	975.00
04-06	3094620005	GSA, OAD, FINANCE DIVISION	03/01/8303/31/83	MARCH 1983 FTS SERVICE FOR ROSWELL DISTRICT OFFICE, MARCH 1983 FULL TELEPHONE SERVICE LAS CRUCES OFC.	205.51
04-07	3082470018	LORDSBURG LIBERAL	03/20/8303/20/84	ONE YEAR SUBSCRIPTION RENEWAL	12.50
04-12	3101500015	CARLSBAD CURRENT ARGUS	04/21/8304/21/84	ONE YEAR SUBSCRIPTION RENEWAL	84.00
04-12	3101230004	CLOVIS MUNICIPAL SCHOOLS	03/28/83	RENTAL OF CLOVIS HIGH SHCOOL CAFETERIA FOR TOWN-HALL MEETING	26.00

OFFICE OF THE HON. JOE SKEEN

ADJUSTMENTS /REFUNDS

OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JOE SKEEN—Continued					
04-12	3101230005	NW PRESS CLIPPING BUREAU	03/01/8303/31/83	MARCH 1983 CLIPPING FEES	37.25
04-12	3101230014	COBEAN STATIONERY CO.	03/21/83	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE	2.94
04-12	3101230003	MOUNTAIN BELL	02/22/8303/21/83	FEBRUARY 1983 COMMERCIAL TELEPHONE SERVICES FOR ROSWELL DISTRICT OFFICE	173.48
04-12	3101230002	DOROTHY ANNE ROTHERMEL	03/22/83	REIMB FOR LUNCHEON ATTENDED ON BEHALF OF CONG. -- WOMEN & MINORITY COMMUNITY LEADER MEETING LUNCHEON	5.25
04-12	3101230001	DOROTHY ANNE ROTHERMEL	03/22/8303/29/83	MI IN-DIST FOR OFFICIAL TRAVEL: WHITE SANDS MISSILE RANGE R/T FROM LAS CRUCES 167 MI -- 15¢/MI	34.35
04-14	3101630020	JOE SKEEN	03/25/8304/04/83	AIRFARE R/T TO DISTRICT FOR OFFICIAL TRAVEL: AIRPORT PARKING FEE - ALBUQUERQUE	1,004.85
04-14	3101630022	SUZANNE EISOLD	03/25/8304/01/83	R/T AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL VIA: WASHINGTON/ABQ/WASHINGTON	896.00
04-14	3101630021	JOE SKEEN	03/25/8304/04/83	REIMBURSEMENT FOR GASOLINE EXPENDITURE DURING OFFICIAL TRAVEL	20.00
04-14	3101630024	SUZANNE EISOLD	03/25/8304/01/83	CAR RENTAL - GASOLINE IN DISTRICT	324.47
04-14	3101630023	SUZANNE EISOLD	03/25/8304/01/83	EXPENSE REIMB FOR OFFICIAL TRAVEL MEALS FOR BOTH EISOLD AND CONG SKEEN LODGING	189.57
04-19	3104720016	THE HOBBS FLARE	04/07/8304/07/84	ONE YEAR SUBSCRIPTION TO WEEKLY PAPER	52.00
04-19	3104720017	EL PASO TIMES	04/21/8304/21/84	ONE YEAR SUBSCRIPTION TO WEEKLY PAPER	98.64
04-19	3104720015	MARY G WOOD	03/24/8303/29/83	MESSAGE REIMB FOR OFFICIAL TRAVEL: ROSWELL-ARTESIA (R/T); ROSWELL-LOVINGTON 306 MILES AT 15¢	45.90
04-19	3104720014	WESTERN UNION TELEGRAPH COMPANY	03/01/8303/31/83	MI 15¢/MI	44.30
04-20	3108610009	ALBUQUERQUE PUBLISHING CO	04/23/8304/23/84	ONE YEAR SUBSCRIPTION TO ALBUQUERQUE TRIBUNE	111.00
04-21	3108610010	C & P TELEPHONE	03/01/8303/31/83	TOLL CHARGES FOR WASHINGTON OFFICE FOR MONTH OF MARCH 1983	8.90
04-21	3105320029	DEMING NEWSPAPERS	05/21/8305/31/84	ONE YEAR SUBSCRIPTION RENEWAL TO DAILY PAPER	48.00
04-21	3105320026	JOE SKEEN	04/08/8304/11/83	AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL VIA: WASH/CHICAGO/ABQ/ROSWELL/ABQ/WASH	1,058.00
04-21	3105320028	JOE SKEEN	04/08/8304/11/83	CHARGABLE FOOD AND BEVERAGE AGGREGATE	53.40
04-21	3105320027	JOE SKEEN	04/01/8304/30/83	MEAL REIMB FOR TRAVEL	39.27
04-30	3119800112	(EQUIPMENT ALLOWANCE CHARGED)	04/12/83		792.79
04-30	3122410012	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		251.70
05-07	3118660001	THOMAS J LANKFORD	04/01/8304/30/83		95.00
05-07	3115490021	ALICE EPPERS	04/09/8304/10/83	PRINT LETTERHEAD - T/S	60.45
05-07	3115490031	ALICE EPPERS	04/09/8304/10/83	FOOD & MI REIMB FOR TWO IN-DISTRICT DAYS TRIPS: ROSWELL-RUIDOSO-ROSWELL-PORTALES-ROSWELL 403 MI 15¢/MI	13.06
05-11	3126620012	ALAMOGORDO DAILY NEWS	05/03/8305/03/84	TWO MEALS IN SUPPORT OF DAY TRIP	88.00
05-11	3126620009	JOE SKEEN	04/22/8304/24/83	ONE-YEAR SUBSCRIPTION RENEWAL	138.54
05-11	3126620010	SUZANNE EISOLD	04/22/8304/24/83	EXPENSE REIMBURSEMENT FOR OFFICIAL DISTRICT TRAVEL PARKING AT AIRPORT, LODGING, MEALS	123.36
05-11	3131520016	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	EXPENSE REIMBURSEMENT FOR OFFICIAL DISTRICT TRAVEL LODGING, MEALS	294.64
05-11	3126620011	GSA, OAO, FINANCE DIVISION	04/22/83	LOCAL TELEPHONE SERVICE	205.51
05-12	3131420024	DIALCOM, INCORPORATED	05/01/8305/31/83	FTS AND COMMERCIAL SERVICES FOR ROSWELL AND LAS CRUCES DISTRICT OFFICES - APRIL 1983	975.00
05-12	3131420025	DELIA G BARNCASTLE	04/22/8304/23/83	MAY 1983 COMPUTER SERVICES	75.00
05-12	3131420027	MARY G WOOD	04/22/8304/23/83	EXPENSE REIMB FOR OFFICIAL TRAVEL FOR DISTRICT MEETING: MILEAGE (LAS CRUCES/ABQ) R/T 500 MI @ 15¢/MI	64.05
05-12	3131420026	DELIA G BARNCASTLE	04/22/8304/23/83	EXP REIMB FOR OFFICIAL TRAVEL FOR DISTRICT MEETING: R/T MILEAGE FROM ROSWELL-ALBUQUERQUE 427 MI 15¢	81.91
05-12	3131420028	MARY G WOOD	04/22/8304/23/83	MEALS, LODGING	94.59
05-13	3132310013	THOMAS J LANKFORD	04/14/83	MEAL, LODGING FOR M. WOOD & A. EPPERS	2,526.50
05-13	3132310014	THOMAS J LANKFORD	04/21/8304/26/83	PRINT QUESTIONNAIRES-T/S	87.69
05-18	3133750008	NW PRESS CLIPPING BUREAU	04/01/8304/30/83	XEROX REPORT-XEROX FACT SHEET	43.50
05-18	3133750009	COBEAN STATIONERY CO.	04/06/83	CLIPPING FEES FOR MONTH OF APRIL 1983	23.49
05-18	3133750010	MOUNTAIN BELL	03/22/8304/21/83	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE	187.68
05-18	3133750007	DOROTHY ANNE ROTHERMEL	05/03/83	MARCH 1983 TELEPHONE SERVICE FOR ROSWELL DISTRICT OFFICE	9.35
05-18	3133750010	DOROTHY ANNE ROTHERMEL		REIMB FOR EXPRESS MAIL SERVICE PACKAGE SENT TO WASHINGTON OFFICE	

05-18	3133750002	DOROTHY ANNE ROTHERMEL	04/29/83	EXPENSE REIMB TO ATTEND COMMUNITY RELATIONS MTS ON BEHALF OF CONG - MI: 198 MI AT 15¢/MI	29.70
05-18	3133750004	ALICE EPPERS	04/22/8304/29/83	EXPENSE REIMB FOR IN-DISTRICT OFFICIAL TRVL TO HOLD OFFICE HOURS: MILEAGE (588 MILES AT 15¢/MI)	88.50
05-18	3133750003	DOROTHY ANNE ROTHERMEL	04/29/83	MEAL	5.75
05-18	3133750005	ALICE EPPERS	04/22/8304/29/83	MEALS, HOTEL	75.60
05-18	3133750006	WESTERN UNION TELEGRAPH COMPANY	04/01/8304/30/83	APRIL 1983 MESSAGE SERVICE	39.21
05-27	314340016	TECHNOLOGY ILLUSTRATED	05/25/8305/25/84	ONE YEAR SUBSCRIPTION TO MAGAZINE PUBLICATION	18.00
05-27	314340010	SUZANNE EISOLD	05/11/8305/16/83	AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL: VIA WASHINGTON/EL PASO/ABO/WASHINGTON	1,049.00
05-27	314340018	ROBERT WILLIAM LAMINA	05/11/8305/16/83	EXPENSE REIMB FOR OFFICIAL TRAVEL TO DISTRICT (AIRFARE: VIA WASH/EL PASO/WASH)	556.00
05-27	314340020	JERRY WAYNE MC KINNEY	05/10/8305/16/83	EXP REIMB FOR OFFICIAL DISTRICT TOUR TVL: A/F WASH/ABO/EL PASO/ABQ/WASH	77.00
05-27	314340009	JOE SKEEN	05/12/8305/16/83	EXP REIMB FOR OFFICIAL TRAVEL: MEALS, LODGING, TELEPHONE	192.73
05-27	3143440014	SUZANNE EISOLD	05/14/83	REIMB FOR LODGING FOR CONGRESSMAN SKEEN	42.90
05-27	3143440012	SUZANNE EISOLD	05/13/83	GASOLINE	13.40
05-27	3143440015	DELIA G BARNCASTLE	05/06/83	MILEAGE FOR DISTRICT TRAVEL VIA LAS CRUCES-HATCH-PLACITAS, GARFIELD, T OR C (R/T) 160 MI @ .15/MI	24.00
05-27	3143440023	JERRY WAYNE MC KINNEY	05/10/8305/16/83	CAR RENTAL	230.54
05-27	3143440011	SUZANNE EISOLD	05/12/8305/16/83	EXPENSE REIMBURSEMENT FOR OFFICIAL TRAVEL: MEALS, LODGING	121.26
05-27	3143440019	ROBERT WILLIAM LAMINA	05/11/8305/15/83	EXPENSE REIMB FOR OFFICIAL TRAVEL TO DISTRICT: MEALS, LODGING	118.81
05-27	3143440021	JERRY WAYNE MC KINNEY	05/10/8305/16/83	EXP REIMB FOR OFFICIAL TVL: A/P PARKING, MEALS TO FOOD & BEVERAGE CATEGORY, LODGING	357.67
05-27	3143440022	JERRY WAYNE MC KINNEY	05/10/8305/16/83	EXPENSE REIMB FOR TRAVEL - TELEPHONE	7.83
05-27	3143440031	JOE SKEEN	05/14/8305/15/83	REIMB FOR LODGING & MEAL EXPENSES FOR OFFICIAL TRVL FOR S. EISOLD: MEALS (FOR MBR & S. EISOLD) LODGING	131.16
05-27	3143440017	C & P TELEPHONE	04/01/8304/30/83	TOLL CHARGES FOR WASHINGTON OFFICE	129.67
05-31	3151900111	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	EXPENSES OF OVERNIGHT TRVL TO HOLD OPEN OFC HOURS ROSEWELL-CLOVIS-PORTALES-FLOYD-ROSEWELL	744.85
05-31	3146250031	INC. MAGAZINE	05/17/8305/31/83	ONE YEAR SUBSCRIPTION TO MAGAZINE	12.00
05-31	3146250030	CONGRESSIONAL BORDER CAUCUS	01/03/8312/31/83	MEMBERSHIP DUES FOR NEWLY FORMED AND RECOGNIZED LEGISLATIVE CAUCUS	100.00
05-31	3152710012	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	EXPENSES IN SUPPORT OF TRVL & TRANSPORTATION FOR DAY TRIPS IN DIST ROSEWELL-CARLSBAD R/T 124 MI @ 24¢	298.63
05-31	3146250024	ALICE EPPERS	04/29/8305/11/83	EXPENSES OF OVERNIGHT TRVL TO HOLD OPEN OFC HOURS ROSEWELL-CLOVIS-PORTALES-FLOYD-ROSEWELL	18.60
05-31	3146250028	ALICE EPPERS	05/16/8305/17/83	EXPENSES OF OVERNIGHT TRVL TO HOLD OPEN OFC HOURS ROSEWELL-CLOVIS-PORTALES-FLOYD-ROSEWELL	52.20
05-31	3146250027	ALICE EPPERS	04/29/8305/11/83	MEALS	13.90
05-31	3146250029	ALICE EPPERS	05/16/8305/17/83	MEALS, HOTEL	30.73
06-07	3153460019	MARY G WOOD	05/17/8305/18/83	MILEAGE REIMB FOR IN-DISTRICT TRAVEL TO HOLD OPEN OFFICE HOURS	71.40
06-07	3153460020	MARY G WOOD	05/17/8305/18/83	EXP REIMB IN SUPPORT OF TVL & TRANSP FOR 2 DAYS TRIPS - MEALS FOR BOTH M. WOOD & A. EPPERS, PD BY WOOD	29.01
06-09	3154550014	ALBUQUERQUE PUBLISHING CO.	04/01/8304/30/84	ONE YEAR SUBSCRIPTION RENEWAL TO ALBUQUERQUE JOURNAL	156.00
06-09	3154550015	HERALD PUBLISHING CO., INC.	04/04/8306/30/84	ONE YEAR SUBSCRIPTION RENEWAL TO T OR C HERALD FOR LAS CRUCES DISTRICT OFFICE	15.00
06-09	3154550011	DELIA G BARNCASTLE	05/15/8305/22/83	AIR FARE TO WASH (EL PASO/DALLAS/WASH/CHICAGO/EL PASO); 60 MILES @ .15 (LAS CRUCES/EL PASO) - OFCL BUSS.	287.00
06-09	3154550013	DELIA G BARNCASTLE	05/15/8305/22/83	TAXI FARES	41.35
06-09	3154550012	DELIA G BARNCASTLE	05/15/8305/22/83	EXPENSES FOR WASHINGTON TRAVEL - MEALS AND LODGING	333.27
06-13	3164320015	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	332.94
06-15	3165410002	NEW MEXICO PRESS CLIPPING BUREAU	05/01/8305/31/83	MAY 1983 CLIPPING FEES	41.00
06-15	3165410005	MOUNTAIN BELL	04/22/8305/21/83	APRIL 1983 TELEPHONE SERVICE FOR ROSWELL DISTRICT OFFICE	185.01
06-15	3165410003	JOE SKEEN	05/27/8305/31/83	AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL VIA WASH/CHGO/ALBUQUERQUE/ROSWELL/ALBUQUERQUE/WASH A/P FRMG	1,004.30
06-15	3165410004	JOE SKEEN	06/03/8306/04/83	AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL VIA WASH/ABO/STL/WASH	896.00
06-15	3165410006	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER SERVICES FOR THE MONTH OF JUNE 1983	978.30
06-15	3165410001	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	MAY 1983 MESSAGE SERVICE	21.50
06-15	3165410008	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE FOR ROSWELL DISTRICT OFFICE. FULL TELEPHONE SERVICE FOR LAS CRUCES DISTRICT OFFICE FOR MAY.	205.51
06-30	3181900113	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8306/30/83	ROSWELL DISTRICT OFFICE	738.84
06-30	3181600010	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	LAS CRUCES, NEW MEXICO	917.00
06-30	3181600011	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	LAS CRUCES, NEW MEXICO	823.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOE SKEEN—Continued						
06-30	318261001.2	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			208.33
06-30	318232001.5	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83			21.45
				TOTAL	23,917.12	
OFFICE OF THE HON. IKE SKELTON						
OFFICIAL EXPENSES						
04-06	308247002.2	GRAPHICENTER	03/11/83	LAYOUT FOR NEWSLETTER		208.00
04-06	308247002.3	MISSOURI TIMES	01/28/8302/28/84	ANNUAL SUBSCRIPTION TO NEWSPAPER		17.50
04-06	308247002.4	THE HIGGSVILLE ADVANCE	03/31/8303/31/84	ANNUAL SUBSCRIPTION TO NEWSPAPER		15.50
04-06	308247002.5	THE GAS SERVICE COMPANY	02/03/8303/07/83	GAS SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE		68.70
04-06	308247002.6	CENTRAL MISSOURI STATE UNIVERSITY	12/28/82	USE OF CONFERENCE CENTER FOR MILITARY ACADEMY INTERVIEWS		15.00
04-07	309650002.4	SOUTHWESTERN BELL	03/15/8304/14/83	PHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE		29.07
04-07	309650002.5	JERRY GLENN YATES	03/18/8303/20/83	MEMBER'S R/T VIA TWA FROM WASHINGTON, DC TO KANSAS CITY, MO		206.00
04-07	309650002.6	TIMOTHY JAY SIEBENMAN	03/22/83	STAFF MEMBER TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS - 420 MILES @ 24 PER MILE		100.80
04-07	309650002.1	TIMOTHY JAY SIEBENMAN	03/22/83	FOOD		12.35
04-07	309650002.2	TIMOTHY JAY SIEBENMAN	03/22/83	FTS FOR SEDALIA DISTRICT OFFICE		51.22
04-07	309650002.3	GSA, OAD, FINANCE DIVISION	03/22/83	FTS FOR JEFFERSON CITY, MO DISTRICT OFFICE		31.90
04-08	309732002.6	RODEWAY INN	03/27/8303/29/83	MOTEL FOR MEMBER WHILE TRAVELING IN DISTRICT ON CONGRESSIONAL BUSINESS		67.28
04-08	309732002.7	ROBERT HAGEDORN	03/24/8303/29/83	STAFF MEMBER IN DISTRICT, 1348 MI @ 24¢/MILE		325.02
04-08	309732002.8	TIMOTHY JAY SIEBENMAN	03/27/8303/31/83	STAFF MEMBER IN DISTRICT, 639 MI @ 24¢/MILE		153.32
04-08	309732002.9	ROBERT HAGEDORN	03/25/83	STAFF MEMBER IN DISTRICT, FOOD, HOTEL		57.45
04-12	310123000.8	TIMOTHY JAY SIEBENMAN	03/31/83	FOOD		3.25
04-12	310123000.9	DAVID R RAN, JR.	03/30/8304/05/83	12,500 SOC SEC REPORTS, 500 GAS REPRINTS, 7,000 VA REPRINTS		366.20
04-12	310123000.6	MISSOURI PUBLIC SERVICE CO.	02/23/8303/24/83	ELECTRIC BILL FOR BLUE SPRINGS, MO DISTRICT OFFICE		44.25
04-12	310123000.7	HAPPY HOME MAIDS	01/02/8303/31/83	CLEANING OF BLUE SPRINGS, MO DISTRICT OFFICE		195.00
04-12	310123000.9	MARIE BUEKOCK	03/09/83	BUSINESS CARDS - T.J. SIEBENMAN		18.00
04-12	309667001.6	UNITED TELEPHONE SYSTEM	03/26/8304/25/83	TELEPHONE SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE		96.09
04-14	309667001.5	DALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER SERVICE MARCH 1983		1,064.00
04-14	310395002.3	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES		33.50
04-19	310471002.2	ANTOINETTE S ARNETT	04/11/83	PARKING FOR TRIP TO STATE DEPT. ON CONGRESSIONAL BUSINESS, (STAFF)		3.00
04-19	310471002.1	JERRY GLENN YATES	03/24/83	ONE WAY BY MEMBER FROM WASHINGTON TO KANSAS CITY, MO VIA TWA		103.00
04-19	310471002.1	ATLAS PHOTO COMPANY	03/28/83	100 PHOTOGRAPHS OF MEMBER FOR OFFICIAL USE		44.15
04-20	310866002.1	DAVID R RANAGE	04/01/8304/13/83	LABELS ON ENVELOPES AND REPORTS		213.30
04-20	310866002.2	THE INDEX	03/11/8303/11/84	ANNUAL SUBSCRIPTION TO NEWSPAPER		10.00
04-20	310866002.3	KANSAS CITY JEWISH CHRONICLE	03/01/8303/01/84	ANNUAL SUBSCRIPTION TO NEWSPAPER		15.00
04-20	310866002.4	IKC SKELTON	04/08/8304/10/83	R/T FROM WASHINGTON, D.C. TO KANSAS CITY, MO		206.00
04-20	310866001.9	ROBERT HAGEDORN	04/04/8304/10/83	STAFF MEMBER IN DISTRICT 657 MILES AT 24¢/MI PARKING		160.48
04-20	310866002.0	ROBERT HAGEDORN	04/08/8304/10/83	STAFF MEMBER IN DISTRICT MEALS		15.34
04-20	310866002.5	C & P TELEPHONE	03/01/8303/31/83	TOLL CALLS WASHINGTON CONGRESSIONAL OFFICE		38.70
04-29	311689050.6	GEORGE T. WARD	04/01/8304/30/83	1700 WEST 40 HIGHWAY BLUE SPRINGS, MO		530.53
04-29	311689050.7	DAVID L. AND SHIRLEY M. WILBERS	04/01/8304/30/83	314 JACKSON ST JEFFERSON CITY, MO		380.00
04-30	311990018.3	(EQUIPMENT ALLOWANCE CHARGED)				1,066.38
04-30	312241002.9	(STATIONERY ALLOWANCE CHARGED)				1,077.60

04-30	3122550009	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83	MISSOURI SEAL FOR OFFICE DOOR	16.25
05-07	3117700001	LOUANNA MAE KUTSCHER	03/28/8303/29/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	6.50
05-07	3118710018	THE NEVADA DAILY MAIL	04/01/8304/01/84	WATER FOR BLUE SPRINGS CONGRESSIONAL OFFICE	47.50
05-07	3115480020	BLUE SPRINGS WATER DEPARTMENT	01/01/8303/23/83	GAS SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	14.54
05-07	3115480021	THE GAS SERVICE COMPANY	03/07/8304/07/83	REGISTRATION FOR SEMINAR	74.08
05-07	3118710016	BERNA DEAN NIERMAN	04/19/83	ELECTRICITY & GAS FOR JEFFERSON CITY CONGRESSIONAL OFFICE	15.00
05-07	3118710017	MISSOURI POWER AND LIGHT COMPANY	03/14/8304/14/83	PHONE CHARGES FOR BLUE SPRINGS, MO DISTRICT OFFICE	139.25
05-07	3117700003	SOUTHWESTERN BELL	03/09/83	MEMBER'S R/T TRIP FROM WASHINGTON, DC TO KANSAS CITY	218.25
05-07	3117700002	JERRY GLENN YATES	04/22/8304/24/83	MEMBER'S R/T FROM WASHINGTON, DC TO KANSAS CITY	99.00
05-07	3118710014	JOHN GLENN YATES	04/10/8304/10/83	STAFF MEMBER IN DISTRICT 148 MILES @ 24¢	316.00
05-07	3115480018	ROBERT HAGEDORN	04/19/8304/20/83	STAFF MEMBER IN DISTRICT 190 MILES AT 24¢ PER MILE	35.52
05-07	3118710015	BERNA DEAN NIERMAN	04/10/8304/10/83	STAFF MEMBER IN DISTRICT FOOD	45.60
05-07	3115480019	ROBERT HAGEDORN	04/27/83	SUPPLIES FOR JOINT CHIEF OF STAFF BRIEFING IN OFFICE	5.58
05-11	3126620017	DONNA LEE THOMAS	04/14/8304/27/83	500 LABELS, 6 CALENDAR SCHEDULES	33.87
05-11	3126620020	DAVID R. RAMAGE	04/15/8305/14/83	TELEPHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE	23.60
05-11	3126620021	SOUTHWESTERN BELL	04/23/8304/24/83	MEMBER TRAVELING IN DISTRICT 196 MILES AT .24/MI	47.52
05-11	3126620014	KE SKELTON	04/22/8304/24/83	MEMBER IN DISTRICT, MOTEL	58.88
05-11	3126620015	ROBERT HAGEDORN	04/20/8304/24/83	STAFF MEMBER IN DISTRICT 401 MILES AT .24/MI PARKING	103.24
05-11	3126620018	TIMOTHY JAY SIEBENMAN	04/20/8304/21/83	STAFF MEMBER IN DISTRICT MILEAGE 438 MILES AT .24/MI	105.12
05-11	3126620019	TIMOTHY JAY SIEBENMAN	04/20/8304/24/83	STAFF MEMBER IN DISTRICT SEMINAR FEE, FOOD	17.00
05-11	3131650005	CHESAPEAKE & POTOMAC TELEPHONE CO	04/20/8304/21/83	STAFF MEMBER IN DISTRICT - FOOD	5.95
05-11	3131650006	TRICOUNTY PRESS	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	310.68
05-12	3131440019	HOUSING RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	22.00
05-13	3131440020	UNITED TELEPHONE SYSTEM	05/15/8305/15/84	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	1.00
05-13	3131440021	CONTINENTAL RESOURCES INC	04/26/8305/25/83	TELEPHONE SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE	167.70
05-13	3131440022	CONTINENTAL RESOURCES INC	04/01/8305/01/83	AQUATIC COUPLER & VIDEO TERMINAL MONTHLY RENTAL	74.00
05-13	3131440023	CONTINENTAL RESOURCES INC	04/01/8305/01/83	AQUATIC COUPLER & VIDEO TERMINAL MONTHLY RENTAL	74.00
05-13	3131440024	CONTINENTAL RESOURCES INC	04/01/8305/01/83	AQUATIC COUPLER & VIDEO TERMINAL MONTHLY RENTAL	74.00
05-13	3131440025	GSA, OAD, FINANCE DIVISION	04/22/83	FTS CHARGES FOR BLUE SPRINGS, MO DISTRICT OFFICE	90.11
05-16	3133430007	DAVID R. RAMAGE	04/28/83	5,500 LETTERS HR 1099	71.00
05-16	3133430008	GSA, OAD, FINANCE DIVISION	05/02/83	STAFF MEMBER TRAVELING IN DISTRICT 92 MILES @ .24	22.08
05-16	3133430009	TIMOTHY JAY SIEBENMAN	04/22/83	FTS FOR SEDALIA, MO DISTRICT OFFICE	52.22
05-19	3137400016	ROBERT HAGEDORN	04/27/8305/03/83	STAFF MEMBER IN DISTRICT 902 MILES @ .24 PER MILE	216.48
05-19	3137400020	TIMOTHY JAY SIEBENMAN	04/28/8305/04/83	STAFF MEMBER IN DISTRICT 224 MILES @ .24	53.76
05-19	3137400021	TIMOTHY JAY SIEBENMAN	04/04/8304/05/83	STAFF MEMBER IN DISTRICT 564 MILES @ .24	135.36
05-19	3137400017	TIMOTHY JAY SIEBENMAN	04/27/8305/02/83	STAFF MEMBER IN DISTRICT FOOD	7.25
05-19	3137400018	TIMOTHY JAY SIEBENMAN	04/05/83	STAFF MEMBER IN DISTRICT FOOD	2.00
05-19	3137400019	CAPITAL CITY WATER CO	04/18/8305/09/83	WATER BILL FOR JEFFERSON CITY, MO DISTRICT OFFICE	8.47
05-23	3139820002	MISSOURI PUBLIC SERVICE CO	03/24/8304/25/83	ELECTRIC BILL FOR BLUE SPRINGS, MO DISTRICT OFFICE	43.17
05-23	3139820004	GSA, OAD, FINANCE DIVISION	04/22/83	FTS CHARGES FOR JEFFERSON CITY, MO DISTRICT OFFICE	31.90
05-25	3143320031	DAVID R. RAMAGE	05/03/8305/11/83	56-227 LABELS 6,400 NATURAL GAS UPDATE	481.15
05-25	3143320009	SAMCO BUSINESS SUPPLIES	03/28/83	GUEST BOOK TO BE USED IN JEFFERSON CITY, MO DISTRICT OFFICE	15.00
05-25	3143320010	THE GAS SERVICE COMPANY	04/07/8305/05/83	GAS SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	50.19
05-25	3143320013	MARK PETSCHEK SMITH	04/11/83	STAFF MEMBER TRAVELING IN DC	20.00
05-25	3143320015	KE SKELTON	05/12/8305/15/83	ROUND TRIP VIA TWA FROM WASHINGTON, DC TO KANSAS CITY, MO	197.00
05-25	3143320014	ONE HOUR PHOTO EXPRESS	05/13/83	1 FILM DEVELOPED	4.80
05-25	3143320011	C & P TELEPHONE	04/01/8304/30/83	TOLL SERVICE FOR WASHINGTON, DC OFFICE	13.22
05-26	3144230005	DAVID R. RAMAGE	05/12/83	LEGISLATIVE UPDATES 167,000	748.50
05-26	3144230002	DEMOCRAT PUBLISHING CO	05/16/8305/16/84	ANNUAL SUBSCRIPTION FOR DISTRICT NEWSPAPER	32.00
05-26	3144230003	OAK GROVE BANNER	05/17/8305/17/84	ANNUAL SUBSCRIPTION FOR DISTRICT NEWSPAPER	12.50
05-26	3144560010	ROBERT HAGEDORN	05/12/8305/15/83	NEWSPAPERS PURCHASED	1.00
05-26	3144890520	GEORGE T. WARD	05/01/8305/30/83	RENT 1700 WEST 40 HIGHWAY BLUE SPRINGS, MO	530.53
05-26	3144890521	DAVID L. AND SHIRLEY M. WILBERS	05/01/8305/30/83	RENT 314 JACKSON ST JEFFERSON CITY, MO	380.00
05-26	3144230004	DAVID R. RAMAGE	04/25/8305/11/83	CALENDARS, DEAR COLLEAGUE H.R. 2154 (550)	23.50
05-26	3144560006	CAPITAL CITY WATER CO	04/13/8305/09/83	WATER & SEWER BILL FOR JEFFERSON CITY, MO OFFICE	7.91

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. IKE SKELTON—Continued					
05-26	3144560009	ROBERT HAGEDORN	05/12/8305/15/83	FILM AND DEVELOPING	10.73
05-26	3144560007	ROBERT HAGEDORN	05/12/8305/15/83	STAFF MEMBER IN DISTRICT - 636 MILES @ .24 PER MILE PLUS PARKING	154.14
05-26	3144560008	ROBERT HAGEDORN	05/12/8305/15/83	LODGING AND MEALS	85.66
05-26	3144230006	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE FOR BLUE SPRINGS, MO OFFICE	80.11
05-31	3151900182	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,004.73
05-31	3152710029	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		(591.20)
05-31	3152320027	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		9.75
06-07	3153460029	MISSOURI POWER AND LIGHT COMPANY	04/14/8305/12/83	GAS BILL FOR JEFFERSON CITY, MO DISTRICT OFFICE	82.34
06-07	3153460022	SOUTHWESTERN BELL	04/09/8305/08/83	TELEPHONE SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	191.70
06-07	3153460021	JERRY GLENN YATES	05/15/8306/14/83	TELEPHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE	324.59
06-07	3153460025	TIMOTHY JAY SIEBEMAN	03/18/8303/20/83	ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO KANSAS CITY, MO	206.00
06-07	3153460026	ROBERT HAGEDORN	05/17/8305/20/83	STAFF MEMBER IN DISTRICT - MILEAGE 549 MI @ .24	131.76
06-07	3153460027	TIMOTHY JAY SIEBEMAN	05/20/8305/23/83	STAFF MEMBER IN DISTRICT - FOOD	84.24
06-07	3153460023	GSA, OAD, FINANCE DIVISION	05/22/83	FTS FOR JEFFERSON CITY, MO DISTRICT OFFICE	2.50
06-07	3158460024	GSA, OAD, FINANCE DIVISION	05/22/83	FTS FOR SEDALIA, MO DISTRICT OFFICE	31.90
06-10	3158580011	CONTINENTAL RESOURCES INC.	05/01/8306/01/83	MONTHLY RENTAL OF ACOUSTIC COUPLER AND VIDEO TERMINAL	61.06
06-10	3158580012	CONTINENTAL RESOURCES INC.	05/01/8306/01/83	MONTHLY RENTAL OF ACOUSTIC COUPLER AND VIDEO TERMINAL	74.00
06-10	3158580013	CONTINENTAL RESOURCES INC.	05/01/8306/01/83	MONTHLY RENTAL OF ACOUSTIC COUPLER AND VIDEO TERMINAL	74.00
06-13	3160400027	DAVID R RAMAGE	05/25/8306/01/83	1,500 LETTERS - WITHHOLDING	167.50
06-13	3160400028	MISSOURI PUBLIC SERVICE CO.	05/06/8305/25/83	5,284 LABELS ON ENVELOPES, 6,280 LABELS ON ENVELOPES, CALENDAR REDUCING	86.10
06-13	3160400025	DIALCOM, INCORPORATED	04/25/8305/24/83	ELECTRIC BILL FOR BLUE SPRINGS, MO DISTRICT OFFICE	38.20
06-13	3160750022	POSTMASTER	06/01/8306/30/83	LABELS & DUAL TIME ON COMPUTER	255.73
06-13	3160400024	ROBERT HAGEDORN	05/12/83	10 SHEETS 20¢ STAMPS, 8 SHEETS 30¢ STAMPS, 4 SHEETS 3¢ STAMPS	452.00
06-13	3164290005	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/27/8305/29/83	STAFF MEMBER IN DISTRICT - 289 MILES @ .24 PARKING	70.36
06-13	3160720021	UNITED TELEPHONE SYSTEM	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	264.39
06-15	3160220019	IKE SKELTON	05/26/8306/25/83	TELEPHONE SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE	184.55
06-15	3160220019	IKE SKELTON	05/29/8305/31/83	MEMBER TRAVELING IN DISTRICT & ONE WAY FROM LEXINGTON, MO TO WASHINGTON, D.C. BY AUTO 1260 MI @ 24¢/MI.	302.40
06-15	3160220022	IKE SKELTON	05/27/83	ONE WAY BY MEMBER FROM WASHINGTON, D.C. TO KANSAS CITY, MO VIA TWA	103.00
06-15	3160220023	BRZUCHALSKI FLYING SERVICE, INC.	05/20/83	MEMBER FROM FT. LEONARD WOOD, MO TO HIGGINSVILLE, MO	190.00
06-17	3160220020	RODEWAY INN	05/29/83	MEMBER IN DISTRICT HOTEL	33.00
06-20	3165500008	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	46.50
06-20	3165500003	DAVID R RAMAGE	05/26/83	RECORD REPRINTS	23.75
06-20	3165500009	DAVID R RAMAGE	05/17/8305/19/83	COVERS - COMMENCEMENT ADDRESS 100; 20 ADDITIONAL COMMENCEMENT ADDRESSES	40.00
06-20	3165500014	IKE SKELTON	06/06/83	ONE WAY BY MEMBER FROM KANSAS CITY, MO TO WASHINGTON, DC	103.00
06-20	3165500001	LOUANNA MAE KUTSCHER	06/06/83	R/T BY STAFF MEMBER FROM KANSAS CITY, MO TO WASHINGTON, DC VIA OZARK & TWA	359.00
06-20	3165500002	LOUANNA MAE KUTSCHER	05/22/8305/25/83	R/T BY STAFF MEMBER FROM JEFFERSON CITY, MO TO KANSAS CITY, MO VIA AUTO - 370 MILES @ .24 PARKING	98.80
06-20	3165500004	TIMOTHY JAY SIEBEMAN	05/25/8305/28/83	R/T BY STAFF MEMBER FROM KANSAS CITY, MO TO WASHINGTON, DC ON OFFICIAL BUSINESS - OZARK AIRLINES	208.00
06-20	3165500007	CYNTHIA MARIE LEWIS	06/02/83	STAFF MEMBER R/T FROM WASHINGTON OFFICE TO DULLES AIRPORT WITH MEMBER - 60 MILES @ .24 PER MILE	14.40
06-20	3165500011	TIMOTHY JAY SIEBEMAN	05/30/8306/04/83	STAFF MEMBER IN DISTRICT - FOOD FOR CONGRESSMAN	11.78
06-20	3165500005	TIMOTHY JAY SIEBEMAN	05/25/8305/28/83	R/T TRAIN TICKET FROM JEFFERSON CITY, MO TO LEE'S SUMMIT, MO BY STAFF MEMBER ON TRAVEL	26.28

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JIM SLATTERY—Continued					
05-10	3126540014	JOHN C BOTTENBERG	02/28/8303/04/83	DC ADMINISTRATIVE WORK PERIOD ACCOMMODATIONS FOR DISTRICT STAFF MEMBER	208.99
05-10	3126540007	BRYAN WORLD TOURS	03/24/8304/01/83	R/T TICKET TO/ FROM WASHINGTON NAT'L & KCI - 2ND DISTRICT, WORK PERIOD FOR MEMBER	198.00
05-10	3126540012	JOHN C BOTTENBERG	02/25/83	R/T BY CAR TO AND FROM TOPEKA & KCI - PICK-UP CONGRESSMAN (162 MILES @ .24 PER MILE FARES)	39.88
05-10	3126540015	JOHN C BOTTENBERG	02/28/8303/04/83	R/T BY CAR TO AND FROM KCI & TOPEKA - 162 MILES @ .24 PER MILE FARES	53.98
05-10	3126540002	BRYAN WORLD TOURS	03/06/8303/11/83	R/T TICKET TO & FROM WASHINGTON NAT'L & KCI - CHR TRAINING FOR DISTRICT AIDE, DON COOPER	343.00
05-10	3126540003	BRYAN WORLD TOURS	02/03/8302/09/83	R/T TICKET TO/ FROM WASH NAT'L & KCI - DC ADMIN WORK PERIOD - FOR CAROL D MCDOWELL AND JOHN C BOTTENBERG	396.00
05-10	3126540005	BRYAN WORLD TOURS	03/21/8303/24/83	R/T TICKET TO/ FROM WASH NAT'L & KCI - DC ADMINISTRATION WORK PERIOD - FOR CAROL DUFFY MCDOWELL	253.00
05-10	3126540016	BRYAN WORLD TOURS	02/28/8303/04/83	R/T TICKET TO AND FROM WASH NAT'L & KCI - DC ADMINISTRATIVE WORK PERIOD FOR JOHN C BOTTENBERG	198.00
05-10	3126540013	JOHN C BOTTENBERG	02/27/83	TRAVEL BY RENTAL CAR TO KCI - REP JIM SLATTERY	34.14
05-10	3126540001	JOYCE M STILLINGS	03/09/83	MILEAGE DURING PUBLIC FORUM - OFFICIAL BUSINESS - 100 MILES @ .24 PER MILE	24.00
05-10	3126540008	JOHN C BOTTENBERG	01/25/83	CONSTITUENT MTG - 128 MILES @ .24 PER MILE	30.72
05-10	3126540009	JOHN C BOTTENBERG	02/07/8302/09/83	R/T BY CAR TO AND FROM TOPEKA AND KCI - 162 MILES @ .24 PER MILE FARES	60.88
05-10	3126540011	JOHN C BOTTENBERG	02/11/8302/13/83	TRAVEL W/ CONGRESSMAN DURING DISTRICT WORK PERIOD/MTG - 24 PER MILE	90.45
05-10	3126540017	JOHN C BOTTENBERG	03/25/8303/30/83	TRAVEL BY CAR - DISTRICT FORUM - 1043 MILES @ .24 PER MILE	250.32
05-10	3126540018	JOHN C BOTTENBERG	03/30/83	DISTRICT FORUM PERIOD ACCOMMODATIONS - REP JIM SLATTERY, CAROL MCDOWELL AND JOHN BOTTENBERG	65.52
05-11	311550019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	251.12
05-31	315190096	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		2,207.78
05-31	3152710013	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		78.30
06-13	3165480005	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	262.21
06-15	3165410011	GREATER TOPEKA CHAMBER OF COMMERCE	05/03/83	1 MEMBERSHIP DIRECTORY, & 1 SET OF MEMBER LABELS	40.00
06-15	3165410015	THE HORTON HEADLIGHT	04/01/8304/01/84	1 YEAR SUBSCRIPTION TO THE HORTON HEADLIGHT FOR DISTRICT OFFICE 444 S.E. QUINCY, TOPEKA, KS	8.36
06-15	3165410016	THE WESTMORELAND RECORDER	04/01/8304/01/84	1 YEAR SUBSCRIPTION TO THE WESTMORELAND RECORDER FOR DISTRICT OFFICE	10.00
06-15	3165410016	THE VALLEY FALLS VINDICATOR	03/28/8303/28/84	1 YEAR SUBSCRIPTION TO THE VALLEY FALLS VINDICATOR FOR DISTRICT OFFICE	9.27
06-15	3165410017	THE CALL	05/01/8305/01/84	1 YEAR SUBSCRIPTION TO THE CALL FOR DISTRICT OFFICE	17.50
06-15	3165410018	BENCHMARK SYSTEMS	04/20/83	RIBBONS FOR COMPUTER - NEC M/S BLACK	59.00
06-15	3165410018	OFFICE ELECTRONICS	04/26/83	ONE CARTON 5,000 COUNT LABELS FOR USE WITH COMPUTER	26.10
06-15	3165410009	DIALCOM, INCORPORATED	05/01/8305/31/83	TIMESHARING SCS PLAN 1, UNLTD, APR	487.50
06-15	3165410012	C & W COFFEE SERVICE	04/11/83	COFFEE FOR CONSTITUENTS FOR USE IN TOPEKA DISTRICT OFFICE FOR MONTH OF MAY	25.95
06-15	3165410013	HAVA JAVA COFFEE CO	04/13/8305/31/83	COFFEE FOR CONSTITUENTS IN THE WASHINGTON OFFICE, APRIL & MAY	74.80
06-30	3181900098	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		2,789.71
06-30	3181900098	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		3,941.00
06-30	3181600014	GENERAL SERVICES ADMINISTRATION	01/03/8303/31/83		3,811.00
06-30	3182610013	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		786.91
TOTAL					21,657.96

OFFICE OF THE HON. CHRISTOPHER H SMITH

OFFICIAL EXPENSES

04-06	3085480027	THOMAS J LANKFORD	03/17/83	PRINT MEETING CARDS - T/S	1,487.50
04-06	3085480028	THOMAS J LANKFORD	03/17/83	CARDS - 2/C	40.00
04-06	3088630003	PATRICK J WITMER	02/17/8302/19/83	REIMBURSEMENT FOR CRS ADVANCED LEGISLATIVE INSTITUTE SEMINAR	60.00
04-06	3088630005	PSE RG	02/16/8303/18/83	MARCH ELECTRIC BILL TRENTON DISTRICT OFFICE	232.90
04-06	3088630006	PAULA C PAULSSON	03/10/83	REIMBURSEMENT FOR PAPER SUPPLIES FOR DISTRICT OFFICE	9.22

04-06	3088630004	NEW JERSEY BELL	02/07/8303/03/83	FEBRUARY PHONE BILL FOR BURLINGTON DISTRICT OFFICE	101.19
04-06	3088630007	EDWARD RICHARD GORE	03/24/83	REIMBURSEMENT FOR TRAVEL TO VETERANS WORKSHOP 136 MI AT 24/M	32.60
04-08	3097620002	XEROX CORPORATION	09/30/8202/02/83	MONTHLY CHARGES FOR DISTRICT XEROX MACHINE	11.89
04-08	3097620003	NINA O MAY	04/01/83	PRINTING OF NEWSLETTER	3,685.00
04-08	3097620004	ASSISTANT PUBLIC PRINTER	03/21/83	REIMBURSEMENT FOR COPIES OF DOCUMENTS	8.00
04-08	3097620001	CHRISTOPHER H. SMITH	03/26/83	REIMB FOR TRAVEL FROM DISTRICT TRENTON WASHINGTON	32.00
04-08	3097620005	BRUCE BENEDETTI	03/26/83	REIMBURSEMENT FOR TRAVEL TO EBASCO SERVICE IN PLACE OF CONGRESSMAN 124 MILES AT 24/M TOLLS	34.66
04-14	3101220025	THOMAS J LANKFORD	03/21/83	CARDS - 3 ORDERS - 1/C	40.00
04-14	3103650025	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	16.50
04-14	3105950021	XEROX CORPORATION	02/02/8303/02/83	FEBRUARY MONTHLY CHARGE TRENTON DISTRICT OFFICE	4.11
04-19	3105950018	GENERAL DRAFTING COMPANY	04/04/83	300 EXXON WASHINGTON DC MAPS AT 27 CENTS EACH	81.00
04-19	3105950015	MARILYN A HYER	03/28/8304/06/83	REIMBURSEMENT FOR TRAVEL TO VARIOUS SEMINARS RE CASEWORK	30.90
04-19	3105950017	NEW JERSEY BELL	02/24/8303/23/83	MARCH PHONE BILL - TRENTON DISTRICT OFFICE	213.55
04-19	3105950017	RANSOME AIRLINES	03/31/83	REIMBURSEMENT FOR TRAVEL FOR MEMBER WASH TO PHILADELPHIA	39.50
04-19	3105950019	GSA, OAD, FINANCE DIVISION	03/22/83	MARCH MONTHLY CHARGES TRENTON DISTRICT OFFICE	41.58
04-19	3105950020	GSA, OAD, FINANCE DIVISION	03/22/83	MARCH MONTHLY CHARGES TRENTON DISTRICT OFFICE	117.05
04-26	31125110008	THE EXPERIENCED CITIZEN	04/01/8303/31/84	1 YEAR'S SUBSCRIPTION	5.00
04-26	31125110007	ARTCO OFFICE SUPPLIES AND EQUIPMENT	04/12/83	MISC OFFICE SUPPLIES	47.28
04-26	31125110010	NEW JERSEY BELL	03/04/8304/05/83	MARCH ELECTRIC BILL - BURLINGTON DISTRICT OFFICE	47.73
04-26	31125110009	CHRISTOPHER H. SMITH	03/07/8304/05/83	MARCH PHONE BILL - BURLINGTON DISTRICT OFFICE	106.67
04-26	3115500001	C & P TELEPHONE	04/10/83	RETURN TRAVEL FROM DISTRICT - TRENTON/WASHINGTON	32.00
04-26	3115500002	GSA, OAD, FINANCE DIVISION	03/01/8303/31/83	MARCH MONTHLY LOCAL CHARGES	10.77
04-29	3116890508	FRANK MCJONNELL	03/22/83	MARCH MONTHLY CHARGES FOR BURLINGTON DISTRICT OFFICE	117.03
04-29	3116890509	MERCERVILLE PROFESSIONAL PARK	04/01/8304/30/83	222 HIGH STREET, BURLINGTON, NJ 08016	250.00
04-29	3116890510	BEAUTY CARROUSEL, INC.	04/01/8304/30/83	2333 WHITEHORSE RD, TRENTON, NJ 08619	532.70
04-30	3119900186	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	7703 MAPLE AVE PENNSAUKEN, NJ	250.00
04-30	3122410031	PSE & G	04/01/8304/30/83		1,119.14
05-09	3129620022	NEW JERSEY BELL	03/18/8304/19/83	APRIL ELECTRIC BILL TRENTON DISTRICT OFFICE	516.94
05-09	3129620021	CHRISTOPHER H. SMITH	03/09/8304/07/83	MARCH PHONE BILL - PENNSAUKEN DISTRICT OFFICE	185.04
05-09	3129620024	THEODORA RANDOLPH	04/16/83	RETURN TRIP FROM DISTRICT TRENTON/WASHINGTON	155.29
05-11	3126620023	THOMAS J LANKFORD	04/06/83	REIMBURSEMENT FOR TRAVEL TO CASEWORK SEMINAR	32.00
05-11	3131630029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	CARDS - 2/C & 1/C - 2 ORDERS	88.00
05-12	3130650016	HOUSE RECORDING STUDIO	04/11/83	LOCAL TELEPHONE SERVICE	9.00
05-18	3133760006	ARTCO OFFICE SUPPLIES AND EQUIPMENT	04/29/83	CARDS - 2/C & 1/C - 2 ORDERS	375.31
05-18	3133760008	INTERNATIONAL AUTOPEN CO	05/06/83	OFFICIAL RECORDING SERVICES	4.50
05-18	3133760001	NEW JERSEY BELL	03/28/8304/21/83	MISCELLANEOUS OFFICE SUPPLIES	6.16
05-18	3133760002	CHRISTOPHER H. SMITH	05/06/83	REPAIR AUTOPEN	35.00
05-18	3133760007	CHRISTOPHER H. SMITH	04/24/83	APRIL PHONE BILL MERCERVILLE DISTRICT OFFICE	268.55
05-18	3133760009	WESTERN UNION TELEGRAPH COMPANY	05/05/8305/08/83	RETURN TRAVEL FROM DISTRICT BY AUTOMOBILE 316 MILES AT 24c/M	32.00
05-18	3133760003	GSA, OAD, FINANCE DIVISION	04/01/8304/30/83	TRAVEL TO & FROM DISTRICT BY AUTOMOBILE 316 MILES AT 24c/M	75.84
05-18	3133760004	GSA, OAD, FINANCE DIVISION	04/22/83	TELEGRAM TO STEELWORKERS CAUCUS REGARDING CONGRESSMAN'S POSITION	6.40
05-18	3133760005	GSA, OAD, FINANCE DIVISION	04/22/83	APRIL MONTHLY CHARGES TRENTON DISTRICT OFFICE	41.58
05-18	3133760006	GSA, OAD, FINANCE DIVISION	04/22/83	APRIL MONTHLY CHARGES TRENTON DISTRICT OFFICE	145.30
05-19	3136230012	THOMAS J LANKFORD	04/26/83	APRIL MONTHLY CHARGES BURLINGTON DISTRICT OFFICE	80.83
05-19	3136230011	THOMAS J LANKFORD	04/21/83	PRINT BOOKLET - 2/S - T/S	183.00
05-19	3136230011	THOMAS J LANKFORD	04/21/83	PRINT LETTERHEAD - T/S	33.00
05-19	3136230013	FRANK MCJONNELL	04/27/83	PRINT WASHINGTON GUIDE - 2/S - T/S	75.60
05-26	3144890522	MERCERVILLE PROFESSIONAL PARK	05/01/8305/30/83	RENT 222 HIGH STREET, BURLINGTON, NJ	250.00
05-26	3144890524	BEAUTY CARROUSEL, INC.	05/01/8305/30/83	RENT 2333 WHITEHORSE RD, TRENTON, NJ 08619	532.70
05-26	3151900185	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	RENT 7703 MAPLE AVE PENNSAUKEN, NJ	1,082.23
05-31	3152710030	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	ANNUAL DUES	150.00
05-31	3147640020	REPUBLICAN STUDY COMMITTEE	05/01/8305/31/83	ROUND TRIP TRAVEL TO NEW YORK TO ATTEND CATHOLIC LEAGUE DINNER	322.16
05-31	3147640020	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	MISCELLANEOUS OFFICE SUPPLIES - PAPER	15.75
06-03	3146450004	CHRISTOPHER H. SMITH	05/21/83	APRIL ELECTRIC BILL BURLINGTON DISTRICT OFFICE	49.50
06-03	3147630023	ARTCO OFFICE SUPPLIES AND EQUIPMENT	04/05/8305/04/83		68.20
06-03	3147630026	PSE & G			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. CHRISTOPHER H SMITH—Continued					
06-03	3147630024	NEW JERSEY BELL	04/08/8305/05/83	APRIL PHONE BILL PENNSAUKEN DISTRICT OFFICE	247.57
06-03	3146450001	RANSOME AIRLINES	04/08/83	DC TO PHILADELPHIA FOR MEMBER	39.50
06-03	3146450002	RANSOME AIRLINES	04/15/83	DC TO PHILADELPHIA FOR MEMBER	39.50
06-03	3146450003	RANSOME AIRLINES	04/22/83	DC TO PHILADELPHIA FOR MEMBER	39.50
06-03	3147630025	CHRISTOPHER H. SMITH	05/22/83	RETURN TRIP FROM DISTRICT TRENTON/WASHINGTON	32.00
06-03	3146450005	JAY-BEE BOWERS PHOTOGRAPHY	05/03/83	REIMB FOR PHOTOS AT SMALL BUSINESS SEMINAR	15.00
06-03	3147630027	C & P TELEPHONE	05/03/83	LOCAL MONTHLY CHARGES APRIL PHONE BILL	19.82
06-13	3160750023	POSTMASTER	05/03/83	2 ROLLS OF 20¢ STAMPS	40.00
06-13	3164710001	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	261.61
06-17	3165630009	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	37.00
06-21	3167330009	THOMAS J LANKFORD	05/24/83	PRINT MEETING CARDS T/S	143.25
06-21	3167330033	THOMAS J LANKFORD	05/13/83	PRINT MEETING CARDS T/S	2,038.40
06-21	3167330008	THOMAS J LANKFORD	05/04/8305/16/83	PRINT RECORD, PRINT CERTIFICATES-MC STOCK	88.45
06-21	3167330010	THOMAS J LANKFORD	05/25/83	PRINT RECORD	24.50
06-21	3167330017	DIGITAL EQUIPMENT CORP	06/03/83	RIBBONS FOR DISTRICT OFFICE EQUIPMENT	56.44
06-21	3167330018	CONGRESSIONAL STEEL CAUCUS	01/01/8312/31/83	ANNUAL DUES PAYMENT	200.00
06-21	3167330022	NEW JERSEY BELL	04/06/8305/05/83	APRIL PHONE BILL BURLINGTON DISTRICT OFFICE	125.01
06-21	3167330011	CHRISTOPHER H. SMITH	06/10/8306/12/83	TRAVEL TO AND FROM DISTRICT WASH/TRENTON/WASH	68.00
06-21	3167330014	RANSOME AIRLINES	05/20/83	REIMB FOR TRAVEL ON MAY 20, 1983 WASH/TRENTON	39.50
06-21	3167330015	CHRISTOPHER H. SMITH	06/03/83	REIMB FOR TRAVEL TO DISTRICT WASH/TRENTON	39.50
06-21	3167330016	DIALCOM, INCORPORATED	06/06/8306/06/83	REIMB FOR TRAVEL TO AND FROM DISTRICT WASH/TRENTON/WASH	49.00
06-21	3167330021	DIALCOM, INCORPORATED	02/01/8305/31/83	FEB, MAR, APRIL & MAY MONTHLY CHARGES	3,900.00
06-21	3167330023	GSA, OAD, FINANCE DIVISION	05/22/83	JUNE MONTHLY CHARGES	575.00
06-21	3167330019	GSA, OAD, FINANCE DIVISION	06/01/8306/30/83	MONTHLY CHARGES-MAY BURLINGTON DISTRICT OFFICE	48.83
06-21	3167330020	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY CHARGES-MAY TRENTON DISTRICT OFFICE	42.12
06-27	3168340003	PSE & G	05/22/83	MONTHLY CHARGES FOR MAY TRENTON DISTRICT OFFICE	116.00
06-27	3168340004	NEW JERSEY BELL	04/19/8305/18/83	MAY PHONE BILL TRENTON (MERCERVILLE) DISTRICT OFFICE	94.63
06-27	3168340002	EDWARD RICHARD GORE	04/25/8305/23/83	REIMB FOR TRANSPORTATION CONGRESSMAN AROUND IN DISTRICT, 103 MI @ 24¢	24.72
06-28	3178890539	FRANK MCDONNELL	05/06/83	RENT 222 HIGH STREET, BURLINGTON, NJ 08016	250.00
06-28	3178890540	MERCERVILLE PROFESSIONAL PARK	06/01/8306/30/83	RENT 2333 WHITEHORSE RD, TRENTON, NJ 08619	532.70
06-28	3181900541	BEAUTY CARROUSEL, INC.	06/01/8306/30/83	RENT 7703 MAPLE AVE PENNSAUKEN, N.J.	1,077.69
06-30	3181900187	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	TRENTON, N.J.	435.00
06-30	3181900185	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		703.44
06-30	3182610030	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		32.50
06-30	3182320017	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		
TOTAL					26,276.68
01-24	3172980004	COURIER-POST	01/05/8301/05/84	REFUND DUE TO SUBSCRIPTION	(132.18)
TOTAL					(132.18)

ADJUSTMENTS/REFUNDS

OFFICE OF THE HON. DENNY SMITH

OFFICIAL EXPENSES

04-06	3088630009	STEPHEN D MCMILLAN	03/25/83	WASHINGTON OFFICE SUPPLIES	19.50
04-06	3088630008	CUSTOM PHOTO SERVICE	03/24/83	DISTRICT OFFICE SUPPLIES	4.50
04-06	3088630010	ROSEMARY D WOOD	03/24/83	STAFF TRAVEL - PRIVATE AUTO IN DISTRICT MILEAGE FOR OFFICIAL BUSINESS 94 MI AT .24/MI	22.56
04-07	3089650009	GREGORY PAUL WALDEN	03/17/83	STAFF TRAVEL - R/T AIRFARE WASHINGTON-PORTLAND-WASHINGTON	196.00
04-07	3089650011	GREGORY PAUL WALDEN	03/17/83	STAFF TRAVEL - R/T AIRFARE WASHINGTON-PORTLAND-WASHINGTON	136.90
04-12	3101230014	COMMERCIAL BUSINESS SUPPLY	04/30/83	STAFF LOGGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	70.80
04-12	3101230014	COMMERCIAL BUSINESS SUPPLY	04/30/83	1-YEAR RENEWAL SUBSCRIPTION TO CORVALLIS NEWSPAPER	36.20
04-12	3101230015	ALLENS PRESS CLIPPING BUREAU	03/01/83	DISTRICT OFFICE EQUIPMENT SUPPLIES	80.52
04-12	3101230018	JERRY S PRINCE CO	02/11/83	CLIPPING SERVICE FOR MARCH 1983	165.00
04-12	3101230018	THOMAS J LANKFORD	03/30/83	CONSTITUENT INFORMATION SHEETS FOR USE AT TOWN MEETINGS	18.72
04-12	3101230016	MYLENE ANN SIMONS	03/24/83	PRINTING SERVICES	198.00
04-12	3101230016	MYLENE ANN SIMONS	03/24/83	STAFF TRAVEL - ROUND TRIP AIR FARE - WASHINGTON/PORTLAND/WASHINGTON	4.99
04-12	3101230013	SUSAN MARIE WEBB	03/29/83	OFFICE SUPPLIES FOR EDUCATION PRESENTATION	744.96
04-12	3101230013	DENNY SMITH	02/28/83	DISTRICT MILEAGE FOR MONTH OF MARCH 1983 - 3104 MI @ .24¢/MI	15.84
04-12	3101230012	SUSAN MARIE WEBB	03/29/83	STAFF TRAVEL - PRIVATE AUTO FOR OFFICIAL BUSINESS IN DISTRICT 66 MILES @ .24¢	30.24
04-12	3101230012	ROSEMARY D WOOD	03/29/83	STAFF TRAVEL - PRIVATE AUTO - FOR OFFICIAL BUSINESS IN DISTRICT 126 MI @ .24¢/MI	126.09
04-12	3101230017	MYLENE ANN SIMONS	03/27/83	STAFF LOGGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	18.00
04-12	3103650026	HOUSE RECORDING STUDIO	03/01/83	OFFICIAL RECORDING SERVICES	112.00
04-19	3104310020	DENNY SMITH	03/04/83	MEMBER TRAVEL-ONE WAY AIRFARE EUGENE, OR-SAN FRANCISCO	20.00
04-19	3104310021	DENNY SMITH	03/04/83	MEMBER CAB FARE	500.00
04-19	3104310021	DENNY SMITH	03/24/83	MEMBER TRAVEL - R/T AIR FARE (WASHINGTON/PORTLAND/WASHINGTON)	2,400.00
04-19	3104310019	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	04/01/83	COMPUTER SERVICES FOR APRIL 1983	39.00
04-26	3112510012	THE U S NEWS WASHINGTON LETTER	04/11/83	1-YEAR RENEWAL SUBSCRIPTION BEGINNING MAY 1, 1983	4.24
04-26	3115500006	GREGORY PAUL WALDEN	03/12/83	REIMB FOR SUPPLIES TO BE USED IN PREPARATION OF EDUCATIONAL PRESENTATION	115.99
04-26	3115500004	PACIFIC NORTHWEST BELL	03/04/83	MEMBER LOGGING WHILE ON OFFICIAL BUSINESS	424.00
04-26	3112510011	DENNY SMITH	04/14/83	DISTRICT OFFICE TOLL FREE 800 NUMBER BILLING FOR MARCH	709.00
04-26	3112510013	CUSTOM PHOTO SERVICE	04/14/83	MEMBER TRAVEL - R/T AIR FARE WASHINGTON/PORTLAND/WASHINGTON	32.85
04-26	3112510014	ROSEMARY D WOOD	04/09/83	DISTRICT OFFICE SUPPLIES PURCHASED FOR PREPARATION OF PRESENTATION	12.00
04-26	3115500005	ROSEMARY D WOOD	04/08/83	STAFF TRAVEL - PRIVATE AUTO - FOR OFFICIAL BUSINESS IN DISTRICT (50 MILES @ .24 PER MILE)	522.72
04-26	3115500007	C & P TELEPHONE	03/01/83	STAFF TRAVEL - PRIVATE AUTO FOR OFFICIAL BUSINESS IN DISTRICT - 49 MILES @ .24 PER MILE	1,124.45
04-29	3116890511	PROMONTORY PLAZA LTD	03/01/83	TOLL CHARGES FOR WASHINGTON FOR MONTH OF MARCH	602.11
04-30	3119900224	EQUIPMENT ALLOWANCE CHARGED	04/01/83	D.O. RENT	170.88
04-30	3122410014	(STATIONERY ALLOWANCE CHARGED)	04/01/83		3.25
04-30	3122550010	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/83		707.00
05-10	3130560012	DENNY SMITH	04/21/83	MEMBER TRAVEL - R/T AIR FARE - WASHINGTON/PORTLAND/WASHINGTON	10.35
05-10	3130560011	CUSTOM PHOTO SERVICE	03/01/83	DISTRICT OFFICE SUPPLIES FOR USE IN PREPARATION OF PRESENTATION	301.50
05-11	3131640008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83	LOCAL TELEPHONE SERVICES	20.00
05-12	3130650017	HOUSE RECORDING STUDIO	04/28/83	MEMBER TRAVEL - R/T AIRFARE WASHINGTON-PORTLAND-WASHINGTON	707.00
05-18	3133750011	DENNY SMITH	01/30/83	METER USAGE CHARGE FOR MARCH	131.08
05-18	3136800032	SAVIN CORPORATION	04/06/83	PRINTING SERVICES AND NEWSLETTER	4,501.46
05-19	3136800020	THOMAS J LANKFORD	04/06/83	NEWSPAPER SUBSCRIPTION FOR 6 MOS	46.68
05-19	3136800023	ALLENS PRESS CLIPPING BUREAU	05/31/83	PRESS CLIPPING SERVICE FOR APRIL	70.70
05-19	3136800024	THOMAS J LANKFORD	04/28/83	PRINTING SERVICES	6.00
05-19	3136800025	SUSAN MARIE WEBB	04/20/83	DISTRICT OFFICE SUPPLIES, STAFF TRAVEL PRIVATE AUTO	684.00
05-19	3136800029	DENNY SMITH	05/05/83	MEMBER TRAVEL - ROUND TRIP AIRFARE - WASHINGTON-MILWAUKEE-DENVER-PORTLAND-WASHINGTON	2,400.00
05-19	3136800021	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	05/01/83	COMPUTER SERVICES FOR MAY	40.00
05-19	3138580026	POSTMASTER	04/19/83	200 - 20¢ STAMPS	8.10
05-19	3136800028	CUSTOM PHOTO SERVICE	02/16/83	DISTRICT OFFICE SUPPLIES	640.56
05-19	3136800018	DENNY SMITH	04/01/83	DISTRICT MILEAGE FOR MONTH OF APRIL 1983 - 3669 MI @ .24¢/MI	11.62
05-19	3136800022	ROSEMARY D WOOD	04/21/83	STAFF TRAVEL - PRIVATE AUTO FOR OFFICIAL BUSINESS IN DISTRICT 48 MI @ .24¢	19.68
05-19	3136800022	SUSAN MARIE WEBB	04/20/83	OFFICIAL BUSINESS IN DISTRICT 82 MI @ .24¢/MI	31.68
05-19	3136800025	ROSEMARY D WOOD	03/17/83	STAFF TRAVEL - PRIVATE AUTO - IN DISTRICT MILEAGE FOR OFFICIAL BUSINESS - 132 MI @ .24¢/MI	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
05-19	3136800016	GSA, OAD, FINANCE DIVISION	04/22/83	DISTRICT OFFICE TELEPHONE & FTS SERVICE FOR MONTH OF APRIL	385.93
05-26	3145420012	THOMAS J LANKFORD	03/03/8303/18/83	PRINTING SERVICES	3,028.99
05-26	3145420012	PROMONTORY PLAZA LTD	05/01/8305/30/83	RENT 4035 12ST SE SALEM, OR	1,124.45
05-26	3145420013	PACIFIC NORTHWEST BELL	04/01/8305/30/83	TOLL FREE #800 TELEPHONE SERVICE FOR APRIL - DISTRICT OFFICE	280.00
05-26	3145420013	DENNY SMITH	05/12/8305/16/83	MEMBER TRAVEL - ROUND TRIP AIRFARE DC-PORTLAND-DC	606.00
05-26	3145420015	ROSEMARY D WOOD	05/10/83	STAFF TRAVEL - PRIVATE AUTO - FOR OFFICIAL BUSINESS IN DISTRICT 28 MI @ 24/MI	6.72
05-26	3145420017	DONALD FLEMING MURTHA	05/16/83	STAFF TRAVEL - PRIVATE AUTO - FOR OFFICIAL BUSINESS 122 MI @ 24	29.28
05-26	3145420017	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE FOR APRIL	196.59
05-26	3145420017	WESTERN UNION TELEGRAPH COMPANY	04/01/8304/30/83	WESTERN UNION TELEPHONE SERVICE - WASHINGTON OFFICE FOR APRIL	978.60
05-26	3145420017	THOMAS J LANKFORD	11/30/81	NEWSLETTER	5,395.00
05-27	3145300010	DENNY SMITH	05/18/8305/22/83	MEMBER TRAVEL R/T AIRLINES WASHINGTON-PORTLAND-WASHINGTON	690.00
05-27	3145300012	DONALD FLEMING MURTHA	05/22/83	STAFF TRAVEL-PRIVATE AUTO IN DISTRICT MILEAGE FOR OFFICIAL BUSINESS, 112 MI @ 24c/MI & PARKING	29.63
05-27	3145300012	GSA, OAD, FINANCE DIVISION	05/19/83	DISTRICT OFFICE TELEPHONE & FTS SERVICE FOR MONTH OF MAY	384.61
05-31	3151900222	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		637.38
05-31	3152710014	(STATIONARY ALLOWANCE CHARGED)	05/01/8305/31/83		223.95
05-31	3152320028	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		5.20
06-09	3158520013	CONGRESSIONAL QUARTERLY INC	04/14/83	BINDERS FOR CONGRESSIONAL QUARTERLY	57.00
06-09	3158520015	NATIONAL JOURNAL	06/04/83	2 SETS OF BINDERS	24.00
06-09	3158520016	THOMAS J LANKFORD	05/09/83	PRINTING SERVICES	102.00
06-09	3158520017	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	06/01/8306/30/83	COMPUTER SERVICE FOR JUNE	2,400.00
06-13	3159560007	DENNY SMITH	05/27/83	REIMB FOR PURCHASE OF OREGON MAP FOR USE IN DC OFFICE	11.25
06-13	3159560007	ALLIENS PRESS CLIPPING BUREAU	05/01/8305/31/83	PRESS CLIPPING SERVICE FOR MONTH OF MAY	46.92
06-13	3159560009	COMMERCIAL BUSINESS SUPPLY	05/05/83	DISTRICT OFFICE SUPPLIES	44.55
06-13	3159550005	DENNY SMITH	05/26/8306/06/83	MEMBER TRAVEL - AIR FARE - WASHINGTON/PORTLAND/WASHINGTON	648.00
06-13	3159550010	DENNY SMITH	05/02/8305/31/83	MEMBER PRIVATE AUTO - DISTRICT MILEAGE FOR OFFICIAL BUSINESS FOR MONTH OF MAY 1983 - 1760 MILES @ .24	422.40
06-13	3159550006	DONALD FLEMING MURTHA	06/02/83	STAFF TRAVEL - PRIVATE AUTO FOR OFFICIAL BUSINESS - 105 MILES @ .24 PER MILE	25.20
06-13	3164710011	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	301.92
06-15	3165410020	SAVIN CORPORATION	04/06/8305/01/83	METER USAGE CHARGE FOR MONTH OF MAY 1983	33.97
06-15	3165410019	SUSAN MARIE WEBB	04/20/8306/02/83	STAFF TRAVEL - ROUND TRIP - AIRFARE PORTLAND-WASHINGTON-PORTLAND	548.00
06-17	3165630010	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	91.50
06-24	3172540027	DENNY SMITH	06/16/83	MEMBER TRAVEL - CAB FARE - R/T CAPITOL HILL/FBI BLDG/CAPITOL HILL	4.00
06-24	3172540034	POSTMASTER	06/30/8305/31/84	POST OFFICE BOX RENTAL FOR ONE YEAR	69.00
06-24	3172540029	PACIFIC NORTHWEST BELL	05/01/8306/01/83	DISTRICT OFFICE #800 SERVICE FOR MONTH OF MAY 1983	272.80
06-24	3172540030	DENNY SMITH	06/01/8306/11/83	MEMBER TRAVEL - AIR FARE - WASHINGTON-PORTLAND; EUGENE, OR-WASHINGTON/DULLES	768.00
06-24	3172540032	CUSTOM PHOTO SERVICE	06/07/83	DISTRICT OFFICE SUPPLIES (CONTACT SHEETS)	4.50
06-24	3172540033	ROSEMARY D WOOD	06/02/8306/06/83	DISTRICT OFFICE SUPPLIES (FILM)	2.88
06-24	3172540032	C & P TELEPHONE	06/02/8306/06/83	MILEAGE OF 12 MILES @ 24 PER MILE	129.51
06-24	3172540031	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES FOR MAY - DC OFFICE	32.20
06-24	3172540026	WESTERN UNION	05/13/8305/28/83	TELEGRAMS	1,124.45
06-28	3178890542	PROMONTORY PLAZA LTD	06/01/8306/30/83	RENT 4035 12ST SE SALEM, OR	617.47
06-30	3181900224	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		178.18
06-30	3179310028	THOMAS J LANKFORD	06/10/83	PRINTING SERVICES	1,011.04
06-30	3182610014	(STATIONARY ALLOWANCE CHARGED)	06/01/8306/30/83		

06-30	3179310026	DONALD FLEMING MURTHA	06/10/83	STAFF TRAVEL-PRIVATE AUTO FOR OFFICIAL BUSINESS, 111 MI @ 24¢/MILE	26.64
06-30	3179310027	DONALD FLEMING MURTHA	06/09/83	STAFF TRAVEL-PRIVATE AUTO FOR OFFICIAL BUSINESS-105 MI @ 24¢/MILE	23.20
TOTAL					41,822.08

04-29	3115550005	C & P TELEPHONE	11/01/82	LONG DISTANCE TELEPHONE CALL	2.57
04-29	3115550006	C & P TELEPHONE	12/01/82	LONG DISTANCE TELEPHONE CALLS	12.49
04-29	3115550003	GSA OAD, FINANCE DIVISION	11/30/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	23.10
04-29	3115550004	GSA, OAD, FINANCE DIVISION	12/31/82	TELEPHONE SERVICES FOR DISTRICT OFFICE	49.26
TOTAL					87.42

OFFICE OF THE HON. JOSEPH F SMITH

OFFICIAL EXPENSES

04-12	3085480029	LAWRENCE SMITH	01/07/83	REIMB FOR PRIVATE AUTO MILEAGE WHEN IN DISTRICT 750 MI @ 24 PER MILE	180.00
04-12	3098570021	DAVID R RAMAGE	03/28/83	3,000 LETTERS 10% WITHHOLDING	48.00
04-12	3098570022	DAVID R RAMAGE	03/25/83	2,000 LETTERS 10% WITHHOLDING	39.00
04-12	3098570027	INSTY-PRINTS	03/21/83	VARIOUS DISTRIBUTION PAMPHLETS RE: AGING FORUM	102.20
04-12	3098570025	MORRIS A. JOHNSON	01/27/83	DELIVERY OF WASHINGTON POST TO WASHINGTON OFFICE	62.40
04-12	3098570020	DAVID R RAMAGE	03/22/83	250 CALLING CARDS FOR THE FOLLOWING 7: SHIVACK, SECKINGER, PARKS, McDONALD, SIEGEL, CATARZI & KOHNER	129.50
04-12	3098570023	FEDERAL EXPRESS CORP	03/08/83	FOR DELIVERY SERVICE	35.00
04-12	3098570024	FEDERAL EXPRESS CORP	03/25/83	DELIVERY SERVICE	23.50
04-12	3098570026	FLORIDA CLIPPING SERVICE	03/25/83	CLIPPING SERVICE FOR WASHINGTON OFFICE	36.60
04-19	3104310026	SUPERINTENDENT OF DOCUMENTS	02/25/83	PRINTED DOCUMENTS FROM GPO	17.00
04-19	3105650025	NEW YORK TIMES	04/04/83	DELIVERY NY TIMES TO WASH OFFICE MON-FRI	32.50
04-19	3105650022	SOUTHERN BELL	03/16/83	DISTRICT PHONE	96.10
04-19	3105650023	SOUTHERN BELL	03/16/83	DISTRICT PHONE	421.75
04-19	3104310022	LAWRENCE SMITH	03/25/83	REIMB FOR MILEAGE BY CAR FROM WASHINGTON, DC TO HOLLYWOOD, FL 1165 MI @ 24¢/MILE	279.60
04-19	3104310023	LAWRENCE SMITH	04/04/83	REIMB FOR AIRFARE FROM MIAMI TO WASHINGTON NATIONAL	228.00
04-19	3104310025	BERNARD J FRIEDMAN	03/25/83	REIMB FOR AIRFARE TO DISTRICT ON OFFICIAL BUSINESS, CAB FARE, R/T DC-MIAMI	288.50
04-19	3104310024	CARLOS McDONALD	01/24/83	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, 46 MI @ 24¢/MILE	11.04
04-19	3105650024	PEARL B SIEGEL	01/03/83	REIMBURSEMENT FOR DISTRICT OFFICE MILEAGE 169 MILES AT 24¢/MI	40.56
04-19	3105650026	WESTERN UNION	03/01/83	2 TELEGRAMS	12.80
04-26	3115500011	CANTRELL/CUTTER PRINTING, INC.	04/12/83	55,000 TOWN MEETING CARDS	657.47
04-26	3115500013	DAVID R RAMAGE	04/04/83	5,000 LETTERS, MIDDLE EAST & 1,000 LETTERS, WITHHOLDING	128.50
04-26	3115500012	FLORIDA CLIPPING SERVICE	03/31/83	FINAL STATEMENT	5.10
04-26	3115500012	LAWRENCE SMITH	04/17/83	REIMB FOR R/T AIR FARE FROM WASHINGTON TO MIAMI	236.00
04-26	3115500009	LAWRENCE SMITH	03/29/83	REIMB FOR PAYMENT TO AVANTI MOTORS FOR USE OF RENTAL CAR	90.00
04-29	3116890512	NICHOLAS DETARDO	04/01/83	4747 HOLLYWOOD BLVD HOLLYWOOD, FL	1,325.00
04-30	3119900383	(EQUIPMENT ALLOWANCE CHARGED)	04/01/83		2,428.64
04-30	3122410033	(STATIONERY ALLOWANCE CHARGED)	04/01/83		572.86
04-30	3122550011	SUPERINTENDENT OF DOCUMENTS	04/01/83		53.95
05-07	3118660002	LISA A KOHNER	03/29/83	1 COPY 1983 ECONOMIC REPORT	6.50
05-07	3118660006	SOUTHERN BELL	01/07/83	REIMBURSEMENT FOR EXPENSES: OFFICE SUPPLIES	65.03
05-07	3118710009	LAWRENCE SMITH	03/16/83	REIMBURSEMENT FOR DISTRICT OFFICE DADE LINE	90.05
05-07	3118710012	LISA A KOHNER	04/22/83	REIMBURSEMENT FOR MEMBER'S R/T FARE TO DISTRICT WDC-MIAMI	236.00
05-07	3118660007	LISA A KOHNER	03/07/83	REIMB FOR R/T AIRFARE FROM DISTRICT TO DC REIMB MIAMI FOR CAB FARE TO AIRPORT IN MIAMI	323.00
05-07	3118660008	LISA A KOHNER	01/07/83	POSTAGE/EXPRESS MAIL	46.75
05-07	3118710010	RACHELLE MAXINE SPIVACK	01/07/83	TOLLS	1.65
05-07	3118710011	RACHELLE MAXINE SPIVACK	04/03/83	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS: 45 MILES AT 24¢ PER MILE	10.80
05-07	3118710011	RACHELLE MAXINE SPIVACK	03/11/83	REIMBURSEMENT FOR PARKING FEES IN DISTRICT WHILE ON OFFICIAL BUSINESS	5.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-07	3118710013	LISA A KOHNER	01/04/8304/19/83	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 71.4 5 MILES AT 24¢ PER MILE	171.48
05-07	3118660003	GSA, OAD, FINANCE DIVISION	03/22/83	FOR FITS LINE	133.77
05-07	3118660004	GSA, OAD, FINANCE DIVISION	04/22/83	LOCAL TELEPHONE SERVICE	97.10
05-11	3131530027	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	242.03
05-12	3130650018	HOUSE RECORDING STUDIO	04/01/8304/30/83	RENTAL ON SHARPAX 750 COPIER FOR 1/2 MONTH	9.00
05-18	3133760012	RAYSHIRE PHOTO COPY	04/01/8304/15/83	55.00 MEETING CARDS LETTERHEAD MAKEUP	578.97
05-18	3133760012	CANTRELL/ CUTTER PRINTING, INC.	04/28/83	VARIOUS OFFICE PRODUCTS FOR DISTRICT OFFICE	37.50
05-18	3133750012	COASTAL OFFICE PRODUCTS INC.	03/28/83	CALLING CARDS, LETTERS (HR500)	156.62
05-18	3133750014	DAVID R RAMAGE	04/21/8305/02/83	VARIOUS OFFICE PRODUCTS FOR DISTRICT OFFICE	53.50
05-18	3133760010	COASTAL OFFICE PRODUCTS INC.	03/31/8304/28/83	FOR SERVICE 3/11/83 THROUGH 4/10/83	92.98
05-18	3133760013	SOUTHERN BELL	03/11/8304/10/83	REIMB FOR R/T AIRFARE TO DISTRICT & BACK DC TO MIAMI	390.40
05-18	3133750015	LAWRENCE SMITH	04/29/8304/30/83	REIMBURSEMENT FOR IN DISTRICT MILEAGE ON OFFICIAL BUSINESS 312.2 MILES AT 24¢ PER MILE	74.93
05-18	3133750016	ADRIAN CATARZI	02/04/8304/22/83	TELEGRAM TO TALLAHASSEE	22.13
05-18	3133760011	WESTERN UNION	04/01/8304/30/83	THREE (3) ROLLS OF 20¢ STAMPS FOR WASHINGTON OFFICE AND DISTRICT OFFICE	60.00
05-19	3138590001	POSTMASTER	04/21/83	2 ROLLS OF 20¢ STAMPS	40.00
05-19	3138590002	NICHOLAS DETARDO	04/28/83	RENT 4747 HOLLYWOOD BLVD HOLLYWOOD, FL	1,325.00
05-26	3144890526	CRYSTAL WATER COMPANY	05/01/8305/30/83	RENTAL ON WATER COOLER FO DIST OFFICE	18.00
05-27	3145300014	NATIONAL JOURNAL	04/22/8305/22/83	2 NATIONAL JOURNAL BINDERS	24.00
05-27	3145300015	LAWRENCE SMITH	05/10/83	REIMB FOR R/T TO TALLAHASSEE ON OFFICIAL BUSINESS	280.00
05-27	3145300013	ALAMO RENT-A-CAR, INC.	05/16/8305/17/83	CAR RENTAL IN DISTRICT	150.00
05-27	3145300017	BONNIE PARK	05/01/8305/08/83	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL, 32 MI @ 24¢/MILE	7.68
05-31	3151900382	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	RENTAL ON SE-470	2,552.85
05-31	3147640022	RAYSHIRE PHOTO COPY	04/14/83	SUBSCRIPTION FOR DISTRICT OFFICE	37.50
05-31	3147640023	MIAMI HERALD - SUBSCRIBER SERVICE CENTER	06/05/8309/04/83	13-WEEK SUBSCRIPTION	60.45
05-31	3147640024	NEWS & SUN SENTINEL CO.	06/05/8309/04/83	VARIOUS SUPPLIES	56.55
05-31	3147640021	BENCHMARK SYSTEMS	03/04/8303/18/83	2 ROLLS 20¢ STAMPS FOR OFFICE AT \$20.00 EACH	1,017.50
05-31	3152710031	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	2,336.28
06-13	3160750024	POSTMASTER	05/20/83	PRINTING OF 230,000 NEWSLETTERS	40.00
06-13	3164230014	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	RECORD REPRINT 10,000	241.60
06-15	3165410024	CANTRELL/ CUTTER PRINTING, INC.	05/23/83	PRINTING 22,000 ADD'L NEWSLETTERS	4,809.96
06-15	3165410025	CANTRELL/ CUTTER PRINTING, INC.	05/23/83	REIMB FOR ROUND TRIP TICKET TO DISTRICT ON OFFICIAL BUSINESS DC TO MIAMI TO FT. LAUDERDALE	688.87
06-15	3165410027	CANTRELL/ CUTTER PRINTING, INC.	05/26/83	MEMBERSHIP DUES FOR 1 YEAR	149.55
06-15	3165410026	CANTRELL/ CUTTER PRINTING, INC.	05/26/83	OFFICIAL RECORDING SERVICES	276.00
06-15	3165410022	BERNARD J FRIEDMAN	05/26/83	MEMBER REIMBURSEMENT FOR HOTEL STAY IN TALL TO ATTEND HAZARDOUS WASTE HEARINGS	14.00
06-15	3165410021	NINETY-EIGHTH NEW MEMBERS' CAUCUS	05/27/8306/05/83	BOTTLED WATER, TANK, CUPS, ETC. FOR DISTRICT OFFICE	250.00
06-15	3165410021	HOUSE RECORDING STUDIO	05/27/8306/05/83	REIMB FOR ROUND TRIP TICKET TO DISTRICT ON OFFICIAL BUSINESS DC TO MIAMI TO FT. LAUDERDALE	45.00
06-21	3165670013	THE TALLAHASSEE HILTON	03/18/8312/31/83	PRINTING OF VARIOUS LETTERS	54.50
06-21	3165670016	CRYSTAL WATER COMPANY	05/01/8305/31/83	REIMB FOR MEMBER'S OFFICIAL TRAVEL TO DISTRICT DC TO FT. LAUDERDALE TO MIAMI	26.25
06-21	3165700016	DAVID R RAMAGE	05/20/8305/26/83	REIMB FOR MEMBER'S OFFICIAL TRAVEL TO DISTRICT DC TO FT. LAUDERDALE TO MIAMI	267.00
06-21	3165700014	LAWRENCE SMITH	05/22/8305/23/83	REIMB FOR ROUND TRIP TO DISTRICT DC-MIAMI-DC	198.00
06-21	3165700015	LAWRENCE SMITH	05/02/8305/31/83	REIMB FOR ROUND TRIP TO DISTRICT DC-MIAMI-DC	267.00
06-21	3168410026	LAWRENCE SMITH	06/02/8306/05/83	REIMB FOR ROUND TRIP TO DISTRICT DC-MIAMI-DC	236.00
06-21	3168410027	LAWRENCE SMITH	06/12/8306/12/83	REIMB FOR ROUND TRIP TO DISTRICT DC-MIAMI-DC	236.00

OFFICE OF THE HON. LAWRENCE J SMITH—Continued

06-21	3168410025	C & P TELEPHONE	02/01/8304/30/83	LONG DISTANCE CHARGES FOR: FEB, MARCH & APRIL	64.90
06-21	3168410024	WESTERN UNION	05/01/83	TELEGRAM TO TALLAHASSEE	91.83
06-24	3166320023	BENCHMARK SYSTEMS	05/27/83	COMPUTER SUPPLIES	253.00
06-24	3166320024	BENCHMARK SYSTEMS	06/03/83	COMPUTER SUPPLIES	339.00
06-24	3166320025	BENCHMARK SYSTEMS	06/03/83	COMPUTER SUPPLIES	117.00
06-24	3166320031	BENCHMARK SYSTEMS	05/23/83	COMPUTER SUPPLIES	126.00
06-28	3173830022	SUPERINTENDENT OF DOCUMENTS	05/19/83	2 LAW BOOKS	149.00
06-28	3173830023	NICHOLAS DETARDO	06/01/8306/30/83	RENT 4747 HOLLYWOOD BLVD HOLLYWOOD, FL	1,395.00
06-28	3173830024	SOUTHERN BELL	04/11/8305/10/83	DISTRICT PHONES (305) 987-6484	386.69
06-28	3173830024	SOUTHERN BELL	04/11/8305/10/83	DISTRICT PHONES (305) 624-5111	52.10
06-28	3173830024	LAWRENCE SMITH	04/01/8306/15/83	REIMBURSEMENT FOR PRIVATE AUTO MILEAGE WHILE IN DISTRICT 735 MI @ .24 PER MI	176.10
06-28	3173830025	C & P TELEPHONE	04/30/8305/31/83	LONG DISTANCE TEL SERVICE	18.23
06-28	3173830025	GSA, OAD, FINANCE DIVISION	05/22/83	FTS LINE IN DISTRICT OFFICE	158.30
06-30	3181500383	(CONJUGIAL ALLOWANCE CHARGED)	06/01/8306/30/83	CAR RENTAL FROM AMERICAR FOR USE BY DISTRICT OFFICE EMPLOYEE WHILE IN DC PAID FOR BY CONGRESSMAN	2,875.50
06-30	3179310031	LAWRENCE SMITH	06/08/8306/16/83	REIMB FOR HOTEL STAY IN DC ON OFFICIAL BUSINESS TO ATTEND ONE-WEEK SEMINAR FROM DISTRICT OFFICE	241.00
06-30	3179310032	ADRIAN CATARZI	06/12/8306/16/83	REIMB FOR R/T TO DISTRICT DC TO MIAMI	236.00
06-30	3179310033	ADRIAN CATARZI	06/17/8306/20/83	REIMB FOR ONE-WAY TICKET FROM DISTRICT OFFICE (MIAMI) TO DC	49.00
06-30	3182320018	(STATIONERY ALLOWANCE CHARGED)	06/12/83		456.40
06-30	3182320018	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		66.95
					33,615.48

OFFICE OF THE HON. NEAL SMITH

OFFICIAL EXPENSES

04-14	3103650027	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	87.00
04-20	3108610011	NEAL SMITH	03/24/8304/11/83	R/T AIR TRAVEL TO AND FROM 4TH CONG DISTRICT OF IOWA WASH/DM/ WASH	470.00
04-20	3108610012	NEAL SMITH	03/24/8304/11/83	SURFACE TRAVEL WITHIN 4TH CONG DISTRICT OF IOWA 1120 MILES	268.80
04-29	3116890513	INSURANCE EXCHANGE BLDG.	04/01/8304/30/83	505 FIFTH AVENUE DES MOINES IA 50309	806.25
04-29	3115230022	NEAL SMITH	04/14/8304/18/83	AIR TRAVEL TO DES MOINES, 4TH CONGRESSIONAL DIST. AND RETURN TO WASHINGTON	573.00
04-29	3115230023	NEAL SMITH	04/14/8304/18/83	CAR RENTAL IN 4TH CONGRESSIONAL DIST. OF IOWA	200.98
04-30	3119900173	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,776.11
04-30	3122410015	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		886.62
05-07	3116550018	SAVIN CORPORATION	02/23/8303/31/83	COPY MACHINE USAGE OVER MAXIMUM AMOUNT	56.15
05-07	3116550021	SAVIN CORPORATION	01/21/8302/23/83	COPY MACHINE USAGE OVER MAXIMUM AMOUNT	24.02
05-07	3116550022	R.L. POLK & CO.	02/21/83	DES MOINES CITY DIRECTORY	47.00
05-07	3116550023	BURROUGHS - OSG.	09/24/82	SUPPLIES FOR DISTRICT OFFICE DEX TELECOPIER MACHINE	114.00
05-07	3116550024	DEMOCRATIC STUDY GROUP	04/20/83	SEVEN DSG BINDERS FOR LEGISLATIVE REPORTS, FACT SHEETS & SPECIAL REPORTS	25.00
05-07	3116550025	NORTHWESTERN BELL TELEPHONE COMPANY	03/01/8303/31/83	TELEPHONE BILL FOR AMES DISTRICT OFFICE (INSTALLATION, ETC)	588.41
05-07	3116550026	NORTHWESTERN BELL TELEPHONE COMPANY	02/25/8303/24/83	DES MOINES DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	82.05
05-07	3118710019	NEAL SMITH	04/22/8304/25/83	R/T AIR TRAVEL TO & FROM 4TH CONG DISTRICT OF IOWA (WASH/DM/ WASH)	480.00
05-07	3118710020	NEAL SMITH	04/22/8304/25/83	CAR RENTAL IN 4TH CONG DISTRICT OF IOWA	133.25
05-07	3116550027	C & P TELEPHONE	03/01/8303/31/83	WASHINGTON OFFICE COMMERCIAL TELEPHONE BILL	147.32
05-07	3116550028	WESTERN UNION TELEGRAPH COMPANY	03/01/8303/31/83	CONSTITUENT TELEGRAMS	65.08
05-07	3116550019	GSA, OAD, FINANCE DIVISION	03/22/83	DISTRICT OFFICE GSA TELEPHONE BILL	154.65
05-09	3129620025	NEAL SMITH	04/26/8305/02/83	ROUND TRIP AIRFARE TO AND FROM 4TH CONG DISTRICT OF IA WASH/DM/ WASH	413.00
05-09	3129620026	NEAL SMITH	04/26/8305/02/83	CAR RENTAL WITHIN 4TH DISTRICT OF IOWA	102.76
05-11	3116330008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	285.55
05-12	3130650019	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	87.00
05-18	3133760019	NEAL SMITH	04/27/8310/27/83	6 MONTH SUBSCRIPTION TO DES MOINES REGISTER	49.40
05-18	3133760016	DAVID R. RAMAGE	04/12/83	BUSINESS CARDS	48.00
05-18	3133760018	NEAL SMITH	04/28/83	FRANKED WINDOW ENVELOPES	10.00
05-18	3133760015	NORTHWESTERN BELL TELEPHONE COMPANY	03/25/8304/24/83	DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	82.15
05-18	3133760020	NEAL SMITH	05/05/8305/09/83	R/T AIR TRAVEL TO 4TH DISTRICT OF IOWA WASH/DM/ WASH	480.00

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. NEAL SMITH—Continued					
05-18	3133760021	NEAL SMITH	05/05/8305/09/83	CAR RENTAL WITHIN 4TH CONG. DIST. OF IOWA	166.04
05-18	3133760014	WESTERN UNION TELEGRAPH COMPANY	04/01/8304/30/83	CONSTITUENT TELEGRAMS	17.91
05-18	3133760017	GSA, OAD, FINANCE DIVISION	04/22/83	DISTRICT OFFICE FTS TELEPHONE BILL	157.88
05-19	3138590003	POSTMASTER	04/21/83	POSTAGE	300.00
05-24	3139230031	NORTHWESTERN BELL TELEPHONE COMPANY	04/01/8304/30/83	AMES DISTRICT OFFICE TELEPHONE BILL	186.47
05-24	3139230031	C & P TELEPHONE	04/01/8304/30/83	WASHINGTON OFFICE CONGRESSIONAL TELEPHONE BILL	216.18
05-26	3144890527	INSURANCE EXCHANGE BLDG.	05/01/8305/30/83	RENT 505 FIFTH AVENUE DES MOINES IA 50309	806.25
05-27	3143440024	NEAL SMITH	05/13/8305/16/83	ROUND TRIP AIR TRAVEL TO & FROM 4TH DISTRICT OF IA. (WASH/DW/WASH)	365.00
05-27	3143440025	NEAL SMITH	05/13/8305/16/83	CAR RENTAL IN 4TH CONG. DISTRICT OF IOWA	177.63
05-31	3151900172	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		1,584.16
05-31	3152710015	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		411.45
06-03	3146450006	NEAL SMITH	05/19/8305/22/83	ROUND TRIP AIR TRAVEL TO & FROM 4TH CONG. DISTRICT OF IOWA (WASH/DW/WASH)	480.00
06-03	3146450007	NEAL SMITH	05/19/8305/22/83	CAR RENTAL IN 4TH CONG. DISTRICT OF IOWA	139.75
06-09	3158610017	SAVIN CORPORATION	03/31/8304/29/83	COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT	29.45
06-09	3158610019	BENCHMARK SYSTEMS	05/23/83	SUPPLIES FOR WORD PROCESSOR	50.00
06-09	3158520017	NEAL SMITH	05/26/8305/30/83	R/T AIR TRAVEL TO 4TH DISTRICT OF IOWA (WASHINGTON/DW/WASHINGTON)	413.00
06-09	3158520018	NEAL SMITH	05/26/8305/30/83	CAR RENTAL IN 4TH DISTRICT OF IOWA	165.50
06-09	3158510018	GSA, OAD, FINANCE DIVISION	05/22/83	DISTRICT OFFICE GSA TELEPHONE BILL	157.10
06-09	3158510020	GSA, OAD, FINANCE DIVISION	05/22/83	AMES DISTRICT OFFICE GSA TELEPHONE BILL	339.57
06-13	3160750025	POSTMASTER	05/17/83	POSTAL EXPRESS	11.00
06-13	3164290008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	285.30
06-15	3165410028	DAVID R RAMAGE	05/27/83	CONSTITUENT NEWSLETTER	3,436.00
06-15	3165410029	NORTHWESTERN BELL TELEPHONE COMPANY	04/25/8305/24/83	DES MOINES DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	82.93
06-17	3165630012	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	(174.00)
06-28	3178890544	INSURANCE EXCHANGE BLDG.	06/01/8306/30/83	RENT 505 FIFTH AVENUE DES MOINES IA 50309	806.25
06-28	3173620031	NORTHWESTERN BELL TELEPHONE COMPANY	05/01/8305/31/83	DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	120.60
06-28	3173830025	NORTHWESTERN BELL TELEPHONE COMPANY	04/29/8305/17/83	DISTRICT OFFICE (DW) COMMERCIAL TELEPHONE BILL	119.51
06-28	3173830026	C & P TELEPHONE	05/01/8305/31/83	WASH CONG OFFICE TELEPHONE BILL	88.45
06-30	3181900174	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,241.55
06-30	3182610015	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		651.01
TOTAL					21,375.49

OFFICE OF THE HON. ROBERT F (BOB) SMITH

OFFICIAL EXPENSES

04-06	3094620012	DIALCOM, INCORPORATED	03/01/8303/31/83	COMPUTER SERVICE	2,747.67
04-06	3094620008	MICHAEL D HANNA	03/14/8303/25/83	2ND DISTRICT OR, TRAVEL BY PRIVATE AUTO 1,602 MI AT 21/MI	336.42
04-06	3094620009	MICHAEL D HANNA	03/14/8303/25/83	LODGING	241.50
04-06	3094620010	MICHAEL D HANNA	03/14/8303/25/83	MEALS	164.80
04-06	3094620011	MICHAEL D HANNA	03/17/8303/18/83	TELEPHONE EXPENSES DURING IN-DISTRICT (2ND) TRAVEL	4.57
04-07	3096830023	ROBERT F SMITH	03/06/8303/13/83	LODGING FOR STAFF MEMBER (REBECCA COFFIN)	465.27
04-07	3096830024	REBECCA R COFFIN	03/08/8303/13/83	BUS & TAXI FARES	21.50
04-07	3096830027	REBECCA R COFFIN	03/07/8303/13/83	FOOD	130.68
04-07	3096830022	ROBERT F SMITH	03/06/8303/13/83	ROUND TRIP AIRLINE TICKET FOR STAFF MEMBER (REBECCA COFFIN) MEDFORD, OR TO BW & RETURN	228.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ROBERT F (BOB) SMITH—Continued						
05-18	3133750018	LEIGH T JOHNSON	04/28/8304/29/83	LOGGING, FOOD, TAXI FARE, PARKING.....		104.55
05-19	3136230016	MICHAEL D HANNA	05/01/8305/06/83	SECOND DISTRICT OR TRAVEL 1.082 MILES @ 21¢ PER MILE.....		227.22
05-19	3136230017	MICHAEL D HANNA	05/01/8305/06/83	LOGGING, FOOD, AND TELEPHONE.....		213.97
05-25	3144880021	CAPITOL HILL CLUB	03/28/8304/29/83	MEMBER'S LUNCHES W/CONSTITUENTS.....		93.99
05-25	3144880023	LEIGH T JOHNSON	05/10/8305/15/83	2ND DISTRICT OREGON TRAVEL 447 MILES @ .21 PER MILE.....		93.87
05-25	3144880024	LEIGH T JOHNSON	05/10/8305/15/83	FOOD.....		98.15
05-25	3144880022	C & P TELEPHONE	04/01/8304/30/83	TELEPHONE BILL.....		28.11
05-26	3144890528	PRO WEST REAL ESTATE	04/01/8305/30/83	RENT 1150 CRATER LAKE AVE MEDFORD, OR.....		700.00
05-27	3143440028	COMPRINT	05/12/83	SPECIAL REPORT TABLOID (264.000).....		4,162.50
05-27	3143440029	CANTRELL/CUTTER PRINTING, INC.	05/10/83	10,000 EACH OF TWO LETTERS (PRINTING).....		336.66
05-27	3143440027	PRO WEST REAL ESTATE	03/24/8304/25/83	PROBATED SHARE OF ELECTRIC SERVICE FOR DISTRICT OFFICE.....		63.80
05-27	3143440030	PACIFIC NORTHWEST BELL	04/01/8305/01/83	WANTS CHARGES FOR DISTRICT OFFICE.....		479.30
05-31	3151900116	ACTION DATA PROCESSING INC.	05/17/83	COMPUTER SERVICES.....		1,009.41
05-31	3152710032	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	.....		508.19
05-31	3152710032	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	.....		97.50
05-31	3152320029	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83	.....		141.94
06-08	3153720024	CANTRELL/CUTTER PRINTING, INC.	05/23/83	PRINTING.....		491.58
06-08	3153720025	CANTRELL/CUTTER PRINTING, INC.	05/23/83	PRINTING.....		153.18
06-08	3153720026	C & P TELEPHONE	02/01/8302/28/83	TELEPHONE EXPENSES FOR FEBRUARY.....		317.99
06-13	3160750026	GSA, OAD, FINANCE DIVISION	04/01/8304/30/83	TELEPHONE EXPENSES FOR APRIL (MEDFORD, OR DISTRICT OFFICE).....		25.00
06-13	3160750026	POSTMASTER	05/09/83	125 20¢ STAMPS.....		265.75
06-13	3164230017	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE.....		30.00
06-21	3166700026	LEIGH T JOHNSON	06/02/8306/03/83	PACIFIC NORTHWEST CONFERENCE REGISTRATION FEE, OREGON PUBLIC PORTS ASSN CONFERENCE, REGISTRATION FEE.....		51.16
06-21	3166700027	ALLENS PRESS CLIPPING BUREAU	05/01/8305/30/83	CLIPPING SERVICE.....		37.00
06-21	3166700028	NELSON JANITORIAL SERVICE	05/01/8305/30/83	JANITORIAL SERVICE FOR DISTRICT OFFICE, MEDFORD, OREGON.....		96.00
06-21	3166700031	ROBERT F SMITH	06/09/83	PUBLIC PRINTER (40,000 #10 ENVELOPES).....		648.00
06-21	3166700018	ROBERT F SMITH	05/25/8305/31/83	R/T NAT'L TO PORTLAND & RETURN.....		2,132.85
06-21	3166700021	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER CHARGES.....		461.72
06-21	3166700022	IN HOME INPUT SERVICES	05/01/8305/31/83	COMPUTER CHARGES.....		22.00
06-21	3166700020	ROBERT F SMITH	05/25/83	CAB FARE.....		271.25
06-21	3166700019	ROBERT F SMITH	05/25/8305/31/83	LOGGING, FOOD.....		254.73
06-21	3166700023	LEIGH T JOHNSON	05/23/8306/04/83	OFFICIAL TRAVEL STATUS, OREGON 1,213 MILES AT 21¢.....		3.50
06-21	3166700025	LEIGH T JOHNSON	05/23/8306/04/83	TAXI FARE.....		218.82
06-21	3166700024	MICHAEL D HANNA	05/31/8306/03/83	2ND DISTRICT, OREGON TRAVEL 1,042 MILES AT 21¢ PER MILE.....		478.89
06-21	3166700024	LEIGH T JOHNSON	05/23/8306/04/83	FOOD, LOGGING.....		122.32
06-21	3166700030	MICHAEL D HANNA	05/31/8306/03/83	FOOD, LOGGING.....		792.63
06-27	3172600017	CANTRELL/CUTTER PRINTING, INC.	06/14/83	MEETING NOTICE CARDS.....		418.30
06-27	3172600017	THOMAS J LANFORD	05/02/8305/26/83	PRINT QUESTIONNAIRE RESULTS, LABELS ON #10 ENVELOPES.....		27.00
06-27	3172600020	ROBERT F SMITH	06/10/8306/14/83	\$7 ADDITIONAL ON ORDER, \$20 PUBLIC PRINTER.....		623.30
06-27	3172600021	PACIFIC NORTHWEST BELL	05/01/8306/01/83	TELEPHONE EXPENSES FOR MEDFORD DISTRICT OFFICE.....		106.39
06-27	3172600018	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE CHARGES FOR MAY 83.....		700.00
06-28	3176800045	PRO WEST REAL ESTATE	06/01/8306/30/83	RENT 1150 CRATER LAKE AVE MEDFORD, OR.....		

TOTAL 42,912.58

OFFICE OF THE HON. VIRGINIA SMITH

OFFICIAL EXPENSES

04-06	3087700020	XEROX CORPORATION	04/01/8209/01/82	PAYMENT FOR USE OF COMPUTER PRINTER IN OFFICE FOR OFFICIAL BUSINESS - 6 MONTHS.	1,224.00
04-11	3097470011	THOMAS J LANKFORD	03/15/83	LABELS ON #10 ENVELOPES - IN SETS	119.76
04-14	3102530005	THE COURIER-TIMES	03/15/8303/15/84	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	8.50
04-14	3102530006	THE WAUNETA BREEZE	04/01/8304/01/84	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	12.00
04-14	3102530007	WOOD RIVER SUNBEAM	03/03/8303/03/84	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	7.00
04-14	3102530008	THE SCOTIA REGISTER	03/19/8303/19/84	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	10.00
04-14	3102530009	CHAUDRON RECORD	04/01/8304/01/84	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	20.00
04-14	3102530010	THE ST. EDWARD ADVANCE	03/15/8303/15/84	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	7.50
04-14	3102530011	THE CEDAR RAPIDS PRESS	03/15/8303/15/84	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	10.00
04-14	3102530012	COLUMBIA JOURNALISM REVIEW	07/01/8306/30/84	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO 2202 RAYBURN HOB	16.00
04-14	3102530013	THE ARTHUR ENTERPRISE	01/01/8303/11/84	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF OFFICE	8.00
04-14	3102530014	STAR-HERALD	04/01/8304/01/84	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF OFFICE	49.50
04-14	3102530015	THE STAPELTON ENTERPRISE	02/15/8302/15/83	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF OFFICE	9.00
04-14	3102530016	CENTRAL DELIVERY	02/15/8302/15/83	PAYMENT FOR DELIVERY FOR OFFICIAL BUSINESS	8.75
04-14	3102530017	CENTRAL DELIVERY	02/22/8302/22/83	PAYMENT FOR DELIVERY FOR OFFICIAL BUSINESS	27.30
04-14	3102530018	CENTRAL DELIVERY	10/01/8112/31/81	PAYMENT FOR USE OF COMPUTER PRINTER IN OFFICE FOR OFFICIAL BUSINESS, THREE MONTHS	6.50
04-14	3103410011	XEROX CORPORATION	01/01/8203/31/82	PAYMENT FOR USE OF COMPUTER PRINTER FOR OFFICIAL BUSINESS, THREE MONTHS	436.05
04-14	3103410012	XEROX CORPORATION	09/01/8109/30/81	PAYMENT FOR USE OF COMPUTER PRINTER FOR OFFICIAL BUSINESS, 1 MONTH	436.05
04-14	3103410013	XEROX CORPORATION	02/01/8302/28/83	PAYMENT FOR USE OF COMPUTER PRINTER FOR OFFICIAL BUSINESS, 1 MONTH	145.35
04-14	3103410014	XEROX CORPORATION	04/01/8304/30/83	PAYMENT FOR USE OF COMPUTER SERVICES FOR OFFICIAL BUSINESS IN 2202 RAYBURN HOB	204.00
04-14	3103410015	DIALCOM, INCORPORATED	03/15/83	PAYMENT FOR PHOTO USED - F.O.B.	1,196.19
04-14	3102530012	KEARNEY DAILY HUB	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	5.00
04-14	3103650029	HOUSE RECORDING STUDIO	03/16/8304/15/83	PAYMENT FOR TELEPHONE SYSTEM SERVICE TO SCOTTSBLUFF DISTRICT OFFICE FOB	355.85
04-19	3108810014	UNITED TELEPHONE SYSTEM	02/13/8303/13/83	PAYMENT FOR SERVICES RENDERED IN GRAND ISLAND DISTRICT OFFICE FOB	129.33
04-19	3108810017	NORTHWESTERN BELL TELEPHONE INC.	01/13/8302/13/83	PAYMENT FOR SERVICES RENDERED IN GRAND ISLAND DISTRICT OFFICE FOB	66.02
04-19	3108810034	NORTHWESTERN BELL TELEPHONE INC.	03/22/83	PAYMENT FOR USE OF FTS LINES IN SCOTTS BLUFF DISTRICT OFFICE FOB	174.74
04-19	3108810015	GSA, OAD, FINANCE DIVISION	02/07/83	COMPUTER USAGE & PERSONNEL SUPPORT	38.94
04-19	3104720018	HOUSE INFORMATION SYSTEMS	03/24/8304/24/83	100 - 206 STAMPS	250.00
04-25	3111730024	POSTMASTER	04/12/8305/28/83	500 STAMPS AT 30¢, 500 STAMPS AT 40¢	20.00
04-25	3111730025	POSTMASTER	03/25/8303/25/83	PAYMENT FOR PHOTOGRAPH ORDERED FOR OFFICIAL BUSINESS	205.00
04-29	3116350004	THE BERTRAND HERALD	03/31/8303/31/83	REMAINDER OF PAYMENT THAT WAS OMITTED FROM ORIGINAL PAYMENT	2.50
04-29	3115550003	ALBION NEWS	04/08/8304/08/84	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO: 1509 FIRST AVE, TOWN HOUSE, SUITE ONE, SCOTTSBLUFF, NE 69361.	2.00
04-29	3115550010	THE GENOA LEADER-TIMES	04/12/8304/12/84	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO: 1509 1ST AVE, THE TOWN HOUSE, SUITE ONE, SCOTTSBLUFF, NE.	10.00
04-29	3115550011	CLAY COUNTY NEWS	03/01/8303/01/84	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO: 1509 1ST AVE, THE TOWN HOUSE, SUITE ONE, SCOTTSBLUFF, NE.	12.00
04-29	3115550012	THE ELGIN REVIEW	05/19/8305/19/84	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO: 1509 1ST AVE, THE TOWN HOUSE, SUITE ONE, SCOTTSBLUFF, NE.	9.00
04-29	3115550013	THE ALLIANCE TIMES-HERALD	04/04/8307/03/83	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO: 1509 1ST AVE, THE TOWN HOUSE, SUITE ONE, SCOTTSBLUFF, NE.	52.00
04-29	3116350001	NEW YORK TIMES	05/05/8305/05/84	PAYMENT FOR SUBSCRIPTION TO BE DELIVERED TO 2202 RAYBURN HOB, WASH, DC 20515.	58.00
04-29	3116350002	FARMER STOCKMAN OF MIDWEST	04/01/8304/30/83	PAYMENT FOR SUBSCRIPTION TO BE DELIVERED TO 2202 RAYBURN HOB, WASH, DC 20515.	10.00
04-29	3116350003	JOURNAL-STARR PRINTING CO.	03/21/83	PAYMENT FOR SUBSCRIPTION TO BE DELIVERED TO 2202 RAYBURN HOB, WASH, DC 20515.	75.40
04-29	3116890515	THE TOWN HOUSE	04/01/8304/30/83	1509 FIRST AVENUE SCOTTSBLUFF NE 69361.	250.00
04-29	3115230024	THOMAS J LANKFORD	04/01/8304/30/83	CARDS - 2/C	40.00
04-29	3116890516	DSG DEMOCRATIC STUDY GROUP	04/01/8304/30/83	LEGISLATIVE RESEARCH SERVICES	166.66
04-29	3115550008	FEDERAL DATA CORPORATION	03/01/8303/31/83	PAYMENT FOR USE OF COMPUTER SERVICES FOB	92.00
04-29	3115550007	C & P TELEPHONE		PAYMENT FOR USE OF PHONE SERVICE IN 2202 RAYBURN HOB	162.78

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service Dates	Description	Amount (\$)
OFFICE OF THE HON. VIRGINIA SMITH—Continued					
04-30	3119900149	(EQUIPMENT ALLOWANCE CHARGED)			1,297.25
04-30	3122410016	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		524.28
05-11	31125410029	ENVIRONMENTAL STUDY CONFERENCE	01/03/8312/31/83	PAYMENT FOR BASIC MEMBERSHIP FOR MICHAEL ROCK, STAFF MEMBER, F.O.B. TO ENV. & ENERGY STUDY CONF.	150.00
05-11	31316300021	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	259.97
05-12	31306500021	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	448.75
05-23	3139820008	HASTINGS DAILY TRIBUNE	05/25/8305/25/84	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO HON VIRGINIA SMITH, SCOTTSBLUFF, NE	45.00
05-23	3139820010	OMAHA WORLD HERALD	04/27/8304/27/84	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO HON VIRGINIA SMITH, GRAND ISLAND, NE	78.00
05-23	3139820011	WESTERN LIVESTOCK JOURNAL	05/01/8305/01/84	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO HON VIRGINIA SMITH, WASHINGTON, DC	16.50
05-23	3139820012	WOLBACH MESSENGER	03/01/8303/01/84	PAYMENT FOR DELIVERY SERVICES FOB	10.00
05-23	3139820013	CENTRAL DELIVERY	04/11/8304/11/83	PAYMENT FOR SERVICES RENDERED FOR SCOTTSBLUFF DISTRICT OFFICE PHONE USE FOB	22.30
05-23	3139820015	UNITED TELEPHONE SYSTEM	04/16/8305/15/83	PAYMENT FOR SERVICES RENDERED FOR GRAND ISLAND DISTRICT OFFICE PHONE USE FOB	126.82
05-23	3139820016	NORTHWESTERN BELL TELEPHONE INC	03/13/8304/12/83	PAYMENT FOR SERVICES RENDERED FOR GRAND ISLAND DISTRICT OFFICE PHONE USE FOB	69.29
05-23	3139820017	XEROX CORPORATION	03/01/8303/31/83	PAYMENT FOR USE OF PORTABLE TERMINAL IN FOR OFFICIAL OFFICE USE	204.00
05-23	3139820018	FEDERAL DATA CORPORATION	04/09/8305/09/83	PAYMENT FOR USE OF COMPUTER IN SCOTTSBLUFF DISTRICT OFFICE	92.00
05-23	3139820019	DIALCOM, INCORPORATED	04/01/8305/01/83	PAYMENT FOR USE OF FITS LINES IN SCOTTSBLUFF DISTRICT OFFICE	1,092.72
05-26	3144890029	GSA, OAD, FINANCE DIVISION	04/22/83	RENT 1509 FIRST AVENUE SCOTTSBLUFF NB 69361	38.94
05-26	3144890030	DSG DEMOCRATIC STUDY GROUP	05/01/8305/30/83	RENT LEGISLATIVE RESEARCH SERVICES	250.00
05-27	3146500018	HOLT COUNTY INDEPENDENT	05/01/8305/01/84	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO GRAND ISLAND DISTRICT OFFICE	9.00
05-27	3146500019	THE ARAPAHOE PUBLIC MIRROR	05/13/8305/13/84	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF OFFICE	9.00
05-27	3146500020	WCCOOK DAILY GAZETTE	04/27/8304/27/84	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF OFFICE	56.00
05-27	3146500017	XEROX CORPORATION	04/01/8304/30/83	REIMB FOR STAFF MBR'S TRANSP COST IN PRIVATELY OWNED AUTO TO TRANSPORT MBR TO MEETINGS, 228 MI 24¢/MI.	204.00
05-27	3145300018	MARTHA ROHRICK	04/30/8305/02/83	REIMB FOR STAFF MBR'S TRANSP COST IN PRIVATELY OWNED AUTO TO TRANSPORT MBR TO MEETINGS, 228 MI 24¢/MI.	54.72
05-31	3151900148	(EQUIPMENT ALLOWANCE CHARGED)			1,288.25
05-31	3147640025	VIRGINIA SMITH	04/07/8303/29/84	REIMB FOR 1-YR SUBSCRIPTION FOR WESTERN RESOURCES WRAP-UP TO BE DELIVERED TO 220. F.O.B.	130.00
05-31	3152710016	(STATIONERY ALLOWANCE CHARGED)			800.19
05-31	3146250032	C & P TELEPHONE	05/01/8305/31/83	PAYMENT FOR TELEPHONE USE IN 2202 RAYBURN	114.65
05-31	3152320030	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83	REIMB FOR TVL NAT'L/CHICAGO/OMAHA/KEARNEY/GRAND ISLAND/OMAHA/GRAND ISLAND/N PLATTE/OMAHA/ST LOUIS/NAT'L	70.85
06-03	3146540008	VIRGINIA SMITH	04/13/8304/18/83	REIMB FOR TVL NAT'L/CHICAGO/OMAHA/NORTH PLATTE/DENVER/DULLES MILEAGE (26 @ 24)	1,263.88
06-03	3146450009	VIRGINIA SMITH	04/28/8305/02/83	REIMB FOR TVL DULLES/DENVER/SCOTTSBLUFF/GRAND ISLAND/OMAHA/ST. LOUIS/NAT'L MILEAGE (26 @ 24)	937.24
06-03	3146450010	VIRGINIA SMITH	04/12/8304/12/83	PAYMENT FOR WORK DONE ON CONSTITUTION HAND OUT CARDS	979.24
06-08	3153720028	J LEE WADE	04/12/8304/12/83	PAYMENT FOR PHOTOGRAPH ORDERED FOR OFFICIAL BUSINESS & SENT TO 2202 RAYBURN	25.00
06-13	3160750027	KEARNEY HUB PUBLISHING	05/15/8305/15/83	1000 STAMPS AT 30¢ 1000 STAMPS AT 3¢	5.18
06-13	3164290009	CENTRAL DELIVERY SERVICE	05/03/8306/28/83	LOCAL TELEPHONE SERVICE	330.00
06-15	3165410031	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	PAYMENT FOR DELIVERY SERVICE	260.35
06-15	3165410030	DIALCOM, INCORPORATED	05/02/8305/02/83	PAYMENT FOR COMPUTER USE IN 2202 RAYBURN H.O.B. & DUAL ACCESS TIME, AND CHESHIRE LABELS	9.30
06-17	3165630013	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	990.40
06-20	3165450004	CUSTER COUNTY CHIEF	06/02/8306/02/84	PAYMENT FOR ONE 1 SUB. TO BE DELIVERED TO: HON. VIRGINIA SMITH 1509 FIRST AVENUE SCOTTSBLUFF, NE	153.25

06-20	3165450001	UNITED TELEPHONE SYSTEM	05/16/83	06/15/83	20515	PAYMENT FOR TELEPHONE SYSTEM IN SCOTTSBLUFF DISTRICT OFFICE FOR OFFICIAL BUSINESS	111.18
06-20	3165450002	NORTHWESTERN BELL TELEPHONE COMPANY	04/13/83	03/05/12/83		PAYMENT FOR TELEPHONE SYSTEM IN GRAND ISLAND DISTRICT OFFICE F.O.B.	66.45
06-20	3165450003	GSA, OAD, FINANCE DIVISION	05/22/83			PAYMENT FOR USE OF FTS LINES IN DISTRICT OFFICE FOR OFFICIAL BUSINESS.	38.59
06-20	3165500015	HOUSE INFORMATION SYSTEMS	05/25/83			COMPUTER USAGE AND PERSONNEL SUPPORT	320.01
06-28	3178900546	THE TOWN HOUSE	06/01/83	06/30/83		RENT 1509 FIRST AVENUE SCOTTSBLUFF NB 69361	250.00
06-28	3178900547	DSG DEMOCRATIC STUDY GROUP	06/01/83	06/30/83		RENT LEGISLATIVE RESEARCH SERVICES	166.66
06-30	3181900150	COLUMBIAN (ALL INVOICE CHARGED)	05/19/83			LABELS ON #10 ENVELOPES	1,286.31
06-30	3179510021	THOMAS J LANKFORD	04/01/83	06/30/83		GRAND ISLAND NB 00000	68.48
06-30	3181500016	GENERAL SERVICES ADMINISTRATION	06/01/83	06/30/83			309.00
06-30	3182510016	(STATIONER) (ALL INVOICE CHARGED)	06/01/83	06/30/83			109.73
06-30	3182320019	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/83	06/30/83			107.25
TOTAL							21,770.91
ADJUSTMENTS / REFUNDS							
01-17	3111990005	NORTHWESTERN BELL TELEPHONE COMPANY	11/13/82	12/12/82		REFUND DUE TO REFUND FOR CREDITON DISCONNECTED PHONE SERVICE	(73.25)
TOTAL							(73.25)
OFFICE OF THE HON. OLYMPIA J SNOWE							
OFFICIAL EXPENSES							
04-06	3094520014	THE BANGOR DAILY NEWS	04/01/83	04/01/84		SUBSCRIPTION RENEWAL	82.00
04-06	3034620016	BAR HARBOR TIMES	04/12/83	04/12/84		SUBSCRIPTION RENEWAL	18.00
04-06	3034620017	THE VALLEY TIMES	04/01/83	04/01/84		SUBSCRIPTION RENEWAL	10.00
04-06	3034620018	MAINE TIMES	03/01/83	03/03/01/84		SUBSCRIPTION RENEWAL	18.00
04-06	3112470027	FEDERAL EXPRESS CORP	03/07/83			DELIVERY SERVICE	22.00
04-06	3182470029	CENTRAL MAINE POWER	02/03/83	03/03/04/83		UTILITIES IN AUBURN OFFICE	24.92
04-06	3194620013	JANET STANHOPE	03/05/83	03/03/27/83		JANITORIAL SERVICES IN AUBURN DISTRICT OFFICE	65.09
04-06	31594620015	MAINE PUBLIC SERVICE CO	02/17/83	03/03/21/83		UTILITIES SERVICE IN PRESQUE ISLE OFFICE	42.92
04-06	3082470028	NEW ENGLAND TELEPHONE	02/04/83	03/03/03/83		SERVICE IN P.I. OFFICE	55.24
04-06	3082470030	GOLD CUP COFFEE SERVICE	02/15/83	03/03/03/83		COFFEE FOR CONSTITUENTS	32.10
04-14	3103650030	DAWN THIBODEAU	03/02/83			MILEAGE IN DISTRICT 152 MI @ .20	30.40
04-19	3105650027	HOUSE RECORDING STUDIO	03/01/83	03/03/31/83		OFFICIAL RECORDING SERVICES	5.50
04-19	3105620007	NEW YORK TIMES	04/04/83	03/07/03/83		SUBSCRIPTION RENEWAL	58.00
04-19	3105650028	L. B. CARTER HEATING	02/21/83	03/03/31/83		HEATING FUEL FOR P.I. OFFICE	70.66
04-19	3105620003	OLYMPIA SNOWE	04/05/83			REIMBURSEMENT FOR TICKET TO CHAMBER OF COMMERCE WORKSHOP	35.00
04-19	3105620005	OLYMPIA SNOWE	04/07/83	03/04/11/83		AIRFARE TO DISTRICT AND RETURN DC TO PORTLAND	268.00
04-19	3105650029	SUSAN ELLEN MILLER	03/18/83			MILEAGE AND TOLLS IN DISTRICT 80 MI AT .20/MI	17.90
04-19	3105650029	OLYMPIA SNOWE	03/25/83	03/04/04/83		AIRFARE TO DISTRICT AND RETURN DC-PORTLAND	332.00
04-19	3105650030	OLYMPIA SNOWE	03/24/83	03/03/30/83		AIRFARE IN DISTRICT	44.00
04-19	3105650030	C & P TELEPHONE	03/01/83	03/03/31/83		TOLL SERVICE	116.35
04-19	3105620006	GSA, OAD, FINANCE DIVISION	03/22/83			FTS SERVICE IN BANGOR OFFICE	77.97
04-20	3108610029	CAROL GARDNER	02/01/83	03/03/31/83		REIMBURSEMENT FOR PAPERS PURCHASED FOR OFFICE USE	20.30
04-20	3108610030	GOAN'S ELECTRICAL SHOP	03/15/83			FLOURESCENT BULBS FOR P.I. OFFICE	108.96
04-20	3108610029	NEW ENGLAND TELEPHONE	03/04/83	03/04/03/83		SERVICE IN PRESQUE ISLE OFFICE	60.43
04-20	3108610022	NEW ENGLAND TELEPHONE	02/16/83	03/03/15/83		800 WATTS SERVICE	199.43
04-20	3108610023	NEW ENGLAND TELEPHONE	02/10/83	03/03/09/83		SERVICE IN AUBURN OFFICE	159.09
04-20	3108610024	NEW ENGLAND TELEPHONE	02/28/83	03/03/27/83		SERVICE IN BANGOR OFFICE	88.15
04-20	3108610025	NEW ENGLAND TELEPHONE	02/28/83	03/03/27/83		SERVICE IN BANGOR OFFICE	38.30
04-20	3108610018	DIALCOM, INCORPORATED	03/01/83	03/03/31/83		COMPUTER SERVICE	1,491.14
04-20	3108610028	CAROL GARDNER	03/31/83			REIMBURSEMENT FOR TICKET TO CHAMBER OF COMMERCE BREAKFAST.	6.00
04-20	3108610028	AIR MAINE, INC.	03/26/83			AIR CHARTER IN DISTRICT TO ATTEND AGRI/BUSINESS TRADE FAIR	800.00
04-20	3108610021	SUSAN ELLEN MILLER	03/26/83			MILEAGE IN DISTRICT 77 MI AT .20/MI	15.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-20	3108610027	CAROL GARDNER	03/08/8303/30/83	MILEAGE AND TOLLS IN DISTRICT 471 MILES AT .20/MI	99.05
04-20	3108610019	WESTERN UNION ELECTRONIC MAIL, INC	03/01/8303/31/83	TELEGRAMS SENT ON OFFICIAL BUSINESS	8.03
04-20	3108610026	WESTERN UNION TELEGRAPH COMPANY	03/01/8303/31/83	TELEGRAM SENT ON OFFICIAL BUSINESS	41.51
04-29	3115510013	GUY GANNETT PUBLISHING CO	03/10/83	SUBSCRIPTION RENEWAL	52.00
04-29	3116890517	STEWART, QUIGLEY, EDGAR	04/01/8304/05/84	499 MAIN STREET PRESQUE ISLE, ME 04769	350.00
04-29	3116890518	ROAK BLOCK DEVELOPMENT ASSOCIATES	04/01/8304/30/83	146 MAIN STREET AUBURN, ME	428.95
04-29	3115510011	MARION A. HIGGINS	03/03/8303/30/83	MISC OFFICE EXPENSES: SHOVELING, LIGHT BULBS AND TRADE MAGAZINE	9.54
04-29	3115510012	CENTRAL MAINE POWER	03/04/8304/05/83	UTILITIES IN AUBURN OFFICE	23.77
04-29	3115510010	MARION A. HIGGINS	03/27/83	REIMB FOR EVENT ATTENDED IN BEHALF OF MEMBER	10.00
04-30	3115510009	MARION A. HIGGINS	02/03/8303/25/83	MILEAGE IN DISTRICT - 97 MILES @ .20 PER MILE	19.40
04-30	3119900101	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,266.74
04-30	3122410035	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		424.16
04-30	3122510008	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		13.00
04-30	3122550012	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		(40.05)
05-07	3118640029	THOMAS J LANKFORD	04/07/83	CREDIT FOR 1982	137.50
05-07	3118710022	RUMFORD FALLS TIMES	05/26/8305/26/84	PRINT MEETING CARDS - T/S	12.00
05-07	3118710026	FORT FAIRFIELD REVIEW	05/06/8305/06/84	SUBSCRIPTION RENEWAL	10.50
05-07	3118710024	SUSAN ELLEN MILLER	04/16/83	REIMB FOR PAYMENT FOR ROOM FOR TOWN MEETING	30.00
05-07	3118710028	L.B. CARTER HEATING	04/01/8304/30/83	HEATING FUEL FOR P.I. OFFICE	37.85
05-07	3118710029	NEW ENGLAND TELEPHONE	03/10/8304/09/83	SERVICE IN P.I. OFFICE	143.39
05-07	3118710027	OLYMPIA SNOWE	04/15/8304/18/83	AIRFARE TO DISTRICT & RETURN PORTLAND	170.00
05-07	3118710025	WOMEN'S RESEARCH & EDUCATION INSTITUTE	04/20/83	PAYMENT FOR CONFERENCE ATTENDED BY STAFF, MEAL - LESLIE PRIMMER	14.00
05-07	3118710023	SUSAN ELLEN MILLER	04/04/8304/19/83	MILEAGE & TOLLS IN DISTRICT 515 MILES AT 20¢ & TOLLS	108.70
05-07	3118710030	SUSAN ELLEN MILLER	04/22/83	MILEAGE IN DISTRICT 100 MILES AT 20¢	20.00
05-11	3116200011	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE IN AUBURN OFFICE	166.80
05-12	3127680027	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	310.44
05-12	3127680031	GUY GANNETT PUBLISHING CO	05/08/8311/08/83	SUBSCRIPTION RENEWAL	40.00
05-12	3127680018	HOLLY M. STEELE	04/05/8304/30/83	REIMBURSEMENT FOR OFFICE SUPPLIES AND NEWSPAPERS PURCHASED	22.70
05-12	3127680019	OLYMPIA SNOWE	04/29/8305/02/83	REIMBURSEMENT FOR CAR RENTAL FOR MEMBER TRAVELING ON OFFICIAL BUSINESS	57.65
05-12	3127680020	OLYMPIA SNOWE	05/01/8305/02/83	REIMBURSEMENT FOR FUEL PURCHASED FOR RENTAL CAR	21.50
05-12	3127680022	DAVID R RAMAGE	04/29/8304/30/83	REIMBURSEMENT FOR LODGING AND FOOD WHILE ON OFFICIAL BUSINESS	171.24
05-12	3127680024	MAINE PUBLIC SERVICE CO	04/18/83	PRINTING OF ECON QUALITY ACT	165.00
05-12	3127680024	NEW ENGLAND TELEPHONE	03/16/8304/15/83	UTILITIES IN P.I. OFFICE	38.21
05-12	3127680028	DIALCOM, INCORPORATED	03/16/8304/15/83	800 WATTS SERVICE IN BANGOR OFFICE	405.93
05-12	3127680025	ANGELA ZENOVIA ALOUPIS	02/02/8302/28/83	COMPUTER SERVICES	1,453.54
05-12	3127680029	CAROL GARDNER	04/06/8304/18/83	MILEAGE IN DISTRICT 541 MILES AT .20/MI	108.20
05-12	3127680030	CAROL GARDNER	04/01/8304/30/83	MILEAGE AND TOLLS IN DISTRICT	83.50
05-12	3127680026	ANGELA ZENOVIA ALOUPIS	02/28/83	PARKING FEES	8.60
05-12	3130650022	HOUSE RECORDING STUDIO	04/01/8304/30/83	MEAL WHILE ON OFFICIAL TRAVEL	11.90
05-12	3127680021	GSA, OAD, FINANCE DIVISION	04/22/83	OFFICIAL RECORDING SERVICES	7.00
05-24	3140310014	THOMAS J LANKFORD	04/27/83	FTS SERVICE IN BANGOR OFFICE	75.30
05-24	3140310013	THOMAS J LANKFORD	04/27/83	PRINT MEETING CARD-17'S	101.50
05-24	3140310020	JANET STANHOPE	04/03/8304/29/83	PRINT POSTER-27-C/17'S, CARDS-1/C	126.00
05-24	3140310022	NEW ENGLAND TELEPHONE	04/03/8304/29/83	JANITORIAL SERVICES AUBURN OFFICE	146.95

05-24	3140310021	GOLD CUP COFFEE SERVICE	03/31/8304/14/83	COFFEE FOR CONSTITUENTS	18.23
05-24	3140310018	OLYMPIA SNOW	05/01/83	REIMB FOR FUEL PURCHASED FOR RENTAL CAR	11.00
05-24	3140310031	OLYMPIA SNOW	05/05/8305/06/83	REIMB FOR LODGING FOR MEMBER AND STAFF IN DISTRICT ANGELA ALOUPIS	62.66
05-24	3140310015	OLYMPIA SNOW	05/01/8305/03/83	REIMB FOR CAR RENTED BY STAFF FOR BUSINESS IN DISTRICT JOHN YAHNER	67.20
05-24	3140310024	JOHN YAHNER	05/02/8305/03/83	FOOD AND LODGING IN DISTRICT	58.25
05-24	3140310016	WESTERN UNION ELECTRONIC MAIL	04/06/83	MAILGRAM SENT ON OFFICIAL BUSINESS	8.03
05-24	3140310019	GSA OAD FINANCE DIVISION	04/22/83	FTS SERVICE IN AUBURN OFFICE	55.60
05-26	3144890531	STEWART QUIGLEY EDGAR	05/01/8305/30/83	RENT 499 MAIN STREET PRESQUE ISLE ME 04769	350.00
05-26	3144890532	ROAK BLOCK DEVELOPMENT ASSOCIATES	05/01/8305/30/83	RENT 146 MAIN STREET AUBURN, ME	428.95
05-31	3151900101	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,264.81
05-31	3151900103	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		810.43
06-03	3145240026	CENTRAL MAINE POWER	04/05/8305/04/83	UTILITIES IN AUBURN OFFICE	21.18
06-03	3145240028	NEW ENGLAND TELEPHONE	04/04/8305/03/83	TELEPHONE SERVICE IN AUBURN OFFICE	51.70
06-03	3145240024	OLYMPIA SNOW	05/13/8305/16/83	AIRFARE TO DISTRICT & RETURN DC-PORTLAND-DC	170.00
06-03	3145240023	C & P TELEPHONE	04/01/8304/30/83	TOLL SERVICE	55.08
06-03	3145240027	GSA OAD FINANCE DIVISION	05/22/83	FTS SERVICE IN AUBURN OFFICE	54.08
06-09	3194590019	MAINE PUBLIC SERVICE CO	04/20/8305/19/83	UTILITIES IN P.O. OFFICE	38.90
06-09	3194590017	NEW ENGLAND TELEPHONE	04/16/8305/15/83	800-WATTS LINE SERVICE	292.25
06-09	3194590018	NEW ENGLAND TELEPHONE	04/10/8305/09/83	SERVICE IN AUBURN OFFICE	232.25
06-09	3194590016	SUSAN ELLEN MILLER	05/03/8305/16/83	TRAVEL AND TOLLS IN DISTRICT - 230 MILES @ .20 PER MILE	179.82
06-09	3194590020	GSA OAD FINANCE DIVISION	05/22/83	FTS SERVICE IN BANGOR OFFICE	49.80
06-13	3164550016	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	73.30
06-15	3160220027	MARION A. HIGGINS	05/13/8305/16/83	MISC. OFFICE SUPPLIES	332.61
06-15	3160220028	OLYMPIA SNOW	04/07/8305/03/83	AIRFARE FOR STAFF (JOHN YAHNER) TO DISTRICT AND RETURN	7.11
06-15	3160220024	MARION A. HIGGINS	04/30/8305/03/83	MILEAGE IN DISTRICT 911 MI @ 20¢ PER MILE	153.00
06-15	3160220025	MARION A. HIGGINS	04/07/8305/18/83	MEAL IN DISTRICT - BUSINESS MEETING	182.20
06-15	3160220026	FOREIGN AFFAIRS	04/15/83	REIMBURSEMENT FOR TOURISM SEMINAR AND LUNCHEON	8.50
06-20	3165450008	CAROL GARDNER	06/01/8306/01/84	SUBSCRIPTION RENEWAL	22.00
06-20	3165450012	RAY GODING POST NO. 88	05/01/8305/31/83	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR OFFICE	11.55
06-20	3165450009	CAROL GARDNER	05/25/8305/25/84	SERVICE FOR DISPLAYING FLAG	12.00
06-20	3165450011	JANET STANHOPE	05/25/83	REIMBURSEMENT FOR SUPPLIES	1.78
06-20	3165450017	OLYMPIA SNOW	05/01/8305/31/83	JANITORIAL SERVICES IN AUBURN OFFICE	72.00
06-20	3165450015	OLYMPIA SNOW	05/27/8305/31/83	AIRFARE TO DISTRICT & RETURN (DC-PORTLAND-DC)	185.00
06-20	3165450007	DIALCOM, INCORPORATED	06/03/8306/05/83	AIRFARE TO DISTRICT & RETURN (DC-PORTLAND-DC)	217.00
06-20	3165450010	GOLD CUP COFFEE SERVICE	05/27/83	MILEAGE & TOLLS IN DISTRICT	17.90
06-20	3165450013	CAROL GARDNER	04/01/8304/30/83	COMPUTER SERVICES	1,557.95
06-20	3165450018	WESTERN UNION ELECTRONIC MAIL INC	04/14/8305/12/83	COFFEE FOR CONSTITUENTS	32.10
06-20	3165450016	THOMAS J LANKFORD	05/07/8305/28/83	MILEAGE & TOLLS IN DISTRICT	86.50
06-21	3168410028	THOMAS J LANKFORD	05/03/83	REIMB FOR FUEL PURCHASED FOR RENTAL CAR	12.60
06-21	3168410029	THOMAS J LANKFORD	05/01/8305/31/83	MAILGRAMS SENT ON OFFICIAL BUSINESS	9.93
06-21	3172600022	NEW ENGLAND TELEPHONE	05/05/83	PRINT S.S. REPORT - T/S	227.50
06-27	3172600023	NEW ENGLAND TELEPHONE	05/13/83	PRINT BOOKLET - T/S	2,133.90
06-27	3172600024	NEW ENGLAND TELEPHONE	05/10/83	PRINT RECORD	22.50
06-27	3172600025	OLYMPIA SNOW	04/28/8305/27/83	SERVICE IN BANGOR OFFICE	39.26
06-27	3172600026	ANGELA ZENOVIA ALOUPIS	04/28/8305/27/83	SERVICE IN BANGOR OFFICE	92.28
06-27	3172600028	ANGELA ZENOVIA ALOUPIS	05/04/8306/03/83	SERVICE IN PRESQUE ISLE OFFICE	68.88
06-27	3172600029	ANGELA ZENOVIA ALOUPIS	06/10/8306/13/83	AIRFARE TO PORTLAND DISTRICT AND RETURN	185.00
06-27	3172600030	WESTERN UNION	06/05/83	MILEAGE IN DISTRICT 110 MI AT 24¢/MI	22.00
06-27	3172600032	STEWART QUIGLEY EDGAR	05/01/8305/31/83	MILEAGE IN DISTRICT 776 MILES AT 20¢/MI	155.20
06-28	3178890548	ROAK BLOCK DEVELOPMENT ASSOCIATES	05/16/8305/25/83	REIMBURSEMENT FOR EVENTS ATTENDED IN BEHALF OF MEMBER	34.50
06-28	3178890549	ROAK BLOCK DEVELOPMENT ASSOCIATES	05/06/83	REIMBURSEMENT FOR OFFICIAL BUSINESS LUNCHEON	13.04
06-28	3178890548	STEWART QUIGLEY EDGAR	05/01/8305/31/83	TELEGRAM SENT ON OFFICIAL BUSINESS	12.72
06-28	3178890549	ROAK BLOCK DEVELOPMENT ASSOCIATES	06/01/8306/30/83	RENT 499 MAIN STREET PRESQUE ISLE ME 04769	350.00
06-30	3181900103	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	RENT 146 MAIN STREET AUBURN, ME	428.95
06-30	3181900103	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,264.99

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. OLYMPIA J SNOWE—Continued						
06-30	3181600017	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	BANGOR ME 00000		2,050.00
06-30	3182610033	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			557.09
06-30	3182320020	(PHOTOCOPY SERVICES CHARGED)	06/01/8306/30/83			22.10
				TOTAL		26,146.12
ADJUSTMENTS/REFUNDS						
11-24	3168950027	GSA, OAD, FINANCE DIVISION	11/22/82	REFUND DUE TO TELEPHONE SERVICE		(162.70)
				TOTAL		(162.70)

OFFICE OF THE HON. GENE SNYDER

OFFICIAL EXPENSES

04-12	3101500020	NATIONAL FEDERATION OF INDEPENDENT BUSS	02/04/83	PAYMENT FOR LABELS TO BE USED IN MAILING 2-YEAR HOUSE CALENDARS TO CONSTITUENTS		5.38
04-12	3101500016	HENRY COUNTY LOCAL	02/25/8302/25/84	PAYMENT OF ONE-YEAR SUBSCRIPTION TO LOCAL NEWSPAPER IN DISTRICT		9.00
04-12	3101500017	THE NEWSWEEK	03/01/8303/01/84	PAYMENT OF ONE-YEAR SUBSCRIPTION TO LOCAL NEWS PAPER IN DISTRICT		5.00
04-12	3101500019	BANKS BALDWIN LAW PUB. CO.	03/11/83	PAYMENT FOR KENTUCKY REVISED STATUTES ANNOTATED FOR MEMBER'S USE		299.73
04-12	3101500026	SOUTH CENTRAL BELL	03/01/83	BASIC TELEPHONE SERVICE TO LOUISVILLE DISTRICT OFFICE FOR ONE MONTH		279.02
04-12	3101500027	CINCINNATI BELL	03/01/8303/31/83	BASIC TELEPHONE SERVICE FOR COVINGTON DISTRICT OFFICE FOR ONE MONTH		63.80
04-12	3101500021	EASTERN AIRLINES, INC.	01/29/8302/28/83	MEMBER'S R/T TRAVEL FROM LOUISVILLE TO WASHINGTON AND RETURN		300.00
04-12	3101500022	EASTERN AIRLINES, INC.	02/23/8302/24/83	MEMBER'S R/T TRAVEL FROM LOUISVILLE TO WASHINGTON AND RETURN		300.00
04-12	3101500023	EASTERN AIRLINES, INC.	03/01/8303/03/83	MEMBER'S R/T TRAVEL FROM LOUISVILLE TO WASHINGTON AND RETURN		300.00
04-12	3101500024	EASTERN AIRLINES, INC.	03/08/8303/10/83	MEMBER'S R/T TRAVEL FROM LOUISVILLE TO WASHINGTON AND RETURN		300.00
04-12	3101500025	EASTERN AIRLINES, INC.	03/15/8303/17/83	MEMBER'S R/T TRAVEL FROM LOUISVILLE TO WASHINGTON AND RETURN		300.00
04-12	3101500018	UNITED KENTUCKY BANK	03/21/8303/24/83	MEMBER'S OFFICIAL TRAVEL FROM LOUISVILLE TO NORTHERN END OF DIST FOR CHAMBER OF COMMERCE		16.60
04-12	3101500028	GSA, OAD, FINANCE DIVISION	03/11/83	FORUM - GAS		
04-12	3101500029	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE TO COVINGTON DISTRICT OFFICE FOR ONE MONTH		34.60
04-12	3101500030	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE TO LOUISVILLE DISTRICT OFFICE FOR ONE MONTH		59.40
04-14	3102320028	THOMAS J LANKFORD	03/22/83	FOR PRINTING OF ANNUAL QUESTIONNAIRES FOR DISTRIBUTION TO CONSTITUENTS		52.90
04-14	3102320029	THOMAS J LANKFORD	03/16/83	FOR LABELING OF QUESTIONNAIRES FOR DISTRIBUTION TO CONSTITUENTS		1,647.90
04-14	3102320022	R L POLK AND CO	03/28/83	CHARGE FOR TWO NEWPORT CITY DIRECTORIES FOR USE IN WASHINGTON & NORTHERN KENTUCKY DISTRICT OFFICES		309.27
04-14	3102320023	R L POLK AND CO	02/24/83	CHG FOR TWO COVINGTON CITY DIRECTORIES FOR USE IN WASH & NORTHERN KENTUCKY DISTRICT OFFICES		150.00
04-14	3102320024	WOODWARD DIRECTOR COMPANY	04/21/8304/21/84	CHARGE FOR 2 CROSS-CROSS DIRECTORIES OF LOUISVILLE SUBURBAN AREA FOR USE IN LOUISVILLE & WASH DIST OFFCS		154.00
04-14	3102320030	THE LOUISVILLE TIMES	04/07/8304/07/84	RENEWAL OF SUBSCRIPTION TO THE LOUISVILLE TIMES (DAILY) FOR ONE YEAR		190.00
04-14	3102320025	H&R BLOCK	03/07/83	CHARGE FOR REPLACEMENT OF LIGHT BULBS IN LOUISVILLE DISTRICT OFFICE		96.20
04-14	3101540023	C & P TELEPHONE	02/01/8302/28/83	MONTH CHARGE FOR SPECIAL PHONE FOR OFCL OFC USE IN COMPUTER COMMUNICATION BETWEEN WASH/ LOUISVILLE OFCS		20.00
04-14	3102320021	LINDA L. GEORGHEAN	03/16/8303/16/83	REIMB FOR AMOUNT SPENT TO EXPRESS MAIL LABELS PRINTED IN DISTRICT OFC TO WASH FOR APP TO QUESTIONNAIRES		50.04
04-14	3102320026	JAMES D KOONTZ	02/01/8302/24/83	FIELD REPRESENTATIVE'S OFCL TRAVEL FOR THE MONTH OF FEBRUARY 1983		21.75

04-20	3159580017	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	2,811.28
04-30	31590017	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	550.47
04-30	3125110017	(STATIONERY ALLOWANCE CHARGED)	04/30/83	(257.36)
04-30	312510020	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	266.20
05-11	311630010	MARMI INC.	05/01/8305/30/83	285.50
05-26	3144890333	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	2,854.83
05-31	3157190017	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	261.52
05-31	3157110017	TRIMBLE BANNER - DEMOCRAT	05/01/8305/31/83	13.95
06-10	3158580014	SOUTH CENTRAL BELL	02/16/8304/15/84	281.34
06-10	3158580019	CINCINNATI BELLS, INC.	02/26/8304/20/83	140.59
06-10	3158580020	EASTERN AIRLINES, INC.	04/19/8304/20/83	323.00
06-10	3158580024	EASTERN AIRLINES, INC.	04/29/8304/20/83	298.00
06-10	3158580025	EASTERN AIRLINES, INC.	04/12/8304/24/83	346.00
06-10	3158580027	EASTERN AIRLINES, INC.	05/03/8305/05/83	256.00
06-10	3158580028	EASTERN AIRLINES, INC.	05/10/8305/12/83	256.00
06-10	3158580016	C & P TELEPHONE	03/01/8303/31/83	50.34
06-10	3158580017	C & P TELEPHONE	04/01/8304/30/83	50.39
06-10	3158580018	C & P TELEPHONE	03/01/8303/31/83	2.29
06-10	3158580015	GSA, OAD, FINANCE DIVISION	04/01/8304/30/83	22.09
06-10	3158580021	GSA, OAD, FINANCE DIVISION	03/01/8303/31/83	34.60
06-10	3158580022	GSA, OAD, FINANCE DIVISION	04/01/8304/30/83	34.60
06-10	3158580023	GSA, OAD, FINANCE DIVISION	03/01/8303/31/83	60.15
06-13	3159580016	R L POLK AND CO	04/29/83	104.00
06-13	3159580014	SOUTH CENTRAL BELL	04/16/8305/16/83	280.56
06-13	3159580011	EASTERN AIRLINES, INC.	05/17/8305/19/83	272.00
06-13	3159580015	EASTERN AIRLINES, INC.	05/24/8305/26/83	264.00
06-13	3159580017	CHEVRON USA INC.	05/20/8305/20/83	17.50
06-13	3159580012	JAMES D KOONITZ	04/05/8304/28/83	428.88
06-13	3159580013	JAMES D KOONITZ	05/03/8305/19/83	325.44
06-13	3162490010	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	265.55
06-13	3159580018	GSA, OAD, FINANCE DIVISION	04/01/8304/30/83	55.95
06-28	3178890550	MARMI INC.	06/01/8306/30/83	592.62
06-30	3181900178	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	2,873.56
06-30	3181600035	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	492.00
06-30	3182610017	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	487.74
TOTAL				22,039.31

OFFICE OF THE HON. STEPHEN J SOLARZ

OFFICIAL EXPENSES

04-07	3095510024	VALCO REPRODUCTION & MAILING SERVICE	03/16/83	425.00
04-07	3095610023	THE INK SHOP	02/11/83	260.40
04-07	3095610024	DAVID R RAMAGE	03/02/8303/10/83	50.50
04-07	3095610025	DAVID R RAMAGE	02/23/8303/03/83	660.00
04-07	3095610018	ARA SERVICES	04/01/8306/30/83	39.00
04-07	3095610021	THE NEW REPUBLIC	04/01/8304/01/84	36.00
PRINTING OF NEWSLETTERS AND ARTWORK				
PRINTING OF NEWSLETTERS				
LABELING OF 3,000 ENVELOPES PRINTING OF 500 OFFICIAL BUSINESS CARDS				
PRINTING 600 LETTERS-SOC SEC LABELING OF 91,000 NEWSLTRS GREENPOINT POLICE				
SUBSCRIPTION TO NEW YORK DAILY NEWS				
ONE-YEAR SUBSCRIPTION				

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. STEPHEN J SOLARZ—Continued					
04-07	3096510026	THE JEWISH PRESS	03/06/8303/06/84	ONE YEAR SUBSCRIPTION	25.00
04-07	3096610027	AFRICA NEWS DIGEST	03/22/8303/22/83	ONE YEAR SUBSCRIPTION	45.00
04-07	3096610028	THE WALL STREET JOURNAL	04/29/8304/29/84	ONE YEAR SUBSCRIPTION	94.00
04-07	3096610029	JERUSALEM POST	05/17/8305/17/84	ONE YEAR SUBSCRIPTION	40.00
04-07	3096510030	AFRICA CONFIDENTIAL	05/01/8305/01/84	ONE YEAR SUBSCRIPTION	130.00
04-07	3096510031	CON EDISON	02/17/8303/07/83	UTILITY COSTS FOR DISTRICT OFFICE	105.47
04-07	3096610019	ROYAL-PRUDENTIAL INDUSTRIES, INC.	02/18/8303/28/83	DISTRICT OFFICE CLEANING SERVICES 28 CADMAN PLAZA WEST	129.54
04-07	3096610020	ARTEX FLOOR WAXING INC.	02/01/8302/28/83	DISTRICT OFFICE CLEANING SERVICE 117 BRIGHTON BEACH AVE.	245.00
04-07	3096610022	BURRELL'S MEDIA DIRECTORIES	01/04/83	CLIPPING SERVICE	53.03
04-07	3096510023	DAVID DREYER	03/25/8303/25/83	2 NY AIR TICKETS - DC/LAGUARDIA/DC FOR DAVID E DREYER, ADMIN ASSIST, & EVELYN ARNOLD, COMPUTER OPERATOR	176.00
04-07	3096510026	DAVID DREYER	03/25/83	PARKING AT NATIONAL AIRPORT	6.00
04-07	3096510027	DAVID DREYER	03/28/8303/28/83	1 R/T TICKET - DC TO NEW YORK	130.00
04-07	3096510028	DAVID DREYER	03/28/83	PARKING AT NATIONAL AIRPORT	6.00
04-07	3096510029	DAVID DREYER	03/28/83	TAXI: LAGUARDIA/DIST OFC AND CAR SERVICE: DIST OFC TO LAGUARDIA	22.00
04-07	3096610017	COFFEE DISTRIBUTING CO.	03/14/83	CONSTITUENT COFFEE SERVICE	64.59
04-07	3096510021	RUTH GILDEN SPEDALE	02/01/8302/28/83	IN-DISTRICT OFFICIAL EXPENSES - 506 MILES @ .24 PER MILE PLUS TOLLS AND PARKING	136.94
04-07	3096510022	PETER J ABBATE	02/01/8302/28/83	IN-DISTRICT OFFICIAL EXPENSES - 438 MILES @ .24 PER MILE	105.12
04-14	3103650031	C & P TELEPHONE	03/01/8303/31/83	OFFICIAL LONG-DISTANCE TELEPHONE COSTS	292.59
04-21	3109840011	HOUSE RECORDING STUDIO	04/04/8307/03/83	OFFICIAL RECORDING SERVICES	14.00
04-21	3109840010	NEW YORK TIMES	04/05/83	SUBSCRIPTION TO NEW YORK TIMES	32.50
04-21	3109830022	NICHOLAS LAMONICA	03/02/8303/31/83	INSURANCE FOR DISTRICT OFFICES	32.00
04-21	3110830026	CON EDISON	02/28/83	UTILITY COSTS FOR DISTRICT OFFICES	57.04
04-21	3110830027	COLONY HARDWARE	03/01/8303/31/83	CLEANING SUPPLIES FOR DISTRICT OFFICES	83.80
04-21	3109840012	ROYAL-PRUDENTIAL INDUSTRIES, INC.	02/22/83	UTILITY COSTS FOR DISTRICT OFFICE	295.00
04-21	3109840013	STEPHEN J SOLARZ	02/22/83	DC TO NY	44.00
04-21	3109840014	STEPHEN J SOLARZ	02/25/8302/28/83	NY-DC-NY	88.00
04-21	3109840015	STEPHEN J SOLARZ	03/12/8303/14/83	NY-DC-NY	88.00
04-21	3109840016	STEPHEN J SOLARZ	03/17/8303/18/83	NY-DC-NY	88.00
04-21	3109840017	STEPHEN J SOLARZ	03/19/8303/21/83	NY-DC-NY	88.00
04-21	3109840018	STEPHEN J SOLARZ	03/25/8303/25/83	NY-DC-NY	88.00
04-21	3109840019	STEPHEN J SOLARZ	03/27/8303/28/83	NY-DC-NY	84.00
04-21	3109840020	STEPHEN J SOLARZ	04/03/83	NY-DC	44.00
04-21	3109840021	STEPHEN J SOLARZ	04/05/83	NY-DC	44.00
04-21	3109840022	STEPHEN J SOLARZ	04/06/8304/06/83	NY-DC-NY	88.00
04-21	3109840023	STEPHEN J SOLARZ	04/09/8304/11/83	DC-NY-DC	128.00
04-21	3109840024	STEPHEN J SOLARZ	02/03/83	TAXI FARE FROM NATIONAL AIRPORT TO WASH OFFICE	6.50
04-21	3109840025	STEPHEN J SOLARZ	03/25/83	TAXI FARE FROM HOME TO NATIONAL AIRPORT	20.00
04-21	3109840026	STEPHEN J SOLARZ	03/25/83	TAXI FARE FROM NATIONAL AIRPORT	8.00
04-21	3109840027	STEPHEN J SOLARZ	04/04/83	ROUND TRIP AIR EXPENSES NY-DC-NY	88.00
04-21	3109840028	PETER J ABBATE	04/04/83	ROUND TRIP AIR EXPENSES NY-DC-NY, CAR SERVICE TO AND FROM AIRPORTS	128.00
04-21	3109840029	RENEE SHAWAN	04/04/83	MONTHLY COMPUTER SERVICES	1,117.70
04-21	3110830024	DIALCON, INCORPORATED	04/01/8304/30/83	RENTAL OF COMPUTER COUPLES	1,117.70
04-21	3110830025	ANDERSON JACOBSON, INC.	03/01/8303/31/83	CONSTITUENT COFFEE SERVICE	1,117.70
04-21	3110830026	COFFEE DISTRIBUTING	04/05/83		1,117.70

04-21	3110830023	WESTERN UNION TELEGRAPH COMPANY	03/01/8303/31/83	TELEGRAM FOR OFFICIAL BUSINESS	25.27
04-26	3115500014	DAVID R RAMAGE	03/16/8303/22/83	PRINTING AND LABELING OF NEWSLETTERS; AND OFFICIAL BUSINESS CARDS	620.50
04-26	3115500016	DAVID R RAMAGE	03/21/8303/30/83	PRINTING AND LABELING OF NEWSLETTERS	243.95
04-26	3115500017	DAVID R RAMAGE	03/30/8304/04/83	PRINTING OF NEWSLETTERS	68.50
04-26	3115500018	DAVID R RAMAGE	03/28/83	PRINTING OF 700 REPRINTS	28.00
04-26	3115900018	ANDERSON JACOBSON, INC	02/01/8302/28/83	RENTAL OF COMPUTER COUPLER	17.00
04-26	3116890520	ALBERTO & GAETONA DILUCA	04/01/8304/30/83	117 BRIGHTON BEACH AVE BROOKLYN NY 11204	525.00
04-29	3116890521	INC. 28 CADMAN PLAZA WEST	04/01/8304/30/83	28 CADMAN PLAZA BROOKLYN, N.Y.	700.00
04-30	3119900360	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,452.43
04-30	3122410036	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83		803.36
05-11	3131630031	HOUSE RECORDING STUDIO	03/01/8303/31/83		290.12
05-12	3130650023	THE INK SHOP	03/09/83		62.50
05-19	3137400025	THE INK SHOP	04/13/83		9.20
05-19	3137400027	THE INK SHOP	04/14/83		9.20
05-19	3137400027	PENN. SCHOEN	05/03/83		99.55
05-19	3137560010	DAVID R RAMAGE	04/04/8304/11/83	LOCAL TELEPHONE SERVICE	81.25
05-19	3137560015	DAVID R RAMAGE	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	3,000.00
05-19	3137560017	DAVID R RAMAGE	04/20/83	PRINTING OF 4,000 NEWSLETTERS	1,178.50
05-19	3137560018	DAVID R RAMAGE	04/20/83	SENIOR CITIZEN LABELS FOR MAILINGS	332.50
05-19	3137560019	DAVID R RAMAGE	04/27/83	LABELING AND PRINTING OF NEWSLETTERS	32.00
05-19	3137560020	DAVID R RAMAGE	05/04/83	PRINTING OF CARDS - BRIGHTON BEACH COM SERVICE	404.40
05-19	3137560021	DAVID R RAMAGE	05/06/83	PRINTING OF NEWSLETTERS	460.50
05-19	3137400021	INTERFAITH CENTER ON CORP RESPONSIBILITY	04/13/83	LABELING OF NEWSLETTERS	15.00
05-19	3137400022	THE TABLET	05/12/8311/12/83	PUBLICATION FOR OFFICIAL BUSINESS	7.50
05-19	3137400023	NEW YORK PUBLICITY OUTLETS	04/11/8310/11/83	SIX MONTH SUBSCRIPTION	67.50
05-19	3137560016	DAVID R RAMAGE	04/20/83	PRINGING OF CALLING CARDS FOR OFFICIAL BUSINESS (J SABINI AND PETER ABBATE)	49.00
05-19	3137400024	DIALCOM, INCORPORATED	05/01/83	MONTHLY COMPUTER SERVICES	1,070.97
05-19	3137400028	ANDERSON JACOBSON, INC	04/01/8304/30/83	RENTAL OF COMPUTER COUPLER	17.00
05-19	3137560011	GSA, OAD, FINANCE DIVISION	03/22/83	DISTRICT OFFICE TELEPHONE SERVICE	386.94
05-19	3137560012	GSA, OAD, FINANCE DIVISION	03/22/83	DISTRICT OFFICE TELEPHONE SERVICE	577.47
05-19	3137560013	GSA, OAD, FINANCE DIVISION	04/22/83	DISTRICT OFFICE TELEPHONE SERVICE	577.47
05-19	3137560014	GSA, OAD, FINANCE DIVISION	04/22/83	DISTRICT OFFICE TELEPHONE SERVICE	396.59
05-23	3139820018	ARTEX FLOOR WAXING INC	03/01/8303/31/83	DISTRICT OFFICE CLEANING SERVICE	380.00
05-23	3139820019	CON EDISON	03/07/8304/05/83	UTILITY COSTS FOR DISTRICT OFFICE	201.82
05-23	3139820020	ROYAL-PRUDENTIAL INDUSTRIES, INC	04/01/8304/30/83	CLEANING SERVICE FOR DISTRICT OFFICE	295.00
05-23	3139820021	THE NEW YORK STATE CONGL DELEGATION	01/04/8301/03/84	NEW YORK CONGRESSIONAL DELEGATION ANNUAL DUES	175.00
05-23	3139820022	STEPHEN J SOLARZ	01/28/8305/04/83	NINE (9) EXPRESS MAIL RECEIPTS FOR OFFICIAL BUSINESS	84.15
05-23	3139820022	ANDY FELDMAN	04/05/83	PHOTOGRAPHIC SERVICES	150.00
05-23	3139820017	COFFEE DISTRIBUTING CO	04/05/8304/13/83	CONSTITUENT COFFEE SERVICE	135.91
05-23	3139820019	C & P TELEPHONE	05/16/83	IN-DISTRICT PURCHASE OF GASOLINE FOR OFFICIAL BUSINESS	221.98
05-23	3139820025	WESTERN UNION TELEGRAPH COMPANY	03/01/8303/31/83	OFFICIAL LONG-DISTANCE TELEPHONE COSTS	241.14
05-25	3143430026	DAVID DREYER	04/01/8304/30/83	TELEGRAM FOR OFFICIAL BUSINESS	19.47
05-25	3143430027	DAVID DREYER	04/08/83	AIRFARE - DC TO LAGUARDIA LAGUARDIA TO DC	88.00
05-25	3143430029	PETER J ABBATE	04/21/83	ROUND TRIP NY TO DC	6.00
05-25	3143430028	PETER J ABBATE	04/01/8304/30/83	IN-DISTRICT OFFICIAL EXPENSES 664 MI @ .24	94.50
05-26	3144890534	ALBERTO & GAETONA DILUCA	05/01/8305/30/83	RENT 117 BRIGHTON BEACH AVE BROOKLYN NY 11204	159.36
05-26	3144890535	INC. 28 CADMAN PLAZA WEST	05/01/8305/30/83	RENT 28 CADMAN PLAZA BROOKLYN, NY	525.00
05-27	3146570002	DAVID R RAMAGE	03/04/83	PRINTING OF NEWSLETTERS	700.00
05-27	3146570001	COLONY HARDWARE	03/30/83	CLEANING SUPPLIES FOR DISTRICT OFFICE	113.00
05-27	3146570003	CON EDISON	03/31/8304/29/83	UTILITY COSTS FOR DISTRICT OFFICE	130.33
05-27	3146570004	CON EDISON	04/05/8305/04/83	UTILITY COSTS FOR DISTRICT OFFICE	55.00
05-27	3146570005	RUTH GLIDEN SPEDALE	04/01/8305/30/83	UTILITY COSTS FOR DISTRICT OFFICE	186.53
05-31	3151900360	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	IN-DISTRICT OFFICIAL EXPENSES (TRAVEL)	159.12
05-31	3147640026	THE INK SHOP	04/20/8304/28/83	PRINTING OF NEWSLETTERS 5 INVOICES	1,463.67
05-31	3147640027	VALCO REPRODUCTION & MAILING SERVICE	04/19/83	PRINTING OF 10,000 NEWSLETTERS	446.20
05-31					465.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-31	3147640028	VALCO REPRODUCTION & MAILING SERVICE	04/26/83	PRINTING OF 15,000 TOWN HALL NOTICES	395.00
05-31	3147640029	VALCO REPRODUCTION & MAILING SERVICE	04/26/83	PRINTING OF 30,000 TOWN HALL NOTICES	485.00
05-31	3147640030	JEWISH TELEGRAPHIC AGENCY INC.	05/01/8305/31/83	ANNUAL SUBSCRIPTION	25.00
05-31	3152710034	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		615.87
06-03	3146450011	ROYAL-PRUDENTIAL INDUSTRIES, INC.	04/15/8304/16/83	CLEANING SERVICES FOR DISTRICT OFFICE	295.00
06-03	3146450012	STEPHEN J SOLARZ	04/17/8304/18/83	NY-DC-NY	88.00
06-03	3146450013	STEPHEN J SOLARZ	04/18/8304/19/83	NY-DC-NY	88.00
06-03	3146450014	STEPHEN J SOLARZ	04/21/8304/23/83	NY-DC-NY	88.00
06-03	3146450015	STEPHEN J SOLARZ	04/24/8304/25/83	NY-DC-NY	88.00
06-03	3146450016	STEPHEN J SOLARZ	04/29/8304/29/83	NY-DC-NY	88.00
06-03	3146450017	STEPHEN J SOLARZ	04/30/8305/02/83	NY-DC-NY	88.00
06-03	3146450018	STEPHEN J SOLARZ	05/06/8305/06/83	NY-DC-NY	88.00
06-03	3146450019	STEPHEN J SOLARZ	05/13/8305/16/83	NY-DC-NY	88.00
06-03	3146450020	STEPHEN J SOLARZ	06/01/8306/30/83	NY-DC-NY	88.00
06-03	3146450021	STEPHEN J SOLARZ	06/01/8304/30/83	RENTAL OF COMPUTER COUPLER	17.00
06-03	3146450022	ANDERSON JACOBSON, INC.	05/09/8305/18/83	LOCAL TELEPHONE SERVICE	278.78
06-13	3164290011	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/16/8305/23/83	UTILITY COSTS FOR DISTRICT OFFICE	73.00
06-24	3167300012	DAVID R RIMAGE	03/01/8304/30/83	CLEANING SERVICE FOR DISTRICT OFFICE	235.50
06-24	3167300013	BROOKLYN UNION GAS	05/27/83	DISTRICT OFFICE UTILITY COSTS	243.00
06-24	3167300014	ARTEX FLOOR WAXING INC	05/25/83	SUPPLIES FOR DISTRICT OFFICE	60.29
06-24	3167300015	CON EDISON	05/25/83	R/T AIRFARE TO DISTRICT OFFICE, DC TO NYC	54.00
06-24	3167300016	AMERICAN OMNI INTERNATIONAL	05/25/83	TAXI FROM OFFICE TO AIRPORT	88.00
06-24	3166320027	DAVID DREYER	05/25/83	TAXI FROM AIRPORT TO DISTRICT OFFICE	10.00
06-24	3166320028	DAVID DREYER	05/25/83	TAXI FROM DISTRICT OFFICE TO THE AIRPORT	10.00
06-24	3166320029	DAVID DREYER	05/25/83	TAXI FROM DISTRICT OFFICE, DC TO NYC	10.00
06-24	3166320030	DAVID DREYER	05/25/83	TRAVEL TO AND FROM THE DISTRICT OFFICE, 480 MI PLUS TOLLS	118.50
06-24	3167300011	VICKI D GREGORY	05/20/83	MONTHLY COMPUTER SERVICE	1,189.55
06-24	3167300012	DAWN CALABIA	06/01/8306/30/83	RENTAL OF COMPUTER COUPLER	17.00
06-24	3166320026	DIALCOM, INCORPORATED	05/18/83	CONSTITUENT COFFEE SERVICE	51.55
06-24	3167300018	ANDERSON JACOBSON, INC	05/01/8305/31/83	IN-DISTRICT PURCHASE OF GASOLINE FOR OFFICIAL BUSINESS	359.12
06-24	3167300014	COFFEE DISTRIBUTING	05/01/8305/31/83	IN-DISTRICT OFFICIAL EXPENSE, 544 MI PLUS PARKING	141.56
06-24	3167300013	THE AMOCO OIL CO	04/01/8304/30/83	IN-DISTRICT OFFICIAL EXPENSES, 474 MI, PARKING, TOLLS	122.76
06-24	3167300006	PETER J ABRAE	05/22/83	OFFICIAL LONG-DISTANCE TELEPHONE COSTS	236.01
06-24	3167300009	RUTH GIDLEN SPEDALE	05/22/83	DISTRICT OFFICE TELEPHONE SERVICE	394.92
06-24	3167300015	C & P TELEPHONE	06/01/8306/30/83	DISTRICT OFFICE TELEPHONE SERVICE	589.97
06-24	3167300019	GSA, OAD, FINANCE DIVISION	06/01/8306/30/83	RENT 117 BRIGHTON BEACH AVE BROOKLYN NY 11204	525.00
06-24	3167300002	GSA, OAD, FINANCE DIVISION	06/01/8306/30/83	RENT 28 CADMAN PLAZA BROOKLYN, N.Y.	700.00
06-28	3178890551	ALBERTO & GAETONA DILUCA	06/01/8306/30/83		1,413.64
06-28	3178890552	INC. 28 CADMAN PLAZA WEST	06/01/8306/30/83		456.34
06-30	3181900361	(EQUIPMENT ALLOWANCE CHARGED)			
06-30	3182610034	(STATIONERY ALLOWANCE CHARGED)			
TOTAL					36,556.04

OFFICE OF THE HON. STEPHEN J SOLARZ—Continued

TOTAL

(39.00)

OFFICE OF THE HON. GERALD B H SOLOMON

OFFICIAL EXPENSES

04-06	3087700023	SCHENECTADY GAZETTE	04/05/8304/05/84	78.00
04-06	3094610010	GARRY F DOUGLAS	03/29/83	5.98
04-06	3094610011	JOSEPH D'ANDREA	03/28/83	11.40
04-06	3087700021	GERALD B SOLOMON	01/29/8302/12/83	73.32
04-06	3087700022	JOSEPH D'ANDREA	03/18/83	21.78
04-14	3103650032	HOUSE RECORDING STUDIO	03/01/8303/31/83	111.40
04-19	3105620008	THE NEW YORK TIMES SALES, INC	04/04/8307/03/83	38.50
04-19	3105620009	DORP TRAVEL AGENCY, INC	02/28/8303/29/83	35.40
04-19	3104720019	NEW YORK TELEPHONE	03/25/8304/24/83	125.76
04-19	3104720023	MOBILPHONE	04/01/8304/30/83	99.47
04-19	3104720024	NEW YORK TELEPHONE	03/28/8304/27/83	178.10
04-19	3104720025	GERALD B SOLOMON	04/02/8304/11/83	278.00
04-19	3104720026	GERALD B SOLOMON	03/05/83	7.50
04-19	3104720027	GERALD B SOLOMON	04/02/8304/04/83	88.08
04-19	3104720028	GERALD B SOLOMON	04/08/8304/11/83	59.52
04-19	3104720029	GERALD B SOLOMON	03/25/83	10.12
04-19	3105620010	JOSEPH D'ANDREA	03/30/83	17.26
04-19	3105620011	GARRY F DOUGLAS	03/22/83	47.46
04-19	3104720020	GSA, OAO, FINANCE DIVISION	03/22/83	128.70
04-19	3104720021	GSA, OAO, FINANCE DIVISION	03/22/83	2.65
04-26	3109510029	NIAGARA MOHAWK POWER CORP.	01/20/8302/02/83	16.80
04-26	3115500020	JOSEPH D'ANDREA	04/14/83	37.00
04-26	3116890522	TWENTY-ONE BAY CORP	04/01/8304/04/83	165.00
04-26	3116890523	DEN WILHELM AUTO SALES	04/01/8304/30/83	499.95
04-26	3116890524	CLOVERSHILL FED SAVINGS & LOAN ASSOC.	04/01/8304/30/83	300.00
04-26	3116890525	OAKWOOD ASSOCIATES	04/01/8304/30/83	195.00
04-26	3116890526	HARRY JD AGOSTINO RECEIVER	04/01/8304/30/83	300.00
04-26	3115230026	GERALD B SOLOMON	04/15/8304/18/83	270.00
04-26	3115230025	GERALD B SOLOMON	04/15/8304/18/83	82.32
04-26	3115230028	GARRY F DOUGLAS	02/16/8303/14/83	154.06
04-26	3115230029	C & P TELEPHONE	04/09/83	6.30
04-26	3119600036	(EQUIPMENT FINANCE CHARGED)	03/01/8303/31/83	229.49
04-30	3122250016	(STATIONERY ALL FINANCE CHARGED)	04/01/8304/30/83	563.47
04-30	3122250017	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83	1,184.42
04-30	3126250013	POUGHKEEPSIE JOURNAL	05/27/8305/27/84	3.90
05-07	3118660009	PHINCKEN GAZETTE ADV	05/15/8305/15/84	3.90
05-07	3118660010	E H HOLLAND	04/22/83	150.80
05-07	3118660011	THE NEW YORK STATE CONGL DELEGATION	01/01/8312/31/83	20.00
05-07	3118660012	NEW YORK TELEPHONE	04/13/8305/09/83	77.50
05-07	3118660013	NEW YORK TELEPHONE	03/13/8304/13/83	160.00
05-07	3118660015	COFFEE SYSTEM OF WASHINGTON	04/26/83	17.38
05-09	3129620027	MILLER ON NEWS, INC	06/01/8306/02/84	271.61
05-09	3129620028	WINDHAM JOURNAL	04/26/8304/26/84	71.36

NEWSPAPER SUBSCRIPTION FOR THE SARATOGA SPRINGS, NY OFFICE	78.00
COFFEE FOR CONSTITUENTS AT THE EAST GREENBUSH OFFICE	5.98
COFFEE FOR CONSTITUENTS AT THE SARATOGA SPRINGS OFFICE	11.40
GAS FOR THE MOBILE VAN UNIT	73.32
INTRA DISTRICT TRAVEL - 99 MILES @ 22 PER MILE	21.78
OFFICIAL RECORDING SERVICES	111.40
SUBSCRIPTION TO THE NEW TIMES FOR THE WASHINGTON OFFICE	38.50
PAYMENT FOR THE ELECTRIC BILL	35.40
TELEPHONE SERVICE FOR THE EAST GREENBUSH OFFICE	125.76
PHONE USAGE FOR THE MOBILE VAN	99.47
TELEPHONE SERVICE FOR THE GLENS FALLS OFFICE	178.10
R/T AIRFARE - WASHINGTON - ALBANY	278.00
R/T AIRFARE - WASHINGTON - ALBANY	278.00
PARKING TICKET FOR AIRPORT	7.50
MILEAGE FOR INTRA DISTRICT TRAVEL 367 MILES AT 24¢ PER MILE	88.08
MILEAGE FOR INTRA DISTRICT TRAVEL 248 MILES AT 24¢ PER MILE	59.52
INTRA DISTRICT TRAVEL - R/T QUEENSBURY TO SARATOGA SPRINGS 44 MILES AT 23/MI	10.12
INTRA DISTRICT TRAVEL - 72 MILES AT 23/MI	17.26
FTS LINES FOR THE HUDSON OFFICE	47.46
FTS LINES FOR THE SARATOGA SPRINGS OFFICE	128.70
FINAL BILL FOR ELECTRICITY IN THE OLD TROY DISTRICT OFFICE	2.65
INTRA DISTRICT TRAVEL - 80 MILES @ 21 PER MILE	16.80
GAS FOR THE MOBILE VAN	37.00
21 BAY STREET GLENS FALLS NY 12801	165.00
207 BROAD ST GLENS FALLS, N.Y.	499.95
285 BROADWAY SARATOGA SPRINGS NY 12866	300.00
419 WARREN STREET HUDSON, N.Y.	195.00
568 COLUMBIA TURNPIKE EAST GREENBUSH, N.Y.	300.00
ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (ALBANY)	270.00
INTRA DISTRICT TRAVEL 343 MILES @ 24¢ PER MILE	82.32
GAS FOR MOBILE VAN UNIT	154.06
INTRA DISTRICT TRAVEL 30 MILES @ 21¢ PER MILE	6.30
TOLL CALL SERVICE	229.49
	563.47
	1,184.42
	3.90
NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	150.80
NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	20.00
CONGRESSIONAL SIGNS FOR THE MOBILE VAN UNIT	77.50
DUES FOR THE NEW YORK STATE CONGRESSIONAL DELEGATION	160.00
CALL FOR AIRBORNE FROM THE TROY OFFICE TO THE EAST GREENBUSH OFFICE	17.38
TELEPHONE BILL FOR THE SARATOGA TELEPHONE	271.61
TELEPHONE BILL FOR THE GLENS FALLS OFFICE	71.36
COFFEE FOR WASHINGTON CONSTITUENTS	20.00
NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	20.00
NEWSPAPER SUBSCRIPTION FOR THE HUDSON OFFICE	10.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
05-09	3129620029	THE GRANVILLE SENTINEL	05/01/8305/01/84	NEWSPAPER SUBSCRIPTION FOR THE GLENS FALLS OFFICE	12.00
05-09	3129620030	DENTON PUBLICATIONS, INC.	05/16/8305/16/84	NEWSPAPER SUBSCRIPTION FOR THE SARATOGA SPRINGS OFFICE	14.00
05-10	3130560021	BURELLE'S MEDIA DIRECTORIES	04/13/83	1982 NEW YORK DIRECTORY FOR THE WASHINGTON OFFICE	44.00
05-10	3130560017	THOMAS I LANKFORD	04/20/83	BUSINESS CARDS FOR THE PRESS SECRETARY	20.00
05-10	3130560016	WELLS COMMUNICATION SERVICE	04/25/83	INSTALLATION CHARGE FOR PUTTING A TELEPHONE IN THE MOBILE VAN	160.50
05-10	3130560020	ARTHUR JUTTON	04/30/8305/02/83	R/T AIR FARE FOR DISTRICT VISIT - DC/ALBANY/SCHENECTADY	278.00
05-10	3130560019	ARTHUR JUTTON	04/30/8305/02/83	CAR RENTAL FOR DISTRICT TRAVEL	49.40
05-10	3130560018	ARTHUR JUTTON	04/30/8305/02/83	HOTEL ACCOMMODATION FOR STAFF VISIT TO DISTRICT	48.00
05-11	3131570010	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	235.98
05-13	3132310023	THE FOUNDATION CENTER	05/05/83	SUBSCRIPTION TO A GRANT DIRECTORY	35.00
05-13	3132310018	JOSEPH D'ANDREA	04/29/83	CONSTITUENT COFFEE	9.04
05-13	3132310019	GARRY F DOUGLAS	04/30/83	CONSTITUENT COFFEE	18.57
05-13	3132310020	GARRY F DOUGLAS	05/02/83	INTRA DISTRICT TRAVEL - 59 MI @ 22¢/MI	12.98
05-13	3132310021	GARRY F DOUGLAS	04/28/83	INTRA DISTRICT TRAVEL AND EXPENSES, 260 MI @ 22¢/MI	57.20
05-13	3132310022	GARRY F DOUGLAS	04/28/83	FOOD	13.58
05-13	3131440025	GSA, OAD, FINANCE DIVISION	04/22/83	FTS LINE FOR THE HUDSON OFFICE	47.46
05-18	3133750021	DORP TRAVEL AGENCY, INC.	04/01/8304/30/83	ELECTRIC BILL FOR THE SARATOGA SPRINGS OFFICE	128.70
05-18	3133750022	MOBILETONE	03/24/8305/31/83	PHONE FOR THE MOBILE VAN	37.29
05-18	3133750026	NEW YORK TELEPHONE	04/28/8305/27/83	TELEPHONE SERVICE FOR THE GLENS FALLS DISTRICT OFFICE	75.73
05-18	3133750027	NEW YORK TELEPHONE	04/25/8305/24/83	TELEPHONE SERVICE FOR THE EAST GREENBUSH OFFICE	110.73
05-18	3133750024	GERALD B SOLOMON	04/29/8305/02/83	R/T DISTRICT TRAVEL AIRPLANE TRAVEL DC TO ALBANY	126.78
05-18	3133750025	GERALD B SOLOMON	04/29/8305/02/83	INTRA DISTRICT TRAVEL - 378 MILES AT 24¢ PER MILE	278.00
05-19	3138590004	POSTMASTER	03/29/8304/17/83	GAS FOR THE MOBILE VAN	90.72
05-24	3140310028	GERALD B SOLOMON	04/18/83	5 ROLLS OF 20¢ STAMPS	49.10
05-24	3140310027	GERALD B SOLOMON	05/06/8305/09/83	R/T AIRFARE-WASHINGTON ALBANY PLUS TOLLS	100.00
05-24	3140310027	GERALD B SOLOMON	05/06/8305/09/83	INTRA DISTRICT TRAVEL, 389 MI @ 24¢/MILE	279.90
05-24	3140310025	GERALD B SOLOMON	03/20/8304/17/83	GAS FOR THE MOBILE VAN	93.36
05-24	3140310026	C & P TELEPHONE	04/01/8304/30/83	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	88.51
05-26	3144890536	TWENTY-ONE BAY CORP	05/01/8305/30/83	RENT 21 BAY STREET GLENS FALLS NY 12801	126.79
05-26	3144890537	DEFN WILHELM AUTO SALES	05/01/8305/30/83	RENT 202 BROAD ST GLENS FALLS, NY	165.00
05-26	3144890538	GLOVERSVILLE FED SAVINGS & LOAN ASSOC.	05/01/8305/30/83	RENT 285 BROADWAY SARATOGA SPRINGS, NY 12866	499.95
05-26	3144890539	OAKWOOD ASSOCIATES	05/01/8305/30/83	RENT 419 WARREN STREET, HUDSON, N.Y.	300.00
05-26	3144890540	HARRY J D'AGOSTINO RECEIVER	05/01/8305/30/83	RENT 568 COLUMBIA TURNPIKE EAST GREENBUSH, NY	195.00
05-26	3144890541	JOHN KENNEDY	05/01/8305/30/83	RENT 14 CENTER STREET RHINEBECK, NY 12572	300.00
05-26	3144230007	GERALD B SOLOMON	05/15/8305/16/83	ROUND TRIP AIRPLANE TICKET TO AND FROM DISTRICT DC-ALBANY-DC	150.00
05-26	3145420018	GEOFFERY GLEASON	05/18/83	AIRPLANE TRIP TO DISTRICT FROM WASHINGTON-ALBANY	278.00
05-26	3145420019	GEOFFERY GLEASON	05/19/83	RETURN TRIP BY CAR 448 MILES @ 24 PER MILE	139.00
05-26	3145420021	GEOFFERY GLEASON	05/19/83	TOLLS FOR RETURN TRIP FROM DISTRICT	107.52
05-26	3144730008	GERALD B SOLOMON	05/15/8305/16/83	INTRA DISTRICT TRAVEL - 201 MILES AT 24¢ PER MILE	12.00
05-26	3145420020	GEOFFERY GLEASON	05/19/83	INTRA DISTRICT TRAVEL 50 MILES @ 24 PER MILE	48.24
05-31	3151900434	EQUIPMENT ALLOWANCE CHARGED	05/01/8305/31/83		12.00
05-31	3152220001	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		618.59
06-09	3158620019	THOMAS J LANKFORD	05/10/8305/19/83	BUSINESS CARDS AND THE PRINTING OF A LETTERHEAD	627.01

06-13	3153810004	METRO BUSINESS FORMS	05/06/83	CONINUOUS FORM ENVELOPES	435.00
06-13	3153810001	NEW YORK TELEPHONE	05/06/83	TELEPHONE SERVICE FOR THE SARATOGA SPRINGS DISTRICT OFFICE	264.27
06-13	3153810005	GERALD B SOLOMON	05/20/8305/23/83	ROUND TRIP AIRLINE TICKETS TO AND FROM DISTRICT ALBANY	278.00
06-13	3153810002	COFFEE SYSTEM OF WASHINGTON	03/07/8305/24/83	COFFEE FOR WASHINGTON OFFICE	54.00
06-13	3153810003	JOSEPH D'ANDREA	05/16/83	CONSTITUENT COFFEE FOR THE SARATOGA SPRINGS OFFICE	9.84
06-13	3153810007	GERALD B SOLOMON	05/21/8305/22/83	TOLLS DURING DISTRICT TRAVEL	1.05
06-13	3153810008	GERALD B SOLOMON	05/20/8305/23/83	INTRA DISTRICT TRAVEL 428 MILES @ 24	102.72
06-13	3153810006	GERALD B SOLOMON	05/22/83	HOTEL ROOM - INTRA DISTRICT EXPENSE	32.40
06-13	3164410007	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	261.53
06-13	3161310005	GSA, OAD, FINANCE DIVISION	05/22/83	FTS LINE FOR THE HUDSON OFFICE	47.46
06-13	3161310006	GSA, OAD, FINANCE DIVISION	05/22/83	FTS LINE FOR THE GLENS FALLS OFFICE	47.46
06-13	3161310007	GSA, OAD, FINANCE DIVISION	05/22/83	FTS LINE FOR THE SARATOGA OFFICE	128.70
06-13	3161310008	GSA, OAD, FINANCE DIVISION	04/22/83	FTS LINE FOR THE GLENS FALLS OFFICE	47.46
06-17	3165630014	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	36.50
06-20	3165500019	GREENE COUNTY NEWS	07/25/8307/23/84	NEWSPAPER SUBSCRIPTION FOR THE HUDSON OFFICE	10.00
06-20	3165500017	NEW YORK TELEPHONE	05/25/8306/24/83	TELEPHONE SERVICE FOR THE EAST GREENBUSH OFFICE	117.72
06-20	3165500018	RED HOOK TELEPHONE CO	06/07/8307/06/83	TELEPHONE SERVICE FOR THE RHINEBECK OFFICE	90.16
06-20	3165500020	MOBILPHONE	04/30/8306/30/83	MOBILE VAN PHONE BILL	97.91
06-20	3165500021	GERALD B SOLOMON	06/03/8306/05/83	R/T AIR FARE FROM WASHINGTON TO ALBANY	278.00
06-20	3165500022	GERALD B SOLOMON	06/03/8306/05/83	PARKING FEE FOR ALBANY AIRPORT & MILEAGE - 247 MILES @ 24 PER MILE	77.28
06-20	3165500016	GERALD B SOLOMON	04/27/8305/15/83	GAS FOR THE MOBILE VAN UNIT	114.89
06-27	3168340007	GF BLACKMER & SON	06/08/83	GARBAGE BAGS FOR THE SARATOGA SPRINGS OFFICE	13.60
06-27	3168340008	ELECTRIC BUSINESS PRODUCTS	05/01/8305/31/83	COPIER PAPER FOR THE GLENS FALLS PHOTOCOPIER	36.51
06-27	3168340009	DORP TRAVEL AGENCY, INC.	05/01/8306/02/83	ELECTRIC BILL FOR THE GLENS FALLS DISTRICT OFFICE	32.23
06-27	3172630023	THOMAS J LANKFORD	05/28/8306/27/83	PRINTING EXPENSES FOR BUSINESS CARDS AND INVITATION FOR DISTRICT OPENING	202.00
06-27	3168340005	NEW YORK TELEPHONE	06/10/83	TELEPHONE BILL FOR THE GLENS FALLS DISTRICT OFFICE	91.36
06-27	3172630025	HUDSON VALLEY TELEPHONE	06/07/83	INSTALLATION OF TELEPHONE IN NEW DISTRICT OFFICE	250.00
06-27	3168340006	JOSEPH D'ANDREA	06/14/83	CONSTITUENT COFFEE FOR THE SARATOGA SPRINGS, NY OFFICE	10.36
06-27	3172630024	GARRY F DOUGLAS	05/01/8305/31/83	TOLLS, LUNCH AND MILEAGE TO ATTEND MEETING 62 MILES AT 22/MI	19.01
06-27	3168340010	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE	113.34
06-28	3178890553	TWENTY-ONE BAY CORP	06/01/8306/30/83	RENT 21 BAY STREET GLENS FALLS NY 12801	165.00
06-28	3178890554	DEN WILHELM AUTO SALES	06/01/8306/30/83	RENT 202 BROAD ST GLENS FALLS, N.Y.	499.95
06-28	3178890555	GLOVERSVILLE FED SAVINGS & LOAN ASSOC.	06/01/8306/30/83	RENT 285 BROADWAY SARATOGA SPRINGS NY12866	300.00
06-28	3178890556	OAKWOOD ASSOCIATES	06/01/8306/30/83	RENT 419 WARREN STREET, HUDSON, N.Y.	195.00
06-28	3178890557	JIM VAN ASSOCIATES, INC.	06/01/8306/30/83	RENT 568 COLUMBIA TURNPIKE EAST GREENBUSH, N.Y.	300.00
06-28	3178890558	JOHN KENNEDY	06/01/8306/30/83	RENT 14 CENTER STREET RHINEBECK NY 12572	150.00
06-30	3181900435	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		618.59
06-30	3182200001	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		1,019.64

ADJUSTMENTS/REFUNDS

12-13	3115990012	NEW YORK TELEPHONE	11/13/8212/12/82	REFUND DUE TO CANCELLED TELEPHONE SERVICE	(17.38)
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OFFICE OF THE HON. FLOYD SPENCE

OFFICIAL EXPENSES

04-06	3088630015	ANDREW CRAWFORD CLARKSON	01/17/8303/21/83	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS METRO FARES PARKING FEES 300 MILES AT 24/MI	84.10
04-06	3088630011	AMERICAN EXPRESS COMPANY	02/04/8302/07/83	MEMBERS OFFICIAL TRAVEL TO AND FROM DISTRICT - COLUMBIA, SC	248.00
04-06	3088630012	AMERICAN EXPRESS COMPANY	02/10/8302/14/83	MEMBERS OFFICIAL TRAVEL TO AND FROM DISTRICT - COLUMBIA, SC	248.00
04-06	3088630013	AMERICAN EXPRESS COMPANY	02/17/8302/22/83	MEMBERS OFFICIAL TRAVEL TO AND FROM DISTRICT - COLUMBIA, SC	286.00
04-06	3088630014	AMERICAN EXPRESS COMPANY	02/24/8302/28/83	MEMBERS OFFICIAL TRAVEL TO AND FROM DISTRICT - COLUMBIA, SC	272.00
04-06	3088630016	GENERAL MOTORS ACCEPTANCE CORPORATION	04/01/8304/30/83	DISTRICT AUTO LEASE, AUTO FOR OFFICIAL USE BY MEMBER ONLY	357.84

TOTAL
(17.38)
[17.38]

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-08	3096220025	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER SERVICES		975.00
04-08	3096220026	DIALCOM, INCORPORATED	02/01/8302/28/83	COMPUTER SERVICES-DUAL ACCESS CHARGES		281.46
04-08	3096220024	EXXON COMPANY, USA	02/25/8303/19/83	GAS USED BY MEMBER FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS		96.27
04-08	3096220027	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES-TIAS		761.54
04-11	3095470013	WALTER L SANDERS	03/10/83	CONGRESSIONAL STAFF DIRECTORY		7.34
04-11	3095470012	THOMAS J LANKFORD	03/01/83	XEROX "DEAR COLLEAGUE"		10.10
04-19	3104710024	HALL HOUSE GALLERIES & FRAMING	02/10/83	MATTING & FITTING PICTURE FOR DISTRICT OFFICE, COLUMBIA, SC		13.00
04-19	3104710025	THOMAS J LANKFORD	03/09/83	RE-ORDER CREEDS - PARCHMENT - 2/C		344.85
04-19	3104540019	CHARLES DERRICK	02/04/8302/26/83	1982 CITY DIRECTORY OF CAYCE, WEST COLUMBIA & LEXINGTON, SC FOR OFFICE USE		93.00
04-19	3104540020	CHARLES DERRICK	03/01/8303/31/83	DISTRICT OFFICE TELEPHONE - 2 LINES IN ORANGEBURG, SC		250.48
04-19	3104710023	WESTERN UNION	03/01/8303/31/83	GAS WHILE TRAVELING IN DISTRICT BY STAFF MEMBER ON OFFICIAL BUSINESS		133.56
04-26	3115500022	WALTER L SANDERS	04/06/8304/07/83	GAS WHILE TRAVELING IN DISTRICT BY STAFF MEMBER ON OFFICIAL BUSINESS		210.90
04-26	3115500024	WALTER L SANDERS	04/07/83	MESSAGE CHARGES		83.63
04-26	3115500023	WALTER L SANDERS	04/06/8304/07/83	EXPENSES WHILE IN WASHINGTON FOR STAFF MEMBER ON OFFICIAL BUSINESS (MEALS WHILE TRAVELING)		47.19
04-26	3115500021	WALTER L SANDERS	04/06/8304/07/83	TRANSPORTATION IN WASHINGTON - TAXI TO NATIONAL AIRPORT		8.20
04-29	3116890527	JANE C. COVINGTON	03/02/8303/28/83	MEALS WITH CONSTITUENTS		44.28
04-29	3116890528	EDENS AND MCETER, INC.	03/02/8303/28/83	GAS USED WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS - STAFF MEMBER		181.45
04-30	3122230018	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	372 ST. PAUL STREET N.E. ORANGEBURG SC 29115.		225.00
05-09	3129610010	AMERICAN EXPRESS COMPANY	04/01/8304/30/83	1916 ASSEMBLY STREET COLUMBIA, S.C.		1,805.42
05-09	3129610011	AMERICAN EXPRESS COMPANY	04/01/8304/30/83	MEMBERS OFFICIAL TRAVEL TO AND FROM DISTRICT - COLUMBIA, SC		825.65
05-09	3129610012	AMERICAN EXPRESS COMPANY	03/11/8303/14/83	MEMBERS OFFICIAL TRAVEL TO AND FROM DISTRICT - COLUMBIA, SC		286.00
05-09	3129610008	C & P TELEPHONE	03/18/8303/21/83	MEMBERS OFFICIAL TRAVEL TO AND FROM DISTRICT - COLUMBIA, SC		315.00
05-09	3129610009	GSA, OAD, FINANCE DIVISION	03/01/8303/31/83	TOLL CHARGES		90.20
05-10	3127220006	GENERAL MOTORS ACCEPTANCE CORPORATION	04/01/8304/30/83	FTS MONTHLY CHARGES FOR COLUMBIA OFFICE		352.60
05-11	3125410030	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/14/83	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS		104.00
05-11	3131630013	NATIONAL NEWS AGENCY	05/01/8305/31/83	DISTRICT AUTO LEASE, AUTO FOR OFFICIAL USE BY MEMBER ONLY		357.84
05-19	3136310008	MANHATTAN INSTITUTE FOR POLICY RESEARCH	03/01/8303/31/83	LOCAL TELEPHONE SERVICE		260.25
05-19	3136310010	CYNTHIA JANE ARANT	01/01/8312/31/83	SUBSCRIPTION TO WASHINGTON TIMES		80.00
05-19	3136310007	DIALCOM, INCORPORATED	02/29/83	BOOK- THE ECONOMY IN MIND		16.95
05-19	3136800030	CHARLES DERRICK	05/09/83	CAB FARE FROM RAYBURN HOB TO WASHINGTON HILTON HOTEL AND RETURN		6.00
05-24	3140310030	SOUTHERN BELL	05/01/8305/31/83	COMPUTER SERVICES		975.00
05-24	3140310029	WALTER L SANDERS	03/01/8303/31/83	DUAL ACCESS COMPUTER SERVICES		313.35
05-26	3144890542	JANE C. COVINGTON	04/01/8304/30/83	GAS WHILE TRAVELING IN DISTRICT - FOR STAFF MEMBER ON OFFICIAL BUSINESS		139.03
05-26	3144890543	EDENS AND MCETER, INC.	04/25/8305/28/83	DISTRICT OFFICE TELEPHONE ORANGEBURG OFFICE, 2 LINES		288.10
05-26	3144560013	WALTER L SANDERS	04/01/8305/01/83	GAS USED WHILE TRAVELING IN THE DISTRICT		178.56
05-26	3144560012	GULF OIL CO	05/01/8305/30/83	RENT 372 ST. PAUL STREET, N.E. ORANGEBURG SC 29115.		225.00
05-26	3144560011	C & P TELEPHONE	05/01/8305/30/83	RENT 1916 ASSEMBLY STREET COLUMBIA, SC		1,805.42
05-26	3144560010	GENERAL MOTORS ACCEPTANCE CORPORATION	05/10/8305/12/83	EXPENSES FOR ATTENDING MEETING OF FARMERS HOME ADMINISTRATION - OFFICIAL BUSINESS - FOOD AND HOTEL		131.96
05-26	3144560012	GULF OIL CO	04/07/83	GAS FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS		25.00
05-26	3144560011	C & P TELEPHONE	04/01/8304/30/83	TOLL CHARGES		36.13
05-27	3146570006	GENERAL MOTORS ACCEPTANCE CORPORATION	06/01/8306/30/83	AUTO LEASE - AUTO FOR OFFICIAL USE ONLY BY MEMBER IN DISTRICT		36.13

05-31	31922200016	(STATIONERY ALLOWANCE CHARGED)
05-31	31923200031	(PHOTOGRAPHIC SERVICES CHARGED)
06-08	31937200030	AMERICAN EXPRESS COMPANY
06-08	31937200031	AMERICAN EXPRESS COMPANY
06-08	31937200032	AMERICAN EXPRESS COMPANY
06-08	31937200033	AMERICAN EXPRESS COMPANY
06-15	31624900113	CHESAPEAKE & POTOMAC TELEPHONE CO
06-17	31636300115	HOUSE RECORDING STUDIO
06-20	3165450022	GENERAL DRAFTING COMPANY
06-20	3165450023	SOUTHERN BELL
06-20	3165450024	DIALCOM, INCORPORATED
06-20	3165450025	DIALCOM, INCORPORATED
06-20	3167450019	GSA, OAD, FINANCE DIVISION
06-21	3167840020	THE STATE & THE COLUMBIA RECORD
06-21	3167840021	EXXON COMPANY, USA
06-21	3167840022	WESTERN UNION
06-21	3168340011	POSTMASTER
06-27	3168340012	C & P TELEPHONE
06-27	3168340013	JANE C. COVINGTON
06-28	3178890359	JANE C. COVINGTON
06-28	3178890360	JANE C. COVINGTON
06-30	3181900121	(STATIONERY ALLOWANCE CHARGED)
06-30	3182200018	(STATIONERY ALLOWANCE CHARGED)
06-30	3182320021	(PHOTOGRAPHIC SERVICES CHARGED)

OFFICE OF THE HON. JOHN M SPRATT JR

OFFICIAL EXPENSES

04-06	3089430013	LAW PUBLICATION, INC.
04-06	3089430009	DAVID R RAMAGE
04-06	3089430011	BRYAN, BAHNMULLER, KING, GOLDMAN
04-06	3089430012	ROCK HILL TELEPHONE CO.
04-06	3089430005	VISA BANK CARD
04-06	3089430006	JOHN SPRATT, JR
04-06	3089430007	CHRISTINE OAKLEY
04-06	3089430010	WESTERN UNION
04-06	3089430008	GSA, OAD, FINANCE DIVISION
04-07	3096510030	CONGRESSIONAL QUARTERLY INC
04-14	3102530018	L & L OFFICE SUPPLY INC.
04-14	3103410016	CAROLINA CLIPPING SERVICE
04-14	3103410019	DEMOCRATIC STUDY GROUP
04-14	3102530019	GENERAL TELEPHONE COMPANY
04-14	3102530020	ROCK HILL TELEPHONE CO.
04-14	3102530017	JOHN SPRATT, JR
04-14	3103410020	VISA BANK CARD
04-14	3103410017	JOHN SPRATT, JR
04-14	3103410018	WESTERN UNION TELEGRAPH COMPANY
04-26	3115500029	GENERAL TELEPHONE
04-26	3109470020	JOHN SPRATT, JR
04-26	3109470021	VISA BANK CARD
04-26	3109470022	JOHN SPRATT, JR
04-26	3115500025	HOUSE OF REPRESENTATIVES RESTAURANT
04-26	3109470017	CHRISTINE OAKLEY

05-31	6175	MEMBERS OFFICIAL TRAVEL TO & FROM DISTRICT - COLUMBIA, SC
05-31	263.00	MEMBERS OFFICIAL TRAVEL TO & FROM DISTRICT - COLUMBIA, SC
05-31	234.00	MEMBERS OFFICIAL TRAVEL TO & FROM DISTRICT - COLUMBIA, SC
05-31	257.00	MEMBERS OFFICIAL TRAVEL TO & FROM DISTRICT - COLUMBIA, SC
05-31	214.00	MEMBERS OFFICIAL TRAVEL TO & FROM DISTRICT - COLUMBIA, SC
05-31	260.63	OFFICIAL TELEPHONE SERVICE
05-31	7.00	OFFICIAL RECORDING SERVICES
05-31	81.00	301 WASHINGTON, DC MAPS
05-31	201.89	DISTRICT OFFICE TELEPHONE - ORANGEBURG OFFICE, 2 LINES
05-31	975.00	COMPUTER CHARGES
05-31	209.72	DUAL ACCESS COMPUTER CHARGES
05-31	339.40	FTS CHARGES FOR DISTRICT OFFICE - COLUMBIA, SC
05-31	44.45	1-YR SUBSCRIPTION OF THE COLUMBIA RECORD NEWSPAPER
05-31	72.20	GAS USED BY MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT
05-31	64.69	TELEGRAM MESSAGES
05-31	45.00	RENTAL OF PO BOX 1475
05-31	66.11	ROLL CHARGES-WASHINGTON OFFICE
05-31	225.00	RENT 372 ST. PAUL STREET N.E. ORANGEBURG SC 29115
05-31	1,805.42	RENT 1916 ASSEMBLY STREET COLUMBIA, S.C.
05-31	1,081.63	
05-31	560.14	
05-31	9.10	

TOTAL

24,614.44

02/28/83	72.76	SUPPLIES FOR DISTRICT OFFICE (ROCK HILL)
03/16/83	39.00	LETTERS - REPRINT - DAIRY (350)
02/16/83	37.25	149 COPIES @ .25 FOR DISTRICT OFFICE
02/26/83	121.36	LOCAL SERVICE, CALLS & TELEGRAM FOR DISTRICT OFFICE
03/02/83	221.00	STAFF, ROUND TRIP AIRFARE (COACH) DISTRICT TO D.C. (VIA CHARLOTTE), RITA HAYES
02/28/83	22.10	COFFEE SERVICE IN D.C. OFFICE FOR CONSTITUENTS
03/04/83	7.50	QUARTERLY LEGISLATIVE CHAMBER OF COMMERCE BREAKFAST FOR LAURENS COUNTY DELEGATION F/LEGIS DISCUSSION
03/15/83	23.82	MESSAGE SERVICE TO DISTRICT FOR MEMBER
03/22/83	154.79	FTS SERVICE FOR DISTRICT OFFICE (MONTHLY CHARGE)
04/15/83	29.95	1 COPY OF FEDERAL REGULATORY DIRECTORY 1983-84 FOR WASHINGTON OFFICE
01/27/83	166.40	RENT, BSI ELECTRA T/W (1-27-83 TO 3-27-83) - DISTRICT OFFICE
03/31/83	28.85	MONTHLY CLIPPING SERVICE FOR D.C. OFFICE
04/08/83	25.00	SEVEN DSG BINDERS FOR LEGIS. REPORTS, FACT SHEETS, SPECIAL REPORTS
04/01/83	25.90	MONTHLY GENERAL TELEPHONE SERVICE FOR DISTRICT OFFICE (LAURENS)
03/26/83	146.93	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE - ROCK HILL
03/25/83	28.80	MEMBER'S R/T BY PRIVATE AUTO AIRPORT/DISTRICT (VIA CHARLOTTE)
03/25/83	267.00	MEMBER ROUND TRIP AIRFARE DC TO DISTRICT (VIA CHARLOTTE)
04/07/83	54.05	OFFICIAL LUNCHEON - MEMBER & CONSTITUENTS, SENATE DINING ROOM
03/01/83	88.91	MEMBER MESSAGE SERVICE TO DISTRICT
04/13/83	89.96	MONTHLY DISTRICT OFFICE (SUMMER) TELEPHONE SERVICE
04/08/83	98.40	MEMBER 1-WAY PRIVATE AUTO FROM D.C TO YORK DISTRICT - 24 PER MILE, TOTAL 410
04/12/83	122.00	1-WAY AIRFARE FOR MEMBER FROM DISTRICT TO WASH (VIA CHARLOTTE) COACH
04/12/83	14.40	MEMBER 1-WAY PRIVATE AUTO (.24 PER MILE) FROM DISTRICT TO AIRPORT, 60 MILES
03/01/83	57.65	MEMBER LUNCH WITH CONSTITUENTS IN MEMBERS DINING ROOM
02/24/83	135.12	563 MILES DISTRICT TRAVEL BY PRIVATE AUTO (.24 PER MILE)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-26	3109470018	RITA D HAVES	02/25/83	182 MILES DISTRICT TRAVEL BY PRIVATE AUTO (24 PER MILE)	43.68	
04-26	3109470023	JUANITA L TONLEY	02/28/8303/22/83	179 MILES DISTRICT TRAVEL BY PRIVATE AUTO (24 PER MILE)	42.96	
04-26	3109470024	BETTY J LARE	02/24/8303/01/83	300 MILES DISTRICT TRAVEL BY PRIVATE AUTO (24 PER MILE)	72.00	
04-26	3115500027	JUANITA L TONLEY	04/05/83	STAFF, JUANITA TONLEY, DISTRICT TRAVEL IN PRIVATE AUTO (24 PER MILE)	24.00	
04-26	3115500028	CHRISTINE OAKLEY	03/02/8304/07/83	STAFF, CHRIS OAKLEY, DISTRICT TRAVEL IN PRIVATE AUTO (24 PER MILE)	10.56	
04-26	3109470019	RITA D HAVES	03/01/8303/31/83	STAFF, RITA HAVES, DISTRICT TRAVEL IN PRIVATE AUTO (24 PER MILE)	68.40	
04-29	3116840529	C & P TELEPHONE	04/01/8304/30/83	OFFICIAL TOLL CHARGES FOR MARCH	10.04	
04-29	3116840530	LAURENS ENTERPRISES, INC.	04/01/8304/30/83	214 W. LAURENS STREET SUMMER, S.C.	75.00	
04-30	3119900226	CALHOUN PROPERTIES	04/01/8304/30/83	17 EAST CALHOUN STREET SUMMER, S.C.	200.00	
04-30	3122230002	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		946.48	
04-30	3122250014	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		385.16	
04-30	3122550014	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		9.75	
05-07	3117700008	THE WALL STREET JOURNAL	04/12/8304/11/84		94.00	
05-07	3117700004	ASSISTANT PUBLIC PRINTER	03/31/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	6.50	
05-07	3117700007	VISA BANK CARD	04/21/8304/25/83	PUBLICATION FOR USE IN WASHINGTON OFFICE	215.00	
05-07	3117700006	JOHN SPRATT, JR.	04/21/8304/25/83	MEMBER, R/T AIRFARE FROM WASHINGTON TO DISTRICT VIA CHARLOTTE (COACH)	14.40	
05-10	3126330029	HENRY LEVI JOLLY	03/30/8304/06/83	MEMBER, R/T TRAVEL IN PRIVATE AUTO FROM AIRPORT TO DISTRICT 60 MILES AT 24¢ PER MILE	103.68	
05-11	3129550019	JOHN SPRATT, JR.	04/18/83	HENRY JOLLY, DISTRICT STAFF, PRIVATE AUTO TRAVEL IN DISTRICT, 432 MILES AT 24¢ PER MILE	7.20	
05-11	3129550022	CHRISTINE OAKLEY	03/25/8304/06/83	MEMBER PRIVATE AUTO TRAVEL FROM DISTRICT TO AIRPORT, 30 MI @ 24¢/MILE	29.00	
05-11	3129550023	CAROLINA CLIPPING SERVICE	04/29/83	2 WALNUT FRAMES FOR SC TOURISM PICTURES FOR DISTRICT OFFICE	28.48	
05-11	3129550020	CAROLINA CLIPPING SERVICE	04/11/83	CLIPPING SERVICE FOR WASHINGTON OFFICE	38.94	
05-11	3129550021	JOHN SPRATT, JR.	04/28/8305/02/83	BILLING FOR PRE-INSTALLED SUPPLIES FOR DISTRICT OFFICE (ROCK HILL)	182.00	
05-11	3129550021	VISA BANK CARD	04/28/8305/02/83	MEMBER'S R/T AIR FARE FROM AIRPORT TO DISTRICT (60 MILES @ 24 PER MILE)	248.30	
05-11	3131580018	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	MEMBER'S R/T AIR FARE FROM WASHINGTON TO DISTRICT (VIA CHARLOTTE) - COACH	59.90	
05-12	3129320001	CONGRESSIONAL QUARTERLY INC	04/26/83	LOCAL TELEPHONE SERVICE	22.00	
05-12	3129320003	THE LANCASTER NEWS	05/01/8304/30/84	WASHINGTON INFORMATION DIRECTORIES 1983-84 (2 DIRECTORIES)	54.00	
05-12	3129320002	SUMTER DAILY ITEM	05/11/8305/10/84	YEARLY SUBSCRIPTIONS FOR DISTRICT OFFICE (ROCK HILL)	44.50	
05-12	3129320002	BRYAN, BAHNMULLER, KING, GOLDMAN	03/25/8304/20/83	YEARLY SUBSCRIPTION FOR THE SUMMER DAILY ITEM FOR DISTRICT OFFICE (ROCK HILL)	163.34	
05-19	3136310013	ROCK HILL TELEPHONE CO.	04/26/83	XEROX COPIES FOR DISTRICT OFFICE	24.00	
05-19	3136310013	CHRONICLE INDEPENDENT/CIRCULATION DEPT	05/10/8305/06/83	TELEPHONE SERVICES, LOCAL SVC CALLS & TELEGRAMS FOR DISTRICT OFFICE (ROCK HILL)	21.00	
05-19	3136310014	U.S. NAVAL INSTITUTE	05/01/8305/07/84	YEARLY SUBSCRIPTION TO CLIVER HERALD FOR DISTRICT OFFICE (ROCK HILL)	28.36	
05-19	3136310020	U.S. NAVAL INSTITUTE	05/01/8305/07/84	YEARLY SUBSCRIPTION TO CLIVER HERALD FOR DISTRICT OFFICE (ROCK HILL)	1400.00	
05-19	3136310019	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/8312/31/83	1 YEAR PROCEEDINGS MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE	340.00	
05-19	3136310011	GENERAL TELEPHONE COMPANY	05/01/8306/01/83	MEMBERSHIP DUES FOR 83 ANNUAL ASSESSMENT	9.35	
05-19	3136310017	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	03/31/83	MONTHLY TELEPHONE SERVICES FOR DISTRICT OFFICE, LAURENS	114.24	
05-19	3138590005	POSTMASTER	04/15/83	MONTHLY CONGRESSIONAL SERVICE	25.27	
05-19	3136310012	VISA BANK CARD	04/28/8305/01/83	2000-DATA ENTRY	80.65	
05-19	3136310015	WESTERN UNION TELEGRAPH COMPANY	04/01/8304/30/83	FOR EXPRESS MAIL	83.20	
05-19	3136310016	GSA, OAD, FINANCE DIVISION	04/22/83	ED HONOLD, STAFF, HERTZ CAR RENTAL FOR DISTRICT OFFICE TRAVEL	32.00	
05-26	3144670016	L & I OFFICE SUPPLY INC.	03/27/8304/27/83	MEMBER/MESSAGE SERVICE WASHINGTON OFFICE TO DISTRICT	75.00	
05-26	3144670017	THE GAFFNEY LEDGER, INC.	05/04/8305/04/84	FTS SERVICE FOR DISTRICT OFFICES	32.00	
05-26	3144890544	LAURENS ENTERPRISES, INC.	05/01/8305/30/83	MONTHLY RENTAL ON B51 TYPEWRITER FOR DISTRICT OFFICE IN LAURENS	75.00	
05-26	3144890545	CALHOUN PROPERTIES	05/01/8305/30/83	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE IN ROCK HILL	75.00	
05-26	3144890545	CALHOUN PROPERTIES	05/01/8305/30/83	RENT 214 W. LAURENS STREET SUMMER, S.C.	75.00	
05-26	3144890545	CALHOUN PROPERTIES	05/01/8305/30/83	RENT 17 EAST CALHOUN STREET SUMMER, S.C.	75.00	

OFFICE OF THE HON. JOHN M SPRATT JR.—Continued

05-26	3144670019	GENERAL TELEPHONE.....	05/13/8306/13/83	MONTHLY TELEPHONE SERVICES FOR DISTRICT OFFICE IN SUMTER.....	78.69
05-26	3144670021	VISA BANK CARD.....	05/06/8305/08/83	MEMBER ROUND TRIP AIRFARE FROM DC TO DISTRICT YORK (VIA CHARLOTTE).....	251.00
05-26	3144670022	JOHN SPRATT, JR.....	05/06/8305/08/83	MEMBER R/T TRAVEL IN PRIVATE AUTO FROM AIRPORT TO YORK DISTRICT 60 MI AT 24/MI.....	14.40
05-26	3144670023	VISA BANK CARD.....	05/12/8305/16/83	MEMBER ROUND TRIP AIRFARE FROM DC TO DISTRICT YORK (VIA CHARLOTTE).....	182.00
05-26	3144670025	JOHN SPRATT, JR.....	05/12/8305/16/83	MEMBER IN DISTRICT TRAVEL BY PRIVATE AUTO 244 MILES AT 24/MI.....	58.56
05-26	3144670026	VISA BANK CARD.....	05/11/8305/12/83	MEMBER ROUND TRIP AIRFARE FROM DC TO DISTRICT, YORK (VIA CHARLOTTE).....	182.00
05-26	3144670027	JOHN SPRATT, JR.....	05/12/8305	MEMBER TRAVEL IN PRIVATE AUTO FROM DISTRICT TO AIRPORT CHARLOTTE 30 MILES AT 24/MI.....	7.20
05-26	3144670028	VISA BANK CARD.....	05/11/8305	RITA HAYES STAFF AIR FARE FROM DC TO DISTRICT, VIA CHARLOTTE.....	91.00
05-26	3144670029	VISA BANK CARD.....	04/27/8305/01/83	MS. JEAN NEAL STAFF ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (VIA CHARLOTTE).....	204.00
05-26	3144670030	JEAN NEAL.....	04/27/8305	ED HONNOLD STAFF CAB FARE TO DC AIRPORT - CAB FARE FROM DC AIRPORT FOR DISTRICT OFFICE WORK.....	8.50
05-26	3144670031	EDWARD HONNOLD.....	04/28/8305/01/83	MEMBERS OFFICIAL LUNCHEONS WITH CONSTITUENTS.....	69.25
05-26	3144670032	HOUSE OF REPRESENTATIVES RESTAURANT.....	04/06/8304/27/83	MS. OAKLEY STAFF IN DISTRICT PRIVATE AUTO TRAVEL OF 94 MILES AT 24/MI.....	22.56
05-26	3144670033	JUANITA L TOATLEY.....	04/12/8304/26/83	MS. OAKLEY STAFF IN DISTRICT PRIVATE AUTO TRAVEL OF 284 MILES AT 24/MI.....	88.16
05-26	3144670034	CHRISTINE OAKLEY.....	04/12/8304/30/83	MS. LANE STAFF IN DISTRICT PRIVATE AUTO TRAVEL OF 182 MILES AT 24/MI.....	139.68
05-26	3144670035	RITA D HAYES.....	04/19/8304/27/83	MS. LANE STAFF IN DISTRICT PRIVATE AUTO TRAVEL OF 182 MILES AT 24/MI.....	43.68
05-26	3144670036	BETTY J LANE.....	04/30/83	MR. JOLLY STAFF IN DISTRICT PRIVATE AUTO TRAVEL OF 94 MILES AT 24/MI.....	22.56
05-26	3144670037	HENRY LEVI JOLLY.....	04/30/83	MR. JOLLY STAFF IN DISTRICT PRIVATE AUTO TRAVEL OF 139 MILES AT 24/MI.....	33.36
05-26	3144670038	DAVID J SLIGH.....	04/27/83	CAROLINA INN - MS. JEAN NEAL (STAFF) LODGING, BUSS CALLS AND BREAKFAST FOR DISTRICT OFC WORK.....	59.08
05-26	3144670039	VISA BANK CARD.....	04/27/83	MONTHLY TOLL CHARGES FOR WASHINGTON OFFICE.....	24.48
05-26	3144670040	C & P TELEPHONE.....	04/01/8304/30/83	CAUCUS MEMBERSHIP DUES FOR MARCH 18, 1983 TO DECEMBER 31, 1983.....	966.45
05-31	3151900224	(TELEPHONE ALLOWANCE CHARGED)	05/01/8305/31/83	800 RECORD REPRINTS - HR 2478 #959.....	662.10
05-31	3152220002	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	2 - NATIONAL COMMISSION ON EXCELLENCE IN EDUCATION.....	250.00
06-06	3153430029	NINETY-EIGHT NEW MEMBERS' CAUCUS.....	05/11/83	SOFTCOVER, THE ALMANAC OF AMERICAN POLITICS 1984 - FOR WASHINGTON OFFICE.....	46.75
06-09	3154550024	DAVID R RAMAGE.....	05/23/83	FILE BOX & EQUIPMENT FOR DISTRICT OFFICE IN SUMTER.....	33.50
06-09	3154550025	SUPERINTENDENT OF DOCUMENTS.....	05/23/83	PROFESSIONAL DEVELOPMENT SERIES "THE FINANCIAL SITUATION IN SC ST GOV'T" FOR DAVID SLIGH, STAFF.....	9.00
06-09	3154550026	NATIONAL JOURNAL.....	05/23/83	20 COPIES - NEWBERRY COUNTY SCHOOL DISTRICT NAMES.....	2.00
06-09	3154550027	KNIGHT BROTHERS, INC.....	05/12/83	OFFICE SUPPLIES FOR ROCK HILL DISTRICT OFFICE.....	157.24
06-09	3154550028	DAVID J SLIGH.....	05/12/83	MEMBER R/T AIR FARE FROM WASHINGTON, DC TO DISTRICT (VIA CHARLOTTE).....	180.00
06-09	3154550029	CHRISTINE OAKLEY.....	05/20/83	RITA HAYES, STAFF, AIR FARE FROM WASHINGTON, DC TO DISTRICT (VIA CHARLOTTE).....	93.00
06-09	3154550030	VISA BANK CARD.....	05/20/83	RITA HAYES, STAFF, AIR FARE FROM DISTRICT TO WASHINGTON, DC (VIA CHARLOTTE).....	97.00
06-09	3154550031	RITA D HAYES.....	05/16/83	MONTHLY COMPUTER SERVICE FOR DC OFFICE.....	1,400.00
06-09	3158520023	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM.....	05/01/8305/31/83	1/2 TOTAL EXPENSE FOR CONSTITUENT COFFEE & TEA SERVICE.....	51.95
06-09	3158520024	JOHN SPRATT, JR.....	05/28/83	MONTHLY COPIES SERVICE FOR SUMTER DISTRICT OFFICE.....	29.76
06-13	3158590028	CAROLINA CLIPPING SERVICE.....	04/20/8305/15/83	MONTHLY CLIPPING SERVICE FOR DC OFFICE.....	58.25
06-13	3158590029	BRYAN, BAHNMULLER, KING, GOLDMAN.....	05/16/83	3 CALLING CARDS - BRINDLE, JOLLY & SLIGH (STAFF).....	55.50
06-13	3158590030	DAVID R RAMAGE.....	05/16/83	MONTHLY TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE.....	267.78
06-13	3158590031	ROCK HILL TELEPHONE CO.....	05/26/8305/31/83	MEMBER, R/T AIR FARE FROM WASHINGTON, DC TO DISTRICT (VIA CHARLOTTE).....	190.00
06-13	3158590032	VISA BANK CARD.....	06/01/83	POSTAGE, \$50.00 (20% STAMPS).....	30.00
06-13	3160750028	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/83	LOCAL TELEPHONE SERVICE.....	248.68
06-13	3164570006	GENERAL TELEPHONE COMPANY.....	06/01/8307/01/83	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE IN LAURENS.....	30.12
06-20	3165450026	VISA BANK CARD.....	06/03/8306/07/83	MEMBER AIRFARE ROUND TRIP FROM DC TO DISTRICT, YORK (VIA CHARLOTTE).....	186.00
06-20	3165450027	JOHN SPRATT, JR.....	06/07/83	CONSTITUENT COFFEE & TEA SERVICE IN DC OFFICE.....	25.10
06-20	3165450028	GSA, OAD, FINANCE DIVISION.....	05/22/83	FIS SERVICE FOR DISTRICT OFFICE.....	39.00
06-27	3172630026	GENERAL TELEPHONE.....	06/13/8307/13/83	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE IN SUMTER.....	267.26
06-27	3172630028	RITA D HAYES.....	05/20/8305/27/83	234 MILES IN DISTRICT PRIVATE AUTO TRAVEL AT 24/MI.....	56.16
06-27	3172630029	JUANITA L TOATLEY.....	05/03/8305/27/83	280 MILES IN DISTRICT PRIVATE AUTO TRAVEL AT 24/MI.....	67.20
06-27	3172630030	CHRISTINE OAKLEY.....	05/03/8305/31/83	220 MILES OF IN DISTRICT PRIVATE AUTO TRAVEL AT 24/MI.....	52.80
06-27	3172630031	DAVID J SLIGH.....	05/07/8305/25/83	434 MILES IN DISTRICT PRIVATE AUTO TRAVEL AT 24/MI.....	104.16
06-27	3172630032	BETTY J LANE.....	05/10/83	46 MILES IN DISTRICT PRIVATE AUTO TRAVEL AT 24/MI.....	11.04
06-27	3172630033	HENRY LEVI JOLLY.....	05/12/8305/24/83	473 MILES IN DISTRICT PRIVATE AUTO TRAVEL AT 24/MI.....	113.52
06-27	3172630034	C & P TELEPHONE.....	05/01/8305/31/83	MONTHLY TOLL CHARGES FOR WASHINGTON OFFICE.....	12.06
06-28	3178890561	LAURENS ENTERPRISES, INC.....	06/01/8306/30/83	RENT 214 W. LAURENS STREET LAURENS, S.C.....	75.00
06-28	3178890562	CALHOUN PROPERTIES.....	06/01/8306/30/83	RENT 17 EAST CALHOUN STREET SUMTER, S.C.....	200.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOHN M SPRATT JR.—Continued						
06-30	31819000226	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	.....		1,078.73
06-30	31822000002	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	.....		208.14
06-30	31823200022	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83	.....		65.00
				TOTAL		17,029.85
ADJUSTMENTS/REFUNDS						
03-25	3111990006	SOUTH CAROLINA PRESS ASS	02/24/8302/26/83	REFUND DUE TO OVERPAYMENTC WINTER MEETING.....	(21.00)	
				TOTAL		(21.00)
OFFICE OF THE HON. FERNAND J ST GERMAIN						
OFFICIAL EXPENSES						
04-12	3096410018	CANTRELL/CUTTER PRINTING, INC.	03/14/83	CONSUMER LETTER.....		531.65
04-12	3096410019	CANTRELL/CUTTER PRINTING, INC.	03/31/83	COLLEGE BOOK NEWSLETTER.....		597.15
04-12	3096410017	NEW ENGLAND TELEPHONE	02/19/8303/18/83	SERVICE TO DISTRICT OFFICE.....		24.65
04-14	3103650033	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES.....		11.00
04-26	3108330013	PROVIDENCE JOURNAL CO	03/28/8306/26/83	SUBSCRIPTION RENEWAL.....		33.80
04-26	3108330007	FERNAND J ST GERMAIN	03/10/83	HOME TO AIRPORT WASHINGTON TO PROVIDENCE, PROVIDENCE TO WOODSOCKET.....		124.00
04-26	3108330008	FERNAND J ST GERMAIN	03/14/83	WOODSOCKET TO PROVIDENCE, PROVIDENCE TO WASHINGTON, AIRPORT TO HOME.....		124.00
04-26	3108330012	JET PHOTO SERVICE	04/06/83	SUBSCRIPTION RENEWAL.....		74.35
04-26	3108330009	GSA, OAD, FINANCE DIVISION	03/22/83	SERVICE TO DISTRICT OFFICE.....		1,028.66
04-26	3108330011	GSA, OAD, FINANCE DIVISION	03/22/83	SERVICE TO DISTRICT OFFICE.....		53.10
04-30	3119900074	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	SERVICE TO DISTRICT OFFICE.....		1,682.08
04-30	3122510009	(STATIONERY ALLOWANCE CHARGED)	04/30/83	EXPENDITURE FOR 1982.....		836.66
05-11	3131520020	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE.....		254.51
05-25	3143500018	DAVID R RAMAGE	04/29/83	LABELS, INV 2450.....		363.50
05-25	3143500021	NEW ENGLAND TELEPHONE	03/03/8304/02/83	SERVICES TO DISTRICT OFFICE.....		52.85
05-25	3143500022	NEW ENGLAND TELEPHONE	03/19/8304/18/83	SERVICES TO DISTRICT OFFICE.....		23.25
05-25	3143500023	NEW ENGLAND TELEPHONE	03/01/8304/30/83	SERVICES TO DISTRICT OFFICE.....		164.00
05-25	3143500026	RICHARD MAURANO	04/28/8304/28/83	TRAVEL EXPENSE TO DISTRICT - WASHINGTON/PROVIDENCE/WASHINGTON.....		261.00
05-25	3143500017	C & P TELEPHONE	12/01/8212/31/82	TOLL CHARGES.....		13.72
05-25	3143500024	C & P TELEPHONE	03/01/8303/31/83	TOLL CHARGES.....		24.65
05-25	3143500025	C & P TELEPHONE	04/01/8304/30/83	TOLL CHARGES.....		1.47
05-25	3143500019	GSA, OAD, FINANCE DIVISION	04/22/83	SERVICES TO DISTRICT OFFICE.....		994.97
05-25	3143500020	GSA, OAD, FINANCE DIVISION	04/22/83	SERVICES TO DISTRICT OFFICE.....		53.10
05-27	3146500021	NEW ENGLAND TELEPHONE	12/03/8201/02/83	SERVICE TO DISTRICT OFFICE.....		49.80
05-27	3146500022	NEW ENGLAND TELEPHONE	04/03/8305/02/83	SERVICE TO DISTRICT OFFICE.....		53.68
05-27	3146500023	GSA, OAD, FINANCE DIVISION	05/22/83	SERVICE TO DISTRICT OFFICE.....		53.10
05-27	3146500024	GSA, OAD, FINANCE DIVISION	05/22/83	SERVICE TO DISTRICT OFFICE.....		971.41
05-31	3151900074	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	.....		1,683.38
05-31	3152220019	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	.....		129.20
06-13	3160560030	CANTRELL/CUTTER PRINTING, INC.	05/26/83	NEWSLETTER.....		4,109.94
06-13	3160560027	PROVIDENCE JOURNAL CO	07/03/8310/03/83	SUBSCRIPTION RENEWAL TO WASHINGTON OFFICE.....		76.31

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. HARLEY O STAGGERS—Continued						
05-09	3129610017	CATHEY T ZARA	01/31/8302/10/83	TELEPHONE CALLS ON OFFICIAL BUSINESS PRIOR TO INSTALLATION OF SERVICE IN DISTRICT OFFICE	11.81	
05-09	3129630003	ROBERT L HOLLIDAY	02/16/83	TVL FROM WASH., DC/WINCHESTER, VA BY PVT AUTO & RTN TO PICK UPMBR ENROUTE FROM DIST/WASH 140 MI @ 24.	33.60	
05-09	3129610023	JAMES R RHODES	03/07/83	TVL FM WASH, DC/WINCHESTER, VA BY PVT AUTO & RTN TO PICK UP MEMBER ENROUTE FM DIST TO WASH 140 @ 24.	33.60	
05-09	3129610014	CATHEY T ZARA	02/16/83	TRAVEL FROM MORGANTOWN, WV TO WASHINGTON AND RETURN PRIVATE AUTO 457 MILES AT 24/MI	109.68	
05-09	3129610019	THOMAS CLIFTON YOUNGBLOOD	01/04/83	KEYSER, W VA TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 292 MILES	70.08	
05-09	3129610020	THOMAS CLIFTON YOUNGBLOOD	02/16/83	KEYSER, W VA TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 292 MILES	70.08	
05-09	3129610024	JAMES R RHODES	03/10/83	TVL FM WASH, DC TO CHARLESTON BY PVT AUTO MTG W GOVERNOR TO DISCUSS ISSUES RELATING TO DIST 348 @ 24.	83.52	
05-09	3129610027	PETER H DOUGHERTY	03/18/83	MARTINSBURG, W. VA TO WASHINGTON, DC AND RETURN PRIVATE AUTO 174 MILES AT 24/MI.	41.76	
05-09	3129610028	PETER H DOUGHERTY	03/29/83	POSTAGE STAMPS FOR OFFICIAL USE	20.00	
05-09	3129610025	JAMES R RHODES	02/16/83	LUNCHEON WITH CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	25.00	
05-09	3129610013	CATHEY T ZARA	02/01/8303/31/83	TRAVEL WITHIN DISTRICT OFFICIAL BUSINESS 1ST QUARTER - 1983 306 MI AT 24/MI	73.44	
05-09	3129610018	THOMAS CLIFTON YOUNGBLOOD	02/01/8303/31/83	TRAVEL WITHIN DISTRICT OFFICIAL BUSINESS 1ST QUARTER 1983 2047 MI AT 24/MI	491.28	
05-09	3129610022	JAMES R RHODES	02/28/83	TRAVEL FROM LEWISBURG, W. VA TO SUMMERSVILLE, W. VA AND RETURN BY PVT AUTO TO ATND CONG HRG 124 @ 24.	29.76	
05-09	3129610026	PETER H DOUGHERTY	02/15/8303/29/83	TRAVEL WITHIN DISTRICT OFFICIAL BUSINESS 398 MILES AT 24/MI	95.52	
05-10	3130560022	COLUMBIA GAS OF WEST VIRGINIA, INC.	03/17/8304/18/83	HEATING FOR DISTRICT OFFICE (116 NORTH COURT ST. LEWISBURG, WV 24901)	60.14	
05-10	3129540024	HARLEY O STAGGERS	01/03/8301/07/83	KEYSER, W VA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO (292 MILES)	70.08	
05-10	3129540025	HARLEY O STAGGERS	01/20/83	KEYSER, W VA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO (292 MILES)	70.08	
05-10	3129540026	HARLEY O STAGGERS	01/25/8301/28/83	KEYSER, W VA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO (292 MILES)	70.08	
05-10	3129540027	HARLEY O STAGGERS	01/31/83	KEYSER, W VA TO WASHINGTON, DC BY PRIVATE AUTO (146 MILES)	35.04	
05-10	3129540028	HARLEY O STAGGERS	02/11/83	WASHINGTON, DC TO KEYSER, W VA BY PRIVATE AUTO (146 MILES)	35.04	
05-10	3129540029	HARLEY O STAGGERS	02/17/8302/18/83	KEYSER, W VA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 292 MILES	70.08	
05-10	3129540030	HARLEY O STAGGERS	02/21/8302/24/83	KEYSER, W VA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO (292 MILES)	70.08	
05-10	3129540031	HARLEY O STAGGERS	03/14/8303/18/83	KEYSER, W VA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO (292 MILES)	70.08	
05-10	3129540032	HARLEY O STAGGERS	03/21/8303/25/83	KEYSER, W VA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO (292 MILES)	70.08	
05-10	3129540033	HARLEY O STAGGERS	01/03/8303/31/83	LOCAL TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS - 1ST QUARTER 1983 (1977 MILES @ 24 PER MILE)	474.48	
05-11	3131630014	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	TELEPHONE SERVICE	259.00	
05-12	3130650024	DAVID RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	3.00	
05-13	3131440027	HOUS R RAMAGE	05/02/83	PRINTING HIGH SCHOOL CERTIFICATES	161.50	
05-13	3131440028	VIRGINIA ELECTRIC AND POWER COMPANY	03/23/8304/22/83	ELECTRIC SERVICE - DISTRICT OFFICE - 116 NORTH COURT STREET - LEWISBURG, WV 24901	10.31	
05-18	3133750029	C & P TELEPHONE COMPANY	04/25/8305/24/83	TELEPHONE SERVICE DISTRICT OFFICE 155 ARMSTRONG STREET KEYSER, WEST VIRGINIA	256.39	
05-18	3133750028	C & P TELEPHONE COMPANY	04/30/83	COMPUTER SERVICES	761.30	
05-19	3131710022	CITY OF LEWISBURG	04/11/83	WATER SERVICE DISTRICT OFFICE 116 NORTH COURT STREET LEWISBURG, WEST VIRGINIA 24901	3.50	
05-19	3136230018	C & P TELEPHONE	04/30/83	LOCAL TELEPHONE SERVICE	41.28	
05-19	3131810023	ATLAS PHOTO COMPANY	04/25/83	PHOTOGRAPHS FOR OFFICIAL USE	53.58	
05-20	3131810021	C & P TELEPHONE COMPANY	06/01/8312/31/83	TELEPHONE SERVICE DISTRICT OFFICE 235 SOUTH QUEEN STREET MARTINSBURG, WEST VIRGINIA 25401	163.42	
05-25	3144880025	UNITED STATES POSTAL SERVICE	04/01/8304/30/83	POST OFFICE BOX RENTAL	13.00	
05-25	3144880026	C & P TELEPHONE	05/01/8305/30/83	LONG DISTANCE SERVICE	73.14	
05-26	3144890546	ANDREW DETCH & HELEN R DETCH	05/01/8305/30/83	RENT 116 N COURT ST LEWISBURG, WV 24901	250.00	
05-26	3144890547	RONALD R TURNER, CPA	05/01/8305/30/83	RENT 155 ARMSTRONG ST KEYSER, WV 26726	180.00	
05-26	3144890548	ROBERT L. AND ETTA M. LOWE	05/01/8305/30/83	RENT 235 S. QUEEN STREET MARTINSBURG, WV	225.00	
05-31	3151900126	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		973.39	

05-31	3152220003	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	NEWSLETTERS (210.000)	493.65
05-31	3152320032	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83	HEATING FOR DISTRICT OFFICE - 116 NORTH COURT ST, LEWISBURG, WV 24901	3,950.00
05-31	3158520028	DAVID R RAMAGE	05/23/83	SCHEDULE CARDS AND CALLING CARDS	37.15
06-09	3158520025	COLUMBIA GAS OF WEST VIRGINIA, INC	04/18/8305/17/83	WATER SERVICE FOR DISTRICT OFFICE (116 NORTH COURT ST, LEWISBURG, WV 24901)	486.70
06-09	3158520026	DAVID R RAMAGE	05/24/83	RIBBONS FOR COMPUTER PRINTER	48.50
06-09	3158520027	CITY OF LEWISBURG	05/10/83	TELEPHONE SERVICE DISTRICT OFFICE MORGANTOWN, WV 26505	717.90
06-09	3158610025	BENCHMARK SYSTEMS	05/11/83	TELEPHONE SERVICE DISTRICT OFFICE MORGANTOWN, WV 26505	75.05
06-09	3158610023	C & P TELEPHONE COMPANY	05/10/8306/09/83	PHOTOGRAPHS FOR OFFICIAL USE	23.41
06-09	3158610024	C & P TELEPHONE COMPANY	04/10/8305/09/83	MEMBERSHIP	230.00
06-09	3158610022	ATLAS PHOTO COMPANY	05/06/83	210,000 UPDATE LETTERS ON WITHHOLDING TAX	1,751.50
06-09	3158610021	NINETY EIGHT NEW MEMBERS' CAUCUS	03/18/8312/31/83	ELECTRIC SERVICE DISTRICT OFFICE 116 NORTH COURT STREET LEWISBURG, WEST VIRGINIA 24901	9.03
06-13	3159580019	DAVID R RAMAGE	05/31/83	POSTAGE SERVICE FOR DISTRICT OFFICE (235 SOUTH QUEEN ST, MARTINSBURG, WV 25401)	293.37
06-13	3161310009	VIRGINIA ELECTRIC AND POWER COMPANY	04/22/8305/23/83	COFFEE AND DONUTS FOR MARTINSBURG (WVA) CHAMBER OF COMMERCE TO DISCUSS LEGISLATIVE ISSUES AFFECTING WVA	200.00
06-13	3159580020	C & P TELEPHONE COMPANY	05/23/8306/22/83	LOCAL TELEPHONE SERVICE	30.47
06-13	3160750030	POSTMASTER	05/11/83	LOCAL TELEPHONE SERVICE - DISTRICT OFFICE - 155 ARMSTRONG STREET, KEYSER, WV 26726	259.35
06-13	3161310010	HOUSE OF REPRESENTATIVES RESTAURANT	05/25/83	FTS SERVICE FOR DISTRICT OFFICE - MORGANTOWN, WEST VIRGINIA 26505	267.17
06-13	3164290014	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	RENT 116 N COURT ST LEWISBURG, WV 24901	131.07
06-13	3165450028	C & P TELEPHONE COMPANY	05/25/8306/24/83	RENT 155 ARMSTRONG ST KEYSER, WV 26726	250.00
06-21	3167540035	GSA, OAD, FINANCE DIVISION	05/22/83	RENT 235 S. QUEEN STREET MARTINSBURG, W V	180.00
06-28	3178890563	ANDREW DETCH & HELEN R DETCH	06/01/8306/30/83	SUBSCRIPTION FOR DISTRICT OFFICE, 235 SOUTH QUEEN ST, MARINERSBURG, WEST VIRGINIA 25401	885.45
06-28	3178890564	RONALD R. TURNER CPA	06/01/8306/30/83	SIX-MONTH SUBSCRIPTION TO DISTRICT OFFICE, 155 ARMSTRONG ST, KEYSER, WEST VIRGINIA 26726	42.83
06-28	3178890565	ROBERT L. AND ETTA M. LOWE	06/01/8306/30/83	SIX-MONTH SUBSCRIPTION TO DISTRICT OFFICE, 155 ARMSTRONG STREET, KEYSER, WEST VIRGINIA 26726	9.00
06-30	3181900128	(EQUIPMENT ALLOWANCE CHARGED)	04/21/8312/31/83	SIX-MONTH SUBSCRIPTION FOR DISTRICT OFFICE, 155 ARMSTRONG STREET, KEYSER, WEST VIRGINIA 26726	6.30
06-30	3179510022	THE INTER-MOUNTAIN	07/01/8312/31/83	SIX-MONTH SUBSCRIPTION FOR DISTRICT OFFICE, 155 ARMSTRONG STREET, KEYSER, WEST VIRGINIA 26726	8.40
06-30	3179510027	THE HAMPSHIRE REVIEW	07/01/8312/31/83	TELEPHONE SERVICE FOR DISTRICT OFFICE, MORGANTOWN, WEST VIRGINIA	5.25
06-30	3179510028	THE BARBOUR PUBLISHING CO., INC	07/01/8312/31/83	COMPUTER SERVICE	70.64
06-30	3179510029	THE POCAHONTAS TIMES	07/01/8312/31/83	LONG DISTANCE SERVICE, 1504 LONGWORTH BUILDING, WASHINGTON, DC	78.03
06-30	3179510030	GRANT COUNTY PRESS, INC	07/01/8312/31/83	FTS SERVICE FOR DISTRICT OFFICE, MORGANTOWN, WEST VIRGINIA 26505	552.88
06-30	3179510031	C & P TELEPHONE COMPANY	05/10/8306/09/83		101.34
06-30	3179510023	C & P TELEPHONE COMPANY	06/10/8307/09/83		132.73
06-30	3179510024	LSW, INC.	05/31/83		
06-30	3179510025	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		
06-30	3182200003	C & P TELEPHONE	05/01/8305/31/83		
06-30	3179510026	GSA, OAD, FINANCE DIVISION	06/22/83		
06-30	3179510031				

OFFICE OF THE HON. ARLAN STANGELAND

OFFICIAL EXPENSES

04-06	3088840002	THOMAS J LANKFORD	03/07/83	PRINTING OF LETTER AND BILL TO BE SENT TO CONSTITUENTS	114.10
04-06	3088840012	ARLAN STANGELAND	03/14/83	REIMBURSEMENT FOR HOTEL ROOM IN MINNEAPOLIS ENROUTE TO DC	89.00
04-06	3088840015	PERKINS CAFE & STEAK	03/05/83	MEETING ROOM	35.00
04-06	3088840011	NORTHWESTERN BELL	02/10/8303/09/83	LONG DISTANCE AND LOCAL TELEPHONE CHARGES FOR ST CLOUD OFFICE	109.18
04-06	3088840006	NORTHWESTERN BELL	02/13/8303/12/83	LOCAL AND LONG DISTANCE TELEPHONE CHARGES FOR MOORHEAD OFFICE	193.51
04-06	3088840028	NORTHWESTERN BELL	02/01/8302/28/83	WATS SERVICE FOR MOORHEAD OFFICE	901.22
04-06	3088840005	ARLAN STANGELAND	03/10/8303/15/83	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO/FROM DCA/DISTRICT FOR OFFICIAL BUSINESS	418.00
04-06	3088840005	ARLAN STANGELAND	03/17/8303/21/83	REIMBURSEMENT FOR AIRFARE TO/FROM DCA/DISTRICT FOR OFFICIAL BUSINESS, MINN/ST PAUL	328.00
04-06	3088840010	BLOOMINGTON MARRIOTT HOTEL	03/21/83	DINNER CITH CONSTITUENT	15.97
04-06	3088840014	PERKINS CAFE & STEAK	03/05/83	FOOD FOR MEETING FOR DAIRY FARMERS IN ST CLOUD, MN	36.50
04-06	3088840016	ARLAN STANGELAND	01/27/83	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENT WHILE IN MPLS	13.54
04-06	3088840022	ARLAN STANGELAND	01/30/83	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENT WHILE IN MPLS	17.33
04-06	3088840024	ARLAN STANGELAND	03/15/83	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENT WHILE IN MPLS	16.00
04-06	3088840027	MARY BETH MEGARRY	02/11/83	REIMBURSEMENT FOR REFRESHMENTS AT OPENING OF ST CLOUD OFFICE	15.32
04-06	3088840007	ARLAN STANGELAND	03/17/83	REIMBURSEMENT FOR HOTEL ROOM WHILE ENROUTE TO DISTRICT	63.58

TOTAL

24,776.06

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. ARLAN STANGELAND—Continued					
04-06	3088840008	ARLAN STANGELAND	03/10/83	REIMBURSEMENT FOR HOTEL ROOM WHILE ENROUTE TO DISTRICT	45.78
04-06	3088840009	ARLAN STANGELAND	03/11/83	REIMBURSEMENT FOR HOTEL ROOM WHILE IN DISTRICT (CROOKSTON) FOR OFFICIAL BUSINESS	34.47
04-06	3088840011	ARLAN STANGELAND	03/19/83	REIMBURSEMENT FOR HOTEL ROOM WHILE IN DISTRICT (ROSEAU) ON BUSINESS	24.27
04-06	3088840013	BLOOMINGTON MARRIOTT HOTEL	03/21/83	EXPENSES AT HOTEL IN MINNEAPOLIS FOR CONGRESSMAN ENROUTE BACK TO DC FROM DISTRICT, ROOM, PHONE, MEAL	74.26
04-06	3088840017	ARLAN STANGELAND	01/30/83	REIMBURSEMENT FOR HOTEL ROOM, PHONE AND REFRESHMENTS FOR SELF WHILE IN MPLS ENROUTE TO DC	64.38
04-06	3088840018	ARLAN STANGELAND	01/27/83	REIMBURSEMENT FOR HOTEL ROOM FOR SELF WHILE IN MPLS ENROUTE TO DISTRICT	45.78
04-06	3088840019	ARLAN STANGELAND	01/27/83	REIMBURSEMENT FOR REFRESHMENTS (SELF) WHILE IN MPLS	13.55
04-06	3088840021	ARLAN STANGELAND	01/30/83	REIMBURSEMENT FOR REFRESHMENTS (SELF) WHILE IN MPLS	17.33
04-06	3088840023	ARLAN STANGELAND	03/15/83	REIMBURSEMENT FOR REFRESHMENTS (SELF) WHILE IN MPLS	16.00
04-06	3088840025	MARY BETH MCGARRY	01/18/8301/20/83	REIMBURSEMENT FOR MILEAGE 350 MI @ 24¢	84.00
04-06	3088840026	MARY BETH MCGARRY	01/18/8301/20/83	HOTEL ROOM WHILE IN MOORHEAD FOR OFFICIAL BUSINESS	75.55
04-06	3088840033	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE FOR DISTRICT OFFICE (MOORHEAD)	93.05
04-06	3088840034	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE FOR DISTRICT OFFICE (ST CLOUD)	93.05
04-08	3097450033	CANTRELL CUTLER PRINTING, INC	03/31/83	REPRODUCTION OF OFFICIAL HOUR CARD TO BE DISTRIBUTION THROUGH DISTRICT	47.85
04-08	3097450014	LEAGUE OF MINNESOTA CITIES	03/25/83	1983 MN MUNICIPAL OFFICIALS DIRECTORIES - 3	489.52
04-08	3097450032	AMOCO OIL COMPANY	02/11/8303/12/83	GASOLINE CHARGES BY CONGRESSMAN & AUTHORIZED STAFF MEMBER PHYLLIS ONGSARD IN DIST WHILE ON OFFICIAL BUSS.	31.50
04-19	3104540025	THOMAS J LANKFORD	03/22/83	REPRODUCTION OF LETTER AND BILL FOR DISTRIBUTION TO CONSTITUENTS	82.49
04-19	3104540022	RECORD	04/01/8304/01/84	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO MOORHEAD OFFICE	74.96
04-19	3104540028	THE GAZETTE	04/01/8304/01/84	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO MOORHEAD OFFICE	12.00
04-19	3104540029	CROOKSTON DAILY TIMES	04/20/8304/19/84	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO MOORHEAD OFFICE	15.00
04-19	3104540024	GEM CLEANING SERVICES	03/01/8303/31/83	JANITORIAL SERVICES FOR MOORHEAD OFFICE	40.00
04-19	3104540026	ARLAN STANGELAND	03/06/83	REIMB FOR GROUND TRANSPORTATION FROM MINNEAPOLIS TO ST CLOUD FOR MEETINGS IN DISTRICT	30.00
04-19	3104540027	ARLAN STANGELAND	03/29/8304/05/83	REIMB FOR R/T AIR FARE - DCA TO DISTRICT FOR OFFICIAL BUSINESS	19.00
04-19	3104540023	ARLAN STANGELAND	03/25/83	REIMB FOR HOTEL ROOM IN MINNEAPOLIS WHILE ENROUTE BACK TO DISTRICT FROM WASHINGTON, DC	266.00
04-20	3109710020	ARLAN STANGELAND	04/07/83	REFRESHMENTS FOR LIMO SERVICE	29.38
04-20	3109710023	ARLAN STANGELAND	04/07/83	REFRESHMENTS FOR CONSTITUENTS	19.00
04-20	3109710018	ARLAN STANGELAND	04/07/83	REIMBURSEMENT FOR HOTEL & REFRESHMENT FOR SELF WHILE ENROUTE BACK TO DC FROM DISTRICT	12.35
04-20	3109710019	ARLAN STANGELAND	04/11/83	REIMBURSEMENT FOR HOTEL & REFRESHMENT FOR SELF & PHONE WHILE IN DISTRICT (ST. CLOUD) ON OFFICIAL BUSS.	52.08
04-20	3109710021	ARLAN STANGELAND	04/10/83	REIMBURSEMENT FOR HOTEL & REFRESHMENTS WHILE IN MINNEAPOLIS TO ATTEND MEETING W/STATE OFFICIALS.	37.18
04-20	3109710022	ARLAN STANGELAND	04/07/8304/09/83	REIMBURSEMENT FOR HOTEL & REFRESHMENTS WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	110.69
04-21	3109840028	NORTHWESTERN BELL	03/29/8303/31/83	WATS SERVICE FOR DISTRICT OFFICE	70.91
04-21	3109840027	ARLAN STANGELAND	03/01/8303/31/83	REIMBURSEMENT FOR LIMO SERVICE FROM ST CLOUD TO MPLS ENROUTE BACK TO DC	901.22
04-21	3109840026	ARLAN STANGELAND	04/11/83	REIMBURSEMENT FOR AIRFARE FROM BEMIDJI (DISTRICT) TO MPLS ENROUTE BACK TO WASHINGTON	13.00
04-21	3109840030	ARLAN STANGELAND	03/28/83	REIMBURSEMENT FOR HOTEL ROOM, REFRESHMENT AND PHONE WHILE ENROUTE BACK TO DC	54.00
04-21	3109840029	C & P TELEPHONE	04/04/83	LONG DISTANCE CREDIT CARD CALLS FOR OFFICIAL BUSINESS	43.93
04-29	3115510017	THOMAS J LANKFORD	03/01/8303/31/83	REPRODUCTION OF LETTER AND BILL FOR DISTRIBUTION TO CONSTITUENTS	147.01
04-29	3116890537	REACT DEVELOPMENT	04/05/83	MOORHEAD MN 56560	48.86
04-29	3115510017	ARLAN STANGELAND	04/01/8304/30/83	REIMB FOR HOTEL MEAL AND PHONE WHILE ENROUTE TO DISTRICT - DELAYED DUE TO SNOW	830.00
04-29	3115510020	REARON OFFICE EQUIPMENT	04/14/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	86.47
04-29	3115510014	ARLAN STANGELAND	04/12/8304/13/83	REIMB FOR AIR FARE TO FROM DCA/DISTRICT (VIA MINNEAPOLIS)	16.00
04-29	3115510019	ARLAN STANGELAND	04/07/8304/12/83	REIMB FOR MEAL WHILE IN MINNEAPOLIS ENROUTE TO DCA - CONSTITUENT	204.00
04-29	3115510019	ARLAN STANGELAND	04/04/83	REIMB FOR MEAL WHILE IN MINNEAPOLIS ENROUTE TO DCA - CONSTITUENT	12.45

04-29	3115510022	ARLAN STANGELAND.	04/17/83	DINNER W/ CONSTITUENT	13.26
04-29	3115510025	ARLAN STANGELAND	01/24/83	REIMB FOR DINNER W/CONSTITUENT WHILE ENROUTE BACK TO DC - CONSTITUENT'S PORTION	15.69
04-29	3115510026	ARLAN STANGELAND	02/15/83	REIMB FOR REFRESHMENTS W/CONSTITUENTS VISITING WASHINGTON, DC	163.58
04-29	3115510016	ARLAN STANGELAND	03/31/83	REIMB FOR GASOLINE WHILE IN DISTRICT FOR OFFICIAL BUSINESS	18.45
04-29	3115510018	ARLAN STANGELAND	04/17/83	REIMB FOR MEAL WHILE IN MINNEAPOLIS ENROUTE TO DCA - SELF	12.45
04-29	3115510021	ARLAN STANGELAND	04/04/83	HOTEL, MEALS AND PHONE WHILE ENROUTE BACK TO DCA - SELF	72.49
04-29	3115510023	ARLAN STANGELAND	03/10/83	REIMB FOR DINNER WHILE ENROUTE BACK TO DISTRICT	17.93
04-29	3115510024	ARLAN STANGELAND	01/24/83	REIMB FOR DINNER W/CONSTITUENT WHILE ENROUTE BACK TO DC - MEMBER'S PORTION	15.69
04-30	3119900271	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,165.13
04-30	3122230003	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		489.02
04-30	3122550016	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		3.25
05-11	311630015	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	241.97
05-19	3133350014	THOMAS J LANKFORD	04/14/8304/18/83	REPRODUCTION OF LETTERS AND LETTERHEAD	182.00
05-19	3133350026	GEM CLEANING SERVICES	04/01/8304/30/83	JANITORIAL SERVICES FOR DISTRICT OFFICE	30.00
05-19	3133350020	ADVANCED BUSINESS METHODS	04/18/8304/29/83	SUPPLIES FOR DISTRICT OFFICE	77.30
05-19	3133350028	F.M. PRINTING & OFFICE SUPPLY	04/15/83	REPRODUCTION OF POSTERS ANNOUNCING OPENINGS IN SERVICE ACADEMIES FOR DISTRIBUTION THROUGHOUT DISTRICT	88.65
05-19	3133350025	NORTHWESTERN BELL	03/10/8304/09/83	TELEPHONE SERVICE FOR ST CLOUD OFFICE	107.78
05-19	3133350027	NORTHWESTERN BELL	03/13/8304/12/83	TELEPHONE SERVICE FOR MOORHEAD OFFICE	196.08
05-19	3133350017	ARLAN STANGELAND	04/14/8304/18/83	REIMB FOR R/T AIRFARE TO/ FROM DCA /DISTRICT FOR OFFICIAL BUSINESS	328.00
05-19	3133350018	ARLAN STANGELAND	04/28/8305/03/83	REIMB FOR R/T AIRFARE TO/ FROM DCA /DISTRICT FOR OFFICIAL BUSINESS	328.00
05-19	3133350023	ARLAN STANGELAND	05/05/8305/09/83	REIMB FOR R/T AIRFARE TO/ FROM DCA /DISTRICT FOR OFFICIAL BUSINESS	369.00
05-19	3133350021	MARY BETH MEGARRY	04/01/8306/01/83	REIMB FOR PHOTO DEVELOPING FOR OFFICIAL BUSINESS	7.63
05-19	3133350031	ARLAN STANGELAND	05/04/83	REIMB FOR REFRESHMENTS W/CONSTITUENTS VISITING DC	65.64
05-19	3133350030	WALLY NORD	04/16/83	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN TO ATTEND REA MEETING IN PARK RAPIDS ON OFFICIAL BUSINESS	120.00
05-19	3133350029	AMOCO OIL COMPANY	03/14/8304/11/83	GASOLINE CHARGES BY CONGRESSMAN AND AUTHORIZED STAFF (PHYLLIS ONSGARD) FOR OFCL BUSINESS	187.64
05-19	3133350019	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE FOR DISTRICT OFFICE	96.10
05-19	3133350022	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE FOR DISTRICT OFFICE	53.05
05-25	3133350026	HOUSE INFORMATION SYSTEMS	04/20/83	COMPUTER USAGE AND PERSONNEL SUPPORT	400.00
05-25	3143320016	ARLAN STANGELAND	05/13/8305/15/83	REIMB FOR ROUNDTRIP AIRFARE TO/ FROM DCA /DISTRICT FOR OFFICIAL BUSINESS	328.00
05-25	3143320017	NATHAN LEE SEEGER	05/02/8305/09/83	REIMB FOR WILEAGE FOR OFFICIAL BUSINESS, 224 MI @ 24¢	53.76
05-26	314890552	REACT DEVELOPEMENT	05/01/8305/30/83	RENT MOORHEAD MN 95560	860.00
05-27	3146570012	FARMERS PUBLISHING COMPANY	04/01/8304/01/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO MOORHEAD OFFICE	11.00
05-27	3146570013	STEARNS-MORRISON ENTERPRISE	05/01/8305/01/84	NEWSPAPER SUBSCRIPTION FOR DELIVERY TO ST CLOUD OFFICE	10.00
05-27	3146570014	MORRISON COUNTY RECORD	05/01/8305/01/84	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO ST CLOUD OFFICE	24.00
05-27	3146570015	BENTON COUNTY NEWS	05/01/8305/01/84	NEWSPAPER SUBSCRIPTION FOR DELIVERY TO ST CLOUD OFFICE	11.00
05-27	3146570009	ARLAN STANGELAND	04/04/83	REIMB FOR HOTEL ROOM IN MINNEAPOLIS WHILE ENROUTE BACK TO DCA	55.89
05-27	3146570010	ARLAN STANGELAND	04/07/83	REIMB FOR HOTEL ROOM & REFRESHMENTS IN MINNEAPOLIS WHILE ENROUTE TO DISTRICT FOR OFFICIAL BUSINESS	58.91
05-27	3146570011	ARLAN STANGELAND	04/28/83	REIMB FOR HOTEL ROOM IN MINNEAPOLIS WHILE ENROUTE TO DISTRICT FOR OFFICIAL BUSINESS	46.28
05-27	3146570017	NORTHWESTERN BELL	04/01/8304/30/83	WATS SERVICE FOR MOORHEAD OFFICE	901.22
05-27	3146570008	ARLAN STANGELAND	05/17/83	REIMB FOR REFRESHMENTS WITH CONSTITUENTS VISITING DC	38.44
05-27	3146570016	C & P TELEPHONE	04/01/8304/30/83	REIMB FOR REFRESHMENTS WITH CONSTITUENTS VISITING DC	230.67
05-31	3151900271	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	LONG DISTANCE CREDIT CARD CALLS BY CONGRESSMAN FOR OFFICIAL BUSINESS	1,167.65
05-31	3152220020	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		647.81
05-31	3152320033	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		20.15
06-03	3146450025	PELICAN RAPIDS PRESS	05/01/8305/01/84	RENEWAL OF YEARLY SUBSCRIPTION (NEWSPAPER) FOR DELIVERY TO MOORHEAD OFFICE	20.15
06-03	3146450024	NORTHWESTERN BELL	04/10/8305/09/83	LOCAL & LONG DISTANCE TELEPHONE FOR ST. CLOUD OFFICE	107.78
06-03	3146450026	ARLAN STANGELAND	05/19/8305/23/83	REIMB FOR ROUND TRIP AIRFARE TO/ FROM DCA /DISTRICT FOR OFFICIAL BUSINESS	328.00
06-03	3146450022	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE FOR MOORHEAD DISTRICT OFFICE	92.35
06-03	3146450023	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE FOR ST. CLOUD OFFICE	26.10
06-09	3159510001	THOMAS J LANKFORD	05/02/8305/04/83	REPRODUCTION OF LETTER & NEWSLETTER FOR DISTRIBUTION TO THE DISTRICT	3,684.31
06-09	3159510003	NORTHWESTERN BELL	04/13/8305/12/83	LOCAL TELEPHONE SERVICE FOR MOORHEAD DISTRICT OFFICE	191.12
06-09	3159510002	RENEE R KRAUSE	06/01/83	REIMBURSEMENT FOR PAYMENT FOR REGISTERED LETTER TO CONSTITUENT	4.57
06-09	3159510004	AMOCO OIL COMPANY	04/16/8305/15/83	GASOLINE CHARGES BY CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	140.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ARLAN STANGELAND—Continued						
06-09	3159510005	ANDREA F ROTHMAN	05/12/8305/20/83	REIMB FOR MILEAGE (310 MILES @ .24 PER MILE) ON OFFICIAL BUSINESS	74.40	
06-13	3160750029	POSTMASTER	05/05/83	2,000 - 20¢ STAMPS	400.00	
06-13	3164290015	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	242.35	
06-24	3167300017	GEM CLEANING SERVICES	05/01/8305/31/83	JANITORIAL SERVICES FOR MOORHEAD OFFICE	30.00	
06-24	3167300018	ARLAN STANGELAND	04/29/83	REIMB FOR REFRESHMENT FOR SELF ENROUTE TO DISTRICT	13.35	
06-24	3167300020	ARLAN STANGELAND	05/26/83	REIMB FOR REFRESHMENTS W/CONSTITUENTS VISITING DC	30.55	
06-24	3167300016	WALLY NORD	03/20/83	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN TO ATTEND UNITED TOWNSHIP MEETING-ROSEAU-MAHOMEN-FARGO	180.00	
06-24	3167300019	ARLAN STANGELAND	03/19/83	REIMB FOR TRANSPORTATION BY LIMOUSINE SERVICE FROM MINNEAPOLIS TO ST CLOUD TO ATTEND MEETING	19.00	
06-28	3178890570	REACT DEVELOPMENT	06/01/8306/30/83	RENT MOORHEAD MN 56560	860.00	
06-30	3181900272	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,376.13	
06-30	3181600020	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	ST CLOUD	845.00	
06-30	3181600036	GENERAL SERVICES ADMINISTRATION	01/03/8303/31/83	ST CLOUD	845.00	
06-30	3182200020	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		1,534.55	
06-30	3182320023	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		32.50	
				TOTAL	26,560.45	
OFFICE OF THE HON. J WILLIAM STANTON						
		OFFICIAL EXPENSES				
04-06	3090300006	OHIO BELL	11/22/8212/23/82	FINAL BILL FOR TELEPHONE SERVICE FOR WANTUA DISTRICT OFFICE	178.10	
04-06	3090300008	C & P TELEPHONE	12/22/8201/02/83	FINAL BILLING FOR LONG DISTANCE SERVICE	8.95	
04-06	3094620019	C & P TELEPHONE	12/22/8201/02/83	LONG DISTANCE TELEPHONE SERVICE FOR CALLS 12/22/82 THROUGH 1/3/83	11.05	
06-30	3181600021	GENERAL SERVICES ADMINISTRATION	12/31/82		(13.00)	
				TOTAL	185.10	
ADJUSTMENTS/REFUNDS						
04-06	3137950028	C & P TELEPHONE	12/22/8201/02/83	REFUND DUE TO OVERPAYMENT	(11.05)	
				TOTAL	(11.05)	
OFFICE OF THE HON. FORTNEY H (PETE) STARK						
		OFFICIAL EXPENSES				
04-14	3102520004	DAVID R RAMAGE	02/18/83	PRINTING	17.55	
04-14	3102520005	DAVID R RAMAGE	02/28/83	PRINTING	380.00	
04-14	3102520006	S & S MAILING SERVICE	02/23/83	PRINTING	123.22	
04-14	3102520007	S & S MAILING SERVICE	03/22/83	PRINTING	1,270.14	
04-14	3102520008	RODGO GRAPHICS	03/19/83	PRINTING	217.50	
04-14	3102520009	CANTRELL/GUTTER PRINTING, INC.	03/07/83	PRINTING	67.00	
04-14	3102520010	CANTRELL/GUTTER PRINTING, INC.	03/10/83	PRINTING	1,448.79	
04-14	3102520011	CANTRELL/GUTTER PRINTING, INC.	03/10/83	PRINTING	2,475.41	

04-14	3102520012	CANTRELL/CUTTER PRINTING, INC.	03/17/83	PRINTING.....	166.56
04-14	3102520013	CANTRELL/CUTTER PRINTING, INC.	03/17/83	PRINTING.....	97.46
04-14	3102520014	CANTRELL/CUTTER PRINTING, INC.	02/24/83	PRINTING.....	29.25
04-14	3102520015	CANTRELL/CUTTER PRINTING, INC.	02/28/83	PRINTING.....	103.72
04-14	3102520016	CANTRELL/CUTTER PRINTING, INC.	02/28/83	PRINTING.....	68.23
04-14	3102520017	CANTRELL/CUTTER PRINTING, INC.	02/28/83	PRINTING.....	109.21
04-14	3102520018	CANTRELL/CUTTER PRINTING, INC.	03/07/83	PRINTING.....	125.00
04-14	3102520019	OFFICIAL AIRLINE GUIDE	04/15/8304/15/83	AIRLINE GUIDE	37.00
04-14	3102520020	WASHINGTON MONTHLY	03/01/8303/01/84	YEAR'S SUBSCRIPTION	24.00
04-14	3102520021	THE HERALD.....	04/20/8304/20/84	YEAR'S SUBSCRIPTION	24.00
04-14	3102520022	THE SAN LEANDRO	04/01/8304/01/84	YEAR'S SUBSCRIPTION	12.00
04-14	3102520023	FORTNEY H STARK	03/04/8312/31/83	REIMB FOR USE OF ROOM FOR TOWN MEETING	36.25
04-14	3102520024	CONGRESSIONAL ARTS CAUCUS	03/01/8302/28/83	DUES.....	300.00
04-14	3102520025	ALLEN'S PRESS CLIPPING BUREAU	03/19/83	REIMBURSEMENT - STATIONERY	35.00
04-14	3102520026	FORTNEY H STARK	01/17/8302/16/83	COMMERCIAL LINES - HAYWARD	34.82
04-14	3102520027	PACIFIC TELEPHONE	02/07/8303/06/83	COMMERCIAL LINES - LIVERMORE	491.60
04-14	3102520028	PACIFIC TELEPHONE	01/19/8302/18/83	COMMERCIAL LINES - OAKLAND	115.71
04-14	3102520029	PACIFIC TELEPHONE	01/19/8303/18/83	COMMERCIAL LINES - OAKLAND	30.64
04-14	3102520030	PACIFIC TELEPHONE	01/06/8302/13/83	COMMERCIAL LINES - HAYWARD	31.42
04-14	3102520031	PACIFIC TELEPHONE	02/14/8303/13/83	COMMERCIAL LINES - HAYWARD	401.76
04-14	3102520032	PACIFIC TELEPHONE	02/01/8302/28/83	COUPLER.....	128.04
04-14	3103410021	ANDERSON JACOBSON, INC.	02/01/8302/28/83	DATA PHONE SERVICE	17.00
04-14	3103410022	C & P TELEPHONE	02/01/8302/28/83	COMPUTER SERVICE	41.28
04-14	3103410023	DIALCOM, INCORPORATED	03/01/8303/31/83	PHOTOS - OFFICIAL BUSINESS	2,206.81
04-14	3102530021	PHOTOGRAPHY/STUDIO 7	02/28/83	SITTING FEE.....	45.00
04-14	3102530022	HOUSE OF REPRESENTATIVES RESTAURANT	03/14/83	CONSTITUENT LUNCH	100.00
04-14	3102530023	HOUSE OF REPRESENTATIVES RESTAURANT	03/07/83	REIMB - CONSTITUTE LUNCH	246.25
04-14	3102530024	HOUSE RECORDING STUDIO	03/07/83	CONSTITUENT LUNCH	56.00
04-14	3103550035	WESTERN UNION TELEGRAPH COMPANY	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	173.70
04-14	3103410022	GSA, OAD, FINANCE DIVISION	02/01/8302/28/83	TELEGRAPH CHARGES	380.00
04-14	3103410023	GSA, OAD, FINANCE DIVISION	02/22/83	FTS LINES - LIVERMORE	13.45
04-14	3103410024	GSA, OAD, FINANCE DIVISION	02/22/83	FTS LINES - HAYWARD	93.53
04-21	3110720015	C & P TELEPHONE	01/01/8301/31/83	LONG DISTANCE - DC	191.30
04-26	3109470025	FRANK KIEFER & ASSOC	03/22/83	PRINTING.....	278.06
04-26	3109470026	FRANK KIEFER & ASSOC	03/31/83	PRINTING.....	177.90
04-26	3109470027	FRANK KIEFER & ASSOC	04/08/83	PRINTING.....	670.00
04-29	3116890534	AIRPORT SUPERVISOR	04/01/8304/30/83	CITY HALL LIVERMORE CA 94550	450.00
04-30	3119900304	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	CITY HALL LIVERMORE CA 94550	275.00
04-30	3122230020	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	22300 FOOTHILLS BLVD HAYWOOD, CA	1,576.00
04-30	3122550015	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83	.....	1,780.88
05-07	3117700012	FRANK KIEFER & ASSOC	04/18/83	PRINTING.....	327.37
05-07	3117700014	S & S MAILING SERVICE	04/07/83	PRINTING.....	29.25
05-07	3117700017	CALIFORNIA JOURNAL	06/01/8306/01/84	YEAR'S SUBSCRIPTION	780.00
05-07	3117700023	CITY OF HAYWARD	04/01/83	ELECTRICAL WORK	340.74
05-07	3117700013	CANTRELL/CUTTER PRINTING, INC.	03/31/83	PRINTING.....	22.00
05-07	3117700015	CANTRELL/CUTTER PRINTING, INC.	04/07/83	PRINTING.....	183.82
05-07	3117700016	DAVID R RAMAGE	04/07/83	PRINTING.....	29.25
05-07	3117700018	3M BFSI.....	02/28/83	STATIONERY	118.75
05-07	3117700019	ALLEN'S PRESS CLIPPING BUREAU	03/01/8303/31/83	NEWSPAPER CLIPPING SERVICE	80.92
05-07	3117700020	BUSINESS WIRE	03/17/83	PRESS RELEASE	35.00
05-07	3117700021	BUSINESS WIRE	03/17/83	PRESS RELEASE	40.00
05-07	3117700022	BUSINESS WIRE	03/09/83	PRESS RELEASE	100.00
05-07	3118810014	PACIFIC TELEPHONE	02/17/8303/16/83	COMMERCIAL LINES - HAYWARD	123.00
05-07					445.51

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-07	3118810019	PACIFIC TELEPHONE	03/07/8304/06/83	COMMERCIAL LINES - LIVERMORE	45.63
05-07	3118430004	FORTNEY H STARK	02/09/8302/13/83	DISTRICT PLANE TRAVEL WASH/SF/WASH	1,078.00
05-07	3118430005	FORTNEY H STARK	02/09/8302/13/83	TRAVEL BETWEEN AIRPORTS 140 MI @ 24 A MILE	33.60
05-07	3118430006	FORTNEY H STARK	02/23/8302/27/83	DISTRICT PLANE TRAVEL CHICAGO/SF/WASH	1,078.00
05-07	3118430007	FORTNEY H STARK	02/23/8302/27/83	TRAVEL BETWEEN AIRPORTS 140 MI @ 24 PER MILE	33.60
05-07	3118430021	FORTNEY H STARK	01/07/8301/16/83	DISTRICT PLANE TRAVEL WASH/SF/WASH	1,078.00
05-07	3118430022	FORTNEY H STARK	01/07/8301/16/83	TRAVEL BETWEEN AIRPORTS 140 MI @ 24 A MILE	33.60
05-07	3118430023	FORTNEY H STARK	01/27/8301/30/83	DISTRICT TRAVEL WASH/SF/WASH	1,078.00
05-07	3118430024	FORTNEY H STARK	01/27/8301/30/83	TRAVEL BETWEEN AIRPORTS 140 MI @ 24 A MILE	33.60
05-07	3118430028	TAMRA SUE BARTELS	02/26/8303/06/83	DISTRICT PLANE TRAVEL WASH/SF/WASH	218.00
05-07	3118430029	TAMRA SUE BARTELS	02/26/8303/06/83	TRAVEL TO & FROM AIRPORTS 140 MI @ 24 A MILE	33.60
05-07	3118430011	MARLENE S. SARITZKY	03/19/8304/02/83	DISTRICT PLANE TRAVEL WASH/SF/WASH	198.00
05-07	3118430012	MARLENE S. SARITZKY	03/19/8304/02/83	TRAVEL TO & FROM AIRPORTS 140 MI @ 24 A MILE	33.60
05-07	3118430013	PERRY R PLUMART	03/31/8304/07/83	DISTRICT PLANE TRAVEL WASH/SF/WASH	218.00
05-07	3118430014	PERRY R PLUMART	03/31/8304/07/83	TRAVEL TO & FROM AIRPORTS 140 MI @ 24 A MILE	33.60
05-07	3117700011	ANDERSON JACOBSON, INC	03/01/8303/31/83	COUPLER	17.00
05-07	3118810016	C & P TELEPHONE	03/01/8303/31/83	DATA PHONE	73.86
05-07	3117700010	RICK LAMMERS PHOTOGRAPHY	04/11/83	PHOTOGRAPHS	20.00
05-07	3118430025	FORTNEY H STARK	01/27/8301/30/83	RENTAL CAR IN DISTRICT	156.69
05-07	3118430010	TAMRA SUE BARTELS	02/26/8303/06/83	TRAVEL BY CAR OFFICIAL BUSINESS IN DISTRICT 94 MI @ 24 A MILE	22.56
05-07	3118430015	PERRY R PLUMART	03/31/8304/07/83	TRAVEL BY CAR OFFICIAL BUSINESS IN DISTRICT 142 MI @ 24 A MILE	34.08
05-07	3118430016	PERRY R PLUMART	03/31/8304/07/83	PUBLIC TRANSPORTATION & PARKING	10.00
05-07	3118430017	PENNY THARSING DELERAY	01/10/8303/22/83	TRAVEL 345 MI @ 24/MI TOLLS & PARKING	93.55
05-07	3118430018	SALLY S MILLER	01/29/8303/29/83	TRAVEL 101 MI @ 24/MI PARKING & SUBWAY	27.89
05-07	3118430019	GAYE HYDE	01/07/8303/19/83	TRAVEL 243 MI @ 24/MI	58.32
05-07	3118430020	MARY ANN GENUARIO	01/19/8303/19/83	TRAVEL 255 MI @ 24/MI PARKING	61.45
05-07	3118810015	WESTERN UNION TELEGRAPH COMPANY	03/31/83	TELEGRAM CHARGES	115.82
05-07	3118810017	GSA OAD, FINANCE DIVISION	03/22/83	FTS - LIVERMORE	82.63
05-07	3118810018	GSA OAD, FINANCE DIVISION	03/22/83	FTS - HAYWARD	126.37
05-09	3129610029	FORTNEY H STARK	03/17/8303/20/83	DISTRICT TRAVEL WASH/SF/WASH	1,078.00
05-09	3129610030	FORTNEY H STARK	03/17/8303/20/83	TRAVEL BETWEEN AIRPORTS 140 MI AT 24/MI	33.60
05-09	3129610031	FORTNEY H STARK	01/01/8303/01/83	RENTAL CAR	58.97
05-09	3129610032	MARTHA JO CAZENAVE	01/01/8303/01/83	DISTRICT TRAVEL 344 MI AT 24/MI	82.56
05-11	3131603016	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	313.71
05-12	3130650025	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	142.00
05-13	3132310024	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER SERVICE	1,349.50
05-18	3133750030	XEROX CORPORATION	03/31/83	SUPPLIES	47.28
05-19	3136310021	CANTRELL/CUTLER PRINTING, INC.	04/26/83	PRINTING	3,384.59
05-19	3136310022	CANTRELL/CUTLER PRINTING, INC.	04/28/83	PRINTING	38.97
05-19	3136310023	CANTRELL/CUTLER PRINTING, INC.	04/29/83	PRINTING	29.25
05-19	3136310024	S & S MAILING SERVICE	04/26/83	PRINTING	251.05
05-19	3136310025	S & S MAILING SERVICE	04/29/83	PRINTING	77.00
05-19	3136310026	S & S MAILING SERVICE	04/29/83	PRINTING	78.62
05-19	3136310027	S & S MAILING SERVICE	04/29/83	PRINTING	965.41
05-19	3136310028	DIALCOM, INCORPORATED	05/01/8305/31/83	COMPUTER SERVICE	3,420.45

OFFICE OF THE HON. FORTNEY H (PETE) STARK—Continued

05-26	3144890549	AIRPORT SUPERVISOR	05/01/8305/30/83	RENT CITY HALL LIVERMORE CA 94550	275.00
05-26	3144890550	CITY OF HAYWARD	05/01/8305/30/83	RENT 22300 FOOTHILLS BLVD HAYWOOD, CA	1,576.00
05-27	3146570018	S & S MAILING SERVICE	05/06/83	PRINTING	97.49
05-27	3146570019	CANTRELL/CUTTER PRINTING, INC.	05/10/83	PRINTING	163.87
05-27	3146570020	CANTRELL/CUTTER PRINTING, INC.	05/10/83	PRINTING	148.26
05-27	3146570021	CANTRELL/CUTTER PRINTING, INC.	05/10/83	PRINTING	163.87
05-27	3146570022	PACIFIC TELEPHONE	05/12/83	PRINTING	163.87
05-27	3146570023	PACIFIC TELEPHONE	03/14/8304/13/83	COMMERCIAL LINES - HAYWARD	279.59
05-27	3146570030	PACIFIC TELEPHONE	03/17/8304/16/83	COMMERCIAL LINES - HAYWARD	28.53
05-27	3146570031	C & P TELEPHONE	03/19/8304/18/83	COMMERCIAL LINES - OAKLAND	419.63
05-27	3146570027	C & P TELEPHONE	04/01/8304/30/83	DATA PHONE SERVICE	41.28
05-27	3146570024	C & P TELEPHONE	02/01/8302/28/83	LONG DISTANCE LINES - WASHINGTON	139.60
05-27	3146570025	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE LINES - WASHINGTON	175.77
05-27	3146570026	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE LINES - WASHINGTON	93.01
05-27	3146570028	WESTERN UNION TELEGRAPH COMPANY	04/01/8304/30/83	TELEGRAM CHARGES	105.77
05-27	3146570029	GSA, OAD, FINANCE DIVISION	04/22/83	FTS LINES - LIVERMORE	83.80
05-31	3151900304	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	COUPLER	1,801.67
05-31	3147410001	ANDERSON JACOBSON, INC.	04/01/8304/30/83	COUPLER	17.00
05-31	3147410002	ANDERSON JACOBSON, INC.	06/01/8306/30/83	COUPLER	17.00
05-31	3152220004	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	ADDITIONAL DUES 1983	966.19
06-09	3154550030	FEDERAL GOVERNMENT SERVICE TASK FORCE	06/01/8312/31/83	REIMB - RENTAL OF FACILITY FOR TOWN MEETING	125.00
06-09	3154550031	FORTNEY H STARK	04/11/83	EXPRESS MAIL SERVICE	28.35
06-09	3154550032	FEDERAL EXPRESS CORP	04/21/83	EXPRESS MAIL SERVICE	23.50
06-13	3164290016	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	314.27
06-15	3164810012	CANTRELL/CUTTER PRINTING, INC.	05/23/83	PRINTING	148.52
06-15	3164810013	S & S MAILING SERVICE	05/31/83	PRINTING	130.12
06-15	3164810014	FEDERAL EXPRESS CORP	05/17/83	EXPRESS MAIL	36.50
06-15	3164810015	FEDERAL EXPRESS CORP	05/18/83	EXPRESS MAIL	23.50
06-15	3164810016	FEDERAL EXPRESS CORP	05/27/83	EXPRESS MAIL	58.08
06-15	3164810017	ALLEN PRESS CLIPPING BUREAU	05/01/83	NEWSPAPER CLIPPING SERV	35.00
06-15	3164810018	AMADOR VALLEY JOINT UNION	05/23/83	USE OF ROOM FOR TOWN MEETING	47.24
06-15	3164810009	PACIFIC TELEPHONE	04/19/8305/18/83	OAKLAND COMMERCIAL LINE	28.63
06-15	3164810022	PACIFIC TELEPHONE	04/07/8305/06/83	LIVERMORE COMMERCIAL LINES	48.59
06-15	3164810023	PACIFIC TELEPHONE	04/14/8305/13/83	HAYWARD COMMERCIAL LINES	152.15
06-15	3164810010	ANDERSON JACOBSON, INC.	05/01/8305/31/83	COUPLER	17.00
06-15	3164810011	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER SERVICE	1,459.41
06-15	3164810019	GSA, OAD, FINANCE DIVISION	04/22/83	HAYWARD FTS LINES	610.90
06-15	3164810020	GSA, OAD, FINANCE DIVISION	05/22/83	HAYWARD FTS LINES	165.15
06-15	3164810021	GSA, OAD, FINANCE DIVISION	05/22/83	LIVERMORE FTS LINES	9.86
06-17	3165530017	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	21.50
06-20	3165500023	FRANK KIEFER & ASSOC	05/05/83	PRINTING	584.00
06-20	3165500024	FRANK KIEFER & ASSOC	05/16/83	PRINTING	550.00
06-20	3165500025	FRANK KIEFER & ASSOC	05/25/83	PRINTING	100.00
06-20	3165450029	BUSINESS WIRE	04/29/83	PRESS RELEASE	50.00
06-20	3165450030	BUSINESS WIRE	04/29/8305/13/84	MEMBERSHIP - BUSINESS WIRE	60.00
06-20	3165500028	FORTNEY H STARK	04/07/8304/10/83	DISTRICT TRAVEL - WASHINGTON, DC/SAN FRANCISCO/WASHINGTON, DC	1,076.00
06-20	3165500029	FORTNEY H STARK	04/07/8304/10/83	TRAVEL BETWEEN AIRPORTS - 140 MILES @ .24 PER MILE	33.60
06-20	3165500030	FORTNEY H STARK	04/14/8304/17/83	DISTRICT TRAVEL - SAN FRANCISCO/WASHINGTON, DC	539.00
06-20	3165500031	FORTNEY H STARK	04/14/8304/17/83	TRAVEL BETWEEN AIRPORTS - 70 MILES @ .24 PER MILE	16.80
06-20	3165500033	FORTNEY H STARK	05/07/8305/15/83	DISTRICT TRAVEL - SAN FRANCISCO/WASHINGTON, DC/SAN FRANCISCO	318.00
06-20	3165500026	GAYE HYDE	05/07/8305/15/83	TRAVEL BETWEEN AIRPORTS - 140 MILES @ .24 PER MILE	33.60
06-20	3165500027	GAYE HYDE	06/01/8306/30/83	RENT CITY HALL LIVERMORE CA 94550	275.00
06-28	3178890566	AIRPORT SUPERVISOR	06/01/8306/30/83	RENT 22300 FOOTHILLS BLVD HAYWOOD, CA	1,576.00
06-28	3178890567	CITY OF HAYWARD	06/01/8306/30/83	RENT 22300 FOOTHILLS BLVD HAYWOOD, CA	1,576.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. FORTNEY H (PETE) STARK—Continued					
06-30	3181900305	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,788.68
06-30	3182200004	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		525.21
			TOTAL		55,302.79
ADJUSTMENTS/REFUNDS					
04-14	3172980003	OFFICIAL AIRLINE GUIDE	04/15/8304/15/83	REFUND DUE TO DUPLICATE PAYMENT	(37.00)
			TOTAL		(37.00)
OFFICE OF THE HON. DAVID MICHAEL STATON					
04-29	3108320030	C & P TELEPHONE COMPANY	12/29/8201/02/83	DISTRICT OFFICE TELEPHONE CHARGES	238.77
			TOTAL		238.77
OFFICE OF THE HON. CHARLES W STENHOLM					
OFFICIAL EXPENSES					
04-08	3097450023	STAMFORD AMERICAN CO	03/10/83	PRINTING OF 800 POSTCARDS FOR TOWN HALL MEETING	146.40
04-08	3097450027	DAVID R RAMAGE	03/17/83	PRINTING OF CHESHIRE LABELS	55.30
04-08	3097450024	THE STATON REPORTER	01/01/8312/31/83	YEARLY SUBSCRIPTION FOR NEWSPAPER	15.00
04-08	3097450031	THE WINTERS ENTERPRISE	04/01/8303/31/84	RENEWAL OF YEARLY NEWSPAPER SUB	9.00
04-08	3097450018	MARIA GONZALES	03/01/8303/26/83	CLEANING SERVICE FOR STAMFORD OFFICE	60.00
04-08	3097450019	ELAINE R. TALLEY	03/01/8303/22/83	REMB OF TRAVEL EXPENSES FOR DISTRICT STAFF MEMBER (INCLUDING TRIP TO DALLAS FOR TRAINING SEMINAR)	280.06
04-08	3097450020	JAYNE T. SCHOONMAKER	03/14/8303/15/83	REMB OF FOOD EXPENSES FOR DISTRICT STAFF MEMBER	11.29
04-08	3097450021	LORA S. OMAN	03/14/8303/15/83	REMB FOR TRAVEL EXPENSES FOR DISTRICT STAFF MEMBER (MEALS & LODGING)	63.33
04-08	3097450022	WEST TEXAS UTILITIES	02/14/8303/15/83	UTILITIES FOR STAMFORD OFFICE	76.22
04-08	3097450025	CHARLES W. STENHOLM	03/16/83	REMB FOR REGISTRATION FEE TO NAT. AGRIC. POLICY SYMPOSIUM ATTENDED BY STAFF MEMBER, RANDY GREGG	135.00
04-08	3097450026	ROBERT RANDALL GREEN	03/27/8303/29/83	REMB OF HOTEL CHARGES WHILE ATTENDING NAT. AGRIC. POLICY SYMPOSIUM	91.84
04-08	3097450017	SOUTHWESTERN BELL TELEPHONE CO.	03/09/8304/09/83	TELEPHONE SERVICE FOR STAMFORD OFFICE	98.26
04-08	3097450029	SOUTHWESTERN BELL	02/21/8303/20/83	TELEPHONE SERVICE FOR ADLER DISTRICT OFFICE	78.93
04-08	3097450030	DIALCOM, INCORPORATED	04/01/8304/30/83	MONTHLY COMPUTER SERVICE CHARGES	1,119.67
04-08	3097450028	GSA, OAD, FINANCE DIVISION	03/22/83	FIS CHARGES FOR DISTRICT OFFICES	1,153.40
04-14	3105630036	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	778.50
04-19	3105620016	THE EDEN ECHO	04/01/8303/31/84	NEWSPAPER SUBSCRIPTION - ONE YEAR	9.00
04-19	3105620017	THE ROBERT LEE OBSERVER	04/01/8303/31/84	NEWSPAPER SUBSCRIPTION - ONE YEAR	10.95
04-19	3105620018	THE SANTA ANNA NEWS	01/01/8312/31/83	NEWSPAPER SUBSCRIPTION - ONE YEAR	10.00
04-19	3105620019	WYLLIE JOURNAL	01/01/8303/31/83	LONG DISTANCE CHARGES - WASHINGTON OFFICE	54.38
04-19	3105620020	C & P TELEPHONE	03/15/8309/15/83	ONE-HALF YEAR SUBSCRIPTION TO NEWSPAPER	4.25
04-25	3105600023	BANNER PUBLISHING CO.			

04-25	3109600022	VISA	03/27/8303/29/83	AIR TRAVEL FOR STAFF MEMBER RANDY GREEN, TO ATTEND AGRIC MEETING IN KANSAS CITY WDC-KANSAS CITY-DC	206.00
04-25	3109600021	VISA	03/24/8304/02/83	OFFICIAL AIR TRAVEL FOR CONG STENHOLM (HOUSTON, ABILENE, GAINESVILLE, SWEETWATER)	588.00
04-25	3109600017	DALE KING	02/28/8303/31/83	3267 MILES AT .24/M REIMBURSEMENT OF DISTRICT STAFF TRAVEL EXPENSES	784.08
04-25	3109600019	BILL LONGLEY	03/28/8304/01/83	735 MILES AT .24/M REIMBURSEMENT OF DISTRICT STAFF TRAVEL EXPENSES	176.40
04-25	3109600018	DALE KING	02/28/8303/01/83	HOTEL FOR MR. KING AND CONG STENHOLM	180.63
04-25	3109600020	BILL LONGLEY	03/28/8304/01/83	INCLUDING HOTEL FOR MR. LONGLEY AND CONG STENHOLM	91.46
04-29	3116350009	THE BRONTE ENTERPRISE	04/12/8304/11/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	9.00
04-29	3116350008	DR L M BAYOUTH	04/01/8304/30/83	STAMFORD TX 79553	500.00
04-29	3116350005	JAYNE T. SCHOONMAKER	03/23/8304/14/83	REIMB FOR DISTRICT STAFF TRAVEL TO ATTEND SEMINAR	182.47
04-29	3116350006	JAYNE T. SCHOONMAKER	04/11/8304/12/83	REIMB FOR DISTRICT STAFF EXPENSES TO ATTEND SEMINAR	19.35
04-29	3116350007	LORA S. OWAN	04/11/8304/12/83	REIMB FOR DISTRICT STAFF EXPENSES TO ATTEND SEMINAR	70.79
04-29	3116350008	VISA	04/11/8304/12/83	TRAVEL FOR CONG STENHOLM DC TO MIDLAND, STAMFORD, COLLEGE STATION, LUBBOCK, DC	1,127.00
04-30	3119900397	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,004.02
04-30	3122230004	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		461.95
05-11	3131610026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	265.52
05-12	3130650026	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	647.50
05-16	3133430009	VISA	01/01/8012/31/80	UNPAID SERVICE CHARGE FOR YEAR	40.90
05-16	3133430010	VISA	01/01/8112/31/81	UNPAID SERVICE CHARGE FOR YEAR	269.66
05-16	3133430011	VISA	01/01/8212/31/82	UNPAID SERVICE CHARGE FOR YEAR	162.35
05-19	3131810028	DAVID R RAMAGE	04/08/83	IMPRINTING LETTERHEADS ON LETTERS	144.00
05-19	3136230019	DAVID R RAMAGE	04/28/83	PRINTING OF VIEWPOINT NEWSLETTER	870.00
05-19	3136230017	DALLAS TIMES-HERALD	05/08/8305/08/84	ONE YEAR SUBSCRIPTION	147.00
05-19	3131810027	MARIA GONZALES	04/02/8304/30/83	CLEANING SERVICE FOR DISTRICT OFFICE IN STAMFORD	75.00
05-19	3136230020	WEST TEXAS UTILITIES	03/15/8304/14/83	MONTHLY UTILITIES FOR STAMFORD DISTRICT OFFICE	80.80
05-19	3136230012	LORA S. OWAN	04/15/83	MISC. OFFICE SUPPLIES	8.91
05-19	3131810026	SOUTHWESTERN BELL TELEPHONE CO	04/09/8305/08/83	SERVICE AND EQUIPMENT CHARGES FOR STAMFORD DISTRICT OFFICE	102.31
05-19	3136230021	SOUTHWESTERN BELL TELEPHONE CO	03/21/8304/20/83	MONTHLY TELEPHONE SERVICE FOR ABILENE OFFICE	78.93
05-19	3131810029	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER SERVICE FOR THE MONTH PLUS CHARGES FOR SPECIAL PROJECT	5,740.13
05-19	3136230024	DALE KING	04/10/8304/30/83	TRAVEL IN DISTRICT (1749 MILES @ 24¢ PER MILE)	419.76
05-19	3136230021	BILL LONGLEY	04/01/8304/28/83	REIMBURSEMENT OF DISTRICT STAFF TRAVEL EXPENSES (508 MILES @ 24¢ PER MILE)	121.92
05-19	3136230024	ELAINE R. TALLEY	04/23/8304/26/83	REIMBURSEMENT OF DISTRICT STAFF TRAVEL EXPENSES MILEAGE IN DISTRICT 528 MILES @ 24¢ PER MILE	126.72
05-19	3136230023	DALE KING	04/10/8304/30/83	REIMBURSEMENT OF TRAVEL EXPENSES FOR DISTRICT STAFF MEMBER - MEALS, ROOM, TELEPHONE	118.68
05-19	3136230023	DALE KING	04/15/8304/25/83	REIMBURSEMENT OF TRAVEL STAFF TRAVEL EXPENSES, LODGING, AND MEALS	75.71
05-19	3136250011	LORA S. OWAN	04/23/8304/26/83	ROOM AND MEALS, TRAVELLING IN DISTRICT	67.99
05-19	3136250011	ELAINE R. TALLEY	04/23/8304/26/83	REIMBURSEMENT OF DISTRICT STAFF TRAVEL EXPENSES: MEALS	20.38
05-19	3136250016	JAN SCHOONMAKER	04/22/83	REIMBURSEMENT OF TWO DISTRICT OFFICES	53.40
05-19	3131810030	GSA, OAD, FINANCE DIVISION	05/01/8305/30/84	RENEWAL OF YEARLY MAGAZINE SUBSCRIPTION	498.00
05-20	3136230022	CONGRESSIONAL QUARTERLY INC	05/01/8305/30/83	RENT STAMFORD TX 79553	500.00
05-26	3144890531	DR L M BAYOUTH	05/08/8305/08/83	1 NIGHT HOTEL CHARGE - KANSAS CITY TO ATTEND AGRICULTURE MEETING	70.77
05-26	3144890531	CHARLES W. STENHOLM	05/08/8305/08/83	VISA SERVICE CHARGE	53.17
05-26	3144890019	VISA	03/25/8304/25/83	REIMB FOR AIRLINE TRAVEL TO ABILENE, TX AND KANSAS CITY ON OFFICIAL BUSINESS	702.00
05-26	3144890016	CHARLES W. STENHOLM	05/06/8305/09/83	CONGRESSMAN'S B/T WASHINGTON, DC GARDEN CITY, TX WASHINGTON, DC	470.00
05-26	3144890018	VISA	05/16/8305/17/83	REIMB FOR STAFF TRAVEL TO KANSAS CITY FOR AGRIC MTG - AIRLINE TICKETS FOR CLAYTON & GREEN	608.00
05-26	3144890021	JAMIE CLAYTON	05/08/8305/10/83	@ A/P:	30.00
05-26	3144890023	ROBERT RANDALL GREEN	05/08/8305/10/83	REIMB FOR ON GROUND TRANSPORTATION IN KANSAS CITY TO ATTEND AGRIC MEETING	75.97
05-26	3144890014	CHARLES W. STENHOLM	05/07/8305/08/83	REIMB FOR RENTAL OF HERTZ CAR WHILE IN 17TH DISTRICT	20.10
05-26	3144890017	CHARLES W. STENHOLM	05/16/83	REIMB FOR MEAL FOR CONGRESSMAN STENHOLM & STAFF MEMBER, BILL LONGLEY, IN MIDLAND.	106.14
05-26	3144890022	JAMIE CLAYTON	05/08/8305/10/83	CHARGE FOR 2 NIGHTS - HOTEL	138.69
05-26	3144890022	ROBERT RANDALL GREEN	05/08/8305/10/83	CHARGE FOR 2 NIGHTS - HOTEL IN KANSAS CITY; DINNER FOR RANDY GREEN & JAMIE CLAYTON, STAFF MEMBER.	5.86
05-26	3144890020	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	1,000.48
05-31	3151900396	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,139.19
05-31	3152220021	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		2.60
05-31	3152320034	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83	YEARLY SUBSCRIPTION FOR NEWSPAPER	10.00
06-09	3158610028	CROSSBRIEF REVIEW	06/01/8305/31/84		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. CHARLES W STENHOLM—Continued					
06-09	3158610027	WEST TEXAS UTILITIES	04/14/8305/13/83	UTILITIES FOR DISTRICT OFFICE	68.76
06-09	3158610029	CONGRESSIONAL QUARTERLY INC	04/11/83	4 SETS OF BINDERS FOR CONG QUARTERLY	114.00
06-09	3159510006	KUYKENALL OFFICE MACHINES, INC	04/19/83	TONER KIT & SUPPLIES FOR COPIER MACHINE IN STAMFORD DISTRICT OFFICE	102.00
06-09	3159510011	VISA	04/25/8305/25/83	VISA SERVICE CHARGE FOR MAY	17.92
06-09	3158610030	SOUTHWESTERN BELL TELEPHONE CO.	05/09/8306/08/83	SERVICE AND EQUIPMENT FOR STAMFORD DISTRICT OFFICE	110.17
06-09	3159510010	VISA	05/26/8305/31/83	CONG STENHOLM'S R/T DC TO ABILENE/ANSON/HAWLEY	704.00
06-09	3159510007	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER SERVICE FOR WASHINGTON OFFICE	999.97
06-09	3159510009	CHARLES W. STENHOLM	05/22/8305/31/83	REIMB FOR GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT & REIMB FOR HERTZ RENTAL CAR	293.09
06-09	3158610026	LORA S. OWAN	05/13/8305/20/83	REIMBURSEMENT OF DISTRICT STAFF TRAVEL 192 MI AT 24/MI	46.08
06-09	3159510008	GSA, OAO, FINANCE DIVISION	05/22/83	FTS SERVICE FOR DISTRICT OFFICES	53.40
06-13	3153810009	DAVID R RAMAGE	05/04/8305/06/83	PRINTING COSTS FOR 200 COPIES OF AGRIC SPEECH AND CHESHIRE LABELS	463.00
06-13	3153810010	MARIA GONZALES	05/01/8305/31/83	CLEANING SERVICE FOR DISTRICT OFFICE FOR MAY - REIMBURSEMENT FOR RENTAL OF CARPET SHAMPOOER	98.28
06-13	3153810013	VISA	05/22/8305/23/83	CONG STENHOLM ROUND TRIP TO ABILENE	704.00
06-13	3161700001	POSTMASTER	05/18/83	EXPRESS MAIL	11.80
06-13	3153810011	BILL LONGLEY	05/04/8305/17/83	REIMB OF DISTRICT STAFF FOOD AND LODGING EXPENSE, (1 ROOM FOR CONG STENHOLM, 1 ROOM FOR B LONGLEY)	190.13
06-13	3153810012	BILL LONGLEY	05/04/8305/17/83	REIMB OF DISTRICT STAFF TRAVEL - 637 MILES @ 24¢ BUS TRAVEL	166.54
06-13	3164540027	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	268.54
06-17	3165630018	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	563.00
06-28	3173500028	THE CLYDE JOURNAL	06/01/8306/01/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	9.00
06-28	3178890568	DR L M BAYOUTH	06/01/8306/30/83	RENT STAMFORD TX 79553	500.00
06-28	3173500027	SOUTHWESTERN BELL TELEPHONE CO.	04/21/8305/20/83	TELEPHONE SERVICE FOR ABILENE DISTRICT OFFICE	70.39
06-28	3173500030	SOUTHWESTERN BELL TELEPHONE CO.	06/09/8307/08/83	MONTHLY TELEPHONE CHARGES FOR STAMFORD OFFICE	75.65
06-28	3173500025	DALE KING	05/05/8305/19/83	REIMB OF DISTRICT STAFF TRAVEL - 1790 MILES @ .24 PER MILE	429.60
06-28	3173500026	C & P TELEPHONE	05/01/8305/31/83	MOTELS	102.91
06-28	3181900397	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8306/30/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE	20.44
06-30	3181600022	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	ABILENE TX 00000	997.27
06-30	3182200021	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		1,575.00
					(181.69)
				TOTAL	32,209.82

OFFICE OF THE HON. LOUIS STOKES

OFFICIAL EXPENSES

04-14	3103650037	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	51.00
04-19	3105620022	LOUIS STOKES	04/12/83	REIMBURSEMENT FOR PURCHASE OF BOOK "THE PUZZLE PALACE"	17.97
04-19	3105620021	LOUIS STOKES	04/10/8304/12/83	ROUND TRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	124.00
04-21	3110720016	DAVID R RAMAGE	03/31/83	PRINTING SERVICE (SOCIAL SECURITY AMENDMENTS)	37.00
04-21	3110720018	NATIONAL JOURNAL	06/01/8306/01/84	ONE YEAR SUBSCRIPTION & TWO BINDERS	479.00
04-21	3110720019	OHIO BELL	04/01/8304/30/83	TELEPHONE SERVICE IN DISTRICT OFFICE	22.76
04-21	3110720017	C & P TELEPHONE	03/01/8303/31/83	TELEPHONE SERVICE IN WASHINGTON OFFICE	135.69
04-26	3110700031	SAVIN CORPORATION	12/30/8201/30/83	XEROX SERVICE	11.80
04-26	3109470032	POINT OF VIEW	03/14/8303/14/84	ONE YEAR SUBSCRIPTION (REGULAR)	15.00
04-26	3109470030	DAVID R RAMAGE	03/21/83	PRINTING - BIOGRAPHS	195.00

04-26	3110500027	ENVIRONMENTAL STUDY CONFERENCE	01/01/8312/31/83	BASIC MEMBERSHIP DUES FOR 1983	150.00
04-26	3110500032	DAVID R RAMAGE	03/14/83	REPRINTS - NATURAL GAS	35.00
04-26	3109470028	OHIO BELL	03/13/8304/12/83	TELEPHONE SERVICE IN DISTRICT	24.05
04-26	3110500029	OHIO BELL	03/01/8303/31/83	TELEPHONE SERVICE IN DISTRICT	22.95
04-26	3115500032	LOUIS STOKES	04/15/8304/18/83	AIRLINE FARE - DISTRICT (CLEVELAND) ROUNDTrip	124.00
04-26	3109470029	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER TIMESHARING SYS. PLAN 1 UNLIMITED DUAL ACCESS	1,024.58
04-26	3110500030	DIALCOM, INCORPORATED	03/01/8303/31/83	COMPUTER TIMESHARING SERVICE PLAN 1 UNLIMITED	1,020.85
04-26	3110500028	WESTERN UNION TELEGRAPH COMPANY	02/01/8302/28/83	TELEGRAM SERVICES	47.32
04-26	3109470031	GSA, OAD, FINANCE DIVISION	03/22/83	DISTRICT OFFICE TELEPHONE SERVICE	384.62
04-26	3110500033	GSA, OAD, FINANCE DIVISION	02/22/83	DISTRICT OFFICE TELEPHONE SERVICE	442.49
04-29	3115230031	LOUIS STOKES	04/20/83	TAXI FARE IN WASHINGTON, D.C. - OFFICIAL BUSINESS	3.00
04-29	311550016	JAMES C HARPER	04/10/8304/12/83	AIRLINE FARE R/T TO DISTRICT (CLEVELAND)	124.00
04-29	311550018	JAMES C HARPER	04/10/8304/12/83	RENTAL CAR IN DISTRICT (CLEVELAND)	90.37
04-29	311550020	JAMES C HARPER	04/11/83	PARKING EXPENSE IN DISTRICT (CLEVELAND)	2.00
04-29	3116350010	JACKIE JENKINS	04/15/83	REIMB FOR GAS OFFICIAL BUSINESS	16.00
04-29	311550017	JAMES C HARPER	04/10/8304/12/83	HOTEL ACCOMMODATIONS IN DISTRICT (CLEVELAND)	125.64
04-29	311550019	JAMES C HARPER	04/01/8304/30/83	MEALS IN DISTRICT (CLEVELAND)	34.46
04-30	3119900423	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		1,050.85
04-30	3122230021	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		686.70
05-10	3130560024	LINDA KOSLEN SETON	04/21/83	REIMB FOR OFFICE SUPPLIES IN DISTRICT OFFICE (CLEVELAND)	10.49
05-11	3130560023	LOUIS STOKES	05/01/83	AIRLINE FARE - CLEVELAND/WASHINGTON	62.00
05-11	3126620023	DODD'S INC	01/21/83	PHOTOGRAPH FILE FOLDERS FOR DISTRICT OFFICE	253.20
05-12	3131630021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	325.13
05-12	3129320007	CONGRESSIONAL BLACK CAUCUS	01/01/8312/31/83	1983 ANNUAL MEMBERSHIP	2,000.00
05-12	3130650027	DIALCOM, INCORPORATED	05/30/8305/31/83	COMPUTER SERVICE	1,152.33
05-13	3131810025	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	7.50
05-13	3131810024	ROTH SIGN STUDIOS, INC.	05/04/8306/04/84	1 YEAR SUBSCRIPTION - ISRAEL UPDATE	96.00
05-23	3144330028	SUN NEWSPAPERS	04/29/83	SIGN FOR DISTRICT OFFICE (CLEVELAND)	120.00
05-23	3144330027	MINNEHAHA	04/25/83	1 YEAR SUBSCRIPTION	54.60
05-23	314480027	OHIO BELL	05/01/8305/01/84	WATER SERVICE IN DISTRICT OFFICE	19.47
05-25	314480028	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE SERVICE IN DISTRICT	22.85
05-25	3144500026	GSA, OAD, FINANCE DIVISION	04/01/8304/30/83	TELEPHONE SERVICE IN DISTRICT	252.16
05-31	3151900421	JAY ROBERT MARSHALL	04/22/83	DISTRICT OFFICE TELEPHONE SERVICE	379.81
05-31	3151600027	ADRENNE A. GRAY	05/02/83	SUPPLIES FOR DISTRICT OFFICE	7.50
05-31	3152220005	ADRENNE A. GRAY	05/01/8305/31/83	R/T AIRLINE FARE TO DISTRICT (CLEVELAND)	1,215.88
05-31	3147410032	ADRENNE A. GRAY	04/10/8304/11/83	PARKING - NATIONAL AIRPORT	12.00
05-31	3146450027	ADRENNE A. GRAY	05/01/8305/31/83	HOTEL ACCOMMODATIONS IN DISTRICT	93.76
06-03	3146450027	LOUIS STOKES	02/01/8302/28/83	TELEGRAM SERVICES	29.59
06-03	3146450028	LOUIS STOKES	05/13/8305/16/83	ROUND TRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	330.00
06-07	3154360030	LOUIS STOKES	05/13/8305/16/83	BAGGAGE TRANSPORTATION - ROUND TRIP TO DISTRICT (CLEVELAND)	8.00
06-10	3158580029	LOUIS STOKES	05/24/83	REIMB FOR PAPER REFILL FOR DESK HOLDER	21.25
06-10	3158580030	LOUIS STOKES	05/26/83	R/T AIRLINE FARE TO DISTRICT (CLEVELAND)	350.00
06-10	3158580031	DIALCOM, INCORPORATED	05/26/8305/27/83	COMPUTER SERVICE	1,122.88
06-10	3159580031	JACKIE JENKINS	06/01/8306/30/83	GAS - REIMBURSEMENT FOR DRIVING MEMBER IN DISTRICT	76.65
06-13	3159580027	DAVID R RAMAGE	05/23/83	1,500 CERTIFICATES	9.69
06-13	3161310014	MINNEHAHA	05/25/83	WATER SERVICE IN DISTRICT	78.60
06-13	3161310015	LEE-CEGAR, INC.	05/26/83	NAME PLATE FOR DISTRICT OFFICE	350.00
06-13	3161310013	LOUIS STOKES	06/03/8306/05/83	R/T AIRLINE FARE TO DISTRICT (CLEVELAND)	8.00
06-13	3161310027	LOUIS STOKES	06/03/8306/05/83	BAGGAGE TRANSPORTATION R/T TO DISTRICT	124.00
06-13	3159580021	JAMES C HARPER	05/23/8305/26/83	R/T AIRLINE FARE TO DISTRICT (CLEVELAND)	7.00
06-13	3159580025	JAMES C HARPER	05/26/83	TAXI FARE - AIRPORT TO WASHINGTON OFFICE	254.00
06-13	3161310011	ED MATUSZEWSKI	05/05/8305/05/83	R/T AIRLINE FARE CLEVELAND-WASH-CLEVELAND	164.65
06-13	3161310012	ATLAS PHOTO COMPANY	05/18/83	PHOTOGRAPHS FOR CONSTITUENTS	130.95
06-13	3159580022	JAMES C HARPER	05/23/8305/26/83	CAR RENTAL FOR DISTRICT BUSINESS	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. LOUIS STOKES—Continued						
06-13	3159580024	JAMES C HARPER	05/24/83	PARKING IN DISTRICT - OFFICIAL BUSINESS		2.00
06-13	3159580023	JAMES C HARPER	05/23/8305/26/83	HOTEL ACCOMMODATIONS IN DISTRICT		172.42
06-13	3159580026	JAMES C HARPER	05/23/8305/26/83	MEALS IN DISTRICT		47.39
06-13	3167540036	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE		325.60
06-21	3167540036	RESEARCH & PUBLICATIONS, INC.	06/14/8306/14/84	ONE YEAR SUBSCRIPTION ON ISRAEL UPDATE		96.00
06-21	3167540036	ORIN BELLS	06/02/83	BOOKS FOR OFFICE USE		65.40
06-21	3167540023	ORIN BELLS	06/01/8306/30/83	TELEPHONE SERVICES IN DISTRICT		22.85
06-24	3167300024	DAVID R RAMAGE	06/08/83	5,000 LABELS COMPLIMENTS OF		137.50
06-24	3167300023	DAVID R RAMAGE	06/02/83	400 PROGRAMS MARKETING OPPORTUNITIES IN THE 80'S		147.00
06-24	3167300024	DAVID R RAMAGE	06/02/83	400 IMPRINTING FOLDER COVERS		114.00
06-24	3167300022	CARROLL PUBLISHING COMPANY	05/01/8308/01/84	1 FEDERAL EXECUTIVE DIRECTOR		129.00
06-24	3167300025	DODD COMPANY	05/19/83	4 BOXES FOR 25 GRAY COLOR PRINT MOUNTS-11X8 & 11/2		95.75
06-27	3173630030	SAVIN CORPORATION	02/28/8303/31/83	COPIER SERVICE		13.99
06-27	3173630031	SAVIN CORPORATION	02/28/8302/28/83	COPIER SERVICE		13.10
06-27	3168340014	SOUTH END PRINTERS	01/19/83	100 IN DUPLICATE (INTERVIEWER STATEMENT OF FACTS) PRINTED		86.00
06-27	3173630028	LOUIS STOKES	06/16/8306/18/83	ROUND TRIP AIRLINE FARE TO DISTRICT (CLEVELAND)		227.00
06-27	3173630029	LOUIS STOKES	06/16/8306/18/83	BAGGAGE TRANSPORTATION ROUND TRIP TO DISTRICT		8.00
06-27	3168340013	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE SERVICE IN WASH OFFICE		135.88
06-28	3178890969	LEE CEDAR, INC.	03/15/8306/30/83	RENT		1,885.00
06-30	3181900422	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8306/30/83			1,152.28
06-30	3181600023	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83			5,210.00
06-30	3182200005	(STATIONARY ALLOWANCE CHARGED)	06/01/8306/30/83			1,113.17
TOTAL						27,204.87

OFFICE OF THE HON. SAMUEL S STRATTON

OFFICIAL EXPENSES

04-06	3089430015	THE WALL STREET JOURNAL	03/24/8309/23/83	6 MONTHS SUBSCRIPTION TO WALL STREET JOURNAL IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS		47.00
04-06	3094620022	MARY E BARBAGLATA	01/01/8303/31/83	PURCHASE OF 4 DAILY DISTRICT NEWSPAPERS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS		63.00
04-06	3094620023	ALICE C JACKSON	01/01/8303/31/83	PURCHASE OF 2 DAILY DISTRICT NEWSPAPERS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS		31.50
04-08	3096220028	SAMUEL S. STRATTON	03/27/8303/28/83	TRAVEL EXPENSES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS ROUND TRIP AIRFARE DC TO ALBANY		270.00
04-08	3096220029	SAMUEL S. STRATTON	03/27/8303/28/83	CAR RENTAL		25.69
04-19	3103650038	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES		14.00
04-19	3104710026	SAMUEL S. STRATTON	04/06/8304/07/83	TVL EXPENSES IN CONNECTION W/ OFCL BUSINESS IN 23RD CONG DISTRICT R/T AIRFARE DC TO ALBANY		270.00
04-19	3104710027	SAMUEL S. STRATTON	04/06/8304/07/83	RENTAL CAR		24.24
04-21	3105620023	C & P TELEPHONE	03/01/8303/31/83	MONTHLY LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS		13.62
04-21	3110830029	SAMUEL S. STRATTON	04/08/8304/10/83	TRAVEL EXP IN CONNECTION WITH OFCL CONG BUSINESS IN 23RD CONG DIST, ROUND TRIP AIRFARE, DC TO ALBANY		270.00
04-21	3110830030	SAMUEL S. STRATTON	04/08/8304/10/83	RENTAL CAR		57.81
04-25	3111730026	POSTMASTER	03/28/83	1,000 20c STAMPS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS		200.00
04-26	3112510015	NEW YORK TELEPHONE	03/07/8304/06/83	MONTHLY TELEPHONE SERVICE IN DIST OFC IN CONNECTION W/ OFCL CONGRESSIONAL BUSINESS		41.05
04-26	3112510016	NEW YORK TELEPHONE	03/10/8304/09/83	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION W/ OFFICIAL CONGRESSIONAL BUSINESS		122.61

04-26	3112510017	NEW YORK TELEPHONE	03/25/8304/24/83	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	82.97
04-26	3112510018	NEW YORK TELEPHONE	03/25/8304/24/83	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	20.69
04-26	3112510019	NEW YORK TELEPHONE	03/25/8304/24/83	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	116.57
04-26	3112510020	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	32.77
04-30	3119900432	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,203.93
04-30	3122200025	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		185.17
05-07	3119500001	THE NEW YORK STATE CONGL DELEGATION	01/03/8312/31/83	1983 CONGRESSIONAL DELEGATION DUES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	175.00
05-07	3118640030	SAMUEL S. STRATTON	04/22/8304/24/83	TRAVEL EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS IN 23RD CONGRESSIONAL DISTRICT (ALBANY)	278.00
05-07	3119500019	SAMUEL S. STRATTON	04/16/8304/17/83	R/T A/F: TRAVEL EXPENSES IN CONNECTION WITH OFFCL BUSS IN 23RD CONGRESSIONAL DISTRICT (ALBANY) - R/T AIR FARE	270.00
05-07	3118640031	SAMUEL S. STRATTON	04/22/8304/24/83	RENTAL CAR IN DISTRICT	58.07
05-07	3119500020	SAMUEL S. STRATTON	04/16/8304/17/83	RENTAL CAR IN DISTRICT	36.69
05-11	3129550024	SAMUEL S. STRATTON	04/29/8305/01/83	R/T AIR FARE TO 23RD CONGL DIST IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS - DC/ALBANY/DC	278.00
05-11	3129550025	SAMUEL S. STRATTON	04/29/8305/01/83	RENTAL VEHICLE IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	67.36
05-11	3131630028	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	276.40
05-12	3130650022	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	3.50
05-13	3132310025	DAVID R RAMAGE	04/01/8304/30/83	PRINTING 70,300 GRADUATION CERTIFICATES IN CONNECTION W/OFCI CONGL BUSINESS	287.50
05-18	3133760024	NEW YORK TELEPHONE	04/07/8305/06/83	MONTHLY TELEPHONE SERVICE IN CONNECTION W/OFCI CONGL BUSINESS	40.87
05-18	3133760025	NEW YORK TELEPHONE	04/10/8305/09/83	MONTHLY TELEPHONE SERVICE IN CONNECTION W/OFCI CONGL BUSINESS	127.84
05-18	3133760026	NEW YORK TELEPHONE	04/25/8305/24/83	MONTHLY TELEPHONE SERVICE IN CONNECTION W/OFCI CONGL BUSINESS	22.55
05-18	3133760027	NEW YORK TELEPHONE	04/25/8305/24/83	MONTHLY TELEPHONE SERVICE IN CONNECTION W/OFCI CONGL BUSINESS	114.18
05-18	3133760028	NEW YORK TELEPHONE	04/25/8305/24/83	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGL BUSINESS	81.39
05-18	3133760029	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY WATS SERVICE IN DISTRICT OFFICES IN CONNECTION W/OFCI CONGL BUSINESS	29.78
05-18	3136310030	SAMUEL S. STRATTON	05/06/8305/08/83	R/T AIRFARE TO 23RD CONGRESSIONAL DISTRICT IN CONNECTION W/OFCI CONGL BUSINESS	62.55
05-19	3136310031	SAMUEL S. STRATTON	05/06/8305/08/83	R/T AIRFARE TO 23RD CONGRESSIONAL DISTRICT IN CONNECTION W/OFCI CONGL BUSINESS	278.00
05-25	3143320032	C & P TELEPHONE	04/01/8304/30/83	MONTHLY LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	49.23
05-26	3145420022	DAVID R RAMAGE	05/10/83	MONTHLY LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	33.67
05-31	3151900430	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	PRINTING OF 44,300 TOWN MEETING CARDS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	489.50
05-31	3152200022	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		1,208.93
06-03	3146450029	SAMUEL S. STRATTON	05/20/8305/22/83	ROUND TRIP AIRFARE TO 23RD CONGRESSIONAL DISTRICT IN CONN W/OFCI CONGL BUSINESS	659.09
06-03	3146450030	SAMUEL S. STRATTON	05/20/8305/22/83	DC-ALBANY ROUND TRIP AIRFARE TO 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	278.00
06-13	3164290022	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	49.77
06-15	3160220029	SAMUEL S. STRATTON	05/31/8306/01/83	ROUND TRIP AIRFARE TO 23RD DISTRICT NYC-ALBANY AND RETURN ON OFFICIAL BUSINESS	275.08
06-15	3160220030	SAMUEL S. STRATTON	05/31/8306/01/83	ROUND TRIP AIRFARE TO 23RD DISTRICT IN CONNECTION WITH OFFICIAL BUSINESS	166.00
06-17	3165530019	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	25.49
06-20	3165500032	GREATER AMSTERDAM SCHOOL DISTRICT	05/21/83	CUSTODIAL SERVICES IN CONNECTION WITH TOWN MEETING - OFFICIAL CONGRESSIONAL BUSINESS	14.00
06-27	3172630034	DAVID R RAMAGE	06/10/83	PRINTING OF MEMO PADS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	37.68
06-30	3181900431	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		48.75
06-30	3181600024	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	SCHENECTADY NY 00000	1,211.00
06-30	3181600025	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	ALBANY NY 00000	1,010.00
06-30	3181600026	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	AMSTERDAM NY 0000	2,169.00
06-30	3174200001	SAMUEL S. STRATTON	04/01/8306/19/83	ROUND TRIP AIRFARE TO 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL BUSS WASH TO ALBANY	458.00
06-30	3174200002	SAMUEL S. STRATTON	06/17/8306/21/83	ROUND TRIP AIRFARE TO 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONG BUSS WASH TO ALBANY	278.00
06-30	3182200022	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		441.38
06-30	3174200002	SAMUEL S. STRATTON	06/17/8306/19/83	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	48.47
06-30	3174200004	SAMUEL S. STRATTON	06/20/8306/21/83	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	21.79
06-30	3182300024	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		32.50
TOTAL					14,594.29

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. GERRY E STUDDS					
OFFICIAL EXPENSES					
04-06	3091200010	DAVID R RAMAGE	03/30/83	PRINTING OF OPEN MEETING CARDS	137.50
04-06	3094620030	CONGRESSIONAL QUARTERLY INC	03/30/83	ONE COPY OF POLITICS IN AMERICA FOR OFFICIAL USE IN DC OFFICE	26.95
04-06	3091200008	KENNETH L SHARP	03/28/8303/25/83	PRINTING OF WEEKLY REPORT	450.00
04-06	3091200009	DAVID R RAMAGE	03/30/83	PRINTING FOR STATEMENT ON EL SALVADOR	61.40
04-06	3091200011	DAVID R RAMAGE	03/30/83	PRINTING OF SCHWADRON CALLING CARDS, AND ADDITIONAL EL SALVADOR STATEMENTS	89.90
04-06	3094620033	DAVID R RAMAGE	02/23/83	PRINTING 15,000 LETTERHEADS	213.00
04-06	3091200001	NEW ENGLAND TELEPHONE	02/09/8303/08/83	TELEPHONE SERVICE FOR THE NEW BEDFORD, MA DISTRICT OFFICE	31.10
04-06	3091200002	NEW ENGLAND TELEPHONE	02/15/8303/14/83	TELEPHONE SERVICE FOR HANOVER, MA DISTRICT OFFICE	0.00
04-06	3091200003	NEW ENGLAND TELEPHONE	01/15/8302/14/83	TELEPHONE SERVICE FOR HANOVER, MA OFFICE	95.97
04-06	3091200006	NEW ENGLAND TELEPHONE	01/09/8302/08/83	TELEPHONE SERVICE FOR THE NEW BEDFORD, MA OFFICE	30.70
04-06	3091200007	NEW ENGLAND TELEPHONE	01/09/8302/08/83	TELEPHONE SERVICE FOR THE NEW BEDFORD OFFICE	69.30
04-06	3091200012	NEW ENGLAND TELEPHONE	01/15/8302/14/83	TELEPHONE SERVICE FOR HANOVER MA, OFFICES PLUS ADDITIONAL CHARGES TO REWIRE AND CONNECT NEW OFFICE	752.96
04-06	3094620024	NEW ENGLAND TELEPHONE	02/15/8303/14/83	TELEPHONE SERVICE FOR HANOVER, MA OFFICE	29.05
04-06	3094620026	NEW ENGLAND TELEPHONE	01/25/8302/24/83	TELEPHONE SERVICE FOR HYANNIS, MA OFFICE	68.30
04-06	3094620028	NEW ENGLAND TELEPHONE	02/09/8303/08/83	TELEPHONE SERVICE FOR NEW BEDFORD, MA OFFICE	69.30
04-06	3094620025	PETER FLEISCHER	03/22/8303/22/83	R/T AIRLINE FARE FROM WASHINGTON, D.C. TO BOSTON AND RETURN ON OFFICIAL BUSINESS	88.00
04-06	3094620029	STEPHEN FORD	02/10/8302/13/83	R/T AIRLINE & TRAINFARE FROM BOSTON, MA TO WASHINGTON, DC AND RTN ON OFCL BUSINESS - PARKING	138.00
04-06	3094620032	PETER FLEISCHER	02/28/8302/28/83	R/T AIRLINE FARE FROM WASHINGTON, D.C. TO BOSTON, MA AND RETURN WHILE ON OFFICIAL BUSINESS	189.00
04-06	3091200005	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	02/01/8304/01/83	COMPUTER SERVICE FOR THE D.C. OFFICE FOR TWO MONTHS	3,800.00
04-06	3091200004	BEST LEASING CO.	02/01/8304/01/83	RENTAL OF CAR FOR OFFICIAL USE IN THE DISTRICT	221.52
04-06	3094620031	C & P TELEPHONE	01/03/8303/15/83	MILEAGE BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 960 MI AT .24/MI	230.40
04-06	3094620027	STEPHEN FORD	02/01/8302/28/83	LONG DISTANCE TELEPHONE SERVICE FOR CREDIT CARD CALLS AND FOR D.C. OFFICE	98.06
04-08	3095620007	GERRY STUDDS	03/26/83	ONE WAY AIRLINE FARE FROM WASHINGTON, D.C. TO PROVINCETOWN, MA WHILE ON OFFICIAL BUSINESS	83.00
04-08	3095620008	GERRY STUDDS	04/03/83	ONE WAY AIRLINE FARE FROM PROVINCETOWN, MA TO BOSTON, MA WHILE ON OFFICIAL BUSINESS	31.00
04-08	3095620009	GERRY STUDDS	04/03/83	ONE WAY AIRLINE FARE FROM BOSTON, MA TO WASHINGTON, D.C. VIA NEW YORK CITY, NY WHILE ON OFCL BUSINESS	122.00
04-08	3095620006	STEVEN SCHWADRON	03/28/8303/30/83	R/T AIRLINE FARE FROM WASHINGTON, D.C. TO BOSTON, MA AND RETURN WHILE ON OFFICIAL BUSINESS	178.00
04-08	3095620010	GERRY STUDDS	03/26/8304/03/83	MILEAGE BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN MASSACHUSETTS 250 MILES AT .24/MI	60.00
04-08	3095620011	GERRY STUDDS	03/26/8304/03/83	TAXI FARES WHILE ON OFFICIAL BUSINESS IN MASSACHUSETTS	25.00
04-14	3103650039	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	38.50
04-19	3105620024	GERRY STUDDS	04/06/8304/11/83	R/T AIRLINE FARE FROM WASHINGTON, D.C. TO PROVINCETOWN, MA & RETURN WHILE ON OFFICIAL BUSINESS	114.00
04-19	3105620025	GERRY STUDDS	04/06/8304/11/83	TAXI FARES THROUGHOUT PERIOD WHILE ON OFFICIAL BUSINESS IN DISTRICT AND BOSTON	48.50
04-19	3105620026	GERRY STUDDS	04/06/8304/11/83	MILEAGE BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT 330 MILES AT .24 MI	79.20
04-25	3111730027	POSTMASTER	04/05/83	500 20¢ STAMPS FOR OFFICIAL USE IN WASHINGTON OFFICE	100.00
04-26	3112510021	GERRY STUDDS	04/18/83	ONE WAY FARE BOSTON, MA/WASH, DC WHILE ON OFCL BUSS PLUS TAXI FARES & 70 MILES BY PVT AUTO @ .24/MI	73.80
04-29	3116900538	UNICORN REALTY TRUST	04/01/8304/30/83	1143 WASHINGTON STREET HANOVER MA 02061	700.00
04-29	3116900539	R. FRANK & CAROLYN A. TENAGLIA	04/01/8304/30/83	146 MAIN STREET HYANNIS MA 02603	440.00
04-30	3115900326	TECHNICAL ALLOWANCE CHARGED	04/01/8304/30/83		841.73
04-30	3122300022	STATIONERY ALLOWANCE CHARGED	04/01/8304/30/83		134.26
05-07	3118430029	ANN KOLONITH	04/15/8304/30/83	TAXI FARE WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	10.00
05-07	3118430026	GERRY STUDDS	04/22/8304/25/83	ROUND TRIP AIRLINE FARE FROM WASHINGTON, DC TO BOSTON, MA & RETURN WHILE ON OFFICIAL BUSINESS	88.00
05-07	3118430027	GERRY STUDDS	04/22/8304/25/83	MILEAGE BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT 260 MILES @ .24 PER MILE	62.40

05-07	3118430028	GERRY STUDIOS	04/25/83	TAXI FARE WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.00
05-11	3116300023	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	264.59
05-12	3129320008	GERRY STUDIOS	04/29/8305/02/83	R/T AIRLINE FARE FROM WASHINGTON, DC TO PROVINCETOWN, MA & RETURN (1-WAY) FR PROVINCETOWN ON OFCL BUSS	127.00
05-12	3129320009	GERRY STUDIOS	04/29/8305/02/83	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS, 235 MI @ 24¢/MILE	56.40
05-12	3129320010	GERRY STUDIOS	04/30/83	MEAL FOR SELF AND STAFF (JOHN MEUNIER), WHILE ON OFFICIAL BUSINESS AT OLYMPIO'S, HYANNIS, MA	14.70
05-12	3129320011	GERRY STUDIOS	04/30/83	MEAL FOR SELF & STAFF (JOHN MEUNIER, STEVE FORD, T MCCAULEY), WHILE ON OFCL BUSS AT RA ADAMS INC ORLEANS	31.60
05-12	3130650029	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	40.00
05-25	3143320019	GERRY STUDIOS	05/13/8305/16/83	ROUND TRIP AIRLINE FARE FROM WASH, DC TO HYANNIS, MA & FROM BOSTON, MA TO WASH, DC WHILE ON OFCL BUSS	124.30
05-25	3143320020	GERRY STUDIOS	05/13/8305/16/83	MILEAGE BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS-150 MI @ 24¢/MILE	36.00
05-26	3148900553	UNICORP REALTY TRUST	05/01/8305/30/83	RENT 1143 WASHINGTON STREET HANOVER MA 02061	700.00
05-26	3148900554	R. FRANK & CAROLYN A. TENAGLIA	05/01/8305/30/83	RENT 146 MAIN STREET HYANNIS MA 02653	440.00
05-31	3151900326	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		987.48
05-31	3147410005	GERRY STUDIOS	01/01/8304/01/83	PURCHASE OF 17 SUNDAY WASHINGTON POST'S FOR OFFICIAL USE	17.00
05-31	3147410006	GERRY STUDIOS	04/30/83	REIMB FOR PAYMENT FOR RENTAL OF HALL FOR OPEN MEETING IN CHATHAM, MA	6.78
05-31	3147410007	GERRY STUDIOS	05/23/83	MEAL FOR SELF AT LOGAN AIRPORT, BOSTON WHILE ON OFFICIAL BUSINESS	18.00
05-31	3147410008	GERRY STUDIOS	05/06/8305/09/83	R/T AIRLINE FARE FROM WASHINGTON, DC TO PROVINCETOWN, MA & RETURN WHILE ON OFFICIAL BUSINESS	150.00
05-31	3147410009	GERRY STUDIOS	05/20/8305/23/83	R/T AIRLINE FARE FROM WASHINGTON, DC TO PROVINCETOWN, MA & RETURN WHILE ON OFFICIAL BUSINESS	127.00
05-31	3152220006	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		400.17
05-31	3147410010	GERRY STUDIOS	05/20/8305/23/83	MILEAGE BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 460 MILES @ 24 PER MILE	110.40
05-31	3147410011	GERRY STUDIOS	05/21/83	MEAL FOR SELF AT WONG'S RESTAURANT, NEW BEDFORD, MA WHILE ON OFFICIAL BUSINESS	13.18
05-31	3147410012	GERRY STUDIOS	05/21/83	MEAL FOR SELF & STAFF (MAUREEN GARDE, STEPHANIE TOOMEY) AT ALEWIFE TAVERN, NORWELL, MA, OFCL BUSINESS	43.59
05-31	3151600030	GERRY STUDIOS	05/20/8305/21/83	MEALS & LODGING WHILE ON OFCL BUSS AT WHALER MOTOR INN HOLIDAY INN NEW BEDFORD, MA F/MEMB & M. DESHALES	90.12
06-09	3159510025	KENNETH L. SHARP	04/08/8305/13/83	6 WEEKS PRINTING OF WEEKLY REPORT FOR OFFICIAL USE	450.00
06-09	3159510026	DAVID R RAMAGE	05/09/83	PRINTING OPEN MEETING SCHEDULES FOR MAY 9	213.50
06-09	3159510027	MARIA A TOMASIA	04/22/83	R/T BUS TICKETS TO ATTEND DEPT OF STATE MEETING IN BOSTON FOR SELF & STAFF (ROSA CUNHA)	16.00
06-09	3159510028	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	05/01/8305/31/83	MONTHLY COMPUTER SERVICE FOR DC OFFICE	1,900.00
06-09	3159510029	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE (CREDIT CARD)	118.55
06-10	3158430023	DAVID R RAMAGE	05/10/83	PRINTING OF OPEN MEETING SCHEDULES FOR MAY 21	39.25
06-10	3158430014	NEW YORK TIMES	04/04/8307/03/83	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON, DC OFFICE	47.50
06-10	3158430019	THE ADVOCATE	03/26/8303/26/84	ONE YEAR SUBSCRIPTION TO THE NEWSPAPER, THE ADVOCATE, FOR D.C. OFFICE	10.50
06-10	3158430021	DUXBURY CLIPPER	06/01/8306/01/84	ONE YEAR SUBSCRIPTION FOR HANOVER & D.C. OFFICES	24.00
06-10	3158430026	PEACEWORK	06/01/8306/01/84	ONE YEAR SUBSCRIPTION TO NEWSLETTER FOR D.C. OFFICE	10.00
06-10	3158430027	BROCKTON ENTERPRISE	02/28/8302/28/84	ONE YEAR SUBSCRIPTION FOR HANOVER, MA DISTRICT OFFICE	91.20
06-10	3158430029	GERRY STUDIOS	05/01/8305/31/83	PURCHASE OF NEW YORK TIMES FOR THE MONTH OF MAY (5 SUNDAY, 26 DAILY) & 5 SUNDAY WASHINGTON POST	25.50
06-10	3158430020	VINCENT CLANCY	05/22/83	CUSTODIAL SERVICES FOR HANOVER, MA OPEN MEETING	16.20
06-10	3158430025	DEONILDA ROSA	04/14/83	EXPENSES TO ATTEND VA MEETING IN PROVIDENCE, RI	11.00
06-10	3158430026	NEW ENGLAND TELEPHONE	01/14/8302/14/83	TELEPHONE SERVICE FOR HANOVER	78.52
06-10	3158430027	NEW ENGLAND TELEPHONE	11/14/8212/14/82	TELEPHONE SERVICE FOR HANOVER	73.75
06-10	3158430028	NEW ENGLAND TELEPHONE	10/14/8211/14/82	TELEPHONE SERVICE FOR HANOVER, MA OFFICE	75.43
06-10	3158430029	NEW ENGLAND TELEPHONE	12/09/8201/08/83	TELEPHONE SERVICE FOR NEW BEDFORD, MA DISTRICT OFFICE	32.36
06-10	3158430030	NEW ENGLAND TELEPHONE	10/09/8211/08/82	TELEPHONE SERVICE FOR NEW BEDFORD, MA DISTRICT OFFICE	33.32
06-10	3158430031	NEW ENGLAND TELEPHONE	12/09/8201/08/83	TELEPHONE SERVICE FOR NEW BEDFORD, MA DISTRICT OFFICE	69.88
06-10	3158430032	NEW ENGLAND TELEPHONE	11/09/8212/08/82	TELEPHONE SERVICE FOR NEW BEDFORD, MA DISTRICT OFFICE	70.60
06-10	3158430033	NEW ENGLAND TELEPHONE	10/09/8211/08/82	TELEPHONE SERVICE FOR HANOVER, MA DISTRICT OFFICE	20.64
06-10	3158430034	NEW ENGLAND TELEPHONE	10/15/8211/14/82	TELEPHONE SERVICE FOR HANOVER, MA DISTRICT OFFICE	28.78
06-10	3158430035	NEW ENGLAND TELEPHONE	11/15/8212/14/82	TELEPHONE SERVICE FOR HANOVER, MA DISTRICT OFFICE	31.30
06-10	3158430036	NEW ENGLAND TELEPHONE	12/15/8201/14/83	TELEPHONE SERVICE FOR HANOVER, MA DISTRICT OFFICE	36.18
06-10	3158430037	NEW ENGLAND TELEPHONE	04/09/8305/08/83	TELEPHONE SERVICE FOR NEW BEDFORD, MA DISTRICT OFFICE	72.91
06-10	3158430038	NEW ENGLAND TELEPHONE	04/15/8305/14/83	TELEPHONE SERVICE FOR HANOVER, MA DISTRICT OFFICE	33.47
06-10	3158430039	NEW ENGLAND TELEPHONE	04/15/8305/14/83	TELEPHONE SERVICE FOR HANOVER, MA DISTRICT OFFICE	72.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GERRY E STUDDS—Continued						
06-10	3158430022	NEW ENGLAND TELEPHONE	04/09/8305/08/83	TELEPHONE SERVICE FOR NEW BEDFORD, MA DISTRICT OFFICE	30.25	
06-10	3158430024	NEW ENGLAND TELEPHONE	03/15/8304/14/83	TELEPHONE SERVICE FOR HANOVER, MA DISTRICT OFFICE	35.72	
06-10	3158430028	GERRY STUDDS	05/27/8306/02/83	R/T AIRLINE FARE FROM WASHINGTON, DC TO PROVINCETOWN, MA & RETURN WHILE ON OFFICIAL BUSINESS	150.00	
06-10	3158430031	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	04/01/8304/30/83	MONTHLY COMPUTER SERVICE FOR WASHINGTON, DC OFFICE	1,900.00	
06-10	3158430018	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	06/01/8306/30/83	MONTHLY COMPUTER SERVICE FOR WASHINGTON, DC OFFICE	1,900.00	
06-10	3158430013	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE FOR DISTRICT OFFICES	115.60	
06-13	3159580028	GERRY STUDDS	06/03/8306/06/83	R/T AIRLINE FARE FROM WASHINGTON, DC TO PROVINCETOWN, MA & RETURN WHILE ON OFFICIAL BUSINESS	166.00	
06-13	3161700002	POSTMASTER	05/13/83	100 - 13c STAMPS, 100 - 50c STAMPS	63.00	
06-13	3164290023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	252.76	
06-13	3165630020	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	41.00	
06-27	3166340015	GERRY STUDDS	06/09/8306/13/83	R/T AIRLINE FARE FROM WASHINGTON, DC TO PROVINCETOWN, MA AND RETURN WHILE ON OFFICIAL BUSINESS	193.00	
06-27	3166340016	GERRY STUDDS	06/09/83	TAXI FARES IN DC WHILE ON OFFICIAL BUSINESS	9.00	
06-28	3168340017	GERRY STUDDS	06/14/8306/15/83	R/T AIRLINE FARE FROM WASHINGTON, DC TO PROVINCETOWN, MA & RETURN WHILE ON OFFICIAL BUSINESS	150.00	
06-28	3178890571	UNICORN REALTY TRUST	06/01/8306/30/83	RENT 1143 WASHINGTON STREET HANOVER MA 02653	700.00	
06-28	3178890572	R. FRANK & CAROLYN A. TENAGLIA	06/01/8306/30/83	RENT 146 MAIN STREET HYANNIS MA 02653	440.00	
06-30	3181900327	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,315.81	
06-30	3181600027	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	NEW BEDFORD MA 00000	1,853.00	
06-30	3182200006	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		747.87	
TOTAL					27,811.06	

OFFICE OF THE HON. BOB STUMP

OFFICIAL EXPENSES

04-08	3097620014	DAVID R RAMAGE	03/16/8303/21/83	REPRINTS - SOCIAL SECURITY ACT	109.00	
04-08	3097620011	BOB STUMP	03/25/8304/04/83	ROUND TRIP AIRFARE TO PHOENIX DISTRICT AND BACK TO WASHINGTON	848.00	
04-08	3097620012	CONTINENTAL RESOURCES INC	03/18/8304/18/83	CONTINENTAL PERIPHERALS RENTAL	67.00	
04-08	3097620015	INFORMATION SCIENCE CORPORATION	03/01/8303/31/83	DATA PROCESSING SERVICES MARCH 1983	1,382.14	
04-19	3104500016	FEDERAL DATA CORPORATION	04/01/8304/30/83	SOUND STATION AND WORKSTATION LEASE - APRIL 1983	56.00	
04-19	3104500016	FEDERAL EXPRESS CORP	04/04/83	EXPRESS SERVICES	12.50	
04-19	3104500030	WESTERN UNION	03/01/8303/31/83	MESSAGE SERVICE	62.72	
04-25	3111700028	POSTMASTER	04/06/83	TWO ROLLS OF 100 - 20c STAMPS FOR OFFICIAL USE	40.00	
04-30	3119900130	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		768.94	
04-30	3122230006	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		134.68	
04-30	3122510021	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		(14.48)	
05-09	3126830005	INFORMATION SCIENCE CORPORATION	04/01/8305/01/83	DATA PROCESSING SERVICES	1,227.79	
05-09	3126830006	CONTINENTAL RESOURCES INC	04/01/8305/01/83	CONTINENTAL PERIPHERALS RENTAL	74.00	
05-09	3126830007	CONTINENTAL RESOURCES INC	04/01/8305/01/83	CONTINENTAL PERIPHERALS RENTAL	72.00	
05-09	3126830008	CONTINENTAL RESOURCES INC	04/01/8305/01/83	CONTINENTAL PERIPHERALS RENTAL	74.00	
05-09	3126830009	CONTINENTAL RESOURCES INC	04/01/8305/01/83	CONTINENTAL PERIPHERALS RENTAL	72.00	
05-09	3126830010	CONTINENTAL RESOURCES INC	04/18/8305/18/83	CONTINENTAL PERIPHERALS RENTAL	67.00	
05-09	3126830011	PHOENIX MAGAZINE	04/01/8303/31/84	MAGAZINE RENEWAL FOR DISTRICT OFFICE	12.80	
05-11	3126562029	NATIONAL NEWS AGENCY	03/23/8312/31/83	NEWSPAPER SUBSCRIPTION USA TODAY FOR D.C. OFFICE	70.85	
05-11	3126620026	BOB STUMP	04/15/8304/18/83	ROUND TRIP AIRFARE TO PHOENIX DISTRICT AND BACK TO WASHINGTON	848.00	

04/22/8304/25/83	ROUND TRIP AIRFARE TO DISTRICT AND BACK DC TO PHOENIX.....	972.00
05/01/8305/31/83	DATA TERMINALS AND COMM EQUIPMENT RENTAL.....	353.00
03/01/8303/31/83	TELEPHONE CALLS.....	66.02
03/01/8303/31/83	LOCAL TELEPHONE SERVICE.....	275.19
05/01/8305/31/83	SOUND ENCLOSURE AND WORKSTATION RENTAL.....	56.00
04/01/8304/30/83	MESSAGE SERVICES.....	32.63
04/22/83	MONTHLY TIAS CHARGES.....	475.74
08/01/8307/31/84	YEAR SUBSCRIPTION FOR DC OFFICE.....	12.00
06/01/8306/30/83	AIRFARE FROM PHOENIX TO WASHINGTON.....	486.00
05/01/8305/31/83	DATA TERMINALS AND COMM EQUIPMENT.....	353.00
05/20/8305/23/83	RECORD REPRINTS & TOUR CARDS.....	59.00
05/01/8305/31/83	ROUND TRIP AIRFARE TO PHOENIX DISTRICT & BACK TO DCA.....	972.00
04/01/8304/30/83	TELEPHONE CHARGES.....	1,649.23
05/14/83	MESSAGE SERVICE.....	39.74
05/16/8305/18/83	10,000 LETTERS, 10 SETS & 30 SETS.....	29.04
06/03/8306/05/83	R/T AIR FARE - DC TO PHOENIX (DISTRICT).....	237.65
05/26/8305/29/83	R/T AIR FARE - DC TO PHOENIX (DISTRICT).....	972.00
05/13/8306/05/83	R/T AIR FARE DC TO PHOENIX (DISTRICT).....	972.00
05/01/8305/31/83	DATA PROCESSING SERVICES - MAY 1983.....	349.00
06/01/8306/30/83	SOUND ENCLOSURE AND WORKSTATION RENTAL.....	1,541.98
05/01/8306/01/83	CONTINENTAL PERIPHERALS RENTAL.....	56.00
05/01/8306/01/83	CONTINENTAL PERIPHERALS RENTAL.....	74.00
05/01/8306/01/83	CONTINENTAL PERIPHERALS RENTAL.....	72.00
05/18/8306/18/83	CONTINENTAL PERIPHERALS RENTAL.....	67.00
05/10/83	SURFACE PARCEL POST - TO GHANA, WEST AFRICA.....	6.40
04/01/8304/30/83	LOCAL TELEPHONE SERVICE.....	275.79
07/01/8307/30/83	MONTHLY CHARGES - TIAS DISTRICT OFFICE.....	457.94
04/01/8304/30/84	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE.....	24.00
06/01/8307/01/83	CONTINENTAL PERIPHERALS RENTAL.....	74.00
06/01/8307/01/83	CONTINENTAL PERIPHERALS RENTAL.....	72.00
06/01/8307/01/83	CONTINENTAL PERIPHERALS RENTAL.....	74.00
06/01/8307/01/83	CONTINENTAL PERIPHERALS RENTAL.....	72.00
07/01/8307/31/83	DATA TERMINALS AND COMM EQPT.....	353.00
05/10/83	MESSAGE SERVICES.....	29.91
06/01/8306/30/83	PHOENIX AZ 00000.....	778.94
04/01/8306/30/83	.....	4,367.00
06/01/8306/30/83	.....	139.60
TOTAL		23,722.67

04/22/8304/25/83	ROUND TRIP AIRFARE TO DISTRICT AND BACK DC TO PHOENIX.....	972.00
05/01/8305/31/83	DATA TERMINALS AND COMM EQUIPMENT RENTAL.....	353.00
03/01/8303/31/83	TELEPHONE CALLS.....	66.02
03/01/8303/31/83	LOCAL TELEPHONE SERVICE.....	275.19
05/01/8305/31/83	SOUND ENCLOSURE AND WORKSTATION RENTAL.....	56.00
04/01/8304/30/83	MESSAGE SERVICES.....	32.63
04/22/83	MONTHLY TIAS CHARGES.....	475.74
08/01/8307/31/84	YEAR SUBSCRIPTION FOR DC OFFICE.....	12.00
06/01/8306/30/83	AIRFARE FROM PHOENIX TO WASHINGTON.....	486.00
05/01/8305/31/83	DATA TERMINALS AND COMM EQUIPMENT.....	353.00
05/20/8305/23/83	RECORD REPRINTS & TOUR CARDS.....	59.00
05/01/8305/31/83	ROUND TRIP AIRFARE TO PHOENIX DISTRICT & BACK TO DCA.....	972.00
04/01/8304/30/83	TELEPHONE CHARGES.....	1,649.23
05/14/83	MESSAGE SERVICE.....	39.74
05/16/8305/18/83	10,000 LETTERS, 10 SETS & 30 SETS.....	29.04
06/03/8306/05/83	R/T AIR FARE - DC TO PHOENIX (DISTRICT).....	237.65
05/26/8305/29/83	R/T AIR FARE - DC TO PHOENIX (DISTRICT).....	972.00
05/13/8306/05/83	R/T AIR FARE DC TO PHOENIX (DISTRICT).....	972.00
05/01/8305/31/83	DATA PROCESSING SERVICES - MAY 1983.....	349.00
06/01/8306/30/83	SOUND ENCLOSURE AND WORKSTATION RENTAL.....	1,541.98
05/01/8306/01/83	CONTINENTAL PERIPHERALS RENTAL.....	56.00
05/01/8306/01/83	CONTINENTAL PERIPHERALS RENTAL.....	74.00
05/01/8306/01/83	CONTINENTAL PERIPHERALS RENTAL.....	72.00
05/18/8306/18/83	CONTINENTAL PERIPHERALS RENTAL.....	67.00
05/10/83	SURFACE PARCEL POST - TO GHANA, WEST AFRICA.....	6.40
04/01/8304/30/83	LOCAL TELEPHONE SERVICE.....	275.79
07/01/8307/30/83	MONTHLY CHARGES - TIAS DISTRICT OFFICE.....	457.94
04/01/8304/30/84	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE.....	24.00
06/01/8307/01/83	CONTINENTAL PERIPHERALS RENTAL.....	74.00
06/01/8307/01/83	CONTINENTAL PERIPHERALS RENTAL.....	72.00
06/01/8307/01/83	CONTINENTAL PERIPHERALS RENTAL.....	74.00
06/01/8307/01/83	CONTINENTAL PERIPHERALS RENTAL.....	72.00
07/01/8307/31/83	DATA TERMINALS AND COMM EQPT.....	353.00
05/10/83	MESSAGE SERVICES.....	29.91
06/01/8306/30/83	PHOENIX AZ 00000.....	778.94
04/01/8306/30/83	.....	4,367.00
06/01/8306/30/83	.....	139.60

OFFICE OF THE HON. DON SUNDQUIST

OFFICIAL EXPENSES

04-14	3103650040	HOUSE RECORDING STUDIO.....	109.00
04-29	3116890540	FREDRICK G. KELSEY.....	420.00
04-29	3116890541	BELZ INVESTMENT CO., INC.....	682.50
04-30	3119900278	(EQUIPMENT ALLOWANCE CHARGED).....	1,076.20
04-30	3122230023	(STATIONERY ALLOWANCE CHARGED).....	386.12
04-30	3122550017	(PHOTOGRAPHIC SERVICES CHARGED).....	156.00
05-11	3129550026	SOUTH CENTRAL BELL.....	185.89
05-11	3129550027	YOUTH CENTRAL BELL.....	239.09
05-11	3131600025	CHESAPEAKE & POTOMAC TELEPHONE CO.....	313.38
05-11	3129550028	GSA, OAD, FINANCE DIVISION.....	215.42
05-11	3129550029	GSA, OAD, FINANCE DIVISION.....	44.50

05-11	3126620027	BOB STUMP.....	972.00
05-11	3126620025	DATA TERMINALS & COMMUNICATIONS.....	353.00
05-11	3126620024	C & P TELEPHONE.....	66.02
05-11	3131630024	CHESAPEAKE & POTOMAC TELEPHONE CO.....	275.19
05-19	3137560022	TERMINAL DATA CORPORATION.....	56.00
05-19	3137560023	WESTERN UNION.....	32.63
05-19	3137560021	GSA, OAD, FINANCE DIVISION.....	475.74
05-25	3144300031	SURVIVE.....	12.00
05-25	3144300030	BOB STUMP.....	486.00
05-25	3144300029	DATA TERMINALS & COMMUNICATIONS.....	353.00
05-31	3151900129	(EQUIPMENT ALLOWANCE CHARGED).....	778.94
05-31	3147410012	DAVID R RAMAGE.....	59.00
05-31	3147410013	BOB STUMP.....	972.00
05-31	3152220023	(STATIONERY ALLOWANCE CHARGED).....	1,649.23
05-31	3147410014	C & P TELEPHONE.....	39.74
05-31	3147410015	WESTERN UNION TELEGRAPH COMPANY.....	29.04
06-13	3159580029	DAVID R RAMAGE.....	237.65
06-13	3159520019	BOB STUMP.....	972.00
06-13	3159580030	BOB STUMP.....	972.00
06-13	3159520018	LISA JACKSON.....	349.00
06-13	3159520020	INFORMATION SCIENCE CORPORATION.....	1,541.98
06-13	3159520022	TERMINAL DATA CORPORATION.....	56.00
06-13	3159520023	CONTINENTAL RESOURCES INC.....	74.00
06-13	3159520024	CONTINENTAL RESOURCES INC.....	72.00
06-13	3159520025	CONTINENTAL RESOURCES INC.....	74.00
06-13	3159520026	CONTINENTAL RESOURCES INC.....	72.00
06-13	3161700003	POSTMASTER.....	67.00
06-13	3164290024	CHESAPEAKE & POTOMAC TELEPHONE CO.....	6.40
06-13	3159520021	GSA, OAD, FINANCE DIVISION.....	275.79
06-21	3167330025	ARIZONA LEGISLATIVE REVIEW.....	457.94
06-21	3167330027	CONTINENTAL RESOURCES INC.....	24.00
06-21	3167330028	CONTINENTAL RESOURCES INC.....	74.00
06-21	3167330029	CONTINENTAL RESOURCES INC.....	72.00
06-21	3167330030	CONTINENTAL RESOURCES INC.....	74.00
06-21	3167330032	DATA TERMINALS & COMMUNICATIONS.....	72.00
06-21	3167330026	WESTERN UNION.....	353.00
06-30	3181900131	(EQUIPMENT ALLOWANCE CHARGED).....	29.91
06-30	3181600028	GENERAL SERVICES ADMINISTRATION.....	778.94
06-30	3182200023	(STATIONERY ALLOWANCE CHARGED).....	4,367.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-11	3129550030	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE	45.85	
05-12	3129320024	GRAPHICENTER	04/14/83	NEWSLETTER	295.00	
05-12	3129320025	NEGA TYPE CORPORATION	03/23/83	SUBSCRIPTION	306.00	
05-12	3129320015	NEW YORK TIMES	04/04/8307/03/83	SUBSCRIPTION FOR ONE YEAR	32.50	
05-12	3129320017	SOUTHERN POLITICAL REPORT	01/03/8301/03/84	SUBSCRIPTION FOR ONE YEAR	75.00	
05-12	3129320018	ENVIRONMENTAL CONTROL NEWS	03/01/8302/28/84	ONE COURIERPAK	24.00	
05-12	3129320013	FEDERAL EXPRESS CORP.	03/28/83	CLIPPING SERVICE FOR THE MONTH OF MARCH	23.50	
05-12	3129320016	TENNESSEE PRESS SERVICE INC	03/01/8303/31/83	1 PLATE & NEGATIVE	37.00	
05-12	3129320019	THOMAS J LANKFORD	04/05/83	TELEPHONE SERVICE/SAVANNAH (FOR FIELD DIRECTOR)	10.00	
05-12	3129320023	SOUTH CENTRAL BELL	04/08/83	PHONE BILLS-CLARKSVILLE OFFICE	134.75	
05-12	3129320026	SOUTH CENTRAL BELL	04/14/83	COMPUTER SERVICE FOR MARCH	191.81	
05-12	3129320020	TELEMAX NETWORK, INC.	03/01/8303/31/83	PRODUCTION OVERS AND SPECIAL PROJECTS FOR FEBRUARY	1,623.00	
05-12	3129320021	TELEMAX NETWORK, INC.	04/13/83	COMPUTER CORRESPONDENCE FOR FEBRUARY	1,623.00	
05-12	3129320014	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/8302/28/83	MEAL W/ ONE CONSTITUENT	10.05	
05-12	3129320012	HOUSE RECORDING STUDIO	03/02/83	OFFICIAL RECORDING SERVICES	130.00	
05-12	3130650030	WESTERN UNION	04/01/8304/30/83	TELEGRAMS FOR MARCH	70.94	
05-16	3133430023	UNIAUX	03/29/83	23.60M 60 # OFFSET VEL WHITE (PAPER FOR NEWSLETTER)	70.94	
05-16	3133430012	NEWSPAPER PRINTING CORP	04/19/8304/17/84	SUBSCRIPTION TO THE TENNESSEAN & NASHVILLE BANNER FOR WASHINGTON OFFICE	2,480.40	
05-16	3133430013	NEWSPAPER PRINTING CORP	05/01/8305/01/84	PURCHASE OF 2 MAPS FOR USE IN DISTRICT & D.C. OFFICE	109.40	
05-16	3133430014	BARBARA L BOWLING	04/21/83	SUBSCRIPTION FOR ONE YEAR	207.60	
05-16	3133430017	THE STEWART HOUSTON TIMES	04/11/8304/11/84	SUBSCRIPTION TO THE COMMERCIAL APPEAL FOR THE MEMPHIS OFFICE	7.00	
05-16	3133430025	BYRON E BUNCH	01/03/8303/31/83	SUBSCRIPTION TO COMMERCIAL APPEAL FOR 83	11.00	
05-16	3133430026	INDEPENDENT APPEAL	04/01/8312/31/83	COLUMN DISTRIBUTION	25.30	
05-16	3133430024	DON SUNDQUIST	03/24/83	ONE-WAY AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS (WASH/PITT/MEM)	78.30	
05-16	3133430029	DON SUNDQUIST	04/21/8304/25/83	ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS (WASH/MEM/WASH)	60.00	
05-16	3133430030	DON SUNDQUIST	04/23/83	LUNCH W/ CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS	118.00	
05-16	3133430015	DON SUNDQUIST	03/31/8304/01/83	OVERNIGHT ACCOMMODATIONS & MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	346.00	
05-16	3133430016	DON SUNDQUIST	04/01/83	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.50	
05-16	3133430018	DON SUNDQUIST	03/31/83	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.53	
05-16	3133430020	DON SUNDQUIST	04/01/83	OVERNIGHT ACCOMMODATIONS & MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.21	
05-16	3133430021	DON SUNDQUIST	04/01/8304/02/83	OVERNIGHT ACCOMMODATIONS & MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.91	
05-16	3133430022	DON SUNDQUIST	03/29/8303/30/83	OVERNIGHT ACCOMMODATIONS & MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	29.89	
05-16	3133430022	C & P TELEPHONE	03/01/8303/31/83	WASHINGTON, DC/TOLL CHARGES	80.36	
05-16	3133430027	GSA, OAD, FINANCE DIVISION	04/22/83	RENT 117 S. 2ND ST CLARKSVILLE, TN	121.61	
05-16	3133430029	FREDRICK G. KELSEY	05/01/8305/30/83	RENT 5909 SHELBY OAKS DR MEMPHIS, TN	420.00	
05-26	3144890555	BELZ INVESTMENT CO., INC.	05/01/8305/31/83	3 X 5 TN. STATE FLAG	682.50	
05-31	3151900278	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	SUBSCRIPTION FOR ONE YEAR	996.62	
05-31	3147410029	MILITARY DEPARTMENT OF TENNESSEE	05/13/8305/13/84	REIMB FOR XEROX RIBBONS PENDING ORDER THRU HOS.	66.84	
05-31	3147410028	THE TR-STATE DEFENDER	05/17/83	2 TYPESETTING, PLATES & NEGS. FOR CARD	15.00	
05-31	3147410020	MARGO MADIAO	04/21/83	NEWS COLUMN DISTRIBUTION (APRIL)	8.32	
05-31	3147410022	THOMAS J LANKFORD	04/07/8304/28/83	PHONE BILL FOR CLARKSVILLE OFFICE	45.00	
05-31	3147410031	INDEPENDENT APPEAL	05/14/83		120.00	
05-31	3147410023	SOUTH CENTRAL BELL			132.00	

OFFICE OF THE HON. DON SUNDQUIST—Continued

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service Dates	Description	Amount (\$)
OFFICE OF THE HON. FOFO I.F. SUNIA—Continued					
04-19	3108810032	DAVID R RAMAGE	03/30/83	7,000 OFFICIAL NEWSLETTER TO CONSTITUENTS REQUESTED BY MEMBER	474.75
04-19	3108810033	THE WASHINGTON PACIFIC REPORT	02/01/8301/31/84	ANNUAL SUBSCRIPTION REQUESTED BY MEMBER FOR WASHINGTON OFFICE (24 ISSUES)	125.00
04-19	3108810028	HAWAII CLIPPING SERVICE	03/01/8303/31/83	MARCH CLIPPING SERVICE CHARGE FOR WASHINGTON OFFICE	21.24
04-19	3108810030	DAVID R RAMAGE	02/24/83	OFFICIAL IMPRINTING FOLDER COVERS OF AM SAMOA	118.00
04-19	3108810033	ITT WORLD COMMUNICATIONS INC.	03/02/8303/31/83	OFFICIAL TEXEL USAGE AND SERVICES TO DISTRICT OFFICE FOR MARCH	249.12
04-19	3108810018	FIRST VIRGINIA BANK, INC.	03/31/8304/01/83	ONE-WAY FROM HONOLULU TO DC FOR MEMBER RETURNING FROM HEARINGS IN HONOLULU IN PACIFIC BASIN	822.79
04-19	3108810024	SAMOA TOURS & TRAVEL AGENCY	03/26/8304/05/83	OFFICIAL TRAVEL BY MEMBER TO DO DURING EASTER BREAK (DC/LAX/HNL/PG/HNL/LAX/DC)	2,623.14
04-19	3108810025	SAMOA TOURS & TRAVEL AGENCY	03/27/8304/05/83	OFFICIAL TRAVEL BY SAVALI JR ASSISTING MEMBER AND MEETING WITH CONSTITUENTS (DC/LAX/HNL/PG/HNL/LAX/DC)	1,977.88
04-19	3108810029	MANAGEMENT DATA SERVICES CORPORATION	03/01/8303/31/83	OFFICIAL USAGE FOR DATA PROCESSING SERVICES FOR MARCH 1983	598.00
04-19	3108810027	ROYAL SAMOAN CAR RENTAL	03/16/8303/20/83	OFFICIAL CAR RENTAL USE BY MEMBER WHILE IN DISTRICT OFFICE	160.00
04-19	3108810019	SAVALI SAVALI, JR.	02/16/8303/31/83	OFFICIAL REIMB FOR MILEAGE AT DISTRICT OFFICE INCLUDING TRAVEL TO TA'U OFU & OLOSEGA (364 MILES @ 24¢)	87.36
04-19	3108810020	O'RETA MAPU TOGAFAU	02/16/8303/31/83	OFFICIAL REIMB FOR MILEAGE AT DISTRICT OFFICE INCLUDING TRAVEL TO WESTERN SAMOA (521 MILES @ 24¢)	125.05
04-19	3108810022	MATHEW K IULI	01/01/8303/31/83	REIMB FOR MILEAGE AT DIST OFFICE INCLUDING ALL INTER-ISLAND VISITS TO CONSTITUENTS (1,059 MILES @ 24¢)	254.16
04-29	3116890542	RAINMAKER HOTEL	04/01/8304/30/83	TA'U MANU'A	1,000.00
04-29	3116890543	MR. SAIA ANA ESEKIA	04/01/8304/30/83	OFU MANU'A PAGO PAGO AD96799	500.00
04-29	3116890544	HTC VEEGA PAPAALI'I	04/01/8304/30/83		400.00
04-30	3119900033	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		737.32
04-30	3122230007	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		232.02
05-09	3126930013	DAVID R RAMAGE	04/06/8304/08/83	OFFICIAL PRINTING REQUEST FOR 500 QUESTIONNAIRES & LABELS FOR NEWSLETTER TO CONSTITUENTS	99.00
05-09	3126930014	DAVID R RAMAGE	04/12/8304/12/83	7,500 OFFICIAL NEWSLETTER TO CONSTITUENTS REQUESTED BY MEMBER	388.10
05-09	3126930015	DAVID R RAMAGE	04/14/8304/14/83	OFFICIAL CHESHIRE LABELS FOR NEWSLETTER	53.90
05-09	3126930022	AMERICAN EXPRESS COMPANY	04/09/8304/10/83	HOTEL ACCOMMODATIONS IN HNL RETURNING TO DISTRICT OFFICE INCLUDING K. KASE	167.17
05-09	3126930023	AMERICAN EXPRESS COMPANY	04/22/8304/23/83	HOTEL ACCOMMODATIONS IN HNL RETURNING FROM DISTRICT OFFICE INCLUDING MEMBER & K. KASE EXPENSES	108.01
05-09	3126930024	THE HERTZ CORP	04/12/8304/13/83	OFFICIAL CAR RENTAL BY MEMBER WHILE IN HONOLULU	49.85
05-09	3126930025	VISA - BANKCARD DIVISION	04/12/8304/13/83	OFFICIAL ACCOMMODATIONS BY MEMBER ENROUTE TO DISTRICT OFFICE AM SAMOA	65.03
05-09	3126930021	OFFICE OF COMMUNICATION	03/01/8303/31/83	OFFICIAL COMMUNICATION CHARGES FOR DISTRICT OFFICE IN MARCH 1983	535.50
05-09	3126930016	AMERICAN EXPRESS COMPANY	04/12/8304/24/83	OFFICIAL TRAVEL BY MEMBER TO D.O. TO MEET WITH LOCAL LEADERS ABOUT SECRETARIAL ORDER FROM DOI	1,635.58
05-09	3126930017	AMERICAN EXPRESS COMPANY	04/12/8304/24/83	OFFCL R/T A/F FROM HNL/PG/HNL BY MEMBER TO MEET WITH LOCAL LEADERS ABOUT SECRETARIAL ORDER FROM DOI	801.00
05-09	3126930019	AMERICAN EXPRESS COMPANY	04/09/8304/24/83	OFFICIAL TRAVEL BY M. IULI TO D.O. TO MEET WITH LOCAL LEADERS & ASSIST MEMBER AT D.O. (HNL/D PG/HNL)	537.00
05-09	3126930020	AMERICAN EXPRESS COMPANY	04/09/8304/24/83	OFFICIAL TRAVEL BY K. KASE TO WORK IN D.O. REQUESTED BY MEMBER (DC/HNL/DC)	565.02
05-09	3126930021	AMERICAN EXPRESS COMPANY	04/09/8304/24/83	OFFICIAL TRAVEL BY K. KASE TO WORK IN DISTRICT OFFICE REQUESTED BY MEMBER (HNL/PG/HNL)	537.00
05-09	3126930028	SAMOA TOURS & TRAVEL AGENCY	04/15/8304/26/83	OFFCL STAFF TVL BY M. TUANA TO WASH OFC TO ATTEND TRAINING SEM REQUESTED BY MEMBER (PPG TAD PPG)	1,625.88
05-09	3126930029	SAMOA TOURS & TRAVEL AGENCY	04/15/8304/16/83	OFFCL STAFF TVL BY M. TUANA TO WASH OFC TO ATTEND TRAINING SEM REQUESTED BY MBR (PPG IAD PPG)	1,625.88
05-09	3126930031	AMERICAN EXPRESS COMPANY	04/09/8304/24/83	OFFICIAL TRAVEL BY M. IULI TO D.O. TO MEET WITH LOCAL LEADERS & ASSIST MEMBER AT D.O. (DC/HNL/DC)	565.02
05-09	3126930030	HOUSE OF REPRESENTATIVES RESTAURANT	03/10/8303/25/83	OFFICIAL LUNCHEON WITH CONSTITUENTS REQUESTED BY MEMBER	56.80
05-09	3126930026	ROYAL SAMOAN CAR RENTAL	04/17/8304/22/83	OFFICIAL CAR RENTAL FOR MEMBER WHILE IN DISTRICT OFFICE	306.00
05-09	3126930027	ROYAL SAMOAN CAR RENTAL	04/10/8304/29/83	OFFICIAL D.O. CAR RENTAL REQUESTED BY MEMBER TO BE USED BY M. IULI DURING OFCL VISIT IN AM. SAMOA	652.00

03/01/8303/31/83	OFFICIAL LONG DISTANCE CALLS FOR WASHINGTON OFFICE IN MARCH 1983	1,662.21
03/01/8303/31/83	LOCAL TELEPHONE SERVICE	211.85
04/09/8304/10/83	OFFICIAL CAR RENTAL USED WHILE IN HONOLULU ENROUTE TO DO	76.53
04/01/8304/30/83	OFFICIAL DATA PROCESSING SERVICES FOR APRIL 1983	582.00
04/04/8304/29/83	OFFICIAL TELEX USAGE & SERVICES TO DISTRICT OFFICE FOR APRIL	215.18
04/06/8304/26/83	OFFICIAL TELEX USAGE & SERVICES TO DISTRICT OFFICE FOR APRIL	35.67
05/01/8305/30/83	RENT TATU MANU'A	1,000.00
05/01/8305/30/83	RENT OFU MANU'A PAGO PAGO A096799	500.00
05/01/8305/30/83	OFFICIAL TRAVEL BY MEMBER TO VISIT CONSTITUENTS IN SAN DIEGO & LOS ANGELES	400.00
05/12/8305/15/83	HOTEL ACCOMMODATION BY MEMBER WHILE IN SAN DIEGO	1,049.00
05/12/8305/15/83	AIRFARE BY MEMBER FROM SAN DIEGO TO LOS ANGELES	68.90
05/13/8305/15/83	HOTEL REIMB FOR MEMBER WHILE STAYING IN LOS ANGELES	30.00
05/13/8305/15/83	REIMB FOR TAXI FARES TO & FROM AIRPORT WHILE ON OFFICIAL TRIP	62.59
05/12/8305/15/83	APPROX CLIPPING SERVICE FOR W.O.	20.97
04/01/8304/30/83	OFFICIAL REIMB FOR MILEAGE AT D.O. INCLUDING TAXI FARES TO & FROM AIRPORT 296 MI @ .24	111.04
04/07/8304/27/83	OFFICIAL LUNCHEON WITH LEADERS OF THE PACIFIC ISLANDS & GOVERNMENT OFFICIALS	260.35
04/01/8305/15/83	OFFICIAL REIMB FOR MILEAGE AT D.O. INCLUDING INTER ISLAND VISITS TO MANU'A ISLANDS 650 MI @ .24	156.00
04/01/8304/30/83	OFFICIAL LONG DISTANCE CALLS FOR WASHINGTON OFFICE IN APRIL 1983	1,880.04
05/01/8305/31/83	1,000 STAMPS USE FOR OFFICIAL MAILING REQUESTED BY MEMBER	717.51
05/01/8305/31/83	LOCAL TELEPHONE SERVICE	464.91
05/12/8305/12/83	OFFICIAL RECORDING SERVICES	200.00
04/01/8304/30/83	OFFCL TRVL BY MEMBER TO BOSTON TO MEET WITH OFFICIALS ON TUNA INDUSTRY AND OTHER BUSINESS	212.13
06/09/8306/09/83	STAFF TRAVEL BY M. IULI WITH MEMBER TO BOSTON TO MEET WITH OFFICIALS ON TUNA INDUSTRY AND OTHER BUSINESS	230.00
06/09/8306/09/83	OTHER BUSS.	158.00
05/31/8305/31/83	HOTEL ACCOMMODATION BY MEMBER ENROUTE TO DISTRICT OFFICE AM. SAMOA	53.50
06/05/8306/06/83	HOTEL ACCOMMODATION BY MEMBER WHILE RETURNING FROM DISTRICT OFFICE	56.29
05/27/8305/27/83	OFFCL TRVL BY MEMBER TO L.A. TO MEET WITH TUNA FOUNDATION IN LONG BEACH REGARDING THE QUOTA OF AM. SAMOA	1,078.80
05/31/8306/07/83	OFFCL STAFF TRVL BY MEMBER DURING MEMORIAL BREAK TO AM. SAMOA (DC/LAX/HNL/PG & RETURN)	2,373.00
06/05/8306/12/83	OFFCL STAFF TRVL BY MEMBER DURING SEMINAR REQUESTED BY MEMBER (PG/HNL/LAX/DC & RTN) SAVEA S. KUPATI.	1,580.48
05/09/8305/09/83	OFFICIAL BREAKFAST WITH CONSTITUENTS REQUESTED BY MEMBER FROM AMERICAN SAMOA	58.77
06/04/8306/04/83	OFFICIAL LUNCHEON WITH CONSTITUENTS AT RAINMAKER HOTEL DURING TOWN MEETING	166.20
06/01/8306/05/83	OFFICIAL CAR RENTAL BY MEMBER WHILE IN D.O.	160.00
05/23/8305/23/83	OFFICIAL PRINTING OF NEWSLETTER REQUESTED BY MEMBER	541.50
05/01/8305/31/83	MAY CLIPPING SERVICE FOR WD.	20.80
05/01/8305/31/83	OFFICIAL DATA PROCESSING SERVICES FOR MAY 1983	586.00
05/02/8305/31/83	OFFICIAL TELEX USAGE AND SERVICES TO DISTRICT OFFICE FOR MAY	355.15
06/01/8306/01/83	OFFICIAL TELEX BY MEMBER INCLUDING MESSAGE SERVICE & INTER L TELEGRAMS	236.31
06/01/8306/01/83	RENT TATU MANU'A	1,000.00
06/01/8306/01/83	RENT OFU MANU'A PAGO PAGO A096799	500.00
06/01/8306/01/83	RENT OFU MANU'A PAGO PAGO A096799	400.00
06/01/8306/01/83	RENT OFU MANU'A PAGO PAGO A096799	711.50
06/01/8306/01/83	RENT OFU MANU'A PAGO PAGO A096799	2,112.87
06/01/8306/01/83	TOTAL	48,444.11

SERVICE ON #800/
TELEPHONE BILL FOR BILLENGLAM OFFICE
R/T AIRFARE FOR OFFICIAL TRAVEL WASHINGTON DC FROM EVERETT

312.00
116.38
198.00

03/01/8303/31/83	C & P TELEPHONE	3126930012
03/01/8303/31/83	CHESAPAKE & POTOMAC TELEPHONE CO.	3131530015
04/09/8304/10/83	THE HERTZ CORP	3132310027
04/01/8304/30/83	MANAGEMENT DATA SERVICES CORPORATION	3132310026
04/04/8304/29/83	ITT WORLD COMMUNICATIONS INC.	3132310028
04/06/8304/26/83	RCA GLOBAL COMMUNICATIONS INC.	3132310029
05/01/8305/30/83	RAINMAKER HOTEL	3144890557
05/01/8305/30/83	MR. SAIA ANA ESEKIA	3144890558
05/01/8305/30/83	HTC VELEGA PAPAAL11	3144890559
05/12/8305/15/83	AMERICAN EXPRESS COMPANY	3145220011
05/12/8305/15/83	CART BLANCHE	3145220012
05/13/8305/15/83	CHEMICAL BANK	3145220013
05/13/8305/15/83	FORD I.F. SUNIA	3145220014
05/12/8305/15/83	FORD I.F. SUNIA	3145220015
04/01/8304/30/83	HAWAII CLIPPING SERVICE	3145420025
04/07/8304/27/83	KEVIN P KASE	3145420026
04/01/8305/15/83	HOUSE OF REPRESENTATIVES RESTAURANT	3145420024
04/01/8304/30/83	MALU I WAGED	3145420027
05/01/8305/31/83	C & P TELEPHONE	3145420023
05/01/8305/31/83	(EQUIPMENT ALLOWANCE CHARGED)	3151900033
05/01/8305/31/83	(STATIONERY ALLOWANCE CHARGED)	3151220024
05/12/8305/12/83	POSTMASTER	3161700004
04/01/8304/30/83	CHESAPAKE & POTOMAC TELEPHONE CO.	3164230003
05/01/8305/31/83	HOUSE RECORDING STUDIO	3165630022
06/09/8306/09/83	AMERICAN EXPRESS COMPANY	3168200023
06/09/8306/09/83	AMERICAN EXPRESS COMPANY	3168200024
06/21	3168200026	VISA - BANKCARD DIVISION
06/21	3168200029	VISA - BANKCARD DIVISION
06/21	3168200022	AMERICAN EXPRESS COMPANY
06/21	3168200025	SAMOA TOURS & TRAVEL AGENCY
06/21	3168200031	SAMOA TOURS & TRAVEL AGENCY
06/21	3168200020	HOUSE OF REPRESENTATIVES RESTAURANT
06/21	3168200027	VISA - BANKCARD DIVISION
06/21	3168200028	ROYAL SAMOAN CAR RENTAL
06/24	3167300026	DAVID R RAMAGE
06/24	3167300028	HAWAII CLIPPING SERVICE
06/24	3167300027	MANAGEMENT DATA SERVICES CORPORATION
06/24	3167300029	ITT WORLD COMMUNICATIONS INC.
06/24	3167300030	WESTERN UNION TELEGRAPH COMPANY
06/28	3178890575	RAINMAKER HOTEL
06/28	3178890576	MR. SAIA ANA ESEKIA
06/28	3178890577	HTC VELEGA PAPAAL11
06/30	3181900034	(EQUIPMENT ALLOWANCE CHARGED)
06/30	3182200024	(STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. AL SWIFT

OFFICIAL EXPENSES

04-06	3091200016	GENERAL TELEPHONE COMPANY
04-06	3091200017	PACIFIC NW BILL
04-06	3091200015	THE TRAVEL CONNECTION

312.00
116.38
198.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. AL SWIFT—Continued					
04-06	3091200014	C W McDONALD	03/08/8303/17/83	MILEAGE WHILE ON OFFICIAL BUSINESS 329 MILES AT 20 PER MILE	85.00
04-06	3091200013	C W McDONALD	03/08/8303/16/83	REIMBURSEABLE EXPENSES WHILE ON OFFICIAL BUSINESS FOOD	47.88
04-08	3097620026	UVBAC	03/07/8303/14/83	HOTEL STAY FOR MIKE CASSIDY WHILE IN DC ON OFFICIAL BUSINESS	426.84
04-08	3097620019	UVBAC	02/18/83	MEAL FOR CONGRESSMAN AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS	150.00
04-08	3097620023	UVBAC	03/04/83	MEAL FOR CONGRESSMAN ROGER DANHERT, MIKE CASSIDY AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS	91.20
04-08	3097620024	UVBAC	03/05/83	GAS WHILE ON OFFICIAL BUSINESS	17.25
04-08	3097620017	UVBAC	02/25/83	MEAL WHILE ON OFFICIAL BUSINESS	9.00
04-08	3097620018	UVBAC	02/25/83	HOTEL ROOM WHILE ON OFFICIAL BUSINESS	37.14
04-08	3097620020	UVBAC	03/04/83	2 HOTEL ROOMS FOR CONGRESSMAN, ROGER DANHERT, MARK RATHER AND MIKE CASSIDY ON OFFICIAL BUSINESS	100.26
04-08	3097620021	UVBAC	03/03/83	2 HOTEL ROOMS FOR CONGRESSMAN AND MIKE CASSIDY WHILE ON OFFICIAL BUSINESS	138.32
04-08	3097620022	UVBAC	03/05/83	MEAL WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN AND MIKE CASSIDY	19.00
04-08	3097620025	UVBAC	03/05/8303/07/83	ONE NIGHTS HOTEL STAY FOR CONGRESSMAN AND MIKE CASSIDY	101.94
04-14	3102520025	THE N. Y. TIMES SALES, INC.	03/07/8303/03/83	3 MONTHS SUBSCRIPTION	58.00
04-14	3102520026	MCNELL COMPANY	04/08/83	PUGET SOUND MEDIA DIRECTORY FOR 1983	55.00
04-14	3102520030	SNOWBUSH CO TRIBUNE	03/22/83	1 YEAR SUBSCRIPTION	18.00
04-14	3102520031	THE MARYSVILLE GLOBE	03/01/8303/01/84	1 YEAR SUBSCRIPTION	12.00
04-14	3102520028	CANTRELL/CUTLER PRINTING, INC.	03/22/83	CONGRESSIONAL RECORD REPRINT	27.69
04-14	3102520029	HOUSE EXPORT TASK FORCE	01/01/8312/31/83	ANNUAL DUES	250.00
04-14	3102520027	PACIFIC TELECOM, INC.	04/01/8304/30/83	SERVICE ON 800#	3.91
04-14	3103650042	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	62.30
04-19	3104710032	WMPA CLIPPING SERVICE INC.	03/01/8303/31/83	CLIPPING SERVICE	59.92
04-19	3104710028	ASK MR. FOSTER TRAVEL SERVICE	03/07/8303/22/83	OFCL R/T SEATTLE TO DC FOR MIKE CASSIDY	237.00
04-19	3104710029	JAY PEARSON	01/20/8303/24/83	MILEAGE WHILE ON OFFICIAL BUSINESS 776 MILES AT 20¢	155.20
04-19	3104710030	LIZ MCCLAUGHLIN	02/26/8303/31/83	MILEAGE WHILE ON OFFICIAL BUSINESS 1,391 MILES AT 20¢	278.08
04-19	3104710031	GENERAL DRAFTING COMPANY	02/25/8303/17/83	EXPENSES WHILE ON OFFICIAL BUSINESS LODGING & MEALS; PHONE	67.50
04-26	3112510026	WHIDREY TELEPHONE COMPANY	04/07/83	EXXON VISITORS MAPS	81.00
04-26	3112510027	C & P TELEPHONE	02/01/8304/30/83	3 MONTHS SERVICE ON 800#	15.00
04-26	3112510023	GENERAL TELEPHONE COMPANY	04/07/8305/07/83	BILL FOR EVERETT OFFICE	373.67
04-26	3112510024	WESTERN UNION TELEGRAPH COMPANY	03/01/8303/31/83	BILL FOR DC OFFICE	91.46
04-26	3112510025	ASK MR. FOSTER TRAVEL SERVICE	03/01/8303/31/83	TELEGRAMS	84.62
04-29	3115510027	ASK MR. FOSTER TRAVEL SERVICE	04/14/8304/17/83	OFFICIAL R/T DC/SEATTLE FOR MEMBER	418.00
04-29	3115510028	ASK MR. FOSTER TRAVEL SERVICE	04/01/8304/18/83	OFFICIAL R/T DC/SEATTLE FOR DREW PETTUS	358.00
04-29	3115510029	AL SWIFT	04/14/8304/16/83	EXPENSES WHILE ON OFFICIAL TRIP TO DISTRICT - FOOD AND LODGING	307.45
04-29	3115510031	DREW PETTUS	04/01/8304/18/83	TRANSPORTATION IN DISTRICT	18.75
04-29	3115510032	DREW PETTUS	04/01/8304/18/83	EXPENSES WHILE ON OFFICIAL TRIP TO DISTRICT - FOOD & LODGING	212.37
04-30	3122230024	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	2,565.82	
04-30	3122230024	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	430.50	
05-10	3130560028	DIALCOM, INCORPORATED	05/01/8305/01/84	1 YR SUBSCRIPTION FOR BELLINGHAM OFFICE	17.50
05-10	3130560026	GSA OAD, FINANCE DIVISION	05/01/8305/01/84	SOFTWARE	500.00
05-10	3130560027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/22/83	FTS LINE IN BELLINGHAM OFFICE	53.74
05-11	3131560005	THE BELLINGHAM HERALD	03/01/8303/31/83	FTS LINE IN EVERETT OFFICE	60.00
05-12	3129320028	GENERAL TELEPHONE COMPANY	04/12/8304/12/84	LOCAL TELEPHONE SERVICE	356.58
05-12	3129320028	GENERAL TELEPHONE COMPANY	04/22/83	1 YEAR SUBSCRIPTION TO CONGRESSMAN HOME	129.00
05-12	3129320028	GENERAL TELEPHONE COMPANY	04/22/8305/22/83	SERVICE ON 800#	396.77

05-12	3129320031	PACIFIC NORTHWEST BELL.....	04/16/8305/16/83	TELEPHONE BILL FOR BELLINGHAM OFFICE.....	340.21
05-12	3129320030	MICHAEL D CASSIDY.....	04/06/8304/14/83	MILEAGE WHILE ON OFFICIAL BUSINESS, 761 MI @ 20¢, PARKING.....	162.20
05-12	3129320030	MICHAEL D CASSIDY.....	04/06/8304/17/83	REIMB EXPENSES WHILE ON OFFICIAL BUSINESS, MEALS AND LODGING.....	79.00
05-12	3130650031	HOUSE RECORDING STUDIO.....	04/01/8304/30/83	OFFICIAL RECORDING SERVICES.....	41.00
05-25	3143320021	IR/CS.....	03/15/8305/15/83	WEEKLY "CLEARING HOUSE" REPORT RE: WPPSS.....	150.00
05-25	3143320027	WNPA CLIPPING SERVICE INC.....	04/01/8304/30/83	CLIPPING SERVICE.....	50.70
05-25	3143320027	FEDERAL EXPRESS CORP.....	04/20/83	MATERIAL NEEDED AS QUICKLY AS POSSIBLE.....	23.50
05-25	3143320024	WHIDREY TELEPHONE COMPANY.....	05/01/8305/31/83	TELEPHONE BILL FOR EVERETT OFFICE.....	509.86
05-25	3143320024	WHIDREY TELEPHONE COMPANY.....	05/01/8305/31/83	TELEPHONE BILL FOR SEATTLE.....	3.01
05-25	3143320028	PACIFIC TELECOM, INC.....	04/28/8305/02/83	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS.....	13.13
05-25	3143320029	ASK MR. FOSTER TRAVEL SERVICE.....	04/29/83	TELEGRAM.....	18.35
05-25	3143320025	A. SWIFT.....	04/01/8304/30/83	COMPUTER USAGE AND PERSONNEL SUPPORT.....	250.00
05-25	3143320030	WESTERN UNION TELEGRAPH COMPANY.....	04/29/83	6 MO SUBSCRIPTION TO SEATTLE PI.....	45.00
05-25	3143320026	HOUSE INFORMATION SYSTEMS.....	05/15/8306/01/83	CLEARINGHOUSE REPORT ON WPPSS.....	75.00
05-27	3145300027	INFORMATION RESOURCES.....	05/12/8305/17/83	OFFICIAL R/T BY MEMBER TO 2ND DISTRICT WA.....	602.00
05-27	3145300025	ASK MR. FOSTER TRAVEL SERVICE.....	05/03/8305/17/83	OFFICIAL R/T BY DREW PETTUS TO SEATTLE 2ND DISTRICT WASHINGTON.....	318.00
05-27	3145300019	ASK MR. FOSTER TRAVEL SERVICE.....	05/03/8305/10/83	MILEAGE REIMB WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	201.60
05-27	3145300020	MICHAEL D CASSIDY.....	04/28/8305/05/83	REIMB EXPENSES-LOGGING AND MEALS-WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	76.66
05-27	3145300023	C & P TELEPHONE.....	04/01/8304/30/83	TELEPHONE BILL FOR DC OFFICE.....	188.61
05-27	3145300021	GSA, OAO, FINANCE DIVISION.....	05/22/83	FIS LINE IN EVERETT OFFICE.....	54.14
05-27	3145300022	GSA, OAO, FINANCE DIVISION.....	05/22/83	FIS LINE IN BELLINGHAM OFFICE.....	60.00
05-31	3151900124	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	RENTAL CAR WHILE ON OFFICIAL BUSINESS.....	2,475.22
05-31	3152220008	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	MEAL WHILE ON OFFICIAL BUSINESS.....	41.80
06-09	3159510022	UVBAC.....	05/14/8305/17/83	MEAL WHILE ON OFFICIAL BUSINESS.....	11.00
06-09	3159510012	UVBAC.....	05/01/83	MEAL WHILE ON OFFICIAL BUSINESS.....	8.55
06-09	3159510013	UVBAC.....	04/30/83	MEAL WHILE ON OFFICIAL BUSINESS.....	24.59
06-09	3159510014	UVBAC.....	05/01/83	MEAL WHILE ON OFFICIAL BUSINESS.....	16.50
06-09	3159510015	UVBAC.....	05/12/83	MEAL & HOTEL WHILE ON OFFICIAL BUSINESS.....	94.68
06-09	3159510016	UVBAC.....	04/28/83	MEAL & HOTEL FOR MIKE CASSIDY & MEMBER WHILE ON OFFICIAL BUSINESS.....	252.24
06-09	3159510017	UVBAC.....	04/29/8305/01/83	MEAL WHILE ON OFFICIAL BUSINESS.....	17.75
06-09	3159510018	UVBAC.....	05/15/83	HOTEL WHILE ON OFFICIAL BUSINESS.....	89.72
06-09	3159510019	UVBAC.....	05/12/8305/13/83	HOTEL WHILE ON OFFICIAL BUSINESS.....	58.90
06-09	3159510020	UVBAC.....	04/14/8304/15/83	MEAL WHILE ON OFFICIAL BUSINESS.....	20.55
06-09	3159510021	UVBAC.....	05/01/83	TOWN MEETING NOTICES.....	478.48
06-09	3159510022	UVBAC.....	05/31/83	LETTERHEAD.....	301.50
06-13	3159520030	CANTRELL/CUTTER PRINTING, INC.....	05/31/83	TAPES AND BATTERIES FOR DICTATOR.....	9.57
06-13	3159520029	CANTRELL/CUTTER PRINTING, INC.....	04/21/83	5 DATA CARTRIDGES FOR COMPUTER SYSTEM.....	127.50
06-13	3161310021	LIZ MC LAUGHLIN.....	05/25/83	SERVICE ON 800#.....	3.01
06-13	3161310025	DATA.....	06/01/8306/30/83	TELEPHONE IN BELLINGHAM OFFICE.....	159.11
06-13	3159520028	PACIFIC TELECOM, INC.....	05/16/8306/16/83	TELEPHONE IN EVERETT OFFICE.....	308.54
06-13	3161310017	PACIFIC NORTHWEST BELL.....	05/22/8306/22/83	COMPUTER SOFTWARE.....	500.00
06-13	3161310018	GENERAL TELEPHONE COMPANY.....	06/01/8306/30/83	MILEAGE REIMB ON OFFICIAL BUSINESS, 383 MI @ 20¢.....	76.60
06-13	3159520027	DIALCOM, INCORPORATED.....	04/15/83	EVERETT-SEATTLE-TRIP PARKING.....	2.50
06-13	3161310019	LIZ MC LAUGHLIN.....	01/24/83	FERRY TRIPS TO WHIDREY ISLAND-COUPPEVILLE SENIOR HOUSING.....	8.30
06-13	3161310020	LIZ MC LAUGHLIN.....	01/24/83	PARKING FOR MEETING WITH CHINESE DELEGATION.....	2.00
06-13	3161310022	LIZ MC LAUGHLIN.....	05/01/83	BREAKFAST (CH OF COMMERCE) FOR CONGRESSMAN SWIFT AND LIZ MC LAUGHLIN.....	12.00
06-13	3161310023	LIZ MC LAUGHLIN.....	05/03/83	LOCAL TELEPHONE SERVICE.....	301.75
06-13	3161310024	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/8304/30/83	OFFICIAL RECORDING SERVICES.....	20.00
06-17	3156850022	HOUSE RECORDING STUDIO.....	05/01/8305/31/83	ONE YEAR SUBSCRIPTION TO COMMUNICATION DAILY.....	100.00
06-27	3168340022	TELEVISION DIGEST.....	05/28/8305/28/84	SUBSCRIPTION FOR BELLINGHAM OFFICE.....	12.00
06-27	3168340024	WEST SIDE RECORD JOURNAL.....	06/01/8306/01/84	SUBSCRIPTION FOR BELLINGHAM OFFICE.....	84.00
06-27	3168340025	THE DAILY WORLD.....	07/16/8307/16/84	CLIPPING SERVICE.....	54.30
06-27	3168340021	WNPA CLIPPING SERVICE INC.....	05/01/8305/31/83	BUSINESS CARDS FOR MARK RATHER.....	21.05
06-27	3168340029	CANTRELL/CUTTER PRINTING, INC.....	06/09/83		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. AL SWIFT—Continued					
06-27	3168340018	GENERAL TELEPHONE COMPANY	06/07/8307/07/83	TELEPHONE IN EVERETT OFFICE	826.40
06-27	3168340020	WHIDBEY TELEPHONE COMPANY	06/01/8306/30/83	SERVICE ON 800#	5.00
06-27	3168340019	WASHINGTON STATE CHINA RELATIONS COUNCIL	05/01/83	ROOM AND COFFEE FOR MEETING BETWEEN CONSTITUENTS & CHINESE TRADE DELEGATION	122.43
06-27	3168340026	MICHAEL D CASSIDY	05/16/8305/22/83	MILES OF REIMB WHILE ON OFFICIAL BUSINESS, 584 MI @ 20¢	116.80
06-27	3168340028	MICHAEL D CASSIDY	04/17/8305/24/83	REIMB FOR EXPENSES WHILE ON OFFICIAL BUSINESS, PARKING	24.64
06-27	3168340027	MICHAEL D CASSIDY	04/17/8305/24/83	REIMB EXPENSES WHILE ON OFFICIAL BUSINESS, MEALS	55.56
06-28	3173830027	NATIONAL JOURNAL	05/21/8305/12/84	1 YEAR SUBSCRIPTION	455.00
06-28	3173830028	MARY MARTINEZ	06/13/83	SWIVEL STAND FOR CRT	11.29
06-28	3173830029	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE IN DC OFFICE	247.31
06-30	3181900126	EQUIPMENT ALLOWANCE CHARGED	06/01/8306/30/83	EVERETT WA 00000	3,066.67
06-30	3181600029	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	BELLINGHAM WA 00000	2,363.00
06-30	3181600030	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		1,063.00
06-30	3182200008	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		986.88
TOTAL					29,021.98

SIXTH DISTRICT OF COLORADO

OFFICIAL EXPENSES					
04-26	3112510028	DENVER POST INC	01/21/8304/01/83	NEWSPAPER SUBSCRIPTION	45.00
TOTAL					45.00

OFFICE OF THE HON. MIKE SYNAR

OFFICIAL EXPENSES					
04-20	3108660031	C & P TELEPHONE	03/01/8303/31/83	DATA PHONE SERVICES FOR COMPUTER EQUIPMENT WASHINGTON, DC OFFICE	89.45
04-20	3108660030	C & P TELEPHONE	02/28/8303/31/83	TELEPHONE CHARGES AND LONG DISTANCE CHARGES FOR THE WASHINGTON, D.C. OFFICE	86.30
04-20	3108660029	GSA, OAD, FINANCE DIVISION	02/23/8303/22/83	TELEPHONE CHARGES FOR DISTRICT OFFICE IN MUSKOGEE FOR THE MONTH OF MARCH	474.35
04-25	3109600024	MIKE SYNAR	03/10/8303/14/83	REIMB TO MEMBER FOR R/T TICKET (WASH-OKLAHOMA CITY-WASH) TO DISTRICT ON OFFICIAL BUSINESS	388.00
04-25	3109600027	MIKE SYNAR	03/25/8304/10/83	REIMB TO MEMBER FOR R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS WASH-TULSA-WASH	346.00
04-25	3109600025	MIKE SYNAR	03/13/8303/15/83	REIMB TO MEMBER FOR R/T TICKET FOR STAFF GEOFF LITTLEHALE TO THE DISTRICT ON OFCL BUSS WASH-OKC-WASH.	198.00
04-25	3109600026	MARGARET E PORFIDO	03/04/8303/05/83	REIMB TO STAFF MEMBER MARGARET PORFIDO FOR R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS WASH-TULSA-WASH.	346.00
04-25	3109600028	CINDY TATE-BALL	02/24/8303/31/83	REIMB TO STAFF MEMBER CINDY TATE-BALL FOR GAS & TOLL EXPENSES INCURRED TYLG IN THE DISTRICT OFCL BUSS.	136.56
04-29	3115550023	DAVID R RAMAGE	03/30/83	PRINTING COSTS FOR CONSTITUENT NEWSLETTERS	3,862.20
04-29	3115550024	DAVID R RAMAGE	03/02/8303/04/83	PRINTING COSTS FOR CHESHIRE LABELS	200.55
04-29	3115550026	THE CHELSEA REPORTER	04/01/8304/01/84	ONE YEAR SUBSCRIPTION RENEWAL	10.40
04-29	3115550027	STILWELL DEMOCRAT JOURNAL	04/01/8304/01/84	ONE YEAR SUBSCRIPTION RENEWAL	8.50
04-29	3115550028	HENRYETTA DAILY FREE-LANCE	04/20/8304/01/84	ONE YEAR SUBSCRIPTION RENEWAL	30.00
04-29	3115550029	JAY CITIZEN	04/01/8304/01/84	ONE YEAR SUBSCRIPTION RENEWAL	7.21
04-29	3115550021	OFFICE APPLIANCES CO	03/10/83	MISC OFFICE SUPPLIES FOR THE DISTRICT OFFICE IN MUSKOGEE, OK	26.10
04-29	3115550022	OFFICE APPLIANCES CO	03/10/83	MISC SUPPLIES FOR THE AGRICULTURE CONFERENCE HELD IN THE DISTRICT ON OFFICIAL BUSINESS ONLY	64.35

04-29	3115550025	DAVID R RAMAGE	03/18/83	PRINTING COSTS FOR 'DEAR COLLEAGUE'	28.50
04-29	3115550030	FRANKLIN GRAPHICS	03/01/83	PRINTING OF OFFICIAL WEEKLY INFORMATION NEWSPAPER COLUMN IN MARCH	400.00
04-29	3116350012	CARIN F. MORAN AND ASSOCIATES	03/01/83	FEE FOR MARCH RADIO SERVICE	350.00
04-29	3116350014	WESTERN HILLS GUEST RANCH	03/12/83	PAYMENT FOR MTG ROOM USED FOR CONGRESSIONAL AGRICULTURE CONF IN THE DISTRICT FOR OFCL BUSINESS	150.00
04-29	3116350019	LANIER	04/07/83	PAYMENT FOR INITIAL SUPPLY ORDER FOR NEW WORD PROCESSOR IN THE DISTRICT OFFICE	285.00
04-29	3116350011	DIALCOM, INCORPORATED	04/01/8304/30/83	TIMESHARING AND DUAL ACCESS CHGS FOR COMPUTER SVC IN THE WASHINGTON, DC OFFICE	1,238.43
04-29	3116350017	COMPUTER DEVICES, INC.	07/01/8201/01/83	TERMINAL CHGS-CORRECTED BILL FROM THE 1982 CHGS (1982 FUNDS)	490.00
04-29	3116350018	COMPUTER DEVICES, INC.	02/01/8303/31/83	TERMINAL CHARGES FOR FEBRUARY AND MARCH 1983	20.00
04-29	3116350015	ATLAS PHOTO COMPANY	04/13/83	PAYMENT FOR COLOR PHOTOGRAPHS OF CONGRESSMAN FOR OFFICIAL USE ONLY 25-8X10 PRINTS	52.70
04-29	3116350016	LIL NEWBY	03/23/83	REIMB TO STAFF MEMBER LIL NEWBY FOR THE PURCHASE OF FILM FOR OFFICIAL BUSINESS (PHOTOGRAPHS OF MEMBER)	3.99
04-29	3116350013	LAVEDA EMERSON	03/10/83	REIMB TO STAFF MEMBER LAVEDA EMMERSON FOR PAYMENT OF COFFEE FOR CONSTITUENTS IN THE DISTRICT OFFICE	37.83
04-30	3119900116	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		975.67
04-30	3122230008	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		1,274.14
04-30	3122550018	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		1.30
05-11	3131520003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	215.51
05-12	3130650032	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	7.00
05-13	3131440003	MIKE SYNAR	05/02/8311/12/83	REIMB TO MEMBER FOR INSURANCE PAYMENT FOR CAR USED IN DISTRICT ON OFFICIAL BUSINESS ONLY	152.15
05-13	3131440029	AUTO GLASS CENTER	03/11/83	INSURANCE DEDUCTIBLE TO REPLACE WINDSHIELD ON CAR USED IN DISTRICT ON OFFICIAL BUSINESS ONLY	100.00
05-25	3144310024	MIKE SYNAR	04/28/8305/01/83	MEMBER'S R/T AIRFARE TO THE DISTRICT (WASH-TULSA-WASH) ON OFFICIAL BUSINESS	575.00
05-25	3144310025	MIKE SYNAR	04/21/8304/26/83	REIMB TO MEMBER FOR R/T AIRFARE TO THE DISTRICT (WASH-TULSA-WASH) ON OFFICIAL BUSINESS	388.00
05-25	3144310026	MIKE SYNAR	05/01/83	REIMB TO MEMBER FOR TAXI FARE FROM NAT'L AIRPORT IN WASH, DC WHILE RETURNING FROM DIST ON OFCL BUSS.	8.00
05-25	3144310027	MIKE SYNAR	05/05/8305/07/83	REIMB FOR MEMBER FOR AIRFARE TO THE DISTRICT (WASH-TULSA-OKC) ON OFFICIAL BUSINESS	307.00
05-25	3144310028	MIKE SYNAR	05/19/83	REIMB TO MBR FOR PAYMENT FOR 1ST MO RENT, INITIAL TITLE, LICENSE FOR CAR USED IN DIST FOR OFCL BUSINESS	758.52
05-25	3144310029	JOHN H HOLLAR	05/13/8305/16/83	REIMB TO STAFF PERSON JOHN HOLLAR FOR TOLL GATE EXPENSES INCURRED WHILE ON TVL STATUS-OFFICIAL BUSINESS	3.40
05-26	3145320022	SAVIN CORPORATION	02/07/8303/31/83	EXCESS USAGE CHARGE FOR MARCH FOR MACHINE IN DISTRICT OFFICE IN MUSKOGEE, OK	7.87
05-26	3144230009	DAVID R RAMAGE	04/27/83	PRINTING COSTS FOR CHESHIRE LABELS	97.60
05-26	3144230011	DAVID R RAMAGE	04/21/83	PRINTING OF CONSTITUENT INFORMATION	18.00
05-26	3144230012	DAVID R RAMAGE	04/18/8304/20/83	PRINTING COSTS FOR CONSTITUENT INFORMATION FOR VETERANS CONFERENCE IN THE DISTRICT	401.05
05-26	3144230013	DAVID R RAMAGE	04/15/83	PRINTING OF CONSTITUENT INFORMATION	156.75
05-26	3145320026	PANHUSKA DAILY JOURNAL-CAPITOL	05/15/8305/15/84	ONE YEAR SUBSCRIPTION	42.00
05-26	3145320028	COLUMBIA BOOKS, INC.	03/30/83	PURCHASE OF THE WASHINGTON REPRESENTATIVES VOLUM VII, 1983	40.00
05-26	3145320029	CONGRESSIONAL QUARTERLY INC	04/01/8303/31/84	PURCHASE OF THE CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALAWAC) FOR ONE YEAR	498.00
05-26	3145320030	THE SAPULPA DAILY HERALD	04/23/8304/23/84	ONE YEAR SUBSCRIPTION	70.00
05-26	3144230010	DAVID R RAMAGE	04/26/83	PRINTING COSTS FOR CALLING CARDS FOR STAFF PERSON, JOHN HOLLAR	20.50
05-26	3144230014	DAVID R RAMAGE	04/12/83	PRINTING OF CALLING CARDS FOR MARGARET CAIN, ROBIN FUDGE, VINCE LOVOI, AND GEOFF LITTLEHALE	74.00
05-26	3145320020	JOHN H HOLLAR	05/13/8305/16/83	REIMB TO STAFF MEMBER JOHN HOLLAR FOR HOTEL EXPENSES INCURRED WHILE ON TVL STATUS IN DIST ON OFCL BUSS.	28.84
05-26	3145320021	OFFICE APPLIANCES CO	04/13/83	MISC OFFICE SUPPLIES FOR DISTRICT OFFICE IN MUSKOGEE, OK 74401	23.25
05-26	3145320023	CONGRESSIONAL ARTS CAUCUS	01/01/8312/31/83	1983 MEMBERSHIP DUES FOR THE CONGRESSIONAL ARTS CAUCUS	300.00
05-26	3145320025	MIKE SYNAR	05/03/83	REIMB TO MEMBER FOR A FEDERAL EXPRESS CHARGE FOR SENDING A MESSAGE TO THE DISTRICT ON OFFICIAL BUSINESS	12.50
05-26	3145320018	JOHN H HOLLAR	05/13/8305/16/83	REIMB FOR GASOLINE EXPENSES INCURRED TRAVEL FROM DISTRICT (MUSKOGEE)	61.48
05-26	3144230017	C & P TELEPHONE	04/01/8304/30/83	DATA PHONE SERVICES FOR COMPUTER EQUIPMENT IN THE WASHINGTON, D.C. OFFICE	89.54
05-26	3145320024	DIALCOM, INCORPORATED	05/01/83	TIMESHARING AND DUAL ACCESS CHARGE FOR COMPUTER SERVICE IN THE WASHINGTON, DC OFFICE	1,244.35
05-26	3145320016	HARRAN AIRCRAFT SALES, INC	03/29/83	PAYMENT FOR PRIVATE AIRCRAFT FOR MBR FOR TRIP IN THE DIST ON OFFICIAL BUSINESS (TULSA-MIAMI, OK)	168.00
05-26	3145320017	TERRENCE LEE BALL	05/13/8305/28/83	REIMB FOR EXPENSES INCURRED WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS (GAS & TOLL)	220.90
05-26	3145320019	JOHN H HOLLAR	05/13/8305/16/83	REIMB TO STAFF MEMBER JOHN HOLLAR FOR MEAL EXPENSES INCURRED WHILE ON TVL STATUS IN DIST ON OFCL BUSS.	26.13
05-26	3144230016	C & P TELEPHONE	04/01/8304/30/83	TELEPHONE CHARGES AND LONG DISTANCE CHARGES FOR THE WASHINGTON, D.C. OFFICE	193.41
05-26	3144230015	GSA, OAD, FINANCE DIVISION	04/22/83	TELEPHONE CHARGES FOR DISTRICT OFFICE IN MUSKOGEE, FOR THE MONTH OF MARCH	728.56

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. MIKE SYNAR—Continued						
05-27	3145340024	OKLAHOMA SCHOOL SUPPLY	04/26/8305/13/83	SUPPLIES FOR THE DISTRICT OFFICE IN MUSKOGEE, OK	50.60	
05-27	3145340025	JOHN H HOLLAR	05/05/8305/07/83	REIMB FOR FEES CHARGED IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE AT HARPERS FERRY	60.00	
05-27	3145340026	FRANKLIN GRAPHICS	04/01/8304/30/83	PRINTING OF OFFICIAL WEEKLY INFORMATION NEWSPAPER COLUMN IN APRIL	400.00	
05-27	3145340028	CARIN F. MORAN AND ASSOCIATES	04/01/8304/30/83	FEE FOR APRIL RADIO SERVICE	350.00	
05-27	3145340027	LAVEDA EMERSON	05/10/83	REIMB TO STAFF MEMBER FOR PAYMENT OF COFFEE FOR CONSTITUENTS IN THE DISTRICT OFFICE	36.75	
05-31	3151900115	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		878.59	
05-31	3152220025	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		244.30	
06-13	3164320032	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83		399.66	
06-13	3159520031	HOUSE INFORMATION SYSTEMS	05/20/83		250.00	
06-27	3168340023	GNAC LEASING CORP	05/01/8305/31/83	MONTHLY RENTAL PAYMENT FOR MAY FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS ONLY	393.97	
06-30	3181900117	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		2,032.39	
06-30	3174200024	DAVID R RAMAGE	06/02/8306/09/83	PRINTING OF CHESHIRE LABELS AND CONGRESSIONAL RECORD REPRINTS	82.50	
06-30	3174200028	FRANKLIN GRAPHICS	05/31/8305/31/83	PRINTING OF THE WEEKLY NEWSPAPER COLUMN AND PRINTING OF CONSTITUENT INFO FOR CONG VETERAN'S CONFERENCE	1,036.30	
06-30	3174200030	DAVID R RAMAGE	05/31/8306/06/83	PRINTING OF CONSTITUENT INFORMATION	181.30	
06-30	3174200018	BIXBY BULLETIN	06/01/8306/01/84	ONE YEAR SUBSCRIPTION RENEWAL	12.60	
06-30	3174200027	MIAMI NEWS-RECORD	07/14/8307/14/84	ONE YEAR SUBSCRIPTION RENEWAL	70.00	
06-30	3181600031	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	MUSKOGEE OK 00000	3,397.00	
06-30	3174200019	CINDY TATE-BALL	06/08/83	REIMBURSEMENT TO STAFF MEMBER CINDY TATE-BALL FOR EXPENSES INCURRED FOR SIGNS FOR THE OFCL DIST CAR	47.50	
06-30	3174200020	DAVID R RAMAGE	05/18/8305/19/83	PRINTING OF CALLING CARDS AND CONSTITUENT INFORMATION	52.00	
06-30	3174200021	OFFICE APPLIANCES CO	05/11/83	OFFICE SUPPLIES FOR THE DISTRICT OFFICE IN MUSKOGEE	3.28	
06-30	3174200022	CARIN F. MORAN AND ASSOCIATES	05/01/8305/31/83	RADIO NEWS SERVICE FOR THE MONTH OF MAY	350.00	
06-30	3174200026	OKLAHOMA SCHOOL SUPPLY	05/16/83	OFFICE SUPPLIES FOR THE DISTRICT OFFICE IN MUSKOGEE, OKLAHOMA	48.00	
06-30	3174200031	DAVID R RAMAGE	05/20/8305/23/83	PRINTING OF CONSTITUENT INFORMATION	94.00	
06-30	3174200007	MICHAEL LYNN SYNAR	05/19/8305/22/83	REIMBURSEMENT TO MEMBER FOR ROUND TRIP AIRFARE TO DISTRICT (WASH-TULSA-OKC-WASH) OFFICIAL BUSINESS	545.00	
06-30	3174200009	MICHAEL LYNN SYNAR	05/12/8305/15/83	REIMBURSEMENT TO MEMBER FOR ROUND TRIP AIRFARE TO DISTRICT (WASH-TULSA-WASH) ON OFFICIAL BUSS.	453.00	
06-30	3174200012	MICHAEL LYNN SYNAR	05/26/8305/31/83	REIMBURSEMENT TO MEMBER FOR ROUND TRIP AIRFARE TO OKLAHOMA (WASH-OKC-WASH) ON OFFICIAL BUSINESS	461.00	
06-30	3174200015	MICHAEL LYNN SYNAR	06/10/8306/13/83	REIMBURSEMENT TO MIKE SYNAR FOR ROUND TRIP AIRFARE TO THE OKLAHOMA (WASH-OKC-WASH) ON OFCL BUSINESS	330.00	
06-30	3174200005	MICHAEL LYNN SYNAR	05/24/8305/25/83	REIMBURSEMENT TO MEMBER FOR ROUND TRIP AIRFARE (WASH-TULSA-WASH) ON OFCL BUSS FOR GEOFF LITTLEDALE	270.00	
06-30	3174200006	GEOFF LITTLEDALE	05/25/83	REIMB TO STAFF MEMBER GEOFF LITTLEDALE FOR A/P PARKING CHARGES WHILE TRAVELING IN DISTRICT ON OFCL BUSS	12.00	
06-30	3174200014	MICHAEL LYNN SYNAR	06/09/8306/13/83	REIMB TO MEMBER FOR R/T AIRFARE FOR STAFF MEMBER ROBIN FUDGE TO THE DIST (WASH-TULSA-OKC-WASH)	362.00	
06-30	3174200023	DIALCOM, INCORPORATED	06/01/8306/30/83	TIMESHARING AND DUAL ACCESS CHARGES FOR COMPUTER SERVICE IN WASH, D.C. OFFICE, FOR THE MONTH OF JUNE	695.93	
06-30	3182200025	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		345.03	
06-30	3174200013	HARRAN AIRCRAFT SALES, INC.	05/01/8305/31/83	PAYMENT FOR AIRCRAFT FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS	689.02	

06-30	3174200008	TERRENCE LEE BALL.....	05/06/8305/31/83	REIMBURSEMENT TO STAFF MEMBER TERRY BALL FOR EXPENSES INCURRED WHILE TRAVELING IN THE DIST ON OFCL BUSS.....	140.23
06-30	3174200010	ROBIN ANN FUDGE.....	06/13/83	REIMB TO STAFF MEMBER ROBIN FUDGE FOR GAS AND TOLL EXPENSES INCURRED WHILE TRAVELING IN THE DIST.....	7.80
06-30	3174200016	MICHAEL LYNN SYNAR.....	05/11/83	REIMBURSEMENT TO MEMBER FOR GASOLINE CHARGES INCURRED WHILE TRAVELING IN DIST ON OFCL BUSINESS.....	21.75
06-30	3174200017	MICHAEL LYNN SYNAR.....	04/03/83	REIMBURSEMENT TO MEMBER FOR GASOLINE CHARGES INCURRED WHILE TRAVELING IN DIST ON OFCL BUSINESS.....	15.00
06-30	3174200011	ROBIN ANN FUDGE.....	06/11/83	REIMBURSEMENT TO STAFF MEMBER ROBIN FUDGE FOR MEAL EXPENSES INCURRED WHILE TRVLG IN DIST ON OFCL BUSS.....	8.74
06-30	3174200029	HOUSE INFORMATION SYSTEMS.....	05/31/83	COMPUTER USAGE AND PERSONNEL SUPPORT.....	315.28
06-30	3182320026	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		10.40
TOTAL					33,771.76

OFFICE OF THE HON. ROBIN TALLON

OFFICIAL EXPENSES

04-19	3105600002	PRENTICE HALL, INC.....	03/18/83	REFERENCE BOOK FOR SPEECHES.....	33.02
04-19	3105600001	SUN GRAPHICS.....	04/04/83	SIGN FOR CONWAY OFFICE.....	23.00
04-19	3105600003	PATULLO PRINTING CO. INC.....	03/16/83	PRINTING OF LETTERHEAD.....	56.76
04-19	3105600004	BLUE PRINT & SUPPLY CO.....	03/24/83	PRINTING OF MATERIALS FOR SUBCOMMITTEE HEARINGS - DEALING WITH DISTRICT.....	56.12
04-19	3105600005	ROBIN TALLON.....	03/20/83	PIEDMONT FLIGHT FROM FAYETTEVILLE NC TO WASHINGTON, D.C.....	38.00
04-19	3105600006	ROBIN TALLON.....	04/04/83	PIEDMONT FLIGHT FROM DC TO FAYETTEVILLE NC TO DC.....	77.00
04-19	3105600007	ROBIN TALLON.....	04/08/83	PIEDMONT FLIGHT FROM DC TO FAYETTEVILLE NC.....	59.00
04-19	3105600008	ROBIN TALLON.....	04/11/83	PIEDMONT FLIGHT FROM FAYETTEVILLE, NC TO DC.....	59.00
04-25	3111730029	POSTMASTER.....	03/24/83	20+ STAMPS FOR OFFICIAL BUSINESS.....	20.00
04-27	3111600012	DAVID R RAMAGE.....	04/04/83	PRINTING.....	107.75
04-27	3111600001	LOTTIE DIXON.....	03/25/8304/19/83	CLEANING OF FLORENCE OFFICE.....	282.00
04-27	3111600002	DAVID R RAMAGE.....	04/04/83	PRINTING, CARDS AND ENVELOPES.....	164.50
04-27	3111600003	JEFF M LEE.....	04/04/8304/06/83	HOTEL ROOM FOR TWO DISTRICT STAFF MEMBERS TRAVELING TO DC (KEN RUSH).....	227.53
04-27	3111600007	PEOPLES NATURAL GAS.....	03/16/8304/11/83	GAS BILL FOR FLORENCE OFFICE.....	34.42
04-27	3111600008	CAROLINA POWER & LIGHT CO.....	03/11/8304/13/83	ELECTRIC BILL FOR FLORENCE OFFICE.....	94.41
04-27	3111600006	HORRY COUNTY.....	01/03/8303/30/83	TELEPHONE EXPENSES FOR CONWAY OFFICE.....	111.42
04-27	3111600014	SOUTHERN BELL.....	02/19/8303/19/83	PHONE BILL FOR FLORENCE OFFICE.....	613.19
04-27	3111600015	GENERAL TELEPHONE.....	02/25/8303/25/83	PHONE BILL FOR CONWAY OFFICE.....	100.82
04-27	3111600004	JEFF M LEE.....	04/03/8304/06/83	GAS FOR TRAVEL FROM THE DISTRICT TO DC FLORENCE-DC-FLORENCE.....	38.13
04-27	3111600009	RENE CARTER.....	03/23/8304/03/83	STAFF TRAVEL TO DISTRICT DC-COLUMBIA-DC.....	146.00
04-27	3111600005	PATRIOT LEASING CO. INC.....	03/12/8304/15/83	CAR LEASE FOR DISTRICT.....	405.36
04-27	3111600013	HORRY CANDY'S EXON.....	03/01/8303/31/83	GAS FOR LEASED CAR.....	264.77
04-27	3111600010	RENE CARTER.....	03/27/83	TIRE REPAIR FOR LEASED CAR.....	3.00
04-27	3111600011	C & P TELEPHONE.....	03/01/8303/31/83	LONG DISTANCE CALLS.....	12.13
04-29	3115950345	MR LAMAR RABON.....	04/01/8304/30/83	1512 W. EVANS STREET FLORENCE, S.C.....	800.00
04-30	3125950254	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,822.44
04-30	312630005	(STOWAWAY ALLOWANCE CHARGED)	04/01/8304/30/83		282.45
05-07	3119200005	ROBIN TALLON.....	04/14/8304/19/83	PIEDMONT FLIGHT FROM DC TO COLUMBIA AND RETURN FROM FAYETTEVILLE TO DC.....	166.00
05-07	3119200006	JOHNSON S COFFEE AND BEVERAGE.....	04/22/83	COFFEE FOR DISTRICT OFFICE FOR CONSTITUENTS.....	213.96
05-07	3119200004	COLEMAN CHEVROLET-OLDSMOBILE.....	04/15/83	SERVICE ON LEASED CAR.....	28.60
05-07	3119200003	GSA, OGD, FINANCE DIVISION.....	04/22/83	FIS BILL FOR FLORENCE OFFICE.....	209.67
05-07	3119200001	GSA, OGD, FINANCE DIVISION.....	04/22/83	FIS BILL FOR CONWAY OFFICE.....	10.23
05-11	3131960032	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/8303/31/83	LOCAL TELEPHONE SERVICE.....	376.14
05-12	3130650033	HOUSE RECORDING STUDIO.....	04/28/83	OFFICIAL RECORDING SERVICES.....	12.00
05-17	3122400007	DAVID R RAMAGE.....	04/26/83	PRINTING OF PRESS PAPER.....	387.50
05-17	3122570013	GENERAL TELEPHONE.....	03/26/8304/25/83	PHONE BILL FOR CONWAY OFFICE.....	69.37
05-17	3122570014	SOUTHERN BELL.....	03/20/8304/19/83	PHONE BILL FOR FLORENCE OFFICE.....	606.26

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-17	3132570017	ROBIN TALLON	04/28/83	PIEDMONT FLIGHT FROM DC TO MYRTLE BEACH	99.00
05-17	3132570018	ROBIN TALLON	05/02/83	FLORENCE, SC TO DC - PRIVATE AUTO (442 MILES @ .24 PER MILE PLUS TOLLS)	106.98
05-17	3132570019	ROBIN TALLON	05/05/8305/10/83	PIEDMONT FLIGHT TO FAYETTEVILLE FROM DC AND RETURN	118.00
05-17	3132340006	CHARLENE G. LOWERY	05/07/83	PIEDMONT FLIGHT FROM DC TO DISTRICT (FAYETTEVILLE)	39.00
05-17	3132570015	BOBBY GANDY'S EXXON	04/02/8304/28/83	GAS FOR LEASED CAR	232.24
05-17	3132570016	WESTERN UNION	03/07/83	TELEGRAM CHARGES	6.40
05-26	3144890560	MR. LANAR RABON	05/01/8305/30/83	RENT 1512 W. EVANS STREET FLORENCE, SC	800.00
05-26	3144500037	DEMOCRATIC NEW MEMBER CAUCUS	05/05/8312/31/83	ANNUAL MEMBERSHIP FEE	250.00
05-26	3144560027	BENCHMARK SYSTEMS	05/10/83	RIBBONS FOR COMPUTER	149.00
05-26	3144560029	BENCHMARK SYSTEMS	05/05/83	RIBBONS FOR COMPUTER	65.00
05-26	3144610001	DAVID R RAMAGE	05/11/83	CALLING CARDS FOR STAFF	15.00
05-26	3144610003	HERALD OFFICE SUPPLY	03/29/83	SUPPLIES FOR SAVIN COPIER IN FLORENCE DISTRICT OFFICE	77.38
05-26	3144560026	ROBIN TALLON	05/12/8305/15/83	PIEDMONT FLIGHT FROM DC TO FAYETTEVILLE AND RETURN	98.00
05-26	3144610002	HOUSE OF REPRESENTATIVES RESTAURANT	04/06/8304/07/83	COFFEE FOR CONSTITUENT'S	108.25
05-26	3144560030	PATRIOT LEASING CO. INC	04/15/8305/15/83	LEASED CAR FOR DISTRICT	382.14
05-26	3144560028	C & P TELEPHONE	03/30/8304/30/83	LONG DISTANCE CALLS	5.79
05-27	3146410001	HERALD OFFICE SUPPLY	03/29/8304/29/83	RENTAL FOR SAVIN CONSOLD STAND	11.44
05-27	3146400001	C P & L	04/14/8305/13/83	ELECTRIC BILL FOR FLORENCE OFFICE	104.34
05-27	3146400002	PEOPLES NATURAL GAS	04/12/8305/10/83	GAS BILL FOR FLORENCE OFFICE	16.30
05-27	3146400003	LOTTIE DIXON	04/20/8305/20/83	CLEANING OF FLORENCE OFFICE	252.00
05-27	3146400005	DAVID R RAMAGE	05/05/83	CALLING CARDS FOR JEFF LEE	20.00
05-27	3146400004	DAVID L PERKINS	05/15/83	GAS FOR LEASED CAR	21.15
05-31	3151900254	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	TELEPHONE BILL FOR FLORENCE OFFICE	2,024.96
05-31	3152200009	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	DC TO FLORENCE, SC VIA PRIVATE AUTO - 442 MILES @ .24 PER MILE PLUS TOLLS	895.16
06-10	3157590022	SOUTHERN BELL	05/19/8306/18/83	EASTERN FLIGHT FROM COLUMBIA, SC TO WASHINGTON, DC	535.39
06-10	3157590020	ROBIN TALLON	05/26/83	FTS BILL FOR FLORENCE OFFICE	106.98
06-10	3157590021	ROBIN TALLON	05/31/83	FTS BILL FOR CONWAY OFFICE	121.00
06-10	3157590023	GSA, OAD, FINANCE DIVISION	05/22/83	HOTEL EXPENSES IN DC WHILE ATTENDING IMMIGRATION CASE WORK SEMINAR	72.30
06-10	3157590024	CHARLENE G. LOWERY	05/24/8305/05/83	PRINTING	34.78
06-13	3161620005	DAVID R RAMAGE	05/23/8305/25/83	PIEDMONT FLIGHT FROM DC TO CHARLOTTE	123.00
06-13	3161620001	ROBIN TALLON	06/02/83	PIEDMONT FLIGHT FROM FAYETTEVILLE TO DC	250.00
06-13	3161620002	ROBIN TALLON	06/03/8306/03/83	PIEDMONT FLIGHT FROM FAYETTEVILLE TO DC AND RETURN	87.00
06-13	3161620003	ROBIN TALLON	06/06/83	PIEDMONT FLIGHT FROM FAYETTEVILLE TO DC	118.00
06-13	3161620004	BOBBY GANDY'S EXXON	05/02/8305/31/83	GAS FOR LEASED CAR	59.00
06-17	3165630024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICES	193.06
06-28	3178890578	MR. LANAR RABON	05/01/8305/31/83	RENT 1512 W. EVANS STREET FLORENCE, SC	413.60
06-28	3178890579	DAVID L CANTY	06/01/8306/30/83	RENT 3501-H KINGS HWY MYRTLE BEACH, SC 29577	41.00
06-28	3167210001	BERKELEY DEMOCRAT	07/01/8307/01/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DC OFFICE	800.00
06-29	3167210002	JEFF M LEE	07/01/8307/01/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR FLORENCE OFFICE	9.00
06-29	3167210003	JEFF M LEE	04/26/83	REGISTRATION FEE FOR SOUTH CAROLINA TOBACCO WAREHOUSE ASSOCIATION MEETING	15.00
06-29	3167210006	ROBIN TALLON	06/10/8306/13/83	PIEDMONT FLIGHT FROM DC TO FAYETTEVILLE, FLORENCE TO DC, PRIVATE AUTO 442 MILES @ .24 PER MILE, TOLLS	165.98
06-29	3167210004	JEFF M LEE	05/09/83	GAS	5.00

48.52
1,857.20
264.00
2,280.34
71.40
31.30
63.00

TOTAL

21,980.87

HOTEL, REGISTRATION & MEAL, FARMERS HOME ADMINISTRATION SEMINAR, MYRTLE BEACH
CLEANING OF FLORENCE OFFICE
PRINTING
FIS BILL FOR CONWAY OFFICE
FIS BILL FOR FLORENCE OFFICE

05/10/8305/11/83
06/01/8306/30/83
05/21/8306/20/83
06/09/83
06/01/8306/30/83
06/22/83
06/22/83
06/01/8306/30/83

JEFF M. LEE
(EQUIPMENT ALLOWANCE CHARGED)
LOTTIE DIXON
DAVID R. RAMAGE
(STATIONERY ALLOWANCE CHARGED)
GSA, OAD, FINANCE DIVISION
GSA, OAD, FINANCE DIVISION
(PHOTOGRAPHIC SERVICES CHARGED)

06-29 3167210005
06-30 3181900255
06-30 3178510006
06-30 3178510007
06-30 3182200007
06-30 3178510008
06-30 3178510009
06-30 3182320027

OFFICE OF THE HON. THOMAS J. TAUKE

OFFICIAL EXPENSES

04-06 3091530009 THOMAS J. LANKFORD
04-06 3091530002 IOWA-ILLINOIS GAS & ELECTRIC COMPANY
04-06 3091530003 IOWA ELECTRIC LIGHT & POWER COMPANY
04-06 3091530004 VALISSA BERG
04-06 3091530005 CITY OF DUBUQUE
04-06 3091530006 VIOLA FERN
04-06 3091530007 FISCHER, INC.
04-06 3091530010 NORTHWESTERN BELL TELEPHONE COMPANY
04-06 3091530007 ROBERT APEL
04-06 3091530008 STEPHEN P. NICHOLSON
04-07 3096820003 ROBERT APEL
04-07 3096820004 VALISSA BERG
04-07 3096820005 GLADYS P. HENDRIX
04-07 3096820001 GSA, OAD, FINANCE DIVISION
04-07 3096820002 GSA, OAD, FINANCE DIVISION
04-14 3101550002 DEWITT OBSERVER
04-14 3101550003 THE AMES COMPANY
04-14 3101550001 NORTHWESTERN BELL TELEPHONE COMPANY
04-14 3101550004 UNITED AIR LINES
04-14 3101550005 DIALCOM, INCORPORATED
04-14 3101550006 DIALCOM, INCORPORATED
04-14 3103650043 HOUSE RECORDING STUDIO
04-29 3115580006 THE GAZETTE COMPANY
04-29 3116890546 JAMES C. HASS
04-29 3116890547 L.D. SHARP & J.A. LEFFERS
04-29 3116890548 FISCHER, INC.
04-29 3115580001 PAULA HOEHL
04-29 3115580002 FISCHER, INC.
04-29 3115580003 INTERSTATE POWER COMPANY
04-29 3115580004 ALANTHUS DATA COMMUNICATIONS CORP.
04-29 3115580009 CAROLE ANN SNODGRASS
04-29 3115580010 PATRICIA WISHER
04-29 3115580007 NORTHWESTERN BELL TELEPHONE COMPANY
04-29 3115580027 NORTHWESTERN BELL TELEPHONE COMPANY
04-29 3115580011 UNITED AIR LINES
04-29 3115580008 CAROLE ANN SNODGRASS
04-29 3115580005 C & P TELEPHONE
04-30 3119900092 (EQUIPMENT ALLOWANCE CHARGED)
04-30 3122230009 (STATIONERY ALLOWANCE CHARGED)
05-10 3126580008 CONGRESSIONAL QUARTERLY INC
05-10 3126580013 LINN NEWS-LETTER
05-10 3126580009 STANDARD MANIFOLD CO.

PRINTING EXPENSE/TOWN MEETING CARDS AND BIOGRAPHY
UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE
UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE
TO REIMBURSE FOR EXPENSES INCURRED - DEPT OF STATE PASSPORT BRIEFING, CHICAGO
WATER/SEWER/REFUSE CHARGE - DUBUQUE DISTRICT OFFICE
CLEANING SERVICES - DUBUQUE DISTRICT OFFICE
UTILITIES (FUEL AND ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE
MONTHLY SERVICE AND CHARGES - DUBUQUE DISTRICT OFFICE
TO REIMBURSE FOR POSTAGE FOR QUESTIONNAIRES
IN-DISTRICT MILEAGE - 105 MILES @ .20 PER MILE
TRIP EXPENSE - CHAMBER OF COMMERCE - DES MOINES
REGISTRATION FEE - CEDAR RAPIDS EXPORT COUNCIL
IN-TOWN MILEAGE - 6 TRIPS TO AIRPORT 1 TO HUD 74 MI @ 20¢
COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE
COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE
ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE
MAILING LABELS
MONTHLY SERVICE - CLINTON DISTRICT OFFICE
AIR FARE FOR ELLEN MCGOLICK - WASHINGTON TO DUBUQUE, IOWA & RETURN
DUAL ACCESS CHARGES - MARCH AND APRIL
MONTHLY COMPUTER CHARGE, USER MANUALS, AND LABELS
OFFICIAL RECORDING SERVICES
ANNUAL SUBSCRIPTION FOR CEDAR RAPIDS DISTRICT OFFICE
116 S 2ND CLINTON IA 52732
1756 1ST AVE. CEDAR RAPIDS IA 52402
W. 7TH AVE. DUBUQUE IA 52001
CLEANING SERVICES - CEDAR RAPIDS DISTRICT OFFICE
UTILITIES (GAS & ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE
UTILITIES (GAS & ELECTRICITY) FOR CLINTON DISTRICT OFFICE
2 PRINTWHEELS - FOR WASHINGTON OFFICE
HOTEL, MEALS, AND PARKING - CONGRESSIONAL SYMPOSIUM, DES MOINES
METRO FARE TO FEDERAL COMMUNICATIONS COMMISSION OFFICE
MONTHLY SERVICE AND CHARGES - CEDAR RAPIDS DISTRICT OFFICE
MONTHLY SERVICE AND CHARGES - DUBUQUE DISTRICT OFFICE
AIR FARE FOR CONGRESSMAN - WASHINGTON TO CEDAR RAPIDS & DES MOINES TO WASHINGTON
IN-STATE MILEAGE - 428 MILES @ .20 PER MILE
LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE
3 COPIES OF WASHINGTON INFORMATION DIRECTORY - FOR DISTRICT OFFICES
ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE
COMPUTER RIBBONS - FOR DUBUQUE DISTRICT OFFICE

03/18/83
02/16/8303/18/83
02/15/8303/18/83
03/03/8303/04/83
03/07/83
03/05/8303/19/83
01/17/8302/25/83
02/07/8303/06/83
03/23/83
03/18/83
03/23/83
03/18/83
01/03/8302/22/83
03/22/83
03/22/83
04/01/8304/01/84
03/24/83
02/22/8303/21/83
02/20/8302/24/83
03/01/8304/30/83
04/01/8304/30/83
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03/07/8304/06/83
03/31/83
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02/22/8303/21/83
03/07/8304/06/83
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04/15/8304/12/83
03/01/8303/31/83
04/01/8304/30/83
04/01/8304/30/83
04/28/83
03/31/8303/31/84
04/15/83

215.93
30.59
63.53
248.11
8.96
20.00
145.98
148.05
6.75
21.00
20.00
30.00
14.80
52.20
85.80
16.00
4.65
138.51
509.00
700.00
1,028.00
120.00
95.00
265.00
585.00
630.00
18.00
31.13
39.96
1.45
103.75
214.07
400.00
85.60
5.04
1,006.89
1,004.41
89.85
9.50
50.84

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. THOMAS J. TAUKE—Continued						
05-10	3126580010	IOWA ELECTRIC LIGHT & POWER COMPANY	03/18/8304/19/83	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE		48.21
05-10	3126580011	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	03/18/8304/19/83	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE		38.05
05-10	3126580015	VIOLA FERN	04/02/8304/16/83	CLEANING SERVICES - DUBUQUE DISTRICT OFFICE		20.00
05-10	3126580017	CAROL ANN SNODGRASS	04/18/8304/20/83	MILEAGE OF 155 @ .20 - MEALS, REG FEE, AIRLINE FARE RE: IHS CONG SEMINAR, KANSAS CITY		232.85
05-10	3126580017	CITY OF DUBUQUE	04/07/83	WATER/SEWER/REFUSE SERVICE - DUBUQUE DISTRICT OFFICE		9.22
05-10	3126580017	UNITED AIR LINES	04/22/8304/25/83	AIR FARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE & CEDAR RAPIDS TO WASHINGTON		443.00
05-10	3126580012	THOMAS TAUKE	04/16/8304/17/83	MILEAGE - 620 MILES @ .20 PER MILE (IN-DISTRICT AND IN-STATE)		124.00
05-10	3126580004	THOMAS TAUKE	04/24/83	HOTEL EXPENSES (DES MOINES) FOR CONGRESSMAN		39.24
05-10	3126580006	THOMAS TAUKE	04/17/83	HOTEL EXPENSE (CEDAR RAPIDS)		30.52
05-10	3126580014	VALISSA BERG	04/17/83	IN-DISTRICT MILEAGE - 76 MILES @ .20 PER MILE		15.20
05-10	3126580005	THOMAS TAUKE	03/01/8303/31/83	HOTEL EXPENSE (DES MOINES) FOR ROB APEL		39.24
05-11	3131610003	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE		329.93
05-19	3137750008	THOMAS J. LANKFORD	04/21/83	PRINTING COSTS (8M LETTERS)		59.20
05-19	3137750001	CAROLYN KAY TALLETT	04/19/8304/20/83	MILEAGE TO/AIRPORT, 100 MILES AT 20¢; AIRFARE, MOLINE TO KANSAS CITY & RTN (HEALTH & HUMAN SEM.)		180.00
05-19	3137750002	CAROLYN KAY TALLETT	04/19/8304/20/83	HOTEL EXPENSE, KANSAS CITY, FOR SELF & CAROLE SNODGRASS, MEALS, TAXI, REGIS EXP. (HEALTH & HUMAN SVC.)		103.93
05-19	3137750003	CAROLYN KAY TALLETT	04/06/8304/27/83	CLEANING SERVICE, CLINTON OFFICE, PHOTOCOPIING SERVICE		19.90
05-19	3137750004	CEDAR RAPIDS PHOTO COPY, CO	04/19/83	COPY PAPER FOR CEDAR RAPIDS DISTRICT OFFICE		106.00
05-19	3137750004	PAULA HOEHL	04/07/8304/21/83	CLEANING SERVICES - CEDAR RAPIDS DISTRICT OFFICE		18.00
05-19	3137750009	NORTHWESTERN BELL TELEPHONE COMPANY	03/22/8304/21/83	MONTHLY SERVICE & CHARGES - CLINTON DISTRICT OFFICE		254.45
05-19	3137750012	NORTHWESTERN BELL TELEPHONE COMPANY	03/22/8304/21/83	MONTHLY SERVICE & CHARGES - CEDAR RAPIDS DISTRICT OFFICE		110.32
05-19	3137750013	UNITED AIR LINES	05/06/8305/09/83	AIRFARE FOR CONGRESSMAN - DC TO MOLINE & DUBUQUE TO DC		417.00
05-19	3137750017	DIALCOM, INCORPORATED	05/01/8305/30/83	COMPUTER SERVICES - WASHINGTON OFFICE		2,315.96
05-19	3138550006	POSTMASTER	04/18/83	STAMPS FOR WASHINGTON OFFICE		20.00
05-19	3137750005	ROBERT APEL	04/19/83	IN-DISTRICT MILEAGE - DUBUQUE TO CLINTON & RETURN - 143 MILES AT 20¢		28.60
05-19	3137750010	GSA, OAD, FINANCE DIVISION	04/22/83	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE		111.36
05-19	3137750011	GSA, OAD, FINANCE DIVISION	04/22/83	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE		50.50
05-26	3144890561	JAMES C. HASS	05/01/8305/30/83	RENT 116 S 2ND CLINTON IA 52732		265.00
05-26	3144890562	L.D. SHARP & J.A. LEFFERS	05/01/8305/30/83	RENT 1756 1ST AVE, CEDAR RAPIDS IA 52402		585.00
05-31	3151900092	FISCHER, INC.	05/01/8305/31/83	RENT W. 7TH AVE. DUBUQUE IA 52001		630.00
05-31	3147460008	VALISSA BERG	05/12/8305/31/83	IN-TOWN MILEAGE 34 X 20		1,005.70
05-31	3147460007	VIOL FERN	04/30/8305/14/83	CLEANING SERVICE - DUBUQUE DISTRICT OFFICE		20.00
05-31	3147460009	VALISSA BERG	05/13/83	SUPPLIES FOR HEARING		19.31
05-31	3147460010	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	05/19/8305/18/83	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE		21.44
05-31	3147460006	UNITED AIR LINES	05/20/8305/22/83	AIRFARE FOR CONGRESSMAN - DC TO DUBUQUE & DES MOINES TO DC		426.00
05-31	3147460005	UNITED AIR LINES	05/13/8305/16/83	AIRFARE FOR CONGRESSMAN - DC TO DUBUQUE & CEDAR RAPIDS TO DC		471.00
05-31	3152220026	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE		875.59
05-31	3147460011	GSA, OAD, FINANCE DIVISION	05/22/83	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE		98.20
05-31	3147460012	GSA, OAD, FINANCE DIVISION	05/01/8305/01/84	ANNUAL SUBSCRIPTION (6 ISSUES) FOR WASHINGTON OFFICE		50.30
06-06	3152430024	GRANTSMANSHIP CENTER NEWS	03/16/8304/26/83	UTILITIES (FUEL & ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE		28.00
06-06	3152430021	FISCHER, INC.	01/07/8302/31/83	ANNUAL DUES - 1983		174.69
06-06	3152430022	REPUBLICAN STUDY COMMITTEE	05/07/83	WATER/SEWER/REFUSE SERVICE - DUBUQUE DISTRICT OFFICE		150.00
06-06	3152810001	CITY OF DUBUQUE				9.24

06-06	3152810003	INTERSTATE POWER COMPANY	04/06/8305/05/83	UTILITIES (GAS & ELECTRICITY) - CLINTON DISTRICT OFFICE	24.52
06-06	3152810004	IOWA ELECTRIC LIGHT & POWER COMPANY	04/14/8305/12/83	UTILITIES (ELECTRICITY) - FOR CEDAR RAPIDS DISTRICT OFFICE	50.08
06-06	3152810002	NORTHWESTERN BELL TELEPHONE COMPANY	04/07/8305/06/83	MONTHLY SERVICE AND EQUIPMENT - DUBUQUE DISTRICT OFFICE	151.30
06-06	3152810005	UNITED AIR LINES	05/13/8305/16/83	AIRFARE FOR CONGRESSMAN - DC TO DUBUQUE & CEDAR RAPIDS TO DC	417.00
06-06	3152430025	TOM TAUKE	05/15/8305/16/83	HOTEL EXPENSE - CEDAR RAPIDS	31.61
06-06	3152430023	TOM TAUKE	05/06/8305/07/83	IN-DISTRICT MILEAGE 317 MI @ .20	63.40
06-13	3158630009	MAQUOKETA SENTINEL-PRESS	06/01/8306/01/84	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	16.00
06-13	3158630011	THE PRESTON TIMES	06/01/8306/01/84	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	15.00
06-13	3158630012	WALKON NEWSPAPERS INC	04/27/8304/27/84	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	16.50
06-13	3158630012	MIDLAND TIMES	04/27/8304/27/84	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	10.00
06-13	3158630013	ALAMAKEE JOURNAL	05/24/8304/27/84	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	11.00
06-13	3159700010	FISHER, INC.	04/19/8305/17/83	UTILITIES (FUEL) FOR DUBUQUE DISTRICT OFFICE	17.02
06-13	3159700009	THOMAS TAUKE	05/14/8305/17/83	IN-DISTRICT MILEAGE - 490 MILES AT .20¢	98.00
06-13	3159700011	THOMAS TAUKE	05/26/8305/21/83	CAR RENTAL EXPENSE - CHICAGO TO DUBUQUE	118.68
06-13	3159700012	THOMAS TAUKE	05/06/8305/07/83	HOTEL EXPENSE - CEDAR RAPIDS	30.16
06-13	3164540004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	330.31
06-21	3166530018	THE WITNESS	06/02/8306/02/84	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	12.00
06-21	3166530020	MANCHESTER PUBLISHING CO	06/02/8306/02/84	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	15.00
06-21	3166530021	TIPTON CONSERVATIVE & ADVERTISER	07/01/8307/01/84	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	13.00
06-21	3166530022	PIONEER HERALD	05/27/8305/27/84	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	8.00
06-21	3166530023	UNITED AIR LINES	05/26/8306/01/83	AIR FAIRE FOR CONGRESSMAN - DC TO CHICAGO, IL & DUBUQUE TO DC	342.00
06-21	3166530019	VALISSA BERG	05/24/8305/25/83	IN-DISTRICT MILEAGE - 2 TRIPS TO IOWA CITY - TO ATTEND REFUGEE CONFERENCES - 124 MILES @ .20 PER MILE	24.80
06-24	3166310020	JAMES L. SHAFER	05/07/83	PHOTOGRAPHIC SERVICES FOR NEWSLETTER (PHOTOS)	55.00
06-24	3166310013	CLAYTON COUNTY REGISTER	06/01/8306/01/84	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	9.00
06-24	3166310014	HAWKETE BOOSTER & SUMNER GAZETTE	06/01/8306/01/84	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	7.00
06-24	3166310017	THOMAS J LANKFORD	05/04/8305/24/83	PRINTING EXPENSE - MEMO PADS & ENVELOPES	426.73
06-24	3166310015	NORTHWESTERN BELL TELEPHONE COMPANY	04/22/8305/21/83	MONTHLY SERVICE AND CHARGES-CLINTON DISTRICT OFFICE	222.51
06-24	3166310016	DIALCOM, INCORPORATED	06/01/8306/30/83	MONTHLY COMPUTER SERVICE AND CHARGES	1,757.00
06-24	3166310010	ROBERT APEL	06/02/83	MILEAGE IN CONNECTION WITH SMALL BUSINESS CONF-DUBUQUE / IOWA CITY / CEDAR RAPIDS / DUBUQUE, 186 MI @ .20¢	37.20
06-24	3166310011	VALISSA BERG	05/31/83	IN-DISTRICT MILEAGE-CEDAR RAPIDS TO DUBUQUE & RETURN-150 MI @ .20¢	30.00
06-24	3166310012	WILLIAM EDWARD SENN	05/15/8305/16/83	HOTEL, CEDAR RAPIDS, MEALS-NATURAL GAS FIELD RETURN	30.00
06-24	3166310018	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE SERVICE-WASHINGTON OFFICE	40.55
06-28	3172580023	GEM MEYER	06/07/8306/13/83	PHOTO PROCESSING EXPENSE - NEWSLETTER	2.33
06-28	3172460001	CASCADE PIONEER-ADVERTISER	06/01/8306/01/84	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	15.26
06-28	3172460007	NORTH IOWA TIMES	06/09/8306/09/84	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	10.00
06-28	3172580024	BROADCASTING / CABLECASTING	09/01/8309/01/84	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	9.50
06-28	3172580025	FAYETTE COUNTRY	06/01/8306/01/84	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	60.00
06-28	3172580026	FAYETTE COUNTY UNION	06/01/8306/01/84	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	11.00
06-28	3172580029	R.L. POLK & CO.	06/02/83	ANNUAL SUBSCRIPTION FOR CLINTON DISTRICT OFFICE	15.00
06-28	3178890580	JAMES C. HASS	06/01/8306/30/83	RENT 116 S 2ND CLINTON IA 52732	82.00
06-28	3178890581	L.D. SHARP & J.A. LEFFERS	06/01/8306/30/83	RENT W. 7TH AVE. DUBUQUE IA 52001	265.00
06-28	3178890582	FISHER, INC.	06/07/83	WATER/SEWER/REFUSE SERVICE - DUBUQUE DISTRICT OFFICE	585.00
06-28	3172460002	CITY OF DUBUQUE	05/09/83	PRINTING EXPENSE - OFFICE CLEANING EXPENSE	630.00
06-28	3172460005	CAROLYN KAY TALLETT	04/22/8305/21/83	MONTHLY SERVICE AND CHARGES - CEDAR RAPIDS DISTRICT OFFICE	9.24
06-28	3172580028	NORTHWESTERN BELL TELEPHONE COMPANY	06/02/83	CHAMBER OF COMMERCE LUNCH	8.90
06-28	3172460004	TOM TAUKE	05/27/8306/01/83	IN-DISTRICT MILEAGE - 295 MI @ .20	107.94
06-28	3172460005	CAROLYN KAY TALLETT	05/06/8305/31/83	IN-DISTRICT MILEAGE - 220 MI @ .20	7.00
06-28	3172460003	ROBERT APEL	05/17/8305/19/83	IN-DISTRICT MILEAGE - 73 MILES @ .20 PER MILE	59.00
06-28	3172580027	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE SERVICE - WASHINGTON OFFICE	44.00
06-30	3181590094	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		14.60
					8.48
					1,018.55

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. THOMAS J TAUKE—Continued						
06-30	3182200026	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			1,415.01
06-30	3182320028	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83			412.75
				TOTAL	27,570.47	
ADJUSTMENTS/REFUNDS						
12-14	3151980011	NORTHWESTERN BELL TELEPHONE COMPANY	10/01/8112/31/81	REFUND DUE TO RATE ADJUSTMENT		(9.60)
12-14	3151980012	NORTHWESTERN BELL TELEPHONE COMPANY	01/01/8109/30/81	REFUND DUE TO RATE ADJUSTMENT		(28.82)
12-30	3151980008	NORTHWESTERN BELL TELEPHONE COMPANY	10/01/8112/31/81	REFUND DUE TO RATE ADJUSTMENT		(22.74)
12-30	3151980009	NORTHWESTERN BELL TELEPHONE COMPANY	01/01/8109/30/81	REFUND DUE TO RATE ADJUSTMENT		(68.22)
01-30	3172990028	NORTHWESTERN BELL TELEPHONE COMPANY	10/01/8109/30/81	REFUND DUE TO RATE ADJUSTMENT		(54.98)
01-30	3172990029	NORTHWESTERN BELL TELEPHONE COMPANY	10/01/8112/31/81	REFUND DUE TO RATE ADJUSTMENT		(18.32)
03-28	3115990009	NORTHWESTERN BELL TELEPHONE COMPANY	01/22/8302/21/83	REFUND DUE TO REIMBURSEMENT FOR COST OF TELEGRAM		(15.13)
				TOTAL	(217.81)	
OFFICE OF THE HON. W. J. (BILLY) TAUZIN						
OFFICIAL EXPENSES						
04-06	3091530012	DAVID R RAMAGE	03/22/83	PRINTING OF LETTERS		30.00
04-06	3091530011	DAVID R RAMAGE	03/11/8303/22/83	PRINTING OF CALLING CARDS - DEAR COLLAGE		36.40
04-06	3091530013	SOUTH CENTRAL BELL	02/16/8303/16/83	NEW IBERIA PHONE CHARGES		110.72
04-06	3091530015	PEGGY T BOURGEOIS	01/28/8303/17/83	TRAVEL BY CAR & PARKING WHILE ON OFFICIAL BUSINESS - 60 MILES @ 24 PER MILE		20.90
04-06	3091530016	WAYNE MICHAEL FERNANDEZ	02/01/8302/13/83	TRAVEL BY CAR ON OFFICIAL BUSINESS - 72 MILES @ 24 PER MILE		17.28
04-06	3091530013	GSA OAD, FINANCE DIVISION	03/22/83	HOUMA FTS LINE		20.00
04-13	3102610003	DIALCOM, INCORPORATED	02/01/8302/28/83	DUAL ACCESS CHARGES		45.27
04-13	3102610002	BRIAN J. CHASSON	03/12/8303/28/83	DISTRICT TRAVEL BY CAR 674 MI AT 24/MI		161.76
04-13	3102610004	GSA OAD, FINANCE DIVISION	03/17/83	MEAL EXPENSES WHILE ATTENDING IMMIGRATION CONFERENCE		4.42
04-13	3102610005	GSA OAD, FINANCE DIVISION	03/22/83	METABOLITE FTS CHARGES		45.52
04-16	3103310011	HUMAN EVENTS	03/16/8303/25/83	NEW IBERIA FTS CHARGES		48.05
04-16	3103310012	AMASSADOR PRINTING	04/01/83	COMPOSITION & PASTE-UP FOR NEWSLETTER		285.70
04-16	3103310009	SOUTH CENTRAL BELL	02/28/8303/29/83	NEWSLETTER PRINTING		4,460.00
04-16	3103310010	SOUTH CENTRAL BELL	02/29/8303/25/83	LOCAL SERVICE		158.82
04-16	3103310008	BILLY TAUZIN	03/29/83	LOCAL SERVICE		188.00
04-16	3103310009	DAVID R RAMAGE	04/05/83	AIRFARE FROM DC TO NEW ORLEANS ON OFFICIAL BUSINESS		122.50
04-27	3110840001	SOUTH CENTRAL BELL	04/01/8305/01/83	NEWSLETTER COMPOSITION		355.50
04-27	3110840002	SOUTH CENTRAL BELL	03/23/8304/23/83	WATS SERVICE		124.50
04-27	3110840003	SOUTH CENTRAL BELL	04/08/83	HOUMA OFFICE PHONE		229.05
04-27	3110840004	C & P TELEPHONE	03/01/8303/31/83	TOLL CHARGES		1.70
04-28	3116890549	ALINE C. PORTER	04/01/8304/30/83	210 E. MAIN ST. NEW IBERIA LA 70560		380.00
04-28	3116890550	SECURITY HOMESTEAD ASSOCIATION	04/01/8304/30/83	NEW IBERIA PHONE CHARGES		889.23
04-30	3115200141	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	METABOLITE LA 70002		2,963.78
04-30	3122230026	(STATIONERY ALLOWANCE CHARGED)	03/16/8304/16/83	NEW IBERIA PHONE CHARGES		110.72
05-07	3118520011	SOUTH CENTRAL BELL				

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GENE TAYLOR						
OFFICIAL EXPENSES						
04-06	3094610012	UNITED VIRGINIA BANK AMERICARD	03/03/8303/24/83	GASOLINE USED BY CONGRESSMAN GENE TAYLOR WHILE VISITING CONSTITUENT TO DISCUSS LEGISLATION, SOCIAL SEC.		101.70
04-07	3096820009	THOMAS J LANKFORD	03/09/83	FOR NEWSLETTER SENT TO CONSTITUENTS OF THE SEVENTH CONGRESSIONAL DISTRICT, MO.		48.00
04-07	3096820008	THOMAS J LANKFORD	03/01/8303/14/83	BUSINESS CARDS FOR NEW LEGISLATIVE ASSISTANT		80.00
04-07	3096820006	CONTINENTAL TELEPHONE SYSTEM	03/22/8304/12/83	TELEPHONE SERVICE IN THE SEVENTH CONGRESSIONAL DISTRICT (SARCOXIE OFFICE) OF MISSOURI		183.60
04-07	3096820010	SOUTHWESTERN BELL	03/09/8304/08/83	TELEPHONE SERVICE IN THE DISTRICT OFFICE (SPRINGFIELD, MO)		85.30
04-07	3096820007	AMERICAN PETROFINA COMPANY OF TEXAS	02/15/8303/17/83	GASOLINE USED BY CONGRESSMAN TAYLOR WHILE VISITING COMMUNITIES TO TALK WITH CONSTITUENTS ABOUT LEGIS.		89.45
04-07	3096820011	GSA, OAD, FINANCE DIVISION	03/22/83	FIS SERVICE IN THE SEVENTH CONGRESSIONAL DISTRICT OF MO (JOPLIN OFFICE)		21.60
04-07	3096820012	GSA, OAD, FINANCE DIVISION	03/22/83	FIS SERVICE IN THE SEVENTH CONGRESSIONAL DISTRICT (SPRINGFIELD, MO)		27.39
04-29	3116890551	DILLON INVESTMENT COMPANY	04/01/8304/30/83	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806		350.00
04-29	3116890552	KENNY NEAL FORD INC.	04/01/8304/30/83			250.00
04-30	3119900272	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83			1,650.25
04-30	3122530010	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83			790.91
04-30	3122530012	(STATIONERY ALLOWANCE CHARGED)	04/30/83			(23.44)
05-07	3118520021	R.L. POLK & CO.	03/15/83	CREDIT FOR 1982 CITY DIRECTORY REQUIRED TO CHECK ADDRESSES OF CONSTITUENTS REQUESTING INFORMATION & STATUS OF LEGIS.		69.00
05-07	3118520014	SOUTHWESTERN BELL	03/23/8304/22/83	TELEPHONE SERVICE IN THE DISTRICT OF JOPLIN, MO OFFICE		68.25
05-07	3118520015	SOUTHWESTERN BELL	04/09/8305/08/83	TELEPHONE SERVICE IN THE DISTRICT OF SPRINGFIELD, MO OFFICE		85.30
05-07	3118520016	CONTINENTAL TELEPHONE SYSTEM	04/22/8305/21/83	TELEPHONE SERVICE IN THE DISTRICT OF SARCOXIE, MO OFFICE		166.34
05-07	3116720001	GENE TAYLOR	01/27/8301/31/83	TVL FROM RAYBURN TO NATIONAL & RETURN, & FROM SPRINGFIELD AIRPORT TO SARCOXIE & RTN 164 MI AT 24¢		39.36
05-07	3116720002	GENE TAYLOR	02/03/8302/21/83	TVL FROM RAYBURN TO NATIONAL AIRPORT & RTN & FROM JOPLIN AIRPORT TO SARCOXIE & RTN 108 MILES AT 24¢		25.92
05-07	3116720003	GENE TAYLOR	02/24/8303/01/83	TVL FROM RAYBURN TO NATIONAL AIRPORT & RTN & FROM JOPLIN AIRPORT TO SARCOXIE & RTN 108 MILES AT 24¢		25.92
05-07	3116720004	GENE TAYLOR	03/03/8303/06/83	TVL FROM RAYBURN TO NATIONAL AIRPORT & RTN & FROM JOPLIN AIRPORT TO SARCOXIE & RTN 108 MILES AT 24¢		25.92
05-07	3116720005	GENE TAYLOR	03/10/8303/14/83	TVL FROM RAYBURN TO NATIONAL AIRPORT & RTN & FROM JOPLIN AIRPORT TO SARCOXIE & RTN 108 MILES AT 24¢		25.92
05-07	3118520020	GENE TAYLOR	03/18/8303/20/83	FROM RAYBURN TO NATIONAL & RETURN & SPRINGFIELD/SARCOXIE/JOPLIN/SPRINGFIELD - MILEAGE OF 164 @ .24		39.36
05-07	3118650001	GENE TAYLOR	03/25/83	TRAVEL FROM WASHINGTON, D.C. TO JOPLIN, MISSOURI		312.00
05-07	3118650002	GENE TAYLOR	04/05/83	TRAVEL FROM SPRINGFIELD, MO TO WASHINGTON, D.C.		346.00
05-07	3118650003	GENE TAYLOR	04/11/8304/14/83	TRAVEL FROM JOPLIN, MISSOURI TO WASHINGTON, D.C. AND RETURN TO JOPLIN, MO.		702.00
05-07	3118650004	GENE TAYLOR	04/18/8304/22/83	TRAVEL FROM SPRINGFIELD, MO TO WASHINGTON, D.C. AND RETURN TO SPRINGFIELD, MO.		398.00
05-07	3118650005	GENE TAYLOR	03/25/83	TRAVEL FROM RHOE TO NATIONAL AIRPORT AND RETURN JOPLIN AIRPORT TO SARCOXIE AND RETURN 54 MILES @ .24 MI		12.96
05-07	3118520018	VIRGIAL N SAPP	04/19/83	LUNCHEON WITH CONSTITUENTS TO DISCUSS LEGISLATION COMING BEFORE THE HOUSE		9.09
05-07	3118520019	VIRGIAL N SAPP	04/21/83	LUNCHEON WITH CONSTITUENT TO DISCUSS LEGISLATION COMING BEFORE THE HOUSE		6.59
05-07	3118520017	VIRGIAL N SAPP	04/11/8304/18/83	MILEAGE DRIVEN VISITING AND TALKING WITH CONSTITUENTS - 349 MILES @ .24 PER MILE		83.76
05-07	3118520013	C & P TELEPHONE	03/03/8303/31/83	TELEPHONE SERVICE IN WASHINGTON AND IN THE SEVENTH CONGRESSIONAL DISTRICT OF MISSOURI		328.80
05-10	3130550008	KEN HEINEN	04/08/83	PHOTOGRAPHS TAKEN TO BE USED ON POSTAL PATRON MAILING TO THE CONSTITUENTS OF 7TH CONG DIST (30 SHOTS)		25.00
05-10	3130550006	THE EL DORADO SPRINGS SUN	04/01/8312/31/83	SUBSCRIPTION TO LOCAL NEWSPAPER TO BE DELIVERED TO THE JOPLIN DISTRICT OFFICE		10.00

05-10	3130550007	THE STAR	04/01/8312/31/83	SUBSCRIPTION TO LOCAL NEWSPAPER TO BE DELIVERED TO THE JOPLIN DISTRICT OFFICE	11.25
05-10	3130550009	GENE TAYLOR	04/05/83	TRAVEL FROM SARCOXIE TO SPRINGFIELD AIRPORT & RETURN; RAYBURN TO NATIONAL - 110 MILES	26.40
05-10	3130550010	GENE TAYLOR	04/11/8304/14/83	TRAVEL: SARCOXIE/JOPLIN AIRPORT & RETURN; RAYBURN & RETURN : R/T JOPLIN AIRPORT/SARCOXIE - 108 MI @ 24	25.92
05-11	3131530026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	246.71
05-12	3130550034	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	7.00
05-16	3133334026	SOUTHWESTERN BELL	04/23/8305/22/83	TELEPHONE SVC IN THE 7TH DISTRICT (JOPLIN OFC) AND FOR ONE TELEPHONE DIRECTORY NEEDED IN THE OFFICE	73.95
05-16	3133334023	GENE TAYLOR	04/18/8304/22/83	FROM SARCOXIE TO SPGLD AIRPORT & RTN, 2 TRIPS RHOB TO NAT'L & RTN, SPGLD TO SARC & RTN, 220 MI @ 24*	52.80
05-16	3133340024	GENE TAYLOR	04/25/8304/27/83	TRAVEL FROM WASHINGTON, DC TO JOPLIN, MO & RETURN TO WASHINGTON, DC, AIR FARE ONLY	584.00
05-16	3133340025	UNITED VAN BANK&AMERICARD CENTER	04/04/8304/28/83	GASOLINE USED IN THE 7TH DIST WHILE VISITING CONST TO DISCUSS VARIOUS LEGISLATION & SOC SEC PROBLEMS	35.50
05-16	3133340027	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE IN THE 7TH DISTRICT OF MISSOURI (SPRINGFIELD OFFICE)	27.39
05-19	3138590007	POSTMASTER	04/27/83	700 - 20* STAMPS FOR REGISTERED MAIL, ETC	140.00
05-26	3144830566	KILROY INVESTMENT COMPANY	05/01/8305/30/83	RENT WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00
05-26	3144830572	KENNY NEAL FORD INC	05/01/8305/30/83	RENT	250.00
05-31	3153500072	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,623.28
05-31	3152220027	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		753.16
05-31	3154440006	SENeca NEWS DISPATCH	06/01/8312/31/83	SIX MONTHS SUBSCRIPTION TO LOCAL NEWSPAPER TO BE DELIVERED TO THE JOPLIN DISTRICT OFFICE	3.50
06-09	3154440009	CONTINENTAL TELEPHONE SYSTEM	05/22/8306/21/83	TELEPHONE SERVICE IN DISTRICT (SARCOM, MO)	104.75
06-09	3158420002	SOUTHWESTERN BELL	05/09/8306/08/83	TELEPHONE SERVICE IN THE 7TH CONGRESSIONAL LEGIS (SPRINGFIELD OFFICE)	152.94
06-09	3158420003	VIRGIAL N SAPP	04/21/8305/05/83	TVID 814 MI VISITING WITH CONST TO DISCUSS LEGIS & PROBLEMS THEY WERE HAVING (VETS & SOCIAL SECURITY)	195.36
06-09	31544400010	WESTERN UNION	03/10/83	TELEGRAM SENT TO CONSTITUENT RE: HER S.S. PAYMENT	28.17
06-09	3154440008	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE USED IN THE JOPLIN DISTRICT OFFICE	21.60
06-09	3158420001	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE USED IN SPRINGFIELD DISTRICT OFFICE	21.39
06-13	3159700013	THOMAS J LANKFORD	04/22/83	FTS SERVICE IN JOPLIN DISTRICT OFFICE	21.60
06-13	3159700014	THOMAS J LANKFORD	05/03/8305/26/83	PRINTING OF NEWSLETTER SENT TO CONSTITUENTS, 'LETTERHEADS' FOR NEWSLETTERS SENT TO CONSTITUENTS	4,826.40
06-13	3159700019	VIRGIAL N SAPP	05/06/83	BUSINESS CARDS FOR TWO NEW STAFF MEMBERS	80.00
06-13	3159700015	VIRGIAL N SAPP	05/11/83	MEMO TO 7TH CONSTITUENT	9.56
06-13	3159700017	VIRGIAL N SAPP	04/21/8305/05/83	431-9532 TVL THROUGHOUT 7TH CONGL DIST TO DISCUSS MISC. LEGISL W/ CONSTITUENTS	193.36
06-13	3159700017	VIRGIAL N SAPP	05/06/8305/27/83	TVL THROUGHOUT 7TH CONGL DIST DISCUSSING & ASSISTING CONSTITUENTS W/ PROBLEMS W/ VETERANS & OLDER PEOPLE	240.00
06-13	3159700016	VIRGIAL N SAPP	04/26/83	LUNCHES WITH CONSTITUENTS DISCUSSING SOCIAL SECURITY PROBLEMS	2.61
06-13	3159700018	VIRGIAL N SAPP	05/09/8305/25/83	SEVERAL LUNCHEONS & BREAKFAST W/ CONSTITUENTS IN THE AREA THAT HAD SPECIFIC PROBLEMS W/ GOV'T AGENCY	25.41
06-13	3164290026	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	245.39
06-17	3165630025	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	45.00
06-28	3178890585	DILLON INVESTMENT COMPANY	06/01/8306/30/83	RENT WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00
06-28	3178890586	KENNY NEAL FORD INC	06/01/8306/30/83	RENT	250.00
06-28	3178890587	KENNY NEAL FORD INC	06/01/8306/30/83	RENT MOBILE	750.17
06-30	3181900273	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,523.28
06-30	3181600033	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	JOPLIN MO 00000	1,383.97
06-30	3182200027	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		784.37
06-30	3182320029	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		21.45
TOTAL					22,097.88

OFFICE OF THE HON. ROBERT LINDSAY THOMAS

OFFICIAL EXPENSES

04-11	3097440004	STEPHEN S GREEN	03/16/8303/20/83	AIRFARE TO DISTRICT/ROUND TRIP/ON OFFICIAL BUSINESS (DC-SAVANNAH-DC)	242.00
04-11	3097440003	KAREN LONG	03/27/8303/28/83	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	88.69

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. ROBERT LINDSAY THOMAS—Continued					
04-11	3097440002	KAREN LONG	03/27/8303/28/83	OVERNIGHT LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	90.60
04-11	3097440005	STEPHEN S GREEN	03/18/83	OVERNIGHT LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	41.35
04-20	3108520001	DERWARD F WATERS	02/16/83	REIMB - 154 MILES @ .24 FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	36.96
04-29	3117510009	CITY NEWS PUBLISHING CO	05/01/8305/01/84	SUBSCRIPTION FOR PUBLICATION	21.00
04-29	3117510010	CONGRESSIONAL QUARTERLY INC	04/15/83	SUBSCRIPTION TO FEDERAL REGULATORY DIRECTORY	29.95
04-29	3117510008	POSTMASTER, U S POSTAL SERVICE	01/03/8312/31/83	RENTAL FOR ONE YEAR OF POST OFFICE BOX FOR SAVANNAH OFFICE	26.00
04-29	3117510011	WAYMON MOODY	02/27/83	REIMB - DISTRICT TRAVEL ON OFFICIAL BUSINESS (92 MILES @ .24 PER MILE)	22.08
04-29	3117510012	WAYMON MOODY	01/27/83	REIMB - DISTRICT TRAVEL ON OFFICIAL BUSINESS (87 MILES @ .24 PER MILE)	20.88
04-29	3117510013	WAYMON MOODY	02/01/83	REIMB - DISTRICT TRAVEL ON OFFICIAL BUSINESS - 106 MILES @ .24 PER MILE	25.44
04-29	3117510014	WAYMON MOODY	02/08/83	REIMB - DISTRICT TRAVEL ON OFFICIAL BUSINESS - 69 MILES @ .24 PER MILE	16.56
04-29	3117510015	WAYMON MOODY	02/13/83	REIMB - DISTRICT TRAVEL ON OFFICIAL BUSINESS - 115 MILES @ .24 PER MILE	27.60
04-29	3117510016	WAYMON MOODY	02/17/83	REIMB - DISTRICT TRAVEL ON OFFICIAL BUSINESS - 416 MILES @ .24 PER MILE	99.84
04-29	3117510017	WAYMON MOODY	02/25/83	REIMB - DISTRICT TRAVEL ON OFFICIAL BUSINESS - 172 MILES @ .24 PER MILE	41.28
04-29	3117510026	WAYMON MOODY	01/18/83	REIMB - DISTRICT TRAVEL/OFFICIAL BUSINESS - 69 MILES @ .24 PER MILE	16.56
04-29	3117510027	WAYMON MOODY	01/20/83	REIMB - DISTRICT TRAVEL/OFFICIAL BUSINESS - 58 MILES @ .24 PER MILE	16.32
04-29	3117510028	WAYMON MOODY	01/24/83	REIMB - DISTRICT TRAVEL/OFFICIAL BUSINESS - 44 MILES @ .24 PER MILE	10.56
04-29	3117510029	WAYMON MOODY	01/26/83	REIMB - DISTRICT TRAVEL/OFFICIAL BUSINESS - 99 MILES @ .24 PER MILE	23.76
04-29	3117510030	WAYMON MOODY	01/31/83	REIMB - DISTRICT TRAVEL/OFFICIAL BUSINESS - 122 MILES @ .24 PER MILE	29.28
04-30	3119900045	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		99.48
04-30	3122330027	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		39.19
04-30	3122550019	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		17.60
05-07	3117520005	DAVID R RAMAGE	03/10/83	PRINTING OF NUCLEAR ARMS FREEZE RESPONSE LETTERS	39.00
05-07	3119520009	MASTERCARD DEPARTMENT	03/28/83	ANNUAL CHARGE	19.00
05-07	3119520010	MASTERCARD DEPARTMENT	03/28/83	MONTHLY BILLING FOR BRUNSWICK DISTRICT OFFICE TELEPHONE	12.00
05-07	3117520011	SOUTHERN BELL	02/13/8303/12/83	MONTHLY BILLING FOR STATESBORO DISTRICT OFFICE TELEPHONE	85.55
05-07	3117520002	STATESBORO TELEPHONE COMPANY	04/01/8305/01/83	MONTHLY BILLING FOR STATESBORO DISTRICT OFFICE TELEPHONE	18.63
05-07	3119520007	MASTERCARD DEPARTMENT	03/25/8304/06/83	R/T AIR TRAVEL TO DISTRICT - DC/SAVANNAH/DC FOR MEMBER	300.00
05-07	3119520008	MASTERCARD DEPARTMENT	04/07/8304/11/83	R/T AIR TRAVEL TO DISTRICT - THROUGH ATLANTA FOR SPEECH TO COUNTY COMMISSIONERS - DC/SAVANNAH/ATLANTA/DC	406.00
05-07	3116720006	HOUSE OF REPRESENTATIVES RESTAURANT	03/07/83	LUNCHEON WITH WAYNE COUNTY MUNICIPAL OFFICIALS TO DISCUSS COUNTY/FEDERAL NEEDS	30.70
05-07	3116720007	HOUSE OF REPRESENTATIVES RESTAURANT	03/14/83	LUNCHEON WITH CONSTITUENTS TO DISCUSS MERCHANT MARINE MATTERS	14.40
05-07	3116720008	HOUSE OF REPRESENTATIVES RESTAURANT	03/24/83	LUNCHEON WITH CONSTITUENTS TO DISCUSS QUEST PROJECT & BULLOCH COUNTY FEDERAL NEEDS	19.00
05-07	3117520006	DERWARD F WATERS	02/25/83	DISTRICT TRAVEL - OFFICIAL BUSINESS - 104 MILES @ .24 PER MILE	24.96
05-07	3117520007	DERWARD F WATERS	03/02/83	DISTRICT TRAVEL - OFFICIAL BUSINESS - 194 MILES @ .24 PER MILE	46.56
05-07	3117520008	DERWARD F WATERS	03/03/83	DISTRICT TRAVEL - OFFICIAL BUSINESS - 185 MILES @ .24 PER MILE	44.40
05-07	3117520009	DERWARD F WATERS	03/03/83	DISTRICT TRAVEL - OFFICIAL BUSINESS - 196 MILES @ .24 PER MILE	47.04
05-07	3117520010	DERWARD F WATERS	03/04/83	DISTRICT TRAVEL - OFFICIAL BUSINESS - 196 MILES @ .24 PER MILE	52.56
05-07	3117520011	C & P TELEPHONE	03/05/83	TOLL CHARGES FOR MONTH OF MARCH	161.84
05-07	3117520004	C & P TELEPHONE	03/01/8302/28/83	TOLL CHARGES FOR MONTH OF MARCH	102.70
05-09	3129430010	MASTERCARD DEPARTMENT	02/01/83	ANNUAL CHARGE	1.00
05-09	3129430011	MASTERCARD DEPARTMENT	01/23/83	ONE WAY AIRFARE FROM SAVANNAH TO WASHINGTON FOR THE MEMBER	173.00
05-09	3129430012	MASTERCARD DEPARTMENT	04/15/8304/18/83	ROUND TRIP AIRFARE TO DISTRICT DC/SAVANNAH-DC FOR MEMBER	320.00
05-09	3129430013	MASTERCARD DEPARTMENT	04/22/8304/25/83	ROUND TRIP AIRFARE TO DISTRICT DC/SAVANNAH-DC FOR MEMBER	287.00
05-09	3129430012	DERWARD F WATERS	03/06/83	REIMB FOR DISTRICT TRAVEL ON OFFICIAL BUSINESS 156 MILES @ .24 PER MILE	37.44
05-09	3129430014	DERWARD F WATERS	03/17/83	REIMB FOR DISTRICT TRAVEL ON OFFICIAL BUSINESS 951 MILES @ .24 DEC MILE	37.44

05-09	3129430017	DERWARD F WATERS.....	03/20/83	REIMB FOR DISTRICT TRAVEL ON OFFICIAL BUSINESS 196 MILES @ 24 PER MILE	31.44
05-09	3129430015	DERWARD F WATERS.....	03/17/83	OVERNIGHT LODGING WHILE IN STATESBORO FOR AG COMMITTEE HEARINGS.....	47.00
05-11	3126610004	JUDY M FARRELL.....	04/07/83	ROUND TRIP AIRFARE - SAVANNAH TO ATLANTA TO ATTEND IRS MEETING.....	38.11
05-11	3126610005	JUDY M FARRELL.....	04/07/83	CAB FARE TO MEETING.....	141.04
05-11	3126610006	JUDY M FARRELL.....	04/07/83	REIMBURSEMENT - AIRPORT SHUTTLE SERVICE TO CITY TO ATTEND IRS MEETING.....	5.00
05-11	3126610007	JUDY M FARRELL.....	04/07/83	REIMBURSEMENT - PARKING AT SAVANNAH AIRPORT.....	5.25
05-11	3126610008	JUDY M FARRELL.....	04/09/83	ROUND TRIP AIRFARE - PARKING AT SAVANNAH AIRPORT.....	2.75
05-11	3126610009	JUDY M FARRELL.....	04/09/83	REIMBURSEMENT - PARKING AT SAVANNAH AIRPORT.....	141.04
05-11	3126610010	SOUTHERN BELL.....	04/08/83	MONTHLY TELEPHONE BILLING FOR JESUP DISTRICT OFFICE.....	4.50
05-11	3126610011	JUDY M FARRELL.....	02/09/83	DISTRICT TRAVEL - OFFICIAL BUSINESS 312 MI AT 24/MI.....	79.82
05-11	3126610012	JUDY M FARRELL.....	03/18/83	DISTRICT TRAVEL - OFFICIAL BUSINESS 122 MILES AT 24/MI.....	74.88
05-11	3126610013	JUDY M FARRELL.....	03/31/83	DISTRICT TRAVEL - OFFICIAL BUSINESS 61 MILES AT 24/MI.....	29.28
05-11	3131510024	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/83	LOCAL TELEPHONE SERVICE.....	14.64
05-16	3133340016	DAVID R RAMAGE.....	04/08/83	PRINTING OF WITHHOLDING TAX LETTERS.....	264.47
05-16	3133340017	XEROX CORPORATION.....	03/18/83	BILLING FOR PRE-INSTALLED TAX LETTERS.....	18.00
05-16	3133340018	DAVID R RAMAGE.....	03/18/83	PRINTING FO NOTE PADS.....	47.28
05-16	3133340019	BENCHMARK SYSTEMS.....	04/20/83	COMPUTER SUPPLIES.....	23.50
05-16	3133340020	BENCHMARK SYSTEMS.....	04/15/83	COMPUTER SUPPLIES.....	988.00
05-16	3133340021	RA STEPHENS, JR., INC.....	04/20/83	COMPUTER SUPPLIES.....	137.00
05-16	3133340022	JESUP OFFICE PRODUCTS.....	02/14/83	BILLING FOR HEATING FUEL FOR JESUP DISTRICT OFFICE.....	26.86
05-16	3133340023	ROBERT HURT.....	03/31/83	PRINTING FO BUSINESS CARDS FOR DISTRICT OFFICE STAFF.....	287.40
05-16	3133340024	SOUTHERN BELL.....	04/22/83	R/T AIRFARE TO ATLANTA FOR MEETING WITH NATIONAL PARK SERVICE OFFICIALS.....	301.00
05-16	3133340025	SOUTHERN BELL.....	03/09/83	MONTHLY BILLING FOR JESUP DISTRICT OFFICE TELEPHONE.....	173.71
05-16	3133340026	DERWARD F WATERS.....	05/01/83	MONTHLY BILLING FOR STATESBORO DISTRICT OFFICE.....	45.26
05-16	3133340027	DERWARD F WATERS.....	04/01/83	REIMB FOR DISTRICT TRAVEL ON OFFICIAL BUSINESS 219 MI @ 24c/MILE.....	86.75
05-16	3133340028	DERWARD F WATERS.....	04/04/83	REIMB FOR DISTRICT TRAVEL ON OFFICIAL BUSINESS 238 MI @ 24c/MI.....	52.56
05-16	3133340029	GSA, OAD, FINANCE DIVISION.....	04/15/83	REIMB FOR DISTRICT TRAVEL ON OFFICIAL BUSINESS 263 MI @ 24c/MI.....	71.52
05-16	3133340030	GSA, OAD, FINANCE DIVISION.....	04/22/83	MONTHLY BILLING FOR STATESBORO DISTRICT OFFICE FTS.....	63.12
05-16	3133340031	GSA, OAD, FINANCE DIVISION.....	04/22/83	MONTHLY BILLING FOR BRUNSWICK DISTRICT OFFICE FTS.....	72.06
05-16	3133340032	MASTERCARD DEPARTMENT.....	04/22/83	BILLING FOR SAVANNAH OFFICE FTS.....	534.61
05-19	3138530001	MASTERCARD DEPARTMENT.....	04/28/83	R/T AIRFARE FOR STAFF, KAREN LONG. WASH/LAGUARDIA, MEET W/1ST DIST W POINT MILITARY ACADEMY STUDENTS.....	88.00
05-19	3138530002	MASTERCARD DEPARTMENT.....	04/28/83	OVERNIGHT LODGING WHILE AT WEST POINT FOR STAFF, KAREN LONG.....	28.00
05-19	3138530003	MASTERCARD DEPARTMENT.....	04/28/83	OVERNIGHT LODGING WHILE AT WEST POINT FOR CONGRESSMAN.....	28.00
05-19	3138530004	MASTERCARD DEPARTMENT.....	04/28/83	AIR FARE FOR MEMBER - DC/LAGUARDIA/SAVANNAH, TO MEET W/1ST DIST WEST POINT MILITARY ACADEMY STUDENTS.....	212.00
05-19	3138530005	MASTERCARD DEPARTMENT.....	05/01/83	AIR FARE FOR CONGRESSMAN - SAVANNAH/WASHINGTON.....	164.00
05-26	3144890568	NINA JONES.....	04/01/83	RENT 161 N. MACON ST JESUP, GA 31545.....	1,000.00
05-31	3151900045	(EQUIPMENT ALLOWANCE CHARGED).....	04/01/83	MONTHLY BILLING FOR JESUP DISTRICT OFFICE.....	3,342.78
05-31	3152220011	(STATIONERY ALLOWANCE CHARGED).....	05/01/83	REIMB FOR ROUND TRIP AIRFARE TO DISTRICT WASHINGTON/SAVANNAH.....	516.27
06-09	3158420006	SOUTHERN BELL.....	05/08/83	REIMB FOR GAS FOR IN DISTRICT TRAVEL - OFFICIAL BUSINESS.....	89.24
06-09	3158420005	PEGGY A VATES.....	05/10/83	MONTHLY BILLING FOR TOLL CHARGES FOR MONTH OF APRIL.....	254.00
06-09	3158420004	PEGGY A VATES.....	05/13/83	MONTHLY BILLING FOR TOLL CHARGES FOR MONTH OF APRIL.....	13.20
06-09	3158420007	C & P TELEPHONE.....	04/01/83	ONE YEAR SUBSCRIPTION TO SAVANNAH PAPER FOR WASHINGTON OFFICE.....	200.75
06-10	3158600006	SAVANNAH MORNING NEWS.....	05/03/83	WHITE HOUSE BROCHURES.....	102.00
06-10	3158600007	SUPERINTENDENT OF DOCUMENTS.....	05/06/83	ONE YEAR SUBSCRIPTION TO STATESBORO PAPER FOR STATESBORO DISTRICT OFFICE.....	15.00
06-10	3158600011	SOUTHERN BEACON.....	01/03/83	ONE YEAR SUBSCRIPTION TO SAVANNAH PAPER FOR WASHINGTON OFFICE.....	8.24
06-10	3158600015	SAVANNAH EVENING PRESS.....	01/03/83	LEGISLATIVE RESEARCH SERVICES AND MEMBERSHIP.....	66.00
06-10	3158600008	DEMOCRATIC STUDY GROUP.....	01/03/83	MEMBERSHIP DUES.....	2,200.00
06-10	3158600012	NINETY-EIGHTH NEW MEMBERS' CAUCUS.....	03/18/83	PRINTING OF DEAR COLLEAGUE LETTERS.....	250.00
06-10	3158600013	DAVID P RAMAGE.....	05/18/83	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT.....	18.50
06-10	3158600014	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS.....	01/03/83	FINANCE CHARGE.....	200.00
06-10	3158600015	MASTERCARD DEPARTMENT.....	04/26/83	ROUND TRIP AIRFARE WASHINGTON/SAVANNAH FOR MEMBER.....	361.00
06-10	3158600016	MASTERCARD DEPARTMENT.....	05/06/83	ROUND TRIP AIRFARE TO DISTRICT WASHINGTON/SAVANNAH FOR MEMBER.....	15.99
06-10	3158600017	MASTERCARD DEPARTMENT.....	05/13/83	ROUND TRIP AIRFARE TO DISTRICT WASHINGTON/SAVANNAH FOR MEMBER.....	394.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ROBERT LINDSAY THOMAS—Continued						
06-10	3156600019	MASTERCARD DEPARTMENT	05/22/83	ONE WAY AIRFARE FROM DISTRICT SAVANNAH/WASHINGTON FOR MEMBER		164.00
06-10	3156600009	ROBERT HURT	05/21/83	REIMBURSEMENT AIRFARE FOR RETURN TO WASHINGTON FROM PORT TOUR ATLANTA-DC		129.00
06-10	3156600010	STEPHEN S GREEN	03/25/83	REIMBURSEMENT AIRFARE FOR RETURN TO WASHINGTON FROM PORT TOUR ATLANTA-DC		172.00
06-13	3164310011	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE		264.82
06-17	3165300026	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES		111.50
06-24	3168210006	MASTERCARD DEPARTMENT	03/25/83	FINANCE CHARGE		16.55
06-24	3168210001	STATESBORO TELEPHONE COMPANY	06/01/83	MONTHLY TELEPHONE BILLING FOR STATESBORO DISTRICT OFFICE		53.24
06-24	3168210007	MASTERCARD DEPARTMENT	06/12/83	ONE WAY AIR FARE - SAVANNAH/D.C.		131.00
06-24	3168210008	MASTERCARD DEPARTMENT	06/03/8306/05/83	ROUND TRIP AIR FARE - WASHINGTON/ SAVANNAH		295.00
06-24	3168210005	ROBERT HURT	06/05/8306/12/83	REIMBURSEMENT FOR AIR TRAVEL ROUND TRIP - WASHINGTON/ SAVANNAH		328.00
06-24	3168210002	ROBERT HURT	06/05/8306/12/83	REIMBURSEMENT FOR RENTAL CAR WHILE ON DISTRICT TRAVEL/OFFICIAL BUSINESS		223.41
06-24	3168210003	ROBERT HURT	06/05/8306/12/83	REIMBURSEMENT FOR GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS		53.92
06-24	3168210004	ROBERT HURT	06/05/8306/12/83	REIMBURSEMENT FOR OVERNIGHT LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS		78.11
06-28	3178890588	NINA JONES	06/01/8306/30/83	RENT 161 N MACON ST JESUP GA 31545		500.00
06-29	3172200015	DERWARD F WATERS	03/31/83	REIMBURSEMENT FOR IN DISTRICT TRAVEL - OFFICIAL BUSINESS 257 MILES @ 24¢ PER MILE		61.68
06-30	3181900046	EQUIPMENT ALLOWANCE CHARGED	06/01/8306/30/83			3,010.82
06-30	3181510001	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	BRUNSWICK		849.00
06-30	3181510002	GENERAL SERVICES ADMINISTRATION	01/03/8303/31/83	BRUNSWICK		821.00
06-30	3181510003	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	SAVANNAH		1,948.00
06-30	3181510004	GENERAL SERVICES ADMINISTRATION	01/03/8303/31/83	SAVANNAH		1,883.00
06-30	3181510005	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	STATESBORO		620.00
06-30	3181510006	GENERAL SERVICES ADMINISTRATION	01/10/8303/31/83	STATESBORO		551.00
06-30	3182200011	(STATIONERY ALLOWANCE CHARGED)				1,112.53
06-30	3182300031	(PHOTOGRAPHIC SERVICES CHARGED)				48.75
TOTAL					31,573.69	

OFFICE OF THE HON. WILLIAM M THOMAS

OFFICIAL EXPENSES

04-06	3082300002	CATHERINE M SWAJIAN	03/08/83	LODGING AND TRANSPORTATION ENROUTE, LA-BAKERSFIELD		83.50
04-06	3082300003	WESTERN INDUSTRIAL LAUNDRY	03/02/83	WALK-OFF MATS		4.00
04-06	3082300004	ALLENS PRESS CLIPPING BUREAU	02/01/8302/28/83	NEWSPAPER SERVICES		51.84
04-06	3082300005	GUILD OFFICE SUPPLY	03/08/83	DISTRICT OFFICE SUPPLIES, PENDAFLEX FRAMES		29.50
04-06	3082300031	CATHERINE M SWAJIAN	03/08/83	ONE-WAY AIRFARE, WASHINGTON TO LA, AND GROUND TRANSPORTATION		113.40
04-14	3103820009	SAVIN CORPORATION	01/01/8302/28/83	PHOTOCOPIER SERVICES		58.12
04-14	3103820006	INSTANT MYERS PRESS	03/10/83	PRINTING SERVICES		8.00
04-14	3103820004	R L POLK & COMPANY	03/16/83	1983 TAFT, CALIFORNIA DIRECTORY		62.00
04-14	3103820010	R L POLK & COMPANY	09/01/82	1982 DIRECTORY FOR SHAFTER, CALIFORNIA		62.00
04-14	3103820011	R L POLK & COMPANY	09/01/82	1982 DIRECTORY FOR BAKERSFIELD, CALIFORNIA		104.00
04-14	3103820005	SIERRA PRINTERS INC.	03/21/83	PRINTING SERVICES		204.00
04-14	3103820008	THOMAS J LANFORD	03/06/8303/10/83	PRINTING SERVICES, MEMO PADS, BUSINESS CARDS		59.50
04-14	3103820001	BRIAN DAY BOYLE	03/24/8304/04/83	ROUND TRIP AIRFARE AND GROUND TRANSPORTATION, DC-BAK-DC		328.00
04-14	3103820007	HENLEY'S PHOTO INC.	04/01/83	PHOTO SERVICES FOR CONSTITUENTS		7.50
04-14	3103820003	BRIAN DAY BOYLE	03/28/8304/01/83	MILEAGE IN DISTRICT, 520 MILES @ 24¢/MILE		124.80

04-14	3103820002	BRIAN DAVID BOYLE	03/28/83	03/31/83	LOGGING DISTRICT	143.30
04-16	3102830006	WEST PUBLISHING CO.	02/28/83		OFFICE COPIES OF U S CODES	16.50
04-16	3102830008	WESTERN INDUSTRIAL LAUNDRY	03/01/83	03/31/83	WALK-ON MATS	4.00
04-16	3102830001	WILLIAM M. THOMAS	03/27/83	03/31/83	ROUND TRIP AIRFARE AND GROUND TRANSPORTATION, DC-LOS-BAK-DC	1,035.40
04-16	3102830004	CATHERINE M. SWAJAN	03/24/83	04/04/83	ROUND TRIP AIRFARE AND GROUND TRANSPORTATION, DC-BAK-DC	335.00
04-16	3102830007	DIALCOM, INCORPORATED	04/01/83	04/30/83	COMPUTER SERVICES	1,195.43
04-16	3102830010	TERMINAL DATA CORPORATION	04/01/83	04/30/83	COMPUTER SERVICES	22.00
04-16	3102830003	WILLIAM M. THOMAS	03/28/83		GAS RECEIPT IN DISTRICT	17.44
04-16	3102830009	CERTIFIED LEASING	03/01/83	03/31/83	RENTAL CARS IN DISTRICT	250.00
04-16	3102830002	WILLIAM M. THOMAS	03/27/83	03/31/83	LOGGING ON OFFICIAL BUSINESS	59.36
04-16	3102830005	CATHERINE M. SWAJAN	03/24/83	04/04/83	GAS RECEIPTS IN DISTRICT	62.89
04-20	3109630003	PATRICK WILLIAM MULLEN	03/25/83		REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED COPIER COUNTER	26.50
04-20	3108620001	THE DAILY PRESS	03/09/83	03/30/83	NEWSPAPER SUBSCRIPTION	3.00
04-20	3108620001	ROBERT J. NORIEGA	03/21/83		REIMBURSEMENT FOR SHIPPING CHARGES PRE-PAID	6.10
04-20	3109630001	PACIFIC PRINTERS INC	03/21/83		PRINTING SERVICES ENVELOPES	81.55
04-20	3109630002	PACIFIC TELEPHONE	03/01/83	03/31/83	TELEPHONE SERVICES	280.21
04-20	3109630004	PATRICK WILLIAM MULLEN	02/17/83	03/31/83	REIMBURSEMENT FOR LONG DISTANCE OFFICIAL CALLS MADE FROM PRIVATE PHONE	49.75
04-20	3108620002	CONGRESSIONAL PHOTO SHOPPE	02/28/83	03/31/83	PHOTO SERVICES CUSTOM PROCESSING	215.56
04-20	3109630005	PATRICK WILLIAM MULLEN	03/01/83	04/04/83	492 MILES IN DISTRICT BY PRIVATE AUTO AT .24/MI	1,118.08
04-29	3116890553	BANDUCCI ENTERPRISES	04/01/83	04/30/83	1830 TRUXTON WAY BAKERSFIELD CA 93301	1,050.00
04-29	3116890555	CUESTA VALLEY PROPERTIES	04/01/83	04/30/83	SUITE N. 1160 MARSH STREET SAN LUIS OBISPO, CA	220.00
04-29	3115580016	GUIDO OFFICE SUPPLY	03/08/83		PURCHASE OF OFFICE SUPPLIES IN DISTRICT (FOLDERS)	29.50
04-29	3115580017	PACIFIC TELEPHONE	03/07/83	04/06/83	TELEPHONE SERVICES	440.85
04-29	3115580015	C & P TELEPHONE	04/14/83		TELEPHONE SERVICES	232.31
04-29	3115580013	ROBERT J. NORIEGA	04/14/83		TELEPHONE SERVICES	36.24
04-29	3115580014	ROBERT J. NORIEGA	03/19/83	04/02/83	MILEAGE IN DISTRICT BY PRIVATE AUTO, 151 MILES @ .24 PER MILE	35.72
04-30	3119900414	EQUIPMENT ALLOWANCE CHARGED)	04/01/83	04/30/83	GAS IN DISTRICT	1,052.59
04-30	3122300111	(STATIONARY ALLOWANCE CHARGED)	04/01/83	04/30/83		905.01
04-30	3122350020	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/83	04/30/83		26.65
05-11	3125950002	INSTANT MYERS PRESS	04/22/83		PRINTING SERVICES FOR NEWSLETTER	31.95
05-11	3125950004	CAPITOL HILL GRAPHICS	04/22/83		ONE YEAR SUBSCRIPTION TO MAGAZINE	25.00
05-11	3125950006	BAKERSFIELD LIFESTYLE MAGAZINE	04/22/83		TYPESETTING AND PASTEPUP FOR NEWSLETTER	12.00
05-11	3125950007	IVAN ALLEN CO.	01/01/83	12/31/83	FEDERAL CODE BOOKS	2.06
05-11	3125950011	THE DAILY INDEPENDENT	01/01/83	12/31/83	ONE YEAR SUBSCRIPTION TO NEWSLETTER	41.00
05-11	3125950010	THE DAILY MIDWAY DRILLER	01/01/83	12/31/83	ONE YEAR SUBSCRIPTION TO MAGAZINE	41.00
05-11	3125950012	MOJAVE DESERT NEWS	01/01/83	12/31/83	ONE YEAR SUBSCRIPTION TO NEWSLETTER	42.00
05-11	3125950003	XEROX CORPORATION	01/01/83	12/31/83	ONE YEAR SUBSCRIPTION	12.00
05-11	3125950013	WILLIAM M. THOMAS	03/01/83	03/31/83	COMPUTER SERVICES	222.00
05-11	3125950011	PATRICK WILLIAM MULLEN	04/22/83	04/30/83	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 412 MILES AT .24/MI	98.88
05-11	3125950009	ROY A. ASHBURN	04/15/83	04/30/83	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 270 MILES AT .24/MI	64.80
05-11	3125950008	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83	03/31/83	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 2,254 MI AT .24/MI	540.95
05-11	3131550020	HOUSE RECORDING STUDIO	01/01/83	03/31/83	GAS IN DISTRICT ON OFFICIAL BUSINESS	88.52
05-12	3130650035	THOMAS J. LANFORD	03/01/83	03/31/83	LOCAL TELEPHONE SERVICE	263.88
05-19	3136200002	GENERAL TYPING, INC	03/01/83	03/31/83	OFFICIAL RECORDING SERVICES	7.50
05-19	3136200003	THOMAS J. LANFORD	04/22/83	04/30/83	PRINTING SERVICES, NEWSLETTER, ENVELOPES	4,849.94
05-19	3136200004	INSTANT MYERS PRESS	04/26/83		PRINTING SERVICES FOR NEWSLETTER	360.00
05-19	3136200006	WESTERN INDUSTRIAL LAUNDRY	04/26/83		XEROXING	29.79
05-19	3138800000	FEDERAL EXPRESS CORP.	05/01/83	05/31/83	OFFICE SUPPLIES, SCRATCH PADS	15.80
05-19	3122650001	WILLIAM M. THOMAS	04/14/83	04/30/83	WALK-OFF MATS	4.00
05-19	3122650002	CATHERINE M. SWAJAN	03/01/83	03/31/83	TELEPHONE SERVICES	36.00
05-19	3136200005	TERMINAL DATA CORPORATION	03/01/83	03/31/83	ROUND TRIP AIRFARE AND GROUND TRANSPORTATION DC TO BAKERSFIELD TO DC	167.65
05-19	3136200003	DIALCOM, INCORPORATED	04/22/83	04/30/83	ONE WAY AIRFARE AND GROUND TRANSPORTATION DC TO BAKERSFIELD	703.76
05-19	3122650007	CATHERINE M. SWAJAN	04/09/83		COMPUTER SERVICES	165.62
05-19	3136200006	CATHERINE M. SWAJAN	05/01/83	05/31/83	COMPUTER SERVICES	22.00
05-19	3122650003	CATHERINE M. SWAJAN	05/01/83	05/31/83	COMPUTER SERVICES	1,414.40
05-19	3122650004	CATHERINE M. SWAJAN	04/10/83	04/30/83	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS	54.24
05-19	3122650007	CATHERINE M. SWAJAN	04/22/83	04/30/83	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 203 MI AT .24/MI	48.72

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
05-19	3136200032	BILLIE JO MEDDERS	05/02/8305/05/83	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 53 MILES @ 24¢ PER MILE.	12.72
05-19	3122650004	CATHERINE M SWAJIAN	04/18/8304/22/83	ROUND TRIP AIRFARE AND GROUND TRANSPORTATION BAKERSFIELD TO DC TO BAKERSFIELD	677.20
05-19	3122650006	CATHERINE M SWAJIAN	04/22/8304/23/83	LOGGING IN DISTRICT	44.52
05-19	3138800003	GSA, OAD, FINANCE DIVISION	04/22/83	TELEPHONE SERVICES	27.08
05-19	3138800004	GSA, OAD, FINANCE DIVISION	04/22/83	PHOTO SERVICES, NEWSLETTER	121.54
05-24	3140320001	CONGRESSIONAL PHOTO SHOPPE	03/28/8304/26/83	TYPESETTING SERVICES	67.50
05-24	3140320005	CAPITOL HILL GRAPHICS	04/18/83	NEWSPAPER SUBSCRIPTION	25.00
05-24	3140340003	KERN VALLEY SUN	01/01/8312/31/83	TELEPHONE SERVICES	12.00
05-24	3140320003	PACIFIC TELEPHONE	03/28/8304/27/83	TELEPHONE SERVICES	466.42
05-24	3140320009	CATHERINE M SWAJIAN	05/15/83	AIRFARE AND GROUND TRANSPORTATION TO WASHINGTON LA-DC	310.40
05-24	3140320007	CATHERINE M SWAJIAN	05/10/83	REMB FOR SHIPPING CHARGES PRE-PAID	18.99
05-24	3140320002	CONGRESSIONAL PHOTO SHOPPE	03/28/8304/26/83	PHOTO SVCS CONSTITUENT REQUESTS	89.86
05-24	3140320006	CATHERINE M SWAJIAN	04/26/8305/13/83	GAS RECEIPTS IN DISTRICT	70.98
05-24	3140320008	CATHERINE M SWAJIAN	04/27/8304/28/83	RENTAL CAR IN DISTRICT	47.71
05-24	3140320004	C & P TELEPHONE	04/01/8304/30/83	TELEPHONE SERVICES	204.22
05-26	3144890569	BANDUCCI ENTERPRISES	05/01/8305/30/83	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301	1,050.00
05-26	3144890570	ESSEX CENTER LIMITED	05/01/8305/30/83	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301	373.00
05-26	3144890571	QUESTA VALLEY PROPERTIES	05/01/8305/30/83	RENT SUITE N. 1160 MARSH STREET SAN LUIS OBISPO, CA	220.00
05-27	3146400016	THE SHAFER PRESS	01/01/8301/01/84	NEWSPAPER SUBSCRIPTION	7.50
05-27	3146400014	WILLIAM M. THOMAS	05/21/8305/22/83	LOGGING ON OFFICIAL BUSINESS	50.53
05-27	3146400006	PACIFIC TELEPHONE	04/07/8305/06/83	TELEPHONE SERVICES	166.08
05-27	3146400015	GENERAL TELEPHONE CO.	04/01/8304/30/83	TELEPHONE SERVICES	142.12
05-27	3146400013	WILLIAM M. THOMAS	05/20/8305/22/83	ROUND TRIP AIRFARE & GROUND TRANSPORTATION TO DISTRICT DC-LA-DC	725.40
05-27	3146400007	XEROX CORPORATION	05/20/8305/22/83	COMPUTER SERVICE	222.00
05-27	3146400011	BRIAN BOYLE	04/01/8304/30/83	GAS IN DISTRICT ON OFFICIAL BUSINESS	77.05
05-27	3146400012	BRIAN BOYLE	05/07/8305/09/83	RENTAL CARS IN DISTRICT ON OFFICIAL BUSINESS	91.66
05-27	3146400010	PATRICK WILLIAM MULLEN	05/13/8305/05/83	LOGGING IN DISTRICT ON OFFICIAL BUSINESS	27.08
05-27	3146400008	GSA, OAD, FINANCE DIVISION	05/22/83	FIS TELEPHONE SERVICE	118.98
05-27	3146400009	GSA, OAD, FINANCE DIVISION	05/22/83	TELEPHONE SERVICES	207.97
05-31	3151900412	(EQUIPMENT ALLOWANCE CHARGED)	05/22/83		7.80
05-31	3152220028	(STATIONERY ALLOWANCE CHARGED)	05/22/83		13.00
05-31	3152220028	(STATIONERY ALLOWANCE CHARGED)	05/22/83		12.00
05-31	3152220028	(STATIONERY ALLOWANCE CHARGED)	05/22/83		39.36
05-31	3152220028	(STATIONERY ALLOWANCE CHARGED)	05/22/83		93.13
06-09	3154420002	SAVIN CORPORATION	02/26/8304/29/83	2 COPIES OF THE ECONOMIC REPORT OF THE PRESIDENT	646.40
06-09	3154420003	SUPERINTENDENT OF DOCUMENTS	05/23/83	NEWSPAPER SUBSCRIPTION	47.05
06-09	3154420013	THE ENTERPRISE	02/08/8302/08/84	MILEAGE ON OFFICIAL BUSINESS 164 MI @ 24	67.84
06-09	3154420005	STACY CARLSON	05/13/8305/25/83	LOGGING EN ROUTE TO BAKERSFIELD	53.54
06-09	3158420008	CATHERINE M SWAJIAN	05/23/83	ROUND TRIP AIRFARE - LODGING & GROUND TRANSPORTATION, WDC TO BAK TO WDC	67.84
06-09	3154420004	WILLIAM M. THOMAS	05/20/8305/24/83	RENTAL CAR IN DISTRICT	67.84
06-09	3158420012	WILLIAM M. THOMAS	05/14/8305/15/83	LOGGING IN DISTRICT ON OFFICIAL BUSINESS	80.00
06-09	3158420011	CATHERINE M SWAJIAN	05/20/8305/21/83	LOGGING IN DISTRICT ON OFFICIAL BUSINESS	216.50
06-13	3160210008	INSTANT MYERS PRESS	05/26/83	PRINTING SERVICES FOR FARM UPDATES	4.00
06-13	3160210009	INSTANT MYERS PRESS	05/26/83	PRINTING SERVICES FOR FARM UPDATES	216.50
06-13	3160210007	CONGRESSIONAL QUARTERLY INC	05/24/83	ONE BACK COPY OF THE CONGRESSIONAL QUARTERLY	4.00

06-13	3160210010	CUESTA VALLEY PROPERTIES.....
06-13	3160210012	WESTERN INDUSTRIAL LAUNDRY.....
06-13	3160210026	THOMAS J LANKFORD.....
06-13	3160210013	CATHERINE M SWAJIAN.....
06-13	3160210003	TERMINAL DATA CORPORATION.....
06-13	3160210005	DIALCOM, INCORPORATED.....
06-13	3160210001	CONGRESSIONAL PHOTO SHOPPE.....
06-13	3160210002	WILLIAM M. THOMAS.....
06-13	3160210004	ROBERT J NORIEGA.....
06-13	3160210006	PATRICK WILLIAM MULLEN.....
06-13	3160210014	CATHERINE M SWAJIAN.....
06-13	3164580004	CHESAPEAKE & POTOMAC TELEPHONE CO.....
06-21	3168400014	ATASCADERO NEWS.....
06-21	3168400013	PACIFIC TELEPHONE.....
06-21	3168400016	WILLIAM M. THOMAS.....
06-21	3168400015	XEROX CORPORATION.....
06-21	3168400012	BRIAN DAVID BOYLE.....
06-28	3178890589	BANDUCCI ENTERPRISES.....
06-28	3178890590	ESSEX CENTER LIMITED.....
06-28	3178890591	CUESTA VALLEY PROPERTIES.....
06-29	3172220019	CATHERINE M SWAJIAN.....
06-29	3172220017	WILLIAM M. THOMAS.....
06-29	3172220016	WILLIAM M. THOMAS.....
06-29	3172220018	C & P TELEPHONE.....
06-30	3181900413	(EQUIPMENT ALLOWANCE CHARGED)
06-30	3182200028	(STATIONERY ALLOWANCE CHARGED)
06-30	3182320030	(PHOTOGRAPHIC SERVICES CHARGED)
06-30	3182320032	(PHOTOGRAPHIC SERVICES CHARGED)

ADJUSTMENTS/REFUNDS

03-30	3137990026	ESSEX CENTER LIMITED.....
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OFFICE OF THE HON. ESTEBAN EDWARD TORRES

OFFICIAL EXPENSES

04-06	3082300006	C & P TELEPHONE.....
04-06	3082300007	C & P TELEPHONE.....
04-06	3082300008	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....
04-07	3096820013	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....
04-13	3102500001	HIGHLANDER PUBLICATIONS, INC.....
04-13	3102500003	DAVID R RAMAGE.....
04-13	3102500004	ORANGE COUNTY CHAMBER OF COMMERCE.....
04-13	3102500005	ADA TRAVEL SERVICE, INC.....
04-13	3102500002	DIALCOM, INCORPORATED.....
04-16	3103310013	JIM LUPER ASSOCIATES.....
04-16	3103310015	BOB ALCOCK.....
04-16	3103310020	ARTHUR F GERDES.....
04-16	3103310027	ARTHUR F GERDES.....
04-16	3103310018	ADA TRAVEL SERVICE, INC.....
04-16	3103310017	BOB ALCOCK.....
04-16	3103310019	THOMAS M CALDERON.....
04-16	3103310026	BOB ALCOCK.....

PHOTOCOPIER SERVICES.....	15.85
WALK-OFF MATS.....	4.00
PRINTING SERVICES.....	105.66
ROUND TRIP AIRFARE AND GROUND TRANSPORTATION, DC-BAK-DC.....	439.32
COMPUTER SERVICES.....	22.00
COMPUTER SERVICES.....	1,263.68
PHOTOGRAPHIC SERVICES CONSTITUENT REQUEST.....	13.38
RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS 180 MILES @ 24¢ PER MILE.....	43.20
MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 452 @ 24¢ PER MILE.....	108.48
GAS RECEIPT IN DISTRICT.....	20.40
LOCAL TELEPHONE SERVICE.....	229.43
NEWSPAPER SUBSCRIPTION.....	307.97
TELEPHONE SERVICE.....	676.40
ROUND TRIP AIRFARE & GROUND TRANSPORTATION DC-LA-DC.....	626.00
COMPUTER SERVICES.....	122.00
MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 434 MI @ 24.....	1,044.16
RENT 1830 TROXTON WAY BAKERSFIELD CA 93301.....	1,050.00
RENT 858 W JACKMAN STREET LANCASTER CA 93534.....	573.00
RENT SUITE N, 1160 MARSH STREET SAN LUIS OBISPO, CA.....	220.00
REIMBURSEMENT FOR MAGAZINE SUBSCRIPTION.....	34.30
GROUND TRANSPORTATION, LAX TO BAKERSFIELD.....	34.09
AIRFARE, BAKERSFIELD TO LAX.....	49.00
TELEPHONE SERVICES.....	207.85
.....	1,063.97
.....	338.08
.....	1.30
.....	7.15
TOTAL	33,865.72

REFUND DUE TO OVERPAYMENT..... (300.00)

TOTAL
(300.00)

LONG DISTANCE TELEPHONE SERVICE CHGS.....	1.23
LONG DISTANCE TELEPHONE SERVICE CHGS.....	11.76
TELEPHONE SERVICE FOR NORWALK DISTRICT OFFICE.....	308.31
TELEPHONE SERVICE FOR WEST COVINA OFFICE.....	224.22
SUBSCRIPTION TO HIGHLANDER FOR 6 MONTHS.....	16.00
PRINTING OF NEWS LETTERHEADS.....	59.50
2 STAFF RESERVATIONS FOR CA LEGISLATIVE FORUM (CA DISTRICT OFFICE).....	30.00
R/T AIR FARE BETWEEN WASHINGTON, DC/LAX FOR DC STAFF PERSON (COHEN).....	249.00
COMPUTER SERVICES FOR MONTH OF APRIL 1983.....	975.00
CONVENTIONAL PORTFOLIO POLICY FOR NORWALK, CA & WEST COVINA, CA DIST OFFICES.....	490.00
REIMB FOR GASOLINE USED FOR MOBILE OFFICE.....	20.00
GASOLINE USED FOR MOBILE OFFICE.....	125.66
SUPPLIES PURCHASED FOR WEST COVINA OFFICE, MEYS.....	10.90
R/T AIRFARE BETWEEN WASH, DC/LAX FOR DC STAFF PERSON R. ALCOCK.....	389.00
CONSTITUENT MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	71.97
REIMB FOR TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DIST. 467 MI @ 24¢.....	112.08
PARKING NEEDED, WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	5.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-16	3103310016	BOB ALCOCK	03/27/8303/31/83	FOR MEALS WHILE ON OFFICIAL BUSINESS IN DIST.	34.72
04-21	3108220005	HOUSE OF REPRESENTATIVES RESTAURANT	02/09/8303/16/83	PAYMENT FOR MEALS PURCHASED FOR CONSTITUENTS WHILE DINING WITH CONGRESSMAN	83.45
04-21	3108220007	C & P TELEPHONE	03/01/8303/31/83	PAYMENT FOR LONG-DISTANCE TELEPHONE CALLS	39.45
04-25	3111730030	POSTMASTER	04/05/83	PURCHASE OF POSTAGE STAMPS FOR OFFICIAL PURPOSES	40.00
04-29	3116890536	SADDEBACK SQUARE, A GENERAL PARTNERSHIP	04/01/8304/30/83	SADDEBACK SQUARE, NORWALK, CA	1,350.83
04-29	3116890557	HOME FEDERAL SAVINGS AND LOAN	04/01/8304/30/83	14000 WEST COVINA PKWY WEST COVINA, CA	1,000.00
04-29	3116890558	INVESTORS THRIFT	04/01/8304/30/83	MOBILE	428.48
04-30	3119900459	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		708.18
04-30	3122300028	(STATIONARY ALLOWANCE CHARGED)	04/01/8304/30/83		632.32
04-30	3122550021	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		65.00
05-07	3116720015	MARLENE A CARTIER	03/19/8303/23/83	REIMBURSEMENT FOR TRANSPORTATION DURING VISIT TO WASH. DC OFFICE.	11.65
05-07	3116720016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/19/8303/23/83	REIMBURSEMENT FOR MEALS DURING VISIT TO WASH. DC OFFICE.	20.06
05-07	3116720012	MAURO A MORALES	04/01/8304/30/83	TELEPHONE SERVICE FOR NORWALK, DISTRICT OFFICE.	300.70
05-07	3116720014	MARLENE A CARTIER	03/01/8303/31/83	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT OFFICE - 393 MILES AT 24¢	94.32
05-11	3126610011	ARTHUR F GERDES	02/23/8303/29/83	REIMBURSEMENT FOR MEALS PURCHASED FOR D.O. USE	57.36
05-11	3126610012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/11/83	REIMBURSEMENT FOR MEALS PURCHASED FOR D.O. USE	13.30
05-11	3126610013	CHESAPEAKE & POTOMAC TELEPHONE CO	04/19/8305/18/83	LOCAL TELEPHONE SERVICE	180.44
05-11	3130600017	DAVID R RAMAGE	03/01/8303/31/83	LEGISLATIVE UPDATES - ENVIRONMENT #3	209.10
05-12	3130200018	ARTHUR F GERDES	04/07/8304/20/83	REIMBURSEMENT FOR GASOLINE PURCHASED FOR D.O. VAN	30.50
05-12	3130600015	DAVID R RAMAGE	04/25/83	IMPRINTING SIGNATURE ON LETTERHEADS #1577	80.74
05-12	3130200014	ADA TRAVEL SERVICE, INC	04/28/83	RECORD REPRINTS - CITY OF NORWALK #15	33.25
05-12	3130200016	ARTHUR F GERDES	04/08/8304/11/83	ROUND TRIP AIRFARE BETWEEN WASHINGTON, D.C./LAX FOR CONGRESSMAN	18.50
05-12	3130200013	ESTEBAN E TORRES	04/06/83	REIMBURSEMENT FOR POSTAGE	249.00
05-12	3130200017	ESTEBAN E TORRES	04/09/83	REIMBURSEMENT FOR PURCHASE OF GASOLINE USED D.O. VAN	5.00
05-12	3130200012	ARTHUR F GERDES	01/10/83	REIMBURSEMENT FOR TRAVEL EN ROUTE TO AIRPORT (D.O. VISITS) AND RETURN TO RESIDENCE - 276 @ 24¢ PER MILE.	66.24
05-12	3130200015	THOMAS W CALDERON	03/26/8304/06/83	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL D.O. BUSINESS 327 MILES @ 24¢ PER MILE.	78.48
05-12	3136200007	PHIL ALPERSON	03/21/8304/22/83	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL D.O. BUSINESS 560 MILES @ 24¢ PER MILE.	158.40
05-19	3136200011	DIALCOM, INCORPORATED	04/29/83	REIMBURSEMENT FOR PURCHASE OF OFFICIAL PHOTOGRAPHS, NEWSLETTER	27.99
05-19	3136200010	ARTHUR F GERDES	05/01/8305/30/83	COMPUTER SERVICES FOR THE MONTH OF APRIL	975.00
05-19	3136200009	GSA, OAO, FINANCE DIVISION	04/20/83	REIMBURSEMENT FOR TRAVEL ON BUSINESS IN DISTRICT 36 MILES AT 24¢ PER MILE	8.64
05-26	3144890572	SADDEBACK SQUARE, A GENERAL PARTNERSHIP	04/22/83	MONTHLY CHARGES FOR NORWALK FTS LINES 454-9365, FOR THE MONTH OF APRIL	473.28
05-26	3144890573	HOME FEDERAL SAVINGS AND LOAN	05/01/8305/30/83	RENT SADDLEBACK SQUARE NORWALK, CA	1,350.83
05-26	3144890574	INVESTORS THRIFT	05/01/8305/30/83	RENT 14000 WEST COVINA PKWY WEST COVINA, CA	1,000.00
05-26	3136200008	MARLENE A CARTIER	04/28/83	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES FOR WEST COVINA OFFICE. CARD HOLDERS	428.48
05-31	3145210004	DAVID R RAMAGE	05/01/8305/31/83	PRINTING FOR EDUCATION NEWSLETTER	6.23
05-31	3145210001	CALIFORNIA JOURNAL	05/03/83	PAYMENT FOR 1 YR SUBSCRIPTION FOR DO	627.93
05-31	3145210005	ARROWHEAD PURITAS WATERS	04/01/8304/01/84	PAYMENT FOR DRINKING WATER IN WEST COVINA/NWLK D.O.	259.00
05-31	3145210008	ARTHUR F GERDES	04/25/8305/03/83	REIMBURSEMENT FOR GASOLINE PURCHASED FOR MOBILE OFFICE	35.00
					45.50
					124.05

05-31	3145210011	ARTHUR F GERDES	05/14/8304/21/83	FOLDERS	REIMBURSEMENT FOR D.C. AIR FARE FROM WASH. D.C. TO WASHINGTON FOR CONGRESSMAN TORRES	334.33
05-31	3145210006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/8305/31/83	TELEPHONE SERVICE FOR NWLK D.O.	334.33	
05-31	3145210002	ADA TRAVEL SERVICE, INC	04/29/8305/01/83	FARE FOR TRAVEL FROM WASH. DULLES TO LAX & RETURN ROUND TRIP FOR CONGRESSMAN	398.00	
05-31	3145210003	ADA TRAVEL SERVICE, INC	05/06/8305/09/83	FARE FOR ROUND TRIP TRAVEL FROM WASH. DULLES TO LAX AND RETURN FOR CONGRESSMAN	399.00	
05-31	3145210009	ADA TRAVEL SERVICE, INC	04/22/83	FARE FOR TRAVEL FROM D. O. LA TO WASHINGTON FOR CONGRESSMAN TORRES	425.00	
05-31	3145210012	ARTHUR F GERDES	05/03/83	STAMPS FOR OFFICIAL BUSINESS	5.00	
05-31	3152220012	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	REIMBURSEMENT FOR MILEAGE BY PRIVATE AUTO WHILE ON OFFICIAL D.O. BUSINESS 204 MILES @ 24¢ PER MILE	972.46	
05-31	3145210007	MAURO A MORALES	04/07/8304/29/83		48.96	
05-31	3152600002	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83	PRINTING OF SOCIAL SECURITY REPORTS	19.50	
06-13	3159500005	DAVID R RAMAGE	05/17/83	REIMB FOR GASOLINE PURCHASED FOR MOBILE OFFICE	250.00	
06-13	3159500001	ARTHUR F GERDES	05/24/83	REIMB FOR VAN WASH OF MOBILE OFFICE	36.00	
06-13	3159500002	ARTHUR F GERDES	05/19/83	PAYMENT FOR RECORD REPRINTS AND COPIES	4.95	
06-13	3159500004	DAVID R RAMAGE	05/06/8305/28/83	RECORD REPRINT	21.00	
06-13	3159500006	DAVID R RAMAGE	05/18/83	TELEPHONE SERVICE FOR WEST COVINA D.O.	18.50	
06-13	3159630014	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/19/8306/18/83	AIRFARE FOR CONGRESSMAN R/T WASH-DULLES/LAX/WASH-DULLES	207.30	
06-13	3159630017	ADA TRAVEL	05/20/8305/23/83	PURCHASE OF STAMPS	399.00	
06-13	3161700005	POSTMASTER	05/26/83	REIMB FOR MILEAGE BY PRIVATE AUTO WHILE ON OFFICIAL DISTRICT OFFICE BUSINESS - 351 MILES @ 24¢ PER MILE	84.24	
06-13	3139500003	MARLENE A CARTER	04/04/8304/22/83	LOCAL TELEPHONE SERVICE	209.47	
06-13	3164230007	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	ETS SERVICE FOR WEST COVANA OFFICE INCLUDING INSTALLATION CHARGES	612.21	
06-13	3158630015	GSA, OAD, FINANCE DIVISION	05/22/83	ETS SERVICE FOR NORWALK OFFICE	65.47	
06-13	3158630016	GSA, OAD, FINANCE DIVISION	05/22/83	PRINTING OF LETTERS	33.00	
06-20	3166750020	DAVID R RAMAGE	06/02/83	REIMBURSEMENT FOR GASOLINE PURCHASED FOR DISTRICT OFFICE MOBILE VAN	10.00	
06-20	3166750016	ESTEBAN E TORRES	06/05/8306/12/83	PAYMENT FOR DRINKING WATER FOR WEST COVINA OFFICE	15.50	
06-20	3166750019	ARROWHEAD PURITAS WATERS	05/21/8306/17/83	TELEPHONE SERVICES FOR NORWALK DISTRICT OFFICE	342.52	
06-20	3166750017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/01/8306/30/83	PAYMENT FOR R/T AIRFARE FOR CONGRESSMAN - WASH. DC/LAX	399.00	
06-20	3166750015	ADA TRAVEL	06/02/8306/05/83	REIMBURSEMENT FOR R/T FLIGHT TO DISTRICT OFFICE WASH. DC/LAX	318.00	
06-20	3166750001	BOB ALCOCK	05/31/8306/07/83	REIMBURSEMENT FOR BUS SHUTTLE & TAXI/PARKING EXPENDED WHILE ENROUTE TO DISTRICT OFFICE WASH. DC/LA	28.50	
06-20	3166750014	BOB ALCOCK	05/31/8306/07/83	CONSTITUENT MEAL	3.27	
06-20	3166750005	BOB ALCOCK	06/01/83	REIMBURSEMENT MEAL	7.86	
06-20	3166750008	ESTEBAN E TORRES	06/04/83	REIMBURSEMENT FOR LUNCH PURCHASED FOR CONGRESSMAN & CONSTITUENTS	69.05	
06-20	3166750013	ARTHUR F GERDES	06/03/83	CONSTITUENT MEALS	29.24	
06-20	3166750017	ESTEBAN E TORRES	04/29/8306/03/83	REIMBURSEMENT FOR PARKING IN DISTRICT OFFICE WHILE ON OFFICIAL BUSINESS	5.00	
06-20	3166750007	ESTEBAN E TORRES	06/03/83	CONGRESSMAN'S MEAL	3.27	
06-20	3166750004	BOB ALCOCK	06/01/83	REIMBURSEMENT FOR MEAL WHILE HAVING LUNCH WITH CONSTITUENTS	7.87	
06-20	3166750009	ESTEBAN E TORRES	06/04/83	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	29.89	
06-20	3166750018	ESTEBAN E TORRES	04/29/8306/03/83	REIMBURSEMENT FOR GASOLINE PURCHASED FOR VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT OFFICE	45.92	
06-20	3166750002	BOB ALCOCK	06/01/8306/04/83	REIMB FOR MILEAGE BY PRIVATE AUTO WHILE ON OFFICIAL DISTRICT OFFICE BUSINESS 303 MILES AT 24¢	72.72	
06-20	3166750010	MAURO A MORALES	05/09/8305/31/83	REIMB FOR MILEAGE BY PRIVATE AUTO WHILE ON OFFICIAL DISTRICT OFFICE BUSINESS 180 MILES AT 24¢	43.20	
06-20	3166750011	ARTHUR F GERDES	05/05/8305/26/83	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	8.00	
06-20	3166750012	ARTHUR F GERDES	05/06/8305/31/83	REIMBURSEMENT FOR CAR RENTAL FEES/USED FOR OFFICIAL BUSINESS IN DISTRICT OFFICE	198.79	
06-20	3166750003	BOB ALCOCK	05/31/8306/07/83	PAYMENT FOR PRINTING: COPIES/NEWSLETTERS/LETTERHEADS	257.50	
06-21	3166530026	DAVID R RAMAGE	05/20/8305/23/83	PRINTING OF NEWSLETTERS	1,853.00	
06-21	3166530028	DAVID R RAMAGE	06/01/83	REIMB FOR GASOLINE PURCHASED FOR DISTRICT OFFICE MOBILE VAN	20.05	
06-21	3166530025	JAMES M CASSO	06/01/83	NEWS RELEASES	55.50	
06-21	3166530027	DAVID R RAMAGE	05/26/83	R/T AIR FARE FROM WASH. DC/LAX FOR STAFF MEMBER	318.00	
06-21	3166530029	JAMES M CASSO	05/31/8306/06/83	COMPUTER SERVICES FOR THE MONTH OF MAY 1983	975.00	
06-21	3166530024	DIALCOM, INCORPORATED	06/01/8306/30/83	NAME TAGS PURCHASED FOR OFFICIAL PURPOSES	3.78	
06-27	3173640002	MARLENE A CARTER	06/03/83	REIMB FOR GASOLINE PURCHASED FOR MOBILE VAN	58.65	
06-27	3173640003	ARTHUR F GERDES	06/03/8306/06/83	PAYMENT FOR DRINKING WATER FOR NORWALK OFFICE	27.48	
06-27	3173640004	ARROWHEAD PURITAS WATERS	05/24/8306/17/83	R/T A/F FOR A. GERDES STAFF PERSON LAX/WASH. DC - TRAVEL ON OFFICIAL BUSINESS	318.00	
06-27	3173640001	ADA TRAVEL	06/10/8306/19/83	PAYMENT FOR LONG-DISTANCE TELEPHONE CALLS	2.64	
06-27	3173640005	C & P TELEPHONE	05/01/8305/31/83			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ESTEBAN EDWARD TORRES—Continued						
06-28	3178890592	SADDLEBACK SQUARE, A GENERAL PARTNERSHIP.....	06/01/8306/30/83	RENT SADDLEBACK SQUARE, NORWALK, CA.....		1,350.83
06-28	3178890593	HOME FINANCIAL SAVINGS AND LOAN.....	06/01/8306/30/83	RENT 14000 WEST COVINA PKWY WEST COVINA, CA.....		1,000.00
06-28	3178890594	INVESTORS THRIFT.....	06/01/8306/30/83	RENT MOBILE.....		428.48
06-30	3181900458	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83			518.60
06-30	3182200012	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			715.33
TOTAL					28,649.02	

OFFICE OF THE HON. ROBERT G TORRICELLI

OFFICIAL EXPENSES						
04-06	3091530023	PIONEER MAINTENANCE CO, INC.....	01/03/8301/31/83	DISTRICT OFFICE - JANITORIAL SERVICES FOR THE MONTH OF JANUARY 1983.....		75.00
04-06	3091530024	PIONEER MAINTENANCE CO, INC.....	02/01/8302/28/83	DISTRICT OFFICE - JANITORIAL SERVICES FOR THE MONTH OF FEBRUARY 1983.....		88.00
04-06	3091530027	BENCHMARK SYSTEMS.....	02/18/8302/18/83	DATA PROCESSING SUPPLIES: BACK ORDERED IN INVOICE #22983.....		877.00
04-06	3091530028	BENCHMARK SYSTEMS.....	03/03/8303/03/83	DATA PROCESSING SUPPLIES: BACK ORDERED IN INVOICE #22983.....		35.00
04-06	3091530029	DAVID R RAMAGE.....	01/27/8301/27/83	PRINTING: LETTERHEADS AND ENVELOPES.....		171.50
04-06	3091530029	C & P TELEPHONE.....	01/03/8301/31/83	WASHINGTON CONGRESSIONAL OFFICE TELEPHONE CHARGES FOR THE MONTH OF JANUARY 1983.....		412.51
04-06	3091530026	C & P TELEPHONE.....	02/01/8302/28/83	WASHINGTON CONGRESSIONAL OFFICE TELEPHONE CHARGES FOR THE MONTH OF FEBRUARY 1983.....		225.81
04-07	3096820014	INPUT, INCORPORATED.....	01/10/8301/15/83	DESIGN & PRODUCTION OF BUSINESS CARDS FOR MEMBER'S USE WHILE AWAITING THE DELIVERY OF CARDS THROUGH OSS.....		33.50
04-07	3096820015	INPUT, INCORPORATED.....	02/03/8302/15/83	GRAPHICS DESIGN: LOGO FOR NEWS COLUMN, PRESS RELEASE, LABELS AND NEWSLETTER.....		680.00
04-07	3096820016	INPUT, INCORPORATED.....	02/17/8302/25/83	GRAPHICS DESIGN: FEBRUARY NEWSLETTER.....		900.00
04-07	3096820022	DAVID R RAMAGE.....	02/23/8302/23/83	PRINTING: NEWSLETTERS.....		3,902.00
04-07	3096820023	DAVID R RAMAGE.....	03/14/8303/14/83	PRINTING: CONGRESSIONAL FORUM (FLYERS).....		1,771.00
04-07	3096820039	DAVID R RAMAGE.....	02/02/8302/02/83	PRINTING: MEMO SHEETS.....		54.00
04-07	3096820020	DAVID R RAMAGE.....	02/04/8302/04/83	PRINTING: CALENDARS (NEW CUTS).....		434.00
04-07	3096820027	DAVID R RAMAGE.....	02/23/8302/23/83	PRINTING: LETTERHEADS.....		108.00
04-07	3096820017	NEW JERSEY BELL.....	02/04/8302/03/83	DISTRICT OFFICE: CURRENT CHARGES FOR TELEPHONE USAGE, MONTHLY SERVICE CHARGES INCLUDED.....		2,278.51
04-07	3096820018	NEW JERSEY BELL.....	02/02/8302/02/83	DISTRICT OFFICE: CURRENT CHARGES FOR TELEPHONE USAGE, MONTHLY SERVICE CHARGES INCLUDED.....		1,438.52
04-14	3103650044	HOUSSE RECORDING STUDIO.....	03/01/8303/01/83	OFFICIAL RECORDING SERVICES.....		604.25
04-27	3117600016	PUBLIC SERVICE ELECTRIC & GAS CO.....	01/03/8304/03/83	DISTRICT OFFICE 1/2 UTILITY CHARGE FOR ELECTRICITY USAGE.....		277.58
04-29	3116890359	BARBARA D. BELL, IRWIN ACKERMAN AND.....	04/01/8304/01/83	DISTRICT OFFICE 1/2 UTILITY CHARGE FOR ELECTRICITY USAGE.....		2,304.16
04-30	31195900313	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/01/83			2,447.71
04-30	3122230012	GARY N. JUSTER.....	04/01/8304/01/83			428.80
05-10	3126940001	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/04/8305/04/83	OFFICE SUPPLIES: NOT AVAILABLE IN HOUSE STATIONERY STORE (GREASE PENCILS, POSTER BD., ETC.).....		23.01
05-11	3131980019	HOUSSE RECORDING STUDIO.....	03/01/8303/31/83	LOCAL TELEPHONE SERVICE.....		327.38
05-12	3139650036	DAVID R RAMAGE.....	04/01/8304/01/83	OFFICIAL RECORDING SERVICES.....		141.50
05-19	3136200013	DAVID R RAMAGE.....	03/16/83	PRINTING: TOWN MEETING NOTICES.....		757.90
05-19	3136200014	DAVID R RAMAGE.....	04/20/83	PRINTING: DISTRICT OFFICE ANNOUNCEMENTS.....		550.00
05-19	3136200015	DAVID R RAMAGE.....	04/20/83	PRINTING: TOWN MEETING NOTICES.....		148.40
05-19	3136200016	DAVID R RAMAGE.....	04/27/83	PRINTING: TOWN MEETING NOTICES.....		420.25
05-19	3136200018	BENCHMARK SYSTEMS.....	03/18/83	DATA PROCESSING SUPPLIES: NOT AVAILABLE IN THE O.S.S.....		77.00
05-19	3136200019	BENCHMARK SYSTEMS.....	03/29/83	DATA PROCESSING SUPPLIES: NOT AVAILABLE IN THE O.S.S.....		61.00
05-19	3136200020	BENCHMARK SYSTEMS.....	04/06/83	DATA PROCESSING SUPPLIES: NOT AVAILABLE IN THE O.S.S.....		191.00

05-19	3136200022	PIONEER MAINTENANCE CO, INC	03/01/8303/31/83	DISTRICT OFFICE JANITORIAL SERVICES FOR THE MONTH OF MARCH 1983	88.00
05-19	3136200023	PIONEER MAINTENANCE CO, INC	04/01/8304/30/83	DISTRICT OFFICE JANITORIAL SERVICES FOR THE MONTH OF APRIL 1983	88.00
05-19	3136200024	REM CON, LTD.	01/24/8301/24/83	DISTRICT OFFICE COPIER SUPPLIES	259.79
05-19	3136200026	PUBLIC SERVICE ELECTRIC & GAS COMPANY	03/03/8303/03/83	DISTRICT OFFICE - UTILITY CHARGES FOR ELECTRICITY: AMENDED AMOUNT	237.58
05-19	3136200017	PUBLIC SERVICE ELECTRIC & GAS COMPANY	03/03/8304/04/83	DISTRICT OFFICE - UTILITY CHARGES FOR ELECTRICITY	256.74
05-19	3136200017	NEW JERSEY BELL	01/03/8302/01/83	DISTRICT OFFICE INSTALLATION CHARGES, EQUIPMENT & SERVICE CHARGES	571.73
05-19	3136200025	NEW JERSEY BELL	03/03/8304/02/83	DISTRICT OFFICE CURRENT CHARGES FOR TELEPHONE USAGE, MONTHLY SERVICE CHARGES INCLUDED	1,060.91
05-19	3138590008	POSTMASTER	04/14/83	2 ROLLS OF FIRST CLASS STAMPS (200)	40.00
05-19	3136200012	C & P TELEPHONE	03/01/8303/31/83	WASHINGTON CONGRESSIONAL OFFICE TELEPHONE CHARGES FOR THE MONTH OF MARCH 1983	147.19
05-26	3144890575	IRWIN ACKERMAN & BARBARA BELL	05/01/8305/30/83	RENT 27 WARREN SHACKENACK, NJ	2,304.16
05-26	3144610004	GARY M JUSTER	05/13/83	SUPPLIES FOR MASTER CALENDAR NOT AVAILABLE IN O.S.S. POSTERBOARD, PENCILS	2,466.09
05-31	3151900313	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		985.23
05-31	3152220029	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		2.23
06-06	3147330001	LINDA M SNYDER	01/25/83	OFFICE SUPPLY PURCHASE REIMB: PENS	99.16
06-06	3147330002	LINDA M SNYDER	03/03/8303/31/83	OFFICE SUPPLY PURCHASE REIMB: FILE FOLDERS, CLIPS, INDEX TABS, TYPEWRITER RIBBONS, FRAMES, ETC	1.50
06-06	3147330003	LINDA M SNYDER	03/09/8303/09/83	CUPS FOR OFFICE QUESTS	60.00
06-13	3159500007	FEDERAL EXPRESS CORP	03/29/8304/04/83	DELIVERY SERVICE: OVERNIGHT MAIL	47.50
06-13	3159500008	FEDERAL EXPRESS CORP	02/07/8303/01/83	DELIVERY SERVICE: OVERNIGHT MAIL	47.00
06-13	3159500009	FEDERAL EXPRESS CORP	03/17/8303/21/83	DELIVERY SERVICE: OVERNIGHT MAIL	60.00
06-13	3159500010	FEDERAL EXPRESS CORP	03/28/8303/28/83	DELIVERY SERVICE: OVERNIGHT MAIL	45.50
06-13	3159500011	FEDERAL EXPRESS CORP	02/10/8303/25/83	EXPRESS MAIL PACKAGE OF CONGRESSIONAL/CONSTITUENT INFORMATION VIDEO TAPES	11.30
06-13	3161700006	POSTMASTER	05/19/8305/19/83	LOCAL TELEPHONE SERVICE	313.45
06-13	3164570007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	272.50
06-17	3165630027	HOUSE RECORDING STUDIO	05/01/8305/31/83	DISTRICT OFFICE - PRINTS AND MAILING CHARGES FOR DISTRICT OFFICE (ENLARGEMENTS)	787.00
06-24	3166610030	LINDA D. BOHM	02/14/83	PRINTING: LABELS	147.50
06-24	3166610019	COUNTY OF BERGEN	05/06/8305/26/83	PRINTING: TOWN MEETINGS	43.50
06-24	3166610020	DAVID R RAMAGE	05/18/83	PRINTING: CONGRESSIONAL RECORD REPRINTS	969.00
06-24	3166610021	DAVID R RAMAGE	05/04/8305/05/83	PRINTING: TOWN MEETING NOTICES	3,902.80
06-24	3166610022	DAVID R RAMAGE	05/10/83	PRINTING: NEWSLETTERS	573.10
06-24	3166610023	DAVID R RAMAGE	05/20/8305/24/83	PRINTING: TOWN MEETING NOTICES SMALL BUSINESS ADMIN SEMINAR	375.00
06-24	3166610026	PALISADE PRINTING COMPANY	03/26/8303/26/83	PRINTING: CONGRESSIONAL QUESTIONNAIRES	13.85
06-24	3166610026	MAGNUM PHOTOS, INC.	02/11/8302/11/83	PHOTOGRAPH, (FOR NEWSLETTER), PRINTING AND MAILING CHARGES	40.00
06-24	3166610027	STAN GOOLEWSKI	02/28/8302/28/83	PHOTOGRAPHS: FOR NEWSLETTERS, SHOOTING, PROCESSING, CONTACTS AND PRINTS	498.00
06-24	3166610017	CONGRESSIONAL QUARTERLY INC.	01/03/8312/31/83	SUBSCRIPTION: 1 YEAR SUBSCRIPTION	22.00
06-24	3166610018	FOREIGN AFFAIRS	03/07/8303/07/84	SUBSCRIPTION: 8 ISSUES	29.00
06-24	3166610018	FOREIGN POLICY	05/29/8305/29/84	SUBSCRIPTION: 8 ISSUES	15.00
06-24	3166610024	TOWN NEWS	03/01/8303/01/84	1 YEAR SUBSCRIPTION LOCAL NEWSPAPER	20.00
06-24	3166610001	GARY M JUSTER	06/06/83	PRINTING CHARGES TO G.P.O.	5.40
06-24	3166610002	ARROW STATIONERY COMPANY	03/31/83	DISTRICT OFFICE: STATIONERY AND OFFICE SUPPLIES ENVELOPES	16.25
06-24	3166610003	ARROW STATIONERY COMPANY	05/11/8305/26/83	DISTRICT OFFICE: STATIONERY AND OFFICE SUPPLIES, INDEX CARDS	179.33
06-24	3166610003	PUBLIC SERVICE ELECTRIC & GAS COMPANY	04/04/8305/03/83	DISTRICT OFFICE: UTILITY CHARGE FOR ELECTRICITY USAGE	127.00
06-24	3166610008	BERGEN COMMUNITY COLLEGE	05/26/8305/26/83	CONGRESSIONAL FORUM IN THE DISTRICT ROOM SERVICE CHARGES; CUSTODIAL, SECURITY AUDIO-VISUAL	113.00
06-24	3166610009	BENCHMARK SYSTEMS	05/23/83	DATA PROCESSING SUPPLIES: N/A IN O.S.S.	113.00
06-24	3166610010	BENCHMARK SYSTEMS	05/27/83	DATA PROCESSING SUPPLIES: N/A IN O.S.S.	60.00
06-24	3166610011	FEDERAL EXPRESS CORP	05/04/8305/10/83	OVERNIGHT MAIL DELIVERY SERVICE	104.00
06-24	3166610013	BENCHMARK SYSTEMS	05/09/8305/09/83	DATA PROCESSING SUPPLIES: N/A IN O.S.S.	113.00
06-24	3166610014	BENCHMARK SYSTEMS	05/11/8305/11/83	DATA PROCESSING SUPPLIES: N/A IN O.S.S.	179.00
06-24	3166610015	BENCHMARK SYSTEMS	05/11/8305/11/83	DATA PROCESSING SUPPLIES: N/A IN O.S.S.	66.55
06-24	3166610028	ARROW STATIONERY COMPANY	03/25/8303/26/83	DISTRICT OFFICE: STATIONERY AND OFFICE SUPPLIES BINDERS, GUEST BOOK	9.64
06-24	3166610029	ARROW STATIONERY COMPANY	04/06/8304/13/83	DISTRICT OFFICE CONGRESSIONAL FORUM SIGNS	500.00
06-24	3166610031	DELIA SIGN COMPANY	04/13/83	DISTRICT OFFICE: STATIONERY AND OFFICE SUPPLIES RUBBER STAMP, POSTER MATERIALS	1,285.54
06-24	3166610006	PUBLIC SERVICE ELECTRIC & GAS COMPANY	05/03/8306/02/83	DISTRICT OFFICE: UTILITY CHARGES FOR ELECTRICITY USAGE	396.40
06-24	3166610007	NEW JERSEY BELL	04/02/8305/02/83	DISTRICT OFFICE CURRENT CHARGES FOR TELEPHONE USAGE, MONTHLY SERVICE CHARGES INCLUDED	2,304.16
06-24	3166610008	C & P TELEPHONE	04/01/8304/30/83	WASHINGTON CONGRESSIONAL OFFICE: TELEPHONE CHARGES FOR THE MONTH OF APRIL 1983	
06-24	3178890595	IRWIN ACKERMAN & BARBARA BELL	06/01/8306/30/83	RENT 27 WARREN ST HACKENSAK, NJ	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ROBERT G. TORRICELLI—Continued						
06-30	3191900314	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		2,469.52	
06-30	3182200029	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		444.76	
				TOTAL	47,882.41	
OFFICE OF THE HON. EDOLPHUS TOWNS						
OFFICIAL EXPENSES						
04-06	3098480007	EDOLPHUS TOWNS	03/03/83	WASHINGTON, DC TO BROOKLYN, NY; COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL	85.00	
04-06	3098480008	EDOLPHUS TOWNS	03/07/83	BROOKLYN, NY TO WASHINGTON, DC; COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL	85.00	
04-06	3098480009	EDOLPHUS TOWNS	03/10/83	WASHINGTON, DC TO BROOKLYN, NY; COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM AIRPORT	85.00	
04-06	3098480010	EDOLPHUS TOWNS	03/14/83	BROOKLYN, NY TO WASHINGTON, DC; COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL	85.00	
04-06	3098480011	EDOLPHUS TOWNS	03/17/83	WASHINGTON, DC TO BROOKLYN, NY; COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL	85.00	
04-06	3098480012	EDOLPHUS TOWNS	03/21/83	BROOKLYN, NY TO WASHINGTON, DC; COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL	85.00	
04-06	3098480013	EDOLPHUS TOWNS	03/21/83	WASHINGTON, DC TO BROOKLYN, NY; COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL	85.00	
04-06	3098480014	EDOLPHUS TOWNS	03/22/83	BROOKLYN, NY TO WASHINGTON, DC; COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL	85.00	
04-06	3098480015	EDOLPHUS TOWNS	03/14/83	REIMB FOR DINNER MEETING WITH CONSTITUENTS	58.00	
04-06	3098480016	EDOLPHUS TOWNS	03/20/83	REIMB FOR PARKING AUTO WHILE ON OFFICIAL RELATED BUSINESS IN THE DISTRICT	14.50	
04-06	3098480017	L. R. WEINBERG & ASSOCIATES	03/15/83	FOR RECORD SEARCH FOR TOTAL REGISTRATION, PRIME VOTERS BIRTH DATES -- 11TH CD	7,454.00	
04-06	3098480018	BRENDA PILLOWS	03/24/83	REIMBURSE FOR PARKING WHILE ON OFFICIAL BUSINESS FOR MEMBER	2.00	
04-06	3098480019	BRENDA PILLOWS	03/04/83	REIMBURSE FOR TRAVEL FROM WASH TO DISTRICT (BKLNY) VIA EASTERN SHUTTLE & RETURN	130.00	
04-06	3098480020	BRENDA PILLOWS	03/05/83	REIMBURSE FOR TRAVEL FROM WASH TO DISTRICT (BKLNY) VIA EASTERN SHUTTLE & RETURN	84.00	
04-06	3098480021	BRENDA PILLOWS	03/04/8303/05/83	REIMBURSE FOR PARKING AT NAT'L AIRPORT WHILE ON OFFICIAL BUSINESS IN DISTRICT	12.00	
04-06	3098480022	PETER M WILLIAMS	03/02/8303/08/83	REIMBURSE FOR TRAVEL FROM WASH TO DISTRICT (BKLNY) VIA EASTERN SHUTTLE & RETURN	130.00	
04-06	3098480023	PETER M WILLIAMS	03/02/8303/08/83	REIMBURSE FOR PARKING AT NAT'L AIRPORT WHILE ON OFFICIAL BUSINESS IN DISTRICT	20.00	
04-06	3098480024	BRENDA PILLOWS	03/04/8303/05/83	LUNCHEON & DINNER WITH CONSTITUENTS (OFFICIAL BUSINESS)	82.29	
04-06	3098480025	ANTHONY P CARTER	03/01/83	TAXI FARES WHILE ON OFFICIAL BUSINESS WITH MEMBER	9.00	
04-06	3098480026	BRENDA PILLOWS	03/04/8303/05/83	REIMBURSE FOR BUS TRANSPORTATION FROM LAGUARDIA TO BROOKLYN OFC & RTN VIA CAREY TRANSPORTATION	13.50	
04-14	3103650045	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	21.50	
04-19	3104300004	ATLANTA GRAPHICS	03/29/83	UPDATE-REVAMPING OF IMMIGRATION REFORM ACT, UPDATE-PRINT	630.00	
04-19	3104300005	ATLANTA VOICE	04/07/8304/07/84	1-YEAR SUBSCRIPTION	32.76	
04-19	3104300006	CONGRESSIONAL QUARTERLY INC	02/22/83	SEMINAR CONG & LEGIS PROCESS-2/3/82 (PEREZ)	150.00	
04-19	3104300007	DELPINE IN WILSON-IMPAPISTE	03/17/83	FOR PURCHASING OF STATIONERY, ENVELOPES	13.25	
04-19	3104300008	DELCON INCORPORATED	04/01/8304/30/83	COMPUTER SYSTEM	989.00	
04-20	3108520003	CONGRESSIONAL QUARTERLY INC	04/07/83	2 COPIES OF POLITICS IN AMERICA 1984	53.90	
04-20	3108520004	NEW YORK DAILY CHALLENGE	03/22/8303/22/84	1 YEAR SUBSCRIPTION	36.00	
04-20	3108520005	DAVID R RAMAGE	03/21/83	NOTE CARDS - FOR YOUR INFORMATION	50.00	
04-20	3108520006	JOHNNIE L CURTIS	01/17/83	PURCHASING OF OFFICE SUPPLIES - RUBBER CEMENT	1.50	
04-20	3108520007	FEDERAL EXPRESS CORP	03/21/83	OFFICIAL EXPRESS SERVICE	36.00	
04-20	3108520008	FEDERAL EXPRESS CORP	03/28/83	OFFICIAL EXPRESS SERVICE	23.50	
04-20	3108520009	COFFEE SYSTEM OF NY	03/30/83	COFFEE FOR VISITORS AND CONSTITUENTS - DISTRICT OFFICE	64.40	
04-20	3108520010	JOHNNIE L CURTIS	03/09/83	FOR BREAKFAST MEETING WITH CONSTITUENTS ON BEHALF OF MEMBER	8.33	
04-20	3108520011	JOHNNIE L CURTIS	03/17/8303/29/83	TRAVEL IN DISTRICT VIA PRIVATE CAR ATTENDING OFFICIAL MEETINGS FOR MEMBER - 77 MILES @ .24 PER MILE	18.48	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-16	3131340002	CENTRAL DELIVERY	04/15/83	FOR OFFICIAL DELIVERY SERVICE	17.95	
05-16	3131340005	DAVID R RAMAGE	04/12/8304/15/83	FOR CALLING CARDS (OFFICIAL)	166.50	
05-16	3133440001	ENVIRONMENTAL STUDY CONFERENCE	01/03/8312/31/83	FOR BASIC MEMBERSHIP DUES 1983	150.00	
05-16	3133440002	NATIONWIDE OFFICE PRODUCTS	04/21/83	BINDERS, RING BK. SHEETS FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	38.37	
05-16	3133440003	FEDERAL EXPRESS CORP	02/25/83	FOR OFFICIAL EXPRESS SERVICE 3/9/83	32.00	
05-16	3133440004	FEDERAL EXPRESS CORP	02/25/83	FOR OFFICIAL EXPRESS SERVICE 3/4/83	11.00	
05-16	3133440005	FEDERAL EXPRESS CORP	02/22/83	FOR OFFICIAL EXPRESS SERVICE 3/3/83	22.00	
05-16	3133440006	FEDERAL EXPRESS CORP	04/20/83	OFFICIAL EXPRESS SERVICE	36.00	
05-16	3133440008	THE NEW YORK STATE CONGL DELEGATION	01/03/8312/31/83	FOR N.Y. DELEGATION DUES 1983	175.00	
05-16	3133440009	DIALCOM, INCORPORATED	05/01/8305/30/83	FOR COMPUTER SERVICE	975.00	
05-16	3133440010	DELPHINE W WILSON-INABTISTE	05/01/83	FOR PURCHASING OF OFFICIAL STAMPS FOR DISTRICT OFFICE	20.00	
05-16	3133440013	COFFEE SYSTEM OF NY	04/20/83	FOR COFFEE SERVICE FOR CONSTITUENTS & VISITORS	36.10	
05-24	3140320011	THE BROOKLYN PAPER	03/14/8303/14/84	SUBSCRIPTION (1 YEAR)	10.00	
05-24	3140320012	FEDERAL EXPRESS CORP	02/17/83	OFFICIAL EXPRESS SERVICE 2/33/83	22.00	
05-24	3140320013	FEDERAL EXPRESS CORP	03/09/83	OFFICIAL EXPRESS SERVICE 2/33/83	11.00	
05-24	3143710003	DAVID R RAMAGE	03/09/83	FOR OFFICIAL CALLING CARDS	18.50	
05-24	3143710004	DEMOCRATIC STUDY GROUP	04/01/8306/30/83	LEGISLATIVE RESEARCH SERVICES	550.00	
05-24	3140320010	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	03/01/8306/30/83	ANNUAL DUES FOR MEMBERS OF THE CAUCUS	500.00	
05-24	3140320011	NEW YORK TELEPHONE	04/10/8305/09/83	DISTRICT OFFICE PHONE SERVICE	494.21	
05-24	3140320017	SAMUEL PEREZ	04/21/8304/22/83	REIMB FOR TRAVEL FROM DISTRICT TO WASH. DC VIA EASTERN SHUTTLE & RETURN	130.00	
05-24	3140320019	COFFEE SYSTEM OF WASHINGTON	04/21/8304/22/83	REIMB FOR PARKING AT AIRPORT (LAGUARDIA) DC RELATED TRIP	14.00	
05-24	3140320016	COFFEE SYSTEM OF WASHINGTON	04/26/83	COFFEE SUPPLIES FOR VISITORS & CONSTITUENTS	46.20	
05-24	3140320018	SAMUEL PEREZ	05/10/83	COFFEE SUPPLIES FOR VISITORS & CONSTITUENTS	26.00	
05-24	3140320011	RE-PEPE	04/21/8304/22/83	REIMB FOR TAXI FARE IN DISTRICT ON OFFICIAL BUSINESS	7.00	
05-25	3144630001	REFUTED GRAPHICS	04/08/83	UPDATES 89 000	3,760.00	
05-25	3144630002	RE-PETE	03/04/8303/21/83	OFFICIAL DELIVERIES	47.00	
05-25	3144630003	RE-PETE	02/08/8302/25/83	OFFICIAL DELIVERIES	40.00	
05-25	3144630008	FEDERAL EXPRESS CORP	02/06/83	OFFICIAL EXPRESS SERVICE	22.00	
05-25	3144630004	ANTHONY P CARTER	04/21/8304/28/83	REIMBURSE FOR TRIP TO WASH. FROM DISTRICT (BKLYN) VIA EASTERN SHUTTLE	109.00	
05-25	3144630005	ANTHONY P CARTER	04/21/8304/28/83	REIMBURSE FOR AIRPORT SERVICE LIMO FROM HOME TO LAGUARDIA AND RETURN	17.00	
05-25	3144630007	COFFEE SYSTEM OF NY	03/16/83	COFFEE SUPPLIES FOR VISITORS AND CONSTITUENTS	26.00	
05-25	3144630030	COFFEE SYSTEM OF NY	02/10/83	COFFEE SUPPLIES FOR VISITORS AND CONSTITUENTS	30.75	
05-25	3144630006	C & P TELEPHONE	04/01/8304/30/83	DC OFFICIAL TELEPHONE SERVICE	46.18	
05-26	3144610010	DELPHINE W WILSON-INABTISTE	05/04/83	FOR PURCHASING A BOOK FOR MEMBER - FOREIGN MISSION TO UN	8.00	
05-26	3144890576	THE BROOKLYN UNION GAS CO	05/01/8305/30/83	RENT 93 PROSPECT PLACE BROOKLYN, NY 11217	1,410.00	
05-26	3144610006	FEDERAL EXPRESS CORP	05/03/83	FOR OFFICIAL DELIVERIES	12.50	
05-26	3144610006	RE-PETE	05/03/83	FOR OFFICIAL DELIVERIES	21.00	
05-26	3144610007	DAVID R RAMAGE	05/03/83	CALLING CARDS/CARTER	24.00	
05-26	3144610012	CON EDISON	04/04/8305/06/83	FOR DISTRICT OFFICE UTILITIES	134.41	
05-26	3144610008	PETER M WILLIAMS	05/14/8305/15/83	REIMBURSE FOR TRAVEL VIA EASTERN SHUTTLE TO DISTRICT BROOKLYN AND RETURN DC-NY-DC	56.00	
05-26	3144610009	PETER M WILLIAMS	05/14/8305/15/83	REIMBURSE FOR TAXI FARES FROM HOME TO NATIONAL TO LAGUARDIA AND RETURN	20.00	
05-26	3144610011	WESTERN UNION	03/08/8304/13/83	OFFICIAL TELEGRAMS	302.29	
05-31	3151900342	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,166.39	
05-31	3152220013	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		758.04	
05-31	3152600003	(PHOTODUPLICATION SERVICES CHARGED)	05/01/8305/31/83		9.75	

OFFICE OF THE HON. EDOLPHUS TOWNS—Continued

06-06	3147/330005	DAVID R RAMAGE	05/10/83	LETTER/REPRINT-AFGHAN REFUGEES	66.00
06-06	3147/330004	NEW YORK TIMES	04/11/83	DISTRICT OFFICE DELIVERY	10.40
06-06	3147/330007	THE WASHINGTON POST	01/05/8301/04/84	WASHINGTON OFFICE SUBSCRIPTION FOR MEMBER	62.40
06-06	3147/330005	FEDERAL EXPRESS CORP	04/27/83	FOR: EXPRESS DELIVERY	12.50
06-06	3147/330008	NEW YORK TELEPHONE	05/10/8306/09/83	DISTRICT OFFICE PHONES	706.40
06-10	3159320001	EDOLPHUS TOWNS	04/28/83	WASH DC TO BROOKLYN, NY COMMERCIAL AIR EASTERN SHUTTLE TAXI TO AND FROM TERMINAL	64.00
06-10	3159320002	EDOLPHUS TOWNS	05/03/83	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL	64.00
06-10	3159320003	EDOLPHUS TOWNS	05/05/83	WASHINGTON TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL	64.00
06-10	3159320004	EDOLPHUS TOWNS	05/09/83	BROOKLYN, NY TO WASH DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	64.00
06-10	3159320005	EDOLPHUS TOWNS	05/11/83	WASH DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	85.00
06-10	3159320006	EDOLPHUS TOWNS	05/12/83	BROOKLYN, NY TO WASH DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	64.00
06-10	3159320007	EDOLPHUS TOWNS	05/12/83	WASHINGTON DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	64.00
06-10	3159320008	EDOLPHUS TOWNS	05/13/83	BROOKLYN, NY TO WASH DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	64.00
06-10	3159320009	EDOLPHUS TOWNS	05/15/83	WASH DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	64.00
06-10	3159320010	EDOLPHUS TOWNS	05/15/83	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	64.00
06-10	3159320011	EDOLPHUS TOWNS	05/19/83	WASH DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	64.00
06-10	3159320012	EDOLPHUS TOWNS	05/24/83	WASHINGTON TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	64.00
06-10	3159320013	EDOLPHUS TOWNS	05/26/83	BROOKLYN, NY TO WASH DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	54.70
06-10	3159320015	EDOLPHUS TOWNS	06/29/8305/15/83	REMB FOR PURCHASING OF GAS FOR LEASED CAR FOR DUTIES IN DISTRICT BY MEMBER	56.00
06-13	3161620021	PETER M WILLIAMS	06/03/8306/03/83	REIMBURSE FOR TRAVEL FROM DC TO DISTRICT (BKLYN) VIA AMTRAK AND RETURN	20.00
06-13	3161620022	PETER M WILLIAMS	06/03/8306/03/83	REIMBURSE FOR TAXI FARES FROM HOME TO UNION STATION TO PENN STATION TO OFFICE AND RETURN	60.00
06-13	3161700007	POSTMASTER	05/11/83	OFFICIAL POSTAGE	285.44
06-13	3164410029	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	13.50
06-17	3165630028	HOUSE RECORDING STUDIO	01/05/8305/31/83	COMPUTER SUPPLIES: 12 RC770 DISKETTES (NE MIDWEST CONGRESSIONAL COALITION)	42.00
06-21	3167560001	COVE MANUFACTURING	03/08/83	FOR OFFICIAL EXPRESS DELIVERIES	12.50
06-21	3167560002	FEDERAL EXPRESS CORP	05/14/83	FOR EXPRESS DELIVERIES	22.50
06-21	3167560003	FEDERAL EXPRESS CORP	05/13/83	FOR EXPRESS DELIVERIES	23.50
06-21	3167560004	FEDERAL EXPRESS CORP	05/12/83	FOR NORTHEAST-MIDWEST CONGRESSIONAL COALITION - EXPENDITURES FOR JUNE	158.69
06-21	3167560006	HOUSE OFFICE SUPPLY - STATIONERY	05/25/83	COMPUTER SYSTEM	975.00
06-21	3167560005	DIALCOM, INCORPORATED	06/01/8306/30/83	REMB FOR TOKENS FOR TRANSPORTATION TO ATTEND DISTRICT MEETINGS ON BEHALF OF MEMBER 11 R/T AT \$1.50	16.50
06-21	3167630011	NYDIA M VELAZQUEZ	04/20/8306/29/83	REMB FOR TRANSPORTATION TO ATTEND DISTRICT MEETINGS ON BEHALF OF MEMBER 11 R/T AT \$1.50	15.50
06-21	3167630012	NYDIA M VELAZQUEZ	05/10/8306/05/83	REMB FOR TOKENS AND TAXI FARES FOR TRANSPORTATION TO ATND DISTRICT MTGS ON BEHALF OF MEMB 8 R/T CAB	768.07
06-24	3168210009	O.S.I. INCORPORATED	05/06/83	CHESHIRE LABELS FOR THE 11TH C.D. (75,839)	184.31
06-24	3168210010	O.S.I. INCORPORATED	05/11/83	FOR THE 11TH C.D. SELECTION, SORT, CHESHIRE LABELS - 2 SETS	138.68
06-24	3168210011	O.S.I. INCORPORATED	05/23/83	11TH C.D. - 53RD A.D., 54TH A.D. SELECTION, SORT, CHESHIRE LABELS	100.00
06-24	3168210012	O.S.I. INCORPORATED	06/02/83	FOR BROOKLYN, 53RD A.D., 54TH A.D. SELECTION, SORT, CHESHIRE LABELS	101.78
06-27	3173640005	PETER M WILLIAMS	06/07/83	BROOKLYN (AD'S & ED'S) SELECTION, SORT, CHESHIRE LABELS	88.00
06-27	3173640007	PETER M WILLIAMS	06/09/8306/14/83	REIMBURSE FOR TRAVEL TO DISTRICT (BKLYN) FROM DC AND RETURN	20.00
06-28	3178890596	THE BROOKLYN UNION GAS CO.	06/09/8306/14/83	REIMBURSE FOR TAXI FARES FROM HOME TO NATIONAL AIRPORT TO LAGUARDIA TO OFFICE AND RETURN	1,410.00
06-29	3167210009	AFFILIATED GRAPHICS	06/01/8306/30/83	RENT 93 PROSPECT PLACE BROOKLYN NY 11217	950.00
06-29	3167210015	RE-PETE	05/25/83	TOWN HALL MEETING POST CARDS LABELS AFFIXED & MAILED 1ST	26.00
06-29	3167210018	CON EDISON	05/10/8305/27/83	FOR OFFICIAL DELIVERY SERVICE	107.71
06-29	3167210019	FEDERAL EXPRESS CORP	05/06/8306/07/83	DISTRICT OFFICE UTILITIES (MAY)	47.00
06-29	3167210021	FEDERAL EXPRESS CORP	05/19/8305/23/83	EXPRESS SERVICE	12.50
06-29	3167210012	FEDERAL EXPRESS CORP	05/23/83	FOR EXPRESS DELIVERIES	12.50
06-29	3167210016	FEDERAL EXPRESS CORP	04/11/83	FOR EXPRESS DELIVERIES	20.00
06-29	3167210013	DELPHINE M WILSON-INAPITISTE	06/02/83	REIMBURSE FOR STAMPS FOR DISTRICT OFFICE (OFFICIAL)	28.50
06-29	3167210017	COFFEE SYSTEM OF NY	05/12/83	COFFEE & SUPPLIES FOR VISITORS & CONSTITUENTS IN THE DISTRICT	346.82
06-29	3167210010	WHEELLEASE	06/01/8306/30/83	MEMBER'S LEASED CAR IN DISTRICT (JUNE)	89.22
06-29	3167210014	WESTERN UNION	05/31/83	OFFICIAL TELEGRAPHS	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. EDOLPHUS TOWNS—Continued						
06-30	3181500343	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83			1,117.84
06-30	3182-00013	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			120.56
TOTAL					47,947.53	
OFFICE OF THE HON. ROBERT TRAXLER						
OFFICIAL EXPENSES						
04-06	3091530019	PINCKNING JOURNAL	04/01/8304/01/84	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER		9.50
04-06	3092-00019	MARYLAND BANK	03/07/83	FINANCE CHARGE		75.35
04-06	3092-060020	MARYLAND BANK	03/07/83	ANNUAL CARD FEE		18.00
04-06	3091530018	GENERAL DRAFTING COMPANY	03/23/83	PURCHASE OF MAPS FOR CONSTITUENT USE		81.00
04-06	3091530020	MICHIGAN BELL TELEPHONE CO.	03/04/8304/03/83	MONTHLY LOCAL & TOLL CHARGES - SAGINAW DISTRICT OFFICE		144.66
04-06	3082300013	MARYLAND BANK	01/26/83	MEMBERS OFFICIAL TRAVEL ON WAY DC-DETROIT		142.00
04-06	3082-00014	MARYLAND BANK	02/07/83	SAC-DETROIT DC		156.00
04-06	30922-00015	MARYLAND BANK	02/10/8302/14/83	MEMBERS OFFICIAL TRAVEL R/T		426.00
04-06	30822-00019	FIRST VIRGINIA BANK	01/24/83	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT		424.84
04-06	3082300010	FIRST VIRGINIA BANK	02/10/8302/21/83	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT		472.16
04-06	3082300011	FIRST VIRGINIA BANK	02/20/83	GASOLINE PURCHASE BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT		17.40
04-06	3082300016	MARYLAND BANK	01/26/8302/01/83	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT		257.92
04-06	3082300017	MARYLAND BANK	02/05/8302/07/83	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT		86.42
04-06	3082300018	MARYLAND BANK	01/30/83	GASOLINE PURCHASE BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT		16.00
04-06	3091530017	DENNIS R SCHWARTZ	01/17/8303/15/83	OFFICIAL TRAVEL - USE OF PERSONAL AUTO - 521 MILES @ 20 PER MILE		104.20
04-06	3091530021	GSA, OAD, FINANCE DIVISION	03/22/83	FTS LINE - BAY CITY OFFICE		47.26
04-06	3091530022	GSA, OAD, FINANCE DIVISION	03/22/83	FTS LINE - BAY CITY OFFICE		20.00
04-11	3097440001	RUBEN HEWITT	03/01/8303/31/83	MILES TRVLD IN THE DISTRICT HOLDING OFFICE HOURS - OFFICIAL BUSINESS, PRIVATE AUTO 635 MI @ 20 PER MILE		127.00
04-11	3097710001	KARL M OFEIM	03/01/8303/31/83	204 MILES IN DISTRICT OFFICIAL BUSINESS PRIVATE AUTO 20+ PER MILE		40.80
04-29	3115580022	CONGRESSIONAL MANAGEMENT FOUNDATION	04/20/83	GUIDEBOOK		10.00
04-29	3115580023	THE BAY CITY TIMES	05/13/8305/13/84	ANNUAL SUBSCRIPTION RENEWAL FOR DISTRICT NEWSPAPER FOR DC OFFICE USE		90.00
04-29	3115580026	OFFICIAL AIRLINE GUIDES, INC.	06/01/8305/31/84	AIRLINE FLIGHT INFORMATION GUIDE FOR OFFICIAL DC OFFICE USE		38.92
04-29	3115590002	MICHIGAN BELL TELEPHONE CO.	04/04/8305/03/83	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLS (SAGINAW OFFICE)		147.96
04-29	3115520001	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	03/31/83	COMPUTER SERVICE		953.02
04-29	3115580024	INFORMATION SCIENCE CORPORATION	03/01/8303/31/83	BILLING OF A MONTHLY COMPUTER RENTAL CONTRACT		1,237.71
04-29	3115590001	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	04/20/83	COMPUTER SERVICES		99.96
04-29	3115580025	ATLAS PHOTO COMPANY	02/23/83	PHOTO DUPLICATING SERVICES FOR CONSTITUENT USE		201.68
04-29	3115590003	MARYLAND BANK	04/06/8304/08/83	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT		168.92
04-29	3115590004	MARYLAND BANK	04/08/8304/11/83	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT		116.39
04-29	3115900005	MARYLAND BANK	04/13/8304/18/83	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT		288.74
04-30	3119900291	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT		628.63
04-30	3122230013	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83			205.64
05-07	3119310017	NEW YORK TIMES	03/29/83	DELIVERY CHARGE FOR NEWSPAPER		38.50
05-07	3119310019	PINCKNING JOURNAL	04/01/8304/01/84	ANNUAL RENEWAL TO DISTRICT NEWSPAPER		11.50
05-07	3119310016	MICHIGAN BELL TELEPHONE CO.	04/04/8305/03/83	MONTHLY TELEPHONE BILL LOCAL & LONG DISTANCE SERVICE, BAY CITY OFFICE		94.08
05-07	3119310003	FIRST VIRGINIA BANK	03/10/8303/14/83	MEMBERS OFFICIAL TRAVEL R/T TO DISTRICT DC-SAGINAW RAY.DC		305.00

05-07	3119310005	FMS I VIRGINIA BANK	MEMBERS OFFICIAL ONE WAY TRAVEL LANSING-DC	198.00
05-07	3119310007	FIRST VIRGINIA BANK	MEMBERS OFFICIAL R/T TRAVEL DC-LANSING-DC	380.00
05-07	3119310008	MARYLAND BANK	MEMBERS OFFICIAL TRAVEL R/T DC TO SAGINAW	312.00
05-07	3119310010	MARYLAND BANK	UPGRADE ON FLIGHT TO DISTRICT BY MEMBER	31.00
05-07	3119310028	FIRST VIRGINIA BANK	MEMBERS OFFICIAL TRAVEL R/T TO DISTRICT DC SAGINAW BAY DC	312.00
05-07	3116720009	ROGER SZEMRAJ	REIMB TO STAFF MEMBER FOR PURCHASE OF AIRLINE TRAVEL TO DISTRICT DC-DETROIT-DC	284.00
05-07	3119310002	FIRST VIRGINIA BANK	STAFF MEMBER GARY BACHULA OFFICIAL TRAVEL R/T TO DISTRICT DC-LANSING-DC	333.00
05-07	3119310014	MARYLAND BANK	OFFICIAL TRAVEL TO DISTRICT BY STAFF MEMBER, PAULETTE PORTER	324.00
05-07	3119310015	HAZELTINE CORPORATION	COMPUTER BILLING	84.00
05-07	3119310016	FIRST VIRGINIA BANK	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	150.63
05-07	3119310006	FIRST VIRGINIA BANK	GASOLINE PURCHASE BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	13.00
05-07	3119310009	MARYLAND BANK	GASOLINE PURCHASE BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	15.00
05-07	3119310012	MARYLAND BANK	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	169.43
05-07	3119310013	MARYLAND BANK	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	213.28
05-07	3119310027	MARYLAND BANK	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	92.46
05-07	3116720011	ROGER SZEMRAJ	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL	39.52
05-07	3116720011	C & P TELEPHONE	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL	13.60
05-07	3119310018	ROGER SZEMRAJ	LONG DISTANCE SERVICE DC OFFICE	138.17
05-10	3126940002	RUBEN HEWITT	MILES TRAVELED IN DISTRICT OFFICIAL BUSINESS, PRIVATE AUTO 650 MILES @ 20 PER MILE	130.00
05-10	3126940003	KARL M OREIN	OFFICIAL BUSINESS, PRIVATE AUTO 149 MILES @ 20 PER MILE	29.80
05-11	3126610013	DAVID R RAMAGE	NEWSLETTERS	2,219.60
05-11	3126610014	INFORMATION SCIENCE CORPORATION	COMPUTER RENTAL SERVICES MONTHLY BILLING	1,277.28
05-11	3131660002	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	284.85
05-12	3130650038	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	45.50
05-16	3131340006	DON HARE	430 IN-DISTRICT OFFICIAL MILES @ 20¢/MILE	86.00
05-19	3136200028	BOB TRAXLER	OFFICIAL TRAVEL BY MEMBER DC TO DAYTON TO LANSING	266.00
05-19	3136200029	BOB TRAXLER	OFFICIAL TRAVEL BY MEMBER LANSING-DETROIT-DC	149.00
05-19	3136200030	BOB TRAXLER	OFFICIAL TRAVEL BY MEMBER LANSING-DETROIT-DC	149.00
05-19	3136200031	BOB TRAXLER	OFFICIAL TRAVEL BY MEMBER DC-DETROIT-LANSING	298.00
05-24	3140320020	PAULETTE D PORTER	REIMB TO STAFF MEMBER FOR PURCHASE OF TYPESETTING SERVICES FOR POSTAL PATRON ENVELOPES	20.00
05-24	3140320021	RAJUMARI MONDOL	REIMB TO STAFF MEMBER FOR PURCHASE OF TYPESETTING SERVICES FOR POSTAL PATRON ENVELOPES	20.00
05-24	3140320022	MICHIGAN BELL TELEPHONE CO	LOCAL & LONG DISTANCE CHARGES, SAGINAW OFFICE	156.96
05-24	3140320024	MICHIGAN BELL TELEPHONE CO	BAY CITY OFFICE	106.78
05-24	3140320022	C & P TELEPHONE	TOLL CHARGES FOR DC OFFICE	249.17
05-27	3146410010	DAVID R RAMAGE	RECORD REPRINTS/LETTER	38.50
05-27	3146410003	CONGRESSIONAL QUARTERLY INC	SUBSCRIPTION RENEWAL FOR DC OFFICE USE	498.00
05-27	3146410002	PAULETTE D PORTER	REIMB TO STAFF MEMBER FOR PARKING WHILE ON OFFICIAL TRAVEL	9.50
05-27	3146410008	DAVID R RAMAGE	RECORD REPRINTS	37.00
05-27	3146410009	DAVID R RAMAGE	RECORD REPRINTS	19.50
05-27	3146410012	BOB TRAXLER	REIMB TO MEMBER FOR OFFICIAL TRAVEL - SAGINAW-DETROIT-DC	120.50
05-27	3146410013	BOB TRAXLER	REIMB TO MEMBER FOR OFFICIAL TRAVEL - DC-DETROIT-SAGINAW	343.00
05-27	3146410014	BOB TRAXLER	REIMB TO MEMBER FOR OFFICIAL TRAVEL DC-DETROIT-SAGINAW & RETURN	372.00
05-27	3146410007	ATLAS PHOTO COMPANY	PHOTO DUPLICATION SERVICES, CONSTITUENT REQUEST	64.56
05-27	3146410004	IRVING CAMERA CENTER	FILM PURCHASE FOR OFFICIAL USE	117.57
05-27	3146410011	BOB TRAXLER	REIMB TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	20.00
05-27	3146410005	GSA, OAD, FINANCE DIVISION	FTS LINE, BAY CITY OFFICE	47.26
05-27	3146410006	GSA, OAD, FINANCE DIVISION	FTS LINE, SAGINAW OFFICE	628.63
05-31	3151900291	(EQUIPMENT ALLOWANCE CHARGED)	CABFARE	10.00
05-31	3145210013	BOB TRAXLER	CAB FARE	8.00
05-31	3145210014	BOB TRAXLER	CAB FARE	10.00
05-31	3145210015	BOB TRAXLER	CAB FARE	10.00
05-31	3152220030	(STATIONERY ALLOWANCE CHARGED)	EXPRESS MAIL SERVICE TO DISTRICT, OFFICIAL USE	519.29
06-06	3147330019	FEDERAL EXPRESS CORP	MEMBERS OFFICIAL AIR TRAVEL TO DISTRICT DC-DETROIT-LANSING-SAGINAW-DETROIT-DC	26.00
06-06	3147330013	MARYLAND BANK	MEMBERS OFCL TOL-DC-DAYTON-FLINT-SAGINAW-DETROIT-DC (APPLIED NW TICKET TO PIEDMONT FLIGHT)	442.00
06-06	3147330014	MARYLAND BANK		286.00

DETAILED STATEMENT OF DISBURSEMENTS

Payee No	Payee	Service dates	Description	Amount
3147330023	BOB TRAXLER.....	05/18/83	MEMBERS OFFICIAL TRAVEL DC-DAYTON FLIGHT	127.00
3147330005	MARYLAND BANK.....	06/21/83	MEMBERS OFFICIAL TRAVEL ONE WAY, DC-CLEVELAND-SAGINAW	149.00
		06/11/8300/72/83	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	159.16
		06/14/8300/72/83	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT OFFICE	216.97
	MARYLAND BANK	06/06/8300/71/83	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	116.39
		04/06/8304/08/83	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	168.92
		04/22/83	FIS LINE BAY CITY OFFICE	20.00
	USA, OAD, FINANCE DIVISION	04/22/83	FTS LINE SAGINAW OFFICE	47.26
3147330017	USA, OAD, FINANCE DIVISION	05/04/8306/03/83	LOCAL LONG DISTANCE CHARGES - SAGINAW OFFICE	156.96
3147330016	MICHIGAN BELL TELEPHONE CO.	05/26/8305/31/83	REIMB TO MEMBER FOR PURCHASE OF AIRLINE TICKET USED FOR OFFICIAL TRAVEL DC-SAGINAW BAY CITY-DC	338.00
	BOB TRAXLER.....	05/19/8305/22/83	REIMB TO STAFF MEMBER FOR OFFICIAL TRAVEL DC-SAGINAW/BAY CITY-DC	359.00
	RAIKUMARI MONDOL.....	05/01/8305/31/83	960 MILES TRAVELED IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ 20 PER MILE	192.00
3157590025	DAVID R RAMAGE.....	05/13/83	CHESSHIRE LABELING OF ENVELOPES	15.50
3159500018	DAVID R RAMAGE.....	05/20/83	CHESSHIRE LABELING OF ENVELOPES	48.00
3159500020	DAVID R RAMAGE.....	05/31/83	QUESTIONNAIRES	4.209.00
	THOMAS J LANKFORD.....	06/11/8306/11/83	LABELING ENVELOPES	23.65
3159500023	USA, OAD, FINANCE DIVISION	06/03/8306/05/83	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER - DC OFFICE USE	245.00
3159500012	USA, OAD, FINANCE DIVISION	05/03/83	REIMB TO MEMBER FOR PURCHASE OF AIRLINE TICKET USED FOR OFFICIAL TRAVEL - DC/DTW/SAG/DTW/DC	338.00
	BOB TRAXLER.....	05/06/83	CAB FARE	10.00
3159500015	BOB TRAXLER.....	05/26/83	CAB FARE	10.00
3159500017	BOB TRAXLER.....	05/26/83	CAB FARE	10.00
3161700008	ATLAS PHOTO COMPANY.....	05/24/83	STAMPS 200	40.00
	BOB TRAXLER.....	05/23/83	PHOTO DUPLICATING SERVICES FOR CONSTITUENT USE	27.70
		06/04/8306/05/83	REIMB TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	74.73
		05/26/8305/31/83	REIMB TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	150.29
	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8304/30/83	LOCAL TELEPHONE SERVICES	283.38
3156630029	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	1.50
	FLORIAN FILM AND STUDIO	11/05/82	FINANCE CHARGE	43.87
	MARYLAND BANK	10/07/82	FINANCE CHARGE	62.75
3167810005	BOB TRAXLER.....	06/10/8209/14/82	OFFICIAL AIR TRAVEL DC- DETROIT-SAGINAW & RETURN	426.00
	MARYLAND BANK	06/14/82	MEMBERS OFFICIAL TRAVEL ONE WAY SAGINAW TO WASHINGTON	177.00
3167810016	BOB TRAXLER.....	09/10/82	MEMBERS OFFICIAL TRAVEL DC TO DETROIT	142.00
3167810021	MARYLAND BANK	09/27/82	REIMB TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	80.00
3167810023	MARYLAND BANK	06/03/8306/04/83	PURCHASE OF GASOLINE BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	12.07
3167810052	BOB TRAXLER.....	10/17/82	PURCHASE OF GASOLINE BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	16.25
3167810003	MARYLAND BANK	10/18/82	PURCHASE OF GASOLINE BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	10.00
	MARYLAND BANK	10/24/82	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	18.00
3167810006	MARYLAND BANK	08/20/8209/01/82	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	645.25
3167810008	MARYLAND BANK	09/10/8209/14/82	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	167.81
3167810009	MARYLAND BANK	09/16/8209/20/82	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	153.53
3167810010	MARYLAND BANK	09/24/8209/26/82	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	67.38
3167810011	MARYLAND BANK	08/30/82	GASOLINE PURCHASE BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	12.75
3167810014	MARYLAND BANK	09/04/82	GASOLINE PURCHASE BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	9.50
3167810015	MARYLAND BANK	09/16/82	GASOLINE PURCHASE BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	13.00
3167810016	MARYLAND BANK	09/13/82	GASOLINE PURCHASE BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	14.50

OFFICE OF THE HON. ROBERT TRAXLER—Continued

06-20	3167810017	MARYLAND BANK	09/25/82	GASOLINE PURCHASE BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	12.25
06-20	3167810020	MARYLAND BANK	09/16/82	MEMBER'S OFFICIAL TRAVEL, DETROIT TO SAGINAW	81.00
06-20	3167810024	MARYLAND BANK	09/10/82	MEMBER'S OFFICIAL TRAVEL, DETROIT TO SAGINAW	82.00
06-20	3167810025	MARYLAND BANK	09/02/82	GASOLINE PURCHASE OF MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	14.50
06-21	3166750021	DON HARE	05/01/83	660 OFFICIAL IN-DISTRICT MILES AT 20¢ PER MILE	132.00
06-21	3167560007	BOB TRAXLER	06/10/83	REIMB TO MEMBER FOR PURCHASE OF AIR FARE FOR OFFICIAL BUSINESS - DC/DTW/SAG & RETURN	312.00
06-21	3167560007	BOB TRAXLER	06/09/83	REIMB TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	214.84
06-21	3166600001	BOB TRAXLER	10/25/82	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	457.24
06-24	3166600001	MIDLAND DAILY NEWS	07/10/83	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER - BAY CITY OFFICE USE	70.00
06-27	3173640010	MICHIGAN BELL TELEPHONE CO.	06/04/83	SAGINAW OFFICE	149.05
06-27	3173640011	MICHIGAN BELL TELEPHONE CO.	06/04/83	LOCAL AND LONG DISTANCE CALLS BAY CITY OFFICE	166.04
06-27	3173640013	BOB TRAXLER	06/16/83	REIMB TO MEMBER FOR PURCHASE OF AIRLINE TICKET FOR OFCL TRAVEL R/T TO DISTRICT DC-SAGINAW/BAY CITY-DC	312.00
06-27	3173640014	BOB TRAXLER	06/16/83	CAB FARE	8.00
06-27	3173640012	BOB TRAXLER	06/16/83	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	156.20
06-27	3173640008	C & P TELEPHONE	05/01/83	LONG DISTANCE PHONE SERVICE DC OFFICE	221.40
06-30	3181900292	(EQUIPMENT ALLOWANCE CHARGED)	06/01/83	SAGINAW MI 00000	628.63
06-30	3181510007	GENERAL SERVICES ADMINISTRATION	04/01/83	BAY CITY MI 00000	2,565.00
06-30	3181510008	(STATIONERY ALLOWANCE CHARGED)	04/01/83		1,553.00
06-30	3182200030		06/01/83		324.72
TOTAL					36,777.26
CREDIT FOR 1982					(894.40)
TOTAL					(894.40)

OFFICE OF THE HON. PAUL S TRIBLE JR

OFFICIAL EXPENSES

05-31	3152840019	(STATIONERY ALLOWANCE CHARGED)	05/31/83		
OFFICE OF THE HON. MORRIS K UDALL					
OFFICIAL EXPENSES					
04-14	3103650046	HOUSE RECORDING STUDIO	03/01/83	OFFICIAL RECORDING SERVICES	54.50
04-16	3102830012	LUNGER TRAVEL SERVICE	01/16/83	AIRFARE FOR WKTU PHX-TUC ON CONGRESSIONAL DISTRICT BUSINESS	26.00
04-16	3102830011	LUNGER TRAVEL SERVICE	01/11/83	AIRFARE FOR PERRY BAKER TUC-PHX TUC ON CONGRESSIONAL DISTRICT BUSINESS	45.00
04-16	3102830012	LUNGER TRAVEL SERVICE	01/16/83	AIRFARE FOR PERRY BAKER TUC-PHX TUC ON CONGRESSIONAL DISTRICT BUSINESS	26.00
04-16	3102830014	LUNGER TRAVEL SERVICE	01/20/83	AIRFARE FOR BRUCE WRIGHT FROM PHX-TUC ON CONGRESSIONAL DISTRICT BUSINESS	31.00
04-16	3102830015	GSA, OAD, FINANCE DIVISION	01/22/83	DISTRICT OFFICE TELEPHONE CHARGES	671.37
04-19	3104520011	CANTRELL/CUTLER PRINTING, INC	03/10/83	PRINTING OF MOBILE OFFICE POST CARDS	82.06
04-19	3104520013	CANTRELL/CUTLER PRINTING, INC	03/17/83	PRINTING OF TOWN HALL POST CARDS	422.41
04-19	3104520007	NATIONAL JOURNAL	06/25/83	SUBSCRIPTION	479.00
04-19	3104520008	THE INTERNATIONAL	06/25/83	SUBSCRIPTION	12.00
04-19	3104520009	TUCSON DAILY CITIZEN	11/01/82	SUBSCRIPTION	78.00
04-19	3104520010	NEW YORK TIMES	04/01/83	SUBSCRIPTION	19.50
04-19	3104520016	INFORMATION & REFERRAL SERVICE	04/04/83	SUBSCRIPTION	32.50
04-19	3104520006	CANTRELL/CUTLER PRINTING, INC	04/11/83	2 COPIES OF 1983-84 DIRECTORY OF HUMAN RESOURCES	18.50
04-19	3104520012	CANTRELL/CUTLER PRINTING, INC	03/17/83	PRINTING OF BUSINESS CARDS - WALKER	52.50
04-19	3104520014	CANTRELL/CUTLER PRINTING, INC	03/24/83	PRINTING OF LETTERHEAD	276.50
04-19	3104520015	CANTRELL/CUTLER PRINTING, INC	03/31/83	PRINTING OF BUSINESS CARDS - PHX AND DC	77.50
04-19	3104520018	GSA, OAD, FINANCE DIVISION	03/18/83	PRINTING OF BUSINESS CARDS - TUC AND O'NEILL	42.28
04-19	3104520019	GSA, OAD, FINANCE DIVISION	02/28/83	TUC DISTRICT OFFICE SUPPLIES	68.67
04-19	3105330004	MARY CLAIRE ORTON	03/16/83	REIMB FOR EXPENSES FOR PHX DISTRICT OFFICE, SUPPLIES	4.19
04-19	3105600010	DAN J O'NEILL	03/16/83	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS, REGISTRATION FEE	10.00
04-19	3105600013	PHOENIX ELEMENTARY SCHOOL	03/31/83	PAYMENT FOR RENTAL OF FACILITY FOR TOWN HALL	60.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. MORRIS K UDALL—Continued					
04-19	3105600014	FEDERAL EXPRESS CORP.	02/23/83	CHARGE FOR SHIPMENT OF INFO.	22.00
04-19	3104520022	EXPERT TRAVEL AGENCY	04/02/83	AIR FARE FOR MEMBER FROM PHX/DC	270.00
04-19	3104520023	VISA	04/02/83	UPGRADE OF COACH TICKET FROM TUC/WASH, DC	154.00
04-19	3104520003	ASK MR. FOSTER	03/15/8303/16/83	AIR FARE FOR BRUCE WRIGHT FROM TUC/WASHINGTON, DC - PHOENIX	161.00
04-19	3104520004	ASK MR. FOSTER	03/08/83	AIR FARE FOR BRUCE WRIGHT FROM TUC/WASHINGTON, DC - PHOENIX	99.00
04-19	3104520005	DIALCOM, INCORPORATED	04/01/8304/30/83	TIME SHARE MONTHLY CHARGE DUAL ACCESS, GUMMED LABELS	995.07
04-19	3104520025	XEROX CORPORATION	02/01/8302/28/83	MONTHLY CHARGE FOR TERMINAL STAND AND COUPLER	226.00
04-19	3105330001	LORRAINE ROGERS	03/14/83	REMB FOR PURCHASE OF POSTAGE STAMPS FOR DISTRICT OFFICE	20.00
04-19	3105330001	EXPERT TRAVEL AGENCY	03/29/83	AIR FARE FOR MKU FROM TUC-PHX ON CONGRESSIONAL DISTRICT BUSINESS	26.00
04-19	3104520020	HERTZ SYSTEM INC.	02/12/8302/13/83	RENTAL CAR FOR MKU ON CONGRESSIONAL DISTRICT BUSINESS	33.54
04-19	3104520021	HERTZ SYSTEM INC.	03/27/8303/29/83	RENTAL CAR FOR MKU ON CONGRESSIONAL DISTRICT BUSINESS	72.04
04-19	3104520001	LUNGER TRAVEL SERVICE	02/12/8302/13/83	AIR FARE FOR PERRY BAKER - PHX/TUC - ON CONGRESSIONAL DISTRICT BUSINESS	40.00
04-19	3104520002	EXPERT TRAVEL AGENCY	03/10/83	AIR FARE FOR PERRY BAKER - PHX/TUC - ON CONGRESSIONAL DISTRICT BUSINESS	21.00
04-19	3105330002	LORRAINE ROGERS	03/11/83	REMB FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS	54.40
04-19	3105330003	ARNOLD VINCENT ELIAS	03/29/83	REMB FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS	30.00
04-19	3105330005	PERRY BAKER	04/01/8304/08/83	REMB FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS	65.00
04-19	3105600009	DAN J ONEILL	03/25/83	REMB FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS	47.00
04-19	3105600012	BRUCE WRIGHT	03/08/8303/13/83	REMB FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS	36.18
04-20	3105600011	BRUCE WRIGHT	03/08/8303/11/83	REMB FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS	73.03
04-20	3108540004	C & P TELEPHONE	02/01/8302/28/83	MONTHLY PHONE CALL CHARGE	558.88
04-20	3108540001	C & P TELEPHONE	01/01/8301/31/83	MONTHLY PHONE CALL CHARGE	1,073.66
04-20	3108540002	GSA, OAD, FINANCE DIVISION	03/22/83	PHX OFFICE PHONE CHARGE	627.04
04-20	3108540003	GSA, OAD, FINANCE DIVISION	03/22/83	TUC OFFICE PHONE CHARGE	1,234.28
04-29	3116890561	STEINFELD MANSION	04/01/8304/30/83	300 N. MAIN TUCSON AZ 85705	1,149.75
04-29	3116890562	TALBOW & COMPANY	04/01/8304/30/83	1419 N 3RD ST SUITE 102-103 PHOENIX AZ 85004	99.00
04-29	3115520007	ASK MR. FOSTER	03/15/83	RETURN AIR FARE FOR BRUCE WRIGHT ON CONGRESSIONAL DISTRICT BUSINESS - PHX/DC	415.17
04-30	3119900085	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	SUBSCRIPTION	475.21
04-30	3122303030	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	AIR FARE FOR BRUCE WRIGHT FROM TUC-PHX ON CONGRESSIONAL DISTRICT BUSINESS	498.00
05-07	3117520015	CONGRESSIONAL QUARTERLY INC	01/01/8312/31/83	AIR FARE FOR BRUCE WRIGHT FROM PHX-TUC ON CONGRESSIONAL DISTRICT BUSINESS	21.00
05-07	3117520017	LUNGER TRAVEL SERVICE	04/12/83	DISTRICT OFFICE SUPPLIES	43.55
05-07	3117520018	EXPERT TRAVEL AGENCY	03/31/83	LOCAL TELEPHONE SERVICE	237.28
05-11	3131640007	GSA, OAD, FINANCE DIVISION	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	52.50
05-11	3130650039	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	MONTHLY PHONE CHARGE	250.66
05-17	3132340008	HOUSE RECORDING STUDIO	03/01/8303/31/83	300 MAPS OF DC AND VICINITY FOR CONSTITUENTS	81.00
05-17	3138530006	C & P TELEPHONE	04/18/83	MONTHLY PHONE CHARGE	236.74
05-19	3138530009	GENERAL DRAFTING COMPANY	04/18/83	PHX DISTRICT OFFICE SUPPLIES	226.00
05-19	3138530012	GSA, OAD, FINANCE DIVISION	03/01/8303/31/83	MONTHLY CHARGE FOR PRINTER	979.08
05-19	3138530013	XEROX CORPORATION	05/01/8305/31/83	MONTHLY TIME SHARING CHARGE	117.31
05-19	3138530008	DIALCOM, INCORPORATED	04/28/8305/01/83	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	60.00
05-19	3138530007	ARNOLD VINCENT ELIAS	04/05/83	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS, MILEAGE OF 300 MILES @ 20 PER MILE	44.46
05-19	3138530011	PERRY BAKER	04/22/8304/23/83	RENTAL CAR DURING CONGRESSIONAL DISTRICT BUSINESS	106.00
05-19	3138530017	EXPERT TRAVEL AGENCY	04/22/8304/23/83	AIR FARE FOR PERRY BAKER FROM PHX/YUMA/PHX ON CONGRESSIONAL DISTRICT BUSINESS	98.00
05-19	3138530018	EXPERT TRAVEL AGENCY	04/18/83	AIR FARE FOR MARY MONTANO FROM PHX/YUMA/PHX ON CONGRESSIONAL DISTRICT BUSINESS	

05-19	3138530019	EXPERT TRAVEL AGENCY	04/18/83	AIR FARE FOR PERRY BAKER FROM PHX/YUMA/PHX ON CONGRESSIONAL DISTRICT BUSINESS	98.00
05-19	3138530020	PERRY BAKER	04/18/83	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS - RENTAL CAR	41.79
05-19	3138530010	PERRY BAKER	04/22/8304/23/83	REIMB FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS - MOTEL	27.56
05-19	3138530021	PERRY BAKER	04/19/83	MEAL DURING CONGRESSIONAL DISTRICT BUSINESS	3.18
05-19	3138530014	GSA, OAD, FINANCE DIVISION	04/27/83	MONTHLY PHONE CHARGE FOR ITS INTERCITY SERVICE	45.00
05-19	3138530015	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY PHONE CHARGE FOR PHX	653.17
05-19	3138530016	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY PHONE CHARGE FOR TUC	461.31
05-26	3144890577	STEINFELD MANSION	05/01/8305/30/83	RENT 300 N. MAIN TUCSON AZ 85705	1,234.28
05-26	3144890578	TALBOW & COMPANY	05/01/8305/30/83	RENT 1419 N 3RD ST, SUITE 102-103 PHOENIX, AZ 85004	1,149.75
05-31	3151900085	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		413.24
05-31	3152220014	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		211.32
06-03	3153450004	R.L. POLK & COMPANY	05/16/83	TUC CITY DIRECTORY FOR TUC DISTRICT OFFICE	104.00
06-03	3153450002	GSA, OAD, FINANCE DIVISION	05/18/83	DISTRICT OFFICE SUPPLIES, TUC	8.42
06-03	3153450003	GSA, OAD, FINANCE DIVISION	05/18/83	DISTRICT OFFICE SUPPLIES, PHX	50.29
06-03	3153450005	CANTRELL/CUTTER PRINTING, INC	05/19/83	PRINTING OG MKU VOTING RECORD	235.50
06-03	3153450009	MARY L. MONTANO	05/09/83	REGISTRATION FEE FOR HISPANIC WOMEN'S CONFERENCE	45.00
06-03	3153450011	MARY L. MONTANO	05/19/83	REIMB FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS OFFICE ROOM CHARGE	59.43
06-03	3153450008	ROBERT KOHN	05/19/83	RENTAL CAR CHARGE FOR MARY MONTANO DURING CONGRESSIONAL DISTRICT BUSINESS	36.30
06-03	3153450014	HERTZ	04/30/83	CHARTER FLIGHT FOR MKU FROM PHX-TUC	60.00
06-03	3153450015	HERTZ	03/29/8304/02/83	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	166.40
06-03	3153450006	EXPERT TRAVEL AGENCY	04/08/8304/10/83	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	63.59
06-03	3153450007	EXPERT TRAVEL AGENCY	05/05/83	ROUND TRIP AIRFARE FOR MARY MONTANO PHX-YUMA	96.00
06-03	3153450010	MARY L. MONTANO	05/19/83	ROUND TRIP AIRFARE FOR MARY MONTANO PHX-YUMA	96.00
06-03	3153450011	DAN J. ONEILL	05/10/83	REIMB FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS; CAR, PARKING	37.84
06-03	3153450013	ARNOLD VINCENT ELIAS	05/18/83	REIMB FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS; MILEAGE 192 MI @ 20	38.40
06-06	3152430030	XEROX CORPORATION	05/06/83	REIMB FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS MEALS	11.50
06-06	3152430026	C & P TELEPHONE	04/01/8304/30/83	MONTHLY TERMINAL CHARGE	226.00
06-06	3152430027	WESTERN UNION	04/01/8304/30/83	MONTHLY PHONE CHARGE	226.41
06-06	3152430028	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY TELEGRAM CHARGE	62.74
06-06	3152430029	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY PHONE CHARGE FOR TUC DISTRICT OFFICE	434.49
06-09	3158420019	CANTRELL/CUTTER PRINTING, INC	05/22/83	MONTHLY PHONE CHARGE FOR PHX DISTRICT OFFICE	770.00
06-09	3158420021	CANTRELL/CUTTER PRINTING, INC	05/26/83	PRINTING OF NEWSLETTER	3,724.96
06-09	3158420015	ARIZONA CAPITOL TIMES	05/31/83	PRINTING OF TOWN MEETING POST CARDS	230.01
06-09	3158420016	ARIZONA INFORMANT	06/01/8305/31/84	SUBSCRIPTION	24.00
06-09	3158420017	YUMA COUNTY COORDINATING	06/01/8305/31/84	HUMAN SERVICES RESOURCE DIRECTORY	10.00
06-09	3158420020	CANTRELL/CUTTER PRINTING, INC	06/03/83	PRINTING OF OFFICE MEMO FORMS	13.00
06-09	3158420023	DIALCOM, INCORPORATED	06/03/83	MONTHLY TIME SHARY CHARGE	25.25
06-09	3158420016	HERTZ	06/01/8306/30/83	RENTAL CAR FOR MARY MONTANO DURING CONGRESSIONAL DISTRICT BUSINESS IN YUMA	982.00
06-09	3158420022	EXPERT TRAVEL AGENCY	05/24/83	AIRFARE FROM PHX-YUMA-PHX FOR PERRY BAKER & MARY MONTANO DURING CONGRESSIONAL DISTRICT BUSINESS	35.00
06-09	3158420018	WESTERN UNION TELEGRAPH COMPANY	05/24/83	MONTHLY TELEGRAM CHARGE	196.00
06-13	3168710010	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	6.40
06-27	3171590011	CANTRELL/CUTTER PRINTING, INC	04/01/8304/30/83	MONTHLY TELEPHONE SERVICE	237.66
06-27	3171590010	FINDERBINDER	06/14/83	PRINTING OF YUMA MEETING POST CARDS	224.10
06-27	3171590010	GSA, OAD, FINANCE DIVISION	10/01/8310/01/84	SUBSCRIPTION FOR PHX AND WASHINGTON	130.00
06-27	3171590002	GSA, OAD, FINANCE DIVISION	05/31/83	DISTRICT OFFICE SUPPLIES - PHX	141.99
06-27	3171590003	TALBOW & COMPANY	05/31/83	DISTRICT OFFICE SUPPLIES - TUCSON	8.42
06-27	3171590013	AA RUBBER STAMP CO	01/19/8301/27/83	CHARGES FOR USING COPY MACHINE	12.00
06-27	3171590005	XEROX CORPORATION	02/16/83	PRODUCING RUBBER STAMP FOR PHX DISTRICT OFFICE	4.65
06-27	3171590004	RAPPOPORT ENTERPRISES	05/01/8305/31/83	MONTHLY TERMINAL CHARGE	226.00
06-27	3171590008	EXPERT TRAVEL AGENCY	06/02/83	RENTAL CAR FOR MARY MONTANO DURING YUMA CONGRESSIONAL DISTRICT BUSINESS	30.70
06-27	3171590009	EXPERT TRAVEL AGENCY	05/30/83	AIR FARE FOR PERRY BAKER FROM TUC/PHX	26.00
06-27	3171590012	ARNOLD VINCENT ELIAS	06/02/83	AIR FARE FOR MARY MONTANO - PHX/YUMA/PHX	106.00
				REIMBURSE FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS - MILEAGE OF 170 MILES @ 24 PER MILE	34.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. MORRIS K UDALL—Continued						
05-27	3171590014	PERRY BAKER	06/09/83	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS - MILEAGE OF 240 MILES @ .24 PER MILE		48.00
05-27	3171590006	C & P TELEPHONE	05/01/8305/31/83	MONTHLY TELEPHONE CHARGE		267.98
05-27	3171590007	WESTERN UNION	05/01/8305/31/83	MONTHLY TELEGRAM CHARGE		40.18
05-28	3178890597	STEINFELD MANSION	06/01/8306/30/83	RENT 300 N. MAIN TUCSON AZ 85705		1,234.28
05-28	3178890598	TALBOW & COMPANY	06/01/8306/30/83	RENT 1419 N.3RD ST SUITE 102-103 PHOENIX, AZ 85004		1,149.75
05-30	3181900097	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83			424.19
05-30	3182200014	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			116.21
				TOTAL		31,040.35
ADJUSTMENTS/REFUNDS						
01-29	3110990001	CONGRESSIONAL QUARTERLY INC.	01/03/8312/31/83	REFUND DUE TO DUPLICATE PAYMENT.	(498.00)	
				TOTAL		(498.00)
OFFICE OF THE HON. TIM VALENTINE						
OFFICIAL EXPENSES						
04-11	3098550018	THE WALL STREET JOURNAL	02/04/8312/31/83	SUBSCRIPTION		82.50
04-11	3098550002	THEODORE UNDERHILL	01/24/8301/30/83	CLEANING SERVICES		45.00
04-11	3098550003	THEODORE UNDERHILL	01/31/8302/06/83	CLEANING SERVICES		45.00
04-11	3098550004	THEODORE UNDERHILL	02/07/8302/13/83	CLEANING SERVICES		45.00
04-11	3098550005	THEODORE UNDERHILL	02/14/8302/20/83	CLEANING SERVICES		45.00
04-11	3098550006	THEODORE UNDERHILL	02/21/8302/27/83	CLEANING SERVICES		45.00
04-11	3098550007	THEODORE UNDERHILL	02/28/8303/06/83	CLEANING SERVICES		45.00
04-11	3098550012	ROGER STRICKLAND	03/27/83	PARKING FEE		5.00
04-11	3098550015	GAIL B BISHOP	02/15/83	OFFICE KEYS		5.00
04-11	3098550008	TIM VALENTINE	04/05/83	PLANE FARE FROM DISTRICT (ROCKY MOUNT, NC) TO WASHINGTON, DC		59.00
04-11	3098550010	ROGER STRICKLAND	03/28/8304/03/83	R/T AIR FARE FROM WASHINGTON, DC TO DISTRICT (RALEIGH, NC) AND RETURN		78.00
04-11	3098550014	WILLIAM A PULLY	03/16/83	AIR FARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS - DC/RALEIGH-DURHAM, NC/DC		118.00
04-11	3098550009	TIM VALENTINE	03/29/83	PARKING FEE IN DISTRICT		1.80
04-11	3096790012	TIM VALENTINE	03/25/8303/31/83	652 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS AT .24¢ PER MILE		156.48
04-11	3098550011	ROGER STRICKLAND	03/28/8304/03/83	345.4 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS @ .24 PER MILE		82.89
04-11	3098550016	GAIL B BISHOP	03/14/83	152 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE PLUS PARKING		38.28
04-11	3098550017	QUENTIN T SUMMER	03/14/83	152 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE PLUS PARKING		38.48
04-11	3098550013	ROGER STRICKLAND	03/29/83	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS		4.10
04-11	3098550013	WESTERN UNION ELECTRONIC MAIL	02/01/8302/28/83	MAILGRAM SERVICE		36.08
04-16	3102830016	CAROLINA CLIPPING SERVICE	03/01/8303/31/83	NEWSPAPER CLIPPING SERVICE		38.36
04-19	3105600019	BIGGS MEADOWS, ETHERIDGE & JOHNSON	04/07/83	PHOTOCOPYING SERVICE		7.50
04-19	3105600021	C & P TELEPHONE	03/01/8303/31/83	DATA SERVICE		295.76
04-19	3105600018	TIM VALENTINE	04/09/8304/11/83	489 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS AT .24/MI		117.36
04-19	3105600016	QUENTIN T SUMMER	03/29/83	134 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS AT .24/MI		32.16
04-19	3105600017	QUENTIN T SUMMER	03/29/83	PARKING FEE		3.60
04-19	3105600015	WESTERN UNION ELECTRONIC MAIL, INC.	03/01/8303/31/83	ELECTRONIC MAIL SERVICE		154.02

04-19	3105600020	WESTERN UNION	03/01/8303/31/83	TELEGRAPH SERVICE	194.90
04-25	3111740001	POSTMASTER	03/30/83	EXPRESS MAIL	9.35
04-27	3111600017	PAUL BREWER	03/01/8303/31/83	CLEANING SERVICE	75.00
04-27	3111600019	A B SWINDLE IV	02/28/83	REIMBURSEMENT FOR PHOTO COPYING SERVICE	13.37
04-27	3111600018	A B SWINDLE IV	03/11/8303/23/83	601 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS BY PRIVATE AUTO AT .24¢/MI	144.24
04-29	3116890563	GRIFFIN ASSOCIATES, INC	03/02/8304/30/83	207 FOSTER ST DURHAM, N.C.	1,966.66
04-29	3116890564	M ALEXANDER BIGGS, JR, FRANK P MEADOWS JR.	04/01/8304/30/83	225 S FRANKLIN ST ROCKY MT, N.C.	750.00
04-29	3115520008	TIM VALENTINE	04/16/83	TRAVEL TO DISTRICT (NASHVILLE, NC) FROM WASHINGTON, DC BY PRIVATE AUTO - .233 MILES @ .24 PLUS TOLLS	56.82
04-29	3115520010	TIM VALENTINE	04/17/83	TRAVEL TO WASH, DC FROM DIST (NASHVILLE, NC) BY PRIVATE AUTO - .233 MILES @ .24 PER MILE PLUS TOLLS	56.82
04-29	3115520009	TIM VALENTINE	04/16/8304/17/83	56 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	13.44
04-29	3115520011	A B SWINDLE IV	03/24/8304/11/83	579 MILES OF IN-DISTRICT TRAVEL @ .24 PER MILE BY PRIVATE AUTO	138.96
04-29	3115520012	C & P TELEPHONE	03/01/8303/31/83	TELEPHONE SERVICE	243.13
04-30	3119900107	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		2,818.25
04-30	3122320014	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		730.03
04-30	3122550023	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		61.10
05-07	3115240001	OXYFORD PUBLIC LEDGER	04/13/8312/31/83	ANNUAL SUBSCRIPTION	11.00
05-07	3115240002	GLADYS BRIDGES	04/12/83	PAYMENT FOR CLEANING SUPPLIES PURCHASED	11.25
05-07	3119310023	FEDERAL EXPRESS CORP	04/15/83	EXPRESS MAIL SERVICE	12.50
05-07	3119310024	BIGGS, MEADOWS, ETHERIDGE & JOHNSON	01/03/8303/16/83	UTILITIES FOR ROCKY MOUNT DISTRICT OFFICE	208.56
05-07	3119310025	PEMBERTON, INC	03/11/83	PUTTING OIL IN TANK FOR ROCKY MOUNT DISTRICT OFFICE	58.00
05-07	3119310026	STALINGS OIL COMPANY	03/11/83	OIL FOR ROCKY MOUNT DISTRICT OFFICE	528.99
05-07	3119310027	TIM VALENTINE	04/21/83	PLANE FARE FROM WASHINGTON, DC TO NORTH CAROLINA (RALEIGH)	63.00
05-07	3119310028	TIM VALENTINE	04/25/83	PLANE FARE TO WASHINGTON, DC FROM NC (RALEIGH)	97.00
05-07	3119310029	TIM VALENTINE	04/21/8304/25/83	RENTAL CAR FEE	109.19
05-10	3127620004	CAROLINA CLIPPING SERVICE	04/23/83	CLIPPING SERVICE	32.11
05-10	3127620001	TIM VALENTINE	04/28/8305/02/83	ROUND TRIP AIRFARE WASHINGTON, D.C. TO RALEIGH AND RETURN	118.00
05-10	3127620002	TIM VALENTINE	04/28/8305/02/83	RENTAL CAR FEE	14.00
05-10	3127620003	TIM VALENTINE	04/30/8305/02/83	GASOLINE USED IN RENTAL CAR	17.59
05-11	3131510013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	14.00
05-12	3132560001	XEROX CORPORATION	03/18/83	PRE-INSTALLED SUPPLIES FOR ROCKY MOUNT DISTRICT OFFICE XEROX MACHINE	579.75
05-12	3132560005	DEMOCRATIC STUDY GROUP	04/28/83	SEVEN USG BINDERS	35.94
05-12	3132560002	GSA, OAD, FINANCE DIVISION	04/28/83	PRE-INSTALLED SUPPLIES FOR DURHAM DISTRICT OFFICE XEROX MACHINE	35.94
05-12	3132560003	GSA, OAD, FINANCE DIVISION	04/22/83	FIS AND LOCAL TELEPHONE SERVICE - DURHAM DISTRICT OFFICE	23.00
05-16	3133440012	DAVID R RAWAGE	04/22/83	FIS SERVICE - ROCKY MOUNT DISTRICT OFFICE	211.89
05-16	3133440014	PAUL BREWER	04/28/83	CALLING CARDS	111.00
05-16	3133440011	A B SWINDLE IV	04/01/8304/30/83	CLEANING SERVICE FOR DURHAM DISTRICT OFFICE	75.00
05-16	3133440013	WESTERN UNION ELECTRONIC MAIL, INC	04/12/8304/30/83	1525 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .24 PER MILE ON OFFICIAL BUSINESS	366.00
05-19	3138700022	GLADYS BRIDGES	04/01/8304/30/83	ELECTRONIC MAIL SERVICE	114.28
05-19	3138700025	TIM VALENTINE	03/29/8304/26/83	CLEANING SERVICES	100.00
05-19	3138700023	C & P TELEPHONE	05/05/83	TVL TO DISTRICT FROM WASH, DC ON OFFICIAL BUSINESS BY PVT AUTO AT 24¢ PER MILE - 258 MILES PLUS TOLLS	62.82
05-19	3138530022	TIM VALENTINE	04/01/8304/30/83	DATA SERVICE	93.20
05-19	3138530023	TIM VALENTINE	05/05/8305/09/83	324 MILES OF IN-DISTRICT TRAVEL ON OFCL BUSS IN PRIVATE AUTO @ .24 PER MILE	77.76
05-19	3138530024	WESTERN UNION	05/09/83	TRAVEL FROM DISTRICT TO WASHINGTON, DC ON OFFICIAL BUSINESS BY PRIVATE AUTO - 185 MILES @ .24 TOLLS	45.30
05-24	3140320024	THE COUNTY MAGAZINE	04/19/83	TELEGRAM SERVICE	15.70
05-24	3140320025	BIGGS, MEADOWS, ETHERIDGE & JOHNSON	05/10/83	SUBSCRIPTION	12.00
05-24	3140320026	CAROLINA TELEPHONE CO.	03/16/8304/18/83	UTILITIES FOR ROCKY MOUNT DISTRICT OFFICE	76.45
05-24	3140320029	TIM VALENTINE	03/28/8304/28/83	TELEPHONE SERVICE	468.79
05-24	3140340004	TIM VALENTINE	05/12/83	TRAVEL TO DISTRICT (NASHVILLE, NC) FROM WASH, DC BY PVT AUTO ON OFCL BUSINESS; 233 MI @ 24¢/MI & TOLLS	56.82
05-24	3140340005	TIM VALENTINE	05/16/83	TRAVEL FROM DISTRICT (WILSON, NC) TO WASH, DC BY PVT AUTO ON OFCL BUSINESS; 241 MI @ 24¢/MI & TOLLS	58.74
05-24	3140340005	TIM VALENTINE	05/13/8305/16/83	212 MI OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS BY PVT AUTO @ 24¢/MILE	50.88

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-24	314010017	A B SWINDELL IV	05/05/8305/09/83	542 MI OF IN-DISTRICT TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24¢/MILE	130.08	
05-24	314010018	C & P TELEPHONE	01/01/8304/30/83	TELEPHONE SERVICE	173.41	
05-25	314010019	THE WASHINGTON POST	01/21/8301/26/84	ANNUAL SUBSCRIPTION	62.40	
05-25	314010020	DAVID R RAMAGE	05/05/83	CALLING CARDS-KARHEROS	18.50	
05-26	314010021	GRIFFIN ASSOCIATES, INC.	05/01/8305/30/83	RENT 207 FOSTER ST. DURHAM, NC	1,000.00	
05-26	314010022	ALEXANDER BIGGS, JR FRANK P MEADOWS JR	05/01/8305/30/83	RENT 225 S FRANKLIN ST ROCKY MT. NC	750.00	
05-27	314010017	TIM VALENTINE	05/20/83	233 MI TRAVEL TO DISTRICT (ROCKY MOUNT, NC) FROM WASH., DC BY PVT AUTO ON OFCL BUSINESS @ 24¢/MILE	54.42	
05-27	314010019	TIM VALENTINE	05/21/83	24¢/TOLLS	52.74	
05-27	314010018	TIM VALENTINE	05/20/8305/23/83	216 MILES TOLLS FROM DIST (HENRISON, NC) TO WASH., DC BY PVT AUTO ON OFFICIAL BUSINESS @ 24¢/MI	54.24	
05-27	314010019	QUENTIN T SUMNER	04/30/8305/09/83	276 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS BY PRIVATE AUTO @ 24 PER MILE	21.12	
05-27	314010019	A B SWINDELL IV	05/12/8305/16/83	88 MI OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24 PER MILE ON OFFICIAL BUSINESS	128.88	
05-31	315100010	TECHNICAL ALLOWANCE (CHARGED)	05/01/8305/31/83	537 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24 PER MILE ON OFFICIAL BUSINESS	3,188.98	
05-31	315220031	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		1,508.88	
05-31	315260004	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		10.40	
06-06	314733004	NINETY-EIGHT NEW MEMBERS CAUCUS	03/18/8312/31/83	MEMBERSHIP DUES	250.00	
06-09	315470009	WILLIAM A FULLY	05/26/83	REIMB 3 SYNC MODRM ELIMINATOR-SERIAL #3873-054 PLUS SHIPPING CHARGE	327.18	
06-09	315470009	TIM VALENTINE	05/26/83	233 MI TOLLS TO DIST (NASHVILLE, TN) FROM WASH., DC BY PVT AUTO ON OFCL BUSINESS @ 24 PER MILE	56.82	
06-09	315040006	TIM VALENTINE	06/01/83	TOLLS	56.82	
06-09	315040006	TIM VALENTINE	05/27/8305/31/83	226 MILES IN DISTRICT TRAVEL BY PRIVATE AUTO @ 24 PER MILE ON OFFICIAL BUSINESS	54.24	
06-13	315050026	CAROLINA TELEPHONE CO	01/03/8302/28/83	TELEPHONE SERVICE	629.54	
06-13	315050024	TED L DANIEL	05/22/83	52 MILES @ 24¢ HOME (CROFTON, MD)/WASH NAT'L A/P ON OFCL BUSS 1 WAY AIR FARE TO DIST, RALEIGH/DURHAM	51.48	
06-13	3159500025	TED L DANIEL	05/22/8305/23/83	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.46	
06-13	3164800028	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	344.94	
06-21	3165460001	PAUL BREWER	05/01/8305/31/83	CLEANING DURHAM DISTRICT OFFICE (MAY)	75.00	
06-21	3165460002	CAROLINA CLIPPING SERVICE	05/28/83	SERVICES THRU MAY 28, 1983	32.62	
06-24	3165310025	A B SWINDELL IV	06/06/83	LIGHTBULBS FOR DURHAM DISTRICT OFFICE	8.85	
06-24	3166600002	DAVID R RAMAGE	05/24/83	CALLING CARDS FOR A B SWINDELL IV	43.00	
06-24	3166600003	BIGGS, MEADOWS, ETHERIDGE & JOHNSON	04/18/8305/16/83	UTILITIES - ROCKY MOUNT DISTRICT OFFICE	77.72	
06-24	3166600005	BUSHOP INDUSTRIES, INC.	06/01/83	SIGN FOR ROCKY MOUNT DISTRICT OFFICE	490.00	
06-24	3166600006	A B SWINDELL IV	05/22/83	LIGHT BULBS, ASHTRAYS, EXT CARDS FOR ROCKY MOUNT OFFICE	13.03	
06-24	3166600009	A B SWINDELL IV	05/25/8305/26/83	LODGING AND MEALS AND CAB FARE WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	99.05	
06-24	3168210014	BROWN'S LOCK SHOP	06/02/83	KEYS AND SERVICES FOR ROCKY MOUNT DISTRICT OFFICE	50.80	
06-24	3168310023	TIM VALENTINE	06/04/83	233 MI TRAVEL TO DISTRICT (NASHVILLE, NC) ON OFCL BUSINESS BY PVT AUTO FROM WASH. DC PLUS TOLLS	58.82	
06-24	3168310024	TIM VALENTINE	06/06/83	233 MI TRAVEL FROM DISTRICT (NASHVILLE, NC) ON OFFICIAL BUSINESS, BY PVT AUTO TO WASH. DC PLUS TOLLS	56.82	
06-24	3166600008	A B SWINDELL IV	05/26/83	PARKING FEE	9.00	
06-24	3166600010	TED L DANIEL	05/26/8306/06/83	65 MILES TRAVEL BY PRIVATE AUTO-FROM HOME (CROFTON, MD) TO WASH NAT'L A/P ON OFCL BUSS AT 24¢/MI & RTN.	15.84	
06-24	3166600011	TED L DANIEL	06/05/8306/06/83	AIRLINE TICKET FROM WASHINGTON DC TO BAL FICHL-DURHAM AIRPORT NR ON OFFICIAL BUSINESS	60.00	

06-24	3166600013	TED L. DANIEL	TAXI FARE FROM WASHINGTON AIRPORT TO OFFICE - RETURNING FROM TRIP TO DISTRICT (NC) ON OFFICIAL BUSS	8.00
06-24	3166600030	A B SWINDELL IV	ROUND TRIP AIRFARE (NORTH CAROLINA TO WASHINGTON, DC) RALEIGH-DC-RALEIGH	118.00
06-24	3168210015	ATLAS PHOTO COMPANY	200 8 X 10 PHOTOS OF THE CONGRESSMAN	68.45
06-24	3166310026	A B SWINDELL IV	84 MILES OF TRAVEL TO RALEIGH FROM DURHAM AND RETURN BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24¢ PER MILE	20.16
06-24	3166310027	A B SWINDELL IV	187 1/2 MI TRV. FROM OXFORD TORA LEIGH-DURHAM AP TO ROCKY MOUNT, TO OXFORD BY PVT AUTO ON OFCL BUSS @ 24¢/MI	44.88
06-24	3166600007	A B SWINDELL IV	530 LES TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO AT 24¢/MI	127.20
06-24	3166600012	TED L. DANIEL	MEALS AND LODGING WHILE IN DISTRICT (ROCKY MOUNT, NC) ON OFFICIAL BUSINESS	48.16
06-24	3166600004	WESTERN UNION ELECTRONIC MAIL, INC.	MAILGRAMS	45.63
06-24	3166310028	GSA, OAD: FINANCE DIVISION	FIS AND LOCAL TELEPHONE SERVICE ROCKY MOUNT DISTRICT OFFICE	38.53
06-24	3166310029	GSA, OAD: FINANCE DIVISION	FIS AND LOCAL TELEPHONE SERVICE-DURHAM DISTRICT OFFICE	42.24
06-27	3171590017	TIM VALENTINE	233 MILES TRAVEL TO DIST (NASHVILLE, NC) ON OFCL BUSS BY PRIVATE AUTO FROM WASH, DC @ 24 PLUS TOLLS	56.82
06-27	3171590019	TIM VALENTINE	241 MILES TRAVEL FROM DIST (WILSON, NC) ON OFCL BUSS. BY PRIVATE AUTO TO WASHINGTON, DC PLUS TOLLS	58.74
06-27	3171590016	ROGER STRICKLAND	AIR LINE TICKET, RETURN FROM NORTH CAROLINA, ON OFFICIAL BUSINESS - RALEIGH/DURHAM/DC	59.00
06-27	3171590018	TIM VALENTINE	72 MILES IN DISTRICT TRAVEL BY PRIVATE AUTO @ 24 PER MILE ON OFFICIAL BUSINESS	17.28
06-27	3171590015	ROGER STRICKLAND	2 NIGHTS LODGING WHILE IN STATE OF NC ON OFFICIAL BUSINESS	71.42
06-28	3178890599	GRIFFIN ASSOCIATES, INC	RENT 207 FOSTER ST DURHAM, NC	1,000.00
06-28	3178890600	M ALEXANDER BIGGS, JR, FRANK P MEADOWS JR.	RENT 225 S FRANKLIN ST ROCKY MT, NC	750.00
06-28	3173310004	DAVID H KAMERAS	10.6 MI TRAVEL IN WASH, DC AREA ON OFCL BUSINESS BY PVT AUTO @ 24¢ PER MILE	2.54
06-28	3174430003	DAVID R RAMAGE	THREE NEWS RELEASES	87.75
06-28	3174430007	A B SWINDELL IV	POST OFFICE BOX RENTAL (SEMI ANNUAL PAYMENT)	22.50
06-28	3173310001	DAVID H KAMERAS	AIRFARE (WASHINGTON, DC TO NORTH CAROLINA)	59.00
06-28	3173310003	DAVID H KAMERAS	AIRFARE (TO WASHINGTON, DC)	59.00
06-28	3174430001	C & P TELEPHONE	DATA PHONES (2)	2.36
06-28	3174430004	QUENTIN T SUMNER	40 MILES TRAVEL IN DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24 PER MILE	9.60
06-28	3174430005	A B SWINDELL IV	263 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS WITHIN 2ND DISTRICT @ 24	63.12
06-28	3173310002	DAVID H KAMERAS	LODGING AND MEALS WHILE IN NC ON OFFICIAL BUSINESS	72.20
06-28	3174430006	A B SWINDELL IV	ONE NIGHT'S LODGING IN RALEIGH, NC FOR CONGRESSIONAL STAFF BRIEFING	35.71
06-28	3174430002	C & P TELEPHONE	TELEPHONE SERVICE	112.19
06-30	3181900109	(EQUIPMENT ALLOWANCE CHARGED)		3,811.64
06-30	3178510011	TERRI H. CAMPBELL	MEALS AND TIPS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	28.00
06-30	3178510010	TERRI H. CAMPBELL	AIRLINE TICKET FROM DISTRICT (DURHAM, NC) TO WASHINGTON, DC AND RETURN	118.00
06-30	3182200031	(STATIONARY ALLOWANCE CHARGED)		918.52
06-30	3178510012	A B SWINDELL IV	204 MILES TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS WITHIN 2ND DISTRICT @ 24 PER MILE	48.96
06-30	3182320033	(PHOTOGRAPHIC SERVICES CHARGED)		20.80
ADJUSTMENTS/REFUNDS				TOTAL
03-30	3109890016	CITY OF DURHAM	REFUND DUE TO OVERPAYMENT	(530.00)
03-30	3109890020	CITY OF DURHAM	REFUND DUE TO OVERPAYMENT	(144.02)
OFFICE OF THE HON. GUY VANDER JAGT				TOTAL
OFFICIAL EXPENSES				(674.02)
04-07	3088620011	H & W PROPERTIES, INC	ELECTRICAL SERVICE FOR DISTRICT OFFICE	312.51
04-11	3096760013	BENCHMARK SYSTEMS	SUPPLIES FOR OFFICE HIS COMPUTER	60.00
04-11	3097440010	H & W PROPERTIES, INC	ELECTRIC SERVICE FOR DISTRICT OFFICE	104.17
04-11	3097440011	BOARD OF PUBLIC WORKS	ELECTRIC SERVICE FOR DISTRICT OFFICE	3.01
04-11	3098550019	BENCHMARK SYSTEMS	SUPPLIES FOR OFFICE H.I.S. COMPUTER	149.00

DETAILED STATEMENT OF DISBURSEMENTS

Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. GUY VANDER JAGT—Continued				
3095760015	GENERAL TELEPHONE CO MICHIGAN	03/25/8304/25/83	TELEPHONE SERVICE FOR DISTRICT OFFICE.	21.70
3096760016	MICHIGAN BELL TELEPHONE CO.	02/28/8303/27/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	86.26
3095500021	MICHIGAN BELL TELEPHONE CO.	03/07/8304/06/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	449.54
		07/01/8304/07/83	INSTALLATION CHARGES, LOCAL SERVICE CHARGES AND TELEPHONE SERVICE FOR DISTRICT OFFICE	297.32
3097440005	JAMES M SPARLING, JR	03/29/8303/30/83	ROUND TRIP AIRFARE WASH TO GRAND RAPIDS, MI	384.00
3095440009	JAMES M SPARLING, JR	03/28/8303/30/83	HOTEL ACCOMMODATIONS & MEALS FOR CONGRESSMAN GUY VANDER JAGT	80.35
3098500020	THE HERTZ CORP.	03/27/8302/28/83	OFFICIAL CAR RENTAL FOR JAMES M SPARLING, JR.	98.21
		03/28/8303/30/83	LODGING & MEALS WHILE ON OFFICIAL BUSINESS.	61.71
		03/29/8303/30/83	HOTEL ACCOMMODATIONS & MEALS FOR JAMES M. SPARLING	101.70
	JAMES M SPARLING, JR	03/20/83	MEAL WHILE ON OFFICIAL BUSINESS	18.00
	C & P TELEPHONE	02/01/8302/28/83	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	94.29
		04/18/83	EXPENDITURE FOR 1981	312.90
3108540006		04/04/8307/03/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
3108570004	GENERAL TELEPHONE CO MICHIGAN	04/07/8305/07/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	469.81
3108570005	MICHIGAN BELL TELEPHONE CO.	03/29/8304/27/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	87.58
3108540005	GENERAL TELEPHONE CO MICHIGAN	04/07/8305/07/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	110.81
3108540008	GUY VANDER JAGT	03/28/8303/30/83	R/T AIR FARE WASHINGTON TO GRAND RAPIDS.	384.00
		03/25/8303/29/83	GASOLINE CHARGES FOR RENTAL CAR USED FOR OFFICE HOURS	33.65
		03/19/83	OFFICIAL TRAVEL BY PRIVATE AUTO - R/T MUSKOGON TO MANISTEE - 130 MILES @ .24 PER MILE	45.60
3108570001		03/25/8304/01/83	OFFICIAL CAR RENTAL FOR JAMES F GIBSON TO HOLD OFFICE HOURS (CHARGED ON ACCOUNT OF JAMES M SPARLING).	240.69
04-20	3108540007	03/28/8303/31/83	MEALS WHILE ON OFFICIAL BUSINESS FOR COURTHOUSE OFFICE HOURS	25.44
04-29	3116890567	03/01/8303/7/83	TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE	267.60
		04/01/8304/30/83	31 W 8TH STREET HOLLAND MI 49423	100.00
04-23	3116890569	04/01/8304/30/83	950 WEST MORTON PK ROW MALL MUSKOGON MI 60006	923.50
		04/01/8304/30/83	124 N DIVISION ST TRAVERSE CITY, MI	432.92
		04/01/8304/30/83		3,587.45
		04/01/8304/30/83		350.56
		04/01/8304/30/83		7.80
05-09	3129430018	04/15/8304/20/83	SUPPLIES FOR HIS COMPUTER	137.50
05-08	3129430020	03/18/8304/18/83	ELECTRIC SERVICE FOR DISTRICT OFFICE	2.63
05-09	3129430019	04/25/8305/25/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	58.34
05-03	3129430022	04/07/8305/06/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	85.31
		03/01/8303/31/83	TELEPHONE TOLL CALLS FOR WASHINGTON OFFICE	223.14
		03/01/8303/31/83	LOCAL TELEPHONE SERVICE	343.85
		04/19/8304/21/83	PRINT BIOGRAPHY - T/S XEROX LETTER - 2/S	11.00
05-12	3136000018	05/01/8305/01/84	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	97.00
05-12	3136000023	04/20/83	CITY DIRECTORY FOR DISTRICT OFFICE	104.17
05-12	3136000019	05/01/8305/31/83	ELECTRIC FOR TWO FEDERAL REGISTERS FOR OFFICIAL USE	3.00
		04/05/8304/25/83	TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE	189.43
		06/01/8305/31/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
		06/26/8306/26/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	46.80
				66.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
04-19	3105600023	THE MCKINNEY COURIER GAZETTE	05/01/8304/30/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR (PLANO OFFICE)	42.00
04-19	3105600024	THE DENTON ENTERPRISE	04/01/8303/31/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR (DENTON OFFICE)	7.00
04-19	3105600025	YVONNE A JENKINS	03/22/83	DESK NAMEPLATES FOR NEW ARLINGTON STAFF MEMBER	5.00
04-19	3105600026	CONGRESSIONAL QUARTERLY INC	03/10/83	SIX NATIONAL CONGRESSIONAL DISTRICT MAPS FOR OFFICE USE	31.95
04-19	3105600026	ED CULWELL/PROFESSIONAL PHOTOGRAPHER	03/28/83	ONE HUNDRED PICTURES OF THE CONGRESSMAN FOR CONSTITUENT REQUEST	200.00
04-20	3105700010	CANTRELL/CUTTER PRINTING, INC	03/24/83	NEWSLETTERS FOR CONSTITUENTS	4,470.96
04-20	3105700011	CANTRELL/CUTTER PRINTING, INC	03/31/83	NEWSLETTERS FOR CONSTITUENTS (EXTRA NEEDED TO ACCOUNT FOR ERROR MADE BY POST OFFICE)	245.06
04-20	3105700004	CONGRESSIONAL QUARTERLY INC	03/09/8302/26/84	CONGRESSIONAL MONITOR SERVICES FOR DC OFFICE (DAILY)	660.00
04-20	3105700009	THE SHORTHORN	03/01/8302/28/84	SUBSCRIPTION TO NEWSPAPER (ARLINGTON OFFICE)	17.50
04-20	3105700019	PLANO DAILY - STAR COURIER	02/15/8305/28/84	NEWSPAPER SUBSCRIPTION FOR THREE MONTHS (MCKINNEY OFFICE)	15.00
04-20	3105700020	MID-CITIES DAILY NEWS	06/28/8306/27/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR (ARLINGTON OFFICE)	78.00
04-20	3105700021	DALLAS TIMES HERALD	02/14/8312/31/83	NEWSPAPER SUBSCRIPTION FOR REMAINDER OF 1983 (MCKINNEY OFFICE)	73.50
04-20	3105700022	MCKINNEY COURIER GAZETTE	02/15/8303/31/83	NEWSPAPER SUBSCRIPTION FOR REMAINDER OF 1983 (MCKINNEY OFFICE)	42.00
04-20	3105700024	CULINA RECORD	02/16/8312/31/83	NEWSPAPER SUBSCRIPTION FOR REMAINDER OF 1983 (MCKINNEY OFFICE)	8.00
04-20	3105700025	FEDERAL SIGN	03/24/83	SIGNS FOR ARLINGTON OFFICE REQUIRED BY CITY OF ARLINGTON	324.75
04-20	3105700013	YVONNE A JENKINS	03/22/83	NINE NAMEPLATES FOR DISTRICT WORKERS	40.50
04-20	3105700018	PUBLIC OPINION RESEARCH	04/07/83	TABULATION OF POSTAL PATRON QUESTIONNAIRE	350.00
04-20	3105700023	GSA, OAD, FINANCE DIVISION	03/05/8304/30/83	GSA STORE PURCHASE OF PAPER FOR FACSIMILE TRANSMITTER MACHINE (DC OFFICE)	67.53
04-20	3105700026	MEDIAVIEW	03/01/8303/28/83	CLEANING SERVICE FOR ARLINGTON OFFICE	180.00
04-20	3105700027	TEXAS PRESS CLIPPING BUREAU	04/01/8305/01/83	CLIPPING SERVICE FOR ONE MONTH	37.00
04-20	3105700001	GENERAL TELEPHONE COMPANY OF THE SW	01/03/8303/31/83	SERVICE FOR APRIL (PLANO OFFICE)	61.98
04-20	3105700002	CITE LEASING CORPORATION	02/05/8303/31/83	LEASE OF TELEPHONE EQUIPMENT FOR PLANO OFFICE	216.06
04-20	3105700006	SOUTHWESTERN BELL TELEPHONE	03/25/8304/24/83	INSTALLATION CHARGES & FIRST TWO MONTHS SERVICES (MCKINNEY OFFICE)	95.51
04-20	3105700008	GENERAL TELEPHONE COMPANY OF THE SW	01/04/8303/04/83	INSTALLATION OF ADDED TELEPHONE LINE & MONTHLY SERVICE	124.47
04-20	3105700025	GENERAL TELEPHONE CO. OF THE SOUTHWEST	03/25/83	INSTALLATION & SERVICE FOR JANUARY & FEBRUARY (DENTON OFFICE)	167.20
04-20	3105700015	DAVID E WHITTEN	03/25/83	TAXI FARE TO WASHINGTON INTERNATIONAL AIRPORT	6.00
04-20	3105700016	DAVID E WHITTEN	04/05/83	AIRFARE FROM DFW TO WASHINGTON	99.00
04-20	3105700017	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER SERVICES FOR APRIL	145.00
04-20	3105700002	PATRICIA H WIDMER	03/26/8303/28/83	REFRESHMENTS & SUPPLIES FOR TOWN HALL MEETING OF 3/28/83	27.78
04-20	3105700014	DAVID E WHITTEN	03/29/8304/01/83	IN-DISTRICT TRAVEL GASOLINE COSTS	49.09
04-27	3111600001	RUEL C NETTLES	04/11/83	LEGAL FILE FOLDERS NOT AVAILABLE IN OFFICE SUPPLY SERVICE	20.57
04-27	3111600002	RUEL C NETTLES	02/22/83	PAYMENT TO G.P.O. FOR ADDITION TO ENVELOPE ORDER	78.00
04-27	3111600004	RUEL C NETTLES	04/06/83	PAYMENT TO G.P.O. FOR ADDITION TO ENVELOPE ORDER	58.00
04-27	3111600023	SOUTHWESTERN BELL TELEPHONE	03/29/8304/28/83	MONTHLY SERVICE (ARLINGTON OFFICE)	29.58
04-27	3111600020	YVONNE A JENKINS	03/01/8303/31/83	IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSES 1,561 MI AT .20/MI	312.00
04-29	3116890565	PLANO SAVINGS AND LOAN ASSOC	04/01/8304/30/83	2821 W PARKER RD PLANO, TX	750.00
04-29	3116890566	COLONIAL DEVELOPMENT CO	04/01/8304/30/83	1141 W PIONEER PKWY ARLINGTON, TX	1,150.00
04-29	3115590006	TOM J VANDERGRIF	04/14/8304/19/83	R/T (COACH COST ONLY) FROM WASHINGTON TO DISTRICT (DFW) BY COMMERCIAL AIR	596.00
04-29	3115590043	TOM J VANDERGRIF	04/01/8304/19/83	TAXI FARE TO AND FROM NATIONAL	20.00
04-30	3122620005	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	TEXAS FLAG FOR D.C. OFFICE	494.62
05-10	3127620007	CANTRELL/CUTTER PRINTING, INC	04/08/83	WITHHOLDING INFORMATION CARDS FOR CONSTITUENTS DISTRICT - WIDE MAILING	703.83
05-10	3127620007	CANTRELL/CUTTER PRINTING, INC	04/18/83	WITHHOLDING INFORMATION CARDS FOR CONSTITUENTS DISTRICT - WIDE MAILING	29.17
					1,931.44

OFFICE OF THE HON. TOM J VANDERGRIF—Continued

05-10	3127620008	BOB ARMOLD	COLE PUBLICATIONS...	04/04/8304/05/83	CRISS-CROSS DIRECTORIES FOR DALLAS AND FORT WORTH AREAS D.C. OFFICE	304.50
05-10	3127620009	CATHERINE A EVANS...	COLE PUBLICATIONS...	03/07/83	ASSOCIATED PRESS STYLEGROBS FOR D.C. OFFICE	114.25
05-10	3127620010	B&B PUBLISHING, INC.	COLE PUBLICATIONS...	04/13/83	PRECINCT GUIDE BOOKS FOR ARLINGTON OFFICE	12.80
05-10	3127620011	THE WASHINGTON MONITOR	COLE PUBLICATIONS...	05/01/8304/30/84	ONE YEAR SUBSCRIPTION TO EVERMAN TIMES	8.00
05-10	3127620012	FORT WORTH NEWS-TRIBUNE	COLE PUBLICATIONS...	05/01/8305/01/84	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK FOR D.C. OFFICE	95.00
05-10	3127620013	FORT WORTH NEWS-TRIBUNE	COLE PUBLICATIONS...	05/01/8304/30/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR ARLINGTON OFFICE	15.00
05-10	3127620014	SUBURBAN NEWSPAPERS, INC.	COLE PUBLICATIONS...	04/21/8304/20/84	SUBSCRIPTION TO PAPER FOR D.C. OFFICE	15.00
05-10	3127620015	THE DALLAS MORNING NEWS	COLE PUBLICATIONS...	04/05/8304/20/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER (PLANO OFFICE)	20.00
05-10	3127620016	DAVID R RAMAGE	COLE PUBLICATIONS...	04/26/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER (PLANO OFFICE)	87.00
05-10	3127620017	CATHERINE A EVANS	COLE PUBLICATIONS...	03/29/83	HIGH SCHOOL CERTIFICATES FOR GRADUATES	517.50
05-10	3127620018	GSA, OAD, FINANCE DIVISION	COLE PUBLICATIONS...	04/07/83	ITEMS FOR REFRESHMENTS AT TOWN HALL MEETINGS NAPKINS, SPOONS	5.75
05-10	3127620019	DAVID R RAMAGE	COLE PUBLICATIONS...	04/07/83	OFFICE SUPPLIES FOR DISTRICT OFFICES	122.52
05-10	3127620020	DEMOCRATIC STUDY GROUP	COLE PUBLICATIONS...	04/28/83	BRIDGES FOR LEGISLATIVE REPORTS, FACT SHEETS, SPECIAL REPORTS	23.50
05-10	3127620021	ROEL C NETTLES	COLE PUBLICATIONS...	04/13/83	PAYMENT TO CONVENTIONAL PRINTING OFFICE FOR ENVELOPE ORDERS	25.00
05-10	3127620022	GENERAL TELEPHONE COMPANY OF THE SW	COLE PUBLICATIONS...	05/01/8306/01/83	SERVICES FOR MAY (PLANO OFFICE)	80.00
05-10	3127620023	SOUTHWESTERN BELL TELEPHONE	COLE PUBLICATIONS...	04/01/8304/30/83	SERVICES AND EQUIPMENT FOR ARLINGTON OFFICE	270.21
05-10	3127620024	GIL LEASING CORPORATION	COLE PUBLICATIONS...	04/01/8304/30/83	EQUIPMENT TO ADDRESS OF TELECOMMUNICATIONS EQUIPMENT IN PLANO OFFICE	72.02
05-10	3127620025	DIA COMM, INCORPORATED	COLE PUBLICATIONS...	05/01/8305/31/83	COMPUTER SERVICES FOR MAY, DUAL ACCESS FOR MARCH AND HIGH SPEED OPTION	72.02
05-10	3127620026	CARLTON W LAGASTER	COLE PUBLICATIONS...	04/25/83	PURCHASE OF EXPRESS MAIL PACKAGE TO TCIC DEPARTMENT CHAIRMAN	1,879.94
05-10	3127620027	ROEL C NETTLES	COLE PUBLICATIONS...	04/13/83	EXPRESS MAIL PACKAGE TO ARLINGTON BOARD OF REALTORS	9.35
05-10	3127620028	HOUSE OF REPRESENTATIVES RESTAURANT	COLE PUBLICATIONS...	03/07/8303/24/83	DINING SERVICES TO DISCUSS OFFICIAL BUSINESS WITH CONSTITUENTS	55.95
05-10	3127620029	CATHERINE A EVANS	COLE PUBLICATIONS...	03/26/83	RE-ARRANGING FOR TOWN HALL MEETINGS	5.87
05-10	3127620030	COFFEE SYSTEM OF WASHINGTON	COLE PUBLICATIONS...	04/12/83	COFFEE FOR CONSTITUENTS	25.00
05-10	3127620031	C & P TELEPHONE	COLE PUBLICATIONS...	03/01/8303/31/83	LONG DISTANCE SERVICES FOR MARCH - DC OFFICE	441.17
05-10	3127620032	CHESAPEAKE & POTOMAC TELEPHONE CO	COLE PUBLICATIONS...	03/01/8304/30/83	LOCAL TELEPHONE RATES	783.83
05-10	3127620033	HOUSE RECORDING STUDIO	COLE PUBLICATIONS...	05/01/8304/30/84	ORIGINAL RECORDING SERVICES	33.00
05-10	3127620034	COLE PUBLICATIONS	COLE PUBLICATIONS...	05/01/8304/30/84	DENON CRISS-CROSS DIRECTORY (DC OFFICE)	72.25
05-10	3127620035	TEXAS JEWISH POST	COLE PUBLICATIONS...	04/01/8303/31/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER (ARLINGTON OFFICE)	16.00
05-10	3127620036	ROEL C NETTLES	COLE PUBLICATIONS...	04/20/83	RE-ARRANGING SUBSCRIPTION FOR ONE YEAR	8.00
05-10	3127620037	SOUTHWESTERN BELL TELEPHONE COMPANY	COLE PUBLICATIONS...	04/25/8305/24/83	TISSUES, SOAP, ETC. FOR DC OFFICE	11.31
05-10	3127620038	GENERAL TELEPHONE COMPANY OF THE SW	COLE PUBLICATIONS...	03/04/8306/04/83	EQUIPMENT AND SERVICES (MCKINNEY OFFICE)	33.93
05-10	3127620039	DAVID E WHITTEN	COLE PUBLICATIONS...	04/04/83	SERVICE AND EQUIPMENT INCLUDING ONE CONFERENCE CALL (DENTON OFFICE)	161.86
05-10	3127620040	BOB ARMOLD	COLE PUBLICATIONS...	03/05/83	AIRFARE ONE WAY TO WASHINGTON DC FROM DFW	99.00
05-10	3127620041	WYONNE A JENKINS	COLE PUBLICATIONS...	04/01/8304/30/83	EXPENSES TO DISCUSS OFFICIAL BUSINESS WITH CONSTITUENT	15.95
05-10	3127620042	GSA, OAD, FINANCE DIVISION	COLE PUBLICATIONS...	04/22/83	654 MILES TRAVELED - OFFICIAL BUSINESS AT 20¢ PER MILE	130.80
05-10	3127620043	TOM J VANDERGRIFF	COLE PUBLICATIONS...	05/05/8305/09/83	MONTHLY CHARGES FOR FTS LINE (ARLINGTON OFFICE)	40.38
05-10	3127620044	PLANO SAVINGS AND LOAN ASSOC.	COLE PUBLICATIONS...	05/01/8305/30/83	ROUND TRIP (COACH COST ONLY) FROM WASHINGTON TO DISTRICT (DFW) BY COMMERCIAL AIR	596.00
05-10	3127620045	TECHNICAL TAYLOR WHITE CO	COLE PUBLICATIONS...	05/01/8305/15/83	TAXI-FARE TO AND FROM NAT'L	20.00
05-10	3127620046	TOM J VANDERGRIFF	COLE PUBLICATIONS...	05/12/8305/15/83	RENT 2821 W PARKER RD PLANO, TX	1,150.00
05-10	3127620047	TOM J VANDERGRIFF	COLE PUBLICATIONS...	05/01/8305/31/83	RENT 1141 W PIONEER PARK ARLINGTON, TX	596.00
05-10	3127620048	TECHNICAL TAYLOR WHITE CO	COLE PUBLICATIONS...	03/01/8305/15/83	R/T FROM WASHINGTON TO DISTRICT (DFW) BY COMMERCIAL AIR - COACH COST ONLY	20.00
05-10	3127620049	TECHNICAL TAYLOR WHITE CO	COLE PUBLICATIONS...	05/25/83	TAXI FARE TO AND FROM NATIONAL	50.00
05-10	3127620050	TECHNICAL TAYLOR WHITE CO	COLE PUBLICATIONS...	05/18/83	STAFF METRORAIL COST FOR TRIPS TO FEDERAL OFFICES	2,105.91
05-10	3127620051	TECHNICAL TAYLOR WHITE CO	COLE PUBLICATIONS...	05/23/83	CAUCUS METRORAIL	4.20
05-10	3127620052	TECHNICAL TAYLOR WHITE CO	COLE PUBLICATIONS...	04/30/84	EXPRESS MAIL SERVICE	37.90
05-10	3127620053	TECHNICAL TAYLOR WHITE CO	COLE PUBLICATIONS...	07/11/84/11/84	EXPRESS MAIL SERVICE	9.35
05-10	3127620054	TECHNICAL TAYLOR WHITE CO	COLE PUBLICATIONS...	04/30/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR (PLANO OFFICE)	87.00
05-10	3127620055	TECHNICAL TAYLOR WHITE CO	COLE PUBLICATIONS...	05/18/83	OFFICE SUPPLIES FOR DISTRICT OFFICES	161.55
05-10	3127620056	TECHNICAL TAYLOR WHITE CO	COLE PUBLICATIONS...	05/01/8305/31/83	TAXIFARE TO AND FROM INTERNATIONAL DEVELOPMENT CONFERENCE	6.00
05-10	3127620057	TECHNICAL TAYLOR WHITE CO	COLE PUBLICATIONS...	04/29/8305/28/83	LEASE OF PHONE EQUIPMENT FOR PLANO OFFICE	29.58
05-10	3127620058	TECHNICAL TAYLOR WHITE CO	COLE PUBLICATIONS...	05/01/8305/31/83	EQUIPMENT AND SERVICE FOR ARLINGTON OFFICE	264.22

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
06-06	3147330021	TOM J VANDERGRIF	05/18/8305/24/83	R/T. (COACH COST ONLY) FROM WASHINGTON TO DISTRICT (DFW) COMMERCIAL AIR	596.00
06-06	3147330022	TOM J VANDERGRIF	05/18/8305/24/83	TAXI-FARE TO & FROM NATIONAL	20.00
06-06	3152810009	YVONNE A JENKINS	05/18/83	EXPRESS MAIL SERVICE	9.35
06-06	3152810006	ANDREA PARI	05/10/83	STAFF ATTENDING INTERNATIONAL DEVELOPMENT CONFERENCE	15.00
06-06	3152810011	COFFEE SYSTEM OF WASHINGTON	04/11/8304/26/83	COFFEE FOR CONSTITUENTS	25.00
06-09	3152910010	HOUSE OF REPRESENTATIVES RESTAURANT	04/29/8305/01/83	DINING SERVICES TO DISCUSS OFFICIAL BUSINESS WITH CONSTITUENTS	29.90
06-09	3152910011	TOM J VANDERGRIF	04/29/8305/01/83	ROUND TRIP FROM WASHINGTON TO DISTRICT (DFW) BY COMMERCIAL AIR (COACH COST ONLY)	596.00
06-09	3154440011	TOM J VANDERGRIF	05/26/8305/31/83	TAXI FARE TO & FROM NAT'L	20.00
06-09	3154440012	TOM J VANDERGRIF	05/31/83	ROUND TRIP FROM WASHINGTON TO DISTRICT (DFW) BY COMMERCIAL AIR (COACH COST ONLY)	596.00
06-10	3158600020	CANTRELL/CUTLER PRINTING, INC	05/01/8305/30/83	PRINTING OF LETTER TO DENOTEN CONSTITUENTS	195.90
06-10	3158600021	YVONNE A JENKINS	04/01/8304/30/83	MILEAGE TRAVELED IN CONNECTION WITH CONGRESSIONAL WORK 1206 AT 20/MI	202.19
06-13	3162430023	CHESAPAKE & POTOMAC TELEPHONE CO	05/01/8305/26/83	LOCAL TELEPHONE SERVICE	434.52
06-21	3165460007	JETER A PRUETT	05/01/8305/31/83	MOTEL & DINING EXPENSES WHILE IN WASHINGTON	80.00
06-21	3167630013	MEDIKLEEN	05/01/8305/31/83	CLEANING SERVICES FOR ARLINGTON OFFICE	96.56
06-21	3167630017	GENERAL TELEPHONE COMPANY OF THE SW	06/04/8307/04/83	SERVICES FOR DENTON OFFICE	318.92
06-21	3167630018	GENERAL TELEPHONE COMPANY OF THE SW	06/01/8307/01/83	SERVICES FOR PLANO OFFICE	4.60
06-21	3167630019	SOUTHWESTERN BELL TELEPHONE COMPANY	05/25/8306/28/83	SERVICES FOR MCKINNEY OFFICE	28.63
06-21	3167630020	SOUTHWESTERN BELL TELEPHONE	05/29/8306/28/83	SERVICES FOR ARLINGTON OFFICE	269.77
06-21	3167630021	SOUTHWESTERN BELL TELEPHONE	06/01/8306/30/83	SERVICES FOR ARLINGTON OFFICE	485.00
06-21	3167560009	TOM J VANDERGRIF	06/09/8306/13/83	COMMERCIAL AIRLINE - PHOENIX/DFW/NATIONAL (DFW/NATIONAL COACH COST ONLY)	20.00
06-21	3167560010	TOM J VANDERGRIF	06/09/8306/13/83	TAXI	139.00
06-21	3165460006	JETER A PRUETT	05/21/83	AIR FLIGHT FARE TO WASHINGTON-DALLAS-WASHINGTON	238.00
06-21	3168400017	DEBORAH L HOBAN	06/10/8306/13/83	ROUND TRIP NAT'L DFW	1,136.82
06-21	3165460005	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER SERVICES FOR JUNE & DUAL ACCESS FOR APRIL	25.00
06-21	3167630014	COFFEE SYSTEM OF WASHINGTON	06/07/83	COFFEE FOR CONSTITUENTS	43.95
06-21	3167630015	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/8305/31/83	DINING SERVICES TO DISCUSS OFFICIAL BUSINESS WITH CONSTITUENTS	31.80
06-21	3167560011	TOM J VANDERGRIF	06/09/8306/10/83	HOTEL	585.45
06-21	3165460003	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE CHARGES FOR D.C. OFFICE INCLUDING TWO CONFERENCE CALLS FEBRUARY & APRIL	28.69
06-21	3167630016	WESTERN UNION	05/02/8305/09/83	TELEGRAMS FOR OFFICIAL PURPOSES	39.60
06-21	3165460004	GSA, OAD, FINANCE DIVISION	05/22/83	FTS CHARGES FOR ARLINGTON OFFICE	238.00
06-24	3168210016	CARLTON W LANCASTER	06/09/8306/13/83	COMMERCIAL AIRLINE - NAT'L PHOENIX, DFW, NAT'L	20.00
06-24	3168210017	CARLTON W LANCASTER	06/09/8306/13/83	TAXI	14.18
06-27	3173640015	YVONNE A JENKINS	05/17/83	NOTEBOOKS AND VARIOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	1.00
06-27	3173640016	YVONNE A JENKINS	05/17/83	KEY FOR DENTON OFFICE	31.75
06-27	3173640018	YVONNE A JENKINS	06/08/83	OFFICE SUPPLIES FOR DENTON OFFICE BINDERS, INDEXES	3.51
06-27	3173640019	YVONNE A JENKINS	04/29/83	OFFICE SUPPLIES FOR DENTON OFFICE NOTEBOOK DIVIDERS	2.84
06-27	3173640023	CATHERINE A EVANS	06/04/83	PAPER TOWELS AND CUPS FOR PUBLIC HEARING (ARLINGTON OFFICE)	9.35
06-27	3173640017	YVONNE A JENKINS	05/17/83	EXPRESS MAIL SERVICE FOR OFFICIAL PURPOSES	34
06-27	3173640022	CATHERINE A EVANS	05/26/83	POSTAGE DUT	2.69
06-27	3173640020	CATHERINE A EVANS	04/23/83	COFFEE SUPPLIES FOR CONSTITUENTS (ARLINGTON OFFICE)	4.77
06-27	3173640021	CATHERINE A EVANS	05/16/83	COFFEE FOR CONSTITUENTS (ARLINGTON OFFICE)	5.15
06-27	3173640024	CATHERINE A EVANS	06/09/83	COFFEE FOR PUBLIC HEARING (ARLINGTON, TEXAS OFFICE)	4.59
06-28	3174430011	YVONNE A JENKINS	03/19/83	PICTURE FRAMES FOR ITEMS IN DENTON OFFICE	750.00
06-28	3178890601	PLANO SAVINGS AND LOAN ASSOC.	06/01/8306/30/83	RENT 2821 W PARKER RD PLANO, TX	1,150.00
06-28	3178890602	COLONIAL DEVELOPMENT CO	06/01/8306/30/83	RENT 1141 W PIONEER PMWY ARLINGTON, TX	

06-28	3174430009	GSA, OAD, FINANCE DIVISION	05/19/83	OFFICE SUPPLIES FOR DISTRICT	92.37
06-28	3174430012	YVONNE A. JENKINS	05/21/83	NAMEPLATE AND BADGES FOR NEW DISTRICT EMPLOYEE	9.00
06-28	3174430010	GTE LEASING CORPORATION	06/01/8306/30/83	LEASE OF PLANO OFFICE TELEPHONE EQUIPMENT	72.02
06-28	3174430008	CATHERINE A EVANS	06/13/83	REFRESHMENTS FOR PUBLIC HEARING (ARLINGTON OFFICE)	20.00
06-30	3181900442	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		504.84
06-30	3181510009	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	MCKINNEY OFFICE RENTAL	1,013.00
06-30	3181510010	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	DENTON OFFICE RENTAL	2,284.00
06-30	3174810026	TOM J VANDERGRIF	06/16/8306/21/83	COMMERCIAL AIRLINE FROM WASH TO DISTRICT (DPW) ROUND TRIP	238.00
06-30	3174810027	TOM J VANDERGRIF	06/16/8306/21/83	TAXI	20.00
06-30	3174810024	DAVID E WHITTEN	06/08/8306/14/83	AIRFARE FOR TRIP TO DISTRICT FOR OFFICIAL PURPOSES, DC-DALLAS-DC	238.00
06-30	3182200032	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		262.98
06-30	3174810025	CATHERINE A EVANS	04/16/83	COFFEE SUPPLIES FOR CONSTITUENTS (ARLINGTON OFFICE)	8.03
06-30	3174810023	DAVID E WHITTEN	06/09/8306/13/83	TRAVEL COSTS INCURRED WHILE IN DISTRICT FOR OFFICIAL PURPOSES (GASOLINE)	30.50
06-30	3174810022	C & P TELEPHONE	05/01/8305/31/83	LONG-DISTANCE TELEPHONE CALLS INCLUDING TWO CONFERENCE CALLS FOR MAY	315.73
06-30	3182320034	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		1.30
				TOTAL	41,980.18

ADJUSTMENTS / REFUNDS

04-20	3137990022	CONGRESSIONAL QUARTERLY INC.	03/09/8302/26/84	REFUND DUE TO SUBSCRIPTION CHARGED FROM DAILY TO WEEKLY	(373.50)
05-17	3172990051	COLE PUBLICATIONS	05/01/8304/30/84	REFUND DUE TO OVERPAYMENT)	(72.25)

TOTAL (445.75)

OFFICE OF THE HON. BRUCE F VENTO

OFFICIAL EXPENSES

04-06	30894450019	HUDSON'S DIRECTORY	02/01/83	SUBSCRIPTION RENEWAL	80.00
04-06	30894450017	CAPITOL HILL ASSOCIATES TRAVEL	03/25/8303/26/83	ROUND TRIP AIRFARE FOR MEMBER DC/ST. PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	260.00
04-06	30894450016	BRUCE F VENTO	03/26/83	LUNCH WITH CONSTITUENTS	30.00
04-06	3089480018	MARY ANN DALY	03/22/83	COFFEE FOR CONSTITUENTS	17.38
04-06	3089480015	BRUCE F VENTO	03/25/8303/26/83	CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT & GASOLINE	41.43
04-12	3101400007	MARK M. NELSON PHOTOGRAPHY	03/07/83	PHOTOGRAPHS FOR NEWSLETTER	71.00
04-12	3101400008	CANTRELL/CUTTER PRINTING, INC.	03/14/83	MEETING CARD NOTICES	247.21
04-12	3101400009	CANTRELL/CUTTER PRINTING, INC.	03/17/83	LETTER FOR CONSTITUENTS	97.46
04-12	3101400010	CANTRELL/CUTTER PRINTING, INC.	03/31/83	TOWN HALL MEETING CARD NOTICE	251.61
04-12	3101400004	R.L. POLK & CO.	03/11/83	ST. PAUL REVERSE DIRECTORY	109.00
04-12	3101400006	INDEPENDENT SCHOOL DIST #625	03/12/83	RENTAL FOR TOWN HALL MEETING	108.72
04-12	3101400011	SOUND CLIPS	03/01/8303/31/83	CLIPS & POSTAGE FOR MARCH	18.90
04-12	3101400012	CAPITOL HILL ASSOCIATES TRAVEL	04/01/8304/30/83	SERVICE FOR APRIL	17.75
04-12	3101400005	DATA ACCESS SYSTEMS, INC.	03/15/8303/16/83	ROUND TRIP AIRFARE FOR STAFF, RICK HEALY FOR OFFICIAL BUSINESS IN DISTRICT (DC-MINNEAPOLIS-DC)	198.00
04-12	3101400002	DATA ACCESS SYSTEMS, INC.	04/01/8304/30/83	RENTAL FOR DASI 746	79.89
04-12	3101400003	GSA OAD, FINANCE DIVISION	04/01/8304/30/83	MONTHLY PHONE CHARGES - DISTRICT OFFICE	59.59
04-12	3103820003	NEW YORK TIMES	03/22/83	SUBSCRIPTION RENEWAL	338.60
04-14	3103820015	MINNESOTA NEWSPAPER ASSOCIATION	04/04/8307/03/83	CLIPS AND SERVICE FOR MARCH	32.50
04-14	3103820013	CAPITOL HILL ASSOCIATES TRAVEL	03/01/8303/31/83	ROUND TRIP AIR FARE FOR MEMBER DC/ST PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	34.20
04-14	3103820012	CAPITOL HILL ASSOCIATES TRAVEL	04/08/8304/10/83	ROUND TRIP AIR FARE FOR STAFF, SHIRLEY GEER, DC/ST PAUL/DC FOR OFFICIAL BUSINESS	422.00
04-14	3103820011	BRUCE F VENTO	04/04/8304/09/83	CAR RENTAL FOR OFFICIAL BUSINESS AND GAS EXPENSES	295.00
04-29	3116890570	BAILEY ENTERPRISES INC.	04/08/8304/10/83	MEARS PARK PLACE ST PAUL MN 55114	42.31
04-29	3115920013	CANTRELL'S	04/01/8304/30/83	1/5 COST OF LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS LABOR ISSUES AND FEDERAL LEGISLATION	2,202.00
04-30	3122230032	(EQUIPMENT ALLOWANCE CHARGED)	04/19/83		39.51
04-30	3122230037	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		1,414.34
04-30	3122556034	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		455.81
05-07	3119320001	CANTRELL/CUTTER PRINTING, INC.	04/12/83	TOWN MEETING CARD NOTICES	29.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-07	3119320005	MARK M. NELSON PHOTOGRAPHY	04/11/83	PHOTOS FOR NEWSLETTER	241.65
05-07	3116720022	BRUCE F VENTO	04/19/83	REIMBURSEMENT FOR PRINTING OF ENVELOPES	20.00
05-07	3116720023	BRUCE F VENTO	04/18/83	REIMBURSEMENT FOR ENVELOPES	20.00
05-07	3119320003	INDEPENDENT SCHOOL DIST #625	04/23/83	RENTAL FOR TOWN HALL MEETING	108.72
05-07	3119320004	INDEPENDENT SCHOOL DIST #625	04/09/83	RENTAL FOR TOWN HALL MEETING	108.72
05-07	3116720024	CAPITOL HILL ASSOCIATES TRAVEL	04/23/8304/24/83	R/T AIRFARE DC/ST. PAUL/DC FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	257.00
05-07	3116720026	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/8303/31/83	LUNCHEON MEETINGS WITH CONSTITUENTS	94.13
05-07	3116720025	BRUCE F VENTO	04/23/8304/24/83	REIMBURSEMENT FOR CAR RENTAL & GASOLINE FOR OFFICIAL BUSINESS IN DISTRICT	30.81
05-07	3119320002	C & P TELEPHONE	03/01/8303/31/83	TOLL CHARGES FOR MARCH	9.60
05-11	3131640012	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	548.37
05-11	3133930002	C & P TELEPHONE	01/01/8304/30/83	CREDIT FOR OVERBILLING	(1,882.35)
05-12	3130650041	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	19.50
05-18	3133530004	JAN GEISEN	04/26/83	PHOTOS FOR NEWSLETTER	45.00
05-18	3133530007	SUN NEWSPAPERS	05/27/8305/26/84	SUBSCRIPTION TO ROSEVILLE SUN	35.00
05-18	3133530002	SOUND CLIPS	04/01/8304/30/83	CLIPS AND POSTAGE FOR APRIL	16.35
05-18	3133530003	SOUND CLIPS	05/01/8305/31/83	SERVICE FOR MAY	17.75
05-18	3133530005	MINNESOTA NEWSPAPER ASSOCIATION	04/01/8304/30/83	CLIPPING SERVICE FOR APRIL	27.40
05-18	3133530001	MARY ANN DALY	05/02/83	LUNCHEON FOR CONSTITUENTS	12.62
05-18	3133530006	BRUCE F VENTO	02/03/83	COFFEE FOR CONSTITUENTS	9.55
05-18	3133530009	HOUSE OF REPRESENTATIVES RESTAURANT	04/19/83	1/5 COST OF LUNCHEON MTG W/ CONSTITUENTS TO DISCUSS LABOR ISSUES AND FEDERAL LEGISLATION	22.08
05-18	3133530008	GSA, OAD, FINANCE DIVISION	04/22/83	DISTRICT OFFICE PHONE SERVICE	369.32
05-19	3138530026	CANTRELL CUTTER PRINTING, INC	04/28/83	NEWSLETTER	2,257.72
05-19	3138530027	CANTRELL CUTTER PRINTING, INC	04/28/83	QUESTIONNAIRE	1,510.19
05-19	3138530028	CANTRELL CUTTER PRINTING, INC	04/29/83	TOWN HALL MEETING NOTICES	431.99
05-19	3138530024	DATA ACCESS SYSTEMS, INC.	05/01/8305/31/83	MAY RENTAL FOR DASI 746	79.89
05-19	3138530025	DATA ACCESS SYSTEMS, INC.	05/01/8305/31/83	MAY RENTAL FOR DASI 103 & 68-01	59.59
05-20	3139220005	CANTRELL CUTTER PRINTING, INC	05/09/83	ADDITIONAL NEWSLETTER	56.00
05-20	3139220007	CANTRELL CUTTER PRINTING, INC	05/10/83	LETTER TO CONSTITUENTS	77.96
05-20	3139220008	CANTRELL CUTTER PRINTING, INC	05/12/83	MEETING CARD NOTICE	383.19
05-26	3144890586	CAPITOL HILL ASSOCIATES TRAVEL	05/13/8305/14/83	ROUND TRIP AIRFARE FOR MEMBER DC/ST. PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	291.00
05-27	3144250001	CAPITOL ENTERPRISES INC	05/01/8305/21/83	RENT MEARS PARK PLACE ST PAUL MN 55114	2,202.00
05-27	3144250002	CAPITOL HILL ASSOCIATES TRAVEL	05/20/8305/21/83	ROUND TRIP AIRFARE DC/ST. PAUL/DC FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	278.00
05-27	3144250003	BRUCE F VENTO	05/17/8305/21/83	CAR RENTAL AND GAS REIMBURSEMENT FOR OFFICIAL BUSINESS IN DISTRICT	115.00
05-27	3144250004	BRUCE F VENTO	05/13/8305/14/83	CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	31.68
05-31	3151900181	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	SUBSCRIPTION TO CIRCLE NEWSLETTER	1,219.37
05-31	3145210018	THE CIRCLE SUBSCRIPTION DEPT	04/30/8305/01/84	ROUND TRIP AIR FAIR FOR STAFF, SHIRLEY GEER, FOR OFFICIAL BUSINESS IN DISTRICT DC-MNPLS-DC	8.00
05-31	3145210016	CAPITOL HILL ASSOCIATES TRAVEL	05/17/8305/22/83	LUNCHEONS WITH CONSTITUENTS	289.00
05-31	3152220016	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	LUNCHEON WITH CONSTITUENTS	168.63
05-31	3145210020	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/8304/30/83	DISTRICT OFFICE PHONE SERVICE	37.00
05-31	3145210021	BRUCE F VENTO	05/20/83	CONSTITUENT LETTER	59.45
05-31	3145210019	GSA, OAD, FINANCE DIVISION	05/22/83	CLIPPING SERVICE & CLIPS FOR MAY	348.35
05-31	3152600006	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83	PHOTOS FOR NEWSLETTER	1.30
06-09	3154440016	CANTRELL CUTTER PRINTING, INC	05/26/83	CLIPPING SERVICE & CLIPS FOR MAY	127.59
06-09	3154440018	MARK M. NELSON PHOTOGRAPHY	05/09/83	PHOTOS FOR NEWSLETTER	80.00
06-09	3154440017	MINNESOTA NEWSPAPER ASSOCIATION	05/01/8305/31/83	CLIPPING SERVICE & CLIPS FOR MAY	96.29

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. HAROLD L VOLKMER—Continued					
04-13	3102500018	HAROLD L VOLKMER	04/01/8304/01/84	ONE YEAR SUBSCRIPTION TO QUINCY-HERALD WHIG	66.80
04-13	3102500023	HAROLD L VOLKMER	04/07/8310/07/83	SIX MONTH RENTAL FOR POST OFFICE BOX FOR WASHINGTON, MO OFFICE	22.50
04-13	3102500019	HAROLD L VOLKMER	03/25/83	FLIGHT FROM DC TO ST LOUIS	213.00
04-13	3102500020	HAROLD L VOLKMER	03/26/83	FLIGHT FROM ST LOUIS TO DC	213.00
04-13	3102500021	HAROLD L VOLKMER	03/25/8303/26/83	GAS FOR RENTAL CAR WHILE TOURING IN DISTRICT	15.00
04-13	3102500022	HAROLD L VOLKMER	03/26/83	LUNCH WHILE IN DISTRICT	2.85
04-13	3102500027	HAROLD L VOLKMER	03/25/83	TRIP FROM WASHINGTON, MO TO NEW HAVEN FOR AGRICULTURE DAY - 27.4 MILES @ .24 PER MILE	6.58
04-13	3102500007	THOMAS O POLITTE	03/25/83	TRIP FROM WASHINGTON, MO TO UNION FOR REOPENING OF STORE THAT HAD BEEN CLOSED BY FLOOD - 18.1 MI @ .24	4.34
04-13	3102500008	THOMAS O POLITTE	03/30/83	TRIP FROM WASHINGTON, MO TO UNION FOR REOPENING OF STORE THAT HAD BEEN CLOSED BY FLOOD - 18.1 MI @ .24	4.34
04-14	3101500010	THE ART CENTER	03/01/83	MOUNTING OF POSTERS AND 4 FRAMES FOR WASHINGTON, MO OFFICE	38.00
04-14	3103820020	THOMAS O POLITTE	02/16/83	ELEVEN ISSUES OF ST LOUIS GOLBE-DEMOCRAT	2.75
04-14	3101500007	DAVID R RAMAGE	03/23/83	900 IMPRINT SIGNATURE ON LETTERHEADS	24.70
04-14	3101500008	DAVID R RAMAGE	03/15/8303/16/83	4,000 LETTERHEAD SIGNATURES, 1,000 LETTERHEAD SIGNATURES AND 200 BIOS AND TOURS	221.90
04-14	3101500009	THOMAS O POLITTE	03/11/8303/14/83	16 COPIES - USE OF PHOTO COPY MACHINE	1.66
04-14	3103820017	GENERAL TELEPHONE CO OF THE MIDWEST	04/01/8305/01/83	LOCAL AND LONG DISTANCE CALLS FOR COLUMBIA OFFICE	119.85
04-14	3103820018	GENERAL TELEPHONE CO OF THE MIDWEST	04/01/8305/01/83	LOCAL AND LONG DISTANCE CALLS FOR COLUMBIA OFFICE	33.55
04-14	3103820019	GENERAL TELEPHONE CO OF THE MIDWEST	04/01/8305/01/83	LOCAL AND LONG DISTANCE CALLS FOR MACON OFFICE	129.13
04-14	3101500012	HAROLD L VOLKMER	03/29/83	FLIGHT FROM WASHINGTON TO ST LOUIS AND RETURN	426.00
04-14	3101500011	DEAN POAGE MOTORS, INC.	03/29/83	ONE MONTH'S USE OF THE RENTAL CAR	339.18
04-14	3101500014	HAROLD L VOLKMER	03/30/83	GAS FOR RENTAL CAR WHILE TOURING IN DISTRICT	13.50
04-14	3101500015	HAROLD L VOLKMER	03/29/83	GAS FOR RENTAL CAR WHILE TOURING IN DISTRICT	13.00
04-14	3101500013	HAROLD L VOLKMER	03/30/83	1 NIGHT'S LODGING IN WENTZVILLE	22.00
04-14	3101500016	HAROLD L VOLKMER	03/30/8303/31/83	BREAKFAST WHILE ON TOUR IN MACON	6.20
04-14	3103820021	BRUCE WILEY HIBBARD	03/29/83	GAS FOR RENTAL CAR WHILE TOURING MACON COUNTY WITH CONGRESSMAN	11.30
04-14	3101500017	HOUSE INFORMATION SYSTEMS	01/25/83	COMPUTER USAGE AND PERSONNEL SUPPORT	456.80
04-21	3108220013	CANTRELL/CUTTER PRINTING, INC.	04/12/83	40 REPROS FOR WEEKLY EDITORIAL	50.00
04-21	3108220016	HAROLD L VOLKMER	04/15/83	ADDITIONAL PAYMENT FOR MACON COUNTY HOME PRESS FOR OUT OF COUNTY SERVICE	30.00
04-21	3108220017	HAROLD L VOLKMER	04/15/83	MEXICO LEDGER ADDITIONAL PAYMENT FOR OUT OF COUNTY SERVICE	6.00
04-21	3108220012	DAVID R RAMAGE	04/12/83	1,000 IMPRINTING SIGNATURE ON LETTERHEADS	26.00
04-21	3108220018	DAVID R RAMAGE	03/29/83	2,000 SIGNATURES ON LETTERHEADS	56.80
04-21	3108220019	DAVID R RAMAGE	03/31/83	3,000 SIGNATURES ON LETTERHEADS	32.10
04-21	3108220011	SOUTHWESTERN BELL	04/01/8304/03/83	LOCAL AND LONG DISTANCE CALLS FOR HANNIBAL OFFICE	632.26
04-21	3108220022	THOMAS O POLITTE	03/26/83	TICKET TO WASHINGTON, MO CHAMBER OF COMMERCE DINNER REPRESENTING CONGRESSMAN	12.50
04-21	3108220014	LEE WIOREL	03/31/83	TRIP FM HANNIBAL-GM PLANT IN WENTZVILLE TO TOUR FACILITY, DRIVE TO O'FALLON DIST. & RETURN 172 MI @ .24	41.28
04-21	3108220015	LEE WIOREL	03/31/83	TRIP TO PARIS, MO TO ATTEND MONROE COUNTY FARM BUREAU ANNUAL MEETING TO SPEAK AND RETURN 88 MI @ .24	21.12
04-21	3108220020	THOMAS O POLITTE	03/17/83	TRIP FROM WASHINGTON, MO TO OWENSVILLE AND RETURN FOR BANQUET BY CHAMBER OF COMMERCE 86.5 MI @ .24	20.76
04-21	3108220021	THOMAS O POLITTE	03/17/83	TICKET FOR OWENSVILLE CHAMBER OF COMMERCE BANQUET TO LEARN WHAT ARE THE ISSUES OF CONCERN FOR CONG.	6.00
04-25	3111740002	POSTMASTER	04/07/83	200 20¢ POSTAGE STAMPS	40.00
04-26	31112430004	HAROLD L VOLKMER	03/01/8303/01/84	ONE YEAR SUBSCRIPTION TO PRESS-NEWS JOURNAL	8.00
04-26	31112430005	HAROLD L VOLKMER	04/01/8304/01/84	ONE YEAR SUBSCRIPTION TO RALLS COUNTY HERALD-RECORD	9.50
04-26	31112430006	HAROLD L VOLKMER	04/01/8304/01/84	ONE YEAR SUBSCRIPTION TO RALLS COUNTY HERALD-RECORD	9.50

3112430002	HAROLD L VOLKMER	04/10/8306/17/83	GAS FOR RENTAL WHILE TOURING IN DISTRICT	1.69
3116930571	MARGARET A PHILLIPS	04/01/8304/20/83	DINNER WHILE WORKING IN DISTRICT	200.00
3116930573	HPS INVESTMENT CO	04/01/8304/20/83	122 BOURKE MACON MO 63552	290.00
3116930574	MIKE/LINDA HOELSCHER	04/01/8304/20/83	MOBILE	280.00
	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/20/83	205 AUSTIN COLUMBIA, MO.	300.00
		04/01/8304/20/83	317 LAFAYETTE WASHINGTON, MO.	2,447.71
		04/01/8304/20/83		117.66
	HAROLD L VOLKMER	04/01/8304/20/83	3 MONTH DELIVERY OF ST. LOUIS POST DISPATCH TO HANNIBAL OFFICE	18.00
	THOMAS O POLITTE	04/18/83	KEY DEPOSIT FOR POST OFFICE BOX	1.00
	CANTRELL/CUTTER PRINTING, INC.	04/18/83	50 REPOS FOR WEEKLY EDITORIAL	50.00
3115240007	CONTINENTAL TELEPHONE OF MISSOURI	04/05/8305/12/83	LOCAL AND LONG DISTANCE CALLS FOR OFFALLON OFFICE	57.27
	CENTRALWESTERN BELL	04/13/8305/12/83	LOCAL AND LONG DISTANCE CALLS FOR WASHINGTON, MO OFFICE	146.62
	SOUTHERN TELEPHONE OF MISSOURI	04/13/8305/12/83	LOCAL AND LONG DISTANCE CALLS FOR OFFALLON OFFICE	206.50
	THOMAS O POLITTE	04/05/83	TRIP FROM VILLA RIDGE TO ST. CLAIR AND RETURN TO WASHINGTON, MO 31.9 MILES @ 24c	7.66
3115240006	THOMAS O POLITTE	04/05/83	TRIP FROM WASHINGTON TO LINN TO MEET CONGRESSMAN AND RETURN TO HANNIBAL 101 MILES AT 24c	32.60
		04/05/83	TRIP FROM HANNIBAL TO WASHINGTON DISTRICT OFFICE	48.84
	C & P TELEPHONE	04/31/83	40 REPOS FOR WEEKLY EDITORIAL	19.97
	PETERS SIGNS	04/28/83	LETTERING ON WINDOW FOR WASHINGTON, MO OFFICE	50.00
3126940007	HAROLD L VOLKMER	04/28/83	FLIGHT FROM WASHINGTON TO ST LOUIS	213.00
	DEAN POAGE MOTORS, INC.	04/28/83	RENTAL CAR 100 APRIL	366.77
	HAROLD L VOLKMER	04/29/83	GAS FOR RENTAL CAR WHILE TRAVELING IN DISTRICT	11.12
		04/29/83	GAS FOR RENTAL CAR WHILE TRAVELING IN DISTRICT	1.66
		04/29/83	DINNER AT ARW IN DISTRICT ON OFFICIAL BUSINESS	2.07
		04/29/83	HANNIBAL, PHILA, MO TO TAKE CONG. TO SENIOR HOUSING GROUND BREAKING & THEN A.P. IN ST. LOUIS 250 MI 24	60.00
		04/21/8304/29/83	5 TRIPS FROM MACON/KIRKSVILLE FOR OFFICE HOURS & 1 TRIP TO MOBERLY FOR OFFICE HOURS 398 MILES @ 24c	95.92
3125440001	HAROLD L VOLKMER	04/24/83	FLIGHT FROM ST. LOUIS TO WASHINGTON	169.50
	CHESAPEAKE & POTOMAC TELEPHONE CO	05/05/83	LOCAL TELEPHONE SERVICE	15.50
3133530010	HOUSE RECORDING STUDIO	05/06/83	FLIGHT FROM WASHINGTON DC TO ST LOUIS MO	118.00
3133530011	HAROLD L VOLKMER	05/07/83	GAS FOR RENTAL CAR WHILE TOURING IN DISTRICT	19.00
3133530011	ONE NIGHT STAY AT THE ST LOUIS HILTON	05/08/83	ONE NIGHT STAY AT THE ST LOUIS HILTON	35.07
3138600008	CANTRELL/CUTTER PRINTING, INC	04/29/83	40 REPOS FOR WEEKLY EDITORIAL	1.55
3138600009	XEROX CORPORATION	03/31/83	BILL FOR PRE-INSTALLED SUPPLIES FOR NEW XEROX MACHINE IN COLUMBIA DIST OFFICE AND WASH DIST OFFICE	50.00
3138600010		05/02/83	FROM HANNIBAL TO FOLEY, MO TO INSPECT FLOOD DAMAGE TO CITY IN RESPONSE TO CALL FOR ASSIST 140 MI @ 24c	74.88
		04/29/83	TRIP FROM HANNIBAL TO MACON DIST OFFICE THEN TO DIRKSVILLE FOR OFFICE HOURS AND RET TO HANNIBAL 190 MI	33.60
3138600012		04/29/83	MTG OF LADIES GARMENT WORKERS TO LEARN POSITIONS ON ISSUES-WASH TO ST LOUIS AND RET TO WASH, MO 117.5 MI	45.60
3144540021	GENERAL TELEPHONE CO OF THE MIDWEST	05/01/8306/01/83	PHONE BILL FOR LOCAL AND LONG DISTANCE CALLS FOR MACON OFFICE	28.20
3144540023	GENERAL TELEPHONE CO OF THE MIDWEST	05/01/8306/01/83	LOCAL AND LONG DISTANCE CALLS FOR COLUMBIA OFFICE	1.43
	CONTINENTAL TELEPHONE OF MISSOURI	05/13/8306/12/83	LOCAL AND LONG DISTANCE CALLS FOR COLUMBIA OFFICE	27.41
	HAROLD L VOLKMER	05/15/8305/16/83	LOCAL AND LONG DISTANCE CALLS FOR OFFALLON OFFICE	90.23
		05/16/83	LOCAL AND LONG DISTANCE CALLS FOR OFFALLON OFFICE	206.50
3143510002	HAROLD L VOLKMER	05/16/83	FLIGHT FROM WASHINGTON TO ST LOUIS & RETURN	236.00
3143510003	HAROLD L VOLKMER	05/16/83	ONE NIGHT LODGING AT THE ST LOUIS HILTON	1.66
3143510004	MARGARET A PHILLIPS	05/01/8305/30/83	BRKFAST WHILE WORKING IN DISTRICT	1.43
			DINNER WHILE WORKING IN DISTRICT	1.43
			RENT 122 BOURKE MACON MO 63552	290.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. HAROLD L VOLKMER—Continued					
05-26	3144890588	JOE GRAVES & ASSOCIATES	05/01/8305/30/83	RENT MOBILE	250.00
05-26	3144890589	HPS INVESTMENT CO.	05/01/8305/30/83	RENT 206 AUSTIN COLUMBIA, MO	280.00
05-26	3144890590	MIKE/LINDA HOELSCHER	05/01/8305/30/83	RENT 317 LAFAYETTE WASHINGTON, MI	300.00
05-31	3151900311	EQUIPMENT ALLOWANCE CHARGED	05/01/8305/31/83		2,413.33
05-31	3145210022	CANTRELL/CUTTER PRINTING, INC.	05/18/83	40 REPOS FOR WEEKLY EDITORIAL	50.00
05-31	3145210023	CANTRELL/CUTTER PRINTING, INC.	05/09/83	40 REPOS FOR WEEKLY EDITORIAL	50.00
05-31	3145210024	SOUTHWESTERN BELL	05/05/8306/04/83	LOCAL AND LONG DISTANCE CALLS FOR WASHINGTON, MO OFFICE	203.95
05-31	3145210025	SOUTHWESTERN BELL	05/01/8305/31/83	LOCAL AND LONG DISTANCE CALLS FOR HANNIBAL OFFICE	549.80
05-31	3152200033	(STATIONARY ALLOWANCE CHARGED)	05/01/8305/31/83		597.41
05-31	3145210026	C & P TELEPHONE	04/01/8304/31/83	LONG DISTANCE CALLS FOR D.C. OFFICE	11.55
06-13	3160410008	LEE VIOREL	05/22/8305/24/83	3 NIGHTS STAY IN WASHINGTON	151.50
06-13	3160500023	CANTRELL/CUTTER PRINTING, INC.	05/27/83	40 REPOS FOR WEEKLY EDITORIAL	50.00
06-13	3160500026	DAVID R RAMAGE	05/23/8305/26/83	5,980 IMPRINT SIGNATURES AND 738 IMPRINT SIGNATURES	67.75
06-13	3160410011	HAROLD L VOLKMER	05/29/8305/30/83	ROUND TRIP FROM WASHINGTON TO ST. LOUIS & RETURN	320.00
06-13	3160410015	HAROLD L VOLKMER	06/03/8306/04/83	ROUND TRIP FROM WASHINGTON TO ST. LOUIS & RETURN	278.00
06-13	3160410007	LEE VIOREL	05/22/8305/26/83	TRIP TO WASHINGTON, DC TO WORK IN OFFICE & RETURN 1,884 MILES @ .24	432.16
06-13	3161700010	POSTMASTER	05/25/83	400 20¢ STAMPS	80.00
06-13	3160410016	HAROLD L VOLKMER	06/04/83	GAS FOR RENTAL CAR WHILE WORKING IN DISTRICT	11.49
06-13	3160410017	HAROLD L VOLKMER	06/03/83	GAS FOR RENTAL CAR WHILE WORKING IN DISTRICT	10.00
06-13	3160500024	NORMAN & WILSON'S SERVICE STATION	05/28/83	GAS FOR RENTAL CAR FOR THE MONTH OF MAY	94.95
06-13	3160500025	DEAN POAGE MOTORS, INC.	05/25/83	ONE MONTH RENTAL FOR RENTAL CAR	339.18
06-13	3160410012	HAROLD L VOLKMER	05/29/83	1 NIGHT LODGING IN WENTZVILLE	26.00
06-13	3160410013	HAROLD L VOLKMER	05/30/83	BREAKFAST WHILE WORKING IN DISTRICT	2.71
06-13	3160410014	HAROLD L VOLKMER	05/09/83	DINNER WHILE WORKING IN DISTRICT	2.96
06-13	3160410001	THOMAS O POLITTE	05/09/83	CASEWORK TOUR FROM WASHINGTON TO HERMANN & RETURN 56 MILES @ .24	13.44
06-13	3160410002	THOMAS O POLITTE	05/14/83	WASHINGTON TO PACIFIC HIGH SCHOOL & RETURN 34 MILES @ .24, FOR MEETING ON GRAY SUMMIT DIOXIN.	8.16
06-13	3160410003	THOMAS O POLITTE	05/15/83	GROUND BREAKING K OF C HALL DROVE FROM WASH., MO/ST. LOUIS A/P TO OFFICE & RTN TO WASH A/P 110 MI @ .24	26.40
06-13	3160410004	THOMAS O POLITTE	05/16/83	CASEWORK TOUR FROM WASH., MO TO HERMANN 55 MILES @ .24	13.20
06-13	3160410005	DOROTHY GILLIAM	03/03/8305/25/83	8 ROUND TRIPS TO AIRPORT TO PICK UP BOARDING PASSES 76 MILES @ .24	18.24
06-13	3160410006	CAROL PHILLIPS	05/12/8305/26/83	3 TRIPS TO KIRKSVILLE FOR OFFICE HOURS, 1 TRIP TO MOBERLY FOR OFFICE HOURS 262 MILES @ .24	62.88
06-13	3160410009	LEE VIOREL	05/19/83	TRIP TO ST. LOUIS A/P TO LEAVE CAR FOR CONG. DRIVE TO D.O. IN O'FALLON & RTN TO HANNIBAL 202 MI @ .24	48.48
06-13	3160410010	LEE VIOREL	05/20/83	TRIP TO MEXICO TO REPRESENT CONGRESSMAN AT GROUND BREAKING CEREMONY FOR NEW VA FACILITY 108 MI @ .24	25.92
06-13	3164710016	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	268.36
06-15	3165330006	HOUSE INFORMATION SYSTEMS	05/13/83	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
06-20	3166750025	HAROLD L VOLKMER	05/20/8311/20/83	6 MONTH SUBSCRIPTION TO COLUMBIA DAILY TRIBUNE	32.00
06-20	3166750026	HAROLD L VOLKMER	05/20/8311/20/83	6 MONTH SUBSCRIPTION TO COLUMBIA MISSOURIAN	32.00
06-20	3166750023	DAVID R RAMAGE	06/01/83	8,000 IMPRINTING SIGNATURE ON LETTERHEADS	24.50
06-20	3166750027	SUE DELAPORTE	05/11/83	1 LARGE SET OF BOOKENDS FOR USE IN HANNIBAL OFFICE	56.80
06-20	3166750027	LEE VIOREL	05/11/83	GAS FOR RENTAL CAR WHILE WORKING IN DISTRICT	7.00
06-20	3166750024	CANTRELL/CUTTER PRINTING, INC.	05/16/83	40 REPOS FOR WEEKLY EDITORIAL	50.00
06-21	3167560016	CANTRELL L VOLKMER	06/08/83	PURCHASE OF 300 WASHINGTON, DC MAPS TO GIVE TO CONSTITUENTS WHO VISIT WASHINGTON	50.00
06-21	3167560014	GENERAL TELEPHONE CO. OF THE MIDWEST	06/01/8307/01/83	LOCAL AND LONG DISTANCE CALLS FOR MACON OFFICE	81.00
06-21	3167560012				160.42

06-21	3167560013	GENERAL TELEPHONE CO OF THE MIDWEST	06/01/8307/01/83	LOCAL AND LONG DISTANCE CALLS FOR COLUMBIA	56.21
06-21	3167560015	GENERAL TELEPHONE CO OF THE MIDWEST	06/01/8307/01/83	LOCAL AND LONG DISTANCE CALLS FOR COLUMBIA	131.72
06-28	3174440002	CANTRELL/CUTTER PRINTING, INC.	06/14/83	40 PERIODS FOR WEEKLY EDITORIAL	50.00
06-28	3178890607	MARGARET A PHILLIPS	06/01/8306/30/83	RENT 122 BOURKE MACON MO 63552	200.00
06-28	3178890608	JOE GRAVES & ASSOCIATES	06/01/8306/30/83	RENT 122 BOURKE MACON MO 63552	305.00
06-28	3178890609	HPS INVESTMENT CO	06/01/8306/30/83	RENT 206 JUSTIN COLUMBIA, MO	280.00
06-28	3178890610	MIKE/LINDA HOELSCHER	06/01/8306/30/83	RENT 317 JACAVETTE WASHINGTON, MO	300.00
06-28	3174440001	DAVID R RAMAGE	06/06/8306/13/83	3,500 REPRODUCING SIGNATURES ON LETTERHEAD	71.80
06-28	3174430022	CONTINENTAL TELEPHONE OF MISSOURI	06/13/8307/12/83	LOCAL & LONG DISTANCE CALLS FOR OTTAWA OFFICE	206.50
06-28	3174430023	CONTINENTAL TELEPHONE OF MISSOURI	06/13/8307/12/83	LOCAL & LONG DISTANCE CALLS FOR OTTAWA OFFICE	53.69
06-28	3174430024	SOUTHWESTERN BELL	06/01/8306/30/83	LOCAL & LONG DISTANCE CALLS FOR HANNIBAL OFFICE	583.39
06-28	3174440005	SOUTHWESTERN BELL	06/05/8307/04/83	LOCAL & LONG DISTANCE CALLS FOR WASHINGTON, MO OFFICE	134.20
06-28	3174440003	LEE VIOREL	06/14/83	TRIP TO INDIANAPOLIS & SWEET COMPANY RECEPTION TO CONSTIT	27.84
06-28	3174440004	LEE VIOREL	06/16/83	1.6 MI. 24 WASHINGTON, MO DISTRICT OFFICE WORK IN OFFICE & RETURN TO HANNIBAL 191 MI @ 24	45.84
06-28	3174430025	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE CALLS FOR WASHINGTON, DC OFFICE	11.01
06-30	3181900312	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	HANNIBAL MO 00000	2,578.33
06-30	3181510011	GENERAL SERVICES ADMINISTRATION	06/01/8306/30/83		2,059.00
06-30	3182200033	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		875.79
					29,867.64

OFFICE OF THE HON. BARBARA F VUCANOVICH

OFFICIAL EXPENSES

04-06	3089340004	TRIBUNE	03/01/8303/01/84	ANNUAL NEWSPAPER SUBSCRIPTION TO RENO DISTRICT OFFICE	14.00
04-06	3089340005	TONY LUKINS	03/17/83	REIMB FOR TRAVEL IN WASHINGTON, DC (TAXI CAB) ON OFFICIAL BUSINESS	5.00
04-06	3089340006	NORMAN E LUDWIG	03/11/83	CLEANING SUITLIPS AND CARPET CHAIRCOVER RENTAL FOR NEW DISTRICT OFFICE IN ELKO, NV	27.88
04-06	3089340001	BARBARA VUCANOVICH	03/17/83	REIMB FOR AIRLINE TICKETS TO & FROM	345.00
04-06	3089340002	BARBARA VUCANOVICH	03/21/83	REIMB FOR AIRLINE TICKETS TO & FROM	272.00
04-06	3089340003	COFFEE SYSTEM OF WASHINGTON	03/15/8303/19/83	COFFEE & STIRERS FOR CONSTITUENTS	19.93
04-06	3089340004	AMERICAN LUDWIG	02/03/8302/14/83	1,220 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20¢	244.00
04-06	3089340005	ACTI RALPH MARTELLE	03/10/83	REIMB FOR RENTAL CAR CHARGES & PARKING CHARGES WHILE ON OFCL BUSS TO LOCATE NORTH LAS VEGAS	81.85
04-06	3089340006	ACTI RALPH MARTELLE	03/09/8303/10/83	REIMB FOR AIRLINE TICKET-RENO TO LAS VEGAS TO RENO-TO LOCATE NORTH LAS VEGAS OFFICE SPACE	150.00
04-06	3089340007	ACTI RALPH MARTELLE	03/09/8302/14/83	REIMB FOR HOTEL EXPENSES FOR RENO DISTRICT STAFF MEETINGS	66.21
04-06	3089340008	ACTI RALPH MARTELLE	03/09/8303/10/83	MEALS WHILE ON OFFICIAL BUSINESS TO LOCATE NORTH LAS VEGAS OFFICE SPACE	27.89
04-06	3089340009	GSA, OAO, FINANCE DIVISION	03/09/83	HOTEL EXPENSES ON OFFICIAL BUSINESS TO LOCATE NORTH LAS VEGAS OFFICE SPACE	77.18
04-13	3102610008	ELY DAILY TIMES	03/22/83	7100 LITERS PRINTED FOR OFFICIAL USE, REPRODUCED	272.56
04-13	3102610009	ELY DAILY TIMES	03/18/83	ANNUAL NEWSPAPER SUBSCRIPTION TO RENO DISTRICT OFFICE	295.00
04-13	3102610010	ELY DAILY TIMES	03/01/8302/28/84	DELIVERY CHARGES TO EXPEDITE LEASE FOR ELKO DISTRICT OFFICE	54.00
04-13	3102610011	ELY DAILY TIMES	03/14/83	REIMB FOR FILM PROCESSING SUPPLIES	12.50
04-13	3102610012	ELY DAILY TIMES	03/28/8303/29/83	REIMB FOR AIRLINE TICKET RENO TO LAS VEGAS TO RENO DISTRICT TRAVEL TO FINALIZE N. LAS VEGAS OFCL	49.31
04-13	3102610013	ELY DAILY TIMES	03/17/8303/18/83	LEASE	150.00
04-13	3102610014	ELY DAILY TIMES	03/17/8303/18/83	REIMBURSEMENT FOR 206 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT 20/MI	43.46
04-13	3102610015	ELY DAILY TIMES	03/17/83	REIMB FOR 206 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT 20/MI	41.26
04-13	3102610016	ELY DAILY TIMES	03/16/8303/18/83	REIMBURSEMENT FOR MEALS IN DISTRICT ON OFFICIAL BUSINESS	15.40
04-13	3102610017	ELY DAILY TIMES	03/08/83	LOCAL DELIVERY CHARGES	8.00
04-14	3102640001	METRO MESSENGER & DELIVERY SVC CORP	03/21/83	DELIVERY CHARGES TO EXPEDITE TELEPHONE INSTALLATION AUTHORIZATION FOR NORTH LAS VEGAS DISTRICT	12.50
04-14	3102640002	METRO MESSENGER & DELIVERY SVC CORP	03/21/83	OFFICE	29.60
04-14	3102640003	METRO MESSENGER & DELIVERY SVC CORP	02/28/8303/08/83	OFFICE SUPPLIES GREASE PENCILS, ADDRESS BOOKS, ETC.	25.00
04-14	3102640004	METRO MESSENGER & DELIVERY SVC CORP	04/01/83	TYPESET FOR AIRLINE TICKET, SIGNAL LETTERHEAD	120.31
04-14	3102640005	METRO MESSENGER & DELIVERY SVC CORP	03/16/8303/30/83	OFFICE SUPPLIES FOR ELKO AND RENO DISTRICT OFFICES LETTER HOLDERS, VISITORS BOOK, APPT BOOK, ETC.	124.41
04-27	3111210003	TRIPP PLASTICS	03/30/83	DOOR AND WALL SIGN FOR ELKO DISTRICT OFFICE	922.00
04-27	3111210004	TRIPP PLASTICS	04/07/83	DOOR AND WALL SIGN FOR ELKO DISTRICT OFFICE	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. BARBARA F VUCANOVICH—Continued					
04-27	3111210001	BARBARA VUCANOVICH	03/20/83	AIRLINE TICKET REIMBURSEMENT RENO TO MINNEAPOLIS	134.00
04-27	3111210002	C & P TELEPHONE	03/01/8303/31/83	TOLL CHARGES	79.10
04-29	3116890575	TED BLOHM	04/01/8304/30/83	443 5TH STREET ELKO, NV	450.00
04-29	3116890576	AMERICAN MANAGEMENT CO	04/01/8304/30/83	2031 McDANIEL ST LAS VEGAS, NV	325.00
04-29	3115590008	THOMAS J LANKFORD	04/11/83	CARDS 1/C 5 ORDERS	100.00
04-30	3119900113	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		393.15
04-30	3122230033	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		751.65
05-07	3115240017	NEVADA APPEAL	02/08/8302/07/84	ANNUAL NEWSPAPER SUBSCRIPTION TO RENO DISTRICT OFFICE	39.00
05-07	3115240016	ACEL RALPH MARTELLE	04/08/83	REIMBURSEMENT FOR NAME TAGS FOR NORTH LAS VEGAS OFFICE OPENING	2.71
05-07	3119520011	BENCHMARK SYSTEMS	03/15/8303/25/83	RIBBONS AND THIMBLE FOR COMPUTER; DELIVERY CHARGE	86.00
05-07	3118520022	BETTER BUSINESS COMMUNICATIONS		CHARGES FOR KEYPUNCHING & ADDRESSING 2,177 ENVELOPES FOR 10% WITHHOLDING LETTERS' RESPONSES; DELIVERY	510.71
05-07	3115240015	ACEL RALPH MARTELLE	03/31/8304/09/83	REIMBURSEMENT FOR RENTAL CAR CHARGES; PARKING FEES; NORTH LAS VEGAS TRIP; OFFICE OPENING	85.88
05-07	3115240020	ACEL RALPH MARTELLE	04/11/83	REIMBURSEMENT FOR TAXI FARE FROM ELKO	3.00
05-07	3119520012	WELCOME ABOARD TRAVEL	04/07/8304/09/83	AIRLINE TICKET - RENO/LAS VEGAS/RENO - FOR ACE MARTELLE	135.00
05-07	3119520013	WELCOME ABOARD TRAVEL	04/10/8304/12/83	AIRLINE TICKET - RENO/LAS VEGAS/RENO - FOR A MARTELLE	164.00
05-07	3119520014	WELCOME ABOARD TRAVEL	04/10/8304/12/83	AIRLINE TICKET - RENO/LAS VEGAS/RENO - FOR PAT PATMON	135.00
05-07	3119520017	PATRICIA ANN PATMON	04/10/8304/12/83	CAR RENTAL CHARGES FOR NORTH LAS VEGAS TRIP; PARKING FEES	74.28
05-07	3115240013	ACEL RALPH MARTELLE	04/07/8304/09/83	REIMBURSEMENT FOR HOTEL EXPENSES FOR TRAVEL TO NORTH LAS VEGAS FOR OFFICE OPENING	67.16
05-07	3115240014	ACEL RALPH MARTELLE	04/07/8304/09/83	REIMBURSEMENT FOR MEAL EXPENSES FOR TRAVEL TO ELKO FOR OFFICE OPENING	22.69
05-07	3115240018	ACEL RALPH MARTELLE	04/11/8304/12/83	REIMBURSEMENT FOR MEAL EXPENSES FOR TRIP TO ELKO FOR OFFICE OPENING	36.72
05-07	3115240019	ACEL RALPH MARTELLE	04/12/83	REIMBURSEMENT FOR MEAL EXPENSES FOR TRIP TO ELKO FOR OFFICE OPENING	2.99
05-07	3119520015	PATRICIA ANN PATMON	04/10/8304/12/83	HOTEL EXPENSES IN LAS VEGAS; TO SET UP NEW NORTH LAS VEGAS DISTRICT OFFICE	77.41
05-07	3119520016	PATRICIA ANN PATMON	04/10/8304/12/83	REIMB FOR MEAL EXPENSES FOR NORTH LAS VEGAS TRIP	28.24
05-11	3131530028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	220.59
05-12	3129460018	ROGER E. WODER	05/01/8310/31/83	LAS VEGAS SUN NEWSPAPER SUBSCRIPTION DELIVERED TO THE NORTH LAS VEGAS DISTRICT OFFICE FOR 6 MONTHS	31.50
05-12	3132560007	NEVADA APPEAL	02/08/8302/07/84	ANNUAL NEWSPAPER SUBSCRIPTION TO RENO DISTRICT OFFICE	56.00
05-12	3129460017	KLAS VEGAS	04/28/83	CHARGES FOR COPY OF TAPE OF 4/22/83 TV INTERVIEW WITH CONGRESSMAN VUCANOVICH	35.00
05-12	3129460018	A CARLISLE	04/22/83	OFFICE SUPPLIES FOR RENO DISTRICT OFFICE (BINDERS, SNAP-AWAY FORMS, B&P INDEX)	37.30
05-12	3132560006	CN PATERNAL TELEPHONE	04/01/8304/30/83	MONTHLY TELEPHONE SERVICE FOR ELKO DISTRICT OFFICE; INSTALLATION CHARGES	317.59
05-12	3129460016	BETTER BUSINESS COMMUNICATIONS	04/14/83	CHARGES FOR SETTING UP & ADDRESSING 2,712 ENVELOPES FOR 10% WITHHOLDING LETTERS' RESPONSES; DELIVERY	562.40
05-12	3129460015	COFFEE SYSTEM OF WASHINGTON	04/12/8304/26/83	COFFEE, CREAM & SUGAR FOR CONSTITUENTS	15.48
05-16	3133440016	NEVADA MAGAZINE	05/03/83	SET OF POSTERS DEPICTING NEVADA FOR WASHINGTON OFFICE	13.00
05-16	3133440015	CENTRAL NEVADA NEWSPAPERS, INC	05/05/8305/05/84	ANNUAL NEWSPAPER SUBSCRIPTION TO NORTH LAS VEGAS DISTRICT OFFICE	10.00
05-16	3131340007	D&D SIGNS	04/27/83	LETTERING FOR WINDOW IN NORTH LAS VEGAS DISTRICT OFFICE	45.00
05-16	3133440020	JESSIE ELIZABETH F WHITE	04/25/83	MAP; DRAPE; HARDWARE	21.03
05-16	3131340011	TONY LINNS	04/25/8305/02/83	REIMB FOR AIRLINE FARE-DC TO RENO TO N LAS VEGAS TO DC	57.00
05-16	3131340008	ANNETTE Z M RAMOS	04/25/8304/28/83	REIMB FOR CAB FARE FOR TRIPS TO AND FROM AIRPORTS DURING TRIP TO DISTRICT	77.85
05-16	3133440018	JESSIE ELIZABETH F WHITE	04/08/83	REIMB FOR OPEN HOUSE REFRESHMENTS, FRUIT PUNCH, ICE, CUPS	23.12
05-16	3133440019	JESSIE ELIZABETH F WHITE	04/25/83	REIMB FOR LEGISLATIVE BREAKFAST MEAL MEETING	5.00
05-16	3133440018	JESSIE ELIZABETH F WHITE	04/25/83	REIMB FOR MISC. OFFICE SUPPLIES - COFFEE, CREAM, SUGAR	8.57
05-16	3133440009	ANNETTE Z M RAMOS	04/14/8304/29/83	REIMB FOR 107 MI OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20¢/MILE	21.40
05-16	3133440017	JESSIE ELIZABETH F WHITE	04/28/8304/29/83	REIMB FOR 52 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	10.40

05-16	3131340012	TONY LUKINS	04/26/83	REIMB FOR MEAL EXPENSES FOR TRIP TO DISTRICT.	33.47
05-16	3131340013	TONY LUKINS	04/26/83	REIMB FOR MEAL EXPENSES FOR TRIP TO DISTRICT.	175.80
05-16	3131340014	TONY LUKINS	04/26/83	REIMB FOR MEAL EXPENSES FOR TRIP TO DISTRICT.	20.00
05-16	3131340015	TONY LUKINS	04/26/83	REIMB FOR MEAL EXPENSES FOR TRIP TO DISTRICT.	459.92
05-24	3140340009	GENTEL	05/13/83	REIMB FOR AIRLINE TICKET-DC TO RENO TO DC	238.00
05-24	3140340010	BARBARA VUCANOVICH	05/13/83	CHGS FOR KEYENCING & ADDRESSING 1,384 ENVELOPES FOR 10% WITHHOLDING LETTERS' RESP. DELIVERY CHARGES.	296.80
05-24	3140340017	BETTER BUSINESS COMMUNICATIONS	05/12/83	CHGS FOR KEYENCING & ADDRESSING 1,384 ENVELOPES FOR 10% WITHHOLDING LETTERS' RESP. DELIVERY CHARGES.	296.80
05-24	3140340011	WELCOME ABOARD TRAVEL	04/21/83	AIRLINE TICKET-RENO TO LAS VEGAS TO RENO-FOR ACE MARTELLE	155.00
05-24	3140340008	C & P TELEPHONE	04/21/83	TOLL CALLS, (202) 225-6155	83.31
05-26	3144890591	TED BLOHM	05/01/83	RENT 443 5TH STREET ELKO, NV	450.00
05-26	3144890592	AMERICAN MANAGEMENT CO.	05/01/83	RENT 2031 MCDANIEL ST LAS VEGAS NV	325.00
05-27	3143210005	JESSIE ELIZABETH F WHITE	05/02/83	REIMBURSEMENT FOR PHONE DIRECTORIES FOR LINCOLN CO. AND TONOPAH	8.09
05-27	3143210001	ACEL RALPH MARTELLE	04/14/83	REIMBURSEMENT FOR LUNCHEON EXPENSES FOR RENO/SPARKS CHAMBER OF COMMERCE	17.50
05-27	3143210003	ACEL RALPH MARTELLE	04/21/83	REIMBURSEMENT FOR CAR RENTAL EXPENSES (NORTH LAS VEGAS TRIP)	34.73
05-27	3143210004	JESSIE ELIZABETH F WHITE	05/02/83	REIMBURSEMENT FOR 39 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT 20¢ PER MILE	7.80
05-27	3143210002	ACEL RALPH MARTELLE	04/21/83	REIMBURSEMENT FOR MEAL EXPENSES (NORTH LAS VEGAS TRIP)	15.30
05-31	3151900112	EQUIPMENT ALLOWANCE CHARGED)	05/01/83	PRINTING COSTS FOR 206,000 TABLOID NEWSLETTERS	434.48
05-31	3147460022	NINA O MAY	05/14/83	ANNUAL NEWSPAPER SUBSCRIPTION DELIVERED TO THE ELKO DISTRICT OFFICE	4,225.00
05-31	3147460014	HUMBOLDT SUN	05/18/83	ANNUAL SUBSCRIPTION TO THE CONGRESSIONAL MONITOR (CONGRESS DAILY SUBSCRIPTION)	15.00
05-31	3147460015	CONGRESSIONAL QUARTERLY INC	04/01/83	1. FEDERAL REGULATORY DIRECTORY 1983-84	660.00
05-31	3147460021	CONGRESSIONAL QUARTERLY INC	04/01/83	COMPUTER SUPPLIES - 72 NYLON FILM RIBBONS, 96 FABRIC RIBBONS	32.45
05-31	3147460013	BENCHMARK SYSTEMS	05/19/83	REIMB FOR COST OF VIDEO TAPE	929.00
05-31	3147460023	WILLIAM S MACKAY	05/19/83	AIRLINE TICKET FOR PAT PAYMENT - RENO TO DC TO RENO	10.52
05-31	3147460016	WELCOME ABOARD TRAVEL	05/20/83	AIRLINE TICKET FOR PAT PAYMENT - RENO TO DC TO RENO	238.00
05-31	3147460017	B. VUCANOVICH	05/01/83	REIMB FOR AIRLINE TICKET - DC TO RENO TO DC	238.00
05-31	315220017	STATIONERY ALLOWANCE CHARGED)	05/20/83	REIMB FOR 160 MILES OF AIR TRAVEL IN PERSONAL PLANE ON OFFICIAL BUSINESS @ .47 PER MILE	851.72
05-31	3147460020	B. VUCANOVICH	05/20/83	REIMB FOR 160 MILES OF AIR TRAVEL IN PERSONAL PLANE ON OFFICIAL BUSINESS @ .47 PER MILE	75.20
05-31	3147460018	B. VUCANOVICH	05/11/83	REIMB FOR HOTEL EXPENSES	36.64
05-31	3147460024	ACEL RALPH MARTELLE	05/06/83	REIMB FOR 274 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20 PER MILE	54.80
05-31	3147460025	JESSIE ELIZABETH F WHITE	05/04/83	REIMB FOR 101 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20 PER MILE	20.20
05-31	3147460026	ANNETTE J N RAMOS	05/20/83	REIMB FOR 81 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20 PER MILE	16.20
05-31	3147460019	B. VUCANOVICH	05/01/83	OLIVE HILL - HOTEL EXPENSES	27.56
05-31	3152300007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/83	LOCAL TELEPHONE SERVICE	2.60
05-13	3142420015	NINA O MAY	05/20/83	PRINTING CHARGES FOR 5,000 TOWN MEETING NOTICES	197.30
05-16	3155330007	R L POLK & COMPANY	05/25/83	2 CITY DIRECTORIES FOR RENO, NV	1,125.00
05-16	3155330008	ECONOMY STATIONERS	05/04/83	BUSINESS CARD FILE	258.00
05-16	3155330009	ECONOMY STATIONERS	05/10/83	EXPANDING FILE & CARD FILE	12.45
05-16	3155330010	A CARLSLE	05/10/83	MESSENGER SERVICE	14.25
05-16	3155330011	METROPOLITAN MESSENGERSERVICE	05/18/83	REIMB FOR BRIEFING BOOK BINDER	8.00
05-16	3155330012	VIRGINIA B MULLIGAN	05/19/83	REIMB FOR MEAL EXPENSES IN DC	4.51
05-16	3155330017	PATRICIA ANN PATMON	05/18/83	REIMB FOR MEAL EXPENSES-TRIP TO WASH. DC	105.71
05-16	3155330018	PATRICIA ANN PATMON	05/18/83	REIMB FOR MEAL EXPENSES-TRIP TO WASH. DC	484.99
05-16	3155330019	PATRICIA ANN PATMON	05/18/83	REIMB FOR TRANSPORTATION EXPENSES; CHRS METRO. PARKING, SKYCABS	36.30
05-16	3155330013	BARBARA VUCANOVICH	05/27/83	REIMB FOR AIRLINE TICKET-DC TO LAS VEGAS	461.00
05-16	3155330021	VIRGINIA B MULLIGAN	04/22/83	REIMB FOR MEAL EXPENSES AT VA SEMINAR	6.50
05-16	3155330022	BARBARA VUCANOVICH	05/27/83	REIMB FOR 1,385 MILES OF TRAVEL IN PRIVATE PLANE	6.50
05-16	3155330014	BARBARA VUCANOVICH	05/27/83	REIMB FOR MEAL EXPENSES	650.95
05-16	3155330015	BARBARA VUCANOVICH	05/27/83	REIMB FOR MEAL EXPENSES	74.65
05-16	3155330016	BARBARA VUCANOVICH	05/27/83	REIMB FOR 7 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO IN DISTRICT	29.44
05-16	3155330017	VIRGINIA B MULLIGAN	05/02/83	OFFICIAL RECORDING SERVICES	1.40
05-17	3155330020	HOUSE RECORDING STUDIO	05/01/83	ANNUAL NEWSPAPER SUBSCRIPTION SENT TO RENO OFFICE	30.00
05-20	3157400002	INDEPENDENT NEWS	03/02/83	BEVERAGES, CUPS, ETC. FOR D.O. OPEN OFC HRS & TOWN MTG & CHAMBER OF COMMERCE LUNCHEON / PANEL DISCUSSION	12.00
05-20	3157400004	ANNETTE J M RAMOS	05/26/83	DISCUSSION	74.49
05-20	3157400006	JESSIE ELIZABETH F WHITE	05/26/83	REIMB FOR ICE FOR DISTRICT OFFICE TOWN MEETING & CHAMBER OF COMMERCE LUNCHEON & PANEL DISCUSSION	9.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BARBARA F VUCANOVICH—Continued						
06-20	3167400003	ANNETTE Z M RAMOS	04/22/83 05/05/22/83	REIMB FOR 33 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	6.60	
06-20	3167400005	JESSIE ELIZABETH F WHITE	05/25/83 05/25/83	REIMB FOR 38 MILES OF DISTRICT OFFICIAL TRAVEL BY PRIVATE AUTO @ .20 PER MILE	7.60	
06-24	3166600016	BENCHMARK SYSTEMS	06/03/83	THREE COMPUTER THIMBLES; DELIVERY CHARGES	60.50	
06-24	3166600017	METRO BUSINESS FORMS	05/27/83	3,000 CONTINUOUS FEED 8 X 5 CARDS FOR COMPUTER; DELIVERY CHARGE	63.42	
06-24	3166600018	BRISTLECON CONVENTION CENTER	06/01/83	RENTAL OF MEETING ROOMS FOR TOWN MEETING IN ELY	50.00	
06-24	3166600015	CP NATIONAL TELEPHONE	06/01/83	TELEPHONE SERVICE FOR ELKO DISTRICT OFFICE	270.38	
06-24	3166600014	GSA, OAD, FINANCE DIVISION	05/01/83 05/31/83	FTS MONTHLY TELEPHONE SERVICE FOR RENO DISTRICT OFFICE	206.74	
06-28	3178890611	TED BLOHM	06/01/83 06/30/83	RENT 443 5TH STREET ELKO, NV	450.00	
06-28	3178890612	AMERICAN MANAGEMENT COMPANY	06/01/83 06/30/83	RENT 2031 MODANIEL ST LAS VEGAS, NV	325.00	
06-30	3181900114	(EQUIPMENT ALLOWANCE CHARGED)	06/01/83 06/30/83		434.48	
06-30	3182200017	(STATIONERY ALLOWANCE CHARGED)	06/01/83 06/30/83		502.47	
TOTAL					26,048.12	

OFFICE OF THE HON. DOUGLAS WALGREN

OFFICIAL EXPENSES

04-11	3097710003	CANTRELL/CUTTER PRINTING, INC.	03/31/83	31,500 MEETING CARD	160.60
04-11	3097710004	CANTRELL/CUTTER PRINTING, INC.	03/28/83	250,000 MEETING CARDS	1,756.69
04-11	3097710005	GSA, OAD, FINANCE DIVISION	02/22/83	STATIONERY SUPPLIES FOR PITTSBURGH OFFICE	30.09
04-11	3097710006	GSA, OAD, FINANCE DIVISION	02/28/83	STATIONERY SUPPLIES FOR PITTSBURGH OFFICE	36.08
04-11	3097710002	BELL OF PENNSYLVANIA	02/19/83 03/03/83	GSA TELEPHONE CHARGES FOR THE MONTH OF MARCH 1983	150.72
04-11	3097710007	GSA, OAD, FINANCE DIVISION	03/22/83	SUBSCRIPTION TO PITTSBURGH BUSINESS TIMES FOR THE MONTH OF MARCH 1983	461.64
04-13	3102500024	PITTSBURGH BUSINESS TIMES	03/12/83 03/12/84	SUBSCRIPTION TO PITTSBURGH BUSINESS TIMES FOR THE MONTH OF MARCH 1983	25.00
04-13	3102500025	MEDIAWARE	03/25/83	NEWS SERVICE: MILITARY SPENDING	40.00
04-14	3103650048	HOUSE RECORDING STUDIO	03/01/83 03/03/83	OFFICIAL RECORDING SERVICES	20.00
04-19	3104300006	NEW YORK TIMES	04/04/83 03/07/83	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	38.50
04-19	3104300008	GATEWAY PUBLICATIONS, INC.	05/01/83 05/01/84	SUBSCRIPTION RENEWAL CITY & SUBURBAN LIFE FOR PITTSBURGH OFFICE	38.50
04-19	3104300007	CANTRELL/CUTTER PRINTING, INC.	03/24/83	2200 REPRINTS	111.64
04-19	3104300009	DOUG WALGREN	04/08/83 04/09/83	TRAVELLED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION, DC-PITTS-DC	198.00
04-19	3105600028	JONATHAN W DELANO	04/01/83 04/10/83	TRAVELLED TO PITTSBURGH BY PRIVATE TRANSPORTATION R/T 490 MILES AT .24/MI	117.60
04-19	3105600029	MARY JO ZACHERO	03/01/83 03/04/83	DC-PITTS-DC 490 MILES AT .24/MI	117.60
04-19	3105600027	C & P TELEPHONE	03/01/83 03/03/83	TELEPHONE CHARGES FOR THE WASHINGTON OFFICE FOR THE MONTH OF MARCH, 1983	783.75
04-30	3119900404	(EQUIPMENT ALLOWANCE CHARGED)	04/01/83 04/30/83		299.07
04-30	3122230017	(STATIONERY ALLOWANCE CHARGED)	04/01/83 04/30/83		1.30
04-30	3122550025	(PHOTOGRAPHIC SERVICES CHARGED)	04/12/83	51,500 MEETING CARDS	201.34
05-07	3116540022	CANTRELL/CUTTER PRINTING, INC.	04/14/83	38,500 MEETING CARDS	182.04
05-07	3116540023	CANTRELL/CUTTER PRINTING, INC.	04/14/83	3,000 SOCIAL SECURITY AMENDMENT LIST	83.68
05-07	3116540024	CANTRELL/CUTTER PRINTING, INC.	04/14/83	2200 SOCIAL QUESTIONNAIRE	3,596.00
05-07	3116540025	CANTRELL/CUTTER PRINTING, INC.	04/14/83	SUBSCRIPTION FOR THE PITTSBURGH OFFICE	94.00
05-07	3119520018	THE WALL STREET JOURNAL	03/22/83 03/22/84	NEWS SERVICE: REACTION TO REAGAN	40.00
05-07	3119520018	MEDIAWARE	04/06/83	MEMBERSHIP DUES FOR THE HOUSE EXPORT TASK FORCE FOR 1983	500.00
05-07	3119520021	HOUSE EXPORT TASK FORCE	01/01/83 12/31/83	TRAVEL TO PITTSBURGH BY COMMERCIAL TRANSPORTATION	296.00
05-07	3119520022	DOUG WALGREN	04/15/83 04/15/83	TRAVEL TO PITTSBURGH BY COMMERCIAL TRANSPORTATION	296.00
05-07	3119520022	DOUG WALGREN	04/25/83 04/25/83	TRAVEL TO PITTSBURGH BY COMMERCIAL TRANSPORTATION	296.00

05-07	GSA, OAD, FINANCE DIVISION	04/22/83	FTS CHARGES FOR THE MONTH OF APRIL 1983 - PITTSBURGH OFFICE	386.78
05-09	FEDERAL RESEARCH SERVICE	05/09/8304/23/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	120.00
05-10	CANTRELL/CUTTER PRINTING, INC.	04/26/83	MEETING CARDS	125.01
05-10	CANTRELL/CUTTER PRINTING, INC.	04/28/83	MEETING CARDS - 36 500	157.98
05-10	BELL OF PENNSYLVANIA	03/19/8304/18/83	TELEPHONE SERVICE FOR THE PITTSBURGH OFFICE, FOR THE MONTH OF APRIL 1983	167.54
05-10	DOUG WALGREEN	04/29/8305/01/83	TRAVEL - PITTSBURGH R/T FROM WASHINGTON BY PRIVATE TRANSPORTATION - 500 MILES @ 24 PER MILE	120.00
05-10	DOUG WALGREEN	04/29/8303/01/83	TOLLS FOR PENNSYLVANIA TURNPIKE TO AND FROM PITTSBURGH (ROUND TRIP)	5.20
05-11	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	649.15
05-11	BEAVER COUNTY TIMES	05/21/8305/21/84	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	100.00
05-12	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	57.25
05-12	CANTRELL/CUTTER PRINTING, INC.	05/09/83	TOWN MEETING CARDS	132.17
05-24	MEDIAWIRE	04/29/83	PITTSBURGH ADDRESS - NEWS SERVICE	72.00
05-24	DOUG WALGREEN	05/06/8305/07/83	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	208.00
05-25	DOUG WALGREEN	05/14/8305/14/83	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	208.00
05-25	DOUG WALGREEN	05/04/8305/08/83	LUNCHEON MTG W/ PENN CONG DELEGATION & PENN STATE REP CONCERNING RAILROAD SYSTEM & EMISSIONS CONT EQUIP.	139.00
05-25	PENNSYLVANIA CONGRESSIONAL DELEGATION	03/02/83	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF APRIL 1983	106.34
05-25	C & P TELEPHONE	04/01/8304/30/83	TELEPHONE SERVICE FOR THE PITTSBURGH OFFICE FOR THE MONTH OF MAY 1983	11.39
05-31	EQUIPMENT ALLOWANCE CHARGED	05/01/8305/31/83	25,000 NEWSLETTERS	876.53
05-31	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	REPRINT/LETTER	443.49
05-31	CANTRELL/CUTTER PRINTING, INC.	05/23/83	NEWS SERVICE	562.49
06-06	MEDIAWIRE	05/09/8305/10/83	FTS CHARGE FOR THE PITTSBURGH OFFICE FOR THE MONTH OF MAY 1983	50.00
06-10	CANTRELL/CUTTER PRINTING, INC.	05/26/83	DOMESTIC FIRST CLASS FRANK & CHESHIRE LABEL & MAIL	178.22
06-10	GSA, OAD, FINANCE DIVISION	05/22/83	PRESS RELEASES	464.82
06-10	S & S MAILING SERVICE	05/31/83	TELEPHONE SERVICE FOR THE PITTSBURGH OFFICE FOR THE MONTH OF MAY 1983	306.75
06-13	CANTRELL/CUTTER PRINTING, INC.	06/06/83	CHESHIRE LABELS, SHIPPING & KEY	115.30
06-13	BELL OF PENNSYLVANIA	04/19/8305/18/83	LOCAL TELEPHONE SERVICE	232.29
06-13	GENERAL MARKETING SYSTEMS	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	1,394.00
06-17	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8305/31/83	TRAVELLED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION	293.77
06-17	HOUSE RECORDING STUDIO	06/11/8306/11/83	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF MAY 1983	25.00
06-21	DOUG WALGREEN	05/01/8305/31/83	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	2.67
06-21	C & P TELEPHONE	04/01/8304/01/84	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	13.00
06-21	THE CITIZEN	07/15/8307/15/84	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	208.00
06-24	CORAPOLIS RECORD	06/08/8306/08/83	TVD TO HERSHEY PENNSYLVANIA ROUND TRIP BY PRIVATE TRANSP. 115 MI ONE WAY (230 MI @ 24/MI)	55.20
06-24	DOUG WALGREEN	06/17/8306/17/83	PITTSBURGH PA 00000	850.02
06-24	EQUIPMENT ALLOWANCE CHARGED	04/01/8306/30/83		4,423.00
06-28	(STATIONERY ALLOWANCE CHARGED)	05/01/8306/30/83		308.58
06-30	GENERAL SERVICES ADMINISTRATION	06/01/8306/30/83		2.60
06-30	GENERAL SERVICES ADMINISTRATION	06/01/8306/30/83		
06-30	(PHOTODUPLICATION SERVICES CHARGED)	06/01/8306/30/83		
06-30			TOTAL	23,413.85

OFFICE OF THE HON. ROBERT S WALKER

OFFICIAL EXPENSES

04-06	3082300024	THOMAS J LANKFORD	02/22/83	PRINT MEETING NOTICE T/S	215.92
04-06	3082300025	THOMAS J LANKFORD	02/01/83	PRINT MEETING NOTICE T/S	112.72
04-06	3094610013	THOMAS J LANKFORD	03/01/8303/03/83	PRINT QUESTIONNAIRE 2/S T/S	2,125.60
04-06	3082300021	INTELLIGENCER JOURNAL	03/15/8303/15/84	SUBSCRIPTION RENEWAL FOR THE INTELLIGENCER JOURNAL	84.00
04-06	3082300022	LANCASTER NEW ERA	03/09/8303/09/84	SUBSCRIPTION RENEWAL FOR THE LANCASTER NEW ERA	84.00
04-06	3082300030	SUNMARK INDUSTRIES	01/04/8301/28/83	GASOLINE EXPENSE FOR THE MOBILE OFFICE FOR THE MONTH OF JANUARY	124.12
04-06	3094610014	THOMAS J LANKFORD	03/03/8303/31/83	PRINT CERTIFICATES - INC STOCK T/S	169.00
04-06	3082300023	DIALCOM, INCORPORATED	03/01/8303/31/83	PRIME JANUARY	1,633.84
04-06	3082300028	XEROX CORPORATION	01/01/8301/31/83	TIMESHARING SERVICE AND DUAL ACCESS PRIME JANUARY	208.00
04-06				MONTHLY LEASE FOR XEROX PRINTER WITH SOUND ENCLOSURE FOR THE MONTH OF JANUARY	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. ROBERT S WALKER—Continued					
04-06	3082300029	XEROX CORPORATION	02/01/8303/28/83	MONTHLY LEASE FOR XEROX PRINTER WITH SOUND ENCLOSURE FOR THE MONTH OF FEB.	208.00
04-06	3082300026	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY TIAS CHGS FOR JAN 1983	42.33
04-06	3082300027	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY TIAS CHGS FOR FEB 1983	42.33
04-07	3096820024	THE PATRIOT NEWS COMPANY	03/14/8303/23/84	YEARLY SUBSCRIPTION TO THE MORNING PAPER, THE PATRIOT, TO BE DELIVERED TO THE WASHINGTON OFFICE	67.50
04-07	3096500111	ROBERT S WALKER	03/27/8303/31/83	RHO:	58.08
04-07	3096500112	ROBERT S WALKER	03/01/8303/03/83	R/T TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, DC 242 MI AT .24/MI	58.08
04-07	3096500113	ROBERT S WALKER	03/06/8303/06/83	R/T TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, D.C. 242 MILES AT .24/MI	58.08
04-07	3096500114	ROBERT S WALKER	03/08/83	ROUND TRIP TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, D.C. 121 MILES AT .24/MI	29.04
04-07	3096500115	ROBERT S WALKER	03/14/8303/17/83	ONE-WAY TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, D.C. 121 MILES AT .24/MI	29.04
04-07	3096500116	ROBERT S WALKER	03/21/8303/24/83	R/T TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, D.C. 242 MILES AT .24/MI	58.08
04-07	3096500049	HOUSE RECORDING STUDIO	03/19/8303/31/83	ROUND TRIP TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, D.C. 242 MILES AT .24/MI	58.08
04-14	3103500049	THOMAS J LANFORD	03/19/8303/31/83	OFFICIAL RECORDING SERVICES	60.25
04-19	3113600057	COUNTY OF LANCASTER	04/01/8304/30/83	OFFICIAL NEWSLETTER-T/S, PRINT MEETING NOTICE-T/S	3,554.34
04-29	3116890057	LANCASTER CO. MOTORS, INC	04/01/8304/30/83	PRINT NEWSLETTER-T/S, PRINT MEETING NOTICE-T/S	450.00
04-30	3119900388	EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	50 NORTH DUKE STREET LANCASTER PA 17603	450.00
04-30	312230034	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	MOBILE OFFICE 00000	1,257.89
04-30	312250026	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		721.53
05-07	3118650005	DORWARD OUTDOOR ADVERTISING	04/01/8304/30/83		32.50
05-07	3118650007	STIEGEL PRINTING INC	03/17/83	ONE METAL SIGN FOR TOWN MEETING	18.89
05-07	3119320011	SUNMARK INDUSTRIES	04/15/83	BUSINESS CARDS FOR NEW STAFF MEMBER IN THE DISTRICT OFFICE	21.00
05-07	3119320008	SUNMARK INDUSTRIES	02/02/8303/02/83	GASOLINE EXPENSES FOR THE MOBILE OFFICE	89.25
05-07	3119320012	SOUTHERN CHESTER COUNTY EXCHANGE	03/09/8304/04/83	GASOLINE EXPENSES FOR THE MOBILE OFFICE	78.56
05-07	3119320013	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/01/8305/01/83	TELEPHONE ANSWERING SERVICE FOR THE MONTH OF APRIL	75.00
05-07	3119320012	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/8304/09/83	MONTHLY TELEPHONE SERVICE FOR THE DISTRICT OFFICE	244.07
05-07	3118650010	DIALCOM, INCORPORATED	04/01/8304/30/83	MONTHLY PLAN, DUAL ACCESS, PRIME FEE, DUAL ACCESS, NON-PRIME FEE	232.39
05-07	3119320009	XEROX CORPORATION	04/06/83	MONTHLY LEASE FOR XEROX PRINTER WITH SOUND ENCLOSURE FOR THE MONTH OF MARCH	2,226.93
05-07	3119320007	LEPZELTER'S INC	04/19/83	SERVICE FOR THE MOBILE VAN	208.00
05-07	3118650008	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	120.75
05-07	3118650009	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES - TIAS	163.18
05-07	3119320006	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY CHARGES - TIAS	42.33
05-10	3126580024	ROBERT S WALKER	04/06/8304/06/83	R/T TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, DC - 242 MILES @ .24 PER MILE	58.08
05-10	3126580025	ROBERT S WALKER	04/11/8304/11/83	R/T TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, DC - 242 MILES @ .24 PER MILE	58.08
05-10	3126580026	ROBERT S WALKER	04/19/8304/21/83	R/T TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, DC - 242 MILES @ .24 PER MILE	58.08
05-10	3126580027	ROBERT S WALKER	04/26/8304/29/83	R/T TRAVEL BETWEEN WASH AND LANCASTER, PA TO ATTEND REVENUE SHARING HEARINGS IN DIST	60.08
05-11	3126610015	DONALD EBERLEY	03/25/83	@ .24	
05-11	3131640016	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	274.59
05-12	3130200019	HUMAN EVENTS	03/30/8303/30/84	ONE 52-ISSUE SUBSCRIPTION FOR THE WASHINGTON OFFICE	25.00
05-12	3130650044	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	44.00
05-19	3137750023	THOMAS J LANFORD	04/26/8304/28/83	PRINT MEETING NOTICE - T/S PRINT LETTER	476.90
05-24	3140340012	SUNMARK INDUSTRIES	04/13/8304/28/83	GASOLINE EXPENSES FOR THE MOBILE OFFICE FOR THE MONTH OF APRIL	78.40
05-24	3140340013	DIALCOM, INCORPORATED	05/01/8305/30/83	TIMESHARING SERVICE, PLAN I, DUAL ACCESS CHGS FOR BOTH PRIME & NONPRIME TIME FOR THE MONTH OF MARCH	2,191.85
05-24	3140340014	C & P TELEPHONE	04/01/8304/01/83		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-11	3131490001	CLARENCE L. MCCLAIN	01/11/83	STAFF REIMBURSEMENT FOR SHIPMENT TO D.C. OFFICE MIDWAY PACKAGE EXPRESS.....	25.00
05-11	3131490002	CAROLYN WRIGHT	03/19/8304/30/83	WEEKLY DISTRICT OFFICE CLEANING SERVICE.....	175.00
05-11	3131490003	HOUSE OF REPRESENTATIVES RESTAURANT	09/17/82	LUNCHEON FOR CONSTITUENTS FOLLOWING CBC CIVIL RIGHTS LEGISLATIVE WORKSHOP.....	73.32
05-11	3131490004	HAZEL ANNETTE DOMANGE	02/23/83	STAFF TRAVEL CHICAGO-DC, GROUND TRANSPORTATION.....	109.00
05-11	3126610016	C & P TELEPHONE	01/01/8301/31/83	DATA SERVICE.....	50.11
05-11	3126610019	C & P TELEPHONE	02/01/8302/28/83	LONG DISTANCE SERVICE.....	5.27
05-11	3126610017	C & P TELEPHONE	01/01/8301/31/83	LONG DISTANCE SERVICE.....	11.84
05-11	3126610018	C & P TELEPHONE	02/01/8302/28/83	LONG DISTANCE SERVICE.....	18.92
05-11	3126610020	C & P TELEPHONE	03/01/8303/31/83	LOCAL TELEPHONE SERVICE.....	476.13
05-11	3131560004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	TRAVEL REIMB. DC/CHGO, UA, GROUND TRANSPORTATION.....	204.00
05-16	3131340015	HAROLD WASHINGTON	12/14/82	NEWSPAPER.....	58.00
05-19	3122650008	NEW YORK TIMES	04/04/8307/03/83	DATA SERVICE CHARGES.....	50.39
05-25	3146430009	C & P TELEPHONE	04/01/8304/30/83	RENT 7801 SO. COTTAGE GROVE AVE. CHICAGO, IL 60619.....	2,197.00
05-25	3144890595	PROGRESSIVE LAND DEVELOPMENT, INC.	05/01/8305/30/83	XEROX SUPPLIES.....	1,121.12
05-27	3146400019	XEROX CORPORATION	02/07/83	AIR EXPRESS COSTS FOR PKG. SENT TO DISTRICT OFFICE (MIDWAY AIRLINES).....	25.00
05-27	3146400022	HOWARD S. WOODSON	03/18/83	MONTHLY SERVICE FOR DISTRICT OFFICE.....	749.09
05-27	3146400020	ILLINOIS BELL TELEPHONE COMPANY	04/30/83	MONTHLY ON-LINE COMPUTER SERVICES.....	840.44
05-27	3146400018	LEWIS SYSTEMS WASHINGTON	04/30/83	OFFICIAL TELEGRAM.....	25.52
05-27	3146400024	C & P TELEPHONE	04/01/8304/30/83	MONTHLY CHARGES - TIAS.....	43.38
05-27	3146400017	WESTERN UNION TELEGRAPH COMPANY	02/23/83	MONTHLY CHARGES - TIAS.....	220.58
05-27	3146400023	WESTERN UNION TELEGRAPH COMPANY	04/20/83	MONTHLY CHARGES - TIAS.....	226.05
05-27	3146400021	GSA, OAD, FINANCE DIVISION	04/22/83	CREDIT FOR 1982.....	1,200.00
05-27	3146400025	GSA, OAD, FINANCE DIVISION	05/22/83	RENT 7801 SO. COTTAGE GROVE AVE. CHICAGO, IL 60619.....	(40.05)
05-31	3151900049	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	MONTHLY SERVICE FOR DISTRICT OFFICE.....	2,197.00
05-31	3152840020	(STATIONERY ALLOWANCE CHARGED)	05/31/83	DATA SERVICE.....	741.16
06-13	3164850023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	MONTHLY ON-LINE COMPUTER SERVICES.....	30.42
06-28	3178890615	PROGRESSIVE LAND DEVELOPMENT, INC.	06/01/8306/30/83	LONG DISTANCE SERVICE.....	839.64
06-28	3173310007	ILLINOIS BELL TELEPHONE COMPANY	05/22/8306/21/83	OVERAGES CHGS.....	171.15
06-28	3173310005	C & P TELEPHONE	05/01/83		1,139.85
06-28	3173310008	LEWIS SYSTEMS WASHINGTON	05/01/83		
06-28	3173310006	C & P TELEPHONE	05/01/8305/31/83		
06-29	3180350001	XEROX CORPORATION	09/30/8101/19/82		
06-30	3181900051	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		
TOTAL					20,538.99

OFFICE OF THE HON. HAROLD WASHINGTON—Continued

05-11	3131490001	CLARENCE L. MCCLAIN	01/11/83	STAFF REIMBURSEMENT FOR SHIPMENT TO D.C. OFFICE MIDWAY PACKAGE EXPRESS.....	25.00
05-11	3131490002	CAROLYN WRIGHT	03/19/8304/30/83	WEEKLY DISTRICT OFFICE CLEANING SERVICE.....	175.00
05-11	3131490003	HOUSE OF REPRESENTATIVES RESTAURANT	09/17/82	LUNCHEON FOR CONSTITUENTS FOLLOWING CBC CIVIL RIGHTS LEGISLATIVE WORKSHOP.....	73.32
05-11	3131490004	HAZEL ANNETTE DOMANGE	02/23/83	STAFF TRAVEL CHICAGO-DC, GROUND TRANSPORTATION.....	109.00
05-11	3126610016	C & P TELEPHONE	01/01/8301/31/83	DATA SERVICE.....	50.11
05-11	3126610019	C & P TELEPHONE	02/01/8302/28/83	LONG DISTANCE SERVICE.....	5.27
05-11	3126610017	C & P TELEPHONE	01/01/8301/31/83	LONG DISTANCE SERVICE.....	11.84
05-11	3126610018	C & P TELEPHONE	02/01/8302/28/83	LONG DISTANCE SERVICE.....	18.92
05-11	3126610020	C & P TELEPHONE	03/01/8303/31/83	LOCAL TELEPHONE SERVICE.....	476.13
05-11	3131560004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	TRAVEL REIMB. DC/CHGO, UA, GROUND TRANSPORTATION.....	204.00
05-16	3131340015	HAROLD WASHINGTON	12/14/82	NEWSPAPER.....	58.00
05-19	3122650008	NEW YORK TIMES	04/04/8307/03/83	DATA SERVICE CHARGES.....	50.39
05-25	3146430009	C & P TELEPHONE	04/01/8304/30/83	RENT 7801 SO. COTTAGE GROVE AVE. CHICAGO, IL 60619.....	2,197.00
05-25	3144890595	PROGRESSIVE LAND DEVELOPMENT, INC.	05/01/8305/30/83	XEROX SUPPLIES.....	1,121.12
05-27	3146400019	XEROX CORPORATION	02/07/83	AIR EXPRESS COSTS FOR PKG. SENT TO DISTRICT OFFICE (MIDWAY AIRLINES).....	25.00
05-27	3146400022	HOWARD S. WOODSON	03/18/83	MONTHLY SERVICE FOR DISTRICT OFFICE.....	749.09
05-27	3146400020	ILLINOIS BELL TELEPHONE COMPANY	04/30/83	MONTHLY ON-LINE COMPUTER SERVICES.....	840.44
05-27	3146400018	LEWIS SYSTEMS WASHINGTON	04/30/83	OFFICIAL TELEGRAM.....	25.52
05-27	3146400024	C & P TELEPHONE	04/01/8304/30/83	MONTHLY CHARGES - TIAS.....	43.38
05-27	3146400017	WESTERN UNION TELEGRAPH COMPANY	02/23/83	MONTHLY CHARGES - TIAS.....	220.58
05-27	3146400023	WESTERN UNION TELEGRAPH COMPANY	04/20/83	MONTHLY CHARGES - TIAS.....	226.05
05-27	3146400021	GSA, OAD, FINANCE DIVISION	04/22/83	CREDIT FOR 1982.....	1,200.00
05-27	3146400025	GSA, OAD, FINANCE DIVISION	05/22/83	RENT 7801 SO. COTTAGE GROVE AVE. CHICAGO, IL 60619.....	(40.05)
05-31	3151900049	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	MONTHLY SERVICE FOR DISTRICT OFFICE.....	2,197.00
05-31	3152840020	(STATIONERY ALLOWANCE CHARGED)	05/31/83	DATA SERVICE.....	741.16
06-13	3164850023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	MONTHLY ON-LINE COMPUTER SERVICES.....	30.42
06-28	3178890615	PROGRESSIVE LAND DEVELOPMENT, INC.	06/01/8306/30/83	LONG DISTANCE SERVICE.....	839.64
06-28	3173310007	ILLINOIS BELL TELEPHONE COMPANY	05/22/8306/21/83	OVERAGES CHGS.....	171.15
06-28	3173310005	C & P TELEPHONE	05/01/83		1,139.85
06-28	3173310008	LEWIS SYSTEMS WASHINGTON	05/01/83		
06-28	3173310006	C & P TELEPHONE	05/01/8305/31/83		
06-29	3180350001	XEROX CORPORATION	09/30/8101/19/82		
06-30	3181900051	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		

OFFICE OF THE HON. WES WATKINS

OFFICIAL EXPENSES

04-11	3096790013	SAVIN CORPORATION	12/30/8201/30/83	MONTHLY CHARGE FOR SAVIN COPIER FOR WASHINGTON, DC OFFICE (METER USAGE).....	16.80
04-11	3097440016	XEROX CORPORATION	10/01/8201/30/83	METER USAGE ON XEROX EQUIP. IN DISTRICT OFFICE.....	1,179.20
04-11	3097440015	DAVID R RAMAGE	03/25/83	8,000 LETTERS.....	88.00
04-11	3096790017	CONGRESSIONAL QUARTERLY INC	03/01/8302/29/84	YEAR SUBSCRIPTION FOR OFFICIAL USE IN WASHINGTON, DC OFFICE.....	498.00
04-11	3096560016	MARILYN YUE BOLLINGER	01/11/83	NAME TAGS FOR MEETING HELD BY CONGRESSMAN, PURCHASED AT HIS REQUEST.....	5.88
04-11	3096790016	DAVID R RAMAGE	03/15/8303/18/83	75 REPROS #37, 500 RECORD REPRINTS #2323.....	77.50

04-11	3097440023	MARILYN SUE BOLLINGER	03/07/8303/12/83	MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON BY REQUEST OF MEMBER INCLUDING TRIPS	47.98
04-11	3097440017	SOUTHWESTERN BELL	03/01/8303/28/83	MONTHLY CHARGES FOR TELEPHONE IN MCALISTER DISTRICT OFFICE	51.95
04-11	3097440018	SOUTHWESTERN BELL	02/13/8303/12/83	MONTHLY CHARGES FOR TELEPHONE IN STILLWATER DISTRICT OFFICE	132.35
04-11	3097440021	MARILYN SUE BOLLINGER	03/06/8303/13/83	AIRFARE FROM OKLAHOMA TO WASHINGTON TO ATTEND CRS SEMINAR BY REQUEST OF MEMBER (TULSA-DC-TULSA)	330.00
04-11	3097440022	MARILYN SUE BOLLINGER	03/06/8303/13/83	MIILEAGE TO TULSA FROM MCALISTER FOR FLIGHT TO WASHINGTON & RETURN 190 MILES @ 24	45.60
04-11	3096790014	MARVA DATA INC	03/01/8303/31/83	RENTAL ON MODEL #745, SERIAL #34133	180.00
04-11	3096560015	MARILYN SUE BOLLINGER	03/01/8303/10/83	ADDITIONAL POSTAGE DUE ON CONSTITUTION MAIL	34
04-11	3097440019	CONGRESSIONAL PHOTO SHOPPE	03/21/83	CUSTOM PROCESSING FOR OFFICIAL USE - CONSTITUTION REQUEST	16.67
04-11	3097440020	THE HERTZ CORP	03/10/8303/13/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS	110.37
04-11	3097440014	ARROWHEAD LODGE	03/12/83	LOGGING WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN WES WATKINS	37.74
04-11	3096560011	RODGER RANDOLPH BILES	03/03/8303/29/83	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	343.44
04-11	3096560014	RODGER RANDOLPH BILES	03/28/83	TOLL WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	90
04-11	3096560012	RODGER RANDOLPH BILES	03/03/8303/29/83	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	32.81
04-11	3096560012	RODGER RANDOLPH BILES	03/25/8303/28/83	LOGGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	153.82
04-11	3096560013	RODGER RANDOLPH BILES	03/25/8303/28/83	MONTHLY CHARGES FOR FTS LINE IN MCALISTER DISTRICT OFFICE	33.95
04-11	3096790015	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGE FOR FTS LINE IN ADA DISTRICT OFFICE	45.63
04-11	3097440012	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGE FOR FTS LINE IN ADA DISTRICT OFFICE	64.90
04-11	3097440013	GSA, OAD, FINANCE DIVISION	03/22/83	CUSTOM PROCESSING FOR OFFICIAL USE - CONSTITUTION REQUEST	15.95
04-11	3101610002	CONGRESSIONAL PHOTO SHOPPE	03/21/83	PARTIAL COFFEE COST - CONSTITUTION USE - WASHINGTON, D.C. OFFICE 2 MONTHS	77.46
04-12	3101610002	WES WATKINS	02/08/8303/30/83	CAB FARE WHILE ON OFFICIAL BUSINESS	9.50
04-12	3102500028	THOMPSON BOOK AND SUPPLY CO.	02/12/8303/18/83	SUPPLIES FOR OFFICIAL USE IN ADA DISTRICT OFFICE - SCRAP BOOK SUPPLIES, PAPER, ETC	150.50
04-13	3102500029	WES WATKINS	02/03/83	REIMB FOR TRAVEL WHILE ON ADA DISTRICT OFFICE - SCRAP BOOK SUPPLIES, PAPER, ETC	46.85
04-13	3102500027	WES WATKINS	02/10/8302/21/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	114.97
04-13	3102500030	THE HERTZ CORP	03/29/8303/30/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	154.70
04-13	3102500026	WES WATKINS	02/10/8302/21/83	LOGGING WHILE ON OFFICIAL BUSINESS	41.50
04-14	3103660001	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	3.00
04-19	3105330008	LYNDAL WHITWORTH	03/31/83	PARKING FEE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER IN DALLAS-INDEP CATTLEMAN'S ASSOC.	83.28
04-19	3105330009	LYNDAL WHITWORTH	03/31/83	ADA-DALLAS-FORT WORTH-DURANT-ADA-INDEPENDENT CATTLEMAN'S ASSOC. 347 MI @ 24¢	213.00
04-19	3104300011	PHYLIS KREIS	04/08/83	AIRFARE TO WASH, DC BY REQUEST OF MBR TO ASSUME TEMP DUTIES IN THAT OFC, ADA DIST OFC TO WASH, ADA-DC	204.96
04-19	3105330006	LYNDAL WHITWORTH	03/03/8303/31/83	MIILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER, 854 MI @ 24¢	35.85
04-19	3105330007	LYNDAL WHITWORTH	03/09/8303/31/83	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	400.00
04-29	3116890080	FIRST REYBURN CORP	04/01/8304/30/83	720 S HUSBAND STILLWATER, OK	82.90
04-29	3115580029	C & P TELEPHONE	03/01/8303/31/83	DATA SERVICES (MONTHLY) FOR THE TELEPHONES IN DC OFFICE	98.50
04-29	3115580030	LEROY W JACKSON	02/22/8304/10/83	GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	208.75
04-29	3115580028	C & P TELEPHONE	03/01/8303/31/83	MONTHLY TELEPHONE SERVICES FOR THE DC OFFICE	2,084.51
04-30	31199000510	(STATIONARY ALLOWANCE CHARGED)	04/01/8304/30/83		780.84
05-07	3115600017	BENCHMARK SYSTEMS	04/01/83	TRAVEL EXPENSE TO STATE DEPT AT REQUEST OF MEMBER FOR OFCL BUSS (STAFF MEMBER) - YELLOW CAB	3.00
05-07	3118520027	DAVID R RAMAGE	04/01/83	9 BOXES OF FLOPPY DISKETTES & 20 RIBBONS FOR CADDO SYSTEM COMPUTER IN DC OFFICE	985.00
05-07	3118520028	FIRST REYBURN CORPORATION	04/01/8304/07/83	75 LETTER REPOS AND 20 CONGRESSIONAL INQUIRY ACTION PADS	28.74
05-07	3118520030	LEROY W JACKSON	02/01/8303/31/83	XEROX CHARGES FOR FEBRUARY & MARCH IN STILLWATER DISTRICT OFFICE	63.45
05-07	3115600018	SOUTHWESTERN BELL	03/29/8304/28/83	MONTHLY CHARGES FOR SERVICE & EQUIPMENT FOR TELEPHONE IN MCALISTER DISTRICT OFFICE	213.00
05-07	3118520023	LEROY W JACKSON	03/27/83	PHONE CALLS WHILE IN DISTRICT BY REQUEST OF MEMBER	63.45
05-07	3115600014	WES WATKINS	03/25/83	REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS VIA TWA - DC/OKC PORTION ONLY	23.20
05-07	3115600015	WES WATKINS	03/30/8304/14/83	REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS VIA DELTA - DALLAS/WASHINGTON NATIONAL	295.00
05-07	3118520026	TRW CORPORATION	03/25/8304/15/83	AIR FARE FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS VIA OZARK - TUL/WASH/ST LOUIS/TUL	198.00
05-07	3118520029	LEROY W JACKSON	03/01/8303/31/83	AIR FARE TO DISTRICT FOR OFFICIAL BUSINESS BY REQUEST OF MEMBER - DC/OK CITY/TULSA/DC	272.00
05-07	3118520024	LEROY W JACKSON	03/01/8303/31/83	MONTHLY CHARGES FOR COMPUTER TERMINAL IN DC OFFICE	60.00
05-07	3118520025	LEROY W JACKSON	03/25/8304/15/83	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	237.24
05-10	3126940009	RODGER RANDOLPH BILES	04/12/8304/18/83	LOGGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	369.14
05-10	3126940012	PHYLIS DARLENE WILSON	04/22/83	MIILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 1.018 MILES @ 24	244.32
05-10	3126940011	PHYLIS DARLENE WILSON	04/12/83	MI WHILE ATTENDING DOL CONGRESSIONAL SEMINAR IN OK CITY BY REQUEST OF MEMBER 190 MILES @ 24	45.60
05-10	3126940013	LYNDAL WHITWORTH	04/22/83	PARKING WHILE ATTENDING MEETING BY REQUEST OF MEMBER	3.00
05-10	3126940015	LYNDAL WHITWORTH	04/14/8304/19/83	MIILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 1385 MILES @ 24	332.40
05-10	3126940016	LYNDAL WHITWORTH	04/14/8304/19/83	PARKING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	7.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. WES WATKINS—Continued					
05-10	3126940010	ROGER RANDOLPH BILES	04/14/8304/17/83	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	19.23
05-10	3126940011	ROGER RANDOLPH BILES	04/14/8304/17/83	LOGGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	73.20
05-10	3126940014	PHYLLIS DARLENE WILSON	04/22/83	MEAL WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	5.30
05-10	3126940017	LYNDAL WHITEWORTH	04/19/8303/31/83	MEAL WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	10.00
05-11	3131640018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/83	LOCAL TELEPHONE SERVICE	291.52
05-11	3132560010	SAVIN CORPORATION	03/01/83	MONTHLY METER CHARGE FOR SAVIN COPIER IN WASHINGTON, DC OFFICE	5.36
05-12	3132560027	JOHNSTON COUNTY CAPITAL-DEMOCRAT	06/11/8306/11/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE	17.50
05-12	3129460020	KATHLEEN MCBEE CHITWOOD	04/22/8304/25/83	MI TO CONG. SEMINARS INOKC (DO L-OWPC) & DALLAS (INS) BY REQUEST OF MBR-ORG. FM STILLWATER OFC 625 MI.	150.00
05-12	3129460021	KATHLEEN MCBEE CHITWOOD	04/24/83	LOGGING WHILE ON OFFICIAL BUSINESS TO ATTEND CONGRESSIONAL SEMINAR IN DALLAS BY REQUEST OF MEMBER	43.87
05-12	3129460022	KATHLEEN MCBEE CHITWOOD	04/22/83	PARKING WHILE ON OFFICIAL BUSINESS IN OKC BY REQUEST OF MEMBER	3.00
05-12	3129460023	KATHLEEN MCBEE CHITWOOD	04/22/8304/25/83	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	8.26
05-12	3129460024	PHYLLIS KREIS	04/08/8304/22/83	MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC ON TEMPORARY DUTY	93.57
05-12	3132560008	DAVID R. RAMAGE	04/14/83	75 REPROS (LETTERS) #864	52.50
05-12	3132560009	SOUTHWESTERN BELL	04/09/8305/08/83	MONTHLY SERVICE & EQUIPMENT & ITEMIZED CALLS FOR THE ADA DISTRICT OFFICE	189.97
05-12	3132560028	SOUTHWESTERN BELL	03/13/8304/12/83	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR STILLWATER DISTRICT OFFICE	125.50
05-12	3132560031	WES WATKINS	04/29/8305/01/83	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS - DC/TULSA/DC VIA TWA	510.00
05-12	3132560025	RON TESTA MOTORS	03/28/8304/14/83	CAR RENTAL FOR LEROY JACKSON WHILE IN DISTRICT BY REQUEST OF MEMBER 19 DAYS AT \$15 MILEAGE	353.00
05-12	3130650045	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	46.50
05-12	3132560024	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY CHARGES FOR FTS SERVICE IN ADA DISTRICT OFFICE	64.90
05-12	3132560025	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY CHARGES FOR FTS SERVICE IN ADA DISTRICT OFFICE	45.63
05-12	3132560026	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY CHARGES FOR FTS SERVICE IN MCALESTER DISTRICT OFFICE	33.95
05-26	3144890596	FIRST REYBURN CORP.	05/01/8305/30/83	RENT 720 S HUSBAND STILLWATER, OK	400.00
05-31	3151900153	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		4,769.25
05-31	3152560017	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		796.78
06-03	3153450025	BECKI MCCLURE	05/25/83	MILEAGE TO SHAWNEE TO ATTEND AWARDS ASSEMBLY BY NAVAL ACADEMY APPOINTEE REQUEST OF MEMBER 120 MI @ .24	28.80
06-09	3154440027	TED COOMBS	05/30/8305/31/83	A/F TO KNOXVILLE, IN & RETURN - ACCOMPANY MEMBER TO MTG AT TENNESSEE VALLEY AUTHORITY - DC KNOXVILLE, TN	301.00
06-09	3154440028	TED COOMBS	05/30/83	LOGGING WHILE ATTENDING MEETING IN KNOXVILLE, TN WITH MEMBER AT TVA	28.86
06-09	3154440029	TED COOMBS	05/30/8305/31/83	MEALS WHILE IN KNOXVILLE, TN WITH MEMBER AT TVA	15.64
06-09	3154440032	SOUTHWESTERN BELL	04/13/8305/12/83	MONTHLY SERVICE & EQUIPMENT FOR TELEPHONES IN STILLWATER DISTRICT OFFICE	125.50
06-09	3154440033	SOUTHWESTERN BELL	04/09/8306/08/83	MONTHLY SERVICE & EQUIPMENT FOR TELEPHONES IN ADA DISTRICT OFFICE	186.16
06-09	3154440034	SOUTHWESTERN BELL	04/29/8305/28/83	MONTHLY SERVICE & EQUIPMENT FOR TELEPHONES IN MCALESTER DISTRICT OFFICE	61.45
06-09	3154440036	C & P TELEPHONE	04/01/8304/30/83	MONTHLY DATA SERVICE CHARGE FOR TELEPHONE IN WASHINGTON OFFICE 202/224-3121	32.18
06-09	3154440037	ROGER RANDOLPH BILES	05/06/8305/24/83	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 917 MI @ .24	220.08
06-09	3154440038	ROGER RANDOLPH BILES	05/07/83	GASOLINE FOR RENTAL CAR WHILE WITH MEMBER ON OFFICIAL BUSINESS	24.40
06-09	3154440039	ROGER RANDOLPH BILES	05/06/83	LOGGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	52.50
06-09	3154440040	ROGER RANDOLPH BILES	04/01/8304/30/83	MONTHLY TOLL CHARGES FOR TELEPHONE IN WASHINGTON OFFICE 202/224-3121	107.16
06-10	3158500001	SAVIN CORPORATION	04/30/83	METER USAGE FOR SAVIN COPIER IN WASHINGTON OFFICE	18.53
06-10	3158500014	MCCURTAIN GAZETTE	05/31/8305/31/84	YEARLY SUBSCRIPTION RENEWAL FOR MCCURTAIN PAPER FOR WASHINGTON OFFICE	18.57
06-10	3158500015	CUSHING DAYTE CITIZEN	06/01/8312/31/83	YEARLY SUBSCRIPTION FOR CUSHING PAPER (NEW) FOR WASHINGTON OFFICE	18.57
06-10	3158500017	FIRST REYBURN CORPORATION	04/01/8304/30/83	COPYER USAGE FOR THE MONTH OF APRIL - STILLWATER BY REQUEST OF CONGRESSMAN WATKINS	14.14
06-10	3158500017	CHARLES MARION COOPER	05/02/8305/04/83	REIMB FOR TAXI CAB FARE WHILE ON OFFICIAL BUSINESS BY REQUEST OF CONGRESSMAN WATKINS	5.75

06-10	3158500008	WFS WATKINS	05/13/8305/16/83	REIMB FOR AIR FARE BACK TO DISTRICT - OFFICIAL BUSINESS (DC/TUL/DC) - TWA	518.00
06-10	3158500002	TW CORPORATION	04/01/8304/30/83	MONTHLY CHARGES FOR HAZELTINE COMPUTER TERMINAL	60.00
06-10	3158500007	MARVA DATA INC	05/01/8305/31/83	MONTHLY RENTAL FOR ELECTRONIC DATA TERMINAL (LEGIS)	90.00
06-10	3158500007	WFS WATKINS	05/06/83	REIMB FOR BEVERAGES & SNACKS FOR EDUCATORS MEETING AT THE RAMADA INN - STILLWATER, OK	17.01
06-10	3158500004	THE HERTZ CORP	04/29/8305/01/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	78.04
06-10	3158500005	THE HERTZ CORP	05/06/8305/09/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	124.84
06-10	3158500019	WFS WATKINS	04/30/83	REIMB FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS - PURCELL GROCERY-BOSWELL, OK	18.00
06-10	3158500019	WFS WATKINS	05/06/83	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS - RAMADA INN-STILLWATER	52.50
06-10	3158500016	SHERATON INN-STILLWATER	05/15/83	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS	38.85
06-10	3158500020	WFS WATKINS	04/14/83	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS - SHERATON INN-STILLWATER	38.85
06-10	3158500009	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY CHARGES FOR FTS SERVICE IN MCALESTER DISTRICT OFFICE	32.55
06-10	3158500010	GSA, OAD, FINANCE DIVISION	04/30/83	MONTHLY CHARGES FOR FTS SERVICE IN MCALESTER DISTRICT OFFICE	32.55
06-10	3158500011	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY CHARGES FOR FTS SERVICE IN ADA DISTRICT OFFICE	33.95
06-10	3158500012	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY CHARGES FOR FTS SERVICE IN ADA DISTRICT OFFICE	64.90
06-13	3164710021	CHESPEAKE & POTOMAC TELEPHONE CO	05/22/83	MONTHLY CHARGES FOR FTS SERVICE IN WASHINGTON OFFICE	45.63
06-24	3166600022	ROGER RANDOLPH BILES	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	148.09
06-24	3166600023	ROGER RANDOLPH BILES	06/01/8306/06/83	LOCAL TELEPHONE SERVICE	366.99
06-24	3166600025	ROGER RANDOLPH BILES	06/01/8306/06/83	MEILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 1,087 MI AT 24/MI	293.28
06-24	3166600027	LYNDAL WHITWORTH	06/01/8306/30/83	PARKING AND TOLL FEES WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	1.90
06-24	3166600026	LYNDAL WHITWORTH	05/13/8305/31/83	MEILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 1,666 MILES AT 24/MI	399.84
06-24	3166600029	ROGER RANDOLPH BILES	06/03/8306/06/83	TOLL FEES AND PARKING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	3.60
06-24	3166600025	ROGER RANDOLPH BILES	06/03/8306/06/83	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	12.12
06-24	3166600027	LYNDAL WHITWORTH	05/12/8305/31/83	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	25.20
06-24	3166600028	LYNDAL WHITWORTH	05/12/8305/31/83	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	100.57
06-28	3178890016	FIRST KEYTURN CORP	06/01/8306/30/83	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	61.91
06-30	3181900155	EQUIPMENT ALLOWANCE CHARGED	06/01/8306/30/83	RENT 720 S HUSBAND STILLWATER, OK	400.00
06-30	3181510016	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	ADA OK 00000	3426.99
06-30	3181510017	GENERAL SERVICES ADMINISTRATION	12/31/82	ADA OK 00000	777.00
06-30	3181510017	GENERAL SERVICES ADMINISTRATION	01/01/8303/31/83	MCALESTER OK 00000	(18.00)
06-30	3181510019	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	MCALESTER OK 00000	(697.00)
06-30	3182420017	(STATIONERY ALLOWANCE CHANGED)	06/01/8306/30/83		625.00
					965.90
				TOTAL	29,254.26

04-13	3138980008	THOMPSON BOOK AND SUPPLY CO.	02/03/83	REFUND DUE TO DUPLICATE PAYMENT	(150.50)
				TOTAL	(150.50)

OFFICE OF THE HON. HENRY A WAXMAN

OFFICIAL EXPENSES

04-06	3088800015	DAVID R RAMAGE	03/10/83	CHESHIRE LABELS AND NEWSLETTER	31.00
04-06	3094610015	BELOW, TOBE AND ASSOCIATES	03/09/83	CHESHIRE LABELS FOR NEWSLETTER AND EXPRESS MAIL TO DC OFFICE	1,225.93
04-06	3088800014	SOUTHWEST DISTRIBUTION SERVICE	01/23/8301/22/83	SUBSCRIPTION RENEWAL	249.60
04-06	3088800017	NEW YORK TIMES	01/03/8304/03/83	THREE MONTHS DELIVERY DKS	58.50
04-06	3094610016	FEDERAL EXPRESS CORP	03/21/83	EXPRESS MAIL TO DISTRICT OFFICE	12.50
04-06	3094610017	FEDERAL EXPRESS CORP	03/29/83	EXPRESS MAIL TO DISTRICT OFFICE	12.00
04-06	3088800016	HENRY A WAXMAN	03/10/8303/14/83	CAR RENTAL WHILE IN 24TH DISTRICT	151.33
04-12	3101400014	ANN'S ANSWER ALL	04/01/8304/30/83	DISTRICT ANSWERING SERVICE	36.75
04-12	3101400017	HOLMES PROTECTION	04/01/8304/30/83	DISTRICT ALARM SYSTEM	28.00
04-12	3101400015	PACIFIC TELEPHONE	02/15/8303/14/83	DISTRICT PHONE	314.53
04-12	3101400016	PACIFIC TELEPHONE	02/16/8303/15/83	DISTRICT FTS LINE	51.66
04-29	3115590012	DAVID R RAMAGE	03/22/83	DISTRICT FTS LINE	305.50
04-29	3115590013	DAVID R RAMAGE	03/30/83	REPRINT - CONGRESSIONAL AIR WAVES WAR	2,043.70
					216.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
OFFICE OF THE HON. HENRY A WAXMAN—Continued					
04-29	3116890581	L.B.L. DEVELOPMENT COMPANY	04/01/8304/30/83	8425 WEST THIRD STREET, #400 LOS ANGELES, CA. 90048.	2,200.00
04-29	3115590010	DAVID R RAMAGE	04/11/83	LETTERHEADS	70.00
04-29	3115590011	DAVID R RAMAGE	04/12/83	CALLING CARDS FOR STAFF	76.00
04-29	3115520015	HENRY A WAXMAN	04/14/8304/16/83	REIMB FOR AIR FARE FROM SAN FRANCISCO TO LA TO WASHINGTON (ATTENDED CONG BURTON'S FUNERAL & DISTRICT)	444.00
04-29	3115520016	HENRY A WAXMAN	04/14/8304/16/83	REIMB FOR TAXI CAB	48.00
04-29	3115590009	WESTERN UNION	03/10/83	TELEGRAMS	10.23
04-30	3115900519	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,485.73
04-30	312810002	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		155.67
05-07	3118520032	J & M ADVERTISING	04/08/83	TYPESETTING NEWSLETTER	197.00
05-07	3116720027	THE WASHINGTON POST	12/27/8212/26/83	ONE YEAR SUBSCRIPTION	62.40
05-07	3118520031	SPARKLETT'S DRINKING WATER CORP	03/31/83	BOTTLED WATER	48.80
05-07	3118520033	ALLENS PRESS CLIPPING BUREAU	03/01/8303/31/83	CLIPPING SERVICE	36.00
05-07	3118700001	HENRY A WAXMAN	04/23/8304/25/83	R/T TVL DC TO LOS ANGELES SACRAMENTO RTN TO WASHINGTON	922.00
05-07	3118520034	HENRY A WAXMAN	04/23/8304/25/83	REIMBURSEMENT FOR CAB FARE	48.00
05-07	3118700002	PARAGON STUDIO LAB	03/25/83	REPRINTS - WAXMAN PHOTO - CONSTITUENT REQUEST	67.50
05-07	3118520035	PATRICIA J GARRETT	02/09/83	REIMB FOR EXPENSES - MILEAGE OF 60 MILES @ .24 PER MILE, PARKING	172.19
05-11	3131640019	C & P TELEPHONE	03/01/8303/31/83	MONTHLY TOLL CHARGES	13.00
05-12	3131460001	CENTRAL DELIVERY	04/15/83	LOCAL TELEPHONE SERVICE	71.00
05-12	3131460002	HENRY A WAXMAN	04/14/8304/16/83	REIMB FOR RENTAL CAR	70.98
05-12	3131460004	HENRY A WAXMAN	04/23/8304/25/83	REIMB FOR CAR RENTAL	26.00
05-12	3131460003	GSA OAD FINANCE DIVISION	04/21/83	FTC INTERCITY SERVICE	20.00
05-19	3136250023	HERITAGE	05/01/8305/01/84	YEAR SUBSCRIPTION	48.00
05-19	3136250025	SPARKLETT'S DRINKING WATER CORP	04/30/83	DRINKING WATER	5.95
05-19	3136250026	THE GREAT AMERICAN STATIONERY COMPANY	02/25/83	PURCHASE PALS	37.95
05-19	3136250027	ANN'S ANSWER ALL	05/01/8305/31/83	ANSWERING SERVICE	35.95
05-19	3136250030	SPARKLETT'S	05/02/83	PURCHASE CASE OF CUPS	28.00
05-19	3136250031	HOLMES PROTECTION	05/01/8305/31/83	ALARM SYSTEM CHARGE	36.00
05-19	3136250032	ALLENS PRESS CLIPPING BUREAU	04/01/8304/30/83	CLIPPING SERVICE FOR APRIL	53.75
05-19	3136250028	PACIFIC TELEPHONE	03/16/8304/15/83	DISTRICT PHONE SERVICE	395.65
05-19	3136250029	PATRICIA J GARRETT	03/14/8304/13/83	DISTRICT PHONE	18.70
05-26	3144890597	L.B.L. DEVELOPMENT COMPANY	04/21/83	REIMBURSEMENT FOR EXPENSES 30 MILES @ 24¢ PER MILE PLUS PARKING.	2,200.00
05-26	3143310019	OFFICE OF THE CLERK	05/01/8305/30/83	RENT 8425 WEST THIRD STREET, #400 LOS ANGELES, CA 90048	88.05
05-26	3143310020	DAVID R RAMAGE	04/01/83	EXPENDITURE FOR ARTS CAUCUS FOR THE MONTH OF APRIL	48.00
05-26	3143310021	IMAGE	04/21/83	LETTERHEAD FOR ARTS CAUCUS	47.63
05-26	3143310018	C & P TELEPHONE	04/04/8304/12/83	FILM AND PROOFS FOR ARTS CAUCUS	127.63
05-31	3151900433	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	TELEGRAMS	1,485.73
05-31	3152560002	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	TOLL CHARGES FOR APRIL	25.17
06-03	3153450028	BELOW, TOBE AND ASSOCIATES	05/01/8305/31/83	COMPUTER LETTERHEAD	1,916.64
06-03	3153450026	DAVID R RAMAGE	04/15/83	DEAR COLLEAGUE LETTER	38.00
06-03	3153450027	WESTERN UNION	04/11/8304/18/83	MONTHLY SERVICE - TELEGRAMS	20.46
06-10	3158500024	BURTON HOFFMAN	05/13/83	EXPRESS MAIL	23.50
06-10	3158500026		05/18/8305/23/83	R/T AIR FARE WASHINGTON, DC/LA	23.50

06-10	3158500027	BURTON HOFFMAN	05/18/83	TAXI - LA AIRPORT TO HOTEL	22.55
06-10	3158500029	BURTON HOFFMAN	05/23/83	REMB FOR PARKING AT DULLES AIRPORT	16.00
06-10	3158500029	HENRY A WAXMAN	05/19/8305/23/83	REMB FOR CAR RENTAL WHILE IN 24TH DISTRICT	281.90
06-10	3158500021	BURTON HOFFMAN	05/19/8305/23/83	REMB FOR CAR RENTAL WHILE IN THE 24TH DISTRICT	151.37
06-10	3158500022	BURTON HOFFMAN	05/22/83	REMB FOR GASOLINE WHILE IN DISTRICT	13.00
06-10	3158500028	BURTON HOFFMAN	05/18/8305/23/83	REMB FOR HYATT WILSHIRE HOTEL IN LA	359.83
06-10	3158500025	GSA, OAD, FINANCE DIVISION	05/25/83	INTERCITY SERVICE FTS	7.00
06-13	3160410022	ANN'S ANSWER ALL	06/01/8306/30/83	ANSWERING SERVICE FOR D.C. OFFICE	36.75
06-13	3160410023	ALLENS PRESS CLIPPING BUREAU	05/01/8305/31/83	PRESS CLIPPING SERVICE	37.96
06-13	3160410024	PACIFIC TELEPHONE	04/07/8305/03/83	PHONE SERVICE	79.50
06-13	3160410025	PACIFIC TELEPHONE	04/16/8305/15/83	PHONE SERVICE	57.32
06-13	3158630020	HENRY A WAXMAN	04/14/8305/13/83	PHONE SERVICE	274.72
06-13	3158630021	HENRY A WAXMAN	05/31/8306/01/83	REMB FOR R/T AIRFARE TO LA	934.00
06-13	3158630018	PHILIP M SCHILRO	05/31/8306/01/83	REIMBURSEMENT FOR AIRFARE ROUND TRIP TO AIRPORT	50.00
06-13	3161700011	POSTMASTER	05/31/8306/01/83	REIMBURSEMENT FOR AIRFARE ROUND TRIP TO LA, CA	632.00
06-13	3158630019	PHILIP M SCHILRO	05/06/83	500 - 20¢ STAMPS	100.00
06-13	3164710022	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/31/83	REMB FOR HOTEL EXPENSES WHILE IN LA	59.13
06-15	3165330028	JEWISH TELEGRAPHIC AGENCY INC.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	311.86
06-15	3165330029	LOS ANGELES HERALD EXAMINER	05/01/8301/01/83	6 MONTH SUBSCRIPTION	62.50
06-15	3165330026	KEIKO SHIMABUKURO	11/01/8205/01/83	6 MONTH SUBSCRIPTION	45.60
06-15	3165330022	CAROLINE FANNY WESTHEIMER	04/15/83	REMB FOR PURCHASE OF BURGLARY REPORT	5.50
06-15	3165330023	KEIKO SHIMABUKURO	04/13/8305/13/83	REMB FOR EXPENSES: 78 MI @ 24¢ PLUS PARKING	28.22
06-15	3165330024	KEIKO SHIMABUKURO	04/13/8304/14/83	REMB FOR AIRFARE TO SAN FRANCISCO	118.00
06-15	3165330024	HOUSE RECORDING STUDIO	04/13/83	PARKING	19.00
06-17	3165460008	NEW YORK TIMES	04/13/8304/14/83	HOTEL	87.20
06-21	3165460008	U.S. NEWS & WORLD REPORT	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	47.50
06-21	3168520008	THE HARVARD MEDICAL SCHOOL HEALTH LETTER	04/04/8307/03/83	THREE MONTH RENEWAL OF SUBSCRIPTION	39.00
06-21	3168520009	HOLMES PROTECTION	06/01/8306/01/84	YEAR SUBSCRIPTION	36.00
06-21	3168520011	SPARKLETT'S DRINKING WATER CORP	06/01/8308/01/84	YEAR SUBSCRIPTION	15.00
06-21	3168520012	THE GREAT AMERICAN STATIONERY COMPANY	06/01/8306/30/83	ALARM SERVICE PLUS SERVICE	68.00
06-24	3168710023	HENRY A WAXMAN	05/31/83	COOLER RENTAL AND WATER	43.00
06-28	3178890017	LEI DEVELOPMENT COMPANY	06/05/8306/06/83	OFFICE SUPPLIES PURCHASES - SCRATCH PAPER, INK PEN, ETC.	25.41
06-28	3172920021	THE LERUSALEM QUARTERLY	06/01/8306/01/84	ROUND TRIP AIRFARE TO LOS ANGELES, DC, LA, DC	632.00
06-29	3172220022	NORAH P LUCEY	06/01/8306/15/83	RENT 8425 WEST THIRD STREET, #400 LOS ANGELES, CA. 90048	2,200.00
06-29	3172220022	FEDERAL EXPRESS CORP.	05/08/8306/15/83	RENEWAL OF SUBSCRIPTION	16.00
06-29	3172220023	WESTERN UNION	03/31/8305/26/83	CAREFA REIMBURSEMENT - R/T RHOB-WHITE HOUSE, R/T PASSPORT OFFICE	13.65
06-30	3181900434	(EQUIPMENT ALLOWANCE CHARGED)	03/09/8305/26/83	EXPRESS MAIL SERVICE	12.50
06-30	3182420002	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	MONTHLY BILL-TELEGRAPH SERVICE	49.20
				TOTAL	1,485.73
					313.73

OFFICE OF THE HON. JAMES WEAVER

OFFICIAL EXPENSES

04-06	3089500028	THE WASHINGTON POST	05/15/8210/29/82	BACK ISSUES OF THE POST NEWSPAPER	20.20
04-06	3088600027	RON EAGHUS	03/14/83	BUS SHIPPING CHARGES OF DOCUMENTS	2.90
04-06	3089340015	JAMES WEAVER	03/23/83	CAREFA TO GIVE SPEECH TO AMERICAN MINING CONGRESS	4.00
04-06	3088600021	JOSEPH R RUTLEDGE	01/03/8301/07/83	TELEPHONE TOLL CHARGES	15.83
04-06	3089340016	PACIFIC NORTHWEST BELL	01/20/83	TELEPHONE SERVICE FOR JAN	38.35
04-06	3089340017	PACIFIC NORTHWEST BELL	02/20/83	TELEPHONE SERVICE FOR FEB	39.13
04-06	3089340014	JAMES WEAVER	03/24/8303/25/83	ONE WAY AIRFARE TO DISTRICT, EUGENE	448.00
04-06	3088600018	JOSEPH R RUTLEDGE	03/02/83	AIRFARE FROM DULLES TO S F	451.00
04-06	3088600025	XEROX CORPORATION	02/01/8302/28/83	COMPUTER RENTAL EQUIPMENT	212.00
04-06	3088600022	SANDRA SCHALLER	03/02/8303/28/83	CAR RENTAL FOR CONGRESSMAN IN DISTRICT	141.08

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
04-06	3088800020	JOSEPH R. RUTLEDGE	03/05/8303/09/83	RENTAL CAR, GAS, TAXI IN DISTRICT	181.84
04-06	3088800023	JENNIFER S. BLINKSTAD	03/07/8303/09/83	BUSFARE TO PORTLAND, AIRFARE TORTLAND TO SEATTLE, SHUTTLE, TRIP TO SEATTLE FOR BRIEFING ON IMMIGRATION	66.45
04-06	3088800026	RON EACHUS	03/16/83	MILEAGE TO PORTLAND FROM EUGENE AND RETURN, 260 MI @ 15¢/MI	39.00
04-06	3089500026	NATIONAL CAR RENTAL SYSTEM	04/01/8204/14/82	CAR RENTAL FOR JOE RUTLEDGE	332.77
04-06	3089500027	NATIONAL CAR RENTAL SYSTEM	05/26/8206/17/82	CAR RENTAL FOR JOE RUTLEDGE	482.00
04-06	3088800019	JOSEPH R. RUTLEDGE	03/03/8303/08/83	LODGING WHILE ON OFFICIAL BUSINESS, MEALS IN DISTRICT	90.34
04-06	3088800024	JENNIFER S. BLINKSTAD	03/08/83	MEALS WHILE ON TRAVEL STATUS	77.73
04-06	3089340018	C & P TELEPHONE	02/01/8302/28/83	TOLL CHARGES	74.41
04-11	3097440024	JAMES WEAVER	03/24/83	LODGING & MEAL WHILE IN ROUTE TO DISTRICT	75.32
04-11	3097440025	JAMES WEAVER	03/25/8303/29/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS	106.74
04-11	3103660002	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	3.00
04-29	3115420002	RON EACHUS	03/24/83	CHARGES FOR EXTRA COPIES OF NEWSPAPER	4.00
04-29	3115420001	QUIK PRINT	04/14/83	PRESS BACKGROUNDS PRINTING	6.45
04-29	3115420005	DAVID R. RAMAGE	03/07/83	PRINTING OF BROCHURES FOR SEMINAR	195.00
04-29	3115420006	DAVID R. RAMAGE	03/15/8303/18/83	DEAR COLLEAGUE PRINTING AND CALLING CARDS FOR STAFF MEMBER	37.20
04-29	3115420007	CITY OF COOS BAY	03/26/83	ROOM RENTAL FOR TOWN MEETING	25.00
04-29	3115420008	QUIK PRINT	02/17/83	PRINTING OF INFORMATIONAL SHEETS FOR SEMINAR	19.00
04-29	3115520024	SHELTON-TURNBULL	04/05/83	PRINTING FOR CASEWORK SHEETS	287.30
04-29	3115520027	CENTRAL DELIVERY	04/05/83	MESSENGER SERVICES	42.50
04-29	3115520029	DAVID R. RAMAGE	03/23/8303/25/83	PRINTING OF DEAR COLLEAGUES	25.60
04-29	3115520030	FEDERAL EXPRESS CORP	03/27/8303/31/83	EXPRESS SHIPPING CHARGES	33.50
04-29	3115520020	PACIFIC NORTHWEST BELL	03/20/83	TELEPHONE SERVICE CHARGE FOR CODE-A-PHONE USE	39.33
04-29	3115520022	JOSEPH R. RUTLEDGE	03/09/8303/10/83	AIR FARE FROM DISTRICT (SEATTLE/DC)	478.00
04-29	3115520023	TERMINAL DATA CORPORATION	04/01/8304/30/83	SOUND ENCLOSURE RENTAL FOR APRIL	17.00
04-29	3115520028	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER EQUIPMENT FOR DISTRICT OFFICE	200.85
04-29	3115520018	LEWIS PHOTO/GRAPHICS, INC.	04/01/8304/30/83	COMPUTER SERVICES	975.00
04-29	3115520025	HOUSE OF REPRESENTATIVES RESTAURANT	04/05/83	ONE ROLL FOR FILM DEVELOPED	3.75
04-29	3115420003	CYNTHIA WOOTEN	03/01/8303/24/83	MEALS WITH CONSTITUENTS	29.90
04-29	3115420004	CYNTHIA WOOTEN	04/10/83	MILEAGE TO ATTEND COW CREEK INDIAN RECOGNITION DAY ON BEHALF OF THE CONGRESSMAN 140 MI @ .15¢/MI	21.00
04-29	3115420004	CYNTHIA WOOTEN	04/15/83	MILEAGE TO SALEM TO REPRESENT CONGRESSMAN AT TASK FORCE ON UNDOCUMENTED WORKERS 137 MI @ .15¢/MI	20.55
04-29	3115520026	SANDRA SCHALLER	03/03/8304/08/83	MILEAGE TO AIRPORT FOR CONGRESSMAN AND BUS CHARGES	5.80
04-29	3115520017	C & P TELEPHONE	03/01/8303/31/83	TOLL CHARGES FOR MARCH	84.28
04-29	3115520019	WESTERN UNION	03/31/83	TELEGRAM FOR OFFICIAL BUSINESS	26.52
04-30	3122810019	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,031.76
05-07	3115600022	CHEC	04/01/8304/30/83	PUBLICATIONS	712.94
05-07	3115600019	UNITED AIRLINES	03/29/83	EXPRESS MAILING CHARGES	10.00
05-07	3115600019	UNITED AIRLINES	03/18/83	EXPRESS MAILING CHARGES	20.00
05-07	3115600020	UNITED AIRLINES	03/19/83	EXPRESS MAILING CHARGES	20.00
05-07	3115600021	UNITED AIRLINES	03/30/83	EXPRESS MAIL CHARGES	11.00
05-07	3115600023	CAMBRIDGE FORUM	03/24/83	EXPRESS MAIL CHARGES	259.73
05-11	3131640020	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	20.00
05-11	3138590010	POSTMASTER	04/20/83	100 20¢ STAMPS FOR OFFICIAL USE	20.00

OFFICE OF THE HON. JAMES WEAVER—Continued

05-24	3140340017	DAVID P RAMAGE	04/06/8305/02/83	PRINTING FOR CONSTITUENT COMMUNICATIONS	103.05
05-24	3140340019	ACRES, USA	04/25/8304/25/84	YEAR'S SUBSCRIPTION FOR MAGAZINE, ONE COPY OF PUBLICATION	30.00
05-24	3140340016	RON EAGHS	04/16/8304/17/83	EXPENSES ASSOC W/ATTENDED WPSS CONF IN SEATTLE MILEAGE-240 MI @ 15c, AIRFARE, PARKING, CONF REGIST	121.00
05-24	3140340018	DAVID P RAMAGE	04/12/8305/02/83	PRINTING FOR COMMUNICATION WITH COLLEAGUES	61.90
05-24	3140340020	KEVIN PATRICK KIRCHNER	03/22/83	CABFARE TO ATTEND LEGISLATIVE BRIEFING	4.00
05-24	3140340022	DIALCOM, INCORPORATED	05/01/8305/30/83	COMPUTER SERVICES FOR MAY	1,558.67
05-24	3140340023	TERMINAL DATA CORPORATION	05/01/8305/30/83	SOUND ENCLOSURE RENTAL FOR MAY	17.00
05-24	3140340024	TRENDATA CORPORATION	05/01/8305/30/83	COMPUTER RENTAL FOR DISTRICT OFFICE MAY	200.85
05-24	3140340015	SANDRA SCHALLER	04/19/83	EXPRESS MAIL CHARGES	9.55
05-24	3140340021	GSA, GRD, FINANCE DIVISION	04/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	1,324.00
05-25	3143510019	CONGRESSIONAL MANAGEMENT FOUNDATION	05/18/83	INTERN PUBLICATIONS	9.50
05-25	3143510021	OFFICE OF THE SECRETARY OF STATE	04/29/83	STATE PUBLICATION - BLUE BOOKS	20.00
05-25	3143510006	KATHARINE T JEBB	05/17/83	SHIPPING CHARGES	15.02
05-25	3143510012	KEVIN PATRICK KIRCHNER	04/19/83	CAB FARE AND METRO TICKET	2.75
05-25	3143510013	CENTRAL DELIVERY	04/15/8304/30/83	DELIVERY OF OFFICIAL MATERIALS	13.00
05-25	3143510014	BENCHMARK SYSTEMS	04/15/8304/20/83	COMPUTER RIBBONS	163.70
05-25	3143510015	JAMES WEAVER	04/19/83	CAB FARE TO OFFICIAL MEETING	3.00
05-25	3143510020	MOBA MEDIA	03/15/8303/23/83	NEWS SERVICES	42.00
05-25	3143510017	PACIFIC NORTHWEST BELL	03/20/8304/20/83	TELEPHONE LINE FOR CODE-A-PHONE	40.00
05-25	3143510005	XEROX CORPORATION	03/01/8303/31/83	COMPUTER EQUIPMENT RENTAL FOR MARCH	49.79
05-25	3143510018	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/8304/27/83	MEALS WITH CONSTITUENTS	212.00
05-25	3143510007	GAIL SHIBLEY GILL	05/10/83	MEALS TO ATTEND LEGISLATIVE CONFERENCE - 250 MILES @ .15 PER MILE	56.25
05-25	3143510009	CYNTHIA WOOTEN	04/28/83	MILEAGE TO SALEM FOR TASK FORCE ON UNDOCUMENTED WORKERS - 134 MILES @ .15 PER MILE	37.50
05-25	3143510010	LAURA MAXINE OLSON	04/19/83	MILEAGE TO ATTEND WORKSHOP AT VETERANS ADMINISTRATION - 230 MILES @ .15 PER MILE	20.10
05-25	3143510011	KEVIN PATRICK KIRCHNER	04/01/8304/05/83	RENTAL CAR WHILE ON DISTRICT TRIP AND GAS	34.50
05-25	3143510008	GAIL SHIBLEY GILL	05/10/83	REGISTRATION - LUNCHEON	87.23
05-25	3143510016	WESTERN UNION	03/14/83	TELEGRAM FOR CONSTITUENT CASEWORK	7.00
05-31	3151900189	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		48.97
05-31	3152560018	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		1,031.07
05-10	3157440002	JAMES WEAVER	05/27/83	MEAL FOR SELF & CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	128.19
05-10	3157440001	POSTMASTER	05/26/8305/31/83	RENTAL CAR WHILE IN DISTRICT	23.50
05-13	3161700012	DAVID R RAMAGE	06/01/83	OVERNIGHT MAIL SERVICE	115.45
06-13	3164590001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	9.35
06-27	3172210011	THE WALL STREET JOURNAL	05/16/8306/02/83	LETTERS TO CONSTITUENTS	260.15
06-27	3172210012	IN THESE TIMES	06/01/8312/01/83	NEWSPAPER SUBSCRIPTION	186.50
06-27	3172210013	UMPOUA FREE PRESS	06/01/8306/01/84	NEWSPAPER SUBSCRIPTION	47.00
06-27	3172210004	MOBA MEDIA	06/01/8306/01/84	NEWSPAPER SUBSCRIPTION	29.50
06-27	3172210020	BERN ARTHUR JOHNSON	06/08/83	BOOK REQUIRED FOR LEGISLATION FORMULATION	9.95
06-27	3172210005	CENTRAL DELIVERY	04/01/8304/30/83	MEDIA CLIPPING SERVICE	44.00
06-27	3172210014	MARKEL SKILLMAN	05/06/8305/19/83	DELIVERY SERVICES	32.50
06-27	3172210019	DAVID R RAMAGE	05/12/8306/08/83	CALLING CARDS, DEAR COLLEAGUES	30.20
06-27	3172210021	SANDRA SCHALLER	05/13/8305/30/83	CABFARE TO AIRPORT	18.70
06-27	3172210022	ARMS CONTROL & FOREIGN POLICY CAUCUS	05/13/8305/30/83	CABFARE FROM AIRPORT TO LONGWORTH, CAR RENTAL WHILE ON CONGRESSIONAL BUSINESS	113.86
06-27	3172210023	HOUSE EXPORT TASK FORCE	01/01/8312/31/83	ANNUAL DUES	150.00
06-27	3172210009	PACIFIC NORTHWEST BELL	01/01/8312/31/83	TELEPHONE LINE FOR CODE-A-PHONE	54.29
06-27	3172210018	BRONSON TRAVEL	05/13/8305/20/83	AIRFARE FOR SANDRA SCHALLER EUGENE-DC-EUGENE	338.00
06-27	3172210017	BRONSON TRAVEL	05/13/8305/23/83	AIRFARE FOR EUGENE-DC-EUGENE	318.00
06-27	3172210008	TERMINAL DATA CORPORATION	06/01/8306/30/83	RENTAL FOR SOUND ENCLOSURE	17.00
06-27	3172210003	DIALCOM, INCORPORATED	05/01/8305/24/83	COMPUTER SERVICES	997.76
06-27	3172210004	HOUSE OF REPRESENTATIVES RESTAURANT	05/23/83	MEALS WITH CONSTITUENTS	37.60
06-27	3172210006	CYNTHIA WOOTEN	05/13/8305/20/83	MILEAGE TO PORTLAND FOR EXPORT TRADE CONFERENCE 220 MILES @ .15c PER MILE	33.00
06-27	3172210007	GAIL SHIBLEY GILL	05/13/8305/20/83	MILEAGE WHILE ATTENDING CONFERENCES 354 MILES @ .15c PER MILE	83.10
06-27	3172210016	EDWARD GEORGE SALE	05/06/8305/24/83	MILEAGE FOR TRAVEL REPRESENTING THE CONGRESSMAN AT VETERANS FUNCTIONS 265 MILES @ .15c PER MILE	39.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JAMES WEAVER—Continued						
06-27	3172210002	WESTERN UNION	05/31/83	TELEGRAMS FOR OFFICIAL BUSINESS	89.07	
06-27	3172210001	GSA, OAD, FINANCE DIVISION	05/22/83	TELEPHONE SERVICE IN DISTRICT OFFICE	1,004.86	
06-30	3181900191	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,029.81	
06-30	3181510020	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	EUGENE OR 00000	5,044.00	
06-30	3182420018	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		175.08	
				TOTAL	23,487.16	
OFFICE OF THE HON. ED WEBER						
OFFICIAL EXPENSES						
04-21	3108450025	ATLAS PHOTO COMPANY	07/07/8207/31/82	OFFICIAL PHOTOGRAPHS - LARGE QUANTITY, RUSH ORDER	50.49	
				TOTAL	50.49	
OFFICE OF THE HON. VIN WEBER						
OFFICIAL EXPENSES						
04-14	3103660003	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	49.00	
04-19	3105330015	BRYAN WIRWICZ	03/26/83	PATCH CARD FOR TAPE RECORDER WHILE IN DISTRICT WITH CONGRESSMAN	2.32	
04-19	3105330016	BRYAN WIRWICZ	03/30/83	ALLIGATOR CLIPS FOR RECORDER WHILE IN DISTRICT WITH CONGRESSMAN	4.64	
04-19	3105330017	NORTHWESTERN BELL	02/22/8303/21/83	TELEPHONE SERVICE FOR DISTRICT OFFICE-WILLMAR	121.79	
04-19	3105330011	NEW ULM RURAL TELEPHONE CO.	03/01/8303/31/83	TELEPHONE SERVICE FOR DISTRICT OFFICE NEW ULM	126.91	
04-19	3104300012	PATRICIA NEWCOMBE	03/26/8303/31/83	R/T AIRFARE FOR STAFF MEMBER TO ATTEND SOCIAL SECURITY MEETING IN DISTRICT WASH-MPLS	174.00	
04-19	3105330012	BRYAN WIRWICZ	03/25/8303/31/83	R/T AIRFARE FOR DISTRICT FOR PRESS SEC WASH-MPLS-WASH	204.00	
04-19	3104300014	PATRICIA NEWCOMBE	03/27/83	BUS FARE FOR STAFF MEMBER FROM MPLS OUT TO DISTRICT	8.65	
04-19	3104300013	PATRICIA NEWCOMBE	03/30/83	MEAL FOR STAFF MEMBER WHILE IN DISTRICT	59.61	
04-19	3104300015	PATRICIA NEWCOMBE	03/29/83	MEAL FOR STAFF MEMBER WHILE IN DISTRICT	3.65	
04-19	3104300016	BRYAN WIRWICZ	03/29/83	MEAL FOR STAFF MEMBER WHILE IN DISTRICT	8.43	
04-19	3105330013	BRYAN WIRWICZ	03/30/83	MEAL ACCOMMODATIONS FOR PRESS SEC WHILE IN DISTRICT ATTENDING TOWN MTGS W/ CONGRESSMAN WASH-MPLS-WASH	59.61	
04-19	3105330014	BRYAN WIRWICZ	03/29/83	MEAL FOR PRESS SEC WHILE OUT IN DISTRICT	8.43	
04-20	3108570010	THOMAS J LANKFORD	03/23/8303/29/83	PRINTING OF WEEKLY COLUMN LETTER	364.00	
04-20	3108570011	THOMAS J LANKFORD	03/31/83	BUSINESS CARDS FOR PRESS SECRETARY	40.00	
04-20	3108570012	J LEE WADE	03/25/83	SOCIAL SECURITY CHARTS IN COLOR WITH ILLUSTRATIONS FOR SOCIAL SECURITY TOWN MEETINGS (5)	200.00	
04-20	3108570006	VIN WEBER	03/18/8303/20/83	R/T AIR FARE FOR CONGRESSMAN VIN WEBER TO DISTRICT - WASH/MPLS/WASH	314.00	
04-20	3108570007	VIN WEBER	03/25/8304/04/83	R/T AIR FARE FOR CONGRESSMAN WEBER TO DISTRICT (WASH/MPLS/WASH)	204.00	
04-20	3108570031	MARION E ANDERSON	03/28/83	FILM FOR PRESS SEC CAMERA	4.20	
04-20	3108570013	MARK N. OUBADA	03/29/83	86 MILES @ 24 PER MILE - TRANSPORTING THE CONGRESSMAN (NEW ULM/LITCHFIELD)	15.84	
04-20	3108570014	MARK N. OUBADA	03/30/83	184 MILES @ 24 PER MILE TRANSPORTING THE CONGRESSMAN (LITCHFIELD/WILLMAR/NEW ULM)	44.16	
04-20	3108570019	MARK N. OUBADA	03/18/83	195 MILES @ 24 PER MILE TRANSPORTING THE CONGRESSMAN (NEW ULM/MINNEAPOLIS/NEW ULM)	46.80	
04-20	3108570020	MARK N. OUBADA	03/25/83	104 MILES @ 24 PER MILE TRANSPORTING THE CONGRESSMAN (NEW ULM/MINNEAPOLIS/LITCHFIELD)	24.96	
04-20	3108570021	MARK N. OUBADA	03/26/83	126 MILES @ 24 PER MILE TRANSPORTING THE CONGRESSMAN - LITCHFIELD/MAPLE LAKE/GAYLORD/NEW ULM	30.24	
04-20	3108570022	MARK N. OUBADA	03/28/83	85 MILES @ 24 PER MILE TRANSPORTING THE CONGRESSMAN - NEW ULM/REDWOOD FALLS/NEW ULM	20.40	

04-20	3108570016	VIN WEBER	03/30/83	03/18/83	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WHILE IN DISTRICT PLUS PHONE CHARGE	74.87
04-20	3108570016	MARK N. OURADA	03/18/83	03/18/83	HOTEL ACCOMMODATIONS FOR STAFF MEMBER, OURADA, & CONGRESSMAN WHILE IN DIST ON OFFICIAL BUSS - WILLMAR	45.02
04-20	3108570017	MARK N. OURADA	03/18/83	03/18/83	RESTAURANT MEAL CHARGE FOR STAFF MEMBER & CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS - WILLMAR	36.22
04-20	3108570023	HOLIDAY INN OF NEW ULM	03/26/83	03/27/83	2 NIGHTS HOTEL ACCOMMODATIONS FOR CONGRESSMAN WHILE IN DISTRICT FOR TOWN MEETINGS	60.00
04-20	3108570025	SCOTCHWOOD HOTEL	03/28/83	03/28/83	HOTEL ACCOMMODATIONS FOR CONGRESSMAN AND PRESS SECRETARY IN DISTRICT FOR TOWN MEETINGS	40.45
04-20	3108570027	SCOTCHWOOD HOTEL	03/25/83	03/25/83	HOTEL ACCOMMODATIONS FOR CONGRESSMAN IN DISTRICT FOR TOWN MEETINGS	22.90
04-20	3108570018	MARK N. OURADA	03/12/83	03/12/83	132 MILES @ 24 PER MILE - MEETING WITH CONSTITUENTS (NEW ULM/OLIVIA/NEW ULM)	31.68
04-20	3108570030	MARION E ANDERSON	03/19/83	03/28/83	390 MILES @ 24 BY PVT AUTO - STAFF MEMBER TO DIST MTGS - STORDEN/WINDOW/RW FALLS/MARSHALL/FAIRMONT	93.60
04-20	3108570008	VIN WEBER	03/31/83	03/31/83	ONE-WAY AIR FARE TO DISTRICT FROM MINNEAPOLIS FOR CONGRESSMAN - MPLS/WORTHINGTON	67.00
04-20	3108570015	SCOTCHWOOD HOTEL	03/25/83	03/25/83	HOTEL ACCOMMODATIONS FOR STAFF MEMBER, OURADA, WHILE ON OFFICIAL BUSINESS	34.48
04-20	3108570024	HOLIDAY INN OF NEW ULM	03/26/83	03/26/83	HOTEL ACCOMMODATIONS FOR PRESS SEC. WHILE IN DISTRICT ON OFFICIAL BUSINESS	29.00
04-20	3108570026	HOLIDAY INN OF FAIRMONT	03/28/83	03/28/83	HOTEL ACCOMMODATIONS FOR P NEWCOMBE (DC STAFF) & 2 DIST STAFF (DILLENBURG & ANDERSON), DURING TOWN MTGS	45.45
04-20	3108570028	PATRICIA NEWCOMBE	03/30/83	03/30/83	MEAL FOR DC STAFF MEMBER WHILE IN DISTRICT	4.74
04-25	3111740003	POSTMASTER	03/31/83	03/31/83	MEAL FOR DC STAFF MEMBER WHILE IN DISTRICT	3.58
04-29	3116890582	ANDERSON P&S	03/07/83	03/07/83	200 POSTAGE STAMPS AT 20¢	40.00
04-29	3116890583	MARACOM CORP	04/01/83	04/30/83	1212 E COLLEGE DR. MARSHALL, MN. 56258	200.00
04-29	3116890584	KLOSSNER STATE BANK	04/01/83	04/30/83	913 SOUTH 1ST STREET WILLMAR, MN 56201	360.00
04-30	3122810003	(EQUIPMENT ALLOWANCE CHARGED)	04/01/83	04/30/83	CENTER AND GERMAN STREETS NEW ULM, MN	350.00
04-30	3122810003	(STATIONERY ALLOWANCE CHARGED)	04/01/83	04/30/83		980.94
04-30	3122550027	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/83	04/30/83		940.78
05-07	3118700005	SENTINEL	04/26/83	04/25/84		2.60
05-07	3118700006	REDWOOD GAZETTE	04/26/83	04/25/84	1 YEAR SUBSCRIPTION TO SENTINEL FOR NEW ULM OFFICE	46.95
05-07	3118700007	MARSHALL INDEPENDENT	04/26/83	04/25/84	1 YEAR SUBSCRIPTION TO GAZETTE FOR NEW ULM OFFICE	16.50
05-07	3118700003	REPUBLICAN STUDY COMMITTEE	01/01/83	03/31/83	1 YEAR SUBSCRIPTION TO MARSHALL OFFICE	49.80
05-07	3118700004	NORTHWESTERN BELL	03/07/83	04/06/83	MONTHLY SERVICE FOR DISTRICT PHONE (MARSHALL)	150.00
05-07	3118700008	VIN WEBER	03/07/83	04/06/83	R/T AIRFARE FOR CONGRESSMAN TO DISTRICT BY COMMERCIAL AIRLINE DC-MNPLS-DC	111.68
05-07	3118700012	KARLY LYNN LUNDAHL	04/22/83	04/24/83	R/T AIRFARE FOR STAFF MEMBER TO DISTRICT ON OFFICIAL BUSINESS DC-MNPLS-DC	169.00
05-07	3118700009	VIN WEBER	03/23/83	03/29/83	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WHILE IN DISTRICT (INCLUDES ONE LOCAL PHONE CALL)	198.00
05-07	3118700010	VIN WEBER	04/03/83	04/04/83	MEAL CHARGE FOR CONGRESSMAN WHILE IN DISTRICT	65.06
05-07	3118700011	VIN WEBER	04/23/83	04/23/83	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WHILE IN DISTRICT	3.18
05-07	3118700013	MARY JO DILLENBURG	03/19/83	03/19/83	HOTEL STAFF TRAVEL NEW ULM-STORDEN-FAIRMONT-NEW ULM 209 MILES AT 24¢ PER MILE	43.68
05-07	3118700014	MARY JO DILLENBURG	03/23/83	03/23/83	OFFICIAL STAFF TRAVEL NEW ULM-SLEEPY EYE-NEW ULM 30 MILES AT 24¢ PER MILE	50.16
05-07	3118700015	MARY JO DILLENBURG	04/07/83	04/07/83	OFFICIAL STAFF TRAVEL NEW ULM-MOUNTAIN LAKE-NEW ULM 100 MILES AT 24¢ A MILE	7.20
05-07	3118700016	MARY JO DILLENBURG	04/09/83	04/09/83	OFFICIAL STAFF TRAVEL NEW ULM-JACKSON-NEW ULM-ST. JAMES-NEW ULM 260 MILES AT 24¢ PER MILE	62.40
05-10	3126670019	MINNESOTA NEWSPAPER ASSOCIATION	01/01/83	03/31/83	CLIPPING AND READING FEE FOR MONTH OF JANUARY	34.40
05-10	3126670020	MINNESOTA NEWSPAPER ASSOCIATION	03/01/83	03/31/83	CLIPPING AND READING FEE FOR MONTH OF MARCH	41.40
05-10	3126670018	C & P TELEPHONE	02/07/83	03/06/83	MONTHLY SERVICE CHARGE FOR DISTRICT OFFICE PHONE (MARSHALL)	111.22
05-10	3126670017	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83	03/31/83	LONG DISTANCE TELEPHONE SERVICE	77.71
05-11	3131590030	THOMAS J LANKFORD	04/15/83	03/31/83	LOCAL TELEPHONE SERVICE	229.05
05-12	3131460008	WEST CENTRAL DAILY TRIBUNE	05/16/83	05/15/84	PRINTING OF WEEKLY COLUMNS, NEWSLETTER, WEBER WIRE, AND FARM NEWSLETTER	836.99
05-12	3131460010	THE LAKE REGION ECHO PRESS	05/16/83	05/15/84	ONE YEAR SUBSCRIPTION TO WILLMAR PAPER FOR WILLMAR OFFICE	46.00
05-12	3131460011	THE MORRIS TRIBUNE & SUN	05/16/83	05/15/84	ONE YEAR SUBSCRIPTION TO LAKE REGION ECHO PRESS FOR WILLMAR OFFICE	22.00
05-12	3131460012	THE HUTCHINSON LEADER	05/16/83	05/15/84	ONE YEAR SUBSCRIPTION TO MORRIS TRIBUNE FOR WILLMAR OFFICE	23.00
05-12	3131460013	THE MANITO FREE PRESS	05/16/83	05/15/84	ONE YEAR SUBSCRIPTION TO HUTCHINSON LEADER FOR NEW ULM OFFICE	25.00
05-12	3131460014	WORTHINGTON DAILY GLOBE	05/16/83	05/15/84	ONE YEAR SUBSCRIPTION TO MANITO FREE PRESS FOR NEW ULM OFFICE	62.95
05-12	3131460019	MARK N. OURADA	03/21/83	03/21/83	ONE YEAR SUBSCRIPTION TO THE GLOBE FOR OUR MARSHALL OFFICE	45.00
05-12	3131460005	QUICK PRINT	03/01/83	03/31/83	REIMS FOR LEAGUE OF MINNESOTA CITIES DIRECTORY OF MINNESOTA MUNICIPAL FOR 1983	15.90
05-12	3131460007	THOMAS J LANKFORD	04/04/83	04/08/83	210 COPIES, COPY REGULAR OFFICE BUSINESS FOR MONTH OF MARCH	21.00
05-12	3131460018	MARK N. OURADA	04/26/83	04/26/83	PRINTING OF LETTERHEAD, BUSINESS CARDS, AND WEEKLY COLUMN	340.80
05-12	3131460006	HAVA JAVA COFFEE CO	04/26/83	04/26/83	ONE CASE OF PAPER, TOWELS FOR OFFICE USE	18.55
					COFFEE FOR CONSTITUENTS	23.36

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. VIN WEBER—Continued						
05-12	3131460017	MARK N. OURADA	04/23/83	51 MI @ .24 PER MILE BY PRIVATE AUTO; TRANSPORTING THE CONGRESS MONTEVIDEO-APPLETON-MONTEVIDEO.		12.24
05-12	3131460015	MILTON G. ECKSTROM	04/08/8304/21/83	619.1 MILES BY PRIVATE AUTO @ .24 PER MILE FOR STAFF TO ATTEND DAIRY MEETING & MEET WITH CONSTITUENTS.		148.59
05-12	3131460016	MARK N. OURADA	04/25/83	202 MI @ .24/MI BY PVT AUTO; MTG W/CONSTITUENTS NEWULM-ST. PETER-HEND ERSON-GREEN ISLE-GAYLORD-NEW ULM.		48.48
05-12	3131460020	MARK N. OURADA	04/18/83	61 MI @ .24 PER MILE BY PRIVATE AUTO; MEETING WITH CONSTITUENTS NEW-ULM-ST. PETER-NEW ULM.		14.64
05-12	3131460021	MARK N. OURADA	04/19/83	52 MI @ .24 PER MILE BY PRIVATE AUTO; MEETING WITH CONSTITUENTS NEW ULM-GAYLORD-NEW ULM.		12.48
05-12	3131460022	MARK N. OURADA	04/20/83	134 MI @ .24 PER MILE BY PRIVATE AUTO; MEETING WITH CONSTITUENTS NEW ULM-REDWOOD FALLS-OLIVIA-NEW ULM.		32.16
05-12	3131460023	MARK N. OURADA	04/22/83	118 MI @ .24 PER MILE BY PRIVATE AUTO; MEETING WITH CONSTITUENTS NEW ULM-HUTCHINSON-NORWOOD-NEW ULM.		28.32
05-12	3130650046	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES		188.00
05-19	3138590011	POSTMASTER	04/14/83	200 STAMPS @ 20¢ AND 200 STAMPS @ 1¢		43.00
05-19	3138590012	POSTMASTER	04/27/83	200 STAMPS @ 20¢ AND 100 STAMPS @ 3¢		42.00
05-19	3138800013	MARY JO DILLENBURG	04/23/8304/23/83	OFFICIAL STAFF TRAVEL WILLMAR-MINNEAPOLIS-MONTEVIDEO-NEW ULM 335 MILES @ 24¢ A MILE		80.40
05-19	3138800014	MARY JO DILLENBURG	04/18/8304/18/83	OFFICIAL STAFF TRAVEL NEW ULM-ST JAMES-NEW ULM 80 MILES @ 24¢ A MILE		19.20
05-19	3138800015	MARY JO DILLENBURG	04/19/8304/19/83	NEW ULM-BLUE EARTH-FAIRMONT-JACKSON-NEW ULM 135 MILES @ 24¢ A MILE		60.00
05-19	3138800016	MARY JO DILLENBURG	04/20/8304/20/83	OFFICIAL STAFF TRAVEL NEW ULM-WINDOM-NEW ULM 135 MILES @ 24¢ A MILE		32.40
05-19	3138800017	MARY JO DILLENBURG	04/21/8304/21/83	OFFICIAL STAFF TRAVEL NEW ULM-SLEEPY EYE-NEW ULM 30 MILES @ 24¢ A MILE		7.20
05-19	3138800018	MARY JO DILLENBURG	04/22/8304/22/83	OFFICIAL STAFF TRAVEL NEW ULM-MONTEVIDEO-WILLMAR 150 MILES @ 24¢ A MILE		36.00
05-24	3140340027	MINNESOTA NEWSPAPER ASSOCIATION	05/09/83	CLIPPING AND READING FEE FOR CLIPPING SERVICE FOR APRIL		55.60
05-24	3140340029	MARKATO BUSINESS PRODUCTS	05/09/83	ONE CASE 8X11 1/2 SAVIN COPY PAPER		41.42
05-24	3140340025	NEW ULM RURAL TELEPHONE CO	03/11/8304/07/83	TELEPHONE SERVICE FOR DISTRICT OFFICE, NEW ULM		138.69
05-24	3140340026	NORTHWESTERN BELL	03/22/8304/21/83	TELEPHONE SERVICE FOR WILLMAR DISTRICT OFFICE		122.92
05-24	3140340028	HAVA JAVA COFFEE COMPANY	05/11/83	COFFEE FOR CONSTITUENTS		46.72
05-26	3144890598	MARACOM CORP	05/01/8305/30/83	RENT 1212 E COLLEGE DR MARSHALL, MN 56258		200.00
05-26	3144890600	KLOSSNER STATE BANK	05/01/8305/30/83	RENT 919 SOUTH 1ST STREET WILLMAR, MN 56201		360.00
05-26	3144610018	MARY JO DILLENBURG	05/01/8305/30/83	RENT CENTER AND GERMAN STREETS NEW ULM, MN		350.00
05-26	3144610017	BRYAN WIRWICZ	05/10/83	ONE WAY AIRFARE FOR STAFF MEMBER TO WASH, DC FROM MNPLS TO ATTEND SEMINAR		104.00
05-26	3144610015	HAVA JAVA COFFEE CO	05/09/83	EXPRESS POSTAGE FOR OP-ED PIECE TO MINNESOTA NEWSPAPER		9.35
05-26	3144610016	BEST WESTERN ROYALE INN	04/30/83	COFFEE FOR CONSTITUENTS		46.72
05-26	3144610019	C & P TELEPHONE	04/22/83	LONG DISTANCE TELEPHONE SERVICE		27.67
05-31	3151900103	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER WHILE IN DISTRICT ON OFFICIAL BUSINESS MONTEVIDEO		117.09
05-31	3152560003	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE		2,250.02
05-31	3152600008	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83			249.98
06-03	3147650009	MARK N. OURADA	03/18/8303/20/83	CAR RENTAL FOR TRANSPORTING CONGRESSMAN WEBER TO TOWN MEETINGS		55.90
06-03	3147650001	VIN WEBER	03/19/8303/19/83	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER WHILE IN DISTRICT ON OFFICIAL BUSINESS AND LOCAL PHONE CALL		64.20
06-03	3147650002	VIN WEBER	02/26/83	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER WHILE IN MINNESOTA ON OFFICIAL BUSINESS		59.61
06-03	3147650003	MILTON G. ECKSTROM	03/05/83	MONTEVIDEO TO ALEXANDRIA AND RETURN MEETINGS WITH CONSTITUENTS 160 MI AT 24/MI		60.50
06-03	3147650004	MILTON G. ECKSTROM	03/10/83	MONTEVIDEO TO GLENWOOD AND RETURN MEETINGS WITH CONSTITUENTS 118 MI AT 24/MI		38.40
06-03	3147650005	MILTON G. ECKSTROM	03/12/83	MONTEVIDEO TO ORTONVILLE AND RETURN MEETINGS WITH CONSTITUENTS 111.5 MI AT 24/MI		28.32
06-03	3147650006	MILTON G. ECKSTROM	03/21/83	MONTEVIDEO TO MADISON AND RETURN MIDWEST CATTLEMAN'S MEETING 76.9 MILES AT 24/MI		25.76
06-03				MONTEVIDEO TO MADISON AND RETURN MIDWEST CATTLEMAN'S MEETING 76.9 MILES AT 24/MI		18.46

06-03	3147650007	MILTON G. ECKSTROM	03/30/83	WILLMAR TO GLENWOOD TO MONTEVIDEO TOWN MEETING IN GLENWOOD 80.9 MI AT 24/MI	19.42
06-03	3147650008	SHEILA LOUISE HOLKER	03/22/8303/23/83	MEETING WITH CONSTITUENTS 199 MI AT 24/MI NEW ULM-MONTEVIDEO-NEW ULM	47.76
06-03	3147650010	MARY JO DILLENBURG	03/19/8303/19/83	209 MILES AT 24/MI BY PRIVATE AUTO VISITING CONSTITUENTS NEW ULM-STORDEN-FARMONT-NEW ULM	50.16
06-03	3147650011	MARY JO DILLENBURG	03/23/8303/23/83	30 MILES AT 24/MI BY PRIVATE AUTO VISITING CONSTITUENTS NEW ULM-SLEEPY EYE-NEW ULM	7.20
06-03	3147650012	MARY JO DILLENBURG	03/04/83	OFFICIAL STAFF TRAVEL 144 MI AT 24/MI BY PRIVATE AUTO NEW ULM-SACRED HEART-NEW ULM	34.56
06-07	3154400007	CAPITOL HILL GRAPHICS	05/18/83	TYPESETTING & PASTEUR & CAMERA WORKS FOR TOWN MEETING CARDS	126.25
06-07	3154400001	MARY JO DILLENBURG	05/14/8305/14/83	AIRLINE TICKET FROM COLORADO SPRINGS TO DENVER - OFFICIAL STAFF TRAVEL - MILITARY ACADEMY SEMINAR	32.00
06-07	3154400002	MARY JO DILLENBURG	05/14/8305/14/83	AIRLINE TICKET FROM DENVER TO MINNEAPOLIS/ST. PAUL - OFFICIAL STAFF TRAVEL	161.00
06-07	3154400003	MARY JO DILLENBURG	05/11/8305/11/83	OFFICIAL STAFF EXPENSE - HOTEL ROOM WHILE ON OFFICIAL STAFF TRAVEL	61.29
06-07	3154400005	COFFEE SYSTEM OF WASHINGTON	03/15/83	PLASTIC CUPS FOR CONSTITUENT (COFFEE) USE	10.60
06-07	3154400009	NORTHWESTERN BELL	04/07/8305/06/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (APRIL) MARSHALL OFFICE	112.04
06-07	3154400006	AMY MARIE WOLAK	05/19/8305/23/83	R/T AIRFARE FOR STAFF MEMBER TO MINNEAPOLIS FOR OFFICIAL BUSINESS - WASH-MPLS-WASH LUNCHEON (BEVERAGE & SANDWICHES) FOR DIRECTOR OF CENSUS, 8 CONSTITUENTS, & THREE MEMBERS OF CONGRESS	204.00
06-07	3154400008	VIN WEBER	05/04/83	NEW ULM-WINDOW-NEW ULM - OFFICIAL STAFF TRAVEL 100 MILES @ 24 A MILE	53.79
06-07	3154400004	MARY JO DILLENBURG	05/04/8305/04/83	CONVERSION OF WITHHOLDING LIST (TWO PARTS) TO OS/6 DISKETTES	24.00
06-10	3157440003	CONGRESSIONAL SYSTEMS INC.	03/21/83	CONVERSION OF WITHHOLDING LIST (2 PARTS) FOR OS/6 DISKETTES	4901.84
06-10	3157440004	CONGRESSIONAL SYSTEMS INC.	04/07/83	200 STAMPS AT 20c, 100 STAMPS AT 3c	277.02
06-13	3161700013	POSTMASTER	05/13/83	400 STAMPS AT 20c, 50 STAMPS AT 3c	43.00
06-13	3161700014	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/26/83	LOCAL TELEPHONE SERVICE	81.50
06-13	3164620027	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	221.45
06-17	3165650034	CAPITOL HILL GRAPHICS	05/01/8305/31/83	COMPOSITION & PASTEUR FOR TABLOID NEWSLETTER	193.00
06-21	3165460013	AMBAASSADOR PRINTING	06/26/83	TWO COLOR TABLOID	318.17
06-21	3165460016	MINNESOTA NEWSPAPER ASSOCIATION	05/01/8305/31/83	CLIPPING & READING FEE FOR CLIPPING SERVICE FOR MAY 1983	3,673.00
06-21	3165460015	NEW ULM RURAL TELEPHONE CO.	03/29/8304/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE NEW ULM, MN	52.00
06-21	3165460018	NORTHWESTERN BELL	04/22/8305/21/83	TELEPHONE SERVICE FOR WILLMAR DISTRICT OFFICE	133.56
06-21	3165460023	MARK N. OURADA	03/19/8303/26/83	REIMB. FOR PHONE CALLS	120.95
06-21	3165460012	VIN WEBER	05/27/8306/04/83	ROUND TRIP AIRFARE FOR CONGRESSMAN TO DISTRICT BY COMMERCIAL AIRLINE - DC-MNPLS-DC	228
06-21	3165460011	BRYAN WIRWICZ	05/28/83	EXPRESS POSTAGE FOR TOWN MEETING MATERIAL TO KELO-TV	204.00
06-21	3165460017	HAVA JAVA COFFEE COMPANY	05/20/83	COFFEE FOR CONSTITUENTS	9.35
06-21	3165460024	MARK N. OURADA	05/01/83	REIMB. FOR COFFEE FOR MEETING WITH COUNTY OFFICIALS OF SIBLEY COUNTY IN GAYLORD	41.86
06-21	3165460018	MILTON G. ECKSTROM	05/03/83	113 MI @ 24 PER MI BY PRIVATE AUTO, MEETING WITH CONSTITUENTS WILLMAR-ALEXANDRIA-MONTEVIDEO	382
06-21	3165460019	MILTON G. ECKSTROM	05/27/83	219 MI @ 24 PER MI BY PRIVATE AUTO, TOWN MEETING WITH CONSTITUENTS WILLMAR-PIPESTONE-MONTEVIDEO	27.12
06-21	3165460020	MARK N. OURADA	05/31/83	190 MI @ 24/MI BY PVT AUTO; TRANSPORTING SPEAKER FOR EDUCATION HEARINGS - NEW ULM-TWIN CITIES-NEW ULM	52.56
06-21	3165460021	MARK N. OURADA	05/31/83	148 MI @ 24/MI BY PRIVATE AUTO; TRANSPORTING SPEAKER FOR EDUCATION HEARING - NEW ULM-JACKSON-NEW ULM	45.60
06-21	3165460022	MARK N. OURADA	06/01/83	228 MI @ 24/MI BY PVT AUTO; TRANSPORTING CONG NEW ULM-GAYLORD-HUTCHINSON-MINNEAPOLIS-NEW ULM	35.52
06-28	3178890618	ANDERSON PDS	06/01/8306/30/83	RENT 1212 E COLLEGE DR. MARSHALL, MN 56258	54.72
06-28	3178890619	MARACOM CORP	06/01/8306/30/83	RENT 919 SOUTH 1ST STREET WILLMAR, MN 56201	200.00
06-28	3178890620	KLOSSNER STATE BANK	06/01/8306/30/83	RENT CENTER AND GERMAN STREETS NEW ULM, MN	360.00
06-28	3172460016	MICRO RESEARCH, INC	06/16/83	EQUIPMENT FOR ISC COMPUTER INCLUDING: CARTRIDGES, DISKETTES & RIBBONS	350.00
06-28	3172460017	MICRO RESEARCH, INC	06/16/83	IBM SYSTEM 5 DISKETTE CONVERSION PROGRAMS	259.20
06-28	3172460015	VIN WEBER	06/10/83	AIRFARE FOR CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS - DC-MNPLS	400.00
06-28	3172460018	SENATE RESTAURANT	05/02/83	MEETING WITH CONSTITUENTS DISCUSSING RURAL ELECTRIC CO-OP LEGISLATION	102.00
06-28	3172460014	MESABA AIRLINES	06/10/8306/11/83	AIRFARE FROM MPLS TO TRUMAN FOR CONGRESSMAN ON OFFICIAL BUSINESS	104.00
06-28	3172460013	HOLIDAY INN OF WILLMAR	05/10/8306/11/83	FOOD & LODGING FOR CONG ON OFFICIAL BUSINESS. DINNER INCLUDED DISTRICT DIRECTOR FMI NEW ULM, JACK MEER	59.00
06-28	3172460012	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE CHARGES	76.36
06-28	3172460019	WESTERN UNION	05/06/83	MESSAGE SERVICE FOR OFFICIAL BUSINESS	36.64

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. VIN WEBER—Continued						
06-30	3181900105	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	LETTERS AND REPRINTS.....		110.50
06-30	3182420003	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	PRESS RELEASE COPIED.....		10.80
				ADS FOR 17TH CD CONFERENCE.....		150.00
				COPYING.....		1.62
04-07	3096650018	JOSEPH MICHAEL KESSLER	03/20/83	R/T OFFICIAL TRAVEL TO DISTRICT DC-NV-DC PLUS CABS.....		88.00
04-07	3096650017	JOSEPH MICHAEL KESSLER	03/19/8303/21/83	TRANSPORTATION IN DISTRICT - BUS AND TAXI.....		41.00
04-07	3098620013	NORMA HERMAN	02/15/8303/15/83	PRINTING FOR OFFICE.....		40.88
04-11	3096760017	HELEN K MORIK	02/25/83	OFFICE CLEANING.....		10.00
04-11	3096760018	HELEN K MORIK	03/15/83	MESSANGER SERVICE.....		75.25
04-11	3097440032	EMPIRE MESSANGER SERVICE	03/18/83	PAPER PLATES & CUPS.....		2.13
04-11	3097470017	PAULA K WEISS	03/25/8303/25/83	ADS FOR 17TH C.D. COMMUNITY CONFERENCE.....		70.00
04-11	3097470018	VILLAGER	03/10/8303/17/83	SECOND QUARTER - WATER SERVICE.....		33.00
04-11	3097470019	FILTERED WATER SERVICE CORP	04/01/8306/30/83	TIMESHARING, DELIVERY, & DUAL ACCESS.....		1,054.04
04-11	3096760020	DIALCOM, INCORPORATED	04/01/8304/30/83	COFFEE, TEA, SUGAR, FOR OFFICE MEETING WITH CONSTITUENTS.....		20.17
04-11	3097470015	PAULA K WEISS	02/05/8302/09/83	SUPPLIES FOR OFFICE - COFFEE, SUGAR, TEA, MEETING WITH CONSTITUENTS.....		18.79
04-11	3097470016	PAULA K WEISS	03/25/8303/25/83	GAS FOR CONGRESSMAN'S CAR IN DISTRICT ON OFFICIAL BUSINESS.....		35.00
04-11	3096760019	HELEN K MORIK	02/23/8303/22/83	LOCAL TRANSPORTATION - TRAIN & TAXI IN DISTRICT.....		40.00
04-11	3097440031	ELLEN WALLACH	01/10/8303/23/83	TRANSPORTATION EXPENSES - TAXIS P BUS ON OFFICIAL BUSINESS.....		162.05
04-11	3097470014	PAULA K WEISS	01/04/8303/23/83	TOWN MEETING ANNOUNCEMENTS.....		2,547.20
04-12	3101400018	DAVID R RAMAGE	02/08/83	LABELS ON ENVELOPES.....		18.95
04-12	3101400020	DAVID R RAMAGE	03/23/83	2 MONTHS - NEWSPAPER DELIVERY.....		46.80
04-12	3101400019	MONROE BRENNER	03/18/8305/12/83	ELECTRIC SERVICE FOR 65TH ST OFFICE.....		188.46
04-12	3101400021	CONSOLIDATED EDISON CO OF NEW YORK INC	02/18/8303/22/83	BRUNCH-MEETING FOR 75 PERSONS RE COMMUNITY CONFERENCE - WORKING MEETING.....		637.50
04-12	3101400022	FACULTY HOUSE OF COLUMBIA UNIVERSITY	03/20/83	NEWSPAPER DELIVERY.....		58.00
04-20	3108540011	NEW YORK TIMES	04/04/8307/03/83	SUBSCRIPTION FOR 65TH STREET.....		9.00
04-20	3108540012	RIVERDALE PRESS	04/01/8304/01/84	SUBSCRIPTION FOR 238TH STREET.....		9.00
04-20	3108540013	RIVERDALE PRESS	03/31/8303/31/84	SUBSCRIPTION FOR 65TH STREET.....		13.00
04-20	3108540014	THE WESTSIDER	03/01/8303/01/84	8 COPIES OF THEY REPRESENT YOU - FOR OFFICE USE.....		20.00
04-20	3108540016	LEAGUE OF WOMEN VOTERS OF NYC	03/31/83	SUBSCRIPTION - DC.....		24.50
04-20	3109220015	THE MEDICAL LETTER	01/01/8312/31/83	MAINTENANCE FOR ROOM FOR TOWN HALL MEETING.....		498.00
04-20	3109220016	CONGRESSIONAL QUARTERLY INC	03/02/8303/02/83	OUTSIDE SIGN FOR OFFICE AT 4060 BROADWAY.....		39.00
04-20	3108540015	PAULA K WEISS	04/05/83	OFFSET AND XEROX.....		340.00
04-20	3108540019	CHARLES SIGN & DISPLAY SERVICE	03/17/83	OFFICE SUPPLIES (CONFERENCE RELATED) - NAME TAGS.....		7.50
04-20	3108540021	MINDY E DOMB	03/18/83	OUTSIDE SIGN FOR OFFICE AT 655 E. 233RD STREET.....		267.50
04-20	3108540022	MINDY E DOMB	04/07/8304/08/83	R/T TRAVEL - DC/NY/DC - AND TAXI FARES.....		105.90
04-20	3109630014	CHARLES SIGN & DISPLAY SERVICE	04/07/8304/08/83	R/T AIR FARE (DC/NY/DC) AND TAXI FARES.....		162.95
04-20	3108540017	PATRICIA S FLEMING	03/31/8304/01/83			
TOTAL					30,757.06	

04-20	3109630013	MARY ELLEN LATELLA	PHOTOGRAPHS OF 17TH CD COMMUNITY CONFERENCE	200.00
04-20	3108540020	MINDY E DOMB	TRANSPORTATION IN DISTRICT - CABS AND SUBWAY	65.50
04-20	3109630015	C & P TELEPHONE	LONG DISTANCE CALLS - OFFICIAL	4.02
04-20	3108540010	WESTERN UNION TELEGRAPH COMPANY	OFFICIAL TELEGRAMS	54.53
04-20	3108540023	GSA OAD, FINANCE DIVISION	FTS PHONE SERVICE	64.50
04-20	3108540024	GSA OAD, FINANCE DIVISION	FTS PHONE SERVICE	109.46
04-25	3111740004	POSTMASTER	400 20¢ STAMPS	80.00
04-27	3111600032	CITY LIMITS	SUBSCRIPTION FOR 65TH STREET	25.00
04-27	3111600033	ACTIVE MIMED	COPYING	95.00
04-27	3111600029	NEW YORK TELEPHONE	TELEPHONE SERVICE IN DISTRICT	871.50
04-27	3111600026	TED WEISS	AIR TRAVEL NY-DC-NY TAXI FARES	108.00
04-27	3111600027	TED WEISS	AIR TRAVEL NY-DC TAXI	54.00
04-27	3111600028	GMAC	LEASED CAR	262.00
04-27	3111600030	TED WEISS	TAXI FARES IN DISTRICT	210.70
04-29	3116840002	ACTIVE MIMED	PRINTING OF LETTER FOR 65TH ST	125.00
04-29	3116840001	BRITISH MEDICAL JOURNAL	SUBSCRIPTION	105.00
04-29	3116840004	FOREIGN POLICY	SUBSCRIPTION	37.00
04-29	3116840005	EDUCATION WEEK	SUBSCRIPTION	33.94
04-29	3116890585	NAT BEN REALTY COMPANY	37 WEST SIXTH/FIFTH STREET NEW YORK NY 10023	1,141.67
04-29	3116890587	WAKEFIELD TOWERS	490 W. 238TH ST., BRONX, NY 10470	350.00
04-29	3116890588	RIVERDALE PRESS	ANNOUNCEMENTS FOR COMMUNITY CONFERENCE AND TOWN HALL MEETING	220.00
04-29	3115590014	NEW YORK TELEPHONE	TELEPHONE SERVICE FOR DISTRICT OFFICE	104.00
04-30	3119900394	(EQUIPMENT ALLOWANCE CHARGED)		92.82
04-30	3122810020	(STATIONARY ALLOWANCE CHARGED)		936.13
05-07	3119320018	ACTIVE MIMED	PRINTING OF SELF MAILER	562.64
05-07	3119320014	HELEN K MORIK	SNOW REMOVAL	405.00
05-07	3119320015	HELEN K MORIK	OFFICE CLEANING	30.00
05-07	3119320016	HELEN K MORIK	CLEANING & PAPER PRODUCTS	20.00
05-07	3119320017	HELEN K MORIK	PRINTING FOR OFFICE	6.57
05-10	3126590008	MONROE BRENNER	NEWSPAPER DELIVERY	25.00
05-10	3126590003	DAVID R RAMAGE	CALLING CARDS	23.40
05-10	3126590006	JAMES MERLINO	PHOTOCOPYING	34.00
05-10	3126590009	CONSOLIDATED EDISON CO OF NEW YORK INC.	SERVICE FOR 65TH ST. OFFICE	31.39
05-10	31265940018	NEW YORK TELEPHONE	TELEPHONE SERVICE	166.50
05-10	31265900004	TED WEISS	ONE WAY TRAIN TRAVEL NY-DC TAXI FARES	456.55
05-10	31265900005	DIALCOM, INCORPORATED	R/T AIR TRAVEL DC-NY-DC TAXI FARES	41.00
05-10	31265900007	JAMES MERLINO	TIMESHARING & DUAL ACCESS	1,222.92
05-10	31265900001	GSA OAD, FINANCE DIVISION	TOLLS, PARKING, GAS FOR LEASED CAR	35.05
05-10	31265900002	GSA OAD, FINANCE DIVISION	PHONE SERVICE	109.46
05-11	3126610028	MANHATTAN GROUP/PHOTOS	PHOTOS TAKEN AT JOBS FOR PEACE RALLY NEWSLETTER	64.50
05-11	3126610023	FOREIGN AFFAIRS	SUBSCRIPTION	11.00
05-11	3126610021	THE NEW YORK STATE CONGL DELEGATION	DUES	175.00
05-11	3126610027	NORMA HERMAN	OFFICE KEYS	6.80
05-11	3126610022	PATRICIA S FLEMING	R/T TRAIN DC-NY-DC TAXI FARES	117.10
05-11	3126610026	NORMA HERMAN	REFRESHMENTS FOR MEETING WITH CONSTITUENTS	328
05-11	3126610025	NORMA HERMAN	TRANSPORTATION IN DISTRICT	25.90
05-11	3131640021	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	309.61
05-16	3132400024	HOUSE INFORMATION SYSTEMS	COMPUTER USAGE AND PERSONNEL SUPPORT	145.10
05-16	3132400024	GOOD IMPRESSIONS, INC	FLYERS	881.00
05-16	3132400021	THE NEW ENGLAND JOURNAL OF MEDICINE	SUBSCRIPTION	52.00
05-16	3132400002	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	DUES '83	500.00
05-16	3132400003	FEDERAL GOVERNMENT SERVICE TASK FORCE	RAISE IN MINIMUM CONTRIBUTION OF '83 DUES	125.00
05-16	3133440025	ALTRIO HERMAN, INC.	OFFICE CLEANING AT 238RD ST.	45.00
05-16	3133440022	NORMA HERMAN	REFRESHMENTS FOR OFFICE OPEN HOUSE	51.43

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. TED WEISS—Continued						
05-16	3133440021	NORMA HERMAN	04/11/8304/24/83	TOLLS, GAS, TAXI	13.80	
05-16	3133440023	WESTERN UNION TELEGRAPH COMPANY	04/30/83	OFFICIAL TELEGRAMS	22.11	
05-19	312650009	HELEN K MORIK	04/01/8304/22/83	PAPER PRODUCTS CUPS AND NAPKINS, TRAYS	44.76	
05-19	312650011	HELEN K MORIK	04/22/83	PAINT AND PLATES FOR SIGN	15.00	
05-19	3138700028	DAVID R RAMAGE	05/03/83	CALLING CARDS	30.00	
05-19	3138600022	DURO-TEST CORP	04/14/83	LIGHT BULBS FOR DISTRICT OFFICE	334.30	
05-19	3137210011	NEW YORK TELEPHONE	04/13/8305/12/83	TELEPHONE SERVICE FOR 927-7726	66.16	
05-19	3138800019	TED WEISS	04/21/83	DC-NY TAXI	54.00	
05-19	3138800020	TED WEISS	05/05/83	DC-NY TAXI	54.00	
05-19	3138800021	TED WEISS	05/09/83	NY-DC TAXI	54.00	
05-19	3138500013	POSTMASTER	04/11/83	EXPRESS MAIL	9.35	
05-19	3122650010	HELEN K MORIK	04/01/8304/22/83	REFRESHMENTS FOR OFFICE MEETING WITH CONSTITUENTS	123.73	
05-19	3122650012	HELEN K MORIK	02/01/8303/31/83	TRAVEL BY AUTO TO COMMUNITY MEETINGS 239 MILES AT 24/MI	57.36	
05-19	3122650013	HELEN K MORIK	02/01/83	PARKING	12.00	
05-19	3122650014	HELEN K MORIK	02/01/8303/31/83	TOLLS - HENRY HUDSON PARKWAY	43.20	
05-19	3138700026	MINDY E DOMB	04/01/8305/09/83	TRANSPORTATION EXPENSES IN DISTRICT SUBWAY & CAB	36.25	
05-19	3138700027	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE	1.75	
05-25	3143510024	RAPIDPRINT INC	05/10/83	RIBBONS FOR DATA STAMP	22.50	
05-25	3143510022	TED WEISS	05/12/8305/16/83	R/T TRAVEL (DC/NY/DC) AND TAXI FARES	112.50	
05-25	3143510023	GMAC	05/24/83	LEASED CAR FOR OFFICIAL BUSINESS IN THE DISTRICT	262.00	
05-26	3144890601	NAT BEN REALTY COMPANY	05/01/8305/30/83	RENT 37 WEST SIXTH FIFTH STREET NEW YORK, NY 10023	1,141.67	
05-26	3144890602	WAKEFIELD TOWERS	05/01/8305/30/83	RENT 490 W 238TH ST., BRONX, NY 10470	220.00	
05-26	3144230018	NEW YORK TELEPHONE	05/01/8305/30/83	TELEPHONE SERVICE	933.05	
05-27	3146400027	NORMA HERMAN	05/07/8306/06/83	ICE FOR BRONX OPEN HOUSE	3.90	
05-31	3146400026	NORMA HERMAN	04/24/83	TRANSPORTATION IN DISTRICT	25.90	
05-31	3151900393	(EQUIPMENT ALLOWANCE CHARGED)	04/22/8305/16/83		943.30	
05-31	3152560019	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		343.04	
06-07	3157400005	AMY JAFFE	05/01/8305/31/83		36.00	
06-07	3154400012	NEW REPUBLIC	04/24/83		10.75	
06-07	3154400010	EMPIRE MESSENGER SERVICE	07/01/8307/01/84	PHOTOGRAPHIC SERVICES - NEWSLETTER	8.64	
06-07	3154400011	STEPHANY CHACONAS	05/13/83	SUBSCRIPTION	155.20	
06-07	3157400002	CONSOLIDATED EDISON CO OF NEW YORK INC	05/19/8305/23/83	MILEAGE - 36 MI @ 24 IN D.C.	110.49	
06-07	3154400013	NEW YORK TELEPHONE	04/20/8305/19/83	SERVICE FOR 65TH ST OFFICE	106.32	
06-07	3154400014	NEW YORK TELEPHONE	05/13/8306/12/83	TELEPHONE SERVICE	67.12	
06-07	3157400001	NEW YORK TELEPHONE	05/10/8306/09/83	TELEPHONE SERVICE	65.75	
06-07	3157400003	GSA, OAD, FINANCE DIVISION	05/13/8306/12/83	MONTHLY CHARGES - PHONE	112.60	
06-07	3157400004	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY CHARGES - PHONE	29.75	
06-09	3154420011	DAVID R RAMAGE	05/04/8305/05/83	DEAR COLLEAGUES & CERTIFICATES OF MERIT	18.00	
06-09	3154420015	PAULA K WEISS	05/23/83	6 COPIES OF BOROUGH MAP FOR OFFICE USE	115.50	
06-09	3154420013	PATRICIA S FLEMING	05/19/8305/24/83	R/T TRAVEL DC-NY-DC, TAXI FARES	71.25	
06-09	3154420014	KEVIN T KNOBLOCH	05/22/8305/23/83	R/T TRAIN FARE DC-NY-DC, TAXI FARES	54.00	
06-10	3158600023	NORRONE BRENNER	05/22/8305/23/83	R/T TRAIN FARE DC-NY-DC	23.40	
06-10	3158600022	DIALCOM, INCORPORATED	06/01/8307/07/83	NEWSPAPER DELIVERY	1,224.83	

06-13	3160410027	NEW YORK TELEPHONE.....	03/13/83	TELEPHONE SERVICE.....	65.22
06-13	3161700015	POSTMASTER.....	05/12/83	EXPRESS MAIL.....	9.35
06-13	3161700016	POSTMASTER.....	05/09/83	200 35c STAMPS, 200 20c STAMPS.....	110.00
06-13	3164590002	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE.....	322.38
06-17	3165310001	JOSEPH VERICKER.....	05/06/83	LABOR, FILM, CONTACT SHEET, AND SIX PRINTS PHOTOS FOR NEWSLETTER.....	77.00
06-17	3165310002	GRIMMWOODS.....	06/03/83	TYPESETTING OF NEWSLETTER.....	157.00
06-17	3165310004	ALTRIO KLEANCO, INC.....	05/24/83	WINDOW CLEANING OF DISTRICT OFFICE.....	15.00
06-17	3165310003	WESTERN UNION TELEGRAPH COMPANY.....	05/31/83	OFFICIAL TELEGRAM.....	12.06
06-27	3172510006	TED WEISS.....	02/16/8303/31/83	FABRIC FOR OFFICE FIX-UP (COVER BULLETIN BOARDS AND A DIVIDER).....	19.82
06-27	3172510003	COMMUNITY COUNCIL OF GREATER NY.....	07/01/8307/01/84	SUBSCRIPTION.....	30.00
06-27	3172510001	ACTIVE MIMCO.....	05/27/83	COPYING.....	17.75
06-27	3172510007	TED WEISS.....	03/08/8303/19/83	ART SUPPLIES FOR SMALL SIGNS FOR 17TH CONGL DIST CONFERENCE HELD IN MARCH - ENVIRONMENTAL CONFERENCE.....	137.12
06-27	3172510008	TED WEISS.....	06/09/8306/13/83	R/T TRAVEL BY AIR AND TAXI FARES.....	118.00
06-27	3172510004	TED WEISS.....	06/10/83	LUNCHEON MEETING.....	16.85
06-27	3172510002	GMAC.....	06/09/83	CAR LEASE IN DISTRICT.....	262.00
06-28	3178510005	NORMA HERMAN.....	05/18/8306/03/83	TRANSPORTATION IN DISTRICT - BUS AND TAXIS.....	37.80
06-28	3178890621	NAT BEN REALTY COMPANY.....	06/01/8306/30/83	RENT 37 WEST SIXTH FIFTH STREET NEW YORK NY 10023.....	1,141.67
06-28	3178890622	LDO.....	06/01/8306/30/83	RENT 450 W. 238TH ST., BRONX, NY 10470.....	550.00
06-28	3178890623	WAKEFIELD TOWERS.....	06/01/8306/30/83	RENT 655 E 233 ST BRONX,N.Y.....	220.00
06-28	3172460020	NEW YORK TELEPHONE.....	06/07/8307/06/83	TELEPHONE SERVICE IN DISTRICT.....	877.52
06-28	3172460021	NEW YORK TELEPHONE.....	06/10/8307/09/83	TELEPHONE SERVICE IN DISTRICT.....	106.49
06-29	3172220024	HELEN K MORIK.....	05/27/83	3 GREENBOOKS (NYC GUIDE TO CITY, STATE AND FEDERAL AGENCIES).....	18.00
06-29	3172220025	HELEN K MORIK.....	05/07/83	OFFICE CLEANING - W. 171 ST. OFFICE 1 @ \$10.....	10.00
06-29	3172220026	HELEN K MORIK.....	05/01/8305/31/83	LAUNDERING OF TABLECLOTHS FOR DISTRICT OFFICE OPEN HOUSES.....	2.59
06-29	3172220027	HELEN K MORIK.....	04/01/8305/31/83	OFFICE SUPPLIES, TYPEWRITER RIBBON, TAPE & MARKER.....	4.77
06-29	3172220028	HELEN K MORIK.....	06/01/8306/30/83	PAPER PRODUCTS, PAPER TOWELS 2 LG PKGS, TOILET TISSUE.....	943.30
06-30	3181900394	(EQUIPMENT ALLOWANCE CHARGED)	06/09/83	NEWSLETTER PRINTING.....	3,710.50
06-30	3178510017	MCARDIE PRINTING.....	06/09/83	LABELS ON NEWSLETTERS.....	957.20
06-30	3178510020	DAVID R RAMAGE.....	06/15/83	MUNICIPAL ART SOCIETY HOUSING CONFERENCE.....	15.00
06-30	3178510018	NORMA HERMAN.....	06/15/83	TYPESETTING OF CONGRESSIONAL LETTERHEAD.....	125.00
06-30	3178510021	ENTERPRISE PRESS INC.....	06/13/8307/12/83	TELEPHONE SERVICE.....	56.67
06-30	3179540022	NEW YORK TELEPHONE.....	06/13/8307/12/83	TELEPHONE SERVICE FOR 652-0400.....	92.18
06-30	3179540023	NEW YORK TELEPHONE.....	06/07/83	TRAVEL NY/DC & TAXI.....	54.00
06-30	3179540019	TED WEISS.....	06/16/83	TRAVEL DC/NY AND TAXIS.....	61.50
06-30	3179540020	TED WEISS.....	06/21/83	NY/DC AND TAXI.....	54.00
06-30	3178510022	PATRICIA S FLEMING.....	06/17/8306/17/83	R/T TRAVEL FROM WASH, DC/NEW YORK/WASH, DC- AIR FARE, TRAIN FARE AND TAXI FARES (3 FARES).....	1300.00
06-30	3182420019	(STATIONARY ALLOWANCE CHARGED)	06/01/8306/30/83	GAS FOR CONGRESSMAN'S CAR.....	718.64
06-30	3178510016	HELEN K MORIK.....	04/01/8305/31/83	TRAVEL BY AUTO TO COMMUNITY MEETINGS - 448 MILES @ .24 PER MILE.....	50.00
06-30	3178510013	HELEN K MORIK.....	04/01/8305/31/83	TOLLS - HENRY HUDSON PKWY - 31 @ .90.....	107.52
06-30	3178510014	HELEN K MORIK.....	04/01/8305/31/83	PARKING.....	27.90
06-30	3178510015	HELEN K MORIK.....	05/01/8305/31/83	LONG DISTANCE OFFICIAL CALLS.....	11.50
06-30	3178510019	C & P TELEPHONE.....			8.83
				TOTAL.....	36,907.32
04-27	3168990006	NEW YORK TELEPHONE.....	04/07/8305/06/83	REFUND DUE TO PAYMENT INADVERTENTLY SUBMITTED.....	(47.00)
03-22	3161990001	ARA SERVICES.....	04/01/8306/30/83	REFUND DUE TO SERVICE DISCONTINUED.....	(38.00)
03-23	3111990012	HARLEY ELECTRIC CO, INC.....	02/15/83	REFUND DUE TO DUPLICATE PAYMENT.....	(69.39)
				TOTAL.....	(154.39)

ADJUSTMENTS/REFUNDS

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ALAN WHEAT						
OFFICIAL EXPENSES						
04-14	3103660004	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	10.00	
04-16	3102830022	KANSAS CITY BUSINESS JOURNAL	04/01/8304/02/84	OFFICIAL SUBSCRIPTION FOR KANSAS CITY OFFICE	26.00	
04-16	3102830024	NEW REPUBLIC	03/25/8303/25/84	OFFICIAL SUBSCRIPTION FOR WASHINGTON OFFICE	36.00	
04-16	3102830021	KANSAS CITY STAR CO.	03/23/83	7 ZONED SECTIONS FOR DISTRICT OFFICE NEWSPAPER	3.15	
04-16	3102830023	OFFICE INFORMATION SYSTEMS INC.	03/24/83	QWP SUPPLY KIT	50.00	
04-16	3102830025	BUZZ PRINT	03/07/83	OFFICIAL PRINTS FOR CONSTITUENT USE	24.50	
04-19	3104520026	KANSAS CITY STAR TEAR SHEETS SERVICE	03/31/83	OFFICIAL PRINTS FOR CONSTITUENT USE	3.15	
04-19	3104300017	MARGARET BROADWAY	03/01/8304/11/83	ZONED SECTION SHEETS FOR KC PAPER	64.80	
04-19	3104300020	DANIEL SICKMAN	02/14/83	REIMB FOR MILEAGE AND PARKING ON OFFICIAL BUSINESS IN WASH, DC, 279 MI @ 20¢	5.65	
04-19	3104520027	SHELLA LEA THOMPSON	03/29/83	REIMB FOR OFFICIAL OFFICE SUPPLIES-CALENDAR	6.66	
04-19	3104520029	SHELLA LEA THOMPSON	04/01/83	FOR OFFICIAL EXPENSES FOR OPEN HOUSE - PAPER PRODUCTS	6.80	
04-19	3104520030	ALAN WHEAT	01/26/83	REIMB FOR OFFICIAL POSTAGE	20.00	
04-19	3104520031	ALAN WHEAT	01/31/83	REIMB FOR EXPRESS MAIL	9.35	
04-19	3104300021	DARREK C PORTER	02/24/83	REIMB FOR OFFICIAL LUNCHEON/MEETING	7.25	
04-19	3104520028	SHELLA LEA THOMPSON	03/29/83	OFFICIAL EXPENSES FOR OPEN HOUSE - PUNCH, SODA, ETC.	13.24	
04-19	3104300018	J MICHAEL KELLEY	01/03/8303/31/83	REIMB FOR IN-DISTRICT TRAVEL, 175 MI @ 20¢	35.00	
04-19	3104300019	DANIEL SICKMAN	01/19/8303/31/83	REIMB FOR IN-DISTRICT TRAVEL AND PARKING, 965 MI @ 20¢	210.75	
04-20	3108520014	CANTRELL/CUTTER PRINTING, INC.	03/31/83	VAN SCHEDULE PRINTING COST	560.24	
04-20	3108520015	CANTRELL/CUTTER PRINTING, INC.	03/31/83	MEETING CARD PRINTING COST	568.29	
04-20	3108520012	NEW YORK TIMES	03/04/8307/03/83	SUBSCRIPTION FOR DC OFFICE	32.50	
04-20	3108520016	ALAN WHEAT	01/25/83	REIMB FOR OFFICIAL OFFICE SUPPLIES - LEGAL PADS AND PHONE MEMOS	14.69	
04-20	3108520013	SOUTHWESTERN BELL	02/21/8303/20/83	OFFICIAL PHONE SERVICE FOR DISTRICT OFFICE	62.29	
04-21	3108220023	THE KANSAS CITY STAR CO	04/06/83	7 ZONED SECTIONS FOR OFFICIAL SUBSCRIPTION	3.15	
04-21	3108220024	SOUTHWESTERN BELL	04/03/8305/02/83	OFFICIAL PHONE SERVICE FOR DISTRICT OFFICE	234.80	
04-26	3112430006	BUZZ PRINT	03/30/83	OFF SET PRINTING FOR CONSTITUENT SERVICES	161.25	
04-26	3112430007	CANTRELL/CUTTER PRINTING, INC.	04/18/83	PRINTING COSTS FOR NEWSLETTER	2,441.44	
04-26	3112430008	THE WASHINGTON POST	05/06/8307/29/83	OFFICIAL SUBSCRIPTION FOR DISTRICT OFFICE	69.25	
04-26	3112430009	THE KANSAS CITY STAR CO	04/13/83	7 ZONED SECTION SHEETS	3.15	
04-26	3112430011	DANIEL SICKMAN	04/01/83	REIMBURSEMENT FOR OFFICE POSTAGE	5.00	
04-26	3112430010	C & F TELEPHONE	03/30/8304/18/83	REIMB FOR IN DISTRICT TRANSPORTATION 612 MILES @ 20. 2 PARKING	130.40	
04-27	3116890007	CANDY AND ASSOCIATES	03/01/8303/20/83	OFFICIAL TOLL CALLS	14.34	
04-29	3116890588	EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	MOBILE	595.00	
04-30	3119900217	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		572.63	
04-30	3122810004	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		273.45	
04-30	3122550028	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		65	
05-07	3115240022	DARREK C PORTER	03/09/8303/24/83	REIMBURSEMENT FOR BACK ISSUES OF KANSAS CITY STAR FOR DISTRICT OFFICE	6.25	
05-07	3115240024	DARREK C PORTER	03/23/83	REIMBURSEMENT FOR PURCHASE OF WHERE TO TURN GUIDE USED FOR CASEWORK PURPOSES IN DISTRICT OFFICE	6.00	
05-07	3115240023	DARREK C PORTER	04/19/83	REIMBURSEMENT FOR CONGRESSIONAL SEMINAR	15.00	
05-07	3115240025	SHAMROCK SIGNS & ADVERTISING	04/15/83	LETTERING FOR THE MOBILE CONGRESSIONAL OFFICE	292.00	
05-07	3119320019	SHELLA LEA THOMPSON	04/19/83	REIMB FOR CONGRESSIONAL SEMINAR	15.00	
05-07	3115240021	DARREK C PORTER	03/09/8304/18/83	REIMBURSEMENT FOR INDISTRICT TRANSPORTATION 310 MILES AT 20¢	62.00	
05-07	3119320020	SHELLA LEA THOMPSON	04/01/8304/20/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	6.00	
05-09	3125500022	CANTRELL/CUTTER PRINTING, INC.	04/26/83	MEETING SCHEDULES	496.84	

05-09	3125500023	THE AGENCY	03/29/8304/04/83	MEMBER'S OFFICIAL TRAVEL - DC/KANSAS CITY/DC	162.00
05-09	3125500024	THE AGENCY	04/10/8304/11/83	MEMBER'S OFFICIAL TRAVEL - KANSAS CITY/ST LOUIS/DC	255.00
05-09	3125500025	THE AGENCY	04/14/8304/18/83	MEMBER'S OFFICIAL TRAVEL - DC/KANSAS CITY/DC	374.00
05-09	3125500026	THE AGENCY	03/10/8303/14/83	MEMBER'S OFFICIAL TRAVEL - DC/KANSAS CITY/DC	198.00
05-10	3126900011	THE KANSAS CITY STAR CO	04/28/83	ZONED SHEETS FOR DISTRICT	3.15
05-11	3126900012	SOUTHWESTERN BELL	03/21/8304/20/83	OFFICIAL PHONE SERVICE FOR DISTRICT	61.73
05-11	3131610006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	235.59
05-12	3132560013	SHELLA LEA THOMPSON	04/25/83	REMB FOR PRINTS MADE FOR OFFICE	15.00
05-12	3132560014	KELLY J MICHAEL	04/15/8304/25/83	GAS FOR MOBILE VAN	62.00
05-12	3132560016	ALAN WHEAT	04/29/8305/02/83	OFFICIAL TRAVEL TO DISTRICT AND BACK (DC/KANSAS CITY/DC)	206.00
05-12	3132560017	KELLY J MICHAEL	04/01/8304/02/83	COMPUTER SERVICE	900.00
05-17	3132570026	CANTRELL/CUTTER PRINTING, INC	04/05/8304/10/83	OFFICIAL MILEAGE FOR IN-DISTRICT TRANSPORTATION - 144 MILES @ 20 PER MILE	28.80
05-17	3132570027	CANTRELL/CUTTER PRINTING, INC	04/29/83	PRINTING COSTS FOR CONSTITUENT LETTER	53.13
05-17	3132570028	CHERYL L JAMISON	05/09/83	PAYMENT FOR GRADUATE CERTIFICATES	267.50
05-17	3132570029	ANTHONY SPINO	05/05/8305/09/83	PEIMS FOR CONGRESSIONAL SEMINAR	60.00
05-17	3132340016	ALAN WHEAT	04/01/8304/30/83	PAYMENT FOR PARKING CHARGES FOR MOBILE CONGRESSIONAL OFFICE	10.00
05-17	3132340014	SHELLA LEA THOMPSON	05/03/83	REMB FOR OFFICIAL TRAVEL DC-KC-DC	206.00
05-17	3132570029	SHELLA LEA THOMPSON	04/22/83	REMB FOR DINNER MEAL MEETING TO DISCUSS NEIGHBORHOOD CONCERNS	11.40
05-19	3137570025	GSA, OAD, FINANCE DIVISION	05/10/83	REMB FOR IN-DISTRICT TRANSPORTATION - 57 MILES @ 20 PER MILE	210.35
05-20	3137570024	CANTRELL/CUTTER PRINTING, INC	05/09/83	MEETING CARD PRINTING	37.90
05-20	3139220011	KELLY J MICHAEL	05/06/83	REIMBURSEMENT FOR GAS FOR MOBILE CONGRESSIONAL OFFICE	3.60
05-24	3143710007	BERNADETTE MANGUAL	05/01/8305/31/83	ANNUAL SUBSCRIPTION AND BACK ISSUES	25.30
05-24	3143710010	KANSAS CITY JEWISH CHRONICLE	04/20/83	ZONED SECTIONS FOR OFFICIAL SUBSCRIPTION	3.15
05-24	3143710011	THE KANSAS CITY STAR CO	05/05/83	DISTRICT OFFICIAL PHONE SERVICE	238.23
05-24	3143710012	THE KANSAS CITY STAR CO	05/03/8306/02/83	REIMBURSEMENT FOR OFFICIAL AIR TRAVEL DC-KC-DC	206.00
05-24	3143710009	SOUTHWESTERN BELL	04/01/8304/30/83	OFFICIAL TOLL CHARGES	3.18
05-24	3143710008	ALAN WHEAT	05/01/8305/30/83	RENT MOBILE	750.00
05-24	3143710011	C & P TELEPHONE	05/01/8305/31/83	REIMBURSEMENT FOR OFFICIAL AIR TRAVEL DC-KC-DC	867.25
05-26	3144890604	CAVENDER AND ASSOCIATES	05/01/8305/31/83	MEETING SCHEDULES	701.94
05-31	3151900215	(EQUIPMENT ALLOWANCE CHARGED)	05/23/83	DIRECTORY	494.36
05-31	3152560004	(STATIONERY ALLOWANCE CHARGED)	01/03/8301/01/84	OFFICIAL SUBSCRIPTION	164.00
05-31	3152600009	(PHOTOGRAPHIC SERVICES CHARGED)	04/15/83	REMB FOR PAYMENT FOR AUDITORIAL RENTAL FOR OFFICIAL TOWN MEETING	62.40
06-03	3147320002	CANTRELL/CUTTER PRINTING, INC	05/19/8305/22/83	REMB FOR OFFICIAL TRAVEL DC-KC-DC	206.00
06-03	3147320003	R.L. POLK & CO.	04/21/8305/04/83	PAYMENT FOR OFFICIAL STAFF-TRAVEL R/T, KC-DC-KC	206.00
06-03	3147320007	MORRIS A. JOHNSON	05/01/83	MONTHLY COMPUTER SERVICE	900.00
06-03	3147320009	ALAN WHEAT	04/06/8304/15/83	REMB FOR OFFICIAL POSTAGE	30.00
06-03	3147320011	THE AGENCY	04/11/83	REMB FOR FILM DEVELOPING FOR OFFICIAL PRINT USAGE CONSTITUENT REQUEST	8.19
06-03	3147320016	ALAN WHEAT	04/24/83	PORTRAIT SERVICE FOR CONSTITUENT PRINTS	175.00
06-03	3147320008	PHOTOGRAPH BY CHARLES GEER	05/13/83	ZONED SHEETS	3.15
06-06	3147650013	THE KANSAS CITY STAR CO	05/25/83	REIMBURSEMENT FOR FEDERAL EXPRESS OFFICIAL MAIL	9.35
06-06	3151820005	DOLORES BROWN	05/22/83	MONTHLY FTS CHARGES	20.06
06-06	3151820006	CHARLES R. GEER	05/02/83	PRINTS FOR CONSTITUTION USE (NEWSLETTER)	50.00
06-13	3160210016	THE BLUE SPRINGS EXAMINER	01/03/8307/03/83	6-MONTH SUBSCRIPTION	25.00
06-13	3160210019	JET AIRTRANSPORT EXCHANGE, INC	06/08/83	FOR OFFICIAL ANNUAL SUBSCRIPTION	12.00
06-13	3199630022	NINETY EIGHTH NEW MEMBERS' CAUCUS	03/18/8312/31/83	MEMBERSHIP	250.00
06-13	3158630023	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	03/24/8305/20/83	ANNUAL MEMBERSHIP	200.00
06-13	3158630025	KELLY J MICHAEL	04/21/8305/30/83	REIMBURSEMENT FOR GAS FOR MOBILE CONGRESSIONAL OFFICE	35.50
06-13	3160210017	SOUTHWESTERN BELL	05/26/8306/01/83	OFFICIAL PHONE BILL	61.38
06-13	3158630026	ALAN WHEAT	06/01/8306/30/83	REIMBURSEMENT FOR OFFICIAL AIR FARE DC-KC-DC	206.00
06-13	3158630024	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	05/05/83	MONTHLY COMPUTER CHARGE	900.00
06-13	3161700017	POSTMASTER		1,000 20c STAMPS FOR OFFICIAL USE	200.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. ALAN WHEAT—Continued					
06-13	3164540007	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	223.59
06-13	3160210018	WESTERN UNION	05/05/83	OFFICIAL TELEGRAM SERVICE	119.40
06-17	3165630035	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICE	8.00
06-21	3165460025	KANSAS CITY STAR PEAR SHEETS SERVICE	06/02/83	ZONED SECTIONS	3.15
06-21	3165460026	JOSHUA I WALL	05/01/8305/28/83	REIMB FOR CAB FARE TO PASSENGER OFFICE FOR CONSTITUENT PASSENGERS (2 TRIPS)	591.29
06-24	3168210026	CANTRELL/CUTTER PRINTING, INC.	06/14/83	PRINTING FOR MEETING NOTICES	27.00
06-24	3168210024	KELLY J MICHAEL	06/07/83	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	27.50
06-24	3168210025	TONY'S AUTO PARK	06/02/83	PARKING MOBILE OFFICE	750.00
06-28	3178890624	CAVENDER AND ASSOCIATES	06/01/8306/30/83	SERVICE LEAFLETS	282.43
06-28	3167210019	CANTRELL/CUTTER PRINTING, INC.	06/09/83	PUBLICATION FOR OFFICIAL USE	164.00
06-29	3167210020	R.L. POLK & CO.	06/08/83	REIMBURSEMENT FOR OFFICIAL TRAVEL DC-KC-DC	206.00
06-29	3167210018	ALAN WHEAT	06/10/8306/13/83	INDEPENDENCE	891.93
06-30	3181900217	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	INDEPENDENCE	907.00
06-30	3181510021	GENERAL SERVICES ADMINISTRATION	02/01/8303/31/83	KANSAS CITY	384.00
06-30	3181510022	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	KANSAS CITY	2,310.00
06-30	3181510023	GENERAL SERVICES ADMINISTRATION	01/03/8303/31/83	ZONED SECTIONS	2,234.00
06-30	3178510024	KANSAS CITY STAR PEAR SHEETS SERVICE	05/09/83	PAYMENT FOR OFFICE SUPPLIES FOR NEW COPIER MACHINE	6.30
06-30	3178510026	ALAN WHEAT	05/17/83	REIMB FOR OFFICIAL TRAVEL - WASH, DC/KANSAS CITY/WASH, DC	85.32
06-30	3178510025	(STATIONERY ALLOWANCE CHARGED)	06/16/8306/19/83		206.00
06-30	3182420004	STANDARD COFFEE SERVICE	06/01/8306/30/83	COFFEE PAYMENT FOR CONSTITUENT VISITS	803.73
06-30	3178510023		01/03/8306/14/83		55.30
TOTAL					28,460.44
OFFICE OF THE HON. RICHARD C WHITE					
OFFICIAL EXPENSES					
05-10	3126670021	SOUTHWESTERN BELL	12/01/8212/31/82	TELEPHONE SERVICE FOR MONTH OF DECEMBER 1982 FOR PHONE IN EL PASO DISTRICT OFFICE	27.98
06-30	3181500480	(EQUIPMENT ALLOWANCE CHARGED)	06/30/83	CREDIT FOR 1980	(48.25)
06-30	3181500481	(EQUIPMENT ALLOWANCE CHARGED)	06/30/83	CREDIT FOR 1981	(132.60)
06-30	3181500482	(EQUIPMENT ALLOWANCE CHARGED)	06/30/83	CREDIT FOR 1982	(132.60)
TOTAL					(285.47)
ADJUSTMENTS/REFUNDS					
05-10	3178990008	SOUTHWESTERN BELL	12/01/8212/31/82	REFUND DUE TO DISCOUNT TELEPHONE SERVICE	(55.01)
TOTAL					(55.01)

OFFICE OF THE HON. G WILLIAM WHITEHURST

OFFICIAL EXPENSES

04-08 3097220001 G WILLIAM WHITEHURST

WASHINGTON, D.C. TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO 440 @ .24, TOLLS

105.60

04-08	3097220002	G WILLIAM WHITEHURST	03/10/8303/13/83	WASHINGTON, D.C. TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO 440 @ 24, TOLLS	106.10
04-08	3097220003	G WILLIAM WHITEHURST	03/17/8303/20/83	WASHINGTON, D.C. TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO 440 @ 24, TOLLS	105.85
04-08	3097220004	G WILLIAM WHITEHURST	03/25/83	WASHINGTON, D.C. TO VIRGINIA BEACH, VA PRIVATE AUTO 220 @ 24, TOLLS	53.05
04-08	3097220005	G WILLIAM WHITEHURST	03/04/8303/31/83	OFFICIAL TRAVEL - MARCH - 1258 MILES @ 24*, PLUS TOLLS, PARKING	319.72
04-11	3097440028	THOMAS J LANKFORD	03/15/83	PRINT POST CARD - 2/S.	97.80
04-14	3102640006	THOMAS J LANKFORD	03/21/83	PRINT BIOGRAPHY - T/S	63.00
04-14	3102640007	THOMAS J LANKFORD	03/23/83	PRINT LETTER	19.50
04-14	3103660005	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	.73
04-26	3110420009	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE CALLS - WASHINGTON OFFICE	336.00
04-26	3110420007	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE SERVICE - NORFOLK OFFICE	95.60
04-26	3110420008	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	137.80
04-27	3110840009	JOHN PIERSON MAGILL	04/13/83	PARKING FEE - WASHINGTON NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS	12.00
04-27	3110840010	GWENDLYN J SPEER	04/13/83	TRIP TO DISTRICT - ONE WAY BY PRIVATE AUTO, 220 MILES @ 24* RETURN BY PIEDMONT AIRLINES - DC.	174.00
04-27	3110840011	GWENDLYN J SPEER	03/01/8303/31/83	NORFOLK-DC	1,100.00
04-27	3110840008	ANDERSON JACOBSON, INC.	04/01/8304/30/83	COMPUTER SERVICES	20.00
04-29	3116890589	EPCO POTOMAC ASSOCIATES	04/11/83	ONE COLUMBUS CENTER VIRGINIA BEACH VA 23462	1,155.16
04-29	3115900115	THOMAS J LANKFORD	04/01/83	CARDS - 1/C	237.95
04-30	3115900512	EQUIPMENT ALLOWANCE (CHARGED)	04/01/8304/30/83		24.70
04-30	3122810021	STATIONERY ALLOWANCE (CHARGED)	04/01/8304/30/83		140.68
04-30	3122850029	PHOTOGRAPHIC SERVICES (CHARGED)	03/05/8304/04/83	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	53.05
05-10	3126670022	C & P TELEPHONE COMPANY	04/04/8304/10/83	VIRGINIA BEACH, VA TO WASHINGTON, D.C. PRIVATE AUTO, TOLLS 220 MI AT 24/MI	105.60
05-10	3126670025	G WILLIAM WHITEHURST	04/06/8304/10/83	WASHINGTON, D.C. TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO 440 MI AT 24/MI	105.85
05-10	3126670026	G WILLIAM WHITEHURST	04/14/8304/17/83	WASHINGTON, D.C. TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO, TOLLS 440 MI AT 24/MI	105.60
05-10	3126670027	G WILLIAM WHITEHURST	04/21/8304/23/83	WASHINGTON, D.C. TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO 440 MI AT 24/MI	52.80
05-10	3126670028	G WILLIAM WHITEHURST	04/28/83	WASHINGTON, D.C. TO VIRGINIA BEACH, VA PRIVATE AUTO 220 MI AT 24/MI	195.90
05-10	3126670029	G WILLIAM WHITEHURST	04/01/8304/30/83	OFFICIAL TRAVEL APRIL 760 MILES AT 24/MI TOLLS, AND PARKING	336.00
05-10	3126670030	G WILLIAM WHITEHURST	04/22/83	TELEPHONE SERVICE - NORFOLK OFFICE	387.11
05-10	3126670023	GSA, OAD, FINANCE DIVISION	04/22/83	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	7.00
05-10	3126670024	GSA, OAD, FINANCE DIVISION	04/22/83	INSTITUTE OF FOOD TECHNOLOGISTS REPORT	2.00
05-11	3125440005	G WILLIAM WHITEHURST	04/19/83	PARKING CHARGE	6.45
05-11	3125440003	JOHN PIERSON MAGILL	04/01/83	INDEX TABS	224.98
05-11	3125440004	MURLEY J HOWLE	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	3,820.40
05-12	3131640025	CHESAPEAKE & POTOMAC TELEPHONE CO	04/18/8304/26/83	PRINT N/L - 2/C - T/S, PRINT LETTER - EXTRA NEGATIVE	132.15
05-12	3129460032	THOMAS J LANKFORD	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	106.20
05-12	3130650047	HOUSE RECORDING STUDIO	05/06/8305/06/83	ROUND TRIP AIRFARE NORFOLK/WASHINGTON, PLUS PARKING, AND CAB FARE	174.00
05-19	3137210012	MURLEY J HOWLE	05/05/8305/06/83	ROUND TRIP AIR FARE NORFOLK/WASHINGTON PLUS PARKING AND CAB FARE	100.00
05-19	3137210013	EILEEN D LEE	04/01/8304/30/83	COMPUTER SERVICES	1,100.00
05-19	3137210014	ANDERSON JACOBSON, INC.	04/28/83	POSTAGE	45.00
05-19	3138590014	POSTMASTER	05/01/8305/30/83	RENT ONE COLUMBUS CENTER VIRGINIA BEACH, VA 23462	138.48
05-26	3144890065	EPCO POTOMAC ASSOCIATES	05/09/83	CLEAN AND REPAIR RUG VIRGINIA BEACH OFFICE	174.00
05-26	3143310023	CHERRY RUG COMPANY	04/05/8305/04/83	TELEPHONE SERVICE VIRGINIA BEACH OFFICE	21.25
05-26	3143310022	C & P TELEPHONE COMPANY	05/01/8305/31/83	COMPUTER SERVICES	14.42
05-26	3143310025	ANDERSON JACOBSON, INC.	04/05/8304/20/83	MEALS WITH CONSTITUENTS	15.99
05-26	3143310026	HOUSE OF REPRESENTATIVES RESTAURANT	02/15/8304/10/83	OFFICIAL TRAVEL IN DISTRICT 58 MILES @ 24* PLUS TOLLS	1,230.43
05-26	3144230019	EILEEN D LEE	04/01/8304/30/83	MAILGRAM	919.00
05-26	3143310029	WESTERN UNION	05/01/8305/31/83		10.56
05-31	3151900123	EQUIPMENT ALLOWANCE (CHARGED)	05/01/8305/31/83		53.95
05-31	3152560020	STATIONERY ALLOWANCE (CHARGED)	05/01/8305/31/83		10.56
05-31	3152600010	PHOTOGRAPHIC SERVICES (CHARGED)	03/14/8303/22/83	OFFICIAL TRAVEL IN DISTRICT 44 MILES AT 24/MI	52.80
06-03	3147650014	TRACY ALLISON LUSTIG	04/05/8305/18/83	VIRGINIA BEACH, VA TO WASHINGTON, DC, PRIVATE AUTO 220 MI	105.85
06-03	3147650015	TRACY ALLISON LUSTIG	05/01/83	WASHINGTON, DC TO VIRGINIA BEACH, VA & RETURN, PRIVATE AUTO 440 MILES TOLLS	105.10
06-07	3157400006	G WILLIAM WHITEHURST	05/13/8305/15/83	WASHINGTON, DC TO VIRGINIA BEACH, VA & RETURN, PRIVATE AUTO 440 MILES TOLLS	105.85
06-07	3157400008	G WILLIAM WHITEHURST	05/19/8305/22/83	WASHINGTON, DC TO VIRGINIA BEACH, VA & RETURN, PRIVATE AUTO 440 MILES TOLLS	52.80
06-07	3157400009	G WILLIAM WHITEHURST	05/26/8305/28/83	WASHINGTON, DC TO VIRGINIA BEACH, VA, PRIVATE AUTO 220 MILES	52.80
06-07	3157400010	G WILLIAM WHITEHURST	05/29/83		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. G WILLIAM WHITEHURST—Continued					
06-07	3157400031	G WILLIAM WHITEHURST	05/05/8305/09/83	WASHINGTON, DC TO VIRGINIA BEACH, VA & RETURN, PRIVATE AUTO 440 MILES TOLLS	105.85
06-07	3157400012	G WILLIAM WHITEHURST	05/06/8305/31/83	OFFICIAL TRAVEL - MAY - 1012 MILES @ 24 PLUS TOLLS & PARKING	251.83
06-13	3164590005	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	225.25
06-17	3165630036	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	25.00
06-21	3167560022	ANDERSON JACOBSON, INC.	06/01/8306/30/83	COMPUTER SERVICES	174.00
06-21	3167560020	HOUSE OF REPRESENTATIVES RESTAURANT	05/23/8305/26/83	MEALS WITH CONSTITUENTS AND OFFICIAL VISITORS	21.00
06-21	3167560021	G WILLIAM WHITEHURST	05/23/83	REFRESHMENTS FOR NAVAL WAR COLLEGE BRIEFING	4.85
06-21	3167560017	WESTERN UNION	05/19/83	CABLEGRAM	12.46
06-21	3167560018	GSA, OAD, FINANCE DIVISION	05/22/83	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	176.72
06-21	3167560019	GSA, OAD, FINANCE DIVISION	05/22/83	TELEPHONE SERVICE - NORFOLK OFFICE	333.55
06-27	3171590022	THOMAS J LANKFORD	05/17/83	CARDS - 1/C	20.00
06-28	3172460008	THOMAS J LANKFORD	06/01/83	PRINT QUESTIONNAIRE - 2/S - T/S	2,686.50
06-28	3178890625	EPCO POTOMAC ASSOCIATES	06/01/8306/30/83	RENT ONE COLUMBUS CENTER VIRGINIA BEACH VA 23462	1,100.00
06-28	3172460009	THOMAS J LANKFORD	05/02/83	CARDS - 2 ORDERS - 1/C	60.00
06-28	3174440006	C & P TELEPHONE COMPANY	05/01/8305/31/83	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	139.14
06-28	3181900125	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/04/83	LONG DISTANCE CALL - D.C. OFFICE	1.32
06-30	3181900125	GENERAL SERVICES ADMINISTRATION	05/01/8305/31/83	NORFOLK VA 00000	1,374.73
06-30	3181610001	(STATIONERY ALLOWANCE CHARGED)	04/01/8306/30/83		2,169.00
06-30	3182420020	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		85.91
06-30	3182320036				18.85
TOTAL					23,476.08

OFFICE OF THE HON. CHARLES WHITLEY

OFFICIAL EXPENSES					
04-06	3089200022	CHARLES O WHITLEY	03/22/83	GOVERNMENT PRINTING OFFICE INDICIA FOR ENVELOPES	20.00
04-06	3089200023	CHARLES O WHITLEY	03/17/8303/20/83	WASHINGTON D.C. TO KINGSTON FAYETTEVILLE, N.C. TO WASHINGTON D.C.	98.00
04-06	3089200025	CHARLES O WHITLEY	03/17/83	PRIVATE AUTO R/T MT. OLIVE TO KINGSTON AIRPORT 77 MILES AT 24	18.48
04-06	3089200024	CHARLES O WHITLEY	03/18/83	PRIVATE AUTO R/T MT. OLIVE TO GOLDSBORO, N.C. 30 MILES AT 24 PER MILE	7.20
04-06	3089200026	CHARLES O WHITLEY	03/18/83	PRIVATE AUTO R/T MT. OLIVE TO BURGAW, N.C. 110 MILES AT 24 PER MILE	26.40
04-14	3103660006	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	15.00
04-19	3105330020	DAVID R RAMAGE	03/25/83	NEWSLETTERS	159.00
04-19	3105330018	JENKINS GAS & OIL	03/12/83	LP GAS FOR MOBILE OFFICE VEHICLE	8.79
04-19	3105330021	DAVID R RAMAGE	03/25/83	REPROS	52.50
04-19	3105330019	CHARLES O WHITLEY	04/04/83	PIEDMONT FLIGHT 254 FAYETTEVILLE, NC TO WASH. DC	59.00
04-19	3105330022	LEWIS RENN	03/31/83	JACKSONVILLE, NC TO SANFORD, NC PRIVATE AUTO, 132 MI @ 24¢	31.68
04-19	3105330024	LEWIS RENN	04/01/83	PRIVATE AUTO R/T JACKSONVILLE NC TO POLLOCKSVILLE, NC, 54 MI @ 24¢	12.96
04-19	3105330023	LEWIS RENN	03/31/83	LOGGING IN DISTRICT	31.20
04-20	3109630006	CHARLES O WHITLEY	03/28/83	PRIVATE AUTO R/T MT. OLIVE TO GOLDSBORO, NC 30 MI AT 24/MI	7.20
04-20	3109630007	CHARLES O WHITLEY	03/29/83	PRIVATE AUTO R/T MT. OLIVE TO JACKSONVILLE, NC 122 MI AT 24/MI	29.28
04-20	3109630008	CHARLES O WHITLEY	03/30/83	PRIVATE AUTO R/T MT. OLIVE TO WARSAW, NC 30 MI AT 24/MI	7.20
04-20	3109630009	CHARLES O WHITLEY	03/30/8303/31/83	PRIVATE AUTO R/T MT. OLIVE TO SANFORD, NC 140 MI AT 24/MI	33.60
04-20	3109630010	CHARLES O WHITLEY	03/30/8303/31/83	LOGGING IN DISTRICT	31.20
04-20	3109630011	LEWIS RENN	04/01/83	PRIVATE AUTO SANFORD, NC TO JACKSONVILLE, NC 132 MILES AT 24/MI	31.68

04-21	3108220028	CHARLES O WHITLEY	04/07/8304/10/83	PIEDMONT DC-KINSTON, FAYETTEVILLE-WASH., DC -- PRIVATE AUTO R/T MT. OLIVE/KINSTON A/P 77 MI @ 24¢/MI.	116.48
04-21	3108220026	LEWIS RENN	04/08/83	PRIVATE AUTO WASH., DC TO JACKSONVILLE, NC 333 MI @ 24¢ PER MILE; TOLL \$90.	80.82
04-21	3108220027	LEWIS RENN	04/11/83	PRIVATE AUTO JACKSONVILLE, NC TO RALEIGH, NC TO WASH., DC 369 MI @ 24¢ PER MILE; TOLL \$90.	89.46
04-21	3108220025	RODNEY KNOWLES	04/05/83	PRIVATE AUTO R/T MT. OLIVE TO FAYETTEVILLE AIRPORT 122 MI @ 24¢ PER MILE	29.28
04-25	3111740005	POSTMASTER	03/25/83	STAMPS FOR MAILING NEWS CASSETTES	12.60
04-26	3112430019	THE DAILY RECORD	05/12/8305/11/84	DAILY NEWSPAPER SUBSCRIPTION FOR DISTRICT	35.36
04-26	3112430012	PHILLIPS PETROLEUM CO	03/07/8303/29/83	PETROLEUM FOR MONTH FOR MOBILE OFFICE VEHICLE	157.41
04-26	3112430012	SOUTHERN BELL	03/04/8304/03/83	DISTRICT OFFICE TELEPHONE SERVICE FOR MONTH	142.57
04-26	3112430015	CHARLES O WHITLEY	04/15/8304/19/83	PIEDMONT #209 & 254 WASH., DC/JACKSONVILLE/FAYETTEVILLE/WASH., DC TAXI FM WASH NAT'L A/P TO RESIDENCE.	126.00
04-26	3112430018	LEWIS RENN	04/15/8304/17/83	PRIVATE AUTO R.T. WASH., DC TO JACKSONVILLE, NC 666 MI @ 24 TOLLS	161.64
04-26	3112430017	WILLIAM D MCPHAIL	04/16/83	PRIVATE AUTO R.T. MT. OLIVE TO GOLDSBORO, NC 30 MI @ 24	7.20
04-26	3112430014	C & P TELEPHONE	04/11/83	PRIVATE AUTO R.T. MT. OLIVE TO FAYETTEVILLE AIRPORT 122 MI @ 24	29.28
04-26	3116890590	MARINE CHEVROLET	03/01/8303/31/83	TOLLS SERVICE FOR WASH. OFFICE	118.26
04-29	3116890590	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	MOBILE	658.00
04-30	3122810005	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		572.77
04-30	3122810005	THE CLAYTON NEWS	04/01/8304/30/83		235.29
05-07	3118700021	WARREN HEPLER	04/01/8303/31/84	NEWSPAPER SUBSCRIPTION	5.00
05-07	3118650019	WARREN HEPLER	03/17/8304/21/83	11 R/T METRO FROM CAPITOL SQ. STATION TO MCPHERSON SQUARE FOR PASSPORTS	14.30
05-07	3118650019	WARREN HEPLER	04/25/8304/26/83	11 R/T METRO FROM CAPITOL SQ. STATION TO MCPHERSON SQUARE FOR PASSPORTS	3.00
05-07	3118700020	RODNEY KNOWLES	04/20/83	PURCHASE OF GUEST BOOK FOR MOBILE OFFICE VEHICLE	9.88
05-07	3118700017	CHARLES O WHITLEY	04/21/8304/25/83	PIEDMONT #209 & 254 WASH TO JACKSONVILLE, FAYETTEVILLE TO WASH, DC	118.00
05-07	3119320021	JEROME SHIPMAN	01/03/8301/07/83	PRIVATE AUTO, R/T GOLDSBORO TO WASH. DC 550 MI @ 24¢ TOLLS	133.80
05-07	3119320021	JEROME SHIPMAN	01/24/8301/28/83	PRIVATE AUTO, R/T GOLDSBORO TO WASHINGTON DC 550 MILES @ 24 PER MILE PLUS TOLLS	133.80
05-07	3122500006	JEROME SHIPMAN	02/08/8302/13/83	PRIVATE AUTO, R/T GOLDSBORO TO WASHINGTON DC 550 MILES @ 24 PER MILE PLUS TOLLS	133.80
05-07	3122500012	JEROME SHIPMAN	02/28/8303/04/83	PRIVATE AUTO, R/T GOLDSBORO TO WASHINGTON DC 550 MILES @ 24 PER MILE PLUS TOLLS	133.80
05-07	3122500012	JEROME SHIPMAN	03/22/8303/25/83	PRIVATE AUTO, R/T GOLDSBORO TO WASHINGTON DC 550 MILES @ 24 PER MILE PLUS TOLLS	133.80
05-07	3118650011	JEROME SHIPMAN	02/14/83	PRIVATE AUTO R/T GOLDSBORO TO POLLOCKSVILLE 110 MILES AT 24 MI	26.40
05-07	3118650011	JEROME SHIPMAN	02/17/83	PRIVATE AUTO R/T GOLDSBORO TO JACKSONVILLE, NC 132 MI AT 24 MI	31.68
05-07	3118650012	JEROME SHIPMAN	02/18/83	PRIVATE AUTO R/T GOLDSBORO TO WILMINGTON, NC 186 MILES AT 24 MI	44.64
05-07	3118650013	JEROME SHIPMAN	02/19/83	PRIVATE AUTO R/T GOLDSBORO TO CLINTON 86 MI AT 24 MI	20.64
05-07	3118650014	JEROME SHIPMAN	02/20/83	PRIVATE AUTO R/T GOLDSBORO TO (CHARITY CROSSROADS) ROSE HILL 98 MI AT 24 MI	23.52
05-07	3118650015	JEROME SHIPMAN	04/20/83	PRIVATE AUTO R/T WASH. DC TO RALEIGH, NC 550 MI AT 24 MI TOLLS	133.80
05-07	3118650018	NAOMI SUSAN CARR	04/19/83	PVT AUTO R/T MT. OLIVE TO FAYETTEVILLE, NC 122 MILES AT 24¢ PER MILE	29.28
05-07	3118700018	WILLIAM D MCPHAIL	04/21/83	PVT AUTO R/T MT. OLIVE TO JACKSONVILLE, NC 91 MILES AT 24¢	21.84
05-07	3119320022	JEROME SHIPMAN	01/11/83	PRIVATE AUTO R/T GOLDSBORO T WALLACE 104 MI @ 24¢	24.96
05-07	3119320024	JEROME SHIPMAN	01/13/83	PRIVATE AUTO R/T GOLDSBORO TO WALLACE 104 MI @ 24¢	30.24
05-07	3119320025	JEROME SHIPMAN	01/14/83	PRIVATE AUTO R/T GOLDSBORO TO JACKSONVILLE, 126 MI @ 24¢	28.88
05-07	3122500001	JEROME SHIPMAN	01/18/83	PRIVATE AUTO R/T GOLDSBORO TO RALEIGH, NC 112 MI @ 24¢	27.36
05-07	3122500003	JEROME SHIPMAN	01/22/83	PRIVATE AUTO R/T GOLDSBORO TO WALLACE, BURGAW, 134 MI @ 24¢	32.16
05-07	3122500005	JEROME SHIPMAN	02/01/83	PRIVATE AUTO R/T GOLDSBORO TO RALEIGH, NC 114 MILES @ 24 PER MILE	27.36
05-07	3122500005	JEROME SHIPMAN	02/02/83	PRIVATE AUTO R/T GOLDSBORO TO SMITHFIELD, NC - 47 MILES @ 24 PER MILE	11.28
05-07	3122500010	JEROME SHIPMAN	02/25/83	PRIVATE AUTO R/T GOLDSBORO TO CLINTON, NC - 84 MILES @ 24 PER MILE	20.16
05-07	3122500011	JEROME SHIPMAN	02/27/83	PRIVATE AUTO R/T GOLDSBORO TO CLINTON, NC - 130 MILES @ 24 PER MILE	31.20
05-07	3122500011	JEROME SHIPMAN	03/09/83	PRIVATE AUTO R/T GOLDSBORO TO GREENEVILLE TO WALLACE - 118 MILES @ 24 PER MILE	28.32
05-07	3122500013	JEROME SHIPMAN	03/12/83	PRIVATE AUTO R/T GOLDSBORO TO RABBINS, NC - 226 MILES @ 24 PER MILE	54.24
05-07	3122500016	JEROME SHIPMAN	03/14/8303/15/83	PRIVATE AUTO R/T GOLDSBORO TO CLARKTON & ELIZABETHTOWN, NC - 181 MILES @ 24 PER MILE	43.44
05-07	3122500018	JEROME SHIPMAN	03/18/83	PRIVATE AUTO R/T GOLDSBORO TO KENANSVILLE TO RICHLANDS, NC - 102 MILES @ 24 PER MILE	24.48
05-07	3122500020	JEROME SHIPMAN	03/19/83	PRIVATE AUTO R/T GOLDSBORO TO GOLDSBORO TO GREENSBORO, NC - 264 MILES @ 24 PER MILE	63.36
05-07	3122500022	JEROME SHIPMAN	03/28/83	PRIVATE AUTO R/T GOLDSBORO TO GOLDSBORO TO POLLOCKSVILLE, NC - 110 MILES @ 24 PER MILE	26.40
05-07	3122500023	JEROME SHIPMAN	03/30/83	PRIVATE AUTO R/T GOLDSBORO TO SMITHFIELD, NC - 44 MILES @ 24 PER MILE	10.56
05-07	3122500025	JEROME SHIPMAN	03/31/83	PRIVATE AUTO R/T GOLDSBORO TO JACKSONVILLE, NC - 128 MILES @ 24 PER MILE	30.72
05-07	3118650019	NAOMI SUSAN CARR	04/20/83	MEALS	5.41
05-07	3119320023	JEROME SHIPMAN	01/11/83	MEALS	14.52
05-07	3119320026	JEROME SHIPMAN	01/14/83	LUNCH	4.67

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. CHARLES WHITLEY—Continued					
05-07	3122500004	JEROME SHIPMAN	02/01/83	MEALS WHILE ON OFFICIAL TRAVEL	6.18
05-07	3122500007	JEROME SHIPMAN	02/08/83 02/13/83	MEALS WHILE ON OFFICIAL TRAVEL	4.36
05-07	3122500009	JEROME SHIPMAN	02/25/83	MEALS WHILE ON OFFICIAL TRAVEL	4.20
05-07	3122500014	JEROME SHIPMAN	03/09/83	MEALS WHILE ON OFFICIAL TRAVEL	6.22
05-07	3122500017	JEROME SHIPMAN	03/14/83 03/15/83	MEALS WHILE ON OFFICIAL BUSINESS	22.76
05-07	3122500019	JEROME SHIPMAN	03/18/83	MEALS WHILE ON OFFICIAL TRAVEL	2.34
05-07	3122500024	JEROME SHIPMAN	03/30/83	MEALS WHILE ON OFFICIAL TRAVEL	5.44
05-07	3122500026	JEROME SHIPMAN	03/31/83	MEALS WHILE ON OFFICIAL TRAVEL	4.57
05-11	3131640026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83 03/31/83	LOCAL TELEPHONE SERVICE	267.58
05-12	3130200025	DAVID R RAMAGE	05/02/83	NEWSLETTERS	159.00
05-12	3130200024	DAVID R RAMAGE	04/29/83	REPROS.	52.50
05-12	3130200021	CHARLES O WHITLEY	04/28/83 05/02/83	PIEDMONT WASH., CHARLOTTE-KINSTON, KINSTON TO WASH. PRIVATE AUTO R/T MT. OLIVE TO KINSTON 77 MI @ 24¢.	136.48
05-12	3130200020	LEWIS RENN	04/24/83 04/28/83	PRIVATE AUTO R/T WASHINGTON, D.C. TO JACKSONVILLE, N.C. 666 MILES @ 24¢ PER MILE, TOLLS	161.64
05-12	3130200022	CHARLES O WHITLEY	04/29/83	PRIVATE AUTO R/T MT. OLIVE TO CLINTON, N.C. 46 MI @ 24¢ PER MILE	11.04
05-12	3130200023	WILLIAM D MCPHAIL	04/25/83	PRIVATE AUTO R/T MT. OLIVE TO FAYETTEVILLE, N.C. 122 MILES @ 24¢ PER MILE	29.28
05-12	3130650048	HOUSE RECORDING STUDIO	04/01/83 04/30/83	OFFICIAL RECORDING SERVICES	11.00
05-19	3137210015	DALE FRYE	04/28/83	PHOTOGRAPH OF MOORE COUNTY LANDMARK FOR CONGRESSIONAL OFFICE	42.78
05-19	3137210017	CHARLES O WHITLEY	05/05/83 05/09/83	WASH. TO JACKSONVILLE, FAYETTEVILLE & RTN PRIVATE AUTO R/T MT. OLIVE TO FAYETTEVILLE 122 MI @ 24¢/MI.	147.28
05-19	3137210016	LEWIS RENN	05/06/83 05/09/83	PIEDMONT #211 & 462 WASHINGTON TO JACKSONVILLE AND RETURN	118.00
05-19	3137210018	WILLIAM D MCPHAIL	05/05/83	PRIVATE AUTO R/T MT. OLIVE TO JACKSONVILLE, N.C. 91 MILES AT 24¢ PER MILE	21.84
05-20	3139560002	SOUTHERN BELL	04/04/83 05/05/83	DISTRICT OFFICE TELEPHONE SERVICE FOR MONTH	125.90
05-20	3139560005	CHARLES O WHITLEY	04/04/83 05/15/83	PIEDMONT: R/T WASH, DC/FAYETTEVILLE - PRIVATE AUTO R/T MT OLIVE/FAYETTEVILLE (122 MI @ 24 PLUS TAX)	135.28
05-20	3139560003	LEWIS RENN	05/01/83 05/15/83	PRIVATE AUTO R/T WASHINGTON, DC TO JACKSONVILLE, NC - 666 MILES @ 24 PER MILE PLUS TOLLS	161.64
05-20	3139220012	CHARLES O WHITLEY	05/13/83	PRIVATE AUTO R/T MT. OLIVE TO GOLDSBORO, N.C. 30 MILES AT 24¢ PER MILE	7.20
05-20	3139220013	CHARLES O WHITLEY	05/15/83	PRIVATE AUTO R/T MT. OLIVE TO GOLDSBORO, N.C. 30 MILES @ 24¢ PER MILE	7.20
05-20	3139560004	LEWIS RENN	05/12/83	PRIVATE AUTO R/T JACKSONVILLE TO GOLDSBORO, NC - 140 MILES @ 24 PER MILE	33.60
05-20	3139560001	C & P TELEPHONE	04/01/83 04/30/83	TOLL CALLS FOR MONTH	120.06
05-25	3143510025	PHILLIPS PETROLEUM CO	03/31/83 05/03/83	PETROLEUM PRODUCTS FOR MOBILE OFFICE VEHICLE FOR MONTH OF APRIL	262.69
05-25	3143510026	WILLIAM D MCPHAIL	05/12/83	PRIVATE AUTO R/T MOUNT OLIVE TO FAYETTEVILLE AIRPORT - 122 MILES @ 24 PER MILE	29.28
05-26	3144890606	MARINE CHEVROLET	05/01/83 05/30/83	RENT MOBILE	658.00
05-27	3146410025	CHARLES O WHITLEY	05/19/83 05/23/83	PIEDMONT #205 WASH/JACKSONVILLE/KINSTON/WASH. PVT AUTO R/T MT. OLIVE/KINSTON AIRPORT 75 MI @ 24¢.	116.00
05-27	3146410026	CHARLES O WHITLEY	05/20/83	PRIVATE AUTO R/T MT OLIVE TO GOLDSBORO, NC 30 MI @ 24¢.	7.20
05-27	3146410027	CHARLES O WHITLEY	05/20/83	PRIVATE AUTO R/T MT OLIVE TO CLINTON, NC 46 MI @ 24¢.	11.04
05-31	3151900147	(EQUIPMENT ALLOWANCE CHARGED)	05/01/83 05/31/83		559.99
05-31	3152560005	(STATIONERY ALLOWANCE CHARGED)	05/01/83 05/31/83		425.53
06-10	3158550018	DAVID R RAMAGE	05/25/83 05/27/83	CERTIFICATES AND REPROS.	120.00
06-10	3158550015	LEWIS RENN	05/27/83 05/31/83	PRIVATE AUTO R/T WASH, DC TO JACKSONVILLE, NC - 666 MILES @ 24 PER MILE PLUS TOLLS	161.64
06-10	3158550016	WILLIAM D MCPHAIL	05/27/83	PRIVATE AUTO R/T MT OLIVE TO KINSTON AIRPORT - 77 MILES @ 24 PER MILE	18.48
06-10	3158550017	WILLIAM D MCPHAIL	05/31/83	PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE, NC - 120 MILES @ 24 PER MILE	28.80
06-10	3158550019	MARSHALL H. SMITH	05/28/83	PRIVATE AUTO R/T JACKSONVILLE, NC TO GOLDSBORO, NC - 130 MILES @ 24 PER MILE	31.20
06-13	3159500027	CHARLES O WHITLEY	05/26/83 05/31/83	AIR FARE (PIEDMONT) - WASH, DC TO CHARLOTTE TO KINSTON - FAYETTEVILLE TO WASH	116.00

06-13	3161500001	CHARLES O WHITLEY.....	06/03/8306/05/83	WASH, DC	AIR FARE - WASH, DC/JACKSONVILLE, NC & FAYETTEVILLE/WASH, DC; TAXI - WASH NAT'L A/P TO RES IN WASH, DC	106.00
06-13	3161500002	LEWIS REW.....	06/03/8306/07/83		POSTAGE FOR RETURN OF NEWS CASSETTES 20 SETS AT 63¢	161.64
06-13	3161700018	CHARLES O WHITLEY.....	05/26/83		PRIVATE AUTO R/T MT OLIVE TO SANFORD, NC - 150 MILES @ 24 PER MILE	12.60
06-13	3159500028	CHARLES O WHITLEY.....	05/27/83		PRIVATE AUTO R/T MT OLIVE TO GOLDSBORO, NC - 30 MILES @ 24 PER MILE	36.00
06-13	3159500029	CHARLES O WHITLEY.....	05/28/83		PRIVATE AUTO R/T MT OLIVE TO BEAUVILLE, NC - 72 MILES @ 24 PER MILE	7.20
06-13	3159500030	CHARLES O WHITLEY.....	05/29/83		PRIVATE AUTO R/T MT OLIVE TO JACKSONVILLE, NC - 124 MILES @ 24 PER MILE	29.78
06-13	3159500031	CHARLES O WHITLEY.....	05/30/83		PRIVATE AUTO R/T MT OLIVE TO JACKSONVILLE AIRPORT - 91 MILES @ 24 PER MILE	21.84
06-13	3159500033	WILLIAM D MCPHAIL.....	06/03/83		LOCAL TELEPHONE SERVICE	223.83
06-13	3161500036	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83		OFFICIAL RECORDING SERVICES	14.50
06-17	3165300037	DAVID R RAMAGE.....	05/01/8305/31/83		NEWSLETTERS	159.00
06-28	3173300030	MARINE CHEVROLET.....	05/31/83		RENT MOBILE	658.00
06-28	3178906626	PHILLIPS PETROLEUM CO	06/01/8306/30/83		PETROLEUM PRODUCTS FOR MOBILE OFFICE VEHICLE	296.40
06-28	3173310013	DAVID R RAMAGE.....	06/13/83		REPROS	42.50
06-28	3173310019	SOUTHERN BELL.....	05/04/8306/03/83		TELEPHONE SERVICE FOR GOLDSBORO DISTRICT OFFICE	177.34
06-28	3173310017	CHARLES O WHITLEY.....	06/09/8306/13/83		PIEDMONT #277 254 WASH, DC TO KINSTON, NC FAYETTEVILLE TO WASH, DC	118.00
06-28	3173310015	JULIA SPEARMAN SAMUELS.....	06/12/83		ONE WAY TRIP WASH, DC TO RALEIGH, NC, PIEDMONT	39.00
06-28	3173310016	WILLIAM D MCPHAIL.....	06/09/83		PRIVATE AUTO R/T MT OLIVE TO KINSTON AIRPORT 77 MI @ 24¢	18.48
06-28	3173310014	C & P TELEPHONE.....	06/13/83		PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE, NC AIRPORT, 120 MI @ 24¢	28.80
06-28	3173310014	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		TELEPHONE TOLL SERVICE FOR WASH OFFICE	80.93
06-30	3181900149	GENERAL SERVICES ADMINISTRATION.	06/01/8306/30/83		GOLDSBORO NC 00000	551.46
06-30	3181615002	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			900.00
06-30	3182420005	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83			333.22
06-30	3182320037		06/01/8306/30/83			25.35
					TOTAL	13,375.36

OFFICE OF THE HON. BOB WHITTAKER

OFFICIAL EXPENSES

04-06	3089340019	FARM TALK PUBLISHING, INC.....	05/01/8305/01/84	ONE YEAR SUBSCRIPTION	15.52
04-06	3089340020	COFFEYVILLE JOURNAL.....	04/07/8304/07/84	ONE YEAR SUBSCRIPTION	63.24
04-06	3089340021	FORT SCOTT TRIBUNE.....	03/27/8305/27/84	ONE YEAR SUBSCRIPTION	26.40
04-06	3089340022	LINDSBORO NEWS-RECORD.....	03/27/8307/01/83	SIX MONTH SUBSCRIPTION	6.50
04-11	30937710012	ROBBY A MOONEY.....	03/25/8303/26/83	R/T AIRFARE WASHINGTON TO EMPORIA, KS AND TURNPIKE TOLL	671.75
04-11	30937710012	JANET PIKE.....	03/24/83	REIMBURSE FOR 'KANSAS' POSTER PURCHASED FOR OFFICE	3.50
04-11	30937710013	HOWARD COURANT-CITIZEN.....	04/16/8304/16/84	ONE YEAR SUBSCRIPTION	8.20
04-11	30937710014	BAXTER SPRINGS CITIZEN.....	01/15/8301/15/84	ONE YEAR SUBSCRIPTION	17.50
04-11	30937710026	CLAUDETTE LANCE.....	03/18/83	KEYS FOR NEW DISTRICT OFFICE	2.44
04-11	30937710018	SOUTHWESTERN BELL.....	02/23/8303/22/83	DISTRICT OFFICE TELEPHONE	279.53
04-11	30937710019	SOUTHWESTERN BELL.....	03/15/8304/14/83	DISTRICT OFFICE TELEPHONE	59.08
04-11	30937710020	SOUTHWESTERN BELL.....	02/19/8303/18/83	DISTRICT OFFICE TELEPHONE	42.23
04-11	30937710021	SOUTHWESTERN BELL.....	03/21/8304/20/83	DISTRICT OFFICE TELEPHONE	19.79
04-11	30937710008	BOB WHITTAKER.....	03/25/8303/26/83	R/T AIRFARE WASHINGTON TO EMPORIA, KANSAS	669.00
04-11	30937710010	BOB WHITTAKER.....	03/25/8303/26/83	RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT	9.60
04-11	30937710011	BOB WHITTAKER.....	03/25/8303/26/83	RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT	46.24
04-11	30937710009	BOB WHITTAKER.....	03/25/8303/26/83	MEALS & LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT (LODGING FOR CONGRESSMAN & STAFF R. MOONEY)	67.48
04-11	30937710022	LINDA JEAN VANDERVELDE.....	03/04/83	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 214 MILES AT 24¢ PER MILE	51.36
04-11	30937710024	CLAUDETTE LANCE.....	03/10/8303/30/83	TURNPIKE TOLLS FOR OFFICIAL TRAVEL IN DISTRICT	4.00
04-11	30937710025	LINDA JEAN VANDERVELDE.....	03/10/8303/30/83	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT: 156 MILES AT 24¢ PER MILE	37.44
04-11	30937710023	LINDA JEAN VANDERVELDE.....	03/04/83	MEAL IN DISTRICT WHILE ON OFFICIAL TRAVEL	3.55
04-11	30937710015	USA, OAD, FINANCE DIVISION.....	03/22/83	FIS SERVICE	21.60
04-11	30937710016	USA, OAD, FINANCE DIVISION.....	03/22/83	FIS SERVICE	64.90
04-11	30937710017	USA, OAD, FINANCE DIVISION.....	03/22/83	FIS SERVICE	50.23

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-29	3115590016	THE KANSAS CITY STAR CO.	05/01/8305/01/84	ONE YEAR SUBSCRIPTION	110.00	
04-29	3115590017	THE HUTCHINSON NEWS	05/01/8305/01/84	ONE YEAR SUBSCRIPTION	72.00	
04-29	3115590019	MARION COUNTY RECORD	03/09/8303/09/84	ONE YEAR SUBSCRIPTION	13.59	
04-29	3116890591	LEMON ENTERPRISES	04/01/8304/30/83	908 N. BROADWAY, PITTSBURGH, KS, 65762	250.00	
04-29	3116890592	HADLEY SIZEMORE	04/01/8304/30/83	109 W. MARTIN MCPHERSON, KS	150.00	
04-29	3116890593	CITY OF AUGUSTA, KANSAS	04/01/8304/30/83	CITY HALL AUGUSTA, KS	100.00	
04-29	3116890598	MCPHERSON SENTINEL	03/25/83	AD IN PAPER RE: OPENING OF NEW DISTRICT OFFICE	23.10	
04-30	3119900210	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,041.45	
04-30	3122810022	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		364.36	
05-10	3126320005	IRENE WHITLOCK	03/02/8303/02/84	REIMB PURCHASE OF OFFICE SUPPLIES FOR ONE YEAR AND FOR BOX KEY	27.00	
05-10	3126320006	IRENE WHITLOCK	03/04/8303/25/83	REIMB PURCHASE OF OFFICE SUPPLIES FOR CLEANING AND EXTRA KEYS	28.28	
05-10	3126900015	SOUTHWESTERN BELL	04/15/8305/14/83	DISTRICT OFFICE TELEPHONE	103.24	
05-10	3126900016	SOUTHWESTERN BELL	03/19/8304/18/83	DISTRICT OFFICE TELEPHONE	47.59	
05-10	3126320007	IRENE WHITLOCK	03/25/83	COFFEE AND SUGAR FOR CONSTITUENTS	5.76	
05-10	3126320002	IRENE WHITLOCK	03/04/83	MIILEAGE FOR OFFICIAL TRAVEL IN DISTRICT	38.88	
05-10	3126320003	IRENE WHITLOCK	04/07/8304/14/83	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	58.56	
05-10	3126320004	IRENE WHITLOCK	03/04/83	LONG DISTANCE TELEPHONE	3.24	
05-10	3126900014	C & P TELEPHONE	03/01/8303/31/83	COMPUTER USAGE AND PERSONNEL SUPPORT	186.37	
05-11	3126900013	HOUSE INFORMATION SYSTEMS	04/09/83	LOCAL TELEPHONE SERVICE	237.76	
05-11	3131630006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	FLAG CERTIFICATES	229.17	
05-12	3129460033	THOMAS J. LAFORD	04/08/83	ONE YEAR SUBSCRIPTION	78.45	
05-13	3132330003	SEVEN TIMES-STAR	02/01/8302/01/84	REIMB FOR PAYMENT FOR PRINTING OF BUSINESS CARDS	18.35	
05-13	3132330004	ROBBY A. MOONEY	04/20/83	REIMB FOR PAYMENT FOR PRINTING OF BUSINESS CARDS	18.00	
05-13	3132330001	BOB WHITTAKER	04/23/8304/25/83	REIMB FOR PAYMENT FOR PRINTING OF BUSINESS CARDS	38.92	
05-13	3132330032	BOB WHITTAKER	04/23/8304/25/83	ROOM AND MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	86.37	
05-13	3132330005	WESTERN UNION TELEGRAPH COMPANY	03/23/83	OFFICIAL TELEGRAM	6.40	
05-25	3144320004	COMPRINT	05/10/83	COMPOSITION AND PRINTING OF DISTRICT-WIDE NEWSLETTER	3,343.88	
05-25	3144320003	XEROX CORPORATION	03/31/83	NEW COPIER SUPPLIES	37.44	
05-25	3144320007	HERB KUHN	05/05/8305/07/83	REIMB ATTENDANCE FEES FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00	
05-25	3144320010	CLAUDETTE LANCE	04/29/83	TYPEWRITER RIBBONS	4.07	
05-25	3144320011	CLAUDETTE LANCE	03/07/83	BUSINESS CARDS PRINTED-C LANCE	36.00	
05-25	3144320014	LINDA JEAN VANDERVELDE	03/07/83	BUSINESS CARDS PRINTED- L VANDER VELD	36.00	
05-25	3144320005	SOUTHWESTERN BELL	04/21/8305/20/83	DISTRICT OFFICE TELEPHONE	63.81	
05-25	3144320006	SOUTHWESTERN BELL	04/09/8304/21/83	DISTRICT OFFICE TELEPHONE	25.34	
05-25	3144320008	CLAUDETTE LANCE	04/21/8304/21/83	REIMB MIILEAGE FOR OFFICIAL TRAVEL IN DISTRICT	197.52	
05-25	3144320015	LINDA JEAN VANDERVELDE	04/19/8304/21/83	TURNPIKE TOLLS	9.00	
05-25	3144320029	LINDA JEAN VANDERVELDE	04/21/8304/21/83	REIMB MIILEAGE FOR OFFICIAL TRAVEL IN DISTRICT	115.20	
05-25	3144320009	CLAUDETTE LANCE	04/21/83	MOTEL CHARGE WHILE ON OFFICIAL TRAVEL IN DISTRICT	36.23	
05-25	3144320016	LINDA JEAN VANDERVELDE	04/21/83	LUNCH WHILE TRAVELING IN DISTRICT	2.82	
05-25	3144320012	C & P TELEPHONE	04/30/83	WASHINGTON OFFICE TELEPHONE	184.95	
05-26	3144890607	LEMON ENTERPRISES	05/01/8305/30/83	RENT 908 N. BROADWAY, PITTSBURGH, KS 65762	250.00	
05-26	3144890608	HADLEY SIZEMORE	05/01/8305/30/83	RENT 109 W. MARTIN MCPHERSON, KS	150.00	
05-26	3144890609	CITY OF AUGUSTA, KANSAS	05/01/8305/30/83	RENT CITY HALL AUGUSTA, KS	100.00	
05-31	3151900208	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,648.06	
05-31	3152560021	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		673.89	

OFFICE OF THE HON. BOB WHITTAKER—Continued

06-13	3162920006	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	522.93
06-15	3165700001	GSA, OAD, FINANCE DIVISION	04/22/83	FTS CHARGES	38.52
06-15	3165700002	GSA, OAD, FINANCE DIVISION	05/22/83	FTS CHARGES	40.97
06-15	3165700003	GSA, OAD, FINANCE DIVISION	07/22/83	FTS CHARGES	21.60
06-15	3165700004	GSA, OAD, FINANCE DIVISION	05/22/83	FTS CHARGES	21.60
06-15	3165700005	GSA, OAD, FINANCE DIVISION	07/22/83	FTS CHARGES	26.04
06-17	3165310006	CAROL JOY DECKER	03/28/8304/02/83	PHOTOCOPIES AND SCOTCH TAPE FOR DISTRICT OFFICE	3.84
06-17	3165310003	CAROL JOY DECKER	03/08/83	PRINTING OF BUSINESS CARDS FOR DECKER	36.00
06-17	3165310005	CAROL JOY DECKER	04/01/8304/27/83	REIMB MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT, 940 MI @ 24c/ MILE	225.60
06-17	3165310007	CAROL JOY DECKER	04/26/8304/27/83	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	35.88
06-28	3174440001	CANTRELL/CUTTER PRINTING, INC	06/16/8307/01/84	PRINTING OF DISTRICT WIDE QUESTIONNAIRE	2,822.38
06-28	3174440018	LINDSBORG NEWS-RECORD	07/01/8307/01/84	ONE YEAR SUBSCRIPTION	13.00
06-28	3174440019	THE EUREKA HERALD	06/01/8306/30/84	ONE YEAR SUBSCRIPTION	15.00
06-28	3178890627	LEMON ENTERPRISES	06/01/8306/30/83	RENT 908 N. BROADWAY, PITTSBURGH KS, 66762	250.00
06-28	3178890628	HADLEY STENORE	06/01/8306/30/83	RENT 508 W. MARTIN MCPHERSON, KS	150.00
06-28	3178890629	CITY OF AUGUSTA, KANSAS	06/01/8306/30/83	RENT CITY HALL AUGUSTA, KS	100.00
06-28	3174440017	THOMAS J LANKFORD	05/02/8305/17/83	MEMO T-1 CARDS - 2/C	62.00
06-28	3174440018	GENERAL DRAFTING COMPANY	06/03/83	WASHINGTON, DC MAPS FOR CONSTITUENTS	12.25
06-28	3174440019	SOUTHWESTERN BELL	05/21/8306/20/83	DISTRICT OFFICE TELEPHONE	22.27
06-28	3174440020	SOUTHWESTERN BELL	05/15/8306/14/83	DISTRICT OFFICE TELEPHONE	48.50
06-28	3174440021	SOUTHWESTERN BELL	04/19/8305/18/83	DISTRICT OFFICE TELEPHONE	47.52
06-28	3174440022	SOUTHWESTERN BELL	04/23/8305/22/83	DISTRICT OFFICE TELEPHONE	61.22
06-28	3174440023	SOUTHWESTERN BELL TELEPHONE CO.	05/17/8305/27/83	REIMB MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 336 MILES @ 24 PER MILE	80.64
06-28	3174440024	LINDA JEAN VANDERVELDE	05/01/8305/27/83	REIMB MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 293 MILES @ 24 PER MILE	53.52
06-28	3174440025	CLAUDETTE LANCE	05/19/83	REIMB MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 220 MILES @ 24 PER MILE	52.80
06-28	3174440026	CAROL JOY DECKER	05/11/83	LONG DISTANCE TELEPHONE FOR WASHINGTON OFFICE	181.36
06-28	3174440027	C & P TELEPHONE	05/01/8305/31/83	DISTRICT OFFICE FTS SERVICE	82.67
06-28	3174440028	GSA, OAD, FINANCE DIVISION	05/22/83	EMPORIA KS 00000	1,937.64
06-30	3181900210	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,375.00
06-30	3181610003	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		(375.00)
06-30	3181610004	GENERAL SERVICES ADMINISTRATION	01/01/8303/31/83		(550.22)
06-30	3182420021	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		(70.46)
06-30	3182500014	(STATIONERY ALLOWANCE CHARGED)	06/30/83		20,162.64
TOTAL					

OFFICE OF THE HON. JAMIE L WHITTEN

OFFICIAL EXPENSES

04-08	3097220026	SOUTHERN ADVOCATE	02/24/8302/24/84	ONE YEAR SUBSCRIPTION FOR OXFORD DISTRICT OFFICE	4.00
04-11	3097710027	THE BELMONT-TISHOMINGO JOURNAL	04/26/8304/26/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
04-11	3097470020	JAMIE L WHITTEN	03/31/8304/03/83	OFFICIAL BUSINESS AIR TRAVEL FROM TAMPA, FL TO MEMPHIS, TN & RETURN TO TAMPA	376.00
04-11	3097470021	JAMIE L WHITTEN	03/31/83	AUTO TRAVEL FROM MEMPHIS TO CHARLESTON, MS 90 MILES @ 24 PER MILE	21.60
04-11	3097470023	JAMIE L WHITTEN	04/03/83	AUTO TRAVEL FROM CHARLESTON, MS TO MEMPHIS 90 MILES @ 24 PER MILE	21.60
04-11	3096550029	SOUTH CENTRAL BELL	03/01/8303/31/83	ONE MONTH'S LOCAL SERVICE FOR CHARLESTON DISTRICT OFFICE	147.86
04-11	3096550023	MARION F BISHOP	03/25/8304/03/83	AUTO MILEAGE FROM WASHINGTON TO CHARLESTON AND RETURN - 2089 MILES @ 24 PER MILE	501.12
04-11	3097470022	JAMIE L WHITTEN	03/31/8304/02/83	AUTO TRAVEL WITHIN FIRST DISTRICT 240 MILES @ 24 PER MILE	57.60
04-12	3101610004	DEMOCRATIC STUDY GROUP	04/07/83	SET OF REPORT BINDERS	25.00
04-12	3101610003	WESTERN UNION	03/04/8303/24/83	THREE OFFICIAL BUSINESS WIRES	85.38
04-14	3103660027	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	9.00
04-19	3104300022	SOUTH CENTRAL BELL	03/01/8303/31/83	LOCAL SERVICE FOR OXFORD DISTRICT OFFICE	115.67
04-20	3108620004	SOUTH CENTRAL BELL	03/01/8303/31/83	WATS CHARGES FOR MARCH FOR CHARLESTON DISTRICT OFFICE	380.00
04-20	3109630012	SOUTH CENTRAL BELL	03/01/8303/31/83	MONTHLY CHARGES FOR TUPELO DISTRICT OFFICE	235.77
04-20	3108620005	C & P TELEPHONE	03/01/8303/31/83	TOLL CHARGES FOR MARCH	146.58
04-30	3119900060	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		2,749.77
04-30	3122810006	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		500.55
05-07	3118700022	JAMIE L WHITTEN	04/21/8304/24/83	OFFICIAL BUSINESS AIRLINE TRAVEL: WASHINGTON NATIONAL TO MEMPHIS, TN & RETURN	357.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JAMIE L WHITTEN—Continued						
05-07	3118700023	JAMIE L WHITTEN	04/21/8304/24/83	COST OF AUTOMOBILE RENTAL FOR USE IN OFFICIAL BUSINESS TRAVEL WHILE IN DISTRICT	92.84	
05-07	3118700024	JAMIE L WHITTEN	04/22/8304/23/83	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT	29.40	
05-09	3129430024	ENVIRONMENTAL STUDY CONFERENCE	01/01/8312/31/83	DUES FOR 1983	150.00	
05-09	3129430025	SOUTH CENTRAL BELL	04/01/8304/30/83	CHARLESTON DISTRICT OFFICE CHARGES FOR APRIL	150.72	
05-11	3131640027	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	217.67	
05-13	3132330006	NETTLETON NEWS	03/09/8303/09/84	ONE YEAR SUBSCRIPTION FOR TUPELO DISTRICT OFFICE	3.00	
05-13	3132330007	SOUTH CENTRAL BELL	04/01/8304/30/83	DISTRICT OFFICE PHONE FOR APRIL	115.67	
05-19	3136250018	NETTLETON NEWS	05/12/8305/12/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	5.00	
05-19	3138800023	SOUTH CENTRAL BELL	04/01/8304/30/83	CHARLESTON DISTRICT OFFICE WATS SERVICE FOR ONE MONTH	380.00	
05-24	3136250019	C & P TELEPHONE	04/01/8304/30/83	TOLL CHARGES FOR APRIL: 202-224-3121	151.94	
05-24	3143700008	SOUTH CENTRAL BELL	04/01/8304/30/83	ONE MONTH'S SERVICE FOR TUPELO DISTRICT OFFICE	235.77	
05-25	3144640027	THE DAILY CORINTHIAN	04/20/8304/20/84	SUBSCRIPTION FOR WASHINGTON OFFICE	54.00	
05-27	3145470001	THE PONTOTOC PROGRESS	05/28/8305/28/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	15.00	
05-31	3151900060	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		2,694.53	
05-31	3152560006	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		147.66	
06-03	3152700025	SOUTH CENTRAL BELL	04/01/8304/30/83	CHARLESTON OFFICE FOR APRIL: 601-647-2413	147.66	
06-07	3154400015	THE DAILY CORINTHIAN	05/04/8305/04/84	ONE YEAR SUBSCRIPTION FOR OXFORD OFFICE	54.00	
06-10	3157440005	JAMIE L WHITTEN	05/28/8305/29/83	R/T AIR TRAVEL ON OFFICIAL BUSINESS DC-MEMPHIS-DC	284.00	
06-10	3157440006	JAMIE L WHITTEN	05/28/8305/29/83	RENTAL CAR CHARGES WHILE ON OFFICIAL BUSINESS	30.91	
06-13	3159700020	THE DAILY SENTINEL STAR	06/30/8306/30/84	ONE YEAR SUBSCRIPTION FOR CHARLESTON DISTRICT OFFICE	39.00	
06-17	3165310008	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	217.90	
06-21	3167630022	THE MONITOR-HERALD	08/01/8308/01/84	ONE YEAR'S SUBSCRIPTION FOR WASHINGTON OFFICE	9.00	
06-21	3167630023	SOUTH CENTRAL BELL	05/01/8305/31/83	CHARLESTON WATS CHARGES FOR MAY	380.00	
06-21	3167630024	SOUTH CENTRAL BELL	05/01/8305/31/83	TUPELO OFFICE CHARGES FOR MAY	235.77	
06-27	3172510009	CONGRESSIONAL STEEL CAUCUS	01/01/8312/31/83	OXFORD OFFICE CHARGES FOR MAY	115.67	
06-30	3181900062	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	ANNUAL MEMBERSHIP DUES	200.00	
06-30	3181610006	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	OXFORD MS 00000	2,681.37	
06-30	3181610007	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	TUPELO MS 00000	1,807.00	
06-30	3181610025	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	CHARLESTON MS 00000	1,318.00	
06-30	3182420006	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		411.00	
					2.15	
TOTAL					18,036.02	

OFFICE OF THE HON. LYLE WILLIAMS

OFFICIAL EXPENSES

04-20	3109630016	INSTA COPY CENTRE	02/14/83	FEDERAL PROCUREMENT SEMINAR PROGRAMS, NOTEPADS FOR MEETING	176.00
04-20	3109630017	INSTA COPY CENTRE	01/14/83	PASSPORT INFORMATION FORMS FOR OFFICE USE	41.45
04-20	3109630018	GSA, OAD, FINANCE DIVISION	03/22/83	FTS FOR DISTRICT OFFICE	30.50
04-20	3109630019	GSA, OAD, FINANCE DIVISION	03/22/83	FTS FOR DISTRICT OFFICE	24.10
04-20	3109630020	GSA, OAD, FINANCE DIVISION	02/22/83	FTS FOR DISTRICT OFFICE	30.50
04-20	3109630021	GSA, OAD, FINANCE DIVISION	02/22/83	FTS FOR DISTRICT OFFICE	24.10
04-26	3110420010	CANTRILL/CUTLER PRINTING, INC.	03/14/83	CONTINUOUS FEED STATIONERY PAPER	276.50
04-26	3110420011	HART ENTERPRISE	04/01/8304/30/83	CLEANING SERVICE FOR TRUMBULL DISTRICT OFFICE FOR APRIL	120.00

04-26	3110420012	YOUNGSTOWN OFFICE SUPPLY.....	03/11/8304/12/83	COPY MACHINE SUPPLIES FOR TRUMBULL DISTRICT OFFICE (ROYAL MACHINE) STAFF TRAVEL - AUTO.....	130.80
04-26	3110420015	JACK SCHWEITZER.....	03/11/8304/12/83	WASHINGTON OFC.....	130.80
04-26	3110420014	MARTIN J. MILICH.....	03/25/83	STAFF TRAVEL - AUTO - ROUND TRIP 620 MILES @ 24 PLUS TOLLS (YOUNGSTOWN/WARREN/YOUNGSTOWN).....	157.20
04-27	3111210026	THE WESTERN RESERVE CO.....	02/01/83	FIVE 3X5 NYLON OHIO FLAGS FOR DISPLAY PURPOSES IN TRUMBULL AND MAHONING OFFICES.....	82.00
04-27	3111210018	THOMAS J LANKFORD.....	02/15/8302/24/83	PRINTING OF 10% LEGISLATION AND RELATED PRINTING.....	128.95
04-27	3111210028	THE TRIBUNE CHRONICLE.....	04/18/8304/18/84	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE.....	95.00
04-27	3110840022	THE EAST OHIO GAS CO.....	03/07/8304/07/83	GAS USED FOR WARREN OFFICE.....	91.36
04-27	3110840025	OHIO EDISON.....	02/22/83	ELECTRICITY USED FOR WARREN OFFICE.....	109.24
04-27	3110840026	TRUMBULL COUNTY WATER AND SEWER.....	02/22/83	SEWER SERVICE FOR WARREN OFFICE.....	9.90
04-27	3111210007	CITY OF WARREN, WATER DEPT.....	02/24/83	WATER USED FOR WARREN OFFICE.....	2.28
04-27	3111210012	THE EAST OHIO GAS CO.....	02/04/8303/07/83	GAS USED FOR WARREN OFFICE.....	100.09
04-27	3111210013	THE EAST OHIO GAS CO.....	01/29/8302/04/83	GAS USED FOR WARREN OFFICE.....	127.71
04-27	3111210014	OHIO EDISON.....	02/18/8302/23/83	ELECTRICITY USED FOR WARREN OFFICE.....	114.45
04-27	3111210017	ACTION COURIER SERVICE.....	03/01/8303/31/83	DELIVERY OF DOCUMENTS.....	10.00
04-27	3111210023	HART ENTERPRISE.....	02/01/8302/28/83	CLEANING SERVICE FOR TRUMBULL DISTRICT OFFICE.....	120.00
04-27	3111210024	ACTION COURIER SERVICE.....	04/15/83	COURIER SERVICE FOR DELIVERY OF DOCUMENTS.....	120.00
04-27	3111210027	THOMAS J LANKFORD.....	02/03/83	PRINTING OF 1000 SHEETS OF LETTERHEAD.....	51.50
04-27	3110840023	OHIO BELL.....	03/28/8304/27/83	TELEPHONE BILL FOR YOUNGSTOWN OFFICE.....	49.80
04-27	3110840024	OHIO BELL.....	03/17/8304/16/83	TELEPHONE FOREIGN EXCHANGE SERVICE FOR WARREN OFFICE.....	299.30
04-27	3111210005	OHIO BELL.....	02/28/8303/27/83	TELEPHONE SERVICE FOR YOUNGSTOWN OFFICE.....	285.84
04-27	3111210006	OHIO BELL.....	02/17/8303/16/83	TELEPHONE SERVICE FOR FOREIGN EXCHANGE LINE FOR WARREN.....	480.25
04-27	3111210008	UNITED TELEPHONE COMPANY OF OHIO.....	02/13/8303/01/83	TELEPHONE SERVICE FOR WARREN OFFICE.....	302.48
04-27	3111210009	UNITED TELEPHONE COMPANY OF OHIO.....	03/13/8304/01/83	TELEPHONE SERVICE FOR WARREN OFFICE.....	406.92
04-27	3111210010	ANSERPHONE, INC.....	04/01/83	MOBILE TELEPHONE - WARREN.....	334.65
04-27	3111210011	ANSERPHONE, INC.....	04/01/83	MOBILE TELEPHONE - WARREN.....	65.50
04-27	3111210016	ANSERPHONE, INC.....	03/01/83	MOBILE TELEPHONE SERVICE.....	20.00
04-27	3110840016	LYLE WILLIAMS.....	03/01/83	WARREN MOBILE SERVICE.....	65.50
04-27	3110840017	LYLE WILLIAMS.....	02/04/83	WARREN TRAVEL - ONE WAY - WASHINGTON/WARREN - 328 MILES @ 24¢ PER MILE PLUS TOLLS.....	20.00
04-27	3110840018	MERRILL LYNCH.....	02/27/83	CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO LHOB.....	82.92
04-27	3110840027	MERRILL LYNCH.....	03/15/83	CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO LHOB.....	8.00
04-27	3110840028	MERRILL LYNCH.....	02/23/83	MEMBER TRAVEL - AIR FARE - ONE WAY - YOUNGSTOWN/PITTSBURGH/WASHINGTON.....	115.00
04-27	3110840029	MERRILL LYNCH.....	03/03/83	MEMBER TRAVEL - AIR FARE - ONE WAY - PITTSBURGH/WASHINGTON.....	99.00
04-27	3110840030	MERRILL LYNCH.....	03/02/83	MEMBER TRAVEL - AIR FARE - ONE WAY - PITTSBURGH/WASHINGTON.....	99.00
04-27	3110840031	A PORTER TRAVEL SERVICE.....	03/07/83	PAYMENT FOR STAFF TRAVEL (MARTIN J. MILICH) AIR FARE PITTSBURGH TO WASHINGTON ONE WAY.....	99.00
04-27	3110840032	MARTIN J. MILICH.....	03/11/83	STAFF TRAVEL - AUTO - ONE WAY WASHINGTON/YOUNGSTOWN - 310 MILES @ 24¢ PER MILE PLUS TOLLS.....	78.60
04-27	3110840033	MARTIN J. MILICH.....	03/15/83	STAFF TRAVEL - AUTO - ONE WAY WASHINGTON/WASHINGTON - 310 MILES @ 24¢ PER MILE PLUS TOLLS.....	78.60
04-27	3110840034	MARTIN J. MILICH.....	03/01/83	STAFF TRAVEL - AUTO - ONE WAY YOUNGSTOWN/WASHINGTON - 620 MILES @ 24¢ PER MILE PLUS TOLLS.....	157.20
04-27	3110840035	MARTIN J. MILICH.....	02/18/8302/22/83	STAFF TRVL - AUTO RT - YOUNGSTOWN/WASHINGTON/YOUNGSTOWN - 620 MILES @ 24¢ PER MILE PLUS TOLLS.....	157.20
04-27	3110840019	MARTIN J. MILICH.....	03/04/83	STAFF TRAVEL - AIR FARE - WASHINGTON NATIONAL TO PITTSBURGH.....	99.00
04-27	3111210020	MARTIN J. MILICH.....	02/26/83	STAFF TRAVEL - AIR FARE - WASHINGTON TO YOUNGSTOWN - 310 MILES @ 24¢ PER MILE, PLUS TOLLS.....	78.60
04-27	3111210021	MARTIN J. MILICH.....	03/19/83	STAFF TRAVEL - ONE WAY - WASHINGTON TO YOUNGSTOWN - 310 MILES @ 24¢ PER MILE, PLUS TOLLS.....	78.60
04-27	3111210022	MARTIN J. MILICH.....	03/22/83	STAFF TRAVEL - ONE WAY - YOUNGSTOWN TO WASHINGTON - 310 MILES @ 24¢ PER MILE, PLUS TOLLS.....	78.60
04-27	3110840020	C & P TELEPHONE.....	01/01/8301/31/83	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE.....	311.47
04-27	3110840021	C & P TELEPHONE.....	02/07/8302/28/83	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE.....	181.22
04-28	3115890584	WEST END INVESTMENT CO.....	04/01/8304/30/83	3275 YOUNGSTOWN R D S E, WARREN OH 44484.....	740.00
04-28	3115890585	THE LAND TITLE GUARANTEE & TRUST COMPANY.....	04/01/8304/30/83	51 FEDERAL PLAZA, YOUNGSTOWN OH 44503.....	1,100.00
04-28	3115840006	LYLE WILLIAMS.....	12/20/82	MEMBER TRAVEL - AIR FARE ONE WAY WASHINGTON/PITTSBURGH.....	95.00
04-30	3119900395	(STAFF TRAVEL ALLOWANCE CHARGED).....	04/01/8304/30/83	.....	873.22
04-30	3112810023	(STAFF TRAVEL ALLOWANCE CHARGED).....	04/01/8304/30/83	.....	709.76
05-07	3118550028	KENNETH LEE JAMES ASSOCIATES.....	01/27/83	FLAGS FOR DISPLAY AT YOUNGSTOWN OFFICE.....	47.26
05-07	3118550026	PHOENIX PUBLICATIONS, INC.....	04/22/8304/22/84	NEWSPAPER SUBSCRIPTION TO HOWLAND BANDWAGON (1 YEAR).....	23.00
05-07	3118550027	PHOENIX PUBLICATIONS, INC.....	04/22/8304/22/84	NEWSPAPER SUBSCRIPTION TO GARD NEWS (1 YEAR).....	23.00
05-07	3118650021	CONGRESSIONAL STEEL CAUCUS.....	01/03/8312/31/83	ANNUAL DUES FOR MEMBERSHIP.....	200.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. LYLE WILLIAMS—Continued						
05-07	3118650022	HAINES & COMPANY	04/01/83	ANNUAL LEASE FOR 2 YOUNGSTOWN CRSS CROSS DIRECTORIES FOR USE BY TRUMBULL & MAHONING CO DISTRICT OFCS		179.74
05-07	3118650025	LYLE WILLIAMS	01/07/8301/09/83	MEMBER TRAVEL TO HOUSTON, TX TO MEET POTENTIAL BUSS INVESTORS IN THE MAHONING VALLEY PITT- HOUSTON-PITT		385.00
05-07	3116540029	OHIO BELL	01/28/8302/27/83	TELEPHONE SERVICE FOR YOUNGSTOWN OFFICE		370.53
05-07	3116540030	OHIO BELL	01/17/8302/16/83	WARREN OFFICE - FOREIGN EXCHANGE SERVICE		269.38
05-07	3116540031	UNITED TELEPHONE COMPANY OF OHIO	01/13/8302/01/83	TELEPHONE SERVICE FOR WARREN OFFICE		377.31
05-07	3118650020	A PORTER TRAVEL SERVICE	03/15/83	MEMBER TRAVEL - PITTSBURGH TO WASHINGTON NATIONAL 1-WAY		69.50
05-07	3118650023	LYLE WILLIAMS	03/15/83	REIMB FOR 1-WAY TRAVEL PITTSBURGH/WASHINGTON		29.50
05-07	3118650024	MARTIN J. MILICH	04/15/8304/18/83	STAFF TRAVEL AUTO R/T WASHINGTON/YOUNGSTOWN/WASHINGTON 620 MILES AT 24/MI TOLLS		157.20
05-07	3116540026	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	02/01/8302/28/83	MONTHLY COMPUTER SERVICE		1,400.00
05-07	3116540027	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	03/01/8303/31/83	MONTHLY COMPUTER SERVICE		1,400.00
05-07	3116540028	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	04/01/8304/30/83	MONTHLY COMPUTER SERVICE		1,400.00
05-11	3131610032	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE		188.06
05-12	3131610024	LYLE WILLIAMS	04/26/83	MEMBER TRAVEL - AIRFARE - ONE WAY (PITT/WASH)		104.00
05-12	3131610026	LYLE WILLIAMS	04/26/83	CAB FARE - WASHINGTON NATIONAL AIRPORT - LHOB		9.00
05-12	3131610027	MARTIN J. MILICH	04/26/83	MEMBER MILEAGE - AUTO - ONE WAY - 45 MILES @ 24 PER MILE WARREN/PITTSBURGH AIRPORT		107.20
05-16	3131340016	UNITED TELEPHONE COMPANY OF OHIO	04/22/8304/26/83	STAFF TRAVEL - AUTO - R/T YO WASH/YO - 620 MILES @ 24 PER MILE PLUS TOLLS		157.20
05-16	3131340017	OHIO BELL	04/13/8305/01/83	TELEPHONE SERVICE FOR TRUMBULL DISTRICT OFFICE		438.20
05-26	3144890611	WEST END INVESTMENT CO	04/17/8305/16/83	FOREIGN EXCHANGE TELEPHONE SERVICE FOR TRUMBULL DISTRICT OFFICE		276.54
05-31	3148900611	THE LAND TITLE GUARANTEE & TRUST COMPANY	05/01/8305/30/83	RENT 3875 YOUNGSTOWN RD S.E. WARREN OH 44484		740.00
05-31	315260022	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	RENT 51 FEDERAL PLAZA, YOUNGSTOWN OH 44503		1,100.00
05-31	315260022	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83			880.19
06-03	3147650018	HART ENTERPRISE	05/01/8305/31/83	CLEANING OF TRUMBULL DISTRICT OFFICE		704.64
06-03	3147650019	ACTION COURIER SERVICE	04/30/83	DELIVERY SERVICE FOR DOCUMENTS		150.00
06-03	3147650020	OHIO EDISON	03/24/8304/25/83	ELECTRICITY USED AT TRUMBULL DISTRICT OFFICE		52.50
06-03	3147650021	INSTA COPY CENTRE	04/24/83	ROUTE AND DISPOSITION FORMS		124.48
06-03	3147650024	LYLE WILLIAMS	02/04/83	REIMBURSEMENT FOR FEDERAL EXPRESS TO MAIL INFORMATION TO PHIL DONAHUE TRUCKERS SHOW APPEARANCE		41.75
06-03	3147650025	JACK SCHWEITZER	04/11/8304/13/83	STAFF TRAVEL R/T WARREN/WASHINGTON/WARREN 656 MI AT 24/MI TOLLS		165.84
06-03	3147650022	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	05/01/8305/31/83	COMPUTER SERVICE FOR THE MONTH OF MAY		1,400.00
06-03	3147650023	US CAPITOL HISTORICAL SOCIETY	02/16/83	700 1983 HISTORICAL CALENDARS		406.00
06-03	3147650016	GSA, OAD, FINANCE DIVISION	04/22/83	FTS FOR DISTRICT OFFICE		30.50
06-07	3147650017	GSA, OAD, FINANCE DIVISION	04/22/83	FTS FOR DISTRICT OFFICE		24.10
06-07	3154400019	MERRILL LYNCH	04/13/83	MEMBER TRAVEL - AIR FARE - WASHINGTON/PITTSBURGH		104.00
06-07	3154400020	MERRILL LYNCH	04/21/83	MEMBER TRAVEL - AIR FARE - WASHINGTON/PITTSBURGH		104.00
06-07	3154400021	MERRILL LYNCH	04/28/83	MEMBER TRAVEL - AIR FARE - WASHINGTON/PITTSBURGH		104.00
06-07	3154400022	MERRILL LYNCH	05/03/83	MEMBER TRAVEL - AIR FARE - PITTSBURGH/WASHINGTON		104.00
06-07	3154400023	LYLE WILLIAMS	05/03/83	CAB FARE - WASHINGTON NATIONAL TO LONGWORTH H.O.B.		9.00
06-07	3154400024	DEAN BEAGLE	04/26/8304/29/83	STAFF TRAVEL - AUTO R/T WASHINGTON/WARREN/WASHINGTON 656 MI @ 24 PER MILE PLUS TOLLS		165.14
06-07	3154400017	MARTIN J. MILICH	04/29/8305/03/83	STAFF TRAVEL - AUTO R/T WASHINGTON/YOUNGSTOWN/WASHINGTON 620 MILES @ 24 PER MILE PLUS TOLLS		157.20
06-07	3154400018	DEAN BEAGLE	04/26/8304/27/83	STAFF TRAVEL - HOTEL & FOOD TO REPRESENT CONGRESSMAN AT MEETING IN DISTRICT		48.98
06-13	3164550005	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE		188.41

UP-28	3106890030	THE LAND TITLE GUARANTEE & TRUST COMPANY	06/01/8306/30/83	RENT 51 FEDERAL PLAZA, YOUNGSTOWN OH 44503	1,100.00
06-28	3178890631	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		882.95
06-30	3181900395	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		1,522.48
06-30	3182420022			TOTAL	28,514.86
05-07	3168990028	CONGRESSIONAL STEEL CAUCUS	01/03/8312/31/83	REFUND DUE TO DUPLICATE PAYMENT	(200.00)
TOTAL					(200.00)

OFFICE OF THE HON. PAT WILLIAMS

OFFICIAL EXPENSES

04-06	3088610017	DAVID R RAMAGE	03/17/83	SCHEDULE CARDS FOR RR FORUM	316.35
04-06	3088610015	DAVID R RAMAGE	02/23/83	LETTERHEAD PRINTING	70.00
04-06	3088610016	DAVID R RAMAGE	03/04/83	TYPESETTING LETTERHEAD	27.50
04-06	3088610018	SHEENA M WILSON	03/15/8303/25/83	REIMBURSEMENT FOR POSTAL CHARGES	19.43
04-06	3088610014	SHELLEY IMWEL	03/14/83	REIMB FOR R/T MILEAGE TO ATTEND MEETING ON RAVALLI COUNTY COUNCIL ON AGING 100 MI AT 24	24.00
04-12	3098230002	DAVID R RAMAGE	03/16/83	PRINTING OF LISTENING POST SCHEDULE CARDS	120.00
04-12	3098230010	DAVID RHODES	03/30/83	GRAPHIC DESIGN AND PRODUCTION OF CHART FOR NEWSLETTER	85.00
04-12	3098230005	TOBACCO NEWS CENTER	03/01/8303/31/83	NEWSPAPER SUBSCRIPTION SERVICE	27.25
04-12	3098230011	LIVINGSTON ENTERPRISE	04/24/8304/23/84	ANNUAL SUBSCRIPTION RENEWAL	66.00
04-12	3098230012	THE MADISONIAN	04/26/8304/26/84	ANNUAL SUBSCRIPTION RENEWAL	10.00
04-12	3098230013	THE SHELBY PROMOTER	04/01/8304/01/84	ANNUAL SUBSCRIPTION RENEWAL	13.50
04-12	3098230015	THE RAVALLI REPUBLIC	04/25/8304/25/84	ANNUAL SUBSCRIPTION RENEWAL	39.00
04-12	3098230029	INDEPENDENT OBSERVER	04/24/8304/24/84	ANNUAL SUBSCRIPTION RENEWAL	9.50
04-12	3098230001	DAVID R RAMAGE	03/29/83	CONGRESSIONAL RECORD REPRINTS	18.00
04-12	3098230003	CARIN F. MORAN AND ASSOCIATES	03/01/8303/31/83	FEE FOR RADIO NEWS SERVICE	350.00
04-12	3098230004	SUPERIOR CLIPPING SERVICE	03/01/8303/31/83	NEWSPAPER CLIPPING SERVICE	38.00
04-12	3101400025	RANDY MILLS	03/29/83	CHARGE FOR CONVENTION ROOM FOR RAILROAD FORUM	25.00
04-12	3101400026	MOUNTAIN BELL	02/01/8302/28/83	TOLL-FREE INWARD WATTS SERVICE IN THE DISTRICT	409.29
04-12	3101400027	MOUNTAIN BELL	01/28/8302/27/83	TELEPHONE SERVICE & EQUIPMENT IN THE HELENA OFFICE	151.32
04-12	3101400028	MOUNTAIN BELL	02/22/8303/21/83	TELEPHONE SERVICE & EQUIPMENT IN THE BUTTE OFFICE	50.28
04-12	3101400029	MOUNTAIN BELL	02/25/8303/24/83	TELEPHONE SERVICE & EQUIPMENT IN THE MISSOULA OFFICE	113.71
04-12	3098230009	CONTINENTAL RESOURCES INC	02/01/8303/31/83	RENTAL OF COMPUTER EQUIPMENT	296.00
04-12	3101400030	JOANNE NELSON	03/28/83	PHOTO FILM PURCHASED FOR USE AT RAILROAD FORUM	6.66
04-12	3101400031	RANDY MILLS	03/28/8303/30/83	MILEAGE TO TRAVEL TO THE RAILROAD FORUM 514 MI @ 24 (MISSOULA-LIVINGSTON-MISSOULA)	123.36
04-12	3101400023	RANDY MILLS	03/28/8303/30/83	MEALS & LODGING WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT	92.49
04-12	3101400024	RANDY MILLS	03/22/83	FTS TELEPHONE SERVICE	186.99
04-12	3098230006	GSA OAD FINANCE DIVISION	03/22/83	FTS TELEPHONE SERVICE	79.10
04-12	3098230007	GSA OAD FINANCE DIVISION	03/22/83	FTS TELEPHONE SERVICE	125.80
04-12	3098230008	GSA OAD FINANCE DIVISION	03/22/83	FTS TELEPHONE SERVICE	30.00
04-14	3101550025	ROCKY MOUNTAIN BANKCARD	03/30/83	CHARGE FOR MEETING ROOM	560.00
04-14	3101550023	ROCKY MOUNTAIN BANKCARD	03/28/8304/01/83	R/T AIR TRANSPORTATION FOR THE MEMBER TO THE DISTRICT - DC/BOZEMAN/DC	18.51
04-14	3101550027	ROCKY MOUNTAIN BANKCARD	04/05/83	CHARGE FOR MEMBER AND CONSTITUENT LUNCH	103.33
04-14	3101550027	ROCKY MOUNTAIN BANKCARD	03/28/8304/01/83	MEALS AND LODGING FOR THE MEMBER WHILE TRAVELING IN THE DISTRICT	34.83
04-14	3101550024	ROCKY MOUNTAIN BANKCARD	03/28/8304/01/83	MEALS PURCHASED WHILE IN THE DISTRICT	55.20
04-14	3101550026	PAT WILLIAMS	03/09/83	R/T AUTO MILEAGE FOR OFFICIAL BUSINESS IN THE DISTRICT - 230 MILES @ 24 (HELENA, MISSOULA, HELENA)	162.24
04-14	3101550018	JOSEPH D LAWSON	03/29/8303/31/83	AUTO MILEAGE DRIVEN WHILE ACCOMPANYING THE MEMBER ON OFFICIAL BUSINESS IN DISTRICT - 676 MILES	55.20
04-14	3101550019	JOSEPH D LAWSON	03/24/83	AUTO MILEAGE FOR OFFICIAL BUSINESS IN THE DISTRICT (HELENA/MISSOULA/HELENA) - 230 MILES @ 24	18.35
04-14	3101550021	JOSEPH D LAWSON	03/18/83	PER MILE	11.55
04-14	3101550022	ANTHONY LEE HADLEY	03/24/8303/31/83	GAS PURCHASED FOR USE IN PRIVATE AUTO, WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT	
04-14	3101550020	JOSEPH D LAWSON		MEALS PURCHASED WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. PAT WILLIAMS—Continued					
04-14	3103660008	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	38.00
04-29	3115420015	LEN VISUAL DESIGN	04/12/83	GRAPHIC DESIGN FOR NEWLETTER MASTHEAD	180.00
04-29	3115420015	SMALL FARM ADVOCATE	04/01/8304/01/84	ANNUAL SUBSCRIPTION RENEWAL	10.00
04-29	3115420016	THE SILVER STATE POST	04/01/8304/01/84	ANNUAL SUBSCRIPTION RENEWAL	15.00
04-29	3116890596	JOSEPH E REBER	04/01/8304/30/83	23 S LAST CHANCE GULCH HELENA, MT	500.00
04-29	3116890597	FINLEN COMPLEX	04/01/8304/30/83	FINLEN COMPLEX BUTTE, MT	250.00
04-29	3116890598	EDWARD A CUMMINGS	04/01/8304/30/83	302 W BROADWAY MISSOULA, MT	320.00
04-29	3115420011	ROCKY MOUNTAIN BANKCARD	04/17/83	CHARGE FOR MEETING ROOM FOR MEMBER/CONSTITUENT MEETING	26.00
04-29	3115420013	PAT WILLIAMS	04/15/8304/17/83	MI DRIVEN TO & FROM THE AIRPORT ON THREE MOST RECENT TRIPS TO THE DISTRICT 90 MI @ 24/MI	21.60
04-29	3115420009	HELEN MARIE CHRISTENSEN	03/31/83	BREAKFAST FOR MEMBER & TWO STATE LEGISLATORS, PAID FOR BY MS. CHRISTENSEN OF MEMBER'S HELENA STAFF.	14.25
04-29	3115420018	THE MONTANA CLUB	03/30/83	CHARGE FOR DINNER & REFRESHMENTS FOR LEGISLATIVE LEADERSHIP DINNER WITH THE MEMBER	223.00
04-29	3115420012	PAT WILLIAMS	04/15/8304/17/83	REIMB FOR MEALS PURCHASED WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT	11.80
04-29	3115420017	CITY CENTER MOTEL	03/29/83	CHARGE FOR MOTEL ACCOMMODATIONS FOR JOE LAMSON OF THE MEMBER'S STAFF WHILE ACCOMPANYING MBR ON OFFCL TRV	24.00
04-29	3115420014	C & P TELEPHONE	03/31/8303/31/83	LONG DISTANCE TELEPHONE SERVICE	103.45
04-30	3119900061	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,406.56
04-30	3122810033	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		364.60
05-07	3118650029	JOSEPH D LAMSON	04/16/8304/17/83	MILEAGE DRIVEN WHILE ACCOMPANYING THE MEMBER ON OFFICIAL TRAVEL IN THE DISTRICT 230 MI AT 24/MI	55.20
05-07	3118650030	JOSEPH D LAMSON	04/16/8304/17/83	REIMBURSEMENT FOR AIRPORT PARKING	1.75
05-11	3131600022	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	291.03
05-12	3130650049	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	63.00
05-20	3139220018	CARIN F. MORAN AND ASSOCIATES	04/01/8304/30/83	RADIO NEWS SERVICE	350.00
05-20	3139220014	MOUNTAIN BELL	02/28/8303/27/83	TELEPHONE SERVICE AND EQUIPMENT IN THE HELENA OFFICE	188.39
05-20	3139220015	MOUNTAIN BELL	03/01/8303/31/83	TELEPHONE SERVICE AND EQUIPMENT IN THE BUTTE OFFICE	610.29
05-20	3139220016	MOUNTAIN BELL	03/22/8304/21/83	TELEPHONE SERVICE & EQUIPMENT FOR MISSOULA OFFICE	47.88
05-20	3139220017	MOUNTAIN BELL	03/25/8304/25/83	PURCHASE OF GRAPHIC SUPPLIES FOR NEWSLETTER PREPARATION	110.27
05-24	3143700019	VISUAL SYSTEMS	04/22/83	ANNUAL SUBSCRIPTION RENEWAL	36.55
05-24	3143700011	TOBACCO VALLEY NEWS	05/15/8305/15/84	ANNUAL SUBSCRIPTION RENEWAL	10.00
05-24	3143700012	THE ANACONDA LEADER	05/28/8305/28/84	ANNUAL SUBSCRIPTION RENEWAL	20.00
05-24	3143700013	THE PLAINSMAN	04/26/8304/26/84	ANNUAL SUBSCRIPTION RENEWAL	12.00
05-24	3143700015	TOBACCO NEWS CENTER	04/01/8304/30/83	NEWSPAPER SUBSCRIPTION SERVICE	27.50
05-24	3143700017	THE SILVER STATE POST	04/01/8304/01/84	ANNUAL SUBSCRIPTION RENEWAL	15.00
05-24	3143700022	MISSION VALLEY NEWS	04/04/8304/04/84	ANNUAL SUBSCRIPTION RENEWAL	10.00
05-24	3143700023	LIVINGSTON ENTERPRISE	04/24/8304/24/84	ANNUAL SUBSCRIPTION RENEWAL	66.00
05-24	3143700014	WICHAMANS	03/28/83	PURCHASE OF DISTRICT OFFICE SUPPLIES, LABEL, PAPER	5.42
05-24	3143700018	SUPERIOR CLIPPING SERVICE	04/01/8304/30/83	NEWSPAPER CLIPPING SERVICE	30.80
05-24	3143700013	MOUNTAIN BELL	04/01/8305/01/83	TELEPHONE SERVICE & EQUIPMENT - HELENA OFFICE	430.29
05-24	3143700020	CONTINENTAL RESOURCES INC	04/01/8305/01/83	RENTAL FOR COMPUTER EQUIPMENT - WASHINGTON OFFICE	74.00
05-24	3143700021	CONTINENTAL RESOURCES INC	04/01/8305/01/83	REIMBURSEMENT FOR MEMBER/CONSTITUENT LUNCH MEETING	148.00
05-24	3143700009	PAT WILLIAMS	04/27/83	REIMBURSEMENT FOR MEMBER/CONSTITUENT LUNCH MEETING	22.65
05-24	3143700010	C & P TELEPHONE	05/05/83	LONG DISTANCE TELEPHONE SERVICE	18.35
05-24	3143710014	GSA, OAO, FINANCE DIVISION	04/22/83	FTS TELEPHONE SERVICE IN THE DISTRICT	90.10

05-24	3143710016	GSA, OAD, FINANCE DIVISION	04/22/83	FTS TELEPHONE SERVICE IN THE DISTRICT	149.20
05-24	3143710017	GSA, OAD, FINANCE DIVISION	04/22/83	FTS TELEPHONE SERVICE IN THE DISTRICT	79.10
05-25	3144320019	ROCKY MOUNTAIN BANKCARD SYSTEM	05/13/8305/15/83	CHG FOR MBR'S AIR TRANS ON OFCL BUSS DC TO MSLA, KILSP, TO SEATTLE, FOR BETTER CONNECTION- SCATTLE TO DC.	851.00
05-25	3144320018	ROCKY MOUNTAIN BANKCARD SYSTEM	04/16/8304/17/83	CHG FOR AIR TRANS FOR MBR WHILE IN DIST ON OFCL BUSS (BALANCE OF TICKET PD FOR BY SPKING ENGAWMT-AASA).	33.20
05-25	3144320022	PAT WILLIAMS	05/15/83	AIRPORT SHUTTLE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	9.40
05-25	3144320020	ROCKY MOUNTAIN BANKCARD SYSTEM	05/13/83	CHARGE FOR LODGING WHILE IN DISTRICT (MISSOULA) ON OFFICIAL BUSINESS	22.00
05-25	3144320021	PAT WILLIAMS	05/14/83	REIMB MEMBER FOR MEALS	7.75
05-25	3144320017	ROCKY MOUNTAIN BANKCARD SYSTEM	04/27/8305/02/83	CHG FOR AIR TRANS FOR JUDI CHAPMAN WHILE TYING IN DIST ON OFCL BUSS, BILLINGS TO MISSOULA TO BILLINGS	76.00
05-26	3144890612	JOSEPH E REBER	05/01/8305/30/83	RENT 23 S LAST CHANCE GULCH HELENA, MT	500.00
05-26	3144890613	FINLEN COMPLEX	05/01/8305/30/83	RENT FINLEN COMPLEX BUTTE, MT	200.00
05-26	3144890614	EDWARD A CUMMINGS	05/01/8305/30/83	RENT 302 W BROADWAY MISSOULA, MT	200.00
05-27	3145470002	THE DAILY INTER LAKE	05/22/8305/21/84	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL	320.00
05-27	3145470010	MOUNTAIN BELL	04/01/8304/28/83	TELEPHONE SERVICE & EQUIPMENT IN HELENA OFFICE	80.00
05-27	3145470007	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	03/31/83	COMPUTER DATA ENTRY	151.64
05-27	3145470009	PAT WILLIAMS	04/10/83	REIMB TO MEMBER FOR MEMBER/CONSTITUENT LUNCH MEETING	1,270.85
05-27	3145470003	RANDY WILLIS	04/10/83	REIMB FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - MSLA TO DEER LODGE (ROUND TRIP) 193 MILES @ 24/MI.	12.25
05-27	3145470008	AMERICAN INTERNATIONAL RENT-A-CAR	05/09/83	CAR RENTAL FOR JUDI CHAPMAN WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	46.32
05-27	3145470004	GSA, OAD, FINANCE DIVISION	04/28/8305/02/83	FTS TELEPHONE SERVICE IN THE DISTRICT	78.00
05-27	3145470005	GSA, OAD, FINANCE DIVISION	05/22/83	FTS TELEPHONE SERVICE IN THE DISTRICT	137.25
05-27	3145470006	GSA, OAD, FINANCE DIVISION	05/22/83	FTS TELEPHONE SERVICE IN THE DISTRICT	385.05
05-31	3151900061	EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	FTS TELEPHONE SERVICE IN THE DISTRICT	79.10
05-31	3151900061	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	REIMBURSEMENT FOR TAXI FARE FROM AIRPORT TO HOME (RETURNING FROM OFFICIAL BUSINESS IN MONTANA)	1,289.29
05-31	3152810017	JUDITH CHAMPMAN	05/02/83	REIMBURSEMENT FOR PURCHASE OF GAS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	1,190.86
06-06	3152810019	JUDITH CHAMPMAN	04/28/8305/02/83	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.00
06-06	3152810018	JUDITH CHAMPMAN	04/28/8305/02/83	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL	16.92
06-07	3157400017	KALISPELL NEWS	04/01/8303/31/84	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL	39.15
06-07	3157400013	ART NOONAN	05/02/83	REIMBURSEMENT FOR POSTAGE - COPY OF BILL SENT EXPRESS MAIL	14.00
06-07	3157400014	JOSEPH D LAWSON	05/13/8305/14/83	REIMB FOR TRAVEL WITH MEMBER IN THE DISTRICT - MISSOULA & KILISPELL - 487 MILES @ .24 A MILE MI @ .24	9.35
06-07	3157400018	LINDA KING	05/09/83	REIMB FOR TRAVEL - HELENA TO GREAT FALLS (R/T) TO ATTEND MEETING W/ BUREAU OF RECLAMATION 184 MI @ .24	116.88
06-07	3157400015	JOSEPH D LAWSON	05/13/8305/14/83	REIMB FOR MEALS WHILE TRAVELING WITH MEMBER IN THE DISTRICT - MISSOULA & KILISPELL	44.16
06-07	3157400016	JOSEPH D LAWSON	05/13/8305/14/83	LOCAL TELEPHONE SERVICE	8.75
06-13	3164830023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/13/8305/14/83	LETTERS & REPRINTS-WITHHOLDING	22.00
06-17	3165310028	DAVID R RAMAGE	04/01/8304/30/83	ANNUAL MAGAZINE SUBSCRIPTION RENEWAL	291.55
06-17	3165310018	NEW REPUBLIC	05/24/83	ANNUAL MAGAZINE SUBSCRIPTION RENEWAL	283.50
06-17	3165310019	MONTANA OUTDOORS	07/01/8306/30/84	ANNUAL MAGAZINE SUBSCRIPTION RENEWAL	36.00
06-17	3165310020	GLACIER REPORTER	11/01/8310/30/84	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL	5.00
06-17	3165310021	KALISPELL NEWS	06/16/8306/15/84	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL	11.00
06-17	3165310011	ROCKY MOUNTAIN BANKCARD SYSTEM	06/01/8305/30/84	CHARGE FOR MEETING ROOM IN LIVINGSTON FOR OFFICIAL BUSINESS FOR MEMBER	14.00
06-17	3165310013	ROCKY MOUNTAIN BANKCARD SYSTEM	06/03/83	CHARGE FOR MEETING ROOM IN BILLINGS FOR OFFICIAL BUSINESS	20.00
06-17	3165310025	CARIN F. MOHAN AND ASSOCIATES	05/01/8305/31/83	RADIO NEWS TAPE SERVICE	26.00
06-17	3165310026	SUPERIOR CLIPPING SERVICE	05/01/8305/31/83	NEWS CLIPPING SERVICE	350.00
06-17	3165310027	DAVID R RAMAGE	05/26/83	ENVELOPE & LETTERHEAD PRINTING	35.60
06-17	3165310029	LINDA KING	05/23/83	PURCHASE OF PAPER PRODUCTS FOR HELENA OFFICE	24.00
06-17	3165310014	MOUNTAIN BELL	04/23/8305/22/83	TELEPHONE SERVICE FOR BUTTE DISTRICT OFFICE	13.17
06-17	3165310022	MOUNTAIN BELL	04/26/8305/25/83	TELEPHONE SERVICE /MSLA OFFICE	50.21
06-17	3165310024	ROCKY MOUNTAIN BANKCARD SYSTEM	06/03/8306/05/83	CHARGE FOR R/T AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (DULLES TO BOZEMAN, BUTTE TO NAT'L)	110.85
06-17	3165310015	LINDA KING	05/27/83	REIMB FOR LUNCH/CONFERENCE (FARMERS UNION CONF ON RURAL CRIME)	399.00
06-17	3165310016	PAT WILLIAMS	05/25/83	REIMB FOR MEMBER FOR MEMBER/CONSTITUENT LUNCH	8.00
06-17	3165310017	PAT WILLIAMS	05/11/83	REIMB FOR MEMBER FOR MEMBER/CONSTITUENT LUNCH	13.85
					19.95

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. PAT WILLIAMS—Continued						
06-17	3165310009	PAT WILLIAMS	06/03/8306/05/83	REIMB TO MEMBER FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.53	
06-17	3165310012	ROCKY MOUNTAIN BANKCARD SYSTEM	06/03/8306/05/83	CHARGE FOR MEMBERS ROOM AND MEALS WHILE IN BUTTE ON OFFICIAL BUSINESS	86.70	
06-17	3165310023	STEPHANIE G JENNINGS	06/13/83	136 REIMB MTG W/ FT HARRISON OFFICIALS VA (BUTTE TO HLNA TO BUTTE)	32.64	
06-17	3165310030	LINDA KING	05/27/83	REIMB FOR MILEAGE R/T HELENA TO GREAT FALLS TO HELENA-183 MI @ 24¢/MILE	43.92	
06-17	3165630038	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	72.00	
06-28	3174440028	BOZEMAN DAILY CHRONICLE	06/24/8306/23/84	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL	13.00	
06-28	3174440029	CUTBANK PIONEER PRESS	06/01/8306/01/84	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL	12.00	
06-28	3174440030	SANDERS COUNTY LEDGER	06/01/8306/01/84	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL	11.20	
06-28	3174440031	CONGRESSIONAL QUARTERLY INC	05/10/83	PURCHASE OF BOOK FOR USE IN THE DC OFFICE	500.00	
06-28	3178990632	JOSEPH E REBER	06/01/8306/30/83	RENT 23 S LAST CHANCE GULCH HELENA, MT	200.00	
06-28	3178990633	FINLEN COMPLEX	06/01/8306/30/83	RENT FINLEN COMPLEX BUTTE, MT	220.00	
06-28	3178990634	EDWARD A CUMMINGS	06/01/8306/30/83	RENT 302 W BROADWAY MISSOULA, MT	165.80	
06-28	3174440024	MOUNTAIN BELL	04/28/8305/27/83	TELEPHONE SERVICE FOR HELENA OFFICE	398.80	
06-28	3174440025	CONTINENTAL RESOURCES INC	06/01/8307/01/83	COMPUTER EQUIPMENT FOR HELENA OFFICE	43.95	
06-28	3174440027	ROCKY MOUNTAIN BANKCARD SYSTEM	05/14/83	PRESS PORTION OF MEETING	153.57	
06-28	3174440026	ROCKY MOUNTAIN BANKCARD SYSTEM	05/14/8305/15/83	CHARGE FOR MEMBER'S FOOD, LODGING & TELEPHONE SERVICE ENROUTE TO D.C.	173.47	
06-28	3174440022	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE	28.50	
06-29	3174320019	TOBACCO NEWS CENTER	05/01/8305/31/83	NEWSPAPER SUBSCRIPTION	29.60	
06-29	3174320020	MERLE PALMER	02/13/8306/04/83	REIMB FOR COURIER-DELIVERY OF SPEECH MATERIAL FOR MEMBERS IMMEDIATE USE	6.30	
06-29	3174320023	ANTHONY LEE HADLEY	06/16/83	REIMB FOR MI WHILE TVING W/ MBR IN DIST ON OFCL BUSS-HLNA TO LIVINGSTON-BUTTE & FAIRMT TO HLNA-362 MI.	86.88	
06-29	3174320021	JOSEPH D LAMSON	06/03/8306/04/83	REIMB FOR MEALS & LODGING WHILE TRAVELING W/ MEMBER ON OFFICIAL BUSINESS	39.90	
06-29	3174320022	JOSEPH D LAMSON	06/03/8306/04/83		1,365.93	
06-30	3181900063	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		549.23	
06-30	3182420007	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			
ADJUSTMENTS/REFUNDS					23,779.46	
05-24	3178990009	LIVINGSTON ENTERPRISE	04/24/8304/24/84	REFUND DUE TO DUPLICATE PAYMENT	(66.00)	
OFFICE OF THE HON. CHARLES WILSON					TOTAL	
OFFICIAL EXPENSES					TOTAL	
04-08	3096720021	DAVID R RAMAGE	03/04/8303/10/83	SCHEDULE CARDS	385.35	
04-08	3096720015	THE HUNTSVILLE ITEM	01/01/8301/01/84	SUBSCRIPTION - ONE YEAR	72.00	
04-08	3096720017	TEXAS OBSERVER	01/01/8301/01/84	SUBSCRIPTION 1 YEAR	20.00	
04-08	3096720020	PALESTINE HERALD-PRESS COMPANY	03/09/8303/09/84	SUBSCRIPTION - ONE YEAR	57.60	
04-08	3096720012	DEMOCRATIC STUDY GROUP	01/01/8312/31/83	MEMBERSHIP DUES	2,200.00	
04-08	3096720013	CONGRESSIONAL SUNBELT COUNCIL	01/01/8312/31/83	SUSTAINING MEMBERSHIP SUPPORT FEE	2,100.00	
04-08	3096720026	ANDREA HUNGER MCKNIGHT	03/06/8303/11/83	HOTEL ROOM, TELEPHONE, MEAL IN DC ON OFFICIAL BUSINESS	366.79	
04-08	3096720027	ANDREA HUNGER MCKNIGHT	03/06/8303/11/83	MEALS IN DC ON OFFICIAL BUSINESS	99.77	

04-08	3096720022	LUFKIN TELEPHONE EXCHANGE, INC.	02/01/8302/28/83	TELEPHONE SERVICE - MOBILE OFFICE	50.00
04-08	3096720022	LUFKIN TELEPHONE EXCHANGE, INC.	02/01/8302/28/83	TELEPHONE SERVICE - DISTRICT OFFICE	108.93
04-08	3096720024	LUFKIN TELEPHONE EXCHANGE, INC.	02/01/8302/28/83	TELEPHONE SERVICE - DISTRICT OFFICE	221.61
04-08	3096720025	ANDREA HUNGER MCKNIGHT	03/03/83	AIRFARE - HOUSTON/WASHINGTON	203.01
04-08	3096720029	ANDREA HUNGER MCKNIGHT	03/03/8303/11/83	MILEAGE TO & FROM AIRPORT 214 MILES AT 20c PER MILE	42.80
04-08	3096720018	NEW-MCKINBEN MOTOR COMPANY, INC.	03/13/8302/22/83	CAR RENTAL IN DISTRICT	70.00
04-08	3096720019	C & P TELEPHONE	02/01/8302/28/83	TELEPHONE SERVICE	100.03
04-08	3096720016	GSA, OAD, FINANCE DIVISION	11/22/82	FTS SERVICE - DISTRICT OFFICE	9.78
04-19	3104300025	BENCHMARK SYSTEMS	03/22/83	COMPUTER RIBBONS	37.20
04-19	3104300027	DAVID R RAMAGE	04/05/83	FLAG CERTIFICATES	30.00
04-19	3104300026	LUFKIN TELEPHONE EXCHANGE, INC.	04/01/8304/30/83	TELEPHONE SERVICE - MOBILE OFFICE	50.00
04-19	3104300028	DIALCOM, INCORPORATED	03/02/8303/23/83	COMPUTER SERVICES	982.58
04-19	3104300023	PEYTON WALTERS	03/01/8303/31/83	MILEAGE WHILE ON OFFICIAL BUSINESS-650 MI @ 20c/MI	130.00
04-19	3105330017	CAROL BEZANSON	03/01/8303/31/83	MILEAGE WHILE ON OFFICIAL BUSINESS-527 MI @ 20c/MI IN DISTRICT	105.40
04-19	3105330025	NORMA MAE BUTLER	03/08/8303/31/83	MILEAGE WHILE ON OFFICIAL BUSINESS-743 MI @ 20c/MI IN DISTRICT	148.60
04-19	3104300024	PEYTON WALTERS	03/01/8303/17/83	MEALS WHILE ON OFFICIAL BUSINESS (WALTERS, BEZANSON, BUTLER)	52.00
04-19	3105330026	NORMA MAE BUTLER	03/25/8303/26/83	LODGING WHILE ON OFFICIAL BUSINESS	48.15
04-19	3104300029	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE-DISTRICT OFFICE	10.65
04-20	3108440004	COLUMBIA BOOKS, INC.	02/17/83	COPY OF WASHINGTON REPRESENTATIVES 1983	42.50
04-20	3108440007	SAN JACINTO NEWS-TIMES	01/03/8301/03/84	SUBSCRIPTION - ONE YEAR	8.00
04-20	3108440008	HOUSTON CHRONICLE	01/01/8312/31/83	SUBSCRIPTION - ONE YEAR	87.00
04-20	3108520019	THE HERALD PUBLISHING COMPANY	05/01/8305/01/84	SUBSCRIPTION - ONE YEAR	52.00
04-20	3108520020	HOUSTON COUNTY COURIER	04/23/8304/23/84	SUBSCRIPTION - ONE YEAR	13.95
04-20	3108440005	DEMOCRATIC STUDY GROUP	04/06/83	BINDERS FOR LEGISLATIVE REPORTS	25.00
04-20	3108440006	COPY PRODUCT INC.	03/30/83	SAVIN TO PAK	60.00
04-20	3108520018	CHARLES WILSON	03/14/8303/21/83	GASOLINE FOR MOBILE OFFICE	126.09
04-20	3108440001	LUFKIN TELEPHONE EXCHANGE, INC.	02/17/8303/30/83	TELEPHONE SERVICE - DISTRICT OFFICE	345.72
04-20	3108440002	LUFKIN TELEPHONE EXCHANGE, INC.	03/01/8303/30/83	TELEPHONE SERVICE - DISTRICT OFFICE	289.97
04-20	3108440003	LUFKIN TELEPHONE EXCHANGE, INC.	03/01/8303/30/83	TELEPHONE SERVICE - DISTRICT OFFICE	134.75
04-20	3109220018	CHARLES WILSON	01/19/83	MEALS WITH CONSTITUENTS ON OFFICIAL BUSINESS	32.56
04-20	3109220017	CHARLES WILSON	01/12/8301/19/83	MEALS IN DISTRICT ON OFFICIAL BUSINESS	67.79
04-20	3109220017	CHARLES WILSON	01/11/8301/19/83	HOTEL ROOM, TELEPHONE, MEALS WHILE ON OFFICIAL BUSINESS	439.23
04-20	3108520017	FORETRAVEL, INC.	03/29/83	REPAIRS TO MOBILE OFFICE	271.84
04-29	3116840008	TEXAS MONTHLY	05/31/8305/31/84	SUBSCRIPTION - ONE YEAR	21.00
04-29	3116890599	ALLISON COMMERCIAL INVESTMENTS INC.	04/01/8304/30/83	000000	1,500.00
04-29	3116890600	ALEXANDER & ROGERS, INC.	04/01/8304/30/83	4000 SOUTH MEDFORD, SUITE 9W LUFKIN, TX	1,325.00
04-29	3116840007	C & P TELEPHONE	03/01/8303/31/83	TELEPHONE SERVICE	344.93
04-30	3119900122	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		742.44
04-30	3127281024	STATOWNERY ALLOWANCE CHARGED)	04/01/8304/30/83		863.64
05-07	3215930001	CHARLES WILSON	01/13/8301/19/83	HOTEL ROOM TELEPHONE AND MEALS WHILE ON OFFICIAL BUSINESS	1,242.13
05-11	3116400030	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	403.62
05-19	3138590015	POSTMASTER	04/19/83	STAMPS	800.00
05-25	3144630011	DAVID R RAMAGE	04/08/8304/28/83	SCHEDULE CARDS - MOBILE OFFICE	166.60
05-25	3144630013	BENCHMARK SYSTEMS	04/20/83	COMPUTER RIBBONS	118.60
05-25	3144630020	LUFKIN TELEPHONE EXCHANGE, INC.	03/31/8304/29/83	TELEPHONE SERVICE - DISTRICT OFFICE	266.57
05-25	3144630021	LUFKIN TELEPHONE EXCHANGE, INC.	03/31/8304/29/83	TELEPHONE SERVICE - DISTRICT OFFICE	174.54
05-25	3144630012	DIALCOM, INCORPORATED	05/01/8305/31/83	COMPUTER SERVICES	1,790.35
05-25	3144620016	CAROL BEZANSON	04/26/83	MILEAGE WHILE ON OFFICIAL BUSINESS 73 MILES AT 20/MI	14.60
05-25	3144620017	CAROL BEZANSON	04/04/8304/18/83	GASOLINE FOR RENTAL CAR	28.40
05-25	3144630017	PEYTON WALTERS	04/02/8304/30/83	MILEAGE WHILE ON OFFICIAL BUSINESS 420 MILES AT 20/MI	84.00
05-25	3144630031	ANDREA HUNGER MCKNIGHT	04/01/8304/25/83	MILEAGE WHILE ON OFFICIAL BUSINESS 452 MILES AT 20/MI	90.40
05-25	3144630016	ANDREA HUNGER MCKNIGHT	04/24/8304/25/83	MEALS WHILE ON OFFICIAL BUSINESS	11.13
05-25	3144630018	PEYTON WALTERS	04/15/8304/16/83	LODGING WHILE ON OFFICIAL BUSINESS	104.50
05-25	3144630019	PEYTON WALTERS	04/16/8304/27/83	MEALS WHILE ON OFFICIAL BUSINESS (MOBILE STAFF)	99.40
05-25	3144630014	C & P TELEPHONE	04/01/8304/30/83	TELEPHONE SERVICE	158.52

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-25	314630010	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE - DISTRICT OFFICE	10.65
05-26	3144890615	ALLISON COMMERCIAL INVESTMENTS, INC.	05/01/8305/30/83	RENT	1,500.00
05-26	3144890616	ALEXANDER & ROGERS, INC.	05/01/8305/30/83	RENT 4000 SOUTH MEDFORD, SUITE 9 LUFKIN, TX	1,325.00
05-27	3144250006	CHARLES SIMPSON	05/09/8305/12/83	AIRFARE WASHINGTON/HOUSTON/WASHINGTON	436.00
05-27	3144250010	CHARLES SIMPSON	05/12/83	CAB FARE	40.00
05-27	3144250004	CHARLES SIMPSON	05/10/83	MEALS FOR CONSTITUTION ON OFFICIAL BUSINESS	13.96
05-27	3144250008	CHARLES SIMPSON	05/10/8305/11/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS	93.74
05-27	3144250009	CHARLES SIMPSON	05/10/83	GASOLINE FOR RENTAL CAR	12.98
05-27	3144250005	CHARLES SIMPSON	05/10/8305/12/83	MEALS WITH CONSTITUTION WHILE ON OFFICIAL BUSINESS	12.61
05-27	3144250007	CHARLES SIMPSON	05/09/8305/10/83	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	44.00
05-31	3151900121	DAVID R RAMAGE	05/01/8305/31/83	SCHEDULE CARDS FOR MOBILE OFFICE	813.75
05-31	3145210027	LUFKIN TELEPHONE EXCHANGE, INC.	05/06/83	TELEPHONE SERVICE - MOBILE OFFICE	262.50
05-31	3145210029	LUFKIN TELEPHONE EXCHANGE, INC.	05/06/83	TELEPHONE SERVICE - DISTRICT OFFICE	50.00
05-31	3152560023	CHARLES WILSON	03/31/8304/29/83	AIRFARE WASHINGTON/HOUSTON/WASHINGTON	345.54
06-03	3147320011	CHARLES WILSON	05/01/8305/31/83	AIRFARE WASHINGTON/HOUSTON/WASHINGTON	1,247.08
06-03	3147320013	CHARLES WILSON	05/05/8305/09/83	AIRFARE WASHINGTON/HOUSTON/WASHINGTON	722.00
06-03	3147320014	CHARLES WILSON	05/20/8305/22/83	AIRFARE WASHINGTON/HOUSTON/DALLAS/WASHINGTON	974.00
06-03	3147320016	CHARLES WILSON	04/29/8305/02/83	AIRFARE WASHINGTON/HOUSTON/DALLAS/WASHINGTON	752.00
06-03	3147320018	CHARLES WILSON	04/14/8304/18/83	CAB FARES	62.00
06-03	3147320015	CHARLES WILSON	04/17/8304/18/83	CAB FARES	31.00
06-03	3147320012	CHARLES WILSON	05/05/8305/06/83	HOTEL ROOM, MEAL, TELEPHONE	56.25
06-13	3161500006	NORMA MAE BUTLER	04/14/8304/18/83	MEALAGE WHILE ON OFFICIAL BUSINESS - 897 MILES @ 20 PER MILE	179.40
06-13	3161500006	CAROL BEZANSON	04/07/8305/26/83	MEALAGE WHILE ON OFFICIAL BUSINESS - 423 MILES @ 20 PER MILE	84.60
06-13	3161500007	NORMA MAE BUTLER	05/02/8305/22/83	GASOLINE FOR RENTAL CAR	39.59
06-13	3161500005	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/25/8305/23/83	MEALS WHILE ON OFFICIAL BUSINESS	9.23
06-17	3165630039	HOUSE RECORDING STUDIO	04/07/8304/30/83	LOCAL TELEPHONE SERVICE	285.89
06-20	3165800001	SUNBELT MONTHLY	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	179.00
06-20	3165800002	CONGRESSIONAL MGMT FOUNDATION	06/01/8306/01/84	SUBSCRIPTION - ONE YEAR	86.00
06-20	3165800002	CHARLES WILSON	05/02/8305/27/83	INTERN MANUALS	65.00
06-20	3167400013	PEYTON WALTERS	04/14/8305/24/83	GASOLINE FOR MOBILE OFFICE	601.78
06-20	3167400008	LUFKIN TELEPHONE EXCHANGE, INC.	05/02/8305/27/83	TELEPHONE SERVICE - DISTRICT OFFICE	28.20
06-20	3167400009	LUFKIN TELEPHONE EXCHANGE, INC.	04/07/8305/27/83	TELEPHONE SERVICE - DISTRICT OFFICE	180.25
06-20	3167400010	LUFKIN TELEPHONE EXCHANGE, INC.	05/02/8305/27/83	TELEPHONE SERVICE - DISTRICT OFFICE	381.99
06-20	3167400011	DIALCOM, INCORPORATED	05/02/8305/27/83	TELEPHONE SERVICE - DISTRICT OFFICE	285.06
06-20	3165800007	NEW-MCKIBBIN MOTOR COMPANY, INC.	06/01/8306/30/83	COMPUTER SERVICES	51.14
06-20	3167400012	PEYTON WALTERS	04/14/8305/09/83	RENTAL CAR	2,055.20
06-20	3167400014	PEYTON WALTERS	05/04/8305/25/83	MEALAGE WHILE ON OFFICIAL BUSINESS - 966 MILES @ 20 PER MILE	193.20
06-20	3166800004	MOORE MOTOR CO, INC	05/10/8305/25/83	MEALAGE WHILE ON OFFICIAL BUSINESS (WALTER, BEZANSON, BUTLER, MCKNIGHT)	87.33
06-20	3167400007	FORETRAF, INC.	05/05/83	REPAIRS TO MOBILE OFFICE	1,282.78
06-20	3166800005	GSA, OAD, FINANCE DIVISION	05/27/8306/02/83	FTS SERVICE - DISTRICT OFFICE	596.95
06-28	3178890635	ALLISON COMMERCIAL INVESTMENTS, INC.	05/22/83	FTS SERVICE - DISTRICT OFFICE	10.65
			06/01/8306/30/83	RENT 000000	1,500.00

06-28	3178990636	ALEXANDER & ROGERS, INC.	06/01/8306/30/83	RENT 4000 SOUTH MEDFORD SUITE 9W LUFKIN, TX.	1,325.00
06-29	3167210021	CHARLES SIMPSON	06/01/8306/03/83	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	404.00
06-29	3167210023	CHARLES SIMPSON	06/01/8306/03/83	MILEAGE WHILE ON OFFICIAL BUSINESS 70 MILES @ 20¢ PER MILE TO AND FROM AIRPORT	14.00
06-29	3167210022	CHARLES SIMPSON	06/02/8306/03/83	RENTAL CAR	93.84
06-30	3181900123	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		786.93
06-30	3182420023	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		105.72
TOTAL					41,495.06

ADJUSTMENTS/REFUNDS

06-30	3182930011	CHARLES WILSON	01/13/8301/19/83	REFUND DUE TO OVERPAYMENT	(10.00)
TOTAL					(10.00)

OFFICE OF THE HON. LARRY WINN JR

OFFICIAL EXPENSES

04-06	3089340024	THE KANSAS CITY STAR	04/01/8303/31/84	1 YEAR SUBSCRIPTION, MORNING, EVENING AND SUNDAY	119.25
04-06	3089340025	WYANDOTTITE WEST	04/01/8303/31/84	1 YEAR SUBSCRIPTION	9.12
04-06	3089340026	SOUTHWESTERN BELL	03/09/8304/08/83	DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE	97.48
04-06	30894610018	DIALCOM, INCORPORATED	04/01/83	TIMESHARING SYS. PLAN I UNLIMITED DUAL ACCESS PRIME (FEB) DUAL ACCESS NON-PRIME (FEB)	1,462.54
04-06	3089340027	GSA, OAD, FINANCE DIVISION	03/22/83	DISTRICT OFFICE FTS SERVICE	53.72
04-11	3089550024	STEPHANY A STURGES	04/07/8304/10/83	REMB. STEPHANY STURGES FOR ATTENDANCE FEES IN CONJUNCTION WITH THE CRS GRADUATE INSTITUTE	75.00
04-12	3089230018	THE GAZETTE	04/28/8304/28/84	1 YEAR SUBSCRIPTION	12.50
04-12	3089230018	LARRY WINN, JR	03/25/8304/03/83	CONG. LARRY WINN JR., ROUND TRIP AIR TRANSPORTATION WASHINGTON, D.C., KANSAS CITY AND RETURN	682.00
04-12	3089230017	LARRY WINN, JR	03/25/8304/03/83	CONG. LARRY WINN, JR., R/T AUTO TRANSPORTATION KCI TO OVERLAND PARK, KS AND RETURN 74 MILES AT 24¢/MI	17.76
04-16	3104800001	KANSAS CITY JEWISH CHRONICLE	03/01/8303/01/84	1 YEAR SUBSCRIPTION	15.00
04-20	3109540025	C & P TELEPHONE	03/01/8303/31/83	MARCH WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	9.74
04-28	3115840010	SOUTHWESTERN BELL	03/09/8304/09/83	DISTRICT OFFICE LONG DISTANCE SERVICE	97.62
04-28	3115440019	LARRY WINN, JR	04/14/8304/17/83	CONGRESSMAN LARRY WINN ROUND TRIP AIRPLANE TRANSPORTATION WASHINGTON-KANSAS CITY & RETURN	682.00
04-29	3113420020	LARRY WINN, JR	04/14/8304/17/83	REMB. CONGRESSMAN LARRY WINN ROUND TRIP AUTO TRANSPORTATION KCI TO OVERLAND PARK, KS & RTN 74 MI @ 24¢	17.76
04-29	3115840009	HAZELTINE CORPORATION	11/01/82	MONTHLY RENTAL	80.00
04-30	3113500139	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,684.61
04-30	3128310008	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		1,144.80
04-30	3122500030	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		32.50
05-07	3122500027	LARRY WINN, JR	04/21/8304/24/83	CONGRESSMAN LARRY WINN'S R/T AIR TRANSPORTATION FROM WASHINGTON, DC TO KANSAS CITY AND RETURN	510.00
05-07	3122500028	LARRY WINN, JR	04/21/8304/24/83	REIMBURSE CONGRESSMAN FOR R/T AUTO TRANSPORTATION KCI/OVERLAND PARK, KS AND RETURN - 74 MILES @ 24¢	17.76
05-10	3126320008	KANSAS CITY JEWISH CHRONICLE	05/01/8305/01/84	ONE YEAR SUBSCRIPTION	15.00
05-10	3126320009	DIALCOM, INCORPORATED	05/01/8305/30/83	TIMESHARING SYSTEM PLAN I UNLIMITED DUAL ACCESS PRIME MARCH, DUAL ACCESS NON-PRIME MARCH	1,343.77
05-11	3125440006	LARRY WINN, JR	04/28/8305/01/83	CONGRESSMAN LARRY WINN ROUND TRIP AIR TRANSPORTATION WASHINGTON, DC-KANSAS CITY & RETURN	682.00
05-11	3125440007	LARRY WINN, JR	04/28/8305/01/83	REMB. CONGRESSMAN LARRY WINN ROUND TRIP AUTO TRANSPORTATION KCI-OVERLAND PARK, KS & RTN 74 MI @ 24¢	17.76
05-11	3131640032	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	275.08
05-13	3132330008	COMPUTER DEVICES, INC.	05/01/8305/31/83	MINITERM TERMINAL	50.00
05-13	3132330009	GSA, OAD, FINANCE DIVISION	04/22/83	DISTRICT OFFICE FTS SERVICE	60.61
05-18	3133530014	THOMAS J LANKFORD	04/21/83	PRINT LETTERHEAD - 175	293.60
05-19	3137210019	DOUGLAS LEE KOOPMAN	05/05/8305/07/83	REIMB. DOUGLAS KOOPMAN FOR ATTENDANCE FEES IN CONJ. W/ CRS ADVANCED LEGIS. INSTITUTE, HARRPERS FERRY, WVA.	60.00
05-20	3139220019	LARRY WINN, JR	05/13/8305/15/83	REIMBURSE CONGRESSMAN WINN ROUND TRIP AIR FARE WASHINGTON, KANSAS CITY AND RETURN	682.00
05-20	3139220020	LARRY WINN, JR	05/13/8305/15/83	REIMBURSE CONGRESSMAN WINN ROUND TRIP AUTO TRANSPORTATION KCI OVERLAND PAR, KS & RETURN 74 MI @ 24¢/MI	17.76
05-25	3144630023	SOUTHWESTERN BELL	05/09/8306/09/83	DISTRICT OFFICE LONG DISTANCE SERVICE	101.22

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. LARRY WINN JR.—Continued					
05-25	3144630022	COMPUTER DEVICES, INC.	04/02/8304/30/83	MINITERM TERMINAL	50.00
05-27	3145400028	REPUBLICAN STUDY COMMITTEE	01/03/8312/31/83	1 YEAR MEMBERSHIP REPUBLICAN STUDY COMMITTEE	150.00
05-31	3151900138	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,567.44
05-31	3152560008	(STATIONARY ALLOWANCE CHARGED)	05/01/8305/31/83		184.04
06-06	3152810020	CHEFTAIN PUBLISHERS, INC.	06/01/8306/01/84	1 YEAR SUBSCRIPTION	11.75
06-06	3152810022	LARRY WINN, JR.	05/20/8305/22/83	REIMBURSE CONGRESSMAN WINN ROUND TRIP AIRFARE, WASHINGTON, DC KANSAS CITY AND RETURN	682.00
06-06	3152810023	LARRY WINN, JR.	05/20/8305/22/83	REIMBURSE CONGRESSMAN WINN ROUND TRIP AUTO TRANSPORTATION KCI-OVERLAND PARK, AND RETURN 74 MILES @ 24¢/MI.	17.76
06-06	3152810021	GSA, OAD, FINANCE DIVISION	04/22/8305/22/83	FTS DISTRICT OFFICE SERVICE	66.44
06-07	3157400019	LARRY WINN, JR.	05/26/8306/01/83	ROUND TRIP AIR TRANSPORTATION FROM WASHINGTON, DC TO KANSAS CITY & RETURN	278.00
06-07	3157400020	LARRY WINN, JR.	05/26/8306/01/83	REIMB. CONG. WINN R/T AUTO TRANSP. KANSAS CITY INT'L TO OVERLAND PARK, KS & RTN 74 MI @ 24¢/MI.	17.76
06-10	3158550020	COMPUTER DEVICES, INC.	06/01/8306/30/83	MINITERM TERMINAL	50.00
06-10	3159320016	DIALCOM, INCORPORATED	06/01/8306/30/83	TIMESHARING SYSTEM PLAN 1 UNLIMITED DUAL ACCESS PRIME APRIL, DUAL ACCESS NON-PRIME APRIL	1,319.27
06-13	3159700021	LARRY WINN, JR.	06/02/8306/05/83	REIMBURSE CONGRESSMAN LARRY WINN R/T AIRFARE, WASHINGTON, DC - KANSAS CITY & RETURN	206.00
06-13	3159700022	LARRY WINN, JR.	06/02/8306/05/83	REIMBURSE CONGRESSMAN LARRY WINN R/T AUTO TRANSPORTATION KCI - OVERLAND PARK & RTN 74 MI AT 24¢/MI.	17.76
06-13	3164590012	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	196.02
06-21	3168800001	LOUISBURG HEARD	07/01/8306/30/84	1 YEAR SUBSCRIPTION	15.00
06-24	3168210027	LARRY WINN, JR.	06/11/8306/12/83	REIMBURSE CONGRESSMAN LARRY WINN ROUND TRIP AIRFARE WASHINGTON-KANSAS CITY AND RETURN	206.00
06-24	3168210028	LARRY WINN, JR.	06/11/8306/12/83	REIMB. CONG. LARRY WINN R/T AUTO TM KANSAS CITY INT'L A/P TO OVERLAND PARK, KS 74 MILES @ 24¢ PER MILE.	17.76
06-24	3168210029	C & P TELEPHONE	05/01/8305/31/83	WASHINGTON OFFICE LONG DISTANCE SERVICE	1.96
06-28	3174430026	SOUTHWESTERN BELL	06/09/8307/08/83	DISTRICT OFFICE TELEPHONE SERVICE	100.52
06-30	3181900140	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		1,557.56
06-30	3179540023	THOMAS I. LANKFORD	06/25/8306/30/83	PRINT NEWSLETTER	5,663.70
06-30	3181610008	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	KANSAS CITY KS 00000	795.00
06-30	3182420008	(STATIONARY ALLOWANCE CHARGED)	06/01/8306/30/83		267.54
06-30	3182320038	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		50.05
TOTAL					23,889.29

OFFICE OF THE HON. TIMOTHY E WIRTH

OFFICIAL EXPENSES

04-13	3102610024	DAVID R RAMAGE	02/25/8303/04/83	CHARGE FOR CHESHIRE LABELS ON ENVELOPES	84.10
04-13	3102610016	WESTMINSTER WINDOW	05/01/8304/30/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	12.00
04-13	3102610017	SENTINEL NEWSPAPERS	04/01/8303/31/84	SUBSCRIPTION RENEWAL FOR WESTMINSTER SENTINEL FOR ONE YEAR	16.25
04-13	3102610027	THE DRYER POST	03/25/8304/24/84	SUBSCRIPTION RENEWAL FOR 13 MONTHS FOR DISTRICT OFFICE	78.00
04-13	3102610028	THE BROWNFELD ENTERPRISE	04/07/8304/06/84	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR DISTRICT OFFICE	28.00
04-13	3102610029	NEW YORK TIMES	05/01/8304/30/84	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	15.00
04-13	3102610019	ADVANCE OFFICE SUPPLY CO. INC.	04/04/8307/03/83	CONTINUATION OF SUBSCRIPTION FOR 3 MONTHS FOR WASHINGTON OFFICE	32.50
04-13	3102610023	TIMOTHY WIRTH	01/24/83	CHARGE FOR RUBBER STAMPS MADE	17.44
04-13	3102610025	DAVID R RAMAGE	04/01/83	REIMBURSEMENT TO MEMBER FOR CHARGE FOR PRINTING GPO ENVELOPES	58.00
04-13	3102610015	ANDERSON JACOBSON, INC.	03/08/83	PRINTING LETTERHEADS	70.00
			03/01/8303/31/83	COUPLER LEASE FOR THE MONTH OF MARCH, 1983	19.00

04-13	3102610018	DIALCOM, INCORPORATED	COMPUTER SERVICE FOR THE MONTH OF APRIL, 1983 AND DUAL ACCESS CHARGES, LABELS, DIRECTORIES	1,122.12
04-13	3102610019	CONTINENTAL RESOURCES INC	LEASE FOR TERMINALS AND COUPLERS FOR THE MONTH OF MARCH, 1983	142.00
04-13	3102610025	DIALCOM, INCORPORATED	COMPUTER SERVICES FOR THE MONTH OF MARCH PLUS CHARGES FOR DATA ENTRY, LABELS AND DELIVERIES	1,303.64
04-13	3102610014	HOLLISTER MOTOR COMPANY	MAINTENANCE FOR MOBILE OFFICE VAN (TUNE-UP)	111.75
04-13	3102610022	GSA, OAD, FINANCE DIVISION	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF JANUARY 1983	545.75
04-14	3102640008	CANTRELL/CUTTER PRINTING, INC.	CHARGE FOR PRINTING 75,000 NEWSLETTERS FOR MAILING	2,097.37
04-14	3102640009	CARIN F. MORAN AND ASSOCIATES	FEF FOR RADIO NEWS SERVICE FOR THE MONTHS OF JAN, FEB AND MARCH, 1983	900.00
04-14	3102640010	DAVID R RAMAGE	CHARGE FOR PRINTING MEMBERS BUSINESS CARDS	15.00
04-14	3102640011	COLORADO DIVERSIFIED INDUSTRIES	CHARGE FOR JANITORIAL SERVICE FOR THE MONTH OF JANUARY, 1983	110.00
04-14	3102640012	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	(118.00)
04-14	3102640012	ANDERSON JACOBSON, INC	COUPLER LEASE FOR THE MONTH OF FEBRUARY, 1983	19.00
04-14	3103660009	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	109.50
04-25	3117400006	POSTMASTER	200 STAMPS AT 20¢	40.00
04-29	3168596601	CHARLES & MARY TATMAN	3489 W 72ND WESTMINSTER CO 80030	1,370.00
04-29	3168596602	HOLLISTER LEASING CO	MOBILE	275.12
04-30	3122810025	(STATIONERY ALLOWANCE CHARGED)		2,627.54
05-11	3131530001	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	295.69
05-12	3130660001	HOUSE RECORDING STUDIO	SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE	223.00
05-19	3137210022	WEEKLY REGISTER-CALL	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR DISTRICT OFFICE	9.00
05-19	3137210023	THE COLORADO STATESMAN	SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE	26.00
05-19	3137210024	ROCKY MOUNTAIN BUSINESS JOURNAL	PRINTING CHARGE FOR 3000 BIOGRAPHIES OF MEMBER FOR DISTRIBUTION	93.12
05-19	3137210020	CANTRELL/CUTTER PRINTING, INC.	REIMBURSEMENT TO MEMBER FOR ONE-WAY PLANE FARE TO DENVER	179.00
05-19	3137210021	TIMOTHY WIRTH	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL FOR THE 1ST QUARTER, 1983	101.52
05-19	3137210025	CANTRELL/CUTTER PRINTING, INC.	CHARGE FOR PRINTING 51,200 MEETING CARDS FOR MAILING	447.70
05-26	3144230021	DAVID R RAMAGE	CHARGE FOR AFFIXING CHESHIRE LABELS TO ENVELOPES FOR MAILING	15.50
05-26	3144230022	DAVID R RAMAGE	CHARGE FOR AFFIXING 3000 LETTERS FOR MAILING	48.00
05-26	3144230023	DAVID R RAMAGE	CHARGE FOR AFFIXING CHESHIRE LABELS TO ENVELOPES FOR MAILING	31.00
05-26	3144410004	DAVID R RAMAGE	CHARGE FOR AFFIXING CHESHIRE LABELS TO ENVELOPES FOR MAILING	15.50
05-26	3144410005	DAVID R RAMAGE	CHARGE FOR AFFIXING CHESHIRE LABELS TO ENVELOPES FOR MAILING	588.86
05-26	3144410018	CANTRELL/CUTTER PRINTING, INC.	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR DISTRICT OFFICE	16.25
05-26	3144410003	SENTINEL NEWSPAPERS	SUBSCRIPTION RENEWAL FOR ONE YEAR	7.00
05-26	3144410019	COLORADO LABOR ADVOCATE	SUBSCRIPTION RENEWAL FOR ONE YEAR	80.00
05-26	3144410022	HUDSON'S DIRECTORY	SUBSCRIPTION RENEWAL FOR DIRECTORY FOR 1983	1,370.00
05-26	3144890617	CHARLES & MARY TATMAN	RENT 3489 W 72ND WESTMINSTER, CO 80030	275.12
05-26	3144890618	HOLLISTER LEASING CO	RENT MOBILE	221.00
05-26	3144230020	BENCHMARK SYSTEMS	RIBBON CARTRIDGES FOR OFFICE PRINTER	37.05
05-26	3144410001	CONOCO INC.	GASOLINE FOR MOBILE DISTRICT OFFICE VAN	141.50
05-26	3144410002	GSA, OAD, FINANCE DIVISION	SUPPLIES FOR DISTRICT OFFICE	67.36
05-26	3144410006	ADVANCE OFFICE SUPPLY CO., INC.	SUPPLIES FOR DISTRICT OFFICE (RUBBER STAMP, LABELS, STAMP PAD)	24.60
05-26	3144410010	GSA, OAD, FINANCE DIVISION	SUPPLIES FOR DISTRICT OFFICE	135.00
05-26	3144410016	JEANETTA SIMPSON	REIMB TO STAFF MEMBER FOR PAYMENT OF MOBILE OFFICE VAN PAINT JOB	25.00
05-26	3144410017	DEMOCRATIC STUDY GROUP	DSC BINNERS FOR REPORTS	82.58
05-26	3144410020	CONOCO INC.	GASOLINE FOR MOBILE DISTRICT OFFICE VAN	52.78
05-26	3144410021	GSA, OAD, FINANCE DIVISION	SUPPLIES FOR DISTRICT OFFICE	278.00
05-26	3144410015	ELIZABETH DIMAS	REIMB TO STAFF FOR ROUND TRIP TICKET TO WASHINGTON, DC FOR OFFICIAL BUSINESS - DENVER-DC-DENVER	19.00
05-26	3144410011	ANDERSON JACOBSON, INC	LEASE OF COUPLER FOR THE MONTH OF APRIL	11,136.40
05-26	3144410012	ANDERSON JACOBSON, INC	LEASE OF COUPLER FOR THE MONTH OF MAY	48.26
05-26	3144410014	DIALCOM, INCORPORATED	MONTHLY COMPUTER SERVICE FOR THE MONTH OF MAY 1983	127.74
05-26	3144230024	C & P TELEPHONE	LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF FEBRUARY 1983	7.98
05-26	3144410009	WESTERN UNION TELEGRAPH COMPANY	CHARGE FOR TELEGRAM SENT TO DENVER FOR OFFICIAL BUSINESS	582.72
05-26	3144410023	GSA, OAD, FINANCE DIVISION	TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF FEBRUARY 1983	1,768.69
05-26	3144410007	GSA, OAD, FINANCE DIVISION	TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF MARCH CHGS F/RELOCATING PHONES IN NEW OHC	582.07
05-26	3144410008	GSA, OAD, FINANCE DIVISION	TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF APRIL 1983	
05-26	3144410013	GSA, OAD, FINANCE DIVISION		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. TIMOTHY E WIRTH—Continued						
05-31	3151900087	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	CHARGE FOR CHESHIRE LABELS ON ENVELOPES FOR MAILING	3,254.36	
05-31	3152560024	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	REFERENCE BOOK FOR STAFF MEMBER	422.36	
06-13	3161500010	DAVID R RAMAGE	05/20/83	GASOLINE FOR MOBILE OFFICE VAN	17.30	
06-13	3161500008	CONGRESSIONAL QUARTERLY INC	04/21/83	SUPPLIES FOR DISTRICT OFFICE	9.45	
06-13	3161500011	CONOCO INC	04/18/8305/07/83	COMPUTER SERVICE FOR THE MONTH OF MAY PLUS CHARGES FOR LABELS AND DELIVERIES	67.89	
06-13	3161500012	GSA, OAD, FINANCE DIVISION	01/18/83	400 STAMPS AT 20¢	1,779.34	
06-13	3161500009	DIALCOM, INCORPORATED	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	1,111.61	
06-13	3161700019	POSTMASTER	05/19/83	OFFICIAL RECORDING SERVICES	80.00	
06-13	3164590014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	CHARGES FOR PRINTING LETTER AND REPRINT OF THE CONGRESSIONAL RECORD	313.90	
06-17	3165630040	HOUSE RECORDING STUDIO	05/01/8305/31/83	SUBSCRIPTION RENEWAL FOR ONE YEAR	69.25	
06-20	3166800032	DAVID R RAMAGE	05/20/83	SUBSCRIPTION RENEWAL FOR THE MONTH OF MAY, 1983	67.50	
06-20	3166800008	FRONT RANGE JOURNAL	05/25/8305/25/84	FEE FOR RADIO NEWS SERVICE FOR THE MONTH OF MAY, 1983	8.50	
06-20	3166800009	CARIN F. MORAN AND ASSOCIATES	05/01/8305/31/83	LEASE FOR VIDEO TERMINALS AND COUPLERS FOR THE MONTH OF MAY, 1983	300.00	
06-20	3166800012	CONTINENTAL RESOURCES INC	04/01/8305/01/83	LEASE FOR VIDEO TERMINALS AND COUPLERS FOR THE MONTH OF MAY, 1983	142.00	
06-20	3166800013	CONTINENTAL RESOURCES INC	05/01/8306/01/83	LEASE OF COUPLER FOR THE MONTH OF MAY, 1983	19.00	
06-20	3166800016	ANDERSON JACOBSON, INC.	05/01/8305/31/83	REIMBURSEMENT TO STAFF FOR REPAIRS TO MOBILE DISTRICT OFFICE	50.00	
06-20	3166800014	BETTY JANE MILLER	06/07/83	LONG DISTANCE PHONE CALLS FOR THE MONTH OF APRIL, 1983	84.60	
06-20	3166800011	C & P TELEPHONE	04/01/8304/30/83	MONTHLY SERVICE CHARGES FOR DISTRICT OFFICE	403.83	
06-20	3166800011	GSA, OAD, FINANCE DIVISION	05/22/83	RENT 3489 W 72ND WESTMINSTER, CO 80030	1,370.00	
06-28	3178890637	HOLLISTER LEASING CO	06/01/8306/30/83	RENT MOBILE	275.12	
06-28	3178890638	HOLLISTER LEASING CO	06/01/8306/30/83		3,085.27	
06-30	3181900089	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		534.75	
06-30	3182420024	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			
TOTAL					34,297.56	

OFFICE OF THE HON. ROBERT E WISE JR

OFFICIAL EXPENSES

04-06	3089340028	BERT WOLFE FORD	02/15/83	LETTER ON VEHICLE USED FOR MOBILE OFFICE	93.00
04-11	3096790018	HAMILTON BUSINESS SYSTEMS	02/14/8303/14/83	MONTHLY RENT ON COPIER & CONSOLE IN DISTRICT OFFICE	161.00
04-11	3096790019	DAVID R RAMAGE	02/22/83	FORM LETTERS TO CONSTITUENTS	165.00
04-11	3096790026	WEST VIRGINIA PRESS SERVICES, INC.	03/24/83	WV NEWSPAPER DIRECTORY & POSTAGE	8.62
04-11	3096790024	EXXON	03/11/83	GAS FOR MOBILE OFFICE IN DISTRICT	14.10
04-11	3096790025	GULF OIL CORPORATION	02/15/8303/09/83	GAS FOR MOBILE OFFICE IN DISTRICT	120.04
04-11	3096790020	BOB WISE	03/17/83	ONE WAY TRIP FROM DC TO CHARLESTON, WV	112.00
04-11	3096790021	BOB WISE	03/03/83	DC - CHARLESTON	112.00
04-11	3096790022	BOB WISE	03/21/83	CHARLESTON - DC	112.00
04-11	3096790023	GSA, OAD, FINANCE DIVISION	03/22/83	FTS LINES (TIAS) FOR CHARLESTON, WV - MONTHLY CHARGES	258.91
04-14	3103660010	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	37.50
04-16	3102830029	DAVID R RAMAGE	03/21/83	SCHEDULE CARDS	125.00
04-16	3102830027	THE MONTGOMERY HERALD	03/31/8303/31/84	YEARLY SUBSCRIPTION TO NEWSPAPER	13.65
04-16	3103310022	WIRT COUNTY JOURNAL	04/02/8304/02/84	1 YEAR SUBSCRIPTION TO WIRT COUNTY JOURNAL	8.00
04-16	3103310023	DEPENDABLE COURIER SERVICES, INC	03/22/83	LETTER DELIVERY TO EPA	5.00
04-16	3103310024	C & P TELEPHONE COMPANY	03/29/8304/28/83	SERVICE & EQUIPMENT FOR DISTRICT OFFICE	394.53

04-16	3102830026	STEVE COHEN	03/25/83	AIRFARE FOR BOB WISE FROM WASH, DC TO CHARLESTON, WV	112.00
04-16	3102830028	DIALCOM, INCORPORATED	04/01/8304/30/83	MONTHLY COMPUTER COSTS/DUAL ACCESS	1,525.00
04-25	3111740007	POSTMASTER	04/11/83	STAMPS	37.80
04-25	31115420023	NEW YORK TIMES	04/04/8307/03/83	QUARTERLY NEWSPAPER BILL FOR NEW YORK TIMES	58.00
04-29	311689603	DAVID S COMPANY	04/01/8304/30/83	812 QUARRIER ST CHARLESTON, WV	900.00
04-29	3115420022	DAVID R RAMAGE	03/07/8303/29/83	2 XEROX'S REDUCTIONS & WEEKLY COLUMN LETTERHEAD	37.00
04-29	3115420024	DONALD R MORGAN	04/07/83	GAS FOR MOBILE OFFICE	19.00
04-29	3115420025	DEMOCRATIC STUDY GROUP	04/18/83	7 BINDERS FOR LEGISLATIVE REPORTS	25.00
04-29	3115420021	ROBERT E WISE JR	04/14/8304/18/83	ROUND TRIP AIRFARE FROM DC TO CHARLESTON, WV	224.00
04-30	311990164	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	1 YEAR SUBSCRIPTION TO THE LINCOLN JOURNAL/NEWS SENTINAL	830.86
04-30	3122810009	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	ONE YEAR SUBSCRIPTION TO THE COAL VALLEY NEWS	543.18
05-07	3117500019	INCLON PUBLISHING CO	04/06/8304/06/84	2 SETS BINDERS FOR NATIONAL JOURNAL	18.50
05-07	3117500020	BOONE NEWSPAPER, INC	04/01/8304/01/84	ONE WAY PLANE FARE FROM CHARLESTON, WV TO DC FOR DAN MCGINN	24.00
05-07	3117500021	NATIONAL JOURNAL	04/16/83	ONE WAY FARE FROM CHARLESTON, WV TO DC FOR DAN MCGINN	112.00
05-07	3117500022	STEVE COHEN	04/10/83	SCHEDULE CARDS FOR MOBILE OFFICE	31.26
05-07	3126320015	DANIEL MCGINN	04/15/83	TRIP FROM WDC TO CHARLESTON, WV	87.50
05-10	3126320013	DAVID R RAMAGE	04/06/83	SCHEDULE CARDS FOR MOBILE OFFICE	112.00
05-10	3126320010	ROBERT E WISE, JR	04/10/83	ONE WAY TRIP FROM CHARLESTON, WV TO WASHINGTON, DC FOR STEVE COHEN	114.00
05-10	3126320011	DANIEL MCGINN	04/09/83	TRIP FROM WDC TO CHARLESTON, WV FROM WASHINGTON, DC-GAS	14.00
05-10	3126320012	STEVE COHEN	04/22/83	TRIP FROM WDC TO CHARLESTON, WV FROM WASHINGTON, DC-GAS	165.26
05-10	3131630007	GSA, OAD, FINANCE DIVISION	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	316.52
05-11	3130650002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	36.00
05-12	3132330011	HOUSE RECORDING STUDIO	03/31/83	1 CASE 1-D PAK FOR COPIER (CAME W/ COPIER WHEN IT WAS INSTALLED)	40.25
05-13	3132330019	HAMILTON BUSINESS SYSTEMS	03/24/8304/29/83	GAS FOR MOBILE OFFICE	33.70
05-13	3132330018	EXXON	03/15/8304/01/83	GAS FOR MOBILE OFFICE	94.92
05-13	3132330020	GULF OIL CORPORATION	03/31/83	1 SET OF BINDERS	28.95
05-13	3132330023	CONGRESSIONAL QUARTERLY INC	04/01/8304/30/83	TOLL-FREE LINE IN DISTRICT OFFICE	191.76
05-13	3132330024	C & P TELEPHONE COMPANY	04/21/83	AIRFARE FROM DC TO CHARLESTON	65.00
05-13	3132330013	ROBERT E WISE, JR	04/24/83	AIRFARE FROM CHARLESTON, WV TO DC	65.00
05-13	3132330014	ROBERT E WISE, JR	04/28/8304/29/83	R/T AIRFARE FROM DC TO CHARLESTON, WV AND BACK	152.00
05-13	3132330015	ROBERT E WISE, JR	04/29/8305/02/83	R/T AIRFARE FROM DC TO CHARLESTON, WV AND RETURN	130.00
05-13	3132330016	ROBERT E WISE, JR	05/01/8305/07/83	R/T AIRFARE BETWEEN DC AND CHARLESTON, WV	130.00
05-13	3132330017	STEVE COHEN	05/01/8305/30/83	COMPUTER COST-MONTHLY FEE AND DUAL ACCESS	1,525.00
05-13	3132330018	DIALCOM, INCORPORATED	04/18/83	PRINTS, NEGATIVES FOR OFFICIAL USE, CONSTITUENT REQUEST	134.75
05-13	3132330025	CHARLES R. GEER	03/04/83	CAR RENTAL FOR MONTH OF MARCH	408.93
05-13	3132330021	FORD MOTOR CREDIT CO	04/18/83	CAR RENTAL FOR MONTH OF APRIL	28.68
05-13	3132330022	FORD MOTOR CREDIT CO	03/17/83	TRAVEL WITHIN DISTRICT-239 MI IN PRIVATE VEHICLE AT 12¢/MILE	53.29
05-13	3132330012	BARBARA K POSEY	03/07/83	TOLL CHARGES-DC	130.00
05-13	3132330010	C & P TELEPHONE	05/05/8305/08/83	ROUND TRIP AIRFARE BETWEEN DC/CHARLESTON, WV	900.00
05-16	313440026	ROBERT E WISE JR	05/01/8305/30/83	RENT 812 QUARRIER ST CHARLESTON, WV	816.65
05-26	3144890619	LAND S COMPANY	05/01/8305/31/83	.....	896.08
05-31	315190163	(EQUIPMENT ALLOWANCE CHARGED)	05/06/8305/11/83	SCHEDULE CARDS & NEWSLETTERS	545.50
05-31	3152560009	(STATIONERY ALLOWANCE CHARGED)	04/29/8305/28/83	SERVICE & EQUIPMENT, TOLL CALLS FOR DISTRICT PHONES	398.53
06-03	3147320023	DAVID R RAMAGE	05/01/8305/31/83	CHARGES FOR TOLL LINE IN DISTRICT	219.80
06-03	3147320019	C & P TELEPHONE COMPANY	05/19/83	AIRFARE FROM WASHINGTON, DC TO CHARLESTON, WV	65.00
06-03	3147320021	C & P TELEPHONE COMPANY	05/18/8305/21/83	TRAVEL TO CHARLESTON IN PRIVATE VEHICLE-GAS & RETURN	50.20
06-03	3147320022	DANIEL MCGINN	05/20/83	AIRFARE FROM CHARLESTON, WV TO WASHINGTON, DC	70.00
06-03	3147320025	DANIEL MCGINN	04/01/8304/30/83	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE	64.10
06-13	3161700020	C & P TELEPHONE	05/09/83	70 - 50¢ STAMPS, 70 - 13¢ STAMPS, 100 - 20¢ STAMPS	41.51
06-13	3164290007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	295.97
06-15	3165700006	DAVID R RAMAGE	05/17/83	CHESHIRE LABELS ON NEWSLETTERS	187.75
06-15	3165700017	DAVID R RAMAGE	05/19/8305/25/83	LETTERS, SCHEDULE CARDS	229.50
06-15	3165700008	POINT PLEASANT REGISTER	05/23/8311/23/83	6 MONTH SUBSCRIPTION	26.52
06-15	3165700009	GULF OIL CORPORATION	04/13/8305/09/83	GAS FOR MOBILE OFFICE	185.62

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ROBERT E WISE JR—Continued						
06-15	3165700011	JOYCE G EDWARDS	05/17/83	SUPPLIES FOR DISTRICT OFFICE NAME TAGS		4.76
06-15	3165700012	ROBERT E WISE JR	05/26/8305/30/83	R/T AIRFARE FROM DC TO CHARLESTON, WV		140.00
06-15	3165700013	ROBERT E WISE JR	05/19/83	ONE WAY PLANE FARE FROM DC TO CHARLESTON, WV		70.00
06-15	3165700014	ROBERT E WISE JR	06/03/8306/06/83	R/T AIRFARE FROM DC TO CHARLESTON, WV		140.00
06-15	3165700015	ROBERT E WISE JR	05/12/83	ONE WAY TRIP FROM DC TO CHARLESTON, WV		76.00
06-15	3165700018	DIALCOM, INCORPORATED	06/01/8306/30/83	TIMESHARING, DUAL ACCESS; LABELS; DELIVERY OF LABELS		1,571.90
06-15	3165700017	FORD MOTOR CREDIT CO.	05/16/83	CAR RENTAL IN DISTRICT		408.93
06-15	3165700016	LEE R GODDWIN	05/18/83	RENTAL CAR IN DISTRICT; PARKING, GAS		52.53
06-15	3165700019	WESTERN UNION TELEGRAPH COMPANY	05/18/8305/22/83	TELEGRAM TO LONDON, ENGLAND FOR CASEWORK		19.32
06-15	3165700010	GSA, OAD, FINANCE DIVISION	05/04/83	TIAS		64.94
06-17	3165630041	HOUSE RECORDING STUDIO	05/22/83	CHESHIRE LABELS ON ENVELOPES		52.00
06-27	3172210027	DAVID R RAMAGE	05/27/83	MONTHLY SERVICES		91.20
06-27	3172210025	C & P TELEPHONE COMPANY	05/29/8306/28/83	PLANE FARE FROM CHARLESTON, WV TO WASHINGTON		70.00
06-27	3172210024	DANIEL MCGINN	06/07/83	TOLL CHARGES - DC OFFICE		59.90
06-27	317890659	C & P TELEPHONE	06/01/8306/30/83	RENT 812 QUARRIER ST CHARLESTON, WV		895.65
06-28	317890659	L AND S COMPANY				731.32
06-30	3181900165	EQUIPMENT ALLOWANCE CHARGED)				
06-30	3182420005	(STATIONERY ALLOWANCE CHARGED)				
TOTAL						21,391.23

OFFICE OF THE HON. FRANK R WOLF

OFFICIAL EXPENSES

04-06	3088610019	THOMAS J LANKFORD	03/01/83	XEROX LETTER	20.52
04-06	3088610021	THOMAS J LANKFORD	03/02/8303/03/83	PRINT LETTER, TYPE-SET LETTER - NOT PRINTED	804.84
04-06	3088610023	THOMAS J LANKFORD	03/10/83	XEROX LETTER	50.53
04-06	3088610022	THOMAS J LANKFORD	03/01/8303/02/83	XEROX AGENDA - 2/S, 2 LETTERS - 1 - 2/S REPORT - 2/S, 'DEAR COLLEAGUE' - 2/S	108.20
04-06	3088610022	THOMAS J LANKFORD	03/07/8303/15/83	XEROX RELEASE - 2/S, AGENDA, FORM 2 PGS, 'DEAR COLLEAGUE, LETTERS, 2 LETTERS	207.43
04-12	3101610009	EASTCOAST PRINTING & ADVERTISING CORP.	04/05/83	1 BOX OF PADS	10.00
04-12	3101610006	C & P TELEPHONE COMPANY	03/22/8304/21/83	SERVICE AND EQUIPMENT LESSBURG DISTRICT OFFICE	133.83
04-12	3101610007	C & P TELEPHONE COMPANY	03/20/8304/19/83	SERVICE AND EQUIPMENT LEESBURG DISTRICT OFFICE	63.35
04-12	3101610008	DIALCOM, INCORPORATED	04/01/8304/30/83	TIMESHARING SERVICES PLAN 1 UNLIMITED, DUAL ACCESS PRIME FEBRUARY, AND DUAL ACCESS NON-PRIME	1,349.03
04-14	3102640023	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES - TIAS	17.64
04-14	3102640025	THOMAS J LANKFORD	03/31/83	XEROX REPORT	30.95
04-14	3102640017	CONGRESSIONAL QUARTERLY INC	03/29/83	XEROX MEMO - 2/S	92.05
04-14	3102640019	THE RESTON TIMES	03/05/83	REFERENCE PUBLICATIONS FOR OFFICE USE	59.70
04-14	3102640020	ROBERT ALBERT CLARK	02/02/8302/01/84	NEWSPAPER SUBSCRIPTION	18.00
04-14	3102640021	NANCY BENNETT	03/31/83	REIMB FOR WASHINGTON POST FOR USE IN DISTRICT OFFICE IN MCLEAN	8.00
04-14	3102640022	THOMAS MONTAGUE FULCHER	03/21/8303/30/83	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 90 MI AT .24/MI. PARKING FEE ON OFFICIAL BUSINESS	26.10
04-14	3102640024	THOMAS J LANKFORD	02/25/8303/30/83	REIMB FOR TRAVEL ON OFFICIAL BUSINESS 135 MI AT .24/MI. SUBWAY FARES ON OFFICIAL BUSINESS	38.90
04-14	3102640016	JILL ALLYSON KRISER	03/23/8303/25/83	PRINT LETTER, XEROX 2 LETTERS, XEROX 2 'DEAR COLLEAGUE' LETTERS	60.05
04-14	3103660011	HOUSE RECORDING STUDIO	03/30/83	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS	3.10
04-14	3102640018	WESTERN UNION	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	17.00
TOTAL					21,391.23

04-20	310920024	NANCY BENNETT	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS (12 MILES @ 24¢ PER MILE)	04/09/8304/11/83	2.88
04-20	310920024	C & P TELEPHONE	DATA SERVICES FOR TELEPHONE 225-8932	03/01/8303/31/83	50.34
04-20	310920020	PATRICIA A BENNETT	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS (42 MILES @ 24¢ PER MILE)	04/04/8304/15/83	10.08
04-20	310920021	C & P TELEPHONE	LONG DISTANCE CALLS FOR WASHINGTON OFFICE, TYPESET, LAYOUT, PERFORATE, DELIVER QUESTIONNAIRE	03/01/8303/31/83	155.91
04-29	316840011	EASTCOAST PRINTING & ADVERTISING CORP.	8 1/2 X 11 HIBURK, TWO COLOGNS BOTH SIDES, TYPESET, LAYOUT, PERFORATE, DELIVER QUESTIONNAIRE	04/23/83	4,121.00
04-29	316890604	WESTGATE CORP	1651 OLD MEADOW RD, MCLEAN, VA	04/01/8304/30/83	1,430.00
04-29	316890605	TYLER-STOCK JOIN VENTURE	19 EAST MARKET STREET, LEESBURG, VA	04/01/8304/30/83	300.00
04-29	316840014	LAURIE VIRGINIA JENKINS	SUPPLIES IN CONNECTION WITH PUBLIC HEARING HOSTED BY CONGRESSMAN FRANK WOLF OF I-66 SITUATION	04/12/83	42.60
04-29	316840012	C & P TELEPHONE COMPANY	SERVICE & EQUIPMENT MCLEAN DIST OFC	04/10/8305/09/83	524.89
04-29	316840013	GSA, OAD, FINANCE DIVISION	MONTHLY FTS CHARGES FOR MCLEAN DISTRICT OFFICE	04/22/83	17.64
04-30	3119900334	(EQUIPMENT ALLOWANCE CHARGED)		04/01/8304/30/83	258.66
04-30	3122810026	(STATIONARY ALLOWANCE CHARGED)		04/01/8304/30/83	32.50
04-30	3122500031	(PHOTOGRAPHIC SERVICES CHARGED)		04/01/8304/30/83	17.64
05-07	3126850001	GSA, OAD, FINANCE DIVISION	MONTHLY CHARGES - TIAS	03/22/83	35.35
05-10	3126300016	THOMAS J LANKFORD	XEROX MEMO-2/S	04/05/83	2,561.39
05-10	3126300018	THOMAS J LANKFORD	XEROX FACT SHEET, XEROX LETTER	04/12/83	42.50
05-10	3126300019	NORTHERN VIRGINIA SUN	SUBSCRIPTION FOR DISTRICT OFFICE MAY 83-MAY 84	05/31/8305/30/84	53.25
05-10	3126300017	THOMAS J LANKFORD	XEROX LETTER, XEROX RECORD	04/08/8304/11/83	2,561.39
05-11	3126400010	DIALCOM, INCORPORATED	TIMESHARING SVC PLAN I UNLIMITED DUAL ACCESS PRIME (MARCH), DUAL ACCESS NONPRIME (MARCH)	05/01/8305/30/83	60.00
05-11	3125400008	STATE BOARD OF ELECTIONS	LIST OF NEWLY REGISTERED VOTERS SINCE NOV. 2, 1982 10TH CONG. DISTRICT	04/28/83	130.52
05-11	3125400009	C & P TELEPHONE COMPANY	SERVICE & EQUIPMENT - LEESBURG DISTRICT OFFICE	04/20/8305/19/83	67.56
05-11	3131510003	C & P TELEPHONE COMPANY	SERVICE & EQUIPMENT - LEESBURG DISTRICT OFFICE	03/01/8303/31/83	343.67
05-12	3130660003	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	04/01/8304/30/83	10.50
05-18	3135500021	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	04/25/83	137.16
05-18	3135500015	THOMAS J LANKFORD	XEROX 2 LETTERS - 1,2 PGS	04/28/83	180.00
05-18	3135500017	TANYA LAZAR	TWO LARGE MAP POSTERS FOR USE DURING I-66 PUBLIC HEARING HOSTED BY CONGRESSMAN ON APRIL 14, 1983	05/05/83	18.35
05-18	3133500018	LAURIE VIRGINIA JENKINS	EXPENSES INCURRED IN CONNECTION W/ CONGRESSMAN'S EXHIBITS FOR HIS TESTIMONY BEFORE INTERIOR APPROP SUBC	04/01/8304/30/83	36.00
05-18	3133500019	E. KENDALL STOCK	XEROX CHARGES FOR 1ST QUARTER 1983 FOR LEESBURG DISTRICT OFFICE - 240 COPIES	04/29/83	4.00
05-18	3133500020	SARA J BONEY	REIMB FOR CAR FADE TO WASHINGTON POST ON OFFICIAL BUSINESS	04/18/8304/21/83	75.60
05-18	3133500022	THOMAS J LANKFORD	XEROX 3 'DEAR COLLEAGUE' LETTERS, XEROX HEARING - 2 PAGES - 2/S	04/27/83	57.50
05-18	3133500016	C & P TELEPHONE	XEROX 'DEAR COLLEAGUE' AND LETTERS - 3 PGS	04/01/8304/30/83	50.39
05-19	3136250022	REPUBLICAN STUDY COMMITTEE	DATA SERVICES FOR TELEPHONE 225-8932	01/01/8312/31/83	180.00
05-19	3138590016	POSTMASTER	REPUBLICAN STUDY COMMITTEE MEMBERSHIP DUES FOR 1983	04/14/83	60.00
05-19	3126500016	FRANK WOLF	POSTAGE STAMPS FOR OFFICIAL BUSINESS	01/03/8303/31/83	473.76
05-19	3136250020	C & P TELEPHONE	DISTRICT MILEAGE REIMBURSEMENT 1.974 MILES AT 24¢/MI	04/01/8304/30/83	142.16
05-25	3144620018	CITY OF FALLS CHURCH	LONG DISTANCE TELEPHONE CALLS WASHINGTON OFFICE (APRIL)	02/10/83	141.00
05-25	3144620019	EASTCOAST PRINTING & ADVERTISING CORP.	USE OF GEORGE MASON JUNIOR SENIOR HIGH SCHOOL FOR I-66 PUBLIC HEARING WHICH CONG WOLF SPONSORED	05/13/83	153.85
05-25	3144620020	LINDA M ROLLINS	700 COPIES 8 1/2 X 14 LETTER AND 2,500 COPIES 8 1/2 X 14 LETTER	05/10/83	5.58
05-25	3144320023	C & P TELEPHONE COMPANY	REIMBURSEMENT FOR LIGHT BULBS FOR LAMPS IN LEESBURG DISTRICT OFFICE	05/10/8306/09/83	516.48
05-25	3144320024	NANCY BENNETT	SERVICE & EQUIPMENT MCLEAN DISTRICT OFFICE	04/21/8305/19/83	24.00
05-26	3144890620	WESTGATE CORP	TRAVEL ON OFFICIAL BUSINESS IN 10TH DISTRICT, 100 MI @ 24¢/MILE	05/01/8305/30/83	1,430.00
05-31	3151900334	(EQUIPMENT ALLOWANCE CHARGED)	RENT 1651 OLD MEADOW RD, MCLEAN, VA	05/01/8305/31/83	837.12
05-31	3152560025	(STATIONARY ALLOWANCE CHARGED)	RENT 19 EAST MARKET STREET, LEESBURG, VA	05/01/8305/31/83	455.29
06-13	3161500018	NORTHERN VIRGINIA SUN	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	06/01/8305/31/84	42.50
06-13	3159700023	THOMAS MONTAGUE FULCHER	REIMBURSEMENT FOR 90,000 POSTAL PATRON ENVELOPES (PRINTING)	06/07/83	103.00
06-13	3161500014	HAINES & COMPANY	758 LABELS FOR NFB MAILING LIST	05/10/83	4.55
06-13	3161500020	NATIONAL FEDERATION OF INDEPENDENT BUSSES	CRSS CROSS DIRECTORY	07/01/8307/01/84	146.87
06-13	3161500020	C & P TELEPHONE COMPANY	SERVICE & EQUIPMENT - LEESBURG DISTRICT OFFICE	05/22/8306/21/83	129.59
06-13	3161500021	C & P TELEPHONE COMPANY	SERVICE & EQUIPMENT - LEESBURG DISTRICT OFFICE	05/20/8306/19/83	54.07
06-13	3161500022	DIALCOM, INCORPORATED	TIMESHARING SERVICE PLAN I UNLIMITED, DUAL ACCESS PRIME APRIL AND DUAL ACCESS NON-PRIME APRIL	06/01/8306/30/83	1,200.09

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. FRANK R WOLF—Continued						
06-13	3161500015	Laurie Virginia Jenkins	05/25/83	REIMB FOR TRAVEL ON OFFICIAL BUSINESS - 31 MILES @ .24 PER MILE		7.44
06-13	3161500016	Thomas Montague Fulcher	06/01/8306/06/83	REIMB FOR TRAVEL ON OFCL BUSS (303 MILES @ .24 PER MILE) PLUS DELIVERIES ON OFFICIAL BUSINESS		79.17
06-13	3161500017	Nancy Bennett	05/23/8306/02/83	REIMB FOR TRAVEL ON OFFICIAL BUSINESS (39 MILES @ .24 PER MILE PLUS PARKING FEES)		14.36
06-13	3164840018	Chesapeake & Potomac Telephone Co.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE		344.14
06-13	3161500013	Western Union	05/26/83	TELEGRAM FOR OFFICIAL BUSINESS		77.00
06-17	3165630042	House Recording Studio	05/01/8305/31/83	OFFICIAL RECORDING SERVICES		73.50
06-20	3167400020	Thomas Montague Fulcher	06/14/83	REIMB FOR FRAMING SUPPLIES (OFFICE DECORATION)		20.14
06-20	3167400017	Arlington Co., Virginia Electoral Board	06/06/83	1 COPY OF ARLINGTON COUNTY'S PRECINCT LOCATOR LIST		6.25
06-20	3167400019	Jill Allyson Kriser	06/08/83	REIMB FOR SUPPLIES IN CONNECTION WITH SWANSON INTERMEDIATE SCHOOL PRESENTATION		12.94
06-20	3167400016	C & P Telephone	05/01/8305/31/83	DATA SERVICES FOR MONTH OF MAY 1983		50.42
06-20	3167400015	House of Representatives Restaurant	05/23/83	CONGRESSMAN WOLF HOSTED LUNCHEON TO MEET WITH CONSTITUENTS ON MAY 23		36.80
06-20	3167330026	GSA OAD, Finance Division	05/22/83	MONTHLY CHARGES - TIAS		56.65
06-21	3167630026	Thomas J. Lanford	05/06/8305/20/83	XEROX LETTER - 4 ORDERS - LABELS ON #10 ENVELOPES		288.40
06-21	3167630025	Thomas J. Lanford	05/05/8305/25/83	XEROX STATEMENT - 5 PGS - REPORT - #10 COLLEAGUE - 2 ORDERS - XEROX LETTER - XEROX TESTIMONY		142.26
06-24	3168210030	C & P Telephone	05/01/8305/31/83	LONG DISTANCE CALLS FOR WASHINGTON OFFICE		146.47
06-28	3178890640	Westgate Corp	06/01/8306/30/83	RENT 1651 OLD MEADOW RD. MCLEAN, VA		1,430.00
06-28	3178890641	Tyler Stock Join Venture	06/01/8306/30/83	RENT 19 EAST MARKET STREET, LEESBURG, VA		300.00
06-30	3181900335	(EQUIPMENT ALLOWANCE CHARGED)				834.72
06-30	3182420025	(STATIONERY ALLOWANCE CHARGED)				534.95
TOTAL						24,401.49
ADJUSTMENTS/REFUNDS						
04-12	3166990010	GSA, OAD, Finance Division	03/22/83	REFUND DUE TO INCORRECT AMOUNT WAS PAID	(17.64)	
TOTAL						(17.64)

OFFICE OF THE HON. HOWARD WOLPE

OFFICIAL EXPENSES

04-11	3096790029	Lansing State Journal	03/17/8303/17/84	NEW SUBSCRIPTION FOR LANSING OFFICE		117.00
04-11	3096560017	DeLores A. Duff	03/18/8303/23/83	REIMB FOR XEROXING		5.33
04-11	3096560018	Ronald D. & Charlene Moxlow	03/01/8303/31/83	PAYMENT FOR JANITORIAL SERVICES IN LANSING OFFICE		72.00
04-11	3096560019	David R. Ramage	03/15/8303/22/83	PAYMENT OF PRINTING SERVICES		334.50
04-11	3096560020	Lakeview School District	03/05/83	PAYMENT OF SERVICES FOR TOWN MEETING		111.96
04-11	3096790028	Philip J. Scott	03/22/8303/25/83	REIMBURSEMENT FOR SUPPLIES XEROXING, ROSTER		2.75
04-11	3096790031	Sue Bierniss	03/28/83	PAYMENT OF PRINTING SERVICES		50.00
04-11	3096790030	Dialcom, Incorporated	04/08/8304/30/83	PAYMENT OF TIESHARING SYS. PLAN UNLIMITED & DUAL ACCESS		997.87
04-11	3096790027	GSA, OAD, Finance Division	03/22/83	PAYMENT OF MONTHLY CHARGES - TIAS		123.00
04-11	3096790027	GSA, OAD, Finance Division	03/22/83	PAYMENT OF MONTHLY CHARGES - TIAS		344.86
04-12	3101610013	Lansing Suburban	03/01/8303/01/84	SUBSCRIPTION TO GRAND LEDGE INDEPENDENT & CHARLOTTE REPUBLICAN TRIBUNE FOR LANSING OFFICE		21.44
04-12	3101610014	Consumers Power Company	02/16/8303/17/83	REIMBURSEMENT FOR PAYMENT OF ONE WAY TICKET FROM DISTRICT FOR STEVE GOOLS - KAZOO-DETROIT-DC		170.00
04-12	3101610010	James Margolis	03/01/8303/31/83	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 1,050 MI AT .157/MILE		157.90
04-12	3101610011	Bob Ellis	03/01/8303/31/83	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 1,050 MI AT .157/MILE		157.90
04-12	3101610012	DeLores A. Duff	03/01/8303/31/83	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 1,050 MI AT .157/MILE		157.90

04-22	ROCK RECORDING STUDIO	04/05/8304/13/83	ROUND TRIP MILEAGE TO KALAMAZOO, MI 1230 MILES @ .24/MILE - DC-KAL-DC	16.30
04-21	JAMES MARGOLIS	04/05/8304/13/83	IN-DISTRICT MILEAGE - 1.05 MILES @ .15/MILE	295.20
04-21	POSTMASTER	03/21/83	PAYMENT OF POSTAGE EXPRESS MAIL	165.75
04-25	DAVID R RAMAGE	04/01/8304/30/83	PAYMENT OF PRINTING SERVICES	11.30
04-29	MITCHELL STARR	04/01/8304/30/83	33 CAPITAL N.E. BATTLE CREEK MI 49014	288.00
04-29	CARL N FOLK	04/01/8304/30/83	142 N KALAMAZOO WALL KALAMAZOO MI 49007	300.00
04-29	CITY OF LANSING	04/01/8304/30/83	REIMBURSEMENT FOR XEROXING	690.00
04-29	DELORES A. DUFF	03/28/83	PAYMENT FOR DEAF INTERPRETING SERVICES RENDERED	500.00
04-29	PATRICIA S RYDER	03/03/8304/30/83	JANITORIAL SERVICES FOR APRIL 1983	15.18
04-29	RONALD D & CHARLENE MOXLOW	03/03/8304/06/83	PAYMENT FOR KALAMAZOO DISTRICT OFFICE ELECTRIC BILL	66.00
04-29	CONSUMERS POWER COMPANY	04/01/8304/30/83	PAYMENT OF T1 PORTABLE DATE TERMINAL W/UPPER LOWER CASE KB, 93616	102.00
04-29	FEDERAL DATA CORPORATION	04/01/8304/30/83	PAYMENT OF #3777M SOUND ENCLOSURE	86.67
04-29	TERMINAL DATA CORPORATION	03/01/8303/31/83	REIMB FOR OFFICIAL DISTRICT TRAVEL - 1195 MILES @ .15 PER MILE	86.00
04-29	JEANNE BARAKA	03/01/8303/31/83	REIMB FOR OFFICIAL DISTRICT TRAVEL - 666 MILES @ .15 PER MILE	16.00
04-29	PATRICIA ANN KOSSMAN	03/01/8303/31/83	PAYMENT OF TOLL CHARGES	179.25
04-29	C & P TELEPHONE	04/01/8304/30/83	PAYMENT FOR DELIVERY CHARGES	99.90
04-30	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	REIMB FOR OFFICE SUPPLIES	34.72
04-30	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	REIMB FOR OFFICE SUPPLIES	1,739.82
05-07	ACTION COURIER SERVICE	04/02/83	REIMBURSEMENT FOR XEROXING	373.63
05-07	SANDRA MARIE JACOBY	04/12/83	REIMB FOR OFFICE SUPPLIES	16.00
05-07	PHILIP J SCOTT	04/06/83	REIMB FOR OFFICE SUPPLIES - PAPER TOWELS AND PAPER CUPS	3.93
05-07	JANEENE HOBBS	04/11/83	PAYMENT FOR COMMERCIAL PKG POLICY INCLUDING LIABILITY COVERAGE	94
05-07	THIAS INSURANCE AGENCY	04/12/83	PAYMENT OF KALAMAZOO PHONE BILL	6.43
05-07	MICHIGAN BELL TELEPHONE CO	04/01/8304/30/83	REIMBURSEMENT FOR TELEPHONE CALLS FOR BUSINESS MADE FROM HOME PHONE	138.00
05-07	PHILIP J SCOTT	04/12/83	PAYMENT OF MONTHLY 800 SERVICES	240.36
05-07	MICHIGAN BELL TELEPHONE CO	03/29/8304/05/83	PAYMENT OF R/T AIR FARE TO & FROM DISTRICT FOR MEMBER - DC/DET/LANS/DAYTON/DC	6.30
05-07	FIRST VIRGINIA BANK	04/16/83	EXPRESS MAIL POSTAGE	180.89
05-07	JAMES MARGOLIS	03/01/8303/31/83	REIMBURSEMENT FOR OFFICIAL DISTRICT TRAVEL AT 15¢ PER MILE - 193 MILES	28.95
05-07	SHARON IRENE CASTLE	03/01/8303/31/83	REIMB FOR OFFICIAL DISTRICT TRAVEL AT 15¢ PER MILE - 737 MILES	9.35
05-07	PHILIP J SCOTT	03/01/8303/31/83	REIMBURSEMENT FOR OFFICIAL DISTRICT TRAVEL AT 15¢ PER MILE - 1,000 MILES	110.55
05-07	KEL J BRITVEY	03/01/8303/31/83	REIMBURSEMENT FOR OFFICIAL DISTRICT TRAVEL AT 15¢ PER MILES - 478 MILES	150.00
05-07	DRUE KRAMER	04/14/83	PAYMENT FOR PURCHASE OF OFFICE SUPPLIES	71.70
05-09	3117520024	05/01/8305/30/83	PAYMENT FOR JANITORIAL SERVICES IN THE LANSING OFFICE	28.01
05-10	3130550020	04/15/83	PAYMENT OF PRINTING SERVICES	84.00
05-10	DAVID R RAMAGE	04/21/83	PAYMENT OF 1 DOME & 4 LINES	42.75
05-10	AMITY RUBBER STAMP CO	04/12/83	PAYMENT OF PRINTING SERVICES	10.92
05-10	DAVID R RAMAGE	04/12/83	PAYMENT OF BATTLE CREEK ELECTRIC	42.75
05-10	CONSUMERS POWER COMPANY	04/29/8305/01/83	PAYMENT OF R/T AIR FARE TO AND FROM DISTRICT FOR MEMBER - NATIONAL/DAYTON/LANSING/DAYTON/NATIONAL	29.74
05-10	FIRST VIRGINIA BANK	05/01/8305/30/83	PAYMENT OF TIMESHARING SVS PLAN 1 UNLIMITED PLUS DUAL ACCESS FOR MARCH	266.00
05-10	DIALCOM, INCORPORATED	04/01/8304/30/83	REIMB FOR OFFICIAL IN DISTRICT TRAVEL - 544 MILES @ .15 PER MILE	1,001.72
05-10	PATRICIA ANN KOSSMAN	04/01/8304/30/83	REIMB FOR OFFICIAL IN DISTRICT TRAVEL - 204 MILES @ .15 PER MILE	81.60
05-10	DELORES A. DUFF	04/01/8304/30/83	REIMB FOR OFFICIAL IN DISTRICT TRAVEL - 50 MILES @ .15 PER MILE	30.60
05-10	SANDRA MARIE JACOBY	04/01/8304/30/83	REIMB FOR OFFICIAL DISTRICT TRAVEL - 479 MILES @ .15 PER MILE	7.50
05-10	KEL J BRITVEY	04/01/8304/30/83	REIMB FOR OFFICIAL DISTRICT TRAVEL - 1,079 MILES @ .15 PER MILE	71.85
05-10	3130550019	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	161.85
05-10	SHARON IRENE CASTLE	04/08/83	PAYMENT OF R/T AIR FARE TO DIST (NATIONAL/DAYTON/LANSING) FOR MEMBER (BALANCE PD BY WILLIAMS COLLEGE)	282.62
05-11	CHESAPEAKE & POTOMAC TELEPHONE CO	04/22/8304/25/83	PAYMENT OF R/T AIR FARE TO AND FROM DISTRICT - NATIONAL/DETROIT/KAZOO/DETROIT/NATIONAL	142.00
05-11	FIRST VIRGINIA BANK	04/23/8305/01/83	REIMB FOR R/T AIR FARE TO AND FROM DISTRICT - BWI/DETROIT/KAZOO/DETROIT/BWI	330.00
05-12	FIRST VIRGINIA BANK	04/09/8304/14/83	PAYMENT OF R/T AIR FARE FROM & TO DISTRICT FOR SHARON CASTLE - KAZOO/BWI/KAZOO	302.00
05-12	STEPHEN JAMES GOOLS	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	364.00
05-12	HOUSE RECORDING STUDIO	05/02/83	PAYMENT OF PRINTING SERVICE - NEWSLETTER	25.50
05-18	SUE BURRUS GRAPHIC DESIGN	05/02/8305/31/83	PAYMENT OF KAZOO PHONE BILL FOR MAY	210.00
05-18	MICHIGAN BELL TELEPHONE CO			212.26

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-18	3133530029	TERMINAL DATA CORPORATION	05/01/8305/31/83	PAYMENT OF #3777M SOUND ENCLOSURE.	16.00
05-18	3133530023	PHILIP J SCOTT.	04/02/8304/30/83	REIMB OF OFFICIAL IN-DISTRICT TRAVEL - 393 MILES @ .15 PER MILE	58.95
05-18	3133530024	JEANNE BARAKA	04/01/8304/30/83	OFFICIAL IN-DISTRICT TRAVEL - 1415 MILES @ .15 PER MILE	212.25
05-19	3133530028	BOB ELLS	04/01/8304/30/83	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL - 1,314 MILES @ .15 PER MILE	197.10
05-19	3138800030	FIRST VIRGINIA BANK	02/17/8302/18/83	PAYMENT FOR ROUNDTrip AIR FARE FROM KALAMAZOO TO WASHINGTON FOR ROBERT ELLS EXPRESS MAIL.	364.00
05-19	3138590017	POSTMASTER	04/26/83	PURCHASE OF 2 ROLLS OF STAMPS.	9.35
05-19	3138590021	STEPHEN JAMES GOOLS	04/27/83	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL AT 15¢ PER MILE, 732 MILES	40.00
05-19	3138800031	DAVID R KRAMER	03/21/8303/28/83	PAYMENT OF PRINTING SERVICES. LETTERS	109.80
05-24	3143710018	AMASSADOR PRINTING	05/04/83	PAYMENT OF PRINTING SERVICES.	260.80
05-24	3143710019	NORTHEAST-MIDWEST CONGRESSIONAL CAUCUS	01/01/8312/31/83	PAYMENT OF 1983 DUES OUT OF 82 FUNDS	3320.00
05-24	3143710020	ACTION COURIER SERVICE	04/18/8304/21/83	PAYMENT OF DELIVERY CHARGES	650.00
05-24	3143710022	CONSUMERS POWER COMPANY	04/06/8305/05/83	PAYMENT OF KALAMAZOO ELECTRIC	17.00
05-24	3143710024	FIRST VIRGINIA BANK	05/20/8305/23/83	PAYMENT OF ROUNDTrip AIR FARE TO AND FROM DISTRICT FOR CONG. WOLPE, D.C./DAYTON/LANSING/DAYTON/DC	71.63
05-24	3143710023	FEDERAL DATA CORPORATION	05/09/83	PAYMENT OF T.I. PORTABLE DATA TERMINAL WITH UPPER LOWER CASE KB, 93616	86.00
05-24	3143710025	DRUE KRAMER	04/04/8304/30/83	REIMBURSEMENT FOR OFFICIAL IN DISTRICT @ .15 PER MILE 1,432	214.80
05-26	3144890022	C & P TELEPHONE	04/01/8304/30/83	PAYMENT OF TOLL CHARGES	16.20
05-26	3144890023	MITCHELL STARR	05/01/8305/30/83	RENT 33 CAPITAL N.E. BATTLE CREEK MI 49014.	300.00
05-26	3144890024	CARL N FOLK	05/01/8305/30/83	RENT 142 N KALAMAZOO MALL KALAMAZOO MI 49007	690.00
05-26	3144890024	CITY OF LANSING	05/01/8305/30/83	RENT 316 N CAPITOL AVE LANSING, MI	500.00
05-31	3151900143	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,751.15
05-31	3152560010	(STATEMENT ALLOWANCE CHARGED)	05/01/8305/31/83		657.63
06-06	3151820016	DELORES A. DUFF	05/19/83	REIMBURSEMENT FOR PURCHASE OF FRAMES FOR DISTRICT OFFICE	10.00
06-06	3151820017	THE POLACK CORPORATION	05/03/83	PAYMENT OF SAVIN SUPPLIES	80.52
06-06	3151820017	JEANNE BARAKA	05/17/83	REIMBURSEMENT FOR TRADE SEMINAR ATTENDANCE FOR CONG WOLPE	20.00
06-06	3151820012	PHILIP J SCOTT	05/18/83	PAYMENT OF PRINTING SERVICES	42.75
06-06	3151820014	FIRST VIRGINIA BANK	03/08/8303/23/83	REIMBURSEMENT FOR OFFICIAL PHONE CALLS FROM HOME	4.33
06-06	3151820007	GSA, OAD, FINANCE DIVISION	05/25/83	PAYMENT OF AIRFARE FROM DISTRICT FOR KATE ENGLISH, LANSING, DAYTON/WASHINGTON	142.00
06-06	3151820008	GSA, OAD, FINANCE DIVISION	05/22/83	PAYMENT OF MONTHLY TI CHARGES	357.18
06-06	3151820009	GSA, OAD, FINANCE DIVISION	04/22/83	PAYMENT OF MONTHLY TI CHARGES	358.35
06-06	3151820011	GSA, OAD, FINANCE DIVISION	04/22/83	PAYMENT OF MONTHLY TI CHARGES	1,472.61
06-06	3151820015	GSA, OAD, FINANCE DIVISION	05/22/83	PAYMENT OF MONTHLY TI CHARGES	123.00
06-10	3157440007	FIRST VIRGINIA BANK	03/19/8303/21/83	PAYMENT OF ROUNDTrip AIRFARE TO & FROM DISTRICT FOR CONG. WOLPE NAT/DETROIT/KALAMAZOO/DETROIT/NAT	123.10
06-13	3164540019	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	358.00
06-15	3165700021	JAMES MARGOLIS	06/08/83	REIMBURSEMENT FOR 1 NIGHT STAY IN HOTEL ON OFFICIAL BUSINESS	283.00
06-15	3165700022	JAMES MARGOLIS	06/03/8306/08/83	REIMBURSEMENT FOR IN DISTRICT TRAVEL AT 15¢ PER MILE 766 MILES	24.96
06-17	3165730043	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	111.80
06-20	3165650003	SAVIN CORPORATION	04/30/83	PAYMENT OF METER USAGE CHARGE	47.50
06-20	3165650002	CONSUMERS POWER COMPANY	04/19/8305/17/83	PAYMENT OF B.C. UTILITY CHARGES	41.50
06-20	3165650010	SUSAN ECKHART	05/28/83	PAYMENT OF PRINTING SERVICES (PARTIAL) FOR PRINTING OF SIGN OF LANSING OFFICE DOOR.	20.73
06-20	3165650011	JEANNE BARAKA	05/19/83	REIMBURSEMENT FOR ENTRANCE TO SEMINAR WHILE REPRESENTING CONG WOLPE.	30.00
06-20	3165650012	SHARON IRENE CASTLE	05/01/83	REIMBURSEMENT FOR PAYMENT OF ENTRANCE FEE FOR SEMINAR.	5.00

06-20	3165550022	RONALD D & CHARLENE MOWLOW	PAYMENT OF JANITORIAL SERVICES FOR JUNE	06/01/8306/30/83	102.00
06-20	3165550024	ACTION COURIER SERVICE	PAYMENT OF DELIVERY SERVICE	05/13/8305/20/83	24.00
06-20	3165550019	PHILIP J SCOTT	REIMBURSEMENT FOR OFFICIAL PHONE CALLS MADE ON HIS HOME PHONE	04/07/8304/11/83	6.73
06-20	3165550013	FIRST VIRGINIA BANK	PAYMENT OF ROUND TRIP AIRFARE TO AND FROM DISTRICT FOR CONG WOLPE WASH/ DAYTON/ LANSING/ DAYTON/ WASH	05/27/8306/01/83	238.00
06-20	3165550016	FIRST VIRGINIA BANK	PMYT OF R/T AIRFARE TO & FROM DISTRICT FOR CONG WOLPE WASH/DETROIT/KAZOO/ DETROIT/ WASH	06/03/8306/06/83	334.00
06-20	3165550009	JAMES MARGOLIS	REIMBURSEMENT FOR PAYMENT OF TO DISTRICT NATL/DETROIT/ LANSING	06/02/83	149.00
06-20	3165550004	DIALCOM INCORPORATED	PAYMENT OF TIMESHARING SVS. PLAN I UNLIMITED PLUS DUAL ACCESS	06/01/8306/30/83	1,050.01
06-20	3165550008	TERMINAL DATA CORPORATION	PAYMENT OF #3777M SOUND ENCLOSURE	06/01/8306/30/83	16.00
06-20	3165550005	KEI J BRITVIC	PEMB FOR OFFICIAL IN DISTRICT TRAVEL 395 MI AT .15/MI	05/01/8305/31/83	59.40
06-20	3165550006	SHARON IRENE CASTLE	REIMBURSEMENT FOR OFFICIAL IN DISTRICT AT .15/MI - 490 MILES	05/01/8305/31/83	73.50
06-20	3165550007	PHILIP J SCOTT	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 690 MI AT .15/MI	05/01/8305/31/83	17.70
06-20	3165550014	DRUE KRAMER	REIMB FOR OFFICIAL IN DISTRICT TRAVEL 1,214 MI AT .15/MI	05/01/8305/31/83	182.50
06-20	3165550018	JEANNE BARAKA	REIMB FOR OFFICIAL IN DISTRICT TRAVEL 249.9 MI AT .15/MI	05/01/8305/31/83	37.49
06-20	3165550020	DELORES A DUFT	REIMB FOR OFFICIAL IN DISTRICT TRAVEL 249.9 MI AT .15/MI	05/01/8305/31/83	66.90
06-20	3165550021	PATRICIA ANN KOSSMAN	PAYMENT FOR MONTHLY T1 CHARGES	06/01/8306/30/83	294.94
06-20	3165550003	CS TOLD, FINANCE DIVISION	RENT 33 CAPITAL N.E. BATTLE CREEK MI 49014	06/01/8306/30/83	300.00
06-28	3178850642	WYNEL STARR	RENT 142 N KALAMAZOO MALL KALAMAZOO MI 49007	06/01/8306/30/83	690.00
06-28	3178850643	CARY N FOLINSKY	RENT 316 N CAPITOL AVE LANSING, MI	06/01/8306/30/83	500.00
06-28	3178850644	CITY OF LANSING	PAYMENT OF PRINTING SERVICES	06/02/83	59.25
06-29	3167210027	DAVID R RAMAGE	PAYMENT OF JUNE PHONE BILL	06/01/8306/30/83	227.11
06-29	3167210028	MICHIGAN BELL TELEPHONE CO.	PAYMENT OF ROUND TRIP AIRFARE TO & FROM DISTRICT FOR CONG. WOLPE NAT/DETROIT/KAZOO/DETROIT/ NAT	06/10/8306/13/83	330.00
06-29	3167210026	FIRST VIRGINIA BANK			
06-29	3167210025	FEDERAL DATA CORPORATION			
06-29	3167210024	BOB ELLIS	PAYMENT OF T1, PORTABLE DATA TERMINAL WITH UPPER LOWER CASE KB, 93616 745.		86.00
06-30	3181900145	(EQUIPMENT ALLOWANCE CHARGED)	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 1,035 MILES @ 15c PER MILE		155.25
06-30	3182420010	(STATIONERY ALLOWANCE CHARGED)			1,840.75
					117.49
			TOTAL		33,512.49

OFFICE OF THE HON. ANTONIO BORJA WON PAT

OFFICIAL EXPENSES

04-06	3088610025	CRUZ SERVICE STATION	1 MONTHS GASOLINE FOR MOBILE OFFICE VAN	11/01/8211/30/82	285.10
04-06	3088610024	GUAM TELEPHONE AUTHORITY	1 MONTHS PHONE CHARGES 472-6546	03/08/8104/07/81	34.06
04-06	3088610026	GUAM TELEPHONE AUTHORITY	1 MONTHS PHONE CHARGES	03/06/8304/05/83	31.00
04-06	3088610027	GUAM TELEPHONE AUTHORITY	1 MONTHS PHONE CHARGES	03/06/8304/05/83	34.00
04-07	3088620018	NATIONAL NEWS AGENCY	1-YR SUBSCRIPTION RENEWALS, NY TIMES DAILY AND SUNDAY PAPERS	01/03/8312/31/83	252.00
04-07	3088620019	DAVID R RAMAGE	DEAR COLLEAGUE LETTERS	03/11/83	19.00
04-07	3088620020	CRUZ SERVICE STATION	GASOLINE FOR MOBILE OFFICE VAN 1-MONTH	02/01/8302/28/83	87.18
04-07	3088620016	RCA GLOBAL COMMUNICATION, INC	1 MONTHS CABLE CHARGES, DO	03/08/83	47.43
04-12	3098230023	ANTONIO B WON PAT	1 CC GUAM VOTER REGISTRATION LIST (NO PARTY AFFILIATION SHOWN) FOR UPDATING CONSTITUENT MAILING LIST	03/22/83	159.10
04-12	3098230022	RCA GLOBAL COMMUNICATION, INC.	1 MONTH'S LONG DISTANCE CHARGES, DISTRICT OFFICE	02/16/8303/15/83	251.00
04-12	3098230019	GEORGE C EUSTAQIO	TRAVEL TO SF DO TO ATTEND MTGS ON BEHALF OF CONG. WOM PAT AIR FARE AND RELATED COSTS	03/29/8304/02/83	868.50
04-12	3098230024	DIALCOM, INCORPORATED	1 MONTH'S TIMESHARING	04/01/8304/30/83	975.00
04-12	3098230020	GEORGE C EUSTAQIO	CAB FARE (S)	03/29/8303/30/83	20.00
04-12	3098230021	GEORGE C EUSTAQIO	HOTEL IN DISTRICT	03/29/8303/31/83	156.73
04-14	3103660013	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	03/01/8303/31/83	821.25
04-20	3108620006	DAVID R RAMAGE	MEMO PADS AND MEMBERS BUSINESS CARDS	03/31/83	95.00
04-20	3108620008	DEMOCRATIC STUDY GROUP	REPORT BINDERS	04/13/83	25.00
04-20	3108620009	C & P TELEPHONE	1 MONTHS LONG DISTANCE CALLS	03/01/8303/31/83	2,325.52
04-20	3108620007	WESTERN UNION	1 MONTHS CABLE CHARGES	03/22/8303/25/83	158.10
04-29	3115590025	THE WASHINGTON POST	1 YEAR SUBSCRIPTION, 2 DAILY CC (WO & DO)	01/27/8301/26/84	124.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-29	3116890609	ED & JOE INC.	04/01/8304/30/83	O'HARA STREET AGANA, GU.	1,600.00
04-29	3116890610	NATIONAL CAR RENTAL LEASING	04/01/8304/30/83	MOBILE	650.00
04-29	3115959021	DAVID R RAMAGE	04/05/83	MEMO PADS	49.50
04-29	3115959024	RCA GLOBAL COMMUNICATION, INC.	02/04/83	CABLE CHARGE	6.84
04-29	3115959021	GUAM TELEPHONE AUTHORITY	04/06/8305/05/83	1 MONTH'S PHONE CHARGES, DISTRICT OFFICE	177.50
04-29	3115959022	GUAM TELEPHONE AUTHORITY	04/06/8305/05/83	ONE MONTH'S PHONE CHARGES, DISTRICT OFFICE	41.00
04-30	3119900031	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	ONE MONTH'S PHONE CHARGES, DISTRICT OFFICE	34.00
04-30	3122810027	(STATIONARY ALLOWANCE CHARGED)	04/01/8304/30/83		1,274.61
04-30	3122550032	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		798.62
05-09	3129430030	RCA GLOBAL COMMUNICATION, INC.	03/16/8304/15/83		3.25
05-09	3129430028	DIALCOM, INCORPORATED	05/01/8305/30/83	1 MONTH'S LONG DISTANCE CALLS, DO	3,574.25
05-09	3129430029	GSA, OAD, FINANCE DIVISION	03/22/83	1 MONTH'S TIMESHARING	975.00
05-10	3126320022	WORLD TRAVEL DIRECTORY	03/12/83	1 MONTH'S PHONE CHARGES, SFDO	47.43
05-10	3126320023	COUNCIL OF STATE GOVERNMENTS	04/19/8304/19/84	1983 DIRECTORY FOR OFFICE REFERENCE	70.90
05-10	3126320021	GUAM OFFICE SUPPLY CO	04/21/83	1983-4 STATE ELECTED OFFICIAL 7 LEGISLATORS BK	21.00
05-10	3126320024	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/8312/31/83	SUPPLIES FOR DO SAVIN COPIER	62.00
05-10	3126320025	DAVID R RAMAGE	04/15/83	20 INCREMENT ON 1983 DUES	125.00
05-11	3131530003	OFFICE OF RECORDS AND REGISTRATION	04/07/8304/14/83	MEMO PADS	22.25
05-12	3130660012	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
05-16	3131340018	HOUSE RECORDING STUDIO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	228.06
05-16	3131340019	NATIONAL NEWS AGENCY	05/02/8312/31/83	OFFICIAL RECORDING SERVICES	126.50
05-16	3132400004	DELGADO STUDIO	04/22/8304/27/83	WALL STREET JOURNAL SUBSCRIPTION, MAY-DEC, 1983	108.00
05-16	3132400020	WESTERN UNION	03/18/83	MEMO PADS & INTERN CERTIFICATES	32.25
05-20	3139220023	CRUZ SERVICE STATION	04/01/8304/30/83	PRINTS OF CONGRESSMAN'S OFFICIAL PHOTO FOR CONSTITUENT & OTHER REQUESTS	200.00
05-20	3139220021	CELESTIN ASUGUI	03/01/8303/31/83	1 MONTH'S CABLE CHARGES, WO	264.54
05-20	3139220022	C & P TELEPHONE	04/20/8305/01/83	1 MONTH'S GASOLINE FOR MOBILE OFFICE VAN	202.95
05-26	3144890623	ED & JOE INC.	04/01/8304/30/83	R/T GUAM-DC-GUAM (W/CONNECTIONS THRU SF & NY) ECONOMY AIRFARE, CABFARE TO/FM AIRPORTS GUAM & DC	1,933.00
05-26	3144890626	NATIONAL CAR RENTAL LEASING	05/01/8305/30/83	1 MONTH'S LONG DISTANCE CHARGES, WO	2,254.16
05-31	3151590031	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/30/83	RENT O'HARA STREET AGANA, GU	1,600.00
05-31	3152560026	(STATIONARY ALLOWANCE CHARGED)	05/01/8305/30/83	RENT MOBILE	650.00
06-06	3152810024	RCA GLOBAL COMMUNICATION, INC.	05/01/8305/31/83	NOVEMBER 82 CABLE CHARGES, NOT PREVIOUSLY SUBMITTED FOR PAYMENT	1,741.44
06-09	3154420024	SAW HAN, INC.	12/14/82	2 TERRITORY OF GUAM FLAGS FOR WO	709.29
06-09	3154420023	CONGRESSIONAL PHOTO SHOPPE	05/18/83	PHOTO PROOFS & PRINTS FOR NEWSLETTER CONSTITUENT REPORTS	37.38
06-09	3154420028	DAVID R RAMAGE	05/11/83	LTRS TO CONSTITUENTS	71.90
06-09	3154420021	DAVID R RAMAGE	05/16/83	PHOTO PROOFS & PRINTS FOR NEWSLETTER CONSTITUENT REPORTS	119.71
06-09	3154420022	ECONOMIC PRINTERS	05/16/83	LTRS TO CONSTITUENTS	71.00
06-09	3154420025	CINEMA SOUND	05/04/8305/13/83	HIGH SCHOOL CERTIFICATES, MEMO PADS	158.50
06-09	3154420026	GUAM TELEPHONE AUTHORITY	05/06/8306/05/83	SIGNS FOR NEW D/O LOCATION (IDENTIFYING OFC)	250.00
06-09	3154420018	GUAM TELEPHONE AUTHORITY	05/06/8306/05/83	VIDEO NEWSLETTER COSTS	1,899.00
06-09	3154420019	GUAM TELEPHONE AUTHORITY	05/06/8306/05/83	VIDEO NEWSLETTER COSTS	175.00
06-09	3154420020	GUAM TELEPHONE AUTHORITY	05/06/8306/05/83	1 MONTH'S PHONE CHARGES, DO (INCLUDES RELOCATION CHGS TO NEW OFC LOCATION)	465.00
06-09	3154420027	RCA GLOBAL COMMUNICATION, INC.	05/06/8306/05/83	1 MONTH'S PHONE CHARGES, DO (INCLUDES RELOCATION CHGS TO NEW OFC LOCATION)	52.00
06-09	3154420027	RCA GLOBAL COMMUNICATION, INC.	05/09/83	1 MONTH'S PHONE CHARGES, DO (INCLUDES RELOCATION CHGS TO NEW OFC LOCATION)	50.00
06-09	3154420027	RCA GLOBAL COMMUNICATION, INC.	05/09/83	APRIL '83 CABLE CHARGES, D/O	14.49

06-09	3154420016	ADRIAN L CRISTOBAL	TRAVEL GUAM-DC AIRLINE, CABFARE TO/FM AIRPORTS, GUAM/DC	366.30
06-09	3154420017	FRANK B TORRES	TRAVEL GUAM-DC AIRLINE, CABFARE TO/FM AIRPORTS, GUAM/DC	966.50
06-13	3159700024	CONGRESSIONAL PHOTO SHOPPE	PHOTOS FOR CONSTITUENTS NEWSLETTER	275.00
06-13	3159700029	CONGRESSIONAL PHOTO SHOPPE	PHOTOS FOR CONSTITUENTS NEWSLETTER	126.27
06-13	3159700030	PACIFIC MEDIA, INC	3-MONTH RENEWAL, PAC DAILY NEWS, 3 CC DAILY & SUNDAY	76.50
06-13	3159700027	DAVID R RAMAGE	LTRS TO CONSTITUENTS LTRHEAD COLLEGE GRAD CERTIFICATES	168.50
06-13	3159700025	RCA GLOBAL COMMUNICATION, INC	1 MONTH'S LONG DISTANCE CHARGES, DISTRICT OFFICE	2,596.70
06-13	3159700026	RCA GLOBAL COMMUNICATION, INC	CONSTITUENT CASE CABLE, 4/20/83	10.08
06-13	3159700028	DIALCOM, INCORPORATED	1 MONTH'S TIMESHARING	975.00
06-13	3164590018	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	317.00
06-17	3165630044	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	502.00
06-20	3165650023	ADRIAN L CRISTOBAL	TRAVEL DC-GUAM AIRLINE, CABFARE TO/FM AIRPORTS DC & GUAM	966.50
06-20	3165650024	WESTERN UNION	1 MONTHS CABLE CHARGES, WO	142.46
06-27	3172210030	DAVID R RAMAGE	CONSTITUENT LETTERS	68.00
06-27	3172210028	ELSA SIENGO	MEMBER'S BUSINESS CARDS, RECORD REPRINTS	84.00
06-27	3172210031	C & P TELEPHONE	1-WAY GUAM-DC AIRFARE, CABFARE TO/FR AIRPORTS, GUAM & DC	965.00
06-28	3178890645	ED & JOE INC	1 MONTH'S LONG DISTANCE CALLS, WO	3,549.03
06-28	3178890646	NATIONAL CAR RENTAL LEASING	RENT O'HARA STREET AGANA, GU	1,600.00
06-30	3181900032	EQUIPMENT ALLOWANCE CHARGED	RENT MOBILE	650.00
06-30	3182420026	(STATIONERY ALLOWANCE CHARGED)		1,627.44
				2,022.48
			TOTAL	50,749.05

OFFICE OF THE HON. GEORGE C WORTLEY

OFFICIAL EXPENSES

04-14	3103820025	NEW YORK TIMES	QUARTERLY PAYMENT FOR SUB TO PUBLICATION	38.50
04-14	3103820026	DIALCOM, INCORPORATED	COMPUTER CHARGES	1,357.83
04-14	3103820022	LORETTA J TOPPE	MILEAGE AND PARKING EXPENSES FOR OFFICIAL DUTIES IN SYRACUSE DISTRICT 441 MILES @ 20c; PARKING, TOLLS	92.90
04-14	3103820023	GALE ELIZABETH HARDY	MILEAGE AND PARKING EXPENSES FOR OFFICIAL DUTIES IN SYRACUSE DISTRICT 105.3 MILES @ 20c/MILE, PARKING	21.81
04-14	3103820024	CHARLES ARNOLD DURHAM	MILEAGE AND PARKING EXPENSES FOR OFFICIAL DUTIES IN SYRACUSE DISTRICT 150 MILES @ 20c/MILE	30.00
04-16	3103820008	THOMAS J LANKFORD	CARDS-GOLD SEAL, PRINT 2 LETTERHEADS	297.80
04-16	3103820009	ROSEMARY E WOODS	REPAYMENT FOR R/T AIRFARE TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS, DC-SYRACUSE-DC	118.00
04-16	3103820001	ANGELA M KEARNEY	REIMB FOR EXPENSES FOR FEDERAL GOVERNMENT ADVISORY COUNCIL MEETING IN SYRACUSE DISTRICT OFFICE	4.98
04-16	3103820002	ROSEMARY E WOODS	REPAYMENT FOR EXPENSES FOR GOVERN RELATIONS ADVISORY COUNCIL BREAKFAST MTG IN SYRACUSE DISTRICT	7.00
04-16	3103820006	ORLANDO C. FRANCIONE	PARKING IN DISTRICT ON OFFICIAL BUSINESS	14.00
04-16	3103820003	ROSEMARY E WOODS	REPAYMENT FOR CAR RENTAL WHILE IN SYRACUSE DISTRICT FOR OFFICIAL BUSINESS	1.25
04-16	3103820005	ROSEMARY E WOODS	PARKING IN DISTRICT	1.25
04-20	3104300007	ORLANDO C. FRANCIONE	CHARGE FOR PRINTING 7500 ANNOUNCEMENT CARDS	119.76
04-20	3104300002	CANTRELL/CUTLER PRINTING, INC	CHARGE FOR PRINTING 3 SETS OF MEETING CARDS	417.66
04-26	3112430025	CANTRELL/CUTLER PRINTING, INC	PRINTING SERVICES	14.00
04-26	3112430026	THE MESSENGER	ONE YEAR SUBSCRIPTION TO PUBLICATION	14.00
04-26	3112430020	U.S. AIR, INC	MEMBER ROUND TRIP AIRFARE FROM WASH TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS	242.00
04-26	3112430021	LAWRENCE W CASEY	MEMBER ROUND TRIP AIRFARE FROM WASH TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS	242.00
04-26	3112430024	LAWRENCE W CASEY	ROUND TRIP AIRFARE FROM WASH TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS	242.00
04-26	3112430022	LAWRENCE W CASEY	CAB FARE TO & FROM NAT'L AIRPORT	242.00
04-26	3112430027	C & P TELEPHONE	PAYMENT FOR CAR RENTAL WHILE IN SYRACUSE DISTRICT FOR OFFICIAL BUSINESS	147.15
04-29	3115420029	MID-YORK WEEKLY	TOLL CHARGES FOR MONTH	39.77
04-29	3117510025	ROSEMARY E WOODS	ONE YEAR SUBSCRIPTION TO PUBLICATION	10.00
04-29	3117510025	ROSEMARY E WOODS	PAYMENT FOR 13 ISSUES OF NEWSPAPERS	3.68
04-29	3115420026	THOMAS J LANKFORD	MEMO PAIDS - RE-ORDER CARD	38.95

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GEORGE C WORTLEY—Continued						
04-29	3117510024	GENERAL DRAFTING COMPANY	04/15/83	PAYMENT FOR 300 MAPS FOR CONSTITUENT SERVICE	81.00	
04-29	3115420028	NEW YORK TELEPHONE	04/01/83	CHARGES FOR SEPARATE LINE IN SYRACUSE DISTRICT OFFICE	250.11	
04-29	3115420031	U.S. AIR, INC.	02/18/8302/21/83	ROUND TRIP AIRFARE TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS FOR MEMBER	242.00	
04-29	3115420027	GRAHAM L. JOHNSON	04/11/83	PHOTOGRAPHY WORK	81.00	
04-29	3117510023	MILFORD L. YARDLEY	04/05/8304/19/83	PAYMENT FOR MILEAGE INCURRED FOR OFFICIAL BUSINESS - 300 MILES @ .20 PER MILE	60.00	
04-30	3115420030	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY TIAS CHARGES	576.27	
04-30	3119900445	(EQUIPMENT ALLOWANCE CHARGED)			788.93	
04-30	3122550033	(STATIONERY ALLOWANCE CHARGED)			386.25	
04-30	3126320029	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		20.80	
05-10	3126320028	CANTRELL CUTTER PRINTING, INC.	04/26/83	PRINTING CHARGES	225.19	
05-10	3126940020	THE NEW YORK STATE CONGL. DELEGATION	01/01/8312/31/83	1983 DUES FOR NEW YORK CONGRESSIONAL DELEGATION	160.00	
05-10	3126940020	DIALCOM, INCORPORATED	05/01/8305/30/83	COMPUTER CHARGES	1,365.71	
05-10	3126940019	GRAHAM L. JOHNSON	04/26/83	PAYMENT FOR PHOTOGRAPHY SERVICES NEWSRELEASES	142.50	
05-10	3126320026	ANGELA M. KEARNEY	04/16/83	MILEAGE FOR OFFICIAL BUSINESS: 98 MI @ .20¢	19.60	
05-10	3126940021	GSA, OAD, FINANCE DIVISION	04/27/83	DISTRICT OFFICE TELEPHONE CHARGES	8.00	
05-10	3126940022	GSA, OAD, FINANCE DIVISION	04/22/83	LOCAL TELEPHONE SERVICE	583.11	
05-11	3131580006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	TELEPHONE CHARGES	386.69	
05-16	3131340022	THOMAS J. LANKFORD	04/20/83	LABELS ON #10 ENVELOPES XEROX LETTER	35.05	
05-16	3131340024	THOMAS J. LANKFORD	04/26/83	LABELS ON #10 ENVELOPES	38.60	
05-16	3131340021	THOMAS J. LANKFORD	04/18/8304/20/83	XEROX DEAR COLLEAGUE XEROX FORM	43.30	
05-16	3131340023	THOMAS J. LANKFORD	04/20/83	XEROX LETTER	7.23	
05-16	3131340025	THOMAS J. LANKFORD	04/26/83	CARDS-2/C-2 ORDERS	80.00	
05-16	3133440028	ORLANDO C. FRANCIONE	04/30/8305/04/83	HOTEL BILL INCURRED WHILE IN WASHINGTON FOR OFFICIAL BUSINESS	197.10	
05-16	3133440027	ORLANDO C. FRANCIONE	04/30/8305/04/83	MILEAGE FROM SYRACUSE DISTRICT TO WASHINGTON & RTN FOR OFFICIAL BUSINESS 847 MILES @ .20 PER MILE	169.40	
05-16	3133440029	C & P TELEPHONE	02/01/8302/28/83	TOLL CHARGES FOR MONTH	27.57	
05-19	3138590019	POSTMASTER	04/11/83	300 20¢ POSTAGE STAMPS	60.00	
05-24	3143700027	DANIEL ROBERT GUZEWICH	05/11/83	PAYMENT FOR CHARGE FOR SHIPPING VIDEOTAPE TO DISTRICT	42.00	
05-24	3143700026	NEW YORK TELEPHONE	05/01/8305/31/83	MONTHLY TELEPHONE CHARGES FOR DISTRICT	107.16	
05-24	3143700025	SHEILA A. CONSAL	05/08/8305/09/83	ROUNDTRIP AIRFARE TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS DC-SYRACUSE-DC	208.00	
05-24	3143700024	SHEILA A. CONSAL	05/08/8305/09/83	REFRESHMENTS FOR AGRICULTURAL MEETING IN FEDERAL BLDG. IN SYRACUSE DISTRICT	7.92	
05-24	3143700028	C & P TELEPHONE	04/30/83	TOLL CHARGES FOR MONTH	8.82	
05-25	3144320028	CANTRELL/CUTTER PRINTING, INC.	05/10/83	PRINTING CHARGES	231.08	
05-25	3144320027	LAWRENCE W. CASEY	05/16/83	REPAYMENT FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	5.00	
05-25	3144320026	GEORGE C. WORTLEY	05/15/83	AIR FARE FROM SYRACUSE TO NYC (US AIR FLIGHT FROM SYRACUSE TO WASH. WAS CANCELED)	35.00	
05-25	3144320025	GEORGE C. WORTLEY	05/15/83	GREYHOUND BUS FARE FROM NYC TO WASH. DC	25.00	
05-25	3144320030	GEORGE C. WORTLEY	05/15/83	AIRFARE FROM WASH. DC TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS	104.00	
05-27	3143210006	U.S. AIR, INC.	03/25/83	AIR FARE FROM NYC (PART OF TRIP ORIGINATING IN WASH.) TO SYRACUSE DIST FOR OFFICIAL BUSINESS FOR MEMBER	89.00	
05-27	3143210007	U.S. AIR, INC.	04/04/83	AIR FARE FROM SYRACUSE DISTRICT TO WASH. D.C. FOR OFFICIAL BUSINESS FOR MEMBER	138.00	
05-27	3143210008	U.S. AIR, INC.	04/08/83	AIR FARE FROM WASH. D.C. TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS FOR MEMBER	138.00	
05-27	3143210009	U.S. AIR, INC.	04/10/83	AIR FARE FROM SYRACUSE DISTRICT TO WASH. D.C. FOR OFFICIAL BUSINESS FOR MEMBER	138.00	
05-31	3151900443	(EQUIPMENT ALLOWANCE CHARGED)	04/17/83		808.35	
05-31	3152560011	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		123.23	

05-31	3152600011	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83	PRINTING CHARGES FOR CONSTITUENT COMMUNICATION	7.00
06-03	3147650028	KATRELL CUTTER PRINTING, INC.	05/18/83	PHOTOGRAPHIC CHARGES FOR MR. WORTLEY WHILE ON OFFICIAL BUSINESS NEWSLETTERS	494.00
06-03	3147650028	GRAHAM L. JOHNSON	05/10/83	PAYMENT FOR 20 ISSUES OF U.S.A. TODAY AT 25¢	191.00
06-03	3147650028	NATHANIEL PASS HANCOCK	05/02/8305/27/83	ROUND TRIP AIRFARE WASH TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS DC-SYRACUSE-DC	5.00
06-03	3147650026	GEORGE C WORTLEY	05/20/8305/22/83	ROUND TRIP AIRFARE WASH TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS DC-SYRACUSE-DC	242.00
06-09	3154700008	LAWRENCE W CASEY	05/25/83	PARKING CHARGE WHILE ON OFFICIAL BUSINESS	4.00
06-09	3154700009	NATHANIEL PASS HANCOCK	05/26/83	PARKING CHARGE WHILE ON OFFICIAL BUSINESS	2.50
06-09	3154700010	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY TELEPHONE CHARGES FOR SYRACUSE DISTRICT OFFICE	582.63
06-09	3154700011	LAWRENCE W CASEY	05/27/8306/02/83	AIRFARE FROM WASH, DC TO SYRACUSE DISTRICT, TO ALBANY, NY FOR OFFICIAL BUSINESS & RETURN	243.00
06-10	3159320017	LAWRENCE W CASEY	06/02/83	CAB FARE FROM WASH NATIONAL TO 428 CHOB	6.00
06-10	3159320020	DIALCOM, INCORPORATED	06/02/83	COMPUTER CHARGES FOR MONTH	1,294.43
06-10	3157440008	CHARLES ARNOLD DURHAM	05/21/8306/30/83	MIILEAGE FOR OFFICIAL BUSINESS 104 MILES @ 20	20.80
06-10	3157440010	ANGELA M KERNY	05/21/8305/21/83	MIILEAGE FOR OFFICIAL BUSINESS 149 MILES @ 20	29.80
06-10	3159320018	LAWRENCE W CASEY	05/07/8305/30/83	CAR RENTAL WHILE IN SYRACUSE DISTRICT FOR OFFICIAL BUSINESS	68.78
06-10	3159320019	LAWRENCE W CASEY	05/30/8305/31/83	LODGING WHILE IN ALBANY ON OFFICIAL BUSINESS	78.50
06-13	3161700021	POSTMASTER	06/01/83	200 STAMPS AT 20¢	40.00
06-13	3164310024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	207.72
06-20	3166800021	U.S. AIR, INC.	04/15/83	AIR FARE FROM WASH TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS FOR MEMBER	138.00
06-20	3166800022	U.S. AIR, INC.	05/06/83	AIR FARE FROM WASH TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS FOR MEMBER	138.00
06-20	3166800031	U.S. AIR, INC.	05/09/83	AIR FARE FROM SYRACUSE DISTRICT TO WASH FOR MEMBER	138.00
06-20	3166800019	MILFORD L YARDLEY	05/06/8305/28/83	MIILEAGE INCURRED FOR OFFICIAL BUSINESS 531 MILES @ 20¢	106.20
06-20	3166800020	CONGRESSIONAL CLEARING HOUSE ON FUTURE	05/18/83	ASSESSMENT IN SUPPORT OF OPERATING COST	5.00
06-21	3167560023	THOMAS J LANKFORD	05/23/83	CHARGES FOR OFFICIAL MESSAGES	12.80
06-21	3166800003	HUMAN EVENTS	05/04/8305/11/83	PRINT LETTER - XEROX LETTER - LABELS ON # 10 ENVELOPES - 2 SETS - PRINT LETTER	200.24
06-21	3166800005	CONGRESSIONAL QUARTERLY INC	07/01/8306/30/84	ONE YEAR SUBSCRIPTION TO PUBLICATION	25.00
06-21	3166800004	MIDSTATE TELEPHONE CORP	05/23/83	CHARGE FOR PUBLICATION	32.45
06-21	3166800002	GALE ELIZABETH HARDY	05/11/8305/24/83	MONTHLY CHARGES FOR PHONE SERVICE IN DISTRICT 27	37.50
06-21	3166800006	C & P TELEPHONE	05/01/8305/31/83	MONTHLY CHARGES WHILE ON OFFICIAL BUSINESS 62 MILES @ 20¢	12.40
06-30	3181900444	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	MONTHLY TELEPHONE TOLL CHARGES	840.40
06-30	3181610009	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	SYRACUSE DISTRICT OFFICE	3,769.00
06-30	3182420011	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		381.05
06-30	3182320039	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		3.25
TOTAL					21,521.56

ADJUSTMENTS/REFUNDS

03-22	3115990008	EASTERN AIRLINES	03/07/83	REFUND DUE TO PAYMENT MADE IN ERROR	(537.42)
TOTAL					(537.42)

OFFICE OF THE HON. JIM WRIGHT

OFFICIAL EXPENSES

04-07	3096820025	JIM WRIGHT	02/18/8302/23/83	ROUND TRIP AIRLINE FARE DC-DALLAS-DC	844.00
04-11	3096560022	JACK WATSON AND ASSOCIATES	03/01/8303/31/83	PREPARATION & DISTRIBUTION OF NEWS RELEASES	423.19
04-14	3103660014	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	166.00
04-16	3104800007	XEROX CORPORATION	09/30/8212/07/82	ADDITIONAL METER USAGE FOR DISTRICT OFFICE	32.70
04-16	3104800008	DALLAS MORNING NEWS	01/03/8306/30/83	SUBSCRIPTION TO PAPER	43.50
04-16	3104800014	COLUMBIA BOOKS, INC	03/10/83	REFERENCE BOOKS FOR OFFICE	74.50
04-16	3104800012	DAVID R RAMAGE	03/25/83	PRINTING	80.00
04-16	3104800015	TEXAS ELECTRIC SERVICE COMPANY	02/28/8303/29/83	SERVICE TO DISTRICT OFFICE	103.19
04-16	3104800016	TEXAS PRESS SERVICE	03/01/8303/31/83	READING AND CLIPPING SERVICE	92.00
04-16	3104800006	C & P TELEPHONE	03/01/8303/31/83	DATA SERVICE	361.60
04-16	3104800010	ANDERSON JACOBSON, INC	03/01/8303/31/83	COMPUTER COUPLER	17.00
04-16	3104800011	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER SERVICE	975.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-16	3104800004	PHILIP CHARLES DUNCAN	03/08/8303/21/83	MEALS WITH CONSTITUENTS ON OFFICIAL BUSINESS	61.00
04-16	3104800013	HAVA JAVA COFFEE CO	04/06/83	COFFEE SERVICE FOR CONSTITUENTS	24.64
04-16	3104800002	VERNA E SOUDER	03/01/8303/31/83	MILEAGE FOR MARCH IN DISTRICT ON OFFICIAL BUSINESS 350 MI @ 17¢	59.50
04-16	3104800003	PHILIP CHARLES DUNCAN	03/01/8303/31/83	MILEAGE FOR MARCH 1,462 @ 17¢ IN DIST ON OFFICIAL BUSINESS	249.54
04-16	3104800005	PHILIP CHARLES DUNCAN	03/18/8303/20/83	PARKING EXPENSES WHILE ON OFFICIAL BUSINESS	916.14
04-16	3104800017	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE TO DISTRICT OFFICE	75.35
04-20	3108540026	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE CALLS - TOLL CHARGES	2.72
04-26	3112430028	GSA, OAD, FINANCE DIVISION	03/31/83	OFFICE SUPPLIES	168.93
04-26	3112430028	SAVIN CORPORATION	03/31/83	SUPPLIES FOR SAVIN COPIER	178.49
04-29	3116890611	MR. E.D. MATTHEWS	04/01/8304/30/83	536-B W SEMINARY DR FT WORTH, TX 76115	695.00
04-30	3119900513	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,144.67
04-30	3122810028	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		427.74
05-07	3115600025	DAVID R RAMAGE	04/14/83	PRINTING	50.00
05-11	3131530004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	336.84
05-12	3130200029	GSA, OAD, FINANCE DIVISION	03/31/83	PRINTING FOR DISTRICT OFFICE	199.49
05-12	3130660006	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	429.00
05-12	3130200026	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE TO DISTRICT OFFICE	20.00
05-12	3130200027	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE TO DISTRICT OFFICE	95.58
05-12	3130200028	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE TO FORT WORTH OFFICE	726.98
05-13	3132330027	FEDERAL EXPRESS CORP	04/08/83	COURIER SERVICE	46.50
05-13	3132330030	TEXAS PRESS SERVICE	04/01/8304/30/83	READING AND CLIPPING SERVICE	68.00
05-13	3132330026	DIALCOM, INCORPORATED	05/01/8305/30/83	COMPUTER SERVICE	989.00
05-13	3132330028	C & P TELEPHONE	04/01/8304/30/83	DATA SERVICE	361.69
05-13	3132330031	ANDERSON JACOBSON, INC.	04/22/83	COMPUTER COUPUR	17.00
05-16	3132400008	DAVID R RAMAGE	04/14/83	TYPESETTING FOR NEWSLETTER	142.25
05-16	3132400011	DAVID R RAMAGE	04/14/83	REPRINTS	275.00
05-16	3132400005	TEXAS ELECTRIC SERVICE COMPANY	03/29/8304/28/83	SERVICE TO DISTRICT OFFICE	89.54
05-16	3132400010	DAVID R RAMAGE	04/18/83	PRINTING INTERN CERTIFICATES	25.00
05-16	3132400012	JACK WATSON AND ASSOCIATES	04/01/8304/30/83	PREPARATION AND DISTRIBUTION OF NEWS RELEASES	440.28
05-16	3132400009	HAVA JAVA COFFEE COMPANY	05/04/83	COFFEE FOR CONSTITUENTS	32.30
05-16	3132400006	BARBARA JEAN MUSICK	05/04/83	MILEAGE 180 MI @ 17¢ WHILE ON OFFICIAL BUSINESS	30.60
05-16	3132400007	BARBARA JEAN MUSICK	05/04/83	MEAL WHILE ON OFFICIAL BUSINESS	12.00
05-19	3137500025	JIM WRIGHT	05/06/8305/08/83	R/T AIRLINE FARE DC-DALLAS-DC	918.00
05-26	3144590627	MR. E.D. MATTHEWS	05/01/8305/30/83	RENT 536-B W SEMINARY DR FT WORTH, TX 76115	695.00
05-26	3144410024	JIM WRIGHT	05/16/8305/16/83	ROUND TRIP AIRLINE FARE DC-DALLAS-DC	918.00
05-26	3144230027	PHILIP CHARLES DUNCAN	04/04/8304/28/83	MEALS, EXPENSES WHILE ON OFFICIAL BUSINESS WITH CONSTITUENTS	716.26
05-26	3144230025	PHILIP CHARLES DUNCAN	04/01/8304/30/83	MILEAGE FOR THE MONTH OF APRIL	232.22
05-26	3144230026	PHILIP CHARLES DUNCAN	04/05/8304/25/83	PARKING WHILE ON OFFICIAL BUSINESS	17.00
05-26	3144230028	VERNA E SOUDER	04/01/8304/30/83	MILEAGE FOR THE MONTH OF APRIL	56.61
05-26	3144230029	VERNA E SOUDER	04/25/83	PARKING	6.00
05-26	3144230030	VERNA E SOUDER	05/01/8305/31/83	MEALS WHILE ON OFFICIAL BUSINESS	18.00
05-31	3151900354	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,016.07
05-31	3152560027	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		(1.40)
06-03	3152700021	COLUMBIA BOOKS, INC.	03/24/83	BOOKS - REFERENCE MATERIAL	42.50

06-03	3144120002	GENERAL SERVICES ADMINISTRATION	12/01/8203/01/83	CHANGE LOCK ON DOOR IN CONG. JIM WRIGHT'S FORT WORTH, TX DISTRICT OFFICE	50.22
06-03	3152700023	MADISON PRINTING COMPANY	05/01/83	BUSINESS CARDS - PRINTING	23.75
06-03	3152700023	GSA, OAD, FINANCE DIVISION	04/30/83	PRINTING	63.94
06-03	3152700023	ANDERSON, JACOBSON, INC.	05/01/8305/31/83	COMPUTER COUPLER	17.00
06-03	3152700024	GSA, OAD, FINANCE DIVISION	05/22/83	FTS - DISTRICT OFFICE	725.20
06-06	3154700013	DAVID R RAMAGE	05/18/83	LABELS ON ENVELOPES	64.15
06-06	3154700011	GSA, OAD, FINANCE DIVISION	05/22/83	FTS - DISTRICT OFFICE	20.00
06-06	3154700012	GSA, OAD, FINANCE DIVISION	05/22/83	FTS - DISTRICT OFFICE	256.77
06-09	3158550023	DAVID R RAMAGE	05/03/8305/20/83	PRINTING	200.25
06-10	3158550023	CONTINENTAL RESOURCES INC	05/25/83	CRT AND COUPLER FOR COMPUTER	74.00
06-10	3158550021	HAVA JAVA COFFEE COMPANY	06/02/83	COFFEE SUPPLY FOR CONSTITUENTS	71.50
06-10	3158550021	HAVA JAVA COFFEE COMPANY	06/01/83	COFFEE SUPPLY FOR CONSTITUENTS	5.20
06-13	3164950027	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	337.40
06-13	3165700025	PHILLIP CHARLES DUNCAN	05/19/83	FOOD EXPENSES WHILE ON OFFICIALS BUSINESS FOR THE MONTH OF MAY	24.00
06-13	3165700025	PHILLIP CHARLES DUNCAN	05/01/8305/31/83	MILEAGE FOR THE MONTH OF MAY OFFICIAL BUSINESS 1,995 MILES AT 17¢	339.15
06-13	3165700023	PHILLIP CHARLES DUNCAN	05/01/8305/31/83	PARKING WHILE ON OFFICIAL BUSINESS FOR THE MONTH OF MAY	15.50
06-15	3165700024	PHILLIP CHARLES DUNCAN	05/17/83	FOOD EXPENSES WHILE ON OFFICIAL BUSINESS	5.59
06-17	3165630045	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	144.00
06-20	3166800024	HARRETT GRIFFIN	05/21/8305/28/83	ACCOMMODATIONS WHILE IN WASHINGTON	345.70
06-20	3166800025	HARRETT GRIFFIN	05/21/8305/28/83	MEALS & CAB FARE WHILE IN WASHINGTON	67.50
06-20	3166800023	HARRETT GRIFFIN	05/21/8305/28/83	ROUND TRIP AIR FARE FROM D/FW TO WASHINGTON AND RETURNING TO D/FW	278.00
06-20	3166800026	HARRETT GRIFFIN	05/21/8305/28/83	CAB FARES	32.00
06-27	3173640025	TEXAS PRESS SERVICE	05/01/8305/31/83	READING AND CLIPPING SERVICE	96.00
06-27	3173640026	FEDERAL EXPRESS CORP	01/10/83	COUPLER SERVICE	11.00
06-27	3173640027	FEDERAL EXPRESS CORP	06/02/83	COUPLER SERVICE	47.00
06-27	3171590023	JIM WRIGHT	06/03/83	ONE WAY AIRLINE FARE - WASHINGTON DC/DALLAS TX	459.00
06-27	3173640028	VERNA E SOUDER	05/01/8305/31/83	ONE WAY AIRLINE FARE - WASHINGTON DC/DALLAS TX	459.00
06-28	3173310022	GSA, OAD, FINANCE DIVISION	06/01/8306/30/83	MILEAGE WHILE ON OFFICIAL BUSINESS FOR THE MONTH OF MAY	43.33
06-28	3178890647	MR E D MATTHEWS	05/31/83	PRINTING	2,536.40
06-28	3173310018	GSA, OAD, FINANCE DIVISION	04/28/8305/26/83	RENT 536-B W SEMINARY DR FT WORTH, TX 76115	695.00
06-28	3173310021	TEXAS ELECTRIC SERVICE COMPANY	05/31/83	PRINTING	79.39
06-28	3173310023	GSA, OAD, FINANCE DIVISION	05/31/83	SERVICE TO DISTRICT OFFICE	139.57
06-28	3173310027	FEDERAL EXPRESS CORP	06/18/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	42.83
06-28	3173310028	FEDERAL EXPRESS CORP	05/26/83	COURIER SERVICE	17.50
06-28	3173310019	ANDERSON, JACOBSON, INC	06/06/83	COMPUTER COUPLER	1,276.46
06-28	3173310020	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER COUPLER	1,276.46
06-28	3173310024	CONTINENTAL RESOURCES INC	06/01/8306/30/83	CRT AND COMPUTER COUPLER	747.90
06-28	3173310025	C & P TELEPHONE	05/01/8305/31/83	DATA SERVICE	361.93
06-28	3173310026	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE SERVICE	8.98
06-30	3181900355	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	FORT WORTH TX 00000	1,394.07
06-30	3181610010	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	FORT WORTH TX 00000	5,376.00
06-30	3181610011	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	FORT WORTH TX 00000	85.00
06-30	3181610012	GENERAL SERVICES ADMINISTRATION	10/01/8212/31/82	FORT WORTH TX 00000	20.00
06-30	3181610013	GENERAL SERVICES ADMINISTRATION	02/08/8303/31/83	FORT WORTH TX 00000	84.00
06-30	3181610014	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	FORT WORTH TX 00000	423.00
06-30	3182420027	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	FORT WORTH TX 00000	221.55
					32,756.13

TOTAL

OFFICE OF THE HON. RON WYDEN

OFFICIAL EXPENSES

04-20	3108440025	XEROX CORPORATION	09/30/8202/11/83	CHARGE FOR USE OF COPY MACHINE IN WASHINGTON OFFICE	72.35
04-20	3108440026	DAVID R RAMAGE	03/30/83	PRINTING OF CARDS FOR TOWN MEETING	826.00
04-20	3108440028	DAVID R RAMAGE	03/15/83	INSERTS FOR MAILING	325.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. RON WYDEN—Continued					
04-20	3108440030	DAVID R RAMAGE	03/04/8303/11/83	INSERTS & LETTERS	181.50
04-20	3108440031	DAVID R RAMAGE	03/23/83	ATTACHING LABELS TO NEWSLETTERS	52.50
04-20	3108440031	DAVID R RAMAGE	04/08/83	PURCHASE OF PUBLICATIONS	7.50
04-20	3108440018	ST. JOHN'S REVIEW	11/01/8211/01/83	SUBSCRIPTION FOR NEWSPAPER	6.00
04-20	3108440021	NEW YORK TIMES	04/04/8307/03/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	21.50
04-20	3108620023	THE AMERICAN TESTING PROGRAM	03/22/83	PURCHASE OF PUBLICATION FOR USE IN DISTRICT OFFICE	3.00
04-20	3108440009	US GOVERNMENT PRINTING OFFICE	03/28/83	PURCHASE OF BOOK, ART IN THE CAPITOL	20.00
04-20	3108440015	LEE SANFORD WEINSTEIN	02/19/8303/17/83	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS 26 MI @ 24	6.24
04-20	3108440015	HOUSE OF REPRESENTATIVES RESTAURANT	03/24/83	PURCHASE OF STYROFOAM CUPS FOR USE IN OFFICE	10.76
04-20	3108440019	ARCHER COURIER SYSTEMS	03/01/8303/31/83	PAYMENT FOR COURIER SERVICES IN WASHINGTON, DC - OFFICIAL BUSINESS	23.85
04-20	3108440020	ALLENS PRESS CLIPPING BUREAU	04/01/8304/30/83	NEWSPAPER CLIPPING SERVICE FOR MONTH OF MARCH	56.74
04-20	3108440022	TRI-COUNTY COMMUNITY COUNCIL	02/01/8302/28/83	PURCHASE PRICE & SUBSCRIPTION FOR COMMUNITY SERVICES ROLODEX	50.00
04-20	3108440023	MOBA MEDIA	02/01/8302/28/83	TELEVISION NEWS TRANSCRIPT SERVICE	146.00
04-20	3108440027	DAVID R RAMAGE	03/18/83	PRINTING OF CALLING CARDS	18.50
04-20	3108440029	DAVID R RAMAGE	03/09/83	PRINTING OF CALLING CARDS	31.00
04-20	3108440032	COFFEE SYSTEM OF WASHINGTON	12/01/82	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	37.40
04-20	3108440032	UNITED AIRLINES	03/12/83	SHIPMENT OF MAILING LABELS FROM PORTLAND TO WASHINGTON OFFICIAL BUSINESS	57.75
04-20	3108620017	FEDERAL EXPRESS CORP.	03/01/83	EXPRESS MAIL CHARGE FOR SENDING INFORMATION FROM SAN FRANCISCO TO WASHINGTON - OFFICIAL BUSINESS	23.50
04-20	3108620019	WANG LABORATORIES, INC.	04/14/81	PURCHASE OF SUPPLIES FOR WORD PROCESSOR - WASHINGTON OFFICE	393.94
04-20	3108620022	LAME OSWEGO ADULT CENTER	03/19/83	PAYMENT FOR USE OF CENTER FOR TOWN MEETING	12.50
04-20	3108620015	RON WYDEN	03/30/8304/01/83	TELEPHONE CHARGES - OFFICIAL BUSINESS	103.20
04-20	3108620010	RON WYDEN	02/24/8302/28/83	MEMBER FOR AIRFARE WASHINGTON-PORTLAND-WASHINGTON OFFICIAL BUSINESS	543.00
04-20	3108620012	RON WYDEN	04/07/8304/10/83	MEMBER FOR AIRFARE WASHINGTON-PORTLAND-WASHINGTON OFFICIAL BUSINESS	368.00
04-20	3108620011	RON WYDEN	03/24/8303/27/83	MEMBER FOR STAFF MEMBERS R/T AIRFARE TO PORTLAND (LOIS DAVIS) OFFICIAL BUSINESS	690.00
04-20	3108620013	C & P TELEPHONE	03/01/8303/31/83	PAYMENT FOR DATA PHONE - WASHINGTON OFFICE	124.18
04-20	3108440024	JANET M STERNS	03/20/83	REIMB STAFF MEMBER FOR PURCHASE OF COFFEE & SUPPLIES FOR CONSTITUENTS	46.34
04-20	3108620020	BREWED HOT COFFEE	03/19/83	PURCHASE OF COFFEE FOR PARTICIPANTS IN WOMENS FORUM PORTLAND, OR	19.20
04-20	3108620021	BREWED HOT COFFEE	03/19/83	PURCHASE OF COFFEE FOR CONSTITUENTS	27.66
04-20	3108440016	RON WYDEN	03/17/8303/20/83	REIMB MEMBER FOR CAB FARES - PORTLAND, OR - OFFICIAL BUSINESS	19.50
04-20	3108440010	KATHARINE BUCKLEY	03/19/8303/30/83	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS 127 MI @ 24	30.48
04-20	3108440011	JUDITH ANNE MILLER	04/04/8303/31/83	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS 128 MI @ 24	30.72
04-20	3108440012	MARK WILLIAMS	03/16/8304/11/83	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS 293 MI @ 24	70.32
04-20	3108440013	MERRIE H BUEL	03/01/8303/31/83	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS 1194 MI @ 24	286.56
04-20	3108620018	WERRIE H BUEL	03/01/8303/31/83	REIMBURSEMENT FOR BRIDGE TOLL PARKING FOR STAFF MEMBER OFFICIAL BUSINESS	5.75
04-30	3119500514	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		2,488.39
04-30	3122810012	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		838.06
05-11	3131500115	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	255.10
05-12	3130650007	POSTMASTER	04/15/83	OFFICIAL RECORDING SERVICES	6.00
05-19	3138590002	DAVID R RAMAGE	04/26/83	PURCHASE OF STAMPS - OFFICIAL BUSINESS	100.00
05-20	3139560012	DAVID R RAMAGE	04/26/83	55,500 SCHEDULE CARDS - MAY 7	169.75
05-20	3139560011	DAVID R RAMAGE	04/26/83	7,000 TOWN MEETING CARDS - MAY 6	255.00
05-20	3139560015	DAVID R RAMAGE	04/29/83	7,000 DEAR FRIEND LETTERS - SENIOR CITIZENS	88.20
05-20	3139560016	DAVID R RAMAGE	04/27/83	PRINTING OF DISTRICT WIDE NEWSLETTER	4,541.75
05-20	3139560018	DAVID R RAMAGE	04/18/83	PRINTING OF MEETING CARDS	1,418.50

05-20	3139560019	DAVID R RAMAGE.....	04/16/83	PRINTING OF TOWN MEETING CARDS.....	555.50
05-20	3139560008	DEMOCRATIC STUDY GROUP.....	05/16/83	PURCHASE OF BINDERS FOR OFFICE USE.....	25.00
05-20	3139560010	MOBA MEDIA.....	03/04/83	TELEVISION NEWS TRANSCRIPTION CHARGES.....	66.00
05-20	3139560011	DAVID R RAMAGE.....	04/21/83	250 CALLING CARDS - SALTZMAN.....	18.50
05-20	3139560011	DAVID R RAMAGE.....	04/26/83	250 CALLING CARDS - LOUIS DAVIS.....	18.50
05-20	3139560017	DAVID R RAMAGE.....	04/11/83	PHOTOCOPIES OF NEWSPAPER ARTICLES FOR DEAR COLLEAGUE LETTER.....	2.50
05-20	3139560022	MULTINOMAH MONTHLY MEET.....	04/12/83	CALLING CARDS FOR OFFICIAL BUSINESS.....	18.50
05-20	3139560022	EXPORT TASK FORCE.....	08/28/82	PAYMENT FOR USE OF HALL FOR TOWN MEETING.....	44.00
05-20	3139560027	TRI-COUNTY COMMUNITY COUNCIL.....	01/01/83	MONTHLY SUBSCRIPTION CHARGE FOR KODOLERT SERVICE.....	250.00
05-20	3139560029	FEDERAL CREDIT CORP.....	05/01/83	MONTHLY SUBSCRIPTION CHARGE FOR KODOLERT SERVICE.....	50.00
05-20	3139560030	ALLENS PRESS CLIPPING BUREAU.....	04/01/83	MONTHLY CHARGE FOR NEWSPAPER CLIPPING SERVICE.....	28.00
05-20	3139560034	RON WYDEN.....	04/01/83	MONTHLY CHARGE FOR NEWSPAPER CLIPPING SERVICE.....	43.66
05-20	3139560034	RON WYDEN.....	04/21/83	REIMBURSEMENT FOR R/T AIR FARE - WASHINGTON, DC/PORTLAND, OR - OFFICIAL BUSINESS.....	707.00
05-20	3139560032	RON WYDEN.....	05/05/83	REIMBURSEMENT FOR R/T AIR FARE - WASHINGTON, DC/PORTLAND, OR - OFFICIAL BUSINESS.....	399.00
05-20	3139560032	RON WYDEN.....	04/24/83	REIMBURSEMENT FOR CAR FARE FROM DULLES AIRPORT.....	31.00
05-20	3139560007	C & P TELEPHONE.....	04/01/83	DATA PHONE CHARGES FOR WASHINGTON OFFICE.....	124.27
05-20	3139560026	PROGRAM DEVELOPMENT CORP.....	04/01/83	COMPUTER CHARGES FOR MONTH OF APRIL.....	1,570.00
05-20	3139560009	BREWED HOT COFFEE.....	04/20/83	PURCHASE OF COFFEE & SUPPLIES FOR CONSTITUENTS.....	14.05
05-20	3139560031	RUSSELL GARLAND WORDEN.....	05/03/83	REIMBURSEMENT STAFF MEMBER FOR PURCHASE OF COFFEE FOR CONSTITUENTS.....	5.57
05-20	3139560006	C & P TELEPHONE.....	04/01/83	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE.....	99.80
05-20	3139560028	GSA OAD, FINANCE DIVISION.....	04/22/83	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE.....	688.47
05-20	3139560028	DAILY JOURNAL OF COMMERCE.....	05/15/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER.....	96.00
05-27	3143210018	UNITED STATES GOVERNMENT.....	04/18/83	PURCHASE OF BOOK FOR OFFICE.....	40.00
05-27	3143210020	UNITED STATES GOVERNMENT.....	04/22/83	CHARGE FOR PUBLIC ADDRESS SYSTEM FOR MEETING WITH CONSTITUENTS.....	13.00
05-27	3143210015	ROSE CITY SOUND.....	03/29/83	REIMBURSEMENT STAFF MEMBER FOR PURCHASE OF REPORT FOR OFFICIAL BUSINESS.....	100.00
05-27	3143210017	DANIEL ROGER SALTZMAN.....	03/29/83	COMPUTER CHARGES FOR TABULATION OF QUESTIONNAIRE RESULTS.....	8.00
05-27	3143210014	BREWED HOT COFFEE.....	05/07/83	COFFEE FOR CONSTITUENT MEETING.....	350.00
05-27	3143210021	LEE SANFORD WEINSTEIN.....	04/12/83	REIMBURSEMENT STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS 117.2 MILES @ 24¢.....	17.60
05-27	3143210022	KATHARINE BUCKLEY.....	04/04/83	REIMBURSEMENT STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS 101 MILES @ 24¢ PER MILE.....	28.13
05-27	3143210024	JUDITH ANNE MILLER.....	04/14/83	REIMBURSEMENT STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS 113 MILES @ 24¢ PER MILE.....	24.24
05-27	3143210024	MARK WILLIAMS.....	03/01/83	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE.....	27.12
05-27	3143210016	C & P TELEPHONE.....	03/25/83	CHARGES FOR TELEGRAPH - OFFICIAL BUSINESS.....	17.76
05-27	3143210011	WESTERN UNION.....	03/25/83	CHARGES FOR TELEGRAPH - OFFICIAL BUSINESS.....	60.49
05-27	3143210012	WESTERN UNION.....	03/11/83	CHARGES FOR TELEGRAPH - OFFICIAL BUSINESS.....	12.55
05-27	3143210013	WESTERN UNION.....	05/01/83	CHARGES FOR TELEGRAPH - OFFICIAL BUSINESS.....	59.82
05-31	3151900154	(EQUIPMENT ALLOWANCE CHARGED)	05/01/83	CHARGES FOR TELEGRAPH - OFFICIAL BUSINESS.....	22.08
05-31	3152560012	(STATIONARY ALLOWANCE CHARGED)	05/01/83	CHARGES FOR TELEGRAPH - OFFICIAL BUSINESS.....	2,382.84
06-13	3164560025	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/83	LOCAL TELEPHONE SERVICE.....	229.19
06-15	3165700028	MERRIE H BUEL.....	04/01/83	REIMBURSEMENT STAFF MEMBER FOR SHIPPING MATERIAL FROM PORTLAND TO EUGENE, OR.....	255.48
06-15	3165700029	MERRIE H BUEL.....	05/05/83	REIMBURSEMENT STAFF MEMBER FOR PHOTOCOPYING CHARGES FOR NEWSPAPER ARTICLES OFFICIAL BUSINESS.....	2.90
06-15	3165700027	MERRIE H BUEL.....	04/21/83	REIMBURSEMENT STAFF MEMBER FOR PURCHASE OF COFFEE FOR REP. WYDEN SPONSORED BRIEFING.....	2.00
06-15	3165700026	MERRIE H BUEL.....	04/04/83	REIMBURSEMENT STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS 1,949 MILES AT 24¢.....	10.00
06-15	3165700030	MERRIE H BUEL.....	05/06/83	REIMBURSEMENT STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS.....	467.76
06-17	3165630046	HOUSE RECORDING STUDIO.....	05/01/83	OFFICIAL RECORDING SERVICES.....	3.75
06-21	3165530002	DAVID R RAMAGE.....	05/20/83	PRINTING OF NEWSLETTERS.....	9.50
06-21	3165530003	RON WYDEN.....	05/20/83	PRINTING OF TOWN MEETING CARDS.....	260.00
06-21	3165530016	OREGON BUSINESS MAGAZINE.....	06/05/83	REIMBURSEMENT MEMBER FOR PURCHASE OF BOOKS FOR OFFICE.....	590.00
06-21	3165530018	LAURA STUCHINSKY.....	06/01/83	ANNUAL SUBSCRIPTION MEMBER FOR MAGAZINE.....	15.64
06-21	3165530009	UNITED AIRLINES.....	05/11/83	REIMBURSEMENT STAFF MEMBER FOR EXPRESS MAIL PORTLAND TO WASHINGTON, DC - OFFICIAL BUSINESS.....	18.90
06-21	3165530008	JOEL BRUCE LIEBERMAN.....	05/11/83	PAYMENT FOR AIR FREIGHT BILL FROM PORTLAND TO WASHINGTON - OFFICIAL BUSINESS.....	9.35
06-21	3165530011	RUSSELL GARLAND WORDEN.....	05/11/83	REIMBURSEMENT STAFF MEMBER FOR EXPRESS MAIL - PORTLAND TO WASHINGTON, DC - OFFICIAL BUSINESS.....	20.00
06-21	3165530012	DAVID R RAMAGE.....	05/20/83	REIMBURSEMENT STAFF MEMBER FOR TAXI FARE IN WASHINGTON, DC (OFFICIAL BUSINESS).....	9.35
06-21	3165530013	ALLENS PRESS CLIPPING BUREAU.....	05/05/83	REIMBURSEMENT STAFF MEMBER FOR EXPRESS MAIL - OFFICIAL BUSINESS.....	18.50
06-21	3165530017	ALLENS PRESS CLIPPING BUREAU.....	05/01/83	PRINTING OF CALLING CARDS.....	46.30

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. RON WYDEN—Continued						
06-21	3165530019	MOBA MEDIA	04/08/8304/29/83	TELEVISION NEWS TRANSCRIPTION SERVICE		50.00
06-21	3165530020	ROSE CITY SOUND	05/07/83	PAYMENT FOR RENTAL OF PUBLIC ADDRESS SYSTEM FOR WOMEN'S FORUM - OFFICIAL BUSINESS		100.00
06-21	3165530021	RAYMOND J WILKESON	05/16/83	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS (PRESS CONFERENCE) - 85 MI @ .24		20.40
06-21	3165530014	MERRIE H BUEL	04/28/8305/09/83	REIMBURSE STAFF MEMBER FOR TELEPHONE CHARGES - OFFICIAL BUSINESS		7.02
06-21	3165530006	RON WYDEN	05/12/8305/14/83	REIMBURSE MEMBER FOR STAFF MEMBER'S R/T AIR FARE (LOIS DAVIS) - WASHINGTON/PORTLAND/ WASHINGTON		707.00
06-21	3165530004	PROGRAM DEVELOPMENT CORP	03/01/8303/30/83	COMPUTER CHARGES FOR OFFICE		1,551.00
06-21	3165530005	RUSSELL GARLAND WORDEN	05/15/8306/03/83	REIMBURSE STAFF MEMBER FOR PURCHASE OF COFFEE FOR CONSTITUENTS		59.89
06-21	3165530022	BREWED HOT COFFEE	05/18/83	PAYMENT FOR COFFEE & SUPPLIES FOR CONSTITUENTS		2.10
06-21	3165530001	LAURA STUCHINSKY	05/01/8305/31/83	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS - 20 MILES @ .24		4.80
06-21	3165530001	JOEL BRUCE LIEBERMAN	05/28/8305/16/83	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS - 304 MILES @ .24 PER MILE		72.96
06-21	3165530023	KATHARINE BUCKLEY	05/07/8305/19/83	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS - 123 MILES @ .24 PER MILE		29.52
06-21	3165530010	GSA, OAD, FINANCE DIVISION	05/22/83	PHONE BILL FOR PORTLAND OFFICE		714.15
06-30	3181500156	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83			2,367.59
06-30	3181510015	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	PORTLAND, OR		4,679.00
06-30	3182420012	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			1,768.84
TOTAL						37,448.28

OFFICE OF THE HON. CHALMERS P WYLIE

OFFICIAL EXPENSES

04-11	3096760021	THE WALL STREET JOURNAL	02/14/8302/14/84	NEWSPAPER SUBSCRIPTION		94.00
04-14	3103660015	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES		4.50
04-19	3105600030	VISA	03/21/8303/25/83	MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, D.C. AND RETURN		186.00
04-20	3108540029	C & P TELEPHONE	02/01/8302/28/83	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO		53.59
04-20	3108540027	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE SERVICES FOR DISTRICT OFFICE		560.74
04-25	3108540028	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICES FOR DISTRICT OFFICE		540.47
04-25	3111740009	POSTMASTER	03/31/83	POSTAGE FOR OFFICIAL USE (300 20¢ STAMPS)		60.00
04-29	3115590027	MORRIS A. JOHNSON	01/01/8312/31/83	NEWSPAPER SUBSCRIPTION		62.40
04-30	3119500379	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83			1,106.34
04-30	3125110022	(STATIONERY ALLOWANCE CHARGED)	04/30/83			(22.75)
04-30	3122810029	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83			323.37
04-30	3122550034	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83			132.60
05-07	3115600027	VISA	04/11/83	CREDIT FOR 1982		93.00
05-10	3115600026	C & P TELEPHONE	01/31/83	MEMBER TRAVEL FROM COLUMBUS, OHIO (DIST) TO WASHINGTON, DC		339.08
05-10	3126900017	COLUMBUS MONTHLY	09/01/8309/01/84	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO		12.00
05-11	3125440011	VISA	04/18/8304/21/83	MAGAZINE SUBSCRIPTION		172.00
05-11	3131530006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC & RETURN		202.48
05-12	3132560021	VISA	04/26/8304/28/83	LOCAL TELEPHONE SERVICE		180.00
05-12	3130660008	VISA	04/01/8304/30/83	MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN		2.50
05-25	3144640028	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES		136.68
05-26	3144410025	C & P TELEPHONE	04/20/83	TELEPHONE SERVICES FOR DISTRICT IN COLUMBUS, OHIO		10.10
05-31	3151900378	THOMAS J LANKFORD	05/01/8305/31/83	XEROX 'DEAR COLLEAGUE'		1,112.92
05-31	3151900378	(EQUIPMENT ALLOWANCE CHARGED)				

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. SIDNEY R YATES—Continued						
06-10	3159320023	MARY A BAIN	05/24/83	HOTEL WHILE DRIVING TO CHICAGO	27.30	
06-10	3159320024	MARY A BAIN	05/31/83	HOTEL WHILE DRIVING BACK FROM CHICAGO	40.95	
06-10	3159320027	ILLINOIS BELL TELEPHONE CO.	05/22/8306/21/83	TELEPHONE BILL FOR EVANSTON OFFICE	161.86	
06-10	3159320021	MARY A BAIN	05/24/8306/01/83	MILEAGE WHILE DRIVING FROM WASHINGTON, DC TO CHICAGO, IL & BACK ON OFFICIAL BUSINESS, 1474 MI @ 24	353.76	
06-10	3159320022	MARY A BAIN	05/24/8306/01/83	TOLLS WHILE DRIVING TO & FROM CHICAGO, IL	28.10	
06-10	3157440017	ADVANCED TECHNIQUES AND SYSTEMS	05/01/8305/31/83	COMPUTER SERVICES FOR MONTH OF MAY	502.52	
06-10	3159320025	MARY A BAIN	05/25/8305/31/83	MILEAGE WHILE ON IN-TRAVEL STATUS IN DISTRICT, 66 MI @ 24	15.84	
06-13	3164590020	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	229.45	
06-21	3165460027	DAVID R RAMAGE	06/01/83	PRINTING OF NEWSLETTER	366.75	
06-21	3168520013	SIDNEY R YATES	06/09/8306/13/83	R/T AIR FARE BETWEEN WASHINGTON, DC AND CHICAGO, IL	271.00	
06-28	3174430027	DAVID R RAMAGE	05/26/8306/08/83	LABELS ON NEWSLETTER, ENVELOPES 3 PRINTING OF EXTRA NEWSLETTERS	180.70	
06-28	3178890648	CITY OF EVANSTON	06/01/8306/30/83	RENT 2100 RIDGE AVE EVANSTON, IL	304.50	
06-28	3174430028	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES FOR MAY	11.16	
06-30	3181900308	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	CHICAGO IL 00000	1,657.64	
06-30	3181610018	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	CHICAGO IL 00000	4,036.00	
06-30	3181610019	GENERAL SERVICES ADMINISTRATION	02/08/8303/31/83		(509.00)	
06-30	3181610020	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		249.00	
06-30	3182420013	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		381.96	
TOTAL					19,110.19	
ADJUSTMENTS/REFUNDS						
03-21	3137990016	ARA SERVICES	04/01/8306/30/83	REFUND DUE TO DISCONTINUED SERVICE	(71.50)	
TOTAL					(71.50)	

OFFICE OF THE HON. GUS YATRON

OFFICIAL EXPENSES

04-08	3097220023	EVENING HERALD	04/01/8304/01/84	DAILY NEWSPAPER SUBSCRIPTION	78.00	
04-08	3097220024	THE HELLENIC TIMES	03/01/8303/01/84	RENEWAL OF NEWSPAPER SUBSCRIPTION	17.00	
04-08	3097220020	DAVID R RAMAGE	03/08/83	PRINTING EXPENSE	45.00	
04-08	3097220021	THE BELL TELEPHONE CO. OF PENNSYLVANIA	03/10/8304/09/83	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	95.24	
04-08	3097220022	BELL TELEPHONE COMPANY OF PA	03/10/8304/09/83	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	347.09	
04-08	3097220028	GUS YATRON	01/06/83	WASHINGTON TO READING, PA PRIVATE AUTO 151 @ 24, TOLLS	37.99	
04-08	3097220009	GUS YATRON	01/11/8301/13/83	READING, PA TO WASHINGTON, D.C. & RETURN PRIVATE AUTO 302 @ 24, TOLLS	75.98	
04-08	3097220010	GUS YATRON	01/24/8302/28/83	READING, PA TO WASHINGTON, D.C. & RETURN PRIVATE AUTO 302 @ 24, TOLLS	75.98	
04-08	3097220011	GUS YATRON	01/31/8302/04/83	READING, PA TO WASHINGTON, D.C. & RETURN PRIVATE AUTO 302 @ 24, TOLLS	75.98	
04-08	3097220012	GUS YATRON	02/07/8302/10/83	READING, PA TO WASHINGTON, D.C. & RETURN PRIVATE AUTO 302 @ 24, TOLLS	75.98	
04-08	3097220013	GUS YATRON	02/14/8302/18/83	READING, PA TO WASHINGTON, D.C. & RETURN PRIVATE AUTO 302 @ 24, TOLLS	75.98	
04-08	3097220014	GUS YATRON	02/22/8302/25/83	READING, PA TO WASHINGTON, D.C. & RETURN PRIVATE AUTO 302 @ 24, TOLLS	75.98	
04-08	3097220015	GUS YATRON	02/28/8303/04/83	READING, PA TO WASHINGTON, D.C. & RETURN PRIVATE AUTO 302 @ 24, TOLLS	75.98	
04-08	3097220016	GUS YATRON	03/07/8303/11/83	READING, PA TO WASHINGTON, D.C. & RETURN PRIVATE AUTO 302 @ 24, TOLLS	75.98	
04-08	3097220017	GUS YATRON	03/14/8303/18/83	READING, PA TO WASHINGTON, D.C. & RETURN PRIVATE AUTO 302 @ 24, TOLLS	75.98	

04-08	3097220018	GUS VATRON	03/30/8304/31/83	READING, PA TO WASHINGTON, D.C. & RETURN PRIVATE AUTO 302 @ 24¢ TOLLS	75.98
04-08	3097220019	JOSEPH P GEMMELL	04/01/8304/02/83	STAFF TRAVEL - WASHINGTON, D.C. TO POTTSVILLE, PA & RETURN - PRIVATE AUTO 350 MILES @ 24¢	84.00
04-08	3097220020	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE - READING DISTRICT OFFICE	44.42
04-20	3109830026	ELWOOD BROAD	04/04/8304/04/83	STAFF TRAVEL - READING, PA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO - 302 MILES @ 24¢ TOLLS	75.98
04-20	3109830027	ELWOOD BROAD	04/11/8304/11/83	STAFF TRAVEL - READING, PA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO - 302 MILES @ 24¢ TOLLS	75.98
04-20	3109830028	JOSEPH P GEMMELL	04/08/8304/09/83	STAFF TRAVEL - WASHINGTON, DC TO READING, PA AND RETURN - PRIVATE AUTO - 302 MILES @ 24¢ TOLLS	84.00
04-20	3109830029	JOSEPH P GEMMELL	04/15/8304/17/83	STAFF TRAVEL - WASHINGTON, DC TO POTTSVILLE, PA AND RETURN - PRIVATE AUTO - 350 MILES @ 24¢	103.10
04-20	3109830025	C & P TELEPHONE	02/02/8302/28/83	MONTHLY SERVICE - WASHINGTON OFFICE	84.00
04-20	3111740011	POSTMASTER	04/06/83	POSTAGE	200.00
04-25	3116900613	COLONIAL BERK REAL ESTATE COMPANY	04/01/8304/30/83	101 NORTH CENTRE STREET POTTSVILLE, PA	196.00
04-29	3116890614	GENERAL BATTERY CORP	04/01/8304/30/83	7TH AND PENN STREETS READING, PA	2,000.00
04-30	3119900515	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		2,330.71
04-30	3122810030	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		925.83
05-11	3131530008	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	199.07
05-11	3130660009	HOUSE RECORDING STUDIO	03/01/8303/30/83	MONTHLY RECORDING SERVICES	36.00
05-12	3130660010	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/10/83	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	95.49
05-16	3132400016	BELL OF PENNSYLVANIA	04/10/83	MONTHLY SERVICE - READING DISTRICT OFFICE	346.41
05-16	3132400017	BELL OF PENNSYLVANIA	05/03/8305/09/83	WASH, DC/POTTSVILLE, PA-PVT AUTO-175 MI POTTSVILLE/READING 45 MI READING, PA/WASH 151 MI-371 MI-24	89.04
05-16	3132400015	JOSEPH P GEMMELL	05/03/8305/05/83	NOVEMBER STATEMENT (1982) - ERROR IN SUBSCRIPTION - UNAUTHORIZED CALLS WERE DEDUCTED	10.00
05-16	3132400014	C & P TELEPHONE	11/01/8211/30/82	MONTHLY SERVICE - WASHINGTON, DC OFFICE	213.00
05-16	3132400019	C & P TELEPHONE	03/01/8303/31/83	FTS SERVICE - READING DISTRICT OFFICE	44.42
05-26	3132400018	GSA, OAD, FINANCE DIVISION	04/22/83	RENT 7TH AND PENN STREETS READING, PA	2,000.00
05-26	3144890630	GENERAL BATTERY CORP	05/01/8305/30/83	HIGH SCHOOL CERTIFICATES PRINTING EXPENSE	285.00
05-27	3145470017	DAVID R RAMAGE	05/18/83	RENTAL OF POST OFFICE BOX FOR READING DISTRICT OFFICE	28.00
05-27	3145470021	U.S. POSTAL SERVICE	05/13/8305/13/84	MONTHLY SERVICE - DISTRICT OFFICE - POTTSVILLE	89.46
05-27	3145470020	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/10/8306/09/83	MONTHLY SERVICE - READING DISTRICT OFFICE	1,806.41
05-27	3145470016	BELL OF PENNSYLVANIA	05/10/83	STAFF TRAVEL DC-POTTSVILLE, PA 175 MI @ 24	42.00
05-27	3145470014	JOSEPH P GEMMELL	05/13/83	STAFF TRAVEL DC-POTTSVILLE, PA 175 MI @ 24	36.24
05-27	3145470018	KAREN J SHEAR	05/01/8305/03/83	STAFF TRAVEL WASHINGTON, DC TO READING, PA & RETURN - PRIVATE AUTO 302 MILES @ 24	72.48
05-27	3145470013	JOSEPH P GEMMELL	05/10/8305/11/83	MEALS FOR CONSTITUENTS ON OFFICIAL BUSINESS	45.39
05-27	3145470015	JOSEPH P GEMMELL	05/10/83	STAFF TRAVEL - POTTSVILLE TO READING 45 MI @ 24	10.80
05-27	3145470011	JOSEPH P GEMMELL	05/10/8305/11/83	HOTEL EXPENSE	63.60
05-27	3145470012	JOSEPH P GEMMELL	05/10/8305/11/83	MEAL EXPENSES ON OFFICIAL BUSINESS	24.71
05-31	3151900253	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		2,096.78
05-31	3151900629	COLONIAL BERK REAL ESTATE COMPANY	05/01/8305/30/83	RENT 101 NORTH CENTRE STREET POTTSVILLE, PA 74623	196.00
05-31	3152560029	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		725.58
06-13	3161700022	POSTMASTER	05/09/83	POSTAGE	600.00
06-13	3164590021	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	199.42
06-17	3165630048	HOUSE RECORDING STUDIO	05/01/8305/30/83	OFFICIAL RECORDING SERVICES	41.75
06-21	3168800013	JOSEPH P GEMMELL	05/20/83	REIMBURSEMENT OF PACKAGE FEE CAPITOL TRAILWAYS	85.60
06-21	3168800010	JOSEPH P GEMMELL	05/16/8305/18/83	WASH, DC TO POTTSVILLE, PA TO READING, PA TO WASH, DC PRIVATE AUTO - TOTAL MILES 371 @ 24¢	89.04
06-21	3168800012	JOSEPH P GEMMELL	05/16/8305/17/83	MEAL EXPENSE FOR 2 CONSTITUENTS	24.30
06-21	3168800014	JOSEPH P GEMMELL	06/14/83	CONST MEAL EXPENSE	42.75
06-21	3168800011	JOSEPH P GEMMELL	05/16/8305/17/83	HOTEL & MEAL EXPENSE	61.27
06-21	3168800007	C & P TELEPHONE	05/01/8304/30/83	MONTHLY SERVICE - WASH OFFICE	72.96
06-21	3168800008	C & P TELEPHONE	05/01/8305/31/83	MONTHLY SERVICE - WASHINGTON OFFICE	160.11
06-21	3168800009	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE - READING DISTRICT OFFICE	51.62
06-28	3178890649	COLONIAL BERK REAL ESTATE COMPANY	06/01/8306/30/83	RENT 101 NORTH CENTRE STREET POTTSVILLE, PA	196.00
06-28	3178890650	READING HOTEL CORP	05/01/8306/30/83	RENT 101 NORTH CENTRE STREET POTTSVILLE, PA 19601	2,250.00
06-30	3181900254	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		2,096.78
06-30	3182420031	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		1,164.71
06-30	3182320040	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		1.95

TOTAL

23,189.26

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. C W BILL YOUNG						
OFFICIAL EXPENSES						
04-06	3089200020	PAULA ANNE TRAUTVETTER	03/15/8303/17/83	TRANSPORTATION TO AND FROM DISTRICT WASHINGTON D.C. TO ST. PETERSBURG FLA. AND RETURN	138.00	138.00
04-06	3089200021	PAULINE ANN ARNOLD	03/15/8303/17/83	TRANSPORTATION TO AND FROM DISTRICT WASHINGTON D.C. TO ST. PETERSBURG FLA. AND RETURN	138.00	138.00
04-06	3089340029	C & P TELEPHONE	02/01/8302/28/83	PHONE BILL FOR THE MONTH OF FEBRUARY 1983	203.50	203.50
04-16	3103320009	WILLIAM R. SESSOMS	03/28/8304/06/83	TRANSP TO AND FROM DIST BY PRIVATE VEHICLE 2.110 MI @ 24¢/MI WASHINGTON TO ST PETERSBURG, FL AND RETURN	506.40	506.40
04-19	3105330028	HARRY J. GLENN	03/15/8303/17/83	TRANSPORTATION TO & FROM DISTRICT (WASH. DC TO PETERSBURG, FL & RETURN)	138.00	138.00
04-19	3105330030	HARRY J. GLENN	03/15/83	CAR RENTAL & PARKING IN DISTRICT ON OFFICIAL BUSINESS	109.10	109.10
04-19	3105330029	DOUGLAS GREGORY	03/15/8303/17/83	LODGING IN DISTRICT ON OFFICIAL BUSINESS	54.00	54.00
04-19	3105330029	HARRY J. GLENN	03/15/8303/17/83	MOTEL EXPENSE IN DISTRICT ON OFFICIAL BUSINESS	64.43	64.43
04-20	3108520023	AMBASSADOR PRINTING	02/04/83	SOCIAL SECURITY NEWSLETTER - 3,000 COPIES	240.00	240.00
04-20	3108520025	GENERAL TELEPHONE CO OF FLORIDA	04/01/8304/30/83	DISTRICT PHONE BILL FOR THE MONTH OF APRIL 1983	64.75	64.75
04-20	3108520026	C. W. BILL YOUNG	04/10/83	TRANSPORTATION FROM DISTRICT BY PRIVATE VEHICLE (ST PETERSBURG/DC) - 1055 MILES @ .24 PER MILE	253.20	253.20
04-20	3108520027	C. W. BILL YOUNG	04/24/8303/27/83	TRANSPORTATION TO DIST BY PRIVATE VEHICLE (DC/ST PETE) - 1055 MILES @ .24; RETURN TRIP TO DC BY EASTERN	409.20	409.20
04-20	3108520022	DIALCOM, INCORPORATED	04/01/8304/30/83	COMPUTER SERVICES FOR THE MONTH OF MARCH	1,292.73	1,292.73
04-20	3108520024	WESTERN UNION	03/21/83	MAILGRAM/TELEGRAM BILL FOR THE MONTH OF MARCH 1983	25.84	25.84
04-20	3108520021	GSA, OAD, FINANCE DIVISION	03/22/83	PHONE BILL FOR DISTRICT	378.27	378.27
04-29	3115800615	SOUTHEAST PROPERTIES	04/01/8304/30/83	801 WEST BAY DRIVE LARGO FL 33540	522.50	522.50
04-29	3115800028	THOMAS J LANKFORD	04/07/83	RECORD REPRINT & MEMO PADS	122.95	122.95
04-29	3115500029	XEROX CORPORATION	03/01/8303/31/83	XEROX 1750 RENTAL	125.80	125.80
04-30	3115900284	(EQUIPMENT ALLOWANCE CHARGED)	03/01/8303/31/83		1,484.02	1,484.02
04-30	3122810014	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		294.86	294.86
05-01	3129450027	DIALCOM, INCORPORATED	05/01/8305/31/83	COMPUTER SERVICES FOR THE MONTH OF MAY 1983	1,006.38	1,006.38
05-11	3131530009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	280.62	280.62
05-17	3132340018	THOMAS J LANKFORD	04/21/83	BUSINESS CARDS	80.00	80.00
05-19	3122650020	C. W. BILL YOUNG	04/21/8304/23/83	TRANS TO & FROM DISTRICT WASH. DC TO ST PETERSBURG, FL & RTN INCLUDES TRANS TO & FM A/P 50 MI AT .247/MI	210.00	210.00
05-19	3122650019	GSA, OAD, FINANCE DIVISION	04/22/83	DISTRICT PHONE BILL FOR THE MONTH OF APRIL, 1983	337.40	337.40
05-20	3139200024	C & P TELEPHONE	03/01/8303/31/83	PHONE BILL FOR THE MONTH OF MARCH 1983	117.13	117.13
05-25	3144630024	GENERAL TELEPHONE CO OF FLORIDA	05/01/8305/31/83	MAILGRAM/TELEGRAM BILL FOR THE MONTH OF APRIL	64.75	64.75
05-25	3144630025	WESTERN UNION	04/25/8304/27/83	RENT 801 WEST BAY DRIVE LARGO FL 33540	76.54	76.54
05-26	3144890631	SOUTHEAST PROPERTIES	05/01/8305/30/83	TRAVEL FROM WASHINGTON, DC TO ST. PETERSBURG, FL AND RETURN (INCLUDES TRANS TO/FM TAMPA A/P 50 @ .24)	522.50	522.50
05-26	3144610022	C. W. BILL YOUNG	05/14/8305/15/83	TRAVEL FROM WASHINGTON, DC TO ST. PETERSBURG, FL AND RETURN (INCLUDES TRANS TO/FM TAMPA A/P 50 @ .24)	277.00	277.00
05-26	3144610020	GEORGE N ORETAKOS	05/16/83	TRAVEL VIA EASTERN AIRLINES TAMPA-DC	99.00	99.00
05-26	3144610021	BEVERLY FRANCES ANGELLO	05/14/8305/16/83	TRAVEL FROM WASHINGTON, DC TO /FROM TAMPA, FLA	285.00	285.00
05-31	3151900284	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		1,494.02	1,494.02
05-31	3152560014	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		482.41	482.41
05-31	3152600013	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/8305/31/83		13.00	13.00
06-07	3157400021	GEORGE N ORETAKOS	05/20/83	TRANSP FROM DCA TO DISTRICT (ST. PETERSBURG, FL) & 50 MILES TRAVEL FROM AIRPORT @ .24 PER MILE	111.00	111.00
06-08	3159540001	C. W. BILL YOUNG	05/20/83	TRANSP TO DIST BY PVT VEHICLE, 1055 MI @ .24; RETURN TRIP BY EASTERN AIR, 25 MI @ .24 (TO TAMPA A/P)	436.20	436.20
06-10	3158550026	THOMAS J LANKFORD	05/27/8305/31/83	33,000 PRINTED RESPONSE CARDS	360.25	360.25
06-10	3158550027	C & P TELEPHONE	05/24/83	WASHINGTON, DC PHONE BILL FOR THE MONTH OF APRIL	87.17	87.17

06-10	315850028	GSA, QAD, FINANCE DIVISION	05/22/83	GSA PHONE BILL FOR DISTRICT OFFICES	322.00
06-13	316450028	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	261.00
06-13	316550025	DIALCOM, INCORPORATED	05/01/8305/31/83	COMPUTER SERVICE FOR THE MONTH OF MAY	1,198.35
06-21	316852014	CONGRESSIONAL STEEL CALCUS	01/01/8312/31/83	ANNUAL MEMBERSHIP DUES	200.00
06-26	317890061	SOUTHEAST PROPERTIES	06/01/8306/30/83	RENT 801 WEST BAY DRIVE LARGO FL 33540	522.50
06-26	317900285	EQUIPMENT ALLOWANCE (CHARGED)	06/01/8306/30/83		1,495.94
06-30	318150021	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	ST PETERSBURG FL 00000	2,950.00
06-30	318240014	STATIONARY ALLOWANCE (CHARGED)	06/01/8306/30/83		295.91
06-30	318232041	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		28.60
TOTAL					20,160.22

OFFICE OF THE HON. DON YOUNG

OFFICIAL EXPENSES

04-07	3088620023	OCTO INC	03/02/83	MICROFILMING	53.36
04-07	3088620025	THOMAS J LANKFORD	03/15/83	PRINTING OF COMMITTEE LETTERHEAD FOR OFFICIAL USE	31.00
04-07	3088620024	GLACIER STATE TELEPHONE CO.	03/11/8304/10/83	KENAI CONGRESSIONAL DELEGATION OFFICE TELEPHONE	46.79
04-07	3088620026	STANDARD COFFEE SERVICE	03/24/83	COFFEE FOR VISITING CONSTITUENTS AND FOR OFFICIAL MEETINGS IN CONGRESSIONAL OFFICE	44.25
04-08	3097220025	PEGGY M ARNESS	03/28/8303/29/83	MILEAGE TO AND FROM KENAI - SEWARD AND KENAI - SOLDOTNA AND AREA TOTAL MILES 235 @ .24	56.40
04-11	3097710030	DON YOUNG	04/01/83	DINNER WITH CONSTITUENTS, ROADHOUSE, NOME, AK	170.00
04-11	3097710029	DON YOUNG	04/01/83	DINNER IN TRAVEL STATUS, ROADHOUSE, NOME, AK	30.00
04-12	3101610021	NEW YORK TIMES	04/04/8307/03/83	NEW YORK TIMES NEWSPAPER WASHINGTON CONGRESSIONAL OFFICE, QUARTERLY SUBSCRIPTION	38.50
04-12	3101610021	FISHERIES COMMUNICATIONS INC	03/30/8303/30/84	RENEWAL OF COMMERCIAL FISHERIES NEWS, 1 YEAR SUBSCRIPTION WASHINGTON CONGRESSIONAL OFFICE	12.00
04-12	3101610023	THOMAS J LANKFORD	03/24/8303/29/83	PRINTING OF BUSINESS CARDS, PRINTING, PRESS RELEASE LETTERHEAD (OFFICIAL CONGRESSIONAL BUSINESS)	178.40
04-12	3101610020	DON YOUNG	03/29/8304/04/83	CAR FARES, 7 RIDES, OFFICIAL BUSINESS	32.00
04-12	3101610024	COLORFAX LABORATORIES, INC	03/01/8303/31/83	PHOTOGRAPHIC FILM DEVELOPMENT, OFFICIAL CONGRESSIONAL CONSTITUENT BUSINESS REQUESTS	36.26
04-12	3101610017	THE HOTEL CAPTAIN COOK	02/05/8302/05/83	MEALS WITH CONSTITUENTS WHILE IN TRAVEL STATUS, ANCHORAGE	32.40
04-12	3101610018	DON YOUNG	04/05/83	DINNER, OFFICIAL BUSINESS, MCLEAN, VA	24.00
04-12	3101610019	DON YOUNG	04/05/83	DINNER WITH CONSTITUENTS, OFFICIAL BUSINESS	88.86
04-12	3101610025	ALASKA SALES & SERVICE, INC.	04/05/83	CAR LEASE, OFFICIAL BUSINESS, ANCHORAGE	343.00
04-12	3101610016	THE HOTEL CAPTAIN COOK	02/05/8302/05/83	MEALS WHILE IN TRAVEL STATUS, ANCHORAGE OFFICIAL BUSINESS	40.00
04-14	3102640013	TERMINAL DATA CORPORATION	04/01/8304/01/83	RENTAL OF COMPUTER EQUIPMENT	14.00
04-14	3102640015	STANDARD COFFEE SERVICE	04/01/8304/05/83	COFFEE FOR OFFICIAL MEETINGS IN WASHINGTON CONGRESSIONAL OFFICE AND FOR VISITING CONSTITUENTS	44.25
04-14	3102640027	DON YOUNG	04/05/83	MEAL WITH CONSTITUENT, ANCHORAGE, AK	23.00
04-14	3102640029	DON YOUNG	03/26/83	DINNER WITH CONSTITUENT, ANCHORAGE, AK	21.75
04-14	3102640026	DON YOUNG	03/25/83	MEAL, IN TRAVEL STATUS, OFFICIAL BUSINESS	23.00
04-14	3102640028	DON YOUNG	03/26/83	DINNER IN TRAVEL STATUS, ANCHORAGE, AK	20.00
04-14	3102640030	DON YOUNG	04/03/83	LODGING, RED LION INN, SEATTLE, IN TRAVEL STATUS AND ONE MEAL	69.86
04-14	3102640014	WESTERN UNION	03/02/8303/31/83	TELEGRAPHIC SERVICES	32.12
04-16	3103320022	RODNEY WOODRE	03/24/8303/26/83	CAR RENTAL, SEATTLE (DROVE FROM SEATTLE TO PORTLAND) TO SPEAK LAW OF THE SEA	25.00
04-16	3103320014	EASTERN AIRLINES, INC.	03/24/8304/04/83	R/T AIRFARE, WASHINGTON, FAIRBANKS, AND RETURN, CONG DON YOUNG	1,810.82
04-16	3103320018	EASTERN AIRLINES, INC.	03/24/8304/06/83	R/T AIRFARE, ROD MOORE, (DON YOUNG), WASHINGTON, JUNEAU, AND RETURN	618.00
04-16	3104800019	EASTERN AIRLINES, INC.	03/24/8304/05/83	ROUND TRIP AIRFARE, WASHINGTON ANCHORAGE JIM LEXO (DON YOUNG)	659.92
04-16	3104800020	JIM LEXO	03/28/83	CHANGED ROUND TRIP STOP IN SEATTLE	38.22
04-16	3104800028	JIM LEXO	03/24/8304/05/83	CAB FARES, HOME TO AIRPORT, AIRPORT TO HOME	18.00
04-16	3104800030	JIM LEXO	03/04/83	MEAL WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	18.20
04-16	3103320015	EASTERN AIRLINES, INC.	03/30/83	ONE WAY AIRFARE, FAIRBANKS TO NOME, ALASKA, CONG DON YOUNG	188.00
04-16	3104800021	JIM LEXO	03/27/8303/29/83	ROUND TRIP AIRFARE ANCHORAGE/KENAI FOR HON DON YOUNG	58.00
04-16	3103320016	DON YOUNG	03/28/83	DRY CLEANING, ANCHORAGE, AK WHILE IN TRAVEL STATUS	3.00
04-16	3103320017	DON YOUNG	03/29/83	LODGING, KENAI ALASKA IN TRAVEL STATUS	96.00
04-16	3103320030	DON YOUNG	03/27/83	ONE MEAL OFFICIAL BUSINESS WHILE IN TRAVEL STATUS	21.00
04-16	3103320031	CURTIS J ZANE	03/22/8303/22/83	GASOLINE EXPENSE WHILE ON OFFICIAL CONSTITUENT BUSINESS	20.00
04-16	3103320011	CURTIS J ZANE	03/27/8303/29/83	CAB FARE, SEWARD DOCK--DWN-TWN SEWARD, DWN-TWN TO DOCK, KENAI, HOTEL TO SOLDATNA & BACK, ANCH APRT-HOME	43.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-16	3103320020	RODNEY MOORE	04/02/8304/06/83	CAB FARE, PARKING OFFICIAL BUSINESS	38.50
04-16	3104800022	JIM LEXO	03/27/8303/29/83	CJ ZANE ANCHORAGE, KENAI, ANCHORAGE	58.00
04-16	3104800023	JIM LEXO	03/28/83	GAS FOR RENTAL CAR, IN DISTRICT ON OFFICIAL BUSINESS	15.00
04-16	3104800024	JIM LEXO	03/25/8304/04/83	RENTAL CAR, WHILE IN ANCHORAGE OFFICIAL BUSINESS	298.00
04-16	3104800029	JIM LEXO	03/25/8304/05/83	CAB FARES ANCHORAGE AIRPORT/HOTEL/ANCHORAGE AIRPORT, SEATTLE AIRPORT/HOTEL/SEATTLE AIRPORT	23.00
04-16	3103320013	CURTIS J ZANE	03/27/8303/29/83	HOTEL, SHEFFIELD HOUSE, KENAI, ALASKA	106.68
04-16	3103320019	RODNEY MOORE	03/24/8304/05/83	MEALS WHILE ON OFFICIAL BUSINESS	93.38
04-16	3103320021	RODNEY MOORE	03/24/8304/05/83	LODGING & SOME MEALS, & 2 PHONE CALLS, ALL OFFICIAL BUSINESS	286.19
04-16	3103320028	CURTIS J ZANE	02/22/8304/01/83	MEALS WHILE ON OFFICIAL CONSTITUENT BUSINESS	200.83
04-16	3104800025	JIM LEXO	03/25/8304/05/83	MEALS WHILE ON OFFICIAL BUSINESS	300.25
04-16	3104800026	JIM LEXO	03/29/8304/04/83	LODGING, ANCHORAGE, AK HOTEL CAPTAIN COOK AND SOME MEALS	495.65
04-16	3104800027	JIM LEXO	04/04/83	LODGING, RED LION INN, SEATTLE IN TRAVEL STATUS	54.20
04-20	3108620026	DIALCOM, INCORPORATED	04/01/8304/30/83	RENTAL OF COMPUTER EQUIPMENT, APRIL 83 DUAL ACCESS, PRIME, LABELS	1,054.22
04-20	3108620025	CYNTHIA ANN AHWINONA	04/12/83	LUNCH WITH 4 CONSTITUENTS FROM BETHEL, AK	43.70
04-20	3108620027	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON CONGRESSIONAL OFFICE	2,129.11
04-27	3111650001	NATIONAL FEDERATION OF INDEPENDENT BUSS	04/11/83	LABELS FOR SPECIAL S.B.A. NEWSLETTER	23.14
04-27	3111650002	KETCHIKAN PUBLIC UTILITIES	04/07/83	KENAI CONGRESSIONAL DELEGATION OFFICE TELEPHONE	33.57
04-27	3111650003	GLACIER STATE TELEPHONE CO.	04/12/83	COFFEE FOR VISITING CONSTITUENTS AND COFFEE FOR OFFICIAL MEETINGS IN CONGRESSIONAL OFFICE	46.79
04-27	3116890016	STANDARD COFFEE SERVICE	04/01/8304/30/83	TRADING BAY PROF. CTR.	44.25
04-29	3116890016	KENAI PROFESSIONAL LIMITED	04/01/8304/30/83	MEALS WHILE ON OFFICIAL BUSINESS IN D.C.	945.00
04-30	3119900028	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	ANCHORAGE AIRPORT TO HONE, TAXI FARES HOME TO ANCHORAGE AIRPORT	2,098.40
04-30	3122810031	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	MEALS WITH CONSTITUENTS	304.62
05-11	3125440014	CURTIS J ZANE	04/18/8304/23/83	GASOLINE, OFFICIAL DISTRICT OFFICE BUSINESS	91.62
05-11	3125440018	CURTIS J ZANE	04/19/83	MEALS WHILE ON OFFICIAL BUSINESS IN D.C.	16.61
05-11	3125440019	CURTIS J ZANE	04/14/8305/01/83	ROUND TRIP AIRFARE ANCHORAGE, D.C. ANCHORAGE	659.16
05-11	3125440020	CURTIS J ZANE	04/14/8305/01/83	ANCHORAGE AIRPORT TO HONE, TAXI FARES HOME TO ANCHORAGE AIRPORT	18.00
05-11	3125440015	CURTIS J ZANE	04/08/8304/12/83	MEALS WITH CONSTITUENTS	33.50
05-11	3125440016	CURTIS J ZANE	04/13/83	ROUND TRIP AIRFARE ANCHORAGE, KENAI, ANCHORAGE	58.00
05-11	3125440017	CURTIS J ZANE	04/07/83	GASOLINE, OFFICIAL DISTRICT OFFICE BUSINESS	20.00
05-11	3125440021	CURTIS J ZANE	04/13/83	TO HELIPAD/HELIPAD TO KENAI AIRPORT	10.00
05-11	3125440023	CURTIS J ZANE	04/13/83	MEALS WHILE ON OFFICIAL IN-DISTRICT CONSTITUENT BUSINESS	8.60
05-11	3125440010	CHESSAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	309.50
05-12	3129460027	DIALCOM, INCORPORATED	05/01/8305/31/83	RENTAL OF COMPUTER EQUIPMENT, MAY 1983	980.25
05-12	3129460028	TERMINAL DATA CORPORATION	05/01/8305/31/83	RENTAL OF COMPUTER EQUIPMENT, MAY 1983	14.00
05-12	3129460029	COLORPAX LABORATORIES, INC	04/01/8304/30/83	PHOTOGRAPHIC SERVICES, FILM DEVELOPING, OFFICIAL CONSTITUENT REQUESTS	87.86
05-12	3129460030	ALASKA SALES & SERVICE, INC.	05/01/8305/31/83	CAR LEASE, OFFICIAL BUSINESS, ANCHORAGE, MAY 83	343.00
05-12	3129460032	MAXINE STANLEY	04/15/8304/16/83	LODGING, SEACAT, SEATTLE	53.70
05-12	3129460026	MAXINE STANLEY	04/16/83	2 MEALS, SEATTLE	9.04
05-12	3129460031	GSA, ORD, FINANCE DIVISION	04/22/83	ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSE	316.12
05-19	3137750027	WESLEY GREGG	05/05/83	RUBBER STAMP FOR OFFICIAL BUSINESS TO BE USED IN THE ANCHORAGE CONGL OFC MADE AT THE PRINTERS WORKSHOP	11.80
05-19	3137750026	WESLEY GREGG	04/06/83	FILM, DEVELOPMENT OF PRINTS, CONGRESSMAN DON YOUNG, FOR OFFICIAL BUSINESS, CONSTITUENT REQUESTS	50.80
05-19	3138800026	CYNTHIA ANN AHWINONA	04/15/8305/01/83	CAB FARES, IN TRAVEL STATUS	60.10
05-19	3138800027	CYNTHIA ANN AHWINONA	04/15/8305/01/83	LODGING, KOTZEBUE, AK & SEATTLE, WASH WITH 1 MEAL (IN TRAVEL STATUS)	1,471.00

05-19	3138800028	CYNTHIA ANN AHWINONA	04/17/83	MEALS, OFFICIAL BUSINESS, IN TRAVEL STATUS	35.25
05-19	3138800029	CYNTHIA ANN AHWINONA	04/18/8304/30/83	MEALS, OFFICIAL BUSINESS, IN TRAVEL STATUS	71.14
05-20	3139220025	REPUBLICAN STUDY COMMITTEE	01/03/830312/31/83	R.S.C. ANNUAL DUES CONGRESSMAN DON YOUNG	150.00
05-20	3139220027	GSA, OAD, FINANCE DIVISION	04/30/83	OFFICE SUPPLIES PURCHASED FROM G.S.A. STORE IN ANCHORAGE, ALASKA FOR ANCHORAGE CONG. OFFICE	48.02
05-20	3139220028	KETCHIKAN PUBLIC UTILITIES	05/06/83	KETCHIKAN CONGRESSIONAL OFFICE TELEPHONE	31.57
05-20	3139220026	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE	2,143.19
05-24	3139220029	WESTERN UNION TELEGRAPH COMPANY	03/31/8304/26/83	TELEGRAPHIC SERVICES	132.24
05-24	3143700030	EASTERN AIRLINES, INC.	04/15/8305/01/83	ROUND TRIP AIR FARE, WASHINGTON/SEATTLE/WASHINGTON CYNTHIA AHWINONA (DON YOUNG)	398.00
05-24	3143700031	RYAN AIR SERVICE, INC.	04/21/83	CYNTHIA AHWINONA, CHARTER PLANE, UNALAKLEET TO NOME, OFFICIAL BUSINESS	82.00
05-24	3143700032	EASTERN AIRLINES, INC.	04/23/8304/23/83	ROUND TRIP AIR FARE, FAIRBANKS/FORT YUKON/FAIRBANKS CYNTHIA AHWINONA (DON YOUNG)	70.00
05-24	3143700033	EASTERN AIRLINES, INC.	04/15/8305/01/83	R/T A/F, SEATTLE, KOTZEBUE,ANC,GALENA,ANC,UNALAKLEET,NOME,ANC,BARROW,PRUDHOE BAY,ETC, SEATTLE	873.76
05-26	3144630032	STATE FARM INSURANCE CO.	03/04/8303/04/83	BALANCE REMAINING ON INSURANCE FOR LEASED CAR, ANCHORAGE CONGRESSIONAL OFFICE	232.26
05-26	3144890632	KENAI PROFESSIONAL LIMITED	05/01/8305/30/83	RENT TRADING BAY PROF. CTR	945.00
05-26	3144610024	CURTIS J ZANE	04/18/8304/29/83	MEALS WHILE ON OFFICIAL BUSINESS	110.60
05-26	3144610025	CURTIS J ZANE	04/28/83	GASOLINE EXPENSE WHILE ON OFFICIAL BUSINESS	13.00
05-26	3144610026	CURTIS J ZANE	04/14/8305/01/83	RENT-A-CAR AVIS FOR OFFICIAL BUSINESS	559.73
05-26	3144610027	CURTIS J ZANE	04/08/8305/02/83	MEALS WHILE ON OFFICIAL CONSTITUENT BUSINESS	32.75
05-26	3144610028	CURTIS J ZANE	05/11/8305/11/83	AIRFARE ONE WAY FROM NOME TO ANCHORAGE	175.00
05-27	3143210026	SEAFOOD LEADER	02/01/8301/31/84	ONE YEAR SUBSCRIPTION TO SEAFOOD LEADER, AND ALASKA FISHERMAN'S JOURNAL FOR OFFICIAL USE	15.00
05-27	3143210027	PAMI MEYER	05/16/83	2 CAB RIDES, CONGRESSIONAL OFFICE TO STATE DEPT., STATE DEPT. TO CONGRESSIONAL OFFICE FOR OFFICIAL BUS.	5.00
05-27	3143210028	PEGGY M ARNESS	06/01/8305/31/84	ANNUAL BOX REPT. POSTAL, P.O. BOX 3030, KENAI, ALASKA, CONG. DEL. OFFICE	11.00
05-27	3143210029	STANDARD COFFEE SERVICE	05/06/83	COFFEE FOR OFFICIAL MEETINGS IN CONGRESSIONAL OFFICE AND FOR VISITING CONSTITUENTS	44.25
05-27	3145470023	PEGGY M ARNESS	05/17/83	MEALS WHILE IN TRAVEL STATUS, BREAKFAST IN KENAI WITH CONSTITUENT	9.39
05-27	3145470022	PEGGY M ARNESS	05/16/83	MILEAGE FROM KENAI TO HOMER & RETURN, OFFICIAL BUSINESS 160 MILES TOTAL @ .24	38.40
05-27	3145470024	PEGGY M ARNESS	05/16/83	LUNCH IN HOMER	12.00
05-31	3151900028	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	RENEWAL OF YEARLY SUBSCRIPTION ANCHORAGE DAILY NEWS, FOR KENAI CONGRESSIONAL OFFICE	2,072.91
05-31	3152560030	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	MICROFILMING	536.59
06-06	3151820018	THE ANCHORAGE DAILY NEWS	06/03/8306/02/84	2 CAB RIDES, CONGRESSIONAL OFFICE TO VETERANS ADMINISTRATION AND RETURN, OFFICIAL BUSINESS	8.00
06-06	3151820020	OCTO INC.	05/06/83	COFFEE FOR OFFICIAL MEETINGS IN CONGRESSIONAL OFFICE, AND FOR VISITING CONSTITUENTS	35.48
06-06	3151820021	PAMI MEYER	05/17/83	ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSE	6.00
06-06	3151820019	STANDARD COFFEE SERVICE	05/22/83	FAIRBANKS DISTRICT OFFICE TELEPHONE EXPENSE	44.25
06-06	3151820022	USA, OAD, FINANCE DIVISION	05/22/83	TELEPHONE EXPENSE	329.14
06-06	3151820023	USA, OAD, FINANCE DIVISION	05/22/83	AIRFARE WASHINGTON/SEATTLE/KETCHIKAN/ANCHORAGE/FAIRBANKS/KENAI/ANCHORAGE/WASHINGTON	229.90
06-06	3151820024	USA, OAD, FINANCE DIVISION	05/02/8305/18/83	ALASKA MARINE HIGHWAY, KETCHIKAN TO JUNEAU	49.45
06-07	3157400026	CHARLES MICHAEL DAVIS	05/05/83	ALASKA RAILROAD, FAIRBANKS, TO ANCHORAGE	882.41
06-07	3157400023	CHARLES MICHAEL DAVIS	05/15/83	AIRFARE FAIRBANKS/PRUDHOE BAY FAIRBANKS	90.00
06-07	3157400024	CHARLES MICHAEL DAVIS	05/13/83	LODGING & SOME MEALS, IN TRAVEL STATUS, SEATTLE/KETCHIKAN/FAIRBANKS/ANCHORAGE	69.75
06-07	3157400025	CHARLES MICHAEL DAVIS	05/02/8305/16/83	LODGING, RED LION INN, SEATTLE, WASH	250.00
06-10	3157440021	JIM LEXO	05/06/8305/07/83	JIM LEXO R/T AIRFARE, WASH/MINN/SEATTLE/ANCHORAGE/RETURN	575.65
06-10	3159320028	EASTERN AIRLINES, INC.	05/06/8305/22/83	JIM LEXO AIRFARE, ANCHORAGE/SITKA/JUNEAU/SEATTLE/WASHINGTON	58.43
06-10	3159320029	EASTERN AIRLINES, INC.	05/06/8305/22/83	LODGING AND ONE MEAL, CAPTAIN COOK HOTEL, ANCHORAGE, ALASKA	629.92
06-10	3157440018	JIM LEXO	05/07/8305/09/83	LODGING AND TWO MEALS CAPTAIN COOK HOTEL ANCHORAGE, ALASKA	135.20
06-10	3157440019	JIM LEXO	05/17/8305/19/83	LODGING, SHEE ATKA, SITKA, ALASKA	173.50
06-10	3157440020	JIM LEXO	05/19/8305/21/83	CONG. DON YOUNG AIRFARE, WASHINGTON/ANCHORAGE/KODIAK/ANCHORAGE/VALDEZ/CORDOVA/ANC/ SEATTLE/WASHINGTON	106.50
06-13	3160210020	EASTERN AIR LINES, INC.	05/26/8306/06/83	CAB FARES	1,880.29
06-13	3160210024	DON YOUNG	05/26/8306/06/83	CHARTER PLANE, VALDEZ TO CORDOVA, CONGRESSMAN DON YOUNG	9.00
06-13	3160210021	VALDEZ AERO SERVICES	06/01/83	CAB FARES IN DISTRICT	144.00
06-13	3160210025	DON YOUNG	05/26/8306/06/83	LODGING AND 2 MEALS, RED LION INN, SEATAC, (IN TRAVEL STATUS)	18.00
06-13	3160210023	DON YOUNG	06/05/8306/06/83	LODGING AND 1 MEAL, SHEPHERD HOUSE, VALDEZ (IN TRAVEL STATUS)	85.90
06-13	3160210027	DON YOUNG	05/30/8306/01/83	LOCAL TELEPHONE SERVICE	112.99
06-13	3164590023	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/8304/30/83	CABS, IN TRAVEL STATUS	310.10
06-15	3154730017	CHARLES MICHAEL DAVIS	05/03/8305/17/83		39.85

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DON YOUNG—Continued						
06-15	3154730016	CHARLES MICHAEL DAVIS	05/03/8305/16/83	MEALS IN TRAVEL STATUS IN DISTRICT		94.91
06-20	3166210019	THOMAS J LANKFORD	05/03/8305/12/83	PRINTING OF NEWSLETTER AND REORDERING		2,968.70
06-20	3166210016	THE SEWARD PHOENIX LOG	06/28/8306/27/84	RENEWAL OF IN BORD SUBSCRIPTION TO THE SEWARD PHOENIX LOG, FOR CONG. DELEGATION OFFICE, KENAI		20.00
06-20	3165500031	WETACOMM, INC.	02/09/83	ALASKA DELEGATION REPORT SATELLITE UPLINK, TO STATE OF ALASKA		175.00
06-20	3165500032	WETACOMM, INC.	03/09/83	ALASKA DELEGATION REPORT SATELLITE UPLINK, TO STATE OF ALASKA		175.00
06-20	3165500033	WETACOMM, INC.	05/09/83	ALASKA DELEGATION REPORT SATELLITE UPLINK, TO STATE OF ALASKA		175.00
06-20	3167400024	CURTIS J ZANE	05/29/83	EXCESS BAGGAGE, KODIAK TO ANCHORAGE		16.00
06-20	3165500028	JIM LEXO	05/06/8305/22/83	CAB FARES, 3 RIDES OFFICE TO DULLES, ANCHORAGE A/P TO HOTEL - DULLES TO HOME		23.50
06-20	3167400022	EASTERN AIRLINES, INC.	06/06/83	C.J. ZANE (DON YOUNG) ONE WAY AIRFARE ANCHORAGE TO WASHINGTON		509.80
06-20	3165500029	TERMINAL DATA CORPORATION	06/01/8306/30/83	RENTAL OF COMPUTER EQUIPMENT, JUNE 1983		14.00
06-20	3166210017	DIALCOMM, INCORPORATED	06/01/8306/30/83	RENTAL OF COMPUTER EQUIPMENT, JUNE 1983		14.00
06-20	3166210018	COLORPAX LABORATORIES, INC.	05/01/8305/31/83	PHOTOGRAPHIC SERVICES, FILM DEVELOPING, OFFICIAL CONSTITUENT REQUESTS		957.95
06-20	3165500026	ALASKA SALES & SERVICE, INC.	06/01/8306/30/83	CAR LEASE, OFFICIAL BUSINESS, ANCHORAGE, JUNE 83		9.94
06-20	3167400023	CURTIS J ZANE	05/27/8305/30/83	AIRFARE ANCHORAGE/KODIAK/ANCHORAGE		343.00
06-20	3167400025	CURTIS J ZANE	05/31/83	AIRFARE ANCHORAGE/VALDEZ		142.00
06-20	3165500027	JIM LEXO	04/25/83	LUNCH, CAULDRON, ANCHORAGE IN TRAVEL STATUS		70.00
06-20	3167400021	CURTIS J ZANE	05/17/8305/18/83	MEALS, ANCHORAGE IN TRAVEL STATUS		12.91
06-20	3167400026	CURTIS J ZANE	05/04/8305/20/83	MEALS, OFFICIAL BUSINESS		73.75
06-20	3165500030	WESTERN UNION	05/27/8305/29/83	LODGING & SOME MEALS, SHEFFIELD HOTEL, KODIAK IN TRAVEL STATUS		52.55
06-21	3167560026	CURTIS J ZANE	04/25/8305/27/83	TELEGRAPHIC SERVICES		171.85
06-21	3167560025	CURTIS J ZANE	05/29/83	PARKING, ANCHORAGE INTERNATIONAL AIRPORT		230.48
06-21	3167560027	CURTIS J ZANE	05/22/8306/04/83	GASOLINE FOR LEASED CAR - ANCHORAGE		9.00
06-21	3167560027	CURTIS J ZANE	05/11/8306/01/83	CAB FARES (4), NOME/AIRPORT; HOTEL/VALDEZ A/P; HOTEL/KODIAK A/P; ANCHORAGE A/P/ERA BY HELICOPTER		55.00
06-21	3167560024	CURTIS J ZANE	05/21/8305/22/83	LODGING, NEW SEWARD HOTEL, SEWARD - IN TRAVEL STATUS		34.00
06-21	3167560028	CURTIS J ZANE	05/21/8306/03/83	MEALS IN TRAVEL STATUS		56.65
06-27	3172510015	THOMAS J LANKFORD	06/13/83	PRINTING OF SMALL BUSINESS NEWSLETTER REPORT		84.71
06-27	3172510017	CONGRESSIONAL QUARTERLY INC	04/21/83	1983/84 FEDERAL REGULATORY DIRECTORY, WASHINGTON INFO DIRECTORY, 1983 POLITICS IN AMERICA		547.20
06-27	3172510014	DOVE KULL	05/22/8305/27/83	LODGING AND SOME MEALS - HOLIDAY INN, WASHINGTON - OFFICIAL BUSINESS		85.00
06-27	3172510016	THOMAS J LANKFORD	06/14/83	XEROX OF DEAR COLLEGE		342.59
06-27	3172510018	KETCHIKAN PUBLIC UTILITIES	06/08/83	KETCHIKAN DISTRICT OFFICE TELEPHONE EXPENSE		11.45
06-27	3172510019	GLACIER STATE TELEPHONE CO	05/11/8306/10/83	KENAI CONGRESSIONAL DELEGATION OFFICE TELEPHONE EXPENSE		31.57
06-27	3172510013	DOVE KULL	05/20/8305/31/83	P/T AIR FARE - JUNEAU/WASHINGTON/JUNEAU - OFFICIAL BUSINESS		49.54
06-27	3172510013	DOVE KULL	05/01/8305/31/83	LONG DISTANCE TELEPHONE EXPENSE		594.68
06-28	3173800027	ALASKA BUSINESS MAGAZINE, INC.	07/16/8307/15/84	YEARLY RENEWAL OF SUBSCRIPTION TO ALASKA BUSINESS & INDUSTRY MAGAZINE		1,860.22
06-28	3173800028	JONATHAN PUBLISHING CO	06/01/8305/31/84	YEARLY RENEWAL OF SUBSCRIPTION TO THE MARINE FISHERIES MANAGEMENT REPORTER		25.00
06-28	3178890652	KENAI PROFESSIONAL LIMITED	06/01/8306/30/83	RENT TRADING BAY PROF. CIR		335.00
06-28	3173800026	OCTO INC.	05/27/83	MICROFILMING		945.00
06-29	3167210029	DON YOUNG	05/30/83	MEAL AT SHEFFIELD HOUSE, KODIAK, IN TRAVEL STATUS		67.98
06-29	3167210030	DON YOUNG	05/30/83	DINNER WITH CONSTITUENT IN VALDEZ, ALASKA		22.60
06-29	3167210031	DON YOUNG	06/02/83	DINNER WITH CONSTITUENTS IN ANCHORAGE, ALASKA		25.50
06-29	3167210032	DON YOUNG	06/02/83	LODGING, SHEFFIELD HOUSE, KODIAK		29.67
06-29	3167210032	DON YOUNG	05/27/8305/30/83			202.10
06-30	3181900028	(EQUIPMENT ALLOWANCE CHARGED)	08/05/8212/31/82			249.90
06-30	3181900029	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83			2,428.29
06-30	3181900029	FEDERAL RESOURCES ADMINISTRATION				

06-30	3181610023	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	FAIRBANKS AK 00000	4,672.00
06-30	3181610024	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	ANCHORAGE AK 00000	7,133.00
06-30	3182420032	(STATIONARY ALLOWANCE CHARGE)	06/01/8306/30/83	GASOLINE FOR LEASED CAR OFFICIAL BUSINESS, ANCHORAGE	383.98
06-30	3179540024	JOHN FRANCIS SLOAT	06/03/8306/05/83	CAB ANCHORAGE AIRPORT TO HOTEL- SEATTLE, ANCHORAGE	27.42
06-30	3179540026	JOHN FRANCIS SLOAT	05/29/8306/11/83	GAY LINE BUS- HOTEL TO AIRPORT- SEATTLE	15.00
06-30	3179540028	JOHN FRANCIS SLOAT	05/30/83	MEALS WHILE ON OFFICIAL BUSINESS, IN TRAVEL	4.75
06-30	3179540025	JOHN FRANCIS SLOAT	05/31/8306/16/83	LODGING IN COOPER LANDING, SOLDOTNA, HOMER, KODIAK	223.75
06-30	3179540027	JOHN FRANCIS SLOAT	05/30/8306/09/83		160.49
TOTAL					61,379.74

OFFICE OF THE HON. ROBERT A YOUNG

OFFICIAL EXPENSES

04-06	3094610020	ROBERT A YOUNG	03/22/83	MEAL FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS IN WASHINGTON	10.65
04-06	3094610023	ROBERT A YOUNG	03/17/8303/21/83	CAR RENTAL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	111.43
04-06	3094610024	ROBERT A YOUNG	03/25/8303/27/83	CAR RENTAL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	75.19
04-06	3094610019	ROBERT A YOUNG	03/22/83	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN WASHINGTON	8.35
04-06	3094610021	ROBERT A YOUNG	03/17/83	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN MISSOURI	8.75
04-06	3094610022	ROBERT A YOUNG	03/18/83	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN MISSOURI	11.44
04-07	3096550023	SEM CORPORATION	12/30/8201/30/83	MONTHLY CHARGE FOR SAVIN COPIER MACHINE- METER CHARGE	28.18
04-07	3096550024	SEM CON. LTD.	12/30/8201/30/83	CHARGE FOR SAVIN PACKETS FOR SAVIN COPIER MACHINE IN THE WASHINGTON OFFICE- FREIGHT	114.28
04-07	3096550025	SOUTHWESTERN BELL TELEPHONE	01/28/8302/28/83	MONTHLY CHARGE FOR TELEPHONE SERVICE FOR ST. CHARLES DISTRICT	35.00
04-07	3096550026	SOUTHWESTERN BELL	02/11/8303/10/83	MONTHLY CHARGE FOR TELEPHONE SERVICE FOR DES PERES DISTRICT OFFICE	106.20
04-07	3096550027	SOUTHWESTERN BELL	02/11/8303/10/83	P/T AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS FROM DC TO STL TO DC	319.50
04-07	3096550028	TWA GETAWAY CAR	02/01/8302/21/83	MONTHLY COST FOR COMPUTER SOFTWARE- CHARGE FOR DUAL ACCESS	1,399.50
04-07	3096550022	DIALCOM, INCORPORATED	02/01/8302/28/83	MEAL FOR CONGRESSMAN AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	17.45
04-07	3096550019	ROBERT A YOUNG	03/15/83	MEAL FOR CONGRESSMAN AND CONSTITUENT WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	19.45
04-07	3096550020	ROBERT A YOUNG	03/16/83	MONTHLY CHARGE FOR LONG DISTANCE TELEPHONE SERVICE FOR OFFICIAL BUSINESS	143.53
04-07	3096550023	C & P TELEPHONE	02/01/8302/25/83	CHARGE FOR C&P TELEPHONE SYSTEM IN DISTRICT OFFICE	603.48
04-07	3096550028	GSA, OAD, FINANCE DIVISION	01/06/8303/22/83	OFFICIAL RECORDING SERVICES	603.48
04-14	3103600016	HOUSE RECORDING STUDIO	03/01/8303/31/83	ONE P/T AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS FROM DC TO ST. LOUIS AND BACK	486.00
04-16	3103620027	TWA GETAWAY CAR	04/08/8304/10/83	R / AIRFARE FOR MIKE TALISNIK WHILE ON OFFICIAL BUSINESS FROM WASHINGTON TO ST. LOUIS TO ST. LOUIS	196.00
04-16	3103620023	MICHAEL TALISNIK	03/25/8303/29/83	& BACK	
04-16	3103620024	QUENTIN WILSON	03/02/8303/28/83	GASOLINE FOR QUENTIN WILSON IN MISSOURI WHILE ON OFFICIAL BUSINESS	120.70
04-16	3103620025	WALTER L MEYER	03/22/8303/25/83	PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN MISSOURI	4.35
04-16	3103620026	WALTER L MEYER	03/05/8303/25/83	GASOLINE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN MISSOURI	143.30
04-20	3109630022	CONSTRUCTION NEWS AND REVIEW	03/14/8303/14/84	1 YR SUBSCRIPTION TO STL CONSTRUCTION NEWS & REVIEW FOR OFFICIAL BUSINESS IN WASHINGTON OFFICE	11.00
04-20	3109630024	DAVID R WAMGE	03/31/83	CHARGE FOR CALLING CARDS FOR AUDREY DALEY, WALTER MEYER AND CAROL BRUNTRAGER IN THE DISTRICT OFFICE ST. ANN	55.50
04-20	3109630029	ROBERT A YOUNG	04/07/83	CAR PARK FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	5.00
04-20	3109630025	SOUTHWESTERN BELL	03/07/83	MONTHLY CHARGE FOR PHONE SERVICE FOR ST. CHARLES COUNTY DIST LINE FOR CONG OFFICE FOR OFCL BUSINESS	35.00
04-20	3109630031	SOUTHWESTERN BELL TELEPHONE	02/25/8303/24/83	MONTHLY CHARGE FOR ST. LOUIS COUNTY LINE FOR CONGRESSMAN'S DISTRICT	17.50
04-20	3109630030	TERMINAL DATA CORPORATION	04/01/8304/30/83	WORKSTATION FOR COMPUTER PRINTER IN WASHINGTON OFFICE (MONTHLY CHARGE FOR APRIL)	29.50
04-20	3109630027	ROBERT A YOUNG	03/30/8304/01/83	CAR RENTAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN STL	23.70
04-20	3109630028	ROBERT A YOUNG	04/08/8304/10/83	CAR RENTAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN STL	55.28
04-20	3109630026	C & P TELEPHONE	03/01/8303/31/83	MONTHLY CHARGE FOR LONG DISTANCE TELEPHONE SERVICE USED FOR OFFICIAL BUSINESS	46.83
04-20	3109630023	WESTERN UNION	03/10/8303/16/83	MONTHLY CHARGE FOR WESTERN UNION MESSAGE SERVICE FOR OFFICIAL BUSINESS	28.98
04-29	3116840023	ST LOUIS GLOBE-DEMOCRAT	04/10/8303/09/84	ONE YEAR SUB FOR THE ST LOUIS GLOBE-DEMOCRATIC FOR THE CONGRESSMAN'S HOME IN BURKE VA FOR OFCL BUSINESS	110.00
04-29	3116840028	JAMES J JOHNSTON	01/01/8304/30/83	FOR THE GLOBE DEMOCRAT FOR THE ST. ANN OFFICE	34.00
04-29	3116890617	B & K CONSTRUCTION CO INC	04/01/8304/30/83	4145 CYPRESS RD ST. ANN MO 63074	720.00
04-29	3116890618	THE CITY OF DES PERES	04/01/8304/30/83	CITY HALL DES PERES MO 63131	110.00
04-29	3116840020	DAVID R WAMGE	04/15/83	CALLING CARDS FOR GARY ELWISTAD IN THE DISTRICT OFFICE IN ST ANN TO BE USED FOR OFFICIAL BUSINESS	18.50
04-29	3116840025	CONGRESSIONAL TEXTILE CAUCUS	01/01/8312/31/83	1983 MEMBERSHIP DUES FOR THE TEXTILE CAUCUS	100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
04-29	3116840022	TWA GETAWAY CARD	04/15/8304/17/83	ROUND TRIP AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS FROM DC/STL/DC	335.50
04-29	3116600023	ROBERT A YOUNG	04/19/83	MEAL FOR CONGRESSMAN YOUNG AND CONSTITUENT WHILE ON OFFICIAL BUSINESS IN D.C.	39.30
04-29	3116600025	ROBERT A YOUNG	04/18/83	MEAL FOR CONGRESSMAN YOUNG AND CONSTITUENT WHILE ON OFFICIAL BUSINESS IN THE D.C. AREA	29.50
04-29	3116600026	ROBERT A YOUNG	04/16/83	MEAL FOR CONGRESSMAN YOUNG AND CONSTITUENT'S WHILE IN ST. LOUIS ON OFFICIAL BUSINESS	45.60
04-29	3116600024	ROBERT A YOUNG	04/17/83	GASOLINE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN MISSOURI	11.00
04-29	3116600027	ROBERT A YOUNG	04/17/83	PARKING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	3.00
04-30	3119900104	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		1,329.16
04-30	3122510011	(STATIONERY ALLOWANCE CHARGED)	04/30/83		(22.63)
04-30	3122810015	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		551.60
05-10	3126900018	QUENTIN WILSON	04/19/8304/20/83	ROUND TRIP AIRFARE WHILE ON OFFICIAL TRAVEL (ATTENDED A HEALTH & HUMAN SVCS. CONG. SEMINAR IN KC).	44.33
05-10	3126900019	QUENTIN WILSON	04/19/8304/20/83	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN KANSAS CITY, MO. (HEALTH & HUMAN SVCS. CONG. SEMINAR IN KC).	144.00
05-10	3126900020	QUENTIN WILSON	04/19/83	REGISTRATION FEE FOR A HEALTH & HUMAN SERVICES CONGRESSIONAL SEMINAR IN KANSAS CITY, MO.	15.00
05-10	3126900021	QUENTIN WILSON	04/19/83	ONE WAY TRANSPORTATION FROM KCI A/P TO HOTEL WHILE ON OFFICIAL TRAVEL ON A HHS CONGRESSIONAL SEMINAR.	7.50
05-10	3126900022	ROBERT A YOUNG	05/03/83	MISC. EXPS WHILE ON TRAVEL BETWEEN DC & STL FOR OFFICIAL BUSINESS (PHONE, TIP FOR POTER)	6.40
05-10	3126940025	ROBERT A YOUNG	05/03/83	PARKING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN D.C.	4.50
05-10	3126940027	SOUTHWESTERN BELL	03/11/8304/10/83	MONTHLY SERVICE CHARGES FOR DES PERES OFFICE IN MISSOURI	106.26
05-10	3126940028	TWA GETAWAY CARD	04/28/8304/29/83	ROUND TRIP AIRFARE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS FROM DC TO STL TO DC	358.00
05-10	3126940026	DIALCOM INCORPORATED	05/01/8305/30/83	MONTHLY CHARGES FOR DIALCOM COMPUTER SOFTWARE FOR OFFICIAL BUSINESS	1,401.94
05-10	3126940024	ROBERT A YOUNG	04/28/8304/29/83	CAR RENTAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN STL	38.33
05-11	3131530012	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	285.17
05-12	3130660010	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	113.50
05-16	3132400021	SOUTHWESTERN BELL TELEPHONE	03/29/8304/28/83	MONTHLY SERVICE CHARGE FOR ST. CHARLES COUNTY TOLL FREE PHONE SERVICE FOR CONGRESSMAN'S DISTRICT	35.00
05-16	3132400024	SOUTHWESTERN BELL TELEPHONE	03/25/8304/24/83	MONTHLY SERVICE CHARGE FOR ST. LOUIS COUNTY TOLL FREE PHONE SERVICE FOR CONG. S'MAN'S DISTRICT	17.50
05-16	3132400023	TERMINAL DATA CORPORATION	05/01/8305/31/83	MONTHLY CHARGE FOR COMPUTER (PRINTER) WORK STATION FOR WASHINGTON OFFICE	29.50
05-16	3132400022	GSA, OAO, FINANCE DIVISION	04/22/83	GSA MONTHLY PHONE SERVICE FOR CONGRESSMAN'S DISTRICT IN MO.	494.84
05-17	3132340023	ROBERT A YOUNG	05/05/8305/06/83	MEALS FOR CONGRESSMAN WHILE ON TRAVEL (DRIVING) TO ST LOUIS FOR OFFICIAL BUSINESS	6.80
05-17	3132340024	ROBERT A YOUNG	05/05/8305/06/83	OVERNIGHT ACCOMMODATIONS & MEALS FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL FROM DC TO ST LOUIS	54.05
05-17	3132340021	ROBERT A YOUNG	05/06/83	MEAL FOR CONSTITUENTS WITH CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN MISSOURI	23.17
05-17	3132340022	ROBERT A YOUNG	05/06/83	CONGRESSMAN'S MEAL WITH CONSTITUENT'S WHILE ON OFFICIAL BUSINESS IN MISSOURI	9.40
05-17	3132340019	QUENTIN WILSON	04/04/83	PARKING FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN MISSOURI	1.60
05-17	3132340020	B & K CONSTRUCTION CO INC.	04/04/8304/30/83	GASOLINE FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN MISSOURI	147.60
05-26	3144890633	THE CITY OF DES PERES	05/01/8305/30/83	RENT 4145 CYPRESS RD, ST ANN, MO 63074	720.00
05-26	3144890634	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/30/83	RENT CITY HALL DES PERES MO 63131	110.00
05-31	3151900104	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		1,271.03
05-31	3152560015	DAVID R RAMAGE	05/18/83	CALLING CARDS FOR MIKE SHEWARD, CONGRESSMAN YOUNG, & MIKE MARINELLI	479.64
06-09	3154700015	ROBERT A YOUNG	05/15/83	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL BETWEEN STL & WASHINGTON	82.75
06-09	3154700018	ROBERT A YOUNG	05/15/83	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL FROM STL TO WASHINGTON	4.09
06-09	3154700019	ROBERT A YOUNG	05/15/83	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL FROM STL TO WASHINGTON	6.49
06-09	3154700020	ROBERT A YOUNG	05/16/83	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL FROM STL TO WASHINGTON	4.09
06-09	3154700022	JIM WEBB	05/19/8305/20/83	CAB FARE FOR JIM WEBB WHILE ON OFFICIAL BUSINESS IN WASHINGTON	8.95

06-09	3154700016	TWA GETAWAY CARD	05/12/8305/24/83	R/T AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS (DC TO STL TO DC)	223.00
06-09	3154700017	TWA GETAWAY CARD	05/09/8305/19/83	R/T AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS FROM DC TO STL TO DC	223.00
06-09	3154700021	ROBERT A YOUNG	05/11/8305/16/83	CAR RENTAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	83.83
06-09	3154700014	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY TELEPHONE SERVICE CHARGE FOR OFFICIAL OFFICE	533.77
06-10	3157440022	UNIVERSITY OF MISSOURI	05/18/8305/19/83	REGISTRATION FEE FOR QUENTIN WILSON AT ATENCO MISSOURI RIVER BASIN WATER RESOURCES PLANNING	25.00
06-10	3157440024	WALTER L MEYER	06/03/83	1 TICKET TO RCGA, ANNUAL LUNCHEON (REGARDING STL WATER DISTRICTS & ECONOMIC DEVELOPMENT ISSUES)	20.00
06-10	3157440025	HANDICAP LOCKSMITHS	05/03/83	PURCHASE & INSTALLATION OF FOUR DEADBOLT LOCKS IN ST. ANN DISTRICT OFFICE	218.63
06-10	3157440026	SOUTHWESTERN BELL	04/11/8305/10/83	MONTHLY CHARGE FOR ST. LOUIS COUNTY TOLL FEE LINE IN CONG. SECOND DISTRICT	106.26
06-10	3157440011	ROBERT A YOUNG	05/05/8305/06/83	CAR TRAVEL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS FROM WASH., DC TO ST. LOUIS 867 MI @ 24	208.08
06-10	3157440014	ROBERT A YOUNG	05/14/83	MEAL FOR CONSTITUENT	15.07
06-10	3157440028	ROBERT A YOUNG	05/10/83	MEAL FOR CONGRESSMAN & CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN THE D.C. AREA	49.60
06-10	3157440029	ROBERT A YOUNG	04/30/83	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN D.C. AREA WITH CONSTITUENTS	8.69
06-10	3157440012	ROBERT A YOUNG	05/21/83	GASOLINE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN STL	29.79
06-10	3157440013	ROBERT A YOUNG	05/19/83	MEAL FOR THE CONGRESSMAN WHILE IN MISSOURI ON OFFICIAL BUSINESS	13.81
06-10	3157440015	ROBERT A YOUNG	05/14/83	MEAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS (CONGRESSMAN)	15.07
06-10	3157440016	ROBERT A YOUNG	05/13/83	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	11.94
06-10	3157440027	ROBERT A YOUNG	05/15/8305/16/83	OVERNIGHT ACCOMMODATIONS & MEALS FOR THE CONG. WHILE ON OFFICIAL TRAVEL	55.58
06-10	3157440023	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE CHARGES FOR THE MONTH OF APRIL FOR OFFICIAL BUSINESS	20.50
06-13	3161700023	POSTMASTER	05/09/83	\$200.00 WORTH OF 20¢ STAMPS FOR OFFICIAL USE FOR THE OFFICE OF ROBERT A. YOUNG, WC.	200.00
06-13	3164590025	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	311.25
06-17	3165630049	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	142.00
06-21	3168520027	ROBERT A YOUNG	06/09/83	PARKING FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN WASHINGTON	3.00
06-21	3168800018	QUENTIN WILSON	05/25/83	REGISTRATION FEE FOR THE MO WATER CONFERENCE FOR QUENTIN WILSON FOR OFFICIAL BUSINESS	25.00
06-21	3168800022	FEDERAL EXPRESS CORP	05/20/83	FEDERAL EXPRESS SHIPPING CHARGE FOR OFFICIAL BUSINESS	33.50
06-21	3168800023	DAVID R RAMAGE	05/27/8306/03/83	CALLING CARDS FOR MIKE SHEWARD & MARIE SILVERS, LETTERHEADS & REQUEST SHEETS FOR OFC FOR OFCL BUSINESS	130.90
06-21	3168800024	SOUTHWESTERN BELL TELEPHONE	04/29/8305/28/83	MONTHLY SERVICE & EQUIPMENT CHARGES FOR ST CHARLES COUNTY TOLL FREE LINE IN CONG DIST FOR OFCL BUSINESS	36.99
06-21	3168800025	SOUTHWESTERN BELL TELEPHONE	04/25/8305/25/83	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR ST LOUIS COUNTY TOLL FREE LINE IN CONG DIST FOR OFCL BUSINESS	18.64
06-21	3165530024	ROBERT A YOUNG	05/15/8305/16/83	CAR TRAVEL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS FROM ST LOUIS TO DC - 867 MILES @ 24	208.08
06-21	3168800027	TWA GETAWAY CARD	06/10/8306/12/83	ROUND TRIP AIRFARE FOR CONGRESSMAN YOUNG FROM WASH., TO STL TO WASH FOR OFFICIAL BUSINESS	320.00
06-21	3168800019	DIALCOM, INCORPORATED	06/01/8306/01/83	MONTHLY CHARGES FOR DIALCOM COMPUTER SYSTEM	831.09
06-21	3168800020	TERMINAL DATA CORPORATION	06/01/8306/30/83	MONTHLY CHARGE FOR COMPUTER WORKSTATION	29.00
06-21	3168520019	WALTER L MEYER	05/23/8305/24/83	FOOD FOR WALTER MEYER & CONSTITUENT WHILE AT OFFICIAL MEETING IN KANSAS CITY, MO (MO WATER CONFERENCE)	5.10
06-21	3168520022	ROBERT A YOUNG	06/10/83	MEAL FOR CONGRESSMAN YOUNG AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN MISSOURI	27.78
06-21	3168520024	ROBERT A YOUNG	06/11/83	MEAL FOR CONGRESSMAN & CONSTITUENT WHILE ON OFFICIAL BUSINESS IN ST LOUIS	9.58
06-21	3168520025	ROBERT A YOUNG	06/11/83	MEAL FOR CONGRESSMAN AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN ST LOUIS (CONSTITUENTS PORTION)	36.32
06-21	3168800015	WALTER L MEYER	05/23/83	MEAL FOR WALTER MEYER AND CONSTITUENT WHILE ON OFFICIAL BUSINESS IN KANSAS CITY, MO	15.09
06-21	3168520021	ROBERT A YOUNG	06/10/8306/12/83	BUDGET RENT A CAR FOR THE CONGRESSMAN WHILE IN MISSOURI ON OFFICIAL BUSINESS	63.56
06-21	3168520023	ROBERT A YOUNG	06/10/83	CONGRESSMAN'S MEAL	11.39
06-21	3168520026	ROBERT A YOUNG	06/11/83	MEAL FOR CONGRESSMAN	9.07
06-21	3168520015	WALTER L MEYER	05/08/8305/31/83	GASOLINE FOR WALTER MEYER & GARY ELMESTAD WHILE ON OFFICIAL BUSINESS IN MISSOURI	215.20
06-21	3168520016	WALTER L MEYER	05/04/8305/27/83	PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN MISSOURI	7.35
06-21	3168800017	QUENTIN WILSON	05/06/8305/27/83	GASOLINE FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN ST LOUIS	109.70
06-21	3168520017	WALTER L MEYER	05/23/8305/24/83	ROOM, MEAL AND PHONE MEYER WHILE ON OFCL BUSS IN KANSAS CITY, MO (MO WATER CONF MTG EFFECTING DIST)	57.79
06-21	3168520018	WALTER L MEYER	05/24/83	MEAL FOR MEYER WHILE ON OFCL BUSS IN KANSAS CITY, MO - MO WATER CONF MTG EFFECTING DIST	13.35
06-21	3168520020	WALTER L MEYER	05/23/8305/24/83	MEAL AT MO WATER CONFERENCE FOR WALTER MEYER	5.09
06-21	3168800016	WALTER L MEYER	05/23/83	WALTER MEYER - MEAL	18.58
06-21	3168800026	C & P TELEPHONE	05/01/8305/31/83	MONTHLY CHARGES FOR LONG DISTANCE PHONE SERVICE FOR CONGRESSMAN FOR OFFICIAL BUSINESS	47.83
06-21	3168800021	WESTERN UNION	05/05/8305/30/83	MONTHLY CHARGE FOR MESSAGE SERVICES AND INTERNATIONAL TELEGRAMS FOR OFFICIAL BUSINESS	60.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. ROBERT A YOUNG—Continued					
06-28	3177890653	B & K CONSTRUCTION CO INC.	06/01/8306/30/83	RENT 4145 CYPRESS RD ST. ANN MO 63074	1,210.00
06-28	3177890654	THE CITY OF DES PERES	06/01/8306/30/83	RENT CITY HALL DES PERES MO 63131	110.00
06-30	3181900106	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		929.82
06-30	3182420015	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		156.50
TOTAL					21,000.21

OFFICE OF THE HON. CLEMENT J ZABLOCKI

OFFICIAL EXPENSES

04-07	3098620031	DAVID R RAMAGE	03/07/83	7 500 RECORD REPRINTS	231.00
04-07	3098620028	DAVID R RAMAGE	03/15/8303/16/83	LETTERS - WITHHOLDING TAX LETTERS - AG BULLETINS	158.00
04-07	3098620027	CLEMENT J ZABLOCKI	03/16/83	REIMBURSEMENT FOR 14 COPIES OF THE CONGRESSIONAL DIRECTORY	103.60
04-07	3098620028	WISCONSIN ELECTRIC POWER CO	01/21/8302/22/83	ELECTRIC BILL FOR WAUKESHA OFFICE	10.93
04-07	3098620028	WISCONSIN ELECTRIC POWER CO	02/01/8303/07/83	ELECTRIC BILL FOR MILWAUKEE OFFICE	34.81
04-07	3098620030	CLEMENT J ZABLOCKI	03/10/83	LOCKSMITH SERVICE FOR MILWAUKEE OFFICE (REIMB)	25.00
04-07	3098620026	WISCONSIN TELEPHONE COMPANY	02/16/8303/15/83	PHONE BILL FOR MILWAUKEE OFFICE	230.78
04-07	3098620027	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES, TIAS	30.10
04-12	3098720025	BLAZER FINANCIAL SERVICES	03/24/83	GAS BILL FOR MILWAUKEE OFFICE	94.64
04-12	3098720026	CLEMENT J ZABLOCKI	02/22/8303/23/83	PAYMENT FOR TRASH REMOVAL, MILWAUKEE DISTRICT OFFICE, 4302 W. FOREST HOME AVE.	20.00
04-12	3098720028	WESTERN UNION	03/01/83	ELECTRICITY FOR WAUKESHA OFFICE	10.68
04-20	3109720026	CLEMENT J ZABLOCKI	03/02/8303/25/83	TELEGRAM AND MESSAGE SERVICE	157.23
04-20	3109720027	BLAZER FINANCIAL SERVICES	01/22/8303/21/83	REIMBURSEMENT G/L FOR SNOW REMOVAL AT MILWAUKEE OFFICE	21.00
04-20	3109720028	WISCONSIN NEWSPAPER ASSOC.	04/04/83	WATER BILL FOR MILWAUKEE OFFICE	16.70
04-20	3109720029	COMPUTER MARKETING	03/01/8303/31/83	FOR NEWSPAPER CLIPPINGS AND READING CHARGE	57.52
04-20	3109720025	C. P. TELEPHONE	04/07/83	FRANKED MAILING OF CONGRESSIONAL RECORD REPRINT	389.89
04-29	3116890019	BLAZER FINANCIAL SERVICES	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE	16.10
04-29	3116890620	MARINE SPADANOJA	04/01/8304/30/83	4302 W FOREST HOME AVE MILWAUKEE, WI 53219	350.00
04-30	3119900137	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	112 W BROADWAY WAUKESHA, WI	190.00
04-30	3128100332	WEST ALLIS STAR	04/01/8304/30/83		1,154.81
05-07	3119240025	WISCONSIN ELECTRIC POWER CO	04/30/8304/30/84	WEST ALLIS STAR SUBSCRIPTION	607.22
05-07	3119240028	WISCONSIN TELEPHONE COMPANY	04/30/8304/06/83	ELECTRIC SERVICE FOR MILWAUKEE OFFICE	12.00
05-07	3119240027	GIU TRAVEL, INC.	02/28/8304/27/83	PHONE SERVICE, WAUKESHA OFFICE	36.38
05-07	3119520027	CLEMENT J ZABLOCKI	04/22/8304/24/83	PHONE SERVICE, WAUKESHA OFFICE	90.03
05-07	3119520028	CLEMENT J ZABLOCKI	04/22/8304/24/83	PRIVATE AUTO R/T WASHINGTON AIRPORT & R/T MILWAUKEE AIRPORT - 55 MILES @ 24 PER MILE	387.00
05-07	3115240029	WISCONSIN ELECTRIC POWER CO	03/20/8304/15/83	PRIVATE AUTO R/T WASHINGTON AIRPORT & R/T MILWAUKEE AIRPORT - 55 MILES @ 24 PER MILE	13.20
05-10	3126900023	BENCHMARK SYSTEMS	03/23/8304/22/83	REIMBURSEMENT FOR PHOTOGRAPHS (CONSTITUENT REQUEST, ETC.)	21.37
05-10	3126900025	GSA, OAD, FINANCE DIVISION	04/22/83	ELECTRICITY FOR WAUKESHA OFFICE	10.89
05-11	313530013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	MONTHLY CHARGES, TIAS	95.00
05-12	3132560022	GIU TRAVEL, INC.	04/29/8305/02/83	LOCAL TELEPHONE SERVICE	30.10
05-12	3132560023	CLEMENT J ZABLOCKI	04/29/8305/02/83	R/T AIR TICKET FROM WASHINGTON TO DISTRICT (MILWAUKEE, WI) AND RETURN	204.59
05-17	3132340025	GIU TRAVEL, INC.	05/06/8305/09/83	PRIVATE AUTO R/T WASHINGTON AIRPORT & R/T MILWAUKEE AIRPORT - 55 MILES @ 24 PER MILE	361.00
05-17	3132340026	CLEMENT J ZABLOCKI	05/06/8305/09/83	R/T AIR TICKET FROM WASH TO DISTRICT (MILW, WIS) AND RETURN	361.00
05-17	3132340027	GIU TRAVEL, INC.		PRIVATE AUTO R/T WASH AIRPORT & R/T MILW AIRPORT, 55 MI @ 24c/MILE	13.20

05-19	3122650022	DAVID R RAMAGE	04/21/83	LETTERS - AG LIST	69.00
05-19	3122650024	BRITANNICA HOME LIBRARY SERVICE, INC	04/12/83	BRITANNICA YEARBOOK 1983	19.93
05-19	3122650023	DEMOCRATIC STUDY GROUP	04/21/83	7 DSG BINDERS FOR LEGISLATIVE REPORTS, FACT SHEETS, SPECIAL REPORTS	25.00
05-19	3122650025	BLAZER FINANCIAL SERVICESERVICE, INC.	04/22/83	GAS BILL FOR MILWAUKEE DISTRICT OFFICE	124.80
05-19	3137750029	WISCONSIN NEWSPAPER ASSOC.	04/30/83	CLIPPINGS & READING	46.30
05-19	3122650021	WISCONSIN TELEPHONE COMPANY	03/16/83	PHONE SERVICE FOR MILWAUKEE OFFICE	220.01
05-19	3137750030	C & P TELEPHONE	03/16/83	LONG DISTANCE SERVICE	8.63
05-19	3137750028	WESTERN UNION	03/25/83	MESSAGE SERVICE & INTERNATIONAL TELEGRAMS	465.87
05-25	3144630028	WISCONSIN ELECTRIC POWER CO.	03/25/83	MESSAGE SERVICE FOR WAUKESHA OFFICE	36.42
05-25	3144630027	WISCONSIN TELEPHONE CO.	04/06/83	ELECTRICITY FOR MILWAUKEE OFFICE	96.51
05-26	3144890635	BLAZER FINANCIAL SERVICES	03/28/83	PHONE SERVICE FOR WAUKESHA, WI	350.00
05-26	3144890636	MAMIE SPADANUDA	05/01/83	RENT 4302 W FOREST HOME AVE MILWAUKEE, WI 53219	190.00
05-27	3146400030	GTU TRAVEL, INC.	05/01/83	ROUND TRIP AIR TICKET FROM WASH TO DISTRICT (MILW. WIS.) & RETURN FOR MEMBER	326.00
05-27	3146400031	CLEMENT J ZABLOCKI	05/20/83	PRIVATE AUTO ROUND TRIP WASH AIRPORT & ROUND TRIP MILW AIRPORT 55 MI @ 24 PER MILE	1,154.81
05-31	3151900196	(EQUIPMENT ALLOWANCE CHARGED)	05/20/83		
05-31	3152560031	(STATIONERY ALLOWANCE CHARGED)	05/01/83		
05-31	3157400027	GTU TRAVEL, INC.	05/01/83	R/T AIR TICKET FROM WASH TO DISTRICT (MILW. WIS.) & RETURN FOR MEMBER	81.55
06-07	3157400028	CLEMENT J ZABLOCKI	05/27/83	PRIVATE AUTO ROUND TRIP WASH AIRPORT & ROUND TRIP MILW AIRPORT 55 MI @ 24 A MILE	249.00
06-07	3157400028	BLAZER FINANCIAL SERVICES	05/27/83	GAS BILL FOR MILW. OFFICE	13.20
06-10	3157440031	WISCONSIN TELEPHONE COMPANY	05/23/83	PHONE SERVICE FOR MILW. OFFICE	57.75
06-10	3157440030	WISCONSIN TELEPHONE COMPANY	04/16/83	TELEPHONE INVENTORY ACCOUNT SYSTEM	221.41
06-13	3164230001	GSA, OAD, FINANCE DIVISION	05/22/83	LOCAL TELEPHONE SERVICE	31.80
06-20	3166210022	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/83	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC)	204.87
06-20	3166800028	NEWSPAPERS, INC	06/01/83	MILWAUKEE JOURNAL FOR 13 WEEKS FOR MILWAUKEE OFFICE	498.00
06-20	3166210023	WISCONSIN ELECTRIC POWER CO.	07/05/83	ELECTRIC SERVICE FOR WAUKESHA OFFICE	13.00
06-20	3166800029	DAVID R RAMAGE	04/22/83	CALLING CARDS, SHERA	11.62
06-20	3166800029	WISCONSIN NEWSPAPER ASSOC.	05/24/83	122 CLIPPINGS AND READING	18.50
06-20	3166800027	WISCONSIN TELEPHONE COMPANY	04/28/83	TELEPHONE SERVICE FOR WAUKESHA OFFICE	53.34
06-20	3166210021	WESTERN UNION	04/28/83	MESSAGE SERVICE AND TELEGRAMS	89.12
06-27	3172510021	C & P TELEPHONE	05/04/83	ELECTRIC SERVICE FOR MILWAUKEE OFFICE	40.11
06-27	3172510022	BLAZER FINANCIAL SERVICES	05/01/83	LONG DISTANCE TELEPHONE SERVICE	13.10
06-28	3178890655	MAMIE SPADANUDA	06/01/83	RENT 4302 W FOREST HOME AVE MILWAUKEE, WI 53219	350.00
06-28	3178890656	GTU TRAVEL, INC.	06/01/83	RENT 112 W BROADWAY WAUKESHA, WI	190.00
06-28	3172450022	CLEMENT J ZABLOCKI	06/03/83	ROUND TRIP AIR TICKET FROM WASH TO DISTRICT (MILW. WIS.) & RETURN FOR MEMBER	396.00
06-28	3172450023	(EQUIPMENT ALLOWANCE CHARGED)	06/03/83	PRIVATE AUTO ROUND TRIP WASH AIRPORT & ROUND TRIP MILW AIRPORT 55 MI @ 24/ MILE	1,147.60
06-30	3181900198	NEW YORK TIMES	06/01/83	NEWSPAPER SUBSCRIPTION	9.00
06-30	3180310028	CLEMENT J ZABLOCKI	06/08/83	REIMB FOR PAYMENT FOR TRASH REMOVAL MILW DISTRICT OFFICE, 4302 W FOREST HOME AVE, MILW	20.00
06-30	3180310027	CLEMENT J ZABLOCKI	06/09/83	REIMB FOR PHOTOS CONSTITUENTS, PRES OF IVORY COAST, SECY OF STATE SCHULTZ-CONST REQUEST	7.15
06-30	3182420030	(STATIONERY ALLOWANCE CHARGED)	06/15/83		556.66
TOTAL					13,285.96

OFFICE OF THE HON. LEO C ZEFERETTI

OFFICIAL EXPENSES

06-06	3152810026	CON EDISON	12/03/82	UTILITIES IN DISTRICT OFFICE	302.42
06-06	3152810025	C & P TELEPHONE	12/01/82	TOLL SERVICE	330.25

ADJUSTMENTS/REFUNDS

06-06	3172990052	C & P TELEPHONE	12/01/82	REFUND DUE TO OVERPAYMENT	(302.99)
TOTAL					(302.99)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. ED ZSCHAU					
OFFICIAL EXPENSES					
04-25	3111740012	POSTMASTER	03/23/83	100 40c STAMPS	40.00
04-27	3111650027	THOMAS J LANKFORD	03/14/83	MEETING CARDS - 1/5	1,966.75
04-27	3111650005	CALIFORNIA JOURNAL	05/01/8305/01/84	1 YEAR SUBSCRIPTION	22.00
04-27	3111650019	BOUTIQUE VILLAGE	03/02/8303/02/84	1 YEAR SUBSCRIPTION	7.50
04-27	3111650006	BENCHMARK SYSTEMS INC.	03/04/83	6 DYSAAN DOUBLE DENSITY DISKS	560.00
04-27	3111650007	CANTRELL/CUTTER PRINTING, INC.	03/31/83	BUSINESS CARDS	148.45
04-27	3111650011	FEDERAL EXPRESS CORP.	01/19/83	SHIPPING COSTS	22.00
04-27	3111650012	FEDERAL EXPRESS CORP.	03/29/83	SHIPPING COSTS	23.50
04-27	3111650013	SAN JOSE COMMUNITY COLLEGE DISTRICT	03/26/83	TOWN MEETING EXPENSE	8.00
04-27	3111650014	MOUNTAIN VIEW-LOS ALTOS	03/27/83	TOWN MEETING EXPENSE	89.00
04-27	3111650015	HILLSBOROUGH CITY SCHOOL DISTRICT	03/27/83	TOWN MEETING EXPENSE	30.00
04-27	3111650016	PACIFIC TELEPHONE	02/23/8303/23/83	MONTHLY TELEPHONE SERVICE	220.06
04-27	3111650017	ED ZSCHAU	02/23/8303/23/83	MONTHLY TELEPHONE SERVICE	162.52
04-27	3111650020	KAREN CINDRICH	03/05/83	ROUND TRIP TO DISTRICT, WASHINGTON, SAN JOSE, WASHINGTON	218.00
04-27	3111650024	MARIO GORNEY	03/25/8304/04/83	ROUND TRIP TO DISTRICT, WASHINGTON-SAN JOSE-WASHINGTON	198.00
04-27	3111650025	VICKIE M AUSTIN	03/25/8304/01/83	ROUND TRIP TO DISTRICT, WASHINGTON-SAN JOSE-WASHINGTON	198.00
04-27	3111650026	ATLAS PHOTO COMPANY	03/25/8303/29/83	ROUND TRIP TO DISTRICT, WASHINGTON-SAN JOSE-WASHINGTON	198.00
04-27	3111650030	HOUSE OF REPRESENTATIVES RESTAURANT	03/28/83	PHOTOGRAPHS FOR OFFICIAL USE, CONSTITUENT REQUEST	35.02
04-27	3111650022	CAPITOL HILL CLUB	03/21/83	LUNCH WITH CONSTITUENT, JIM FULLER	8.45
04-27	3111650008	ED ZSCHAU	03/29/83	GAS EXPENSE FOR IN-DISTRICT TRAVEL	11.39
04-27	3111650009	ED ZSCHAU	02/26/83	GAS EXPENSE FOR IN-DISTRICT TRAVEL	17.50
04-27	3111650021	C & P TELEPHONE	03/01/8303/31/83	MONTHLY TOLL CALLS	9.86
04-27	3111650018	WESTERN UNION	03/15/83	TELEGRAM	58.11
04-29	3116840026	THOMAS J LANKFORD	04/04/83	PRINT MEETING CARDS - 1/5	28.75
04-29	3116890621	P. AND G. PARINEH	04/01/8304/30/83	505 W OLIVE AVE SUNNYVALE, CA	481.75
04-30	3119900516	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		943.75
04-30	31122310016	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		2,434.70
04-30	3112250036	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/8304/30/83		200.88
05-07	3115600030	JOAN WILLIAMS	03/22/8304/06/83	PARKING IN DISTRICT	3.25
05-07	3115600029	JOAN WILLIAMS	03/22/8304/06/83	LUNCH WHILE MTG W/ SANTA CLARA COUNTY ASSN OF PLANNING OFFICERS WHILE MTG W/ SARATOGA CH OF COMMERCE	5.50
05-09	312500027	THE MODESTO BEE	05/01/8305/01/84	1 YEAR SUBSCRIPTION	22.50
05-11	3129440022	SUPERINTENDENT OF DOCUMENTS	04/04/83	5 COPIES OF SOVIET MILITARY POWER	180.00
05-11	3130600026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8303/31/83	LOCAL TELEPHONE SERVICE	32.50
05-12	3130600011	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	293.45
05-16	3131340026	FIRST IMPRESSION OF WASH	03/16/8304/26/83	PRINTING COSTS	85.50
05-16	3132400025	FEDERAL EXPRESS CORP.	04/14/83	SHIPPING COSTS	133.85
05-16	3132400026	FEDERAL EXPRESS CORP.	04/14/83	SHIPPING COSTS	23.50
05-16	3132400027	FEDERAL EXPRESS CORP.	04/15/83	SHIPPING COSTS	23.50
05-16	3132400029	CANTRELL/CUTTER PRINTING, INC.	04/18/83	PRINTING	39.25
05-16	3131340027	PACIFIC TELEPHONE	03/01/8303/31/83	CONSTITUENT SERVICE-WATTS LINE	274.50
05-16	3132400028	ED ZSCHAU	04/14/8304/18/83	ROUND TRIP WASHINGTON-SAN JOSE-WASHINGTON	790.00
05-16	3131340029	ED ZSCHAU	04/15/83	CONSTITUENTS MEALS	26.68

05-16	ED ZSCHAU	04/15/83	GAS FOR IN-DISTRICT TRAVEL	13.00
3131340030	ED ZSCHAU	04/15/83	MEAL WITH CONSTITUENTS ON TRAVEL STATUS	13.34
05-16	GSA, OAD, FINANCE DIVISION	04/15/83	FTS TELEPHONE SERVICE	96.00
3132400030	ED ZSCHAU	04/27/83	POSTAGE - OVERSEAS MAIL	2.65
05-26	3144630029	05/18/83	MEETING CARDS - T/S - 2 ORDERS	1,638.25
05-26	3144230031	04/21/8304/28/83	RENT 505 W OLIVE AVE SUNNYVALE, CA	943.75
05-26	3144890637	05/01/8305/30/83	THIMBLE & RIBBONS	104.50
05-26	3144410029	05/17/83	RIBBONS	113.00
05-26	3144410030	05/19/83	TOWN MEETING EXPENSE	30.00
05-26	3144410031	05/01/83	TOWN MEETING EXPENSE	45.00
05-26	3144410032	05/19/8305/22/83	ROUND TRIP WASHINGTON/SAN FRANCISCO/WASHINGTON	395.00
05-26	3144410028	05/20/83	GAS FOR IN-DISTRICT TRAVEL	12.15
05-26	3144410027	05/20/83	XEROX SUPPLIES	37.44
05-27	3144250011	04/01/8304/30/83	CLIPPING SERVICE	89.02
05-27	3144250024	05/21/83	APPLICATION FEE FOR MEETING ROOM FOR TOWN MEETING	12.50
05-27	3145470025	03/23/8304/23/83	MONTHLY TELEPHONE SERVICE	175.02
05-27	3144250020	03/23/8304/23/83	MONTHLY TELEPHONE SERVICE	110.95
05-27	3144250021	04/01/8304/30/83	CONSTITUENT SERVICE - WATS LINE	274.50
05-27	3144250014	05/08/83	TAXI FARE FROM AIRPORT TO OFFICE	7.25
05-27	3144250025	04/29/8305/03/83	ROUND TRIP WASHINGTON-SAN FRANCISCO-WASHINGTON	628.00
05-27	3144250026	05/06/8305/08/83	ROUND TRIP WASHINGTON-SAN FRANCISCO-WASHINGTON	628.00
05-27	3144250018	05/01/83	DINNER FOR CONSTITUENT ON OFFICIAL BUSINESS	15.39
05-27	3144250015	05/07/83	GAS FOR TRAVEL IN DISTRICT	19.70
05-27	3144250016	05/02/83	GAS FOR TRAVEL IN DISTRICT	13.65
05-27	3144250017	05/02/83	PARKING FEE IN DISTRICT	3.75
05-27	3144250019	05/01/83	DINNER ON OFFICIAL BUSINESS WITH CONSTITUENT	15.39
05-27	3144250023	04/01/8304/30/83	TOLL CHARGES	128.96
05-27	3145470026	02/17/8304/21/83	TELEGRAM & MAILGRAM CHARGES	46.99
05-27	3144250012	04/22/83	FTS TELEPHONE SERVICE	202.85
05-27	3144250013	04/22/83	FTS TELEPHONE SERVICE	215.15
05-31	3151900346	05/01/8305/31/83	FTS TELEPHONE SERVICE	2,243.59
05-31	3152560016	05/01/8305/31/83	FTS TELEPHONE SERVICE	312.76
06-03	3147650030	03/26/83	CAR RENTAL DURING TRIP TO DISTRICT	42.21
06-07	3157400030	05/29/83	PRINTING COSTS	63.25
06-07	3159400025	04/07/8304/11/83	MEALS WITH CONSTITUENTS	35.15
06-07	3157400029	05/19/8305/21/83	TRAVEL EXPENSES IN THE DISTRICT 91 MILES @ 24	218.4
06-09	3157400023	05/22/83	FTS SERVICE	62.73
06-09	3158550029	03/02/8303/02/84	PARKING FEE DURING AEA LUNCHEON AT THE HYATT REGENCY IN WASHINGTON, DC	5.00
06-10	3158550030	04/30/83	BALANCE DUE ON 1 YEAR SUBSCRIPTION	2.50
06-10	3158550031	06/05/83	TOWN MEETING EXPENSE	14.00
06-10	3158600026	06/05/83	TOWN MEETING EXPENSE	59.50
06-13	3161500027	05/22/83	MONTHLY CHARGES - TI	64.49
06-13	3161500026	02/10/83	1 WAY AIR FARE - WASH/SAN FRANCISCO (UNUSED PORTION NON-REFUNDABLE BECAUSE OF SUPER SAVER STATUS)	358.00
06-13	3161500024	03/01/8304/30/83	TRAVEL IN DISTRICT - 1,046 MILES @ 24 PER MILE	251.04
06-13	3161500025	04/28/83	PARKING FEES	9.25
06-13	3161500026	02/01/8305/05/83	TRAVEL IN DISTRICT - 492 MILES @ 24 PER MILE	118.08
06-20	3164850001	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	270.36
06-20	3165210024	05/16/8305/23/83	RIBBONS, LESS CREDIT	62.00
06-20	3165210025	04/23/8305/23/83	MONTHLY TELEPHONE SERVICE	116.15
06-20	3165210026	04/23/8305/23/83	MONTHLY TELEPHONE SERVICE	180.21
06-20	3165210027	06/03/8306/06/83	ROUND TRIP TO DISTRICT, WASHINGTON, SAN FRANCISCO, WASHINGTON	303.00
06-21	3165530026	06/04/83	CAR RENTAL WHILE ON TRAVEL STATUS	33.91
06-21	3165530025	06/04/83	MEAL WHILE ON TRAVEL STATUS	17.46
06-27	3172510023	06/01/8306/01/84	1 YEAR SUBSCRIPTION (7201 MILLWOOD ROAD, BETHESDA, MD 20817) - 52 ISSUE SUB	25.00
06-28	3178890657	06/01/8306/30/83	RENT 505 W OLIVE AVE SUNNYVALE, CA	943.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ED ZSCHAU—Continued						
06-28	3174430029	ED ZSCHAU	06/16/8306/18/83	ROUND TRIP TO DISTRICT WASHINGTON/SAN FRANCISCO/WASHINGTON	255.00	
06-28	3174430030	ED ZSCHAU	06/18/8306/20/83	GAS FOR IN-DISTRICT TRAVEL	30.01	
06-28	3173310029	C & P TELEPHONE	05/01/8305/31/83	TOLL CALLS	44.46	
06-30	3181900347	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		2,216.61	
06-30	3182420016	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		524.49	
06-30	3182320042	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/8306/30/83		1.30	
				TOTAL	25,033.67	
HOUSE LEADERSHIP OFFICES						
OFFICE OF THE SPEAKER						
OFFICIAL EXPENSES						
04-12	3101120001	FEDERAL EXPRESS CORP	03/23/83	SHIPPING CHARGES FOR SPECIAL ORDER	38.41	
04-12	3101120002	BETHESDA ENGRAVERS	03/21/83	PRINTING SERVICE	115.75	
04-14	3103070001	STEPHEN KRAFT	03/18/83	LETTERING SERVICE FOR MENU PREPARATION	60.00	
04-27	3116220001	HON. THOMAS P. O'NEILL, JR	04/01/8304/30/83	OFFICIAL EXPENSES FOR APRIL 1983	1,500.00	
05-19	3138240001	BETHESDA ENGRAVERS	03/31/83	200 EMBOSSED SPEAKER'S SEALS	50.00	
05-19	3138240002	BACHRACH	03/26/83	CHARGES FOR PHOTOGRAPHS (500) OF SPEAKER USED FOR AUTOGRAPH REQUESTS AND PRESS PUBLICATION	895.00	
05-26	3145090001	HON. THOMAS P. O'NEILL, JR	05/01/8305/31/83	OFFICIAL EXPENSES FOR MAY 1983	1,500.00	
06-21	3171170001	MERRIMACK PUBLISHERS CIRCLE	05/18/83	PUBLICATION "PARLIAMENT AND CONGRESS" PLUS SHIPPING CHARGE	11.46	
06-21	3171170002	BETHESDA ENGRAVERS	03/18/83	500 BUSINESS CARDS FOR THE SPEAKER	44.75	
06-28	3178190001	HON. THOMAS P. O'NEILL, JR	06/01/8306/30/83	OFFICIAL EXPENSES FOR JUNE, 1983	1,500.00	
				TOTAL	5,715.37	
OFFICE OF THE MAJORITY FLOOR LEADER						
OFFICIAL EXPENSES						
04-27	3116240001	JIM WRIGHT	04/01/8304/30/83	OFFICIAL EXPENSES FOR APRIL, 1983	833.33	
04-29	3118110001	MAUREN L FLETCHER	04/26/83	CRS ADVANCED LEGISLATIVE INSTITUTE FEE	60.00	
05-07	3126120001	THE WASHINGTON POST	04/03/83	PICTURE	15.90	
05-26	3145160001	JIM WRIGHT	05/01/8305/31/83	OFFICIAL EXPENSES FOR MAY 1983	833.33	
06-27	3174150001	CONGRESSIONAL QUARTERLY INC	05/24/83	WASHINGTON INFORMATION DIRECTORY POLITICS IN AMERICA	59.00	
06-27	3174150002	EILEEN WIGERT BROOKS	06/21/83	ATTENDANCE FEE/CRS ADVANCED INSTITUTE	60.00	
06-28	3178700001	JIM WRIGHT	06/01/8306/30/83	OFFICIAL EXPENSES FOR JUNE, 1983	833.33	
				TOTAL	2,694.89	
OFFICE OF THE MINORITY FLOOR LEADER						
OFFICIAL EXPENSES						
04-13	3102060003	NATIONAL NEWS AGENCY	04/01/8306/30/83	SUBSCRIPTIONS	241.45	
04-13	3102060005	YEAR BOOK DEPARTMENT	04/11/83	1983 EDITION	50.00	
04-13	3102060006	SHEPARD'S/MCGRAW HILL	04/11/83	ONE PUBLICATION	23.00	

83 EDITION.....	47.67
1 PHOTO PRINT.....	29.34
PRINTING SERVICES.....	15.00
COMPUTER SERVICES.....	285.53
REIMBURSEMENT SEMINAR EXPENSE.....	676.00
OFFICIAL EXPENSES FOR APRIL, 1983.....	75.00
ONE YEAR SUBSCRIPTION.....	833.33
30-WEEK SUBSCRIPTION.....	16.00
PRINTING SERVICES.....	34.50
COMPUTER SERVICES.....	206.63
CATERING, OFFICIAL MEETINGS.....	612.00
OFFICIAL EXPENSES FOR MAY, 1983.....	488.03
OFFICIAL EXPENSES FOR JUNE, 1983.....	833.33
TOTAL.....	5,300.14

30 UCA-550 AUDIO TAPES.....	47.10
CRT TERMINAL, MODEM CABLE.....	141.25
TOTAL.....	188.35

REIMBURSE FOR RESTAURANT CHARGES TO MEET W/AMBASSADOR LARRY PEZZULO/JACKSON BAKER/BRENT BLUDOWSKY.....	63.89
REIMBURSE FOR TWO R/T COACH AIRLINE TICKETS - WASH., D. C. /NYC FOR CONG. ALEXANDER & JACKSON BAKER.....	260.00
TOTAL.....	323.89

LUNCHEON FOR MR. LOTT.....	67.00
LUNCHEON FOR MR. LOTT.....	46.00
LUNCHEON FOR MR. LOTT.....	60.00
SUBSCRIPTION - 1 YEAR.....	125.00
BOOK FOR MR. LOTT.....	50.00
SUBSCRIPTION.....	36.00
PRINTING - MARCH.....	201.21
SUBSCRIPTION - APRIL 4, 1983 - JULY 3, 1983.....	32.50
BOOK FOR MR. LOTT.....	75.00
DATA PHONE SERVICE (MARCH).....	50.34
PETTY CASH.....	39.77
LUNCHEON - WHIP OFFICE.....	45.76
LUNCHEON - WHIP OFFICE.....	62.00
ACOUSTIC COUPLER.....	10.00
COPIES FOR H-219.....	50.05
DATA PHONE SERVICE (APRIL).....	77.48

04-13 3102600007 CONGRESSIONAL STAFF DIRECTORY.....	04/11/83
04-13 3102600008 THE WASHINGTON POST.....	04/11/83
04-13 3102600009 THOMAS J LANKFORD.....	03/01/8303/15/83
04-13 3102600010 PROGRAM DEVELOPMENT CORP.....	02/01/8302/28/83
04-13 3102600011 ANNA HOLMQUIST.....	04/07/8304/10/83
04-27 3116250001 ROBERT H. MICHEL.....	04/01/8304/30/83
05-23 3140190001 WASHINGTON JOURNALISM REVIEW.....	04/01/8303/31/84
05-23 3140190002 THE ECONOMIST.....	04/30/8312/31/83
05-23 3140190003 THOMAS J LANKFORD.....	04/01/8304/30/83
05-23 3140190004 PROGRAM DEVELOPMENT CORP.....	04/01/8304/30/83
05-23 3140190005 HOUSE OF REPRESENTATIVES RESTAURANT.....	03/04/8304/22/83
05-26 3145100001 ROBERT H. MICHEL.....	05/01/8305/31/83
06-29 3179180001 ROBERT H. MICHEL.....	06/01/8306/30/83

OFFICE OF THE MAJORITY WHIP	
OFFICIAL EXPENSES	
04-08 3098070001 SONY CORP OF AMERICA.....	03/23/83
04-08 3098070002 HEWLETT PACKARD.....	06/01/8106/30/81

OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP	
OFFICIAL EXPENSES	
06-20 3171050002 BILL ALEXANDER.....	05/13/83
06-20 3171050001 BILL ALEXANDER.....	06/10/8306/10/83

OFFICE OF THE MINORITY WHIP	
OFFICIAL EXPENSES	
04-06 3090100001 HOUSE OF REPRESENTATIVES RESTAURANT.....	03/16/83
04-06 3090100002 HOUSE OF REPRESENTATIVES RESTAURANT.....	03/17/83
04-06 3090100003 HOUSE OF REPRESENTATIVES RESTAURANT.....	03/23/83
04-08 3098060002 EVANS NOVAK POLITICAL REPORT.....	05/23/8305/23/84
04-08 3098060003 YEAR BOOK DEPARTMENT.....	04/06/83
04-08 3098060004 AEI ASSOCIATES PROGRAM.....	05/01/8304/30/84
04-08 3098060005 THOMAS J LANKFORD, INC.....	03/01/8303/31/83
04-25 3110390002 NEW YORK TIMES.....	03/18/83
04-25 3110390003 BROADCASTING.....	03/01/8303/31/83
04-26 3115160001 C & P TELEPHONE.....	04/20/83
04-26 3127290001 HARDY LOTT.....	05/03/83
05-09 3127290002 HOUSE OF REPRESENTATIVES RESTAURANT.....	04/13/83
05-09 3127290003 HOUSE OF REPRESENTATIVES RESTAURANT.....	04/26/83
05-09 3127290004 CONTINENTAL RESOURCES INC.....	04/01/8305/01/83
05-12 3132070003 MID-ATLANTIC COCA-COLA BOTTLING CO, INC.....	04/06/83
05-12 3132070001 C & P TELEPHONE.....	04/01/8304/30/83

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE MINORITY WHIP—Continued						
05-12	3132070002	HOUSE OF REPRESENTATIVES RESTAURANT	04/27/83	CATERING FOR WHIP LUNCHEON IN H-219	62.00	
05-26	3145530001	HOUSE OF REPRESENTATIVES RESTAURANT	05/11/83	LEADERSHIP WHIP LUNCHEON & MEETING	60.00	
06-08	3158090001	THOMAS J LANFORD	05/01/83	PRINTING FOR MAY	181.88	
06-08	3158090002	CONTINENTAL RESOURCES INC	05/01/83	ACOUSTIC COUPLER RENTAL (MAY)	10.00	
06-08	3158090003	HOUSE OF REPRESENTATIVES RESTAURANT	05/17/83	CATERING FOR LEADERSHIP MEETING	65.00	
06-08	3158090004	HOUSE OF REPRESENTATIVES RESTAURANT	05/24/83	CATERING FOR LEADERSHIP MEETING	64.00	
06-28	3174540002	ETHICS AND PUBLIC POLICY CENTER	05/20/83	BOOK FOR MR LOTT	7.86	
06-28	3174540001	MID-ATLANTIC COCA-COLA BOTTLING CO. INC.	06/08/83	COKE FOR H-219	50.05	
06-28	3174540001	C & P TELEPHONE	05/01/83	DIAL PHONE (MAY)	50.42	
06-29	3180070001	HOUSE OF REPRESENTATIVES RESTAURANT	06/17/83	CATERING FOR LEADERSHIP MEETING	71.50	
06-29	3180070002	HOUSE OF REPRESENTATIVES RESTAURANT	06/22/83	CATERING FOR LEADERSHIP MEETING	65.00	
TOTAL					1,782.82	
OFFICE OF THE CHIEF DEPUTY MINORITY WHIP						
OFFICIAL EXPENSES						
04-25	3110390001	DIALCOM, INCORPORATED	03/01/83	COMPUTER RENTAL (MARCH)	1,858.20	
05-12	3132070004	DIALCOM, INCORPORATED	04/01/83	COMPUTER RENTAL FOR APRIL	1,858.20	
06-15	3166020001	DIALCOM, INCORPORATED	05/01/83	COMPUTER RENTAL (MAY)	1,858.20	
06-29	3180060001	CONTINENTAL RESOURCES INC	06/01/83	RENTAL-ACOUSTIC COUPLER (JUNE)	10.00	
TOTAL					5,584.60	
SALARIES, OFFICERS AND EMPLOYEES						
OFFICE OF THE SERGEANT AT ARMS						
OFFICIAL EXPENSES						
06-23	3206940008	KATHERINE C HILL	06/01/83	UNPAID COMPENSATION DUE TO THE DEATH OF CHARLIE R HILL	640.96	
TOTAL					640.96	
OFFICE OF THE DOORKEEPER						
OFFICIAL EXPENSES						
06-30	3206940007	MAUDE E. RUSSELL	06/01/83	UNPAID COMPENSATION DUE TO THE DEATH OF ROBERT R RUSSELL	530.96	
TOTAL					530.96	
OFFICE OF THE POSTMASTER - SUBSTITUTE MESSENGERS						
OFFICIAL EXPENSES						
04-20	3110060001	ROSE ANN ALLEN	03/01/83	6 HOURS AT \$7.27 PER HOUR	34.33	
04-20	3110060002	DOROTHY ALSTON	03/01/83	66 HOURS AT \$7.27 PER HOUR	377.62	
04-20	3110060003	YVONNE MARIE BROWN	03/01/83	1 HOUR AT \$7.27 PER HOUR	5.73	

04-20	3110060004	JAMES BARBER	03/01/8303/31/83	12 HOURS AT \$7.27 PER HOUR	68.66
04-20	3110060005	DEAN E BARB	03/01/8303/31/83	29 HOURS AT \$7.27 PER HOUR	165.92
04-20	3110060006	THERESA G BARNES	03/01/8303/31/83	44 HOURS AT \$7.27 PER HOUR	251.74
04-20	3110060007	MARY C BOWMAN	03/01/8303/31/83	34 HOURS AT \$7.27 PER HOUR	194.53
04-20	3110060008	MARY CATHERINE BRAITHWAIT	03/01/8303/31/83	14 HOURS AT \$7.27 PER HOUR	80.11
04-20	3110060009	AUGUSTUS F BROWN	03/01/8303/31/83	19 HOURS AT \$7.27 PER HOUR	108.71
04-20	3110060010	JOHN BERTETTI	03/01/8303/31/83	7 HOURS AT \$7.27 PER HOUR	40.05
04-20	3110060011	MARK VAN CARTER SR	03/01/8303/31/83	32 HOURS AT \$7.27 PER HOUR	183.09
04-20	3110060012	JEFFREY L CARMON	03/01/8303/31/83	7 HOURS AT \$7.27 PER HOUR	40.05
04-20	3110060013	RICHARD J COFFEY	03/01/8303/31/83	4 HOURS AT \$7.27 PER HOUR	22.88
04-20	3110060014	DAVID DITTES	03/01/8303/31/83	1 HOUR AT \$7.27 PER HOUR	5.45
04-20	3110060015	PATRICIA A DOHERTY	03/01/8303/31/83	17 HOURS AT \$7.27 PER HOUR	97.26
04-20	3110060016	DANIEL H ETEL	03/01/8303/31/83	11 HOURS AT \$7.27 PER HOUR	62.94
04-20	3110060017	DOUGLAS C FAROE	03/01/8303/31/83	20 HOURS AT \$7.27 PER HOUR	114.43
04-20	3110060018	JO ANN FUNK	03/01/8303/31/83	18 HOURS AT \$7.27 PER HOUR	105.98
04-20	3110060019	KENNETH GARCIA	03/01/8303/31/83	3 HOURS AT \$7.27 PER HOUR	17.17
04-20	3110060020	KRADLEY HOWARD	03/01/8303/31/83	21 HOURS AT \$7.27 PER HOUR	120.16
04-20	3110060021	MICHAEL DENNIS HAWTHORNE	03/01/8303/31/83	4 HOURS AT \$7.27 PER HOUR	22.88
04-20	3110060022	CHRISTINE A W HILL	03/01/8303/31/83	27 HOURS AT \$7.27 PER HOUR	154.47
04-20	3110060023	EARLENE H HOPKINS	03/01/8303/31/83	17 HOURS AT \$7.27 PER HOUR	97.26
04-20	3110060024	DEBBIE LEE HAMILTON	03/01/8303/31/83	4 HOURS AT \$7.27 PER HOUR	22.88
04-20	3110060025	GERARD JAWCO	03/01/8303/31/83	3 HOURS AT \$7.27 PER HOUR	17.17
04-20	3110070001	RICHARD K LINDBERG	03/01/8303/31/83	8 HOURS AT \$7.27 PER HOUR	45.77
04-20	3110070002	PAUL F LOZITO	03/01/8303/31/83	20 HOURS AT \$7.27 PER HOUR	114.43
04-20	3110070003	DEREK K LARKER	03/01/8303/31/83	1 HOUR AT \$7.27 PER HOUR	5.73
04-20	3110070004	JOHN G MCRAE	03/01/8303/31/83	20 HOURS AT \$7.27 PER HOUR	114.43
04-20	3110070005	MOSE MCCOY	03/01/8303/31/83	6 HOURS AT \$7.27 PER HOUR	34.33
04-20	3110070006	TIMOTHY MINOR	03/01/8303/31/83	18 HOURS AT \$7.27 PER HOUR	102.98
04-20	3110070007	KEVIN A MCMAHUS	03/01/8303/31/83	4 HOURS AT \$7.27 PER HOUR	22.88
04-20	3110070008	MICHELLE MUNSON	03/01/8303/31/83	3 HOURS AT \$7.27 PER HOUR	17.17
04-20	3110070009	LIZZY MOBLEY	03/01/8303/31/83	82 HOURS AT \$7.27 PER HOUR	469.16
04-20	3110070010	WENDELL MAGRUDER	03/01/8303/31/83	13 HOURS AT \$7.27 PER HOUR	74.38
04-20	3110070011	JOHN SHELTON OLMSTED	03/01/8303/31/83	2 HOURS AT \$7.27 PER HOUR	11.44
04-20	3110070012	JOANNA G O'ROURKE	03/01/8303/31/83	40 HOURS AT \$7.27 PER HOUR	228.86
04-20	3110070013	PATRICK OBERHOLTZER	03/01/8303/31/83	2 HOURS AT \$7.27 PER HOUR	11.44
04-20	3110070014	DAVID M PRICE	03/01/8303/31/83	15 HOURS AT \$7.27 PER HOUR	91.55
04-20	3110070015	ROBERT M SMITH	03/01/8303/31/83	10 HOURS AT \$7.27 PER HOUR	57.21
04-20	3110070016	QUINCY SCOTT	03/01/8303/31/83	42 HOURS AT \$7.27 PER HOUR	240.30
04-20	3110070017	JEROME M SIMALA	03/01/8303/31/83	8 HOURS AT \$7.27 PER HOUR	45.77
04-20	3110070018	WILLIAM B THOMPSON	03/01/8303/31/83	24 HOURS AT \$7.27 PER HOUR	137.31
04-20	3110070019	PAUL F TOMASEK	03/01/8303/31/83	94 HOURS AT \$7.27 PER HOUR	537.82
04-20	3110070020	CHRISTOPHER L VAIL	03/01/8303/31/83	8 HOURS AT \$7.27 PER HOUR	45.77
04-20	3110070021	MARK D VITALE	03/01/8303/31/83	14 HOURS AT \$7.27 PER HOUR	80.11
04-20	3110070022	WILLIE CLAY WILLIAMS	03/01/8303/31/83	3 HOURS AT \$7.27 PER HOUR	17.17
04-20	3110070023	ROBERT F WHITE	03/01/8303/31/83	2 HOURS AT \$7.27 PER HOUR	11.44
04-20	3110070024	JAMES A ROBERTS	03/01/8303/31/83	54 HOURS AT \$7.27 PER HOUR	308.96
04-20	3110070025	CLIFFORD S ZAYDEL	03/01/8304/30/83	4 HRS AS AUTHORIZED BY PL 97-276 AS OF OCT 1, 1982	22.88
05-10	3130020001	DOROTHY ALSTON	04/01/8304/30/83	34 HRS AS AUTHORIZED BY PL 97-276 AS OF OCT 1, 1982	194.53
05-10	3130020002	MARY C BOWMAN	04/01/8304/30/83	6 HOURS AS AUTHORIZED BY PL 97-276 AS OF OCT 1, 1982	34.33
05-10	3130020003	MARY CATHERINE BRAITHWAIT	04/01/8304/30/83	4 HRS AS AUTHORIZED BY PL 97-276 AS OF OCT 1, 1982	22.88
05-10	3130020004	DANIEL H ETEL	04/01/8304/30/83	2 HRS AS AUTHORIZED BY PL 97-276 AS OF OCT 1, 1982	11.44
05-10	3130020005	CHARLES J ELLIS	04/01/8304/30/83	10 HRS AS AUTHORIZED BY PL 97-276 AS OF OCT 1, 1982	57.21
05-10	3130020006	DEBBIE LEE HAMILTON	04/01/8304/30/83	1 HRS AS AUTHORIZED BY PL 97-276 AS OF OCT 1, 1982	5.73
05-10	3130020007	MICHAEL DENNIS HAWTHORNE	04/01/8304/30/83	1 HRS AS AUTHORIZED BY PL 97-276 AS OF OCT 1, 1982	5.73
05-10	3130020008	PETER C HARNED	04/01/8304/30/83	1 HR AS AUTHORIZED BY PL 97-276 AS OF OCT 1, 1982	5.73
05-10	3130020010	BRADLEY HOWARD	04/01/8304/30/83	1 HR AS AUTHORIZED BY PL 97-276 AS OF OCT 1, 1982	5.73

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE POSTMASTER - SUBSTITUTE MESSENGERS—Continued					
05-10	3130020011	LIZZY MOBLEY	04/01/8304/30/83	6 HRS AS AUTHORIZED BY PL 97-276 AS OF OCT 1, 1982	34.33
05-10	3130020012	JOANNA G O'ROURKE	04/01/8304/30/83	31 HRS AS AUTHORIZED BY PL 97-276 AS OF OCT 1, 1982	177.47
05-10	3130020013	JAMES A ROBERTS	04/01/8304/30/83	13 HRS AS AUTHORIZED BY PL 97-276 AS OF OCT 1, 1982	74.38
05-10	3130020014	RICHARD B SARDEGNA	04/01/8304/30/83	7 HRS AS AUTHORIZED BY PL 97-276 AS OF OCT 1, 1982	40.05
05-10	3130020015	EARLENE M HOPKINS	04/01/8304/30/83	9 HRS AS AUTHORIZED BY PL 97-276 AS OF OCT 1, 1982	51.49
06-27	313260001	JAMES A ROBERTS	05/01/8305/31/83	10 HOURS @ \$7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	57.21
06-27	313260002	MICHELE ANNE MORHOUSE	05/01/8305/31/83	48 HOURS @ \$7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	274.64
06-27	313260003	DOROTHEA RISENHOFER	05/01/8305/31/83	4 HOURS @ \$7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	29.88
06-27	313260004	THOMAS ANTHONY BOWMAN	05/01/8305/31/83	16 HOURS @ \$7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	91.55
06-27	313260005	JUANDA D PARKER	05/01/83	6 HOURS @ \$7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	34.33
06-27	313260006	DANIEL H ETEL	05/01/8305/08/83	16 HOURS @ \$7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	91.55
06-27	313260007	MARY CATHERINE BRAITHWAIT	05/01/8305/31/83	4 HOURS @ \$7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	22.88
06-27	313260008	LIZZY MOBLEY	05/01/8305/31/83	9 HOURS @ \$7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	51.49
06-27	313260009	BRIAN C COOPER	05/01/8305/31/83	2 HOURS @ \$7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	11.44
06-27	313260010	MARY C BOWMAN	05/01/8305/31/83	32 HOURS @ \$7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	182.09
06-27	313260011	CHARLES MICHAEL MCGEE	05/01/8305/31/83	18 HOURS @ \$7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	102.98
06-27	313260012	JERRY CORD	05/01/8305/31/83	13 HOURS @ \$7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	74.38
06-27	313260013	JOANNA G O'ROURKE	05/01/8305/31/83	21 HOURS @ \$7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	120.16
06-27	313260014	JOSEPH P COLLINS	05/01/8305/31/83	4 HOURS @ \$7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	29.88
06-27	313260015	DAVID DITTES	05/01/8305/31/83	61 HOURS @ \$7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	346.01
06-30	3206940016	FEDERAL TAX WITHHELD	06/30/83	FOR PAYMENTS MADE IN APRIL, MAY AND JUNE 1983	1,923.52
06-30	3206940017	MEDICARE TAX WITHHELD	06/30/83	FOR PAYMENTS MADE IN APRIL, MAY AND JUNE 1983	125.34

TOTAL

9,618.21

HOUSE DEMOCRATIC STEERING COMMITTEE

OFFICIAL EXPENSES

04-14	3103140002	THE WALL STREET JOURNAL	06/01/8306/01/84	SUBSCRIPTION	94.00
04-14	3103140003	NEW YORK TIMES	04/04/8307/03/83	SUBSCRIPTION	135.00
04-20	3109500002	C & P TELEPHONE	03/01/8303/31/83	DATA PHONE	50.34
04-20	3109500001	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/8303/22/83	REFRESHMENTS	231.70
05-20	3109500001	C & P TELEPHONE	02/01/8302/28/83	TELEPHONE USE	90.07
05-20	3126020001	WASHINGTON POST	05/25/8305/25/84	SUBSCRIPTION	62.40
05-19	3138260001	C & P TELEPHONE	03/01/8303/31/83	TELEPHONE USE	98.29
05-23	3140500001	MEP SURVEY	04/01/8304/30/83	DATA PHONE	50.39
05-27	3146120001	HOUSE OF REPRESENTATIVES RESTAURANT	05/20/8305/20/84	SUBSCRIPTION	98.00
06-10	3160110002	GOVERNMENT RESEARCH CORP	04/21/8304/29/83	REFRESHMENTS	42.00
06-21	3171180001	WESTERN UNION	06/16/8306/17/83	MESSAGE SERVICE	25.00
06-24	3173200001	C & P TELEPHONE	05/31/83	TELEPHONE USE	1,582.79
06-27	3174550001	HOUSE OF REPRESENTATIVES RESTAURANT	04/15/8305/27/83	REFRESHMENTS	85.86
TOTAL					2,757.59

HOUSE DEMOCRATIC CAUCUS

OFFICIAL EXPENSES

04-20	3110140002	NEW YORK TIMES	04/04/8307/03/83
04-20	3110140001	C & P TELEPHONE	02/01/83
05-16	3133070001	C & P TELEPHONE	03/01/8303/31/83
06-14	3165130001	C & P TELEPHONE	04/01/8304/30/83

SUBSCRIPTION	58.00
FEBRUARY BILL	39.79
MARCH BILL	46.40
APRIL BILL	44.20
TOTAL	188.39

REPUBLICAN CONFERENCE

OFFICIAL EXPENSES

04-27	3116230003	NATIONAL NEWS AGENCY	04/01/8306/30/83
04-27	3116230004	NEW YORK TIMES	04/04/8307/03/83
04-27	3116230005	NEW YORK TIMES	04/04/8307/03/83
04-27	3116230007	THOMAS J LANFORD	03/04/83
04-27	3116230008	THOMAS J LANFORD	03/17/83
04-27	3116230009	THOMAS J LANFORD	03/08/8303/22/83
04-27	3116230006	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/8303/22/83
04-27	3116230001	C & P TELEPHONE	03/01/8303/31/83
04-27	3116230002	C & P TELEPHONE	03/01/8303/31/83
05-20	3140090002	NEW YORK TIMES	04/04/8307/03/83
05-20	3140090003	THE BARRON REPORT	04/01/8304/01/84
06-17	3168040001	THOMAS LANFORD	04/11/8304/20/83
06-17	3168040002	THE NEWS & WORLD REPORT	10/01/8310/01/84
06-17	3168040003	THE NUNINGER WASHINGTON EDITORS, INC	09/01/8308/30/84
06-17	3168040009	BUSINESS WEEK JOURNAL	09/01/8308/30/84
06-17	3168040010	THOMAS J LANFORD	04/12/8304/29/83
06-17	3168040011	CONKLIN'S FLOREST	05/05/8305/25/83
06-17	3168040012	SPENCER C WARREN	05/18/83
06-17	3168040013	ED TSCHAU	05/09/83
06-17	3168040014	HOUSE OF REPRESENTATIVES RESTAURANT	05/16/83
06-17	3168040007	HOUSE OF REPRESENTATIVES RESTAURANT	04/08/83
06-17	3168040008	HOUSE OF REPRESENTATIVES RESTAURANT	04/09/83
06-17	3168040004	C & P TELEPHONE	05/25/8304/30/83
06-17	3168040005	C & P TELEPHONE	04/01/8304/30/83

3-MONTH SUBSCRIPTION FOR BALTIMORE SUN AND CHICAGO TRIBUNE FOR REPUBLICAN POLICY COMMITTEE	78.00
SUBSCRIPTION FOR REPUBLICAN POLICY COMMITTEE	58.00
SUBSCRIPTION FOR LEGISLATIVE DIGEST	38.50
PRINTING REQUIREMENTS FOR REPUBLICAN CONFERENCE	203.50
PRINTING REQUIREMENTS FOR REPUBLICAN RESEARCH COMMITTEE	274.40
PRINTING REQUIREMENTS FOR REPUBLICAN POLICY COMMITTEE	92.69
CATERING SERVICE FOR REPUBLICAN CONFERENCE	512.08
LONG DISTANCE SERVICE FOR REPUBLICAN CONFERENCE	30.23
LONG DISTANCE SERVICE FOR HOUSE REPUBLICAN CONFERENCE	86.02
SUBSCRIPTION FOR HRC	58.00
PRINTING REQUIREMENTS FOR REPUBLICAN CONFERENCE	85.00
SUBSCRIPTION FOR RESEARCH COMMITTEE	1,031.00
SUBSCRIPTION FOR POLICY COMMITTEE	36.00
PRINTING REQUIREMENTS FOR HOUSE REPUBLICAN CONFERENCE	48.00
PRINTING REQUIREMENTS FOR REPUBLICAN POLICY COMMITTEE	39.95
PRINTING REQUIREMENTS FOR HOUSE REPUBLICAN CONFERENCE	34.25
FLOWERS SENT TO STAFF MEMBER	2,198.17
REIMBURSEMENT FOR REGISTRATION FEE FOR SECOND TRANSATLANTIC CONFERENCE	20.20
REIMBURSEMENT FOR TRIP IN CONNECTION W/ REPUBLICAN RESEARCH COMMITTEE	250.00
CATERING REQUIREMENTS FOR HRC	88.00
CATERING REQUIREMENTS FOR RESEARCH COMMITTEE	124.20
CATERING REQUIREMENTS FOR HRC	57.90
CATERING CHARGES FOR REPUBLICAN CONFERENCE	286.90
LONG DISTANCE CHARGES FOR REPUBLICAN POLICY COMMITTEE	36.73
TOTAL	5,798.33

OFFICE OF THE LAW REVISION COUNSEL

OFFICIAL EXPENSES

04-07	3097110002	AB DICK COMPANY	03/01/8303/31/83
04-07	3097110001	US AIR, INC	02/16/83
04-07	3097110003	C & P TELEPHONE	02/01/8302/28/83
04-30	3122800001	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83
05-11	3131010002	AB DICK COMPANY	04/01/83
05-11	3131010001	CALLAGHAN & COMPANY	04/08/83
05-11	3131010003	C & P TELEPHONE	03/01/8303/31/83
05-24	3143100001	AB DICK COMPANY	05/01/8305/31/83
05-24	3143100002	C & P TELEPHONE	04/01/8304/30/83

COPPER RENTAL FOR MARCH 1983	55.00
AIR FARE FROM BALTIMORE BWI TO NEW YORK JFK AND RETURN	122.00
LONG DISTANCE SERVICE FOR FEB 1983	75.55
COPPER RENTAL FOR APRIL 1983	63.82
1983 CUMULATIVE POCKET PARTS - SUTHERLAND STATUTORY CONSTRUCTION, 6 VOLS	54.00
LONG DISTANCE SERVICE FOR MARCH 1983	53.00
COPPER RENTAL FOR MAY 83	52.31
LONG DISTANCE SERVICE FOR APRIL 83	51.00
	52.16

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE LAW REVISION COUNSEL—Continued						
05-31	3152310002	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83			533.14
06-08	3159160001	JAMES H. MCGEE	05/23/8305/27/83	SUBSISTENCES EXPENSES & MILEAGE FOR TRAVEL TO BEDFORD, MASS., & RETURN		399.89
06-30	3182410001	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			12.43
				TOTAL	1,496.30	
OFFICE OF THE LEGISLATIVE COUNSEL						
OFFICIAL EXPENSES						
04-14	3103150001	WEST PUBLISHING COMPANY	03/23/83	CONGL. NEWS, 1983 (PAMPHLET SERVICE); FED SUP 547 & 548; FED REP 686 THRU 688, USCA, TITLE 1-440 & 441 F.		239.00
04-20	3110180001	XEROX CORPORATION	03/01/8303/31/83	XEROX 3400 RENTAL & METER USAGE - MARCH 1983		441.39
04-20	3109560001	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE SERVICE FOR MARCH 1983		28.50
04-30	3122800002	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83			195.82
05-07	3126390001	TEXAS INSTRUMENTS INC.	04/26/83	CALCULATOR PAPER (SPECIAL ORDER)		13.95
05-23	3140620003	XEROX CORPORATION	04/01/8304/30/83	XEROX 9200 RENTAL & METER USAGE - APRIL 1983 (LESS PROMPT PAYMENT DISCOUNT)		2,155.12
05-23	3140620001	HARVARD UNIVERSITY	04/18/83	HARVARD JOURNAL ON LEGISLATION (VOL. 20)		15.00
05-23	3140620002	COMMERCIAL CLEARING HOUSE INC.	07/01/8306/30/84	MEDICARE-MEDICAID GUIDE		36.00
05-23	3140620004	C & P TELEPHONE	04/20/83	LONG DISTANCE SERVICE FOR APRIL 1983		10.08
05-24	3143090001	WEST PUBLISHING COMPANY	04/01/8304/30/83	FED SUP 549 & 550; FED REP 689 & 690, USCA (1982 PP TO MISC TITLES) USCA (1982 PP TO TITLES 1-28)		306.00
05-31	3151050001	XEROX CORPORATION	10/01/8210/31/82	XEROX 9200 RENTAL & METER USAGE OCTOBER 1982		1,418.00
05-31	3151050002	XEROX CORPORATION	12/01/8212/31/82	XEROX 9200 RENTAL & METER USAGE DECEMBER 1982		2,308.15
05-31	3151050003	XEROX CORPORATION	11/01/8211/30/82	XEROX 9200 RENTAL & METER USAGE NOVEMBER 1982		2,586.00
05-31	3151050004	XEROX CORPORATION	03/01/8303/31/83	XEROX 9200 RENTAL & METER USAGE MARCH 1983		1,388.11
05-31	3152310003	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83			144.00
06-08	3159150001	WEST PUBLISHING COMPANY	05/19/83	FED SUP 551, 552, & 553 FED REP 691 & 692 USCA, TITLE 31 (2 BOOKS)		479.00
06-14	3165120001	BUREAU OF NATIONAL AFFAIRS INC.	07/21/8307/21/84	HOUSING & DEVELOPMENT REPORT		177.22
06-20	3171070001	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE SERVICE FOR MAY 1983		2,587.35
06-24	3173190001	XEROX CORPORATION	06/01/8306/30/83	XEROX 9200 RENTAL & METER USAGE FOR MAY 1983 - LESS PROMPT PAYMENT DISCOUNT		684.65
06-30	3182410002	(STATIONERY ALLOWANCE CHARGED)				
				TOTAL	16,560.95	
OFFICE OF THE ATTENDING PHYSICIAN						
OFFICIAL EXPENSES						
04-14	3104100001	DISTRICT WHOLESAL DRUG	03/01/8303/31/83	DRUG BILL		28.29
04-14	3104100002	DISTRICT WHOLESAL DRUG	03/01/8303/31/83	DRUG BILL		179.22
04-14	3104100003	DISTRICT WHOLESAL DRUG	03/01/8303/31/83	DRUG BILL		310.72
04-14	3104100004	DISTRICT WHOLESAL DRUG	03/01/8303/31/83	DRUG BILL		97.08
04-14	3104100005	DISTRICT WHOLESAL DRUG	03/01/8303/31/83	DRUG BILL		148.86
04-14	3104100006	DISTRICT WHOLESAL DRUG	03/01/8303/31/83	DRUG BILL		203.12
04-14	3104100007	DISTRICT WHOLESAL DRUG	03/01/8303/31/83	DRUG BILL		105.11
04-14	3104100008	DISTRICT WHOLESAL DRUG	03/01/8303/31/83	DRUG BILL		417.81

04-14	3104100009	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	183.21
04-14	3104100010	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	349.12
04-14	3104100011	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	384.68
04-14	3104100012	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	41.98
04-14	3104100013	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	171.78
04-14	3104100014	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	142.83
04-14	3104100015	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	59.74
04-14	3104100016	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	935.44
04-14	3104100017	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	27.34
04-14	3104100018	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	116.89
04-14	3104100019	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	299.76
04-14	3104100020	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	52.18
04-14	3104100021	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	113.88
04-14	3104100022	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	15.32
04-14	3104100023	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	406.69
04-14	3104100024	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	131.36
04-14	3104100025	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	216.76
04-14	3104100026	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	171.62
04-14	3104100027	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	127.36
04-14	3104100028	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	269.57
04-14	3104100029	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	182.65
04-14	3104100030	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	645.49
04-14	3104100031	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	40.40
04-14	3104100032	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	298.47
04-14	3104100033	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	47.30
04-14	3104100034	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	1,063.33
04-14	3104100035	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	25.66
04-14	3104100036	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	412.89
04-14	3104100037	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	18.70
04-14	3104100038	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	251.02
04-14	3104100039	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	394.92
04-14	3104100040	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	73.44
04-14	3104100041	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	140.28
04-14	3104100042	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	293.12
04-14	3104100043	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	127.95
04-14	3104100044	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	31.25
04-14	3104100045	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	141.06
04-14	3104100046	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	452.75
04-14	3104100047	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	153.90
04-14	3104100048	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	17.66
04-14	3104100049	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	666.13
04-14	3104100050	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	85.55
04-14	3104100051	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	366.32
04-14	3104100052	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	23.61
04-14	3104100053	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	358.44
04-14	3104100054	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	203.01
04-14	3104100055	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	18.11
04-14	3104100056	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	106.39
04-14	3104100057	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	738.21
04-14	3104100058	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	465.05
04-14	3104100059	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	148.09
04-14	3104100060	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	56.64
04-14	3104100061	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	318.12
04-14	3104100062	DISTRICT WHOLESALE DRUG	03/01/8303/31/83	DRUG BILL	77.85
04-19	3104130020	PHYSICIANS DESK REFERENCE 1983 EDITIONS, MEDICAL SUPPLIES (LUMBAR SACRAL CORSET)	03/01/8303/31/83	DRUG BILL	119.70
04-19	3104130016	CAPITOL ORTHOPEDICS, INC.	03/24/83		85.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-19	3104130017	HOLLISTER INCORPORATED	04/01/83	COLOSTOMY SUPPLIES	83.44
04-19	3104130018	UNITED	03/22/83	COLOSTOMY POUCH AND SUPPLIES	87.55
04-19	3104130019	ROBERT WILKENS	03/14/8303/28/83	TO REFRESH PETTY CASH	54.94
04-23	3111130001	THE AMERICAN JOURNAL OF CARDIOLOGY	12/30/8212/30/84	2 YEAR SUBSCRIPTION TO THE AMERICAN JOURNAL OF CARDIOLOGY	48.00
04-29	3115100004	FACTS & COMPARISONS INC.	04/15/83	MEDICAL LITERATURE RENEWAL OF SUBSCRIPTION	72.50
04-29	3115140001	MICHAEL DURAN	04/11/8304/14/83	NEW YORK/CINCINNATI - SAN FRANCISCO, SAN FRANCISCO/CINCINNATI - NEW YORK AIR COMMERCIAL AIR	261.00
04-29	3115140003	MICHAEL DURAN	04/11/8304/14/83	LIMO SERVICE	13.00
04-29	3115140004	MICHAEL DURAN	04/11/8304/14/83	PER DIEM 5 DAYS AT \$50.00/PER DAY	250.00
04-29	3115140005	MICHAEL DURAN	04/11/8304/14/83	REGISTRATION FEE (64TH ANNUAL SESSION OF THE AMERICAN COLLEGE OF PHYSICIANS)	189.00
04-29	3115140005	DUPONT COMPANY	03/14/8303/17/83	LABORATORY SUPPLIES	1,007.46
04-29	3115100003	DUPONT COMPANY	03/17/83	LABORATORY SUPPLIES	81.44
04-29	3115100005	SCHERING CORPORATION	04/07/83	PHARMACY SUPPLIES	1,834.21
04-29	3116170001	FREEMAN H CARY	04/01/8304/30/83	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1983	500.00
04-29	3116170002	MICHAEL DOLAN	04/01/8304/30/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1983	160.00
04-29	3116170003	MICHAEL DURAN	04/01/8304/30/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1983	160.00
04-29	3116170004	ROBERT WILKENS	04/01/8304/30/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1983	157.40
04-29	3116170005	ROGER D MITCHELL	04/01/8304/30/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1983	157.40
04-29	3116170006	CHRISTOPHER PICAUT	04/01/8304/30/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1983	157.40
04-29	3116170007	LOUIS WESLEY	04/01/8304/30/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1983	157.40
04-29	3116170008	RICHARD ISAACS	04/01/8304/30/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1983	157.40
04-29	3116170009	PHILLIP BIRKA	04/01/8304/30/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1983	157.40
04-29	3116170010	TRAVIS GENE YORK	04/01/8304/30/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1983	157.40
04-29	3116170011	TONY L CAMPBELL	04/01/8304/30/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1983	157.40
04-29	3116170012	JOHNNIE F. JOHNSON	04/01/8304/30/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1983	157.40
04-29	3115140006	ROBERT WILKENS	04/06/8304/19/83	PETTY CASH	42.58
04-29	3115100001	DUPONT COMPANY	03/31/83	LABORATORY EQUIPMENT REPAIR ON ACA	3,292.86
05-09	3126800004	WARREN, GORHAM & LAMONT, INC	06/01/8306/01/84	1 YEAR SUBSCRIPTION RENEWAL	44.00
05-09	3126800008	NATIONAL DIRECTORIES, INC	04/20/83	MEDICAL BOOKS (WASHINGTON PHYSICIANS DIRECTORY)	142.50
05-09	3126800009	BAUMGARTEN COMPANY OF WASHINGTON	04/14/83	RUBBER STAMPS FOR MEDICAL ADMIN USE	13.30
05-09	3126800011	ABAR PLASTICS INC.	04/14/8304/25/83	MEDICAL SUPPLIES	139.51
05-09	3126800002	EASTMAN KODAK COMPANY	04/27/83	X-RAY SUPPLIES	232.64
05-09	3126800003	NAVAL MEDICAL COMMAND	04/14/83	MEDICAL SUPPLIES	724.89
05-09	3126800005	AIR PRODUCTS & CHEMICALS	03/01/8303/31/83	OXYGEN THERAPY FOR THE MONTH OF MARCH	3.00
05-09	3126800007	DUPONT COMPANY	04/11/83	LABORATORY SUPPLIES	1,294.09
05-09	3126800009	PRO ORTHOPEDIC DEVICES, INC	04/13/83	MEDICAL SUPPLIES FOR PHYSIOTHERAPY	125.70
05-10	3126550001	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	267.99
05-10	3126550002	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	79.38
05-10	3126550004	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	63.29
05-10	3126550005	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL FOR THE PERIOD 04/01/83 - 04/29/83 (ACCT. 8420)	555.36
05-10	3126550006	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	85.51
05-10	3126550007	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	207.42
05-10	3126550008	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	124.21
05-10	3126550009	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	24.46
05-10	3126550010	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	229.61
05-10	3126550011	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	123.77

OFFICE OF THE ATTENDING PHYSICIAN—Continued

05-10	3126550012	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	18.25
05-10	3126550013	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	613.59
05-10	3126550014	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	8.11
05-10	3126550015	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	55.51
05-10	3126550016	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	180.06
05-10	3126550017	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	21.40
05-10	3126550018	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	83.19
05-10	3126550019	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	415.99
05-10	3126550020	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	197.33
05-10	3126550021	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	7.76
05-10	3126550022	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	92.10
05-10	3126550023	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	197.25
05-10	3126550024	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	31.44
05-10	3126560001	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	471.13
05-10	3126560002	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	167.34
05-10	3126560003	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	204.37
05-10	3126560004	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	198.03
05-10	3126560005	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	50.63
05-10	3126560006	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	87.13
05-10	3126560007	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	222.48
05-10	3126560008	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	124.21
05-10	3126560009	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	63.74
05-10	3126560010	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	16.93
05-10	3126560011	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	141.76
05-10	3126560012	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	22.93
05-10	3126560013	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	98.81
05-10	3126560014	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	416.70
05-10	3126560015	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	19.91
05-10	3126560016	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	124.97
05-10	3126560017	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	104.17
05-10	3126560018	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	153.00
05-10	3126560019	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	124.00
05-10	3126560020	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	54.86
05-10	3126560022	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	978.86
05-10	3126560023	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	206.55
05-10	3126560024	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	261.73
05-10	3126560025	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	190.43
05-10	3126560026	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	122.23
05-10	3126560027	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	164.97
05-10	3126570001	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	385.47
05-10	3126570002	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	21.05
05-10	3126570003	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	94.67
05-10	3126570004	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	39.08
05-10	3126570005	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	291.49
05-10	3126570006	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	213.97
05-10	3126570007	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	201.04
05-10	3126570008	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	124.21
05-10	3126570009	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	39.37
05-10	3126570010	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	238.73
05-10	3126570011	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	100.72
05-10	3126570012	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	213.74
05-10	3126570013	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	386.32
05-10	3126570014	DISTRICT WHOLESAL DRUG	04/01/8304/29/83	DRUG BILL	40.52
05-23	3140670003	RN MAGAZINE	07/01/8307/01/85	2 YEAR SUBSCRIPTIONS RENEWAL FROM 07/83 - 07/85	29.97
05-23	3140670001	AIR PRODUCTS & CHEMICALS	04/01/8304/30/83	OXYGEN THERAPY FOR THE MONTH OF APRIL	3.00
05-23	3140670002	BEUCHLER'S MEDICAL SUPPLIES	04/20/83	MEDICAL SUPPLIES (BURDICK LECTRO-PADS)	66.00
05-23	3140670004	WARREN E. COLLINS, INC.	04/26/83	MEDICAL SUPPLIES (RECORDING PENS FOR VITAL CAPACITY MACHINE)	51.32

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-27	3147030001	FREEMAN H CARY	05/01/8305/31/83	ALLOWANCE AS THE ATTENDING PHYSICIAN	500.00
05-27	3147030002	MICHAEL DOLAN	05/01/8305/31/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
05-27	3147030003	MICHAEL DURAN	05/01/8305/31/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
05-27	3147030004	ROBERT WILKENS	05/01/8305/31/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	157.40
05-27	3147030005	ROGER D MITCHELL	05/01/8305/31/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	157.40
05-27	3147030006	CHRISTOPHER PICAUT	05/01/8305/31/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	157.40
05-27	3147030007	LOUIS WESLEY	05/01/8305/31/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	157.40
05-27	3147030008	RICHARD ISAACS	05/01/8305/31/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	157.40
05-27	3147030009	PHILIP BIRKA	05/01/8305/31/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	157.40
05-27	3147030010	TRAVIS GENE YORK	05/01/8305/31/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	157.40
05-27	3147030011	TOMMY CAMPBELL	05/01/8305/31/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	157.40
05-27	3147030012	JOHNNIE F. JOHNSON	05/01/8305/31/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	157.40
05-31	3151030001	ROBERT WILKENS	05/01/8305/31/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	110.97
06-03	3152070001	ROBERT WILKENS	04/20/8305/16/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	110.97
06-08	3158230001	DISTRICT WHOLESALE DRUG	04/20/8305/16/83	TO REPLENISH PETTY CASH FOR THE PERIOD OF 04/20/83 - 05/18/83	340.69
06-08	3158230002	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	402.13
06-08	3158230003	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	69.38
06-08	3158230004	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	89.27
06-08	3158230005	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	363.57
06-08	3158230006	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	60.22
06-08	3158230007	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	508.94
06-08	3158230008	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	72.57
06-08	3158230009	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	542.94
06-08	3158230010	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	7.29
06-08	3158230011	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	708.58
06-08	3158230012	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	44.81
06-08	3158230013	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	381.73
06-08	3158230014	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	1,073.52
06-08	3158230015	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	197.33
06-08	3158230016	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	100.85
06-08	3158230017	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	549.80
06-08	3158230018	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	349.90
06-08	3158230019	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	193.59
06-08	3158230020	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	466.23
06-08	3158230021	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	69.72
06-08	3158230022	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	36.32
06-08	3158230023	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	274.61
06-08	3158230024	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	7.59
06-08	3158230025	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	83.46
06-08	3158230026	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	434.08
06-08	3158230027	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	146.14
06-08	3158230028	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	181.39
06-08	3158230029	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	64.35
06-08	3158230030	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	118.78
06-08	3158230031	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	70.21
06-08	3158230032	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	

OFFICE OF THE ATTENDING PHYSICIAN—Continued

05-08	3158230033	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	195.88
05-08	3158230034	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	40.96
05-08	3158230035	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	161.62
05-08	3158230036	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	251.02
05-08	3158230037	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	78.97
05-08	3158230038	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	207.07
05-08	3158230039	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	312.65
05-08	3158230040	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	137.98
05-08	3158230041	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	149.91
05-08	3158230042	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	138.77
05-08	3158230043	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	239.54
05-08	3158230044	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	36.51
05-08	3158230045	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	538.49
05-08	3158230046	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	84.37
05-08	3158230047	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	206.82
05-08	3158230048	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	787.76
05-08	3158230049	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	42.24
05-08	3158230050	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	51.92
05-08	3158230051	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	586.77
05-08	3158230052	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	251.02
05-08	3158230053	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	86.38
05-08	3158230054	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	272.09
05-08	3158230055	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	87.72
05-08	3158230056	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	85.13
05-08	3158230057	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	192.33
05-08	3158230058	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	633.27
05-08	3158230059	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	11.89
05-08	3158230060	DISTRICT WHOLESALE DRUG	05/02/8305/31/83	DRUG BILL	250.88
05-09	3159090001	CAMBRIDGE INSTRUMENTS, INC.	05/24/83	MEDICAL SUPPLIES (EKG PAPER)	921.46
05-09	3159090002	NAVAL MEDICAL COMMAND	04/01/8304/30/83	(MEDICAL SUPPLIES) U.S. CAPITOL LOGISTIC SUPPORT	503.34
05-09	3159090003	NATURE'S BOUNTY, INC.	05/07/83	PHARMACEUTICALS	64.00
05-09	3159090004	LANGER ORTHOTIC LABORATORY, INC.	05/07/83	MEDICAL SUPPLIES (ORTHOTIC DEVICE)	482.16
05-21	3168070001	POLAROID CORPORATION	06/03/83	MEDICAL SUPPLIES (FILM FOR MINI S)	1,319.94
05-21	3168070002	PRIZER, INC.	06/01/83	PHARMACEUTICALS	3.00
05-21	3168070003	AIR PRODUCTS & CHEMICALS	05/01/8305/31/83	OXYGEN SUPPLY FOR THE MONTH OF MAY	382.80
05-21	3168070005	BEUCHLER'S MEDICAL SUPPLIES	04/29/8306/02/83	LABORATORY SUPPLIES	39.79
05-21	3168070006	DISTRICT WHOLESALE DRUG	03/16/83	PHARMACEUTICALS	60.00
05-21	3168070007	STEIN	06/01/83	MEDICAL SUPPLIES	22.57
05-21	3168070008	TRAVENOL LABS, INC.	06/02/83	PHARMACEUTICALS	81.77
05-21	3168070001	ROBERT WILKENS	05/31/8306/15/83	TO REPLENISH PETTY CASH FOR THE PERIOD OF 5/31/83 - 6/15/83	55.50
05-28	3178030003	AMERICAN HEART ASSOCIATION, INC.	07/01/8312/31/84	SUBSCRIPTION TO CLINICAL CARDIOLOGY COUNCIL CIRCULATION	15.80
05-28	3178030004	WASHINGTON CONSUMERS CHECKBOOK	04/01/8304/01/84	1 YEAR SUBSCRIPTION TO THE WASHINGTON CONSUMERS' CHECKBOOK	2,868.93
05-28	3178030002	DUPONT COMPANY	06/16/83	LABORATORY SUPPLIES (A-084-83)	157.40
05-28	3174240001	TORY L. CAMPBELL	06/01/8306/30/83	ALLOWANCE AS AN ASST. TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1983	157.40
05-28	3174240002	JOHNNIE F. JOHNSON	06/01/8306/30/83	ALLOWANCE AS AN ASST. TO THE ATTENDING PHYSICIAN	157.40
05-28	3174240003	CHRISTOPHER PICAUT	06/01/8306/30/83	ALLOWANCE AS AN ASST. TO THE ATTENDING PHYSICIAN	157.40
05-28	3174240004	LOUIS WESLEY	06/01/8306/30/83	ALLOWANCE AS AN ASST. TO THE ATTENDING PHYSICIAN	157.40
05-28	3174240005	RICHARD ISAACS	06/01/8306/30/83	ALLOWANCE AS AN ASST. TO THE ATTENDING PHYSICIAN	157.40
05-28	3174240006	PHILLIP BIRKA	06/01/8306/30/83	ALLOWANCE AS AN ASST. TO THE ATTENDING PHYSICIAN	157.40
05-28	3174240007	TRAVIS GENE YORK	06/01/8306/30/83	ALLOWANCE AS AN ASST. TO THE ATTENDING PHYSICIAN	500.00
05-28	3174240008	FREEMAN H CARY	06/01/8306/30/83	ALLOWANCE AS AN ASST. TO THE ATTENDING PHYSICIAN	160.00
05-28	3174240009	MICHAEL DOLAN	06/01/8306/30/83	ALLOWANCE AS AN ASST. TO THE ATTENDING PHYSICIAN	157.40
05-28	3174240010	MICHAEL DURAN	06/01/8306/30/83	ALLOWANCE AS AN ASST. TO THE ATTENDING PHYSICIAN	157.40
05-28	3174240011	ROBERT WILKENS	06/01/8306/30/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	157.40
05-28	3174240012	ROGER D MITCHELL	06/01/8306/30/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	157.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
OFFICE OF THE ATTENDING PHYSICIAN—Continued					
06-30	3206940009	MEDICARE TAX WITHHELD	06/30/83	FOR PAYMENTS MADE IN APRIL, MAY AND JUNE 1983	70.20
06-30	3206940010	FEDERAL TAX WITHHELD	06/30/83	FOR PAYMENTS MADE IN APRIL, MAY AND JUNE 1983	2,820.00
				TOTAL	66,396.27
ADJUSTMENTS/REFUNDS					
04-29	3122890001	ROBERT WILKENS	04/06/8304/19/83	REFUND DUE TO PETTY CASH REFUND 2 MONTHS	(5.28)
05-31	3168990003	ROBERT WILKENS	04/20/8305/18/83	REFUND DUE TO PAYMENT MADE TO INCORRECT VENDOR	(110.97)
				TOTAL	(117.25)
MEMBERS' CLERK HIRE					
OFFICIAL EXPENSES					
04-27	3206940002	ANN H. THORNTON	03/01/8303/24/83	UNPAID COMPENSATION DUE TO THE DEATH OF CALVIN E. THORNTON	800.00
05-16	3206940004	LEOLA R. STREETER	04/01/8304/06/83	UNPAID COMPENSATION DUE TO THE DEATH OF GORDON S. STREETER	55.00
05-31	3206940003	JUNE KAY CAMPBELL	05/01/8305/15/83	UNPAID COMPENSATION DUE TO THE DEATH OF RALPH CAMPBELL, SR.	500.00
				TOTAL	1,355.00

COMMITTEE ON APPROPRIATIONS

OFFICIAL EXPENSES					
04-08	3090900001	SCIENTIFIC AMERICAN	02/01/8302/01/84	PAYMENT FOR 1 YEAR SUBSCRIPTION	21.00
04-08	3097150002	FELIX E. ASBY	03/01/8303/31/83	PAYMENT FOR OB TRAVEL	55.40
04-08	3097150005	FRANCIS J. KING	01/26/8303/15/83	PAYMENT FOR OB TRAVEL	42.75
04-08	3097150001	STUART W. ANGEVINE	03/04/8303/26/83	PAYMENT FOR OFFICIAL BUSINESS TRAVEL	441.30
04-08	3097150003	C. R. ANDERSON	03/01/8303/31/83	PAYMENT FOR OB TRAVEL	650.00
04-08	3097150004	GEORGE CARTER BAIRD	03/01/8303/25/83	PAYMENT FOR OB TRAVEL	67.42
04-08	3097150006	JOSEPH MALYNIAK, JR.	03/01/8303/31/83	PAYMENT FOR OB TRAVEL	720.00
04-08	3097150007	SAM PINES	02/27/8303/10/83	PAYMENT FOR OB TRAVEL	11.15
04-08	3098990002	GSA, OAD, FINANCE DIVISION	03/22/83	PAYMENT FOR ELECTRONIC TELEPHONE SERVICE	330.00
04-14	3103160001	WILLIAM J. CLEARY	11/30/8204/01/83	PAYMENT FOR OB TRAVEL	1,212.95
04-14	3103160002	ALFRED L. ESPOSITO	03/01/8303/31/83	PAYMENT FOR OB TRAVEL	727.50
04-14	3103160003	JOSEPH P. NORMILE	03/14/8303/15/83	PAYMENT FOR OB TRAVEL	151.25
04-14	3103160004	RICHARD E. SHEFFIELD	02/01/8304/01/83	PAYMENT FOR OB TRAVEL	1,571.73
04-26	3115070001	XEROX CORPORATION	02/14/8302/28/83	PAYMENT FOR METER USAGE FOR 4500 COPIER	106.02
04-26	3115070003	ENVIRONMENTAL ACTION	04/08/83	PAYMENT FOR BOOK ENTITLED "FEDERAL REGULATION OF HAZARDOUS WASTES"	26.50
04-26	3116100001	RONALD C. ALLEN, JR.	04/01/8304/30/83	PAYMENT FOR CONTRACT SERVICES	3,100.00
04-26	3116100002	C. R. ANDERSON	04/01/8304/30/83	PAYMENT FOR CONTRACT SERVICES	4,400.00
04-26	3116100003	STUART W. ANGEVINE	04/01/8304/30/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
04-26	3116100004	RICHARD H. ASH	04/01/8304/30/83	PAYMENT FOR CONTRACT SERVICES	3,100.00
04-26	3116100005	GEORGE CARTER BAIRD	04/01/8304/30/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
04-26	3116100006	WILLIAM J. CLEARY	04/03/8305/02/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
04-26	3116100007	CHARLES S. COLLINS	04/01/8304/30/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
04-26	3116100008	JACK A. DESPIO	04/01/8304/30/83	PAYMENT FOR CONTRACT SERVICES	2,800.00

04-26	3116100010	ALFRED L. ESPOSITO	04/01/8304/30/83	PAYMENT FOR CONTRACT SERVICES	2,566.00
04-26	3116100011	CHARLES BOLZ	04/01/8304/30/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
04-26	3116100012	RONALD B CARPENTER	04/01/8304/30/83	PAYMENT FOR CONTRACT SERVICES	3,000.00
04-26	3116100013	SEBASTINO J. CASTRO	03/21/8304/20/83	PAYMENT FOR CONTRACT SERVICES	2,900.00
04-26	3116100014	BARBARA LEE CHAMBERS	04/01/8304/30/83	PAYMENT FOR CONTRACT SERVICES	1,850.00
04-26	3116100015	FRANK P. CHERMY	04/01/8304/30/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
04-26	3116100016	JOHN G. GOETTEL	04/01/8304/30/83	PAYMENT FOR CONTRACT SERVICES	2,900.00
04-26	3116100017	MAURICE A. HERRON	04/01/8304/30/83	PAYMENT FOR CONTRACT SERVICES	3,000.00
04-26	3116100018	JOSEPH MALYNIAK, JR	04/03/8305/02/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
04-26	3116100019	WILLIAM L. MARTINO	04/01/8304/30/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
04-26	3116100020	FRANCES MAY	04/01/8304/30/83	PAYMENT FOR CONTRACT SERVICES	1,800.00
04-26	3116100021	JOHN E. MILGATE	04/01/8304/30/83	PAYMENT FOR CONTRACT SERVICES	2,900.00
04-26	3116100022	JOSEPH W. MONTEFIORE	04/01/8304/30/83	PAYMENT FOR CONTRACT SERVICES	1,550.00
04-26	3116100023	MARY T. MURPHY	04/01/8304/30/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
04-26	3116100024	JOSEPH P. NORMILE	04/01/8304/30/83	PAYMENT FOR CONTRACT SERVICES	2,900.00
04-26	3116100025	CLEO P. PIN	04/01/8304/30/83	PAYMENT FOR CONTRACT SERVICES	3,100.00
04-26	3116100026	JOHN J. RADICAN	04/01/8304/30/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
04-26	3116100027	E.A. ROGER	04/01/8304/30/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
04-26	3116100028	RICHARD E. SHEFFIELD	04/03/8305/02/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
04-26	3116100029	HUNTER L. SPILLAN	04/01/8304/30/83	PAYMENT FOR CONTRACT SERVICES	4,400.00
04-26	3116100030	TERRY N. TRACY	04/03/8305/02/83	PAYMENT FOR CONTRACT SERVICES	2,700.00
04-26	3115040002	C & P TELEPHONE	09/01/8209/30/82	PAYMENT FOR OFFICIAL BUSINESS TELEGRAM	631.21
04-26	3115070000	WESTERN UNION	03/15/83	PAYMENT FOR OFFICIAL BUSINESS TELEGRAM	42.06
04-30	3115900472	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	PAYMENT FOR OB TRAVEL FOR: SHELLEY AND CHERVENAK	11,291.30
05-09	3127010001	US GENERAL ACCOUNTING OFFICE	10/15/8212/24/82	PAYMENT FOR OB TRAVEL FOR: SHELLEY, LEPORATTI AND SWAIN	28.13
05-09	3127010002	US GENERAL ACCOUNTING OFFICE	02/06/8302/27/83	PAYMENT FOR OB TRAVEL	2,434.75
05-09	3127010003	FEDERAL BUREAU OF INVESTIGATIONS	02/01/8302/26/83	PAYMENT FOR CONTRACT SERVICES	14,750.88
05-09	3127010008	EDGEC C. OIES	04/01/8304/30/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
05-09	3127010009	EDWARD P. BRIGALUS	04/01/8304/30/83	PAYMENT FOR CONTRACT SERVICES	2,700.00
05-09	3127010010	JOSEPH A. VIGNALI	04/01/8304/30/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
05-09	3127010011	H. BRANCH WOOD	04/01/8304/30/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
05-09	3127010006	GSA, OAD, FINANCE DIVISION	02/01/8302/26/83	PAYMENT FOR SALARY OF ALBERT J. BOUDREAU	4,986.42
05-09	3127010007	GSA, OAD, FINANCE DIVISION	02/01/8303/31/83	PAYMENT FOR SALARY OF ALBERT J. BOUDREAU	5,734.38
05-09	3127010012	FEDERAL BUREAU OF INVESTIGATIONS	02/01/8302/26/83	PAYMENT FOR OB SALARIES	107,562.43
05-13	3132100006	US GENERAL ACCOUNTING OFFICE	02/01/8303/30/83	PAYMENT FOR OB TRAVEL: SWAIN, SHELLEY, WESTBROOK	2,632.02
05-13	3132100007	US GENERAL ACCOUNTING OFFICE	02/01/8303/31/83	PAYMENT FOR OB TRAVEL: MOHLER, LOMAX, BOLLA	2,632.02
05-13	3132100008	US GENERAL ACCOUNTING OFFICE	03/01/8303/31/83	PAYMENT FOR OB TRAVEL: FARMET, LARENCE, OUTLAW	1,893.81
05-13	3132100009	US GENERAL ACCOUNTING OFFICE	02/27/8303/31/83	PAYMENT FOR OB TRAVEL: SWAIN, ROSE	2,384.80
05-13	3132100010	US GENERAL ACCOUNTING OFFICE	02/27/8303/31/83	PAYMENT FOR OB TRAVEL: LEPORATTI, SHELLEY, WESTBROOK	5,589.35
05-13	3132100012	R.W. VANDERGRIFT	04/18/8304/26/83	PAYMENT FOR OB TRAVEL	876.82
05-13	3132100011	AMERICAN AIRLINES	03/04/8303/26/83	PAYMENT FOR GIR USED ON OB: #031 - ANGEVINE	1,065.00
05-13	3132100002	AMERICAN AIRLINES	02/27/8303/09/83	PAYMENT FOR GIR USED ON OB: #142 T.N. TRACY	534.00
05-13	3132100003	TRANS WORLD AIRLINES, INC.	03/14/8303/15/83	PAYMENT FOR GIR USED ON OB: #063 NORMILE	236.00
05-13	3132100004	NORTHWEST AIRLINES INC	11/30/8204/01/83	PAYMENT FOR GIR'S USED ON OB: #951 SHEFFIELD, #001 CLARY	1,746.00
05-13	3132100005	NORTHWEST AIRLINES INC.	04/06/8304/28/83	PAYMENT FOR GIR USED ON OB: #042 DESIPIO	200.00
05-13	3132100011	RICHARD E. SHEFFIELD	03/03/8303/04/83	PAYMENT FOR OB TRAVEL	1,764.22
05-18	3138120001	ALFRED L. ESPOSITO	04/01/8304/29/83	PAYMENT FOR OB TRAVEL	660.00
05-18	3138120002	MAURICE A. HERRON	04/04/8304/29/83	PAYMENT FOR OB TRAVEL	1,202.50
05-18	3138120003	JOSEPH MALYNIAK, JR	04/01/8304/29/83	PAYMENT FOR OB TRAVEL	720.00
05-18	3138120004	WILLIAM L. MARTINO	03/31/8304/27/83	PAYMENT FOR OB TRAVEL	228.30
05-18	3138120005	CLEO P. PIN	03/02/8304/27/83	PAYMENT FOR OB TRAVEL	21.87
05-19	3138630001	RONALD C. ALLEN, JR	12/10/8204/05/83	PAYMENT FOR OB TRAVEL	122.72
05-19	3138630002	STUART W. ANGEVINE	04/05/8304/30/83	PAYMENT FOR OB TRAVEL	493.77
05-19	3138630003	C.R. ANDERSON	04/01/8304/29/83	PAYMENT FOR OB TRAVEL	620.00
05-19	3138630004	FRANK P. CHERMY	03/17/8304/14/83	PAYMENT FOR OB TRAVEL	23.19
05-19	3138630005	WILLIAM J. CLARY	04/09/8304/28/83	PAYMENT FOR OB TRAVEL	1,639.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-24	3140660001	SOCIAL SECURITY ADMIN	01/24/8303/31/83	REIMB FOR DETAIL OF THOMAS BALBIER, JR.	6,188.19
05-24	3143010020	NATIONAL CAR RENTAL SYSTEM	02/28/8304/08/83	PAYMENT FOR RENTAL CARS USED ON O.B.	3,666.59
05-24	3143010022	TRANS WORLD AIRLINES, INC.	04/05/8304/30/83	PAYMENT FOR GTR'S USED ON O.B. TRAVEL #677 - VANDERGRIFT.	2,058.30
05-24	3143010001	WILLIAM J. CLEARY	05/03/8306/02/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
05-24	3143010002	EDWIN C. EADS	05/03/8306/02/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
05-24	3143010003	ALFRED L. ESPOSITO	05/01/8305/31/83	PAYMENT FOR CONTRACT SERVICES	2,900.00
05-24	3143010004	EUGENE C. GIES	05/01/8305/31/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
05-24	3143010005	EDWARD P. GRIGALUS	05/01/8305/23/83	PAYMENT FOR CONTRACT SERVICES	2,057.12
05-24	3143010006	STUART W. ANGEVINE	05/01/8306/02/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
05-24	3143010007	GEORGE CARTER BAIRD	05/01/8305/31/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
05-24	3143010008	C R ANDERSON	05/01/8305/31/83	PAYMENT FOR CONTRACT SERVICES	4,400.00
05-24	3143010009	SEBASTINO J. CASTRO	04/21/8305/20/83	PAYMENT FOR CONTRACT SERVICES	3,000.00
05-24	3143010010	FRANK P. CHERMY	05/01/8305/31/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
05-24	3143010011	HUNTER L. SPILLAN	05/01/8305/31/83	PAYMENT FOR CONTRACT SERVICES	4,400.00
05-24	3143010012	RICHARD E. SHEFFIELD	05/03/8306/02/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
05-24	3143010013	JOSEPH A. VIGNALI	05/01/8305/31/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
05-24	3143010014	H BRANCH WOOD	05/01/8305/31/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
05-24	3143010015	MAURICE A. HERRON	05/01/8305/31/83	PAYMENT FOR CONTRACT SERVICES	3,000.00
05-24	3143010016	WILLIAM L. MARTINO	05/01/8305/31/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
05-24	3143010017	FRANCES MAY	05/01/8305/31/83	PAYMENT FOR CONTRACT SERVICES	1,800.00
05-24	3143010018	JOSEPH P. NORMILE	05/01/8305/31/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
05-24	3143010019	F A ROGNER	05/01/8305/31/83	PAYMENT FOR GTR USED ON O.B. TRAVEL #986 - HERRON	236.00
05-24	3143010021	TRANS WORLD AIRLINES, INC	04/04/8304/29/83	PAYMENT FOR GTR'S USED ON O.B. TRAVEL #032 - ANGEVINE	568.00
05-24	3143010023	TRANS WORLD AIRLINES, INC	04/05/8304/30/83	PAYMENT FOR GTR'S USED ON O.B. TRAVEL #965 - PINES, #057 - PIN	714.00
05-24	3143010024	REPUBLIC AIRLINES, INC	01/25/8302/21/83	PAYMENT FOR GTR USED ON O.B. TRAVEL #987 - HERRON	124.00
05-24	3143010025	UNITED AIRLINES	04/04/8304/29/83	PAYMENT FOR LONG DISTANCE PHONE SERVICE	922.13
05-24	3140660003	C & P TELEPHONE	10/01/8210/31/82	PAYMENT FOR MONTHLY ELECTRONIC SERVICES	420.00
05-24	3140660002	GSA, OAD, FINANCE DIVISION	04/22/83	PAYMENT FOR O.B. TRAVEL	1,793.55
05-26	3146170001	DENNIS K. LUTZ	05/01/8305/31/83	PAYMENT FOR SUPPLIES	10,433.93
05-31	3151900002	(EQUIPMENT ALLOWANCE CHARGED)	12/13/82	PAYMENT FOR O.B. TRAVEL	54.72
06-08	3158240006	XEROX CORPORATION	03/01/8303/31/83	PAYMENT FOR TRAVEL OF DONALD B. SUTTON	28,932.22
06-08	3158240002	FEDERAL BUREAU OF INVESTIGATIONS	03/01/8303/31/83	PAYMENT FOR O.B. SALARIES	43,275
06-08	3158240004	GSA, OAD, FINANCE DIVISION	03/01/8303/31/83	PAYMENT FOR SALARY OF DONALD B. SUTTON	114,818.17
06-08	3158240001	FEDERAL BUREAU OF INVESTIGATIONS	03/01/8303/31/83	PAYMENT FOR SALARY OF FRANCIS KING	5,076.91
06-08	3158240003	GSA, OAD, FINANCE DIVISION	03/01/8303/31/83	PAYMENT FOR RENTAL CARS USED ON O.B	4,959.97
06-13	3161180007	NATIONAL CAR RENTAL SYSTEM	03/04/8305/01/83	GTR USED ON O.B. TRAVEL: #103-LUTZ	2,077.26
06-13	3161180004	TRANS WORLD AIRLINES, INC	04/06/8304/28/83	PAYMENT FOR O.B. TRAVEL	1,959.00
06-13	3161180008	FELIX E. ASBY	05/01/8305/31/83	PAYMENT FOR O.B. TRAVEL: HUNTINGTON, GOODIN AND LARENCE	26.70
06-13	3164020001	US GENERAL ACCOUNTING OFFICE	10/26/8212/17/82	PAYMENT FOR O.B. TRAVEL: LEFORATTI AND LEFORATTI	1,886.01
06-13	3164020002	US GENERAL ACCOUNTING OFFICE	11/07/8212/31/82	PAYMENT FOR O.B. TRAVEL: ROSE, TRESAVER AND SLAUGHTER	801.63
06-13	3164020003	US GENERAL ACCOUNTING OFFICE	12/01/8212/31/82	PAYMENT FOR O.B. TRAVEL: MOHLER, EADS AND OUTLAW.	2,018.87
06-13	3164020004	US GENERAL ACCOUNTING OFFICE	10/26/8212/31/82	PAYMENT FOR O.B. TRAVEL: EADS	834.68
06-13	3164020005	US GENERAL ACCOUNTING OFFICE	11/29/8212/08/82	PAYMENT FOR O.B. TRAVEL: GOODIN AND DONALD B. SUTTON	595.22
06-13	3164020006	US GENERAL ACCOUNTING OFFICE	04/05/8304/27/83		

COMMITTEE ON APPROPRIATIONS—Continued

06-13	316420007	US GENERAL ACCOUNTING OFFICE	11/28/8212/31/82	PAYMENT FOR OB TRAVEL: BICKFORD, CLARK AND CHERVENAK	3,368.71
06-13	316420008	US GENERAL ACCOUNTING OFFICE	03/01/8303/31/83	PAYMENT FOR OB TRAVEL: CUCAROLA	788.10
06-13	316420009	US GENERAL ACCOUNTING OFFICE	12/09/8212/16/82	PAYMENT FOR OB TRAVEL: CUCAROLA	254.85
06-13	316420010	US GENERAL ACCOUNTING OFFICE	10/12/8212/16/82	PAYMENT FOR OB TRAVEL: HITE & HITE	415.55
06-13	3161180001	UNITED AIRLINES	04/04/8305/24/83	GTR USED ON OB TRAVEL: #927-BARDO	799.11
06-13	3161180003	TRANS WORLD AIRLINES, INC.	04/06/8304/28/83	GTR USED ON OB TRAVEL: #002-CLEARY	1,882.00
06-13	3161180005	NORTHWEST AIRLINES INC	04/05/8304/30/83	GTR USED ON OB TRAVEL: #033-ANGEVINE	196.00
06-13	3161180006	US AIR, INC.	04/04/8304/29/83	GTR USED ON OB TRAVEL: #988-HERRON	204.00
06-13	3161180009	C R ANDERSON	05/02/8305/31/83	PAYMENT FOR OB TRAVEL	560.00
06-13	3161180010	GEORGE CARTER BAIRD	04/04/8305/24/83	PAYMENT FOR OB TRAVEL	2,355.21
06-13	3161180011	SEBASTINO J. CASTRO	03/21/8305/27/83	PAYMENT FOR OB TRAVEL	2,491.26
06-13	3161180012	WILLIAM J. CLEARY	05/14/8305/27/83	PAYMENT FOR OB TRAVEL	1,285.95
06-13	3161180013	ALFRED L. ESPOSITO	05/01/8305/31/83	PAYMENT FOR OB TRAVEL	675.00
06-13	3161180014	MAURICE A. HERRON	03/20/8303/30/83	PAYMENT FOR OB TRAVEL	788.75
06-13	3161180015	JOSEPH P. NORMIE	05/22/8305/26/83	PAYMENT FOR OB TRAVEL	359.02
06-13	3161180016	RICHARD E. SHEFFIELD	05/02/8305/27/83	GTR USED ON OB TRAVEL: #952-SHEFFIELD	1,291.95
06-13	3161180017	TRANS WORLD AIRLINES, INC.	04/06/8304/28/83	PAYMENT FOR OB SPECIAL PROJECT	2,157.00
06-14	316430007	FEDERAL BUREAU OF INVESTIGATIONS	04/01/8304/30/83	PAYMENT FOR OB TRAVEL: LOWMAX, CHAFIN, CHERVENAK	781.10
06-14	316430001	U.S. GENERAL ACCOUNTING OFFICE	11/28/8203/31/83	PAYMENT FOR OB TRAVEL: LEPORATI, CEKALA, CHAFIN	3,948.97
06-14	316430002	U.S. GENERAL ACCOUNTING OFFICE	04/01/8304/30/83	PAYMENT FOR OB TRAVEL: DONALD B SUTTON	4,582.91
06-14	316430003	GSA, OAD, FINANCE DIVISION	04/01/8305/03/83	PAYMENT FOR OB TRAVEL	9.85
06-14	316430006	FEDERAL BUREAU OF INVESTIGATIONS	04/01/8304/30/83	PAYMENT FOR OB TRAVEL	25,518.44
06-14	316430009	U.S. GENERAL ACCOUNTING OFFICE	04/01/8304/30/83	PAYMENT FOR OB TRAVEL	2,481.67
06-14	316430011	U.S. GENERAL ACCOUNTING OFFICE	03/01/8303/30/83	PAYMENT FOR OB TRAVEL	3,806.05
06-14	316430012	U.S. GENERAL ACCOUNTING OFFICE	04/01/8304/30/83	PAYMENT FOR OB TRAVEL	2,063.97
06-14	316430013	U.S. GENERAL ACCOUNTING OFFICE	02/01/8304/30/83	PAYMENT FOR OB TRAVEL	2,474.72
06-14	316430014	GSA, OAD, FINANCE DIVISION	04/01/8305/06/83	PAYMENT FOR REIMB SALARY: DONALD B SUTTON	153.62
06-14	316430005	FEDERAL BUREAU OF INVESTIGATIONS	04/01/8304/15/83	PAYMENT FOR OB SALARIES	2,428.10
06-24	3171080001	DAVID R RAMAGE	04/01/8304/30/83	PAYMENT FOR ADDRESSING OF ENVELOPES	99,103.64
06-28	3178150001	OFFICIAL AIRLINE GUIDES, INC.	04/16/83	PAYMENT FOR SUBSCRIPTION SEPT. 15 83-SEPT. 1 84	157.50
06-28	3178150002	RATHEON DATA SYSTEMS	06/24/83	PAYMENT FOR SUPPLIES	158.64
06-29	3180110001	E A ROGNER	05/28/83	PAYMENT FOR CONTRACT SERVICES	1,996.10
06-29	3180110002	HUNTER L. SPILLAN	06/01/8306/30/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
06-29	3180110003	RICHARD E. SHEFFIELD	06/03/8307/02/83	PAYMENT FOR CONTRACT SERVICES	4,400.00
06-29	3180110004	GEORGE CARTER BAIRD	06/01/8306/30/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
06-29	3180110005	SEBASTINO J. CASTRO	05/21/8306/20/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
06-29	3180110006	C R ANDERSON	06/01/8306/30/83	PAYMENT FOR CONTRACT SERVICES	3,000.00
06-29	3180110007	FRANK P. CHERMERY	06/01/8306/30/83	PAYMENT FOR CONTRACT SERVICES	4,400.00
06-29	3180110008	WILLIAM J. CLEARY	06/03/8307/02/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
06-29	3180110009	EDWIN C. EADS	06/03/8306/30/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
06-29	3180110010	ALFRED L. ESPOSITO	06/01/8306/30/83	PAYMENT FOR CONTRACT SERVICES	2,900.00
06-29	3180110011	EUGENE C. GIES	06/01/8306/07/83	PAYMENT FOR CONTRACT SERVICES	636.35
06-29	3180110012	WILLIAM L. MARTINO	06/01/8306/30/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
06-29	3180110013	JOSEPH P. NORMIE	06/01/8306/30/83	PAYMENT FOR CONTRACT SERVICES	2,900.00
06-29	3180110014	EDWIN C. EADS	06/05/8306/10/83	PAYMENT FOR OB TRAVEL	479.13
06-30	3181900002	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		10,094.43
TOTAL					746,964.39

ADJUSTMENTS / REFUNDS

12-27	3108980005	UNITED AIRLINES	11/08/8211/19/82	REFUND DUE TO UNUSED AIRFARE	(265.80)
01-12	3108980006	PAN AMERICAN WORLD AIRWAYS	10/01/8212/03/82	REFUND DUE TO UNUSED AIRFARE	(217.00)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
COMMITTEE ON APPROPRIATIONS—Continued					
03-25	3182930002	MIDWAY AIRLINES, INC.	02/28/8303/11/83	REFUND DUE TO UNUSED AIRFARE	(45.00)
03-30	3182930001	MIDWAY AIRLINES, INC.	02/28/8303/11/83	REFUND DUE TO UNUSED AIRFARE	(45.00)
TOTAL					(572.80)
COMMITTEE ON THE BUDGET					
OFFICIAL EXPENSES					
04-08	3097190001	NATIONAL NEWS AGENCY	04/01/8306/30/83	DELIVERY SERVICE FROM NATIONAL NEWS FOR WASHINGTON POST AND NEW YORK TIMES	638.35
04-08	3097190002	PRESIDENTIAL EXPRESS DELIVERY SERVICE	03/25/83	PICK/UP DELIVERY SERVICE FROM PRESIDENTIAL EXPRESS	82.72
04-08	3097190003	UNITED AIRLINES	03/03/8303/04/83	AIRFARE FOR SIDDON - DC/CHICAGO, IL/DC	164.00
04-08	3097570002	AMERICAN AIRLINES	02/25/8302/26/83	TRAVEL FOR JIM ROTHERHAM FROM DC/CHICAGO, IL/MADISON, WIS/DC	277.00
04-08	3097570003	NEW YORK AIRLINES, INC.	03/07/83	TRAVEL FOR EUGENE SOFER FROM DC/NYC/DC	88.00
04-08	3097190005	LOUIS A FERMAN	03/10/83	REIMB FOR EXPENSES IN CONNECTION WITH APPEARANCE AS WITNESS BEFORE THE HOUSE BUDGET COMMITTEE	324.40
04-08	3097570001	G&P TELEPHONE COMPANY	02/14/8303/13/83	SERVICE AND EQUIPMENT FOR 202-668-6765	68.50
04-08	3097190002	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE FOR MONTH OF MARCH	31.00
04-19	3105020014	XEROX CORPORATION	01/31/8302/28/83	NET USAGE CHARGE FOR XEROX 9400 FOR PERIOD 1/31-2/28	514.31
04-19	3105020001	INFORMATION NEWS SERVICE	06/01/8305/30/84	PUBLICATION RENEWAL - WATER INFORMATION NEWS - MURRAY	130.00
04-19	3105020002	CUSTOMER SERVICE BRANCH PUBLICATIONS	04/11/83	PUBLICATION PURCHASE - STATE GOV'T TAX COLLECTIONS IN 1982 - ECONOMICS	3.50
04-19	3105020003	THE URBAN INSTITUTE	12/31/82	PUBLICATION PURCHASE - PAYMENT FOR 3 PUBLICATIONS FOR ECONOMICS	13.91
04-19	3105020004	CONGRESSIONAL QUARTERLY INC.	07/01/8306/30/84	PUBLICATION RENEWAL - CONGRESSIONAL QUARTERLY MAGAZINE	498.00
04-19	3105020005	ASSISTANT PUBLIC PRINTER	04/11/83	PAYMENT FOR PURCHASE OF 2 PUBLICATIONS - L JONES	15.00
04-19	3105020013	NEW YORK TIMES	04/04/8307/03/83	SUBSCRIPTION PAYMENT FOR NEW YORK TIMES (SUNDAY)	19.50
04-19	3105020015	DAVID R RAMAGE	04/04/83	PRINTING FOR RECORD REPRINTS	63.00
04-19	3105020017	IRANS WORLD AIRLINES	03/03/8303/05/83	AIRFARE FOR FRANCES SMITH 1098-26 DC-ST. LOUIS, MO/DC	236.00
04-19	3105020008	ADP NETWORK SERVICES, INC.	03/01/8303/31/83	COMPUTER SERVICE FOR MONTH OF MARCH FROM ADP NETWORK	236.61
04-19	3105020009	INTERACTIVE DATA CORP.	11/01/8211/30/82	COMPUTER SERVICE FOR MONTH OF NOVEMBER FROM INTERACTIVE DATA	453.31
04-19	3105020010	INTERACTIVE DATA CORP.	12/01/8212/31/82	COMPUTER SERVICE FOR MONTH OF DECEMBER FROM INTERACTIVE DATA	243.40
04-19	3105020011	INTERACTIVE DATA CORP.	01/01/8301/31/83	COMPUTER SERVICE FOR MONTH OF JANUARY FROM INTERACTIVE DATA	169.14
04-19	3105020006	LEONARD J. HAUSMAN	03/10/83	REIMB FOR EXPENSES IN CONNECTION WITH APPEARANCE AS WITNESS BEFORE THE HOUSE BUDGET COMMITTEE	226.30
04-19	3105020012	WEST PUBLISHING CO.	03/23/83	U.S. CODE BOOKS FOR BELOW	34.00
04-19	3105020016	C & P TELEPHONE	01/01/8301/31/83	LONG DISTANCE CALLS FOR MONTH OF JANUARY	529.76
04-20	3109580001	INTERACTIVE DATA CORP.	02/01/8302/28/83	COMPUTER SERVICE FOR MONTH OF FEBRUARY FROM INTERACTIVE DATA	67.54
04-20	3109580002	DATA RESOURCES, INC.	10/01/8210/31/82	COMPUTER SERVICE FROM DATA RESOURCES FOR MONTH OF OCTOBER	2,015.18
04-20	3109580003	DATA RESOURCES, INC.	11/01/8211/30/82	COMPUTER SERVICE FROM DATA RESOURCES FOR MONTH OF NOVEMBER	1,936.31
04-20	3109580004	DATA RESOURCES, INC.	12/01/8212/31/82	COMPUTER SERVICE FROM DATA RESOURCES FOR MONTH OF DECEMBER	7,986.07
04-20	3109580005	C & P TELEPHONE	02/01/8302/28/83	LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF FEBRUARY	458.65
04-26	3115130001	CONGRESSIONAL QUARTERLY INC.	04/20/83	PAYMENT FOR (2) PUBLICATIONS: POSTAGE HANDLING	95.00
04-26	3115130003	CONGRESSIONAL QUARTERLY INC.	04/20/83	PAYMENT FOR (3) PUBLICATIONS: POSTAGE HANDLING	85.00
04-26	3115130004	THE NEW YORK TIMES SALES, INC.	04/04/8307/03/83	PAYMENT FOR SUBSCRIPTION SERVICE NEW YORK TIMES (MON-FRI)	32.50
04-26	3115130005	DELTA AIR LINES, INC.	03/29/83	AIRFARE FROM M TOLSON, DC/MA/DC	86.00
04-26	3115130002	WHARTON, EFA, INC.	03/01/8303/31/83	COMPUTER SERVICE FROM WHARTON EFA FOR MARCH	86.00
04-27	3116270003	RUTH SMITH	04/07/8304/06/83	COMBIMPUSEMENT FOR TRAVEL TO DC FOR EFA FOR APRIL	89.23

04-27	3116270001	DATA RESOURCES, INC.	80.00
04-27	3116270002	SHIRLEY ROHL	75.00
04-27	3116270004	JAMES A. ROTHERHAM	455.00
04-29	3118050001	NATIONAL JOURNAL	67.00
04-29	3118050002	THE ECONOMIST	174.00
04-29	3118050003	THE WALL STREET JOURNAL	1,903.15
04-30	3118050004	DATA RESOURCES, INC.	11,327.76
04-30	3119900473	(EQUIPMENT ALLOWANCE CHARGED)	9.50
05-12	3129050001	NATIONAL ACADEMY OF SCIENCES	39.00
05-12	3129050002	U.S. GOVERNMENT PRINTING OFFICE	14.00
05-12	3129050011	THE PUBLIC INTEREST	300.00
05-12	3129050014	HORACE W. BUSBY & ASSOCIATES	98.00
05-12	3129050008	PRESIDENTIAL EXPRESS DELIVERY SERVICE	50.00
05-12	3129050003	KENNETH M. LEVENTHAL	85.00
05-12	3129050003	MIKE TELSON	274.00
05-12	3129050004	EASTERN AIRLINES INC.	185.90
05-12	3129050010	INTERACTIVE DATA CORP.	419.55
05-12	3129050011	WEST PUBLISHING CO.	44.00
05-12	3129050007	C & P TELEPHONE	66.00
05-12	3129050006	C&P TELEPHONE COMPANY	31.00
05-12	3129050009	C&P TELEPHONE COMPANY	67.00
05-12	3129050005	GSA, OAD, FINANCE DIVISION	88.00
05-12	3129050005	THE ECONOMIST	59.25
05-18	3138090002	JOHN RIDGE MULTIP	143.00
05-18	3138090001	JOHN RIDGE MULTIP	1,454.87
05-18	3138090005	JOHN RIDGE MULTIP	98.84
05-18	3138090003	DATA RESOURCES, INC.	14,293.88
05-18	3138090006	JANE TEIXEIRA	36.00
05-31	3151900005	(EQUIPMENT ALLOWANCE CHARGED)	38.00
06-17	3167090001	SOCIAL LEGISLATIVE INFO. SERVICE	63.00
06-17	3167090004	AMERICAN HOTEL ASSN DIRECTORY CORP.	33.00
06-17	3167090011	BARRON'S	39.00
06-17	3167090013	CHALLENGE	113.35
06-17	3167090015	NEWSWEEK	181.80
06-17	3167090012	PRESIDENTIAL EXPRESS DELIVERY SERVICE	88.00
06-17	3167090005	JOHN RIDGE MULTIP	236.00
06-17	3167090007	EASTERN AIRLINES INC.	124.70
06-17	3167090008	TRANS WORLD AIRLINES INC.	22.12
06-17	3167090003	INTERACTIVE DATA CORP.	1,725.78
06-17	3167090006	WHARTON, EFA, INC.	6.58
06-17	3167090009	DATA RESOURCES, INC.	34.00
06-17	3167090014	ADP NETWORK SERVICES, INC.	31.00
06-17	3167090002	WEST PUBLISHING CO.	61.00
06-17	3167090010	GSA, OAD, FINANCE DIVISION	311.30
06-24	3173170002	NICHOLAS A. MASTERS	371.61
06-24	3173170003	C & P TELEPHONE	951.00
06-24	3173170001	BUREAU OF NATIONAL AFFAIRS INC.	37.83
06-27	3172230005	HOUSE OF REPRESENTATIVES RESTAURANT	32.97
06-27	3172230004	WHARTON, EFA, INC.	43.84
06-27	3172230001	INTERACTIVE DATA CORP.	6.66
06-27	3172230002	ADP NETWORK SERVICES, INC.	12,436.97
06-30	3181900005	(EQUIPMENT ALLOWANCE CHARGED)	182.15
06-30	3182800017	(STATIONERY ALLOWANCE CHARGED)	
TOTAL			68,330.15

04/15/83	AABPA SYMPOSIUM REGISTRATION & TAXI	
04/15/83	AABPA SYMPOSIUM REGISTRATION	
07/16/8307/16/84	PUBLICATION RENEWAL - NATIONAL JOURNAL FOR ONE YEAR	
06/16/8306/18/84	PUBLICATION RENEWAL - THE ECONOMIST - W. MORRIS	
06/21/8306/21/85	PUBLICATION RENEWAL - THE WALL STREET JOURNAL - WILSON MORRIS (2 YR SUBSCRIPTION)	
01/01/8301/31/83	COMPUTER SERVICE FROM DATA RESOURCES FOR MONTH OF JANUARY	
04/30/83	PUBLICATION PURCHASE-REPORT FROM NAS-ECONOMICS	
07/01/8307/01/84	PUBLICATION RENEWAL-EMPLOYMENT AND EARNINGS-DOMS	
07/19/8307/19/84	PUBLICATION RENEWAL - THE PUBLIC INTEREST-MINORITY	
05/19/8305/19/84	PUBLICATION ORDER - THE BUSBY PAPERS - BROIDE	
04/23/83	PICK UP / DELIVERY SERVICE FROM PRESIDENTIAL MESSENGER SERVICE	
04/21/8304/24/83	REIMBURSEMENT FOR TRAVEL EXPENSES T098-37 DC/NY/DC PER DIEM	
03/25/8303/29/83	REIMBURSEMENT FOR TRAVEL EXPENSES T098-30 DC/MA/DC	
03/07/8303/31/83	REIMBURSEMENT FOR TRAVEL EXPENSES T098-30 DC/MIAMI, FL/DC	
04/08/83	COMPUTER SERVICE FOR MONTH OF MARCH	
03/01/8303/31/83	U.S. CODE BOOKS FOR MONTH OF MARCH	
03/14/8304/13/83	LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF MARCH	
04/22/83	BELLBOY SERVICE	
06/18/8306/18/84	FTS SERVICE FOR MONTH FOR APRIL	
04/21/8304/24/83	PUBLICATION RENEWAL- THE ECONOMIST-ECONOMIC SECTION	
05/04/8305/04/83	AIRFARE FOR LEIGH DC/BOSTON, MA T098-35	
04/29/8304/29/83	REIMBURSEMENT FOR TRAVEL EXPENSES DC/PA/DC	
03/01/8303/31/83	REIMBURSEMENT FOR TRAVEL EXPENSES DC/NY/DC	
04/11/8305/06/83	COMPUTER SERVICE FROM DATA RESOURCES FOR MARCH	
05/01/8305/31/83	REIMBURSEMENT FOR PETTY CASH- TRANSPORTATION, PARKING, MISC.	
04/20/83	PUBLICATION RENEWAL-WASHINGTON SOCIAL LEGISLATION - ROTHERHAM	
10/01/8310/01/84	PAYMENT FOR THE HOTEL & MOTEL RED BOOK	
09/01/8309/01/84	PUBLICATION RENEWAL - BARRON'S-OSHAUGHNESSY	
10/01/8310/01/84	PUBLICATION RENEWAL-CHALLENGER - ECONOMICS	
05/21/83	PUBLICATION RENEWAL - NEWSWEEK	
05/10/8305/12/83	DELIVERY/PICK UP SERVICE FROM PRESIDENTIAL EXPRESS	
04/21/8304/24/83	REIMBURSEMENT FOR TRAVEL EXPENSES DC/MO/DC	
05/10/8305/12/83	AIRFARE FOR LEVENTHAL T098-37 DC/NY/DC	
04/01/8304/30/83	AIRFARE FROM MULTOP T098-30 DC/MO/DC	
04/01/8304/30/83	COMPUTER SERVICE FROM WHARTON FOR MONTH OF APRIL	
04/01/8304/30/83	COMPUTER SERVICE FROM WHARTON FOR MONTH OF APRIL	
04/01/8304/30/83	COMPUTER SERVICE FROM DATA RESOURCES FOR MONTH OF APRIL	
05/13/83	COMPUTER SERVICE FROM ADP NETWORK FOR MONTH OF APRIL	
05/26/8305/27/83	U.S. CODE BOOKS FOR BELOW	
05/20/8305/22/83	FTS SERVICE FOR MONTH OF MAY	
04/01/8304/30/83	REIMB FOR TRAVEL EXPENSES - DC/ATLANTA, GA/DC	
07/06/8307/06/84	REIMB FOR TRAVEL EXPENSES - DC/ST LOUIS, MO/DC	
04/21/83	LONG DISTANCE CALLS FOR THE MONTH OF APRIL - TOLL CHARGES LESS PERSONAL	
05/01/8305/31/83	PUBLICATION RENEWAL-DAILY TAX REPORT-ECONOMICS	
05/01/8305/31/83	SERVICES FOR WORKING LUNCHEON ON 4/21/83	
05/01/8305/31/83	COMPUTER SERVICE FROM WHARTON FOR MONTH OF MAY	
06/01/8306/30/83	COMPUTER USAGE FOR MONTH OF MAY	
06/01/8306/30/83	COMPUTER SERVICE FOR MONTH OF MAY	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-06	3090110003	CHESHIRE/A XEROX CO.	01/01/8301/31/83	MOD V1 LABELING MACHINE METER USAGE	80.99
04-06	3090110001	COMMERCE CLEARING HOUSE INC.	03/11/83	4 COPIES INT REV CODE 82 AMENDA	66.94
04-06	3090110009	NANCY L CHAPMAN	03/28/83	1 YEAR SUBSCRIPTION TO: DAIRY COUNCIL DIGEST NUTRITION NEWS NANCY CHAPMAN	9.50
04-06	3090110012	THE WALL STREET JOURNAL	04/13/8304/12/84	SUBSCRIPTION RENEWAL B - BRENNER	94.00
04-06	3090110013	JOURNAL OF COMMERCE	06/22/8306/21/84	SUBSCRIPTION RENEWAL B - BRENNER	145.00
04-06	3090110014	LAWYERS CO-OPERATIVE PUBLISHING CO.	03/11/83	USC TITLES TO 1-930, 10 951-3000, 45 1-60, 47, 48	117.50
04-06	3090110002	SOUND SYSTEMS INC.	02/25/83	RENTAL OF SOUND SYSTEM FOR TOBACCO SUBCOMM FIELD HEARING	325.00
04-06	3090110004	FEDERAL EXPRESS CORP.	03/08/83	EXPRESS MAIL MATERIAL TO CHIN DE LA GARZA	32.00
04-06	3090110005	ANITA R BROWN	03/24/83	REIMBURSEMENT FOR PARKING TO ATTEND AGRICULTURE SEMINAR	5.75
04-06	3090110008	L & M PRODUCTIONS, INC.	02/28/83	RENTAL OF PA SYSTEM AND MISC REQUIRED FOR SUBCOMM FIELD HEARING	65.00
04-06	3090110006	NEW YORK MNGT CENTER, INC.	04/20/8304/22/83	REGISTRATION FEE	990.00
04-06	3090110010	C & P TELEPHONE	02/01/8302/28/83	LONG DISTANCE TELEPHONE SERVICE	1,912.25
04-06	3090110011	WESTERN UNION TELEGRAPH COMPANY	02/01/8302/28/83	TELEGRAPH SERVICE	222.75
04-06	3090110007	GSA, OAD, FINANCE DIVISION	02/01/8302/28/83	FTS SERVICE	61.00
04-16	3103190002	CHARLIE ROSE	03/17/8303/18/83	REIMB FOR EXPENSES INCURRED DURING OFFICIAL TRAVEL, 2 DAYS FOOD & LODGING	55.48
04-16	3103190004	HAROLD L VOLKMER	03/13/8303/14/83	REIMB FOR EXPENSES INCURRED ON CMTE. TRAVEL, CAB FROM AIRPORT, 2 DAYS LODGING	93.50
04-16	3103190005	CHARLES HATCHER	03/17/8303/18/83	REIMB FOR EXPENSES INCURRED ON OFFICIAL CMTE. BUSINESS, LODGING	38.11
04-16	3103190006	ROBIN TALLON	03/17/8303/18/83	EXPENSES INCURRED ON OFFICIAL CMTE. BUSINESS, AIR TRANS: WASH NAT'L/SAVANNAH, GA/CHAS. SC LODGING	290.60
04-16	3103190007	ROBERT L THOMAS	03/16/8303/20/83	REIMB FOR EXPENSES INCURRED ON OFFICIAL CMTE. BUSINESS, TRANS. D.C. TO SAVANNAH, GA TO D.C. LODGING	427.35
04-16	3103190008	BILL EMERSON	02/27/8302/28/83	REIMB FOR EXPENSES INCURRED ON OFC'L CMTE. BUSS: TRANSDC/CLEV - RTN DC; LOCAL TRANS, 2 DAYS, LODGING	385.90
04-16	3103190009	BILL EMERSON	03/13/8303/14/83	REIMB FOR EXPENSES INCURRED ON OFC'L CMTE. BUSS: TRANS CAPE GIRARDAU TO KS/DC, LOCAL TRANS/ LODGING	425.41
04-16	3103190012	E (KIKI) DE LA GARZA	03/25/8303/25/83	REIMB FOR EXPENSES INCURRED ON OFFICIAL CMTE. BUSINESS; 1 DAY PER DIEM	50.00
04-16	3103190014	CHARLES HATCHER	03/24/8303/25/83	REIMB FOR EXPENSES INCURRED ON OFFICIAL CMTE. BUSINESS; LODGING	20.88
04-16	3103190015	LANE EVANS	03/13/8303/14/83	REIMB FOR EXPENSES INCURRED ON OFFICIAL CMTE. BUSINESS; 2 LODGING, LOCAL TRANS	106.71
04-16	3103190001	ROBERT J FERSH	03/24/8303/25/83	REIMB FOR EXPENSES INCURRED ON CMTE. TRAVEL, 2 DAYS FOOD & LODGING, PARKING AIRPORT, LOCAL TRANS	87.79
04-16	3103190003	STEPHEN R KERR	03/28/8303/30/83	REIMB FOR EXPENSES INCURRED ON OFFICIAL CMTE. BUSINESS; TRANS DC TO HARTFORD, CT TO DC, FOOD	293.55
04-16	3103190011	A. MARIO CASTILLO	03/25/8303/25/83	EXPENSES INCURRED ON OFFICIAL CMTE. BUSINESS; TRANS: AUTO TO LEXINGTON, VA & RTN D.C., 1 DAY PER DIEM	131.60
04-16	3103190013	STEVEN A MCCOY	03/25/8303/25/83	REIMB FOR EXPENSES INCURRED ON OFFICIAL CMTE. BUSINESS; 1 DAY PER DIEM	50.00
04-16	3103190016	JOAN TEAGUE ROSE	03/24/8303/25/83	REIMB FOR EXPENSES INCURRED ON OFFICIAL CMTE. BUSINESS, AUTO FROM DC/MARION, SC & RTN TO DC	229.92
04-25	3111140001	ROBIN TALLON	03/24/8303/25/83	REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL CMTE. BUSINESS, LODGING	20.80
04-25	3111140002	HARLEY O STAGGERS	02/27/8302/28/83	REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL CMTE. BUSINESS; LODGING	41.61
04-27	3110310003	CHESHIRE/A XEROX CO	01/31/8302/28/83	MODEL MOD VI - SERIAL # 716-000131	73.79
04-27	3110300003	THE KIPPLINGER AGRICULTURE LETTER	05/01/8304/30/84	SUBSCRIPTION RENEWAL - 1 TIPPETT	42.00
04-27	3110310004	THE WALL STREET JOURNAL	06/07/8306/07/84	SUBSCRIPTION RENEWAL - A BROWN	94.00
04-27	3110310005	NUTRITION WEEK	04/13/8306/13/83	SUBSCRIPTION - A BROWN	45.00
04-27	3110310006	NEW YORK TIMES	04/04/8307/03/83	SUBSCRIPTION - A BROWN	115.50
04-27	3110300004	PETER H ALLEN	04/19/83	CAB FARE FOR TRANSPORTATION FROM LHOB TO MADISON HOTEL TO ATTEND AGRICULTURAL SEMINAR & RETURN TO LHOE	5.00

SPECIAL AND SELECT COMMITTEES
COMMITTEE ON AGRICULTURE

OFFICIAL EXPENSES

04-27	3110310001	CHARLIE ROSE	02/27/8302/28/83	REIMB FOR EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - LODGING & AUTO (122 MILES @ 24 PER MILE)	121.92
04-27	3110310002	CHARLES O WHITLEY	03/24/8303/25/83	REIMB FOR EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - LODGING & AUTO (122 MILES @ 24 PER MILE)	50.08
04-27	3110310008	JOAN TEAGUE ROSE	03/17/8303/18/83	REIMB FOR EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - FOOD	7.00
04-27	3110310009	CONGRESSIONAL QUARTERLY INC	03/24/83	SEMINAR - CONGRESSIONAL BUDGET PROCESS	330.00
04-27	3110300001	HOUSE OF REPRESENTATIVES RESTAURANT	03/10/83	BREAKFAST HOSTED BY CHAIRMAN DE LA GARZA & MEMBERS OF CMTE FOR BRITISH AGRICULTURE MINISTER & OTHERS	248.80
04-27	3110300002	MARLAN T FRANKLIN	04/13/83	RECEPTION HOSTED BY CHAIRMAN DE LA GARZA & MEMBERS OF CMTE FOR ENGLISH AMBASSADOR & MBRS OF PARLIAMENT	1,682.40
04-27	3110310007	WEST PUBLISHING CO	03/23/83	USCA T25: 1,440 AND USCA T25: 441-ENO	68.00
04-27	3110310012	C & P TELEPHONE	03/31/83	LONG DISTANCE SERVICE	2,186.52
04-27	3110310005	WESTERN UNION TELEGRAPH COMPANY	03/17/83	TELEGRAPH SERVICE	149.53
04-29	3115030001	DAN GLICKMAN	03/17/8303/14/83	REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL CMTE BUSINESS, 2-DAYS FOOD AND LODGING	95.44
04-30	3119500001	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		13,844.24
05-07	3118040002	WEST PUBLISHING COMPANY	04/20/83	BOUND VOLUMES: USC - CONGRESSIONAL ADMINISTRATIVE NEWS 1980 (6 EACH)	120.00
05-07	3118040003	BERNIE BRENNER	04/20/83	LOCAL TRANSPORTATION: SEVERAL R/T CAB FARES	18.00
05-07	3118040006	ANITA R BROWN	04/25/83	LOCAL TRANS: PRIVATE AUTO - LHOB/BELTSVILLE, MD/LHOB (44 MI @ 24) RE-MEET W/ MBR OF NAT'L AG RESEARCH	10.56
05-07	3118040001	A. MARIO CASTILLO	04/19/8304/22/83	REIMB FOR EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - LODGING AND LOCAL TRANSPORTATION	305.16
05-07	3118040005	ANITA R BROWN	04/21/8304/22/83	REGISTRATION FEE, CONFERENCE ON IMMIGRATION & REFUGEE POLICY PLUS PARKING (2 DAYS)	87.00
05-07	3118040004	GSA, OAO, FINANCE DIVISION	04/22/83	FTS SERVICE	61.00
05-13	3132090002	THE CHRISTIAN SCIENCE PUBLISHING SOCIETY	05/26/8305/25/84	ONE YEAR SUBSCRIPTION TO CHRISTIAN SCIENCE MONITOR EASTERN EDITION JAMES C. TIPPETT	90.00
05-13	3132090003	GLOBEFREE PRESS	04/30/83	1 COPY OF INTERNATIONAL TRADE REGULATION	30.00
05-13	3132090001	A. MARIO CASTILLO	05/06/8305/09/83	REIMB FOR EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS 4 DAYS PER DIEM, AIRFARE	275.00
05-13	3132090004	WESTERN UNION TELEGRAPH COMPANY	04/08/8304/15/83	TELEGRAPH SERVICE	308.01
05-19	3133150006	CHESHIRE/A XEROX CO	02/28/8303/31/83	MODEL MOD VI SERIAL #716-00131: MONTHLY USAGE CHARGE	77.26
05-19	3133150005	COMMERCE CLEARING HOUSE INC	04/11/83	COMMODITY FUTURES LAW ROBERT M. BOR, COUNSEL	310.00
05-19	3133150007	HORTICULTURE	05/01/83	ONE YEAR (12 ISSUES) OF HORTICULTURE MAGAZINE	18.00
05-19	3133150002	GERALD W WELCOMBE	05/03/83	REIMB FOR TAXI FARE FROM COMMITTEE OFFICE TO DEPT. OF AGRICULTURE ON OFFICIAL BUSINESS	4.50
05-19	3133150004	A. MARIO CASTILLO	04/30/83	REIMB OF TELEPHONE COSTS TO CALL COMMITTEE ON OFFICIAL BUSINESS, PARKING FEE ON OFFICIAL BUSINESS	32.50
05-19	3133150001	LEON E PANETTA	04/28/8304/30/83	REIMB FOR EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - LODGING, MEALS, LOCAL TRANSP (2)	143.41
05-19	3133150009	LYNN F GALLAGHER	04/28/8304/30/83	REIMB FOR EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: LODGING, MEALS	133.86
05-19	3133150008	KAREN S ORWICK	05/03/83	REIMB OF COST OF EXPRESS MAIL TO SEND OFFICIAL COMMITTEE MATERIAL TO CONG. MADIGAN IN ILLINOIS	10.65
05-19	3133150003	WEST PUBLISHING COMPANY	04/20/83	1982 CUMULATIVE POCKET PARTS FOR U.S. CODE ANNOTATED	403.00
05-20	3138180001	EASTERN AIR LINES, INC	04/15/83	AIRLINE CHARGES FOR OFFICIAL TRAVEL	4,134.00
05-20	3138180002	EASTERN AIR LINES, INC	04/15/83	ONE YEAR SUBSCRIPTION FOR OFFICIAL TRAVEL	3,639.00
05-25	3142140003	THE WALL STREET JOURNAL	07/01/8306/30/84	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL (8 CASH/DOLLAR 1301 LONGWORTH HOB)	94.00
05-25	3144140005	HBS CASE SERVICES	05/11/83	EARLY CALIFORNIA CASE STUDY FOR USE AT SUB-COMMITTEE PUBLIC HEARING	3.50
05-25	3144140001	ROBERT J FRESH	04/28/8305/01/83	REIMB FOR EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 4 DAYS PER DIEM	200.00
05-25	3144140004	CHARLES RICHARDSON RAWLS	04/19/8304/21/83	EXPS INCURRED ON OFFICIAL COMMITTEE BUSINESS: 3 DAYS LODGING, AUTO MILEAGE, REGISTRATION	318.00
05-25	3144140002	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE	1,718.59
05-31	3151900001	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		13,291.01
05-31	3146110001	BILL EMERSON	04/28/8304/30/83	REIMB OF EXPENSES INCURRED ON OFCL COMM BUSINESS: AIR TRAVEL, LODGING, MEALS	845.87
05-31	3146110002	AMERICAN AIRLINES	04/28/8304/29/83	AIRFARE CHARGE FOR OFFICIAL TRAVEL	306.00
05-31	3146110003	EASTERN AIR LINES, INC	05/13/83	AIRLINE CHARGES FOR OFFICIAL TRAVEL	72.50
06-06	3154050002	BUREAU OF NATIONAL AFFAIRS INC	05/04/83	UNITED STATES LAW WEEK MR. ROBERT M. BOR, COUNSEL	348.00
06-06	3154050003	JULIA KOGUT	05/31/83	REIMBURSEMENT FOR TAXI FARE FOR OFCL BUSINESS FOR COMMITTEE & FOR PAYMENT OF EXPRESS MAIL (OFCL)	19.90
06-06	3154050001	WEST PUBLISHING COMPANY	05/13/83	U.S. CODE TITLE 31 (TWO BOOKS) STANDING ORDER	68.00
06-09	3159080002	CHESHIRE/A XEROX CO	06/01/83	MODEL MOD VI SERIAL #716-000131: MONTHLY USAGE CHARGE	33.28
06-09	3159080001	BILL EMERSON	05/26/8305/27/83	REIMB OF EXPENSE INCURRED ON OFFICIAL COMMITTEE BUSINESS MEAL ADDITION TO VO: 98-83-59	7.60
06-09	3158030001	CHARLES RICHARDSON RAWLS		REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL BUSINESS AIRFARE, MEALS & LODGING, LOCAL TRANSPORTATION	170.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
COMMITTEE ON AGRICULTURE—Continued					
06-09	3159080004	NICK ASHMORE	05/31/8306/03/83	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: LODGING, MEALS	119.21
06-09	3159080001	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE	61.00
06-17	3166040002	COMMERCE CLEARING HOUSE INC	06/01/83	BALANCE REMAINING ON INT REV CODE-82 AMENDS	3.72
06-17	3166040001	WESTERN UNION TELEGRAPH COMPANY	05/31/83	TELEGRAPH SERVICE	68.22
06-27	3171060001	STEPHEN R KERR	06/07/8306/10/83	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: LODGING, MEALS	73.30
06-27	3173100001	THOMAS F NEVILLE	06/12/8306/16/83	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: MEALS, LODGING AND OTHER	191.85
06-27	3173100002	C & P TELEPHONE	05/31/83	LONG DISTANCE TELEPHONE SERVICE	1736.46
06-28	3174160001	THE FOOD & FIBER LETTER	05/31/83	ONE YEAR SUBSCRIPTION TO FOOD & FIBER LETTER - ATTN: JERRY WELCOME	295.00
06-28	3174160002	CHARLES ROSE	06/17/8306/21/83	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: AIR FARE AND 2 DAYS PER DIEM	183.94
06-28	3173140001	EASTERN AIR LINES, INC	06/14/83	AIRLINE CHARGES FOR OFFICIAL TRAVEL	2,125.00
06-30	3181900001	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS	13,291.01
06-30	3179260001	BERKLEY BEDEL	06/17/8306/20/83	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS	308.00
06-30	3179260002	SID MORRISON	06/19/8306/20/83	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS	100.00
06-30	3180900001	JAMES R OLIN	06/19/8306/20/83	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 2 DAYS PER DIEM	100.00
06-30	3179260003	LYNN F CALAGHER	06/19/8306/21/83	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 3 DAYS PER DIEM	150.00
06-30	3179260004	MARK DUNCAN	06/19/8306/21/83	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 3 DAYS PER DIEM	150.00
06-30	3179260005	ROBERT LOWMYRE	06/19/8306/21/83	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 2 DAYS PER DIEM	100.00
06-30	3179260006	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE	61.00
TOTAL					72,876.94

COMMITTEE ON ARMED SERVICES

OFFICIAL EXPENSES					
04-14	3103120002	THE WALL STREET JOURNAL	05/29/8305/28/85	2-YEAR SUBSCRIPTION TO WALL ST JOURNAL (2339)	174.00
04-14	3103670001	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON INVESTIGATIONS	174.00
04-14	3103120001	C & P TELEPHONE	01/01/8301/31/83	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF JANUARY (2120)	284.89
04-16	3104040003	NATIONAL NEWS AGENCY	03/01/8306/30/83	2 SUBSCRIPTIONS TO NEW YORK TIMES DAILY/SUNDAY (2120 & 2339)	144.00
04-16	3104040004	OFFICE ADMINISTRATION & AUTOMATION	03/10/83	1 YR SUBSCRIPTION TO OFFICE ADMINISTRATION AND AUTOMATION	19.00
04-16	3104040001	JAMES C WATERS	02/23/8302/25/83	REIMBURSEMENT FOR TAXI FARE IN CONNECTION WITH TO#8 - GILLECE	15.00
04-16	3104040007	MARY ANN GILLECE	03/28/8303/31/83	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH TO#9 - WATERS TO SAN ANTONIO, TX AND RETURN	227.20
04-16	3104040008	WILLIAM B COFER, JR	03/28/8303/31/83	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH TO#10 - COFER TO SAN ANTONIO, TX AND RETURN	213.70
04-16	3104040009	EDWARD J HOLTON	03/28/8303/31/83	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH TO#11 - HOLTON TO SAN ANTONIO, TX AND RETURN	220.20
04-16	3104040006	WEST PUBLISHING CO	03/23/83	2 SETS TITLE 25-1-ENL	68.00
04-16	3104040002	C & P TELEPHONE	02/01/8302/28/83	FTS SERVICE FOR THE MONTH OF FEBRUARY 1983 (2339)	322.28
04-16	3104040005	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE FOR THE MONTH OF MARCH 1983	31.00
04-21	3101070001	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/8302/28/83	LUNCHEON FOR MEMBERS OF THE SUPREME SOVIET GOVERNMENT ON MARCH 14, 1983	583.00
04-21	3101070002	C & P TELEPHONE	02/23/8302/25/83	PER DIEM REIMBURSEMENT IN CONNECTION WITH TO#8 - GILLECE (2120)	145.49
04-25	3109090001	MARY ANN GILLECE	04/15/8304/17/83	PER DIEM REIMBURSEMENT IN CONNECTION WITH TO#12	200.00
04-27	3116030001	JOHN J FORD	04/14/83	OFFICIAL AIR LINE TRANSPORTATION IN CONNECTION WITH TO#9, 10 AND 11	50.00
04-27	3110130001	DELTA AIR LINES, INC	08/22/8209/03/82	OFFICIAL AIR LINE TRANSPORTATION IN NATIONAL & INTERNATIONAL SECURITY (SUMMER 1983 - THOMAS E COOPER).	834.00
04-27	3110130001	HARVARD UNIVERSITY	04/01/8304/30/83		2,500.00
04-30	3119900003	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		9,043.77
04-30	3122400001	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		

04-30	3122520001	(STATIONERY ALLOWANCE CHARGED)	03/01/83	04/20/83	STANDING ORDER-UPDATED POCKET PARTS TO USC AND USC MISC. TITLES	722.00
05-07	3118590002	GSA, DAD, FINANCE DIVISION	04/01/83	05/10/83	OFFICIAL TRAVEL REIMBURSEMENT IN CONNECTION WITH TO#16-LALLY	56.00
05-07	3129210002	JOHN F LALLY	04/24/83	05/10/83	OFFICIAL TRAVEL REIMBURSEMENT IN CONNECTION WITH TO#17-COFER	65.00
05-09	3129210001	WEST PUBLISHING CO.	04/20/83	05/10/83	OFFICIAL TRAVEL REIMBURSEMENT IN CONNECTION WITH TO#14-LALLY	153.37
05-19	3138050001	JOHN F LALLY	05/01/83	05/10/83	OFFICIAL TRAVEL REIMBURSEMENT IN CONNECTION WITH TO#14-LALLY	353.10
05-19	3138220002	JOHN F LALLY	03/01/83	05/10/83	OFFICIAL TRAVEL REIMBURSEMENT IN CONNECTION WITH TO#14-LALLY	1,163.25
05-24	3143150002	HOUSE OF REPRESENTATIVES RESTAURANT	04/19/83	05/10/83	OFFICE FUNCTIONS: NATO SUBCOMMITTEE ON CONVENTIONAL DEFENSE LUNCHEON & LUNCHEON FOR SEC GENERAL OF NATO	88.00
05-24	3143150001	EASTERN AIRLINES INC.	04/15/83	05/10/83	OFFICIAL TRAVEL IN CONNECTION WITH TO#12-FORD	9,023.05
05-31	3151900003	(EQUIPMENT ALLOWANCE CHARGED)	05/01/83	05/10/83	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#18	111.60
05-31	3152460001	(STATIONERY ALLOWANCE CHARGED)	05/01/83	05/10/83	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#18	374.94
06-03	3151080001	JAMES C WATERS	05/10/83	05/10/83	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH FIELD HEARING IN RACINE, WI	167.00
06-03	3151080002	C & P TELEPHONE	04/01/83	05/10/83	OFFICIAL AIR TRAVEL IN CONNECTION WITH TO#13-LALLY	341.00
06-15	3161010005	KATHRYN HEIN	04/25/83	05/10/83	OFFICIAL AIR TRAVEL IN CONNECTION WITH TO#14-LALLY	581.00
06-15	3161010001	UNITED AIR LINES, INC	05/24/83	05/10/83	OFFICIAL AIR TRAVEL IN CONNECTION WITH TO#16 & 17 (LALLY & COFER)	196.00
06-15	3161010004	UNITED AIR LINES	05/10/83	05/10/83	OFFICIAL WITNESS EXPENSE REIMB FOR APPEARANCE BEFORE INVESTIGATIONS SUBC., PER DIEM, AIR FARE, TAXI	565.70
06-15	3161010002	DELTA AIR LINES, INC.	05/24/83	05/10/83	USC PP 82 58-28-E AND USC T31 STANDING ORDER & MISCELLANEOUS TITLE	161.50
06-15	3161010003	WEST PUBLISHING CO.	05/19/83	05/10/83	FTS SERVICE FOR THE MONTH OF MAY, 1983	21.00
06-15	3161010006	GSA, DAD, FINANCE DIVISION	05/01/83	05/10/83	OFFICIAL RECORDING SERVICES	260.00
06-17	3164600001	HOUSE RECORDING STUDIO	05/01/83	05/10/83	OFFICIAL AIR FARE IN CONNECTION WITH TO#15-FORD	104.80
06-24	3171030001	UNITED AIRLINES	05/11/83	05/26/83	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH TO#21	111.96
06-24	3171030002	EDWARD J HOLTON	05/26/83	06/05/83	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH TO#19	170.62
06-24	3171030003	COLLEEN A PRESTON	06/05/83	06/13/83	OFFICIAL TRAVEL SERVICE FOR THE MONTH OF APRIL, 1983 (2120)	144.00
06-24	3171030004	C & P TELEPHONE	07/01/83	06/13/83	2 SUBSCRIPTIONS TO NEW YORK TIMES - DAILY AND SUNDAY (2339 & 2120)	125.00
06-24	3171030004	NATIONAL NEWS AGENCY	07/01/83	06/13/83	1 YR OF MILITARY VEHICLE GROUND SUPPORT 1983	82.80
06-28	3174130002	SCIENCE BOOKS INTERNATIONAL INC	06/13/83	06/25/83	MEETING/RECEPTION FOR NATO AIR CHIEFS VISIT TO THE US	8,995.52
06-28	3174130001	HOUSE OF REPRESENTATIVES RESTAURANT	04/25/83	06/01/83		93.01
06-30	3181900003	(EQUIPMENT ALLOWANCE CHARGED)	06/01/83	06/01/83		
06-30	3182800006	(STATIONERY ALLOWANCE CHARGED)	06/01/83	06/01/83		
ADJUSTMENTS/REFUNDS					TOTAL	40,218.06
05-24	3172990017	EASTERN AIRLINES INC.	04/15/83	04/15/83	REFUND DUE TO UNUSED PORTION OF AIRLINE TICKET	(44.00)

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

OFFICIAL EXPENSES

04-06	3087040001	THE BROOKINGS INSTITUTE	01/01/83	01/01/83	SUBSCRIPTION RENEWAL 'BROOKINGS PAPERS ON ECON ACTY'	25.00
04-06	3088220003	NEWSWEEK	08/01/83	08/01/83	SUBSCRIPTION RENEWAL FOR ONE YEAR	39.00
04-06	3088220005	OFFICIAL AIRLINE GUIDES, INC.	07/01/83	07/01/83	ONE YEAR SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE	158.64
04-06	3088220006	AMERICAN BANKER	06/13/83	06/13/83	ONE YEAR SUBSCRIPTION TO AMERICAN BANKER	360.00
04-06	3088220002	EASTERN AIR LINES, INC	03/10/83	03/10/83	AIRLINE CHARGES - TRAVEL FOR OFFICIAL COMMITTEE BUSINESS	88.00
04-06	3088220001	PAUL NELSON	02/03/83	02/03/83	REIMB FOR PETTY CASH AS FOLLOWS: TRAVEL, PUBLICATION AND MISC	69.80
04-06	3087050001	C & P TELEPHONE	02/01/83	02/01/83	OFFICIAL COMMITTEE BUSINESS TELEPHONE CHARGES FOR THE MONTH OF FEBRUARY, 1983	177.77
04-06	3088220004	C & P TELEPHONE	02/01/83	02/01/83	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY, 1983	233.52
04-07	3096070002	NATIONAL NEWS AGENCY	04/01/83	04/01/83	SUBSCRIPTION: NEW YORK TIMES (DAILY); 3	144.00
04-07	3096070003	NATIONAL NEWS AGENCY	04/01/83	04/01/83	SUBSCRIPTION: WASHINGTON POST (SUNDAY)	19.50
TOTAL					(44.00)	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-07	3096070004	THE ECONOMIST	06/11/8306/11/84	SUBSCRIPTION RENEWAL - THE ECONOMIST, 52 WEEKS.	85.00	85.00
04-07	3096070011	SOUTHWEST DISTRIBUTION SERVICE	03/02/8307/01/83	1 COPY DAILY WASHINGTON POST	19.50	19.50
04-07	3096070013	COMMERCE CLEARING HOUSE INC.	03/01/8303/01/84	CONSUMER CREDIT GUIDE ONE YEAR SUBSCRIPTION	375.00	375.00
04-07	3096070018	AMERICAN BANKERS ASSOC.	03/01/8303/01/84	SUBSCRIPTION TO DELINQUENCY BULLETIN FOR ONE YEAR, 3/83 TO 3/84.	33.00	33.00
04-07	3096070019	OEC PUBLICATIONS CENTER	02/02/8302/02/84	SUBSCRIPTION RENEWAL - OEC ECONOMIC OUTLOOK	21.50	21.50
04-07	3096070020	INTERNATIONAL MONETARY FUND	03/11/83	SUBSCRIPTION YEARBOOK FOR THE PERIOD SEPT. 1982 - AUG. 1983: INTERNATIONAL FINANCIAL STATISTICS	75.00	75.00
04-07	3096070014	ADDRESSOGRAPH FARRINGTON, INC.	02/17/83	750 WHITE CENTER STENCILS TO BE USED WITH ADDRESSOGRAPH MACHINE	79.09	79.09
04-07	3096070021	ADDRESSOGRAPH FARRINGTON, INC.	02/22/83	SUPPLIES - WHITE WET BLUE CTR. STENCILS, LGE. CLAMP	168.90	168.90
04-07	3096070006	EASTERN AIRLINES INC.	03/18/83	WASH., DC/BOSTON, MA/PROVIDENCE, RI & RETURN - T.O. 83-14, GTR - H-1576465: OFFICIAL CMTE. TRAVEL	128.00	128.00
04-07	3096070008	EDWIN W WEBBER	03/22/83	TRAVEL TO PROVIDENCE, RI - OFFICIAL COMMITTEE BUSINESS	62.20	62.20
04-07	3096070010	NORTHWEST AIRLINES INC.	12/31/82	R/T TICKET FOR STAFF TO CLEVELAND, OH PURCHASED 12/28/82 W/TVL ORDER # 82-262 & GTR H-1576030 (LEE).	124.00	124.00
04-07	3096070012	TRANS WORLD AIRLINES, INC.	02/24/8302/25/83	TRAVEL FROM WASH., DC TO COLUMBUS, OH & RTN FOR OFFICIAL BUSINESS PER TVL ORDER 83-15.	183.00	183.00
04-07	3096070015	CONTROL DATA CORP.	01/01/8302/28/83	COMPUTER SERVICE AGREEMENT DURING 2/83	44	44
04-07	3096070017	MARVA DATA SERVICES	01/01/8312/31/83	COMPUTER SERVICE AGREEMENT FOR ONE YEAR, 1/83-12/83	205.20	205.20
04-07	3096070001	ARNOLD A. HEGGSTAD	03/21/83	WITNESS EXPENSES INCURRED - TRAVEL FROM GAINESVILLE, FL TO WASH., DC & RETURN; 1 DAY PER DIEM	472.00	472.00
04-07	3096070022	DOUGLAS LAMONT	03/10/83	REIMB AS WITNESS FOR SUBC. HEARING ON 3/10/83: ROUND TRIP AIRFARE, ONE DAY PER DIEM	214.00	214.00
04-07	3096070007	JUDITH M. SHELLENBERGER	01/13/8303/24/83	TRAVEL - TELEPHONE, PUBLICATIONS	33.42	33.42
04-07	3096070016	C & P TELEPHONE	02/01/8302/28/83	PHONE SERVICE FOR 2/83	60.00	60.00
04-07	3096070005	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE - MARCH 1983	54.88	54.88
04-08	3097040003	NATIONAL NEWS AGENCY	04/01/8306/30/83	FTS SERVICE FOR FEBRUARY, 1983	31.00	31.00
04-08	3097040004	CONGRESSIONAL QUARTERLY INC	06/01/8305/31/84	DELIVERY OF NY TIMES, 2 DAILY & 1 SUNDAY	130.00	130.00
04-08	3097040005	SUPERINTENDENT OF DOCUMENTS	05/01/83	RENEWAL OF ONE YEAR SUBSCRIPTION (INCLUDING ALMANAC)	498.00	498.00
04-08	3097040001	JOHN C. VALENCHIA	03/29/8303/29/83	ONE YEAR RENEWAL FOR SUBSCRIPTION TO CURRENT HOUSING REPORTS ISSUED QUARTERLY	11.00	11.00
04-08	3097040002	C & P TELEPHONE	02/01/8302/28/83	EXPENSES INCURRED WITH OFFICIAL TRAVEL TO BALTIMORE TO ATTEND HOMELESSNESS HEARING (SH-1)	33.54	33.54
04-12	3101140001	LEGAL TIMES OF WASHINGTON	03/28/83	LONG DISTANCE BUSINESS PHONE CALLS	348.53	348.53
04-12	3101140008	THE BROOKINGS INSTITUTE	03/28/83	ONE YEAR SUBSCRIPTION TO LEGAL TIMES	55.00	55.00
04-12	3101140010	NATIONAL NEWS AGENCY	04/01/8306/30/83	PUBLICATION-COMMITTEE USE	11.58	11.58
04-12	3101300001	THE CORP FOR ENTERPRISE DEVELOPMENT	03/01/8308/31/83	2 NEW YORK TIMES, DAILY 1 NEW YORK TIMES, SUNDAY	120.00	120.00
04-12	3101300001	NATIONAL NEWS AGENCY	03/01/8308/31/83	RENEWAL - THE ENTREPRENEURIAL ECONOMY (6 MONTHS PLUS 1 FREE ISSUE), EDWIN WEBBER	39.00	39.00
04-12	3101140006	DAVID R RAMAGE	01/31/83	1 NEW YORK TIMES, DAILY, 1 NEW YORK TIMES, SUNDAY	67.50	67.50
04-12	3101140007	DAVID R RAMAGE	01/28/8302/28/83	CALENDARS & 275 LETTERS	34.00	34.00
04-12	3101140009	DAVID R RAMAGE	03/27/83	LABELING ENVELOPES	66.00	66.00
04-12	3101140004	DELTA AIR LINES, INC.	01/28/8301/13/83	PRINTING OF 1,000 COPIES	330.40	330.40
04-12	3101140011	WEST PUBLISHING CO	03/24/8303/25/83	REIMB FOR TVL TO CLEVELAND FEDERAL RESERVE; TWO DAYS PER DIEM	100.00	100.00
04-12	3101140003	GSA, OAD, FINANCE DIVISION	03/23/83	OFFICIAL TRAVEL - WASHINGTON-BOSTON & RETURN, PAUL NELSON AND RICHARD STILL	176.00	176.00
04-14	3103010001	XEROX CORPORATION	03/22/83	USCA TITLE 25-1-440, USCA TITLE 25-441-END	34.00	34.00
04-14	3103600001	HOUSE RECORDING STUDIO	03/01/8303/31/83	FTS MONTHLY PHONE SERVICE	31.00	31.00
04-16	3103110002	NEW YORK TIMES	04/04/8307/03/83	EXCESS METER USAGE CHARGE FOR XEROX 3400, SER #769-018730	66.89	66.89
04-16	3103110003	HARVARD BUSINESS REVIEW	05/01/8304/03/84	OFFICIAL RECORDING SERVICES	19.50	19.50
04-19	3103110001	US AIR, INC.	03/22/83	SUNDAY DELIVERY - NYT RENEWAL	30.00	30.00
04-19	3103010002	EDWIN W WEBBER	04/04/8304/05/83	SUBSCRIPTION RENEWAL	178.00	178.00
				WASHINGTON/PROVIDENCE, RI - OFFICIAL COMMITTEE BUSINESS	124.16	124.16

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued

04-20	3109160005	DAVID R. RAMAGE	03/01/8303/01/83	CALLING CARDS	37.00
04-20	3109160001	DAVID S. KIERNAN	04/08/83	OFFICIAL COMMITTEE BUSINESS TRAVEL EXPENSE - MISC. EXPENSES	12.50
04-20	3109160003	C & P TELEPHONE	03/31/83	OFFICIAL COMMITTEE BUSINESS - TELEPHONE CHARGES FOR MARCH, 1983	226.73
04-20	3109160004	C & P TELEPHONE	03/01/8303/31/83	SERVICE - MARCH 1983	287.97
04-20	3109160007	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE PHONE - MARCH	137.54
04-21	3110160001	SOUTHWEST DISTRIBUTION SERVICE	03/01/8303/31/83	ONE YEAR'S SUBSCRIPTION TO WASHINGTON POST - DAILY & SUNDAY	130.00
04-21	3110160002	SOUTHWEST DISTRIBUTION SERVICE	11/27/8211/26/83	ONE YEAR'S SUBSCRIPTION TO NEW YORK TIMES - DAILY AND SUNDAY	254.80
04-21	3110150002	ADDRESSOGRAPH FARRINGTON, INC.	03/29/83	750 WHITE WET BLUE CENTER STENCILS & 20 6' TRAYS TO USE WITH ADDRESSOGRAPH MACHINE	171.00
04-21	3110150001	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE	91.81
04-21	3116070002	NATIONAL JOURNAL	04/07/83	2 BINDERS (SUPPLIES)	24.00
04-27	3116070001	PAUL NELSON	04/20/8304/21/83	TRAVEL ORDER 83-25: WASHINGTON TO NEW YORK, NY & RETURN	34.00
04-27	3116070003	KELSA R. WEEK	04/08/8304/12/83	OFFICIAL BUSINESS TRAVEL TO SAN ANTONIO, TEXAS, TO MEET WITH CITY OFFICIALS RE HOUSING & CD MATTERS	497.53
04-27	3116070005	WEST PUBLISHING COMPANY	03/23/83	USCA 125-1-440, USCA 725-441-END	34.00
04-27	3116070004	C & P TELEPHONE	03/01/8303/31/83	OFFICIAL LONG DISTANCE PHONE CALLS	356.61
04-29	3115060002	EDWIN W. WEBBER	04/18/8304/19/83	TRAVEL ORDER 83-24: WASHINGTON TO PROVIDENCE, RI & RETURN, 2 DAYS PER DIEM. TRANSPORTATION, OTHER	126.99
04-29	3115060001	PAUL NELSON	02/17/8304/18/83	REIMBURSEMENT FOR PETTY CASH AS FOLLOWS: TRAVEL, SUPPLY, PUBLICATION, MISC	66.42
04-30	3119900474	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	OFFICIAL COMMITTEE BUSINESS AIR FARE TRAVEL EXPENSES FOR BOB FEINBERG	16,044.74
04-30	3122400008	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	WASHINGTON, DC/PROVIDENCE, RI & RETURN FOR IKE WEBBER	1,529.79
05-07	3118140001	EASTERN AIRLINES INC.	04/07/83	T.O. 83-26 - WASHINGTON, DC/BOSTON, MA & RETURN (PARKING)	222.00
05-07	3118140002	US AIR, INC.	04/04/8304/05/83	OFFICIAL SUBCOMMITTEE TRAVEL EXPENDITURES TO STOCKTON, CA RE: HEARING	178.00
05-07	3118140003	RICHARD L. STILL	04/22/83	OFFICIAL SUBCOMMITTEE TRAVEL EXPENDITURES TO STOCKTON, CA RE: HEARING	6.00
05-07	3118570001	DIANE DORJUS	04/22/8304/24/83	OFFICIAL TRAVEL FROM BISMARCK, ND TO WASHINGTON, DC AND RETURN PER TRAVEL ORDER 83-16 (LLOYD STEWART)	172.73
05-07	3118140005	REPUBLIC AIRLINES, INC.	04/20/83	STEWART	329.00
05-07	3118570002	WEST PUBLISHING CO	04/08/8304/20/83	USCA 11-28 - 82 PAGES	185.00
05-07	3118580001	C & P TELEPHONE	03/01/8303/31/83	TOLL CHARGES	15.66
05-07	3118140004	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY CHARGES	60.00
05-07	3126830001	GSA, OAD, FINANCE DIVISION	03/22/83	FTS MONTHLY PHONE SERVICE	31.00
05-09	3126180002	THE WALL STREET JOURNAL	04/21/8304/20/84	1-YEAR SUBSCRIPTION FOR DIALY WALL STREET JOURNAL	94.00
05-09	3129290001	ARA SERVICES	04/01/8306/30/83	1-COPY/WALL STREET JOURNAL (DELIVERY CHARGE)	50
05-09	3126880001	WEST PUBLISHING CO	04/27/83	1 SUBSCRIPTION TO THE US CODE ANNOTATED 1982 POCKET PARTS FOR USE IN 1983 & 12 NEW VOLUMES	381.22
05-09	3126180001	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE FOR MARCH 1983	31.00
05-10	3127050003	THE ECONOMIST	03/31/8303/31/84	1-YEAR SUBSCRIPTION TO THE ECONOMIST	85.00
05-10	3127050007	THE BROOKINGS INSTITUTE	03/31/83	PUBLICATION ORDERED DURING THE MONTH OF MARCH	9.00
05-10	3127050002	FEDERAL EXPRESS CORP.	04/07/83	DELIVERY CHARGES TO GAINESVILLE, FL	33.50
05-10	3127050005	SUPERINTENDENT OF DOCUMENTS	03/28/83	EXPORT ADMINISTRATION ANNUAL REPORT - FY1981	5.50
05-10	3127200002	FEDERAL EXPRESS CORP.	04/08/83	FEDERAL EXPRESS PACKAGE	25.00
05-10	3127200005	XEROX RETAIL OPERATIONS	04/20/83	OFFICE SUPPLIES, PRINTER RIBBONS	56.00
05-10	3127600004	ADP NETWORK SERVICES, INC.	03/01/8303/31/83	COMPUTER SERVICES FOR THE MONTH OF MARCH	9.75
05-10	3127200001	CONTROL DATA CORP.	03/01/8303/31/83	COMPUTER SERVICES FOR MARCH 1983	1.36
05-10	3127200001	WILLIAM OMSTEAD	02/21/8302/22/83	WITNESS FORECLOSURE HEARINGS (1 DAY PER DIEM)	50.00
05-10	3127060001	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE PHONE CALLS FOR THE MONTH OF MARCH	105.90
05-10	3127060006	C & P TELEPHONE	03/01/8303/31/83	TELEPHONE SERVICE FOR THE MONTH OF MARCH	384.45
05-10	3127060003	C & P TELEPHONE	03/01/8303/31/83	PHONE SERVICE FOR MARCH 1983	69.13
05-12	31295040004	U.S. NEWS & WORLD REPORT	04/30/8304/30/84	SUBSCRIPTION FOR ONE YEAR	36.00
05-12	3131030002	THE WASHINGTON MONITOR	07/11/8307/10/84	SUBSCRIPTION RENEWAL - 1 YR FEDERAL YELLOW BOOK	130.00
05-12	3129940001	ROBERT S. FEINBERG	03/16/8303/19/83	OFFICIAL COMMITTEE BUSINESS TRAVEL EXPENSES PER DIEM, MISC. EXPENSES	210.00
05-12	3131030001	US AIR, INC.	04/18/8304/19/83	TRAVEL ORDER 83-24 - OFFICIAL CMTE TRAVEL - WASHINGTON, DC/PROVIDENCE, RI & RETURN: EDWIN WEBBER	176.00
05-12	3131070001	DIANE DORJUS	04/29/8305/02/83	REIMB FOR OFFICIAL SUBCOMMITTEE TRAVEL TO SPEAK IN PORTLAND, OR RE: SOLAR BANK	126.50
05-12	3129940002	ROBERT S. FEINBERG	03/16/8303/19/83	REGISTRATION FEE FOR GROWTH INDUSTRIES' SEMINAR	295.00
05-12	3129940003	C & P TELEPHONE	03/02/8303/30/83	LONG DISTANCE CHARGES	147.88
05-13	3132060003	WARREN, GORHAM & LAMONT, INC.	04/28/83	ONE COPY OF CONSUMER CREDIT TRUTH IN LENDING COMPLIANCE REPORT NOVEMBER 1982	7.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-13	3132060001	WEST PUBLISHING CO.	04/08/83	USCA TITLES 1-28 1982 POCKET PARTS		185.00
05-13	3132060002	GSA, OAD, FINANCE DIVISION	04/12/83	FTS MONTHLY RENTAL		31.00
05-19	3138210005	FEDERAL EXPRESS CORP.	04/22/83	FEDERAL EXPRESS PACKAGE		26.00
05-19	3138110005	ESTEBAN E TORRES	04/22/8304/23/83	OFFICIAL TRAVEL EXPENSES PER DIEM TO STOCKTON, CA FOR SUBCOMMITTEE HEARING		100.00
05-19	3138110006	ADA TRAVEL SERVICE, INC.	04/22/8304/23/83	OFFICIAL AIR FARE TO CA (STOCKTON & LA) FROM WDC TO ATTEND SUBCOMMITTEE HEARING FOR E.E. TORRES		501.00
05-19	3138110004	TRANS WORLD AIRLINES, INC.	04/22/8304/24/83	TRAVEL EXPENSES TO STOCKTON FOR D. DORIUS TO PARTICIPATE IN HEARING ON HOUSING & C.D. ACTIVITIES.		317.00
05-19	3138210002	WEST PUBLISHING COMPANY	04/08/83	U.S. CODE ANNOTATED POCKET PARTS FOR MISCELLANEOUS TITLES		209.00
05-19	3138110001	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE SERVICE APRIL 1983		239.30
05-19	3138110002	C & P TELEPHONE	04/30/83	OFFICIAL COMMITTEE BUSINESS TELEPHONE EXPENSES FOR THE MONTH OF APRIL, 1983		177.20
05-19	3138110003	C & P TELEPHONE	04/01/8304/30/83	BUSINESS LONG DISTANCE PHONE CALLS		225.42
05-23	3139170006	BUSINESS WEEK	05/01/8305/01/84	1 YEAR'S SUBSCRIPTION TO BUSINESS WEEK		34.95
05-23	3140140002	CONGRESSIONAL QUARTERLY INC	07/01/8306/30/84	SUBSCRIPTION RENEWAL FOR ONE YEAR		498.00
05-23	3140140003	CONGRESSIONAL QUARTERLY INC	07/01/8306/30/84	SUBSCRIPTION RENEWAL FOR ONE YEAR		498.00
05-23	3139170005	JOHN J. LAFALCE	05/05/83	TRAVEL FROM WASH, DC TO BOSTON, MA AND RETURN; 1 DAY PER DIEM		50.00
05-23	3139170004	DON TERRY	05/05/8305/07/83	TRAVEL FROM WASH, DC TO BOSTON, MA AND RETURN; 3 DAYS PER DIEM AND MISC EXPENSES		212.00
05-23	3140140001	EASTERN AIRLINES INC	04/08/83	OFFICIAL COMMITTEE BUSINESS TRAVEL EXPENSE		88.00
05-23	3140140004	DELTA AIR LINES, INC.	04/22/83	TRAVEL ORDER 83-26 - WASHINGTON, DC/BOSTON, MA & RETURN - RICHARD L. STILL		130.00
05-23	3140140005	EASTERN AIRLINES INC	04/20/8304/21/83	TRAVEL ORDER 83-25 - WASHINGTON, DC/NEW YORK, NY & RETURN - PAUL NELSON		9.60
05-23	3140650002	ADP NETWORK SERVICES, INC	04/01/8304/30/83	COMPUTER SERVICES FOR THE MONTH OF APRIL		168.00
05-23	3139170002	EDWARD BERGMAN	04/11/83	WITNESS EXPENSES: R/T AIR FARE FROM RALEIGH, NC/WASH, DC & RETURN; 1 DAY PER DIEM		168.00
05-23	3139170003	HARVEY A GOLDSTEIN	04/11/83	WITNESS EXPENSES: R/T AIR FARE FROM RALEIGH, NC/WASH, DC & RETURN; 1 DAY PER DIEM		168.00
05-23	3140650003	BENJAMIN J COHEN	04/27/8304/27/83	WITNESS FOR APRIL 27TH HRC: AIR FARE R/T; TAXI TO/FM BOSTON/DC; TO/FM BOSTON AP; TO/FM WASH NAT'L; 1 DAY PER DIEM		306.00
05-23	3140650004	MICHELE FRATIANNI	04/27/8304/28/83	WITNESS FOR APRIL 28TH HRC: AIR FARE R/T; TO/FM B/L AP; TO/FM WASH NAT'L; 2 DAYS PER DIEM		478.00
05-23	3140650005	STEPHEN M. DUBRUL, JR.	04/27/8304/28/83	WITNESS FOR APRIL 18TH HRC: AIR FARE R/T; TAXI TO/FM NY AP; TAXI TO/FM WASH NAT'L; 2 DAYS PER DIEM		210.00
05-23	3140650006	DAVID P BARON	04/19/8304/20/83	WITNESS FOR APRIL 20TH HRC: AIR FARE R/T; TAXI TO/FM CA AP; TAXI TO/FM WASH NAT'L; 2 DAYS PER DIEM		531.00
05-23	3140650007	DWIGHT PHAUP	04/20/8304/20/83	WITNESS FOR APRIL 20TH HRC: AIR FARE R/T; TAXI TO/FM NY AP; TAXI TO/FM WASH NAT'L; 1 DAY PER DIEM		360.00
05-23	3140650008	ROBERT Z ALBER	04/25/8304/26/83	WITNESS FOR APRIL 26TH HRC: AIR FARE R/T; TAXI TO/FM CHICAGO AP; TAXI TO/FM WASH NAT'L; 2 DAYS PER DIEM		370.00
05-23	3140650009	WILLIAM J LOURK	04/26/8304/27/83	WITNESS FOR APRIL 27TH HRC: AIR FARE R/T; TAXI TO/FM SC AP; TAXI TO/FM WASH NAT'L; 2 DAYS PER DIEM		486.00
05-23	3139170001	PAUL NELSON	04/21/8305/13/83	REIMB FOR PETTY CASH: TRAVEL, SUPPLY, PUBLICATION AND MISC		58.96
05-23	3139170007	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE PHONE CALLS FOR APRIL		132.52
05-23	3140650001	C & P TELEPHONE	04/01/8304/30/83	TELEPHONE SERVICES FOR THE MONTH OF APRIL		244.64
05-24	3143060001	DAVID R RANAGE	04/27/83	ADDRESSING ENVELOPES - REP HOUSE AND SENATE #2270		5.00
05-26	3145170002	NATIONAL JOURNAL	05/20/8305/20/83	1984 ALMANAC OF AMERICAN POLITICS		22.50
05-26	3145170004	THE BROOKINGS INSTITUTE	05/17/83	PUBLICATION ORDERED 5/12/83: BRYANT CONTROL MONEY PROBLEMS		8.58
05-26	3145170003	JORDAN JAY HILLMAN	04/17/8304/18/83	WITNESS FOR APRIL 18TH HRC: AIR FARE R/T; TAXI TO/FM OHARE AP; TAXI TO/FM WASH NAT'L; 2 DAYS PER DIEM		466.00
05-26	3145170001	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE PHONE FOR APRIL		95.54
05-27	3146070001	PUBLIC CITIZEN	06/01/8305/31/84	NEW SUBSCRIPTION - 1 YR - "PEOPLE & TAXES"		12.50
05-27	3146070005	NATIONAL HOUSING LAW PROJECT	06/25/8306/25/84	ONE-YR RENEWAL SUBSCRIPTION TO HOUSING LAW BULLETIN		25.00
05-27	3146070006	ADVANCE MORTGAGE CORP	08/01/8308/01/84	ONE-YR RENEWAL SUBSCRIPTION TO U.S. HOUSING MARKETS		120.00
05-27	3146080003	BUSINESS WEEK	05/01/8305/01/84	ONE YEAR'S SUBSCRIPTION - RENEWAL		34.95
05-27	3146080004	TIME	05/01/8305/01/84	ONE YEAR'S SUBSCRIPTION - RENEWAL		41.08

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued						
06-28	3174090004	WARREN, GORHAM & LAMONT, INC.	06/08/83	FEDERAL BANKING LAWS		58.56
06-28	3174530002	NATIONAL NEWS AGENCY	07/01/8309/30/83	2 COPIES OF DAILY & SUNDAY - NEW YORK TIMES		144.00
06-28	3174530003	U. S. CARBON & RIBBON	06/17/83	1 DOZ RIBBONS FOR XEROX 860; 1 DOZ DISKETTES FOR XEROX 860		116.00
06-28	3174530001	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES		29.53
06-28	3174090003	GSA OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR MAY 1983		60.00
06-28	3174090005	GSA OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR MAY 1983		31.00
06-28	3181900004	(EQUIPMENT ALLOWANCE CHARGED)				15,927.62
06-30	3179190001	XEROX CORPORATION	06/01/8306/30/83	EXCESS METER CHARGE - FULL COMMITTEE, HOUSING, ECON STAB AND MINORITY		106.11
06-30	3179190003	XEROX CORPORATION	02/14/8304/07/83	OVERUSAGE CHARGE FOR MONTH OF MARCH		15.81
06-30	3179190006	XEROX CORPORATION	03/01/8303/31/83	EXCESS METER USAGE CHARGE - XEROX 3400 - SER #769-018730		92.09
06-30	3179190007	XEROX CORPORATION	02/28/8303/31/83	EXCESS METER USAGE CHARGE - XEROX 3400 - SER #769-018730		68.06
06-30	3179190005	SOUTHWEST DISTRIBUTION SERVICE	03/31/8304/29/83	1 COPY OF WASHINGTON POST DAILY		19.60
06-30	3179250002	NATIONAL NEWS AGENCY	07/02/8309/30/83	WASHINGTON POST (SUNDAY ONLY) JULY - SEPTEMBER 1983		19.50
06-30	3179250003	THE WALL STREET JOURNAL	07/01/8309/30/83	ONE YEAR'S SUBSCRIPTION		94.00
06-30	3179250001	FEDERAL EXPRESS CORP.	06/19/83	ACCOUNT 0207-0000-9		26.00
06-30	3179190008	GODFREY E BRIEFS	06/07/8306/08/83	OFFICIAL COMMITTEE BUSINESS - TRAVEL EXPENSE (R/T DC/MINNEAPLIS, MN) AND PER DIEM		47.60
06-30	3179190009	KENNETH SWAB	06/21/8306/24/83	BUSS CALLS		242.86
06-30	3179190010	LESLIE MADELINE BERGER	06/21/8306/24/83	TRAVEL FROM WASH. DC TO SARASOTA, FL & RETURN; FOUR DAYS PER DIEM, GAS FOR RENTAL CAR, OFCL		222.29
06-30	3182800016	(STATIONERY ALLOWANCE CHARGED)				691.09
06-30	3179190002	RUSSELL RUMBERGER	06/21/8306/22/83	WITNESS EXPENSES: R/T AIR FARE SAN FRANCISCO TO WASHINGTON, DC AND ONE DAY PER DIEM		804.00
06-30	3179250004	C & P TELEPHONE	05/02/8305/31/83	LONG DISTANCE CHARGES		126.64
TOTAL					80,210.62	

ADJUSTMENTS/REFUNDS

04-07	3111990018	TRANS WORLD AIRLINES, INC.	02/24/8302/25/83	REFUND DUE TO TRIP CANCELLATION	(183.00)	
04-12	3118990003	DELTA AIR LINES, INC.	03/24/8303/25/83	REFUND DUE TO UNUSED AIRLINE TICKET	(176.00)	
04-12	3166990001	GSA OAD, FINANCE DIVISION	03/22/83	REFUND DUE TO INCORRECT AMOUNT WAS PAID	(31.00)	
05-07	3152990010	RICHARD L STILL	04/22/83	REFUND DUE TO REIMBURSEMENT FROM BOSTON U. FOR TRAVEL EXPENSES	(94.00)	
09-10	3178910002	THE NATIONAL LAW JOURNAL	12/01/8112/01/82	REFUND DUE TO REIMBURSEMENT OF CHECK - BANK WILL NOT ACCEPT OUT OF DATE CHECK	(48.00)	
12-20	3108990008	UNITED AIRLINES	11/12/8211/17/82	REFUND DUE TO INCORRECT PAYEE	(124.00)	
03-25	3137990025	ARA SERVICES	04/01/8306/30/83	REFUND DUE TO RETURN OF MONEY AS PART OF COMPOSITE REFUND	(.50)	
TOTAL					(656.50)	

COMMITTEE ON THE DISTRICT OF COLUMBIA

OFFICE EXPENSES

04-11	3098190001	C & P TELEPHONE	08/31/82	PAYMENT OF TOLL CHARGES FOR THE MONTH OF AUGUST, 1982		349.86
04-13	3098840002	NATIONAL NEWS AGENCY	04/01/8306/01/83	PAYMENT FOR DELIVERY OF NY TIMES		264.00
04-13	3098840003	THE WALL STREET JOURNAL	05/01/8305/01/84	SUBSCRIPTION PAYMENT FOR THE WALL STREET JOURNAL		94.00
04-13	3098840005	CONGRESSIONAL QUARTERLY INC.	03/14/83	PAYMENT OF CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR		498.00

04-13	3098840006	THE MICHE CO	03/09/83	PAYMENT FOR VOL 5 TO DC CODE PLUS HANDLING AND POSTAGE, OFFICIAL PUBLICATION FOR THE COMMITTEE	55.27
04-13	3098840004	ARCHER COURIER SYSTEMS	01/31/83	OFFICES	17.23
04-13	3098840001	JOAN V MIDDLETON	04/04/83	PAYMENT FOR COURIER SERVICES FOR THE COMMITTEE	89.25
04-27	3116010003	XEROX CORPORATION	03/18/83	REPLENISHMENT OF PETTY CASH FUND	54.76
04-27	3116010001	THE MICHE CO	03/09/83	PAYMENT OF EXCESS METER CHARGES FOR THE MONTH OF MARCH	66.27
04-27	3116010002	SUPERINTENDANT OF DOCUMENTS	03/28/83	PAYMENT OF VOL. 5 TO DC CODE FOR COMMITTEE OFFICES	8.50
04-27	3116010004	WASHINGTON POST	05/22/83	PAYMENT OF SPECIAL ORDER PUBLICATION FOR THE COMMITTEE OFFICES	104.00
04-27	3116080004	THE WALL STREET JOURNAL	05/23/83	PAYMENT OF SUBSCRIPTION RENEWAL	94.00
04-27	3116080001	EDWARD C SYLVESTER JR.	03/01/83	PAYMENT OF SUBSCRIPTION RENEWAL	41.50
04-27	3116080003	ARCHER COURIER SYSTEMS	02/02/83	REIMBURSEMENT FOR TAXI & PARKING FEES FOR THE MONTH OF MARCH RE. OFFICIAL COMMITTEE MEETINGS	32.30
04-27	3116080002	C & P TELEPHONE	03/01/83	PAYMENT OF TOLL CHARGES FOR THE MONTH OF MARCH, 1983	483.85
04-30	3119900475	(EQUIPMENT ALLOWANCE CHARGED)	04/01/83	PAYMENT OF TOLL CHARGES FOR THE MONTH OF MARCH, 1983	1,181.78
05-10	3127110001	WASHINGTON POST	05/19/83	PAYMENT OF SUBSCRIPTION RENEWAL 5-19-83 - 5-19-84 - 1310 DAILY EDITION	62.40
05-10	3127110002	WASHINGTON POST	05/19/83	PAYMENT OF SUBSCRIPTION RENEWAL 5-20-83 - 5-20-84 - HOUSE ANNEX #2 593 (DAILY EDITION)	62.40
05-10	3127110003	RONALD C WILLIS	05/20/83	TAXI FARES & PRNG FEES WHILE ATTENDING OFCL MTGS FOR CMT & R/T BY AUTO, LHOB/MLK AVE & PORTER STS. SE	34.25
05-10	3127110004	DIETRA L. GERALD	04/14/83	REIMB. FOR PARKING FEES FOR MONTH OF APRIL WHILE ATTENDING OFFICIAL NCPG MEETINGS FOR THE COMMITTEE	13.50
05-19	3138030001	JOAN V MIDDLETON	05/16/83	REPLENISHMENT OF PETTY CASH FUND	97.15
05-19	3138030001	SUPERINTENDENT OF DOCUMENTS	05/17/83	SUBSCRIPTION RENEWAL OF CATALOG OF FEDERAL DOMESTIC ASSISTANCE 1983 REVISED BASIC MANUAL W/ SUPPLEMENTS	21.00
05-25	3144080002	JOINT CENTER FOR POLITICAL STUDIES	05/16/83	INVOICE PAYMENT FOR PUBLICATION FOR THE COMMITTEE OFFICES	5.49
05-25	3144080004	ARCHER COURIER SYSTEMS	04/19/83	PAYMENT OF INVOICE FOR COURIER SERVICES FOR THE COMMITTEE	40.50
05-25	3144080005	EDWARD C SYLVESTER JR	04/01/83	REIMB FOR PARKING & TAXI FEES TO & FROM OFFICIAL MEETINGS FOR THE MONTH OF APRIL	30.00
05-25	3144080006	DIETRA L. GERALD	05/06/83	REIMB FOR PARKING FEES WHILE ATTENDING OFFICIAL NCPG MEETING AS REP. FOR THE COMMITTEE	14.45
05-25	3144080007	RONALD C WILLIS	05/17/83	REIMB FOR PARKING & TAXI FEES WHILE ATTENDING OFFICIAL MEETINGS AS REP. FOR THE COMMITTEE	30.35
05-25	3144080008	KENNETH J BREWER	04/22/83	REIMB FOR SUPPLIES FOR THE COMMITTEE OFFICES	17.05
05-25	3144080009	YALE UNIVERSITY	05/02/83	REIMB FOR ROUND TRIP AIRFARE FOR WITNESS IN CONNECTION WITH HEARING ON H.R. 2319	158.00
05-25	3144080010	C & P TELEPHONE	04/01/83	PAYMENT FOR TOLL CHARGES FOR THE MONTH OF APRIL, 1983	383.14
05-31	3151900007	(EQUIPMENT ALLOWANCE CHARGED)	05/01/83	PAYMENT OF 1983/84 SUBSCRIPTION RENEWAL OF DC REGISTER	1,198.23
06-27	3173050001	DC TREASURER	05/01/83	PAYMENT OF 1983/84 SUBSCRIPTION RENEWAL OF DC REGISTER	60.00
06-27	3173050002	ARCHER COURIER SYSTEMS	05/18/83	PAYMENT OF COURIER SERVICES FOR THE COMMITTEE OFFICES	24.10
06-27	3173050003	EDWARD C SYLVESTER JR	05/02/83	REIMB FOR PARKING & TAXI FEES WHILE ATTENDING OFFICIAL MEETINGS FOR THE COMMITTEE	53.25
06-27	3173050004	C & P TELEPHONE	05/02/83	PAYMENT OF TOLL CHARGES FOR THE MONTH OF MAY 1983	485.85
06-30	3181900007	(EQUIPMENT ALLOWANCE CHARGED)	06/01/83	PAYMENT OF TOLL CHARGES FOR THE MONTH OF MAY 1983	1,452.74
				TOTAL	7,632.42
04-06	3087050001	IBM CORP	04/22/82	COPY COSTS ON INFORMATION DISTRIBUTOR MODEL II	542.93
04-06	3088070001	THE NATION	05/28/83	SUBSCRIPTION TO PUBLICATION-1 YEAR RENEWAL	27.00
04-06	3088070002	THE WALL STREET JOURNAL	04/20/83	SUBSCRIPTION TO PUBLICATION 1 YEAR RENEWAL	94.00
04-06	3087070001	CONTROL CABLE, INC.	03/11/83	INSTALLATION OF CABLE FOR COMPUTER TERMINAL	24.68
04-06	3088070004	C & P TELEPHONE	02/28/83	PHONE SERVICE	1.05
04-06	3088070007	C & P TELEPHONE	01/11/83	TELEPHONE SERVICE-JANUARY	73.06
04-06	3088070010	C & P TELEPHONE	01/11/83	TELEPHONE SERVICE-JANUARY	14.41
04-06	3088070011	C & P TELEPHONE	02/01/83	TELEPHONE SERVICE-FEBRUARY	25.70
04-06	3088070003	GSA. OAD. FINANCE DIVISION	02/22/83	FTS SERVICE	31.00
04-06	3088070005	GSA. OAD. FINANCE DIVISION	02/01/83	FTS SERVICE-JANUARY	31.00
04-06	3088070006	GSA. OAD. FINANCE DIVISION	02/01/83	FTS SERVICE-FEB	31.00
04-06	3088070008	GSA. OAD. FINANCE DIVISION	02/01/83	FTS SERVICE-JANUARY	31.00
04-06	3088070009	GSA. OAD. FINANCE DIVISION	02/24/83	FTS SERVICE-FEBRUARY	31.00
04-11	3098190001	MARIO BIAGI	02/24/83	TRAVEL FROM WASHINGTON, DC TO NEW YORK NY AND RETURN, AIR TRANSPORTATION	120.00

COMMITTEE ON EDUCATION AND LABOR

OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued						
04-14	31101100001	PAUL SIMON	03/17/8303/18/83	ATTEND NYC HEARING: TRANSPORTATION, HOTEL, FOOD, TAXIS		206.48
04-14	31101100002	WILLIAM A. BLANEY	03/17/8303/18/83	ATTEND NYC HEARING: TRANSPORTATION, MILEAGE, FOOD, TAXIS, LIMOUSINE		233.25
04-14	31101100003	LISA PHILLIPS	03/17/8303/18/83	ATTEND NYC HEARING: TRANSPORTATION, FOOD, HOTEL, TAXI		186.08
04-14	31101100004	HELEN BRAND	03/18/83	AIRFARE WASH, DC/NY R/T AND MISC. TRANSPORTATION EXP. MEAL (ACTUAL EXP)		177.75
04-14	3103670001	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON HUMAN RESOURCES		1.50
04-14	3110530003	JOHN F. JENNINGS	04/14/83	5 LETTERS SENT EXPRESS MAIL IN CONN WITH SUBC. HEARINGS ON TITLES III & IV-C FEDERAL FUNDS		46.75
04-25	3110530001	GEORGE MULLER	04/10/8304/11/83	TRANSPORTATION, HOTEL AND MEAL REIMBURSEMENT TO SUBCOMMITTEE HEARING IN BELLE GLADE, FL		451.60
04-25	3110530002	AUSTIN J. MURPHY	03/30/8304/02/83	EXPENSES INCURRED WHILE ON SUBCOMMITTEE OFFICIAL BUSINESS - RENTAL OF AUTO; 4 DAYS PER DIEM; AIR TRAVEL		731.55
04-25	3111110001	BEATRICE CLAY	04/15/8304/15/83	R/T TRENTON, NJ, PER DIEM, TAXI		117.00
04-27	3110340001	MICHAEL GOLDBERG	04/08/83	TRANSPORTATION, DC/NEW YORK CITY/DC - OFFICIAL SUBCOMMITTEE BUSINESS		155.01
04-27	3110340002	CHERYL KINSEY	04/05/8304/06/83	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL SUBCOMMITTEE BUSINESS - TAXI AND PARKING		30.00
04-27	3110340003	KAREN S. VAGLEY	03/30/8304/02/83	REIMB OFFICIAL TRIP TO BELLE GLADE, FL, AIR TRANSPORTATION, TAXIS, PER DIEM AND RENTAL CAR		576.80
04-27	3110340004	ROSEANN TULLEY	03/16/8303/18/83	OFFICIAL SUBC TRIP TO FLORIDA: CAR RENTAL, GAS FOR RENTAL VEHICLE, HOTEL, MEALS AND TAXI FARE		647.61
04-27	3110560001	DANIEL VINTON YAGER	04/10/8304/11/83	WDC/TRENTON, NJ R/T (460 MILES @ 24); AMTRAK - TRC/NYP R/T; 3 DAYS PER DIEM		282.30
04-30	3119900008	EDITH C. BAUM	04/01/8304/30/83	AIR FARE - WDC/WEST PALM BEACH, FL R/T AND 1 1/2 DAYS PER DIEM		457.00
04-30	3122400004	(EQUIPMENT ALLOWANCE CHARGED)				10,813.39
05-07	3118550002	SAVIN CORPORATION	04/01/8304/30/83	METER USAGE CHARGE FOR SAVIN 800, SERIAL NO 2510260745		489.37
05-07	3118550021	SAVIN CORPORATION	01/26/8302/25/83	METER USAGE CHARGE FOR SAVIN 800		61.68
05-07	3118550022	CAPITOL PUBLICATIONS, INC.	02/25/8303/25/83	1 YEAR RENEWAL TO "MANPOWER AND VOCATIONAL EDUCATION WEEKLY"		100.84
05-07	3118550004	CAPITOL PUBLICATIONS, INC.	07/11/8307/10/84	NEW YORK TIMES DELIVERY, MONDAY THRU FRIDAY FOR 2101 RHOB		162.00
05-07	3118550005	SOUTHWEST DISTRIBUTION SERVICE	01/01/8307/01/83	NEW YORK TIMES DELIVERY, MONDAY THRU FRIDAY FOR HOB 2, RM 535		65.00
05-07	3118550016	EDUCATION TIMES	04/02/8307/01/84	ONE YEAR'S SUBSCRIPTION TO EDUCATION TIMES		35.75
05-07	3118550019	NEW YORK TIMES	05/01/8305/01/84	3 MONTH SUBSCRIPTION TO NEW YORK TIMES		50.00
05-07	3118550032	CAPITOL PUBLICATIONS, INC.	04/04/8307/03/83	1 YEAR RENEWAL TO "ECONOMIC OPPORTUNITY REPORT" (PART OF GROUP SUBSCRIPTION)		38.50
05-07	3118550034	CAPITOL PUBLICATIONS, INC.	04/25/8304/24/84	1 YEAR RENEWAL OF SUBSCRIPTION TO "ECONOMIC OPPORTUNITY REPORT"		139.50
05-07	3118550035	CAPITOL PUBLICATIONS, INC.	04/24/8304/24/84	1 YEAR RENEWAL OF SUBSCRIPTION TO "OLDER AMERICANS REPORT"		166.00
05-07	3118550008	CAROL I. RACE	05/08/8305/08/84	INTERPRETER SERVICES FOR REHABILITATION HEARING		45.00
05-07	3118550009	DAVID R. RAMAGE	03/23/83	PRINTING OF NEWSLETTERS		495.50
05-07	3118550010	MICHAEL JAY HARTMAN	03/07/83	INTERPRETER SERVICES FOR REHABILITATION OVERSIGHT HEARING		45.00
05-07	3118550013	WILLIAM A. BLANEY	03/21/83	OFFICIAL LONG DISTANCE CALLS: TRANSPORTATION EXPENSE (LOCAL) AND PARKING		35.32
05-07	3118550014	THE PIERPONT MORGAN LIBRARY	01/24/8303/24/83	RENTAL OF PUBLIC ADDRESS SYSTEM FOR HEARINGS IN LIBRARY'S MTG ROOM		454.00
05-07	3118550022	COUNCIL OF STATE GOVERNMENTS	03/09/8303/18/83	ST. ELEC. OFF. & LEG. 1983-84		13.50
05-07	3118550029	SUSAN MCGUIRE	03/11/83	TAXI FARE		4.00
05-07	3118550030	CAROL SCHANZER	03/10/83	TAXI FARE		18.50
05-07	3118550031	TERRI SCHROEDER	03/22/8303/30/83	TAXI FARE		9.00
05-07	3118160001	JOHN F. JENNINGS	04/22/8304/25/83	OPCL TRAVEL TO SAN FRANCISCO, CA TO PARTICIPATE IN NSBA CONFERENCE - PER DIEM (3 DAYS) & MISC TRANSP		176.25
05-07	3118160002	JOHN R. GALLOWAY	04/08/8304/11/83	REIMB FOR TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL SUBCOMMITTEE BUSINESS IN BELLE GLADE, FLORIDA		619.90
05-07	3118160003	VINCENT TRIVELLI	04/08/8304/11/83	TRAVEL REIMBURSEMENT FOR AIR FARE, HOTEL & MEALS - TO SUBCOMMITTEE HEARING IN BELLE GLADE, FLORIDA		580.28
05-07	3118550025	AMERICAN AIRLINES	03/06/8303/09/83	AIR TRANSPORTATION, WASH, DC/DALLAS, TX/WASH, DC FOR BRUCE WOOD		256.00
05-07	3118550006	WEST PUBLISHING CO.	03/23/83	USCA T25-1440, USCA T25-441-END (FOR RHOB OFFICE)		34.00

05-07	3118550007	WEST PUBLISHING CO	03/23/83	USCA T25-1440; USCA T25-441-END (FOR 1040 LHOB)	34.00
05-07	3118550017	WEST PUBLISHING CO	03/23/83	USCA T25-1440 AND USCA T25-441-END	34.00
05-07	3118550011	C & P TELEPHONE	02/01/8302/28/83	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	57.82
05-07	3118550018	C & P TELEPHONE	02/28/8303/31/83	PAYMENT FOR MARCH	412.45
05-07	3118550020	C & P TELEPHONE	03/31/83	TOLL CALLS FOR THE MONTH OF MARCH	138.30
05-07	3118550023	C & P TELEPHONE	03/01/8303/31/83	OFFICIAL LONG DISTANCE PHONE CALLS - RHOB & HOB 2 OFFICE	429.94
05-07	3118550024	C & P TELEPHONE	03/01/8303/31/83	OFFICIAL LONG DISTANCE PHONE CALLS - 1040 LHOB OFFICE	53.77
05-07	3118550026	C & P TELEPHONE	03/01/8303/31/83	MARCH TELEPHONE SERVICE	136.35
05-07	3118550028	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE	99.32
05-07	3118550033	C & P TELEPHONE	02/01/8302/28/83	MONTHLY TELEPHONE BILL	78.79
05-07	3118550031	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE - 492 - HOUSE CUSTOMER #398712	31.00
05-07	3118550012	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE	30.00
05-07	3118550015	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT	31.00
05-07	3118550027	GSA, OAD, FINANCE DIVISION	03/01/8303/31/83	MONTHLY FTS LINE BILL	32.00
05-07	3118550036	GSA, OAD, FINANCE DIVISION	02/22/8303/22/83	DAILY SUBSCRIPTION OF NEW YORK TIMES, RTE # DC 1201	38.50
05-09	3126190001	CHRONICLE OF HIGHER EDUCATION	04/04/8307/03/83	RENEWAL OF NEWSPAPER SUBSCRIPTION, CH JNNYSR181059 WND 20515 CE 3100-7 5	40.00
05-09	3126750001	MAJOR R OWENS	05/12/83	ATTEND NYC HEARING; TRANSPORTATION	164.00
05-09	3126750001	DANIEL VINTON YAGER	03/17/8303/18/83	AMTRAK-WDC TO TRENTON, NJ R/T 2 DAYS PER DIEM	108.00
05-09	3126220002	DANIEL VINTON YAGER	04/14/8304/15/83	MILEAGE-WDC TO TRENTON, NJ R/T 386 MILES @ 24c PER MILE, TOLLS WDC TO TRENTON R/T 2 DAYS PER DIEM	198.84
05-09	3129220003	LISA B WORTHINGTON	04/14/8304/15/83	REIMBURSEMENT FOR OFFICIAL TRAVEL TO TRENTON, NJ TRANSPORTATION PER DIEM	148.00
05-09	3129220004	ALAN LOVESEE	02/22/8302/24/83	REIMBURSEMENT FOR OFFICIAL TRAVEL TO TRENTON, NJ TRANSPORTATION PER DIEM	254.38
05-09	3129220005	ALAN LOVESEE	03/16/8303/18/83	REIMBURSEMENT FOR OFFICIAL TRAVEL TO TRENTON, NJ TRANSPORTATION PER DIEM	171.90
05-09	3129220006	ALAN LOVESEE	04/14/8304/15/83	REIMBURSEMENT FOR OFFICIAL TRAVEL TO TRENTON, NJ PER DIEM TRANSPORTATION, PHONES	171.51
05-09	3129220007	ALAN LOVESEE	04/04/8304/05/83	REIMBURSEMENT FOR OFFICIAL TRAVEL TO TRENTON, NJ, R/T RAIL TRANSPORTATION PER DIEM, OFFICIAL PHONES	159.51
05-09	3126750003	WEST PUBLISHING CO	04/08/83	USCA T1-28 82PP	185.00
05-09	3126750002	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE	31.00
05-12	3136680002	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON SELECT EDUCATION	7.00
05-19	3136020011	BUREAU OF NATIONAL AFFAIRS INC	06/30/8306/30/84	1 YEAR RENEWAL OCCUPATIONAL SAFETY & HEALTH REPORTER (HALF OF GROUP SUBSCRIPTION)	352.00
05-19	3136020012	BUREAU OF NATIONAL AFFAIRS INC	06/30/8306/30/84	SUBSCRIPTION TO OCCUPATIONAL SAFETY & HEALTH REPORTER	352.00
05-19	3136020015	BUREAU OF NATIONAL AFFAIRS INC	05/01/8305/01/84	1 YEAR RENEWAL FOR EMPLOYMENT AND TRAINING REPORT (HALF OF GROUP SUBSCRIPTION)	470.00
05-19	3136020016	CAPITOL PUBLICATIONS, INC	05/22/8305/22/84	1 YEAR RENEWAL FOR OLDER AMERICANS REPORT (HALF OF GROUP SUBSCRIPTION)	133.00
05-19	3136020017	BUREAU OF NATIONAL AFFAIRS INC	05/22/8305/22/84	1 YEAR RENEWAL OLDER AMERICANS REPORT (HALF OF GROUP SUBSCRIPTION)	133.00
05-19	3136020017	BUREAU OF NATIONAL AFFAIRS INC	05/01/8305/01/84	1 YEAR RENEWAL EMPLOYMENT AND TRAINING REPORT (HALF OF GROUP SUBSCRIPTION)	470.00
05-19	3136020013	NEW YORK TIMES	04/04/8307/03/83	QUARTERLY SUBSCRIPTION - NEW YORK TIMES	38.50
05-19	3136020024	DAVID R RAMAGE	04/21/83	TWO CHILD ABUSE; DEAR COLLEAGUE LETTERS REGARDING SUBCOMMITTEE LEGISLATION	38.00
05-19	3136020025	WILLIAM A. BLAKEY	02/07/8303/31/83	POSTAGE, TAXI AND PARKING	23.35
05-19	3136020025	BRUCE WOOD	02/07/8303/31/83	LOCAL TRANSPORTATION EXPENSES FOR OFFICIAL BUSINESS	18.00
05-19	3136020031	CAROL SCHANZER	04/11/8304/26/83	TAXI FARES AND PARKING FEE	20.25
05-19	3136020032	TERMI SCHROEDER	04/08/8304/25/83	AIR FARE: WASH, DC/DETROIT, R/T: CABS AND ACTUAL EXP. 2 MEALS	16.00
05-19	3136020022	PATRICIA MORRISSEY	03/03/8303/05/83	TRAVEL FROM WASH, DC TO SAN FRANCISCO, CA AND RETURN FOR SUSAN GRAYSON MCGUIRE	399.30
05-19	3136020029	UNITED AIRLINES	03/03/8303/05/83	TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN FOR TERRI SCHROEDER	902.00
05-19	3136020030	UNITED AIRLINES	03/03/8303/05/83	TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN FOR TERRI SCHROEDER	902.00
05-19	3136020001	GARY GARRATT	04/19/8304/20/83	WITNESS TRAVEL EXPENSES TO TESTIFY BEFORE SUBC ON ELEMENTARY, SECONDARY & VOCATIONAL ED ON 4/20/83.	310.10
05-19	3136020008	EVELYN HUNT OGDEN	04/19/8304/20/83	WITNESS TRAVEL EXPENSES TO TESTIFY BEFORE SUBC ON ELEMENTARY, SECONDARY & VOCATIONAL ED ON 4/20/83.	127.25
05-19	3136020009	WEST PUBLISHING CO	04/20/83	USCA T1-28 82 PP - PO# STANDING ORDER (FOR 1040 LHOB OFFICE)	185.00
05-19	3136020027	WEST PUBLISHING CO	04/20/83	USCA T1-28 82 -- PO# STANDING ORDER (FOR RHOB OFFICES)	185.00
05-19	3136020002	C & P TELEPHONE	03/01/8303/31/83	TELEPHONE SERVICES - MARCH	46.26
05-19	3136020005	C & P TELEPHONE	03/01/8303/31/83	TELEPHONE SERVICE - MARCH	17.60
05-19	3136020010	C & P TELEPHONE	03/01/8303/31/83	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	135.48
05-19	3136020020	C & P TELEPHONE	03/01/8303/31/83	MONTHLY TELEPHONE BILL	170.36
05-19	3136020023	C & P TELEPHONE	03/01/8303/31/83	PHONE SERVICE	1.74

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued						
05-19	3136020013	GSA, OAD, FINANCE DIVISION	03/01/8303/22/83	FTS SERVICE - MARCH	31.00	31.00
05-19	3136020014	GSA, OAD, FINANCE DIVISION	04/01/8304/22/83	FTS SERVICE - APRIL	31.00	31.00
05-19	3136020015	GSA, OAD, FINANCE DIVISION	03/01/8303/22/83	FTS SERVICE - MARCH	31.00	31.00
05-19	3136020017	GSA, OAD, FINANCE DIVISION	04/01/8304/22/83	FTS SERVICE - APRIL	31.00	31.00
05-19	3136020021	GSA, OAD, FINANCE DIVISION	03/22/8304/22/83	MONTHLY FTS LINE BILL	31.00	31.00
05-19	3136020026	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE 482 - HOUSE CUST #398712	31.00	31.00
05-19	3136020028	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICES FOR APRIL	30.00	30.00
05-20	3136020019	CONGRESSIONAL QUARTERLY INC	04/22/83	CQ SERVICE FOR ONE YEAR - RENEWAL	498.00	498.00
05-20	3138280001	MARIO BIAGGI	08/01/8307/31/84	REIMBURSEMENT FOR OFFICIAL TRAVEL TO SEVIE HEARING IN TRENTON, N.J. BY RAIL	21.90	21.90
05-25	3143180011	OFFICIAL AIRLINE GUIDES, INC.	08/01/8307/31/84	1 YR RENEWAL NORTH AMERICAN EDITION - OFFICIAL AIRLINE GUIDE 12 ISSUES	116.80	116.80
05-25	3143180003	DIANE HAMPTON	04/15/83	SET OF LABELS	54.60	54.60
05-25	3143180004	DAVID R RAMAGE	04/15/83	NEWSLETTERS	121.25	121.25
05-25	3143180007	R&D CREATIVE SYSTEMS INC.	05/04/83	REPAIR SUPRME ROLLA-WAY THINLINE FILES ATTACHED TO WALL IN 2181 RAYBURN BUILDING	75.00	75.00
05-25	3143180009	DAVID R RAMAGE	04/19/83	PRINTING OF 300 REHABILITATION FORM LETTER RESPONSES	18.00	18.00
05-25	3143180001	CARL D PERKINS	05/06/83	PER DIEM FOR ASHLAND AND LEXINGTON, KY HEARINGS	86.54	86.54
05-25	3143180005	UNITED AIRLINES	04/22/8304/25/83	GTR #K-0392 974 FOR JOHN JENNINGS R/T DC TO SAN FRANCISCO TRAVEL ORDER #83-166	278.00	278.00
05-25	3143180006	JOHN F JENNINGS	05/12/8305/14/83	R/T WASH, DC/ASHLAND/LEXINGTON, KY PER DIEM, RENTAL CAR, MISCEL (TAXI)	311.28	311.28
05-25	3143180013	GORDON A. RALEY	05/09/8305/10/83	TRANSPORTATION: PERSONAL AUTO FROM WASH, DC TO RALEIGH, NC & RETURN PER DIEM: 2 DAYS AT \$50, MISCL EXP.	233.42	233.42
05-25	3143180012	RALPH H. LATAILLE	05/04/8305/05/83	WITNESS TRAVEL EXPENSES TO TESTIFY BEFORE SUBCOMM ON ELEMENTARY, SECONDARY AND VOCATIONAL EDUCATION.	248.00	248.00
05-25	3143180002	C & P TELEPHONE	04/01/8304/30/83	PHONE SERVICE	.81	.81
05-25	3143180008	C & P TELEPHONE	03/31/8304/30/83	PAYMENT FOR APRIL	295.45	295.45
05-25	3143180010	C & P TELEPHONE	04/30/83	TOLL CALLS FOR THE MONTH OF APRIL	102.30	102.30
05-25	3143180014	C & P TELEPHONE	04/01/8304/30/83	MONTHLY TELEPHONE BILL	188.95	188.95
05-27	3146010001	US GENERAL ACCOUNTING OFFICE	11/01/8112/31/81	REIMB FOR TRAVEL INCURRED WHILE ASSISTING THE SUBCOMMITTEE WITH AN OFFICIAL INVESTIGATION	588.00	588.00
05-27	3146010003	US GENERAL ACCOUNTING OFFICE	01/01/8208/31/82	REIMB FOR TRAVEL EXPENSES INCURRED WHILE ASSISTING THE SUBCOMMITTEE W/OFLC INVESTIGATION	1,839.63	1,839.63
05-27	3146010004	US GENERAL ACCOUNTING OFFICE	01/01/8208/31/82	REIMB FOR PORTION OF TRAVEL COSTS INCURRED WHILE ASSISTING THE COMMITTEE W/OFLC INVESTIGATION	5,000.00	5,000.00
05-27	3146010002	LEE SAYLOR, INC.	10/12/8212/16/82	CONSULTANT: REIMB FOR SERVICES PROVIDED TO THE SUBCOMMITTEE IN CONNECTION W/OFLC SUBCOMMITTEE INQUIRY.	5,565.00	5,565.00
05-31	3151900008	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	SUBCOMMITTEE INQUIRY.	10,653.46	10,653.46
05-31	3152460006	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		483.69	483.69
06-06	3157020015	THE SPECIAL EDUCATION REPORT	06/20/8306/20/84	1 YR. RENEWAL TO "THE SPECIAL EDUCATION REPORT"	75.00	75.00
06-06	3157020006	WILLIAM A. BLAKET	04/08/8305/12/83	REIMB FOR OFFICIAL EXPENSES: PHONE CALLS, TAXI FARES, SHIPPING CHARGES	86.48	86.48
06-06	3157020001	WILLIAM F. GOODLING	05/12/8305/14/83	LODGING & MEALS	102.10	102.10
06-06	3157020002	MARY JANE FISKE	05/12/8305/14/83	TRANSP: R/T AIRFARE FROM WASHINGTON NATIONAL TO WILMINGTON, NC, PER DIEM, 2 DAYS	290.05	290.05
06-06	3157020003	GORDON A. RALEY	05/19/8305/20/83	EXPENSES	310.00	310.00
06-06	3157020004	GORDON A. RALEY	05/21/83	TRANSP: R/T AIRFARE FROM WASHINGTON NATIONAL TO NEW YORK (LAGUARDIA) MISCL EXPENSES	100.65	100.65
06-06	3157020005	GORDON A. RALEY	05/22/8305/23/83	TRANSP: ONE-WAY AIRFARE FROM WASHINGTON NATIONAL TO KANSAS CITY, MO, PER DIEM, 2 DAYS	324.25	324.25
06-06	3157020007	WILLA NEWPORT	04/25/8304/28/83	TO TESTIFY AT SUB. HEARING ON 4/27: R/T BY AUTO 1,024 MI @ 24/MI HOTEL	320.76	320.76
06-06	3157020016	JOEL GELLER	05/04/8305/05/83	WITNESS TRAVEL EXPENSES TO TESTIFY BEFORE SUBC. ON ELEMENTARY SECONDARY & VOCATIONAL EDUCATION 5-5-83.	113.95	113.95
06-06	3157020008	C & P TELEPHONE	04/01/8304/30/83	APRIL TELEPHONE SERVICE	134.76	134.76

06-05	3157020019	C & P TELEPHONE	04/01/8304/30/83	TELEPHONE SERVICE - APRIL	46.02
06-05	3157020019	C & P TELEPHONE	02/01/8302/28/83	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	9.90
06-06	3157020011	C & P TELEPHONE	04/01/8304/30/83	TELEPHONE SERVICE - APRIL	93.38
06-06	3157020012	C & P TELEPHONE	04/01/8304/30/83	OFFICIAL LONG DISTANCE PHONE CALLS - RHOB & HOB 2 OFFICES	20.49
06-06	3157020013	C & P TELEPHONE	04/01/8304/30/83	OFFICIAL LONG DISTANCE PHONE CALLS - 1040 LHOB OFFICE	410.66
06-06	3157020014	C & P TELEPHONE	04/01/8304/30/83	ATTEND HEARING IN PR: HOTEL, MISC AND MEAL	30.01
06-15	3165090001	PAT WILLIAMS	05/25/8305/31/83	ATTEND HEARING IN PR: HOTEL, PHONE, FOOD AND TRANSPORTATION	558.86
06-15	3165090004	PAUL SIMON	05/26/8305/28/83	ACTUAL EXPENSES WHILE IN PUERTO RICO (SUB ON POSTSECONDARY EDUCATION HEARINGS): LODGING AND MEAL	450.95
06-15	3165090002	HELEN BRAND	05/25/8306/01/83	ATTEND HEARING IN PR: HOTEL, PHONE, MISC AND TAXI	516.20
06-15	3165090003	WILLIAM A. BLAKEY	05/26/83	ATTEND HEARING IN PR: HOTEL AND MEALS	466.00
06-15	3165090005	LISA PHILLIPS	05/26/83	PHONE SERVICE	34.00
06-15	3165090007	WEST PUBLISHING CO.	05/13/83	YEARLY RENEWAL OF PUBLICATION	52.00
06-15	3165090006	GSA, OAD, FINANCE DIVISION	07/01/8306/30/84	FED TAX GUIDE - Ctl ED	258.00
06-21	3168530001	JOHN HERLING'S LABOR LTR. INC	04/01/8301/01/85	1 YR RENEWAL - WALL STREET JOURNAL, DELIVERED TO HOB 2 OFFICE	94.00
06-21	3168530012	COMMERCIAL CLEARING HOUSE INC	07/24/8307/23/84	STANDARD FED TAX REPORTS	566.00
06-21	3168530013	THE WALL STREET JOURNAL	01/01/8301/01/84	PRINTING OF INFORMATIONAL MATERIAL ON HR 3175	40.00
06-21	3168530024	COMMERCIAL CLEARING HOUSE INC	06/03/83	TAXI FARES	20.85
06-21	3168530005	DAVID R KRAWE	05/04/8305/31/83	TAXI FARE	6.00
06-21	3168530010	CAROLE SCHAUER	05/03/83	AIR FARE - WASH, DC/ASHLAND, KY/LEXINGTON, KY/WASH, DC - FOR WILLIAM F GOODLING, TRAVEL ORDER 83-173	217.00
06-21	3168530011	SUSAN MCGUIRE	05/12/8305/14/83	AIRLINE TRANSPORTATION FOR CONG CARL D PERKINS R/T DC TO KY - TRAVEL ORDER 83-168	191.00
06-21	3168530020	US AIR, INC	05/12/8305/14/83	THREE DAYS PER DIEM, TAXIS, REIMBURSEMENT FOR OFFICIAL TRIP TO CHICAGO, ILL	173.75
06-21	3168530023	US AIR, INC	06/10/8306/12/83	SUBC. BUSINESS RELATED TRAVEL - REIMB FOR EXPENSES INCURRED - AIR TRAVEL, HOTEL & TAXIS	218.75
06-21	3167030001	JOHN F JENNINGS	04/05/8306/07/83	PAYMENT FOR R/T TRAVEL FROM WASHINGTON, DC TO DETROIT, MI VIA GTR, CHERYL KINSEY	196.00
06-21	3167030002	JUDY WAGNER	04/05/8304/06/83	REIMB FOR RENTAL CAR EXPENSES INCURRED DURING THE CONDUCT OF SUBCOMMITTEE HEARING IN BELLE GLADE, FL	123.15
06-21	3168530003	NORTHWEST AIRLINES INC	04/08/8304/11/83	AIR FARE - WASH, DC/ASHLAND, KY/LEXINGTON, KY/WASH, DC - FOR MS MARY JANE FISKE, TRAVEL ORDER 83-174	191.00
06-21	3168530006	VINCENT TRIVELLI	05/12/8305/14/83	AIRLINE TRANSPORTATION FOR JOHN JENNINGS R/T DC TO KY - TRAVEL ORDER 83-172	191.00
06-21	3168530021	US AIR, INC	05/12/8305/14/83	MAILING OF OFFICIAL SUBCOMMITTEE MATERIALS	9.35
06-21	3168530022	US AIR, INC	05/20/83	WITNESS TRAVEL EXPENSES TO TESTIFY BEFORE SUBC ON ELEMENTARY, SECONDARY & VOCATIONAL EDUCATION ON 5/17	85.50
06-21	3168530007	MICHAEL L GOLDBERG	05/17/83	USC T31 2BKS - PO# STANDING ORDER (FOR RHOB OFFICE)	34.00
06-21	3168530018	ARTHUR WINKLER	05/19/83	USC T31 2BKS - PO# STANDING ORDER (FOR 1040 LHOB)	34.00
06-21	3168530016	WEST PUBLISHING CO.	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE	95.13
06-21	3168530009	C & P TELEPHONE	05/01/8305/31/83	FTS SERVICE - MAY	31.00
06-21	3168530002	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE	30.00
06-21	3168530004	GSA, OAD, FINANCE DIVISION	04/01/8304/30/83	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT	32.00
06-21	3168530008	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83	FTS SERVICE - MAY	31.00
06-21	3168530014	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE - 492 - HOUSE (CUST #398712)	31.00
06-21	3168530017	GSA, OAD, FINANCE DIVISION	07/01/8307/01/84	1 YR. RENEWAL TO 'DAILY LABOR REPORT' (PART OF GROUP SUBSCRIPTION)	2,384.00
06-24	3171090001	BUREAU OF NATIONAL AFFAIRS INC	07/01/8307/01/84	DAILY LABOR REPORT SUBSCRIPTION (GROUP)	2,384.00
06-24	3171090002	BUREAU OF NATIONAL AFFAIRS INC	07/01/8307/01/84	DAILY LABOR REPORT SUBSCRIPTION (GROUP)	2,384.00
06-24	3171090003	BUREAU OF NATIONAL AFFAIRS INC	07/01/8307/01/84	ONE-YEAR SUBSCRIPTION RENEWAL TO THE DAILY LABOR REPORT (GROUP)	2,384.00
06-24	3171090004	BUREAU OF NATIONAL AFFAIRS INC	08/01/8308/01/84	SUBSCRIPTION RENEWAL TO THE LABOR RELATIONS REPORTER	298.00
06-24	3171090007	BUREAU OF NATIONAL AFFAIRS INC	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE	71.21
06-24	3171090005	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT	32.00
06-24	3171090006	GSA, OAD, FINANCE DIVISION	05/15/83	TRANS EXPENSES TO TRENTON, NJ	48.80
06-27	3172170002	MARGE ROUKEMA	06/09/83	MISC TRANSPORTATION EXPENSES TO ATTEND THE FIRST FORUM OF NATIONAL ASSOC ON EXCELLENCE IN ED, MINN. MN	24.50
06-27	3172170001	ELECTRA C BEAHLER	06/08/83	COPY OF BOOK, 'POLICY FRAMEWORK'	4.95
06-28	3174080003	WILLIAM A. BLAKEY	08/25/8308/25/84	1 YR RENEWAL TO 'LABOR RELATIONS REPORTER'	770.00
06-28	3174080006	BUREAU OF NATIONAL AFFAIRS INC	05/31/83	1 COPY OF 'NATIONAL DIRECTORY OF CHILDREN AND YOUTH SERVICES' 83/84 EDITION	39.95
06-28	3174520005	CPR DIRECTORY SERVICES CO.			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-28	3174080004	CONGRESSIONAL QUARTERLY INC	06/15/83	CO BINDERS	28.95	
06-28	3174520006	GORDON A. RALEY	04/25/83	LOCAL TAXI FARE	4.00	
06-28	3174520001	PETER MORGRET	06/14/8306/16/83	3 DAYS PER DIEM (TO ATTEND MTG OF OSHA & VISIT TO OSHA TRAINING INSTITUTE IN CHICAGO, IL)	150.00	
06-28	3174520002	MICHELLE D. STENT	06/02/8306/03/83	PER DIEM (2 DAYS) AND MISC EXPENSES	120.00	
06-28	3174520003	GERTRUDE L. WRIGHT	06/02/8306/03/83	PER DIEM (2 DAYS) AND MISC EXPENSES	133.30	
06-28	3174080001	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE SERVICE - MAY	108.69	
06-28	3174080002	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE SERVICE - MAY	23.48	
06-28	3174080003	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE BILL FOR THE MONTH OF MAY	477.13	
06-28	3174080007	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL LONG DISTANCE PHONE CALLS - RHOB & HOB2 OFFICES	251.23	
06-28	3174080008	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL LONG DISTANCE PHONE CALLS - 1040 LHOB OFFICE	21.49	
06-28	3174090006	C & P TELEPHONE	05/01/8305/31/83	TOLL CALLS FOR THE MONTH OF MAY	146.68	
06-30	3174520004	GSA, OAD, FINANCE DIVISION	04/22/8305/22/83	MONTHLY FTS LINE BILL	31.00	
06-30	3181900008	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		10,662.04	
06-30	3182800020	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		593.91	
TOTAL					87,628.19	

COMMITTEE ON ENERGY AND COMMERCE

OFFICIAL EXPENSES

04-06	3089030002	DESKTOP COMPUTING	05/01/8304/01/84	SUBSCRIPTION	25.00
04-06	3089030008	BUSINESS WEEK	03/01/8302/01/84	SUBSCRIPTION	34.95
04-06	3089030003	DAVID M. KLAUS	03/17/8303/17/83	MI LEASE FROM RES TO BWH - OFFICIAL TRAVEL SPONSORED BY STATE DEPT, 73 MI @ .24, 3/12; 73 MI @ .24, 3/17	35.04
04-06	3089030004	SHARON DAVIS	02/25/8303/23/83	LOCAL TAXIS	17.00
04-06	3089030005	DAVID M. KLAUS	03/21/8303/23/83	LOCAL TAXIS	11.00
04-06	3089030007	KATHLEEN BENSON	03/01/8303/23/83	LOCAL TAXIS	16.50
04-06	3089030001	H. CLAIRE WHITNEY	03/17/8303/19/83	OFFICIAL TRAVEL (DC/ATLANTIC CITY/DC) - ACTUAL EXPENSES; MILEAGE; TOLLS	279.61
04-06	3087020001	THE SOURCE	02/28/83	OUTSIDE COMPUTER SERVICES	120.40
04-14	3103130001	WEST PUBLISHING CO	12/01/81	PUBLICATION	162.00
04-14	3103130002	EASTMAN KODAK COMPANY	12/01/8212/31/82	METER USAGE	58.38
04-14	3103130002	BRANIFF AIRWAYS, INC	04/28/82	OFFICIAL TRAVEL	190.00
04-14	3103130004	INTERACTIVE DATA CORP	08/01/8208/30/82	OUTSIDE COMPUTER SERVICES	22.93
04-14	3103130005	INTERACTIVE DATA CORP	09/01/8209/30/82	OUTSIDE COMPUTER SERVICES	32.36
04-14	3103130006	INTERACTIVE DATA CORP	10/01/8210/31/82	OUTSIDE COMPUTER CHARGES	32.99
04-14	3103130007	INTERACTIVE DATA CORP	11/01/8211/30/82	OUTSIDE COMPUTER SERVICES	48.80
04-14	3103130008	INTERACTIVE DATA CORP	12/01/8212/31/82	OUTSIDE COMPUTER CHARGES	39.67
04-14	3103600002	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	22.00
04-16	3103130003	GSA, OAD, FINANCE DIVISION	12/01/8212/31/82	FTS SERVICE	31.00
04-16	3103100003	EASTMAN KODAK COMPANY	02/01/8302/28/83	METER USAGE	216.10
04-16	3103100005	NEW YORK TIMES	04/04/8307/03/83	SUBSCRIPTION	19.50
04-16	3103100011	NATIONAL NEWS AGENCY	04/01/8306/30/83	SUBSCRIPTION	168.00
04-16	3103100012	KATHLEEN BENSON	03/24/83	PUBLICATION	16.91
04-16	3103540006	SOUTHWEST DISTRIBUTION SERVICE	04/02/8307/01/83	SUBSCRIPTION	21.65
04-16	3103540010	SOUTHWEST DISTRIBUTION SERVICE	03/16/8306/08/83	SUBSCRIPTION	27.65

04-16	3103100006	FEDERAL EXPRESS CORP	03/07/83	EXPRESS MAIL CHARGES	12.50
04-16	3103100007	FEDERAL EXPRESS CORP	03/22/83	EXPRESS MAIL CHARGES	12.50
04-16	3103100008	STROPHER K HARRIS	03/22/83	LOCAL TAXI	4.90
04-16	3103100009	RUTGERS UNIVERSITY	02/11/83	ROOM CHARGES FOR FIELD HEARING	5.00
04-16	3103540009	THE NATIONAL HEALTH LAWYERS ASSOC	03/08/83	BINDERS	75.00
04-16	3103540012	FEDERAL EXPRESS CORP	03/02/83	EXPRESS MAIL CHARGES	25.00
04-16	3103540014	FEDERAL EXPRESS CORP	03/11/83	EXPRESS MAIL CHARGES	12.50
04-16	3103540015	FEDERAL EXPRESS CORP	03/21/83	EXPRESS MAIL CHARGES	12.50
04-16	3103100001	BRUCE C DRIVER	03/23/83	OFFICIAL TRAVEL - DC/SAN FRANCISCO, CA/DC - ACTUAL EXPENSES AND TAXIS	172.66
04-16	3103100002	JANE A RUBER	03/29/83	OFFICIAL TRAVEL - DC/ATL/DC - ACTUAL EXPENSES	55.58
04-16	3103100004	INTERACTIVE DATA CORP	03/27/83	OFFICIAL TRAVEL - DC/ATL/DC - ACTUAL EXPENSES	76.00
04-16	3103540003	INTERACTIVE DATA CORP	03/29/83	OUTSIDE COMPUTER SERVICES	36.44
04-16	3103540004	UNITED AIRLINES	02/01/83	OUTSIDE COMPUTER SERVICES	48.05
04-16	3103540008	AMERICAN AIRLINES	02/01/83	OFFICIAL TRAVEL - WITNESS	310.00
04-16	3103540009	C & P TELEPHONE	03/18/83	OFFICIAL TRAVEL - WITNESS	238.50
04-16	3103540016	C & P TELEPHONE	02/01/83	TOLL SERVICE - FULL	52.17
04-16	3103540018	C & P TELEPHONE	02/01/83	TOLL SERVICE - ECP	45.37
04-16	3103540018	C & P TELEPHONE	02/01/83	TOLL SERVICE - H&E	23.15
04-16	3103540019	C & P TELEPHONE	02/01/83	TOLL SERVICE - H&E	39.95
04-16	3103540020	C & P TELEPHONE	02/01/83	TOLL SERVICE - TCPP	59.20
04-16	3103540021	C & P TELEPHONE	02/01/83	TOLL SERVICE - FSF	22.86
04-16	3103100010	GSA OAD, FINANCE DIVISION	02/22/83	FIS SERVICE	60.00
04-16	3103540001	GSA OAD, FINANCE DIVISION	02/22/83	FIS SERVICE	31.00
04-16	3103540002	GSA OAD, FINANCE DIVISION	03/22/83	FIS SERVICE	31.00
04-16	3103540005	GSA OAD, FINANCE DIVISION	03/22/83	FIS SERVICE	31.00
04-16	3103540011	GSA OAD, FINANCE DIVISION	03/22/83	FIS SERVICE	31.00
04-16	3103540013	GSA OAD, FINANCE DIVISION	03/22/83	FIS SERVICE	61.00
04-19	3104090007	WEST PUBLISHING CO	03/23/83	PUBLICATION	34.00
04-19	3104090008	NATIONAL RAILWAY PUBLICATION COMPANY	03/28/83	PUBLICATION	49.95
04-19	3104090011	PUBLIC UTILITIES REPORTS	05/01/83	SUBSCRIPTION	72.00
04-19	3104090012	BUSINESS PUBLISHERS, INC.	09/29/83	SUBSCRIPTION SOLAR ENERGY INTELLIGENCE REPORT	185.00
04-19	3104090014	ELECTRONIC NEWS	02/01/83	SUBSCRIPTION	48.00
04-19	3104090015	HUDSON'S DIRECTORY	03/01/83	SUBSCRIPTION	80.00
04-19	3104090016	THE WALL STREET JOURNAL	05/30/83	SUBSCRIPTION	94.00
04-19	3104090017	CABLEVISION	05/07/83	SUBSCRIPTION	59.00
04-19	3104090018	NEW YORK TIMES	01/03/83	SUBSCRIPTION	58.50
04-19	3104090019	PROFESSIONAL TRAINING ASSOCIATION	05/01/83	SUBSCRIPTION	36.00
04-19	3104090021	NEW YORK TIMES	04/04/83	SUBSCRIPTION	19.50
04-19	3104090022	FINANCIAL TIMES	06/04/83	SUBSCRIPTION	94.00
04-19	3104090023	FEDERAL EXPRESS CORP	05/01/83	SUBSCRIPTION	345.00
04-19	3104090001	CENTRAL DELIVERY	03/10/83	EXPRESS MAIL CHARGES	6.50
04-19	3104090005	FEDERAL EXPRESS CORP	03/04/83	COURIER SERVICE	33.50
04-19	3104090010	FEDERAL EXPRESS CORP	03/11/83	EXPRESS MAIL CHARGES	12.50
04-19	3104090011	AMERICAN AIRLINES	03/07/83	EXPRESS MAIL CHARGES	260.00
04-19	3104090016	UNITED AIRLINES	02/10/83	OFFICIAL TRAVEL 83-19	499.00
04-19	3104090013	COMPUSERVE	03/23/83	OFFICIAL TRAVEL 83-20	51.73
04-19	3104090020	GSA OAD, FINANCE DIVISION	03/19/83	OUTSIDE COMPUTER SERVICE	31.00
04-19	3104090002	GSA OAD, FINANCE DIVISION	03/22/83	FIS SERVICE	31.00
04-19	3104090003	GSA OAD, FINANCE DIVISION	03/22/83	FIS SERVICE	31.00
04-19	3104090004	GSA OAD, FINANCE DIVISION	03/22/83	FIS SERVICE	58.00
04-25	3111060005	NEW YORK TIMES	04/04/83	SUBSCRIPTION	96.00
04-25	3111060006	NEW YORK TIMES	04/04/83	SUBSCRIPTION	12.50
04-25	3111060003	FEDERAL EXPRESS CORP	03/24/83	EXPRESS MAIL	23.50
04-25	3111060004	FEDERAL EXPRESS CORP	03/29/83	EXPRESS MAIL	9.30
04-25	3111060007	PETER STOCKTON	04/07/83	COURIER SERVICE	300.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-25	3111060002	STEPHEN SIMS	04/12/8304/14/83	OFFICIAL TRAVEL 83-32 DC/PHG, PA/DC, FOOD & LODGING, TAXIS PARKING	224.93
04-27	3111400012	XEROX CORPORATION	01/31/8302/28/83	METER USAGE	127.36
04-27	3111400011	THE WALL STREET JOURNAL	06/14/8305/14/84	SUBSCRIPTION	94.00
04-27	3111400007	AMERICAN ASSOCIATION FOR ADVANCEMENT	08/29/8307/29/84	SUBSCRIPTION - SCIENCE	90.00
04-27	3111400009	ENERGY AND BUSINESS NEWSLETTERS	06/01/8305/01/84	SUBSCRIPTION-INSIDE ENERGY/FEDERAL LANDS	490.00
04-27	3111400013	NEW YORK TIMES	04/04/8307/03/83	SUBSCRIPTION	58.00
04-27	3111400016	PENWELL BOOKS	01/27/83	PUBLICATION	62.43
04-27	3111400018	SOUTHWEST DISTRIBUTION SERVICE	04/02/8307/01/83	SUBSCRIPTION	84.50
04-27	3111400018	ARNOLD THAVENS	01/07/8303/28/83	LOCAL TAXIS	38.80
04-27	3111400002	RODNEY L JOYCE	01/13/8302/18/83	LOCAL TAXIS	36.35
04-27	3111400003	JANE A SUTTER	03/22/8304/06/83	LOCAL TAXIS	15.20
04-27	3111400004	JAMES THOMAS CHRISTY	04/01/8304/13/83	OFFICIAL TRAVEL 83-29 DC/AUGUSTA, GA/DC	463.59
04-27	3111400005	SHELLEY NAN FIDLER	03/28/8303/30/83	OFFICIAL TRAVEL 83-22 DC/INDOPLA, IN/D.C., PER DIEM, CAR RENTAL, TAXIS 7 & 8	230.62
04-27	3111400006	TWA	04/12/83	OFFICIAL TRAVEL 83-34 DC/HOUSTON, TX/AUSTIN, TX/DC, AIRFARE, PER DIEM	1,801.00
04-27	3111400014	DAVID NELSON	02/15/8302/18/83	OFFICIAL TRAVEL 83-22	524.00
04-27	3111400015	U.S. AIR, INC.	04/08/83	OFFICIAL TRAVEL 83-23 DC/INDIANAPOLIS, IN/DC, MILEAGE	240.00
04-27	3111400019	JOHN A RIGGS	03/25/8303/30/83	OUTSIDE COMPUTER SERVICES	299.52
04-27	3111400020	DARTMOUTH COLLEGE	03/01/8303/31/83	OUTSIDE COMPUTER SERVICES	77.12
04-27	3111400008	COMPUSE	03/01/8303/31/83	OUTSIDE COMPUTER SERVICES	129.63
04-27	3111400010	DIALOG INFORMATION SERVICE	01/01/8302/28/83	OUTSIDE COMPUTER SERVICES	10.00
04-27	3111400017	DARTMOUTH COLLEGE	04/04/8307/03/83	EXPRESS MAIL	33.50
04-29	3116680005	NEW YORK TIMES	03/25/83	OFFICIAL TRAVEL 83-27	266.00
04-29	3116680001	FEDERAL EXPRESS CORP	04/15/83	OFFICIAL TRAVEL DC/SAN FRAN, CALIF/DC 83-25	363.21
04-29	3116680001	UNITED AIRLINES	03/27/8304/01/83	OFFICIAL TRAVEL DC/SAN FRAN, CALIF/CHGO, IL/INDPL, IND/DC	376.29
04-29	3116680007	BENJAMIN SMITHURST	04/13/8304/14/83	WITNESS EXPENSE, AIRFARE, PER DIEM	338.00
04-29	3116680002	RICHARD FRANDSEN	04/02/8305/01/83	TOLL CALLS	68.80
04-29	3116680002	DONALD HESTER	03/01/8303/31/83	TOLL SERVICE	1,065.71
04-29	3116680006	RICHARD C FORTUNA	04/01/8304/30/83	SUBSCRIPTION - SECURITIES REG & LAW REPORT	24,193.39
04-30	3119900476	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8306/01/84	SUBSCRIPTION	108.00
05-07	3118130004	BUREAU OF NATIONAL AFFAIRS INC	04/11/83	POSTAGE	5.80
05-07	3118130005	TRAFFIC WORLD	03/18/83	AUDIO EQUIPMENT FOR FIELD HEARING	170.00
05-07	3118130002	RICHARD C FORTUNA	03/01/8303/23/83	OUTSIDE COMPUTER SERVICES	41.79
05-07	3118130006	GREGORY LAWLER	03/20/8303/23/83	WITNESS EXPENSES - MILEAGE OF 384 MILES @ .24 PER MILE AND PER DIEM	242.16
05-07	3118130001	ALAN BRESLAU	12/01/8302/28/83	TOLL SERVICE	723.59
05-07	3118130007	INTERACTIVE DATA CORP	12/12/82	PUBLICATION	17.72
05-09	3126010001	ANOTHER AMERICA NETWORKING	04/20/83	PUBLICATION-INDUSTRIAL RENAISSANCE	17.72
05-09	3129270007	HARPER & ROW PUBLISHING, INC.	04/26/83	PUBLICATION	81.34
05-09	3129270011	HUDSON'S DIRECTORY	03/28/83	PUBLICATION	28.35
05-09	3129270013	OED PUBLICATIONS CENTER	03/28/83	PUBLICATION	43.95
05-09	3129270014	NATIONAL RAILWAY PUBLICATION COMPANY	04/18/83	PUBLICATION	9.75
05-09	3129270024	ASSISTANT PUBLIC PRINTER	03/19/83	LOCAL TAXI	9.00
05-09	3129270010	H. CLARE WHITNEY	04/08/83	LOCAL TAXI	9.00
05-09	3129270012	JOYCE L LYNN			

COMMITTEE ON ENERGY AND COMMERCE—Continued

05-09	3129270020	MARSEL B GWINN	04/07/8304/15/83	LOCAL TAXES	18.00
05-09	3129270022	SARA KESTENBAUM	03/14/8304/11/83	LOCAL TAXES	9.10
05-09	3129270023	RUTH J KATZ	04/25/83	PRINTING BILL, SUPPLIES, TAXI	28.62
05-09	3129270021	JAMES FLORIO	03/18/83	OFFICIAL TRAVEL ACTUAL EXPENSES DC/ATLANTIC CITY, NJ/DC	387.32
05-09	3129270002	BILL RICHARDSON	03/18/83	OFFICIAL TRAVEL AIR FARE DC/ATLANTIC CITY, NJ	77.00
05-09	3129270003	WAYNE DOWDY	03/17/8303/19/83	OFFICIAL TRAVEL DC/ATLANTIC CITY, NJ/DC, MILEAGE	347.81
05-09	3129270004	RESORTS INTERNATIONAL HOTEL	03/19/83	LODGING	73.36
05-09	3129270005	U.S. AIR, INC.	04/21/83	OFFICIAL TRAVEL	264.00
05-09	3129270015	A. GREY STAPLES	03/28/83	OFFICIAL TRAVEL DC/BALTIMORE, MD/DC MILEAGE, EXPENSES	61.67
05-09	3129270021	RICHARD J. HUBERMAN	03/28/8303/30/83	OFFICIAL TRAVEL DC/BOSTON, MASS/DC, AIR FARE, TAXIS, PER DIEM	185.33
05-09	3129270006	THE SOURCE	03/01/8303/31/83	OUTSIDE COMPUTER CHARGES	20.40
05-09	3129270017	GEORGE C. COOGE	04/05/83	WITNESS EXPENSE-AIRFARE, MILEAGE, PARKING, TAXIS ?	185.20
05-09	3129270018	GARY L. GALEMORE	03/17/8303/18/83	WITNESS EXPENSE: MILEAGE 400 @ 24¢ PER MILE ATLANTIC CITY R/T AND VICINITY	96.00
05-09	3129270005	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE	31.00
05-09	3129270009	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE	60.00
05-09	3129270016	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE	31.00
05-09	3129270025	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE	31.00
05-09	3129270026	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE	31.00
05-12	3130670001	HOUSE RECORDING STUDIO	04/22/83	OFFICIAL RECORDING SERVICES	7.00
05-13	3131130007	KODAK COMPANY	04/01/8304/30/83	METER USAGE	100.22
05-13	3131130001	KATHLEEN BENSON	03/01/8303/31/83	PUBLICATION	12.43
05-13	3131130006	SUPERINTENDENT OF DOCUMENTS	05/06/83	PUBLICATION	30.00
05-13	3131130010	CONGRESSIONAL QUARTERLY INC	07/01/8306/01/84	SUBSCRIPTION	498.00
05-13	3131130011	THE WALL STREET JOURNAL	06/14/8305/14/84	SUBSCRIPTION	94.00
05-13	3131130012	WEST PUBLISHING CO.	04/08/83	PUBLICATION	185.00
05-13	3131130002	FRANK M POTTER, JR	04/25/8305/13/83	4-25 - TAXI AND 5-13 - PARKING	7.00
05-13	3131130003	KATHLEEN BENSON	05/03/83	STATIONERY SUPPLIES	24.70
05-13	3131130004	SHARON DAVIS	05/06/83	STATIONERY SUPPLIES	6.82
05-13	3131130008	CONTROL CABLE, INC.	04/29/83	CABLE ASSEMBLY	31.34
05-13	3131130009	DAY-TIMERS, INC.	04/26/83	CALENDAR REFILL	16.77
05-13	3131130016	DELTA AIR LINES, INC.	04/29/83	OFFICIAL TRAVEL	348.00
05-13	3131130021	DAVID NELSON	03/28/83	OFFICIAL TRAVEL - DC/PGH, PA/DC - ACTUAL EXPENSES	231.91
05-13	3131130005	COMPUSEVE	03/28/83	OUTSIDE COMPUTER SERVICES	49.00
05-13	3131130017	SARAH LUCKIE	04/28/8305/02/83	WITNESS EXPENSE - PER DIEM	100.00
05-13	3131130019	KATHERINE SCOTT	04/28/8305/02/83	WITNESS EXPENSE - PER DIEM	100.00
05-13	3131130010	JOHN INSALACO	05/01/8305/02/83	WITNESS EXPENSE - PER DIEM	130.00
05-13	3131130020	JOE P SPARKS	05/01/8305/02/83	WITNESS EXPENSE - PER DIEM AND TAXI (4)	31.00
05-13	3131130013	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE	31.00
05-13	3131130014	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE	31.00
05-13	3131130015	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE (INTERCITY)	25.65
05-23	3138640001	C & P TELEPHONE	03/01/8303/31/83	TOLL SERVICE	57.31
05-23	3138640002	C & P TELEPHONE	03/01/8303/31/83	TOLL SERVICE	15.75
05-23	3138640003	C & P TELEPHONE	03/01/8303/31/83	TOLL SERVICE	46.52
05-23	3138640004	C & P TELEPHONE	03/01/8303/31/83	TOLL SERVICE	84.11
05-23	3138640005	C & P TELEPHONE	03/01/8303/31/83	TOLL SERVICE	32.16
05-25	3143520001	PERSONAL COMPUTING	04/27/8303/27/84	SUBSCRIPTION	11.97
05-25	3143520002	TRAINING MAGAZINE	05/01/8305/01/85	SUBSCRIPTION	45.00
05-25	3144050001	OFCD PUBLICATIONS CENTER	05/16/83	PUBLICATIONS	34.25
05-25	3144060000	BUREAU OF NATIONAL AFFAIRS INC.	02/23/8302/23/84	SUBSCRIPTION - UNITED STATES LAW WEEK	348.00
05-25	3143520003	RAYMOND R KENT	05/19/83	UPS SERVICE	6.16
05-25	3143520006	CAROL MACLENNAN	02/20/83	AIR FREIGHT CHARGES	47.25
05-25	3143520009	SHARON DAVIS	03/16/83	SUPPLIES	7.15
05-25	3144060002	FEDERAL EXPRESS CORP	04/21/83	EXPRESS MAIL CHARGES	15.00
05-25	3144060003	FEDERAL EXPRESS CORP	05/03/83	EXPRESS MAIL CHARGES	12.50
05-25	3144060006	FEDERAL EXPRESS CORP	05/04/83	EXPRESS MAIL CHARGES	26.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-25	3144060007	FEDERAL EXPRESS CORP	05/10/83	EXPRESS MAIL CHARGES	33.50	
05-25	3144060008	FEDERAL EXPRESS CORP	05/12/83	EXPRESS MAIL CHARGES	23.50	
05-25	3144060015	CENTRAL DELIVERY	04/26/8304/28/83	COURIER SERVICE	23.90	
05-25	3144130001	BILLY TAUZIN	03/18/8303/20/83	OFFICIAL TRAVEL 83-42, DC/ATLANTIC CITY, NJ/DC; ACTUAL EXPENSES	401.61	
05-25	3144060003	HERTZ SYSTEM INC	04/01/83	RENTAL CAR 83-25	133.66	
05-25	3144130002	GREGORY LAWLER	03/17/8303/19/83	OFFICIAL TRAVEL 83-43, DC/ATLANTIC CITY, NJ/DC; ACTUAL EXPENSES	470.03	
05-25	3144130003	MANSEL B GWINN	03/17/8303/19/83	OFFICIAL TRAVEL 83-44, DC/ATLANTIC CITY, NJ/DC; ACTUAL EXPENSES	352.52	
05-25	3144130004	JOYCE L LYNN	03/17/8303/19/83	OFFICIAL TRAVEL 83-45, DC/ATLANTIC CITY, NJ/DC; ACTUAL EXPENSES	70.00	
05-25	3144130005	NANCY S KUPFER	03/17/8303/19/83	OFFICIAL TRAVEL 83-46, DC/ATLANTIC CITY, NJ/DC; ACTUAL EXPENSES	505.74	
05-25	3143520004	COMPSERVE INC	04/01/8304/30/83	OUTSIDE COMPUTER SERVICE	18.13	
05-25	3143520005	DIALOG INFORMATION SERVICE	04/01/8304/30/83	OUTSIDE COMPUTER SERVICES	76.70	
05-25	3143520010	DARTMOUTH COLLEGE	04/01/8304/30/83	OUTSIDE COMPUTER SERVICES	128.88	
05-25	3143520006	JOSEPH TURRIETTA	03/17/8303/19/83	WITNESS EXPENSES: AIR FARES, PER DIEM (ACTUAL EXP) AND TAXIS	777.07	
05-25	3144060004	GEORGE E CHAVEZ	03/17/8303/19/83	WITNESS EXPENSES - AIR FARE, PER DIEM (ACTUAL EXP) AND RENTAL CAR	686.54	
05-25	3144060011	C & P TELEPHONE	04/01/8304/30/83	TOLL SERVICE	1,468.17	
05-25	3144060012	C & P TELEPHONE	04/01/8304/30/83	TOLL CALLS	47.61	
05-25	3144060013	C & P TELEPHONE	04/01/8304/30/83	TOLL CALLS	21.08	
05-25	3144060014	C & P TELEPHONE	04/01/8304/30/83	TOLL CALLS	49.28	
05-31	3151900013	(EQUIPMENT ALLOWANCE CHARGED)	04/01/83	TOLL CALLS	24.87	
05-31	3147020003	JOHN WILEY & SONS INC	04/01/8304/30/83	TOLL CALLS	70.86	
05-31	3147020004	ENERGY AND BUSINESS NEWSLETTERS	05/01/8305/31/83	PUBLICATION	26,618.95	
05-31	3147020001	AUGUSTINE LEGAL SUPPORT SERVICES CO INC	05/20/83	SUBSCRIPTION-INSIDE ENERGY/FEDERAL LANDS RENEWAL	28.14	
05-31	3147020002	THE SOURCE	06/01/8306/30/83	LEGAL SERVICES	490.00	
05-31	3147020006	INTERACTIVE DATA CORP	02/18/8302/22/83	OUTSIDE COMPUTER CHARGES	1,067.11	
05-31	3151060002	NORTON NELSON	04/30/83	OUTSIDE COMPUTER CHARGES	20.40	
06-03	3151060001	CAMILLE JASKOWSKI	04/01/8304/30/83	OUTSIDE COMPUTER CHARGES	39.56	
06-06	3154090002	WEST PUBLISHING CO	03/16/8303/17/83	LOCAL TAXIS	100.00	
06-06	3154090003	PATRICK MC LAIN	01/24/83	WITNESS EXPENSES: TAXIS, LUNCH	35.50	
06-06	3154090004	IRWIN BOROWSKI	05/19/83	PUBLICATION	25.95	
06-06	3154090005	STEPHEN SIMS	05/17/83	2 TAXIS	14.00	
06-09	3159010005	GSA, OAD, FINANCE DIVISION	05/01/8305/13/83	OFFICIAL TRAVEL	883.21	
06-09	3159010006	PORTABLE COMPUTER	05/25/83	FTS SERVICE	40.45	
06-09	3159010007	OFFICE ADMINISTRATION & AUTOMATION	04/01/8303/01/84	SUBSCRIPTION	12.97	
06-09	3159010008	ELLEN RIKER	09/01/8308/01/84	SUBSCRIPTION	19.00	
06-09	3159010002	JANE A SUTTER	04/12/8305/02/83	LOCAL TAXI FARES	14.10	
06-09	3159010003	UNITED AIRLINES	04/12/8305/31/83	LOCAL TAXI FARES	28.20	
06-09	3159010007	CONTINENTAL AIRLINES, INC.	05/24/83	OFFICIAL TRAVEL	1,215.00	
06-09	3159010009	DAVID NELSON	01/16/83	OFFICIAL TRAVEL	198.75	
06-09	3159010004	AMERICAN AIRLINES	04/30/8305/13/83	OFFICIAL TRAVEL	1,513.43	
06-09	3159010008	GSA, OAD, FINANCE DIVISION	05/25/83	WITNESS EXPENSES	1,244.00	
06-10	3159140001	THE SOURCE	05/22/83	FTS SERVICE	60.00	
06-28	3173150011	EASTMAN KODAK COMPANY	11/30/81	COMPUTER MANUALS	59.85	
			04/01/8304/30/83	METER USAGE	649.09	

COMMITTEE ON ENERGY AND COMMERCE—Continued

06-28	3174510005	SAVIN CORPORATION	02/01/8302/28/83	METER USAGE	58.68
06-28	3174510006	SAVIN CORPORATION	03/01/8303/31/83	METER USAGE	62.71
06-28	3174510007	SAVIN CORPORATION	04/01/8304/30/83	METER USAGE	60.69
06-28	3173150001	HEALTH AFFAIRS	06/01/8309/01/83	SUBSCRIPTION	16.00
06-28	3173150006	A.A.S.S.	08/29/8307/29/84	SUBSCRIPTION - SCIENCE	90.00
06-28	3174020003	NATIONAL NEWS AGENCY	07/01/8309/30/83	SUBSCRIPTION	168.00
06-28	3174020012	BUSINESS PUBLISHERS, INC.	08/25/8307/25/84	SUBSCRIPTION - TOXIC MATERIALS TRANSPORT	162.20
06-28	3174020013	BUSINESS PUBLISHERS, INC.	08/25/8307/25/84	SUBSCRIPTION - SOLID WASTE REPORT	162.20
06-28	3174020014	ASSISTANT PUBLIC PRINTER	06/14/83	PUBLICATION	16.00
06-28	3174020018	WORLD PRIORITIES INC.	04/12/83	PUBLICATIONS	8.00
06-28	3174020019	TELECOMMUNICATIONS REPORTS	06/09/8306/08/84	SUBSCRIPTION & BINDERS	257.00
06-28	3174020020	NEW YORK TIMES	05/23/8307/03/83	SUBSCRIPTION	27.00
06-28	3174020021	THE WALL STREET JOURNAL	05/30/8304/30/84	SUBSCRIPTION	94.00
06-28	3174020022	CHANNELS OF COMMUNICATIONS	07/15/8312/15/83	SUBSCRIPTION	18.00
06-28	3174020030	SOUTHWEST DISTRIBUTION SERVICE	06/09/8309/08/83	SUBSCRIPTION	62.55
06-28	3174020032	CONGRESSIONAL QUARTERLY INC.	06/01/8305/01/84	SUBSCRIPTION	498.00
06-28	3174020033	STEVEN R BLAIR	04/08/8304/15/83	LOCAL TAXI FARES	20.90
06-28	3173150002	JAMES THOMAS CHRISTY	04/15/8306/03/83	LOCAL TAXI FARE	18.50
06-28	3173150003	MICHAEL T WOO	05/29/83	LOCAL TAXI	7.00
06-28	3173150004	FEDERAL EXPRESS CORP	06/02/83	EXPRESS MAIL CHARGES	23.50
06-28	3174020002	FEDERAL EXPRESS CORP	05/13/83	EXPRESS MAIL CHARGES	25.00
06-28	3174020007	MANSEL B GWINN	05/21/83	EXPRESS MAIL CHARGES	9.95
06-28	3174020024	FEDERAL EXPRESS CORP	06/01/83	EXPRESS MAIL CHARGES	23.50
06-28	3174020025	FEDERAL EXPRESS CORP	04/06/83	EXPRESS MAIL CHARGES	23.50
06-28	3174020026	FEDERAL EXPRESS CORP	03/31/83	EXPRESS MAIL CHARGES	9.50
06-28	3174020027	GREGORY LAWLER	05/06/8305/12/83	LOCAL TAXI FARES	11.00
06-28	3174020028	SABA KESTENBAUM	04/29/8306/07/83	PARKING AND TAXI	23.50
06-28	3174020029	FEDERAL EXPRESS CORP	05/05/83	EXPRESS MAIL CHARGES	13.00
06-28	3174020031	CENTRAL DELIVERY	05/16/8305/17/83	COURIER SERVICE	35.00
06-28	3174020033	THOMAS M RYAN	06/13/8306/14/83	OFFICIAL TRAVEL - DC/HOUSTON, TX/DC - PER DIEM	88.00
06-28	3173150005	EASTERN AIRLINES INC	06/09/83	OFFICIAL TRAVEL - 83-47	192.34
06-28	3174020001	HERT SYSTEM INC.	05/27/83	OFFICIAL TRAVEL - 83-26 AND 83-35	26.00
06-28	3174020036	WILLIAM CORP	05/26/83	OFFICIAL TRAVEL - DC/NYC/DC - TAXIS AND PARKING	11.77
06-28	3173150007	DARTMOUTH COLLEGE	05/01/8305/31/83	OUTSIDE COMPUTER SERVICES	18.74
06-28	3173150008	COMPUSER INC.	05/01/8305/31/83	OUTSIDE COMPUTER SERVICES	82.11
06-28	3173150009	DIALOG INFORMATION SERVICE	05/01/8305/31/83	OUTSIDE COMPUTER SERVICES	43.84
06-28	3173150010	INTERACTIVE DATA CORP	04/01/8304/30/83	OUTSIDE COMPUTER SERVICES	20.40
06-28	3174020004	THE SOURCE	03/11/83	COMPUTER MANUALS	79.80
06-28	3174510004	WEST PUBLISHING CO	03/01/83	PUBLICATIONS	34.00
06-28	3174020006	WEST PUBLISHING CO	03/01/83	SUBSCRIPTION	34.00
06-28	3174020010	WEST PUBLISHING CO	04/08/83	SUBSCRIPTION	185.00
06-28	3174020011	C & P TELEPHONE	03/01/8303/31/83	TOLL SERVICE	78.17
06-28	3174020038	C & P TELEPHONE	04/01/8304/30/83	TOLL SERVICE	61.75
06-28	3174020008	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE	31.00
06-28	3174020009	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE	31.00
06-28	3174020015	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE	31.00
06-28	3174020016	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE	31.00
06-28	3174020017	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE	31.00
06-28	3174020023	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE	31.00
06-28	3174020034	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE	61.00
06-28	3174020035	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE	31.00
06-28	3174510001	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE	31.00
06-28	3174510002	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE	31.00
06-28	3174510003	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE	60.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON ENERGY AND COMMERCE—Continued						
06-28	3174510008	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE		31.00
06-30	3181900013	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83			25,332.47
				TOTAL		113,121.90
ADJUSTMENTS/REFUNDS						
04-19	3172990018	NATIONAL AIRLINES	03/23/8303/25/83	REFUND DUE TO EXCHANGE OF AIRLINE TICKET		(221.00)
05-09	3178910003	NATIONAL RAILWAY PUBLICATION COMPANY	03/28/83	REFUND DUE TO DUPLICATE PAYMENT OF SUBSCRIPTION		(49.95)
05-31	3178910004	ENERGY AND BUSINESS NEWSLETTERS	06/01/8306/30/83	REFUND DUE TO DUPLICATE PAYMENT OF SUBSCRIPTION		(490.00)
01-25	3137990008	INFOWORLD	02/01/8301/31/84	REFUND DUE TO DUPLICATE PAYMENT		(25.00)
02-09	3111990024	CONTINENTAL AIRLINES, INC.	12/31/82	REFUND DUE TO REIMBURSEMENT TO TREASURY FOR PERSONAL PORTION OF AIRLINE TICKET		(79.50)
				TOTAL		(865.45)

COMMITTEE ON FOREIGN AFFAIRS

OFFICIAL EXPENSES						
04-06	3090200003	NATIONAL NEWS AGENCY	04/01/8306/30/83	PAYMENT FOR NEWSPAPER SERVICE		906.60
04-06	3090200005	MICHAEL D. BARNES	03/21/8303/22/83	TRAVEL EXPENSES, DC-NY-DC-HOTEL AND TAXIS		226.75
04-06	3090200006	JOHN A. BOOTH	03/15/83	WITNESS EXPENSE, AIRFARE TX-DC-TX PER DIEM TAXI AND PARKING		508.25
04-06	3090200007	GARY W. WYNIA	03/16/83	WITNESS EXPENSE, AIRFARE MN-DC-MN PER DIEM TAXI AND PARKING		272.00
04-06	3090200008	LINDA RICHTER	03/18/83	WITNESS EXPENSES, AIRFARE KS-DC-KS 406.00 2 DAYS PER DIEM 100.00 MILEAGE TAXIS AND MISC.		612.80
04-06	3090200009	M. CRAWFORD YOUNG	03/17/83	WITNESS EXPENSE, AIRFARE WS-DC-WS 238.00 PER DIEM AND GROUND TRANSPORTATION		300.30
04-06	3090200010	RICHARD MILLETT	03/15/83	WITNESS EXPENSE, AIRFARE ST LOUIS-DC-ST LOUIS AND PER DIEM		466.00
04-06	3090200014	WESTERN UNION TELEGRAPH COMPANY	02/01/8302/28/83	PAYMENT FOR TELEGRAPH SERVICE		15.90
04-06	3090200001	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE 2170 RHOB		62.00
04-06	3090200002	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE 706 CH		31.00
04-06	3097090002	EASTERN AIRLINES, INC.	03/03/8303/05/83	PAYMENT FOR AIRLINE TICKET, DC/NY/DC FOR HOW MICHAEL BARNES		83.00
04-06	3097090004	EASTERN AIRLINES, INC.	03/06/83	PAYMENT FOR AIRLINE TICKET, DC/NY/DC FOR ALISON FORTIER		88.00
04-06	3097090003	EASTERN AIRLINES, INC.	03/17/8303/19/83	PAYMENT FOR AIRLINE TICKET, DC/BOSTON/DC FOR KENNETH MOSS		88.00
04-08	3097090005	EASTERN AIRLINES, INC.	02/28/83	WITNESS EXPENSE, AIRFARE, BOSTON/DC/BOSTON AND PER DIEM		239.00
04-08	3097090001	ROBERT W. CARTER	02/16/8303/19/83	WITNESS EXPENSE, AIRFARE, DC/CA, 3 DAYS PER DIEM AND TAXIS (7)		424.50
04-08	3097090002	EARL EASTERN ECONOMIC REVIEW	05/01/8305/01/84	RENEWAL OF ONE-YEAR SUBSCRIPTION AND YEARBOOK 2170		88.95
04-11	3098040002	EDWARD FREDMAN	03/25/8303/27/83	TRAVEL EXPENSES, DC-SF-DC, UPGRADED TICKET, HOTEL & MEALS, GROUND TRANSPORT		418.92
04-11	3098040005	EDWARD WRIGHTS	03/09/83	WITNESS		141.00
04-11	3098040001	EDWARD C. LUCK	02/23/83	WITNESS		188.15
04-11	3098040003	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE, B-360 RHOB		31.00
04-16	3103050004	FOREIGN AFFAIRS	06/01/8306/01/84	RENEWAL OF ONE-YEAR SUBSCRIPTION (2103 RHOB)		22.00
04-16	3103050001	RICHARD B. FORD	03/15/8303/16/83	WITNESS EXPENSE, AIRFARE, BOSTON/DC/BOSTON, 1 1/2 DAYS PER DIEM, GROUND TRANSPORT		231.00
04-16	3103050002	LARS SCHOUTLITZ	03/09/83	WITNESS EXPENSE, AIRFARE, RALEIGH/DC/RALEIGH		118.00
04-16	3103050003	MARR B. ROSENBERG	03/15/83	WITNESS EXPENSE, AIRFARE, MIAMI/DC/MIAMI, PER DIEM, TAXIS		339.15
04-16	3103050004	JOHN BRESNAN	03/18/83	WITNESS EXPENSE, AIRFARE, NEW YORK/DC, TAXIS, PARKING, MILEAGE		93.30
04-27	3116150006	FOREIGN AFFAIRS	05/01/8305/01/84	RENEWAL OF ONE-YEAR SUBSCRIPTION, 705 CH		22.00
04-27	3116150007	CHRISTIAN SCIENCE PUBLISHING SOCIETY	05/24/8305/24/84	RENEWAL OF ONE-YEAR SUBSCRIPTION TO MONITOR, 2170 RHOB		90.00
04-27	3116150008	THE ECONOMICS PRESS, INC.	04/21/8303/15/84	PAYMENT FOR SUBSCRIPTION TO FRONT LINE MANAGEMENT, 710 CH		103.20

04-27	3116150008	SUPERINTENDENT OF DOCUMENTS	01/31/83	PAYMENT FOR DOCUMENT ORDERED IN CONNECTION W/ COMMITTEE BUSINESS	9.50
04-27	3116150010	THE WALL STREET JOURNAL	04/27	RENEWAL OF ONE-YEAR SUBSCRIPTION, 2103 RHOB	96.00
04-27	3116150011	EASTERN AIRLINES INC	03/21/8303/22/83	PAYMENT FOR AIRLINE TICKET DC-NY-DC FOR HON. MICHAEL BARNES	88.00
04-27	3116150013	ROBERT J KURZ	04/15/8304/17/83	TRAVEL EXPENSES: DC-MILWAUKEE-DC, TAXI & PARKING	8.40
04-27	3116150012	STEVE WEISSMAN	04/27	TRAVEL EXPENSES DC-NY-DC, PER DIEM, TAXIS (2)	68.25
04-27	3116150002	SHELLY S LIVINGSTON	04/14/83	REMB FOR OUT-OF-POCKET EXPENSE. POSTAGE FOR OFFICIAL COMMITTEE BUSINESS	9.35
04-27	3116150004	PHILIP J FARLEY	04/01/8304/11/83	WITNESS EXP- AIRFARE SAN JOSE-DC-SAN JOSE, 1 1/2 DAYS PER DIEM, TAXIS & PARKING	900.00
04-27	3116150013	ROBERT H. TRUDEAU	03/09/83	WITNESS EXP- AIRFARE PROVIDENCE-DC-PROVIDENCE, PER DIEM, GROUND TRANS	316.00
04-27	3116150009	C & P TELEPHONE	04/01/8307/01/84	TELEPHONE SERVICE, INCLUDING LONG DISTANCE CALLS	1,641.84
04-27	3116150005	WESTERN UNION	03/01/8303/31/83	PAYMENT FOR TELEGRAPH SERVICE	142.77
04-30	3119900009	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	RENEWAL OF ONE-YEAR SUBSCRIPTION, 703 CH	7,775.85
04-30	3122400013	(STATIONERY ALLOWANCE CHARGED)	04/01/8307/01/84	TRAVEL EXPENSES: AIRFARE, DC-NY-DC TAXIS & PARKING	233.28
05-09	3129230002	FOREIGN POLICY	04/21/83	RENEWAL OF ONE-YEAR SUBSCRIPTION, 703 CH	17.00
05-09	3129230001	MARGARET GALEY	04/22/83	TRAVEL EXPENSES: AIRFARE, DC-NY-DC TAXIS & PARKING	154.25
05-10	3127690005	GSA, OAD, FINANCE DIVISION	04/19/83	FTS SERVICE, B-360 RHOB	31.00
05-10	3127690004	DAVID R RAMAGE	04/08/83	PAYMENT FOR LETTERHEAD FOR OFFICIAL COMMITTEE USE	135.00
05-10	3127690003	EASTERN AIRLINES INC	03/09/83	PAYMENT FOR AIRLINE TICKET, DC/NY/DC, FOR STEPHEN WEISSMAN	88.00
05-12	3127690003	CESAR SREBERS	04/22/83	WITNESS EXPENSE: AIRFARE, MIAMI/DC/MIAMI, PER DIEM AND TAXIS (4)	322.00
05-23	3140110003	HOUSE RECORDING STUDIO	04/22/83	FTS SERVICE, 2170 RHOB	92.00
05-23	3140110001	FOREIGN POLICY	04/22/83	FTS SERVICE, 706 CH	31.00
05-23	3140110004	EASTERN AIRLINES INC	04/27/8304/28/83	OFFICIAL RECORDING SERVICES- SUBCOMMITTEE ON INTERNATIONAL OPERATIONS.	7.00
05-23	3140110004	ANNE FORRESTER HOLLOWAY	06/01/8307/01/84	RENEWAL OF ONE-YEAR SUBSCRIPTION TO 'CHRISTIAN SCIENCE MONITOR, 2103 RHOB	17.00
05-27	3146050006	CHRISTIAN SCIENCE PUBLISHING SOCIETY	06/01/8307/01/84	RENEWAL OF ONE-YEAR SUBSCRIPTION TO 'MILITARY BALANCE'	90.00
05-27	3146050004	INTERNATIONAL INST FOR STRATEGIC STUDIES	04/06/83	PAYMENT FOR CHARTS USED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	52.00
05-27	3146050005	ART SERVICES	05/06/83	PAYMENT FOR LETTERHEAD USED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	1,000.00
05-27	3146050005	DAVID R RAMAGE	04/26/83	PAYMENT FOR LETTERHEAD FOR OFFICIAL COMMITTEE BUSINESS	60.00
05-27	3146050008	DAVID R RAMAGE	05/09/83	PAYMENT FOR LETTERHEAD FOR OFFICIAL COMMITTEE BUSINESS	15.00
05-27	3146050003	HOWARD WOLPE	04/27/8304/28/83	TRAVEL EXPENSES: DC-NY-DC: TAXI FARES (2)	24.50
05-27	3146050002	EASTERN AIRLINES INC	04/15/8304/17/83	PAYMENT FOR AIRLINE TICKET, DC-NY-DC FOR ANNE HOLLOWAY	88.00
05-27	3146050009	NORTHWEST AIRLINES INC	03/25/8303/27/83	PAYMENT FOR AIRLINE TICKET, DC-MILWAUKEE-DC, FOR ROBERT KURZ	206.00
05-27	3146050010	REPUBLIC AIRLINES, INC	04/01/8304/30/83	PAYMENT FOR AIRLINE TICKETS, DC-SF-WS-DC FOR EDWARD FRIEDMAN	804.00
05-27	3146050007	WESTERN UNION	05-27	PAYMENT FOR TELEGRAPH SERVICE	10.47
05-31	3151900009	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	RENEWAL OF ONE-YEAR SUBSCRIPTION 707 CH (AND YEARBOOK)	7,500.72
05-31	3152460017	(STATIONERY ALLOWANCE CHARGED)	07/01/8307/01/84	RENEWAL OF ONE-YEAR SUBSCRIPTION, 2103 RHOB	609.63
06-06	3154050003	FAR EASTERN ECONOMIC REVIEW	09/01/8309/01/84	RENEWAL OF ONE-YEAR SUBSCRIPTION, 2103 RHOB	88.95
06-06	3154050005	AVIATION WEEK & SPACE TECHNOLOGY	05/18/83	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE, SUPPLIES	12.05
06-06	3154050004	THOMAS R SWEETON	05/20/83	TRAVEL EXPENSES DC-NY-DC, HOTEL, MEALS, TAXIS, AND WISC	196.88
06-06	3154050001	MARIAN CHAMBERS	05/02/8305/20/83	TRAVEL EXPENSES EN ROUTE TO VENEZUELA, PARKING AT AIRPORT	18.00
06-06	3156040002	VICTOR C. JOHNSON	06/01/8308/01/84	RENEWAL OF ONE-YEAR SUBSCRIPTION, B-359 RHOB	94.00
06-10	3160040002	THE WALL STREET JOURNAL	06/01/8308/01/84	RENEWAL OF ONE-YEAR SUBSCRIPTION, 707 CH	94.00
06-10	3160040003	THE WALL STREET JOURNAL	06/01/8308/01/84	RENEWAL OF ONE-YEAR SUBSCRIPTION, B-358 RHOB	94.00
06-10	3160040005	COLUMBIA UNIVERSITY	06/06/83	PAYMENT FOR ONE COPY OF HUMAN RIGHTS DOCUMENTS, 703 CH	5.00
06-10	3160040006	KRIEGER PUBLISHING CO, INC	06/06/83	PAYMENT FOR ONE COPY AND POSTAGE FOR HUMAN RIGHTS DOCUMENT, 703 CH	8.35
06-10	3160040007	THE WALL STREET JOURNAL	08/01/8308/01/84	RENEWAL OF ONE-YEAR SUBSCRIPTION, 705 CH	94.00
06-10	3160040008	THE WALL STREET JOURNAL	08/01/8308/01/84	RENEWAL OF ONE-YEAR SUBSCRIPTION, 705 CH	94.00
06-10	3160040004	DAVID F RAMAGE	05/24/83	PAYMENT FOR LETTERHEAD USED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	14.00
06-10	3160040013	EASTERN AIRLINES INC	05/09/83	PAYMENT FOR AIRLINE TICKET, DC-NY-DC FOR HON HOWARD WOLPE	88.00
06-10	3160040009	C & P TELEPHONE	04/01/8304/30/83	PAYMENT FOR TELEPHONE SERVICE, INCLUDING LONG DISTANCE CALLS	1,452.01
06-10	3160040010	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE, B-360 RHOB	31.00
06-10	3160040011	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE, 2170 RHOB	62.00
06-10	3160040012	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE, 706 CH	31.00
06-24	317140004	ST MARTIN'S PRESS, INC	06/08/83	PAYMENT FOR ONE COPY OF 'CONVENTIONAL DETERRANTS IN EUROPE' 2103 RHOB	11.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON FOREIGN AFFAIRS—Continued						
06-24	3171140001	KENNETH B MOSS	06/02/8306/04/83	TRAVEL EXPENSES, DC-BOSTON-DC: HOTEL BILL, TAXIS (3)		174.57
06-24	3171140002	ROGER MAJAK	06/01/8306/02/83	TRAVEL EXPENSES, DC-NY-DC: HOTEL BILL, GROUND TRANSPORTATION (5)		111.43
06-24	3171140003	WESTERN UNION	05/01/8305/31/83	PAYMENT FOR TELEGRAPH SERVICE		59.83
06-28	3174190004	FOREIGN AFFAIRS	09/01/8309/01/84	RENEWAL OF ONE YEAR SUBSCRIPTION, B-360 RHOB		22.00
06-28	3174190005	NATIONAL NEWS AGENCY	07/01/8309/30/83	PAYMENT FOR NEWSPAPER SERVICE, ALL ROOMS		906.60
06-28	3174190003	MICRO RESEARCH, INC	06/01/83	PAYMENT FOR PRINT TIMBLES FOR ISC COMPUTER		52.80
06-28	3174190001	HOWARD A REED	04/14/83	WITNESS EXPENSE: AIR FARE, HARTFORD/DC/HARTFORD; PER DIEM, TAXIS AND MILEAGE		362.76
06-28	3174190002	THOMAS A CUNGAN, JR	06/07/83	WITNESS EXPENSE: AIR FARE, MIAMI/DC/MIAMI; PER DIEM AND TAXIS		365.10
06-30	3181900009	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83			7,486.71
06-30	3182800023	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			245.46
				TOTAL		41,281.43
ADJUSTMENTS/REFUNDS						
01-27	3152990002	EASTERN AIRLINES INC.	11/05/81	REFUND DDUE TO AIRLINE TICKET	(270.00)	
				TOTAL		(270.00)

COMMITTEE ON GOVERNMENT OPERATIONS

OFFICIAL EXPENSES						
04-14	3103670002	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON INTERGOV. REL. & HUMAN RESOURCES		7.00
04-20	3109010003	NATIONAL NEWS AGENCY	04/07/8312/31/83	SUBSCRIPTION FOR THE NEW YORK TIMES		224.30
04-20	3109010006	WEST PUBLISHING CO	03/23/83	SUBSCRIPTION FOR CONGRESSIONAL NEWS		135.00
04-20	3109020001	THE FEDERAL TIMES	06/25/8306/25/84	SUBSCRIPTION RENEWAL FOR ONE YEAR		28.00
04-20	3109020002	THE WALL STREET JOURNAL	06/06/8306/06/84	SUBSCRIPTION RENEWAL FOR ONE YEAR		94.00
04-20	3109020003	BUSINESS WEEK	03/01/8303/01/84	SUBSCRIPTION RENEWAL FOR ONE YEAR		34.95
04-20	3109020004	NATIONAL GEOGRAPHIC SOCIETY	03/22/83	ONE COPY OF THE WORLD POLITICAL ENLARGED MAP		8.00
04-20	3109020009	PRINCETON UNIVERSITY PRESS	03/23/83	THE WILSON PAPERS		27.71
04-20	3109020011	ENERGY AND BUSINESS NEWSLETTERS	05/01/8305/01/84	SUBSCRIPTION RENEWAL FOR INSIDE ENERGY/FEDERAL LANDS		490.00
04-20	3109020022	BUREAU OF NATIONAL AFFAIRS INC	03/15/8303/15/84	SUBSCRIPTION RENEWAL FOR ENVIRONMENT REPORTER		390.00
04-20	3109010011	EDWARD JAY GLEMAN	03/30/83	REIMB FOR EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS		9.35
04-20	3109020012	JAMES M. DOLAN, JR	03/20/83	LOCAL TRANSPORTATION INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS		2.90
04-20	3109020013	ROLAND WILLIAMS	04/05/83	LOCAL TAXI FARE INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS		5.00
04-20	3109020014	DEL GOLDBERG	02/27/8303/01/83	REIMB FOR OFFICIAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS		5.15
04-20	3109020015	DANIEL W SIGELMAN	02/24/8304/04/83	REIMB FOR TRAVEL EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS		24.30
04-20	3109010001	US AIR INC	02/24/8304/04/83	OFFICIAL AIR FARE TO LANCASTER, PA (IR & HR)		51.00
04-20	3109020006	MIKE SWYAR	03/28/8304/01/83	REIMB FOR TRAVEL TO NEW ORLEANS, LA - PER DIEM		266.72
04-20	3109020016	TED WEISS	03/24/8303/25/83	REIMB FOR TRAVEL TO LANCASTER, PA - PER DIEM		100.00
04-20	3109020017	TED WEISS	03/27/8303/31/83	REIMB FOR TRAVEL TO BIRMINGHAM, AL/LOS ANGELES, CA - PER DIEM AND MISC		285.51
04-20	3109020018	TED WEISS	04/03/8304/01/83	REIMB FOR TRAVEL TO DETROIT, MI - PER DIEM		100.00
04-20	3109020019	ROBERT S WALKER	03/27/8303/30/83	REIMB FOR TRAVEL TO BIRMINGHAM, AL AND LOS ANGELES, CA - PER DIEM AND MISC		326.30
04-20	3109020020	DELTA AIR LINES INC	03/16/8303/16/83	OFFICIAL AIR FARE TO CHADLESTON, SC		117.00

04-20	3109010008	LESLIE L WEGTER	03/21/8303/23/83	REIMB FOR TRAVEL TO SAN ANTONIO, TX - PER DIEM AND MISC.	237.76
04-20	3109010009	WILLIAM G LAWRENCE	03/21/8303/31/83	REIMB FOR TRAVEL TO MEMPHIS, TN; SACRAMENTO, CA; OKLAHOMA CITY, OK - PER DIEM AND MISC.	658.42
04-20	3109010010	EASTERN AIRLINES INC	02/24/8302/27/83	OFFICIAL AIR FARE TO MIAMI, FL	411.00
04-20	3109010011	JIM GOTTLEB	02/24/8302/27/83	REIMB FOR TRAVEL TO LANCASTER, PA - TRANSPORTATION AND PER DIEM	152.80
04-20	3109010012	JIM GOTTLEB	02/24/8303/25/83	REIMB FOR TRAVEL TO BIRMINGHAM, AL; LOS ANGELES, CA - PER DIEM AND MISC.	521.64
04-20	3109010013	JIM GOTTLEB	03/07/8303/31/83	REIMB FOR TRAVEL TO DETROIT, MI - PER DIEM AND MISC.	114.45
04-20	3109010014	JIM GOTTLEB	04/09/8304/04/83	REIMB FOR TRAVEL TO BIRMINGHAM, AL; LOS ANGELES, CA - PER DIEM AND MISC.	344.51
04-20	3109010015	PAMELA HORSKOW WELCH	03/27/8303/31/83	REIMB FOR TRAVEL TO DETROIT, MI - PER DIEM AND MISC.	124.00
04-20	3109010016	PAMELA HORSKOW WELCH	04/09/8304/04/83	REIMB FOR TRAVEL TO CHICAGO, SPRINGFIELD, IL; COLUMBUS, OH - PER DIEM AND MISC.	281.75
04-20	3109020005	MILES Q ROWNEY	03/21/8303/26/83	REIMB FOR TRAVEL TO NEW ORLEANS, LA - PER DIEM AND MISC.	382.36
04-20	3109020007	STEVEN ENGELMYER	03/21/8303/26/83	REIMB FOR TRAVEL TO NEW ORLEANS, LA - PER DIEM AND MISC.	111.78
04-20	3109020008	THE HERTZ CORP	03/21/8303/26/83	REIMB FOR TRAVEL TO CHICAGO, IL; CA & T	400.00
04-20	3109020010	JAMES M SKRAK	03/28/8304/07/83	REIMB FOR TRAVEL TO CHICAGO, IL; SPRINGFIELD, IL - PER DIEM	413.08
04-20	3109020011	WILLIAM M DOLAN, JR	03/28/8304/07/83	REIMB FOR TRAVEL TO BOSTON, MA AND PROVIDENCE, RI - PER DIEM AND MISC.	173.02
04-20	3109020020	USA, OAD, FINANCE DIVISION	03/27/8303/30/83	REIMB FOR TRAVEL TO BIRMINGHAM, AL AND LOS ANGELES, CA - PER DIEM AND MISC.	278.00
04-20	3109010004	TELEVISION DIGEST	02/01/8302/28/83	FIS AFTER HOURS SERVICE	475.00
04-29	3117050001	BUREAU OF NATIONAL AFFAIRS INC	07/04/8307/04/84	SUBSCRIPTION RENEWAL FOR COMMUNICATIONS DAILY	417.00
04-29	3117050004	ARCHER COURIER SYSTEMS	06/01/8306/01/84	SUBSCRIPTION RENEWAL FOR WASHINGTON FINANCIAL RPTS	7.95
04-29	3117050014	EASTERN AIRLINES INC	03/25/83	OFFCL AIRFARE: BOSTON, MA; SAN ANTONIO, TX; BIRMINGHAM, AL; LOS ANGELES, CA	514.00
04-29	3117050003	CONTINENTAL AIRLINES, INC	03/28/8304/01/83	OFFICIAL AIRFARE TO NEW ORLEANS, LA PURSUANT CIO 83-47/GTRK0382267	355.00
04-29	3117050005	DELTA AIR LINES, INC	03/27/8304/01/83	OFFICIAL AIRFARE TO BIRMINGHAM, AL & LOS ANGELES, CA PURSUANT CIO 83-38/GTRK0382347	636.00
04-29	3117050006	DELTA AIR LINES, INC	03/27/8304/01/83	OFFICIAL TRAVEL TO BIRMINGHAM, AL; LOS ANGELES, CA; DETROIT, MI	921.00
04-29	3117050007	DELTA AIR LINES, INC	03/27/8304/01/83	REIMB FOR TRAVEL TO LANCASTER, PA; TRANSPORTATION, PER DIEM	94.00
04-29	3117050009	AL MCCANDLESS	03/27/8304/01/83	REIMB FOR TRAVEL TO BIRMINGHAM, AL & LOS ANGELES, CA - PER DIEM	103.84
04-29	3117050010	EDOLPHUS TOWNS	03/28/8304/03/83	REIMB FOR TRAVEL TO LOS ANGELES, CA; TRANSPORTATION, PER DIEM	438.00
04-29	3117050011	UNITED AIR LINES, INC	03/21/8304/07/83	OFFICIAL AIRFARE CHICAGO, IL AND COLUMBUS, OH; MEMPHIS, TN; SACRAMENTO, CA; OKLAHOMA CITY, OK	1,026.00
04-29	3117050002	UNITED AIR LINES, INC	03/27/8304/01/83	OFFICIAL AIRFARE TO BIRMINGHAM, AL; LOS ANGELES, CA; DETROIT, MI	1,378.00
04-29	3117050003	LEAMON ABRAMS	03/28/8304/07/83	REIMB FOR TRAVEL TO CHICAGO & SPRINGFIELD, IL PURSUANT CIO 83-23	574.70
04-29	3117050013	EASTERN AIRLINES INC	03/21/8303/30/83	OFFCL AIRFARE BOSTON, MA; SAN ANTONIO, TX; BIRMINGHAM, AL; OLS ANGELES, CA	1,158.00
04-30	3119000477	EQUIPMENT ALLOWANCE CHARGED	04/01/8304/30/83		8,256.50
04-30	3122400020	CAPITOL PUBLICATIONS, INC	06/26/8306/26/84	SUBSCRIPTION RENEWAL FOR ECONOMIC OPPORTUNITY REPORT	164.00
05-13	3131200020	CAPITOL PUBLICATIONS, INC	06/26/8306/26/84	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	16.30
05-13	313120002	EDITH J HOLLMAN	04/01/8304/16/83	CAL EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	11.60
05-13	313120004	ROLAND J WILLIAMS	04/14/8304/26/83	PRE-INSTALLED SUPPLIES FOR 3400 COPIER	47.28
05-13	313120018	XEROX CORPORATION	04/18/83	OFFICIAL AIR FARE TO NEW ORLEANS, LA	350.00
05-13	313120001	PAN AMERICAN WORLD AIRWAYS	03/30/8304/01/83	REIMB FOR TRAVEL TO DARTMOUTH, MA - MISCELLANEOUS	84.87
05-13	313120003	MARY BETH CAHILL	04/22/8304/25/83	REIMB FOR TRAVEL TO CHICAGO, IL - PER DIEM AND MISCELLANEOUS	214.00
05-13	313120006	MICHAEL SKRAK	04/19/8304/23/83	REIMB FOR TRAVEL TO CHICAGO, IL - PER DIEM AND MISCELLANEOUS	245.00
05-13	313120007	MILES Q ROWNEY	04/19/8304/25/83	RENTAL CAR FOR OFFICIAL SUBCOMMITTEE BUSINESS	99.34
05-13	313120008	ALAN BENT & CAR	04/19/8304/25/83	OFFICIAL AIR FARE TO DETROIT, MI	392.00
05-13	313120019	NORTHWEST AIRLINES INC	02/01/8302/28/83	OFFICIAL LONG DISTANCE CALLS	46.19
05-13	313120010	C & P TELEPHONE	02/01/8302/28/83	OFFICIAL LONG DISTANCE CALLS	61.97
05-13	313120011	C & P TELEPHONE	02/01/8302/28/83	OFFICIAL LONG DISTANCE CALLS	58.04
05-13	313120012	C & P TELEPHONE	02/01/8302/28/83	OFFICIAL LONG DISTANCE CALLS	139.01
05-13	313120013	C & P TELEPHONE	02/01/8302/28/83	OFFICIAL LONG DISTANCE CALLS	104.38
05-13	313120014	C & P TELEPHONE	02/01/8302/28/83	OFFICIAL LONG DISTANCE CALLS	324.47
05-13	313120015	C & P TELEPHONE	02/01/8302/28/83	OFFICIAL LONG DISTANCE CALLS	152.29
05-13	313120016	C&P TELEPHONE COMPANY	02/14/8303/13/83	RENTAL OF TWO BELBOYS	48.00
05-13	313120019	GSA, OAD, FINANCE DIVISION	04/22/83	FIS AFTER HOURS SERVICE	278.00
05-13	313120017	JIM GOTTLEB	04/18/83	REIMBURSEMENT FOR EXPRESS MAIL SERVICE	9.35
05-19	3137090006	ARCHER COURIER SYSTEMS	04/08/8304/14/83	MESSANGER SERVICE	16.15
05-19	3137090009	MEL LEVINE	05/01/8305/02/83	REIMBURSEMENT FOR TRAVEL TO NEW ORLEANS, LA - PER DIEM MISCELLANEOUS	156.07
05-19	3137090015	DELTA AIR LINES, INC	04/15/8304/18/83	OFFICIAL AIR FARE TO PORTSMOUTH, MAINE AND BOSTON, MAINE	1,728.00
05-19	3138080001	FRANK HORTON	04/08/8304/10/83	REIMBURSEMENT FOR TRAVEL TO HONOLULU, HAWAII PURSUANT CIO 83-50 PER DIEM, MISC.	236.35
05-19	3138080006	BARNEY FRANK	04/18/83	REIMBURSEMENT FOR TRAVEL TO KITTERY, MAINE PURSUANT CIO 83-52 TRANSPORTATION	24.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued					
05-19	3136030007	BARNEY FRANK	04/21/8304/26/83	REIMBURSEMENT FOR TRAVEL TO DARTMOUTH, MASS, PURSUANT CTO 83-58 PER DIEM, TRANSPORTATION	307.38
05-19	3137090002	STEVEN ENGLIMYER	05/01/8305/04/83	REIMBURSEMENT FOR TRAVEL TO NEW ORLEANS, LA - PER DIEM, MISCELLANEOUS	306.74
05-19	3137090003	DELTA AIR LINES, INC.	04/17/8304/18/83	OFFICIAL AIRFARE TO PORTSMOUTH, MAINE	88.00
05-19	3137090004	EASTERN AIRLINES INC.	04/07/83	REIMBURSEMENT FOR TRAVEL TO BOSTON, MASS	88.00
05-19	3137090007	STEPHEN R MCPADDEN	05/08/8305/09/83	REIMBURSEMENT FOR TRAVEL TO DETROIT, MI - PER DIEM, MISCELLANEOUS	113.80
05-19	3137090008	EASTERN AIRLINES INC.	04/17/8304/25/83	OFFICIAL AIRFARE TO MIAMI, FLA; BOSTON, MASS	584.00
05-19	3137090010	EASTED AIR LINES, INC.	04/19/8304/25/83	OFFICIAL AIRFARE TO CHICAGO, ILL	164.00
05-19	3137090012	WILLIAM G LAWRENCE	04/20/8304/22/83	REIMBURSEMENT FOR TRAVEL TO MIAMI, FL, PURSUANT CTO 83-51 PER DIEM, MISC	197.24
05-19	3136030004	JAMES M. DOLAN, JR.	04/17/8304/19/83	REIMBURSEMENT FOR TRAVEL TO BOSTON, MASS AND KITTERY, MAINE, PURSUANT CTO 83-54 PER DIEM, MISC	221.00
05-19	3136030005	THOMAS F HOUSTON	04/17/8304/18/83	REIMBURSEMENT FOR TRAVEL TO KITTERY, MAINE, PURSUANT CTO 83-55 PER DIEM, MISC	193.37
05-19	3136060003	JAMES M. DOLAN, JR.	04/07/8304/10/83	REIMBURSEMENT FOR ATTENDING CRS CONGRESS SEMINAR	75.00
05-23	3140150002	NATIONAL NEWS AGENCY	11/16/8212/31/82	SUBSCRIPTION FOR THE NEW YORK TIMES	22.50
05-23	3140150003	BUREAU OF NATIONAL AFFAIRS INC.	01/01/8301/01/84	SUBSCRIPTION RENEWAL FOR HOUSING & DEVELOPMENT RPT	475.00
05-23	3140150001	WEST PUBLISHING CO.	07/13/82	SUBSCRIPTION TO US CODE ANNOTATED (LENS)	16.50
05-31	3151900010	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		8,323.20
05-31	3152460012	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		1,113.44
06-09	3158160004	PDR FOR NONPRESCRIPTION DRUGS	06/01/83	ONE COPY OF PDR FOR NONPRESCRIPTION DRUGS, 1983	14.95
06-09	3158160005	THE WALL STREET JOURNAL	07/25/8307/24/84	SUBSCRIPTION RENEWAL FOR ONE YEAR LEAS	94.00
06-09	3158160011	FOOD RESEARCH AND ACTION CENTER	05/10/8305/10/84	ONE YEAR SUBSCRIPTION TO NEWSLETTER	20.00
06-09	3158160014	STATE OF ARIZONA	03/02/83	1 COPY OF 1981 ANNUAL STATEMENT OF C & C LIFE INSURANCE CO. IN CONNECTION WITH SUBCOMMITTEE HEARING	33.50
06-09	3158160021	JAMES M. DOLAN, JR.	04/21/8304/27/83	OFFICIAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	17.90
06-09	3158160001	EASTERN AIRLINES INC.	05/01/8305/04/83	OFFICIAL AIRFARE TO NEW ORLEANS, LOUISIANA PURSUANT CTO 83-61, 83-62 & GTR H-1576973 EE&NR	532.00
06-09	3158160013	DOUG BARNARD, JR.	05/19/8305/20/83	REIMBURSEMENT FOR TRAVEL TO EL PASO, TEXAS, PURSUANT CTO 83-71-AMENDED PER DIEM	75.00
06-09	3158160020	U.S. AIR, INC.	05/08/8305/09/83	OFFICIAL AIRFARE TO HARTFORD, CT, PURSUANT CTO'S 83-64 & 83-65 & GTR H-1576975	552.00
06-09	3158160006	LESLIE L MEGYRI	05/17/8305/21/83	REIMBURSEMENT FOR TRAVEL TO GLENDALE, AZ & SAN DIEGO, CAL PURSUANT CTO 83-67 PER DIEM, MISCELLANEOUS	381.60
06-09	3158160007	SUSAN GERRI STEINMETZ	05/10/8305/12/83	REIMBURSEMENT FOR TRAVEL TO ATLANTA, GA - PURSUANT CTO 83-69 PER DIEM MISCELLANEOUS	225.20
06-09	3158160008	NEW YORK AIRLINES, INC	05/16/8305/20/83	OFFICIAL AIRFARE TO NEW YORK, NEW YORK, PURSUANT CTO 83-68-AMENDED & GTR H1576978	88.00
06-09	3158160012	STEPHEN R MCPADDEN	05/18/8305/20/83	REIMBURSEMENT FOR TRAVEL TO EL PASO, TEXAS, PURSUANT CTO 83-72 PER DIEM, MISCELLANEOUS	214.60
06-09	3158160015	JAMES F MICHIE	05/23/8305/27/83	REIMB FOR TRAVEL TO NEW YORK & ALBANY, NY PURSUANT TO CTO 83-68 (AMENDED) PER DIEM, MISCELLANEOUS	294.59
06-09	3158160017	WILLIAM G LAWRENCE	05/24/8305/29/83	REIMB FOR TRAVEL TO OKLAHOMA CITY, OK & LOS ANGELES, CA PURSUANT TO CTO 83-74 PER DIEM, MISCELLANEOUS	402.19
06-09	3158160019	UNITED AIR LINES, INC	04/19/8304/25/83	OFFICIAL AIRFARE TO CHICAGO, ILL., PURSUANT CTO 83-57 GTR K0382362 GAST	164.00
06-09	3158160009	NORTHWEST AIRLINES INC	05/17/83	OFFICIAL AIRFARE FROM KALAMAZOO, MICHIGAN FOR WITNESS KENNETH S. BARNES, M.D.	335.00
06-09	3158160010	AMERICAN AIRLINES	05/18/83	OFFICIAL AIRFARE FROM LUBBOCK, TEXAS FOR WITNESS JODY M. PEREZ B&HR	364.00
06-09	3158160016	JAMES F MICHIE	04/25/83	REIMBURSEMENT FOR SECURING HOTEL ACCOMMODATIONS FOR TWO SUBCOMMITTEE WITNESSES, 4/25/83	85.38
06-09	3158160018	C & P TELEPHONE	02/01/8302/28/83	OFFICIAL LONG DISTANCE CALLS LEAS	58.57
06-09	3158160023	C & P TELEPHONE	03/01/8303/31/83	OFFICIAL LONG DISTANCE CALLS	111.93
06-09	3158160024	C & P TELEPHONE	03/01/8303/31/83	OFFICIAL LONG DISTANCE CALLS	134.70
06-09	3158160025	C & P TELEPHONE	03/01/8303/31/83	OFFICIAL LONG DISTANCE CALLS	45.48
06-09	3158160026	C & P TELEPHONE	03/01/8303/31/83	OFFICIAL LONG DISTANCE CALLS	200.72

00-02	3129160023	C & P TELEPHONE	03/01/8303/31/83	OFFICIAL LONG DISTANCE CALLS	305.45
00-09	3158160031	C & P TELEPHONE	03/01/8303/31/83	OFFICIAL LONG DISTANCE CALLS	610.59
00-09	3158160032	C & P TELEPHONE	03/01/8303/31/83	OFFICIAL LONG DISTANCE CALLS	337.09
00-09	3158160031	C & P TELEPHONE COMPANY	03/14/8304/13/83	RENTAL OF TWO BELLBOYS	48.00
00-09	3158160032	WESTERN UNION	04/13/83	OFFICIAL TELEGRAMS SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	9.93
00-19	3158160003	GSA, OAD, FINANCE DIVISION	04/01/8304/30/83	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON MANPOWER & HOUSING	278.00
00-17	3165840001	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON MANPOWER & HOUSING	14.00
00-28	3178010007	CONGRESSIONAL QUARTERLY, INC	09/01/8308/31/84	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON MANPOWER & HOUSING	498.00
00-28	3178010004	ROLAND J WILLIAMS	05/11/8305/20/83	MISCELLANEOUS EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	13.00
00-28	3178010005	JAMES W DOLAN, JR.	05/12/8305/20/83	OFFICIAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	24.10
00-28	3178010014	DAVID R RAMAGE	05/24/83	PRINTING OF PRESS RELEASE PAPER SC	41.00
00-28	3178010002	GLENN ENGLISH	06/10/8306/11/83	REIMBURSEMENT FOR TVL TO OKLAHOMA CITY, OKLAHOMA, PURSUANT CTO 83-79 PER DIEM	75.00
00-28	3178010003	THEODORE J MEHL	05/17/8305/20/83	REIMBURSEMENT FOR TVL TO NEW ORLEANS, LOUISIANA, PURSUANT CTO 83-70 PER DIEM, MISCELLANEOUS	199.00
00-28	3178010003	JOHN J. PARIS	06/10/8306/11/83	REIMB FOR TVL TO OKLAHOMA CITY, OK PURSUANT CTO 83-82 PER DIEM, MISCELLANEOUS	58.57
00-28	3178010007	EASTERN AIRLINES INC.	05/10/8305/12/83	OFFICIAL AIRFARE TO ATLANTA, GEORGIA, PURSUANT CTO 83-69 & GTR H-1576979 IR&HR	196.00
00-28	3178010010	WILLIAM DONALD GRAY	06/02/8306/04/83	REIMBURSEMENT FOR TVL TO JACKSONVILLE, FLA., PURSUANT CTO 83-77 PER DIEM, MISCELLANEOUS	245.08
00-28	3178010011	KATHLEEN M BURNS	05/27/8306/05/83	REIMBURSEMENT FOR TRAVEL TO CHICAGO, ILL., PURSUANT CTO 83-76 PER DIEM, MISCELLANEOUS	268.46
00-28	3178010012	LEAMON J ABRAMS	05/25/8306/03/83	REIMB FOR TRAVEL TO CHICAGO, ILL., PURSUANT CTO 83-75 PER DIEM, MISCELLANEOUS	922.34
00-28	3178010006	GAIL L. SIEGEL	05/09/83	WITNESS EXPENSES BEFORE THE COMMERCE, CONSUMER, & MONETARY AFFAIRS SUBCOMMITTEE HEARING	118.00
00-28	3178010008	JODY PEREZ	04/26/83	REIMB FOR EXPENSES INCURRED AS WITNESS BEFORE THE IR&HR SUBCOMMITTEE	28.60
00-28	3178010013	WEST PUBLISHING COMPANY	04/26/83	U.S. CODE ANNOTATED L&NS	5.50
00-28	3181900010	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		8,208.95
00-30	3182800007	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		702.21
TOTAL					58,031.78

(435.00)
(435.00)

TOTAL

12/13/8212/18/82

01:31 3152900011 AMERICAN AIRLINES

REFUND DUE TO AIRLINE TICKET

COMMITTEE ON HOUSE ADMINISTRATION

OFFICIAL EXPENSES

04-06	3090010001	GSA, OAD, FINANCE DIVISION	02/22/83	OFFICIAL FTS SERVICE	31.00
04-08	3097050001	US GOVERNMENT PRINTING OFFICE	03/14/83	PUBLICATIONS	19.00
04-08	3097050002	US GOVERNMENT PRINTING OFFICE	03/14/83	PUBLICATIONS	115.00
04-08	3097050003	C & P TELEPHONE	01/01/8301/31/83	OFFICIAL LD SERVICE	62.94
04-08	3097050004	C & P TELEPHONE	02/01/8302/28/83	OFFICIAL LD SERVICE	27.78
04-08	3097070001	C & P TELEPHONE	11/01/8211/30/82	OFFICIAL LD SERVICE	40.90
04-08	3097070002	C & P TELEPHONE	12/01/8212/31/82	OFFICIAL LD SERVICE	29.46
04-12	3101150004	WEST PUBLISHING CO	03/23/83	OFFICIAL PUBLICATIONS	129.00
04-12	3101150005	GSA, OAD, FINANCE DIVISION	03/23/83	OFFICIAL PUBLICATIONS	137.00
04-12	3101170001	WEST PUBLISHING CO	12/27/82	OFFICIAL PUBLICATIONS	51.00
04-12	3101170002	WEST PUBLISHING CO	12/27/82	OFFICIAL PUBLICATIONS	51.00
04-12	3101150006	WEST PUBLISHING CO	03/22/83	OFFICIAL FTS SERVICES	31.00
04-30	3119900478	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	OFFICIAL PUBLICATIONS	4,216.67
05-07	3126820001	WEST PUBLISHING CO	03/23/83	OFFICIAL FTS SERVICE	137.00
05-07	3126820002	GSA, OAD, FINANCE DIVISION	03/22/83	OFFICIAL FTS SERVICE	31.00
05-09	3126730001	C & P TELEPHONE	11/01/8211/30/82	OFFICIAL LD SERVICE	3.23
05-09	3126730002	C & P TELEPHONE	07/01/8207/31/82	OFFICIAL LD SERVICE	1.14
05-10	3127100001	STATE OF ALASKA	03/10/83	OFFICIAL PUBLICATION - T 15 ALASKA ELECTION LAWS	5.00
05-10	3127100002	AMERICAN MANAGEMENT ASSOCIATIONS	04/26/8304/28/83	SEMINAR REGISTRATION	580.00
05-10	3127100003	AMERICAN MANAGEMENT ASSOCIATIONS	04/26/8304/28/83	SEMINAR REGISTRATION	580.00
05-10	3127100004	AMERICAN MANAGEMENT ASSOCIATIONS	04/26/8304/28/83	SEMINAR REGISTRATION	580.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-12	3129010002	CONGRESSIONAL QUARTERLY INC.	04/01/8303/31/84	OFFICIAL PUBLICATION	219.00	
05-12	3129010003	THE NEW YORK TIMES SALES, INC.	04/04/8307/03/83	OFFICIAL PUBLICATION	58.00	
05-12	3129010006	EXXON OFFICE SYSTEMS.	03/31/83	MACHINE SUPPLIES	58.34	
05-12	3131140001	HUGH G DUFFY	04/25/8304/29/83	OFFICIAL COMMITTEE TRAVEL EXPENSES - DC/SF, CA/DC	522.79	
05-12	3129010004	WEST PUBLISHING CO	04/08/83	OFFICIAL PUBLICATIONS	185.00	
05-12	3129010005	WEST PUBLISHING CO	01/31/83	OFFICIAL PUBLICATIONS	51.00	
05-12	3129010008	WEST PUBLISHING CO	04/08/83	OFFICIAL PUBLICATION	223.50	
05-12	3129010009	WEST PUBLISHING CO	01/31/83	OFFICIAL PUBLICATION	51.00	
05-12	3130670002	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	28.50	
05-12	3129010001	C & P TELEPHONE	02/01/8302/28/83	OFFICIAL LD SERVICE	10.12	
05-12	3129010007	GSA, OAD, FINANCE DIVISION	04/22/83	OFFICIAL FTS SERVICE	31.00	
05-23	3140080001	BURNHART MULLER	04/25/8304/29/83	REIMB FOR TRAVEL EXPENSES - DC/SAN FRANCISCO, CA R/T	360.46	
05-23	3140080002	ROBERT KELLEY	04/25/8304/29/83	REIMB FOR TRAVEL EXPENSES - R/T DC/SAN FRANCISCO, CA	355.28	
05-23	3140080003	THOMAS D O'CONNOR	05/05/8305/07/83	OFFICIAL TRAVEL EXPENSES - R/T DC/SAN FRANCISCO, CA	310.50	
05-24	3140520001	C & P TELEPHONE	03/01/8303/31/83	OFFICIAL LD SERVICE	66.87	
05-31	3151900011	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	OFFICIAL LD SERVICE	3771.78	
05-31	3146130001	UNITED AIRLINES	04/25/8305/26/83	OFFICIAL COMMITTEE TRAVEL	3234.00	
06-03	3153060001	HUGH G DUFFY	05/25/8305/26/83	OFFICIAL TRAVEL	117.28	
06-06	3154020001	UNITED AIRLINES	04/26/8304/29/83	OFFICIAL COMMITTEE TRAVEL	297.00	
06-10	3160050010	DANIEL TUDEN	05/02/8305/24/83	OFFICIAL COMMITTEE TRAVEL	90.20	
06-10	3160050011	BRENDA LOU OLEWICK	05/02/8305/26/83	OFFICIAL COMMITTEE TRAVEL	298.59	
06-10	3160050012	TRANS WORLD AIRLINES, INC.	05/05/8305/07/83	OFFICIAL COMMITTEE TRAVEL	536.00	
06-10	3160050001	C & P TELEPHONE	02/01/8301/31/83	OFFICIAL LD SERVICE	262.96	
06-10	3160050003	C & P TELEPHONE	02/01/8302/28/83	OFFICIAL LD SERVICE	234.70	
06-10	3160050004	C & P TELEPHONE	04/01/8303/31/83	OFFICIAL LD SERVICE	261.54	
06-10	3160050005	C & P TELEPHONE	03/01/8304/30/83	OFFICIAL LD SERVICE	57.06	
06-10	3160050006	C & P TELEPHONE	01/01/8301/31/83	OFFICIAL LD SERVICE	6.79	
06-10	3160050007	C & P TELEPHONE	03/01/8303/31/83	OFFICIAL LD SERVICE	6.55	
06-10	3160050009	C & P TELEPHONE	04/01/8304/30/83	OFFICIAL LD SERVICE	20.45	
06-10	3160120001	C & P TELEPHONE	12/01/8212/30/82	OFFICIAL LD SERVICE	6.10	
06-10	3160050008	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83	OFFICIAL FTS SERVICE	31.00	
06-15	3165160002	CITIZENS RESEARCH FOUNDATION	05/24/83	OFFICIAL PUBLICATION	21.50	
06-15	3165160001	AIR FLORIDA, INC.	03/25/8305/26/83	OFFICIAL TRAVEL - HOUSE ADMINISTRATION PORTION	128.00	
06-15	3165160003	AMERICAN AIRLINES	04/22/8305/01/83	OFFICIAL TRAVEL - HOUSE ADMINISTRATION	398.00	
06-15	3165180001	ELLEN A MCCARTHY	04/26/8304/29/83	OFFICIAL GTR REIMBURSEMENT	168.04	
06-27	3172250005	OFFICIAL AIRLINE GUIDES, INC.	10/01/8309/30/84	OFFICIAL TRAVEL EXPENSES - R/T DC/MONTEREY, CA	116.80	
06-27	3172250004	ANNETTE L CROMBIE	05/21/8305/25/83	OFFICIAL PUBLICATION	401.80	
06-27	3172250003	DATAQUEST INC.	04/26/8304/29/83	OFFICIAL TRAVEL	650.00	
06-27	3172250001	C & P TELEPHONE	01/01/8301/31/83	OFFICIAL LD SERVICE	1.48	
06-27	3172250002	C & P TELEPHONE	03/01/8303/31/83	OFFICIAL LD SERVICE	1.96	
06-27	3172260001	C & P TELEPHONE	12/01/8212/31/82	OFFICIAL LD SERVICE	5.57	
06-30	3181900011	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	OFFICIAL LD SERVICE	3,785.61	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-07	3096080021	3M BPSI	02/01/8302/28/83	PAYMENT FOR MONTHLY RENTAL CHRG	316.80	
04-07	3096080022	3M BPSI	02/01/8302/28/83	PAYMENT FOR MONTHLY RENTAL CHRG	374.00	
04-07	3096080023	3M BPSI	02/01/8302/28/83	PAYMENT FOR MONTHLY RENTAL CHRG	175.00	
04-07	3096080024	EASTMAN KODAK COMPANY	03/01/8303/31/83	PAYMENT FOR MONTHLY RENTAL CHRG	2,547.08	
04-07	3096080025	METROCALL	03/01/8303/31/83	PAYMENT FOR MONTHLY RENTAL CHRG	66.60	
04-07	3096080030	COMPUTER ASSOC INTERNATIONAL	03/01/8303/31/83	PAYMENT FOR MONTHLY MAINT CHARGES	235.00	
04-07	3096080031	THE MATH BOX	02/09/83	PAYMENT FOR SOFTWARE PURCHASE	495.00	
04-07	3096030004	ASSISTANT PUBLIC PRINTER	03/01/83	PAYMENT FOR TECHNICAL PUBLICATION	11.75	
04-07	3096060004	THE REPORT STORE	11/26/82	PAYMENT FOR SUPPLIES	216.00	
04-07	3096030003	ZYTRON CORPORATION	02/12/83	PAYMENT FOR SUPPLIES	239.30	
04-07	3096030011	CONTROL CABLE, INC.	02/17/83	PAYMENT FOR EXTERNAL COMP SERVICE - SUPPLIES	50.27	
04-07	3096060010	OC10 INC.	11/18/82	PAYMENT FOR SUPPLIES	5,419.26	
04-07	3096060012	SHADE INFORMATION SYSTEMS	12/13/82	PAYMENT FOR SUPPLIES	33.75	
04-07	3096080008	IBM CORPORATION	02/23/83	PAYMENT FOR TRANSPOR CHARGES	56.00	
04-07	3096080009	IBM CORPORATION	02/23/83	PAYMENT FOR TRANSPOR CHARGES	34.00	
04-07	3096080010	IBM CORPORATION	02/23/83	PAYMENT FOR EXTERNAL COMP SERVICE	1,662.31	
04-07	3096030005	TYMNET	01/31/83	EXTERNAL COMPUTER SERVICE	1,050.00	
04-07	3096030025	DIALCOM, INCORPORATED	03/01/8303/31/83	PAYMENT FOR EXTERNAL COMP SERVICE	161.37	
04-07	3096030026	COMPUTNETICS CORP	03/07/83	PAYMENT FOR EXTERNAL COMP SERVICE	19,514.90	
04-07	3096030027	CONTROL DATA CORP	02/01/8302/28/83	PAYMENT FOR EXTERNAL COMP SERVICE	398.50	
04-07	3096060008	CONTROL DATA CORP	09/01/8210/31/82	PAYMENT FOR MONTHLY RENTAL	100.00	
04-07	3096060021	GSA, OAD, FINANCE DIVISION	09/01/8209/30/82	MONTHLY TELEPHONE CHARGES EQUIP RENTAL - DATA LINES	53.80	
04-07	3096080006	C&P TELEPHONE COMPANY	01/16/8302/15/83	PAYMENT FOR EXTERNAL COMP SERVICE	1,616.57	
04-07	3096080014	UNINET, INC.	01/26/8302/25/83	PAYMENT FOR EXTERNAL COMP SERVICE	640.00	
04-07	3096080015	GRAPHIC CONCEPTS, INC	03/08/83	PAYMENT FOR EXTERNAL COMP SERVICE	422.84	
04-07	3096080016	GRAPHIC CONCEPTS, INC	03/08/83	PAYMENT FOR EXTERNAL COMP SERVICE	10.00	
04-07	3096080017	COMPUTNETICS CORP	02/24/83	PAYMENT FOR EXTERNAL COMP SERVICE	200.00	
04-07	3096080029	THE SOURCE	01/31/83	WIRE TRANSMISSION	400.00	
04-07	3096080013	THE WASHINGTON POST	02/28/83	PAYMENT FOR TRAINING FEE	75.00	
04-07	3096030002	SCHRAGER KRUEGER & KENNEDY	04/25/8304/27/83	PAYMENT FOR TRAINING FEE	195.00	
04-07	3096030009	ARMA GREATER DC CHAPTER	03/07/83	PAYMENT FOR TRAINING FEE	195.00	
04-07	3096080026	DELTA K	02/23/83	PAYMENT FOR TRAINING FEE	31.00	
04-07	3096080027	DELTA K	02/23/83	PAYMENT FOR TRAINING FEE	8,300.00	
04-07	3096080028	DELTA K	02/22/83	EQUIP PURCHASE	4,140.00	
04-07	3096080012	GSA, OAD, FINANCE DIVISION	12/15/82	EQUIP PURCHASE	919.61	
04-12	3101130003	INFORMATION DEVELOPMENT & APPLICATIONS	10/28/82	PAYMENT FOR EQUIP RENTAL CHG	515.43	
04-12	3101130004	IBM CORPORATION	11/04/8212/30/82	PAYMENT FOR EQUIP RENTAL CHG	316.40	
04-12	3101130010	IBM CORPORATION	08/01/8208/31/82	PAYMENT FOR EQUIP RENTAL CHG	755.03	
04-12	3101130011	IBM CORPORATION	07/01/8207/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	55,000.00	
04-12	3101130013	IBM CORPORATION	09/01/8209/30/82	MONTHLY RENTAL CHARGE	13,800.00	
04-12	3102010001	AMDAHL CORP	04/01/8304/30/83	MONTHLY MAINT CHARGES	13,800.00	
04-12	3102010002	AMDAHL CORP	04/01/8304/30/83	MONTHLY MAINT CHARGES	13,800.00	
04-12	3102010003	AMDAHL CORP	03/01/8303/31/83	MONTHLY MAINT CHARGES	13,800.00	
04-12	3102010004	AMDAHL CORP	03/01/8303/31/83	MONTHLY MAINT CHARGES	13,800.00	

04-12	3102010007	NICOLET ZETA CORP	01/01/8303/31/83	PAYMENT FOR MAINT CHARGES	500.00
04-12	3102010008	MORINO ASSOCIATES, INC.	04/30/8304/29/84	PAYMENT FOR SOFTWARE MAINT	518.00
04-12	3102010009	CLINTON COMPUTER CENTER	02/01/8302/28/83	MONTHLY RENTAL CHARGES	1848.00
04-12	3102010010	SYNGSORT INC.	03/01/8304/01/83	MONTHLY MAINT CHARGES	776.68
04-12	3102010011	WHITAKER BROTHERS BUSINESS MACHINES, INC.	03/11/83	PAYMENT FOR MAINT CHARGES	496.00
04-12	3101130006	REMAC INFO CORP.	11/10/82	COMP SUPPLIES	40.00
04-12	3101130007	OCTO INC.	12/17/82	COMP SUPPLIES	190.80
04-12	3101130008	OCTO INC.	12/17/82	COMP SUPPLIES	317.81
04-12	3101130009	SHADE INFORMATION SYSTEMS	12/10/82	PAYMENT FOR SUPPLIES	1,260.37
04-12	3102010006	SHADE INFORMATION SYSTEMS	02/15/83	PAYMENT FOR SUPPLIES	3,599.95
04-12	3102010011	ARLINGTON ELECTRONIC WHOLESALERS	03/14/83	PAYMENT FOR SUPPLIES	3,643.85
04-12	3102010015	CONTROL CABLE, INC.	03/11/83	PAYMENT FOR SUPPLIES	16.74
04-12	3101130005	LIBRARY OF CONGRESS	11/23/82	EXTERNAL COMP SERVICE	16.43
04-12	3101130014	AMMART CORP.	12/10/82	EXTERNAL COMPUTER SERVICES	7,000.00
04-12	3101130015	AMMART CORP.	12/10/82	EXTERNAL COMPUTER SERVICE	7,500.00
04-12	3102010012	DATABASE DESIGN, INC.	03/04/83	PAYMENT FOR TRAINING FEE	7,500.00
04-12	3102010014	INSTITUTE FOR SOFTWARE ENGINEERING	03/17/83	PAYMENT FOR PREMIUM SERVICE	1,000.00
04-13	3102020002	IBM CORPORATION	02/12/83	PAYMENT FOR MONTHLY MAINT CHARGES	615.00
04-13	3102020002	IBM CORPORATION	02/19/83	PAYMENT FOR MONTHLY MAINT CHARGES	433.65
04-13	3102020003	3M BPSI	03/10/83	PAYMENT FOR MONTHLY MAINT CHARGES	632.00
04-13	3102020006	IBM CORPORATION	01/01/8301/31/83	PAYMENT FOR MONTHLY MAINT CHARGES	92.00
04-13	3102020007	IBM CORPORATION	01/01/8301/31/83	PAYMENT FOR MONTHLY MAINT CHARGES	27,776.28
04-13	3102020008	IBM CORPORATION	01/01/8301/31/83	PAYMENT FOR MONTHLY MAINT CHARGES	38,697.00
04-13	3102020009	IBM CORPORATION	01/01/8301/31/83	PAYMENT FOR MONTHLY MAINT CHARGES	1,870.33
04-13	3102020010	IBM CORPORATION	01/01/8301/31/83	PAYMENT FOR MONTHLY MAINT CHARGES	11,005.60
04-13	3102020011	IBM CORPORATION	01/11/8301/31/83	PAYMENT FOR MONTHLY MAINT CHARGE	258.63
04-13	3102020012	IBM CORPORATION	02/01/8302/28/83	PAYMENT FOR MONTHLY MAINT CHARGE	8.75
04-13	3102020013	IBM CORPORATION	02/01/8302/28/83	PAYMENT FOR MONTHLY MAINT CHARGE	1,049.86
04-13	3102020014	IBM CORPORATION	02/01/8302/28/83	PAYMENT FOR MONTHLY MAINT CHARGE	307.04
04-13	3102020015	IBM CORPORATION	01/01/8301/31/83	PAYMENT FOR MONTHLY MAINT CHARGE	1,184.50
04-13	3102020016	AMDAHL CORP.	03/01/8303/31/83	SOFTWARE RENTAL CHARGES	1,184.50
04-13	3102020017	THE CAMBRIDGE SYSTEMS GROUP	03/01/8303/31/83	PAYMENT FOR SOFTWARE RENTAL	300.00
04-13	3102020018	TELETYPE NET	04/15/8305/14/83	PAYMENT FOR MONTHLY MAINT CHARGES	1,917.00
04-13	3102020019	DIGITAL EQUIPMENT CORP.	03/01/8303/31/83	PAYMENT FOR MONTHLY MAINT CHARGES	1,356.00
04-13	3102020005	IBM CORPORATION	01/28/83	TECHNICAL PUBLICATION	828.00
04-13	3102020004	COMPUNETICS CORP.	03/24/83	EXTERNAL COMPUTER SERVICE	107.32
04-13	3102020020	IBM CORPORATION	02/19/83	PREMIUM SERVICE	440.00
04-14	3103600003	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	274.00
04-29	3116400004	COOPERS & LYBRAND	03/31/83	PAYMENT FOR SOFTWARE PURCHASE	12.30
04-29	3116400011	STORAGE TECHNOLOGY CORP.	04/01/8304/30/83	MONTHLY RENTAL CHARGE FOR DATA LINES	40,000.00
04-29	3116400017	IBM CORPORATION	02/01/8302/28/83	MONTHLY RENTAL CHARGE FOR DATA LINES	6,070.00
04-29	3116400018	IBM CORPORATION	01/11/8301/31/83	MONTHLY RENTAL CHARGE FOR DATA LINES	62.00
04-29	3116400019	IBM CORPORATION	02/01/8302/28/83	MONTHLY RENTAL CHARGE FOR DATA LINES	43.40
04-29	3116400020	IBM CORPORATION	02/01/8302/28/83	MONTHLY RENTAL CHARGE FOR DATA LINES	41,072.00
04-29	3116570020	COMMUNITY COMPUTERS	04/06/83	SOFTWARE PURCHASE	32.50
04-29	3116400002	IBM CORPORATION	03/30/83	PAYMENT FOR TECH PUBS	97.00
04-29	3116400009	FEDERAL BUDGET REPORT	01/13/8301/12/84	SUBSCRIPTION FEE TECH PUB	116.60
04-29	3116570014	COMPUTER SECURITY INSTITUTE	04/01/83	PAYMENT FOR SUBSCRIPTION FEE	125.00
04-29	3116400001	ARLINGTON ELECTRONIC WHOLESALERS	04/16/83	SUPPLIES	50.00
04-29	3116400003	CONTROL DATA CORPORATION	03/15/83	SUPPLIES	42.98
04-29	3116400005	AVA ELECTRONICS CORP.	02/18/83	PAYMENT FOR SUPPLIES	260.00
04-29	3116400008	IBM	04/06/83	PAYMENT FOR SUPPLIES	71.64
04-29	3116400010	COMPUNART, INC.	03/21/83	PAYMENT FOR SUPPLIES	1,875.00
04-29	3116570001	EASTMAN KODAK COMPANY	03/22/83	PAYMENT FOR SUPPLIES	4,220.00
04-29	3116570012	THE SAFEMASTERS CO., INC	03/24/83	PAYMENT FOR SUPPLIES	1,129.76
					364.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued					
04-29	3116570013	HEWLETT/PACKARD.	03/22/83	PAYMENT FOR SUPPLIES.	28.00
04-29	3116570015	ZYTIRON CORP	03/17/83	SUPPLIES	109.86
04-29	3116580001	JACK BELCHER	03/19/8303/22/83	REIMBURSEMENT FOR TRAVEL EXPENSES - DC/ALBUQUERQUE, NM/DC	208.57
04-29	3116580002	LAURA G CARMONA	03/21/8303/24/83	REIMBURSEMENT FOR TRAVEL EXPENSES - DC/REDMOND, WA/DC	273.09
04-29	3116580003	DONALD F DELORME	02/20/8302/28/83	REIMBURSEMENT FOR TRAVEL EXPENSES - DC/SAN FRANCISCO, CA/DC	382.01
04-29	3116580005	NOAH M. ST. CLAIR	03/21/8303/22/83	REIMBURSEMENT FOR TRAVEL EXPENSES - DC/RALEIGH, NC/DC	76.44
04-29	3116580006	HENRY F COLLINS	03/21/8303/22/83	REIMBURSEMENT FOR TRAVEL EXPENSES - DC/RALEIGH, NC/DC	63.20
04-29	3116580007	GERALD BOHO	03/21/8303/22/83	REIMBURSEMENT FOR TRAVEL EXPENSES - DC/RALEIGH, NC/DC	65.80
04-29	3116580008	RONALD ANTHONY AUFIERO	03/19/8303/22/83	REIMBURSEMENT FOR TRAVEL EXPENSES - DC/ALBUQUERQUE, NM/DC	218.30
04-29	3116580009	GERALD M MURPHY	03/21/8303/22/83	REIMBURSEMENT FOR TRAVEL EXPENSES - DC/RALEIGH, NC/DC	75.75
04-29	3116400010	WINNET WADE	03/21/8303/22/83	REIMBURSEMENT FOR TRAVEL EXPENSES - DC/RALEIGH, NC/DC	59.80
04-29	3116400007	UNIMAT INC.	03/25/83	EXTERNAL COMP SERVICE	1,525.80
04-29	3116400014	C&P TELEPHONE COMPANY	02/16/8303/15/83	DATA LINES	55.71
04-29	3116400015	DIALCOM, INCORPORATED	03/01/8303/31/83	PAYMENT FOR EXTERNAL COMP SERV	24,097.62
04-29	3116400016	C&P TELEPHONE COMPANY	02/13/8303/12/83	MONTHLY RENTAL CHARGE FOR DATA LINES	154.95
04-29	3116570016	CONTROL DATA CORP.	03/01/8303/31/83	PAYMENT FOR EXTERNAL COMP SERVICE	21,168.24
04-29	3116570017	CONTROL DATA CORP.	04/01/8304/30/83	PAYMENT FOR EXTERNAL COMP SERVICE	12,000.00
04-29	3116570017	NEWSPAPER INTERPRESS ASSOC.	03/28/83	EXTERNAL COMPUTER SERVICE - NEWS SERVICE	186.00
04-29	3116570011	AGS MANAGEMENT SYSTEMS	03/21/8303/25/83	PAYMENT FOR TRAINING FEE	695.00
04-29	3116570018	PERSONAL COMPUTER MANAGEMENT ASSOC	04/18/8304/20/83	PAYMENT FOR TRAINING FEE	695.00
04-29	3116570019	PERSONAL COMPUTER MANAGEMENT ASSOC	04/18/8304/20/83	PAYMENT FOR TRAINING FEE	695.00
04-29	3116580004	DONALD F DELORME	02/20/83	REIMBURSEMENT FOR REGISTRATION FEE	160.00
04-29	3116400006	C & P TELEPHONE	01/01/8301/31/83	MONTHLY TOLL CHARGES	9.75
04-29	3116570003	C & P TELEPHONE	01/01/8301/31/83	MONTHLY TOLL CALLS	72.35
04-29	3116570004	C & P TELEPHONE	01/01/8301/31/83	MONTHLY TOLL CALLS	67.14
04-29	3116570005	C & P TELEPHONE	01/01/8301/31/83	MONTHLY TOLL CALLS	93.28
04-29	3116570006	C & P TELEPHONE	01/01/8301/31/83	MONTHLY TOLL CALLS	15.92
04-29	3116570007	C & P TELEPHONE	01/01/8301/31/83	MONTHLY TOLL CHARGES	6.53
04-29	3116570008	C & P TELEPHONE	01/01/8301/31/83	MONTHLY TOLL CHARGES	43.32
04-29	3116570009	C & P TELEPHONE	01/01/8301/31/83	MONTHLY TOLL CHARGES	284.14
04-29	3116570010	C & P TELEPHONE	01/01/8301/31/83	MONTHLY TOLL CHARGES	32.44
04-29	3116400012	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY RENTAL CHARGES - FTS	31.00
04-29	3116400013	C&P TELEPHONE COMPANY	02/01/8302/28/83	PAYMENT FOR MONTHLY RENTAL CHARGE FOR WATS	4,830.95
04-30	3119900012	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	FEBRUARY EXPENDITURE	46,120.42
04-30	3122960001	(EQUIPMENT ALLOWANCE CHARGED)	04/30/83		1,778.29
04-30	3122400009	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		748.00
05-09	3129280001	CONTINENTAL AIRLINES, INC.	03/19/83	PAYMENT FOR TRANSPORTATION CHARGES INCURRED WHILE ON OFFICIAL TRAVEL	366.00
05-09	3129280002	NORTHWEST AIRLINES, INC.	02/21/8303/24/83	PAYMENT FOR TRANSPORTATION CHARGES INCURRED WHILE ON OFFICIAL TRAVEL	305.00
05-09	3129280003	TRANS WORLD AIRLINES, INC.	02/20/8302/25/83	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	278.00
05-09	3129280004	UNITED AIR LINES, INC.	02/20/8302/25/83	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	556.00
05-09	3129280005	UNITED AIR LINES, INC.	01/12/8301/15/83	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	1,990.00
05-09	3129280006	UNITED AIR LINES, INC.	03/21/8303/22/83	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	590.00
05-09	3129280007	PIEDMONT AVIATION, INC.	01/15/8301/19/83	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	198.00
05-09	3129280008	DELTA AIR LINES, INC.	03/20/8303/25/83	REIMBURSEMENT FOR TRAVEL EXPENSES DC-KING OF PRUSSIA PA-DC	546.81

03-03	3127200011	USA POLISAR	REIMBURSEMENT FOR TRAVEL EXPENSES DC-PHILADELPHIA, PA-DC	453.40
05-10	3127190001	IBM CORPORATION	PAYMENT FOR MONTHLY RENTAL CHARGES	31,158.67
05-10	3127190005	STORAGE TECHNOLOGY CORP	PAYMENT FOR MONTHLY RENTAL CHARGE	16,835.00
05-10	3127320001	CANDLE	PAYMENT FOR SOFTWARE PURCHASE	6,000.00
05-10	3127320003	TEKTRONIX, INC	PAYMENT FOR MONTHLY RENTAL CHARGES	630.00
05-10	3127320005	MICRO-AP, INC	SOFTWARE PURCHASE	906.00
05-10	3127320006	METROCALL	PAYMENT FOR EQUIP RENTAL FOR PAGER	64.80
05-10	3127320007	COMPUTER CORP OF AMERICA	SOFTWARE MAINT	364.00
05-10	3127320008	TESDATA SYSTEMS CORP	MAINT CHARGES	588.00
05-10	3127320009	ICONIX	MONTHLY RENTAL CHARGE	430.00
05-10	3127320010	SPERRY UNIVAC	MONTHLY RENTAL CHARGES	56.00
05-10	3127320011	IBM CORPORATION	MONTHLY RENTAL CHARGES	56.00
05-10	3127320012	IBM CORPORATION	MONTHLY RENTAL CHARGES	15,309.26
05-10	3127320013	IBM CORPORATION	MONTHLY RENTAL CHARGES	1,392.00
05-10	3127320017	STORAGE TECHNOLOGY CORP	MONTHLY RENTAL CHARGE	600.00
05-10	3127320018	XEROX CORPORATION	MONTHLY RENTAL CHARGE	1,120.00
05-10	3127320019	XEROX CORPORATION	PAYMENT FOR SUBSCRIPTION FEE	35.00
05-10	3127070005	ATEX COMMERCIAL USERS GP	PAYMENT FOR SUPPLIES	48.72
05-10	3127070001	ALLIED ELECTRONICS	PAYMENT FOR SUPPLIES	700.00
05-10	3127190002	ATEX DATA PROCESSING SYSTEMS	PAYMENT FOR SUPPLIES	742.50
05-10	3127190004	CONTROL DATA CORP	TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS - DC/SUNNYVALE, CA/DC	95.54
05-10	3127320015	NATIONAL CAR RENTAL SYSTEM	EXTERNAL COMPUTER SERVICE	19,707.72
05-10	3127320016	DIALCOM, INCORPORATED	EXTERNAL COMPUTER SERVICE	19,958.90
05-10	3127320020	DIALCOM, INCORPORATED	PAYMENT FOR TRAINING	45.00
05-10	3127070002	SHARE	PAYMENT FOR TRAINING	615.00
05-10	3127070003	INSTITUTE FOR SOFTWARE ENGINEERING	TRAINING FEE	580.00
05-10	3127070004	CANDLE CORPORATION	TRAINING FEE	555.00
05-10	3127190003	NATIONAL MICROGRAPHICS ASSOCIATION	TRAINING FEE	225.00
05-10	3127320004	GRADUATE SCHOOL, USDA	MONTHLY RENTAL CHARGES - WAITS	4,933.73
05-10	3127320002	CAP TELEPHONE COMPANY	PAYMENT FOR MONTHLY RENTAL CHARGE	800.00
05-12	3130080003	PRENTICE CORP	SOFTWARE MAINT CHARGES	501.00
05-12	3130080004	BOOLE & BABBAGE, INC	MONTHLY MAINT CHARGES	235.00
05-12	3130080005	COMPUTER ASSOC INTERNATIONAL	MONTHLY RENTAL CHARGES	130.00
05-12	3130080006	APPLIED SOFTWARE INC.	MONTHLY MAINT CHARGE	425.00
05-12	3130080007	INTERNATIONAL SYSTEMS, INC	MONTHLY MAINT CHARGE	9,000.00
05-12	3130080008	CONTROL DATA CORPORATION	MONTHLY RENTAL CHARGE	368.50
05-12	3130080009	CONTROL DATA CORPORATION	MONTHLY RENTAL CHARGE	316.80
05-12	3130080010	3M BPSI	MONTHLY RENTAL CHARGE	374.00
05-12	3130080011	3M BPSI	MONTHLY RENTAL CHARGE	175.00
05-12	3130080012	3M BPSI	SOFTWARE MAINT	300.00
05-12	3130080013	AMDAHL CORP	EQUIP MAINT	12,390.54
05-12	3130080014	AMDAHL CORP	MONTHLY RENTAL CHARGE	13,800.00
05-12	3130080015	AMDAHL CORP	MONTHLY RENTAL CHARGE	300.00
05-12	3130080016	AMDAHL CORP	MONTHLY RENTAL CHARGE	300.00
05-12	3130080017	AMDAHL CORP	MONTHLY RENTAL CHARGE	73.71
05-12	3130080002	ARDEN MOSER	REIMB FOR REGISTRATION FEE & BOOKS	90.00
05-12	3130080001	JANICE ROBERTSON	REIMB FOR REGISTRATION FEES FOR ROBERTSON, DELOME, GREENBERG	81.47
05-13	3132010003	MSP, INC	PAYMENT FOR TECH PUBLICATIONS	1,466.88
05-13	3132010001	WRIGHT LINE, INC	PAYMENT FOR SUPPLIES	4,434.00
05-13	3132010002	COMPUMART, INC	PAYMENT FOR SUPPLIES	981.30
05-13	3132010004	CONTROL CABLE, INC	SUPPLIES	45.60
05-13	3132010006	JOHN H HOGAN	REIMBURSEMENT FOR LOCAL TRAVEL EXPENSES	39.21
05-13	3132010008	FEDERAL EXPRESS CORP	PAYMENT FOR FREIGHT CHARGES	340.00
05-13	3132010009	XEROX CORPORATION	PAYMENT FOR SUPPLIES	516.34
05-13	3132010011	XETA INC	PAYMENT FOR SUPPLIES	

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	Amount
05-13	3132010015	IBM CORPORATION	03/28/83	FREIGHT CHARGES	68.00
05-13	3132010016	IBM CORPORATION	02/03/83	PAYMENT FOR PREMIUM SERVICE	30.80
05-13	3132010007	IBM CORPORATION	02/17/83	EXTERNAL COMP SERVICE	633.50
05-13	3132010010	OCTO INC.	04/11/83	PAYMENT FOR EXTERNAL COMP SERVICE	10.75
05-13	3132010012	TYMNET	02/28/83	WIRE TRANSMISSION	3,274.05
05-13	3132010013	THE SOURCE	02/28/83	MONTHLY RENTAL CHARGE - FTS	34.48
05-13	3132010014	THE WASHINGTON POST	04/01/8304/27/83	SOFTWARE RENTAL CHARGES	400.00
05-13	3132010005	GSA, OAD, FINANCE DIVISION	04/01/8304/30/83	MONTHLY RENTAL CHARGES	31.00
05-13	3133020003	THE CAMBRIDGE SYSTEMS GROUP	03/01/8303/31/83	MONTHLY RENTAL CHARGES	1,917.00
05-16	3133020004	IBM CORPORATION	03/01/8303/31/83	PAYMENT FOR EQUIPMENT PURCHASE	13,659.16
05-16	3133020005	JADE COMPUTER PRODUCTS	03/03/83	PAYMENT FOR EQUIPMENT PURCHASE	1,708.50
05-16	3133020007	JADE COMPUTER PRODUCTS	04/07/83	PAYMENT FOR SOFTWARE RENTAL	3,664.63
05-16	3133020008	CONTROL DATA CORPORATION	04/01/8304/30/83	MONTHLY MAINT CHARGES	1,215.20
05-16	3133020010	IBM CORPORATION	03/01/8303/31/83	MONTHLY MAINT CHARGES	358.61
05-16	3133020011	IBM CORPORATION	03/01/8303/31/83	MONTHLY MAINT CHARGES	8,775.00
05-16	3133020012	IBM CORPORATION	03/01/8303/31/83	MONTHLY MAINT CHARGES	41.50
05-16	3133020013	IBM CORPORATION	03/01/8303/31/83	MONTHLY MAINT CHARGES	5,760.00
05-16	3133020014	IBM CORPORATION	03/01/8303/31/83	MONTHLY MAINT CHARGES	1,028.70
05-16	3133020015	IBM CORPORATION	03/01/8303/31/83	MONTHLY MAINT CHARGES	81.00
05-16	3133020016	IBM CORPORATION	03/01/8303/31/83	MONTHLY MAINT CHARGES	8,390.66
05-16	3133020017	IBM CORPORATION	03/01/8303/31/83	MONTHLY MAINT CHARGE	56.00
05-16	3133020018	IBM CORPORATION	03/01/8303/31/83	MONTHLY MAINT CHARGE	62.00
05-16	3133020019	IBM CORPORATION	03/01/8303/31/83	MONTHLY MAINT CHARGE	12.50
05-16	3133020020	IBM CORPORATION	03/01/8303/31/83	MONTHLY MAINT CHARGES	165.32
05-16	3133020021	IBM CORPORATION	03/01/8303/31/83	MONTHLY MAINT CHARGES	1,311.01
05-16	3133020022	IBM CORPORATION	03/01/8303/31/83	MONTHLY MAINT CHARGES	1,171.34
05-16	3133020023	IBM CORPORATION	03/01/8303/31/83	MONTHLY MAINT CHARGES	5,393.97
05-16	3133020024	IBM CORPORATION	03/01/8303/31/83	MONTHLY MAINT CHARGES	610.70
05-16	3133020025	IBM CORPORATION	03/01/8303/31/83	MONTHLY MAINT CHARGES	23.47
05-16	3133020026	IBM CORPORATION	01/01/8303/31/83	MONTHLY MAINT CHARGES	41,666.00
05-16	3133190001	SYNCSORT INC.	04/01/8305/01/83	SOFTWARE RENTAL	97.20
05-16	3133190002	SYNCSORT INC.	02/01/8303/01/83	SOFTWARE RENTAL	456.00
05-16	3133190003	AMDAHL CORP.	05/01/8305/31/83	MONTHLY RENTAL CHARGES	55,000.00
05-16	3133190004	AMDAHL CORP.	05/01/8305/31/83	MONTHLY RENTAL CHARGES	45,000.00
05-16	3133190017	PANSOPHIC SYSTEMS, INC.	08/22/8208/21/83	MONTHLY RENTAL CHARGES	2,388.00
05-16	3133020030	IBM CORPORATION	04/26/83	FREIGHT CHARGES	334.00
05-16	3133020036	IBM CORPORATION	04/26/83	FREIGHT CHARGES	28.00
05-16	3133190007	IBM CORPORATION	04/26/83	FREIGHT CHARGES	31.50
05-16	3133190008	IBM CORPORATION	04/26/83	FREIGHT CHARGES	2.23
05-16	3133190009	FEDERAL EXPRESS CORP.	04/27/83	FREIGHT CHARGES	31.00
05-16	3133190011	FEDERAL EXPRESS CORP.	04/27/83	FREIGHT CHARGES	26.00
05-16	3133190012	FEDERAL EXPRESS CORP.	04/25/83	FREIGHT CHARGES	36.50
05-16	3133190013	WALL ACCT COMPUTER SERVICES	04/18/83	PAYMENT FOR SUPPLIES	228.20

05-16	3133020027	IRIDIUM COMPANY SYNDICATE	02/28/8303/27/83	EXTERNAL COMP SERVICE	31.89
05-16	3133020028	GRAPHIC CONCEPTS, INC	04/15/83	EXTERNAL COMP SERVICE	84.00
05-16	3133020029	CHASE ELECTRONICS ASSOC. INC.	03/01/8303/01/84	EXTERNAL COMP SERVICE	20.00
05-16	3133190010	TYMNET	03/31/83	EXTERNAL COMP SERVICE	38,500.00
05-16	3133020006	ARCHITECTURE TECH CORP	05/23/8305/24/83	PAYMENT FOR TRAINING FEE	3,195.40
05-16	3133190014	COMPUTER CORP OF AMERICA	03/01/8303/03/83	PAYMENT FOR TRAINING FEE	595.00
05-16	3133190015	COMPUTER CORP OF AMERICA	03/07/8303/11/83	PAYMENT FOR TRAINING FEE	525.00
05-19	3136060002	DENISE L ASPARAGUS	04/18/8304/22/83	REIMBURSEMENT FOR LOCAL TRAVEL EXPENSES	875.00
05-19	3136060003	GRETCHEN DAY	04/18/8304/22/83	REIMBURSEMENT FOR LOCAL TRAVEL EXPENSES	72.00
05-19	3136060001	JOHN H HOGAN	04/17/8304/21/83	REIMB FOR TRAVEL EXPENSES R/T DC-NEW ORLEANS	337.75
05-19	3136060004	RICHARD FIELDS	04/24/8304/27/83	REIMBURSEMENT FOR TRAVEL EXPENSES R/T DC-ROSEMONT, IL	281.77
05-19	3136060005	ALFREDDA LEWIS	04/17/8304/20/83	REIMBURSEMENT FOR TRAVEL EXPENSES R/T DC-AUSTIN, TX	348.50
05-19	3136060006	DAVID THOMAS GAYDOS	04/20/8304/22/83	REIMBURSEMENT FOR TRAVEL EXPENSES R/T DC-ANN ARBOR, MI	136.72
05-19	3136060007	TED COMPTON	04/24/8304/27/83	REIMBURSEMENT FOR TRAVEL EXPENSES R/T DC-ROSEMONT, IL	298.33
05-19	3136060008	RUSSELL BRICKELL	10/06/82	EQUIP PURCHASE	389.22
05-23	3139040007	DIGITAL EQUIPMENT CORP	11/19/82	SOFTWARE PURCHASE	6,230.50
05-23	3139040008	DATA PROCESSING DESIGN, INC	11/19/82	EQUIP MAINT CHARGES	6,510.63
05-23	3139040009	PRECISION METHODS, INC	11/19/82	MAINT CHARGES	738.72
05-23	3139040010	DIGITAL EQUIPMENT CORP	08/06/82	PAYMENT FOR EQUIP PURCHASE	4,165.00
05-23	3139040011	SHADE INFORMATION SYSTEMS	09/01/8209/30/82	MONTHLY MAINT CHARGES	6,201.09
05-23	3139040017	IBM	11/20/82	MONTHLY MAINT CHARGES	22.50
05-23	3139040018	IBM	11/20/82	MONTHLY MAINT CHARGES	15.92
05-23	3140170001	VION CORP	04/01/8304/30/83	MONTHLY RENTAL CHARGES	375.00
05-23	3140170002	SPERRY UNIVAC	03/15/8306/14/83	MONTHLY MAINT CHARGES	430.00
05-23	3140170003	TELEDYNE INC	04/01/8304/30/83	MONTHLY MAINT CHARGES	1,356.00
05-23	3140170004	ICONIX	04/01/8305/31/83	MONTHLY MAINT CHARGES	550.00
05-23	3140170005	CLINTON COMPUTER CENTER	05/01/8305/31/83	MONTHLY MAINT CHARGES	776.68
05-23	3140170006	NCR COMTEN, INC	04/01/8304/30/83	MONTHLY MAINT CHARGES	4,024.00
05-23	3140170007	STORAGE TECHNOLOGY CORP	05/01/8305/31/83	MONTHLY RENTAL CHARGES	16,835.00
05-23	3140170008	STORAGE TECHNOLOGY CORP	04/01/8304/30/83	MONTHLY RENTAL CHARGES	6,070.00
05-23	3140170009	EASTMAN KODAK COMPANY	03/01/8303/31/83	MONTHLY RENTAL CHARGES	2,547.08
05-23	3140170011	NCR COMTEN, INC	05/01/8305/31/83	MONTHLY MAINT CHARGES	1,304.00
05-23	3140170012	NCR COMTEN, INC	05/01/8305/31/83	MONTHLY RENTAL CHARGES	7,655.00
05-23	3140170013	NCR COMTEN, INC	05/01/8305/31/83	MONTHLY RENTAL CHARGES	21,678.00
05-23	3140170014	INTERNATIONAL SYSTEMS, INC	05/01/8305/31/83	SOFTWARE MAINT CHARGES	425.00
05-23	3140170015	TESDATA SYSTEMS CORP	04/12/83	MONTHLY MAINT CHARGES	588.00
05-23	3140170016	LOBO SYSTEMS	03/01/8303/31/83	EQUIP PURCHASE	5,446.00
05-23	3140170020	IBM CORPORATION	12/23/82	MONTHLY RENTAL CHARGES	5,531.04
05-23	3139040001	HAZEL	12/23/82	SUPPLIES	3,567.95
05-23	3139040012	OCTO INC	08/06/82	PAYMENT FOR SUPPLIES	7.71
05-23	3139040013	OCTO INC	08/06/82	PAYMENT FOR SUPPLIES	98.35
05-23	3139040014	OCTO INC	08/06/82	PAYMENT FOR SUPPLIES	28.75
05-23	3139040020	IBM	08/06/82	PAYMENT FOR SUPPLIES	4,080.00
05-23	3140170001	SHADE INFORMATION SYSTEMS	04/28/83	PAYMENT FOR SUPPLIES	6,126.12
05-23	3139040015	MORINO ASSOCIATES, INC	09/27/82	EXTERNAL COMP SERVICE	37,800.00
05-23	3140170010	AMMART CORP	05/01/83	NEWS SERVICE	5,000.00
05-23	3140170009	TRIBUNE COMPANY SYNDICATE	03/28/8304/24/83	NEWS SERVICE	96.00
05-23	3139040002	DEPT OF JUSTICE	10/01/8212/31/82	PAYMENT FOR TRAINING FEE	11,365.00
05-23	3139040006	AMERICAN MANAGEMENT ASSOCIATIONS	09/22/8209/24/82	TRAINING FEE	675.00
05-23	3140170018	NATIONAL CAPITOL CHAPTER	04/22/83	TRAINING FEE	200.00
05-23	3140170019	AMERICAN MANAGEMENT ASSOCIATIONS	12/01/8212/31/82	MONTHLY TELEPHONE CHARGES-TOLL CALLS	590.00
05-23	3139040003	C & P TELEPHONE	12/01/8212/31/82	MONTHLY TELEPHONE CHARGES-TOLL CALLS	41.64
05-23	3139040004	C & P TELEPHONE	12/01/8212/31/82	MONTHLY TELEPHONE CHARGES-TOLL CALLS	54.96
05-23	3139040005	C & P TELEPHONE	12/01/8212/31/82	MONTHLY TELEPHONE CHARGES-TOLL CALLS	2.62

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued						
05-23	3139040016	C & P TELEPHONE	12/01/8212/31/82	TOLL CALLS	112.33	
05-23	3139040021	C & P TELEPHONE	12/01/8212/31/82	MONTHLY TELEPHONE CHARGES-TOLL CALLS	15.64	
05-23	3139040022	C & P TELEPHONE	12/01/8212/31/82	MONTHLY TELEPHONE CHARGES-TOLL CALLS	196.17	
05-23	3139040023	C & P TELEPHONE	12/01/8212/31/82	MONTHLY TELEPHONE CHARGES-TOLL CALLS	53.01	
05-23	3139040024	C & P TELEPHONE	12/01/8212/31/82	MONTHLY TELEPHONE CHARGES-TOLL CALLS	83.13	
05-23	3139040025	C & P TELEPHONE	12/01/8212/31/82	MONTHLY TELEPHONE CHARGES-TOLL CALLS	82.58	
05-31	3151900012	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	MONTHLY TELEPHONE CHARGES-TOLL CALLS	43,460.59	
05-31	3152460004	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	MONTHLY TELEPHONE CHARGES-TOLL CALLS	4,150.02	
06-06	3154110003	ITEL CORP	04/01/8304/30/83	EQUIPMENT RENTAL	2,364.00	
06-06	3154110004	ITEL CORP	04/01/8304/30/83	EQUIPMENT MAINTENANCE	4,180.50	
06-06	3154110005	METROCALL	04/01/8304/30/83	EQUIPMENT RENTAL	340.20	
06-06	3154130007	METROCALL	05/01/8305/31/83	PAYMENT FOR EQUIPMENT RENTAL	171.00	
06-06	3154130008	METROCALL DIVISION OF ADVANCED RADIO	05/01/8305/31/83	PAYMENT FOR EQUIPMENT RENTAL	240.00	
06-06	3154130009	TEXAS INSTRUMENTS, INC	05/01/8304/30/84	MONTHLY MAINT CHARGES	630.00	
06-06	3154130010	TEKTRONIX, INC	04/01/8305/01/83	MONTHLY MAINT CHARGES	331.25	
06-06	3157010004	MISOSYS	04/21/83	SOFTWARE PURCHASE	1,353.13	
06-06	3157010006	CYPHER	04/21/83	SOFTWARE PURCHASE	59.25	
06-06	3157010007	CYPHER	04/21/83	SOFTWARE PURCHASE	555.33	
06-06	3157010008	CYPHER	04/21/83	SOFTWARE PURCHASE	875.67	
06-06	3157010009	FREDERICK COMPUTER PRODUCTS	04/14/83	EQUIPMENT PURCHASE	101.61	
06-06	3154130001	SAS INSTITUTE INC	04/27/83	PAYMENT FOR TECHNICAL PUBS	267.91	
06-06	3154130002	SAS INSTITUTE INC	04/25/83	PAYMENT FOR TECHNICAL PUBS	126.00	
06-06	3157010011	GOVERNMENT INFORMATION SERVICES	04/18/83	PAYMENT FOR SUBSCRIPTION FEE	156.00	
06-06	3157010012	THE NUMBERS NEWS	04/07/83	PAYMENT FOR TECH PUBLICATIONS	95.96	
06-06	3157010014	THE URBAN INSTITUTE	04/18/83	TECHNICAL PUBLICATIONS	340.10	
06-06	3157010021	IBM CORPORATION	04/28/83	PUBLICATIONS	48.11	
06-06	3157010022	IBM CORPORATION	04/28/83	SUPPLIES	488.35	
06-06	3154110002	CONTROL CABLE, INC	03/24/83	SUPPLIES	2,956.00	
06-06	3157010010	AVA ELECTRONICS CORP	04/29/83	PAYMENT FOR SUPPLIES	125.00	
06-06	3157010011	COMPUART, INC	04/21/83	PAYMENT FOR SUPPLIES	17.35	
06-06	3157010015	HEWLETT/PACKARD	04/20/83	SUPPLIES	149.49	
06-06	3157010017	ARLINGTON ELECTRONIC WHOLESALERS	04/28/83	SUPPLIES	129.13	
06-06	3157010018	ARLINGTON ELECTRONIC WHOLESALERS	04/28/83	SUPPLIES	540.00	
06-06	3157010020	ALLIED ELECTRONICS	03/28/83	SUPPLIES	230.00	
06-06	3157010024	IBM	04/21/83	PAYMENT FOR SUPPLIES	395.00	
06-06	3157010025	XEROX CORPORATION	04/22/83	SUPPLIES	75.00	
06-06	3154130003	ICONIX	03/31/83	PAYMENT FOR COMPUTER	335.00	
06-06	3154130004	ICONIX	03/31/83	PAYMENT FOR COMPUTER	335.00	
06-06	3154130005	ICONIX	03/31/83	PAYMENT FOR COMPUTER	335.00	
06-06	3154130006	ICONIX	03/31/83	PAYMENT FOR COMPUTER	335.00	
06-06	3154130007	S.K.K.	05/23/8305/25/83	TRAINING FEE	450.00	
06-06	3157010001	DELTA	05/05/83	PAYMENT FOR TRAINING FEE	142.32	
06-06	3157010002	TECHNOLOGY TRANSFER INSTITUTE	05/02/8305/06/83	PAYMENT FOR TRAINING FEE	1,495.00	
06-06	3157010002	TECHNOLOGY TRANSFER INSTITUTE	05/02/8305/06/83	PAYMENT FOR TRAINING FEE	1,495.00	

06-06	3157010023	AMERICAN SOCIETY FOR PERS. ADMINISTRATION	04/18/83	04/04/83	PAYMENT FOR TRAINING	395.00
06-09	3157010023	CONTROL DATA CORPORATION	04/18/83	04/04/83	PAYMENT FOR TRAINING	945.00
06-09	3159020001	JANICE ROBERTSON	05/15/83	05/15/83	REIMBURSEMENT FOR TRAVEL EXPENSES	352.29
06-09	3159020001	DONNA L. WARTENBERG	05/08/83	05/08/83	REIMBURSEMENT FOR TRAVEL EXPENSES	354.98
06-09	3159020004	GARY A. WINTERS	05/02/83	05/02/83	REIMBURSEMENT FOR TRAVEL EXPENSES	15.00
06-09	3159020005	LINDA W. PRESHLOCK	05/02/83	05/02/83	REIMBURSEMENT FOR TRAVEL EXPENSES	15.00
06-09	3159020006	PEGGY HYLAND	04/22/83	04/22/83	REIMBURSEMENT FOR TRAVEL EXPENSES	259.78
06-09	3159020007	ANTHONY H. DOSTER	05/17/83	05/17/83	REIMBURSEMENT FOR TRAVEL EXPENSES	237.71
06-09	3159020008	BARBARA SWART	04/26/83	04/26/83	REIMBURSEMENT FOR TRAVEL EXPENSES	63.04
06-09	3159020009	HENRY F. COLLINS	05/23/83	05/23/83	REIMBURSEMENT FOR TRAVEL EXPENSES	325.74
06-09	3159020010	JOHN THOMPSON	05/03/83	05/03/83	REIMBURSEMENT FOR TRAVEL EXPENSES	373.86
06-09	3159020011	KATHERINE J. BYE	05/15/83	05/15/83	REIMBURSEMENT FOR TRAVEL EXPENSES	150.00
06-09	3159020012	JANICE ROBERTSON	03/30/83	03/30/83	REIMBURSEMENT FOR TRAVEL EXPENSES	800.00
06-09	3159020012	KATHERINE J. BYE	04/11/83	04/11/83	REGISTRATION FEE - NATIONAL COMPUTER CONFERENCE	100.00
06-10	3160030001	PRENTICE CORP.	01/25/83	01/25/83	PAYMENT FOR EQUIP PURCHASE	235.00
06-10	3160030001	COMPUTER ASSOC. INTERNATIONAL	05/01/83	05/01/83	MONTHLY MAINT. CHARGES	1,392.00
06-10	3160030004	STORAGE TECHNOLOGY CORP.	04/01/83	04/01/83	MONTHLY RENTAL CHARGES	600.00
06-10	3160030005	XEROX CORPORATION	04/01/83	04/01/83	MONTHLY RENTAL CHARGES	1,443.40
06-10	3160030007	APPLIED SOFTWARE INC.	05/01/83	05/01/83	MONTHLY RENTAL CHARGES	828.00
06-10	3160030008	TISOF, INC.	04/18/83	04/18/83	MONTHLY RENTAL CHARGES	316.80
06-10	3160030009	DIGITAL EQUIPMENT CORP.	04/01/83	04/01/83	MONTHLY RENTAL CHARGES	374.00
06-10	3160030010	3M BPSI	04/01/83	04/01/83	MONTHLY RENTAL CHARGES	175.00
06-10	3160030011	3M BPSI	04/01/83	04/01/83	MONTHLY RENTAL CHARGES	275.00
06-10	3160030012	3M BPSI	04/29/83	04/29/83	MONTHLY RENTAL CHARGES	445.00
06-10	3160030013	NCR COMTECH, INC.	05/01/83	05/01/83	MONTHLY MAINT. CHARGES	364.00
06-10	3160030014	COMPUTER CORP. OF AMERICA	05/01/83	05/01/83	MONTHLY MAINT. CHARGES	7,200.00
06-10	3160030015	PROPRIETARY COMP. SYSTEMS	01/01/83	01/01/83	MONTHLY MAINT. CHARGES	220.58
06-17	3165190002	ZYTRON CORP.	05/13/83	05/13/83	EQUIPMENT PURCHASE	4,783.00
06-17	3165190007	IBM	04/15/83	04/15/83	SOFTWARE PURCHASE	490.00
06-17	3165190008	CYPHER	05/01/83	05/01/83	MONTHLY RENTAL CHARGES	600.00
06-17	3165190011	XEROX CORPORATION	05/01/83	05/01/83	MONTHLY RENTAL CHARGES	1,917.00
06-17	3165190012	THE CAMBRIDGE SYSTEMS GROUP	05/01/83	05/01/83	SOFTWARE PURCHASE	195.31
06-17	3165190017	ADVANCED EQUIPMENT	05/16/83	05/16/83	EQUIPMENT PURCHASE	149.00
06-17	3166100003	COMPUTING	04/28/83	04/28/83	SOFTWARE PURCHASE	314.88
06-17	3165190015	IBM CORPORATION	05/17/83	05/17/83	PAYMENT FOR TECH. PUBLICATIONS	98.50
06-17	3165190018	IBM CORPORATION	05/17/83	05/17/83	TECHNICAL PUBLICATION	60.00
06-17	3165190020	MANAGEMENT INTERNATIONAL FULFILLMENT DIV	04/29/83	04/29/83	TECHNICAL PUBLICATIONS	41.71
06-17	3165190003	IBM CORPORATION	05/06/83	05/06/83	PAYMENT FOR TRANSPORTATION CHARGES	37.62
06-17	3165190004	FEDERAL EXPRESS CORP.	04/29/83	04/29/83	PAYMENT FOR TRANSPORTATION CHARGES	1,106.55
06-17	3165190009	FEDERAL EXPRESS CORP.	04/20/83	04/20/83	PAYMENT FOR SUPPLIES	119.67
06-17	3165190013	BLACK BOX CORPORATION	05/13/83	05/13/83	FREIGHT CHARGES	179.05
06-17	3166100004	3M BPSI	05/05/83	05/05/83	PAYMENT FOR SUPPLIES	1,887.33
06-17	3166100005	BELL & HOWELL	05/12/83	05/12/83	PAYMENT FOR SUPPLIES	10.00
06-17	3165190001	UNINET, INC.	01/12/83	01/12/83	PAYMENT FOR EXTERNAL COMP. SERVICE	205.59
06-17	3165190002	THE SOURCE	03/31/83	03/31/83	PAYMENT FOR EXTERNAL COMP. SERVICE	230.00
06-17	3165190001	TELESEC	05/05/83	05/05/83	TRAINING FEE	1,185.00
06-17	3165190019	OFFICE OR PERSONNEL MANAGEMENT	05/01/83	05/01/83	PAYMENT FOR TRAINING FEE	1,200.00
06-17	3165190021	ARCHITECTURE TECH. CORP.	05/09/83	05/09/83	PAYMENT FOR TRAINING FEE	475.00
06-17	3166100001	DIGITAL EQUIPMENT CORP.	05/01/83	05/01/83	OFFICIAL RECORDING SERVICES	72.00
06-17	3166100002	WILLIAM G. QUIRK SEMINARS	02/01/83	02/01/83	PAYMENT FOR TELEPHONE CHARGES	138.52
06-17	3164600003	HOUSE RECORDING STUDIO	05/04/83	05/04/83	SOFTWARE PURCHASE	632.92
06-17	3165190005	C & P TELEPHONE				
06-24	3172010004	CYPHER				

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	Amount
06-24	3172010006	RADIO SHACK	05/10/83	SOFTWARE PURCHASE	99.95
06-24	3172010010	IDEAS	01/01/8304/30/83	MONTHLY MAINT CHARGES	5,599.80
06-24	3172010011	RENEX CORP	01/18/8305/31/83	MONTHLY MAINT CHARGES	378.40
06-24	3172010012	SYNGSORT INC	05/01/8306/01/83	SOFTWARE MAINT	4,500.00
06-24	3172010013	BGS SYSTEMS, INC.	04/01/8304/30/84	MONTHLY RENTAL CHARGES (SOFTWARE)	56.00
06-24	3172010015	IBM CORPORATION	04/01/8304/30/83	MONTHLY RENTAL CHARGES	14,290.00
06-24	3172010016	IBM CORPORATION	04/01/8304/30/83	MONTHLY RENTAL CHARGES	1,500.51
06-24	3172010018	IBM CORPORATION	04/01/8304/30/83	MONTHLY RENTAL CHARGES	62.00
06-24	3172010019	IBM CORPORATION	04/01/8304/30/83	MONTHLY MAINT CHGS	12.50
06-24	3172010020	IBM CORPORATION	04/01/8304/30/83	MONTHLY MAINT CHARGES	13.67
06-24	3172010021	IBM CORPORATION	04/25/8304/30/83	MONTHLY MAINT CHARGES	41.50
06-24	3172010022	IBM CORPORATION	04/01/8304/30/83	PAYMENT FOR MONTHLY RENTAL	6,691.00
06-24	3172010023	IBM CORPORATION	04/01/8304/30/83	PAYMENT FOR MONTHLY RENTAL	46.90
06-24	3172010024	IBM CORPORATION	04/25/8304/30/83	PAYMENT FOR MONTHLY RENTAL	139.40
06-24	3172010025	IBM CORPORATION	04/01/8304/30/83	MONTHLY MAINT CHARGES	13,834.13
06-24	3172010026	IBM CORPORATION	04/01/8304/30/83	MONTHLY MAINT CHARGES	148.00
06-24	3172010027	IBM CORPORATION	04/01/8304/30/83	PAYMENT FOR MONTHLY RENTAL	13.50
06-24	3172010033	GOVERNMENT INFORMATION SERVICES	06/01/8305/31/84	TECHNICAL PUBLICATIONS	6,126.12
06-24	3172010001	SHADE INFORMATION SYSTEMS	05/11/83	PAYMENT FOR SUPPLIES	745.00
06-24	3172010002	DIGITAL EQUIPMENT CORP	04/21/83	PAYMENT FOR SUPPLIES	150.40
06-24	3172010005	JENSEN TOOLS & ALLOYS	05/05/83	PAYMENT FOR SUPPLIES	128.00
06-24	3172010008	XEROX CORPORATION	01/31/83	PAYMENT FOR SUPPLIES	4,905.28
06-24	3172010014	C&P TELEPHONE COMPANY	06/15/8306/18/83	MONTHLY RENTAL CHARGES	125.00
06-24	3172010007	AMDAHL USERS GROUP	04/01/8304/30/83	MONTHLY RENTAL CHARGES	42,824.00
06-27	3172020001	IBM CORPORATION	04/01/8304/30/83	MONTHLY RENTAL CHARGES	3,802.51
06-27	3172020002	DIALCOM, INCORPORATED	05/01/8305/30/83	SOFTWARE RENTAL CHARGES	300.00
06-27	3172020003	EASTMAN KODAK COMPANY	04/01/8304/30/83	MONTHLY RENTAL CHARGES	2,576.17
06-27	3172020012	CONTROL DATA CORPORATION	05/01/8305/31/83	MONTHLY MAINT CHGS LESS DISCOUNT	8,910.00
06-27	3172020017	CYPHER	05/12/83	PAYMENT FOR SUPPLIES	819.39
06-27	3172020018	EASTMAN KODAK COMPANY	05/25/83	SOFTWARE PURCHASE	616.50
06-27	3172020020	CYPHER	01/10/8304/10/83	MONTHLY RENTAL CHARGES	116.36
06-27	3173010006	AMDAHL CORP	05/26/83	PAYMENT FOR SOFTWARE PURCHASE	266.37
06-27	3173010009	DIGITAL EQUIPMENT CORP	05/01/8305/31/83	SOFTWARE RENTAL CHARGES	350.00
06-27	3173010022	IBM CORPORATION	04/06/83	MAINT CHARGES	284.20
06-27	3172020007	IBM CORPORATION	02/25/83	TECHNICAL PUBLICATIONS	19.00
06-27	3172020008	IBM CORPORATION	01/28/83	TECHNICAL PUBLICATIONS	183.72
06-27	3172020009	IBM CORPORATION	02/25/83	TECHNICAL PUBLICATIONS	56.98
06-27	3172020015	RSTS PROFESSIONAL	06/01/8305/31/84	TECHNICAL PUBLICATIONS	35.00
06-27	3173010002	CW COMMUNICATIONS, INC.	05/24/83	PAYMENT FOR TECH PUBLICATIONS	88.00
06-27	3173010007	MARYLAND BOOK EXCHANGE	05/24/83	PAYMENT FOR TECH PUBLICATIONS	23.50
06-27	3172020006	IBM CORPORATION	04/26/83	PAYMENT FOR FREIGHT CHARGES	2.23
06-27	3172020010	OCIO INC	05/16/83	SUPPLIES	125.88
06-27	3172020011	OCIO INC	05/16/83	SUPPLIES	162.02

06-27	3173010023	FEDERAL EXPRESS CORP.	05/24/83	FREIGHT CHARGES	23.50
06-27	3173010024	ARCHITECT OF THE CAPITOL	02/01/8304/30/83	PAYMENT FOR SUPPLIES - GAS	44.62
06-27	3172020004	DIALCOM, INCORPORATED	04/01/8304/30/83	EXTERNAL COMPUTER SERVICE	19,482.69
06-27	3172020005	TYMNET	04/30/83	PAYMENT FOR EXTERNAL COMP SERVICE	3,843.61
06-27	3173010001	GRAPHIC CONCEPTS, INC	06/01/83	EXTERNAL COMP SERVICE	165.00
06-27	3173010003	M.I.H.	05/17/83	EXTERNAL COMP SERVICE	104.76
06-27	3173010004	OCTO INC.	05/20/83	EXTERNAL COMP SERVICE	30.00
06-27	3173010005	TRIBUNE COMPANY SYNDICATE	02/23/8304/24/83	EXTERNAL COMP SERVICE	30.00
06-27	3172020014	GRADUATE SCHOOL, USDA	03/29/8305/31/83	PAYMENT FOR TRAINING FEE	122.00
06-27	3173010005	NIMR SEMINARS	05/17/8305/19/83	PAYMENT FOR TRAINING FEE	595.00
06-27	3173010008	NETWORK USERS ASSOC	06/06/8306/08/83	PAYMENT FOR MONTHLY TELEPHONE CHARGES	55.00
06-27	3173010011	C & P TELEPHONE	03/01/8303/31/83	PAYMENT FOR MONTHLY TELEPHONE CHARGES	35.72
06-27	3173010012	C & P TELEPHONE	03/01/8303/31/83	PAYMENT FOR MONTHLY TELEPHONE CHARGES	141.96
06-27	3173010013	C & P TELEPHONE	03/01/8303/31/83	PAYMENT FOR MONTHLY TELEPHONE CHARGES	109.06
06-27	3173010014	C & P TELEPHONE	03/01/8303/31/83	PAYMENT FOR MONTHLY TELEPHONE CHARGES	27.22
06-27	3173010015	C & P TELEPHONE	03/01/8303/31/83	PAYMENT FOR MONTHLY TELEPHONE CHARGES	79.04
06-27	3173010016	C & P TELEPHONE	03/01/8303/31/83	PAYMENT FOR MONTHLY TELEPHONE CHARGES	69.02
06-27	3173010017	C & P TELEPHONE	03/01/8303/31/83	PAYMENT FOR MONTHLY TELEPHONE CHARGES	157.43
06-27	3173010018	C & P TELEPHONE	03/01/8303/31/83	PAYMENT FOR MONTHLY TELEPHONE CHARGES	65.92
06-27	3173010019	C & P TELEPHONE	03/01/8303/31/83	PAYMENT FOR MONTHLY TELEPHONE CHARGES	27.81
06-27	3173010020	C & P TELEPHONE	03/01/8303/31/83	PAYMENT FOR MONTHLY TELEPHONE CHARGES	1.94
06-27	3173010010	GSA OAD, FINANCE DIVISION	05/22/83	MONTHLY RENTAL CHARGES	31.00
06-28	3173030001	CONTROL DATA CORPORATION	05/01/8305/31/83	PAYMENT FOR SOFTWARE RENTAL	287.50
06-28	3173030002	TESDATA SYSTEMS CORP	06/01/8306/30/83	MONTHLY MAINT CHARGES	588.00
06-28	3173030003	AMDAHL CORP	06/01/8306/30/83	MONTHLY RENTAL CHARGES	45,000.00
06-28	3173030004	AMDAHL CORP	06/01/8306/30/83	MONTHLY RENTAL CHARGES	55,000.00
06-28	3173030005	AMDAHL CORP	05/01/8305/31/83	MONTHLY MAINT CHARGES	13,800.00
06-28	3173030006	AMDAHL CORP	05/01/8305/31/83	MONTHLY MAINT CHARGES	13,800.00
06-28	3173030007	AMDAHL CORP	05/01/8305/31/83	SOFTWARE RENTAL	300.00
06-28	3173030008	DISTRIBUTED LOGIC CORP	05/31/83	EQUIP PURCHASE	5,613.20
06-28	3173030009	TERMINALS UNLIMITED	05/27/83	EQUIP PURCHASE	2,700.00
06-28	3173030011	IBM	05/27/83	EQUIP PURCHASE	4,044.00
06-28	3173030016	STORAGE TECHNOLOGY CORP.	05/01/8305/31/83	PAYMENT FOR MONTHLY RENTAL	15,835.00
06-28	3173030017	STORAGE TECHNOLOGY CORP	05/01/8305/31/83	PAYMENT FOR MONTHLY RENTAL	1,392.00
06-28	3173030018	TEKTRONIX, INC	05/01/8306/01/83	MONTHLY MAINT CHARGES	630.00
06-28	3173030019	COMPUTER CORP OF AMERICA	06/01/8306/30/83	MONTHLY MAINT CHARGES	364.00
06-28	3173030020	APPLIED SOFTWARE INC.	06/01/8306/30/83	PAYMENT FOR SOFTWARE RENTAL	130.00
06-28	3173030021	INTERNATIONAL SYSTEMS, INC	06/01/8306/30/83	MONTHLY MAINT CHARGES	425.00
06-28	3173030022	PRENTICE CORP	06/01/8306/30/83	MONTHLY RENTAL CHARGES	800.00
06-28	3173030023	NCR COMTEN, INC	06/01/8306/30/83	PAYMENT FOR MONTHLY RENTAL	21,678.00
06-28	3173030024	NCR COMTEN, INC.	06/01/8306/30/83	PAYMENT FOR MONTHLY RENTAL	7,655.00
06-28	3173030025	NCR COMTEN, INC.	06/01/8306/30/83	EQUIPMENT MAINT CHARGES	4,024.00
06-28	3173030026	NCR COMTEN, INC.	06/01/8306/30/83	PAYMENT FOR MONTHLY MAINT CHARGES	1,304.00
06-28	3173030027	NCR COMTEN, INC.	06/01/8306/30/83	SOFTWARE RENTAL CHARGES	445.00
06-28	3173030028	3M BPSI	05/01/8305/31/83	PAYMENT FOR MONTHLY RENTAL	374.00
06-28	3173030029	3M BPSI	05/01/8305/31/83	PAYMENT FOR MONTHLY RENTAL	175.00
06-28	3173030030	3M BPSI	05/01/8305/31/83	PAYMENT FOR MONTHLY RENTAL	316.00
06-28	3173030031	PWS PUBLISHERS	05/20/83	PAYMENT FOR TECH PUBLICATION	31.35
06-28	3173030010	BLACK BOX CORP	04/19/83	PAYMENT FOR SUPPLIES	436.79
06-28	3173030011	WESTERN PERIPHERALS	05/19/83	PAYMENT FOR SUPPLIES	97.59
06-28	3173030015	REMAC INFO CORP	05/27/83	PAYMENT FOR EXTERNAL COMP SERVICE	277.30
06-28	3173030012	S.R.A.	06/06/8306/05/84	PAYMENT FOR TRAINING FEE	1,121.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
06-30	3181900012	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		42,660.76
06-30	3182800008	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		1,501.08
TOTAL					2,143,434.73

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

ADJUSTMENTS/REFUNDS

04-08	3108980009	HOUSE INFORMATION SYSTEMS	02/01/8302/28/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE LAW REVISION)	(4,570.53)
04-12	3115900003	HOUSE INFORMATION SYSTEMS	03/09/8303/09/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HOUSE RESTAURANT)	(1,234.13)
04-14	3116900003	HOUSE INFORMATION SYSTEMS	01/25/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. HAROLD VOLKMER)	(456.80)
04-18	3108980012	HOUSE INFORMATION SYSTEMS	01/01/8301/31/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GENERAL CONGRESSIONAL RESEARCH SERVICES)	(3,443.45)
04-18	3208990001	HOUSE INFORMATION SYSTEMS	09/01/8209/30/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GENERAL ACCOUNTING OFFICE)	(40,728.57)
04-19	3116900002	HOUSE INFORMATION SYSTEMS	02/07/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. VIRGINIA SMITH)	(250.00)
04-20	3111990023	HOUSE INFORMATION SYSTEMS	03/01/8303/31/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (GENERAL ACCOUNTING OFFICE)	(30,072.29)
04-20	3116900003	HOUSE INFORMATION SYSTEMS	03/14/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (BY HON. BYRON L. DORGAN)	(725.00)
04-21	3118980004	HOUSE INFORMATION SYSTEMS	02/09/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. RON PACKARD)	(100.00)
04-21	3118980005	HOUSE INFORMATION SYSTEMS	02/09/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. BERKLEY BEDELL)	(250.00)
04-21	3118980006	HOUSE INFORMATION SYSTEMS	03/22/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (CLERK & LEGISLATIVE COUNSEL)	(1,012.45)
04-25	3122900002	HOUSE INFORMATION SYSTEMS	03/01/8303/31/83	REIMBURSEMENT FOR COMP COSTS: H.I.S. SERVICE (GENERAL ACCOUNTING OFFICE)	(349,311.72)
04-26	3116900001	HOUSE INFORMATION SYSTEMS	04/01/8304/30/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (GENERAL ACCOUNTING OFFICE)	(30,169.09)
04-28	3119300001	HOUSE INFORMATION SYSTEMS	04/01/8304/30/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (LIBRARY OF CONGRESS)	(3,084.41)
04-29	3137900007	HOUSE INFORMATION SYSTEMS	03/01/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (DOORKEEPER)	(3,989.42)
05-07	3138980013	HOUSE INFORMATION SYSTEMS	03/01/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. TOBY ROTH)	(760.45)
05-07	3138980014	HOUSE INFORMATION SYSTEMS	04/11/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. MICHAEL OXLEY)	(250.00)
05-09	3138980011	HOUSE INFORMATION SYSTEMS	04/13/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. BILL FRENZEL)	(250.00)
05-10	3138980001	HOUSE INFORMATION SYSTEMS	03/25/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. BOB WHITTAKER)	(237.76)
05-11	3138980001	HOUSE INFORMATION SYSTEMS	03/25/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. RONNIE FLIPPO)	(250.00)
05-12	3138980002	HOUSE INFORMATION SYSTEMS	04/20/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. TED WEISS)	(145.10)
05-13	3143900004	HOUSE INFORMATION SYSTEMS	03/01/8303/31/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF LAW REVISION COUNSEL)	(6,795.85)
05-13	3143900005	HOUSE INFORMATION SYSTEMS	04/27/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. AUGUSTUS HAWKINS)	(365.67)
05-15	3143900005	HOUSE INFORMATION SYSTEMS	05/02/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. RECHARD CHENEY)	(127.19)
05-16	3143900006	HOUSE INFORMATION SYSTEMS	04/12/8304/12/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HOUSE RESTAURANT)	(4,934.98)
05-18	3138980016	HOUSE INFORMATION SYSTEMS	03/01/8304/30/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (LIBRARY OF CONGRESS)	(188,845.23)
05-19	3145900001	HOUSE INFORMATION SYSTEMS	04/20/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. ARLAN STANGELAND)	(400.00)
05-24	3152900005	HOUSE INFORMATION SYSTEMS	04/01/8304/30/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE CLERK)	(367,810.14)
05-24	3152900006	HOUSE INFORMATION SYSTEMS	04/01/8304/30/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE LEGISLATIVE COUNSEL)	(96.79)
05-24	3152900007	HOUSE INFORMATION SYSTEMS	04/01/8304/30/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE LAW REVISION COUNSEL)	(3,727.69)
05-25	3152900008	HOUSE INFORMATION SYSTEMS	04/29/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. AL SWIFT)	(250.00)
05-27	3172900024	HOUSE INFORMATION SYSTEMS	05/16/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. RON DE LUIGO)	(1,137.70)
06-03	3172900022	HOUSE INFORMATION SYSTEMS	05/11/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. AUGUSTUS F. HAWKINS)	(548.01)
06-03	3172900023	HOUSE INFORMATION SYSTEMS	03/01/8304/30/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE DOORKEEPER)	(442.04)
06-07	3172900014	HOUSE INFORMATION SYSTEMS	03/11/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. JUDD GREGG)	(250.00)
06-10	3182930004	HOUSE INFORMATION SYSTEMS	03/01/8301/31/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE CLERK)	(301,022.21)
06-10	3182930005	HOUSE INFORMATION SYSTEMS	05/09/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. BOB EDGAR)	(145.40)
06-10	3182930006	HOUSE INFORMATION SYSTEMS	05/09/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. DONALD PENEY)	(995.93)

REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. JOHN HAMMERSCHMIDT)	(535.47)
REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. DAN LUNGREN)	(853.21)
REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. LES ASPIN)	(500.00)
REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. HAROLD VOLKMER)	(250.00)
REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. VIRGINIA SMITH)	(320.01)
REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. STEVE GUNDERSON)	(250.00)
REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (GENERAL ACCOUNTING OFFICE)	(29,556.47)
REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (CONGRESSIONAL RESEARCH SERVICE)	(6,610.62)
REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (CONGRESSIONAL BUDGET OFFICE)	(168,082.98)
REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (GENERAL ACCOUNTING OFFICE)	(15,021.92)
REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. COATS)	(250.00)
REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. HERTL)	(300.00)
REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (LEGISLATIVE COUNSEL)	(462.99)
REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HOUSE RESTAURANT)	(4,575.72)
REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. VIN WEBER)	(31.35)
REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. BOBBI FIELDER)	(250.00)
REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. GEORGE BROWN)	(250.00)

TOTAL

(1,577,486.74)

05/19/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. JOHN HAMMERSCHMIDT)	(535.47)
05/18/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. DAN LUNGREN)	(853.21)
05/12/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. LES ASPIN)	(500.00)
05/13/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. HAROLD VOLKMER)	(250.00)
05/25/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. VIRGINIA SMITH)	(320.01)
05/18/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. STEVE GUNDERSON)	(250.00)
06/01/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (GENERAL ACCOUNTING OFFICE)	(29,556.47)
06/01/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (CONGRESSIONAL RESEARCH SERVICE)	(6,610.62)
06/01/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (CONGRESSIONAL BUDGET OFFICE)	(168,082.98)
06/01/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (GENERAL ACCOUNTING OFFICE)	(15,021.92)
05/06/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. COATS)	(250.00)
04/27/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. HERTL)	(300.00)
05/01/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (LEGISLATIVE COUNSEL)	(462.99)
05/06/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HOUSE RESTAURANT)	(4,575.72)
12/01/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. VIN WEBER)	(31.35)
02/15/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. BOBBI FIELDER)	(250.00)
02/15/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. GEORGE BROWN)	(250.00)

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

OFFICIAL EXPENSES

04-11	3098010001	RANDAL O'TOOLE/CHEC	04/04/83	PURCHASE OF THE REVIEW OF THE KLAMATH FOREST PLAN	5.00
04-11	3098010002	THE WALL STREET JOURNAL	04/09/83	SUBSCRIPTION TO THE WALL STREET JOURNAL	94.00
04-11	3098010003	ENERGY AND BUSINESS NEWSLETTERS	05/01/83	RENEWAL OF SUBSCRIPTION TO INSIDE ENERGY/FEDERAL LANDS	480.00
04-11	3098010004	CONTRACTS FOR COAL TRANSPORTATION	03/10/83	PURCHASE OF BOOK ENTITLED TO PROVIDING 360 RECORDED REPRINTS	67.00
04-11	3098010005	DAVID R. RAMAGE	03/08/83	SERVICES RENDERED IN PROVIDING 360 RECORDED REPRINTS	288.00
04-11	3098010006	DEBORAH BROKENROPE	03/28/83	PER DIEM FOR 7 DAYS: AIRFARE, MISCELLANEOUS EXPENSES (ROUND TRIP DC/ABQ/PHX/MSP)	495.00
04-11	3098010007	TIMOTHY W. GLIDDEN	03/28/83	PER DIEM FOR 4 DAYS: MISCELLANEOUS EXPENSES (ROUND TRIP DC/ALBUQUERQUE)	289.04
04-11	3098010008	MICHAEL D. JACKSON	03/29/83	PER DIEM FOR 4 DAYS: MISCELLANEOUS EXPENSES (ROUND TRIP DC/ABQ/PHX)	387.44
04-11	3098010009	WEST PUBLISHING CO.	04/05/83	PURCHASE OF FEDERAL TAX REGULATIONS FOR 1983, U.S. CODE ANNOTATED TITLE 25 (3 COPIES)	432.00
04-11	3098010010	JAMES W. HENSON	03/31/83	TO REPLENISH THE PETTY CASH FUND FOR SUPPLIES, LOCAL TRAVEL AND MISCELLANEOUS ITEMS	61.00
04-11	3098010011	SUPERINTENDENT OF DOCUMENTS	03/30/83	PURCHASE OF DOCUMENT ENTITLED DESCHLER PROCEDURE SUMMARY OF MODERN PRECEDENTS	14.00
04-11	3098010012	THE MICHE COMPANY	03/30/83	PURCHASE OF HANDBOOK OF FEDERAL INDIAN LAW	72.00
04-11	3098010013	FRANKLIN DUCHENEAUX	03/29/83	PER DIEM FOR 4 DAYS MISC. EXPS. (R/T DC/ABQ/PHX)	212.00
04-11	3098010014	DORA B. MILLER	03/27/83	ACTUAL EXPENSES MISC. EXPENSES (R/T DC/MAMMOTH LAKES)	260.93
04-11	3098010015	CLAY E. PETERS	03/23/83	ACTUAL EXPENSES MISC. EXPENSES (R/T DC/MAMMOTH LAKES)	207.23
04-11	3098010016	HOUSE RECORDING STUDIO	03/01/83	OFFICIAL RECORDING SERVICES	7.00
04-11	3098010017	HOUSE RECORDING STUDIO	03/01/83	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON PUBLIC LANDS & NATIONAL PARKS	14.00
04-11	3098010018	CONGRESSIONAL QUARTERLY INC.	07/01/83	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL INSIGHT	198.00
04-11	3098010019	STEWART, POE & OGLESBY, INC.	03/28/83	PURCHASE OF 71 COPIES OF AN INTERVIEW CONCERNING THREE MILE ISLAND	33.23
04-11	3098010020	JIM WOODY	04/18/83	PER DIEM FOR 2 DAYS AND AIRFARE (MKE/LAX/MMH/WKE)	759.00
04-11	3098010021	RON W. HANSEN	04/18/83	PER DIEM FOR ONE DAY (R/T DC - LONG ISLAND)	50.00
04-11	3098010022	RON MARLENE	04/18/83	PER DIEM FOR ONE DAY (R/T DC - LONG ISLAND)	50.00
04-11	3098010023	JEFFREY FARROW	03/27/83	PER DIEM FOR 6 DAYS: AIRFARE - DC/STO/DC, MISCELLANEOUS EXPENSES	645.60
04-11	3098010024	R. THOMAS WEIMER	04/18/83	PER DIEM FOR ONE DAY (R/T DC - LONG ISLAND)	50.00
04-11	3098010025	DELOS CY JAMISON	02/01/83	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	831.76
04-11	3098010026	C & P TELEPHONE	02/01/83	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	103.30
04-11	3098010027	C & P TELEPHONE	01/25/83	METER USAGE ON 3M COPIER - SECRETARY II	101.30
04-11	3098010028	3M BPSI	05/01/83	RENEWAL OF SUBSCRIPTION TO HIGH COUNTRY NEWS	23.00
04-11	3098010029	THE HIGH COUNTRY NEWS	04/06/83	PURCHASE OF PUBLICATION ENTITLED CURRENT ISSUES IN NATURAL RESOURCE POLICY	4.95
04-11	3098010030	RESOURCES FOR THE FUTURE, INC.	04/04/83	SUBSCRIPTION TO THE NEW YORK TIMES FOR THE SUBC ON OVERSIGHT	29.50
04-11	3098010031	NEW YORK TIMES	03/31/83	PURCHASE OF 3 COPIES OF CRIME & SECURITY, THE USE OF OFFSHORE BANKS AND COMPANIES	19.50
04-11	3098010032	SUPERINTENDENT OF DOCUMENTS	04/04/83	RENEWAL OF SUBSCRIPTION TO THE NEW YORK TIMES	58.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued

Date	Voucher No.	Payee	Service dates	Description	Amount
04-27	3110330010	ARIZONA PRESS CLIPPING BUREAU	03/01/8303/31/83	ARIZONA PRESS CLIPPINGS	39.60
04-27	3110330013	HAWAII CLIPPING SERVICE	03/01/8303/31/83	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	21.17
04-27	3110330001	JOHN MCCAIN	03/25/8304/04/83	R/T AIR FARE - DC/PHOENIX, AZ	452.00
04-27	3110330002	MANUEL LUJAN, JR.	03/24/8304/04/83	R/T AIR FARE - DC/ALBUQUERQUE	305.00
04-27	3110330003	RAY KOCOVSEK	03/25/8304/04/83	PER DIEM FOR 3 DAYS, R/T AIR FARE - DC/PHOENIX AND MISC EXPENSES	975.00
04-27	3110330003	JAMES F. MCNULTY, JR.	03/30/8303/31/83	PER DIEM FOR 2 DAYS, AIRFARE TUS/ABQ/DC	365.00
04-27	3111050007	JOHN MCCAIN	03/30/8303/31/83	AIRFARE DC/PHX/DC	321.00
04-27	3111050008	BRUCE F VENTO	03/29/8304/01/83	PER DIEM FOR 4 DAYS, PRIVATE AUTO, MISCELLANEOUS EXPENSES	373.00
04-27	3111050011	JIM MOODY	03/28/8303/29/83	SUPPLEMENTAL VOUCHER FOR AIRFARE MAMMOTH LAKES TO SACRAMENTO	320.00
04-27	3110330004	FRANKLIN DUCHENEAUX	04/07/8304/09/83	PER DIEM FOR 3 DAYS AND MISC EXPENSES (R/T DC/TULSA, OK)	160.00
04-27	3111050003	FRANKLIN DUCHENEAUX	04/14/8304/16/83	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/PHOENIX)	165.00
04-27	3111050005	MARK TRAUTWEIN	04/10/8304/14/83	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/TUCSON)	150.00
04-27	3111050006	WILLIAM L SHAFER	04/10/8304/13/83	PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/TUCSON)	281.50
04-27	3111050009	AMERICAN AIRLINES	03/08/83	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	337.00
04-27	3116040001	BRUCE WRIGHT	04/08/8304/15/83	PER DIEM FOR 8 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/TUCSON)	653.72
04-27	3116040002	EASTERN AIRLINES, INC	03/01/8303/31/83	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	1,334.00
04-27	3116040003	UNITED AIR LINES, INC	03/25/83	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	764.00
04-27	3111050001	JAMES W. HENSON	04/19/83	TO REPLENISH THE PETTY CASH FUND FOR MISCELLANEOUS SUPPLIES, LOCAL TRAVEL & MISCELLANEOUS ITEMS.	76.35
04-27	3110330012	C&P TELEPHONE COMPANY	03/01/8303/31/83	WATS SERVICE ON OFFICIAL COMMITTEE BUSINESS	3,001.77
04-30	3119900015	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		3,803.71
05-07	3118750005	THE WASHINGTON POST	03/03/8305/15/83	SUBSCRIPTION TO THE WASHINGTON POST	13.00
05-07	3118750004	RICHARD H LEHMAN	03/25/8304/04/83	PER DIEM FOR 3 DAYS AND AIR FARE (DC/FAT/MMH/FAT/DC)	1,335.00
05-07	3119230001	JERRY M PATTERSON	04/18/8304/18/83	AIR FARE LONG ISLAND/DC	119.00
05-07	3118750001	JEFFREY FARROW	04/13/8304/16/83	PER DIEM FOR 3 DAYS AND MISC EXPENSES (R/T DC/SAN FRANCISCO)	175.31
05-07	3118750002	NORMAN R WILLIAMS	04/21/8304/21/83	AMTRAK DC/NYC/DC AND MISC EXPENSES	48.75
05-07	3119230002	DALE CRANE	03/25/8303/30/83	PER DIEM FOR 3 DAYS AND MISC EXPENSES (R/T DC/MAMMOTH LAKES)	174.00
05-07	3119230002	CONTINENTAL AIRLINES, INC	04/05/83	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	505.00
05-07	3119230003	WEST PUBLISHING CO.	04/08/83	PURCHASE OF 1982 POCKET PARTS FOR U.S. CODE ANNOTATED TITLES	621.00
05-10	3127180003	EDWARD J MARKEY	04/17/8304/18/83	ACTUAL EXPENSES - R/T DC/LONG ISLAND	114.29
05-10	3127180005	JAMES WEAVER	04/17/8304/18/83	ACTUAL EXPENSES AND MISC EXPENSES AND R/T DC/NYC	347.25
05-10	3127180001	ROBERT S RICHARDSON	04/17/8304/18/83	ACTUAL EXPENSES AND MISC EXPENSES - R/T DC/LONG ISLAND	214.44
05-10	3127180004	RICHARD A DUELL	04/17/8304/18/83	ACTUAL EXPENSES AND MISC EXPENSES - R/T DC/LONG ISLAND	116.71
05-12	3129090005	TAMARA FAULKNER	04/01/8304/30/83	ACTUAL EXPENSES AND MISC EXPENSES - R/T DC/LONG ISLAND	160.67
05-12	3129070002	HAWAII CLIPPING SERVICE	04/01/8304/30/83	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	20.97
05-12	3129070002	JOHN F SEIBERLING	04/29/8305/01/83	PER DIEM FOR 3 DAYS (ROUND TRIP DC/MIAMI)	150.00
05-12	3129070003	BRUCE F VENTO	04/29/8305/01/83	PER DIEM FOR 3 DAYS (ROUND TRIP DC/MIAMI)	150.00
05-12	3129070001	JAMES WEAVER	04/28/8305/02/83	PER DIEM FOR ONE DAY, MISCELLANEOUS EXPENSES (ROUND TRIP DC/MIAMI)	202.88
05-12	3129070004	TRANS WORLD AIRLINES, INC	04/08/83	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	862.00
05-12	3129070001	DALE CRANE	04/29/8305/01/83	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/MIAMI)	165.00
05-12	3129070005	TIMOTHY W GLODEN	04/29/8305/01/83	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/MIAMI)	165.00
05-12	3129090002	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	903.99
05-12	3129090003	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	259.04
05-12	3129090004	WESTERN UNION	04/01/8304/30/83	TELEGRAMS SENT ON OFFICIAL COMMITTEE BUSINESS	63.94

05-19	3138130003	ANDREW WESSNER	05/06/8305/08/83	PER DIEM FOR 3 DAYS, (ROUND TRIP DC/ST. LOUIS)	150.00
05-19	3138130004	HARRY B CRANDELL	05/06/8305/08/83	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES, (ROUND TRIP DC/ST. LOUIS)	170.00
05-19	3138130005	JEAN R. TOOHEY	05/06/8305/08/83	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES, (ROUND TRIP DC/ST. LOUIS)	159.88
05-24	3143140003	UNITED AIRLINES	05/06/83	SERVICES RENDERED FOR SHIPMENT OF DOCUMENTS BY AIR FREIGHT	20.50
05-24	3143140002	MORRIS UDALL	04/08/8304/10/83	ROUND TRIP AIRFARE DC/TUCSON	988.00
05-24	3143140001	C&P TELEPHONE COMPANY	04/01/8304/30/83	WATS SERVICE ON OFFICIAL COMMITTEE BUSINESS	3,051.69
05-31	3151900015	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	RENEWAL OF SUBSCRIPTION TO THE PACIFIC DAILY NEWS	3,706.55
06-03	3151300014	PACIFIC MEDIA, INC.	05/10/83	SERVICES RENDERED IN PROVIDING 43 COPIES OF TESTIMONY RELATING TO THREE MILE ISLAND	19.29
06-03	3151300016	STEWART, POE & OGLESBY, INC	05/10/83	TRAVEL EXPENSE (AIR FARE) INCURRED FROM WASH/TUCSON/ALBUQUERQUE/WASH IN CONNECTION WITH	53.75
06-03	3151300001	JAMES F. MCNULTY, JR.	03/24/8303/31/83	OFFCL CHAT BUSS	149.00
06-03	3151300004	JAMES F. MCNULTY, JR	05/19/8305/21/83	ROUND TRIP AIRFARE DC/TUS AND ACTUAL & MISC EXPENSES	696.99
06-03	3151300009	JAMES WEAVER	05/19/8305/22/83	PER DIEM FOR 4 DAYS, (ROUND TRIP DC/TUS/ABQ)	200.00
06-03	3151300002	SHARON COCKAYNE	05/19/8305/22/83	PER DIEM FOR 4 DAYS & MISC EXPENSES (ROUND TRIP DC/TUS/ABQ)	323.32
06-03	3151300003	KAREN A SHAFFER	05/19/8305/22/83	PER DIEM FOR 4 DAYS & MISC EXPENSES (ROUND TRIP DC/TUS/ABQ)	228.60
06-03	3151300005	DALE CRANE	03/25/8303/30/83	RENTAL CAR IN CONNECTION WITH COMMITTEE FIELD HEARING IN CALIFORNIA	84.41
06-03	3151300007	AMERICAN AIRLINES	04/13/83	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	306.00
06-03	3151300008	NORMAN R WILLIAMS	05/19/8305/22/83	PER DIEM FOR 2 DAYS AND MISC EXPENSES (ROUND TRIP DC/TUS/ABQ)	121.75
06-03	3151300010	NORMAN R WESSNER	05/19/8305/22/83	PER DIEM FOR 3 DAYS (ROUND TRIP DC/ABQ)	150.00
06-03	3151300011	ANDREW WESSNER	05/19/8305/22/83	PER DIEM FOR 4 DAYS AND MISC EXPENSES (ROUND TRIP DC/ABQ)	212.66
06-03	3151300012	CLAY E PETERS	05/19/8305/22/83	PER DIEM FOR 3 DAYS AND MISC EXPENSES (ROUND TRIP DC/ABQ)	180.00
06-03	3151300011	JEAN R. TOOHEY	05/20/8305/21/83	PER DIEM FOR ONE DAY, ROUND TRIP AIRFARE (DC/NY) AND MISC EXPENSES	183.07
06-03	3151300013	JEFFREY FARROW	05/26/83	TO REPLENISH THE PETTY CASH FUND FOR SUPPLIES, LOCAL TRAVEL AND MISC EXPENSES	53.27
06-03	3151300015	JAMES W. HENSON	05/02/83	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	1,416.00
06-06	3147040003	TRANS WORLD AIRLINES, INC	04/01/8304/30/83	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	1,240.00
06-06	3147040002	EASTERN AIRLINES, INC	03/27/8304/02/83	AIRFARE BOS/TUS, ACTUAL EXPENSES & MISC	644.70
06-06	3147040008	MORRIS UDALL	03/27/8304/30/83	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	5,364.00
06-06	3147040004	EASTERN AIRLINES, INC	04/01/8304/30/83	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES, (ROUND TRIP DC/NYC)	166.00
06-06	3147040004	PATRICIA KRAUSE	05/18/8305/20/83	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES	194.00
06-06	3147040005	THOMAS S DUNMIRE	05/18/8305/20/83	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES	46.39
06-09	3158270002	STEWART, POE & OGLESBY, INC	05/26/83	SERVICES RENDERED IN PROVIDING 36 COPIES OF TESTIMONY REGARDING THREE MILE ISLAND	112.07
06-09	3158270003	EASTERN SIERRA UNIFIED SCHOOL DISTRICT	03/29/83	USE OF AUDITORIUM & PUBLIC ADDRESS SYSTEM IN CONN W/ FIELD HRC IN LEE VINING, CA, MONO LAKE LEGISLATION	395.98
06-09	3158100001	BILL EMERSON	05/06/8305/10/83	ROUND TRIP AIRFARE DC/ST. LOUIS	344.74
06-09	3158100002	LORRETTA NEUMANN	05/06/8305/24/83	PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES, (ROUND TRIP DC/ SANTA FE)	50.00
06-09	3158100003	MARGARET C CHAPIN	05/25/8305/26/83	PER DIEM FOR ONE DAY, (ROUND TRIP DC/ SALT LAKE CITY)	63.55
06-09	3158100004	NORMAN R WILLIAMS	05/25/8305/26/83	PER DIEM FOR ONE DAY, MISCELLANEOUS EXPENSES, (ROUND TRIP DC/ SALT LAKE CITY)	240.00
06-09	3158100005	WILLIAM L SHAFFER	05/19/8305/22/83	PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES, (ROUND TRIP DC/ TUS/ABQ)	81.35
06-09	3158270004	KAREN A SHAFFER	05/25/8305/26/83	PER DIEM FOR ONE DAY, MISCELLANEOUS EXPENSES, (ROUND TRIP DC/ SALT LAKE CITY)	202.00
06-14	3161290001	WEST PUBLISHING CO	05/19/83	CLIPPINGS OF 1982 POCKET PARTS, INTERNAL REVENUE ACTS, AND U.S. CODE TITLE 31	20.80
06-14	3161290002	HAWAII CLIPPING SERVICE	05/01/8305/31/83	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	142.40
06-14	3161290003	JAMES WEAVER	05/25/8305/31/83	PER DIEM FOR 2 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/ SALT LAKE CITY)	143.61
06-14	3161290004	MARK J BRAND	06/05/8306/06/83	PER DIEM FOR 2 DAYS, MISCELLANEOUS EXPENSES	1,153.42
06-14	3161290005	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	207.81
06-17	3164600004	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	14.00
06-17	3165640003	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON PUBLIC LANDS AND NATIONAL PARKS	7.00
06-24	3171040003	FINDERBINDER	06/10/83	RENEWAL OF SUBSCRIPTION TO FINDER BINDER	65.00
06-24	3171210004	OFFICIAL AIRLINE GUIDES, INC	10/01/8309/30/84	RENEWAL OF SUBSCRIPTION TO THE OFFICIAL AIRLINE GUIDE	116.80
06-24	3171040002	ARIZONA PRESS CLIPPING BUREAU	05/01/8305/31/83	ARIZONA PRESS CLIPPINGS	43.44
06-24	3171210002	STEWART, POE & OGLESBY, INC	05/31/83	SERVICES RENDERED IN PROVIDING 36 COPIES OF TESTIMONY ON THREE MILE ISLAND	45.00
06-24	3171210003	RAY KOCOVSEK	06/09/8306/11/83	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES, (ROUND TRIP DC/ PORTLAND)	153.50
06-24	3171210005	DEBORAH BROKHOPE	06/09/8306/12/83	PER DIEM FOR 7 DAYS, (ROUND TRIP DC/ GRAND FORKS, ND)	350.00
06-24	3171210001	JAMES W. HENSON	06/16/83	TO REPLENISH THE PETTY CASH FUND FOR SUPPLIES, LOCAL TRAVEL AND MISCELLANEOUS ITEMS	86.27
06-24	3171040001	C&P TELEPHONE COMPANY	05/01/8305/31/83	WATS SERVICE ON OFFICIAL COMMITTEE BUSINESS	3,674.79

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued

Date	Voucher No.	Payee	Service dates	Description	Amount
06-29	3174110001	SALT LAKE HILTON HOTEL	05/26/83	RENTAL OF HEARING ROOM & PUBLIC ADDRESS SYSTEM IN CONNECTION WITH FIELD HEARING IN SALT LAKE CITY.	281.59
06-29	3174110004	JAMES WEAVER	06/09/8306/13/83	PER DIEM FOR 2 DAYS AND MISC EXPENSES (R/T DC/PDX)	276.31
06-29	3174110002	TRANS WORLD AIRLINES, INC.	05/18/83	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	748.00
06-29	3174110003	WESTERN AIRLINES, INC.	05/24/83	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	648.00
06-30	3181900015	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		3,644.87
TOTAL					60,896.00
05-12	3172990019	TRANS WORLD AIRLINES, INC.	04/08/83	REFUND DUE TO UNUSED AIRLINE TICKET	(278.00)
03-11	3111990025	PHILLIP BURTON	02/13/8302/20/83	REFUND DUE TO UNUSED PORTION OF AIRLINE TICKET	(62.37)
TOTAL					(340.37)

ADJUSTMENTS/REFUNDS

COMMITTEE ON THE JUDICIARY

OFFICIAL EXPENSES

04-06	3088180007	CONGRESSIONAL QUARTERLY INC	04/01/8304/01/84	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	498.00
04-06	3088180001	HAMILTON FISH, JR	03/11/8303/12/83	TRAVEL FROM DC TO WILLIAMSBURG. PER DIEM AND MILEAGE EXPENSE	179.20
04-06	3088180002	SAM B HALL	03/11/8303/13/83	TRAVEL FROM DC TO WILLIAMSBURG. PER DIEM AND MILEAGE EXPENSE	229.20
04-06	3088180003	WILLIAM J HUGHES	03/14/83	TRAVEL FROM PHILADELPHIA TO DC. METRO FARE	25.00
04-06	3089040001	ROBERT W KASTERMEIER	03/11/8303/13/83	TRAVEL FROM DC TO WILLIAMSBURG. PER DIEM AND MILEAGE EXPENSE	229.20
04-06	3089040007	ROMANO L MAZZOLI	03/11/8303/13/83	TRAVEL FROM DC TO WILLIAMSBURG. PER DIEM AND MILEAGE EXPENSE	229.20
04-06	3088180004	GAIL E BOWMAN	03/14/83	TRAVEL FROM DC TO MIAMI. PER DIEM AND MISC EXPENSE	365.15
04-06	3088180005	CHARLENE LOU VANLIER	03/11/8303/13/83	TRAVEL FROM DC TO PHILADELPHIA. METRO FARE AND TAXI FARE	56.50
04-06	3088180006	HAYDEN GREGORY	03/11/8303/13/83	TRAVEL FROM DC TO WILLIAMSBURG. PER DIEM AND MILEAGE EXPENSE	229.20
04-06	3089040002	GAIL HIGGINS FOGARTY	03/12/8303/13/83	TRAVEL FROM DC TO WILLIAMSBURG. PER DIEM AND MILEAGE EXPENSE	179.20
04-06	3089040003	JOSEPH WOLFE	03/11/8303/13/83	TRAVEL FROM DC TO WILLIAMSBURG. PER DIEM AND MILEAGE EXPENSE	229.20
04-06	3089040004	MICHAEL REMINGTON	03/11/8303/13/83	TRAVEL FROM DC TO WILLIAMSBURG. PER DIEM AND MILEAGE EXPENSE	229.20
04-06	3089040005	CHARLENE LOU VANLIER	03/11/8303/13/83	TRAVEL FROM DC TO WILLIAMSBURG. PER DIEM	150.00
04-06	3089040006	FRANKLIN POLK	02/08/8302/09/83	TRAVEL FROM DC TO WILLIAMSBURG. PER DIEM AND MILEAGE EXPENSE	229.20
04-11	3097590001	EUGENE JERICO	02/08/8302/09/83	WITNESS. PER DIEM, AIR FARE AND TAXI FARE	706.00
04-11	3097590001	DIAL ADJUSTMENT BUREAU, INC.	03/25/8309/25/83	SUBSCRIPTION TO TIME MAGAZINE	20.54
04-11	3098110001	THOMAS HUTCHISON	03/25/8303/26/83	TRAVEL FROM DC TO NEW YORK, PER DIEM, TAXI FARE	133.00
04-11	3097590002	GSA, OAD, FINANCE DIVISION	03/22/83	FTS RENTAL	31.00
04-11	3097590003	GSA, OAD, FINANCE DIVISION	03/22/83	FTS RENTAL	31.00
04-11	3097590004	GSA, OAD, FINANCE DIVISION	03/22/83	FTS RENTAL	31.00
04-11	3097590005	GSA, OAD, FINANCE DIVISION	03/22/83	FTS RENTAL	31.00
04-12	3101410002	CONGRESSIONAL QUARTERLY INC	06/27/8306/27/84	ANNUAL SUBSCRIPTION TO CONGRESSIONAL MONITOR (2)	978.00
04-12	3101410001	BILL MCCOLLUM	03/11/8303/13/83	TRAVEL FROM DC TO WILLIAMSBURG. PER DIEM, AIRFARE, MISCELLANEOUS EXPENSE	294.00
04-13	3102030001	JAMES B. FARR	02/01/8304/07/83	TAXI AND SUBWAY FARE PLUS PARKING	45.95
04-14	3103600005	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	35.00
04-27	3116060001	JAMES B. FARR	04/08/8304/15/83	TAXI FARE, POSTAGE, PARKING	39.61

04-29	3116420003	THE NEW YORK TIMES SALES, INC.	04/04/8307/03/83	SUBSCRIPTION FOR 1 SUNDAY AND 12 DAILY COPIES OF THE NEW YORK TIMES.....	907.70
04-29	3116420004	WEST PUBLISHING COMPANY	04/05/83	PUBLICATIONS PURCHASE.....	481.50
04-29	3116420007	CONGRESSIONAL QUARTERLY INC	07/01/8307/01/84	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY.....	50.00
04-29	3116420006	NEW YORK AIRLINES, INC	03/25/8303/26/83	OFFICIAL COMMITTEE TRAVEL.....	498.00
04-29	3116420008	EASTERN AIRLINES INC	03/14/8303/18/83	OFFICIAL COMMITTEE TRAVEL.....	88.00
04-29	3116420005	JOHN H. MAYNARD	03/15/8303/20/83	PER DIEM AIRFARE, TAXI FARE.....	274.00
04-30	3119500479	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	PER DIEM AIRFARE, TAXI FARE.....	539.50
05-09	3126710001	AMERICAN BAR ASSOCIATION	04/11/83	PUBLICATIONS PURCHASE.....	5,067.18
05-09	3126100001	NEW YORK AIRLINES, INC	04/08/8304/13/83	OFFICIAL COMMITTEE TRAVEL FOR MEMBER.....	5.50
05-09	3126710002	L.N. LIVERY INC	04/09/8304/11/83	LIMO SERVICE FOR CHAIRMAN RT NEWARK TO JFK ENROUTE TO SWITZERLAND.....	88.00
05-09	3129200001	DONALD L. DOERNBERG	02/09/83	WITNESS AIRFARE, AND MISCELLANEOUS.....	100.00
05-09	3129200002	MARVIN E. WOLFGANG	02/09/83	WITNESS FEE, TRAIN FARE, AND TAXI FARES.....	184.50
05-09	3126160001	JAMES B. FARR	01/10/83	TAXI AND SUBWAY FARE.....	122.75
05-12	3130670003	HOUSE RECORDING STUDIO	03/10/83	OFFICIAL RECORDING SERVICES.....	32.70
05-16	3130900011	THE TROVER SHOPS OF WASHINGTON	05/03/83	PUBLICATIONS PURCHASE.....	28.00
05-16	313090001	CONGRESSIONAL QUARTERLY INC	08/01/8308/01/84	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY.....	20.95
05-16	313090004	JANICE COOPER	04/20/8304/22/83	TRAVEL FROM DC TO CLEVELAND, PER DIEM, TAXI FARE.....	498.00
05-16	313090009	ALFRED BLUMSTEIN	03/10/83	WITNESS, AIRFARE, TAXI FARE.....	156.00
05-16	313090008	RICHARD D. SCHWARTZ	03/10/83	PER DIEM, AIRFARE, TAXIFARE.....	228.00
05-16	313090009	ALFRED BLUMSTEIN	02/24/83	WITNESS, AIRFARE, TAXI FARE.....	300.00
05-16	313090002	GSA, OAD, FINANCE DIVISION	04/22/83	FTS RENTAL.....	230.00
05-16	313090003	GSA, OAD, FINANCE DIVISION	04/22/83	FTS RENTAL.....	31.00
05-16	313090004	GSA, OAD, FINANCE DIVISION	04/22/83	FTS RENTAL.....	31.00
05-16	313090010	GSA, OAD, FINANCE DIVISION	04/22/83	FTS RENTAL.....	31.00
05-19	3138190001	THE NATION	08/27/8308/27/84	ANNUAL SUBSCRIPTION TO THE NATION.....	31.00
05-19	3138190002	HARVARD UNIVERSITY	04/29/83	PUBLICATIONS PURCHASE.....	27.00
05-24	3143070001	ALAN A PARKER	05/12/8305/14/83	TRAVEL FROM DC TO HOT SPRINGS AND ATLANTIC CITY - MILEAGE EXPENSE, HOTEL & MEALS, MISCELLANEOUS EXPS.....	7.00
05-26	3145130003	FEDERAL EXPRESS CORP	04/25/83	EXPRESS MAIL.....	296.39
05-26	3145130001	ERIC E STERLING	05/05/8305/06/83	TRAVEL FROM DC TO MORGANTOWN AND ALDERSON - PER DIEM.....	23.50
05-26	3145130002	JAMES B. FARR	04/18/8305/13/83	TAXI FARE, PARKING AND USE OF PERSONAL AUTO.....	100.00
05-31	3151900016	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	TAXI FARE, PARKING AND USE OF PERSONAL AUTO.....	43.50
05-31	3152460008	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	TAXI FARE, PARKING AND USE OF PERSONAL AUTO.....	5,005.30
06-09	3159060004	SOUTHWEST DISTRIBUTION SERVICE	05/04/8309/07/83	LOS ANGELES TIMES SUBSCRIPTION (23.76).....	(23.76)
06-09	3159060005	BUREAU OF NATIONAL AFFAIRS INC	07/28/8307/28/84	ANNUAL SUBSCRIPTION TO CRIMINAL LAW REPORTER.....	25.80
06-09	3159060002	DAVID R RAMAGE	04/27/83	MIMEOGRAPH WORK.....	290.00
06-09	3159060003	DAVID R RAMAGE	02/18/83	MIMEOGRAPH WORK.....	1.50
06-09	3159060001	STEVEN LUBET	05/05/83	WITNESS, AIRFARE, TAXI FARE, MEALS.....	10.00
06-17	3166070001	NATIONAL COUNCIL ON CRIME & DELINQUENCY	04/30/83	ANNUAL SUBSCRIPTION TO CRIMINAL JUSTICE NEWSLETTER.....	341.56
06-17	3166070006	COMMERCE CLEARING HOUSE INC	02/01/8302/01/84	ANNUAL SUBSCRIPTION TO CRIMINAL JUSTICE NEWSLETTER.....	80.00
06-17	3166110001	HAYDEN GREGORY	05/22/8305/23/83	ANNUAL SUBSCRIPTION TO TRADE REGULATION REPORTS.....	634.00
06-17	3166170002	JAMES B. FARR	05/13/8306/03/83	TRAVEL FROM DC TO JACKSONVILLE \$100 PER DIEM, AIRFARE, MISCELLANEOUS EXPENSE.....	432.25
06-17	3166070002	GSA, OAD, FINANCE DIVISION	05/22/83	TAXI FARE USE OF PERSONAL AUTO.....	31.00
06-17	3166070003	GSA, OAD, FINANCE DIVISION	05/22/83	FTS RENTAL.....	31.00
06-17	3166070004	GSA, OAD, FINANCE DIVISION	05/22/83	FTS RENTAL.....	31.00
06-17	3166070005	GSA, OAD, FINANCE DIVISION	05/22/83	FTS RENTAL.....	31.00
06-24	3171010001	WILLIAM J HUGHES	05/22/83	TRAVEL FROM DC TO JACKSONVILLE, FL \$50.00 PER DIEM.....	31.00
06-24	3171220001	DENNIS J. ROBERTS	04/06/8304/07/83	WITNESS FEE, AIRFARE.....	50.00
06-29	3174070005	THE TROVER SHOPS OF WASHINGTON	06/16/83	PUBLICATIONS PURCHASE.....	336.00
06-29	3174070006	CLARK BOARDMAN CO	06/01/83	PUBLICATIONS PURCHASE.....	85.00
06-29	3174070007	BROADCASTING/CABLECASTING	06/01/8305/31/84	ANNUAL SUBSCRIPTION TO BROADCASTING.....	26.27
06-29	3174070001	F. JAMES SENSENBRENNER, JR	06/09/8306/10/83	TRAVEL FROM DC TO GRAND RAPIDS: PER DIEM AND MISCELLANEOUS EXPENSE.....	65.00
06-29	3174070002	HAYDEN GREGORY	06/09/8306/10/83	TRAVEL FROM DC TO GRAND RAPIDS: PER DIEM AND MISCELLANEOUS EXPENSE.....	100.00
06-29	3174070003	BERNADETTE MAGUIRE	06/10/8306/14/83	TRAVEL FROM DC TO PROVIDENCE: PER DIEM AND TAXI FARE.....	144.97
					116.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
COMMITTEE ON THE JUDICIARY—Continued					
06-29	3174070004	ARTHUR P. ENDRES	06/12/8306/15/83	TRAVEL FROM DC TO HOUSTON AND DALLAS: HOTEL AND MEALS	456.11
06-29	3174070008	DAVID STRUG	05/10/8305/12/83	WITNESS FEE, AIR FARE AND MISC EXPENSE	157.60
06-30	3161900016	EQUIPMENT ALLOWANCE CHARGED	06/01/8306/30/83		4,993.06
06-30	3178090005	SAVIN CORPORATION	01/26/8302/25/83	METER USAGE OF SAVIN 770 COPIER	52.25
06-30	3178090006	SAVIN CORPORATION	02/25/8303/31/83	METER USAGE OF SAVIN 770 COPIER	83.04
06-30	3178090007	SAVIN CORPORATION	03/31/8304/29/83	METER USAGE OF SAVIN 770 COPIER	149.12
06-30	3162800013	STATIONERY ALLOWANCE CHARGED	06/01/8306/30/83		23.76
06-30	3178160001	JOEL M. GORA	03/08/8303/09/83	WITNESS FEE, METRO FARE, TAXI FARE	207.00
06-30	3178090001	GSA, OAD, FINANCE DIVISION	06/22/83	FTS RENTAL	31.00
06-30	3178090002	GSA, OAD, FINANCE DIVISION	06/22/83	FTS RENTAL	31.00
06-30	3178090003	GSA, OAD, FINANCE DIVISION	06/22/83	FTS RENTAL	31.00
06-30	3178090004	GSA, OAD, FINANCE DIVISION	06/22/83	FTS RENTAL	31.00
TOTAL					29,556.12

COMMITTEE ON MERCHANT MARINE AND FISHERIES

OFFICIAL EXPENSES					
04-06	3088680001	POSTMASTER	02/18/83	50 - 35¢ STAMPS AND 100 - 20¢ STAMPS	37.50
04-06	3088680002	POSTMASTER	03/01/83	200 - 20¢ POSTAGE STAMPS	40.00
04-06	3088680003	POSTMASTER	03/21/83	EXPRESS MAIL DELIVERY (827270401) - ROY RAY, BUSS WEEK MAGAZINE, 1221 AVE OF AMERICAS, NY, NY 10020	9.35
04-14	3103290008	U.S. NAVAL INSTITUTE	05/01/8304/30/84	1 YEAR SUBSCRIPTION TO: "PROCEEDINGS"	24.00
04-14	3103290003	ALL STATE COURIER	03/25/83	MESSANGER & DELIVERY SERVICE	28.35
04-14	3103290001	NEW YORK AIRLINES, INC	03/24/83	OFFICIAL COMMITTEE TRAVEL	528.00
04-14	3103290005	SUE WALDRON	03/20/8303/24/83	DC/PORTSMOUTH, VA/DC - PER DIEM, MILEAGE, MISC	358.17
04-14	3103290009	JEFFREY A. CURTIS	03/27/8304/02/83	DC/LOS ANGELES, CA/HONOLULU, HI/DC - ACTUAL EXPENSES	456.26
04-14	3103290010	MARWADELL C. FEEB	03/17/8303/22/83	P/T WASH, DC TO ALBUQUERQUE, NM TO KANSAS CITY, MO - 6 DAYS PER DIEM AND TAXI FARE	354.00
04-14	3103290011	STEVE LITTLE	03/11/8303/11/83	FIELD HEARING ON TRANSFER OF JOHN W. BROWN FROM MARAD - PER DIEM	50.00
04-14	3103290012	GREGORY LEE LAMBERT	03/11/8303/11/83	FIELD HEARING ON TRANSFER OF JOHN W. BROWN TO MARAD - TAXI AND PARKING	25.00
04-14	3103290002	WEST PUBLISHING CO.	03/10/8303/11/83	FIELD HEARING ON TRANSFER OF JOHN W. BROWN TO MARAD - PER DIEM	100.00
04-14	3103290004	C&P TELEPHONE	03/23/83	USCA T23-LT-4 (3) USCA T25-A1-LEND (3)	102.00
04-14	3103290006	GSA, OAD, FINANCE DIVISION	01/01/8301/31/83	INVESTIGATIVE OAS FOR THE MONTH OF JANUARY, 1983: FULL AND PC/OCS	25.08
04-14	3103290005	GSA, OAD, FINANCE DIVISION	03/22/83	FTS TELEPHONE SERVICE	186.00
04-14	3103290007	GSA, OAD, FINANCE DIVISION	03/22/83	FTS TELEPHONE SERVICE	30.00
04-14	3103290009	OCEAN INDUSTRY	04/01/8304/30/83	1 YEAR SUBSCRIPTION	10,783.70
05-07	3172400005	STATIONERY ALLOWANCE CHARGED	04/01/8304/30/84		15.00
05-07	3170200017	THE WALL STREET JOURNAL	03/01/8304/30/84	6 MONTH SUBSCRIPTION	15.00
05-07	3170200010	THE VIRGINIAN PILOT	04/06/8310/06/83	1 YEAR SUBSCRIPTION	47.00
05-07	3170200012	NATIONAL NEWS AGENCY	03/08/8305/08/84	1 YEAR SUBSCRIPTION TO: "THE VIRGINIAN PILOT" MORNING & SUNDAY	115.00
05-07	3170200013	NATIONAL NEWS AGENCY	04/01/8312/31/83	SUBSCRIPTION TO: "WASH POST", "JOURNAL OF COMMERCE"	310.50
05-07	3170200017	THE OCEANIC SOCIETY	04/01/8301/31/83	SUBSCRIPTION	234.00
05-07	3170200017	THE OCEANIC SOCIETY	02/01/8301/31/84	SUBSCRIPTION	15.00

05-07	3117020001	EDWIN B FORSYTHE	04/11/8304/11/83	MOORESTOWN, NJ ASHBURY, NJ,DC	424.72
05-07	3117020011	NEW YORK AIRLINES, INC	04/20/83	OFFICIAL COMMITTEE TRAVEL, MIN	314.00
05-07	3117020002	GLEN DELAWARE	04/11/8304/13/83	R/T TO PROVIDENCE, RI FROM WASH, DC, PER DIEM, AIRFARE, TAXI FARE, CAR RENTAL	44.00
05-07	3117020003	JOHN KIP ROBINSON	03/27/8304/03/83	R/T DC-SAN FRANCISCO-HONOLULU FLD & REGIONAL ECONOMIC DEVELOP. LOS ANGELES/HONOLULU, HOTEL & MEALS, TVL	312.45
05-07	3117020004	CYNTHIA M WILKINSON	03/27/8304/03/83	R/T SAN FRANCISCO-HONOLULU, FLD HEARING ECONOMIC DEVELOP. HOTEL & MEALS, MISC, TVL	515.48
05-07	3117020005	GEORGE D PENCE	03/17/8303/22/83	OFFICIAL COMMITTEE TRAVEL, MIN, F & W	
05-07	3117020006	AMERICAN AIRLINES	04/12/83	OFFICIAL COMMITTEE TRAVEL, FULL	902.00
05-07	3117020013	EASTERN AIR LINES, INC	02/01/8302/28/83	INVESTIGATIVE CALLS FOR THE MONTH OF FEBRUARY, 1983, FULL, MM, PC/OCS	249.00
05-07	3117020014	C&P TELEPHONE	03/15/8303/15/84	SUBSCRIPTION	52.56
05-09	3126050001	HIGHSTREET HOUSE PUBLISHING CO.	04/08/8304/07/84	MARITIME POLICY LETTER SUBSCRIPTION	85.00
05-16	3133170005	ORGANIZATION OF AMERICAN STATES	03/31/83	1 COPY REPORT SITUATION HUMAN RIGHTS PANAMA	228.00
05-16	3133180011	BARBARA WYMAN	02/18/8302/18/83	TAXI FARE TO PAN CAN COMMUNITY MTG	3.00
05-16	3133170003	BARBARA WYMAN	03/03/8303/03/83	TAXI FARE TO INTERIOR DEPT MTG	6.00
05-16	3133170004	DAVID R RAMAGE	04/14/83	HAND LABELING ENVELOPES # 1944	22.40
05-16	3133180006	ALL STATE COURIER	04/25/83	MESSANGER & DELIVERY SERVICE	6.00
05-16	3133180010	MARIO BIAGGI	03/27/8304/03/83	FLD HRG ON MARITIME POLICY & REG. ECON. DVLP. (LOS ANGELES/HONOLULU) HOTEL, MEAL, TRANSP., MISC.	558.44
05-16	3133170001	GEORGE D PENCE	04/10/8304/11/83	TRAVEL EXPENSE - R/T DC-ASBURY PARK, NJ	155.91
05-16	3133170002	JOHN KIP ROBINSON	04/20/8304/22/83	TAXI FARES R/T DC-NEW ORLEANS, LA	42.00
05-16	3133170006	TIMOTHY E SMITH	04/17/8304/18/83	R/T TO WILLIAMSBURG FROM WASHINGTON, DC, PER DIEM, TRAVEL BY CAR	196.00
05-16	3133180002	LAWRENCE G MALLON	03/27/8304/03/83	FLD HEARINGS ON MARITIME POLICY & REGIONAL ECONOMIC DEVELOP (LOS ANGELES/HONOLULU) HOTEL, MEAL, MISC.	446.81
05-16	3133180004	DELTA AIR LINES, INC.	04/29/83	OFFICIAL COMMITTEE TRAVEL	93.00
05-16	3133180007	NEW YORK AIRLINES, INC	04/26/83	OFFICIAL COMMITTEE TRAVEL	44.00
05-16	3133180005	WEST PUBLISHING CO.	04/20/83	(3) USCA T1-28 82PP, (1) USCA 13-14- GEN PO#	560.50
05-16	3133180008	WESTERN UNION	04/02/83	MAILGRAM	4.45
05-16	3133180003	GSA, OAD, FINANCE DIVISION	04/22/83	FTS TELEPHONE SERVICE	186.00
05-16	3133180009	GSA, OAD, FINANCE DIVISION	04/22/83	TOLLS, MILEAGE	30.00
05-23	3138250001	MARGARET K O'BRYON	05/03/8305/03/83	FTS TELEPHONE SERVICE	62.78
05-23	3138250002	ROBIN MC CLUNG	05/05/8305/07/83	CRS INSTITUTE	60.00
05-24	3140510001	FOFO I.F. SUNIA	03/27/8303/31/83	FIELD HRGS ON MARITIME POLICY/REGIONAL ECONOMIC DEVELOPMENT (LOS ANGELES/HONOLULU): HOTEL/MEALS & MISC.	341.59
05-24	3143080001	EASTERN AIR LINES, INC	05/13/83	OFFICIAL COMMITTEE TRAVEL	517.00
05-25	3144100006	COMPASS PUBLICATIONS, INC.	02/01/8301/31/84	YEAR SUBSCRIPTION	20.00
05-25	3144100003	ALL STATE COURIER	05/10/83	MESSANGER & DELIVERY SERVICES	12.00
05-25	3144100005	WILLIAM O LIPINSKI	03/27/8304/03/83	FLD HEARING ON MARITIME POLICY & REGIONAL ECONOMIC DEVELOP (LOS ANGELES/HONOLULU) TRANS/HOTEL/MEAL/MISC.	639.40
05-25	3144100001	THOMAS R KITSOUS	05/03/8305/06/83	DC/RI/DC: RENTAL CAR	101.78
05-25	3144100002	NEW YORK AIRLINES, INC	05/13/83	OFFICIAL COMMITTEE TRAVEL	241.00
05-25	3144100004	JACQUELYN M WESTCOTT	04/17/8305/04/83	DC/AFRICA/D.C. TAXI FARES	16.00
05-31	3151900017	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	6 SETS ENVELOPES #637	10,731.37
05-31	3152460007	DAVID R RAMAGE	05/24/83	DC/MD/DC PER DIEM CAR RENTAL & GAS & TOLLS	68.50
06-09	3159030003	KATHERINE D SKINNER	05/22/83	DC/CLEVELAND, OHIO/DC ACTUAL EXPENSES	18.50
06-09	3159030007	EUGENE GLEASON	05/24/8305/27/83	FLA./DC/FLA. TRANSPORTATION	235.70
06-09	3159030001	THOMAS A. CLUNGAN, JR	05/17/83	3 SETS USC T31 AT \$34.00 EACH	394.81
06-09	3159030002	WEST PUBLISHING CO.	05/13/83	INVESTIGATIVE CALLS FOR THE MONTH OF MARCH, 1983 FULL, MIN, M.M., C.G, PC/OCS	374.00
06-09	3159030005	C&P TELEPHONE	03/01/8303/31/83	FTS TELEPHONE SERVICE FULL, MIN, F&W, MM	102.00
06-09	3159030004	GSA, OAD, FINANCE DIVISION	05/22/83	ACTUAL EXPENSES - R/T DC/SAN DIEGO, CA	50.28
06-27	3173040001	EDWIN B FORSYTHE	06/02/8306/04/83	ACTUAL EXPENSES - R/T DC/SAN DIEGO, CA	158.43
06-27	3173040002	MARGARET K O'BRYON	06/02/8306/05/83		95.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued						
06-27	3173040003	EDMUND B WELCH	06/08/8306/10/83	MILEAGE - DC/NC/DC		115.20
06-27	3173040004	HOWARD GAINES	05/31/8306/04/83	R/T DC/SAN DIEGO, CA - HOTEL, MEALS, CONFERENCE FEE, TELEPHONE AND TAXI		352.07
06-27	3173040005	DEBORAH ATWOOD STOREY	05/31/8306/04/83	R/T DC/SAN DIEGO, CA - HOTEL, MEALS, CAR RENTAL, GASOLINE AND TELEPHONE		409.16
06-30	3181900017	EQUIPMENT ALLOWANCE CHARGED	06/01/8306/30/83			12,414.15
06-30	3178180001	JANIE L LAWSON	06/08/8306/11/83	DC/LA JOLLA, CA/DC HOTEL, TAXI, MEALS		222.00
06-30	3182800021	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			51.65
TOTAL						47,725.59
ADJUSTMENTS/REFUNDS						
04-14	3137590009	NEW YORK AIRLINES, INC.	03/24/83	REFUND DUE TO UNUSED AIRFARE		(176.00)
05-24	3152900009	EASTERN AIR LINES, INC.	05/13/83	REFUND DUE TO UNUSED AIRFARE		(309.00)
01-19	3137590003	PIEDMONT AVIATION, INC.	12/15/82	REFUND DUE TO UNUSED AIRFARE		(114.00)
TOTAL						(599.00)

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

OFFICIAL EXPENSES

04-08	3097060001	THE BARON REPORT	04/01/8304/01/84	ONE YEAR SUBSCRIPTION TO THE BARON REPORT		85.00
04-11	3098050001	DAVID R. RAMAGE	03/22/8303/25/83	PRINTING		78.00
04-11	3098050005	C & P TELEPHONE	01/01/8301/31/83	LONG DISTANCE TELEPHONE CALLS		45.12
04-11	3098050002	GSA, OAD, FINANCE DIVISION	03/01/8303/31/83	FTS SERVICE		31.00
04-11	3098050003	GSA, OAD, FINANCE DIVISION	03/01/8303/31/83	FTS SERVICE		31.00
04-11	3098050004	GSA, OAD, FINANCE DIVISION	03/01/8303/31/83	FTS SERVICE		31.00
04-20	3109150005	NEW YORK TIMES	04/04/8304/07/83	THREE MONTH SUBSCRIPTION TO NEW YORK TIMES		38.50
04-20	3109150001	GAIL ELLEN WEISS	03/24/8303/26/83	WASHINGTON, DC/ST LOUIS, MO/WASHINGTON, DC - PER DIEM AND OTHER		188.92
04-20	3109150002	STEPHEN R HEMPHILL	03/29/8303/30/83	WASHINGTON, DC/NORMAN, OK/WASHINGTON, DC - PER DIEM		100.00
04-20	3109150003	STEVEN WILLIAMS	03/29/8303/31/83	WASHINGTON, DC/NORMAN, OK/WASHINGTON, DC - PER DIEM AND OTHER		159.60
04-20	3109150004	JOSEPH FISHER	03/29/8303/31/83	WASHINGTON, DC/NORMAN, OK/WASHINGTON, DC - PER DIEM		150.00
04-27	3116050002	THE WASHINGTON POST	12/27/8212/26/83	ONE-YEAR SUBSCRIPTION TO WASHINGTON POST		62.40
04-27	3116130001	THE WALL STREET JOURNAL	05/03/8305/03/84	ONE-YEAR SUBSCRIPTION TO WALL STREET JOURNAL		94.00
04-27	3116130002	NEW YORK TIMES	04/04/8307/03/83	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES		32.50
04-27	3116130014	NEW YORK TIMES	04/04/8307/03/83	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES		38.50
04-27	3116130015	NEW YORK TIMES	04/04/8307/03/83	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES		58.00
04-27	3116130016	NEW YORK TIMES	04/04/8304/07/83	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES		58.00
04-27	3116130017	CASE	04/05/83	HIGHER EDUCATION DIRECTORY		7.00
04-27	3116130018	SOUTHWEST DISTRIBUTION SERVICE	04/02/8307/01/83	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES		42.90
04-27	3116130013	DAVID R. RAMAGE	03/30/83	PRINTING		105.00
04-27	3116130003	WEST PUBLISHING CO	02/28/8303/08/83	USCA T25-1440, USCA T25-441-END		34.00
04-27	3116050001	C & P TELEPHONE	11/01/8211/30/82	LONG DISTANCE TELEPHONE PAYMENT		12.87
04-27	3116130004	C & P TELEPHONE	03/01/8303/31/83	PAYMENT FOR LONG DISTANCE CALLS		8.27
04-27	3116130006	C & P TELEPHONE	03/01/8303/31/83	PAYMENT FOR LONG DISTANCE CALLS		114.04

04-27	3116130008	C & P TELEPHONE	03/01/8303/31/83	PAYMENT FOR LONG DISTANCE CALLS	355.32
04-27	3116130012	GSA, OAD, FINANCE DIVISION	02/01/8302/28/83	FTS SERVICE	3.03
04-27	3116130009	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE	30.00
04-27	3116130010	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE	31.00
04-30	3119900518	(EQUIPMENT ALLOWANCE CHARGED)	03/22/83	FTS SERVICE	31.00
05-10	3127050006	NEW YORK TIMES	04/01/8304/30/83	THREE-WEEK SUBSCRIPTION TO NEW YORK TIMES	6,335.05
05-10	3127050007	EASTERN AIR LINES, INC.	03/14/8304/03/83	PAYMENT FOR OFFICIAL TRAVEL	729.00
05-10	3127050008	WEST PUBLISHING CO.	02/17/8303/18/83	USC PP 1982 SB - USCA T1-28 822PP	438.00
05-10	3127050003	C & P TELEPHONE	04/08/83	PAYMENT FOR LONG DISTANCE SERVICE	90.46
05-10	3127050001	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE	31.00
05-10	3127050002	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE	31.00
05-10	3127050004	GSA, OAD, FINANCE DIVISION	04/01/8304/30/83	FTS SERVICE	31.00
05-10	3127050005	GSA, OAD, FINANCE DIVISION	04/01/8304/30/83	FTS SERVICE	31.00
05-10	3127050009	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE	31.00
05-19	3138060002	ASSISTANT PUBLIC PRINTER	04/12/83	COPY OF "LIFETIME EARNINGS ESTIMATES FOR MEN & WOMEN IN THE U.S."	4.50
05-19	3138060004	THE FEDERAL TIMES	08/29/8308/29/84	ONE-YEAR SUBSCRIPTION TO FEDERAL TIMES	28.00
05-19	3138060005	ASSISTANT PUBLIC PRINTER	04/21/83	CATALOG OF FEDERAL DOMESTIC ASSISTANCE 1983 BASIC MANUAL	21.00
05-19	3138060001	DAVID R RAMAGE	04/21/83	PRINTING	19.00
05-19	3138060009	DAVID R RAMAGE	04/21/83	PRINTING	19.00
05-19	3138060010	DAVID R RAMAGE	04/21/83	PRINTING	19.00
05-19	3138060006	C & P TELEPHONE	04/15/83	LONG-DISTANCE TELEPHONE SERVICE	12.28
05-19	3138060008	GSA, OAD, FINANCE DIVISION	04/01/8304/30/83	FTS SERVICE	30.00
05-20	3138060003	CONGRESSIONAL QUARTERLY INC	03/01/8303/31/83	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	498.00
05-27	3146220001	C & P TELEPHONE	04/01/8304/30/83	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	214.87
05-27	3146220002	C & P TELEPHONE	04/01/8304/30/83	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	122.81
05-27	3146220003	C & P TELEPHONE	04/01/8304/30/83	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	77.95
05-27	3146220004	C & P TELEPHONE	04/01/8304/30/83	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	11.42
05-27	3146220005	C & P TELEPHONE	02/01/8302/28/83	PAYMENT FOR LONG DISTANCE SERVICE	26.79
05-31	3151950019	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	6,481.67
05-31	3151950001	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	SUBSCRIPTION TO WASHINGTON POST	514.98
06-13	3161190003	CONGRESSIONAL QUARTERLY INC	09/01/8308/31/84	ONE YEAR SUBSCRIPTION TO WASHINGTON POST	498.00
06-13	3161190004	HERB MCKITTRICK	06/12/8306/12/84	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL	28.80
06-13	3161190008	THE WALL STREET JOURNAL	06/12/8306/12/84	ONE YEAR SUBSCRIPTION TO GOVERNMENT EMPLOYEE RELATIONS REPORT	94.00
06-13	3161190011	BUREAU OF NATIONAL AFFAIRS INC	07/07/8307/07/84	ONE YEAR SUBSCRIPTION TO GOVERNMENT EMPLOYEE RELATIONS REPORT	413.00
06-13	3161190010	EASTERN AIR LINES, INC	03/23/8303/25/83	PAYMENT FOR OFFICIAL TRAVEL	1,363.00
06-13	3161190001	STEVE RAMP	06/03/83	REIMB FOR EXPRESS MAIL SERVICE	9.35
06-13	3161190012	C & P TELEPHONE	04/01/8304/30/83	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	418.37
06-13	3161190013	C & P TELEPHONE	03/01/8303/31/83	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	93.89
06-13	3161190014	C & P TELEPHONE	04/01/8304/30/83	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	75.62
06-13	3161190002	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83	FTS SERVICE	31.00
06-13	3161190005	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83	FTS SERVICE	30.00
06-13	3161190006	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83	FTS SERVICE	31.00
06-13	3161190007	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83	FTS SERVICE	31.00
06-13	3161190009	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83	FTS SERVICE	31.00
06-17	3164600005	HOUSE RECORDING STUDIO	05/01/8305/31/83	OFFICIAL RECORDING SERVICES	9.00
06-30	3181900019	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8306/30/83	COPY OF "WORKING FOR SOVERIGN"	6,613.29
06-30	3179230006	THE JOHN HOPKINS UNIV PRESS	05/03/83	PRINTING	16.29
06-30	3179230003	DAVID R RAMAGE	05/27/83	CABLE ASSEMBLY FOR COMPUTER	55.05
06-30	3179230005	CONTROL CABLE, INC.	05/27/83	PAYMENT FOR OFFICIAL TRAVEL	34.00
06-30	3179230008	EASTERN AIR LINES, INC	05/08/8305/09/83	USC PP 82 SB, USC T31	622.44
06-30	3182800018	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE	61.50
06-30	3179230007	WEST PUBLISHING CO	04/26/8305/13/83	LONG DISTANCE TELEPHONE SERVICE	96.55
06-30	3179230001	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE	401.92
06-30	3179230004	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE	401.92

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
06-30	3179230009	C & P TELEPHONE	04/01/8304/30/83	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	27.98
06-30	3179230012	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE SERVICE	32.13
06-30	3179230013	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE SERVICE	3.20
06-30	3179230014	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE SERVICE	1.36
06-30	3179230002	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE	31.00
06-30	3179230010	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE	31.00
06-30	3179230011	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE	30.00
TOTAL					29,961.19

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

OFFICIAL EXPENSES

04-06	3089050005	SOUTHWEST DISTRIBUTION, INC.	01/03/8306/30/83	SIX MONTH SUBSCRIPTIONS TO 'THE NEW YORK TIMES' AND 'THE NEW YORK NEWS'	663.65
04-06	3089130004	OFFICIAL AIRLINE GUIDES, INC.	06/01/8305/31/84	ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED 'TRAVEL PLANNER'	57.08
04-06	3089130005	TRAVEL WEEKLY	03/01/8302/28/84	ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED 'TRAVEL WEEKLY'	16.00
04-06	3089050004	STERLYN B. CARROLL	03/10/83	OFFICIAL STATIONERY SUPPLIES	7.84
04-06	3089050010	CONTROL CABLE, INC.	02/07/83	FREIGHT CHARGES FOR CABLE SHIPMENT FOR THE 'DEC SYSTEM'	26.00
04-06	3089050003	US AIR, INC.	03/16/83	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBERS & STAFF MEMBERS	2,021.00
04-06	3089050001	CAROLINE D. GABEL	03/10/8303/11/83	WASHINGTON, DC/EDISON, NJ R/T - 2 DAYS PER DIEM AND MISC EXPENSES	107.00
04-06	3089050002	RICHARD J. SULLIVAN	03/18/8303/19/83	WASHINGTON, DC/NEW YORK, NY R/T - 2 DAYS PER DIEM AND MISC EXPENSES	143.32
04-06	3089050006	MICHAEL J. TOOMEY	03/08/8303/10/83	WASHINGTON, DC/NEW YORK, NY R/T - 2 DAYS PER DIEM AND MISC EXPENSES	159.00
04-06	3089050007	EASTERN AIRLINES, INC.	03/17/83	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	914.00
04-06	3089050008	AVIS, WORLD HEADQUARTERS	02/17/8302/18/83	OFFICIAL CAR RENTAL FOR MEMBERS AND STAFF	127.64
04-06	3089050009	HERTZ SYSTEM INC.	01/31/8302/02/83	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	209.37
04-06	3089130001	ROBERT S. PROLMAN	03/21/8302/02/83	WASHINGTON, DC/DALLAS, TX R/T - 3 DAYS PER DIEM AND MISC EXPENSES	186.50
04-06	3089130002	CHARLES C. ZIEGLER	03/21/8303/23/83	WASHINGTON, DC/DALLAS, TX R/T - 3 DAYS PER DIEM AND MISC EXPENSES	175.00
04-06	3089120001	GSA, OAD, FINANCE DIVISION	12/01/8212/31/82	FTS SERVICE FOR THE MONTH OF DECEMBER 1982	31.00
04-06	3089130003	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE FOR THE MONTH OF FEBRUARY 1983	31.00
04-13	3102040005	ZIFF-DAVIS PUBLISHING CO.	05/01/8304/30/84	ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED 'AVIATION DAILY'	750.00
04-13	3102040004	RICHARD V. TEARLE	01/17/8303/09/83	MISC PARKING FEES FOR A STAFF MEMBER	9.50
04-13	3102040001	EASTERN AIRLINES, INC.	03/24/83	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	266.00
04-13	3102040002	NEW YORK AIRLINES, INC.	03/24/83	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	88.00
04-13	3102040003	NEW YORK AIRLINES, INC.	03/25/83	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	88.00
04-14	3103670003	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON INVEST. & OVERSIGHT	1.50
04-20	3109110001	JAMES J. HOWARD	04/08/8304/11/83	WASH, DC/ASBURY PARK, NJ, R/T - TRANSPORTATION	155.00
04-20	3109110002	ELLIOTT H. LEVITAS	04/03/8304/05/83	ATLANTA, GA/OKLAHOMA CITY, OK/DALLAS-FT WORTH, TX/WASH, DC - 3 DAYS PER DIEM AND MISC EXPENSES	167.00
04-20	3109120004	EPFS AIR SERVICE, INC.	02/18/83	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER	600.00
04-20	3109110003	CARYLL RINEHART	04/04/8304/07/83	WASH, DC/DENVER, CO, R/T - 4 DAYS PER DIEM AND MISC EXPENSES	232.40
04-20	3109110004	PAUL R. S. YATES	03/28/8303/31/83	WASH, DC/NEW YORK, NY, R/T - 4 DAYS PER DIEM AND MISC EXPENSES	222.05
04-20	3109110005	CHARLES C. ZIEGLER	03/28/8303/31/83	WASH, DC/NEW YORK, NY, R/T - 4 DAYS PER DIEM AND MISC EXPENSES	228.90
04-20	3109120001	JOHN P. O'HARA	04/03/8304/08/83	WASH, DC/OKLAHOMA CITY, OK/DALLAS-FT WORTH, TX/DENVER, CO, R/T - 6 DAYS PER DIEM AND MISC EXPENSES	328.15

04-20	3109120005	AMERICAN LINES	03/31/83	03/24/8303/31/83	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	612.00
04-20	3115170001	BUD SHUSTER	04/12/83	03/24/8303/31/83	WASH, DC/LOS ANGELES, CA, R/T, 5 DAYS PER DIEM, AIRLINE TRANSP	1,328.00
04-29	3115170010	TRANS WORLD AIRLINES, INC.	04/12/83	03/24/8303/31/83	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBERS AND STAFF	2,386.00
04-29	3116590001	ROBERT A YOUNG	03/24/8304/01/83	03/24/8304/01/83	WASH, DC/ST LOUIS, MO/SEATTLE, WA/SAN FRANCISCO-LOS ANGELES, CA/ST LOUIS, MO & RETURN - ACTUAL EXPENSES	326.75
04-29	3116590002	JIM MOODY	04/10/8304/11/83	04/10/8304/11/83	MILWAUKEE, WI/ASBURY PARK, NJ/WASH, DC - 2 DAYS PER DIEM, AIRLINE TRANSP AND MISC EXPENSES	299.80
04-29	3116590003	KENNETH H LEVITAS	04/14/8304/15/83	04/14/8304/15/83	WASH, DC/NEW YORK, NJ/WASH, DC - 2 DAYS PER DIEM AND MISC EXPENSES	128.50
04-29	3115170002	ELLIOTT BUTLER	03/24/8303/31/83	03/24/8303/31/83	WASH, DC/LOS ANGELES, CA, R/T, 5 DAYS PER DIEM, AIRLINE TRANSP	448.00
04-29	3115170003	JOHN N STRATTON	04/03/8304/07/83	04/03/8304/07/83	WASH, DC/OKLAHOMA CITY, OK/DALLAS-FT WORTH, TX/DENVER, CO, R/T, 5 DAYS PER DIEM, MISC EXPENSES	272.08
04-29	3115170004	JOHN N MOYDE JR	04/10/8304/11/83	04/10/8304/11/83	WASH, DC/ASBURY PARK, NJ, R/T, 2 DAYS PER DIEM	100.00
04-29	3115170005	NEW YORK AIRLINES, INC	04/05/83	04/05/83	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	176.00
04-29	3115170006	CHARLES A AROUSE	04/11/8304/14/83	04/11/8304/14/83	WASH, DC/SEATTLE, WA, R/T, 4 DAYS PER DIEM, MISC EXPENSES	224.62
04-29	3115170007	DAVID SWALEN	04/08/8304/11/83	04/08/8304/11/83	WASH, DC/ASBURY PARK, NJ, R/T, ACTUAL EXPENSES	31.21
04-29	3115170008	FEROL L TYLER	04/10/8304/11/83	04/10/8304/11/83	WASH, DC/ASBURY PARK, NJ, R/T, 2 DAYS PER DIEM	100.00
04-29	3115170009	JOHN F O'HARA	04/14/8304/15/83	04/14/8304/15/83	WASH, DC/NEW YORK, NY, R/T, 2 DAYS PER DIEM, MISC EXPENSES	108.00
04-29	3116590004	JIM WEBB	03/25/8304/05/83	03/25/8304/05/83	WASH, DC/ST LOUIS, MO/SEATTLE, WA/SAN FRANCISCO-LOS ANGELES, CA/ST LOUIS, MO/WASH, DC - ACTUAL EXPENSES	353.24
04-29	3116590006	JOHN F SWOLKO	03/27/8303/31/83	03/27/8303/31/83	WASH, DC/SEATTLE, WA/SAN FRANCISCO-LOS ANGELES, CA/WASH, DC - ACTUAL EXPENSES	329.90
04-30	3119500481	EQUIPMENT ALLOWANCE (CHARGED)	04/01/8304/30/83	04/01/8304/30/83	METER USAGE OF THE COPIER	11,996.91
05-10	3127040003	XEROX CORPORATION	02/03/8303/14/83	02/03/8303/14/83	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED: ASBURY PARK PRESS	43.20
05-10	3129240003	ASBURY PARK PRESS	05/01/8305/30/84	05/01/8305/30/84	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED: ENGINEERING NEWS-RECORD	145.60
05-10	3129240004	ENGINEERING NEWS-RECORD	06/01/8305/31/84	06/01/8305/31/84	WAYNE, N. ASBURY PARK, NJ, R/T - POV MILEAGE AND MISC EXPENSES	31.00
05-10	3127040001	ROBERT A ROE	04/11/8304/11/83	04/11/8304/11/83	WASHINGTON, DC/JACKSON, MS, R/T ACTUAL EXPENSES AND MISC EXPENSES	76.48
05-10	3127040002	JAMIE MCGLAUGHLIN FISH	04/11/8304/13/83	04/11/8304/13/83	WASHINGTON, DC/SEATTLE, WA/SAN FRANCISCO, CA/LOS ANGELES, CA, R/T - ACTUAL EXPENSES & MISC EXPENSES	93.95
05-10	3127040006	NANCY VITALI	03/27/8303/31/83	03/27/8303/31/83	WASHINGTON, DC/NASHVILLE, TN, R/T - MISC EXPENSES	233.15
05-10	3127040007	NANCY VITALI	04/08/8304/08/83	04/08/8304/08/83	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	20.16
05-10	3127040010	AMERICAN AIRLINES	04/12/83	04/12/83	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	372.00
05-10	3129240002	LOIS CROSS	03/23/8303/24/83	03/23/8303/24/83	WITNESS: DALLAS, TX/WASHINGTON, DC, R/T - 2 DAYS PER DIEM, AIRLINE TRANSP AND MISC EXPENSES	1,042.00
05-10	3127040008	PATRICIA SPEARS	03/23/8303/24/83	03/23/8303/24/83	WITNESS: DALLAS, TX/WASHINGTON, DC, R/T - 2 DAYS PER DIEM, AIRLINE TRANSP AND MISC EXPENSES	708.00
05-10	3129240001	CHARLES E. CORKER	04/17/8304/19/83	04/17/8304/19/83	WITNESS: SEATTLE, WA/WASH, DC R/T 3 DAYS PER DIEM, MISC EXPENSES	168.00
05-10	3127040005	WEST PUBLISHING CO	02/28/83	02/28/83	US CODE 25 - ANNOTATED 1-440 AND US CODE 25, ANNOTATED 441-ENO	34.00
05-10	3129240005	WEST PUBLISHING CO	04/08/83	04/08/83	U.S. CODE 1-28, 1982 POCKET PARTS	212.50
05-10	3127040004	THE NEWARK STAR LEDGER	03/01/8303/31/83	03/01/8303/31/83	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF MARCH 1983	2,126.77
05-11	3127030010	ROBERT S PROLMAN	05/01/8304/30/84	05/01/8304/30/84	ONE YEAR SUBSCRIPTION TO THE "NEWARK STAR LEDGER" EFFECTIVE MAY 1, 1983	254.00
05-11	3127030001	GUY MOLINARI	04/03/8304/26/83	04/03/8304/26/83	MISCELLANEOUS EXPENSES AND TAXI FARES FOR A STAFF MEMBER	8.77
05-11	3127030002	GUY MOLINARI	04/03/8304/05/83	04/03/8304/05/83	STATEN ISLAND, NY/OKLAHOMA CITY, OK/DALLAS-FT WORTH, TX/WASH, DC - 3 DAYS PER DIEM	150.00
05-11	3127030003	DELTA AIR LINES, INC.	04/11/8304/11/83	04/11/8304/11/83	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBERS	38.68
05-11	3129260003	NEW YORK AIRLINES, INC	04/26/83	04/26/83	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER & STAFF MEMBER	1,788.00
05-11	3127030004	NORTHWEST AIRLINES INC	04/19/83	04/19/83	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	176.00
05-11	3127030006	CONTINENTAL AIRLINES, INC	04/14/83	04/14/83	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	366.00
05-11	3127030007	NEW YORK AIRLINES, INC	04/20/83	04/20/83	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	310.00
05-11	3127030008	UNITED AIR LINES, INC	04/15/83	04/15/83	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	176.00
05-11	3127030009	HERTZ SYSTEM INC	03/23/8304/13/83	03/23/8304/13/83	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	1,044.00
05-11	3129260001	CLOYD E MOODLE JR	04/26/8304/28/83	04/26/8304/28/83	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	123.31
05-11	3129260002	CHARLES C. ZIEGLER	04/15/8304/16/83	04/15/8304/16/83	WASH, DC/LONG BEACH, CA R/T 3 DAYS PER DIEM, MISC EXPENSES	183.70
05-11	3129260004	AMERICAN AIRLINES	04/20/83	04/20/83	WASH, DC/PORTSMOUTH, OH R/T, ACTUAL EXPENSES, MISC EXPENSES	51.05
05-11	3127030005	GSA, OAD, FINANCE DIVISION	04/22/83	04/22/83	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	1,174.00
05-11	3127030006	HOUSE RECORDING STUDIO	04/01/8304/30/83	04/01/8304/30/83	FTS SERVICE FOR THE MONTH OF MARCH 1983	31.00
05-12	3130670004	DOROTHY A BEAM	04/29/8305/03/83	04/29/8305/03/83	OFFICIAL RECORDING SERVICES	7.00
05-20	3138140002	PAUL SCHLESINGER	04/29/8305/03/83	04/29/8305/03/83	WASH, DC/SAN FRANCISCO, PACIFICA HALF MOON BAY, CA R/T 3 DAYS PER DIEM, MISC EXPENSES	159.60
05-20	3138140003	AMERICAN AIRLINES	05/05/83	05/05/83	WASH, DC/SAN FRANCISCO, PACIFICA HALF MOON BAY, CA R/T 5 DAYS PER DIEM, MISC EXPENSES	322.80
05-20	3138140004	DELTA AIR LINES, INC.	04/29/83	04/29/83	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER AND STAFF MEMBERS	675.00
05-20	3138140004	DELTA AIR LINES, INC.	04/29/83	04/29/83	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	408.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued						
05-20	3138140005	AVIS, WORLD HEADQUARTERS	03/20/8304/29/83	OFFICIAL CAR RENTAL FOR MEMBERS AND STAFF	925.88	
05-23	3140130001	ROBERT S. PROLMAN	04/19/8304/22/83	WASH, DC/CHICAGO, IL, R/T - ACTUAL EXPENSES AND MISC. EXPENSES	365.33	
05-23	3140130002	CHARLES C. ZIEGLER	04/19/8304/22/83	WASH, DC/CHICAGO, IL, R/T - ACTUAL EXPENSES AND MISC. EXPENSES	238.36	
05-23	3140130003	ROBERT S. PROLMAN	04/28/8304/29/83	WASH, DC/BOSTON, MA, R/T - 2 DAYS PER DIEM AND MISC. EXPENSES	127.00	
05-23	3140130004	CHARLES C. ZIEGLER	04/28/8304/29/83	WASH, DC/BOSTON, MA, R/T - 2 DAYS PER DIEM AND MISC. EXPENSES	111.20	
05-23	3140130005	RICHARD J. SULLIVAN	04/29/8305/04/83	WASH, DC/SAN FRANCISCO, PACIFICA, HALF MOON BAY, CA, R/T - 5 DAYS PER DIEM AND MISC. EXPENSES	312.60	
05-23	3143240003	MARVIN R. EVANS	04/11/83	REIMBURSEMENT FOR THE PURCHASE OF A PUBLICATION ENTITLED "OFFICIAL DIRECTORY OF THE CITY OF NEW YORK"	15.00	
05-25	3143240005	ZIFF DAVIS PUBLISHING CO.	06/01/8305/31/84	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED "WORLD AVIATION DIRECTORY"	70.00	
05-25	3144070004	DAVID R. RAMAGE	04/29/83	OFFICIAL COMMITTEE STATIONERY	263.60	
05-25	3144070007	GLENN M. ANDERSON	05/02/8305/02/83	SAN PEDRO, CA/PACIFICA, CA/HALF MOON BAY, CA/WASH, DC, AIRLINE TRANSP. MISC. EXPENSES	677.96	
05-25	3144070002	BUD SHUSTER	05/01/8305/03/83	WASH, DC/SAN FRANCISCO, CA/PACIFICA, CA/HALF MOON BAY, CA, R/T - ACTUAL EXPENSES	151.46	
05-25	3143240001	EASTERN AIRLINES, INC.	05/12/83	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	176.00	
05-25	3143240002	NEW YORK AIRLINES, INC.	05/13/83	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	176.00	
05-25	3144070003	KENNETH BUTLER	05/01/8305/03/83	WASH, DC/SAN FRANCISCO, CA/PACIFICA, CA/HALF MOON BAY, CA, R/T - ACTUAL EXPENSES, MISC. EXPENSES	192.49	
05-25	3144070006	DAVID TRAYNHAM	05/06/8305/06/83	WASH, DC/CAMBRIDGE, MA R/T, ACTUAL EXPENSES, MISC. EXPENSES	20.30	
05-25	3144070007	MARSHALL S. FILLER	05/06/8305/06/83	WASH, DC/CAMBRIDGE, MA R/T, ACTUAL EXPENSES, MISC. EXPENSES	24.30	
05-25	3144070008	JOHN N. STRATTON	05/04/8305/06/83	WASH, DC/ATLANTA, GA, R/T 3 DAYS PER DIEM, MISC. EXPENSES	161.04	
05-25	3144070009	RICHARD J. SULLIVAN	05/12/8305/13/83	WASH, DC/LOS ANGELES, CA R/T 2 DAYS PER DIEM, MISC. EXPENSES	130.44	
05-25	3144070010	TRANS WORLD AIRLINES, INC.	05/11/83	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER H-1576671, 98-79	183.00	
05-25	3143240004	C & P TELEPHONE	04/01/8304/30/83	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF APRIL 1983	1,970.31	
05-25	3144070005	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	OFFICIAL COMMITTEE CABLEGRAM	11.50	
05-31	3151900020	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	ONE YEARS SUBSCRIPTION ON THE PUBLICATION ENTITLED "WASTE AGE"	10,567.75	
06-03	3153200004	FEDERAL EXPRESS CORP.	07/01/8306/30/84	OFFICIAL MAILING OF DOCUMENTS	22.00	
06-03	3153200003	RICHARD J. SULLIVAN	05/06/83	WASH, DC/LAKE OF OZARKS, MO, R/T - MISC. EXPENSES	26.00	
06-03	3153200002	UNITED AIR LINES, INC.	05/22/8305/23/83	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBER	16.32	
06-03	3153200001	CLYDE E. WOODLE, JR.	05/18/83	WASH, DC/ATLANTA, GA, R/T - MISC. EXPENSES	260.00	
06-03	3153200006	CLYDE E. WOODLE, JR.	05/15/8305/16/83	WASH, DC/PHILADELPHIA, PA, R/T - 2 DAYS PER DIEM, RAIL TRANSPORTATION AND MISC. EXPENSES	16.00	
06-03	3153200005	EASTERN AIRLINES, INC.	05/18/8305/19/83	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	144.76	
06-03	3153200007	UNITED AIR LINES, INC.	05/19/83	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	196.00	
06-03	3153200008	NORTHWEST AIRLINES, INC.	05/12/83	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	540.00	
06-09	3159040008	MARVIN R. EVANS	05/17/83	OFFICIAL AIRLINE TRANSPORTATION FOR A WITNESS	368.00	
06-09	3159040004	DAVID R. RAMAGE	05/24/8305/23/84	ONE YEARS SUBSCRIPTION TO THE "USA TODAY"	78.30	
06-09	3159040005	PAUL SCHOKELHAMER	06/01/83	REIMBURSEMENT FOR THE PURCHASE OF SIX CASSETTES	32.50	
06-09	3159040002	UNITED AIR LINES, INC.	05/25/83	REIMBURSEMENT FOR THE PURCHASE OF OFFICIAL COMMITTEE LETTERHEADS	263.60	
06-09	3159040001	UNITED AIR LINES, INC.	05/24/83	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBERS	1,078.00	
06-09	3159040003	UNITED AIR LINES, INC.	05/26/8305/27/83	WASH, DC/LOUISVILLE, KY R/T 2 DAYS PER DIEM MISC. EXPENSES	110.05	
06-15	3165110002	STEELE E. SPENCE	05/24/83	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	1,256.00	
06-15	3165110001	ROBERT E. SPENCE	05/17/8306/06/83	MISC. STATIONERY SUPPLIES	26.55	
06-15	3165110003	WEST PUBLISHING CO., INC.	05/17/8306/06/83	MISC. TAXI FARES FOR A STAFF MEMBER	14.00	
06-15	3165110005	WEST PUBLISHING CO., INC.	06/01/83	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	260.00	
06-15	3165110004	WEST PUBLISHING CO., INC.	05/26/8305/13/83	U.S. CODE 28 AND 31, POCKET PART, 1982	297.00	

06-28	3173130004	AVIS, WORLD HEADQUARTERS	05/03/8305/13/83	OFFICIAL CAR RENTALS FOR STAFF MEMBERS	361.24
06-28	3173130005	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF MAY 1983	1,643.99
06-30	3181900020	EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		10,451.52
06-30	3179240001	JIM WEBB	05/26/8306/30/83	WASH, D.C./ST. LOUIS, MO AND WC. R/T, 9 DAYS PER DIEM	450.00
06-30	3179240002	ALCAIEA W DREMER	06/07/8306/08/83	WASH, D.C./LAS VEGAS, NV R/T, 2 DAYS PER DIEM, MISC. EXPENSE	115.88
06-30	3179240003	CRAIG THEA E RILEY	06/14/8306/14/83	WASH, D.C./SHREWSBURY, NJ R/T, ACTUAL EXPENSES, MISC. EXPENSES	25.90
06-30	3179240004	RICHARD J SULLIVAN	06/15/8306/15/83	WASH, D.C./BOSTON, MA R/T, MISC. EXPENSES	16.32
06-30	3179240005	TRANS WORLD AIRLINES, INC.	06/13/83	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	236.00
06-30	3182600022	STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		2,074.78
TOTAL					78,298.33

ADJUSTMENTS/REFUNDS

04-06	3116990006	US AIR, INC.	03/16/83	REFUND DUE TO UNUSED AIRFARE	(341.00)
04-13	3116990005	NEW YORK AIRLINES, INC.	03/24/83	REFUND DUE TO UNUSED AIRFARE	(44.00)
06-15	3172900016	TRANS WORLD AIRLINES, INC.	06/01/83	REFUND DUE TO UNUSED AIRFARE	(130.00)
02-15	3116990007	UNITED AIR LINES, INC.	01/21/83	REFUND DUE TO UNUSED AIRFARE	(129.00)
03-10	3116990004	BUREAU OF NATIONAL AFFAIRS INC.	02/10/83	REFUND DUE TO DUPLICATE PAYMENT	(25.75)
TOTAL					(669.75)

COMMITTEE ON RULES

OFFICIAL EXPENSES

04-29	3117030001	COLUMBIA BOOKS, INC.	03/01/83	WASHINGTON REPRESENTATIVES '83 LEGISLATIVE PROCESS SUBCOMTE	42.50
04-29	3117030002	CONGRESSIONAL QUARTERLY INC	02/15/83	ENERGY ISSUES ENVIRONMENTAL ISSUES	17.85
04-29	3117030008	THE ECONOMIST	06/04/8306/03/84	SUBSCRIPTION FOR H-312, FOR ONE YEAR	85.00
04-29	3117040001	FORTUNE	04/22/83	SUBSCRIPTION FOR H-152	36.95
04-29	3117040002	CONGRESSIONAL QUARTERLY INC	06/01/8305/31/84	SUBSCRIPTION FOR H-152	198.00
04-29	3117040003	CONGRESSIONAL QUARTERLY INC	04/22/83	SUBSCRIPTION FOR H-312	27.00
04-29	3117040004	NEW YORK TIMES	03/21/8301/21/83	SUBSCRIPTION FOR H-305, MINORITY	88.00
04-29	3117040005	NEW YORK TIMES	04/04/8307/03/83	SUBSCRIPTION FOR 421 CANNON MINORITY	38.50
04-29	3117040006	NEW YORK TIMES	04/04/8307/03/83	SUBSCRIPTION FOR 1629 LONGWORTH LEG PROCESS SUB.	38.00
04-29	3117040007	NEW YORK TIMES	01/03/8304/03/83	SUBSCRIPTION FOR 1627 LONGWORTH FULL-CMTE.	27.50
04-29	3117040008	C & P TELEPHONE	03/01/8303/31/83	TOLL CHARGES	38.00
04-29	3117030003	GSA, OAD, FINANCE DIVISION	03/22/83	FTS MONTHLY SERVICE H-133, THE CAPITOL	325.85
04-29	3117030004	GSA, OAD, FINANCE DIVISION	03/22/83	FTS MONTHLY SERVICE H-314, THE CAPITOL	31.00
04-29	3117030005	GSA, OAD, FINANCE DIVISION	03/22/83	FTS MONTHLY SERVICE H-152, THE CAPITOL	60.00
04-29	3117030007	GSA, OAD, FINANCE DIVISION	03/22/83	FTS MONTHLY SERVICE 101 CANNON, MINORITY	31.00
04-29	3117030009	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY FTS SERVICE FOR H-314	60.00
04-29	3117030010	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY FTS SERVICE FOR H-152	31.00
04-30	3119900482	EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	MONTHLY FTS CHARGES H-133	4,828.44
05-09	3126720001	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY FTS CHARGES 101 CANNON	31.00
05-09	3126720002	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY FTS CHARGES 101 CANNON	4,616.07
05-31	3151900021	EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	SUBSCRIPTION TO MIAMI HERALD	241.80
06-09	3158220002	THE MIAMI NEWS	05/29/8305/24/84	BOOK, JOURNAL ON LEGISLATION	15.00
06-09	3158220003	HARVARD UNIVERSITY	05/10/83	BINDERS FOR 1629 LONGWORTH	25.00
06-09	3158220004	DEMOCRATIC STUDY GROUP	05/03/8305/04/83	CQ SEMINAR TEL/ADVANCED LEGISLATIVE PROCEDURE	295.00
06-09	3158220001	CONGRESSIONAL QUARTERLY INC	05/02/8305/04/83	SEMINAR-CON & LEGIS PROCESS, SEMINAR-ADV. LEGIS PROCEDURES	370.00
06-09	3158220005	CONGRESSIONAL QUARTERLY INC	05/02/83	SEMINAR-CONG. & LEGIS PROCESS	150.00
06-09	3158220007	C & P TELEPHONE	04/01/8304/30/83	TOLL CHARGES - MONTHLY	346.27

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON RULES—Continued						
06-30	3181900021	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83			4,515.90
06-30	3182800025	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83			69.14
				TOTAL	16,741.77	
ADJUSTMENTS/REFUNDS						
04-29	3182930003	CONGRESSIONAL QUARTERLY INC.	06/01/8305/31/84	SUBSCRIPTION REFUND	(198.00)	
				TOTAL	(198.00)	

COMMITTEE ON SCIENCE AND TECHNOLOGY

OFFICIAL EXPENSES

04-06	3088690002	JOHN V DUGAN JR	03/03/8303/04/83	ACTUAL EXPENSES: DC/MORGANTOWN, WV/DC (ERP SUBCOMMITTEE)		22.71
04-06	3088690003	EUGENE FRANKEL	03/11/8303/11/83	ACTUAL EXPENSES - DC/CHICAGO/DC (EDA SUBCOMMITTEE)		18.00
04-06	3088690001	POSTMASTER	01/27/83	COMMITTEE POSTAGE		500.00
04-11	3098030001	PAN AMERICAN WORLD AIRWAYS	02/24/8302/28/83	TRAVEL CHARGED: BRANSCOME 98-28, DC/TX,AL/LA/DC		251.00
04-11	3098030002	AVIS, WORLD HEADQUARTERS	02/22/8302/25/83	TRAVEL CHARGED: VENTRE 98-24, DC/CHAT, TN/DC - DC/KNOXVILLE, TN/DC		114.98
04-11	3098030003	RICHARD WARD	03/24/8303/24/83	WITNESS 425 MILES RT, PER DIEM, PARKING		155.75
04-11	3098030004	BRUCE JOHNSON	03/22/8303/23/83	WITNESS RENO/DC/RENO AIRFARE, PER DIEM, TAXIS, METRO		483.65
04-11	3098030005	STEVEN FERNES-DEPT. OF CIVIL ENGINEERING	03/22/8303/23/83	WITNESS: PITTSBURGH/DC/PITTSBURGH, AIRFARE, MEALS, TAXIS TPA: 12 MILES, PARKING		233.88
04-11	3098030007	FRANK POLLOCK	03/22/8303/23/83	WITNESS: AIRFARE, CHI/DC/RT, PER DIEM, MEALS, TAXIS, TPA: 36 MILES, PARKING		515.14
04-11	3098030006	C & P TELEPHONE	02/01/8302/28/83	TELEPHONE/TELEGRAPH - FULL		1,704.20
04-12	3101070001	HARRIET SMITH	03/01/8303/31/83	PER DIEM		1,550.00
04-12	3101070002	J JEFFREY IRONS	04/05/8304/06/83	ACTUAL EXPENSES: 98-43, GTRH1576242/\$178, DC/BLACKSBURG, VA/DC, TAM SUBCOMMITTEE		46.62
04-12	3101070003	WILLIAM HARVEY JR	03/28/8303/06/83	ACTUAL EXPENSES: 98-45, GTRH1576251/\$268, DC/KNOXVILLE/DC, FULL/MIN		55.09
04-12	3101190001	NORTHWEST AIRLINES INC	03/06/8303/08/83	TRAVEL CHARGED: MOORE, DC/MILWAUKEE, WI/DC - NWARE SUBCOMMITTEE		206.00
04-12	3101190002	UNITED AIRLINES	03/12/8303/12/83	TRAVEL CHARGED: KRAMER, DC/CHICAGO, IL/DC - SRT SUBCOMMITTEE		267.00
04-12	3102050001	JAMES A MERCHANT	09/21/8309/26/82	WITNESS: IOWA CITY/DC/IOWA CITY - PER DIEM, TAXIS (3) AND TELEPHONE		594.75
04-12	3101190003	WEST PUBLISHING CO	03/22/83	US CODE ANNOTATED 3/10/83 (STANDING ORDER)		17.00
04-12	3101190004	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE 95-4/ENRGY		31.00
04-12	3101190005	HOUSE RECORDING STUDIO	03/22/83	FTS SERVICE 95-4/ENRGY		31.00
04-14	3103600006	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES		11.00
04-14	3103670006	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON INVESTIGATIONS AND OVERSIGHT		28.00
04-14	3103670006	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON NAT'L RESOURCES, AG & ENVIRON		8.50
04-16	3103090001	DONALD L RHEIM III	03/29/8303/31/83	PER DIEM: 98-46, GTRH1576254, DC/JACKSON, TN/DC (LEO SUBCOMMITTEE)		150.00
04-16	3103090002	LOUIS VENTRE	03/28/8303/29/83	ACTUAL EXPENSES: 98-64, GTRH1576250, DC/KNOXVILLE, TN/DC (ERP SUBCOMMITTEE)		60.02
04-20	3109140001	HERTZ SYSTEM INC.	02/07/8303/31/83	TRAVEL CHARGED (ALL R/T) MILDER, DC/CHICAGO; WATSON, DC/KNOXVILLE; TATE, DC/HOUSTON; OWENS, DC/JACKSON		339.46
04-20	3109140002	ROBERT B NICHOLAS	03/29/8303/31/83	PER DIEM AND MISC EXPENSES - DC/JACKSON, TN/DC		153.75
04-20	3109140003	STEPHEN LOWEN	03/29/8303/31/83	PER DIEM AND MISC EXPENSES - DC/JACKSON, TN/DC		120.00
04-29	3116410006	THE WALL STREET JOURNAL	04/04/8304/04/84	1 YEAR SUBSCRIPTION		94.00
04-29	3116410008	THE WALL STREET JOURNAL	04/04/8304/04/84	1 YEAR SUBSCRIPTION		94.00

04-29	3116410005	PIEDMONT AVIATION, INC	04/05/8304/06/83	TRAVEL CHARGED - IRONS DC/BLACKSBURG, VA/DC	172.00
04-29	3116410010	EASTERN AIRLINES INC	04/05/8304/06/83	TRAVEL CHARGED - POORE DC/ATL/TAL/ATI/WDC; NICHOLAS DC/NYC/DC	178.00
04-30	3119900483	US AIR, INC	03/28/8303/29/83	TRAVEL CHARGED - DUGAN DC/KNOXVILLE, TN/DC	395.00
04-30	3122400083	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		268.00
05-07	3118030005	DON FUQUA	04/01/8304/30/83	PER DIEM - DC/CAPE KENNEDY, FL/DC	12,220.57
05-07	3118090001	RAYMOND J. MCGRATH	03/29/8304/01/83	ACTUAL EXPENSES - DC/W PALM BEACH, FL/DC	1,346.59
05-07	3118090005	DELTA AIR LINES, INC.	03/29/8304/01/83	TRAVEL CHARGED - MCGRATH (DC/W PALM BEACH, FL/DC	200.00
05-07	3118030001	MARY E MCGURY	03/29/8304/01/83	ACTUAL EXPENSES - DC/W PALM BEACH, FL/DC	261.15
05-07	3118030002	THOMAS N. TATE	02/24/8302/28/83	ACTUAL EXPENSES - DC/CLEAR LAKE, TX/HUNTSVILLE, AL/NEW ORLEANS, LA/DC	600.00
05-07	3118030003	JESSE H POORE	03/21/8304/01/83	PER DIEM AND MISC EXPENSES (DC/TALLAHASSEE, FL/DC	387.99
05-07	3118030004	JAMES C GREENE	03/21/8304/01/83	ACTUAL EXPENSES - DC/W PALM BEACH, FL/DC	527.29
05-07	3118030006	JOHN V DUGAN, JR	03/29/8304/01/83	ACTUAL EXPENSES - DC/KNOXVILLE, TN/DC	485.89
05-07	3118030007	JOHN V DUGAN, JR	03/29/8303/29/83	TRAVEL CHARGED - TPA/806 MILES R/T @ 24 PER MILE - DC/AKRON, OHIO/DC	44.97
05-07	3118030007	WILLIAM HARVEY, JR	03/30/8303/30/83	ACTUAL EXPENSES - TPA/300 MILES @ 24 PER MILE (DC/PORTSMOUTH, OH/DC)	193.44
05-07	3118090002	AMERICAN AIRLINES	04/14/8304/15/83	TRAVEL CHARGED - FRANKEL (DC/CHICAGO, IL/DC)	118.53
05-07	3118090003	EASTERN AIRLINES INC	03/11/8303/11/83	TRAVEL CHARGED - COX (DC/TAL/DC)	164.00
05-07	3118090004	GSA, OAO, FINANCE DIVISION	03/25/8304/03/83	FTS SERVICE 855/MRARE	269.00
05-07	3126840001	GSA, OAO, FINANCE DIVISION	03/22/83	FTS SERVICE 854/ENERGY	31.00
05-07	3126760003	XEROX CORPORATION	01/31/8303/09/83	EQUIPMENT, 5600 COPIER/METER USAGE	31.00
05-09	3126760001	JAMES H. SCHEUER	03/29/8304/01/83	ACTUAL EXPENSES, DC/W PALM BEACH, FL/DC	849.87
05-09	3126760002	TOM LEWIS	04/13/8304/15/83	ACTUAL EXPENSES, 136 MILES @ 24¢ DC/MARIANNA, FL/DC	142.30
05-09	3126350001	F. JAMES SENSENBRENNER, JR	04/29/8304/30/83	ACTUAL EXPENSES, 252 MILES @ 24¢ DC/CHARLOTTEVILLE, VA/DC	66.24
05-10	3127080001	RICHARD J DUBBIN	04/13/8304/15/83	PER DIEM, ACTUAL EXPENSES, DC/MARIANNA, FL/DC (EDA SUBCOMMITTEE)	101.52
05-10	3127080002	LYNNE M DRAPER	03/29/8303/31/83	ACTUAL EXPENSES - SPRINGFIELD, IL/JACKSON, TN/SPRINGFIELD, IL (&80 SUBCOMMITTEE)	95.04
05-10	3127080003	EUGENE FRANKEL	04/13/8304/15/83	PER DIEM AND ACTUAL EXPENSES - DC/MARIANNA, FL/DC (EDA SUBCOMMITTEE)	155.27
05-10	3127080005	UNITED AIRLINES	03/30/8303/30/83	ACTUAL EXPENSES, DC/BERKELEY, CA/PALO ALTO, CA/DC (EDA SUBCOMMITTEE)	116.00
05-11	3129250002	AMERICAN AIRLINES	03/28/8303/30/83	TRAVEL CHARGED FOR VENTRE, DC/KNOXVILLE/DC; HARVEY, DC/KNOXVILLE/DC; FRANKEL, DC/BERKELEY/PALO ALTO/DC	94.20
05-11	3129250003	U.S. AIR, INC	03/29/8303/30/83	RHEEM DC/MEM, TN/DC &80 SUBC. NICHOLAS DC/MEMPHIS, TN/DC -- &80 SUBC. OWENS DC/MEMPHIS, TN/DC &80 SUBC.	814.00
05-11	3129250004	WILLARD COX	04/08/8304/09/83	TRAVEL CHARGED - WILLIAMS DC/MEMPHIS, TN/DC-ERP SUBC.	558.00
05-11	3129250005	JESSE H POORE	04/09/8304/17/83	PER DIEM - DC/MARIANNA, FL/DC FULL COMMITTEE	129.00
05-11	3129250001	BEVERLY HOWARD	04/13/8304/18/83	PER DIEM - DC/ATLANTA/TALLAHASSEE/DC FULL COMMITTEE	329.68
05-13	3130500004	DON FUQUA	10/03/8212/17/82	REP ENISH PETTY CASH FUND LOCAL TRAVEL MISCELLANEOUS	164.50
05-13	3131700001	NATIONAL CAR RENTAL SYSTEM	04/13/8304/15/83	PER DIEM - DC/MARIANNA, FL/DC (FULL COMMITTEE)	65.54
05-13	3130500001	C & P TELEPHONE	03/29/8304/01/83	TRAVEL CHARGED - GREENE, DC/W PALM BEACH, FL/DC (MRARE SUBCOMMITTEE)	50.00
05-13	3130500002	GSA, OAO, FINANCE DIVISION	03/01/8303/31/83	TOTAL CHARGES - SET (50%); CONT FUND (40%)	238.00
05-13	3130500003	GSA, OAO, FINANCE DIVISION	04/22/83	FTS-854/ENERGY SUBS	2,499.35
05-16	3131020001	BILL NELSON	04/22/83	FTS-855/MRARE	31.00
05-16	3131020003	F. JAMES SENSENBRENNER, JR	04/14/8304/15/83	TRAVEL CHARGED - DC/MARIANNA, FL/DC (EDA SUBCOMMITTEE)	31.00
05-16	3131020004	HARRY E MCGURY	04/21/8304/23/83	ACTUAL EXPENSES - DC/GLEN AVON, CA/DC (MRARE SUBCOMMITTEE)	227.00
05-16	3131020004	MARRET SMITH	04/21/8304/23/83	ACTUAL EXPENSES - DC/GLEN AVON, CA/DC (MRARE SUBCOMMITTEE)	881.79
05-19	3136070004	GEORGE E BROWN JR	04/01/8304/30/83	PER DIEM	126.22
05-19	3136070005	AL MCCANDLESS	04/21/8304/23/83	TRANSPORTATION TPA/PALM DESERT, CA/GLEN AVON, CA R/T 150 MILES AT 20¢, AIRFARE DC/ONTARIO, CA/DC	1,048.00
05-19	3136070001	EASTERN AIRLINES INC	04/21/8304/23/83	TRAVEL CHARGED CROSSFIELD-98-47, GTRH1576241, DC/TALLAHASSEE, FL/DC, TAM SUBCOMMITTEE	403.00
05-19	3136070002	JOYCE CLARK	04/21/8304/23/83	ACTUAL EXPENSES 98-78/GTRH1576268, DC/GLEN AVON, CA/DC MRARE SUBCOMMITTEE	280.00
05-19	3136070003	JOYCE G FREWALD	05/02/8305/02/83	ACTUAL EXPENSES 98-98/DC/CLEVELAND, OH/DC SSA SUBCOMMITTEE	220.18
05-19	3136070006	DONALD L. RHEEM III	04/26/8304/27/83	PER DIEM 98-87/GTRH1576271 LOS ANGELES, CA/EL PASO, TX/LOS ANGELES, CA &80 SUBCOMMITTEE	6.00
05-19	3136070007	JESSE H POORE	04/27/8305/01/83	PER DIEM MISC. 98-90/GTRH1576272 DC/HUNTSVILLE/TALLAHASSEE/DC FULL COMMITTEE	100.00
05-19	3136070008	GEROME OSTROV	04/21/8304/23/83	ACTUAL EXPENSES 98-80/GTRH1576269 DC/CAMBRIDGE, MA/DC &80 SUBCOMMITTEE	209.00
05-19	3136070008				177.56

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-24	3143130001	EASTERN AIRLINES INC	05/05/83	TRAVEL CHARGED	2,530.00	
05-24	3143130002	NELSON MILDRE	05/02/8305/02/83	PER DIEM DC/MARIANNA, FL/DC EDA SUBCOMMITTEE	4.35	
05-25	3143130003	MARTHA KREBS	04/13/8304/15/83	ACTUAL EXPENSES DC/PRINCETON, NJ/DC	50.00	
05-25	3143190002	LOUIS VENTRE	05/05/8305/05/83	ACTUAL EXPENSES DC/SLIP, NY/DC	7.92	
05-25	3143190003	HARLAN L WATSON	05/10/8305/11/83	ACTUAL EXPENSES BOSTON/SLIP, NY/DC	66.08	
05-25	3143190004	ZORA HEIOWIT	05/10/8305/11/83	ACTUAL EXPENSES DC/NEW YORK, NY/DC	12.65	
05-25	3143190005	ROBERT E PALMER	05/09/8305/09/83	PER DIEM DC/LAS CRUCES, NM/DC	28.00	
05-25	3143190006	DONALD L RHEEM III	05/11/8305/16/83	ACTUAL EXPENSES DC/MARIANNA, FL/DC	210.00	
05-25	3143190009	LARRY JOHN RAITZEL	04/13/8304/15/83	ACTUAL EXPENSES DC/BOSTON, MA/DC	31.50	
05-25	3143190010	LOUIS VENTRE	05/08/8305/11/83	TRAVEL CHARGED DC/HUNTSVILLE, AL/TALLAHASSEE, FL/DC	349.53	
05-25	3143190011	EASTERN AIRLINES INC	04/27/8305/01/83	TRAVEL CHARGED -DC/ BOSTON, MA/DC	448.00	
05-25	3144180001	NEW YORK AIRLINES, INC	04/21/8304/23/83	AIRFARE NY/DC/BOSTON TAXIS, LUNCH	95.00	
05-25	3143190007	HARLEY SHAIKEN	04/06/8304/06/83	SHREVEPORT-WDC R/T PER DIEM	162.00	
05-25	3143190008	JANET BRODERICK	04/13/8304/14/83	REPLISH PETTY CASH FUND LOCAL TRAVEL, MISCELLANEOUS, TELEPHONE	800.00	
05-25	3143190009	BEVERLY HOWARD	01/24/8201/31/83	XEROX 5600 COPIER METER USAGE	90.33	
05-26	3145500006	FEDERAL EXPRESS CORP	12/29/8201/31/83	MAIL EXPRESS DELIVERY - ACCT # 1040-7704-1	183.99	
05-26	3145500007	DAVID R RAMAGE	05/05/8305/05/83	5000 MINUTE SHEETS #1704 (FULL)	12.50	
05-26	3145500008	ROBERT B NICHOLAS	05/12/8305/15/83	PER DIEM, MISC EXPENSES (DC/EL PASO, TX/DC)	65.00	
05-26	3145500009	SOUTHWEST AIRLINES, CO	04/26/8304/27/83	TRAVEL CHARGED (RHEIM) - LA/EL PASO, TX/LA	168.00	
05-26	3145500010	UNITED AIRLINES	04/27/8304/28/83	TRAVEL CHARGED (DUGAN) - DC/KNOXVILLE, TN/DC	150.00	
05-26	3145500012	MARIANNE HOCKETT ZIRKLE	05/05/8305/07/83	REGISTRATION FEE/CRS ADVANCED LEGISLATIVE INSTITUTE (FULL)	288.00	
05-27	3146060001	RICHARD J DURBIN	05/12/8305/13/83	PER DIEM MISC. EXPENSES 98-119.GTRH1577007 DC/EL PASO, TX/SPRINGFIELD, IL I&O SUBCOMMITTEE	60.00	
05-27	3146060002	GEORGE KOPP	05/09/8305/09/83	ACTUAL EXPENSES 98-116.GTRH1577003 DC/NY/DC NRARE SUBCOMMITTEE	54.66	
05-27	3146060003	JOYCE G FREWALD	05/12/8305/16/83	ACTUAL EXPENSES 98-97 DC/CLVELAND, OH/DC SSA SUBCOMMITTEE	50.00	
05-27	3146060004	DARRELL BRANSOME	05/02/8305/02/83	ACTUAL EXPENSES 98-111.GTRH1576276 DC/ATL/JAX/ATL/DC FULL COMMITTEE	6.00	
05-27	3146060005	ESSE H POORE	05/06/8305/09/83	PER DIEM MISC. EXPENSES 98-111.GTRH1576276 DC/ATL/JAX/ATL/DC FULL COMMITTEE	91.50	
05-27	3146060006	HARLAN L WATSON	05/05/8305/05/83	ACTUAL EXPENSES TPA/393 AT 244- PER MILE 98-138 DC/PRINCETON, NJ/DC EDA SUBCOMMITTEE	101.92	
05-31	3151900025	JOYCE G FREWALD	05/01/8305/12/83	ACTUAL EXPENSES 98-124.GTRH1577011 DC/HUNTSVILLE, AL/DC SSA SUBCOMMITTEE	54.56	
05-31	3151020004	I. P. C. MAGAZINES, LTD	05/01/8305/31/83	1 YR RENEWAL - NEW SCIENTIST	12.30	
05-31	3146090001	JOSEPH VIDANA CONTACT	04/21/8304/22/83	MISCELLANEOUS FURNITURE RENTAL FOR NRARE SUBC. FIELD HEARING	95.00	
05-31	3151040001	THOMAS L LAMFORD, INC	06/28/8305/28/84	MISC. MINORITY 100 PRINT SCHEDULE CARDS	54.06	
05-31	3146090004	AVIS, WORLD HEADQUARTERS	09/24/8209/24/82	TVL CHRGD IRONS, DC/CHARLOTTEVILLE, VA/DC TAM SUBCOMM, POORE DC/TAL/DC, DC HUNTSVILLE, AL, TAL/DC	98.70	
05-31	3146090005	HERTZ SYSTEM INC.	03/29/8304/18/83	TVL CHRGD POORE, DC/ATL/TAL/DC, FULL COMM NICHOLAS - DC/JACKSON, TN/DC I&O SUBCOMT. CROSSFIELD DC/TAL/DC	522.42	
05-31	3151020001	UNITED AIRLINES	04/21/8304/23/83	TRAVEL CHARGED: CLARK-DC/ONTARIO, CA/DC; MCJURY-DC/ONTARIO, CA/ SFO/DC	404.40	
05-31	3151020002	EASTERN AIRLINES INC	05/08/8305/11/83	TRAVEL CHARGED: VENTRE-DC/BOSTON, MA/DC	569.00	
05-31	3152460003	NEW YORK AIRLINES, INC	05/09/8305/09/83	TRAVEL CHARGED: KOPP-DC/NYC/DC; PALMER-DC/NYC/DC	188.00	
05-31	3152460005	ST/ADWERY ALLOWANCE CHARGED)	05/01/8305/31/83	BOSTON/WDC R/T PER DIEM	2,106.06	
05-31	3146090002	MR. & MRS. CHAS. FISKE	04/13/8304/14/83	PITTS/WDC R/T AIRPORT PARKING, TAXIS, PER DIEM	516.00	
05-31	3146090003	PETER SNYDER, M.D.	04/27/8304/27/83		2,520.00	

COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued

06-03	3151010002	MARY E MCJURY	ACTUAL EXPENSES - DC/TALLAHASSEE, FL/DC	52.69
06-03	3151010003	JAMES JENSEN	PER DIEM MISC. EXPENSES, DC/EL PASO, TX/DC	173.10
06-06	3154080002	WILLARD COX	DC/EL PASO, TX/DC	1,019.00
06-06	3154080001	RADFORD BYERLY	DC/TALLAHASSEE, FL/DC	264.00
06-06	3154080003	RADFORD BYERLY	DC/DETROIT, MI/DC	193.61
06-06	3154080004	ANTHONY S CLARK	DC/HUNTSVILLE, AL/DC	68.36
06-06	3154080005	NEW YORK TIMES	DC/NYC/DC	67.00
06-08	3158260002	NEW YORK TIMES	CURRENT SUBSCRIPTION	32.50
06-08	3158260003	NEW YORK TIMES	CURRENT SUBSCRIPTION DAILY-SUN/NRARE	58.00
06-08	3158260004	NEW YORK TIMES	CURRENT SUBSCRIPTION DAILY/FULL	38.50
06-08	3158260001	JESSE H POORE	ACTUAL EXPENSES DC/TALLAHASSEE, FL/DC	142.25
06-09	3158210001	VICTOR B. YOUNGNER	AIRFARE - ONTARIO, CA/DC/RT, PER DIEM: 3/24, TPA, 40 MI, AIRPORT PARKING, TAXI DULLES/RHOB/RT	762.60
06-09	3158210002	M. R. OVERCASH	TPA-RES/AIR/RT, TAXIS: 5 TOLLS, 2 PARKING, PER DIEM: 3/23, 24, AIRFARE, CHI/DC/RT	438.80
06-09	3158210003	MICHELLE JONES	AIRFARE - UBROCK/DALLAS/DC/RT	525.51
06-09	3158210004	MARTIN MOORE	AIRFARE - BOSTON/DALLES/DC/RT	492.00
06-09	3158210005	MALCOLM GETZ	BOSTON/DC/BOSTON, PER DIEM: 3/23, PER DIEM: 3/24, MILE/TOLLS/PARKING, TAXIS	294.80
06-09	3158210006	LINDA GAINES	TPA-NASHVILLE/JACKSON, TN/RT 275 MI	66.00
06-09	3158210007	GORDON THOMPSON	AIR, CHI/JACKSON/RT, PER DIEM: 3/29, PER DIEM: 3/30, TAXIS: 3/TPA: 54 MI, TOLLS/PARKING/PHONE	486.45
06-09	3158210008	CHARLES UNDERBERG	CARTHAGE, TN/WDC/RT REIMBURSEMENT REQUESTED FOR HALF FARE ONLY	180.00
06-09	3158210009	CHARLES POOLE	WITNESS-SRT, AIRFARE, CHARLESTON, SC/WDC/RT PER DIEM	190.00
06-09	3159070001	DONALD L. RHEIM III	AIRFARE - BOSTON/DC/RT, PER DIEM: PARKING	177.00
06-10	3159070002	U.S. AIR, INC.	PER DIEM, MISC. EXPENSES 98-148-6TRH157027 DC/KNOXVILLE, TN/DC MINORITY	69.25
06-10	3159070003	DARRELL BRANSCOME	TRAVEL CHARGED: WATSON; DC/ISLIP, NY/DC - EDA SUBCOMMITTEE RATZEL; DC/ISLIP, NY/DC-EDA SUBCOMMITTEE	316.00
06-10	3159070004	DARRELL BRANSCOME	ACTUAL EXPENSES DC/HUNTSVILLE, AL/DC SSA SUBCOMMITTEE	50.36
06-13	3161230001	HERTZ SYSTEM INC.	ACTUAL EXPENSES TPA-DC/WHITE PLAINS, NY/DC 660 MILES AT 244.98-125 SSA SUBCOMMITTEE	243.90
06-13	3161230002	AIR FLORIDA, INC.	TRAVEL CHARGED: RHEIM LA/EL PASO, TX/LA-180 SUBC.; FRANKEL DC/MANASSAS, VA/DC-EDA SUBC.	123.75
06-13	3161230003	DELTA AIR LINES, INC.	TRAVEL BYERLY-DC/WHITE PLAINS, NY/DC, BRANSCOME-DC/WHITE PLAINS, NY/DC, FREIWALD-DC/WHITE PLAINS, NY/DC	504.00
06-13	3161230004	GEORGE KOPP	TRAVEL VENTRE-DC/TRENTON, NJ/DC, HETOWIT-DC/ISLIP, NY/DC	285.00
06-13	3161230005	LOUIS VENTRE	EXPENSES: DC/TALLAHASSEE, FL/DC-NRARE SUBCOMMITTEE	188.00
06-13	3161230006	BEVERLY HOWARD	EXPENSES: MISC. EXPENSES: DC/NYC/DC-NRARE SUBCOMMITTEE	135.92
06-13	3161230007	TOM LEWIS	PER DIEM MISC. EXPENSES: DC/KNOXVILLE, TN/DC-ERP SUBCOMMITTEE	63.07
06-15	3165080001	STEPHEN A OWENS	REPLISH PETTY CASH FUND LOCAL TRAVEL	86.95
06-15	3165080002	UNITED AIRLINES	ACTUAL EXPENSES - DC/TALLAHASSEE, FL/DC	395.25
06-15	3165080003	EASTERN AIRLINES INC.	PER DIEM - MISC EXPENSES - NASHVILLE, TN/KNOXVILLE, TN/NASHVILLE, TN	315.20
06-15	3165080004	MARTHA KREBS	TRAVEL CHARGED: FOR ALL R/T DC/HUNTSVILLE, AL/DC - BRANSCOME, BYERLY & FREIWALD	372.00
06-15	3165080005	HOUSE RECORDING STUDIO	TRAVEL CHARGED: POORE, DC/ATLANTA, GA/JACKSONVILLE, FL/ATLANTA, GA/DC	228.00
06-21	3167050001	HARRIET SMITH	PER DIEM - DC/DETROIT, MI/DC	50.00
06-21	3167050002	ANTHONY S CLARK	OFFICIAL RECORDING SERVICES	40.50
06-27	3172270001	JAMES C GREENE	PER DIEM, MISC. EXPENSES - DC/TALLAHASSEE, FL/DC	62.00
06-27	3172270002	PIEDMONT AVIATION, INC.	PER DIEM, MISC. EXPENSES, DC/HACKENSACK, NJ/DC, NRARE SUBCOMMITTEE	1,550.00
06-27	3172270003	EQUIPMENT ALLOWANCE CHARGED	TRANSPORTATION, MISC. EXPENSES, DC/HACKENSACK, NJ/DC, NRARE SUBCOMMITTEE	71.50
06-27	3172270004	AVIS WORLD HEADQUARTERS	ACTUAL EXPENSES: DC/TALLAHASSEE, FL/DC, NRARE SUBCOMMITTEE	136.00
06-30	3179020005	NATURE	TRAVEL CHARGED: BYERLY: DC/DETROIT, MI/DC	53.90
06-30	3179020006	THE CHRISTIAN SCIENCE PUBLISHING SOCIETY	TRAVEL CHARGED	196.00
06-30	3179020007	WASHINGTON POST	PUBLICATIONS - SRT 1 NEW SUB TO 'NATURE'	667.95
06-30	3179020008	HAZARD MONTHLY	PUBLICATIONS - 1 YEAR RENEWAL: 'CHRISTIAN SCIENCE MONITOR'	12,301.59
06-30	3179020009	HARVARD UNIVERSITY	PUBLICATIONS - 52 WEEKS RENEWAL FOR 2 SUBS, 'THE WASHINGTON POST'	200.00
06-30	3179020010	ORGANIZATION FOR ECONOMIC DEVELOPMENT	PUBLICATIONS - 1 YEAR RENEWAL: 'HAZARD MONTHLY'	90.00
06-30	3179020011	NATIONAL GEOGRAPHIC SOCIETY	PUBLICATIONS - 'ENVIRONMENTAL LAW REVIEW' VOLUME 7, 1983	208.00
06-30	3179020012		PUBLICATIONS - 1 COPY, 'BIOTECHNOLOGY'	37.00
06-30	3179020013		PUBLICATIONS - 1 WORLD MAP	15.00
06-30	3179020014			11.65
06-30	3179020015			8.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued						
06-30	3179020014	NAUTILUS PRESS, INC.	03/31/8303/31/84	PUBLICATIONS - 1 YR RENEWAL: STRATEGIC MATERIALS MANAGEMENT	195.00	
06-30	3179020005	DAVID R RAMAGE	03/18/8303/24/83	350 HAND LABELING ENVELOPES #1352, 416 HAND LABELING ENVELOPES #1353	11.00	
06-30	3179020006	DAVID R RAMAGE	04/20/8304/20/83	2000 NEWS NOTES ON INNOVATION & PRODUCTIVITY SRT	155.05	
06-30	3179020007	DAVID R RAMAGE	04/21/8304/22/83	859 HAND LABELING ON ENVELOPES #1517, 80 CARDS-PERSONAL-40 LAMINATED #1918	82.55	
06-30	3179020002	UNITED AIRLINES	05/25/8305/26/83	TRAVEL CHARGED: RHEEM, VENTRE, DC/KNOXVILLE, TN/DC	531.00	
06-30	3179020003	AMERICAN AIRLINES	05/11/8305/16/83	TRAVEL CHARGED: JENSEN, RHEEM, NICOLAS, DC/EL PASO, TX/DC	1,128.00	
06-30	3179020004	EASTERN AIRLINES INC.	05/12/8305/17/83	TVL: COX/MCUIRY/KOPP/GREENE-DC/TALLAHASSEE/DC, DURBIN-DC/EL PASO/SPGFLD, POORE-DC/ATL/TALLHASSE/ATL/DC.	1,904.00	
06-30	3182800009	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		594.60	
06-30	3179020015	RUSSELL RUMBERGER	06/09/8306/10/83	AIRFARE: SFO/DC/RT, PER DIEM, MEALS, BUS, RES/AIRPORT, LIMO: DULLES/DC/RT	921.65	
TOTAL					95,059.47	
ADJUSTMENTS/REFUNDS						
04-11	3143990002	PAN AMERICAN WORLD AIRWAYS	02/24/8302/28/83	REFUND DUE TO UNUSED AIRFARE	(251.00)	
04-12	3166990004	GSA, OAD, FINANCE DIVISION	03/22/83	REFUND DUE TO INCORRECT AMOUNT WAS PAID	(31.00)	
04-12	3166990005	GSA, OAD, FINANCE DIVISION	03/22/83	REFUND DUE TO INCORRECT AMOUNT WAS PAID	(31.00)	
10-06	3143990001	AMERICAN AIRLINES	07/29/8207/30/82	REFUND DUE TO UNUSED AIRFARE	(582.00)	
01-24	3108980007	JAMES JOHNSON	09/21/8209/26/82	REFUND DUE TO INCORRECT PAYEE	(594.75)	
03-30	3143990003	DELTA AIR LINES, INC.	02/01/8302/25/83	REFUND DUE TO UNUSED AIRFARE	(231.00)	
TOTAL					(1,690.75)	

COMMITTEE ON SMALL BUSINESS

OFFICIAL EXPENSES

04-06	3088150002	DAVID R RAMAGE	03/24/83	PRINTING OF PRESS RELEASE PAPER	78.00	
04-06	3088150001	MAJOR L CLARK III	03/24/8303/25/83	TRAVEL EXPENSES: PER DIEM AND TRANSPORTATION	75.70	
04-06	3088150003	AMERICAN AIRLINES	02/13/8302/18/83	COMMITTEE TRAVEL - ORDER #7	635.00	
04-06	3088150004	GSA, OAD, FINANCE DIVISION	03/01/8303/31/83	FTS PHONE SERVICE #441 & #872	184.00	
04-16	3104020010	XEROX CORPORATION	02/01/8302/28/83	COPIER USAGE /FEB	216.41	
04-16	3104020003	AMERICAN AGRICULTURE NEWS	03/31/8303/31/84	SUBSCRIPTION	15.00	
04-16	3104020004	WARREN CORHAM & LAMONT, INC.	04/06/83	TAXATION SHIPMENT	45.05	
04-16	3104020007	WASHINGTON MONTHLY	04/01/8310/01/83	SUBSCRIPTION /B-343	11.00	
04-16	3104020008	U.S. GOVERNMENT PRINTING OFFICE	06/01/8306/01/84	SUBSCRIPTION RENEWAL	55.00	
04-16	3104020011	LEAD LINES OF WASHINGTON	05/01/8305/01/84	SUBSCRIPTION RENEWAL /B-343	135.00	
04-16	3104020001	JOHN DALTON	03/01/8303/01/83	NY TIMES RENEWAL /B-343	137.65	
04-16	3104020005	EASTERN AIRLINES INC.	02/17/8302/22/83	PER DIEM, MISC	426.13	
04-16	3104020006	U.S. AIR LINES, INC.	03/15/8303/16/83	COMMITTEE TRAVEL /ORDER #13	198.00	
04-16	3104020009	WEST PUBLISHING CO.	02/17/8303/22/83	COMMITTEE TRAVEL /ORDERS #9 & 10	270.00	
04-16	3104020002	STEPHEN BLACKSTONE	03/13/8303/17/83	COMMITTEE TRAVEL /ORDER #14	106.00	
04-16	3104020001	STEPHEN BLACKSTONE	02/25/8303/08/83	US CODE STANDING ORDER	100.00	
04-16	3104020003	THOMAS RAMBERG	04/10/8304/12/83	TRAVEL EXPENSES: PER DIEM (R/T DC/RALEIGH, NC)	251.55	
04-16	3104020002	THOMAS RAMBERG	04/11/8304/11/83	TRAVEL EXPENSES: MISC (R/T DC/RALEIGH, NC)	50.40	

04-25	3110350001	THOMAS G. POWERS	04/13/8304/15/83	TRAVEL EXPENSES: PER DIEM AND MISC	301.78
04-29	3110350005	INC. MAGAZINE	06/01/8306/01/84	SUBSCRIPTION RENEWAL	21.00
04-29	3115120001	RAYMOND S. WITTIG	04/13/8304/14/83	DC-PHILADELPHIA, PA	183.46
04-29	3115120002	MAJOR L CLARK, III	04/19/8304/19/83	DC-ATLANTA-DC TRAVEL EXPENSES: PER DIEM, MISC	15.00
04-29	3115120004	US AIR, INC	03/23/8303/23/83	COMMITTEE TRAVEL/ORDER #17	180.00
04-29	3115120003	WHARTON, EFA, INC	03/01/8303/31/83	COMPUTER USAGE	195.07
04-30	3119900484	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		5,060.08
05-07	3118100003	FLOYD J FITHIAN	04/21/8304/22/83	TRAVEL EXPENSES: PER DIEM AND MISC	116.50
05-07	3118100006	DAVID BEHR	04/14/8304/18/83	TRAVEL EXPENSES: PER DIEM AND MISC (R/T DC/ MINNEAPOLIS-ST PAUL, MN/DC)	381.80
05-07	3118100006	PIEDMONT AVIATION, INC	04/10/8304/12/83	COMMITTEE TRAVEL/ORDER #21	118.00
05-07	3118100004	EILEEN FITZGERALD	03/31/8304/21/83	REIMB OF PETTY CASH FUND	32.55
05-07	3118100001	C & P TELEPHONE	03/01/8303/31/83	MONTHLY PHONE SERVICE	3,422.43
05-11	3130100005	GSA, OAD, FINANCE DIVISION	04/22/83	FTS PHONE SERVICE #441	153.00
05-11	3130100003	ASSISTANT PUBLIC PRINTER	04/14/83	SUBSCRIPTION/AREA TRENDS IN EMPLOYMENT	26.00
05-11	3130100002	C ROBIN BRITT	04/11/8304/12/83	GREENSBORO-RALEIGH-DC TRAVEL EXPENSES: PER DIEM, TRANSPORTATION	117.75
05-11	3130100004	WEST PUBLISHING CO.	03/22/8304/08/83	FED FM 18 & US CODE STANDING ORDER	211.50
05-11	3130100004	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE	31.00
05-23	3138610002	DAVID F RANAGE	04/25/8304/27/83	PRINTING PRESS PAPER	393.00
05-23	3138610003	PIEDMONT AVIATION, INC.	04/11/8304/11/83	COMMITTEE TRAVEL/ORDERS	395.00
05-23	3138610004	EASTERN AIRLINES, INC	04/10/8304/11/83	COMMITTEE TRAVEL/ORDERS	672.00
05-23	3138610005	UNITED AIR LINES, INC	04/13/8304/15/83	COMMITTEE TRAVEL/ORDER	856.00
05-23	3138610001	EILEEN FITZGERALD	04/26/8305/05/83	REIMBURSEMENT OF PETTY CASH FUND	57.70
05-25	3144090001	SOUTHWEST DISTRIBUTION SERVICE	05/09/8308/08/83	NY TIMES SUBSCRIPTION H2-559	63.85
05-25	3144090003	DELTA AIR LINES, INC	04/19/8304/22/83	COMMITTEE TRAVEL/ORDERS #27 & 29	310.00
05-25	3144090004	NORTHWEST AIRLINES INC	04/14/8304/18/83	COMMITTEE TRAVEL/ORDER #24	204.00
05-25	3144090005	JOHN DALTON	05/07/8305/07/83	R/T DC-YOUNGSTOWN, OH - TRAVEL EXPENSES: TRANSPORTATION, PER DIEM	131.85
05-25	3144090006	THOMAS G. POWERS	05/13/8305/14/83	R/T DC-DCS MOINES, IA - TRAVEL EXPENSES: PER DIEM, MISC	430.00
05-25	3144090007	GEORGE M. GRANT, JR	05/13/8305/14/83	R/T DC-ISELIN, NJ - TRAVEL EXPENSES: PER DIEM, TRANSPORTATION, MISC	139.00
05-25	3144090002	WHARTON, EFA, INC	04/01/8304/30/83	COMPUTER USAGE/APRIL	73.50
05-27	3146030002	UNITED AIR LINES, INC	04/26/8304/30/83	COMMITTEE TRAVEL/ORDER #30	856.00
05-27	3146030001	C & P TELEPHONE	04/01/8304/30/83	MONTHLY PHONE SERVICE/INVESTIGATIVE	1,594.36
05-31	3151900023	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		4,997.23
06-13	3161280002	CHRISTINE A RUSSELL	05/22/8305/23/83	TRAVEL EXPENSES: PER DIEM	100.00
06-13	3161280003	JOHN HELMUTH	05/24/8305/26/83	TRAVEL EXPENSES: PER DIEM, MISC	104.00
06-13	3161280004	RAYMOND S. WITTIG	04/25/8304/26/83	TRAVEL EXPENSES: PER DIEM	100.00
06-13	3161280001	WILLIAM T. GANLEY	04/27/8304/27/83	WITNESS EXPENSES: TRANSPORTATION, MISC	276.65
06-17	3165060001	INC. MAGAZINE	04/18/8304/18/84	SUBSCRIPTION RENEWAL/H2-559	18.00
06-17	3165060002	BUSINESS WEEK	08/01/8308/01/84	SUBSCRIPTION RENEWAL/B-363	39.95
06-17	3165060004	INC. MAGAZINE	07/01/8307/01/84	SUBSCRIPTION RENEWAL H2-559	21.00
06-17	3165060006	CONGRESSIONAL QUARTERLY INC	09/01/8309/01/84	SUBSCRIPTION RENEWAL #8 H2-559	498.00
06-17	3165060007	THE WALL STREET JOURNAL	08/02/8308/02/84	SUBSCRIPTION RENEWAL #2361	63.00
06-17	3165060008	BARRON'S	05/24/8305/27/83	TRAVEL EXPENSES: MISC DC-LAS VEGAS, NV	10.00
06-17	3165060001	MAJOR L CLARK, III	05/07/8305/08/83	COMMITTEE TRAVEL/ORDER #32	34.00
06-17	3165060005	UNITED AIR LINES, INC	05/13/8305/19/83	USC STANDING ORDER	678.00
06-17	3165060008	WEST PUBLISHING CO.	05/13/8305/19/83	REIMBURSEMENT OF PETTY CASH FUND	45.15
06-17	3165060002	EILEEN FITZGERALD	05/11/8306/08/83	FTS SERVICE/INVESTIGATIVE #872, #441	92.00
06-17	3165060004	GSA, OAD, FINANCE DIVISION	06/02/8306/03/83	TRAVEL EXPENSES: PER DIEM	88.59
06-27	3168080001	BRENDA DIANE PULLEY	06/01/8306/05/83	R/T WASH DC TO WEST COVINA, CA TRAVEL EXPENSES: PER DIEM, MISC	334.54
06-27	3168080002	MICHAEL ORBAN	06/02/8306/04/83	TRAVEL EXPENSES: PER DIEM	171.24
06-27	3168080004	RUSSELL SIMPSON	06/02/8306/04/83	DC-WEST COVINA, CA-R/T TRAVEL EXPENSES: PER DIEM	50.00
06-27	3168080006	GEORGE H HENRY	06/06/8306/08/83	R/T DC-NY, NY TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC	299.00
06-27	3168080005	STEVE LYNCH	06/12/8306/13/83	R/T DC-TAMPA, FL TRAVEL EXPENSES: PER DIEM	100.00
06-27	3168080007	DAVID BEHR	06/10/8306/13/83	R/T DC-MINNEAPOLIS, MN TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC	258.26
06-27	3168080008	GEORGE H HENRY	06/08/83	TAX CONFERENCE REGISTRATION FEE	50.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
COMMITTEE ON SMALL BUSINESS—Continued					
06-28	3173120003	BROADCASTING/CABLECASTING	06/17/83	PUBLICATION/YEARBOOK	65.00
06-28	3173120001	RAYMOND S. WITIG	06/09/83	DC/PHILADELPHIA, PA. TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC	178.10
06-28	3173120002	THOMAS C. POWERS	06/12/8306/17/83	DC/LAKE BUENA VISTA, FL TRAVEL EXPENSES: PER DIEM AND MISC	616.25
06-28	3173120004	TRANS WORLD AIRLINES, INC.	05/24/8305/27/83	COMMITTEE TRAVEL ORDER #34	238.00
06-28	3173120005	ON TEA, INC.	05/01/8305/31/83	COMMITTEE TRAVEL ORDER #34	75.95
06-28	3173120006	C & P TELEPHONE	05/01/8305/31/83	MONTHLY PHONE SERVICE/INVESTIGATIVE	1,219.57
06-30	3181900023	(EDWARD/PERMANENCE CHARGED)	06/01/8306/30/83	MONTHLY PHONE SERVICE/INVESTIGATIVE	4,994.94
06-30	3180080005	XEROX CORPORATION	03/01/8304/30/83	COPY USAGE MARCH, APRIL	524.29
06-30	3180080002	SOUTHWEST DISTRIBUTION SERVICE	03/01/8304/30/83	SUBSCRIPTION/NY TIMES, BALTIMORE SUN AND WASH. POST	131.65
06-30	3180080003	CONGRESSIONAL QUARTERLY INC.	05/16/8308/14/83	SUBSCRIPTION/NY TIMES, BALTIMORE SUN AND WASH. POST	32.45
06-30	3180080001	DAVID A RANAGE, INC.	05/26/83	COPY OF WASH. INFO. DIR. #2-559	37.50
06-30	3180080004	UNITED AIR LINES, INC.	06/07/83	PRINTING COMM. PRESS PAPER	524.00
06-30	3182800010	(STATIONERY ALLOWANCE CHARGED)	05/22/8305/24/83	COMMITTEE TRAVEL ORDERS #33 & 37	158.68
TOTAL					37,690.81
ADJUSTMENTS/REFUNDS					
04-06	3116990008	AMERICAN AIRLINES	02/13/8302/18/83	REFUND DUE TO UNUSED AIRFARE	(496.00)
05-07	3172990015	PIEDMONT AVIATION, INC.	04/10/8304/12/83	REFUND DUE TO UNUSED AIRFARE	(59.00)
05-23	3168990012	EASTERN AIRLINES, INC.	04/10/8304/11/83	REFUND DUE TO UNUSED AIRFARE	(336.00)
05-27	3172990026	UNITED AIR LINES, INC.	04/26/8304/30/83	REFUND DUE TO UNUSED AIRFARE	(856.00)
TOTAL					(1,747.00)

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

OFFICIAL EXPENSES

04-08	3097140001	SOUTHWEST DISTRIBUTION SERVICE	01/03/8307/01/83	WASHINGTON POST - DAILY	36.90
04-08	3097140005	GERALD T MCQUEEN	03/11/8303/13/83	REIMBURSEMENT/OFFICIAL TRAVEL (DC/MONTCLAIR, NJ/DC)	132.40
04-08	3097140004	SKYLINE INN	02/09/8302/10/83	REIMBURSEMENT/WITNESS EXPENSES	152.99
04-08	3097140002	GSA, OAD, FINANCE DIVISION	03/22/83	FIS SERVICE - ANNEX	63.00
04-08	3097140003	GSA, OAD, FINANCE DIVISION	03/22/83	FIS SERVICE - ANNEX	31.00
04-11	3097290001	BRIAN C WAHLER	12/02/8212/23/82	REIMBURSEMENT - WITNESS EXPENSES	206.00
04-14	3104060002	ARA SERVICES	01/01/8303/31/83	SUBSCRIPTION - NY DAILY NEWS	15.50
04-14	3104060001	C & P TELEPHONE	12/01/8212/31/82	TELEPHONE SERVICE	435.05
04-16	3103520011	NEW YORK TIMES	04/04/8307/03/83	SUBSCRIPTION	38.50
04-16	3103520003	FEDERAL EXPRESS CORP	02/24/83	SHIPMENT OF DOCUMENTS	22.00
04-16	3103520009	JERRY DEXTER	03/01/8303/31/83	REIMBURSEMENT EXPENSES - TELEPHONE & CERTIFIED LETTER	2.32
04-16	3103520010	JERRY DEXTER	03/01/8303/31/83	REIMBURSEMENT EXPENSES - 169 MILES @ .24 PER MILE PLUS PARKING	41.16
04-16	3103520006	LAW OFFICES OF HAMILTON P. FOX III	03/01/8303/31/83	LEGAL SERVICES PER CONTRACT AGREEMENT	9,918.75
04-16	3103520007	FREDERICK WOODWORTH	03/01/8303/31/83	INVESTIGATIVE SERVICES PER CONTRACT AGREEMENT	3,898.84
04-16	3103520008	FREDERICK WOODWORTH	03/01/8303/31/83	REIMBURSEMENT FOR EXPENSES	14.98
04-16	3103520009	FREDERICK WOODWORTH	03/21/8303/22/83	REIMBURSEMENT FOR OFFICIAL TRAVEL - DC/BOSTON/DC	118.16
04-16	3103520001	UNITED AIRLINES	03/16/8303/17/83	PAYMENT - WITNESS TRANSPORTATION	283.00
04-16	3103520001	UNITED AIRLINES	03/16/8303/17/83	PAYMENT - WITNESS TRANSPORTATION	283.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued					
01-11	3145990002	UNITED STATES	11/29/82	REFUND DUE TO UNUSED AIRFARE	(258.00)
03-30	3137990002	ARA SERVICES	04/01/8306/30/83	REFUND DUE TO SUBSCRIPTION REFUND	(23.50)
03-30	3115990001	EASTERN AIRLINES INC	02/08/8302/10/83	REFUND DUE TO UNUSED AIRFARE	(44.00)
03-30	3115990002	EASTERN AIRLINES INC	02/08/8302/10/83	REFUND DUE TO UNUSED AIRFARE	(93.00)
TOTAL					(587.19)

COMMITTEE ON VETERANS AFFAIRS

OFFICIAL EXPENSES					
04-14	3103600007	HOUSE RECORDING STUDIO	03/01/8303/31/83	OFFICIAL RECORDING SERVICES	7.00
04-29	3115110003	DAVID R RAMAGE	03/23/83	IMPRINTING SEAL ON CARDS	15.00
04-29	3115110004	VICTOR A ROJAS	02/17/8302/19/83	REIMBURSEMENT FOR CRS ADVANCED LEGISLATIVE SEMINAR (CHARGES TO TRAVEL FUNDS)	60.00
04-29	3115110005	EASTERN AIR LINES, INC	03/11/83	OFFICIAL COMMITTEE TRAVEL	841.72
04-29	3115110001	WEST PUBLISHING CO	03/23/83	U.S. CODE STANDING ORDER	34.00
04-29	3115110002	C & P TELEPHONE	02/01/8302/28/83	LONG DISTANCE CHARGES FOR FEBRUARY	2.17
04-30	3119900026	(EQUIPMENT ALLOWANCE CHARGED)	02/01/8302/28/83		3,763.35
04-30	3122400006	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		896.16
04-30	3125020005	THE NEW YORK TIMES SALES, INC	04/01/8304/30/83	3 MONTH SUBSCRIPTION RENEWAL	38.50
05-09	3125020009	BOB MCWEN	04/04/8303/03/83	CINCINNATI ON BILOXI, MS PER DIEM (3 DAYS)	150.00
05-09	3125020010	J. ROY ROWLAND	03/28/8303/29/83	RT ATLANTA, GA-JACKSON, MS ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	66.94
05-09	3125020014	LANE EVANS	03/28/8303/29/83	ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL RT MOBILE, IL-JACKSON-BILOXI, MS	174.89
05-09	3125020015	ROBERT W EDGAR	03/29/8303/30/83	RT PHILADELPHIA, PA-BILOXI, MS PER DIEM (2 DAYS)	100.00
05-09	3125020016	JOHN P HAMMERSCHMIDT	03/28/8303/29/83	RT ENNETTEVILLE, MS-JACKSON, MS ACTUAL EXPENSES FOR OFFICIAL COMMITTEE BUSINESS	163.48
05-09	3126700001	DON SUNDQUIST	03/28/8303/29/83	MEMPHIS TN-JACKSON, MS ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	74.68
05-09	3126700002	G.V. MONTGOMERY	03/28/8303/29/83	JACKSON, MS-BILOXI, MS ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	32.60
05-09	3125020001	JILL T COCHRAN	04/22/83	MILWAUKEE FOR OFFICIAL COMMITTEE TRAVEL RT DC-RICHMOND, VA	52.80
05-09	3125020007	JACK G McDONELL	03/28/8303/30/83	RT DC-BILOXI, MS ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL FOR McDONELL & CHAIRMAN MONTGOMERY	443.14
05-09	3125020008	RICHARD C SHULTZ	03/28/8303/30/83	RT DC-BILOXI, MS ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	339.98
05-09	3125020011	LILLIAN B ZILLER	03/27/8304/03/83	RT DC-MERIDIAN-JACKSON-BILOXI, MS ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	221.23
05-09	3125020012	BARBARA PRICE DANIEL	03/27/8303/30/83	DC-JACKSON-BILOXI, MS RT ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	196.37
05-09	3125020013	WILLIAM A MOON	03/27/8303/30/83	RT DC-JACKSON-BILOXI, MS ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	713.21
05-09	3125020006	VICTOR A ROJAS	04/07/8304/10/83	REIMBURSEMENT FOR CRS LEGISLATIVE GRADUATE INSTITUTE	75.00
05-09	3125020002	WEST PUBLISHING CO	04/08/83	STANDING ORDER - US CODE POCKET PACKS	185.00
05-09	3126070002	MARY MODERNOTT	11/19/81	REIMBURSEMENT TO PETTY CASH CUSTODIAN (2/17/81-11-19-81)	29.33
05-09	3126080001	C & P TELEPHONE	03/29/8212/16/82	TOLL CHARGES FOR MARCH	38.42
05-09	3125020003	WESTERN UNION TELEGRAPH COMPANY	03/01/8303/31/83	OFFICIAL TELEGRAM FOR COMMITTEE	12.94
05-12	3130050001	MICHAEL BILIRAKIS	03/14/83	DC-PITTSBURGH-ERIE-PITTSBURGH-DC PER DIEM (3 DAYS), TAXI FARES & AIRPORT SHUTTLE	25.28
05-12	3130050002	ROBERT W EDGAR	04/21/8304/26/83	DC-PITTSBURGH-ERIE-PITTSBURGH-DC PER DIEM (3 DAYS)	159.45
05-12	3130050003	J. ROY ROWLAND	04/21/8304/26/83	DC-PITTSBURGH-DC PER DIEM (2 DAYS)	150.00
05-12	3130050007	MARCY KAPTUR	04/25/8304/25/83	DE-PORT-PITTSBURGH-DC PER DIEM (1 DAY), TAXI FARES	100.00
05-12	3130050008	HARLEY G STAGGERS	04/24/8304/25/83	DE-PORT-PITTSBURGH-DC PER DIEM (2 DAYS)	73.95
05-12	3130050009	ALAN B. MOLLOHAN	04/25/8304/26/83	DE-PORT-PITTSBURGH-DC PER DIEM (2 DAYS)	100.00

05-12	3130050010	ALBERTA SEE FORREST	04/24/8304/26/83
05-12	3130670005	HOUSE RECORDING STUDIO	04/22/8304/26/83
05-13	3131710001	OFFICIAL AIRLINE GUIDES, INC.	04/01/8304/30/83
05-13	313180001	LANE EVANS	09/01/8304/31/84
05-13	313180002	BOB MCWEN	04/25/8304/25/83
05-13	313180003	TIMOTHY J. PENNY	04/25/8304/25/83
05-13	313180004	RUFUS H. WILSON	04/28/8304/29/83
05-19	3138200001	ELWOOD H. HILLIS	03/28/8303/31/83
05-19	3138200002	J. ROY ROWLAND	03/29/8303/29/83
05-31	3151900026	(EQUIPMENT ALLOWANCE CHARGED)	
06-09	3154150001	DAVID R. RAMAGE	05/01/8305/31/83
06-09	3154150001	EASTERN AIR LINES, INC.	04/29/83
06-09	3154150002	EASTERN AIR LINES, INC.	04/15/83
06-09	3154150003	HERTZ SYSTEM INC.	05/13/83
06-09	3154150004	C & P TELEPHONE	05/18/83
06-09	3154150005	WESTERN UNION TELEGRAPH COMPANY	04/01/8304/30/83
06-10	3160900001	ROBERT W. EDGAR	04/20/83
06-10	3160900002	RUFUS H. WILSON	05/13/8305/14/83
06-21	3167100001	WEST PUBLISHING CO.	05/30/83
06-21	3167100001	WACK FLEMING	04/26/8305/13/83
06-21	3167100002	CHARLES PECKARSKY	06/03/8306/04/83
06-30	3181900026	(EQUIPMENT ALLOWANCE CHARGED)	
06-30	3181900026		05/03/8306/09/83
06-30	3181900026		06/01/8306/30/83

COMMITTEE ON WAYS AND MEANS

OFFICIAL EXPENSES

04-14	3103600008	HOUSE RECORDING STUDIO	03/01/8303/31/83
04-20	3105240001	THE BROOKINGS INSTITUTE	01/01/8312/31/83
04-20	3105240002	NATIONAL TAX ASSOCIATION	01/01/8312/31/83
04-20	3105240003	COMMERCE CLEARING HOUSE INC.	01/01/8312/31/83
04-20	3105240004	BUREAU OF NATIONAL AFFAIRS INC.	01/01/8312/31/83
04-21	3108020001	SUPERINTENDENT OF DOCUMENTS	07/01/8306/30/84
04-21	3108020002	SUPERINTENDENT OF DOCUMENTS	07/01/8306/30/84
04-21	3108020003	FORBES	06/01/8305/31/84
04-21	3108020004	CONSERVATIVE DIGEST	06/01/8305/31/84
04-21	3108020005	JAPAN ECONOMIC INSTITUTE OF AMERICA	04/01/8303/31/84
04-21	3108020006	PRENTICE HALL INC.	03/17/83
04-21	3108020007	OCS AMERICA, INC.	03/28/83
04-21	3108020008	NATIONAL WOMENS LAW CENTER	03/28/83
04-21	3108020009	CHAMBER OF COMMERCE OF U S	03/18/83
04-21	3108020011	TAX NOTES	02/28/8312/31/83
04-21	3108020012	TAX NOTES	03/07/8312/31/83
04-21	3108020015	NORMA MARY MURPHY	03/09/8303/23/83
04-21	3108020016	FEDERAL EXPRESS CORP	03/08/83
04-21	3108020017	FEDERAL EXPRESS CORP	03/08/83
04-21	3108020018	WEST PUBLISHING CO.	02/28/83
04-21	3108020013	C & P TELEPHONE	02/01/8302/28/83
04-21	3108020014	GSA, OAD, FINANCE DIVISION	03/22/83
04-27	3116020005	FRANKLIN C. PHIFER	01/19/8303/14/83
04-27	3116020007	ANN FLAIG DULANEY	01/12/8302/22/83

DC-PITTSBURGH-ERIE-PITTSBURGH-DC, PER DIEM (3 DAYS), TAXI FARES.	169.00
DC-PITTSBURGH-ERIE-PITTSBURGH-DC, PER DIEM (3 DAYS), AIRFARE.	212.00
OFFICIAL RECORDING SERVICES	14.00
ONE YEAR RENEWAL OF OFFICIAL AIRLINES GUIDE	116.80
MOLINE, IL/PITTSBURGH, PA/ERIE, PA/PITTSBURGH, PA/WASHINGTON, DC - PER DIEM (2 DAYS)	100.00
WASHINGTON/PITTSBURGH/WASHINGTON - PER DIEM (1 DAY)	50.00
WASHINGTON/PITTSBURGH/WASHINGTON - PER DIEM (1 DAY)	50.00
WASHINGTON/EASTON, MD/COLUMBIA, MD - PER DIEM (2 DAYS), MILEAGE AND TOLL CHARGES	138.98
INDIANAPOLIS-JACKSON, MS - BILOXI, MS - JACKSON, MS - INDIANAPOLIS PER DIEM (3 DAYS)	150.00
DUBLIN, GA - ATLANTA - JACKSON, MS - ATLANTA - DUBLIN, GA, R/T TO ATLANTA A/P FM HOME IN DUBLIN	64.80
270 MI.	
NEWS RELEASE LETTERHEAD (10,000 SHEETS)	3,754.72
OFFICIAL COMMITTEE TRAVEL	255.00
OFFICIAL COMMITTEE TRAVEL	4,335.00
OFFICIAL COMMITTEE TRAVEL	3,187.00
RENTAL CARS FOR OFFICIAL COMMITTEE BUSINESS	357.39
TOLL CHARGES FOR APRIL	11.95
OFFICIAL TELEGRAM	18.31
PHILADELPHIA-TULSA-PHILADELPHIA PER DIEM (2 DAYS)	100.00
ANNAPOLIS-PERRY POINT, MD-ANNAPOLIS PER DIEM (1 DAY), MILEAGE, TOLLS	84.60
USC PP 82 SB STANDING ORDER, USC 31.28KS STANDING ORDER	67.00
DC/GREENVILLE, SC/DC, PER DIEM (2 DAYS)	100.00
CONSULTANT FEES AS ALLOWED BY CONTRACT, 14 DAYS	2,100.00
	3,776.44
TOTAL	28,975.90

OFFICIAL RECORDING SERVICES	13.00
BROOKINGS PAPERS ON ECON ACT	18.00
SUBSCRIPTION TO: NATIONAL TAX JOURNAL (OVERSIGHT SUB.)	30.00
1 - STANDARD FED TAX REPTS (HON. RONNIE FLIPPO)	566.00
1 - DAILY TAX REPT (CONG. KENNELLY)	746.77
SUBSCRIPTION RENEWAL - MONTHLY LABOR REVIEW (MARTHA PHILLIPS)	26.00
SUBSCRIPTION RENEWAL - SURVEY OF CURRENT BUSINESS	30.00
SUBSCRIPTION RENEWAL - JAMES C. HEALEY, JR.	36.00
SUBSCRIPTION RENEWAL - MARTHA PHILLIPS	15.00
SUBSCRIPTION TO JEI REPORT (DAVID ROHR)	40.00
1 - FED TAXATION OF INS CO	25.00
1 - INDUSTRIAL REVIEW OF JAPAN/1983 (SUB. ON TRADE)	22.00
1 - INEQUALITY OF SACRIFICE: THE IMPACT OF THE REAGAN BUDGET ON WOMEN (MINORITY STAFF)	2.00
1 - EMPLOYEE BENEFITS, 1981 (MINORITY OFFICE)	7.00
SUBSCRIPTION TO TAX NOTES (HON. BYRON DORGAN)	317.32
SUBSCRIPTION TO TAX NOTES (HON. CARROLL CAMPBELL)	310.03
REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	24.45
REIMBURSEMENT FOR DELIVERY SERVICE	12.50
REIMBURSEMENT FOR DELIVERY SERVICE	12.50
1 - USCA T25: 1-440, 1 - USCA T25: 441-ENED	34.00
SERVICE FOR THE MONTH OF FEBRUARY	2,272.79
FTS SERVICE FOR THE MONTH OF MARCH; MAJORITY, MINORITY	62.00
REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	23.20
REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	26.05

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
04-27	3116020008	MARY JANE WIGNOT	01/18/8303/31/83	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	12.00
04-27	3116020001	CARROLL A. CAMPBELL, JR	03/25/83	REIMBURSEMENT FOR TRAVEL EXPENSES: DC-DETROIT, MI-ANCHORAGE, ALASKA PER DIEM	50.00
04-27	3116020002	FRANKLIN C PHIFER	03/25/83	REIMBURSEMENT FOR TRAVEL EXPENSES: DC-DETROIT, MI-ANCHORAGE, ALASKA PER DIEM	50.00
04-27	3116020003	RUFUS YERKA	03/25/83	REIMBURSEMENT FOR TRAVEL EXPENSES: DC-DETROIT, MI-ANCHORAGE, ALASKA PER DIEM	50.00
04-27	3116020004	ANN FLAG DULANEY	03/25/83	REIMBURSEMENT FOR TRAVEL EXPENSES: DC-DETROIT, MI-ANCHORAGE, ALASKA PER DIEM	50.00
04-27	3116020005	THELMA JANE ASKEY	03/25/83	REIMBURSEMENT FOR TRAVEL EXPENSES: DC-DETROIT, MI-ANCHORAGE, ALASKA PER DIEM	50.00
04-27	3116020009	CHARLES BRAIN	04/06/83	REIMBURSEMENT FOR TRAVEL EXPENSES: R/T DC-CHICAGO, IL	427.00
04-29	3116750008	GLOBEFIELD PRESS	03/16/83	1-INTERNATIONAL TRADE REGULATION	40.00
04-29	3116750009	NEW YORK TIMES	04/04/8307/03/83	SUBSCRIPTION RENEWAL - NEW YORK TIMES	58.00
04-29	3116750010	THE WALL STREET JOURNAL	04/30/8304/30/85	SUBSCRIPTION RENEWAL FOR TWO YEARS	174.00
04-29	3116750001	SAM M GIBBONS	03/25/83	REIMBURSEMENT FOR TRAVEL EXPENSES: DC-DETROIT, MI-ANCHORAGE, ALASKA	50.00
04-29	3116750002	DONALD J PEASE	03/25/83	REIMBURSEMENT FOR TRAVEL EXPENSES: DC-DETROIT, MI-ANCHORAGE, AK	50.00
04-29	3116750003	FRANK J GUARINI	03/25/83	REIMBURSEMENT FOR TRAVEL EXPENSES: DC-DETROIT, MI-ANCHORAGE, AK	50.00
04-29	3116750004	BARBAR B. CONABLE, JR	03/25/83	REIMBURSEMENT FOR TRAVEL EXPENSES: DC-DETROIT, MI-ANCHORAGE, AK	50.00
04-29	3116750005	BILL FRENZEL	03/25/83	REIMBURSEMENT FOR TRAVEL EXPENSES: DC-DETROIT, MI-ANCHORAGE, AK	50.00
04-29	3116750006	ADP NETWORK SERVICES	03/01/8303/31/83	SERVICES FOR THE MONTH OF MARCH	13.86
04-30	3119900485	WESTERN UNION	03/01/8303/31/83	SERVICE FOR THE MONTH OF MARCH	213.35
04-30	3119900485	EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		12,670.52
05-09	3126740001	JAYNE FITZGERALD BOYLE	04/18/83	RT DC-CHICAGO, IL REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM, MISC EXPENSES	44.50
05-09	3126740002	JOHN RIORDAN	04/07/8304/10/83	RT DC-CHICAGO, IL REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM, MISC EXPENSES	411.10
05-12	3130670006	HOUSE RECORDING STUDIO	04/01/8304/30/83	OFFICIAL RECORDING SERVICES	14.00
05-16	3133030005	FORBES	06/06/8310/24/83	SUBSCRIPTION - 11 ISSUES (ROBERT LEONARD)	14.97
05-16	3133030006	NATIONAL NEWS AGENCY	02/18/8312/31/83	1- SUBSCRIPTION TO BOSTON GLOBE DAILY AND SUNDAY	328.13
05-16	3133030007	CONGRESSIONAL QUARTERLY INC	08/01/8307/31/84	SUBSCRIPTION RENEWAL FOR ONE YEAR (TAX STAFF)	498.00
05-16	3133030009	OEDC PUBLICATIONS CENTER	03/03/8303/03/84	SUBSCRIPTION RENEWAL - THE OEDC OBSERVER	11.00
05-16	3133030021	BUREAU OF NATIONAL AFFAIRS INC	03/01/8312/31/83	2- SUBSCRIPTIONS RE: DAILY TAX; (HON BERYL ANTHONY AND HON WILLIAM THOMAS)	1,522.00
05-16	3133030022	SUPERINTENDENT OF DOCUMENTS	04/06/83	1- STATISTICAL ABSTRACT OF THE U.S.	11.00
05-16	3133030023	PRENTICE HALL INC	03/17/83	1- FED TAXATION OF INS CO	25.00
05-16	3133030019	DAVID B. ROHR	01/03/8303/30/83	REIMB FOR LOCAL TRANSPORTATION EXPENSES	99.70
05-16	3133030020	DAVID R RAMAGE	04/14/8304/19/83	CHESHIRE LABELS ON ENVELOPES	92.30
05-16	3133030012	KENNETH J KIES	04/24/8304/25/83	REIMB FOR TRAVEL EXPENSES: R/T DC/CHICAGO, IL - PER DIEM AND MISC EXPENSES	130.00
05-16	3133030013	PAMELA PECARICH	04/27/83	REIMB FOR TRAVEL EXPENSES: R/T DC/NEW YORK, NY - TRANSPORTATION, PER DIEM AND MISC	167.10
05-16	3133030014	CAROLYN N LADD	04/20/8304/23/83	REIMB FOR TRAVEL EXPENSES: R/T DC/FLORIDA; TRANSPORTATION, PER DIEM AND MISC EXPENSES	733.08
05-16	3133030015	JANICE M GREGORY	04/26/8304/28/83	REIMB FOR TRAVEL EXPENSES: R/T DC/DENVER/ALBUQUERQUE, NM) - TRANSPORTATION, PER DIEM AND MISC EXPENSES	712.00
05-16	3133030016	JANICE M GREGORY	04/20/8304/24/83	REIMB FOR TRAVEL EXPENSES: R/T DC/DALLAS/AUSTIN, TX) - TRANSPORTATION, PER DIEM AND MISC EXPENSES	453.00
05-16	3133030017	PEGGY TENTINGER	04/15/8304/18/83	REIMB FOR TRAVEL EXPENSES: R/T DC/CHICAGO, IL) - PER DIEM & MISC EXPENSES	74.50
05-16	3133030018	ERWIN HYTNER	04/20/8304/23/83	REIMB FOR TRAVEL EXPENSES: R/T DC/DALLAS/AUSTIN, TX) - TRANSPORTATION, PER DIEM AND MISC EXPENSES	685.50
05-16	3133030001	WALTER MEADE	05/04/8305/05/83	WITNESS - OVERSIGHT SUB HEARING ON OIL AND GAS (R/T SANTA BARBARA, CA/DC)	768.00
05-16	3133030002	ARTHUR WRIGHT	05/05/83	WITNESS - OVERSIGHT SUB HEARING ON OIL & GAS (R/T HARTFORD, CT/DC); TRANSP. PER DIEM & 64 MI PARKING.	345.86

COMMITTEE ON WAYS AND MEANS—Continued

03-15	3108980010	HARPER & ROW PUBLISHERS	01/13/83	REFUND DUE TO DUPLICATE PAYMENT	(25.49)	
03-15	3152390004	RESEARCH INSTITUTE OF AMERICA	01/01/8301/8301/84	REFUND DUE TO OVERPAYMENT FOR SUBSCRIPTION	(741.00)	
				TOTAL	(766.49)	

04-20	3108010004	ARA SERVICES	03/04/83	CHICAGO TRIBUNE DELIVERY, WALL STREET JOURNAL	71.50	
04-20	3108010001	FEDERAL EXPRESS CORP	02/23/83	DELIVERY - FULL COMMITTEE (LEHRMAN)	22.00	
04-20	3108010002	FEDERAL EXPRESS CORP	03/13/83	DELIVERY	33.00	
04-20	3108010003	FEDERAL EXPRESS CORP	03/14/83	DELIVERY - FULL COMMITTEE (MCCONNELL)	23.50	
04-20	3108010008	C & P TELEPHONE	02/01/8302/28/83	MONTHLY TOLL CHARGES, FULL COMMITTEE	476.36	
05-30	3108010009	C & P TELEPHONE	02/01/8302/28/83	MONTHLY TOLL CHARGES SUB. #1	152.04	
				TOTAL	786.40	

05-16	3133030008	WEST PUBLISHING CO.	04/08/83	WITNESS, SELECT, EXPENSE MEASURES SUB. #100, PER DIEM & AIRPORT/LHUB/AIRPORT	342.00	
05-16	3133030010	C & P TELEPHONE	03/01/8303/31/83	USC PR 1982, SB 1-28; USCA 11-28.82 PP; USCA 11-4GP-B5 AND USCA 19-ALL	299.00	
05-16	3133030011	GSA, OAD, FINANCE DIVISION	04/22/83	SERVICE FOR THE MONTH OF MARCH	2,543.53	
05-19	3138100001	THE ECONOMIST	04/22/83	FTS SERVICE FOR THE MONTH OF APRIL	62.00	
05-19	3138100002	FORTUNE	04/22/8311/20/83	SUBSCRIPTION FOR 30 WEEKS	34.50	
05-19	3138100003	FORTUNE MAGAZINE	04/22/8310/31/83	SUBSCRIPTION FOR 26 ISSUES	35.95	
05-19	3138100004	FORTUNE	04/22/8310/31/83	SUBSCRIPTION FOR 26 ISSUES	35.98	
05-19	3138100005	ADP NETWORK SERVICES	07/04/8307/04/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	36.00	
05-19	3138100006	ADP NETWORK SERVICES	02/01/8302/28/83	SERVICE FOR THE MONTH OF FEBRUARY	13.45	
05-23	3140640007	COMMERCE CLEARING HOUSE INC	02/01/8304/30/83	SERVICE FOR THE MONTH OF APRIL	13.72	
05-23	3140640008	COMMERCE CLEARING HOUSE INC	05/12/83	3 - MEDICARE PAYMENT FOR PHYSICIAN SERVICES	7.88	
			05/12/83	3 - HOSPITAL PROSPECTIVE PAYMENT FOR MEDICARE AND 2 - 82 MEDICARE EXPAINED & MAILING/BILLING	31.62	
				CHG		
05-23	3140640003	FEDERAL EXPRESS CORP	04/26/83	REIMB FOR DELIVERY SERVICE	23.50	
05-23	3140640004	FEDERAL EXPRESS CORP	04/26/83	REIMB FOR DELIVERY SERVICE	23.50	
05-23	3140640005	FEDERAL EXPRESS CORP	04/29/83	REIMB FOR TRAVEL EXPENSES (R/T DC/CHICAGO, IL): TRANSPORTATION, PER DIEM AND MISC EXPENSES	33.50	
05-23	3140640001	JOHN SHERMAN	05/09/8305/10/83	REIMB FOR TRAVEL EXPENSES (R/T DC/CHICAGO, IL): TRANSPORTATION, PER DIEM AND MISC EXPENSES	397.00	
05-23	3140640002	DAVID B. ROHR	05/09/8305/10/83	REIMB FOR TRANSPORTATION EXPENSES	456.00	
05-23	3140640003	MIDWAY AIRLINES, INC	05/09/83	SUBSCRIPTION FOR ONE YEAR (R J LEONARD)	164.00	
05-26	3145140002	BUSINESS WEEK	05/02/8305/01/84	SUBSCRIPTION FOR ONE YEAR (R J LEONARD)	39.95	
05-26	3145140001	HOUSE OF REPRESENTATIVES RESTAURANT	05/04/83	REIMB FOR BREAKFAST FOR KOREAN AMBASSADOR AND MINISTER OF FOREIGN AFFAIRS	253.58	
05-31	3151900027	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	EXPENDITURE 41-83 TO 430-83	12,556.35	
05-31	3152950021	(STATIONERY ALLOWANCE CHARGED)	05/31/83	1 FEDERAL INCOME TAX LAW, SHIPPING/HANDLING	225.00	
05-31	3152950022	WARREN, GORHAM & LAMONT, INC	05/06/83	1 TAX EXEMPT CHAR. ORG. POSTAGE/HANDLING, CREDIT	48.40	
05-31	3152950023	ALL-ABA COURSE MATERIALS JOURNAL	05/13/83	1 INTERNAL REVENUE CODE, POSTAGE	87.50	
06-03	3151090004	PRENTICE-HALL, INC	05/03/83	1 INTERNAL REVENUE CODE, POSTAGE	20.14	
06-03	3151090004	NATIONAL JOURNAL	06/12/8306/12/84	SUBSCRIPTION RENEWAL FOR ONE YEAR, BINDERS	479.00	
06-03	3151090008	COMMERCE CLEARING HOUSE INC	05/19/83	3-82 MEDICARE EXPAINED MAILING/BILLING	31.61	
06-03	3151090011	PRENTICE HALL INC	05/11/83	30 - INTERNAL REVENUE CODE	255.00	
06-03	3151090011	ASSISTANT PUBLIC PRINTER	05/06/83	1 - PUBLIC PAPERS, JIMMY CARTER, 1980-81, BK. 3	24.00	
06-03	3151090015	ADVISOR PUBLISHING	05/25/83	CHESHIRE LABELS ON ENVELOPES	82.75	
06-03	3151090016	PULIS R YERGA	05/09/8305/10/83	REIMBURSEMENT FOR TRAVEL EXPENSES, R/T DC/CHICAGO, IL TRANSPORTATION PER DIEM, MISC. EXPENSES	446.50	
06-03	3151090016	PULIS R YERGA	05/18/83	REIMBURSEMENT FOR TRANSPORTATION CHARGES	328.00	
06-03	3151090017	AMERICAN AIRLINES	04/01/8304/30/83	SERVICE FOR THE MONTH OF APRIL	2,817.71	
06-03	3151090001	C & P TELEPHONE	07/18/8307/17/85	SUBSCRIPTION RENEWAL FOR TWO YEARS (A.L. SINGLETON)	174.00	
06-09	3198070001	THE WALL STREET JOURNAL	02/02/8302/02/84	SUBSCRIPTION RENEWAL - OECD ECONOMIC OUTLOOK	15.50	
06-09	3198070003	JOHN JONAS	06/01/83	1 - THE INVISIBLE BANKERS	15.95	
06-09	3198070004	(EQUIPMENT ALLOWANCE CHARGED)	06/01/83		13,104.76	
06-30	3181900027		06/01/8306/30/83		61,604.60	
				TOTAL		

03-15	3108980010	HARPER & ROW PUBLISHERS	01/13/83	REFUND DUE TO DUPLICATE PAYMENT	(25.49)	
03-15	3152390004	RESEARCH INSTITUTE OF AMERICA	01/01/8301/8301/84	REFUND DUE TO OVERPAYMENT FOR SUBSCRIPTION	(741.00)	
				TOTAL	(766.49)	

04-20	3108010004	ARA SERVICES	03/04/83	CHICAGO TRIBUNE DELIVERY, WALL STREET JOURNAL	71.50	
04-20	3108010001	FEDERAL EXPRESS CORP	02/23/83	DELIVERY - FULL COMMITTEE (LEHRMAN)	22.00	
04-20	3108010002	FEDERAL EXPRESS CORP	03/13/83	DELIVERY	33.00	
04-20	3108010003	FEDERAL EXPRESS CORP	03/14/83	DELIVERY - FULL COMMITTEE (MCCONNELL)	23.50	
04-20	3108010008	C & P TELEPHONE	02/01/8302/28/83	MONTHLY TOLL CHARGES, FULL COMMITTEE	476.36	
05-30	3108010009	C & P TELEPHONE	02/01/8302/28/83	MONTHLY TOLL CHARGES SUB. #1	152.04	
				TOTAL	786.40	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-20	3108010010	C & P TELEPHONE	02/01/8302/28/83	MONTHLY TOLL CHARGES SUB #2	186.05
04-20	3108010011	C & P TELEPHONE	02/01/8302/28/83	MONTHLY TOLL CHARGES SUB #3	216.64
04-20	3108010012	C & P TELEPHONE	02/01/8302/28/83	MONTHLY TOLL CHARGES SUB #4	155.47
04-20	3108010013	C & P TELEPHONE	01/01/8301/31/83	MONTHLY TOLL CHARGES FULL COMMITTEE	780.14
04-20	3108010014	C & P TELEPHONE	01/01/8301/31/83	MONTHLY TOLL CHARGES SUB #1	144.77
04-20	3108010015	C & P TELEPHONE	01/01/8301/31/83	MONTHLY TOLL CHARGES SUB #2	139.90
04-20	3108010016	C & P TELEPHONE	01/01/8301/31/83	MONTHLY TOLL CHARGES SUB #3	275.34
04-20	3108010017	GSA, OAD, FINANCE DIVISION	01/01/8301/30/83	FTS MONTHLY CHARGES	157.00
04-20	3108010018	GSA, OAD, FINANCE DIVISION	01/01/8302/28/83	FTS MONTHLY CHARGES	157.00
04-20	3108010019	GSA, OAD, FINANCE DIVISION	03/01/8303/31/83	FTS MONTHLY CHARGES	3,199.97
04-30	3119900022	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	FTS MONTHLY CHARGES	1,435.38
04-30	3122400012	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	FTS MONTHLY CHARGES	194.00
05-07	3116450002	MARIO BIAGGI	12/25/8212/31/82	OFFICIAL TRAVEL: NY/FT. LAUDERDALE/NY	647.04
05-07	3116450001	LOUISE BRACKNELL	11/14/8212/31/82	OFFICIAL TRAVEL: 97-113 DC/MONTREAL/BOSTON/DC. HOTEL ROOM, MEALS, TAXIS.	150.93
05-07	3116450003	HERTZ SYSTEM INC.	12/23/8212/28/82	OFFICIAL TRAVEL: ROBERT BLANCATO DC/NY/DC	5.50
05-12	3129100011	U S GOVERNMENT PRINTING OFFICE	04/21/83	SUBLEASE OF SPACES FOR A FULL COMMITTEE HEARING ON HEALTH CARE RENTAL OF SPACE, RENTAL OF EQUIPMENT.	1,053.33
05-12	3129100017	ARMORY FOR THE ARTS	04/22/83	DELIVERY SERVICE JANUARY APRIL.	71.00
05-12	3129100010	CENTRAL DELIVERY	04/15/83	HEARING NOTICES PRINTED 1,000 & 500 EA OF 2.	67.00
05-12	3130060002	DAVID R RAMAGE	04/11/83	PRINTED MATTER SENT TO MEMBER'S DISTRICT OFFICE, 2 AIRBILLS, SENDER: ALLEN JOHNSTON SUB #1.	23.50
05-12	3130060003	FEDERAL EXPRESS CORP	03/25/83	PRINTED MATTER SENT TO VICTOR WIRTH, IL DEPT ON AGING 1 AIRBILL, SENDER: STEVE MCCONNELL	230.00
05-12	3130060004	FEDERAL EXPRESS CORP	04/04/83	OFFICIAL TRAVEL: PER DIEM (4 DAYS) TAXI FARES	172.00
05-12	3129100001	EDWARD R ROYBAL	04/21/8304/24/83	OFFICIAL TRAVEL: PER DIEM (3 DAYS) TAXIS	240.00
05-12	3129100002	JAMES P OBERLE	04/26/8304/28/83	OFFICIAL TRAVEL: PER DIEM (2 DAYS) AIR FARE, TAXI	208.36
05-12	3129100003	TRANS WORLD AIRLINES, INC.	04/26/83	OFFICIAL TRAVEL: PER DIEM (3 DAYS) CAR RENTAL	437.73
05-12	3129100004	ROBERT BLANCATO	04/07/8304/08/83	OFFICIAL TRAVEL: PER DIEM (7 DAYS) LONG DISTANCE, GASOLINE, TAXI	353.20
05-12	3129100005	ROBERT BLANCATO	04/16/8304/19/83	MONTHLY TOLL CHARGES SUB #4	96.03
05-12	3129100006	JORGE LAMBRINOS	04/17/8304/24/83	PRINTED MATTER SENT TO ATLANTA, GA, SENDER: ALLEN JOHNSTON SUB #1	157.00
05-12	3130060001	C & P TELEPHONE	01/01/8301/31/83	FTS MONTHLY CHARGES	3,199.97
05-12	3130060005	WESTERN UNION TELEGRAPH COMPANY	03/03/83		452.24
05-12	3129100009	GSA, OAD, FINANCE DIVISION	04/01/8304/30/83		96.00
05-31	3151900022	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		17.00
05-31	3151900018	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83		1,366.09
06-03	3151070001	RICHARD H BAGGER	03/18/8303/28/83	OFFICIAL TRAVEL: DC/PRINCETON, NJ/DC. MILEAGE	182.38
06-06	3138600003	THE HUMAN SCIENCE PRESS	04/19/83	PUBLICATION: GERONTOLOGIES FOR JORGE LAMBRINOS	37.50
06-06	3138600002	AERONAUTICS, INC.	04/22/83	OFFICIAL TRAVEL: SANTA FE/GALLUP/SANTA FE TO ATTEND HEARING IN GALLUP, NM CONG. EDWARD R. ROYBAL	57.08
06-06	3138600005	MOYA D BENOIT	04/21/8304/22/83	OFFICIAL TRAVEL: DC/BREWSTER, NY/DC. PER DIEM. CAR RENTAL	90.50
06-06	3138600004	STEPHEN MCCONNELL	04/07/83	ATTENDANCE FEE IN CONJUNCTION WITH CRS GRADUATE LEG. INST. (TRAINING)	28.93
06-06	3138600001	MARIA FLORES-YOTA	03/07/83	REFRESHMENT CASH FUND: TAXI FARE, POSTAGE, TONER.	
06-09	3158150030	OFFICIAL AIRLINE GUIDES, INC.	06/21/8306/21/84	SUBSCRIPTION RENEWAL - 1 YR. NORTH AMERICAN TRAVEL PLANNER ATTN: FINANCE MANAGER	
06-09	3158150031	THE N. Y. TIMES SALES, INC.	04/21/8304/21/84	SUBSCRIPTION RENEWAL - 1 YR. MONTH-FRI, SAT, SUN	
06-09	3158150032	NEW YORK STATE BAR ASSOC.	04/21/83	TAX REPORT PENSION PROVISIONS OF THE TAX EQUITY & FISCAL RESPONSIBILITY ACT OF 1982	
06-09	3158150033	CONGRESSIONAL QUARTERLY INC.	03/03/83	1,350 CQ BINDER	

SELECT COMMITTEE ON AGING—Continued

06-09	3158150005	GEORGE ALLEN JOHNSTON	01/20/8301/20/83	OFFICIAL TRAVEL 98-13(B) AIRFARE	158.00
06-09	3158150006	NEW YORK AIRLINES, INC	01/20/8301/20/83	R/T DC-BALTIMORE, MD OFFICIAL TRAVEL MILEAGE, REGISTRATION FEE	51.12
06-09	3158150008	GEORGE ALLEN JOHNSTON	02/09/8302/10/83	OFFICIAL TRAVEL PAUL SCHLEGEL 98-5 GTR#H-1576097	29.00
06-09	3158150010	U.S. AIR, INC.	02/20/8302/21/83	OFFICIAL TRAVEL PARKING, CAR RENTAL, GASOLINE, PER DIEM, MEALS, SUBWAY, MILEAGE	136.84
06-09	3158150011	ROBERT BLANCATO	02/20/8302/21/83	OFFICIAL TRAVEL ALLEN JOHNSTON 98-8 GTR#H-1576098	186.00
06-09	3158150015	TERRI KARAMANOS	03/14/8303/15/83	DC-DETROIT, MI OFFICIAL TRAVEL CAB FARES, PER DIEM	150.00
06-09	3158150016	EASTERN AIRLINES INC	02/24/8302/28/83	OFFICIAL TRAVEL TAXI FARES	25.60
06-09	3158150017	AMERICAN AIRLINES	02/18/83	OFFICIAL TRAVEL 98-9 TERRI KARAMANOS GTR#H1576099	88.00
06-09	3158150018	ROGER J THOMAS	02/23/83	OFFICIAL TRAVEL 98-10 RICHARD LEHRMAN GTR#H-1576110	277.00
06-09	3158150019	REPUBLIC AIRLINES, INC	03/07/8303/08/83	OFFICIAL TRAVEL HOTEL, PER DIEM (2 DAYS)	100.00
06-09	3158150020	NORTHWEST AIRLINES INC	03/08/8303/14/83	OFFICIAL TRAVEL PAUL SCHLEGEL, ROGER THOMAS, B. BLANCATO	182.00
06-09	3158150021	PAUL SCHLEGEL	03/15/8303/16/83	OFFICIAL TRAVEL CAB FARE, PER DIEM	109.00
06-09	3158150022	ROGER J THOMAS	03/15/8303/16/83	OFFICIAL TRAVEL CAB FARE, PER DIEM	118.00
06-09	3158150023	PAUL SCHLEGEL	03/27/8303/28/83	OFFICIAL TRAVEL 98-13(A) PER DIEM	100.00
06-09	3158150025	AMERICAN AIRLINES	01/03/83	OFFICIAL TRAVEL 98-2 ROBERT BLANCATO GTR #H-1576096	164.00
06-09	3158150026	RICHARD LEHRMAN	02/25/8302/26/83	OFFICIAL TRAVEL PER DIEM	100.00
06-09	3158150027	PAUL SCHLEGEL	02/29/8302/26/83	OFFICIAL TRAVEL PER DIEM	50.00
06-09	3158150028	ROBERT BLANCATO	02/09/8302/10/83	OFFICIAL TRAVEL PER DIEM (2DAYS) AIRFARE, TAXI FARE	110.00
06-09	3158150029	NEW YORK AIRLINES, INC	03/25/8303/28/83	OFFICIAL TRAVEL 98-22 ROBERT BLANCATO GTR #H-1576830	176.00
06-09	3158150031	RUTH HAUGEN	04/08/83	WITNESS TRAVEL 98-18 CAB FARE (2 TRIPS)	5.50
06-09	3158150032	BEATRICE CAMPBELL	02/23/83	WITNESS TRAVEL 98-19 CAB FARE (4 TRIPS)	9.80
06-09	3158150033	SUE WHITMAN	02/23/83	WITNESS TRAVEL CAB FARE (2 TRIPS)	8.80
06-09	3158150034	VIRGINIA O. KERNS	03/01/8303/02/83	WITNESS TRAVEL AIRFARE, MILEAGE, PER DIEM, TAXI	280.46
06-09	3158150011	RUTH ANN STEBER	03/14/83	R/T COLUMBUS, OH - DC WITNESS TRAVEL HOTEL, MEALS, TAXIS, GTR#H-1576124	65.90
06-09	3158150012	JOSEPH KENDALL	03/14/83	WITNESS TRAVEL 98-15 RUTH ANN STEBER GTR#H1576124	185.00
06-09	3158150013	MAE PHILLIPS	03/08/8303/08/83	WITNESS TRAVEL 98-16 MILEAGE R/T - BALTIMORE, MD - DC	17.76
06-27	3173020010	SUPERINTENDENT OF DOCUMENTS	02/23/8303/02/83	PUBLICATION: SECURING ACCESS TO HEALTH CARE - B HALAMANDARIS SUB #2	12.80
06-27	3173020009	CENTRAL DELIVERY	05/06/83	DELIVERY SERVICE	6.00
06-27	3173020011	CENTRAL DELIVERY	04/30/83	DELIVERY SERVICE	20.95
06-27	3173020012	TRANS WORLD AIRLINES, INC.	05/31/83	DELIVERY SERVICE	110.45
06-27	3173020014	TRANS WORLD AIRLINES, INC.	05/11/83	OFFICIAL TRAVEL FOR HON. E. R. ROYBAL (98-27)	32.50
06-27	3173020001	TERRI KARAMANOS	06/09/8306/10/83	OFFICIAL TRAVEL DC/NEW YORK/DC - PER DIEM AND TAXI	374.00
06-27	3173020002	KATHY G GRAVED	06/09/8306/10/83	OFFICIAL TRAVEL DC/NEW YORK/DC - PER DIEM, METROLINER, TAXI AND SUBWAY	167.30
06-27	3173020003	WILLIAM HALAMANDARIS	06/09/8306/10/83	OFFICIAL TRAVEL DC/NEW YORK/DC - PER DIEM, METROLINER, TAXI AND SUBWAY	130.25
06-27	3173020007	TERRI KARAMANOS	05/15/8305/16/83	OFFICIAL TRAVEL DC/NEW YORK/DC - CAR RENTAL	35.31
06-27	3173020008	ROBERT BLANCATO	05/15/8305/16/83	OFFICIAL TRAVEL DC/NEW YORK/DC - PER DIEM	50.00
06-27	3173020013	EASTERN AIRLINES INC	05/05/83	OFFICIAL TRAVEL: MOYA BENOIT (98-31) - SUB #4	88.00
06-27	3173020015	TRANS WORLD AIRLINES, INC.	05/11/83	OFFICIAL TRAVEL FOR LAMBRINOS (98-28) AND ROBERT BLANCATO (98-26)	748.00
06-27	3173020016	EASTERN AIRLINES INC	05/26/83	OFFICIAL TRAVEL FOR "KARAMANOS (98-35), MOYA BENOIT (98-36) AND ROBERT BLANCATO (98-37)	284.00
06-27	3173020005	CAROL M. STATUTO	04/08/8304/10/83	WITNESS TRAVEL DC/NEW YORK/DC - AIR FARE, PER DIEM AND TAXI	167.00
06-27	3173020006	JULES D'ARNOUET	05/05/8305/05/83	WITNESS TRAVEL: HOME/HOB/HOME - TAXI FARE	48.00
06-27	3173020007	BEATRICE CAMPBELL	05/03/8305/05/83	WITNESS TRAVEL: HOME/HOB/HOME - TAXI FARE	15.40
06-27	3173020017	C & P TELEPHONE	03/01/8303/31/83	MONTHLY TOLL CHARGES - FULL COMMITTEE	704.58
06-27	3173020018	C & P TELEPHONE	03/01/8303/31/83	MONTHLY TOLL CHARGES - SUB #1	129.02
06-27	3173020019	C & P TELEPHONE	03/01/8303/31/83	MONTHLY TOLL CHARGES - SUB #2	163.71
06-27	3173020020	C & P TELEPHONE	03/01/8303/31/83	MONTHLY TOLL CHARGES - SUB #3	141.83
06-27	3173020021	C & P TELEPHONE	03/01/8303/31/83	MONTHLY TOLL CHARGES - SUB #4	243.90
06-28	3173160006	NATIONAL CAR RENTAL SYSTEM	04/12/83	OFFICIAL TRAVEL: DC/ALBUQUERQUE/DC - JORGE LAMBRINOS	249.07
06-28	3173160007	ASSISTANT PUBLIC PRINTER	04/15/83	PUBLICATION: DECIDING TO FOREGO LIFE SUSTAINING TREATMENT - SUB #2	8.00
06-28	3173160008	ASSISTANT PUBLIC PRINTER	05/23/83	PUBLICATIONS: CONST ANAL & INTERP. CONSTITUTION ANNOTATED - PAUL SCHLEGEL	42.00
06-28	3173160009	THE WALL STREET JOURNAL	05/26/83	PUBLICATION: THE WALL STREET JOURNAL - RENEWAL FOR 18 MONTHS FOR FULL COMMITTEE	132.00
06-28	3173090001	FEDERAL EXPRESS CORP.	06/23/82	DELIVERY SERVICE - FULL COMMITTEE - V HALAMANDARIS	21.00
06-28	3173160017	CONGRESSIONAL QUARTERLY INC.	04/20/83	CO BINDERS - SUB #1	28.95

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
SELECT COMMITTEE ON AGING—Continued					
06-28	3173160018	CONGRESSIONAL QUARTERLY INC	04/20/83	1983/84 POLITICAL MAP - SUB #2	6.95
06-28	3173160019	DAVID R RAMAGE	05/24/83	1,000 LETTERHEADS - #249	41.00
06-28	3173160001	EDWARD R ROYBAL	05/19/8305/20/83	OFFICIAL TRAVEL- DC/CHARLESTON DC - PER DIEM AND CAB FARES	120.00
06-28	3173160003	EDWARD R ROYBAL	05/26/8306/01/83	OFFICIAL TRAVEL- LA/SAN FRANCISCO/LA - CAR RENTAL (HERTZ), PER DIEM AND GASOLINE	262.94
06-28	3173160004	PIEDMONT AVIATION, INC	05/19/83	OFFICIAL TRAVEL FOR HON EDWARD R ROYBAL	100.00
06-28	3173160002	GEORGE ALLEN JOHNSTON	05/19/8305/21/83	OFFICIAL TRAVEL- DC/CHARLESTON DC - PER DIEM	98.34
06-28	3173160005	PIEDMONT AVIATION, INC	05/19/83	OFFICIAL TRAVEL FOR G ALLEN JOHNSTON	130.00
06-28	3173160010	C & P TELEPHONE	04/01/8304/30/83	MONTHLY TOLL CHARGES - FULL COMMITTEE	672.23
06-28	3173160011	C & P TELEPHONE	04/01/8304/30/83	MONTHLY TOLL CHARGES - SUB #1	191.60
06-28	3173160012	C & P TELEPHONE	04/01/8304/30/83	MONTHLY TOLL CHARGES - SUB #2	224.93
06-28	3173160013	C & P TELEPHONE	04/01/8304/30/83	MONTHLY TOLL CHARGES - SUB #3	114.83
06-28	3173160014	C & P TELEPHONE	04/01/8304/30/83	MONTHLY TOLL CHARGES - SUB #4	294.24
06-28	3173160015	GSA, OAD, FINANCE DIVISION	04/01/8304/30/83	FTS MONTHLY CHARGES	157.00
06-28	3173160016	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83	FTS MONTHLY CHARGES	157.00
06-30	3181900022	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83		3,199.97
06-30	3182800012	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		1,044.96
TOTAL					33,001.22
ADJUSTMENTS/REFUNDS					
04-20	3172990013	ARA SERVICES	03/04/83	REFUND DUE TO CHECK RETURNED FOR DISCONTINUED SERVICE	(37.50)
10-28	3172990003	EASTERN AIRLINES INC	09/20/8209/20/82	REFUND DUE TO UNUSED AIRLINE TICKET	(41.00)
12-07	3172990020	EASTERN AIRLINES INC	11/19/8211/22/82	REFUND DUE TO CREDIT FOR PORTION OF TICKET NOT USED	(22.00)
03-08	3172990021	EASTERN AIRLINES INC	12/22/82	REFUND DUE TO REFUND ON AIRLINE TICKET	(330.00)
TOTAL					(430.50)

SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES

OFFICIAL EXPENSES

04-30	3119900006	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83		38.39
05-31	3151900470	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83		197.40
05-31	3146100002	ANN ROSEWATER	04/26/83	TAXI-1900 CONNECTICUT-RETURN TO OFFICE, FOR CHILDREN'S CONFERENCE	5.00
05-31	3146100003	JUDITH WEISS	05/03/83	TAXI-GPO. RETURN TO OFFICE	4.00
05-31	3146100001	ANN ROSEWATER	05/16/8305/17/83	TRANSPORTATION: WASH-NEW HAVEN-WASH, DC PER DIEM (2 DAYS) MISC. EXPENSES	244.55
05-31	3146100005	CHRISTINE ELLIOTT GROVES	05/16/8305/17/83	TRANSPORTATION: WASHINGTON-NEW HAVEN-WASHINGTON, DC PER DIEM (2 DAYS) MISC. EXPENSES	272.00
05-31	3152460019	(STATIONERY ALLOWANCE CHARGED)	04/21/8304/30/83		1,167.56
05-31	3146100004	C & P TELEPHONE	04/21/8304/30/83	LONG DISTANCE TELEPHONE SERVICE	40.90
05-31	3158280001	CONGRESSIONAL QUARTERLY INC	05/23/8307/03/83	SUBSCRIPTION: CONGRESSIONAL QUARTERLY SERVICE FOR 1 YEAR	498.00
06-09	3158280002	NEW YORK TIMES	05/23/8307/03/83	SUBSCRIPTION TO NEW YORK TIMES	27.00
06-09	3158280003	AMERICAN BAR ASSOCIATION	05/23/83	BOOK - FAMILY CONFERENCE LEGISLATIVE MONOGRAPH	30.00
06-24	3171230002	THE WALL STREET JOURNAL	06/01/8306/01/84	1 YEAR SUBSCRIPTION	94.00
06-24	3171230003	LINDA ITTNER	05/31/8306/04/83	TRAVEL EXPENSES: AIR FARE D.C./DENVER/D.C., PER DIEM (5 DAYS), MISC. EXPENSE	809.60
06-24	3171230001	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE	653.06

06-30	3182800015	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	339.66
PERMANENT SELECT COMMITTEE ON INTELLIGENCE				
OFFICIAL EXPENSES				
04-06	3088670001	DUANE P ANDREWS	02/03/83	12.96
04-06	3088670002	PATRICK G LONG	03/11/8303/16/83	46.38
04-06	3088670003	MARTIN C FAGA	03/14/8303/21/83	54.72
04-16	3103250002	NATIONAL NEWS AGENCY	04/01/8306/30/83	190.35
04-16	3103250003	WEST PUBLISHING CO	03/08/83	34.00
04-16	3103250001	C & P TELEPHONE	02/01/8302/28/83	121.94
04-20	3109130001	ANNETTE G SMILEY	01/12/8303/17/83	35.70
04-20	3109130002	RICHARD H GIZA	03/24/8303/31/83	41.81
04-30	3119900014	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	3,249.32
04-30	3122400011	BUREAU OF NATIONAL AFFAIRS INC	06/01/8306/01/84	359.62
05-09	3126780002	WEST PUBLISHING CO	04/08/83	348.00
05-09	3126780003	SHARON D CUNICO	01/07/8304/21/83	185.00
05-09	3126780001	G ELIZABETH KEYES	04/08/8304/16/83	66.47
05-11	3130110001	BERNARD RAMO	04/18/8304/20/83	287.65
05-11	3130110002	JAMES O. BUSH	04/19/8304/22/83	277.59
05-11	3130110003	G ELIZABETH KEYES	04/18/8304/20/83	332.08
05-12	3131080001	DIANE F LA VOY	01/06/8302/18/83	139.50
05-12	3131080002	JAMES O. BUSH	02/04/8304/05/83	53.75
05-12	3131080003	DUANE P ANDREWS	04/15/83	12.96
05-12	3131080004	C & P TELEPHONE	03/01/8303/31/83	174.41
05-31	3151960014	(EQUIPMENT ALLOWANCE CHARGED)	05/01/8305/31/83	3,100.07
05-31	3152460015	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	299.47
06-03	3153150001	UNITED AIR LINES, INC.	05/04/83	338.00
06-03	3153150002	EASTERN AIRLINES INC	05/12/83	88.00
06-03	3153150003	AMERICAN AIRLINES	05/18/83	278.00
06-17	3164600002	HOUSE RECORDING STUDIO	05/01/8305/31/83	7.00
06-21	3167010003	WYCH FOWLER JR	05/13/8305/16/83	76.51
06-21	3167010004	DELTA FOWLER, INC	06/05/83	285.00
06-21	3167010002	WEST PUBLISHING CO	05/19/83	34.00
06-21	3167010001	C & P TELEPHONE	04/01/8304/30/83	160.81
06-30	3182800014	(EQUIPMENT ALLOWANCE CHARGED)	06/01/8306/30/83	3,100.07
06-30	3182800011	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	1,595.61
TOTAL				15,511.90

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

OFFICIAL EXPENSES

04-20	3109100004	XEROX CORPORATION	03/18/83	18.16
04-20	3109100002	NATIONAL NEWS AGENCY	03/01/8303/31/83	49.50
04-20	3109100001	JOHN T CUSACK	03/24/83	22.26
04-20	3109100003	GSA, OAD, FINANCE DIVISION	03/22/83	31.00
04-30	3119900018	(EQUIPMENT ALLOWANCE CHARGED)	04/01/8304/30/83	2,052.25
04-30	3122400010	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83	566.55
TOTAL				2,652.25

OVERAGE CHARGE FOR COPIER
DAILY DELIVERY OF NY TIMES, WALL ST JOURNAL & WASH POST (MONTHLY)
WASH, DC/NY, NY/WASH DC - MILEAGE TO NAT'L A/P & PARKING: LIMO & SUBWAY FROM LAGUARDIA TO MTG
& RETURN
MONTHLY FTS SERVICE

FOR LOCAL TRAVEL ON CMTE BUSINESS: POV TO/FM NSA - 54 MILES @ .24 PER MILE
FOR LOCAL TRAVEL - 54 MILES @ .24 - REGISTRATION FEE FOR CONFERENCE AT NSA - OFCL CMTE BUSS
FOR LOCAL TRAVEL ON CMTE BUSINESS: 228 MILES @ .24 PER MILE - OFCL BUSS
SUBSCRIPTION FOR NEWSPAPERS
PAYMENT FOR BOOKS, USCA (2)
LONG DISTANCE TELEPHONE SERVICE
FOR LOCAL TRAVEL ON COMMITTEE BUSINESS (TAXIS & PRIVATE VEHICLES)
OFFICIAL TRAVEL
RENEWAL, SUBSCRIPTION UNITED STATES LAW WEEK
USCA POCKET PARTS
REFRESH PETTY CASH FUND
REFRESH PETTY CASH FUND
REFRESH PETTY CASH FUND
OFFICIAL COMMITTEE BUSINESS-WASHINGTON, DC/NEW YORK, NY/RETURN, METROLINER, HOTEL, TAXIS, MEALS
OFFICIAL COMMITTEE BUSINESS-WASHINGTON, DC/NEW YORK, NY/RETURN, HOTEL, MEALS, TAXIS, RENTAL
CAR
OFFICIAL COMMITTEE BUSINESS-WASHINGTON, DC/NEW YORK, NY, RETURN; HOTEL, MEALS, TAXIS
FOR LOCAL TRAVEL ON COMMITTEE BUSINESS
FOR LOCAL TRAVEL ON COMMITTEE BUSINESS
FOR LOCAL TRAVEL ON COMMITTEE BUSINESS
LONG DISTANCE TELEPHONE SERVICE
OFFICIAL COMMITTEE BUSINESS - KEYES, 4/8-4/16, WASHINGTON, DC/SAN FRANCISCO/LOS ANGELES, CA/
WASHINGTON
OFFICIAL COMMITTEE BUSINESS - KEYES, 4/18-4/20, WASHINGTON, DC/NEW YORK, NY/WASHINGTON, DC
OFFICIAL COMMITTEE BUSINESS - BUSH, 4/19-4/22, WASHINGTON, DC/SAN ANTONIO, TX/WASHINGTON, DC
WASHINGTON, DC/ATLANTA, GA/DALLAS, TX/SAN ANTONIO, TX/ATLANTA, GA & RETURN
OFFICIAL COMMITTEE BUSINESS - FOWLER, 5/13-5/16
PAYMENT FOR USC T31, TWO BOOKS
PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Continued						
05-11	3127020002	NATIONAL NEWS AGENCY	04/01/83-04/30/83	APRIL-DAILY DELIVERY OF NY TIMES, WASHINGTON POST AND WALL ST JOURNAL		52.50
05-11	3127020001	EASTERN AIRLINES INC.	03/24/83	R/T SHUTTLE FARE TO NEW YORK, TL 83-001		88.00
05-11	3127020005	CATHERINE M. CHASE	03/24/83	1/20/83 - 4/28/83 - REPLENISH PETTY CASH FUND		51.66
05-11	3127020003	C & P TELEPHONE	04/28/83	MARCH LONG DISTANCE		190.79
05-11	3127020004	GSA, OAD, FINANCE DIVISION	03/01/83-03/31/83	APRIL FTS SERVICE		31.00
05-26	3145150003	NARCOTICS LAW BULLETIN	04/22/83	1 YEAR SUBSCRIPTION RENEWAL TO NARCOTICS LAW BULLETIN		35.90
05-26	3145150005	NATIONAL NEWS AGENCY	07/01/83-06/30/84	DAILY DELIVERY OF NY TIMES, WASH POST AND WALL ST JOURNAL		52.50
05-26	3145150006	PDR	03/01/83-05/31/83	1 COPY EACH, PHYSICIANS DESK REFERENCE 1983, PDR FOR NON-PRESCRIPTION DRUGS 1983		38.90
05-26	3145150007	JOHN T. CUSACK	03/25/83	TRIP TO & PARKING AT NATIONAL AIRPORT WHILE ATTENDING CONFERENCE (TO 83-004)		11.76
05-26	3145150001	GEORGE R. GILBERT	05/09/83	REIMB FOR ATTENDANCE FEES AT CRS ADVANCED LEGIS INSTITUTE		60.00
05-26	3145150004	C & P TELEPHONE	04/01/83-04/30/83	APRIL LONG DISTANCE PHONE CHARGES (LESS PERSONAL CALLS)		277.81
05-31	3152460018	(EQUIPMENT ALLOWANCE CHARGED)	05/01/83-05/31/83			2,060.91
05-31	3152460014	(STATIONERY ALLOWANCE CHARGED)	05/01/83-05/31/83			34.01
06-10	3160080005	MARTIN KURKE	05/13/83-06/02/83	ROUND TRIP MILEAGE TO ATTEND BRIEFINGS AT NIH AND NIDA, AND PARKING EXPENSES 88 MI @ 24, PARKING		24.37
06-10	3160080001	UNITED AIRLINES	05/18/83	TR K-O-382 239 AIRFARE, WASH, DC/SAN FRAN, CA/SACRAMENTO, CA/S.F., CA/WASH, D.C. I.O. 83-002		353.00
06-10	3160080002	JOHN PERLOE	05/26/83	MILEAGE TO ATTEND COUNCIL OF GOVERNMENT'S MEETING, 52 MI @ 24¢		12.48
06-10	3160080004	CATHERINE M. CHASE	06/03/83	REPLENISH PETTY CASH		87.91
06-10	3160080003	GSA, OAD, FINANCE DIVISION	06/03/83	MAY FTS SERVICE		31.00
06-30	3181900018	(EQUIPMENT ALLOWANCE CHARGED)				2,100.05
06-30	3182800019	(STATIONERY ALLOWANCE CHARGED)				56.35
TOTAL					8,390.62	

SPECIAL & SELECT COMMITTEES FUNERALS

OFFICIAL EXPENSES

04-29	3116090001	JIM WRIGHT	04/14/83	MEMBER'S TRAVEL REIMBURSEMENT FOR BURTON FUNERAL		899.00
04-29	3116260001	GREYHOUND CHARTER SERVICE 201	04/14/83	BUS TRANSPORTATION FOR BURTON FUNERAL		1,455.00
04-29	3116260002	NEW HORIZONS TRAVEL AND TOURS	04/14/83	MEMBER'S TRAVEL REIMBURSEMENT FOR BURTON FUNERAL		539.00
04-29	3116260003	WARREN L. HURLOCK	04/14/83	TRAVEL AND EXPENSE REIMBURSEMENTS FOR BURTON FUNERAL		401.47
04-29	3116260004	KENNETH L. BURKHAD	04/14/83	TRAVEL AND EXPENSE REIMBURSEMENTS FOR BURTON FUNERAL		358.48
05-07	3126360001	89TH MAW IN-FLIGHT FUND	04/14/83	SUPPLIES ON SPECIAL AIR MISSION		771.67
05-07	3126360002	89TH MAW IN-FLIGHT FUND	04/14/83	SUPPLIES ON SPECIAL AIR MISSION		678.61
05-07	3126360003	89TH MAW IN-FLIGHT FUND	04/14/83	SUPPLIES ON SPECIAL AIR MISSION		740.10
05-07	3126360004	89TH MAW IN-FLIGHT FUND	04/14/83	SUPPLIES ON SPECIAL AIR MISSION		1,045.30
05-24	3140680001	SANDRA VONETES	04/13/83	FLORAL TRIBUTE FOR BURTON FUNERAL		100.00
05-24	3140680003	SINAI MEMORIAL CHAPEL	04/10/83	FUNERAL EXPENSES FOR HONORABLE PHILIP BURTON - DECEASED 4/10/83		2,000.00
05-24	3140680004	LORRIE'S TRAVEL & TOURS, INC.	04/14/83	BUS SERVICE FOR BURTON FUNERAL		1,068.00
05-27	3145540001	HOUSE OF REPRESENTATIVES RESTAURANT	04/14/83	GROUND SUPPLIES - BURTON FUNERAL		133.00
TOTAL					10,189.63	

JOINT COMMITTEE ON TAXATION

OFFICIAL EXPENSES

05-24	3140530010	OECD PUBLICATIONS CENTER	02/02/83	CHARGE FOR PUBLICATIONS SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	25.50
05-24	3140530015	COUNCIL OF STATE GOVERNMENTS	03/11/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	13.50
05-24	3140530016	WARREN, GORHAM & LAMONT, INC.	02/22/8302/24/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	139.25
05-24	3140530017	THE KIPLINGER WASHINGTON LETTER	03/11/83	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	48.00
05-24	3140530020	THE BOND BUYER	05/28/8305/28/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	995.00
05-24	3144010002	ASSISTANT PUBLIC PRINTER	01/18/8303/28/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	86.50
05-24	3144010003	TAX NOTES	04/11/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	11.50
05-24	3144010004	NEW YORK TIMES	04/04/8307/03/83	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	58.00
05-24	3144010007	PRENTICE-HALL, INC.	04/06/83	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	33.15
05-24	3144010008	TAX NOTES	04/12/83	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	11.50
05-24	3144010012	PASHA PUBLICATIONS	03/28/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	345.00
05-24	3144010013	PRENTICE HALL INC.	03/07/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	255.00
05-24	3144010014	NATL. INFORMATION DATA CENTER	04/13/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	70.00
05-24	3144010016	COMMERCE CLEARING HOUSE INC	01/13/8302/28/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	6,354.55
05-24	3140530007	SENATE STATIONERY	03/31/83	CHARGE FOR SUPPLIES NEEDED FOR USOB OFFICE FOR OFFICIAL COMMITTEE BUSINESS	32.30
05-24	3140530011	BENCHMARK SYSTEMS	03/04/83	CHARGE FOR PRINT WHEEL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	160.50
05-24	3144010005	FEDERAL EXPRESS CORP.	03/28/83	CHARGE FOR DELIVERY OF MATERIAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	35.02
05-24	3144010009	CENTRAL DELIVERY	03/23/8303/29/83	CHARGE FOR DELIVERY & PICKUP OF OFFICIAL COMMITTEE BUSINESS	19.50
05-24	3144010015	CENTRAL DELIVERY	03/15/83	CHARGE FOR DELIVERY OF OFFICIAL COMMITTEE BUSINESS	26.00
05-24	3140530001	GILLIAN M SPOONER	03/02/8303/03/83	REIMB FOR EXPENSES INCURRED FOR AIR FARE - NEW YORK/ DC R/T NEEDED FOR OFCL COMMITTEE BUSS. COMMITTEE BUSS.	120.00
05-24	3140530002	GILLIAN M SPOONER	03/02/8303/03/83	REIMB FOR EXPENSES INCURRED FOR HOTEL & GROUND TRANSP DURING TRIP TO NEW YORK ON OFCL COMMITTEE BUSS.	85.87
05-24	3140530003	HENRY PATRICK OGLESBY	03/01/8303/02/83	CHARGE FOR REIMBURSEMENT OF AIR FARE DC/NEW YORK R/T NEEDED FOR OFFICIAL COMMITTEE BUSINESS	120.00
05-24	3140530004	HENRY PATRICK OGLESBY	03/01/8303/02/83	REIMB FOR EXPENSES INCURRED FOR HOTEL & GROUND TRANSP DURING TRIP TO NEW YORK ON OFCL COMMITTEE BUSS.	93.61
05-24	3140530006	TRENDATA CORPORATION	04/01/83	CHARGE FOR RENTAL OF EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	312.84
05-24	3140530013	DATA RESOURCES, INC.	12/01/82	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	2,750.00
05-24	3140530014	ADP NETWORK SERVICES, INC	02/28/8303/31/83	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	40.77
05-24	3140530019	U. S. TREASURY DEPT	02/01/8302/28/83	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	14,100.08
05-24	3144010008	XEROX CORPORATION	04/05/83	CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	169.92
05-24	3140530005	C & P TELEPHONE	02/28/8303/31/83	CHARGE FOR LONG DISTANCE TELEPHONE SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	970.31
05-24	3144010010	C & P TELEPHONE	10/31/8202/28/83	CHARGE FOR LONG DISTANCE SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	137.00
05-24	3144010011	C & P TELEPHONE	10/31/8201/31/83	LONG DISTANCE SERVICE FOR OFFICIAL COMMITTEE BUSINESS	1,812.49
05-24	3140530012	C&P TELEPHONE COMPANY	02/14/8303/18/83	CHARGE FOR SERVICE & EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	176.95
05-24	3140530018	GSA, OAD, FINANCE DIVISION	12/22/8203/22/83	CHARGE FOR FTS SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	124.00
TOTAL					33,188.21

CAPITOL POLICE

CAPITOL POLICE BOARD

OFFICIAL EXPENSES

04-25	3110190001	METROPOLITAN POLICE DEPARTMENT	10/03/8211/13/82	REIMB OF SALARIES PAID MEMBERS OF METRO POLICE DEPT, DC, AS PROVIDED BY LEGIS BRANCH APPROPRIATION/1960	39,888.98
04-25	3110190002	METROPOLITAN POLICE DEPARTMENT	11/14/8212/25/82	REIMB OF SALARIES PAID MEMBERS OF METRO POLICE DEPT OF DC - LEGIS BRANCH, APPROPRIATION ACT OF 1960	40,124.92
04-25	3110190003	METROPOLITAN POLICE DEPARTMENT	12/26/8202/05/83	REIMB OF SALARIES PAID MEMBERS OF METRO POLICE DEPT OF DC - LEGIS BRANCH, APPROPRIATION ACT OF 1960.	43,354.12
TOTAL					123,368.02

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
GENERAL EXPENSES					
OFFICIAL EXPENSES					
04-07	3096050009	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	03/17/83	SUBSCRIPTION RENEWAL	650.00
04-07	3096050003	CRAWFORD INTERNATIONAL	02/23/83	CLEANING SUPPLIES FOR RANGE	163.16
04-07	3096050010	IRIDIUS PRODUCTS	03/23/83	FREIGHT CHARGES	42.98
04-07	3096050013	L.E. MCNEIL	03/23/83	SERVICE FOR ORDER BOOK	20.00
04-07	3096050017	SENATE STATIONERY	03/15/83	OFFICE SUPPLIES	151.28
04-07	3096050007	GULF OIL CORPORATION	02/01/8302/28/83	GASOLINE PURCHASES FOR FEB. 83	11.50
04-07	3096050011	J & H SUPPLY	03/17/83	PARTS FOR VEHICLES	85.62
04-07	3096050012	LILES AUTO SERVICE	03/22/83	REPAIRS & SERVICE TO VEHICLE	52.70
04-07	3096050015	ROSENTHAL LEASING COMPANY	03/22/83	VEHICLE SERVICE FOR FEB. 83	1,380.00
04-07	3096050019	R. H. SNOWMAN & SON, INC.	03/17/83	PARTS FOR VEHICLE	167.82
04-07	3096050001	ALEXANDER BATTERY SALES, INC.	03/16/83	SUPPLIES FOR COMMUNICATIONS	1,122.50
04-07	3096050002	ARLINGTON HEARING AID CENTER	02/18/83	EQUIPMENT FOR COMM.	18.00
04-07	3096050004	DICTAPHONE CORPORATION	03/01/8303/31/83	COMM. EQUIP. LEASE FOR MAR. 83	183.36
04-07	3096050018	SENTRY MANUFACTURING CO.	02/04/83	SUPPLIES FOR COMMUNICATIONS	140.35
04-07	3096050005	FECHHEIMER BROS. CO.	11/09/82	UNIFORMS TO BE ISSUED	1,176.80
04-07	3096050008	HARLEY DAVIDSON OF WASHINGTON	03/03/83	SUPPLIES FOR PROPERTY	49.01
04-07	3096050014	PHILIPS POLICE EQUIPMENT CO.	02/13/83	ROOTS TO BE ISSUED	84.00
04-07	3096050016	SOARS, ROEDUCK & CO.	02/02/83	NEW EQUIPMENT FOR PROPERTY	319.96
04-07	3096050006	GOLDEN ENGINEERING INC.	03/09/83	REPAIRS TO SIB EQUIP	170.00
04-07	3096050020	WASHINGTON PRINTING SUPPLIES	03/22/83	SERVICE TO PRINTING PRESS	205.30
04-08	3097030001	GEORGE B. CARVER	03/24/83	PETTY CASH REPLENISHMENT	172.32
04-11	3098020001	PATTI WINK	01/01/8303/31/83	FOR SERVICES RENDERED AS SECRETARY TO THE U S CAPITOL POLICE BOARD 3 MO @ \$40.00	120.00
04-11	3098020002	ALBERT J FIRTH	04/26/8306/14/83	50 DAY PER DIEM. 2 DAY TRAVEL PD. 1 EA ROUND TRIP TRAVEL - WASH. DC-JACKSONVILLE, FLA	364.00
04-11	3098020003	ALAN J YAWORSKE	04/26/8306/14/83	50 DAY PER DIEM. 2 DAY TRAVEL PD. 1 EA ROUND TRIP TRAVEL - WASH. DC-JACKSONVILLE, FLA	364.00
04-11	3098020004	JAMES M POWELL	03/24/8303/26/83	3 DAY PER DIEM (GLYNCO, GA)	48.00
04-11	3098020005	HOWARD S. LIEBENGROOD	03/24/8303/26/83	3 DAY PER DIEM (GLYNCO, GA)	48.00
04-11	3098020006	ROBERT K. LANGLEY	03/24/8303/26/83	3 DAY PER DIEM (GLYNCO, GA)	48.00
04-11	3098020007	MICHAEL J BOYLE	03/24/8303/26/83	3 DAY PER DIEM (GLYNCO, GA)	48.00
04-12	3101060012	THE CREDIT BUREAU, INC.	02/01/8302/28/83	AGROFILE REPORTS FOR FEB 83	23.08
04-12	3101060011	SNUFFY'S DISTRIBUTING COMPANY	03/22/83	SUPPLIES FOR K-9	849.50
04-12	3101060009	STRAUSS PHOTO-TECHNICAL SERVICE, INC.	02/23/83	REPAIRS TO PHOTOGRAPHIC EQUIP	123.27
04-12	3101060005	JKU CHEVROLET	11/18/82	NEW VEHICLES WITH TRADE-IN	39,915.85
04-12	3101060007	PROFESSIONAL BEACON	01/26/83	SUPPLIES FOR VEHICLES	34.00
04-12	3101060004	INTERAD LTD.	03/24/83	REPAIRS TO SIB EQUIPMENT	780.00
04-12	3101060001	A&B INDUSTRIES, INC.	03/22/83	NEW EQUIPMENT FOR PROPERTY	710.00
04-12	3101060003	HOWARD UNIFORM COMPANY	02/23/83	UNIFORMS TO BE ISSUED	342.00
04-12	3101060006	MARYLAND POLICE SUPPLY, INC.	02/02/83	NEW REVOLVERS, LESS TRADE	9,777.50
04-12	3101060010	VISUALON, INC.	03/15/83	SUPPLIES FOR TRAINING	78.39
04-19	3105010027	WASHINGTON POST	03/22/83	SUBSCRIPTION FOR K-9	104.00
04-19	3105010022	LEE FUNERAL HOME	03/15/83	EQUIPMENT FOR K-9	50.00
04-19	3105010003	HAROLD MELMAN	03/01/8303/31/83	VETERINARIAN SERVICES FOR MAR. 83	200.00
04-19	3105010004	JOHN MELMAN	03/01/8303/31/83	EQUIPMENT FOR K-9	17.00

04-19	3105010010	CERTIFIED ELECTRONICS INC.	03/24/83	EQUIPMENT FOR SIB	21.20
04-19	3105010011	CIRUNDU KENNELS	03/31/83	BOARDING FOR K-9	76.00
04-19	3105010017	N S GINN CO	03/16/83	OFFICE SUPPLIES	245.95
04-19	3105010018	GSA, OAD, FINANCE DIVISION	04/06/83	SUPPLIES FOR PROPERTY	11.04
04-19	3105010019	GSA, OAD, FINANCE DIVISION	04/06/83	MISC. SUPPLIES, PROPERTY, COMM, VEH. MAINT. & OFFICE	3,014.61
04-19	3105010023	NATIONAL HEALTH LABORATORIES	04/06/83	MEDICAL SERVICES FOR K-9	27.95
04-19	3105010022	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	03/23/83	PHOTOGRAPHIC SUPPLIES	500.00
04-19	3105010001	F & M SUPPLY	04/06/83	PARTS FOR VEHICLES	98.55
04-19	3105010015	EXXON COMPANY, USA	03/01/8303/31/83	GASOLINE PURCHASES FOR WAR. 83	229.95
04-19	3105010016	FREE STATE CYCLE	03/31/83	PARTS FOR MOTORBIKES	243.77
04-19	3105010024	PAT'S RADIATOR COMPANY	04/06/83	VEHICLE REPAIRS	18.50
04-19	3105010025	J.P. SCOTT & SON, INC.	04/06/83	PARTS FOR VEHICLES	78.72
04-19	3105010028	R. H. SNOWMAN & SON, INC.	03/31/83	PARTS & EQUIPMENT	159.64
04-19	3105010026	MOTOROLA, INC.	03/25/8304/01/83	PARTS & EQUIPMENT FOR COMM	257.00
04-19	3105010029	MOTOROLA, INC.	03/25/8304/01/83	PARTS & EQUIPMENT FOR COMM	3,595.50
04-19	3105010030	MOTOROLA, INC.	03/25/8304/01/83	PARTS & EQUIPMENT FOR COMM	769.60
04-19	3105010014	EASTERN BULLET RELOADING CO	04/06/83	AMMUNITION FOR RANGE	5,500.00
04-19	3105010013	EASTERN AIRLINES INC	03/31/83	R/T AIRFARE -- JACKSONVILLE, FL	148.00
04-19	3105010012	DEKOR COUNTERINTELLIGENCE & SECURITY	04/06/83	REPAIRS TO SIB EQUIPMENT	60.00
04-19	3105010021	IBM CORPORATION	03/01/8303/31/83	MAINT. CONTRACT FOR MAR. 83	229.50
04-19	3105010020	GSA, OAD, FINANCE DIVISION	02/01/8302/28/83	FTS SERVICE FOR FEB. 83	31.00
04-25	3110380001	V.H. BLACKINGTON & CO	04/07/83	SUPPLIES FOR PROPERTY	125.00
04-25	3110380002	U S ARMY MATERIAL READINESS COMM	06/01/82	SUPPLIES FOR SIB	46.92
04-25	3110380014	GALLAGHER'S INC.	03/01/8303/31/83	LAUNDRY & CLEANING FOR MARCH 1983	2,856.50
04-25	3110380004	MOTOROLA, INC.	10/19/82	PARTS & EQUIPMENT FOR COMMITTEE	133.86
04-25	3110380005	MOTOROLA, INC.	10/19/82	PARTS & EQUIPMENT FOR COMMITTEE	100.48
04-25	3110380006	MOTOROLA, INC.	10/19/82	PARTS & EQUIPMENT FOR COMMITTEE	2.76
04-25	3110380007	MOTOROLA, INC.	10/19/82	PARTS & EQUIPMENT FOR COMMITTEE	232.00
04-25	3110380008	MOTOROLA, INC.	10/19/82	PARTS & EQUIPMENT FOR COMMITTEE	1,044.98
04-25	3110380009	MOTOROLA, INC.	10/19/82	PARTS & EQUIPMENT FOR COMMITTEE	195.00
04-25	3110380011	MOTOROLA, INC.	10/19/82	PARTS & EQUIPMENT FOR COMMITTEE	377.82
04-25	3110380012	MOTOROLA, INC.	10/19/82	PARTS & EQUIPMENT FOR COMMITTEE	160.96
04-25	3110380013	MOTOROLA, INC.	10/19/82	PARTS & EQUIPMENT FOR COMMITTEE	140.15
04-25	3110380014	SENTRY MANUFACTURING CO	03/16/83	PARTS FOR COMMUNICATIONS	103.80
04-25	3110380013	HOWARD UNIFORM COMPANY	03/09/83	UNIFORMS TO BE ISSUED	2183.25
04-28	3116490001	ARCHITECT OF THE CAPITOL	02/01/8302/28/83	GASOLINE FURNISHED TO CAPITOL POLICE 2,807.4 GALS. @ 1.097	3,079.72
04-28	3116490002	ARCHITECT OF THE CAPITOL	03/01/8303/31/83	GASOLINE FURNISHED TO CAPITOL POLICE 3,360.2 GALS. @ 1.079	3,625.66
04-29	3116490003	US BOTANICAL GARDENS	02/01/8302/28/83	REPLENISHMENT OF PETTY CASH	17.99
04-29	3119020001	JAMES M. FOWELL	04/20/83	COPPER RENTALS FOR MARCH 1983	5.00
05-07	3119020005	SAVIN CORPORATION	03/01/8303/31/83	COPPER RENTALS FOR MARCH 1983	142.26
05-07	3119020006	SAVIN CORPORATION	03/01/8303/31/83	COPPER RENTALS FOR MARCH 1983	150.00
05-07	3119020007	SAVIN CORPORATION	03/01/8303/31/83	COPPER RENTAL FOR MARCH 1983	150.00
05-07	3119020008	SAVIN CORPORATION	03/01/8303/31/83	COPPER RENTAL FOR MARCH 1983	212.61
05-07	3119020009	SAVIN CORPORATION	03/01/8303/31/83	COPPER RENTAL FOR MARCH 1983	236.23
05-07	3119020010	SAVIN CORPORATION	03/01/8303/31/83	COPPER RENTAL FOR MARCH 1983	150.00
05-07	3119020011	SAVIN CORPORATION	03/01/8303/31/83	COPPER RENTAL FOR MARCH 1983	150.00
05-07	3119020012	SAVIN CORPORATION	03/01/8303/31/83	COPPER RENTAL FOR MARCH 1983	190.37
05-07	3119020013	SAVIN CORPORATION	03/01/8303/31/83	SUBSCRIPTION FOR TRAINING	18.00
05-07	3119020004	GILLMORE GROUP PUBLICATIONS	04/06/83	OFFICE SUPPLIES	151.25
05-07	3119020001	N.R.S. ENTERPRISES, INC.	02/09/83	SHIPPING CHARGES	43.59
05-07	3119020002	SMITH'S TRANSFER CORPORATION	04/06/83	CONSULTATION AND REPORT	100.00
05-07	3119020003	JAMES L. WELHOUSE, M.D.	04/13/83	SUPPLIES FOR SIB	126.80
05-07	3119020019	DISTRICT WHOLESALER DRUG	04/13/83	OFFICE SUPPLIES	65.00
05-07	3122010004	CELTECH INC.	04/12/83		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
GENERAL EXPENSES—Continued						
05-07	3122010009	MS GINN & COMPANY	01/28/83	OFFICE SUPPLIES	203.92	
05-07	3122010010	MS GINN & COMPANY	01/28/83	OFFICE SUPPLIES	23.49	
05-07	3122010011	MS GINN & COMPANY	01/28/83	OFFICE SUPPLIES	34.36	
05-07	3122010017	DAN KAIN TROPHIES INC.	04/21/83	SERVICE TO PROPERTY EQUIPMENT	18.88	
05-07	3122010018	THE CREDIT BUREAU, INC.	03/01/8303/31/83	ACROFILE REPORTS FOR MAR. 83	18.90	
05-07	3122010019	CURINDU KENNELS	04/15/83	BOARDING FOR K-9, APRIL 83	28.50	
05-07	3122010020	CURINDU KENNELS	04/15/83	BOARDING FOR K-9, APRIL 83	47.50	
05-07	3122010021	CURINDU KENNELS	04/15/83	BOARDING FOR K-9, APRIL 83	99.28	
05-07	3122010022	CURINDU KENNELS	04/15/83	SUPPLIES FOR ID SECTION	50.00	
05-07	3122010028	PENN CAMERA EXCHANGE	04/06/83	GASOLINE PURCHASES FOR MARCH 83	34.83	
05-07	3119020014	AMOCO OIL COMPANY	03/01/8303/31/83	PART FOR VEHICLE	33.60	
05-07	3119020015	AUTO EQUIPMENT CO., INC.	04/12/83	GASOLINE PURCHASES FOR MARCH 83	160.10	
05-07	3119020020	EXXON COMPANY, USA	03/01/8303/31/83	GASOLINE PURCHASES FOR MAR. 83	93.29	
05-07	3122010012	GULF OIL CORPORATION	04/21/83	PARTS FOR VEHICLE	43.81	
05-07	3122010013	J & M SUPPLY	04/21/83	PARTS FOR VEHICLE	8.24	
05-07	3122010014	J & M SUPPLY	04/21/83	PARTS FOR VEHICLE	22.72	
05-07	3122010015	J & M SUPPLY	04/21/83	PARTS FOR VEHICLE	38.24	
05-07	3122010016	J & M SUPPLY	04/21/83	PARTS FOR VEHICLE	2760.00	
05-07	3122010030	ROSENTHAL LEASING COMPANY	02/10/8304/11/83	VEHICLE SERVICE FEB & MAR. 83	1240.65	
05-07	3119020022	METROPOLITAN POLICE DEPARTMENT	01/01/8303/31/83	TELECOMM EQUIPMENT LEASE 2ND QUARTER	183.36	
05-07	3122010024	DICTAPHONE CORPORATION	04/01/8304/30/83	EQUIPMENT LEASE FOR APRIL 1983	259.72	
05-07	3122010027	MOTOROLA, INC.	03/31/83	EQUIPMENT FOR COMMUNICATIONS	29.20	
05-07	3119020016	BLAUER MANUFACTURING CO., INC.	12/29/82	SUPPLIES FOR PROPERTY	358.00	
05-07	3122010001	V.H. BLACKINGTON & CO.	01/14/83	SUPPLIES & EQUIPMENT FOR PROPERTY	500.00	
05-07	3122010002	V.H. BLACKINGTON & CO.	01/14/83	SUPPLIES & EQUIPMENT FOR PROPERTY	850.00	
05-07	3122010003	V.H. BLACKINGTON & CO.	01/14/83	SUPPLIES & EQUIPMENT FOR PROPERTY	99.53	
05-07	3122010005	COMMERCIAL UNIFORM SALES	03/16/83	UTILITY UNIFORMS TO BE ISSUED	670.50	
05-07	3122010026	MARYLAND SHOOTERS SUPPLY INC.	03/23/83	AMMUNITION FOR RANGE	42.00	
05-07	3122010029	RALPH W. GOETZ	04/15/83	BOOTS TO BE ISSUED	925.00	
05-07	3118540001	RALPH W. GOETZ	05/15/8305/21/83	7 DAY PER DIEM AND 1 ENROLLMENT FEE (SCHAMBERG, IL)	425.00	
05-07	3118540002	RICKEY L. STEPHENS	05/29/8306/03/83	6 DAY PER DIEM AND REGISTRATION FEE (SEATTLE, WA)	250.00	
05-07	3118540003	MICHAEL A. JARBOD	05/29/8306/03/83	6 DAY PER DIEM AND REGISTRATION FEE (SEATTLE, WA)	250.00	
05-07	3118540004	ROBERT R. HOWE	05/16/8305/20/83	5 DAY PER DIEM	50.00	
05-07	3118540005	JOSEPH L. WHITTINGTON	05/16/8305/20/83	5 DAY PER DIEM	50.00	
05-07	3118540006	CHRISTOPHER S. ENEY	02/14/83	1 DAY PER DIEM (EVERETT, PA)	50.00	
05-07	3118540007	CARROLL O. WYCOFF	02/14/83	1 DAY PER DIEM (EVERETT, PA)	50.00	
05-07	3118540008	HAROLD G. FALLON	02/14/83	1 DAY PER DIEM (EVERETT, PA)	50.00	
05-07	3118540009	JOHN F. KELLNER	02/14/83	1 DAY PER DIEM (EVERETT, PA)	451.75	
05-07	3119020017	COMPREHENSIVE VIDEO SUPPLY CORP.	04/06/83	NEW EQUIPMENT FOR TRAINING	122.24	
05-07	3119020023	MONADNOCK LIFETIME PRODUCTS, INC.	03/31/83	TRAINING SUPPLIES FOR RANGE	592.00	
05-07	3122010008	EASTERN AIRLINES, INC.	04/19/83	R/T AIRFARE JACKSONVILLE, FL	51.80	
05-07	3122010023	DETROIT ARMOR CORPORATION	04/19/83	EQUIPMENT FOR RANGE	423.21	
05-07	3119020021	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	03/31/83	REPAIRS TO ID EQUIPMENT	492.57	
05-07	3119020021	C. O. T. EDWARDS	09/01/8309/28/83	TOTAL CALLS FOR FEB. 83		

05-07	3122010031	C&P TELEPHONE COMPANY	03/01/8303/31/83	MOBILE PHONE SERVICE, MAR. 83	163.86
05-09	3126770001	SENATE STATIONERY	04/19/83	OFFICE SUPPLIES	155.23
05-09	3126770002	SMITH'S TRANSFER CORPORATION	04/20/83	SHIPPING CHARGES	27.10
05-09	3126770003	DRYDEN OIL COMPANY	04/07/83	SUPPLIES FOR VEHICLE MAINT	145.20
05-09	3126770003	R. H. SNOWMAN & SON, INC.	04/21/83	SUPPLIES FOR VEHICLE MAINT	59.86
05-09	3127230001	RAY C FOLKS	04/30/83	REGISTRATION FEE	15.00
05-09	3127230002	BRUCE A HARDWICK	04/30/83	REGISTRATION FEE	15.00
05-09	3127230003	MICHAEL G MULLACHY	04/30/83	REGISTRATION FEE	15.00
05-09	3127230004	THOMAS J WILLIAMS, JR	04/30/83	REGISTRATION FEE	15.00
05-10	3130180001	JAMES P. ROHAN	05/14/8305/06/83	8 DAY PER DIEM (WASHINGT. DC/WESTBOROUGH, MA, AND SEMINAR FEE.	100.00
05-10	3130180002	WALTER J SCHWENGER	05/14/8305/21/83	56 DAY PER DIEM AND 2 DAY TRAVEL PD (GLYNCO, GA)	513.00
05-10	3130190001	CECELIA E BARRIOS	05/20/8307/14/83	56 DAY PER DIEM AND 2 DAY TRAVEL PD (GLYNCO, GA)	240.00
05-10	3130190002	DENNIS C BELL	05/20/8307/14/83	56 DAY PER DIEM AND 2 DAY TRAVEL PD (GLYNCO, GA)	240.00
05-10	3130190003	EDWARD P BISHOP	05/20/8307/14/83	56 DAY PER DIEM AND 2 DAY TRAVEL PD (GLYNCO, GA)	240.00
05-10	3130190004	RICHARD D BISHOP	05/20/8307/14/83	56 DAY PER DIEM AND 2 DAY TRAVEL PD (GLYNCO, GA)	240.00
05-10	3130190005	TONYA A BLAKE	05/20/8307/14/83	56 DAY PER DIEM AND 2 DAY TRAVEL PD (GLYNCO, GA)	240.00
05-10	3130190006	CAROL J FARRINGER	05/20/8307/14/83	56 DAY PER DIEM AND 2 DAY TRAVEL PD (GLYNCO, GA)	240.00
05-10	3130190007	WILLIAM F HERMAN	05/20/8307/14/83	56 DAY PER DIEM AND 2 DAY TRAVEL PD (GLYNCO, GA)	240.00
05-10	3130190008	ROBERT T. HOFFMASTER	05/20/8307/14/83	56 DAY PER DIEM AND 2 DAY TRAVEL PD (GLYNCO, GA)	240.00
05-10	3130190009	CHARLES A LEGAGNEUX, JR	05/20/8307/14/83	56 DAY PER DIEM AND 2 DAY TRAVEL PD (GLYNCO, GA)	240.00
05-10	3130190010	ANTHONY F LOGAN	05/20/8307/14/83	56 DAY PER DIEM AND 2 DAY TRAVEL PD (GLYNCO, GA)	240.00
05-10	3130190011	LOUWIE TABRON	05/20/8307/14/83	56 DAY PER DIEM AND 2 DAY TRAVEL PD (GLYNCO, GA)	240.00
05-10	3130190012	THEODORE WASHINGTON, JR	05/20/8307/14/83	56 DAY PER DIEM AND 2 DAY TRAVEL PD (GLYNCO, GA)	240.00
05-10	3130190013	RICHARD E. WOLFORD	05/20/8307/14/83	56 DAY PER DIEM AND 2 DAY TRAVEL PD (GLYNCO, GA)	240.00
05-10	3130190014	CATHY F BROWN	05/20/8307/14/83	56 DAY PER DIEM AND 2 DAY TRAVEL PD (GLYNCO, GA)	240.00
05-10	3130190015	CHARLES W BUTLER, JR	05/20/8307/14/83	56 DAY PER DIEM AND 2 DAY TRAVEL PD (GLYNCO, GA)	240.00
05-10	3130190016	HUGH J BRESLIN	05/20/8307/14/83	56 DAY PER DIEM AND 2 DAY TRAVEL PD (GLYNCO, GA)	240.00
05-10	3130190017	MICHAEL B CERESA	05/20/8307/14/83	56 DAY PER DIEM AND 2 DAY TRAVEL PD (GLYNCO, GA)	240.00
05-10	3130190018	MICHAEL O RICHARDSON	05/20/8307/14/83	56 DAY PER DIEM AND 2 DAY TRAVEL PD (GLYNCO, GA)	240.00
05-10	3130190019	KENNETH RYAN	05/20/8307/14/83	56 DAY PER DIEM AND 2 DAY TRAVEL PD (GLYNCO, GA)	240.00
05-10	3130190020	STEPHEN F SMITH	05/20/8307/14/83	56 DAY PER DIEM AND 2 DAY TRAVEL PD (GLYNCO, GA)	240.00
05-10	3130190021	STEPHEN G MCGEOWN	05/20/8307/14/83	56 DAY PER DIEM AND 2 DAY TRAVEL PD (GLYNCO, GA)	240.00
05-10	3130190022	GLEN M MURPHY	05/20/8307/14/83	56 DAY PER DIEM AND 2 DAY TRAVEL PD (GLYNCO, GA)	240.00
05-10	3130190023	WILLIAM J ZIMMERMAN	05/20/8307/14/83	56 DAY PER DIEM AND 2 DAY TRAVEL PD (GLYNCO, GA)	240.00
05-10	3130190024	CORNELIUS W HEINE, JR	05/20/8307/14/83	56 DAY PER DIEM AND 2 DAY TRAVEL PD (GLYNCO, GA)	240.00
05-12	3130010002	AMERICAN SOC FOR TRAINING & DEV. INC	05/20/8307/14/83	ASTD MEMBERSHIP	388.00
05-12	3130010003	THE TRAFFIC INSTITUTE, NW UNIVERSITY	04/19/83	REGISTRATION FEE	575.00
05-12	3130010008	TRANSON LINES	04/12/83	SHIPPING CHARGE	600.00
05-12	3130010013	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	04/26/83	NEW EQUIPMENT FOR ID	194.06
05-12	3130010016	SNAP-ON TOOLS CORPORATION	04/13/83	TOOLS FOR VEHICLE MAINT.	89.95
05-12	3130010017	R. H. SNOWMAN & SON, INC.	04/28/83	PARTS FOR VEHICLES	506.70
05-12	3130010010	WANTZ CHEVROLET, INC.	04/28/83	SUPPLIES FOR BUS	144.24
05-12	3130010011	FREE STATE CYCLE	02/10/83	PARTS FOR MOTORBIKES	59.49
05-12	3130010015	J & M SUPPLY	04/28/83	PARTS FOR VEHICLES	235.52
05-12	3130010016	ALEXANDER BATTERY SALES, INC	04/20/83	NEW EQUIPMENT FOR COMMUNICATIONS	175.01
05-12	3130010018	ARRINGTON AMMUNITION CO. INC	04/12/83	EQUIPMENT FOR RANGE	1,122.01
05-12	3130010004	COMMERCIAL UNIFORMS INC.	04/22/83	UTILITY UNIFORM & ALTERATIONS	333.87
05-12	3130010005	EASTERN AIR LINES, INC	04/22/83	R/T AIRFARE FAYETTEVILLE, NC	27.50
05-12	3130010014	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	03/03/83	TRAINING SUPPLIES	558.00
05-12	3130010012	GSA OAD, FINANCE DIVISION	03/02/83	FTS SERVICE FOR MARCH 1983	30.35
05-20	3139020015	LAW AND ORDER	03/22/83	SUBSCRIPTION FOR TRAINING	31.00
05-20	3139020012	POLICE MAGAZINE	03/03/83	SCRIPTION FOR TRAINING	25.00
05-20	3138150003	NORTHERN VIRGINIA FIRE PROTECTION SVC.	04/28/83	RECHARGE FIRE EXTINGUISHERS	13.97
05-20	3139020010	GALLIHER & HUGUELY ASSOC., INC.	04/22/83	MATERIALS FOR K-9	191.43
					83.99

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-20	3139020013	HAROLD MELMAN	04/01/8304/30/83	VETERINARIAN SERVICES FOR APRIL 1983	200.00
05-20	3139020016	WASHINGTON PRINTING SUPPLIES INC	04/26/83	SUPPLIES FOR PRINTING PRESS	95.26
05-20	3138150004	ROSENTHAL CHEVROLET CO.	04/28/83	PARTS FOR VEHICLES	40.44
05-20	3138150005	SMITH & WESSON	03/31/83	NEW EQUIPMENT FOR VEHICLES & PROPERTY	1,667.35
05-20	3139020004	EXXON COMPANY, USA	04/01/8304/30/83	GAS PURCHASES FOR APRIL 1983	265.16
05-20	3139020007	FREE STATE CYCLE	05/03/83	PARTS FOR MOTORBIKES	302.74
05-20	3139020008	FREE STATE CYCLE	05/03/83	PARTS FOR MOTORBIKES	160.44
05-20	3139020009	FREE STATE CYCLE	05/03/83	PARTS FOR MOTORBIKES	148.50
05-20	3139020011	J & M SUPPLY	05/03/83	PARTS FOR VEHICLES	146.99
05-20	3139020022	EXXON COMPANY, USA	04/01/8304/30/83	GAS PURCHASES FOR APRIL 1983	191.13
05-20	3138150001	LAWSON PRODUCTS, INC.	03/31/83	PARTS FOR COMMUNICATIONS	141.89
05-20	3139020002	ELECTRA	03/04/83	NEW EQUIPMENT FOR COMM	234.35
05-20	3139020014	MOTOROLA, INC.	03/04/83	PARTS FOR COMMUNICATIONS	100.04
05-20	3139020017	THE L.A. BENSON CO.	03/23/83	CERT EQUIPMENT	16.94
05-20	3139020020	COLLINS BROTHERS ELECTRONICS, INC	03/23/83	BADGES TO BE ISSUED	1,027.17
05-20	3138150002	MARYLAND SHOOTERS SUPPLY INC.	04/28/83	RAINCOATS TO BE ISSUED	23.40
05-20	3139020018	V.H. BLACKINGTON & CO	03/31/83	EQUIPMENT FOR RANGE	2,210.26
05-20	3139020019	BLAUER MANUFACTURING CO. INC.	02/04/83	REGISTRATION FEE & TRAVEL	168.75
05-20	3139020005	FEDERAL LABORATORIES, INC.	03/10/83	CLEANING SUPPLIES FOR RANGE	545.56
05-20	3139020006	FEDERAL LAW ENFORCEMENT TRAINING CENTER	04/28/83	REPAIRS TO SUB EQUIPMENT	91.32
05-20	3139020021	CRAWFORD INTERNATIONAL	03/31/83	SUBSCRIPTION FOR TRAINING	60.00
05-20	3139020001	DEKOR COUNTERINTELLIGENCE & SECURITY	04/28/83	REPLENISHMENT FOR STOCK	36.95
05-25	3144050015	POLICE PRODUCT NEWS	03/24/83	SUPPLIES FOR CSS	2,534.92
05-25	3144050013	MCBEE BINDERS	03/10/83	SUPPLIES FOR ID SECTION	406.97
05-25	3144050016	SIRCHIE FINGER PRINT LABS	04/20/83	GASOLINE PURCHASES FOR MAY 1983	73.58
05-25	3144050008	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC	05/01/8305/31/83	SUPPLIES FOR VEHICLE MAINT	74.21
05-25	3144050001	AMOCO OIL COMPANY	04/21/83	NEW EQUIPMENT FOR COMMUNICATIONS	44.10
05-25	3144050006	DYOVEN OIL COMPANY	04/20/83	EQUIPMENT TO BE ISSUED	707.19
05-25	3144050014	MOTOROLA, INC.	03/22/83	EQUIPMENT TO BE ISSUED	5.00
05-25	3144050002	V.H. BLACKINGTON & CO	03/22/83	EQUIPMENT TO BE ISSUED	32.10
05-25	3144050003	V.H. BLACKINGTON & CO	03/22/83	EQUIPMENT TO BE ISSUED	172.50
05-25	3144050004	V.H. BLACKINGTON & CO	03/22/83	EQUIPMENT TO BE ISSUED	163.80
05-25	3144050005	V.H. BLACKINGTON & CO	03/22/83	UNIFORMS TO BE ISSUED	19,593.44
05-25	3144050007	HOWARD UNIFORM COMPANY	03/08/83	REIMBURSEMENT FOR PURCHASE OF EQUIPMENT	55.00
05-25	3144050009	WARREN L HURLOCK	05/17/83	PARTS FOR WEAPONS	66.61
05-25	3144050017	SMITH & WESSON	04/06/83	7 DAY PER DIEM (HUNTSVILLE, ALA.)	350.00
05-25	3144050011	MICHAEL P CONWAY	05/22/8305/28/83	7 DAYS PER DIEM (HUNTSVILLE, ALA.)	350.00
05-25	3144050012	RICKEY L STEPHENS	05/22/8305/28/83	7 DAY PER DIEM, 1 EA. RTN AIRFARE HUNTSVILLE-WASHINGTON, DC	412.00
05-25	3144050006	DEAN C PURVIS	05/18/83	OFFICE SUPPLIES	63.50
05-25	3145180006	GSA, OAO, FINANCE DIVISION	05/18/83	SUPPLIES FOR CSS	249.73
05-25	3145180013	SIRCHIE FINGER PRINT LABS	04/06/83	PHOTOGRAPHIC SUPPLIES	1,488.37
05-26	3145180011	POLAROID CORPORATION	04/20/83	GASOLINE PURCHASES & OFFICE SUPPLIES	241.61
05-26	3145180005	FEDERAL LAW ENFORCEMENT TRAINING CENTER	05/17/83	PARTS FOR VEHICLES	26.21
05-26	3145180008	I & M SUPPLY	05/12/83		

05-26	3145180012	ROSENTHAL CHEVROLET CO.	05/12/83	PARTS FOR VEHICLES	24.00
05-26	3145180014	R. H. SNOWMAN & SON, INC.	05/12/83	COMM EQUIP LEASE FOR MAY 1983	36.15
05-26	3145180014	DICTAPHONE CORPORATION	05/12/83	MAINT CONTRACT COMM EQUIP FOR APRIL 1983	183.36
05-26	3145180017	IBM CORPORATION	04/30/83	PARTS FOR COMMUNICATIONS	229.50
05-26	3145180019	MOTOROLA, INC.	04/28/83	SOU EQUIPMENT	150.02
05-26	3145180019	ARRINGTON AMMUNITION CO., INC.	05/17/83	UTILITY UNIFORMS TO BE ISSUED	343.50
05-26	3145180015	COMMERCIAL UNIFORM SALES	04/27/83	REPAIRS TO PRINTING PRESS	23.00
05-26	3145180015	C&P TELEPHONE COMPANY	05/04/83	MOBILE SERVICE & LINE RENTALS (202-655-0892 & 022-151-0262)	82.12
05-26	3145180015	JOHN D. RHODE	05/11/83	REMB FOR UPS SHIPPING CHARGES	542.13
06-09	3158180001	SAVIN CORPORATION	05/24/83	COPER RENTALS FOR APRIL 83	33.98
06-10	3159180012	PUBLISHER'S DEVELOPMENT CORPORATION	05/23/83	SUBSCRIPTION FOR APRIL 83	1,672.90
06-10	3159180016	THE CREDIT BUREAU, INC.	05/17/83	ACROTYPE REPORTS FOR APRIL 83	11.95
06-10	3159180006	H.L. ROBINSON & ASSOCIATES	05/23/83	SUPPLIES FOR ID	31.50
06-10	3159180006	SENATE STATIONERY	04/22/83	OFFICE SUPPLIES	153.46
06-10	3159180011	ALEXANDRA DRAFTING COMPANY	04/28/83	MISCELL OFFICE SUPPLIES & PROPERTY SUPPLIES	200.01
06-10	3159180009	AMERICAN MEDICAL LABORATORIES, INC.	05/20/83	PROPERTY SUPPLIES TO BE ISSUED	2,255.94
06-10	3159180009	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	05/20/83	LABORATORY CHARGES FOR TEST	70.15
06-10	3159180021	EASTMAN KODAK COMPANY	05/09/83	PHOTOGRAPHIC SUPPLIES	350.00
06-10	3159180007	CAPITAL VIDEO CENTER	05/24/83	SUPPLIES FOR ID SECTION	684.75
06-10	3159180014	GULF OIL CORPORATION	04/29/83	RENTAL EQUIPMENT	429.91
06-10	3159180014	B.F. GOODRICH TIRE CENTER 1459	05/12/83	GASOLINE PURCHASES FOR APRIL 83	70.00
06-10	3159180019	GALLAGHER'S INC & MR G CLEANING CTR	05/17/83	SUPPLIES FOR VEHICLES	215.32
06-10	3159180020	GSA, OAD, FINANCE DIVISION	04/18/83	LAUNDRY & CLEANING FOR APRIL 83	1,468.50
06-10	3159180022	CAPITOL RADIO WHOLESALERS	05/04/83	SUPPLIES FOR COMMUNICATIONS	2,720.60
06-10	3159180004	SOUTHEAST UNIFORM COMPANY	05/23/83	EQUIPMENT FOR SID	375.00
06-10	3159180010	PHILLIPS POLICE EQUIPMENT CO.	05/17/83	UNIFORM ALTERATIONS FOR APRIL 1983	841.90
06-10	3159180015	V.H. BLACKINTON & CO.	04/26/83	REPLACE SUPPLIES, PROPERTY	23.40
06-10	3159180017	DAVIDSON'S	02/04/83	SUPPLIES FOR RANGE	194.02
06-10	3159180023	COMMERCIAL EMBLEM COMPANY	05/26/83	UTILITY UNIFORMS TO BE ISSUED	90.00
06-10	3159180024	COMMERCIAL UNIFORM SALES	05/18/83	SUPPLIES FOR TRAINING	28.20
06-10	3159180018	DISTRICT WHOLESALE DRUG	04/15/83	REPAIRS TO PRINTING PRESS	150.00
06-10	3159180005	WASHINGTON PRINTING SUPPLIES	05/20/83	TOLL CALLS FOR MARCH 1983	57.90
06-10	3159180025	C & P TELEPHONE	03/31/83	REPLACE EQUIPMENT FOR SOU	436.30
06-17	3166050002	ARRINGTON AMMUNITION CO., INC.	05/24/83	SUPPLIES FOR CSS	343.50
06-17	3166050003	BECTON DICKINSON AND CO.	05/27/83	REVOLVER PARTS FOR RANGE	742.00
06-17	3166050008	SMITH & WESSON	05/31/83	GASOLINE PURCHASES FOR APRIL 1983	594.12
06-17	3166050005	SUNMARK INDUSTRIES	05/31/83	EQUIPMENT FOR VEHICLES	20.97
06-17	3166050004	FEDERAL SIGNAL CORPORATION	05/31/83	TOOLS FOR VEHICLE MAINT	1,023.24
06-17	3166050009	SNAP-ON TOOLS CORPORATION	06/03/83	NEW EQUIPMENT FOR SOU	8,272.70
06-17	3166050001	APPLIED ELECTRO MECHANICS, INC.	06/01/83	BATTERIES FOR COMMUNICATIONS	262.56
06-17	3166050001	ALEXANDER BATTERY SALES, INC.	05/29/83	PARTS FOR COMMUNICATIONS	115.20
06-17	3166050005	MOTOROLA, INC.	05/23/83	SUPPLIES FOR COMMUNICATIONS	308.74
06-17	3166050007	SENTRY MANUFACTURING CO.	06/02/83	AMMUNITION FOR RANGE	45.95
06-17	3166050002	ARRINGTON AMMUNITION CO., INC.	05/12/83	UNIFORMS TO BE ISSUED	317.10
06-17	3166050003	BLAUER MANUFACTURING CO., INC.	03/25/83	SUPPLIES FOR PROPERTY	9,261.00
06-17	3166050004	PHILIPS POLICE EQUIPMENT CO.	05/17/83	SUBSCRIPTION FOR TRAINING	126.00
06-17	3166050006	PUBLISHER'S DEVELOPMENT CORPORATION	03/31/83	REPAIRS TO PHOTOGRAPHIC EQUIPMENT	14.95
06-17	3166050010	STRAUSS PHOTO-TECHNICAL SERVICE, INC.	05/31/83	10 DAY PER DIEM, 2 DAY TRAVEL PD (GLYNCO, GA)	138.00
06-21	3167040001	JOHN A. DEWOLFE	05/31/83	SUBSCRIPTION AND TRAINING	56.00
06-21	3172050005	LAWYERS CO-OPERATIVE PUBLISHING CO.	05/09/83	SUBSCRIPTION FOR TRAINING	258.35
06-27	3172500011	NATIONAL CENTURION	05/12/83	SUBSCRIPTION FOR TRAINING	15.95
06-27	3172500014	WARREN, GORHAM & LAMONT, INC.	05/04/83		64.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
GENERAL EXPENSES—Continued						
06-27	3172050008	CURUNDU KENNELS	06/07/83	BOARDING FOR K-9 - MAY 83	184.00	
06-27	3172050011	HAROLD MELMAN	06/01/83	VETERINARIAN SERVICES FOR MAY 1983	200.00	
06-27	3172050002	GSA, OAD, FINANCE DIVISION	05/18/83	SUPPLIES FOR ID	17.50	
06-27	3173250003	HEALTH & HUMAN SERVICES	05/31/83	X-RAY BADGE SERVICE	1,103.00	
06-27	3173250010	GSA, OAD, FINANCE DIVISION	05/18/83	OFFICE SUPPLIES	16.80	
06-27	3173250013	SENATE STATIONERY	06/10/83	OFFICE SUPPLIES	167.57	
06-27	3173250013	WASHINGTON POST	06/04/83	PUBLICATION OF TRAFFIC REGULATIONS	504.00	
06-27	3172050002	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	06/03/83	PARTS AND REPAIRS TO PHOTOGRAPHIC EQUIPMENT	173.57	
06-27	3172050004	KENILWORTH CAR WASH	06/01/83	SUPPLIES TO BUS	7.00	
06-27	3172050009	DISTRICT WHOLESALE DRUG	05/26/83	SUPPLIES FOR VEHICLES	951.00	
06-27	3172050013	R. H. SNOWMAN & SON, INC.	05/06/83	VEHICLE REPAIRS	109.08	
06-27	3172050015	TONY'S GARAGE, INCORPORATED	06/07/83	PARTS FOR VEHICLES	851.52	
06-27	3172050019	AUTO ACCESSORIES CO., INC.	05/06/83	VEHICLE REPAIRS	63.91	
06-27	3172050005	J & M SUPPLY	06/07/83	PARTS FOR VEHICLES	19.05	
06-27	3172050006	AUTO ACCESSORIES CO., INC.	05/31/83	SUPPLIES FOR VEHICLE MAINT	91.53	
06-27	3172050012	ROSENTHAL CHEVROLET CO.	05/31/83	PARTS AND REPAIRS TO VEHICLE	52.56	
06-27	3173250001	GALLAGHER'S INC & MR G CLEANING CTR	06/31/83	LAUNDRY & CLEANING FOR MAY 1983	2,906.50	
06-27	3172050003	MARTIN L KAISER, INC.	06/06/83	NEW EQUIPMENT FOR SID	131.80	
06-27	3172050018	AUDIO INTELLIGENCE DEVICES	06/07/83	NEW EQUIPMENT FOR SID	1,282.00	
06-27	3172050004	IBM CORPORATION	05/31/83	MAINT CONTRACT FOR COMM EQUIP FOR MAY 1983	229.50	
06-27	3172050006	CAL-POLICE EQUIPMENT CO., INC.	06/06/83	NEW EQUIPMENT FOR BIKEMEN	566.50	
06-27	3172050007	COMMERCIAL UNIFORM SALES	05/18/83	UTILITY SUPPLIES TO BE ISSUED	59.80	
06-27	3172050010	DONALDSON EQUIPMENT CO., INC.	06/08/83	PROPERTY SUPPLIES REPLENISHED	480.00	
06-27	3172050012	PRECISION DYNAMICS CORP.	05/01/83	TOOLS FOR SOU EQUIPMENT	43.97	
06-27	3172050014	TFT CORPORATION	06/31/83	SUPPLIES FOR SID	701.34	
06-27	3172050016	ABBEY MEDICAL	06/02/83	SUPPLIES FOR SOU	117.70	
06-27	3172050020	BLAUER MANUFACTURING CO., INC.	06/02/83	UNIFORMS TO BE ISSUED	6,332.50	
06-27	3173250007	V.H. BLACKINGTON & CO	05/05/83	SUPPLIES FOR PROPERTY	335.80	
06-27	3173250008	COMMERCIAL UNIFORM SALES	05/26/83	UTILITY UNIFORMS TO BE ISSUED	178.00	
06-27	3172050017	AMERICAN AIRLINES	06/08/83	R/T AIRFARE TRAVEL EXPENSE	632.00	
06-27	3173250009	C&P TELEPHONE COMPANY	06/01/83	LINE RENTALS FOR MAY 1983	268.38	
06-27	3172050001	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE FOR APRIL 1983	31.00	
TOTAL					221,542.74	
ADJUSTMENTS / REFUNDS						
04-19	3111990036	UNITED STATES SENATE	04/01/83	REFUND DUE TO LOST EQUIPMENT	(1,313.60)	
11-10	3111990032	EASTERN AIRLINES INC	09/30/82	REFUND DUE TO TRIP CANCELLED - CAPITOL POLICE	(148.00)	
01-17	3111990038	SPKO THOMAS W	01/24/83	REFUND DUE TO TRIP CANCELLED	(270.00)	
03-17	3111990034	SINGLETARY AUTO BODY CLINIC	03/07/83	REFUND DUE TO INSURANCE PAID FOR DAMAGES - CAPITOL POLICE	(1,104.80)	
03-17	3111990033	EASTERN AIRLINES INC	03/02/83	REFUND DUE TO TRIP CANCELLED - CAPITOL POLICE	(492.00)	
TOTAL					(3,328.40)	

STATIONERY (REVOLVING FUND)

OFFICIAL EXPENSES

04-06	3090040002	MAXTON LEE ASSOCIATES	03/01/83	BOOKS	1,861.60
04-06	3090040003	FRANK PEARSON'S PAPER CO.	03/24/83	PAPER	3,263.04
04-06	3090040004	SAVIN CORPORATION	03/25/83	SUPPLIES	12,984.31
04-06	3090040005	FOSTORIA GLASS COMPANY	03/21/83	GLASSWARE	2,483.94
04-06	3090040006	FOSTORIA GLASS COMPANY	03/21/83	GLASSWARE	(15.00)
04-06	3090040007	FOSTORIA GLASS COMPANY	03/21/83	GLASSWARE	(13.00)
04-06	3090040008	FOSTORIA GLASS COMPANY	03/21/83	GLASSWARE	(99.00)
04-06	3090040009	FOSTORIA GLASS COMPANY	03/21/83	GLASSWARE	(64.50)
04-06	3090040010	FOSTORIA GLASS COMPANY	03/21/83	GLASSWARE	(10.00)
04-06	3090040011	FOSTORIA GLASS COMPANY	03/21/83	TABS	59.60
04-06	3090040012	CADWALK SYSTEMS, INC.	02/28/83	SUPPLIES	357.18
04-06	3090040013	DEVOTE CO.	02/28/83	SUPPLIES	1,009.14
04-06	3090040014	GENERAL ELECTRIC COMPANY	02/28/83	SUPPLIES	36.00
04-06	3090040015	HEWLETT/PACKARD	03/09/83	SUPPLIES	724.81
04-06	3090040016	TERMINALS UNLIMITED	03/09/83	SUPPLIES	517.01
04-06	3090040017	TERMINALS UNLIMITED	03/09/83	SUPPLIES	1,422.50
04-06	3090040018	TERMINALS UNLIMITED	03/09/83	SUPPLIES	441.60
04-06	3090040019	TERMINALS UNLIMITED	03/09/83	SUPPLIES	564.54
04-06	3090040020	C.B.L. DISTRIBUTORS, INC.	03/24/83	SUPPLIES	173.54
04-06	3090050001	WALTER G. GIES COMPANY	03/09/83	SUPPLIES	723.05
04-06	3090050002	MICHAEL SCOTT, INC.	03/15/83	LEATHERGOODS	2,722.81
04-06	3090050003	CHARLES G STOTT AND CO INC.	03/21/83	SUPPLIES	710.00
04-06	3090050004	SYNON, INC.	03/10/83	BOOKS	450.00
04-06	3090050005	CITY OF WASHINGTON	03/11/83	INK	309.60
04-06	3090050006	MODERN DUPLICATOR CO INC.	03/11/83	BINDERS	11,733.60
04-06	3090050007	O'CONNOR & RAQUE OFFICE PRODUCTS CO.	03/11/83	RIBBONS	56.30
04-06	3090050008	STROMBERG PRODUCTS DIVISION MITE CORP.	03/14/83	BOOKS	676.00
04-06	3090050009	WHITE HOUSE HISTORICAL ASSOC	03/22/83	SUPPLIES	3,570.00
04-06	3090050010	FEDERAL SALES SERVICE, INC.	03/22/83	SUPPLIES	252.72
04-06	3090050011	FEDERAL SALES SERVICE, INC.	03/22/83	SUPPLIES	264.00
04-06	3090050012	FEDERAL SALES SERVICE, INC.	03/22/83	SUPPLIES	6,494.00
04-06	3090050013	FEDERAL SALES SERVICE, INC.	03/22/83	SUPPLIES	678.16
04-06	3090060001	CREATIVE FILING SYSTEMS, INC.	03/10/83	SUPPLIES	201.60
04-06	3090060002	AB DICK COMPANY	03/18/83	NAME PLATES	6.25
04-06	3090060003	LAMB SEAL AND STENCIL COMPANY INCORP.	03/18/83	NAME PLATES	31.25
04-06	3090060004	LAMB SEAL AND STENCIL COMPANY INCORP.	03/18/83	NAME PLATES	6.25
04-06	3090060005	LAMB SEAL AND STENCIL COMPANY INCORP.	03/18/83	NAME PLATES	6.25
04-06	3090060006	LAMB SEAL AND STENCIL COMPANY INCORP.	03/18/83	NAME PLATES	12.50
04-06	3090060007	LAMB SEAL AND STENCIL COMPANY INCORP.	03/18/83	NAME PLATES	6.25
04-06	3090060008	LAMB SEAL AND STENCIL COMPANY INCORP.	03/18/83	NAME PLATES	6.25
04-06	3090060009	LAMB SEAL AND STENCIL COMPANY INCORP.	03/18/83	NAME PLATES	6.25
04-06	3090060010	LAMB SEAL AND STENCIL COMPANY INCORP.	03/18/83	NAME PLATES	6.25
04-06	3090060011	LAMB SEAL AND STENCIL COMPANY INCORP.	03/18/83	NAME PLATES	6.25
04-06	3090060012	LAMB SEAL AND STENCIL COMPANY INCORP.	03/18/83	NAME PLATES	12.50
04-06	3090060013	LAMB SEAL AND STENCIL COMPANY INCORP.	03/18/83	NAME PLATES	12.00
04-06	3090060014	LAMB SEAL AND STENCIL COMPANY INCORP.	03/18/83	NAME PLATES	31.25
04-06	3090060015	LAMB SEAL AND STENCIL COMPANY INCORP.	03/18/83	NAME PLATES	6.25
04-06	3090060016	LAMB SEAL AND STENCIL COMPANY INCORP.	03/18/83	NAME PLATES	12.50
04-06	3090060017	LAMB SEAL AND STENCIL COMPANY INCORP.	03/18/83	NAME PLATES	15.00
04-06	3090060018	LAMB SEAL AND STENCIL COMPANY INCORP.	03/18/83	NAME PLATES	6.25
04-06	3090060019	LAMB SEAL AND STENCIL COMPANY INCORP.	03/18/83	NAME PLATES	6.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY (REVOLVING FUND)—Continued						
04-06	3090060020	LAMB SEAL AND STENCILCOMPANY INCORP	03/18/83	NAME PLATES	64.00	64.00
04-06	3090060021	LAMB SEAL AND STENCILCOMPANY INCORP	03/18/83	NAME PLATES	20.00	20.00
04-06	3090060022	LAMB SEAL AND STENCILCOMPANY INCORP	03/18/83	NAME PLATES	35.00	35.00
04-06	3090060023	LAMB SEAL AND STENCILCOMPANY INCORP	03/18/83	NAME PLATES	14.00	14.00
04-06	3090060024	LAMB SEAL AND STENCILCOMPANY INCORP	03/18/83	NAME PLATES	26.00	26.00
04-06	3090060025	LAMB SEAL AND STENCILCOMPANY INCORP	03/18/83	NAME PLATES	18.75	18.75
04-06	3090060026	LAMB SEAL AND STENCILCOMPANY INCORP	03/18/83	NAME PLATES	12.75	12.75
04-06	3090060027	LAMB SEAL AND STENCILCOMPANY INCORP	03/18/83	NAME PLATES	6.25	6.25
04-06	3090060028	LAMB SEAL AND STENCILCOMPANY INCORP	03/18/83	NAME PLATES	43.75	43.75
04-06	3090060029	LAMB SEAL AND STENCILCOMPANY INCORP	03/18/83	NAME PLATES	12.50	12.50
04-06	3090060030	LAMB SEAL AND STENCILCOMPANY INCORP	03/18/83	NAME PLATES	81.25	81.25
04-06	3090070001	LAMB SEAL AND STENCILCOMPANY INCORP	03/18/83	NAME PLATES	12.50	12.50
04-06	3090070002	LAMB SEAL AND STENCILCOMPANY INCORP	03/18/83	NAME PLATES	6.25	6.25
04-06	3090070003	LAMB SEAL AND STENCILCOMPANY INCORP	03/18/83	NAME PLATES	6.25	6.25
04-06	3090070004	LAMB SEAL AND STENCILCOMPANY INCORP	03/18/83	NAME PLATES	6.25	6.25
04-06	3090070005	LAMB SEAL AND STENCILCOMPANY INCORP	03/18/83	NAME PLATES	6.25	6.25
04-06	3090070006	LAMB SEAL AND STENCILCOMPANY INCORP	03/18/83	NAME PLATES	6.25	6.25
04-06	3090070007	LAMB SEAL AND STENCILCOMPANY INCORP	03/18/83	NAME PLATES	6.25	6.25
04-06	3090070008	LAMB SEAL AND STENCILCOMPANY INCORP	03/18/83	NAME PLATES	6.25	6.25
04-06	3090070009	LAMB SEAL AND STENCILCOMPANY INCORP	03/18/83	NAME PLATES	6.25	6.25
04-06	3090070010	LAMB SEAL AND STENCILCOMPANY INCORP	03/18/83	NAME PLATES	6.25	6.25
04-06	3090070011	LAMB SEAL AND STENCILCOMPANY INCORP	03/18/83	NAME PLATES	6.25	6.25
04-06	3090070012	LAMB SEAL AND STENCILCOMPANY INCORP	03/18/83	NAME PLATES	6.25	6.25
04-06	3090070013	LAMB SEAL AND STENCILCOMPANY INCORP	03/18/83	NAME PLATES	6.25	6.25
04-06	3090070014	LAMB SEAL AND STENCILCOMPANY INCORP	03/18/83	NAME PLATES	6.25	6.25
04-06	3090070015	LAMB SEAL AND STENCILCOMPANY INCORP	03/18/83	NAME PLATES	6.25	6.25
04-06	3090070016	LAMB SEAL AND STENCILCOMPANY INCORP	03/18/83	NAME PLATES	6.25	6.25
04-06	3090070017	LAMB SEAL AND STENCILCOMPANY INCORP	03/18/83	NAME PLATES	6.25	6.25
04-06	3090070018	LAMB SEAL AND STENCILCOMPANY INCORP	03/18/83	NAME PLATES	6.25	6.25
04-06	3090070019	LAMB SEAL AND STENCILCOMPANY INCORP	03/18/83	NAME PLATES	6.25	6.25
04-06	3090070020	LAMB SEAL AND STENCILCOMPANY INCORP	03/18/83	NAME PLATES	6.25	6.25
04-06	3090070021	LAMB SEAL AND STENCILCOMPANY INCORP	03/18/83	NAME PLATES	6.25	6.25
04-06	3090070022	LAMB SEAL AND STENCILCOMPANY INCORP	03/18/83	NAME PLATES	6.25	6.25
04-06	3090070023	LAMB SEAL AND STENCILCOMPANY INCORP	03/18/83	NAME PLATES	6.25	6.25
04-06	3090070024	LAMB SEAL AND STENCILCOMPANY INCORP	03/18/83	NAME PLATES	6.25	6.25
04-06	3090070025	LAMB SEAL AND STENCILCOMPANY INCORP	03/18/83	NAME PLATES	6.25	6.25
04-06	3090070026	LAMB SEAL AND STENCILCOMPANY INCORP	03/18/83	NAME PLATES	6.25	6.25
04-06	3090080001	METALGRAPHICS, INC	03/14/83	SUPPLIES	45.00	45.00
04-06	3090080002	METALGRAPHICS, INC	03/14/83	SUPPLIES	45.00	45.00
04-06	3090080003	METALGRAPHICS, INC	03/14/83	SUPPLIES	44.60	44.60
04-06	3090080004	METALGRAPHICS, INC	03/14/83	SUPPLIES	201.12	201.12
04-06	3095010001	PRESTOLO, INC	02/25/83	SUPPLIES	7.00	7.00
04-06	3095010002	ACCUTECH COMPANY	03/28/83	PAIDS	1,298.19	1,298.19
04-06	3095010002	BUXTON INCORPORATED	03/28/83	LEATHERGOODS		

04-06	3096010003	IM COLLINS & ASSOCIATES, INC.	02/22/83	SEALS	390.00
04-06	3096010004	PILOT CORPORATION OF AMERICA	03/25/83	PENS	1,665.22
04-06	3096010005	TENSOR CORPORATION	03/29/83	LAMPS	1,302.45
04-06	3096010006	BASIC FOUR INFO. SYS. DIVISION	03/18/83	RIBBONS	215.98
04-06	3096010007	HAMPION MARKETING CORP.	03/10/83	STAMPS	71.70
04-06	3096010008	MOTOROLA, INC.	02/24/83	SUPPLIES	16.00
04-06	3096010009	PERMASEAL CORPORATION	02/25/83	RUBRIC	33.00
04-06	3096010010	SUPPLIES DIVISION	03/14/83	SUPPLIES	620.23
04-08	3097500001	IBM CORP.	03/30/83	SUPPLIES	64.00
04-08	3097500002	IBM CORP.	03/30/83	SUPPLIES	20.00
04-08	3097500003	IBM CORP.	03/30/83	SUPPLIES	56.50
04-08	3097500004	IBM CORP.	03/30/83	SUPPLIES	55.70
04-08	3097500005	IBM CORP.	03/30/83	SUPPLIES	56.00
04-08	3097500006	IBM CORP.	03/30/83	SUPPLIES	194.00
04-08	3097500007	IBM CORP.	03/30/83	SUPPLIES	119.00
04-08	3097500008	IBM CORP.	03/30/83	SUPPLIES	238.00
04-08	3097500009	IBM CORP.	03/30/83	SUPPLIES	41.40
04-08	3097500010	IBM CORP.	03/30/83	SUPPLIES	99.50
04-08	3097500011	IBM CORP.	03/30/83	SUPPLIES	195.00
04-08	3097500012	IBM CORP.	03/30/83	SUPPLIES	108.00
04-08	3097500013	IBM CORP.	03/30/83	SUPPLIES	216.00
04-08	3097500014	IBM CORP.	03/30/83	SUPPLIES	54.75
04-08	3097500015	IBM CORP.	03/30/83	SUPPLIES	6,787.20
04-08	3097500016	IBM CORP.	03/30/83	SUPPLIES	180.00
04-08	3097500017	IBM CORP.	03/30/83	SUPPLIES	180.00
04-08	3097500018	IBM CORP.	03/30/83	SUPPLIES	3,391.20
04-08	3097500019	IBM CORP.	03/30/83	SUPPLIES	56.00
04-08	3097500020	IBM CORP.	03/30/83	SUPPLIES	159.00
04-08	3097500021	IBM CORP.	03/30/83	SUPPLIES	423.36
04-08	3097500022	IBM CORP.	03/30/83	SUPPLIES	624.00
04-08	3097500023	IBM CORP.	03/30/83	SUPPLIES	242.50
04-08	3097500024	IBM CORP.	03/30/83	SUPPLIES	20.00
04-08	3097500025	IBM CORP.	03/30/83	SUPPLIES	188.75
04-08	3097510001	IBM CORP.	03/30/83	SUPPLIES	36.50
04-08	3097510002	IBM CORP.	03/30/83	SUPPLIES	293.40
04-08	3097510003	IBM CORP.	03/30/83	SUPPLIES	95.40
04-08	3097510004	IBM CORP.	03/30/83	SUPPLIES	20.00
04-08	3097510005	IBM CORP.	03/30/83	SUPPLIES	20.00
04-08	3097510006	IBM CORP.	03/30/83	SUPPLIES	20.00
04-08	3097510007	IBM CORP.	03/30/83	SUPPLIES	334.00
04-08	3097510008	IBM CORP.	03/30/83	SUPPLIES	20.00
04-08	3097510009	IBM CORP.	03/30/83	SUPPLIES	20.00
04-08	3097510010	IBM CORP.	03/30/83	SUPPLIES	20.00
04-08	3097510011	IBM CORP.	03/30/83	SUPPLIES	84.00
04-08	3097510012	IBM CORP.	03/30/83	SUPPLIES	20.00
04-08	3097510013	IBM CORP.	03/30/83	SUPPLIES	20.00
04-08	3097510014	IBM CORP.	03/30/83	SUPPLIES	20.00
04-08	3097510015	IBM CORP.	03/30/83	SUPPLIES	163.00
04-08	3097510016	IBM CORP.	03/30/83	SUPPLIES	84.00
04-08	3097510017	IBM CORP.	03/30/83	SUPPLIES	20.00
04-08	3097510018	IBM CORP.	03/30/83	SUPPLIES	1,012.20
04-08	3097510019	IBM CORP.	03/30/83	SUPPLIES	164.00
04-08	3097510020	IBM CORP.	03/30/83	SUPPLIES	
04-08	3097510021	IBM CORP.	03/30/83	SUPPLIES	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-08	3097510022	IBM CORP	03/30/83	SUPPLIES	20.00	20.00
04-08	3097510023	IBM CORP	03/30/83	SUPPLIES	20.00	20.00
04-08	3097510024	IBM CORP	03/30/83	SUPPLIES	36.50	36.50
04-08	3097510025	IBM CORP	03/30/83	SUPPLIES	20.00	20.00
04-08	3097520001	IBM CORP	03/30/83	SUPPLIES	20.00	20.00
04-08	3097520002	IBM CORP	03/30/83	SUPPLIES	119.00	119.00
04-08	3097520003	IBM CORP	03/30/83	SUPPLIES	130.00	130.00
04-08	3097520004	IBM CORP	03/30/83	SUPPLIES	119.00	119.00
04-08	3097520005	IBM CORP	03/30/83	SUPPLIES	20.00	20.00
04-08	3097520006	IBM CORP	03/30/83	SUPPLIES	59.50	59.50
04-08	3097520007	IBM CORP	03/30/83	SUPPLIES	20.00	20.00
04-08	3097520008	IBM CORP	03/30/83	SUPPLIES	20.00	20.00
04-08	3097520009	IBM CORP	03/30/83	SUPPLIES	114.10	114.10
04-08	3097520010	IBM CORP	03/30/83	SUPPLIES	2,520.00	2,520.00
04-08	3097520011	IBM CORP	03/30/83	SUPPLIES	24.00	24.00
04-08	3097520012	IBM CORP	03/30/83	SUPPLIES	244.00	244.00
04-08	3097520013	IBM CORP	03/30/83	SUPPLIES	36.50	36.50
04-08	3097520014	IBM CORP	03/30/83	SUPPLIES	851.00	851.00
04-08	3097520015	IBM CORP	03/30/83	SUPPLIES	54.75	54.75
04-08	3097520016	IBM CORP	03/30/83	SUPPLIES	208.00	208.00
04-08	3097520017	IBM CORP	03/30/83	SUPPLIES	178.50	178.50
04-08	3097520018	IBM CORP	03/30/83	SUPPLIES	52.50	52.50
04-08	3097520019	IBM CORP	03/30/83	SUPPLIES	15,356.04	15,356.04
04-08	3097520020	IBM CORP	03/30/83	SUPPLIES	113.25	113.25
04-08	3097520021	IBM CORP	03/30/83	SUPPLIES	2,613.80	2,613.80
04-08	3097520022	IBM CORP	03/30/83	SUPPLIES	863.32	863.32
04-08	3097530001	BARTON, DUER & KOCH PAPER CO.	03/29/83	PAPER	1,670.33	1,670.33
04-08	3097530002	BARTON, DUER & KOCH PAPER CO.	03/29/83	PAPER	2,094.48	2,094.48
04-08	3097530003	BARTON, DUER & KOCH PAPER CO.	03/29/83	PAPER	75.46	75.46
04-08	3097530004	BARTON, DUER & KOCH PAPER CO.	03/29/83	PAPER	1,709.33	1,709.33
04-08	3097530005	BLUE STAR LEATHER, INC	03/29/83	PAPER	33.32	33.32
04-08	3097530006	GOVERNMENT MARKETING SERVICES INC	03/29/83	TRAY	295.81	295.81
04-08	3097530007	GOVERNMENT MARKETING SERVICES INC	03/29/83	SUPPLIES	45.52	45.52
04-08	3097530008	GOVERNMENT MARKETING SERVICES INC	03/29/83	SUPPLIES	1.34	1.34
04-08	3097530009	GOVERNMENT MARKETING SERVICES INC	03/29/83	SUPPLIES	51.83	51.83
04-08	3097530010	POLAROID CORPORATION	03/29/83	FILM	595.35	595.35
04-08	3097530011	SCHLESINGER BROTHERS	03/29/83	LEATHERGOODS	1,113.75	1,113.75
04-08	3097530012	ADDRESSOGRAPH FARRINGTON, INC	03/28/83	SUPPLIES	161.87	161.87
04-08	3097530013	CONTROL CABLE, INC.	02/28/83	CABLE	24.68	24.68
04-08	3097530014	HAZEL	03/29/83	SUPPLIES	1,237.00	1,237.00
04-08	3097530015	HAZEL	03/29/83	SUPPLIES	2,889.25	2,889.25
04-08	3097530016	HAZEL	03/29/83	SUPPLIES	(8.25)	(8.25)
04-08	3097530017	MONROE SYSTEMS FOR BUSINESS	03/25/83	RIBBONS	30.24	30.24
04-08	3097530018	TEXAS INSTRUMENTS INC	03/09/83	SUPPLIES	6.50	6.50
04-11	310.010001	LANIER BUSINESS PRODUCTS INC	04/01/83	SUPPLIES	20.21	20.21

04-11	3101010002	LANIER BUSINESS PRODUCTS INC.	04/01/83	SUPPLIES	127.11
04-11	3101010003	LANIER BUSINESS PRODUCTS INC.	04/01/83	SUPPLIES	145.16
04-11	3101010004	MAXTON LEE ASSOCIATES	03/29/83	PADS	213.84
04-11	3101010005	NBI	03/29/83	DISKETTES	95.84
04-11	3101010006	PROFESSIONAL OFFICE PRODUCTS	03/30/83	LABELS	155.23
04-11	3101010007	SHEAFER EATON TEXTRON	03/18/83	PENS	946.95
04-11	3101010008	CHICAGO FLAG CO.	04/01/83	FLAGS	6,723.49
04-11	3101010009	GENERAL ELECTRIC CO.	04/01/83	BULBS	35.28
04-11	3101010010	SHARP ELECTRONICS CORP.	03/29/83	MASTERS	32.98
04-11	3101010011	SHEAFER EATON DIVISION OF TEXTRON	03/31/83	SUPPLIES	55.86
04-11	3101010012	XEROX CORPORATION	03/29/83	SUPPLIES	48.50
04-11	3101010013	XEROX CORPORATION	03/29/83	SUPPLIES	13,328.00
04-11	3101010014	XEROX CORPORATION	03/29/83	SUPPLIES	132.00
04-11	3101010015	XEROX CORPORATION	03/29/83	SUPPLIES	6,844.80
04-11	3101010016	XEROX CORPORATION	03/29/83	SUPPLIES	13,328.00
04-11	3101010017	XEROX CORPORATION	03/29/83	SUPPLIES	1,146.00
04-11	3101010018	XEROX CORPORATION	03/29/83	SUPPLIES	(32,300)
04-11	3101010019	XEROX CORPORATION	03/29/83	SUPPLIES	1,360.65
04-11	3101010020	XEROX CORPORATION	03/29/83	SUPPLIES	41.22
04-11	3101010021	XEROX CORPORATION	03/29/83	SUPPLIES	768.14
04-11	3101010022	XEROX CORPORATION	03/29/83	SUPPLIES	31.70
04-11	3101010023	XEROX CORPORATION	03/29/83	SUPPLIES	413.50
04-11	3101010030	XEROX CORPORATION	03/29/83	SUPPLIES	93.60
04-11	3101010031	XEROX CORPORATION	03/29/83	SUPPLIES	38.65
04-11	3101010032	CANTRELL/CUTTER PRINTING, INC.	03/29/83	SUPPLIES	128.22
04-11	3101030001	CANTRELL/CUTTER PRINTING, INC.	03/30/83	SUPPLIES	842.44
04-11	3101030003	CANTRELL/CUTTER PRINTING, INC.	03/30/83	SUPPLIES	921.85
04-11	3101030004	CANTRELL/CUTTER PRINTING, INC.	03/30/83	SUPPLIES	122.45
04-11	3101030005	CANTRELL/CUTTER PRINTING, INC.	03/30/83	SUPPLIES	271.68
04-11	3101030006	CANTRELL/CUTTER PRINTING, INC.	03/30/83	SUPPLIES	42.46
04-11	3101030007	CANTRELL/CUTTER PRINTING, INC.	03/30/83	LETTERHEAD	276.50
04-11	3101030008	CANTRELL/CUTTER PRINTING, INC.	03/30/83	LETTERHEAD	470.00
04-11	3101030009	CANTRELL/CUTTER PRINTING, INC.	03/30/83	LETTERHEAD	276.50
04-11	3101030010	CANTRELL/CUTTER PRINTING, INC.	03/30/83	LETTERHEAD	1,057.50
04-11	3101030011	CANTRELL/CUTTER PRINTING, INC.	03/30/83	LETTERHEAD	664.00
04-11	3101030012	CANTRELL/CUTTER PRINTING, INC.	03/30/83	LETTERHEAD	276.50
04-11	3101030013	CANTRELL/CUTTER PRINTING, INC.	03/30/83	LETTERHEAD	1,057.50
04-11	3101030014	CANTRELL/CUTTER PRINTING, INC.	03/30/83	LETTERHEAD	276.50
04-11	3101030015	CANTRELL/CUTTER PRINTING, INC.	03/30/83	LETTERHEAD	663.00
04-11	3101030017	CANTRELL/CUTTER PRINTING, INC.	03/30/83	LETTERHEAD	276.50
04-11	3101030018	CANTRELL/CUTTER PRINTING, INC.	03/30/83	LETTERHEAD	276.50
04-11	3101030019	CANTRELL/CUTTER PRINTING, INC.	03/30/83	LETTERHEAD	276.50
04-11	3101030020	CANTRELL/CUTTER PRINTING, INC.	03/30/83	LETTERHEAD	276.50
04-11	3101030021	CANTRELL/CUTTER PRINTING, INC.	03/30/83	LETTERHEAD	283.56
04-11	3101030022	L. N. HILL COMPANY	03/24/83	CHINA	238.04
04-11	3101030023	L. N. HILL COMPANY	03/24/83	CHINA	554.87
04-11	3101030025	L. N. HILL COMPANY	03/24/83	CHINA	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-11	3101030026	THE HITCHCOCK CHAIR COMPANY	03/22/83	CHAIR	249.96
04-11	3101030027	SPARTAN INDUSTRIES	03/18/83	DISKS	456.00
04-11	3101030028	3M BPSI	04/05/83	SUPPLIES	2,492.01
04-11	3101030029	3M BPSI	04/05/83	SUPPLIES	15,184.80
04-11	3101030030	3M BPSI	04/05/83	SUPPLIES	31.81
04-11	3101030031	3M BPSI	04/05/83	SUPPLIES	2,852.90
04-11	3101030032	3M BPSI	04/05/83	SUPPLIES	1,694.40
04-11	3101030033	3M BPSI	04/05/83	SUPPLIES	2,005.74
04-11	3101030034	3M BPSI	04/05/83	SUPPLIES	1,267.50
04-11	3101030035	3M BPSI	04/05/83	SUPPLIES	39.95
04-11	3101030036	3M BPSI	04/05/83	SUPPLIES	2,566.08
04-11	3101030037	3M BPSI	04/05/83	SUPPLIES	1,523.61
04-11	3101030038	L. N. HILL COMPANY	03/24/83	CHINA	808.33
04-11	3103040001	BARTON, DUEK, & KOCH PAPER CO	04/04/83	PAPER	18,243.10
04-14	3103040002	CHICAGO FLAG CO	04/07/83	FLAGS	9,507.96
04-14	3103040003	LM COLLINS & ASSOCIATES, INC	04/06/83	CUFF LINKS	1,597.71
04-14	3103040004	GTE PRODUCTS CORP	04/07/83	FLASHBARS	586.87
04-14	3103040005	THE HOLLINGER CORP	04/04/83	FILES	24.87
04-14	3103040006	ACCUCOM SYSTEMS CORP	03/25/83	SUPPLIES	438.00
04-14	3103040007	AMERICAN CONNECTION INTERNATIONAL	03/15/83	CABLES	134.50
04-14	3103040008	THE ARTCRAFT COMPANY	03/21/83	PLAQUES	900.00
04-14	3103040009	THE ARTCRAFT COMPANY	03/21/83	PLAQUES	80.00
04-14	3103040010	THE ARTCRAFT COMPANY	03/21/83	PLAQUES	141.61
04-14	3103040011	THE ARTCRAFT COMPANY	03/21/83	PLAQUES	141.52
04-14	3103040012	THE ARTCRAFT COMPANY	03/21/83	PLAQUES	141.52
04-14	3103040013	THE ARTCRAFT COMPANY	03/21/83	PLAQUES	141.52
04-14	3103040014	THE ARTCRAFT COMPANY	03/21/83	PLAQUES	281.88
04-14	3103040015	THE ARTCRAFT COMPANY	03/21/83	PLAQUES	76.43
04-14	3103040016	THE ARTCRAFT COMPANY	02/02/83	RIBBONS	168.00
04-14	3103040017	METROPOLITAN RIBBON AND CARBON	03/15/83	LABELS	73.51
04-14	3103040018	VISBLE COMPUTER SUPPLY	03/29/83	FLAGS	40.70
04-14	3103040019	ANNIN & CO	03/29/83	FRAMES	1,504.14
04-14	3103040020	BURNES OF BOSTON	04/07/83	SUPPLIES	90.72
04-14	3103040021	C.B.L. DISTRIBUTORS	04/07/83	SUPPLIES	693.69
04-14	3103040022	C.B.L. DISTRIBUTORS	04/07/83	SUPPLIES	512.82
04-14	3103040023	C.B.L. DISTRIBUTORS	04/07/83	SUPPLIES	787.64
04-14	3103040024	C.B.L. DISTRIBUTORS	04/07/83	SUPPLIES	1,430.55
04-14	3103040025	FOSTORIA GLASS COMPANY	04/01/83	GLASSWARE	1,178.10
04-14	3103040026	SENECA GLASS COMPANY	04/06/83	GLASSWARE	515.97
04-19	3104110001	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	73.74
04-19	3104110002	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	70.56
04-19	3104110003	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	134.50
04-19	3104110004	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	324.38
04-19	3104110005	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	83.54
04-19	3104110006	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	112.45
04-19	3104110007	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	
04-19	3104110008	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	

STATIONERY (REVOLVING FUND)—Continued

04-19	3104110011	BETHESDA ENGRAVERS	EMBOSSING	60.02
04-19	3104110012	BETHESDA ENGRAVERS	EMBOSSING	132.30
04-19	3104110013	BETHESDA ENGRAVERS	EMBOSSING	85.50
04-19	3104110014	BETHESDA ENGRAVERS	EMBOSSING	112.94
04-19	3104110015	BETHESDA ENGRAVERS	EMBOSSING	142.59
04-19	3104110016	BETHESDA ENGRAVERS	EMBOSSING	122.99
04-19	3104110017	BETHESDA ENGRAVERS	EMBOSSING	84.52
04-19	3104110018	BETHESDA ENGRAVERS	EMBOSSING	66.64
04-19	3104110019	BETHESDA ENGRAVERS	EMBOSSING	708.05
04-19	3104110020	BETHESDA ENGRAVERS	EMBOSSING	3,841.60
04-19	3104110021	BETHESDA ENGRAVERS	EMBOSSING	403.51
04-19	3104110022	BETHESDA ENGRAVERS	EMBOSSING	125.44
04-19	3104110023	BETHESDA ENGRAVERS	EMBOSSING	212.90
04-19	3104110024	BETHESDA ENGRAVERS	EMBOSSING	230.05
04-19	3104110025	BETHESDA ENGRAVERS	EMBOSSING	85.50
04-19	3104110026	BETHESDA ENGRAVERS	EMBOSSING	66.64
04-19	3104110027	BETHESDA ENGRAVERS	EMBOSSING	107.80
04-19	3104110028	BETHESDA ENGRAVERS	EMBOSSING	120.29
04-19	3104110029	BETHESDA ENGRAVERS	EMBOSSING	119.56
04-19	3104110030	BETHESDA ENGRAVERS	EMBOSSING	82.81
04-19	3104110031	BETHESDA ENGRAVERS	EMBOSSING	79.38
04-19	3104110032	BETHESDA ENGRAVERS	EMBOSSING	91.38
04-19	3104110033	BETHESDA ENGRAVERS	EMBOSSING	85.01
04-19	3104110034	BETHESDA ENGRAVERS	EMBOSSING	85.01
04-19	3104110035	BETHESDA ENGRAVERS	EMBOSSING	32.34
04-19	3104110036	BETHESDA ENGRAVERS	EMBOSSING	32.34
04-19	3104110037	BETHESDA ENGRAVERS	EMBOSSING	32.34
04-19	3104110038	BETHESDA ENGRAVERS	EMBOSSING	32.34
04-19	3104110039	BETHESDA ENGRAVERS	EMBOSSING	52.92
04-19	3104110040	BETHESDA ENGRAVERS	EMBOSSING	52.92
04-19	3104110041	BETHESDA ENGRAVERS	EMBOSSING	52.92
04-19	3104110042	BETHESDA ENGRAVERS	EMBOSSING	147.98
04-19	3104110043	BETHESDA ENGRAVERS	EMBOSSING	517.68
04-19	3104110044	BETHESDA ENGRAVERS	EMBOSSING	704.37
04-19	3104110045	BETHESDA ENGRAVERS	EMBOSSING	71.54
04-19	3104110046	BETHESDA ENGRAVERS	EMBOSSING	185.22
04-19	3104110047	BETHESDA ENGRAVERS	EMBOSSING	175.62
04-19	3104110048	BETHESDA ENGRAVERS	EMBOSSING	175.62
04-19	3104110049	BETHESDA ENGRAVERS	EMBOSSING	175.62
04-19	3104110050	BETHESDA ENGRAVERS	EMBOSSING	175.62
04-19	3104110051	BETHESDA ENGRAVERS	EMBOSSING	175.62
04-19	3104110052	BETHESDA ENGRAVERS	EMBOSSING	175.62
04-19	3104110053	BETHESDA ENGRAVERS	EMBOSSING	175.62
04-19	3104110054	BETHESDA ENGRAVERS	EMBOSSING	175.62
04-19	3104110055	BETHESDA ENGRAVERS	EMBOSSING	175.62
04-19	3104110056	BETHESDA ENGRAVERS	EMBOSSING	175.62
04-19	3104110057	BETHESDA ENGRAVERS	EMBOSSING	175.62
04-19	3104110058	BETHESDA ENGRAVERS	EMBOSSING	175.62
04-19	3104110059	BETHESDA ENGRAVERS	EMBOSSING	175.62
04-19	3104110060	BETHESDA ENGRAVERS	EMBOSSING	175.62
04-19	3104110061	BETHESDA ENGRAVERS	EMBOSSING	175.62
04-19	3104110062	BETHESDA ENGRAVERS	EMBOSSING	175.62
04-19	3104110063	BETHESDA ENGRAVERS	EMBOSSING	175.62
04-19	3104110064	BETHESDA ENGRAVERS	EMBOSSING	175.62
04-19	3104110065	BETHESDA ENGRAVERS	EMBOSSING	175.62

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-19	3104110066	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	166.11
04-19	3104110067	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	292.28
04-19	3104110068	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	275.13
04-19	3104110069	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	13.72
04-19	3104110070	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	42.63
04-19	3104110071	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	199.92
04-19	3104110072	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	159.25
04-19	3104110073	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	120.54
04-19	3104110074	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	132.30
04-19	3104110075	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	60.02
04-19	3104110076	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	60.02
04-19	3104110077	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	96.28
04-19	3104110078	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	79.62
04-19	3104110079	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	26.46
04-19	3104110080	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	26.46
04-19	3104110081	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	26.46
04-19	3104110082	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	26.46
04-19	3104110083	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	26.46
04-19	3104110084	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	26.46
04-19	3104110085	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	26.46
04-19	3104110086	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	26.46
04-19	3104110087	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	26.46
04-19	3104110088	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	35.46
04-19	3104110089	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	43.95
04-19	3104110090	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	48.02
04-19	3104110091	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	48.75
04-19	3104110092	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	48.75
04-19	3104110093	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	52.92
04-19	3104110094	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	56.35
04-19	3104110095	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	61.98
04-19	3104110096	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	66.64
04-19	3104110097	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	66.64
04-19	3104110098	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	79.87
04-19	3104110099	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	84.52
04-19	3104110100	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	85.01
04-19	3104110101	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	85.01
04-19	3104110102	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	85.01
04-19	3104110103	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	90.89
04-19	3104110104	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	90.89
04-19	3104110105	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	90.89
04-19	3104110106	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	96.77
04-19	3104110107	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	96.77
04-19	3104110108	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	101.92
04-19	3104110109	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	101.92
04-19	3104110110	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	106.65
04-19	3104110111	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	106.82
04-19	3104110112	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	112.45
04-19	3104110113	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	112.45

STATIONERY (REVOLVING FUND)—Continued

04-19	3104110115	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	116.12
04-19	3104110116	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	138.62
04-19	3104110117	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	159.62
04-19	3104110118	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	158.76
04-19	3104110119	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	158.76
04-19	3104110120	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	152.92
04-19	3104110121	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	172.97
04-19	3104110122	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	227.36
04-19	3104110123	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	227.36
04-19	3104110124	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	238.14
04-19	3104110125	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	318.99
04-19	3104110126	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	329.28
04-19	3104110127	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	64.68
04-19	3104110128	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	96.28
04-19	3104110129	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	118.33
04-19	3104110130	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	148.47
04-19	3104110131	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	95.79
04-19	3104110132	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	90.89
04-19	3104110133	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	172.97
04-19	3104110134	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	71.54
04-19	3104110135	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	71.54
04-19	3104110136	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	105.84
04-19	3104110137	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	123.48
04-19	3104110138	BETHESDA ENGRAVERS	04/08/83	EMBOSSING	764.30
04-19	3105090001	EASTMAN KODAK COMPANY	04/11/83	FILM	63.25
04-19	3105090002	SCRIPTOMATIC INC.	03/23/83	SUPPLIES	52.24
04-19	3105090003	TEL COM PRODUCTS, INC.	06/01/82	CABLES	339.63
04-19	3105090004	WANG LABORATORIES	03/15/83	RIBBONS	16.65
04-19	3105090005	KIPP & SON	04/07/83	SUPPLIES	47.40
04-19	3105090006	KIPP & SON	04/07/83	SUPPLIES	31.20
04-19	3105090007	KIPP & SON	04/07/83	SUPPLIES	(13.75)
04-19	3105090008	KIPP & SON	04/07/83	SUPPLIES	3.773.96
04-19	3108190001	BEROL CORPORATION	04/11/83	SUPPLIES	4.667.81
04-19	3108190002	BEROL CORPORATION	04/11/83	SUPPLIES	130.68
04-19	3108190003	BEROL CORPORATION	04/11/83	SUPPLIES	339.18
04-19	3108190004	BURNES OF BOSTON	04/11/83	FRAMES	543.11
04-19	3108190005	PROFESSIONAL OFFICE PRODUCTS	04/11/83	SUPPLIES	206.98
04-19	3108190006	WINGS INTERNATIONAL LUGGAGE CORP	03/31/83	LUGGAGE	20.00
04-19	3108190007	SETH THOMAS	04/13/83	CLOCK	20.00
04-20	3108030001	U.S. GOVERNMENT PRINTING OFFICE	04/01/83	OVERPRINTS	20.00
04-20	3108030002	U.S. GOVERNMENT PRINTING OFFICE	04/01/83	OVERPRINTS	20.00
04-20	3108030003	U.S. GOVERNMENT PRINTING OFFICE	04/01/83	OVERPRINTS	40.00
04-20	3108030004	U.S. GOVERNMENT PRINTING OFFICE	04/01/83	OVERPRINTS	20.00
04-20	3108030005	MELLA ICOR	03/07/83	SUPPLIES	100.00
04-20	3108030006	PEGASUS LUGGAGE, INC.	03/16/83	LUGGAGE	1.467.00
04-20	3108030007	CHAS. SCHWARTZ & SON	03/23/83	PLATES	352.80
04-20	3108030008	VICTOR BUSINESS PRODUCTS	03/16/83	RIBBONS	128.00
04-20	3108030009	CREATIVE FILING SYSTEMS, INC.	03/25/83	BINDERS	142.00
04-20	3108030010	K & R INDUSTRIES	04/01/83	SUPPLIES	19.50
04-20	3108030011	K & R INDUSTRIES	04/01/83	SUPPLIES	291.00
04-20	3108030012	K & R INDUSTRIES	04/01/83	SUPPLIES	621.00
04-20	3108030013	K & R INDUSTRIES	04/01/83	SUPPLIES	330.00
04-20	3108030014	KAYMOR ENTERPRISES	03/18/83	PLAQUES	957.60
04-20	3108030015	MID-ATLANTIC INDUSTRIES, INC.	03/14/83	SUPPLIES	20.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY (REVOLVING FUND)—Continued						
04-20	3108030017	MARTHA WEEMS, LTD.	04/04/83	SUPPLIES	460.00	
04-20	3108030018	MARTHA WEEMS, LTD.	04/04/83	SUPPLIES	24.32	
04-20	3108030019	MARTHA WEEMS, LTD.	04/04/83	SUPPLIES	109.35	
04-20	3108030020	MARTHA WEEMS, LTD.	04/04/83	SUPPLIES	500.00	
04-20	3108030021	MARTHA WEEMS, LTD.	04/04/83	SUPPLIES	4,114.00	
04-20	3108030022	MARTHA WEEMS, LTD.	04/04/83	SUPPLIES	3,785.82	
04-20	3109280001	C.B.I. DISTRIBUTORS	04/13/83	SUPPLIES	575.11	
04-20	3109280002	CLAUSS CUTLERY COMPANY	04/13/83	SHEARS	7,752.07	
04-20	3109280003	GOVERNMENT MARKETING SERVICES INC.	04/14/83	RECORDERS	1,592.87	
04-20	3109280004	PM CRAFTSMAN	04/05/83	BOOKENDS	1,045.85	
04-20	3109280005	SHEAFFER EATON TEXTRON	04/11/83	PENS	130.40	
04-20	3110040001	DETTRA FLAG COMPANY, INC	04/13/83	FLAGS	32.06	
04-20	3110040002	DETTRA FLAG COMPANY, INC	04/13/83	FLAGS	29.91	
04-20	3110040003	DETTRA FLAG COMPANY, INC	04/13/83	FLAGS	79.06	
04-20	3110040004	DETTRA FLAG COMPANY, INC	04/13/83	FLAGS	22.07	
04-20	3110040005	DETTRA FLAG COMPANY, INC	04/13/83	FLAGS	21.09	
04-20	3110040006	DETTRA FLAG COMPANY, INC	04/13/83	FLAGS	77.25	
04-20	3110040007	DETTRA FLAG COMPANY, INC	04/13/83	FLAGS	16.53	
04-20	3110040008	DETTRA FLAG COMPANY, INC	04/13/83	FLAGS	41.12	
04-20	3110040009	DETTRA FLAG COMPANY, INC	04/13/83	FLAGS	50.41	
04-20	3110040010	DETTRA FLAG COMPANY, INC	04/13/83	FLAGS	32.45	
04-20	3110040011	DETTRA FLAG COMPANY, INC	04/13/83	FLAGS	44.07	
04-20	3110040012	DETTRA FLAG COMPANY, INC	04/13/83	FLAGS	52.53	
04-20	3110040013	DETTRA FLAG COMPANY, INC	04/13/83	FLAGS	17.42	
04-20	3110040014	DETTRA FLAG COMPANY, INC	04/13/83	FLAGS	73.02	
04-20	3110040015	DETTRA FLAG COMPANY, INC	04/13/83	FLAGS	14.00	
04-20	3110040016	DETTRA FLAG COMPANY, INC	04/13/83	FLAGS	71.60	
04-20	3110040017	DETTRA FLAG COMPANY, INC	04/13/83	FLAGS	150.28	
04-20	3110040018	DETTRA FLAG COMPANY, INC	04/13/83	FLAGS	26.24	
04-20	3110040019	DETTRA FLAG COMPANY, INC	04/13/83	FLAGS	7.49	
04-20	3110040020	DETTRA FLAG COMPANY, INC	04/13/83	FLAGS	12.89	
04-20	3110040021	DETTRA FLAG COMPANY, INC	04/13/83	FLAGS	76.35	
04-20	3110040022	DETTRA FLAG COMPANY, INC	04/13/83	FLAGS	98.96	
04-20	3110040023	DETTRA FLAG COMPANY, INC	04/13/83	FLAGS	76.27	
04-20	3110040024	DETTRA FLAG COMPANY, INC	04/13/83	FLAGS	21.84	
04-20	3110040025	DETTRA FLAG COMPANY, INC	04/13/83	FLAGS	8.45	
04-20	3110040026	DETTRA FLAG COMPANY, INC	04/13/83	FLAGS	51.45	
04-20	3110040027	DETTRA FLAG COMPANY, INC	04/13/83	FLAGS	15.34	
04-20	3110040028	DETTRA FLAG COMPANY, INC	04/13/83	FLAGS	12.84	
04-20	3110040029	DETTRA FLAG COMPANY, INC	04/13/83	FLAGS	67.85	
04-20	3110040030	DETTRA FLAG COMPANY, INC	04/13/83	FLAGS	78.75	
04-20	3110040031	DETTRA FLAG COMPANY, INC	04/13/83	FLAGS	80.52	
04-20	3110040032	DETTRA FLAG COMPANY, INC	04/13/83	FLAGS	80.60	
04-20	3110040033	DETTRA FLAG COMPANY, INC	04/13/83	FLAGS	76.35	
04-20	3110040034	DETTRA FLAG COMPANY, INC	04/13/83	FLAGS	63.44	
04-20	3110040035	DETTRA FLAG COMPANY, INC	04/13/83	FLAGS	72.85	

04-20	3110100001	ANNIN & CO	04/13/83	FLAG	13.89
04-20	3110100002	BALDWIN HARDWARE MANUFACTURING CORP	04/11/83	FLAG	40.70
04-20	3110100003	BARTON, DUER, & KOCH PAPER CO	04/08/83	LAMPS	284.86
04-20	3110100004	LM COLLINS & ASSOCIATES, INC	04/04/83	PAPER	3,355.52
04-20	3110100005	SCHLESINGER BROTHERS	04/08/83	SUPPLIES	954.11
04-20	3110100006	CROWN SUPPLY CO	04/06/83	LEATHERGOODS	2,993.90
04-20	3110100007	GOVERNMENT MARKETING SERVICES INC	04/06/83	BAGS	208.79
04-20	3110100008	POLAROID CORPORATION	04/01/83	BATTERY PACK	22.16
04-20	3110100009	SPIN-CRAFT INC	04/11/83	FILM	5,587.20
04-20	3110100010	XEROX CORPORATION	04/04/83	SUPPLIES	3,913.39
04-21	3111040001	BARTON, DUER, & KOCH PAPER CO	04/08/83	SUPPLIES	3,638.53
04-21	3111040002	BARTON, DUER, & KOCH PAPER CO	04/18/83	PAPER	986.83
04-21	3111040003	BARTON, DUER, & KOCH PAPER CO	04/18/83	PAPER	2,516.64
04-21	3111040004	BARTON, DUER, & KOCH PAPER CO	04/18/83	PAPER	4,762.80
04-21	3111040005	BARTON, DUER, & KOCH PAPER CO	04/18/83	PAPER	12,711.60
04-21	3111040006	CREST-CRAFT INC	04/18/83	PAPER	1,587.60
04-21	3111040007	LANIER BUSINESS PRODUCTS INC	04/11/83	PLAQUES	297.00
04-21	3111040008	PHILIPS INFORMATION SYSTEMS	04/06/83	SUPPLIES	331.35
04-21	3111040009	PROFESSIONAL OFFICE PRODUCTS	04/13/83	DISKETTES	150.93
04-21	3111040010	AMERICAN TOURISTER, INC	04/18/83	RUBBER CEMENT	160.52
04-21	3111040011	FOSTORIA GLASS COMPANY	04/18/83	LOGGAGE	793.80
04-21	3111040012	SPARTAN HOUSE	04/11/83	GLASSWARE	2,789.82
04-21	3111040013	VALLEY FORGE FLAG CO, INC	04/14/83	MEMO PADS	210.27
04-21	3111040014	WELLINGTON LEATHER GOODS INC	04/18/83	FLAG SETS	2,558.98
04-25	3109180001	W.H. BREWTON & SONS, INC	04/18/83	LEATHERGOODS	701.91
04-25	3109180002	W.H. BREWTON & SONS, INC	04/05/83	SUPPLIES	36.25
04-25	3109180003	W.H. BREWTON & SONS, INC	04/05/83	SUPPLIES	18.00
04-25	3109180004	W.H. BREWTON & SONS, INC	04/05/83	SUPPLIES	14.00
04-25	3109180005	W.H. BREWTON & SONS, INC	04/05/83	SUPPLIES	16.00
04-25	3109180006	W.H. BREWTON & SONS, INC	04/05/83	SUPPLIES	235.00
04-25	3109180007	W.H. BREWTON & SONS, INC	04/05/83	SUPPLIES	43.00
04-25	3109180008	W.H. BREWTON & SONS, INC	04/05/83	SUPPLIES	104.65
04-25	3109180009	W.H. BREWTON & SONS, INC	04/05/83	SUPPLIES	9.60
04-25	3109180011	W.H. BREWTON & SONS, INC	04/05/83	SUPPLIES	98.00
04-25	3109180012	W.H. BREWTON & SONS, INC	04/05/83	SUPPLIES	19.32
04-25	3109180013	W.H. BREWTON & SONS, INC	04/05/83	SUPPLIES	10.68
04-25	3109180014	W.H. BREWTON & SONS, INC	04/05/83	SUPPLIES	928.80
04-25	3109180015	W.H. BREWTON & SONS, INC	04/05/83	SUPPLIES	10.40
04-25	3109180016	W.H. BREWTON & SONS, INC	04/05/83	SUPPLIES	10.68
04-25	3109180017	W.H. BREWTON & SONS, INC	04/05/83	SUPPLIES	54.00
04-25	3109180018	W.H. BREWTON & SONS, INC	04/05/83	SUPPLIES	11.70
04-25	3109180019	W.H. BREWTON & SONS, INC	04/05/83	SUPPLIES	18.80
04-25	3109180020	W.H. BREWTON & SONS, INC	04/05/83	SUPPLIES	104.00
04-25	3109180021	W.H. BREWTON & SONS, INC	04/05/83	SUPPLIES	21.50
04-25	3109180022	W.H. BREWTON & SONS, INC	04/05/83	SUPPLIES	19.14
04-25	3109180023	W.H. BREWTON & SONS, INC	04/05/83	SUPPLIES	46.12
04-25	3109180024	W.H. BREWTON & SONS, INC	04/05/83	SUPPLIES	31.40
04-25	3109180025	W.H. BREWTON & SONS, INC	04/05/83	SUPPLIES	30.00
04-25	3109180026	W.H. BREWTON & SONS, INC	04/05/83	SUPPLIES	34.95
04-25	3109180027	W.H. BREWTON & SONS, INC	04/05/83	SUPPLIES	15.52
04-25	3109180028	W.H. BREWTON & SONS, INC	04/05/83	SUPPLIES	346.80
04-25	3109190001	W.H. BREWTON & SONS, INC	04/05/83	SUPPLIES	206.40
04-25	3109190002	W.H. BREWTON & SONS, INC	04/05/83	SUPPLIES	861.60
04-25	3109190003	W.H. BREWTON & SONS, INC	04/05/83	SUPPLIES	1,862.50

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-25	3109190003	W. H. BREWTON & SONS, INC.	04/05/83	SUPPLIES	496.80	
04-25	3109190004	W. H. BREWTON & SONS, INC.	04/05/83	SUPPLIES	24.98	
04-25	3109190005	W. H. BREWTON & SONS, INC.	04/05/83	SUPPLIES	45.50	
04-25	3109190006	W. H. BREWTON & SONS, INC.	04/05/83	SUPPLIES	6.95	
04-25	3109190007	W. H. BREWTON & SONS, INC.	04/05/83	SUPPLIES	320.00	
04-25	3109190008	W. H. BREWTON & SONS, INC.	04/05/83	SUPPLIES	136.20	
04-25	3109190009	W. H. BREWTON & SONS, INC.	04/05/83	SUPPLIES	640.00	
04-25	3109190010	W. H. BREWTON & SONS, INC.	04/05/83	SUPPLIES	57.35	
04-25	3109190011	W. H. BREWTON & SONS, INC.	04/05/83	SUPPLIES	49.68	
04-25	3109190012	W. H. BREWTON & SONS, INC.	04/05/83	SUPPLIES	273.60	
04-25	3109190013	W. H. BREWTON & SONS, INC.	04/05/83	SUPPLIES	199.84	
04-25	3109190014	W. H. BREWTON & SONS, INC.	04/05/83	SUPPLIES	18.25	
04-25	3109190015	W. H. BREWTON & SONS, INC.	04/05/83	SUPPLIES	45.00	
04-25	3109190016	W. H. BREWTON & SONS, INC.	04/05/83	SUPPLIES	1,989.00	
04-25	3109190017	W. H. BREWTON & SONS, INC.	04/05/83	SUPPLIES	11.13	
04-25	3109190018	W. H. BREWTON & SONS, INC.	04/05/83	SUPPLIES	26.80	
04-25	3109190019	W. H. BREWTON & SONS, INC.	04/05/83	SUPPLIES	16.50	
04-25	3109190020	W. H. BREWTON & SONS, INC.	04/05/83	SUPPLIES	15.36	
04-25	3109190021	W. H. BREWTON & SONS, INC.	04/05/83	SUPPLIES	930.00	
04-25	3109200001	COLUMBIA BOOKS, INC.	03/24/83	BOOKS	2,688.00	
04-25	3109200002	PICKARD INC.	04/08/83	SUPPLIES	2,755.00	
04-25	3109200003	PHYNEY BOWES	03/18/83	SUPPLIES	63.90	
04-25	3109200004	SHARP ELECTRONICS CORPORATION	03/24/83	RIBBONS	15.00	
04-25	3110540001	DONDERO INC.	04/06/83	SEALS	41.84	
04-25	3110540002	DONDERO INC.	04/06/83	SEALS	42.64	
04-25	3110540003	DONDERO INC.	04/06/83	SEALS	66.40	
04-25	3110540004	DONDERO INC.	04/06/83	SEALS	66.16	
04-25	3110540005	DONDERO INC.	04/06/83	SEALS	42.70	
04-25	3110540006	DONDERO INC.	04/06/83	SEALS	42.70	
04-25	3110540007	DONDERO INC.	04/06/83	SEALS	83.40	
04-25	3110540008	DONDERO INC.	04/06/83	SEALS	83.40	
04-25	3110540009	DONDERO INC.	04/06/83	SEALS	65.25	
04-25	3110540010	DONDERO INC.	04/06/83	SEALS	42.70	
04-25	3110540011	DONDERO INC.	04/06/83	SEALS	83.10	
04-25	3110540012	DONDERO INC.	04/06/83	SEALS	42.70	
04-25	3110540013	DONDERO INC.	04/06/83	SEALS	41.90	
04-25	3110540014	DONDERO INC.	04/06/83	SEALS	65.50	
04-25	3110540015	DONDERO INC.	04/06/83	SEALS	65.50	
04-25	3110540016	DONDERO INC.	04/06/83	SEALS	44.77	
04-25	3110540017	DONDERO INC.	04/06/83	SEALS	44.77	
04-25	3110540018	DONDERO INC.	04/06/83	SEALS	69.30	
04-25	3110540019	DONDERO INC.	04/06/83	SEALS	44.77	
04-25	3110540020	DONDERO INC.	04/06/83	SEALS	44.77	
04-25	3110540021	DONDERO INC.	04/06/83	SEALS	44.77	

04-25	3110540024	DONDERO INC	04/06/83	SEALS	68.35
04-25	3110540025	DONDERO INC	04/06/83	SEALS	69.30
04-25	3110540026	DONDERO INC	04/06/83	SEALS	69.30
04-25	3110540028	DONDERO INC	04/06/83	SEALS	44.77
04-25	3110540030	DONDERO INC	04/06/83	SEALS	130.85
04-25	3110540031	KLEER-VU INDUSTRIES, INC	03/29/83	SEALS	83.40
04-25	3110540032	MOORE BROTHERS	03/25/83	SUPPLIES	2,518.00
04-25	3110540033	ST THOMAS INC	03/29/83	LEATHERGOODS	2,574.85
04-25	3110540034	ST THOMAS INC	03/29/83	LEATHERGOODS	38.40
04-25	3110540035	ST THOMAS INC	03/29/83	LEATHERGOODS	342.00
04-25	3110540037	ST THOMAS INC	03/29/83	LEATHERGOODS	1,890.75
04-25	3110540038	ST THOMAS INC	03/29/83	LEATHERGOODS	200.70
04-25	3110540039	ST THOMAS INC	03/29/83	LEATHERGOODS	99.60
04-25	3110540040	ST THOMAS INC	03/29/83	LEATHERGOODS	863.00
04-25	3110540041	ST THOMAS INC	03/29/83	LEATHERGOODS	(11.25)
04-25	3110540042	ST THOMAS INC	03/29/83	LEATHERGOODS	(15.00)
04-25	3110540043	ST THOMAS INC	03/29/83	LEATHERGOODS	(385.20)
04-25	3110540044	SHELTON-WARE/CARVEL HALL	03/25/83	SUPPLIES	(42.50)
04-25	3111190001	BOISE CASCADE	04/18/83	SUPPLIES	1,750.00
04-25	3111190002	BOISE CASCADE	04/18/83	SUPPLIES	90.58
04-25	3111190003	BOISE CASCADE	04/18/83	SUPPLIES	33.18
04-25	3111190004	BOISE CASCADE	04/18/83	SUPPLIES	4.50
04-25	3111190005	BOISE CASCADE	04/18/83	SUPPLIES	39.20
04-25	3111190006	BOISE CASCADE	04/18/83	SUPPLIES	161.50
04-25	3111190007	BOISE CASCADE	04/18/83	SUPPLIES	65.88
04-25	3111190008	BOISE CASCADE	04/18/83	SUPPLIES	31.03
04-25	3111190009	BOISE CASCADE	04/18/83	SUPPLIES	4.97
04-25	3111190010	BOISE CASCADE	04/18/83	SUPPLIES	3.24
04-25	3111190011	BOISE CASCADE	04/18/83	SUPPLIES	243.72
04-25	3111190012	BOISE CASCADE	04/18/83	SUPPLIES	531.36
04-25	3111190013	BOISE CASCADE	04/18/83	SUPPLIES	161.00
04-25	3111190014	BOISE CASCADE	04/18/83	SUPPLIES	164.16
04-25	3111190015	BOISE CASCADE	04/18/83	SUPPLIES	22.40
04-25	3111190016	BOISE CASCADE	04/18/83	SUPPLIES	11.20
04-25	3111190017	BOISE CASCADE	04/18/83	SUPPLIES	367.20
04-25	3111190018	BOISE CASCADE	04/18/83	SUPPLIES	21.07
04-25	3111190019	BOISE CASCADE	04/18/83	SUPPLIES	4.78
04-25	3111190020	BOISE CASCADE	04/18/83	SUPPLIES	17.49
04-25	3111190021	BOISE CASCADE	04/18/83	SUPPLIES	27.09
04-25	3111190022	BOISE CASCADE	04/18/83	SUPPLIES	20.76
04-25	3111190023	BOISE CASCADE	04/18/83	SUPPLIES	81.00
04-25	3111190024	BOISE CASCADE	04/18/83	SUPPLIES	210.00
04-25	3111190025	BOISE CASCADE	04/18/83	SUPPLIES	5.38
04-25	3111190026	BOISE CASCADE	04/18/83	SUPPLIES	351.60
04-25	3111190027	BOISE CASCADE	04/18/83	SUPPLIES	382.16
04-25	3111190028	BOISE CASCADE	04/18/83	SUPPLIES	3.88
04-25	3111190029	BOISE CASCADE	04/18/83	SUPPLIES	19.96
04-25	3111190030	BOISE CASCADE	04/18/83	SUPPLIES	411.84
04-25	3111190031	BOISE CASCADE	04/18/83	SUPPLIES	71.50
04-25	3111190032	BOISE CASCADE	04/18/83	SUPPLIES	2,950.00
04-25	3111190033	BOISE CASCADE	04/18/83	SUPPLIES	53.96
04-25	3111190034	BOISE CASCADE	04/18/83	SUPPLIES	61.16
04-25	3111190035	BOISE CASCADE	04/18/83	SUPPLIES	52.26

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-25	3111190035	BOISE CASCADE	04/18/83	SUPPLIES	275.00	
04-25	3111190036	BOISE CASCADE	04/18/83	SUPPLIES	957.00	
04-25	3111190037	BOISE CASCADE	04/18/83	SUPPLIES	107.92	
04-25	3111190038	BOISE CASCADE	04/18/83	SUPPLIES	195.00	
04-25	3111190039	BOISE CASCADE	04/18/83	SUPPLIES	5.58	
04-25	3111190040	BOISE CASCADE	04/18/83	SUPPLIES	187.92	
04-25	3111190041	BOISE CASCADE	04/18/83	SUPPLIES	716.10	
04-25	3111190042	BOISE CASCADE	04/18/83	SUPPLIES	10.60	
04-25	3111190043	BOISE CASCADE	04/18/83	SUPPLIES	50.86	
04-25	3111190044	BOISE CASCADE	04/18/83	SUPPLIES	45.39	
04-25	3111190045	BOISE CASCADE	04/18/83	SUPPLIES	12.42	
04-25	3111190046	BOISE CASCADE	04/18/83	SUPPLIES	11.66	
04-25	3111190047	BOISE CASCADE	04/18/83	SUPPLIES	53.96	
04-25	3111190048	BOISE CASCADE	04/18/83	SUPPLIES	18.40	
04-25	3111190049	BOISE CASCADE	04/18/83	SUPPLIES	25.36	
04-25	3111190050	BOISE CASCADE	04/18/83	SUPPLIES	7.18	
04-25	3111190051	BOISE CASCADE	04/18/83	SUPPLIES	10.39	
04-25	3111190052	BOISE CASCADE	04/18/83	SUPPLIES	9.40	
04-25	3111190053	BOISE CASCADE	04/18/83	SUPPLIES	9.33	
04-25	3111190054	BOISE CASCADE	04/18/83	SUPPLIES	8.71	
04-25	3111190055	BOISE CASCADE	04/18/83	SUPPLIES	13.48	
04-25	3111190056	BOISE CASCADE	04/18/83	SUPPLIES	246.72	
04-25	3111190057	BOISE CASCADE	04/18/83	SUPPLIES	29.02	
04-25	3111190058	BOISE CASCADE	04/18/83	SUPPLIES	21.07	
04-25	3111190059	BOISE CASCADE	04/18/83	SUPPLIES	3.95	
04-25	3111190060	BOISE CASCADE	04/18/83	SUPPLIES	1.20	
04-25	3111190061	BOISE CASCADE	04/18/83	SUPPLIES	161.88	
04-25	3111190062	BOISE CASCADE	04/18/83	SUPPLIES	10.18	
04-25	3111190063	BOISE CASCADE	04/18/83	SUPPLIES	3.60	
04-25	3111190064	BOISE CASCADE	04/18/83	SUPPLIES	6.00	
04-25	3111190065	BOISE CASCADE	04/18/83	SUPPLIES	26.98	
04-25	3111190066	BOISE CASCADE	04/18/83	SUPPLIES	53.96	
04-25	3111190067	BOISE CASCADE	04/18/83	SUPPLIES	1,163.52	
04-25	3111190068	BOISE CASCADE	04/18/83	SUPPLIES	1,245.00	
04-25	3111190069	BOISE CASCADE	04/18/83	SUPPLIES	75.00	
04-25	3111190070	BOISE CASCADE	04/18/83	SUPPLIES	3.60	
04-25	3111190071	BOISE CASCADE	04/18/83	SUPPLIES	8.42	
04-25	3111190072	BOISE CASCADE	04/18/83	SUPPLIES	3.86	
04-25	3111190073	BOISE CASCADE	04/18/83	SUPPLIES	211.70	
04-25	3111190074	BOISE CASCADE	04/18/83	SUPPLIES	25.68	
04-25	3111190075	BOISE CASCADE	04/18/83	SUPPLIES	11.59	
04-25	3111190076	BOISE CASCADE	04/18/83	SUPPLIES	55.86	
04-25	3111190077	BOISE CASCADE	04/18/83	SUPPLIES	284.00	
04-25	3111190078	BOISE CASCADE	04/18/83	SUPPLIES	6.76	

STATIONERY (REVOLVING FUND)—Continued

04-25	3111190081	BOISE CASCADE	04/18/83	SUPPLIES	129.50
04-25	3111190082	BOISE CASCADE	04/18/83	SUPPLIES	32.62
04-25	3111190083	BOISE CASCADE	04/18/83	SUPPLIES	4.80
04-25	3111190084	BOISE CASCADE	04/18/83	SUPPLIES	128.88
04-25	3111190085	BOISE CASCADE	04/18/83	SUPPLIES	43.20
04-25	3111190086	BOISE CASCADE	04/18/83	SUPPLIES	1,203.80
04-25	3111190087	BOISE CASCADE	04/18/83	SUPPLIES	21.72
04-26	3116290001	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	4.80
04-26	3116290002	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	5.88
04-26	3116290003	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	12.25
04-26	3116290004	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	26.46
04-26	3116290005	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	32.34
04-26	3116290006	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	32.34
04-26	3116290007	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	46.75
04-26	3116290008	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	49.00
04-26	3116290009	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	64.92
04-26	3116290010	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	85.01
04-26	3116290011	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	85.26
04-26	3116290012	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	105.84
04-26	3116290013	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	105.84
04-26	3116290014	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	109.02
04-26	3116290015	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	122.50
04-26	3116290016	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	351.33
04-26	3116290017	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	226.38
04-26	3116290018	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	26.46
04-26	3116290019	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	26.46
04-26	3116290020	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	26.46
04-26	3116290021	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	26.46
04-26	3116290022	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	26.46
04-26	3116290023	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	26.46
04-26	3116290024	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	26.46
04-26	3116290025	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	26.46
04-26	3116290026	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	32.58
04-26	3116290027	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	43.85
04-26	3116290028	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	43.85
04-26	3116290029	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	52.92
04-26	3116290030	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	51.94
04-26	3116290031	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	76.19
04-26	3116290032	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	64.68
04-26	3116290033	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	79.38
04-26	3116290034	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	84.52
04-26	3116290035	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	96.77
04-26	3116290036	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	107.31
04-26	3116290037	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	112.45
04-26	3116290038	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	162.68
04-26	3116290039	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	162.68
04-26	3116290040	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	199.92
04-26	3116290041	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	209.96
04-26	3116290042	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	209.96
04-26	3116290043	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	279.30
04-26	3116290044	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	120.29
04-26	3116290045	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	162.68
04-26	3116290046	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	96.77
04-26	3116290047	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	227.85
04-26	3116290047	BETHESDA ENGRAVERS	04/20/83	EMBOSsing	51.94

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-26	3116290048	BETHSUA ENGRAVERS	04/20/83	EMBOSsing	851.62	
04-27	3112010001	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	1.10	
04-27	3112010002	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	2.75	
04-27	3112010003	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	1.55	
04-27	3112010004	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	1.65	
04-27	3112010005	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	62.20	
04-27	3112010006	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	17.00	
04-27	3112010007	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	3.30	
04-27	3112010008	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	8.80	
04-27	3112010009	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	12.60	
04-27	3112010010	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	4.40	
04-27	3112010011	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	5.50	
04-27	3112010012	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	3.30	
04-27	3112010013	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	4.95	
04-27	3112010014	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	6.60	
04-27	3112010015	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	26.40	
04-27	3112010016	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	3.30	
04-27	3112010017	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	4.95	
04-27	3112010018	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	3.30	
04-27	3112010019	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	2.20	
04-27	3112010020	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	17.50	
04-27	3112010021	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	8.75	
04-27	3112010022	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	3.30	
04-27	3112010023	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	8.75	
04-27	3112010024	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	14.50	
04-27	3112010025	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	1.10	
04-27	3112010026	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	7.15	
04-27	3112010027	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	11.00	
04-27	3112010028	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	2.20	
04-27	3112010029	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	1.10	
04-27	3112010030	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	9.90	
04-27	3112010031	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	1.65	
04-27	3112010032	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	6.60	
04-27	3112010033	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	2.20	
04-27	3112010034	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	9.35	
04-27	3112010035	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	6.60	
04-27	3112010036	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	6.05	
04-27	3112010037	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	1.65	
04-27	3112010038	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	4.40	
04-27	3112010039	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	3.30	
04-27	3112010040	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	18.80	
04-27	3112010041	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	4.95	
04-27	3112010042	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	3.85	
04-27	3112010043	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS	9.90	
04-27	3112010044	AMITY RUBBER STAMP CO.	04/15/83	RUBBER STAMPS		

STATIONERY (REVOLVING FUND)—Continued

04-27	3112010047	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	4.40
04-27	3112010048	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	1.10
04-27	3112010049	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	3.30
04-27	3112010050	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	3.30
04-27	3112010051	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	4.40
04-27	3112010052	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	1.65
04-27	3112010053	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	2.75
04-27	3112010054	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	2.20
04-27	3112010055	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	2.20
04-27	3112010056	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	2.20
04-27	3112010057	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	2.20
04-27	3112010058	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	2.20
04-27	3112010059	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	2.20
04-27	3112010060	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	3.30
04-27	3112010061	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	1.65
04-27	3112010062	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	1.10
04-27	3112010063	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	2.75
04-27	3112010064	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	3.30
04-27	3112010065	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	30.40
04-27	3112010066	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	48.00
04-27	3112010067	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	3.30
04-27	3112010068	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	9.30
04-27	3112010069	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	2.20
04-27	3112010070	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	24.75
04-27	3112010071	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	21.90
04-27	3112010072	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	1.10
04-27	3112010073	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	8.25
04-27	3112010074	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	1.65
04-27	3112010075	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	4.40
04-27	3112010076	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	5.50
04-27	3112010077	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	6.60
04-27	3112010078	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	1.65
04-27	3112010079	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	29.10
04-27	3112010080	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	8.25
04-27	3112010081	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	23.10
04-27	3112010082	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	25.20
04-27	3112010083	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	55
04-27	3112010084	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	3.30
04-27	3112010085	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	3.30
04-27	3112010086	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	1.10
04-27	3112010087	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	1.65
04-27	3112010088	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	55
04-27	3112010089	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	2.20
04-27	3112010090	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	4.40
04-27	3112010091	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	13.75
04-27	3112010092	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	50.00
04-27	3112010093	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	1.65
04-27	3112010094	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	1.65
04-27	3112010095	AMITY RUBBER STAMP CO	04/15/83	RUBBER STAMPS	55
04-27	3112020001	BALTIMORE STATIONERY	04/11/83	SUPPLIES	22.50
04-27	3112020002	BALTIMORE STATIONERY	04/11/83	SUPPLIES	128.70
04-27	3112020003	BALTIMORE STATIONERY	04/11/83	SUPPLIES	169.00
04-27	3112020004	BALTIMORE STATIONERY	04/11/83	SUPPLIES	131.00
04-27	3112020005	GLOBE OFFICE SUPPLY CO., INC.	03/22/83	SUPPLIES	217.00
					748.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
STATIONERY (REVOLVING FUND)—Continued					
04-27	3112020006	SELINICK & SONS	04/11/83	SUPPLIES	687.30
04-27	3112020007	SELINICK & SONS	04/11/83	SUPPLIES	1,187.90
04-27	3112020008	SELINICK & SONS	04/11/83	SUPPLIES	1,824.10
04-27	3112020009	SELINICK & SONS	04/11/83	SUPPLIES	1,477.50
04-27	3112020010	SYNON, INC.	04/04/83	SUPPLIES	177.00
04-27	3112020011	SYNON, INC.	04/04/83	SUPPLIES	98.00
04-27	3112020012	SYNON, INC.	04/04/83	SUPPLIES	3,340.00
04-27	3112020013	SYNON, INC.	04/04/83	SUPPLIES	115.67
04-27	3112020014	SYNON, INC.	04/04/83	SUPPLIES	28.00
04-27	3112020015	SYNON, INC.	04/04/83	SUPPLIES	49.00
04-27	3112020016	SYNON, INC.	04/04/83	SUPPLIES	98.00
04-27	3112020017	THE TROVER SHOPS OF WASHINGTON	04/15/83	SUPPLIES	484.99
04-27	3112020018	BURROUGHS CORPORATION	03/29/83	RIBBONS	80.76
04-27	3112020019	COVE MANUFACTURING	03/30/83	SUPPLIES	1,296.00
04-27	3112020020	DICTAPHONE CORPORATION	04/14/83	PLAQUES	235.50
04-27	3112020021	METALGRAPHICS, INC.	04/18/83	SUPPLIES	280.00
04-27	3112020022	MODERN DUPLICATOR CO INC	04/04/83	INK	225.00
04-27	3112040001	CANON U.S.A. INC	04/04/83	SUPPLIES	181.80
04-27	3112040002	DISTRICT NEWS CO	04/05/83	BOOKS	396.00
04-27	3112040003	FAHRNEY'S	04/15/83	PENS	34.15
04-27	3112040004	FAHRNEY'S	04/15/83	PENS	16.15
04-27	3112040005	FAHRNEY'S	04/15/83	PENS	41.58
04-27	3112040006	FAHRNEY'S	04/15/83	PENS	47.53
04-27	3112040007	FAHRNEY'S	04/15/83	PENS	3.13
04-27	3112040008	FAHRNEY'S	04/15/83	PENS	6,480.00
04-27	3112040009	FAHRNEY'S	04/15/83	PENS	28.80
04-27	3112040010	FAHRNEY'S	04/15/83	PENS	211.80
04-27	3112040011	FAHRNEY'S	04/15/83	PENS	273.60
04-27	3112040012	FAHRNEY'S	04/15/83	PENS	(12.60)
04-27	3112040013	FAHRNEY'S	04/15/83	PENS	(8.40)
04-27	3112040014	FAHRNEY'S	04/15/83	PENS	(5.00)
04-27	3112040015	NATIONAL OFFICE SYSTEMS	04/15/83	SUPPLIES	112.50
04-27	3112040016	SWAGGERCRAFT LTD	03/30/83	SUPPLIES	1,655.60
04-29	3116460001	GSA, OAD, FINANCE DIVISION	03/30/83	SUPPLIES	1,655.60
04-29	3116460002	GSA, OAD, FINANCE DIVISION	12/18/82	SUPPLIES	6.50
04-29	3116460003	GSA, OAD, FINANCE DIVISION	03/31/83	SUPPLIES	78.00
04-29	3116460004	GSA, OAD, FINANCE DIVISION	10/31/82	SUPPLIES	8,041.70
04-29	3116460005	GSA, OAD, FINANCE DIVISION	12/22/82	SUPPLIES	96.00
04-29	3116460006	GSA, OAD, FINANCE DIVISION	12/31/82	SUPPLIES	142.00
04-29	3117010001	LAMB SEAL AND STENCIL COMPANY INCORP	02/22/83	SUPPLIES	7.30
04-29	3117010002	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	20.00
04-29	3117010003	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	7.25
04-29	3117010004	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	8.00
04-29	3117010005	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	6.25
04-29	3117010006	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	6.25
04-29	3117010007	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	43.75

04-29	3117010010	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	6.25
04-29	3117010011	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	6.25
04-29	3117010012	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	6.25
04-29	3117010013	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	12.50
04-29	3117010014	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	12.50
04-29	3117010015	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	18.75
04-29	3117010016	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	6.25
04-29	3117010017	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	6.25
04-29	3117010018	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	6.25
04-29	3117010019	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	6.25
04-29	3117010020	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	15.00
04-29	3117010021	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	18.75
04-29	3117010022	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	6.25
04-29	3117010023	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	18.75
04-29	3117010024	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	7.25
04-29	3117010025	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	32.25
04-29	3117010026	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	12.50
04-29	3117010027	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	6.25
04-29	3117010028	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	43.75
04-29	3117010029	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	6.25
04-29	3117010030	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	6.25
04-29	3117010031	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	7.25
04-29	3117010032	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	6.25
04-29	3117010033	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	6.25
04-29	3117010034	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	12.50
04-29	3117010035	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	20.25
04-29	3117010036	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	16.00
04-29	3117010037	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	17.00
04-29	3117010038	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	25.00
04-29	3117010039	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	6.25
04-29	3117010040	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	6.25
04-29	3117010041	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	18.75
04-29	3117010042	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	6.25
04-29	3117010043	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	6.25
04-29	3117010044	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	12.50
04-29	3117010045	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	6.25
04-29	3117010046	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	6.25
04-29	3117010047	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	28.25
04-29	3117010048	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	6.25
04-29	3117010049	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	6.25
04-29	3117010050	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	18.75
04-29	3117010051	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	6.25
04-29	3117010052	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	31.25
04-29	3117010053	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	6.00
04-29	3117010054	LAMB SEAL AND STENCIL COMPANY INCORP	04/18/83	NAME PLATES	50.00
04-29	3117010055	PEGASUS LUGGAGE, INC	04/18/83	NAME PLATES	13.50
04-29	3117010056	THE SEE-LINE CO.	04/11/83	LUGGAGE	1,380.00
04-29	3117010057	U.S. CAPITOL HISTORICAL SOCIETY	04/13/83	PADS	360.00
04-29	3117010058	WILTON COMPANY	04/04/83	BOOKS	270.00
04-29	3117010059	LAMB SEAL AND STENCIL COMPANY INCORP	03/29/83	PEWTERWARE	879.75
04-29	3118010001	C.B.L. DISTRIBUTORS	04/18/83	NAME PLATES	6.25
04-29	3118010002	DEJULA ART STUDIO	04/21/83	PENS	435.60
04-29	3118010003	DETTRA FLAG COMPANY, INC.	04/20/83	PICTURES	405.15
			04/21/83	FLAGS	67.07

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY (REVOLVING FUND)—Continued						
04-29	3118010004	SPIN-CRAFT, INC.	04/13/83	TRIVETS	2,440.24	
04-29	3118010005	XEROX CORPORATION	04/21/83	SUPPLIES	95.63	
04-29	3118010006	XEROX CORPORATION	04/21/83	SUPPLIES	618.56	
04-29	3118010007	XEROX CORPORATION	04/21/83	SUPPLIES	38.65	
04-29	3118010008	XEROX CORPORATION	04/21/83	SUPPLIES	268.27	
04-29	3118010009	XEROX CORPORATION	04/21/83	SUPPLIES	93.65	
04-29	3118010010	XEROX CORPORATION	04/21/83	SUPPLIES	358.40	
04-29	3118010011	XEROX CORPORATION	04/21/83	SUPPLIES	24.32	
04-29	3118010012	ANNIN & CO.	04/21/83	FLAGS	22.21	
04-29	3118010013	BALDWIN HARDWARE MANUFACTURING CORP.	04/18/83	SUPPLIES	85.52	
04-29	3118010014	BEROL USA	04/18/83	PENS	306.39	
04-29	3118010015	ROBINSON REMINDERS	04/13/83	SUPPLIES	89.10	
04-29	3118010016	SIDNEY KRAMER BOOKS	04/19/83	BOOK	36.90	
04-29	3118180001	BARTON, DUER, & KOCH PAPER CO.	04/25/83	ENVELOPES	2,798.73	
04-29	3118180002	BOORUM & PEASE COMPANY	04/11/83	BINDERS	157.00	
04-29	3118180003	PILOT CORPORATION OF AMERICAN	04/25/83	PENS	1,219.28	
04-29	3118180004	SHEAFFER EATON DIVISION OF TEXTRON	04/25/83	STATIONERY	314.58	
04-29	3118180005	SHEAFFER EATON DIVISION OF TEXTRON	04/25/83	STATIONERY	48.51	
04-29	3118180006	SHEAFFER EATON DIVISION OF TEXTRON	04/25/83	STATIONERY	155.82	
04-29	3118180007	SHEAFFER EATON DIVISION OF TEXTRON	04/25/83	STATIONERY	88.20	
04-29	3118180008	SHEAFFER EATON DIVISION OF TEXTRON	04/25/83	STATIONERY	237.93	
04-29	3118180009	SHEAFFER EATON DIVISION OF TEXTRON	04/25/83	STATIONERY	(38.36)	
04-29	3118180010	SPIN-CRAFT, INC.	04/25/83	SUPPLIES	401.18	
05-07	3119010001	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	286.50	
05-07	3119010002	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	286.50	
05-07	3119010003	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	286.50	
05-07	3119010004	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	286.50	
05-07	3119010005	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	1,311.00	
05-07	3119010006	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	490.00	
05-07	3119010007	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	1,311.00	
05-07	3119010008	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	902.00	
05-07	3119010009	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	490.00	
05-07	3119010010	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	490.00	
05-07	3119010011	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	490.00	
05-07	3119010012	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	286.50	
05-07	3119010013	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	286.50	
05-07	3119010014	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	490.00	
05-07	3119010015	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	286.50	
05-07	3119010016	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	693.00	
05-07	3119010017	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	490.00	
05-07	3119010018	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	286.50	
05-07	3119010019	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	490.00	
05-07	3119010020	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	688.00	
05-07	3119010021	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	652.00	

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DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY (REVOLVING FUND)—Continued						
05-07	3119010079	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	276.50	
05-07	3119010080	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	286.50	
05-07	3119010081	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	286.50	
05-07	3119010082	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	276.50	
05-07	3119010083	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	276.50	
05-07	3119010084	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	276.50	
05-07	3119010085	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	276.50	
05-07	3119010086	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	276.50	
05-07	3119010087	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	276.50	
05-07	3119010088	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	276.50	
05-07	3119010089	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	276.50	
05-07	3119010090	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	1,037.50	
05-07	3119010091	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	276.50	
05-07	3119010092	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	276.50	
05-07	3119010093	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	470.00	
05-07	3119010094	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	276.50	
05-07	3119010095	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	490.00	
05-07	3119010096	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	286.50	
05-07	3119010097	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	286.50	
05-07	3119010098	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	902.00	
05-07	3119010099	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	490.00	
05-07	3119010100	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	286.50	
05-07	3119010101	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	286.50	
05-07	3119010102	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	286.50	
05-07	3119010103	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	286.50	
05-07	3119010104	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	286.50	
05-07	3119010105	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	286.50	
05-07	3119010106	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	490.00	
05-07	3119010107	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	286.50	
05-07	3119010108	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	490.00	
05-07	3119010109	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	470.00	
05-07	3119010110	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	276.50	
05-07	3119010111	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	276.50	
05-07	3119010112	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	276.50	
05-07	3119010113	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	276.50	
05-07	3119010114	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	276.50	
05-07	3119010115	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	331.80	
05-07	3119010116	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	446.45	
05-07	3119010117	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	474.42	
05-07	3119010118	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	463.98	
05-07	3119010119	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	463.98	
05-07	3119010120	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	2,027.70	
05-07	3119010121	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	300.00	
05-07	3119010122	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	345.00	
05-07	3119010123	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	1,177.50	
05-07	3119010124	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES		

05-07	3119010130	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	455.17
05-07	3119010130	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	278.21
05-07	3119010131	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	457.00
05-07	3119010132	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	490.00
05-07	3119010133	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	457.00
05-07	3119010134	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	832.67
05-07	3119010135	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	497.79
05-07	3119010136	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	458.40
05-07	3119010137	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	297.67
05-07	3119010138	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	455.35
05-07	3119010139	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	278.39
05-07	3119010140	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	458.93
05-07	3119010141	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	458.93
05-07	3119010142	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	458.93
05-07	3119010143	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	278.30
05-07	3119010144	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	278.30
05-07	3119010145	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	468.60
05-07	3119010146	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	278.30
05-07	3119010147	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	470.00
05-07	3119010148	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	295.40
05-07	3119010149	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	490.00
05-07	3119010150	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	246.00
05-07	3119010151	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	462.00
05-07	3119010152	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	1,960.50
05-07	3119010153	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	838.92
05-07	3119010154	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	4,983.44
05-07	3119010155	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	968.72
05-07	3119010156	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	642.90
05-07	3119010157	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	2,422.19
05-07	3119010158	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	280.27
05-07	3119010159	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	611.00
05-07	3119010160	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	490.00
05-07	3119010161	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	490.00
05-07	3119010162	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	286.50
05-07	3119010163	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	490.00
05-07	3119010164	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	1,105.50
05-07	3119010165	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	566.23
05-07	3119010166	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	695.97
05-07	3119010167	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	464.95
05-07	3119010168	COMPUTER BUSINESS SUPPLIES	04/25/83	SUPPLIES	482.43
05-07	3122020001	C.B.L. DISTRIBUTORS	04/27/83	SUPPLIES	7.13
05-07	3122020002	C.B.L. DISTRIBUTORS	04/27/83	SUPPLIES	54.17
05-07	3122020003	C.B.L. DISTRIBUTORS	04/27/83	SUPPLIES	4.51
05-07	3122020004	C.B.L. DISTRIBUTORS	04/27/83	SUPPLIES	136.62
05-07	3122020005	A. T. CROSS COMPANY	04/29/83	PENS	3,209.30
05-07	3122020006	ROBINSON REMINDERS	04/29/83	LEATHERGOODS	130.68
05-07	3122020007	SCHLESINGER BROTHERS	04/28/83	SUPPLIES	1,390.95
05-07	3122020008	XEROX CORPORATION	04/27/83	SUPPLIES	25.38
05-07	3122020009	XEROX CORPORATION	04/27/83	SUPPLIES	89.86
05-07	3125010010	DECO-CRAFT	04/18/83	SUPPLIES	12,861.52
05-07	3125010002	DECO-CRAFT	04/18/83	SUPPLIES	57.53
05-07	3125010003	DECO-CRAFT	04/18/83	SUPPLIES	809.28
05-07	3125010004	DECO-CRAFT	04/18/83	SUPPLIES	234.00
05-07	3125010004	DECO-CRAFT	04/18/83	SUPPLIES	1,171.52

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
STATIONERY (REVOLVING FUND)—Continued					
05-07	3125010005	DECO-CRAFT	04/18/83	SUPPLIES	809.28
05-07	3125010006	FRANCIS SCOTT KEY BOOK SHOP	04/18/83	BOOKS	26.70
05-07	3125010007	FRANCIS SCOTT KEY BOOK SHOP	04/18/83	BOOKS	162.50
05-07	3125010008	FRANCIS SCOTT KEY BOOK SHOP	04/18/83	BOOKS	26.70
05-07	3125010009	FRANCIS SCOTT KEY BOOK SHOP	04/18/83	BOOKS	26.70
05-07	3125010010	LENEX	04/26/83	CHINA	4,127.00
05-07	3125010011	LENEX	04/26/83	CHINA	712.50
05-07	3125010012	LENEX	04/26/83	CHINA	152.00
05-07	3125010013	LENEX	04/26/83	CHINA	7.48
05-07	3125010014	LENEX	04/26/83	CHINA	7.48
05-07	3125010015	LENEX	04/26/83	CHINA	64.04
05-07	3125010016	LENEX	04/26/83	CHINA	7.48
05-07	3125010017	LENEX	04/26/83	CHINA	7.48
05-07	3125010018	LENEX	04/26/83	CHINA	318.40
05-07	3125010019	NBI	04/07/83	SUPPLIES	379.18
05-07	3125010020	S. WALTER PACKAGE CORP	03/02/83	BAGS	312.10
05-07	3126270001	AMERICAN GREETINGS CORP	04/28/83	CARDS	119.85
05-07	3126270002	ANNIN & CO.	04/28/83	FLAGS	147.52
05-07	3126270003	SAVIN CORPORATION	05/02/83	SUPPLIES	87.43
05-07	3126270004	SHEAFFER EATON DIVISION OF: TEXTRON	05/02/83	SUPPLIES	5,610.70
05-07	3126270005	WINGS INTERNATIONAL LUGGAGE CORP	04/29/83	LUGGAGE	946.68
05-07	3126280001	CHICAGO FLAG CO.	05/02/83	FLAGS	447.16
05-07	3126280002	SOM CORPORATION	05/02/83	RIBBONS	6,302.42
05-07	3126280003	SPIN-CRAFT INC.	05/02/83	TRAYS	352.77
05-07	3126280004	TEX TAN	05/02/83	KITS	93.43
05-07	3126280005	WELLINGTON LEATHER GOODS INC.	05/03/83	LEATHERGOODS	221.32
05-07	3126500001	BLUE STAR LEATHER, INC	05/02/83	SUPPLIES	573.21
05-07	3126500002	BLUE STAR LEATHER, INC	05/02/83	SUPPLIES	1,171.10
05-07	3126500003	BLUE STAR LEATHER, INC	05/02/83	SUPPLIES	546.84
05-07	3126500004	BLUE STAR LEATHER, INC	05/02/83	SUPPLIES	11.50
05-07	3126500005	BURNES OF BOSTON	05/02/83	SUPPLIES	903.56
05-07	3126500006	BURNES OF BOSTON	05/02/83	FRAMES	356.68
05-07	3126500009	BURNES OF BOSTON	05/02/83	FRAMES	(4.00)
05-07	3126500010	BURNES OF BOSTON	05/02/83	FRAMES	(24.50)
05-07	3126500011	LANIER BUSINESS PRODUCTS INC.	05/02/83	SUPPLIES	819.72
05-07	3126500012	LANIER BUSINESS PRODUCTS INC.	04/29/83	SUPPLIES	42.00
05-07	3126500013	LANIER BUSINESS PRODUCTS INC.	04/29/83	SUPPLIES	21.27
05-07	3126500014	LANIER BUSINESS PRODUCTS INC.	04/29/83	SUPPLIES	561.26
05-07	3126500015	LANIER BUSINESS PRODUCTS INC.	04/29/83	SUPPLIES	102.60
05-07	3126500016	LANIER BUSINESS PRODUCTS INC.	04/29/83	SUPPLIES	401.66
05-07	3126500017	LANIER BUSINESS PRODUCTS INC.	04/29/83	SUPPLIES	57.00
05-07	3126500018	RANDOM HOUSE, INC.	04/29/83	BOOKS	24.51
05-07	3126500019	SCHLESINGER BROTHERS	05/02/83	LEATHERGOODS	101.47
05-07	3126510001	BUXTON INCORPORATED	05/03/83	LEATHERGOODS	3,826.35
05-07	3126510002	GOVERNMENT MARKETING SERVICES INC.	05/03/83	RECORDERS	129.95
05-07	3126510003	GOVERNMENT MARKETING SERVICES INC.	05/03/83	RECORDERS	814.49

05-07	3126860003	KIRK-STIEFF CO.	05/02/83	04/29/83	CURT THURS	1,895.31
05-07	3126860004	PM CRAFTSMAN	04/25/83	04/29/83	PEWTERWARE	1,840.45
05-07	3126860005	PROFESSIONAL OFFICE PRODUCTS	04/25/83	04/25/83	BOOKENDS	761.81
05-07	3126860006	ACCUCOM SYSTEMS CORP.	04/21/83	04/28/83	TRAYS	24.45
05-07	3126860007	ACCUCOM SYSTEMS CORP.	04/21/83	04/21/83	SUPPLIES	152.50
05-07	3126860008	ACCUCOM SYSTEMS CORP.	04/21/83	04/21/83	SUPPLIES	48.00
05-07	3126860009	W.BELL & CO. INC.	04/26/83	04/21/83	SUPPLIES	144.00
05-07	3126860010	BOOK ANNEX	04/13/83	04/26/83	SUPPLIES	101.08
05-07	3126860011	CREATIVE FILING SYSTEMS, INC.	05/02/83	04/13/83	BOOK	11.95
05-07	3126860012	GAYLORD BROS.	04/06/83	05/02/83	SUPPLIES	1,226.40
05-07	3126860013	FOSTORIA GLASS COMPANY	04/29/83	04/29/83	FILES	32.96
05-09	3127300001	AB DICK COMPANY	04/26/83	04/29/83	GLASSWARE	2,352.24
05-09	3127300002	AB DICK COMPANY	04/26/83	04/26/83	SUPPLIES	425.00
05-09	3127300003	AB DICK COMPANY	04/26/83	04/26/83	SUPPLIES	8.70
05-09	3127300004	AB DICK COMPANY	04/26/83	04/26/83	SUPPLIES	32.35
05-09	3127300005	AB DICK COMPANY	04/26/83	04/26/83	SUPPLIES	162.00
05-09	3127300006	AB DICK COMPANY	04/26/83	04/26/83	SUPPLIES	201.60
05-09	3127300007	ELECTRIX INC.	04/28/83	04/26/83	SUPPLIES	381.60
05-09	3127300008	ELECTRIX INC.	04/28/83	04/26/83	SUPPLIES	327.60
05-09	3127300009	ELECTRIX INC.	04/28/83	04/26/83	SUPPLIES	111.25
05-09	3127300010	ELECTRIX INC.	04/28/83	04/26/83	LAMPS	422.75
05-09	3127300011	EXECUTIVE SCAN CARD SYSTEMS	04/15/83	04/28/83	LAMPS	555.00
05-09	3127300012	INTERNATIONAL AUTOPEN CO.	04/29/83	04/28/83	SUPPLIES	28.95
05-09	3127300013	INTERNATIONAL AUTOPEN CO.	04/29/83	04/29/83	MATRIXES	95.00
05-09	3127300014	INTERNATIONAL AUTOPEN CO.	04/29/83	04/29/83	MATRIXES	75.00
05-09	3127300015	INTERNATIONAL AUTOPEN CO.	04/29/83	04/29/83	MATRIXES	150.00
05-09	3127300016	INTERNATIONAL AUTOPEN CO.	04/29/83	04/29/83	MATRIXES	75.00
05-09	3127300017	INTERNATIONAL AUTOPEN CO.	04/29/83	04/29/83	MATRIXES	75.00
05-09	3127300018	INTERNATIONAL AUTOPEN CO.	04/29/83	04/29/83	MATRIXES	150.00
05-09	3127300019	INTERNATIONAL AUTOPEN CO.	04/29/83	04/29/83	MATRIXES	225.00
05-09	3127300020	INTERNATIONAL AUTOPEN CO.	04/29/83	04/29/83	MATRIXES	150.00
05-09	3127300021	INTERNATIONAL AUTOPEN CO.	04/29/83	04/29/83	MATRIXES	75.00
05-09	3127300022	INTERNATIONAL AUTOPEN CO.	05/02/83	04/29/83	MATRIXES	150.00
05-09	3127300023	CHARLES G STOTT AND CO INC	05/02/83	04/29/83	SUPPLIES	264.30
05-09	3127300024	CHARLES G STOTT AND CO INC	05/02/83	05/02/83	SUPPLIES	1,134.72
05-09	3127300025	CHARLES G STOTT AND CO INC	05/02/83	05/02/83	SUPPLIES	17.56
05-09	3127300026	CHARLES G STOTT AND CO INC	05/02/83	05/02/83	SUPPLIES	31.35
05-09	3127300027	CHARLES G STOTT AND CO INC	05/02/83	05/02/83	SUPPLIES	37.25
05-09	3127300028	CHARLES G STOTT AND CO INC	05/02/83	05/02/83	SUPPLIES	14.30
05-09	3127300029	CHARLES G STOTT AND CO INC	05/02/83	05/02/83	SUPPLIES	845.00
05-09	3127300030	CHARLES G STOTT AND CO INC	05/02/83	05/02/83	SUPPLIES	333.00
05-09	3127300031	CHARLES G STOTT AND CO INC	05/02/83	05/02/83	SUPPLIES	24.78
05-09	3127300032	CHARLES G STOTT AND CO INC	05/02/83	05/02/83	SUPPLIES	34.10
05-09	3127300033	CHARLES G STOTT AND CO INC	05/02/83	05/02/83	SUPPLIES	34.10
05-09	3127300034	CHARLES G STOTT AND CO INC	05/02/83	05/02/83	SUPPLIES	1,653.30
05-09	3127300035	CHARLES G STOTT AND CO INC	05/02/83	05/02/83	SUPPLIES	57.00
05-09	3127300036	CHARLES G STOTT AND CO INC	05/02/83	05/02/83	SUPPLIES	265.50
05-09	3127300037	CHARLES G STOTT AND CO INC	05/02/83	05/02/83	SUPPLIES	129.00
05-09	3127300038	CHARLES G STOTT AND CO INC	05/02/83	05/02/83	SUPPLIES	24.78
05-09	3127300039	CHARLES G STOTT AND CO INC	05/02/83	05/02/83	SUPPLIES	159.84
05-09	3127300040	CHARLES G STOTT AND CO INC	05/02/83	05/02/83	SUPPLIES	47.00
05-09	3127300041	CHARLES G STOTT AND CO INC	05/02/83	05/02/83	SUPPLIES	2,412.00
05-09	3127300042	CHARLES G STOTT AND CO INC	05/02/83	05/02/83	SUPPLIES	216.00
05-09	3127300043	CHARLES G STOTT AND CO INC	05/02/83	05/02/83	SUPPLIES	216.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY (REVOLVING FUND)—Continued						
05-09	3127300044	CHARLES G. STOTT AND CO INC.	05/02/83	SUPPLIES	58.75	
05-09	3127300045	CHARLES G. STOTT AND CO INC.	05/02/83	SUPPLIES	323.75	
05-09	3127330001	BATTERIES, INC.	04/13/83	BATTERIES	1,032.72	
05-09	3127330002	FEDERAL SALES SERVICE, INC.	04/26/83	RIBBONS	2,386.48	
05-09	3127330003	K & P INDUSTRIES	04/26/83	SUPPLIES	739.50	
05-09	3127330004	MULTIPIX DISPLAY FIXTURE CO	04/11/83	SUPPLIES	316.80	
05-09	3127330005	TERMINALS UNLIMITED	05/02/83	SUPPLIES	153.60	
05-09	3127330006	TERMINALS UNLIMITED	05/02/83	SUPPLIES	2,914.80	
05-09	3127330007	TERMINALS UNLIMITED	05/02/83	SUPPLIES	3,811.20	
05-09	3127330008	TERMINALS UNLIMITED	05/02/83	SUPPLIES	108.80	
05-09	3127330009	TERMINALS UNLIMITED	05/02/83	SUPPLIES	178.00	
05-09	3127330010	TERMINALS UNLIMITED	05/02/83	SUPPLIES	1,748.88	
05-09	3127330011	TERMINALS UNLIMITED	05/02/83	SUPPLIES	2,914.80	
05-09	3127330012	TERMINALS UNLIMITED	05/02/83	SUPPLIES	306.00	
05-09	3127330013	TERMINALS UNLIMITED	05/02/83	SUPPLIES	139.50	
05-09	3127330014	TERMINALS UNLIMITED	05/02/83	SUPPLIES	216.00	
05-09	3127330015	TERMINALS UNLIMITED	05/02/83	SUPPLIES	192.00	
05-09	3127330016	TERMINALS UNLIMITED	05/02/83	SUPPLIES	(38.77)	
05-09	3127330017	W.H. BREWTON & SONS, INC.	05/02/83	SUPPLIES	16.70	
05-09	3129510001	W.H. BREWTON & SONS, INC.	05/02/83	SUPPLIES	13.20	
05-09	3129510002	W.H. BREWTON & SONS, INC.	05/02/83	SUPPLIES	44.95	
05-09	3129510003	W.H. BREWTON & SONS, INC.	05/02/83	SUPPLIES	56.35	
05-09	3129510004	W.H. BREWTON & SONS, INC.	05/02/83	SUPPLIES	216.00	
05-09	3129510005	W.H. BREWTON & SONS, INC.	05/02/83	SUPPLIES	116.25	
05-09	3129510006	W.H. BREWTON & SONS, INC.	05/02/83	SUPPLIES	15.90	
05-09	3129510007	W.H. BREWTON & SONS, INC.	05/02/83	SUPPLIES	9.90	
05-09	3129510008	W.H. BREWTON & SONS, INC.	05/02/83	SUPPLIES	31.85	
05-09	3129510009	W.H. BREWTON & SONS, INC.	05/02/83	SUPPLIES	456.00	
05-09	3129510010	W.H. BREWTON & SONS, INC.	05/02/83	SUPPLIES	10.68	
05-09	3129510011	W.H. BREWTON & SONS, INC.	05/02/83	SUPPLIES	8.94	
05-09	3129510012	W.H. BREWTON & SONS, INC.	05/02/83	SUPPLIES	98.50	
05-09	3129510013	W.H. BREWTON & SONS, INC.	05/02/83	SUPPLIES	93.00	
05-09	3129510014	W.H. BREWTON & SONS, INC.	05/02/83	SUPPLIES	1,926.12	
05-09	3129510015	L.N. HILL COMPANY	04/13/83	CHINA	481.38	
05-09	3129510016	L.N. HILL COMPANY	04/13/83	CHINA	2,028.53	
05-09	3129510017	L.N. HILL COMPANY	04/13/83	CHINA	600.00	
05-09	3129510018	L.N. HILL COMPANY	04/13/83	CHINA	612.00	
05-09	3129510021	THE HITCHCOCK CHAIR COMPANY	04/19/83	CHAIRS	132.80	
05-09	3129510022	OLIVETTI CORP. OF AMERICA	05/02/83	RIBBONS	127.45	
05-09	3129510023	OLIVETTI CORP. OF AMERICA	05/02/83	RIBBONS	52.50	
05-09	3129510024	OLIVETTI CORP. OF AMERICA	05/02/83	RIBBONS	123.90	
05-09	3129510025	OLIVETTI CORP. OF AMERICA	05/02/83	RIBBONS	1,032.50	
05-09	3129510026	WHITE HOUSE HISTORICAL ASSOC.	04/25/83	BOOKS	80.11	
05-09	3129510027	BAUMANN HERRING MANUFACTURING CORP.	05/03/83	LAUNDRY	293.41	
05-09	3129510028	BOORUM & PEXE COMPANY	05/04/83	STATIONERY	3.40	

05-09	3129510034	C.B.L. DISTRIBUTORS	05/07/83	SUPPLIES	374.22
05-09	3129510035	C.B.L. DISTRIBUTORS	05/07/83	SUPPLIES	118.44
05-09	3129510036	LI COLLINS & ASSOCIATES, INC.	05/07/83	SUPPLIES	108.90
05-09	3129510037	CROWN SUPPLY CO.	05/04/83	KEY RINGS	680.82
05-09	3129520001	BUSINESS EQUIPMENT CENTER LTD.	05/04/83	BAGS	1,913.92
05-09	3129520002	BUSINESS EQUIPMENT CENTER LTD.	04/29/83	SUPPLIES	50.00
05-09	3129520003	BUSINESS EQUIPMENT CENTER LTD.	04/29/83	SUPPLIES	32.55
05-09	3129520004	BUSINESS EQUIPMENT CENTER LTD.	04/29/83	SUPPLIES	12.55
05-09	3129520005	BUSINESS EQUIPMENT CENTER LTD.	04/29/83	SUPPLIES	52.44
05-09	3129520006	CONGRESSIONAL STAFF DIRECTORY	04/29/83	SUPPLIES	32.55
05-09	3129520007	HARIAN CREATIVE ENTERPRISES	04/08/83	SUPPLIES	693.68
05-09	3129520008	INWAC	04/08/83	BOOKS	51.51
05-09	3129520009	PRODUCTS FINISHING CORP.	04/11/83	SUPPLIES	36.52
05-09	3129520010	HAZEL	04/11/83	SUPPLIES	1,044.00
05-09	3129520011	HAZEL	04/28/83	LEATHER GOODS	1,661.00
05-09	3129520012	HAZEL	04/28/83	LEATHER GOODS	336.00
05-09	3129520013	HAZEL	04/28/83	LEATHER GOODS	598.50
05-09	3129520014	LENOX CHINA	04/28/83	LEATHER GOODS	691.50
05-09	3129520015	LENOX CHINA	03/18/83	CHINA	128.29
05-09	3129520016	LENOX CHINA	03/18/83	CHINA	117.20
05-09	3129520017	LENOX CHINA	03/18/83	CHINA	387.54
05-09	3129520018	LENOX CHINA	03/18/83	CHINA	464.83
05-09	3129520019	MISCO, INC.	03/18/83	DISKS	464.74
05-09	3129520020	THE PARKER PEN COMPANY	03/21/83	PENS	84.40
05-09	3129520021	THE PARKER PEN COMPANY	05/03/83	PENS	18.00
05-09	3129520022	THE PARKER PEN COMPANY	05/03/83	PENS	19.84
05-09	3129520023	THE PARKER PEN COMPANY	05/03/83	PENS	341.04
05-09	3129520024	THE PARKER PEN COMPANY	05/03/83	PENS	1,666.48
05-09	3129520025	THE PARKER PEN COMPANY	05/03/83	PENS	2,772.92
05-09	3129520026	THE PARKER PEN COMPANY	05/03/83	PENS	2,551.92
05-09	3129520027	WENDELL AUGUST FORGE	05/03/83	PENS	897.35
05-10	3127140001	DETTRA FLAG COMPANY, INC.	04/05/83	SUPPLIES	680.64
05-10	3127140002	HALLMARK CARDS	04/27/83	FLAGS	141.83
05-10	3127140003	LANIER BUSINESS PRODUCTS INC.	04/25/83	SUPPLIES	1,279.88
05-10	3127140004	G & C MERRIAM COMPANY	04/27/83	SUPPLIES	580.26
05-10	3127140005	PRINCE GARDNER	04/26/83	DICTIONARIES	493.92
05-10	3127140006	PRINCE GARDNER	04/27/83	LEATHER GOODS	170.20
05-10	3127140007	PRINCE GARDNER	04/27/83	LEATHER GOODS	1,061.13
05-10	3127140008	PRINCE GARDNER	04/27/83	LEATHER GOODS	1,054.57
05-10	3127140010	PRINCE GARDNER	04/27/83	LEATHER GOODS	569.72
05-10	3127140011	PRINCE GARDNER	04/27/83	LEATHER GOODS	(11.25)
05-10	3127140012	PRINCE GARDNER	04/27/83	LEATHER GOODS	(19.20)
05-10	3127140013	PRINCE GARDNER	04/27/83	LEATHER GOODS	(1.25)
05-10	3127140014	PRINCE GARDNER	04/27/83	LEATHER GOODS	(3.83)
05-11	3131100001	BEROL USA	05/09/83	SHARPENERS	(11.25)
05-11	3131100002	CHICAGO FLAG CO.	05/06/83	FLAGS	995.46
05-11	3131100003	G & C MERRIAM COMPANY	05/10/83	BOOKS	3,042.55
05-11	3131100004	SAVIN CORPORATION	05/09/83	SUPPLIES	643.86
05-11	3131100005	SETH THOMAS	05/06/83	CLOCKS	9,935.16
05-11	3131100006	SETH THOMAS	05/06/83	CLOCKS	(106.92)
05-11	3131100007	SETH THOMAS	05/06/83	CLOCKS	(17.60)
05-11	3131100008	SETH THOMAS	05/06/83	CLOCKS	(40.72)
05-16	3132180001	THE AIRCRAFT COMPANY	05/03/83	SUPPLIES	519.15
05-16	3132180002	THE AIRCRAFT COMPANY	05/03/83	SUPPLIES	141.52
05-16	3132180002	THE AIRCRAFT COMPANY	05/03/83	SUPPLIES	141.52

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY (REVOLVING FUND)—Continued						
05-16	3132180003	THE ARTCRAFT COMPANY	05/03/83	SUPPLIES	76.40	76.40
05-16	3132180004	THE ARTCRAFT COMPANY	05/03/83	SUPPLIES	141.52	141.52
05-16	3132180005	THE ARTCRAFT COMPANY	05/03/83	SUPPLIES	141.52	141.52
05-16	3132180006	THE ARTCRAFT COMPANY	05/03/83	SUPPLIES	141.52	141.52
05-16	3132180007	THE ARTCRAFT COMPANY	05/03/83	SUPPLIES	141.78	141.78
05-16	3132180008	THE ARTCRAFT COMPANY	05/03/83	SUPPLIES	141.61	141.61
05-16	3132180009	THE ARTCRAFT COMPANY	05/03/83	SUPPLIES	141.52	141.52
05-16	3132180010	THE ARTCRAFT COMPANY	05/03/83	SUPPLIES	450.00	450.00
05-16	3132180011	DONDERO INC.	04/18/83	PLAQUES	43.00	43.00
05-16	3132180012	DONDERO INC.	04/18/83	PLAQUES	41.90	41.90
05-16	3132180013	DONDERO INC.	04/18/83	PLAQUES	42.35	42.35
05-16	3132180014	DONDERO INC.	04/18/83	PLAQUES	109.15	109.15
05-16	3132180015	THE MAP STORE	05/06/83	BOOKS	12.50	12.50
05-16	3132180016	REMCO BUSINESS SYSTEMS	04/29/83	SUPPLIES	64.71	64.71
05-16	3133040001	MARTHA WEEMS, LTD.	05/06/83	SUPPLIES	1,456.20	1,456.20
05-16	3133040002	CANTRELL/CUTTER PRINTING, INC.	05/04/83	LETTERHEAD	276.50	276.50
05-16	3133040003	CANTRELL/CUTTER PRINTING, INC.	05/04/83	LETTERHEAD	470.00	470.00
05-16	3133040004	CANTRELL/CUTTER PRINTING, INC.	05/04/83	LETTERHEAD	470.00	470.00
05-16	3133040005	CANTRELL/CUTTER PRINTING, INC.	05/04/83	LETTERHEAD	276.50	276.50
05-16	3133040006	CANTRELL/CUTTER PRINTING, INC.	05/04/83	LETTERHEAD	414.75	414.75
05-16	3133040007	CANTRELL/CUTTER PRINTING, INC.	05/04/83	LETTERHEAD	276.50	276.50
05-16	3133040008	CANTRELL/CUTTER PRINTING, INC.	05/04/83	LETTERHEAD	276.50	276.50
05-16	3133040009	CANTRELL/CUTTER PRINTING, INC.	05/04/83	LETTERHEAD	276.50	276.50
05-16	3133040010	CANTRELL/CUTTER PRINTING, INC.	05/04/83	LETTERHEAD	276.50	276.50
05-16	3133040011	CANTRELL/CUTTER PRINTING, INC.	05/04/83	LETTERHEAD	490.00	490.00
05-16	3133040012	CANTRELL/CUTTER PRINTING, INC.	05/04/83	LETTERHEAD	276.50	276.50
05-16	3133040013	FMC OF VIRGINIA	04/21/83	SUPPLIES	138.60	138.60
05-16	3133040014	THE GARLEN GROUP LTD.	04/18/83	PLAQUES	261.00	261.00
05-16	3133040015	MILDRED LAM	04/21/83	PICTURES	192.00	192.00
05-16	3133040016	WILTON COMPANY	04/21/83	PICTURES	1,643.00	1,643.00
05-16	3133040017	ALPSTEIN BROTHERS, INC.	04/19/83	TAPE	3,276.00	3,276.00
05-16	3133040018	ANITEC IMAGE CORP.	04/21/83	SUPPLIES	756.24	756.24
05-16	3133040019	CLARIDGE PRODUCTS & EQUIPMENT	04/11/83	MARKERS	17.76	17.76
05-16	3133040020	EAST TEXAS LIGHTHOUSE FOR THE BLIND	04/26/83	SUPPLIES	15,120.00	15,120.00
05-16	3133040021	METALGRAPHICS, INC.	04/26/83	SUPPLIES	331.00	331.00
05-17	3136100001	BETHESDA ENGRAVERS	05/10/83	EMBOSHING	26.46	26.46
05-17	3136100002	BETHESDA ENGRAVERS	05/10/83	EMBOSHING	26.46	26.46
05-17	3136100003	BETHESDA ENGRAVERS	05/10/83	EMBOSHING	26.46	26.46
05-17	3136100004	BETHESDA ENGRAVERS	05/10/83	EMBOSHING	26.46	26.46
05-17	3136100005	BETHESDA ENGRAVERS	05/10/83	EMBOSHING	26.46	26.46
05-17	3136100006	BETHESDA ENGRAVERS	05/10/83	EMBOSHING	26.46	26.46
05-17	3136100007	BETHESDA ENGRAVERS	05/10/83	EMBOSHING	26.46	26.46
05-17	3136100008	BETHESDA ENGRAVERS	05/10/83	EMBOSHING	25.97	25.97
05-17	3136100009	BETHESDA ENGRAVERS	05/10/83	EMBOSHING	32.93	32.93
05-17	3136100010	BETHESDA ENGRAVERS	05/10/83	EMBOSHING	36.26	36.26

05-17	3136100016	BETHESDA ENGRAVERS	05/10/83	EMBOSSING	66.64
05-17	3136100017	BETHESDA ENGRAVERS	05/10/83	EMBOSSING	79.38
05-17	3136100018	BETHESDA ENGRAVERS	05/10/83	EMBOSSING	79.62
05-17	3136100019	BETHESDA ENGRAVERS	05/10/83	EMBOSSING	84.52
05-17	3136100021	BETHESDA ENGRAVERS	05/10/83	EMBOSSING	85.01
05-17	3136100022	BETHESDA ENGRAVERS	05/10/83	EMBOSSING	90.89
05-17	3136100023	BETHESDA ENGRAVERS	05/10/83	EMBOSSING	91.38
05-17	3136100024	BETHESDA ENGRAVERS	05/10/83	EMBOSSING	92.12
05-17	3136100025	BETHESDA ENGRAVERS	05/10/83	EMBOSSING	93.83
05-17	3136100026	BETHESDA ENGRAVERS	05/10/83	EMBOSSING	95.40
05-17	3136100027	BETHESDA ENGRAVERS	05/10/83	EMBOSSING	96.77
05-17	3136100028	BETHESDA ENGRAVERS	05/10/83	EMBOSSING	96.77
05-17	3136100029	BETHESDA ENGRAVERS	05/10/83	EMBOSSING	97.26
05-17	3136100030	BETHESDA ENGRAVERS	05/10/83	EMBOSSING	101.92
05-17	3136100031	BETHESDA ENGRAVERS	05/10/83	EMBOSSING	101.92
05-17	3136100032	BETHESDA ENGRAVERS	05/10/83	EMBOSSING	102.65
05-17	3136100033	BETHESDA ENGRAVERS	05/10/83	EMBOSSING	105.84
05-17	3136100034	BETHESDA ENGRAVERS	05/10/83	EMBOSSING	105.84
05-17	3136100035	BETHESDA ENGRAVERS	05/10/83	EMBOSSING	108.53
05-17	3136100036	BETHESDA ENGRAVERS	05/10/83	EMBOSSING	112.45
05-17	3136100037	BETHESDA ENGRAVERS	05/10/83	EMBOSSING	112.45
05-17	3136100038	BETHESDA ENGRAVERS	05/10/83	EMBOSSING	114.41
05-17	3136100039	BETHESDA ENGRAVERS	05/10/83	EMBOSSING	129.85
05-17	3136100040	BETHESDA ENGRAVERS	05/10/83	EMBOSSING	129.85
05-17	3136100041	BETHESDA ENGRAVERS	05/10/83	EMBOSSING	132.30
05-17	3136100042	BETHESDA ENGRAVERS	05/10/83	EMBOSSING	136.22
05-17	3136100043	BETHESDA ENGRAVERS	05/10/83	EMBOSSING	194.04
05-17	3136100044	BETHESDA ENGRAVERS	05/10/83	EMBOSSING	198.94
05-17	3136100045	BETHESDA ENGRAVERS	05/10/83	EMBOSSING	209.96
05-17	3136100046	BETHESDA ENGRAVERS	05/10/83	EMBOSSING	248.43
05-17	3136100047	BETHESDA ENGRAVERS	05/10/83	EMBOSSING	284.20
05-17	3136100048	BETHESDA ENGRAVERS	05/10/83	EMBOSSING	284.20
05-17	3136100049	BETHESDA ENGRAVERS	05/10/83	EMBOSSING	419.44
05-17	3136100050	BETHESDA ENGRAVERS	05/10/83	EMBOSSING	71.54
05-19	3136030001	C.B.L. DISTRIBUTORS	05/10/83	EMBOSSING	169.05
05-19	3136030002	C.R.S.T. CRAFT INC.	05/10/83	EMBOSSING	85.99
05-19	3136030003	DETTRA FLAG COMPANY, INC	05/09/83	EMBOSSING	129.85
05-19	3136030004	DETTRA FLAG COMPANY, INC	05/11/83	EMBOSSING	229.28
05-19	3136030005	DETTRA FLAG COMPANY, INC	05/11/83	EMBOSSING	724.68
05-19	3136030006	DETTRA FLAG COMPANY, INC	05/11/83	EMBOSSING	21.92
05-19	3136030007	DETTRA FLAG COMPANY, INC	05/11/83	EMBOSSING	32.72
05-19	3136030008	DETTRA FLAG COMPANY, INC	05/11/83	EMBOSSING	42.62
05-19	3136030009	DETTRA FLAG COMPANY, INC	05/11/83	EMBOSSING	74.50
05-19	3136030010	DETTRA FLAG COMPANY, INC	05/11/83	EMBOSSING	15.06
05-19	3136030011	DETTRA FLAG COMPANY, INC	05/11/83	EMBOSSING	95.69
05-19	3136030012	DETTRA FLAG COMPANY, INC	05/11/83	EMBOSSING	26.13
05-19	3136030013	DETTRA FLAG COMPANY, INC	05/11/83	EMBOSSING	13.69
05-19	3136030014	DETTRA FLAG COMPANY, INC	05/11/83	EMBOSSING	232.22
05-19	3136030015	LANIER BUSINESS PRODUCTS INC.	05/11/83	EMBOSSING	39.83
05-19	3136030016	LANIER BUSINESS PRODUCTS INC.	05/12/83	SUPPLIES	70.25
05-19	3136030017	LANIER BUSINESS PRODUCTS INC.	05/12/83	SUPPLIES	85.08
05-19	3136030018	LANIER BUSINESS PRODUCTS INC.	05/12/83	SUPPLIES	28.94
05-19	3136030019	LANIER BUSINESS PRODUCTS INC.	05/12/83	SUPPLIES	15.84
05-19	3136030020	LANIER BUSINESS PRODUCTS INC.	05/12/83	SUPPLIES	31.68
05-19	3136030021	LANIER BUSINESS PRODUCTS INC.	05/12/83	SUPPLIES	129.96
05-19	3136030022	LANIER BUSINESS PRODUCTS INC.	05/12/83	SUPPLIES	127.11

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
STATIONERY (REVOLVING FUND)—Continued					
05-19	3136030020	LANIER BUSINESS PRODUCTS INC.	05/12/83	SUPPLIES	647.06
05-19	3136030021	LANIER BUSINESS PRODUCTS INC.	05/12/83	SUPPLIES	230.66
05-19	3136030022	PHILIPS INFORMATION SYSTEMS	05/11/83	DISKETTES	205.80
05-19	3136040001	FOSTORIA GLASS COMPANY	05/10/83	GLASSWARE	475.20
05-19	3136040002	PROFESSIONAL OFFICE PRODUCTS	05/10/83	LABELS	217.73
05-19	3136040003	SCHLESINGER BROTHERS	05/10/83	LEATHERGOODS	277.20
05-19	3136040004	TAPRELL LOOMIS	05/10/83	PICTURE HOLDERS	47.82
05-19	3136040005	XEROX CORPORATION	05/11/83	SUPPLIES	228.99
05-19	3136040006	XEROX CORPORATION	05/11/83	SUPPLIES	8,256.54
05-19	3136040007	XEROX CORPORATION	05/11/83	SUPPLIES	18,972.58
05-19	3136040008	XEROX CORPORATION	05/11/83	SUPPLIES	62.39
05-19	3136040009	XEROX CORPORATION	05/11/83	SUPPLIES	69.91
05-19	3136040010	XEROX CORPORATION	05/11/83	SUPPLIES	42.46
05-19	3136040011	XEROX CORPORATION	05/11/83	SUPPLIES	42.94
05-19	3136040012	XEROX CORPORATION	05/11/83	SUPPLIES	33.73
05-19	3136040013	BROWN & BIGELOW, INC.	05/10/83	BOOKS	380.16
05-19	3136040014	CANTWELL-CLEARY	05/09/83	TAPE	1,809.09
05-19	3136040015	LM COLLINS & ASSOCIATES, INC.	05/06/83	KEY CHAINS	203.52
05-19	3136040016	HALLMARK CARDS	05/06/83	CARDS	904.88
05-19	3136040017	PM CRAFTSMAN	05/06/83	BOOKENDS	1,642.12
05-20	3137010001	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	55
05-20	3137010002	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	1.10
05-20	3137010003	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	2.20
05-20	3137010004	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	22.00
05-20	3137010005	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	1.10
05-20	3137010006	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	13.20
05-20	3137010007	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	3.30
05-20	3137010008	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	21.50
05-20	3137010009	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	1.10
05-20	3137010010	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	.55
05-20	3137010011	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	.55
05-20	3137010012	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	13.20
05-20	3137010013	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	1.65
05-20	3137010014	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	4.40
05-20	3137010015	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	1.10
05-20	3137010016	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	4.95
05-20	3137010017	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	8.80
05-20	3137010018	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	1.65
05-20	3137010019	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	7.70
05-20	3137010020	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	2.70
05-20	3137010021	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	1.65
05-20	3137010022	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	5.50
05-20	3137010023	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	1.65
05-20	3137010024	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	2.20
05-20	3137010025	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	3.85

05-20	3137020001	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	4.95
05-20	3137020002	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	7.70
05-20	3137020003	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	2.20
05-20	3137020004	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	13.75
05-20	3137020005	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	1.65
05-20	3137020006	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	6.60
05-20	3137020007	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	6.05
05-20	3137020008	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	.55
05-20	3137020009	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	8.75
05-20	3137020010	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	3.30
05-20	3137020011	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	2.20
05-20	3137020012	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	.55
05-20	3137020013	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	9.90
05-20	3137020014	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	9.90
05-20	3137020015	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	17.60
05-20	3137020016	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	9.90
05-20	3137020017	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	8.75
05-20	3137020018	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	3.30
05-20	3137020019	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	9.90
05-20	3137020020	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	6.60
05-20	3137020021	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	3.30
05-20	3137020022	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	14.95
05-20	3137020023	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	4.40
05-20	3137020024	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	13.75
05-20	3137020025	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	4.95
05-20	3137020026	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	6.60
05-20	3137020027	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	1.65
05-20	3137020028	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	.55
05-20	3137020029	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	4.40
05-20	3137020030	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	26.00
05-20	3137020031	AMITY RUBBER STAMP CO.	05/10/83	RUBBER STAMPS	228.00
05-20	3137030001	M S GINN CO	05/05/83	SUPPLIES	72.00
05-20	3137030002	M S GINN CO	05/05/83	SUPPLIES	157.68
05-20	3137030003	M S GINN CO	05/05/83	SUPPLIES	219.00
05-20	3137030004	M S GINN CO	05/05/83	SUPPLIES	83.90
05-20	3137030005	M S GINN CO	05/05/83	SUPPLIES	30.16
05-20	3137030006	M S GINN CO	05/05/83	SUPPLIES	527.20
05-20	3137030007	M S GINN CO	05/05/83	SUPPLIES	1,255.20
05-20	3137030008	M S GINN CO	05/05/83	SUPPLIES	166.00
05-20	3137030009	M S GINN CO	05/05/83	SUPPLIES	140.00
05-20	3137030010	M S GINN CO	05/05/83	SUPPLIES	750.00
05-20	3137030011	M S GINN CO	05/05/83	SUPPLIES	440.64
05-20	3137030012	M S GINN CO	05/05/83	SUPPLIES	388.80
05-20	3137030013	M S GINN CO	05/05/83	SUPPLIES	560.70
05-20	3137030014	M S GINN CO	05/05/83	SUPPLIES	192.43
05-20	3137030015	M S GINN CO	05/05/83	SUPPLIES	42.63
05-20	3137030016	M S GINN CO	05/05/83	SUPPLIES	45.85
05-20	3137030017	M S GINN CO	05/05/83	SUPPLIES	604.80
05-20	3137030018	M S GINN CO	05/05/83	SUPPLIES	107.00
05-20	3137030019	M S GINN CO	05/05/83	SUPPLIES	587.50
05-20	3137030020	M S GINN CO	05/05/83	SUPPLIES	201.00
05-20	3137030021	M S GINN CO	05/05/83	SUPPLIES	2,214.00
05-20	3137030022	M S GINN CO	05/05/83	SUPPLIES	1,431.00
05-20	3137030023	M S GINN CO	05/05/83	SUPPLIES	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY (REVOLVING FUND)—Continued						
05-20	3137030024	M S GINN CO	05/05/83	SUPPLIES	7,800.00	
05-20	3137030025	M S GINN CO	05/05/83	SUPPLIES	435.00	
05-20	3137030026	M S GINN CO	05/05/83	SUPPLIES	105.00	
05-20	3137030027	M S GINN CO	05/05/83	SUPPLIES	125.00	
05-20	3137030028	M S GINN CO	05/05/83	SUPPLIES	464.40	
05-20	3137030029	M S GINN CO	05/05/83	SUPPLIES	252.00	
05-20	3137030030	M S GINN CO	05/05/83	SUPPLIES	1,035.75	
05-20	3137030031	M S GINN CO	05/05/83	SUPPLIES	232.00	
05-20	3137030032	M S GINN CO	05/05/83	SUPPLIES	397.50	
05-20	3137030033	M S GINN CO	05/05/83	SUPPLIES	715.50	
05-20	3137030034	M S GINN CO	05/05/83	SUPPLIES	1,052.00	
05-20	3137030035	M S GINN CO	05/05/83	SUPPLIES	175.15	
05-20	3137030036	M S GINN CO	05/05/83	SUPPLIES	1,144.00	
05-20	3137030037	M S GINN CO	05/05/83	SUPPLIES	540.00	
05-20	3137030038	M S GINN CO	05/05/83	SUPPLIES	2,500.00	
05-20	3137030039	M S GINN CO	05/05/83	SUPPLIES	70.00	
05-20	3137030040	M S GINN CO	05/05/83	SUPPLIES	288.00	
05-20	3137030041	M S GINN CO	05/05/83	SUPPLIES	1,120.00	
05-20	3137030042	M S GINN CO	05/05/83	SUPPLIES	154.80	
05-20	3137030043	M S GINN CO	05/05/83	SUPPLIES	144.30	
05-20	3137030044	M S GINN CO	05/05/83	SUPPLIES	1,512.00	
05-20	3137030045	M S GINN CO	05/05/83	SUPPLIES	25.20	
05-20	3137030046	M S GINN CO	05/05/83	SUPPLIES	20.10	
05-20	3137030047	M S GINN CO	05/05/83	SUPPLIES	368.00	
05-20	3137030048	M S GINN CO	05/05/83	SUPPLIES	53.75	
05-20	3137030049	M S GINN CO	05/05/83	SUPPLIES	76.70	
05-20	3137030050	M S GINN CO	05/05/83	SUPPLIES	1,008.00	
05-20	3137030051	M S GINN CO	05/05/83	SUPPLIES	1,008.00	
05-20	3137030052	M S GINN CO	05/05/83	SUPPLIES	522.00	
05-20	3137030053	M S GINN CO	05/05/83	SUPPLIES	378.00	
05-20	3137030054	M S GINN CO	05/05/83	SUPPLIES	587.00	
05-20	3137030055	M S GINN CO	05/05/83	SUPPLIES	691.20	
05-20	3137030057	M S GINN CO	05/05/83	SUPPLIES	1,092.00	
05-20	3137030058	M S GINN CO	05/05/83	SUPPLIES	750.00	
05-20	3137030059	M S GINN CO	05/05/83	SUPPLIES	270.00	
05-20	3137030060	M S GINN CO	05/05/83	SUPPLIES	27.15	
05-20	3137030061	M S GINN CO	05/05/83	SUPPLIES	1,235.20	
05-20	3137030062	M S GINN CO	05/05/83	SUPPLIES	1,627.20	
05-20	3137030063	M S GINN CO	05/05/83	SUPPLIES	2,179.20	
05-20	3137030064	M S GINN CO	05/05/83	SUPPLIES	440.64	
05-20	3137030065	M S GINN CO	05/05/83	SUPPLIES	93.90	
05-20	3137030066	M S GINN CO	05/05/83	SUPPLIES	43.45	
05-20	3137030068	M S GINN CO	05/05/83	SUPPLIES	31.05	
05-20	3137030069	M S GINN CO	05/05/83	SUPPLIES	1,995.84	
05-20	3137030070	M S GINN CO	05/05/83	SUPPLIES	262.80	
05-20	3137030073	M S GINN CO	05/05/83	SUPPLIES	7,920.00	

05-20	31370300081	M S GINN CO	05/05/83	SUPPLIES	1,497.60
05-20	3137040001	EASTMAN KODAK COMPANY	05/05/83	SUPPLIES	2,531.40
05-20	3137040002	EASTMAN KODAK COMPANY	05/09/83	FILM	738.36
05-20	3137040003	EASTMAN KODAK COMPANY	05/09/83	FILM	3,444.00
05-20	3137040004	EASTMAN KODAK COMPANY	05/09/83	FILM	638.00
05-20	3137040005	EASTMAN KODAK COMPANY	05/09/83	FILM	5,988.00
05-20	3137040006	GOVERNMENT PRINTING OFFICE	05/09/83	FILM	4,898.64
05-20	3137040007	GOVERNMENT PRINTING OFFICE	05/10/83	OVERPRINTS	20.00
05-20	3137040013	GOVERNMENT PRINTING OFFICE	05/10/83	OVERPRINTS	40.00
05-20	3137040015	GOVERNMENT PRINTING OFFICE	05/10/83	OVERPRINTS	40.00
05-20	3137040016	GOVERNMENT PRINTING OFFICE	05/10/83	OVERPRINTS	40.00
05-20	3137040017	GOVERNMENT PRINTING OFFICE	05/10/83	OVERPRINTS	20.00
05-20	3137040018	GOVERNMENT PRINTING OFFICE	05/10/83	OVERPRINTS	40.00
05-20	3137040019	GOVERNMENT PRINTING OFFICE	05/10/83	OVERPRINTS	40.00
05-20	3137040020	GOVERNMENT PRINTING OFFICE	05/10/83	OVERPRINTS	40.00
05-20	3137040021	GOVERNMENT PRINTING OFFICE	05/10/83	OVERPRINTS	40.00
05-20	3137040022	GOVERNMENT PRINTING OFFICE	05/10/83	OVERPRINTS	40.00
05-20	3137040023	GOVERNMENT PRINTING OFFICE	05/10/83	OVERPRINTS	40.00
05-20	3137040024	GOVERNMENT PRINTING OFFICE	05/10/83	OVERPRINTS	16.00
05-20	3137040025	GOVERNMENT PRINTING OFFICE	05/10/83	OVERPRINTS	20.00
05-20	3137040026	GOVERNMENT PRINTING OFFICE	05/10/83	OVERPRINTS	20.00
05-20	3137040027	PICKARD INC	04/18/83	CHINA	40.00
05-20	3137040028	RAYTHEON DATA SYSTEMS CO	04/07/83	SUPPLIES	2,539.50
05-20	3137040029	VARCO CREATIONS COMPANY	05/05/83	FRAMES	2,507.20
05-20	3139010001	METRO BUSINESS FORMS	04/19/83	LETTERHEAD	777.96
05-20	3139010002	3M BPSI	05/16/83	SUPPLIES	613.72
05-20	3139010003	3M BPSI	05/16/83	SUPPLIES	117.04
05-20	3139010004	3M BPSI	05/16/83	SUPPLIES	37.81
05-20	3139010005	3M BPSI	05/16/83	SUPPLIES	151.24
05-20	3139010006	3M BPSI	05/16/83	SUPPLIES	113.43
05-20	3139010007	3M BPSI	05/16/83	SUPPLIES	37.81
05-20	3139010008	3M BPSI	05/16/83	SUPPLIES	113.43
05-20	3139010009	3M BPSI	05/16/83	SUPPLIES	5,278.00
05-20	3139010010	3M BPSI	05/16/83	SUPPLIES	37.81
05-20	3139010011	3M BPSI	05/16/83	SUPPLIES	75.73
05-20	3139010012	3M BPSI	05/16/83	SUPPLIES	68.89
05-20	3139010013	3M BPSI	05/16/83	SUPPLIES	75.62
05-20	3139010014	3M BPSI	05/16/83	SUPPLIES	75.73
05-20	3139010015	3M BPSI	05/16/83	SUPPLIES	68.89
05-20	3139010016	3M BPSI	05/16/83	SUPPLIES	75.62
05-20	3139010017	3M BPSI	05/16/83	SUPPLIES	75.62
05-20	3139010018	3M BPSI	05/16/83	SUPPLIES	113.43
05-20	3139010019	3M BPSI	05/16/83	SUPPLIES	37.81
05-20	3139010020	3M BPSI	05/16/83	SUPPLIES	75.62
05-20	3139010021	3M BPSI	05/16/83	SUPPLIES	43.89
05-20	3139010022	3M BPSI	05/16/83	SUPPLIES	978.12
05-20	3139010023	3M BPSI	05/16/83	SUPPLIES	2,367.85
05-20	3139010024	3M BPSI	05/16/83	SUPPLIES	132.60
05-20	3139010025	3M BPSI	05/16/83	SUPPLIES	1,352.00
05-20	3139010026	PEGASUS LUGGAGE INC	05/16/83	SUPPLIES	75.60
05-20	3139010027	PICKARD INC	05/10/83	SUPPLIES	1,532.52
05-20	3139010028	ROYTYPE	02/28/83	LUGGAGE	1,795.00
05-20	3139010029	BURNES OF BOSTON	04/26/83	CHINA	1,072.75
05-20	3139010030	C.B.L. DISTRIBUTORS	05/09/83	FRAMES	77.00
05-20	3139010031		05/13/83	SUPPLIES	1,566.92
05-20	3139010032				439.36

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
STATIONERY (REVOLVING FUND)—Continued					
05-20	3139010031	C.B.L. DISTRIBUTORS	05/13/83	SUPPLIES	96.82
05-20	3139010032	C.B.L. DISTRIBUTORS	05/13/83	SUPPLIES	29.70
05-20	3139010033	C.B.L. DISTRIBUTORS	05/13/83	SUPPLIES	374.22
05-20	3139010034	GOVERNMENT MARKETING SERVICES INC.	05/13/83	SUPPLIES	116.29
05-20	3139010035	LANIER BUSINESS PRODUCTS INC.	05/13/83	RIBBONS	2,872.80
05-20	3139010036	SHEAFER EATON DIVISION OF TETRON	05/11/83	SUPPLIES	357.21
05-20	3139180001	IBM CORP	05/09/83	SUPPLIES	28.00
05-20	3139180002	IBM CORP	05/09/83	SUPPLIES	180.00
05-20	3139180003	IBM CORP	05/09/83	SUPPLIES	20.00
05-20	3139180004	IBM CORP	05/09/83	SUPPLIES	20.00
05-20	3139180005	IBM CORP	05/09/83	SUPPLIES	39.84
05-20	3139180006	IBM CORP	05/09/83	SUPPLIES	2,105.00
05-20	3139180007	IBM CORP	05/09/83	SUPPLIES	9,947.52
05-20	3139180008	IBM CORP	05/09/83	SUPPLIES	20.00
05-20	3139180009	IBM CORP	05/09/83	SUPPLIES	20.00
05-20	3139180010	IBM CORP	05/09/83	SUPPLIES	20.00
05-20	3139180011	IBM CORP	05/09/83	SUPPLIES	168.70
05-20	3139180012	IBM CORP	05/09/83	SUPPLIES	20.00
05-20	3139180013	IBM CORP	05/09/83	SUPPLIES	506.10
05-20	3139180014	IBM CORP	05/09/83	SUPPLIES	38.40
05-20	3139180015	IBM CORP	05/09/83	SUPPLIES	820.00
05-20	3139180016	IBM CORP	05/09/83	SUPPLIES	180.00
05-20	3139180017	IBM CORP	05/09/83	SUPPLIES	20.00
05-20	3139180018	IBM CORP	05/09/83	SUPPLIES	154.00
05-20	3139180019	IBM CORP	05/09/83	SUPPLIES	14.25
05-20	3139180020	IBM CORP	05/09/83	SUPPLIES	20.00
05-20	3139190001	IBM CORP	05/09/83	SUPPLIES	180.00
05-20	3139190002	IBM CORP	05/09/83	SUPPLIES	759.15
05-20	3139190003	IBM CORP	05/09/83	SUPPLIES	328.00
05-20	3139190004	IBM CORP	05/09/83	SUPPLIES	25.92
05-20	3139190005	IBM CORP	05/09/83	SUPPLIES	36.50
05-20	3139190006	IBM CORP	05/09/83	SUPPLIES	5.85
05-20	3139190007	IBM CORP	05/09/83	SUPPLIES	125.00
05-20	3139190008	IBM CORP	05/09/83	SUPPLIES	843.50
05-20	3139190009	IBM CORP	05/09/83	SUPPLIES	51.48
05-20	3139190010	IBM CORP	05/09/83	SUPPLIES	26.00
05-20	3139190011	IBM CORP	05/09/83	SUPPLIES	20.00
05-20	3139190012	IBM CORP	05/09/83	SUPPLIES	20.00
05-20	3139190013	IBM CORP	05/09/83	SUPPLIES	117.00
05-20	3139190014	IBM CORP	05/09/83	SUPPLIES	119.00
05-20	3139190015	IBM CORP	05/09/83	SUPPLIES	95.50
05-20	3139190016	IBM CORP	05/09/83	SUPPLIES	83.00
05-20	3139190017	IBM CORP	05/09/83	SUPPLIES	154.00
05-20	3139190018	IBM CORP	05/09/83	SUPPLIES	166.00
05-20	3139190019	IBM CORP	05/09/83	SUPPLIES	165.00
05-20	3139190020	IBM CORP	05/09/83	SUPPLIES	77.00

05-23	3140560005	FOSTORIA GLASS COMPANY	05/18/83	GLASSWARE	14.02
05-23	3140560006	KIRK-STIEFF CO.	05/13/83	SUPPLIES	1,287.00
05-23	3140560007	LEATHER SPECIALTY COMPANY	05/19/83	LEATHERGOODS	1,134.13
05-23	3140560008	SCM CORPORATION	05/19/83	RIBBONS	68.60
05-23	3140560009	AMERICAN GREETINGS CORP	05/16/83	CARDS	293.32
05-23	3140560010	AMERICAN GREETINGS CORP	05/16/83	CARDS	6.02
05-23	3140560011	AMERICAN GREETINGS CORP	05/16/83	CARDS	164.27
05-23	3140560012	BARTON, DUELL & KOCH PAPER CO.	05/16/83	PAPER	399.12
05-23	3140560013	LM COLLINS & ASSOCIATES, INC.	05/17/83	SUPPLIES	10,880.24
05-23	3140560015	PRINCE GARDNER	05/10/83	LEATHERGOODS	5,748.10
05-23	3140560016	PRINCE GARDNER	05/10/83	LEATHERGOODS	(785.12)
05-23	3140560017	PRINCE GARDNER	05/10/83	LEATHERGOODS	1,310.53
05-23	3140560018	PRINCE GARDNER	05/10/83	LEATHERGOODS	110.25
05-23	3140560019	SPIN-CRAFT INC.	05/16/83	TRIVETS	80.62
05-24	3143020001	CONGRESSIONAL STAFF DIRECTORY	05/12/83	LOCATORS	271.14
05-24	3143020002	KO-REC-TYPE	05/12/83	SUPPLIES	240.12
05-24	3143020003	SWAGERCRAFT LTD.	05/13/83	SUPPLIES	475.20
05-24	3143020004	FAHNEY'S	05/16/83	PENS	90.85
05-24	3143020005	FAHNEY'S	05/16/83	PENS	80.64
05-24	3143020007	SYNON, INC.	05/17/83	SUPPLIES	47.36
05-24	3143020008	SYNON, INC.	05/17/83	SUPPLIES	35.00
05-24	3143020009	SYNON, INC.	05/17/83	SUPPLIES	245.00
05-24	3143020010	SYNON, INC.	05/17/83	SUPPLIES	133.60
05-24	3143020011	SYNON, INC.	05/17/83	SUPPLIES	49.00
05-24	3143020012	SYNON, INC.	05/17/83	SUPPLIES	51.00
05-24	3143020013	SYNON, INC.	05/17/83	SUPPLIES	195.00
05-24	3143020014	BATTERIES, INC.	05/04/83	BATTERIES	28.00
05-24	3143020015	COMPUGRAPHIC CORPORATION	05/02/83	SUPPLIES	338.24
05-24	3143020016	DATA	05/02/83	SUPPLIES	743.60
05-24	3143020017	MEDIA/AMERICA	05/02/83	ENVELOPES	156.32
05-24	3143020018	TISOFT, INC.	05/02/83	SUPPLIES	300.00
05-24	3143020019	TISOFT, INC.	05/02/83	SUPPLIES	67.00
05-24	3143020020	TISOFT, INC.	05/02/83	SUPPLIES	45.00
05-24	3143020021	TISOFT, INC.	05/02/83	SUPPLIES	202.00
05-24	3143020022	BURROUGHS CORPORATION	05/09/83	SUPPLIES	314.00
05-24	3143020023	THE U.S. CONGRESS HANDBOOK	05/12/83	SUPPLIES	133.00
05-24	3143020024	LEWIS BROS. CERAMICS, INC.	05/09/83	BOOKS	357.00
05-24	3143020025	METALGRAPHICS, INC.	05/11/83	MUGS	829.44
05-24	3143020026	CHAS. SCHWARTZ & SON	05/09/83	PLAQUES	90.00
05-24	3143020027	DICTAPHONE CORPORATION	04/27/83	ASSETS	992.80
05-24	3143020028	MARYLAND BOOK EXCHANGE	04/28/83	SUPPLIES	25.00
05-24	3143020029	RAPIDPRINT INC.	04/21/83	RIBBONS	35.50
05-24	3143020030	FAY SWAFFORD ORIGINALS	04/26/83	SUPPLIES	37.50
05-24	3143020031	TRANSMATIC	04/06/83	SUPPLIES	646.40
05-24	3143020033	FAHNEY'S	05/16/83	PENS	94.00
05-24	3143040001	CADDYLAKE SYSTEMS, INC.	05/06/83	SUPPLIES	15.50
05-24	3143040002	MARYLAND BUSINESS MACHINE CORP.	05/04/83	SUPPLIES	22.36
05-24	3143040003	MICHAEL SCOTT, INC.	05/11/83	SUPPLIES	111.56
05-24	3143040004	ACCUCOM SYSTEMS CORP	05/13/83	SUPPLIES	504.00
05-24	3143040005	ACCUCOM SYSTEMS CORP	05/13/83	SUPPLIES	86.40
05-24	3143040006	ACCUCOM SYSTEMS CORP	05/13/83	SUPPLIES	86.40
05-24	3143040007	ACCUCOM SYSTEMS CORP	05/13/83	SUPPLIES	52.00
05-24	3143040008	ACCUCOM SYSTEMS CORP	05/13/83	SUPPLIES	16.00
05-24	3143040009	TERMINALS UNLIMITED	05/16/83	SUPPLIES	180.00
05-24	3143040010	TERMINALS UNLIMITED	05/16/83	SUPPLIES	153.60
				SUPPLIES	364.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-24	3143040011	TERMINALS UNLIMITED	05/16/83	SUPPLIES	160.00	
05-24	3143040012	TERMINALS UNLIMITED	05/16/83	SUPPLIES	2,914.80	
05-24	3143040013	DIAMOND OFFICE SUPPLIES	05/04/83	BOND	1,140.00	
05-24	3143040014	GESTETNER CORPORATION	05/04/83	INK	937.50	
05-24	3143040015	THE TROVER SHOPS OF WASHINGTON	05/03/83	BOOKS	479.04	
05-24	3143040016	US CAPITOL HISTORICAL SOCIETY	05/03/83	BOOKS	375.00	
05-24	3143040017	ST THOMAS, INC.	05/04/83	LEATHERGOODS	45.00	
05-24	3143040018	ST THOMAS, INC.	05/04/83	LEATHERGOODS	684.00	
05-24	3143040019	ST THOMAS, INC.	05/04/83	LEATHERGOODS	573.00	
05-24	3143040020	ST THOMAS, INC.	05/04/83	LEATHERGOODS	913.45	
05-24	3143040021	ST THOMAS, INC.	05/04/83	LEATHERGOODS	891.85	
05-24	3144020001	BOISE CASCADE	05/18/83	SUPPLIES	(19.00)	
05-24	3144020002	BOISE CASCADE	05/18/83	SUPPLIES	5,280.00	
05-24	3144020003	BOISE CASCADE	05/18/83	SUPPLIES	366.00	
05-24	3144020004	BOISE CASCADE	05/18/83	SUPPLIES	21.62	
05-24	3144020005	BOISE CASCADE	05/18/83	SUPPLIES	79.00	
05-24	3144020006	BOISE CASCADE	05/18/83	SUPPLIES	10.65	
05-24	3144020007	BOISE CASCADE	05/18/83	SUPPLIES	9.85	
05-24	3144020008	BOISE CASCADE	05/18/83	SUPPLIES	32.86	
05-24	3144020009	BOISE CASCADE	05/18/83	SUPPLIES	107.74	
05-24	3144020010	BOISE CASCADE	05/18/83	SUPPLIES	25.49	
05-24	3144020011	BOISE CASCADE	05/18/83	SUPPLIES	115.20	
05-24	3144020012	BOISE CASCADE	05/18/83	SUPPLIES	1,828.95	
05-24	3144020013	BOISE CASCADE	05/18/83	SUPPLIES	11.82	
05-24	3144020014	BOISE CASCADE	05/18/83	SUPPLIES	14.05	
05-24	3144020015	BOISE CASCADE	05/18/83	SUPPLIES	19.13	
05-24	3144020016	BOISE CASCADE	05/18/83	SUPPLIES	9.94	
05-24	3144020017	BOISE CASCADE	05/18/83	SUPPLIES	101.48	
05-24	3144020018	BOISE CASCADE	05/18/83	SUPPLIES	27.04	
05-24	3144020019	BOISE CASCADE	05/18/83	SUPPLIES	12.78	
05-24	3144020020	BOISE CASCADE	05/18/83	SUPPLIES	5.39	
05-24	3144020021	BOISE CASCADE	05/18/83	SUPPLIES	72.00	
05-24	3144020022	BOISE CASCADE	05/18/83	SUPPLIES	18.36	
05-24	3144020023	BOISE CASCADE	05/18/83	SUPPLIES	15.91	
05-24	3144020024	BOISE CASCADE	05/18/83	SUPPLIES	101.48	
05-24	3144020025	BOISE CASCADE	05/18/83	SUPPLIES	123.40	
05-24	3144030001	BOISE CASCADE	05/18/83	SUPPLIES	3.86	
05-24	3144030002	BOISE CASCADE	05/18/83	SUPPLIES	121.54	
05-24	3144030003	BOISE CASCADE	05/18/83	SUPPLIES	67.80	
05-24	3144030004	BOISE CASCADE	05/18/83	SUPPLIES	768.00	
05-24	3144030005	BOISE CASCADE	05/18/83	SUPPLIES	2,632.32	
05-24	3144030006	BOISE CASCADE	05/18/83	SUPPLIES	6.48	

STATIONERY (REVOLVING FUND)—Continued

05-24	3144030012	BOISE CASCADE	05/18/83	SUPPLIES	8.98
05-24	3144030013	BOISE CASCADE	05/18/83	SUPPLIES	28.44
05-24	3144030014	BOISE CASCADE	05/18/83	SUPPLIES	14.05
05-24	3144030015	BOISE CASCADE	05/18/83	SUPPLIES	101.48
05-24	3144030016	BOISE CASCADE	05/18/83	SUPPLIES	632.16
05-24	3144030017	BOISE CASCADE	05/18/83	SUPPLIES	36.20
05-24	3144030018	BOISE CASCADE	05/18/83	SUPPLIES	4.82
05-24	3144030019	BOISE CASCADE	05/18/83	SUPPLIES	101.92
05-24	3144030020	BOISE CASCADE	05/18/83	SUPPLIES	2.93
05-24	3144030021	BOISE CASCADE	05/18/83	SUPPLIES	615.00
05-24	3144030022	BOISE CASCADE	05/18/83	SUPPLIES	62.05
05-24	3144030023	BOISE CASCADE	05/18/83	SUPPLIES	115.20
05-24	3144030024	BOISE CASCADE	05/18/83	SUPPLIES	3.13
05-24	3144030025	BOISE CASCADE	05/18/83	SUPPLIES	31.93
05-24	3144190001	BURNES OF BOSTON	05/18/83	SUPPLIES	101.48
05-24	3144190002	C.B.I. DISTRIBUTORS	05/19/83	FRAMES	356.40
05-24	3144190003	KIRK STEFF CO.	05/19/83	SUPPLIES	1,025.40
05-24	3144190004	MALLOREY OFFICE SUPPLY CO.	05/20/83	SUPPLIES	110.59
05-24	3144190005	SAVIN CORPORATION	05/20/83	MARKERS	105.84
05-24	3144400001	BOISE CASCADE	05/23/83	TO PAKS	5,610.70
05-24	3144400002	BOISE CASCADE	05/18/83	SUPPLIES	40.38
05-24	3144400003	BOISE CASCADE	05/18/83	SUPPLIES	5,280.00
05-24	3144400004	BOISE CASCADE	05/18/83	SUPPLIES	163.10
05-24	3144400005	BOISE CASCADE	05/18/83	SUPPLIES	16.15
05-24	3144400006	BOISE CASCADE	05/18/83	SUPPLIES	128.88
05-24	3144400007	BOISE CASCADE	05/18/83	SUPPLIES	87.80
05-24	3144400008	BOISE CASCADE	05/18/83	SUPPLIES	24.28
05-24	3144400009	BOISE CASCADE	05/18/83	SUPPLIES	8.29
05-24	3144400010	BOISE CASCADE	05/18/83	SUPPLIES	31.68
05-24	3144400011	BOISE CASCADE	05/18/83	SUPPLIES	39.94
05-24	3144400012	BOISE CASCADE	05/18/83	SUPPLIES	87.55
05-24	3144400013	BOISE CASCADE	05/18/83	SUPPLIES	38.25
05-24	3144400014	BOISE CASCADE	05/18/83	SUPPLIES	3.84
05-24	3144400015	BOISE CASCADE	05/18/83	SUPPLIES	4.24
05-24	3144400016	BOISE CASCADE	05/18/83	SUPPLIES	31.81
05-24	3144400017	BOISE CASCADE	05/18/83	SUPPLIES	105.40
05-24	3144400018	BOISE CASCADE	05/18/83	SUPPLIES	37.71
05-24	3144400019	BOISE CASCADE	05/18/83	SUPPLIES	6.50
05-26	3145020001	BENCHMARK SYSTEMS	05/18/83	SUPPLIES	1.08
05-26	3145020002	BENCHMARK SYSTEMS	05/16/83	SUPPLIES	264.00
05-26	3145020003	BENCHMARK SYSTEMS	05/16/83	SUPPLIES	970.00
05-26	3145020004	BENCHMARK SYSTEMS	05/16/83	SUPPLIES	111.00
05-26	3145020005	BENCHMARK SYSTEMS	05/16/83	SUPPLIES	342.00
05-26	3145020006	BENCHMARK SYSTEMS	05/16/83	SUPPLIES	684.00
05-26	3145020007	BENCHMARK SYSTEMS	05/16/83	SUPPLIES	1,286.00
05-26	3145020008	CANON U.S.A. INC.	05/13/83	SUPPLIES	539.00
05-26	3145020009	CANON U.S.A. INC.	05/13/83	SUPPLIES	22.46
05-26	3145020010	CANON U.S.A. INC.	05/13/83	SUPPLIES	9.00
05-26	3145020011	RICHARD C. GUY STUDIO	05/11/83	NOTES	77.61
05-26	3145020012	LAMB SEAL AND STENCIL COMPANY INCORP.	04/28/83	NAME PLATES	129.60
05-26	3145020013	LAMB SEAL AND STENCIL COMPANY INCORP.	04/28/83	NAME PLATES	6.25
05-26	3145020014	LAMB SEAL AND STENCIL COMPANY INCORP.	04/28/83	NAME PLATES	12.50
05-26	3145020015	LAMB SEAL AND STENCIL COMPANY INCORP.	04/28/83	NAME PLATES	6.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY (REVOLVING FUND)—Continued						
05-26	3145020016	LAMB SEAL AND STENCIL COMPANY INCORP	04/28/83	NAME PLATES	7.25	7.25
05-26	3145020017	LAMB SEAL AND STENCIL COMPANY INCORP	04/28/83	NAME PLATES	6.25	6.25
05-26	3145020018	LAMB SEAL AND STENCIL COMPANY INCORP	04/28/83	NAME PLATES	6.00	6.00
05-26	3145020019	LAMB SEAL AND STENCIL COMPANY INCORP	04/28/83	NAME PLATES	6.00	6.00
05-26	3145020020	LAMB SEAL AND STENCIL COMPANY INCORP	04/28/83	NAME PLATES	6.25	6.25
05-26	3145020021	LAMB SEAL AND STENCIL COMPANY INCORP	04/28/83	NAME PLATES	6.25	6.25
05-26	3145020022	LAMB SEAL AND STENCIL COMPANY INCORP	04/28/83	NAME PLATES	7.25	7.25
05-26	3145020023	LAMB SEAL AND STENCIL COMPANY INCORP	04/28/83	NAME PLATES	9.50	9.50
05-26	3145020024	LAMB SEAL AND STENCIL COMPANY INCORP	04/28/83	NAME PLATES	6.25	6.25
05-26	3145020025	LAMB SEAL AND STENCIL COMPANY INCORP	04/28/83	NAME PLATES	6.25	6.25
05-26	3145020026	LAMB SEAL AND STENCIL COMPANY INCORP	04/28/83	NAME PLATES	6.25	6.25
05-26	3145020027	LAMB SEAL AND STENCIL COMPANY INCORP	04/28/83	NAME PLATES	8.00	8.00
05-26	3145020028	LAMB SEAL AND STENCIL COMPANY INCORP	04/28/83	NAME PLATES	6.25	6.25
05-26	3145020029	LAMB SEAL AND STENCIL COMPANY INCORP	04/28/83	NAME PLATES	6.25	6.25
05-26	3145020030	LAMB SEAL AND STENCIL COMPANY INCORP	04/28/83	NAME PLATES	6.25	6.25
05-26	3145020031	LAMB SEAL AND STENCIL COMPANY INCORP	04/28/83	NAME PLATES	7.25	7.25
05-26	3145020032	LAMB SEAL AND STENCIL COMPANY INCORP	04/28/83	NAME PLATES	12.50	12.50
05-26	3145020033	LAMB SEAL AND STENCIL COMPANY INCORP	04/28/83	NAME PLATES	24.00	24.00
05-26	3145020034	LAMB SEAL AND STENCIL COMPANY INCORP	04/28/83	NAME PLATES	6.25	6.25
05-26	3145020035	LAMB SEAL AND STENCIL COMPANY INCORP	04/28/83	NAME PLATES	6.25	6.25
05-26	3145020036	LAMB SEAL AND STENCIL COMPANY INCORP	04/28/83	NAME PLATES	6.25	6.25
05-26	3145020037	LAMB SEAL AND STENCIL COMPANY INCORP	04/28/83	NAME PLATES	6.25	6.25
05-26	3145020038	LAMB SEAL AND STENCIL COMPANY INCORP	04/28/83	NAME PLATES	6.25	6.25
05-26	3145020039	LAMB SEAL AND STENCIL COMPANY INCORP	04/28/83	NAME PLATES	6.25	6.25
05-26	3145020040	LAMB SEAL AND STENCIL COMPANY INCORP	04/28/83	NAME PLATES	18.75	18.75
05-26	3145020041	LAMB SEAL AND STENCIL COMPANY INCORP	04/28/83	NAME PLATES	12.50	12.50
05-26	3145020042	LAMB SEAL AND STENCIL COMPANY INCORP	04/28/83	NAME PLATES	81.25	81.25
05-26	3145020043	LAMB SEAL AND STENCIL COMPANY INCORP	04/28/83	NAME PLATES	24.00	24.00
05-26	3145020044	LAMB SEAL AND STENCIL COMPANY INCORP	04/28/83	SUPPLIES	34.56	34.56
05-26	3145020045	CHARLES G STOTT AND CO INC	05/13/83	SUPPLIES	8.64	8.64
05-26	3145020046	CHARLES G STOTT AND CO INC	05/13/83	SUPPLIES	164.05	164.05
05-26	3145020047	CHARLES G STOTT AND CO INC	05/13/83	SUPPLIES	50.40	50.40
05-26	3145020048	CHARLES G STOTT AND CO INC	05/13/83	SUPPLIES	14.30	14.30
05-26	3145020049	CHARLES G STOTT AND CO INC	05/13/83	SUPPLIES	77.67	77.67
05-26	3145020050	CHARLES G STOTT AND CO INC	05/13/83	SUPPLIES	851.04	851.04
05-26	3145020051	CHARLES G STOTT AND CO INC	05/13/83	SUPPLIES	20.00	20.00
05-26	3145020052	CHARLES G STOTT AND CO INC	05/13/83	SUPPLIES	14.20	14.20
05-26	3145030001	COMPUTER BUSINESS SUPPLIES	05/16/83	SUPPLIES	414.97	414.97
05-26	3145030002	COMPUTER BUSINESS SUPPLIES	05/16/83	SUPPLIES	415.55	415.55
05-26	3145030003	COMPUTER BUSINESS SUPPLIES	05/16/83	SUPPLIES	418.91	418.91
05-26	3145030004	COMPUTER BUSINESS SUPPLIES	05/16/83	SUPPLIES	412.86	412.86
05-26	3145030005	COMPUTER BUSINESS SUPPLIES	05/16/83	SUPPLIES	257.11	257.11

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
STATIONERY (REVOLVING FUND)—Continued					
05-26	3145050013	COMPUTER BUSINESS SUPPLIES	05/16/83	SUPPLIES	463.98
05-26	3145050014	COMPUTER BUSINESS SUPPLIES	05/16/83	SUPPLIES	4,919.75
05-26	3145050015	COMPUTER BUSINESS SUPPLIES	05/16/83	SUPPLIES	661.64
05-26	3145050016	COMPUTER BUSINESS SUPPLIES	05/16/83	SUPPLIES	99.19
05-26	3145050017	COMPUTER BUSINESS SUPPLIES	05/16/83	SUPPLIES	858.96
05-26	3145050018	COMPUTER BUSINESS SUPPLIES	05/16/83	SUPPLIES	462.17
05-26	3145050019	AM MULTIGRAPHICS	05/13/83	SUPPLIES	392.17
05-26	3145060001	CANTRELL/CUTTER PRINTING, INC.	05/13/83	LETTERHEAD	862.70
05-26	3145060002	CANTRELL/CUTTER PRINTING, INC.	05/13/83	LETTERHEAD	470.00
05-26	3145060003	CANTRELL/CUTTER PRINTING, INC.	05/13/83	LETTERHEAD	276.50
05-26	3145060004	CANTRELL/CUTTER PRINTING, INC.	05/13/83	LETTERHEAD	387.10
05-26	3145060005	CANTRELL/CUTTER PRINTING, INC.	05/13/83	LETTERHEAD	276.50
05-26	3145060006	CANTRELL/CUTTER PRINTING, INC.	05/13/83	LETTERHEAD	1,199.02
05-26	3145060007	DECO-CRAFT	05/09/83	GLASSES	66.50
05-26	3145060008	DONDERO INC.	05/13/83	PLAQUES	43.20
05-26	3145060009	DONDERO INC.	05/13/83	PLAQUES	66.50
05-26	3145060010	DONDERO INC.	05/13/83	PLAQUES	66.50
05-26	3145060011	DONDERO INC.	05/13/83	PLAQUES	43.20
05-26	3145060012	DONDERO INC.	05/13/83	PLAQUES	66.50
05-26	3145060013	DONDERO INC.	05/13/83	PLAQUES	65.65
05-26	3145060014	DONDERO INC.	05/13/83	PLAQUES	86.40
05-26	3145060015	DONDERO INC.	05/13/83	PLAQUES	66.50
05-26	3145060016	DONDERO INC.	05/13/83	PLAQUES	66.50
05-26	3145060017	DONDERO INC.	05/13/83	PLAQUES	66.50
05-26	3145060018	DONDERO INC.	05/13/83	PLAQUES	66.50
05-26	3145060019	DON PETERSON CO	05/16/83	SUPPLIES	36.43
05-26	3145060020	AUDIO BUYS	05/17/83	CHAIRS	47.94
05-26	3145060021	THE HITCHCOCK CHAIR COMPANY	05/05/83	SUPPLIES	229.50
05-26	3145060022	KLEER-VU INDUSTRIES, INC.	05/06/83	ALBUMS	1,500.00
05-26	3145060023	MALCOLM & HAYES INC	05/11/83	SUPPLIES	610.00
05-26	3145060024	WANG LABORATORIES	05/10/83	SUPPLIES	124.84
05-26	3145060025	WANG LABORATORIES	05/10/83	SUPPLIES	81.11
05-26	3145060026	WANG LABORATORIES	05/10/83	SUPPLIES	30.76
05-26	3145070001	W BELL & CO. INC.	05/11/83	SUPPLIES	299.54
05-26	3145070002	BOOK ANNEX	05/10/83	BOOKS	23.85
05-26	3145070003	K & R INDUSTRIES	05/11/83	SUPPLIES	2,408.00
05-26	3145070004	LENEX CHINA	05/18/83	CHINA	399.17
05-26	3145070005	LENEX CHINA	05/18/83	CHINA	107.03
05-26	3145070006	LENEX CHINA	05/18/83	CHINA	774.00
05-26	3145070008	SUNLICK & SONS	05/13/83	SUPPLIES	1,374.60
05-26	3145070009	COLUMBIA BOOKS, INC.	05/10/83	BOOKS	1,536.00
05-26	3145070010	COMPUMAT, INC.	05/10/83	SUPPLIES	185.00
05-26	3145070011	AB DICK COMPANY	05/17/83	SUPPLIES	171.00
05-26	3145070012	AB DICK COMPANY	05/17/83	SUPPLIES	1,130.00
05-26	3145070013	AB DICK COMPANY	05/17/83	SUPPLIES	1,130.00

05-26	3145070017	GENERAL ELECTRIC	05/16/83	RIBBONS	447.41
05-26	3145070018	INTERNATIONAL AUTOPEN CO	05/16/83	MATRIXES	75.00
05-26	3145070019	INTERNATIONAL AUTOPEN CO	05/16/83	MATRIXES	75.00
05-26	3145070020	INTERNATIONAL AUTOPEN CO	05/16/83	MATRIXES	75.00
05-26	3145070021	INTERNATIONAL AUTOPEN CO	05/16/83	MATRIXES	95.00
05-26	3145070022	INTERNATIONAL AUTOPEN CO	05/16/83	MATRIXES	95.00
05-26	3145070023	INTERNATIONAL AUTOPEN CO	05/16/83	MATRIXES	150.00
05-26	3145070024	INTERNATIONAL AUTOPEN CO	05/16/83	MATRIXES	75.00
05-26	3145070025	LENOX CHINA	05/16/83	MATRIXES	683.78
05-26	3145080001	AMITY RUBBER STAMP CO	05/17/83	RUBBER STAMPS	3.30
05-26	3145080002	AMITY RUBBER STAMP CO	05/17/83	RUBBER STAMPS	4.95
05-26	3145080003	AMITY RUBBER STAMP CO	05/17/83	RUBBER STAMPS	27.50
05-26	3145080004	AMITY RUBBER STAMP CO	05/17/83	RUBBER STAMPS	2.75
05-26	3145080005	AMITY RUBBER STAMP CO	05/17/83	RUBBER STAMPS	1.65
05-26	3145080006	AMITY RUBBER STAMP CO	05/17/83	RUBBER STAMPS	3.30
05-26	3145080007	AMITY RUBBER STAMP CO	05/17/83	RUBBER STAMPS	.55
05-26	3145080008	AMITY RUBBER STAMP CO	05/17/83	RUBBER STAMPS	5.50
05-26	3145080009	AMITY RUBBER STAMP CO	05/17/83	RUBBER STAMPS	8.25
05-26	3145080010	AMITY RUBBER STAMP CO	05/17/83	RUBBER STAMPS	6.60
05-26	3145080011	AMITY RUBBER STAMP CO	05/17/83	RUBBER STAMPS	.55
05-26	3145080012	AMITY RUBBER STAMP CO	05/17/83	RUBBER STAMPS	1.65
05-26	3145080013	AMITY RUBBER STAMP CO	05/17/83	RUBBER STAMPS	14.30
05-26	3145080014	AMITY RUBBER STAMP CO	05/17/83	RUBBER STAMPS	1.10
05-26	3145080015	AMITY RUBBER STAMP CO	05/17/83	RUBBER STAMPS	3.30
05-26	3145080016	AMITY RUBBER STAMP CO	05/17/83	RUBBER STAMPS	2.20
05-26	3145080017	AMITY RUBBER STAMP CO	05/17/83	RUBBER STAMPS	1.65
05-26	3145080018	AMITY RUBBER STAMP CO	05/17/83	RUBBER STAMPS	2.20
05-26	3145080019	AMITY RUBBER STAMP CO	05/17/83	RUBBER STAMPS	5.75
05-26	3145080020	AMITY RUBBER STAMP CO	05/17/83	RUBBER STAMPS	6.05
05-26	3145080021	AMITY RUBBER STAMP CO	05/17/83	RUBBER STAMPS	1.10
05-26	3145080022	EASTMAN KODAK COMPANY	05/13/83	FILM	136.40
05-26	3145080023	PUBLIC PRINTER	05/18/83	OVERPRINTS	40.00
05-26	3145080024	PUBLIC PRINTER	05/18/83	OVERPRINTS	40.00
05-26	3145080025	PUBLIC PRINTER	05/18/83	OVERPRINTS	40.00
05-26	3145080026	PUBLIC PRINTER	05/18/83	OVERPRINTS	38.00
05-26	3145080027	PUBLIC PRINTER	05/18/83	OVERPRINTS	40.00
05-26	3145080028	PUBLIC PRINTER	05/18/83	OVERPRINTS	270.00
05-26	3145080029	PUBLIC PRINTER	05/18/83	OVERPRINTS	20 321.28
05-26	3145080030	IBM CORP	05/17/83	SUPPLIES	456.00
05-26	3145080031	MODERN DUPLICATOR CO INC	05/13/83	STENCILS	95.86
05-26	3145510001	DIGITAL EQUIPMENT CORP	05/20/83	SUPPLIES	14.51
05-26	3145510002	DIGITAL EQUIPMENT CORP	05/20/83	SUPPLIES	21.47
05-26	3145510003	DIGITAL EQUIPMENT CORP	05/20/83	SUPPLIES	111.66
05-26	3145510004	DIGITAL EQUIPMENT CORP	05/20/83	SUPPLIES	14.32
05-26	3145510005	DIGITAL EQUIPMENT CORP	05/20/83	SUPPLIES	111.78
05-26	3145510006	DIGITAL EQUIPMENT CORP	05/20/83	SUPPLIES	222.40
05-26	3145510007	DIGITAL EQUIPMENT CORP	05/20/83	SUPPLIES	50.78
05-26	3145510008	DIGITAL EQUIPMENT CORP	05/20/83	SUPPLIES	329.72
05-26	3145510009	DIGITAL EQUIPMENT CORP	05/20/83	SUPPLIES	385.01
05-26	3145510010	DIGITAL EQUIPMENT CORP	05/20/83	SUPPLIES	61.66
05-26	3145510011	DIGITAL EQUIPMENT CORP	05/20/83	SUPPLIES	81.32
05-26	3145510012	DIGITAL EQUIPMENT CORP	05/20/83	SUPPLIES	239.55
05-26	3145510013	DIGITAL EQUIPMENT CORP	05/20/83	SUPPLIES	
05-26	3145510014	DIGITAL EQUIPMENT CORP	05/20/83	SUPPLIES	
05-26	3145510015	DIGITAL EQUIPMENT CORP	05/20/83	SUPPLIES	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
STATIONERY (REVOLVING FUND)—Continued					
05-26	3145510016	DIGITAL EQUIPMENT CORP	05/20/83	SUPPLIES	304.65
05-26	3145510017	DIGITAL EQUIPMENT CORP	05/20/83	SUPPLIES	31.32
05-26	3145510018	DIGITAL EQUIPMENT CORP	05/20/83	SUPPLIES	212.55
05-26	3145510019	DIGITAL EQUIPMENT CORP	05/20/83	SUPPLIES	99.93
05-26	3145510020	DIGITAL EQUIPMENT CORP	05/20/83	SUPPLIES	166.63
05-26	3145510021	DIGITAL EQUIPMENT CORP	05/20/83	SUPPLIES	228.29
05-26	3145510022	GENERAL ELECTRIC COMPANY	04/11/83	RADIOS	22.64
05-26	3145510023	GENERAL ELECTRIC COMPANY	04/11/83	RADIOS	55.82
05-26	3145510024	GENERAL ELECTRIC COMPANY	04/11/83	RADIOS	30.76
05-26	3145510025	GENERAL ELECTRIC COMPANY	04/11/83	RADIOS	55.82
05-26	3145510026	GENERAL ELECTRIC COMPANY	04/11/83	RADIOS	81.63
05-26	3145510027	GENERAL ELECTRIC COMPANY	04/11/83	RADIOS	113.20
05-26	3145510028	REMO BUSINESS SYSTEMS	04/26/83	SHELVES	110.00
05-26	3145510029	WENDELL AUGUST FORGE	05/13/83	TRAYS	636.24
05-26	3145510030	THE WOODSMEN, INC	04/05/83	FRAMES	378.00
05-27	3147010001	ANNIN & CO	05/23/83	FLAG	125.01
05-27	3147010002	BUXTON INCORPORATED	05/23/83	SUPPLIES	855.26
05-27	3147010003	THE HOLSOM COMPANY	05/23/83	ALBUMS	684.31
05-27	3147010004	FRANK PARSONS PAPER CO	04/29/83	PAPER	4,681.60
05-27	3147010005	SHEAFFER EATON TEXTRON	05/20/83	PENS	1,133.30
05-27	3147010007	SHEAFFER EATON TEXTRON	05/20/83	PENS	611.10
05-27	3147010008	SHEAFFER EATON TEXTRON	05/20/83	PENS	51.77
05-27	3147010013	3M BPSI	05/24/83	SUPPLIES	151.24
05-27	3147010014	3M BPSI	05/24/83	SUPPLIES	226.86
05-27	3147010015	3M BPSI	05/24/83	CUPS	1,461.60
05-27	3147010016	3M BPSI	05/24/83	CUPS	113.43
05-27	3147010017	3M BPSI	05/24/83	SUPPLIES	2,700.00
05-27	3147010018	3M BPSI	05/24/83	SUPPLIES	210.00
05-27	3147010019	3M BPSI	05/24/83	SUPPLIES	75.62
05-27	3147010020	3M BPSI	05/24/83	SUPPLIES	226.86
05-27	3147010021	3M BPSI	05/24/83	SUPPLIES	41.64
05-27	3147010022	BURROUGHS CORPORATION	05/19/83	SUPPLIES	133.00
05-27	3147010023	BURROUGHS CORPORATION	05/19/83	SUPPLIES	133.00
05-27	3147010025	EMPIRE SILVER COMPANY, INC	05/20/83	CUPS	2,300.00
05-27	3147010026	FAHNEY'S	05/24/83	PENS	83.75
05-27	3147010027	METROPOLITAN RIBBON & CARBON	05/20/83	MAT	152.00
05-27	3147010029	BURROUGHS CORPORATION	05/19/83	SUPPLIES	1,997.00
05-27	3147010031	SHEAFFER EATON TEXTRON	05/20/83	PENS	2,756.45
05-31	3147430001	BETHESDA ENGRAVERS	05/23/83	EMBROIDING	6.81
05-31	3147430002	BETHESDA ENGRAVERS	05/23/83	EMBROIDING	26.46
05-31	3147430003	BETHESDA ENGRAVERS	05/23/83	EMBROIDING	26.46
05-31	3147430004	BETHESDA ENGRAVERS	05/23/83	EMBROIDING	26.46
05-31	3147430005	BETHESDA ENGRAVERS	05/23/83	EMBROIDING	26.46

05-31	3147430009	BETHESDA ENGRAVERS	EMBOSSING	26.46
05-31	3147430010	BETHESDA ENGRAVERS	EMBOSSING	32.34
05-31	3147430011	BETHESDA ENGRAVERS	EMBOSSING	32.34
05-31	3147430012	BETHESDA ENGRAVERS	EMBOSSING	32.34
05-31	3147430013	BETHESDA ENGRAVERS	EMBOSSING	32.58
05-31	3147430014	BETHESDA ENGRAVERS	EMBOSSING	32.58
05-31	3147430016	BETHESDA ENGRAVERS	EMBOSSING	46.30
05-31	3147430017	BETHESDA ENGRAVERS	EMBOSSING	52.92
05-31	3147430018	BETHESDA ENGRAVERS	EMBOSSING	53.41
05-31	3147430019	BETHESDA ENGRAVERS	EMBOSSING	58.55
05-31	3147430020	BETHESDA ENGRAVERS	EMBOSSING	60.02
05-31	3147430021	BETHESDA ENGRAVERS	EMBOSSING	66.64
05-31	3147430022	BETHESDA ENGRAVERS	EMBOSSING	75.21
05-31	3147430023	BETHESDA ENGRAVERS	EMBOSSING	79.13
05-31	3147430025	BETHESDA ENGRAVERS	EMBOSSING	79.62
05-31	3147430026	BETHESDA ENGRAVERS	EMBOSSING	36.26
05-31	3147440001	BETHESDA ENGRAVERS	EMBOSSING	79.62
05-31	3147440002	BETHESDA ENGRAVERS	EMBOSSING	82.81
05-31	3147440003	BETHESDA ENGRAVERS	EMBOSSING	84.52
05-31	3147440004	BETHESDA ENGRAVERS	EMBOSSING	85.01
05-31	3147440005	BETHESDA ENGRAVERS	EMBOSSING	85.99
05-31	3147440006	BETHESDA ENGRAVERS	EMBOSSING	85.99
05-31	3147440007	BETHESDA ENGRAVERS	EMBOSSING	90.16
05-31	3147440008	BETHESDA ENGRAVERS	EMBOSSING	90.89
05-31	3147440009	BETHESDA ENGRAVERS	EMBOSSING	96.04
05-31	3147440010	BETHESDA ENGRAVERS	EMBOSSING	96.28
05-31	3147440011	BETHESDA ENGRAVERS	EMBOSSING	99.47
05-31	3147440012	BETHESDA ENGRAVERS	EMBOSSING	100.69
05-31	3147440013	BETHESDA ENGRAVERS	EMBOSSING	107.80
05-31	3147440014	BETHESDA ENGRAVERS	EMBOSSING	114.41
05-31	3147440015	BETHESDA ENGRAVERS	EMBOSSING	119.56
05-31	3147440016	BETHESDA ENGRAVERS	EMBOSSING	120.54
05-31	3147440017	BETHESDA ENGRAVERS	EMBOSSING	133.28
05-31	3147440018	BETHESDA ENGRAVERS	EMBOSSING	147.24
05-31	3147440019	BETHESDA ENGRAVERS	EMBOSSING	162.68
05-31	3147440020	BETHESDA ENGRAVERS	EMBOSSING	166.56
05-31	3147440021	BETHESDA ENGRAVERS	EMBOSSING	176.35
05-31	3147440022	BETHESDA ENGRAVERS	EMBOSSING	179.37
05-31	3147440023	BETHESDA ENGRAVERS	EMBOSSING	198.45
05-31	3147450001	BETHESDA ENGRAVERS	EMBOSSING	201.88
05-31	3147450002	BETHESDA ENGRAVERS	EMBOSSING	209.96
05-31	3147450003	BETHESDA ENGRAVERS	EMBOSSING	209.96
05-31	3147450004	BETHESDA ENGRAVERS	EMBOSSING	227.36
05-31	3147450005	BETHESDA ENGRAVERS	EMBOSSING	236.18
05-31	3147450006	BETHESDA ENGRAVERS	EMBOSSING	66.64
05-31	3147450007	BETHESDA ENGRAVERS	EMBOSSING	3,822.00
05-31	3147450008	BETHESDA ENGRAVERS	EMBOSSING	145.53
05-31	3151130001	GEORGE W ALLEN CO INC	EMBOSSING	64.92
05-31	3151130002	CAPITAL CALENDAR STARWOOD ASSOC	SUPPLIES	239.04
05-31	3151130003	M S GINN CO	CALENDARS	936.00
05-31	3151130004	M S GINN CO	SUPPLIES	64.20
05-31	3151130005	M S GINN CO	SUPPLIES	1,512.00
05-31	3151130006	M S GINN CO	SUPPLIES	1,325.13
05-31	3151130007	M S GINN CO	SUPPLIES	79.90
05-31	3151130007	M S GINN CO	SUPPLIES	86.90

DETAILED STATEMENT OF DISBURSEMENTS

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	3151130008	M S GINN CO	05/24/83	SUPPLIES	264.00	
05-31	3151130009	M S GINN CO	05/24/83	SUPPLIES	189.75	
05-31	3151130010	M S GINN CO	05/24/83	SUPPLIES	75.30	
05-31	3151130011	M S GINN CO	05/24/83	SUPPLIES	12.80	
05-31	3151130012	M S GINN CO	05/24/83	SUPPLIES	25.60	
05-31	3151130013	M S GINN CO	05/24/83	SUPPLIES	153.60	
05-31	3151130014	M S GINN CO	05/24/83	SUPPLIES	76.80	
05-31	3151130015	M S GINN CO	05/24/83	SUPPLIES	1,880.00	
05-31	3151130016	M S GINN CO	05/24/83	SUPPLIES	296.80	
05-31	3151130017	KIPP & SON	05/17/83	SUPPLIES	24.95	
05-31	3151130018	TEXAS INSTRUMENTS INC	05/18/83	SUPPLIES	34.00	
05-31	3151130019	BLUE STAR LEATHER, INC	05/24/83	LEATHERGOODS	1,281.84	
05-31	3151130020	PW CRAFTSMAN	05/24/83	BOOKENDS	399.30	
05-31	3151130021	E.W. PIKE & CO., INC	05/24/83	MOISTENERS	752.40	
05-31	3151130022	SCHLESINGER BROTHERS	05/24/83	LEATHERGOODS	445.50	
05-31	3151130023	SPIN-CRAFT INC	05/24/83	SUPPLIES	401.18	
06-03	3152010001	SHEAFFER EATON DIVISION OF TETRON	05/27/83	SUPPLIES	3.43	
06-03	3152010002	SHEAFFER EATON DIVISION OF TETRON	05/27/83	SUPPLIES	1.22	
06-03	3152010003	SHEAFFER EATON DIVISION OF TETRON	05/27/83	SUPPLIES	3.92	
06-03	3152010004	SHEAFFER EATON DIVISION OF TETRON	05/27/83	SUPPLIES	4.17	
06-03	3152010005	SHEAFFER EATON DIVISION OF TETRON	05/27/83	SUPPLIES	4.17	
06-03	3152010006	SHEAFFER EATON DIVISION OF TETRON	05/27/83	SUPPLIES	3.92	
06-03	3152010007	SHEAFFER EATON DIVISION OF TETRON	05/27/83	SUPPLIES	9.06	
06-03	3152010008	SHEAFFER EATON DIVISION OF TETRON	05/27/83	SUPPLIES	1.96	
06-03	3152010009	SHEAFFER EATON DIVISION OF TETRON	05/27/83	SUPPLIES	10.53	
06-03	3152010010	SHEAFFER EATON DIVISION OF TETRON	05/27/83	SUPPLIES	10.53	
06-03	3152010011	SHEAFFER EATON DIVISION OF TETRON	05/27/83	SUPPLIES	7.85	
06-03	3152010012	SHEAFFER EATON DIVISION OF TETRON	05/27/83	SUPPLIES	2.20	
06-03	3152010013	SHEAFFER EATON DIVISION OF TETRON	05/27/83	SUPPLIES	3.07	
06-03	3152010015	SHEAFFER EATON DIVISION OF TETRON	05/27/83	SUPPLIES	11.77	
06-03	3152010016	SHEAFFER EATON DIVISION OF TETRON	05/27/83	SUPPLIES	129.36	
06-03	3152010017	SHEAFFER EATON DIVISION OF TETRON	05/27/83	SUPPLIES	1.47	
06-03	3152010018	SHEAFFER EATON DIVISION OF TETRON	05/27/83	SUPPLIES	4.41	
06-03	3152010019	SHEAFFER EATON DIVISION OF TETRON	05/27/83	SUPPLIES	1.60	
06-03	3152010020	SHEAFFER EATON DIVISION OF TETRON	05/27/83	SUPPLIES	10.53	
06-03	3152010021	SHEAFFER EATON DIVISION OF TETRON	05/27/83	SUPPLIES	1.71	
06-03	3152010022	SHEAFFER EATON DIVISION OF TETRON	05/27/83	SUPPLIES	2.09	
06-03	3152010023	SHEAFFER EATON DIVISION OF TETRON	05/27/83	SUPPLIES	1.71	
06-03	3152010024	SHEAFFER EATON DIVISION OF TETRON	05/27/83	SUPPLIES	1.71	
06-03	3152010025	SHEAFFER EATON DIVISION OF TETRON	05/27/83	SUPPLIES	2.58	
06-03	3152010026	SHEAFFER EATON DIVISION OF TETRON	05/27/83	SUPPLIES	2.33	
06-03	3152010027	SHEAFFER EATON DIVISION OF TETRON	05/27/83	SUPPLIES	6.50	
06-03	3152010028	SHEAFFER EATON DIVISION OF TETRON	05/27/83	SUPPLIES	8.82	
06-03	3152010029	SHEAFFER EATON DIVISION OF TETRON	05/27/83	SUPPLIES	6.13	
06-03	3152010030	SHEAFFER EATON DIVISION OF TETRON	05/27/83	SUPPLIES	2.20	

STATIONERY (REVOLVING FUND)—Continued

06-03	3152010033	JULIAN EATON DIVISION OF TEXTRON	SUPPLIES	2.82
06-03	3152010034	SHEAFFER EATON DIVISION OF TEXTRON	SUPPLIES	2.09
06-03	3152010035	SHEAFFER EATON DIVISION OF TEXTRON	SUPPLIES	11.90
06-03	3152010036	SHEAFFER EATON DIVISION OF TEXTRON	SUPPLIES	2.58
06-03	3152010037	SHEAFFER EATON DIVISION OF TEXTRON	SUPPLIES	2.20
06-03	3152010038	SHEAFFER EATON DIVISION OF TEXTRON	SUPPLIES	20.58
06-03	3152010039	SHEAFFER EATON DIVISION OF TEXTRON	SUPPLIES	2.94
06-03	3152020001	BEROL USA	SUPPLIES	3.43
06-03	3152020002	BURNES OF BOSTON	PENS	258.75
06-03	3152020003	FOSTORIA GLASS COMPANY	FRAMES	219.78
06-03	3152020004	WELLINGTON LEATHER GOODS INC.	GLASSWARE	49.58
06-03	3152020011	XEROX CORPORATION	LEATHERGOODS	424.71
06-03	3152020013	LM COLLINS & ASSOCIATES, INC.	SUPPLIES	23,915.27
06-03	3152020014	THE HULSON COMPANY	SUPPLIES	1,892.63
06-03	3152020015	SHEAFFER EATON DIVISION OF TEXTRON	SUPPLIES	1,199.52
06-03	3152020016	S.D. LEATHER GOODS CORP.	ALBUM REFILLS	207.27
06-03	3152020017	AMERICAN TOURISTER, INC.	SUPPLIES	324.72
06-03	3152190001	BOISE CASCADE	LEATHERGOODS	490.50
06-03	3152190002	BOISE CASCADE	LUGGAGE	190.86
06-03	3152190003	BOISE CASCADE	SUPPLIES	2.16
06-03	3152190004	BOISE CASCADE	SUPPLIES	2.70
06-03	3152190005	BOISE CASCADE	SUPPLIES	159.05
06-03	3152190006	BOISE CASCADE	SUPPLIES	49.60
06-03	3152190007	BOISE CASCADE	SUPPLIES	604.00
06-03	3152190008	BOISE CASCADE	SUPPLIES	1,066.00
06-03	3152190009	BOISE CASCADE	SUPPLIES	4.57
06-03	3152190010	BOISE CASCADE	SUPPLIES	46.36
06-03	3152190011	BOISE CASCADE	SUPPLIES	11.20
06-03	3152190012	BOISE CASCADE	SUPPLIES	33.75
06-03	3152190013	BOISE CASCADE	SUPPLIES	61.92
06-03	3152190014	BOISE CASCADE	SUPPLIES	44.80
06-03	3152190015	BOISE CASCADE	SUPPLIES	14.71
06-03	3152190016	BOISE CASCADE	SUPPLIES	1,220.00
06-03	3152190017	BOISE CASCADE	SUPPLIES	515.10
06-03	3152190018	BOISE CASCADE	SUPPLIES	26.09
06-03	3152190019	BOISE CASCADE	SUPPLIES	2.88
06-03	3152190020	BOISE CASCADE	SUPPLIES	40.88
06-03	3152190021	W.H. BREWTON & SONS, INC.	SUPPLIES	48.80
06-03	3152190022	W.H. BREWTON & SONS, INC.	SUPPLIES	10.68
06-03	3152190023	W.H. BREWTON & SONS, INC.	SUPPLIES	14.95
06-03	3152190024	W.H. BREWTON & SONS, INC.	SUPPLIES	8.78
06-03	3152190025	FORD INDUSTRIES	SUPPLIES	68.90
06-03	3152190026	INTERNATIONAL AUTOPHEN CO.	SUPPLIES	23.00
06-03	3152190027	SHARP ELECTRONICS CORP.	BULBS	7.50
06-03	3153080001	COMPUWART, INC.	CALCULATOR	49.95
06-03	3153080002	DIGITAL EQUIPMENT CORP.	SUPPLIES	678.00
06-03	3153080003	EASTMAN KODAK COMPANY	SUPPLIES	979.77
06-03	3153080004	EASTMAN KODAK COMPANY	FILM	1,017.00
06-03	3153080005	EASTMAN KODAK COMPANY	FILM	678.00
06-03	3153080006	EASTMAN KODAK COMPANY	FILM	339.00
06-03	3153080007	EASTMAN KODAK COMPANY	FILM	5,260.15
06-03	3153080008	PICKARD INC.	FILM	70.30
06-03	3153080009	CHARLES C. STOTT AND CO INC	CHINA	1,390.00
06-03	3153080010	BATTERIES, INC.	SUPPLIES	1,894.00
06-03	3153080011	OLIVETTI CORP. OF AMERICA	BATTERIES	748.80
06-03	3153080011	OLIVETTI CORP. OF AMERICA	SUPPLIES	314.05

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-03	3153080012	PEGASUS LUGGAGE, INC.	05/24/83	LUGGAGE	384.00	
06-03	3153080013	THE PENGAD COMPANIES, INC.	05/23/83	SUPPLIES	1,271.15	
06-03	3153080014	SYNON, INC.	05/20/83	SUPPLIES	1,190.00	
06-03	3153080015	THE ARTCRAFT COMPANY	05/26/83	SUPPLIES	497.94	
06-03	3153080016	FOUNTAIN PEN SUPPLY CO.	05/26/83	LAMPS	187.02	
06-03	3153080017	THE GARDEN GROUP LTD.	05/25/83	SUPPLIES	471.60	
06-03	3153080018	K & R INDUSTRIES	05/24/83	SUPPLIES	408.00	
06-03	3153080019	SEWARD LUGGAGE	05/24/83	SUPPLIES	900.00	
06-06	3154070001	CHICAGO FLAG CO.	05/26/83	FLAGS	5,324.46	
06-06	3154070002	CREATIVE FILING SYSTEMS, INC.	05/26/83	BINDERS	310.78	
06-06	3154070003	CREST-CRAFT INC.	05/31/83	PLAQUES	148.88	
06-06	3154070004	LEATHER SPECIALTY COMPANY	05/27/83	LEATHERGOODS	547.82	
06-06	3154070005	MUDGE PAPER CO.	05/26/83	PAPER	31,624.61	
06-09	3158170001	BARTON, DUER, & KOCH PAPER CO.	05/31/83	PAPER	5,992.66	
06-09	3158170002	C.B.L. DISTRIBUTORS	05/31/83	SUPPLIES	103.24	
06-09	3158170003	LAVER BUSINESS PRODUCTS INC.	05/26/83	RIBBONS	412.98	
06-09	3158170004	LEATHER SPECIALTY COMPANY	05/26/83	LEATHER GOODS	352.00	
06-09	3158170005	PM CRAFTSMAN	05/31/83	BOOKENDS	135.96	
06-09	3158170006	BALTIMORE STATIONERY	05/19/83	SUPPLIES	41.47	
06-09	3158170007	PUBLIC PRINTER	06/01/83	OVERPRINTS	40.00	
06-09	3158170008	PUBLIC PRINTER	06/01/83	OVERPRINTS	40.00	
06-09	3158170009	PUBLIC PRINTER	06/01/83	OVERPRINTS	40.00	
06-09	3158170010	PUBLIC PRINTER	06/01/83	OVERPRINTS	40.00	
06-09	3158170011	PUBLIC PRINTER	06/01/83	OVERPRINTS	20.00	
06-09	3158170012	IBM CORP.	06/01/83	SUPPLIES	421.75	
06-09	3158170013	IBM CORP.	06/01/83	SUPPLIES	506.10	
06-09	3158170014	IBM CORP.	06/01/83	SUPPLIES	59.50	
06-09	3158170015	IBM CORP.	06/01/83	SUPPLIES	506.10	
06-09	3158170016	IBM CORP.	06/01/83	SUPPLIES	84.00	
06-09	3158170017	IBM CORP.	06/01/83	SUPPLIES	37.80	
06-09	3158170018	IBM CORP.	06/01/83	SUPPLIES	674.80	
06-09	3158170019	IBM CORP.	06/01/83	SUPPLIES	20.20	
06-09	3158170020	IBM CORP.	06/01/83	SUPPLIES	97.80	
06-09	3158170021	IBM CORP.	06/01/83	SUPPLIES	20.20	
06-09	3158170022	IBM CORP.	06/01/83	SUPPLIES	20.20	
06-09	3158170023	IBM CORP.	06/01/83	SUPPLIES	20.20	
06-09	3158170024	IBM CORP.	06/01/83	SUPPLIES	20.20	
06-09	3158170025	IBM CORP.	06/01/83	SUPPLIES	36.50	
06-09	3158170026	KENGLA CO.	06/01/83	SUPPLIES	2,666.88	
06-09	3158170027	MISCO, INC.	05/24/83	SUPPLIES	54.75	
06-09	3159190001	BEROL USA	05/16/83	DISKS	12.00	
06-09	3159190002	CHICAGO FLAG CO.	06/06/83	MARKERS	131.44	
06-09	3159190003	LW COLLINS & ASSOCIATES, INC.	06/06/83	FLAGS	415.21	
06-09	3159190004	LW COLLINS & ASSOCIATES, INC.	06/03/83	SUPPLIES	5,704.78	
06-09	3159190005	LW COLLINS & ASSOCIATES, INC.	06/03/83	SUPPLIES	160.38	
06-09	3159190006	LW COLLINS & ASSOCIATES, INC.	06/03/83	SUPPLIES	1,280.56	
06-09	3159190007	LW COLLINS & ASSOCIATES, INC.	06/03/83	SUPPLIES	2,282.15	

STATIONERY (REVOLVING FUND)—Continued

06-09	3159190007	SHAEFFER CATON TEXTRON	06/03/83	PENS	674.31
06-13	3164010001	AMERICAN TOURISTER, INC.	06/03/83	LUGGAGE	388.08
06-13	3164010002	BARTON, DUER, & KOCH PAPER CO.	06/06/83	PAPER	443.94
06-13	3164010003	BARTON, DUER, & KOCH PAPER CO.	06/06/83	PAPER	34.30
06-13	3164010004	BARTON, DUER, & KOCH PAPER CO.	06/06/83	PAPER	4,237.20
06-13	3164010005	BARTON, DUER, & KOCH PAPER CO.	06/06/83	PAPER	4,237.20
06-13	3164010006	BARTON, DUER, & KOCH PAPER CO.	06/06/83	PAPER	3,479.85
06-13	3164010007	BARTON, DUER, & KOCH PAPER CO.	06/06/83	PAPER	10,439.55
06-13	3164010008	BARTON, DUER, & KOCH PAPER CO.	06/06/83	PAPER	11,642.40
06-13	3164010009	BARTON, DUER, & KOCH PAPER CO.	06/06/83	PAPER	67.62
06-13	3164010010	BARTON, DUER, & KOCH PAPER CO.	06/06/83	PAPER	7,760.61
06-13	3164010011	DEDELA ART STUDIO	06/06/83	PICTURES	3,520.74
06-13	3164010012	PILOT CORPORATION OF AMERICA	06/06/83	PENS	406.15
06-13	3164010013	WELLINGTON LEATHER GOODS INC.	06/06/83	LEATHERGOODS	2,726.44
06-13	3164010014	CREATIVE FILING SYSTEMS, INC.	06/01/83	SUPPLIES	1,415.80
06-13	3164010015	DETTRA FLAG COMPANY, INC.	06/07/83	FLAGS	1,307.52
06-13	3164010016	DETTRA FLAG COMPANY, INC.	06/08/83	FLAGS	1,155.26
06-13	3164010017	DETTRA FLAG COMPANY, INC.	06/08/83	FLAGS	13,445.60
06-13	3164010018	DETTRA FLAG COMPANY, INC.	06/08/83	FLAGS	66.97
06-13	3164010019	DETTRA FLAG COMPANY, INC.	06/08/83	FLAGS	50.51
06-13	3164010020	DETTRA FLAG COMPANY, INC.	06/08/83	FLAGS	66.50
06-13	3164010021	DETTRA FLAG COMPANY, INC.	06/08/83	FLAGS	38.12
06-13	3164010022	DETTRA FLAG COMPANY, INC.	06/08/83	FLAGS	50.51
06-13	3164010023	DETTRA FLAG COMPANY, INC.	06/08/83	FLAGS	29.50
06-13	3164010024	DETTRA FLAG COMPANY, INC.	06/08/83	FLAGS	12.98
06-13	3164010025	DETTRA FLAG COMPANY, INC.	06/08/83	FLAGS	120.75
06-13	3164010027	EAST TEXAS LIGHTHOUSE FOR THE BLIND	06/08/83	FLAGS	51.63
06-13	3164010028	IMPERIAL KNIFE CO.	06/06/83	CARBONSETS	31,793.26
06-13	3164010029	SCHLESINGER BROTHERS	06/03/83	KNIVES	529.20
06-14	3165020001	ANNIN & CO.	06/03/83	LEATHERGOODS	712.80
06-14	3165020002	FOSTORIA GLASS COMPANY	06/06/83	GLASSWARE	147.42
06-14	3165020003	FOSTORIA GLASS COMPANY	06/10/83	GLASSWARE	415.80
06-14	3165020004	FOSTORIA GLASS COMPANY	06/10/83	GLASSWARE	415.80
06-14	3165020005	FOSTORIA GLASS COMPANY	06/10/83	GLASSWARE	356.40
06-14	3165020009	THE HOLSON COMPANY	06/10/83	GLASSWARE	356.40
06-14	3165020010	PM CRAFTSMAN	06/09/83	ALBUMS	1,375.92
06-14	3165020011	SPIN-CRAFT INC.	06/07/83	BOOKENDS	27.32
06-14	3165020012	CREST-CRAFT INC.	06/09/83	ASHTRAYS	1,208.65
06-14	3165020013	A-1 CROSS COMPANY	06/06/83	TIE TACKS	213.84
06-14	3165020014	KEN PEN SALES CO.	06/09/83	PENS	5,329.97
06-14	3165020015	SHAEFFER EATON DIVISION OF TEXTRON	06/07/83	SUPPLIES	309.37
06-14	3165020016	WELLINGTON LEATHER GOODS INC.	05/31/83	LEATHERGOODS	215.60
06-14	3165020017	FOSTORIA GLASS COMPANY	06/09/83	GLASSWARE	365.31
06-14	3165020018	FOSTORIA GLASS COMPANY	06/10/83	GLASSWARE	693.00
06-14	3165020019	FOSTORIA GLASS COMPANY	06/10/83	GLASSWARE	831.60
06-14	3165030001	BLUE STAR LEATHER, INC.	06/10/83	GLASSWARE	315.85
06-14	3165030002	FOSTORIA GLASS COMPANY	05/31/83	LEATHERGOODS	190.16
06-14	3165030003	HALLMARK CARDS	06/08/83	GLASSWARE	2,475.00
06-14	3165030004	LANIER BUSINESS PRODUCTS INC.	06/07/83	WRAP	940.80
06-14	3165030005	LANIER BUSINESS PRODUCTS INC.	06/07/83	SUPPLIES	21.27
06-14	3165030006	LANIER BUSINESS PRODUCTS INC.	06/07/83	SUPPLIES	21.27
06-14	3165030007	LANIER BUSINESS PRODUCTS INC.	06/07/83	SUPPLIES	21.27
06-14	3165030008	LANIER BUSINESS PRODUCTS INC.	06/07/83	SUPPLIES	152.76
06-14	3165030009	LANIER BUSINESS PRODUCTS INC.	06/07/83	SUPPLIES	435.48
06-14	3165030010	LANIER BUSINESS PRODUCTS INC.	06/07/83	SUPPLIES	145.16

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
STATIONERY (REVOLVING FUND)—Continued					
06-14	3165030011	MALLOREY OFFICE SUPPLY CO.	06/08/83	PENS.....	642.45
06-14	3165040001	BENCHMARK SYSTEMS	06/09/83	SUPPLIES.....	300.00
06-14	3165040002	BENCHMARK SYSTEMS	06/09/83	SUPPLIES.....	25.00
06-14	3165040003	BENCHMARK SYSTEMS	06/09/83	SUPPLIES.....	50.00
06-14	3165040004	BENCHMARK SYSTEMS	06/09/83	SUPPLIES.....	75.00
06-14	3165040005	BENCHMARK SYSTEMS	06/09/83	SUPPLIES.....	20.00
06-14	3165040006	BENCHMARK SYSTEMS	06/09/83	SUPPLIES.....	475.00
06-14	3165040007	BENCHMARK SYSTEMS	06/09/83	SUPPLIES.....	718.20
06-14	3165040008	BENCHMARK SYSTEMS	06/09/83	SUPPLIES.....	273.60
06-14	3165040009	COMMUNICATIONS TELEVIDEO LIMITED	05/26/83	TAPES.....	150.00
06-14	3165040010	FAHREY'S	06/08/83	PENS.....	107.25
06-14	3165040011	FAHREY'S	06/08/83	PENS.....	3,519.00
06-14	3165040012	FAHREY'S	06/08/83	PENS.....	29.00
06-14	3165040013	LAMB SEAL AND STENCIL COMPANY INCORP	06/03/83	NAME PLATES.....	6.25
06-14	3165040014	LAMB SEAL AND STENCIL COMPANY INCORP	06/03/83	NAME PLATES.....	12.50
06-14	3165040015	LAMB SEAL AND STENCIL COMPANY INCORP	06/03/83	NAME PLATES.....	6.25
06-14	3165040016	LAMB SEAL AND STENCIL COMPANY INCORP	06/03/83	NAME PLATES.....	6.25
06-14	3165040017	LAMB SEAL AND STENCIL COMPANY INCORP	06/03/83	NAME PLATES.....	6.25
06-14	3165040018	LAMB SEAL AND STENCIL COMPANY INCORP	06/03/83	NAME PLATES.....	6.25
06-14	3165040019	LAMB SEAL AND STENCIL COMPANY INCORP	06/03/83	NAME PLATES.....	6.25
06-14	3165040020	LAMB SEAL AND STENCIL COMPANY INCORP	06/03/83	NAME PLATES.....	6.25
06-14	3165040021	LAMB SEAL AND STENCIL COMPANY INCORP	06/03/83	NAME PLATES.....	6.25
06-14	3165040022	3M BPSI	06/06/83	SUPPLIES.....	5.25
06-14	3165040023	3M BPSI	06/06/83	SUPPLIES.....	1,080.00
06-14	3165040024	3M BPSI	06/06/83	SUPPLIES.....	3,890.00
06-14	3165040025	3M BPSI	06/06/83	SUPPLIES.....	1,217.88
06-14	3165040026	3M BPSI	06/06/83	SUPPLIES.....	1,730.00
06-14	3165040027	3M BPSI	06/06/83	SUPPLIES.....	2,770.00
06-20	3168290001	LANIER BUSINESS PRODUCTS INC.	06/15/83	SUPPLIES.....	365.40
06-20	3168290002	PRINCE GARDNER	06/10/83	SUPPLIES.....	1,414.74
06-20	3168290003	SCHLESINGER BROTHERS	06/10/83	LEATHERGOODS.....	151.30
06-20	3168290004	SCHLESINGER BROTHERS	06/15/83	LEATHERGOODS.....	2,940.30
06-20	3168290005	SHEAFFER EATON DIVISION OF TETRON	06/15/83	SUPPLIES.....	2,093.92
06-20	3168700001	WINGS INTERNATIONAL LUGGAGE CORP	06/13/83	SUPPLIES.....	294.52
06-20	3168700002	ANNIN & CO	06/14/83	LUGGAGE.....	2,598.75
06-20	3168700003	BURNS OF BOSTON	06/13/83	FLAGS.....	409.86
06-20	3168700004	BUXTON INCORPORATED	06/08/83	SUPPLIES.....	84.64
06-20	3168700005	SAVIN CORPORATION	06/14/83	SUPPLIES.....	2,965.94
06-20	3168700006	XEROX CORPORATION	06/14/83	SUPPLIES.....	128.15
06-20	3168700007	XEROX CORPORATION	06/14/83	SUPPLIES.....	69.91
06-20	3168700008	XEROX CORPORATION	06/14/83	SUPPLIES.....	94.53
06-20	3168700009	XEROX CORPORATION	06/14/83	SUPPLIES.....	170.08
06-20	3168700010	XEROX CORPORATION	06/14/83	SUPPLIES.....	38.65
06-20	3168700011	XEROX CORPORATION	06/14/83	SUPPLIES.....	46.80
06-20	3168700012	XEROX CORPORATION	06/14/83	SUPPLIES.....	60.22
06-20	3168700013	XEROX CORPORATION	06/14/83	SUPPLIES.....	43.91

06-20	3168700014	ACTIVA LUMINUM	06/14/83	SUPPLIES	3,244.33
06-20	3168700015	BLUE STAR LEATHER, INC	06/10/83	LEATHERGOODS	196.98
06-20	3168700016	LEATHER SPECIALTY COMPANY	06/13/83	LEATHERGOODS	264.60
06-20	3168700017	ROBINSON REMINDERS	06/10/83	ALBUMS	1,853.28
06-20	3168700018	SCHLESINGER BROTHERS	06/13/83	LEATHERGOODS	633.60
06-20	3168700019	SHEAFFER EATON DIVISION OF TEXTRON	06/13/83	SUPPLIES	496.79
06-20	3168700020	SHEAFFER EATON DIVISION OF TEXTRON	06/13/83	SUPPLIES	48.51
06-20	3168700021	SHEAFFER EATON DIVISION OF TEXTRON	06/13/83	SUPPLIES	102.90
06-20	3168700022	SHEAFFER EATON DIVISION OF TEXTRON	06/13/83	SUPPLIES	(290.60)
06-21	3167080001	BOISE CASCADE	06/13/83	SUPPLIES	5.04
06-21	3167080002	BOISE CASCADE	06/13/83	SUPPLIES	1,035.00
06-21	3167080003	BOISE CASCADE	06/13/83	SUPPLIES	780.00
06-21	3167080004	BOISE CASCADE	06/13/83	SUPPLIES	3.36
06-21	3167080005	BOISE CASCADE	06/13/83	SUPPLIES	1,059.00
06-21	3167080006	BOISE CASCADE	06/13/83	SUPPLIES	263.90
06-21	3167080007	BOISE CASCADE	06/13/83	SUPPLIES	360.00
06-21	3167080008	BOISE CASCADE	06/13/83	SUPPLIES	33.72
06-21	3167080009	BOISE CASCADE	06/13/83	SUPPLIES	29.52
06-21	3167080010	BOISE CASCADE	06/13/83	SUPPLIES	7.50
06-21	3167080011	BOISE CASCADE	06/13/83	SUPPLIES	4.27
06-21	3167080012	BOISE CASCADE	06/13/83	SUPPLIES	59.64
06-21	3167080013	BOISE CASCADE	06/13/83	SUPPLIES	22.46
06-21	3167080014	BOISE CASCADE	06/13/83	SUPPLIES	37.10
06-21	3167080015	BOISE CASCADE	06/13/83	SUPPLIES	6.61
06-21	3167080016	BOISE CASCADE	06/13/83	SUPPLIES	15.10
06-21	3167080017	BOISE CASCADE	06/13/83	SUPPLIES	82.86
06-21	3167080018	BOISE CASCADE	06/13/83	SUPPLIES	2.88
06-21	3167080019	BOISE CASCADE	06/13/83	SUPPLIES	5.76
06-21	3167080020	BOISE CASCADE	06/13/83	SUPPLIES	150.84
06-21	3167080021	BOISE CASCADE	06/13/83	SUPPLIES	150.48
06-21	3167080022	BOISE CASCADE	06/13/83	SUPPLIES	12.42
06-21	3167080023	BOISE CASCADE	06/13/83	SUPPLIES	19.88
06-21	3167080024	BOISE CASCADE	06/13/83	SUPPLIES	192.00
06-21	3167080025	BOISE CASCADE	06/13/83	SUPPLIES	488.16
06-21	3167080026	BOISE CASCADE	06/13/83	SUPPLIES	2,790.00
06-21	3167080027	BOISE CASCADE	06/13/83	SUPPLIES	3,693.60
06-21	3167080028	BOISE CASCADE	06/13/83	SUPPLIES	3,075.00
06-21	3167080029	BOISE CASCADE	06/13/83	SUPPLIES	49.54
06-21	3167080030	BOISE CASCADE	06/13/83	SUPPLIES	9.94
06-21	3167080031	BOISE CASCADE	06/13/83	SUPPLIES	105.58
06-21	3167080032	BOISE CASCADE	06/13/83	SUPPLIES	31.03
06-21	3167080033	BOISE CASCADE	06/13/83	SUPPLIES	19.51
06-21	3167080034	BOISE CASCADE	06/13/83	SUPPLIES	11.20
06-21	3167080035	BOISE CASCADE	06/13/83	SUPPLIES	158.00
06-21	3167080036	BOISE CASCADE	06/13/83	SUPPLIES	14.71
06-21	3167080037	BOISE CASCADE	06/13/83	SUPPLIES	108.00
06-21	3167080038	BOISE CASCADE	06/13/83	SUPPLIES	622.50
06-21	3167080039	BOISE CASCADE	06/13/83	SUPPLIES	280.80
06-21	3167080040	BOISE CASCADE	06/13/83	SUPPLIES	200.43
06-21	3167080041	BOISE CASCADE	06/13/83	SUPPLIES	36.72
06-21	3167080042	BOISE CASCADE	06/13/83	SUPPLIES	39.60
06-21	3167080043	BOISE CASCADE	06/13/83	SUPPLIES	192.48
06-21	3167080044	BOISE CASCADE	06/13/83	SUPPLIES	38.04
06-21	3167080045	BOISE CASCADE	06/13/83	SUPPLIES	23.17
06-21	3167080046	BOISE CASCADE	06/13/83	SUPPLIES	630.72

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-21	3167080047	BOISE CASCADE	06/13/83	SUPPLIES	63.62	
06-21	3167080048	BOISE CASCADE	06/13/83	SUPPLIES	7.94	
06-21	3167080049	BOISE CASCADE	06/13/83	SUPPLIES	41.00	
06-21	3168010001	ACCUCOM SYSTEMS CORP.	06/09/83	SUPPLIES	148.88	
06-21	3168010002	ACCUCOM SYSTEMS CORP.	06/09/83	SUPPLIES	147.00	
06-21	3168010003	ACCUCOM SYSTEMS CORP.	06/09/83	SUPPLIES	42.50	
06-21	3168010004	ACCUCOM SYSTEMS CORP.	06/09/83	SUPPLIES	25.50	
06-21	3168010005	ACCUCOM SYSTEMS CORP.	06/09/83	SUPPLIES	45.00	
06-21	3168010006	ACCUCOM SYSTEMS CORP.	06/09/83	SUPPLIES	135.00	
06-21	3168010007	ACCUCOM SYSTEMS CORP.	06/09/83	SUPPLIES	195.00	
06-21	3168010008	BUSINESS EQUIPMENT CENTER, LTD.	06/06/83	SUPPLIES	1,231.48	
06-21	3168010009	CONGRESSIONAL STAFF DIRECTORY	06/03/83	BOOKS	4,284.00	
06-21	3168010010	EASTMAN KODAK COMPANY	06/03/83	FILM	1,064.00	
06-21	3168010011	EASTMAN KODAK COMPANY	06/03/83	FILM	11,847.00	
06-21	3168010012	EASTMAN KODAK COMPANY	06/03/83	FILM	4,006.87	
06-21	3168010013	EASTMAN KODAK COMPANY	06/03/83	FILM	5,834.56	
06-21	3168010014	PICKARD INC.	05/26/83	CHINA	360.00	
06-21	3168010015	PICKARD INC.	05/26/83	CHINA	811.50	
06-21	3168010016	PICKARD INC.	05/26/83	CHINA	161.25	
06-21	3168010017	AR DICK COMPANY	05/26/83	SUPPLIES	173.55	
06-21	3168010018	DIGITAL EQUIPMENT CORP.	06/07/83	SUPPLIES	65.97	
06-21	3168010019	DIGITAL EQUIPMENT CORP.	06/07/83	SUPPLIES	191.43	
06-21	3168010020	DIGITAL EQUIPMENT CORP.	06/07/83	SUPPLIES	154.97	
06-21	3168010021	DIGITAL EQUIPMENT CORP.	06/07/83	SUPPLIES	160.12	
06-21	3168010022	DIGITAL EQUIPMENT CORP.	06/07/83	SUPPLIES	579.52	
06-21	3168010023	DIGITAL EQUIPMENT CORP.	06/07/83	SUPPLIES	72.76	
06-21	3168010024	THE PENGAD COMPANIES, INC.	05/26/83	SUPPLIES	241.50	
06-21	3168010025	SELNICK & SONS	05/27/83	PLAQUES	894.10	
06-21	3168010026	R F SIMMONS CO.	05/27/83	CALCULATORS	270.00	
06-21	3168190001	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	1.10	
06-21	3168190002	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	4.95	
06-21	3168190003	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	6.60	
06-21	3168190004	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	2.20	
06-21	3168190005	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	75.10	
06-21	3168190006	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	4.70	
06-21	3168190007	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	4.40	
06-21	3168190008	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	1.65	
06-21	3168190009	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	30.90	
06-21	3168190010	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	3.85	
06-21	3168190011	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	8.25	
06-21	3168190012	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	30.90	
06-21	3168190013	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	3.85	
06-21	3168190014	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	123.60	
06-21	3168190015	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	13.70	
06-21	3168190016	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	1.10	

STATIONERY (REVOLVING FUND)—Continued

06-21	3168190018	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	30.90
06-21	3168190019	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	30.90
06-21	3168190020	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	3.30
06-21	3168190021	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	1.10
06-21	3168190022	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	4.65
06-21	3168190023	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	4.40
06-21	3168190024	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	18.15
06-21	3168190025	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	1.10
06-21	3168190026	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	8.25
06-21	3168190027	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	22.50
06-21	3168190028	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	7.15
06-21	3168190029	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	1.65
06-21	3168190030	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	2.20
06-21	3168190031	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	8.80
06-21	3168190032	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	1.65
06-21	3168190033	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	1.65
06-21	3168190034	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	2.20
06-21	3168190035	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	1.65
06-21	3168190036	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	3.30
06-21	3168190037	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	3.30
06-21	3168190038	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	3.30
06-21	3168190039	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	100.30
06-21	3168190040	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	61.80
06-21	3168190041	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	30.90
06-21	3168190042	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	110.00
06-21	3168190043	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	30.90
06-21	3168190044	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	30.90
06-21	3168190045	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	6.60
06-21	3168190046	AMITY RUBBER STAMP CO.	06/14/83	RUBBER STAMPS	3.30
06-21	3168190047	CANON, U.S.A., INC.	06/10/83	SUPPLIES	175.68
06-21	3168190048	DICTAPHONE CORPORATION	06/10/83	SUPPLIES	32.02
06-21	3168190049	PROFESSIONAL PRODUCTS, INC. AUDIO CENTER	05/26/83	SUPPLIES	238.40
06-21	3168190050	SWAGERCRAFT LTD.	05/31/83	SUPPLIES	622.95
06-24	3171160001	FISHER PEN CO.	06/14/83	PENS	608.80
06-24	3171160002	NBI, INC.	05/31/83	SUPPLIES	111.01
06-24	3171160003	PEGASUS LUGGAGE, INC.	06/02/83	SUPPLIES	570.00
06-24	3171160004	CHARLES G. STOTT AND CO INC.	06/08/83	SUPPLIES	873.83
06-24	3171160005	IBM CORP.	06/10/83	SUPPLIES	452.16
06-24	3171160006	IBM CORP.	06/10/83	SUPPLIES	125.00
06-24	3171160007	IBM CORP.	06/10/83	SUPPLIES	33.84
06-24	3171160008	IBM CORP.	06/10/83	SUPPLIES	421.75
06-24	3171160009	IBM CORP.	06/10/83	SUPPLIES	67.68
06-24	3171160010	IBM CORP.	06/10/83	SUPPLIES	84.35
06-24	3171160011	IBM CORP.	06/10/83	SUPPLIES	20.70
06-24	3171160012	IBM CORP.	06/10/83	SUPPLIES	20.70
06-24	3171160013	IBM CORP.	06/10/83	SUPPLIES	59.50
06-24	3171160014	IBM CORP.	06/10/83	SUPPLIES	1,008.00
06-24	3171160015	IBM CORP.	06/10/83	SUPPLIES	1,480.00
06-24	3171160016	AMERICAN CONNECTION INTERNATIONAL	06/10/83	SUPPLIES	1,820.00
06-24	3171160017	CANTRELL/CUTTER PRINTING, INC.	05/31/83	LETTERHEAD	1,686.00
06-24	3171160018	FIDELITY PRODUCTS CO.	05/27/83	SUPPLIES	39.11
06-24	3171160019	CONTROL CABLE, INC.	06/15/83	SUPPLIES	183.13
06-24	3171160020	CONTROL CABLE, INC.	06/15/83	SUPPLIES	146.13
06-24	3171160021	CONTROL CABLE, INC.	06/15/83	SUPPLIES	130.96
06-24	3171160022	CONTROL CABLE, INC.	06/15/83	SUPPLIES	112.76

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
STATIONERY (REVOLVING FUND)—Continued					
06-24	3171160023	CONTROL CABLE, INC.	06/15/83	SUPPLIES	97.93
06-24	3171160024	DATA	06/06/83	SUPPLIES	256.71
06-24	3171160025	DATA	06/06/83	SUPPLIES	104.22
06-24	3171160026	DATA	06/06/83	SUPPLIES	104.22
06-24	3171160027	DATA	06/06/83	SUPPLIES	257.72
06-24	3171160028	DATA	06/06/83	SUPPLIES	129.46
06-24	3171160029	DATA	06/06/83	SUPPLIES	155.72
06-24	3171160030	DATA	06/06/83	SUPPLIES	1,082.50
06-24	3171160031	BETHESDA ENGRAVERS	06/06/83	EMBOSSE	11.76
06-24	3171190001	BETHESDA ENGRAVERS	06/16/83	EMBOSSE	25.72
06-24	3171190002	BETHESDA ENGRAVERS	06/16/83	EMBOSSE	26.46
06-24	3171190003	BETHESDA ENGRAVERS	06/16/83	EMBOSSE	26.46
06-24	3171190004	BETHESDA ENGRAVERS	06/16/83	EMBOSSE	26.46
06-24	3171190005	BETHESDA ENGRAVERS	06/16/83	EMBOSSE	26.46
06-24	3171190006	BETHESDA ENGRAVERS	06/16/83	EMBOSSE	26.46
06-24	3171190007	BETHESDA ENGRAVERS	06/16/83	EMBOSSE	26.46
06-24	3171190008	BETHESDA ENGRAVERS	06/16/83	EMBOSSE	26.46
06-24	3171190009	BETHESDA ENGRAVERS	06/16/83	EMBOSSE	26.46
06-24	3171190010	BETHESDA ENGRAVERS	06/16/83	EMBOSSE	29.11
06-24	3171190011	BETHESDA ENGRAVERS	06/16/83	EMBOSSE	32.34
06-24	3171190012	BETHESDA ENGRAVERS	06/16/83	EMBOSSE	33.07
06-24	3171190013	BETHESDA ENGRAVERS	06/16/83	EMBOSSE	43.85
06-24	3171190014	BETHESDA ENGRAVERS	06/16/83	EMBOSSE	43.85
06-24	3171190015	BETHESDA ENGRAVERS	06/16/83	EMBOSSE	43.85
06-24	3171190016	BETHESDA ENGRAVERS	06/16/83	EMBOSSE	48.75
06-24	3171190017	BETHESDA ENGRAVERS	06/16/83	EMBOSSE	58.55
06-24	3171190018	BETHESDA ENGRAVERS	06/16/83	EMBOSSE	58.55
06-24	3171190019	BETHESDA ENGRAVERS	06/16/83	EMBOSSE	60.02
06-24	3171190020	BETHESDA ENGRAVERS	06/16/83	EMBOSSE	60.02
06-24	3171190021	BETHESDA ENGRAVERS	06/16/83	EMBOSSE	66.64
06-24	3171190022	BETHESDA ENGRAVERS	06/16/83	EMBOSSE	66.64
06-24	3171190023	BETHESDA ENGRAVERS	06/16/83	EMBOSSE	69.33
06-24	3171190024	BETHESDA ENGRAVERS	06/16/83	EMBOSSE	69.33
06-24	3171190025	BETHESDA ENGRAVERS	06/16/83	EMBOSSE	75.95
06-24	3171190026	BETHESDA ENGRAVERS	06/16/83	EMBOSSE	75.95
06-24	3171190027	BETHESDA ENGRAVERS	06/16/83	EMBOSSE	79.38
06-24	3171190028	BETHESDA ENGRAVERS	06/16/83	EMBOSSE	79.62
06-24	3171190029	BETHESDA ENGRAVERS	06/16/83	EMBOSSE	79.62
06-24	3171190030	BETHESDA ENGRAVERS	06/16/83	EMBOSSE	83.79
06-24	3171190031	BETHESDA ENGRAVERS	06/16/83	EMBOSSE	83.79
06-24	3171190032	BETHESDA ENGRAVERS	06/16/83	EMBOSSE	84.52
06-24	3171190033	BETHESDA ENGRAVERS	06/16/83	EMBOSSE	85.50
06-24	3171190034	BETHESDA ENGRAVERS	06/16/83	EMBOSSE	90.89
06-24	3171190035	BETHESDA ENGRAVERS	06/16/83	EMBOSSE	92.12
06-24	3171190036	BETHESDA ENGRAVERS	06/16/83	EMBOSSE	96.77
06-24	3171190037	BETHESDA ENGRAVERS	06/16/83	EMBOSSE	97.26

06-24	3171190039	BETHESDA ENGRAVERS	EMBOSSING	101.92
06-24	3171190040	BETHESDA ENGRAVERS	EMBOSSING	102.65
06-24	3171190041	BETHESDA ENGRAVERS	EMBOSSING	105.84
06-24	3171190042	BETHESDA ENGRAVERS	EMBOSSING	112.45
06-24	3171190043	BETHESDA ENGRAVERS	EMBOSSING	112.45
06-24	3171190044	BETHESDA ENGRAVERS	EMBOSSING	112.45
06-24	3171190045	BETHESDA ENGRAVERS	EMBOSSING	112.45
06-24	3171190046	BETHESDA ENGRAVERS	EMBOSSING	117.60
06-24	3171190047	BETHESDA ENGRAVERS	EMBOSSING	118.82
06-24	3171190048	BETHESDA ENGRAVERS	EMBOSSING	120.05
06-24	3171190049	BETHESDA ENGRAVERS	EMBOSSING	128.62
06-24	3171190050	BETHESDA ENGRAVERS	EMBOSSING	129.85
06-24	3171190051	BETHESDA ENGRAVERS	EMBOSSING	131.07
06-24	3171190052	BETHESDA ENGRAVERS	EMBOSSING	132.30
06-24	3171190053	BETHESDA ENGRAVERS	EMBOSSING	135.24
06-24	3171190054	BETHESDA ENGRAVERS	EMBOSSING	135.48
06-24	3171190055	BETHESDA ENGRAVERS	EMBOSSING	143.57
06-24	3171190056	BETHESDA ENGRAVERS	EMBOSSING	149.25
06-24	3171190057	BETHESDA ENGRAVERS	EMBOSSING	186.93
06-24	3171190058	BETHESDA ENGRAVERS	EMBOSSING	194.53
06-24	3171190059	BETHESDA ENGRAVERS	EMBOSSING	199.92
06-24	3171190060	BETHESDA ENGRAVERS	EMBOSSING	200.16
06-24	3171190061	BETHESDA ENGRAVERS	EMBOSSING	201.88
06-24	3171190062	BETHESDA ENGRAVERS	EMBOSSING	209.96
06-24	3171190063	BETHESDA ENGRAVERS	EMBOSSING	227.36
06-24	3171190064	BETHESDA ENGRAVERS	EMBOSSING	227.94
06-24	3171190065	BETHESDA ENGRAVERS	EMBOSSING	290.81
06-24	3171190066	BETHESDA ENGRAVERS	EMBOSSING	306.74
06-24	3171190067	BETHESDA ENGRAVERS	EMBOSSING	322.17
06-24	3171190068	BETHESDA ENGRAVERS	EMBOSSING	557.37
06-24	3171190069	BETHESDA ENGRAVERS	EMBOSSING	588.00
06-24	3171190070	BETHESDA ENGRAVERS	EMBOSSING	590.69
06-24	3171190071	BETHESDA ENGRAVERS	EMBOSSING	940.80
06-24	3171190072	BETHESDA ENGRAVERS	EMBOSSING	17.15
06-24	3171190073	BETHESDA ENGRAVERS	EMBOSSING	188.16
06-24	3171190074	BETHESDA ENGRAVERS	EMBOSSING	587.50
06-24	3171570001	COMPUTER BUSINESS SUPPLIES	SUPPLIES	414.75
06-24	3171570002	COMPUTER BUSINESS SUPPLIES	SUPPLIES	1,985.00
06-24	3171570003	COMPUTER BUSINESS SUPPLIES	SUPPLIES	276.50
06-24	3171570004	COMPUTER BUSINESS SUPPLIES	SUPPLIES	276.50
06-24	3171570005	COMPUTER BUSINESS SUPPLIES	SUPPLIES	470.00
06-24	3171570006	COMPUTER BUSINESS SUPPLIES	SUPPLIES	276.50
06-24	3171570007	COMPUTER BUSINESS SUPPLIES	SUPPLIES	470.00
06-24	3171570008	COMPUTER BUSINESS SUPPLIES	SUPPLIES	470.00
06-24	3171570009	COMPUTER BUSINESS SUPPLIES	SUPPLIES	470.00
06-24	3171570010	COMPUTER BUSINESS SUPPLIES	SUPPLIES	470.00
06-24	3171570011	COMPUTER BUSINESS SUPPLIES	SUPPLIES	276.50
06-24	3171570012	COMPUTER BUSINESS SUPPLIES	SUPPLIES	276.50
06-24	3171570013	COMPUTER BUSINESS SUPPLIES	SUPPLIES	276.50
06-24	3171570014	COMPUTER BUSINESS SUPPLIES	SUPPLIES	710.00
06-24	3171570015	COMPUTER BUSINESS SUPPLIES	SUPPLIES	286.50
06-24	3171570016	COMPUTER BUSINESS SUPPLIES	SUPPLIES	480.00
06-24	3171570017	COMPUTER BUSINESS SUPPLIES	SUPPLIES	286.50
06-24	3171570018	COMPUTER BUSINESS SUPPLIES	SUPPLIES	286.50
06-24	3171570019	COMPUTER BUSINESS SUPPLIES	SUPPLIES	286.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
STATIONERY (REVOLVING FUND)—Continued					
06-24	3171570020	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	286.50
06-24	3171570021	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	343.80
06-24	3171570022	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	286.50
06-24	3171570023	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	490.00
06-24	3171570024	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	490.00
06-24	3171570025	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	286.50
06-24	3171570026	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	343.80
06-24	3171570027	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	490.00
06-24	3171570028	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	490.00
06-24	3171570029	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	286.50
06-24	3171570030	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	628.14
06-24	3171570031	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	430.80
06-24	3171570032	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	792.88
06-24	3171570033	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	418.88
06-24	3171570034	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	1,450.68
06-24	3171570035	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	52.90
06-24	3171570036	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	44.18
06-24	3171570037	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	241.99
06-24	3171570038	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	241.99
06-24	3171570039	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	241.99
06-24	3171570040	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	241.99
06-24	3171570041	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	380.70
06-24	3171570042	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	786.96
06-24	3171570043	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	380.61
06-24	3171570044	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	588.31
06-24	3171570045	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	286.50
06-24	3171570046	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	286.50
06-24	3171570047	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	490.00
06-24	3171570048	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	286.50
06-24	3171570049	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	286.50
06-24	3171570050	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	490.00
06-24	3171570051	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	286.50
06-24	3171570052	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	286.50
06-24	3171570053	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	1,107.50
06-24	3171570054	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	247.50
06-24	3171570055	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	247.50
06-24	3171570056	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	490.00
06-24	3171570057	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	286.50
06-24	3171570058	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	286.50
06-24	3171570059	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	490.00
06-24	3171570060	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	286.50
06-24	3171570061	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	286.50
06-24	3171570062	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	286.50
06-24	3171570063	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	593.00
06-24	3171570064	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	593.00

06-24	3171570066	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	286.50
06-24	3171570067	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	490.00
06-24	3171570068	COMPUTER BUSINESS SUPPLIES	06/13/83	SUPPLIES	490.00
06-27	3171560001	THE ART-CRAFT COMPANY	06/13/83	PLAQUES	1,302.75
06-27	3171560002	BATTERIES, INC.	06/02/83	BATTERIES	3,974.40
06-27	3171560004	PUBLIC PRINTER	06/15/83	OVERPRINTS	40.00
06-27	3171560005	PUBLIC PRINTER	06/15/83	OVERPRINTS	20.00
06-27	3171560006	PUBLIC PRINTER	06/15/83	OVERPRINTS	20.00
06-27	3171560007	PUBLIC PRINTER	06/15/83	OVERPRINTS	61.00
06-27	3171560008	PUBLIC PRINTER	06/15/83	OVERPRINTS	40.00
06-27	3171560009	PUBLIC PRINTER	06/15/83	OVERPRINTS	40.00
06-27	3171560010	PUBLIC PRINTER	06/15/83	OVERPRINTS	40.00
06-27	3171560011	TERMINALS UNLIMITED	06/14/83	SUPPLIES	1,933.48
06-27	3171560012	MARTHA HEENS, LTD.	06/14/83	SUPPLIES	1,843.80
06-27	3171560013	EMPIRE SILVER COMPANY, INC.	06/02/83	CUPS	2,300.00
06-27	3171560014	INTERNATIONAL AUTOPEN CO.	06/02/83	MATRICES	150.00
06-27	3171560015	INTERNATIONAL AUTOPEN CO.	06/15/83	MATRICES	150.00
06-27	3171560016	INTERNATIONAL AUTOPEN CO.	06/15/83	MATRICES	95.00
06-27	3171560017	INTERNATIONAL AUTOPEN CO.	06/15/83	MATRICES	75.00
06-27	3171560018	INTERNATIONAL AUTOPEN CO.	06/15/83	MATRICES	75.00
06-27	3171560019	INTERNATIONAL AUTOPEN CO.	06/15/83	MATRICES	75.00
06-27	3171560020	MICHAEL SCOTT, INC.	06/10/83	ATTACHES	378.00
06-27	3171560022	WALTER LE PRODUCTIONS, INC.	06/08/83	FRAMES	378.00
06-27	3171560023	ANITEC IMAGE CORP.	06/01/83	SUPPLIES	228.00
06-27	3171560024	KLEERVU INDUSTRIES, INC.	06/09/83	SUPPLIES	341.64
06-27	3171560025	RAYTHEON DATA SYSTEMS CO.	06/09/83	SUPPLIES	918.00
06-27	3171560026	ROYTYPE	06/07/83	DISKS	126.90
06-27	3171560027	SYNON, INC.	06/01/83	REBIBONS	54.00
06-27	3171560028	PERMASEAL CORPORATION	06/13/83	SUPPLIES	204.00
06-27	3172030001	HAZEL	06/14/83	SUPPLIES	89.10
06-27	3172030002	O'CONNOR & RAQUE OFFICE PRODUCTS CO.	06/13/83	SUPPLIES	1,754.14
06-27	3172030003	OLIVETTI CORP. OF AMERICA	06/10/83	SUPPLIES	11,733.60
06-27	3172030004	OLIVETTI CORP. OF AMERICA	06/10/83	SUPPLIES	57.90
06-27	3172030005	OLIVETTI CORP. OF AMERICA	06/10/83	SUPPLIES	73.90
06-27	3172030006	OLIVETTI CORP. OF AMERICA	06/10/83	SUPPLIES	105.90
06-27	3172030007	PRODUCTS FINISHING CORP.	06/10/83	SUPPLIES	139.50
06-27	3172030008	DAVID R RAMAGE	06/06/83	SUPPLIES	1,044.00
06-27	3172030009	W BELL & CO. INC.	06/06/83	PADS	5,215.20
06-27	3172030010	FOOTHILL WORKSHOP	06/09/83	WATCH	29.87
06-27	3172030011	METALGRAPHICS, INC.	05/31/83	PUNCH	16.41
06-27	3172030012	METRO BUSINESS FORMS	06/09/83	PLAQUES	90.00
06-27	3172030013	WILTON COMPANY	05/31/83	LABELS	427.72
06-27	3172030014	ANDREWS OFFICE PRODUCTS	06/09/83	MUGS	1,188.00
06-27	3172030015	COLUMBIA BOOKS, INC.	06/06/83	SUPPLIES	40.00
06-27	3172030016	DAY-TIMERS, INC.	06/10/83	BOOKS	768.00
06-27	3172030017	FEDERAL SALES SERVICE, INC.	06/06/83	SUPPLIES	18.25
06-27	3172030018	MAXTON, LEE ASSOCIATES	06/06/83	RIBBONS	3,537.60
06-27	3174030001	DONDERO INC.	06/06/83	SUPPLIES	36.00
06-27	3174030002	DONDERO INC.	06/09/83	PLAQUES	570.00
06-27	3174030003	DONDERO INC.	06/09/83	PLAQUES	66.00
06-27	3174030004	DONDERO INC.	06/09/83	PLAQUES	42.70
06-27	3174030005	DONDERO INC.	06/09/83	PLAQUES	42.70
06-27	3174030006	DONDERO INC.	06/09/83	PLAQUES	171.20
06-27	3174030007	DONDERO INC.	06/09/83	PLAQUES	65.00
06-27	3174030008	DONDERO INC.	06/09/83	PLAQUES	194.00
06-27	3174030009	DONDERO INC.	06/09/83	PLAQUES	66.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-27	3174030009	DONDERO INC.	06/09/83	PLAQUES	42.70	42.70
06-27	3174030010	DONDERO INC.	06/09/83	PLAQUES	107.20	107.20
06-27	3174030011	DONDERO INC.	06/09/83	PLAQUES	41.90	41.90
06-27	3174030012	DONDERO INC.	06/09/83	PLAQUES	128.65	128.65
06-27	3174030013	DONDERO INC.	06/09/83	PLAQUES	42.70	42.70
06-27	3174030014	K & R INDUSTRIES	06/13/83	SUPPLIES	1,282.50	1,282.50
06-27	3174030015	3M BPSI	06/20/83	SUPPLIES	3,560.00	3,560.00
06-27	3174030016	3M BPSI	06/20/83	SUPPLIES	91.30	91.30
06-27	3174030017	3M BPSI	06/20/83	SUPPLIES	978.12	978.12
06-27	3174030018	3M BPSI	06/20/83	SUPPLIES	5,417.28	5,417.28
06-27	3174030019	ST THOMAS, INC.	06/08/83	SUPPLIES	2,085.20	2,085.20
06-27	3174030020	ZIPRO MANUFACTURING COMPANY	06/08/83	LEATHERGOODS	402.73	402.73
06-27	3174030021	AMERICAN TOURISTER, INC.	06/08/83	PILL BOXES	40.91	40.91
06-27	3174030022	BURRIS OF BOSTON	06/08/83	LUGGAGE	1,253.34	1,253.34
06-27	3174030023	CANTWELL-CLEARY	06/17/83	FRAMES	718.74	718.74
06-27	3174030024	CHICAGO FLAG CO.	06/17/83	TAPE	3,803.18	3,803.18
06-27	3174030025	FOSTORIA GLASS COMPANY	06/16/83	FLAGS	258.72	258.72
06-27	3174030026	BARTON, DUER, & KOCH PAPER CO.	06/14/83	GLASSWARE	15,170.40	15,170.40
06-27	3174030027	BEROL USA	06/20/83	PAPER	3,811.51	3,811.51
06-27	3174030028	FOSTORIA GLASS COMPANY	06/20/83	PENS	1,633.50	1,633.50
06-27	3174030029	GTE PRODUCTS CORP.	06/20/83	GLASSWARE	991.22	991.22
06-27	3174030030	POLAROID CORPORATION	06/20/83	SUPPLIES	843.90	843.90
06-28	3174010001	CONGRESSIONAL STAFF DIRECTORY	06/14/83	FILM	358.22	358.22
06-28	3174010002	GENERAL ELECTRIC	06/07/83	DIRECTORIES	4,284.00	4,284.00
06-28	3174010003	M S GINN CO	06/20/83	RIBBONS	125.00	125.00
06-28	3174010004	M S GINN CO	06/20/83	SUPPLIES	210.24	210.24
06-28	3174010005	M S GINN CO	06/20/83	SUPPLIES	306.00	306.00
06-28	3174010006	M S GINN CO	06/20/83	SUPPLIES	61.20	61.20
06-28	3174010007	M S GINN CO	06/20/83	SUPPLIES	29.05	29.05
06-28	3174010008	M S GINN CO	06/20/83	SUPPLIES	446.40	446.40
06-28	3174010009	M S GINN CO	06/20/83	SUPPLIES	889.44	889.44
06-28	3174010010	M S GINN CO	06/20/83	SUPPLIES	930.00	930.00
06-28	3174010011	M S GINN CO	06/20/83	SUPPLIES	189.75	189.75
06-28	3174010012	M S GINN CO	06/20/83	SUPPLIES	126.50	126.50
06-28	3174010013	M S GINN CO	06/20/83	SUPPLIES	91.50	91.50
06-28	3174010014	M S GINN CO	06/20/83	SUPPLIES	306.00	306.00
06-28	3174010015	M S GINN CO	06/20/83	SUPPLIES	1,500.00	1,500.00
06-28	3174010016	M S GINN CO	06/20/83	SUPPLIES	1,995.84	1,995.84
06-28	3174010017	M S GINN CO	06/20/83	SUPPLIES	2,010.00	2,010.00
06-28	3174010018	M S GINN CO	06/20/83	SUPPLIES	327.60	327.60
06-28	3174010019	M S GINN CO	06/20/83	CLOCKS	450.00	450.00
06-28	3174010020	SETH THOMAS	06/14/83	SUPPLIES	18.50	18.50
06-28	3174010021	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010022	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010023	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010024	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010025	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010026	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010027	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010028	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010029	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010030	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010031	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010032	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010033	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010034	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010035	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010036	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010037	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010038	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010039	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010040	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010041	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010042	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010043	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010044	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010045	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010046	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010047	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010048	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010049	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010050	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010051	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010052	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010053	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010054	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010055	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010056	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010057	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010058	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010059	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010060	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010061	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010062	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010063	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010064	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010065	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010066	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010067	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010068	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010069	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010070	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010071	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010072	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010073	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010074	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010075	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010076	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010077	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010078	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010079	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010080	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010081	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010082	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010083	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010084	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010085	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010086	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010087	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010088	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010089	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010090	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010091	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010092	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010093	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010094	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010095	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010096	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010097	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010098	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010099	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010100	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010101	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010102	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010103	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010104	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010105	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010106	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010107	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010108	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010109	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010110	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010111	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010112	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010113	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010114	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010115	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010116	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010117	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010118	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010119	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010120	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010121	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010122	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010123	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010124	TEXAS INSTRUMENTS INC.	06/14/83	SUPPLIES	12.00	12.00
06-28	3174010125	TEXAS INSTRUMENTS INC.	06/14/83			

06-28	3174010025	W.H. BREWTON & SONS, INC	06/15/83	SUPPLIES	23.98
06-28	3174010026	W.H. BREWTON & SONS, INC	06/15/83	SUPPLIES	360.00
06-28	3174010027	W.H. BREWTON & SONS, INC	06/15/83	SUPPLIES	285.12
06-28	3174010028	W.H. BREWTON & SONS, INC	06/15/83	SUPPLIES	76.00
06-28	3174010029	W.H. BREWTON & SONS, INC	06/15/83	SUPPLIES	465.90
06-28	3174010030	W.H. BREWTON & SONS, INC	06/15/83	SUPPLIES	27.50
06-28	3174010031	W.H. BREWTON & SONS, INC	06/15/83	SUPPLIES	62.30
06-28	3174010032	W.H. BREWTON & SONS, INC	06/15/83	SUPPLIES	13.05
06-28	3174010033	W.H. BREWTON & SONS, INC	06/15/83	SUPPLIES	178.56
06-28	3174010034	W.H. BREWTON & SONS, INC	06/15/83	SUPPLIES	400.00
06-28	3174010035	W.H. BREWTON & SONS, INC	06/15/83	SUPPLIES	4320.00
06-28	3174010036	W.H. BREWTON & SONS, INC	06/15/83	SUPPLIES	72.10
06-28	3174010037	W.H. BREWTON & SONS, INC	06/15/83	SUPPLIES	18.40
06-28	3174010038	AS DICK COMPANY	06/14/83	SUPPLIES	771.80
06-28	3174010039	GLOBE OFFICE SUPPLY CO., INC.	06/15/83	SUPPLIES	748.80
06-28	3174010040	JULIE OF CALIFORNIA	06/13/83	PAPERWEIGHT	18.00
06-28	3174040001	LAMB SEAL AND STENCIL COMPANY INCORP	06/16/83	NAMEPLATES	31.25
06-28	3174040002	LAMB SEAL AND STENCIL COMPANY INCORP	06/16/83	NAMEPLATES	7.00
06-28	3174040003	LAMB SEAL AND STENCIL COMPANY INCORP	06/16/83	NAMEPLATES	14.00
06-28	3174040004	LAMB SEAL AND STENCIL COMPANY INCORP	06/16/83	NAMEPLATES	8.00
06-28	3174040005	LAMB SEAL AND STENCIL COMPANY INCORP	06/16/83	NAMEPLATES	7.00
06-28	3174040006	LAMB SEAL AND STENCIL COMPANY INCORP	06/16/83	NAMEPLATES	6.25
06-28	3174040007	LAMB SEAL AND STENCIL COMPANY INCORP	06/16/83	NAMEPLATES	6.25
06-28	3174040008	LAMB SEAL AND STENCIL COMPANY INCORP	06/16/83	NAMEPLATES	6.25
06-28	3174040009	LAMB SEAL AND STENCIL COMPANY INCORP	06/16/83	NAMEPLATES	6.25
06-28	3174040010	LAMB SEAL AND STENCIL COMPANY INCORP	06/16/83	NAMEPLATES	6.25
06-28	3174040011	LAMB SEAL AND STENCIL COMPANY INCORP	06/16/83	NAMEPLATES	6.25
06-28	3174040012	LAMB SEAL AND STENCIL COMPANY INCORP	06/16/83	NAMEPLATES	6.25
06-28	3174040013	LAMB SEAL AND STENCIL COMPANY INCORP	06/16/83	NAMEPLATES	6.25
06-28	3174040014	LAMB SEAL AND STENCIL COMPANY INCORP	06/16/83	NAMEPLATES	6.25
06-28	3174040015	LAMB SEAL AND STENCIL COMPANY INCORP	06/16/83	NAMEPLATES	6.25
06-28	3174040016	LAMB SEAL AND STENCIL COMPANY INCORP	06/16/83	NAMEPLATES	6.25
06-28	3174040017	LAMB SEAL AND STENCIL COMPANY INCORP	06/16/83	NAMEPLATES	12.50
06-28	3174040018	LAMB SEAL AND STENCIL COMPANY INCORP	06/16/83	NAMEPLATES	6.25
06-28	3174040019	LAMB SEAL AND STENCIL COMPANY INCORP	06/16/83	NAMEPLATES	6.25
06-28	3174040020	LAMB SEAL AND STENCIL COMPANY INCORP	06/16/83	NAMEPLATES	6.25
06-28	3174040021	LAMB SEAL AND STENCIL COMPANY INCORP	06/16/83	NAMEPLATES	6.25
06-28	3174040022	LAMB SEAL AND STENCIL COMPANY INCORP	06/16/83	NAMEPLATES	6.25
06-28	3174040023	LAMB SEAL AND STENCIL COMPANY INCORP	06/16/83	NAMEPLATES	6.25
06-28	3174040024	LAMB SEAL AND STENCIL COMPANY INCORP	06/16/83	NAMEPLATES	6.25
06-28	3174050001	CLAUSS CUTLERY COMPANY	06/20/83	SHEARS	3,831.41
06-28	3174050002	DETTRA FLAG COMPANY, INC	06/20/83	FLAGS	66.58
06-28	3174050003	DETTRA FLAG COMPANY, INC	06/20/83	FLAGS	74.91
06-28	3174050004	DETTRA FLAG COMPANY, INC	06/20/83	FLAGS	17.83
06-28	3174050005	DETTRA FLAG COMPANY, INC	06/20/83	FLAGS	50.43
06-28	3174050006	DETTRA FLAG COMPANY, INC	06/20/83	FLAGS	13.72
06-28	3174050007	DETTRA FLAG COMPANY, INC	06/20/83	FLAGS	138.20
06-28	3174050008	DETTRA FLAG COMPANY, INC	06/20/83	FLAGS	13.67
06-28	3174050009	DETTRA FLAG COMPANY, INC	06/20/83	FLAGS	83.40
06-28	3174050010	DETTRA FLAG COMPANY, INC	06/20/83	FLAGS	16.57
06-28	3174050011	DETTRA FLAG COMPANY, INC	06/20/83	FLAGS	58.80
06-28	3174050012	THE HOLLINGER CORP.	06/17/83	FILES	24.87
06-28	3174050013	SETH THOMAS	06/01/83	CLOCKS	862.60
06-28	3174050014	WINGS INTERNATIONAL LUGGAGE CORP.	06/20/83	LUGGAGE	592.22
06-28	3174060001	CADDYLAN SYSTEMS, INC.	06/06/83	SUPPLIES	29.81

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
06-28	3174060002	EXXON OFFICE SYSTEMS.....	06/07/83	SUPPLIES.....	295.71
06-28	3174060003	LENOX CHINA.....	06/15/83	CHINA.....	450.00
06-28	3174060004	LENOX CHINA.....	06/15/83	CHINA.....	185.63
06-28	3174060005	LENOX CHINA.....	06/15/83	CHINA.....	911.49
06-28	3174060006	LENOX CHINA.....	06/15/83	CHINA.....	376.20
06-28	3174060007	LENOX CHINA.....	06/15/83	CHINA.....	134.14
06-28	3174060008	LENOX CHINA.....	06/15/83	CHINA.....	480.00
06-28	3174060009	THE TROWER SHOPS OF WASHINGTON.....	06/08/83	BOOKS.....	75.54
06-28	3174060010	VISIBLE COMPUTER SUPPLY.....	06/07/83	LABELS.....	5.30
06-28	3174590001	AMITY RUBBER STAMP CO.....	06/16/83	RUBBER STAMPS.....	5.50
06-28	3174590002	AMITY RUBBER STAMP CO.....	06/16/83	RUBBER STAMPS.....	5.50
06-28	3174590003	AMITY RUBBER STAMP CO.....	06/16/83	RUBBER STAMPS.....	3.85
06-28	3174590004	AMITY RUBBER STAMP CO.....	06/16/83	RUBBER STAMPS.....	8.80
06-28	3174590005	AMITY RUBBER STAMP CO.....	06/16/83	RUBBER STAMPS.....	5.50
06-28	3174590006	AMITY RUBBER STAMP CO.....	06/16/83	RUBBER STAMPS.....	3.85
06-28	3174590007	AMITY RUBBER STAMP CO.....	06/16/83	RUBBER STAMPS.....	1.10
06-28	3174590008	AMITY RUBBER STAMP CO.....	06/16/83	RUBBER STAMPS.....	1.10
06-28	3174590009	AMITY RUBBER STAMP CO.....	06/16/83	RUBBER STAMPS.....	8.25
06-28	3174590010	AMITY RUBBER STAMP CO.....	06/16/83	RUBBER STAMPS.....	26.75
06-28	3174590011	AMITY RUBBER STAMP CO.....	06/16/83	RUBBER STAMPS.....	9,600.00
06-28	3174590012	THE CONGRESSIONAL CLUB.....	06/20/83	COOK BOOKS.....	600.00
06-28	3174590013	L. N. HILL COMPANY.....	06/17/83	CHINA.....	1,737.00
06-28	3174590014	SELNICK & SONS.....	06/17/83	SUPPLIES.....	1,689.25
06-28	3174590015	SWAGERCRAFT LTD.....	06/17/83	SUPPLIES.....	1,468.40
06-28	3174590016	BATTERIES, INC.....	06/17/83	BATTERIES.....	338.00
06-28	3174590017	COMPUIMART, INC.....	06/17/83	TAPES.....	165.00
06-28	3174590018	PICKARD, INC.....	06/17/83	CHINA.....	1,735.08
06-28	3174590019	CHARLES G. STOTT AND CO INC.....	06/17/83	SUPPLIES.....	13,720.00
06-28	3174590020	VALLEY FORGE FLAG CO, INC.....	06/16/83	FLAGS.....	180.00
06-28	3174590021	THE ARTCRAFT COMPANY.....	06/17/83	PLAQUES.....	681.00
06-28	3174590022	B & S MUSIC.....	06/17/83	SUPPLIES.....	11,627.10
06-28	3174590023	IBM CORP.....	06/17/83	SUPPLIES.....	685.25
06-28	3174590024	R F SIMMONS CO.....	06/17/83	BOOKS.....	450.00
06-28	3174590025	CITY OF WASHINGTON.....	06/20/83	SUPPLIES.....	136.00
06-28	3178040001	BOISE CASCADE.....	06/20/83	SUPPLIES.....	76.50
06-28	3178040002	BOISE CASCADE.....	06/20/83	SUPPLIES.....	302.00
06-28	3178040003	BOISE CASCADE.....	06/20/83	SUPPLIES.....	23.60
06-28	3178040004	BOISE CASCADE.....	06/20/83	SUPPLIES.....	34.12
06-28	3178040005	BOISE CASCADE.....	06/20/83	SUPPLIES.....	1.78
06-28	3178040006	BOISE CASCADE.....	06/20/83	SUPPLIES.....	35.06
06-28	3178040007	BOISE CASCADE.....	06/20/83	SUPPLIES.....	13.00
06-28	3178040008	BOISE CASCADE.....	06/20/83	SUPPLIES.....	62.16
06-28	3178040009	BOISE CASCADE.....	06/20/83	SUPPLIES.....	9.36
06-28	3178040010	BOISE CASCADE.....	06/20/83	SUPPLIES.....	101.76

STATIONERY (REVOLVING FUND)—Continued

06-28	3178040014	BOISE CASCADE	06/20/83	SUPPLIES	18.81
06-28	3178040015	BOISE CASCADE	06/20/83	SUPPLIES	96.36
06-28	3178040016	BOISE CASCADE	06/20/83	SUPPLIES	2.22
06-28	3178040017	BOISE CASCADE	06/20/83	SUPPLIES	41.28
06-28	3178040018	BOISE CASCADE	06/20/83	SUPPLIES	46.72
06-28	3178040019	BOISE CASCADE	06/20/83	SUPPLIES	392.40
06-28	3178040020	BOISE CASCADE	06/20/83	SUPPLIES	24.12
06-28	3178040021	CANTRELL/CUTTER PRINTING, INC.	06/21/83	LETTERHEAD	746.50
06-28	3178040022	CUSTOM COMPUTER CABLE, INC.	06/20/83	CABLES	120.00
06-28	3178040023	KIPP & SON	06/20/83	RECORDER	39.78
06-28	3178040024	MARTHA WEEMS, LTD.	06/15/83	SUPPLIES	520.00
06-28	3178040025	BOOK ANNEX	06/20/83	SUPPLIES	5.45
06-28	3178040026	DIGITAL EQUIPMENT CORP.	06/13/83	BOOK 6740	341.60
06-28	3178040027	GESTETNER CORPORATION	06/15/83	SUPPLIES	2,400.00
06-28	3178040028	THE HITCHCOCK CHAIR COMPANY	06/07/83	CHAIRS	555.00
06-28	3178040029	SHARP ELECTRONICS CORPORATION	05/20/83	CHAIRS	35.40
06-28	3178040030	ACCUCOM SYSTEMS CORP.	06/15/83	SUPPLIES	131.50
06-28	3178040031	RAPIDPRINT, INC.	06/20/83	CHAIRS	22.50
06-28	3178040032	CHAS. SCHWARTZ & SON	06/14/83	RIBBONS	60.00
06-28	3178040033	ULTRA PRINT TAPE & LABEL CORP.	06/13/83	TRAY	1,452.00
06-28	3178040034	U.S. CAPITOL HISTORICAL SOCIETY	06/14/83	BOOKS	700.00
06-29	3178050001	COMPUTER BUSINESS SUPPLIES	06/21/83	SUPPLIES	767.90
06-29	3178050002	COMPUTER BUSINESS SUPPLIES	06/21/83	SUPPLIES	767.90
06-29	3178050003	COMPUTER BUSINESS SUPPLIES	06/21/83	SUPPLIES	952.40
06-29	3178050004	COMPUTER BUSINESS SUPPLIES	06/21/83	SUPPLIES	241.99
06-29	3178050005	COMPUTER BUSINESS SUPPLIES	06/21/83	SUPPLIES	767.90
06-29	3178050006	COMPUTER BUSINESS SUPPLIES	06/21/83	SUPPLIES	268.65
06-29	3178050007	COMPUTER BUSINESS SUPPLIES	06/21/83	SUPPLIES	380.95
06-29	3178050008	COMPUTER BUSINESS SUPPLIES	06/21/83	SUPPLIES	760.70
06-29	3178050009	COMPUTER BUSINESS SUPPLIES	06/21/83	SUPPLIES	276.50
06-29	3178050010	COMPUTER BUSINESS SUPPLIES	06/21/83	SUPPLIES	276.50
06-29	3178050011	COMPUTER BUSINESS SUPPLIES	06/21/83	SUPPLIES	470.00
06-29	3178050012	COMPUTER BUSINESS SUPPLIES	06/21/83	SUPPLIES	276.50
06-29	3178050013	COMPUTER BUSINESS SUPPLIES	06/21/83	SUPPLIES	276.50
06-29	3178050014	COMPUTER BUSINESS SUPPLIES	06/21/83	SUPPLIES	2,367.00
06-29	3178050015	COMPUTER BUSINESS SUPPLIES	06/21/83	SUPPLIES	470.00
06-29	3178050016	METALGRAPHICS, INC.	06/21/83	PLAQUE	45.00
06-29	3178050017	OLIVETTI CORP. OF AMERICA	06/20/83	SUPPLIES	153.80
06-29	3178050018	TERMINALS UNLIMITED	06/21/83	RIBBONS	2,914.80
06-29	3178050019	TISOFT, INC.	06/17/83	SUPPLIES	45.00
06-29	3178050020	TISOFT, INC.	06/17/83	SUPPLIES	192.00
06-29	3178050021	TISOFT, INC.	06/17/83	SUPPLIES	179.00
06-29	3178050022	TISOFT, INC.	06/17/83	SUPPLIES	147.00
06-29	3178050023	TISOFT, INC.	06/17/83	SUPPLIES	215.00
06-29	3178050024	TISOFT, INC.	06/17/83	SUPPLIES	147.00
06-29	3178050025	TISOFT, INC.	06/17/83	SUPPLIES	67.00
06-29	3178050026	TISOFT, INC.	06/17/83	SUPPLIES	112.00
06-29	3178050027	TISOFT, INC.	06/17/83	SUPPLIES	90.00
06-29	3178050028	AMERICAN GREETINGS CORP.	06/22/83	SUPPLIES	862.51
06-29	3178050029	FOSTORIA GLASS COMPANY	06/22/83	GLASSWARE	1,653.20
06-29	3178050030	KIRK-STIEFF CO.	06/20/83	SUPPLIES	1,600.61
06-29	3178050031	NBI	06/22/83	DISKETTES	190.52
06-29	3178050032	SHEAFFER EATON TEXTRON	06/21/83	PENS	572.07
06-29	3178050001	BOISE CASCADE	06/22/83	SUPPLIES	1,173.00
06-29	3178050002	BOISE CASCADE	06/22/83	SUPPLIES	21.20

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-29	3178060003	BOISE CASCADE	06/22/83	SUPPLIES	20.54	
06-29	3178060004	BOISE CASCADE	06/22/83	SUPPLIES	12.20	
06-29	3178060005	BOISE CASCADE	06/22/83	SUPPLIES	12.88	
06-29	3178060006	BOISE CASCADE	06/22/83	SUPPLIES	149.70	
06-29	3178060007	BOISE CASCADE	06/22/83	SUPPLIES	99.80	
06-29	3178060008	BOISE CASCADE	06/22/83	SUPPLIES	2.51	
06-29	3178060009	BOISE CASCADE	06/22/83	SUPPLIES	12.72	
06-29	3178060010	HAZEL	06/22/83	SUPPLIES	504.00	
06-29	3178060011	METALGRAPHICS, INC.	06/22/83	SUPPLIES	395.00	
06-29	3178060011	PICKARD INC	06/22/83	CHINA	2,062.50	
06-29	3178060014	TERMINALS UNLIMITED	06/20/83	RIBBONS	153.00	
06-29	3178060015	AMITY RUBBER STAMP CO	06/22/83	RUBBER STAMPS	1.10	
06-29	3178060016	AMITY RUBBER STAMP CO	06/22/83	RUBBER STAMPS	6.60	
06-29	3178060017	AMITY RUBBER STAMP CO	06/22/83	RUBBER STAMPS	8.75	
06-29	3178060018	AMITY RUBBER STAMP CO	06/22/83	RUBBER STAMPS	17.60	
06-29	3178060019	AMITY RUBBER STAMP CO	06/22/83	RUBBER STAMPS	55	
06-29	3178060020	CANTRELL/CUTTER PRINTING, INC.	05/24/83	LETTERHEAD	470.00	
06-29	3178060021	RICHARD C. GUY STUDIO	06/10/83	NOTES	129.60	
06-29	3178060022	LAMIER BUSINESS PRODUCTS INC	05/16/83	SUPPLIES	31.68	
06-29	3178060023	SYNOR, INC.	06/22/83	LABELS	49.00	
06-29	3178060024	CONTROL CABLE, INC.	05/26/83	CABLES	139.00	
06-29	3178060025	M S GINN CO	06/22/83	SUPPLIES	20.70	
06-29	3178060026	M S GINN CO	06/22/83	SUPPLIES	3.80	
06-29	3178060027	M S GINN CO	06/22/83	SUPPLIES	1,821.00	
06-29	3178060028	M S GINN CO	06/22/83	SUPPLIES	223.80	
06-29	3178060029	GOVERNMENT MARKETING SERVICES INC.	06/22/83	REORDER	132.52	
06-29	3178060030	3M BPSI	01/28/83	SUPPLIES	1,843.00	
06-29	3178060031	OLIVETTI CORP. OF AMERICA	06/22/83	RIBBONS	30.00	
06-29	3180120001	BETHESDA ENGRAVERS	08/16/82	EMBOSsing	12.98	
06-29	3180120002	BETHESDA ENGRAVERS	06/22/83	EMBOSsing	17.75	
06-29	3180120003	BETHESDA ENGRAVERS	06/22/83	EMBOSsing	24.50	
06-29	3180120004	BETHESDA ENGRAVERS	06/22/83	EMBOSsing	25.97	
06-29	3180120005	BETHESDA ENGRAVERS	06/22/83	EMBOSsing	26.46	
06-29	3180120006	BETHESDA ENGRAVERS	06/22/83	EMBOSsing	26.46	
06-29	3180120007	BETHESDA ENGRAVERS	06/22/83	EMBOSsing	26.46	
06-29	3180120008	BETHESDA ENGRAVERS	06/22/83	EMBOSsing	32.34	
06-29	3180120009	BETHESDA ENGRAVERS	06/22/83	EMBOSsing	32.58	
06-29	3180120010	BETHESDA ENGRAVERS	06/22/83	EMBOSsing	33.07	
06-29	3180120011	BETHESDA ENGRAVERS	06/22/83	EMBOSsing	46.30	
06-29	3180120012	BETHESDA ENGRAVERS	06/22/83	EMBOSsing	48.75	
06-29	3180120013	BETHESDA ENGRAVERS	06/22/83	EMBOSsing	58.55	
06-29	3180120014	BETHESDA ENGRAVERS	06/22/83	EMBOSsing	60.02	
06-29	3180120015	BETHESDA ENGRAVERS	06/22/83	EMBOSsing		

06-29	3180120019	BETHESDA ENGRAVERS	06/22/83	EMBOSSING	84.52
06-29	3180120020	BETHESDA ENGRAVERS	06/22/83	EMBOSSING	84.52
06-29	3180120021	BETHESDA ENGRAVERS	06/22/83	EMBOSSING	85.99
06-29	3180120022	BETHESDA ENGRAVERS	06/22/83	EMBOSSING	112.45
06-29	3180120023	BETHESDA ENGRAVERS	06/22/83	EMBOSSING	144.79
06-29	3180120024	BETHESDA ENGRAVERS	06/22/83	EMBOSSING	166.11
06-29	3180120025	BETHESDA ENGRAVERS	06/22/83	EMBOSSING	590.69
06-29	3180120026	BETHESDA ENGRAVERS	06/22/83	EMBOSSING	516.75
06-29	3180120027	BETHESDA ENGRAVERS	06/22/83	EMBOSSING	237.24
06-29	3180120028	BETHESDA ENGRAVERS	06/22/83	EMBOSSING	220.00
06-29	3180120029	BETHESDA ENGRAVERS	06/22/83	EMBOSSING	138.67
06-29	3180120030	BETHESDA ENGRAVERS	06/22/83	EMBOSSING	162.00
06-29	3180120031	BETHESDA ENGRAVERS	06/22/83	EMBOSSING	199.92
06-29	3180130001	AMERICAN TOURISTER, INC.	06/22/83	SUPPLIES	6.86
06-29	3180130002	CREST-CRAFT INC.	06/24/83	BOXES	552.42
06-29	3180130003	A. T. CROSS COMPANY	06/24/83	PENS	3,289.12
06-29	3180130004	PILOT CORPORATION OF AMERICAN	06/24/83	PENS	321.75
06-29	3180130005	PRINCE GARDNER	06/24/83	LEATHERGOODS	603.35
06-29	3180130006	GOVERNMENT MARKETING SERVICES INC.	06/27/83	RECORDERS	1,592.87
06-29	3180130007	THE HOLSON COMPANY	06/27/83	ALBUMS	987.84
06-29	3180130008	OHIO PEN CO.	06/27/83	SUPPLIES	1,497.17
06-29	3180130009	S.D. LEATHER GOODS CORP.	06/27/83	LEATHERGOODS	1,515.69
06-29	3180130010	SHEAFFER EATON DIVISION OF TETRON	06/27/83	SUPPLIES	841.08
06-29	3180130011	COMPUTER BUSINESS SUPPLIES	04/04/83	SUPPLIES	416.23
06-29	3180130012	CONTROL CABLE, INC.	06/22/83	CABLE	28.37
06-29	3180130013	DIGITAL EQUIPMENT CORP.	06/22/83	SUPPLIES	836.21
06-29	3180130014	INTERNATIONAL AUTOPEN CO.	06/22/83	MATRIXES	80.00
06-29	3180130015	INTERNATIONAL AUTOPEN CO.	06/22/83	MATRIXES	75.00
06-29	3180130016	INTERNATIONAL AUTOPEN CO.	06/22/83	MATRIXES	95.00
06-29	3180130017	WILTON COMPANY	06/22/83	MUGS	1,820.00
06-30	3179010001	BEROL USA	06/23/83	SUPPLIES	228.16
06-30	3179010003	DETTRA FLAG COMPANY, INC.	06/24/83	FLAGS	53.78
06-30	3179010004	DETTRA FLAG COMPANY, INC.	06/24/83	FLAGS	25.77
06-30	3179010005	DETTRA FLAG COMPANY, INC.	06/24/83	FLAGS	141.14
06-30	3179010006	DETTRA FLAG COMPANY, INC.	06/24/83	FLAGS	32.72
06-30	3179010007	FRANK PARSONS PAPER CO.	06/24/83	PAPER	5,296.90
06-30	3179010008	XEROX CORPORATION	06/24/83	SUPPLIES	175.73
06-30	3179010009	XEROX CORPORATION	06/24/83	SUPPLIES	64.08
06-30	3179010010	XEROX CORPORATION	06/24/83	SUPPLIES	64.08
06-30	3179010011	XEROX CORPORATION	06/24/83	SUPPLIES	71.12
06-30	3179010012	XEROX CORPORATION	06/24/83	SUPPLIES	4,542.06
06-30	3179010013	XEROX CORPORATION	06/24/83	SUPPLIES	1,257.59
06-30	3179010014	XEROX CORPORATION	06/24/83	SUPPLIES	9,067.90
06-30	3179010015	XEROX CORPORATION	06/24/83	SUPPLIES	68.76
06-30	3179010016	XEROX CORPORATION	06/24/83	SUPPLIES	22.52
06-30	3179010017	XEROX CORPORATION	06/24/83	SUPPLIES	54.91
06-30	3179010019	XEROX CORPORATION	06/24/83	SUPPLIES	103.76
06-30	3179010019	XEROX CORPORATION	06/24/83	SUPPLIES	35.56
06-30	3179010020	XEROX CORPORATION	06/24/83	SUPPLIES	2,995.46
06-30	3179010021	XEROX CORPORATION	06/24/83	SUPPLIES	756.00
06-30	3179010022	RICHARD BEST PENCIL CO.	11/29/82	PENS	51.63
06-30	3179010023	XEROX CORPORATION	06/24/83	SUPPLIES	51.63
TOTAL					1,696,553.89

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-09	3139990002	OFFICE SUPPLY SERVICE	05/09/83	REFUND DUE TO CREDIT FOR HON. COATS TO STATIONERY ALLOWANCE	(269.00)	
		ADJUSTMENTS/REFUNDS				
		STATIONERY (REVOLVING FUND)—Continued				
		HOUSE RESTAURANT (REVOLVING FUND)				
		OFFICIAL EXPENSES				
04-07	3096090001	JESSIE M MAYNOR	03/21/8303/25/83	CONTRACT LABOR	494.70	
04-07	3096090002	JOSEPH HOUSTON	03/21/8303/24/83	CONTRACT LABOR	404.67	
04-07	3096090003	SARAH M SMITH	03/22/8303/24/83	CONTRACT LABOR	175.00	
04-07	3096090004	ROSAMAE MCKINNON	03/22/8303/23/83	CONTRACT LABOR	222.50	
04-07	3096090005	HERBERT F. VAUGHN	03/23/8303/23/83	CONTRACT LABOR	70.00	
04-07	3096090006	EDWARD T. STEWART	03/21/8303/31/83	CONTRACT LABOR	600.00	
04-07	3096090007	LAWRENCE M BEACH	03/22/8303/23/83	CONTRACT LABOR	230.00	
04-07	3096090008	ROBERT C MARTIN	03/22/8303/24/83	CONTRACT LABOR	145.00	
04-07	3096090009	ISABELLA S BARKLEY	03/22/8303/25/83	CONTRACT LABOR	175.00	
04-07	3096090010	STEVE A. PHARR	03/22/8303/23/83	CONTRACT LABOR	215.00	
04-07	3096090011	EVA HENDERSON	03/22/8303/23/83	CONTRACT LABOR	58.00	
04-07	3096090012	JAMES I GARNER	03/22/8303/23/83	CONTRACT LABOR	155.00	
04-07	3096090013	GERALDINE CASSIDY	03/22/8303/25/83	CONTRACT LABOR	108.00	
04-07	3096090014	LARRY D. POTEAT	03/21/8303/25/83	CONTRACT LABOR	205.00	
04-07	3096090015	REGINALD L ADKINS	03/21/8303/25/83	CONTRACT LABOR	329.64	
04-07	3096090016	EARL V. ROOT	03/21/8303/24/83	CONTRACT LABOR	331.85	
04-07	3096090017	JACQUELYN D BURROW	03/23/8303/24/83	CONTRACT LABOR	90.00	
04-07	3096090018	PATRICIA JOYNER	03/23/8303/22/83	CONTRACT LABOR	48.90	
04-07	3096090019	ULYES F PRYOR	03/22/8303/31/83	CONTRACT LABOR	30.00	
04-07	3096090020	IRA A HUNTER, JR	03/21/8303/30/83	CONTRACT LABOR	470.00	
04-07	3096090021	LEROY STALLINGS	03/21/8303/31/83	CONTRACT LABOR	415.00	
04-07	3096090022	LOUIS LAWRENCE	03/22/8303/24/83	CONTRACT LABOR	930.00	
04-07	3096090023	WILSON LEWIS	03/22/8303/24/83	CONTRACT LABOR	858.47	
04-07	3096090024	ALFONZA LEE SMITH	03/21/8303/30/83	CONTRACT LABOR	370.00	
04-07	3096090025	JOSEPH B. MC CORMICK	03/22/8303/24/83	CONTRACT LABOR	120.00	
04-07	3096090026	CHARLES P. HARVISON	03/21/8303/30/83	CONTRACT LABOR	1,100.00	
04-07	3096090027	CLEMTHE E MILLER	03/22/8303/30/83	CONTRACT LABOR	260.00	
04-07	3096090028	JOHN H MCINTYRE	03/22/8303/23/83	CONTRACT LABOR	175.00	
04-07	3096090029	BETTY ATCHERSON	03/22/8303/24/83	CONTRACT LABOR	190.00	
04-07	3097760001	JOHN R. COLEMAN	03/21/8303/24/83	CONTRACT LABOR AND GRATUITY	175.00	
04-08	3097760002	BRENDA M. SWEENEY	03/22/8303/24/83	GRATUITY	61.33	
04-08	3097760003	SARETA L GARNER	03/22/8303/24/83	CONTRACT LABOR AND GRATUITY	39.44	
04-08	3097760004	JACQUELYN D BURROW	03/23/8303/24/83	CONTRACT LABOR AND GRATUITY	27.09	
		TOTAL				57.56

04-08	3097760008	WENDY L BROOKS	03/21/8303/24/83	CONTRACT LABOR AND GRATUITY	84.50
04-08	3097760009	TOWANA KEARNEY	03/21/8303/24/83	GRATUITY	15.44
04-08	3097760010	ROCITA E MILLER	03/21/8303/24/83	CONTRACT LABOR AND GRATUITY	36.20
04-08	3097760011	WILMA J. BROOKS	03/21/8303/24/83	CONTRACT LABOR AND GRATUITY	38.98
04-08	3097760012	PATRICIA A MINOR	03/21/8303/24/83	GRATUITY	64.15
04-08	3097760013	RENEE PLOWDEN	03/21/8303/23/83	CONTRACT LABOR AND GRATUITY	1.05
04-08	3097760014	ELLEN NOY	03/21/8303/24/83	GRATUITY	36.24
04-08	3097760015	CONSUELLA W. MALCOM	03/21/8303/24/83	CONTRACT LABOR AND GRATUITY	80.57
04-08	3097760016	ELMO W MCCLOUD	03/22/8303/24/83	GRATUITY	37.10
04-08	3097760017	FERDINAND J BUTLER	03/21/8303/24/83	GRATUITY	34.45
04-08	3097760018	ALVIN W BARNETT	03/22/8303/24/83	CONTRACT LABOR	40.00
04-08	3097760019	BEVERLY ANN HALL	03/21/8303/24/83	GRATUITY	49.32
04-08	3097760020	HABIBULLAH FARZMAND	03/21/8303/24/83	CONTRACT LABOR AND GRATUITY	22.75
04-08	3097020001	CLYDE MCPHATTER	03/21/8303/23/83	CONTRACT LABOR	205.00
04-08	3097020002	HENRY LINDER, JR	03/21/8303/30/83	CONTRACT LABOR	320.00
04-08	3097020003	CLEVELAND A JOHNSON	03/21/8303/31/83	CONTRACT LABOR	640.00
04-08	3097020004	RUFUS GARRIS	03/22/8303/24/83	CONTRACT LABOR	150.00
04-08	3097020005	JAMES NETCLIFF	03/22/8303/24/83	CONTRACT LABOR	150.00
04-08	3097020006	EUGENE R SWINDLER	03/21/8303/25/83	CONTRACT LABOR	290.00
04-08	3097020007	PHILLIP BOONE	03/22/8303/31/83	CONTRACT LABOR	365.00
04-08	3097020008	ADDIE C SPELLER	03/21/8303/27/83	CONTRACT LABOR	22.50
04-08	3097020009	CATHERINE MITCHENER	03/22/8303/25/83	CONTRACT LABOR	215.00
04-08	3097020010	CHESSO RUCKER, JR	03/24/8303/24/83	CONTRACT LABOR	60.00
04-08	3097020011	OTIS MINGO	03/21/8303/24/83	CONTRACT LABOR	610.00
04-08	3097020012	SAM MC KNIGHT	03/21/8303/24/83	CONTRACT LABOR	533.38
04-08	3097020013	JOHNNIE ROGERS	03/22/8303/24/83	CONTRACT LABOR	240.00
04-08	3097020014	MAE F. JOHNSON	03/21/8303/25/83	CONTRACT LABOR	486.21
04-08	3097020015	JAMES A. SANDERS	03/21/8303/23/83	CONTRACT LABOR	60.00
04-08	3097020016	HENRY MCCOLLOUGH	03/22/8303/23/83	CONTRACT LABOR	175.00
04-08	3097020017	EUGENE WILLIAMS	04/02/8304/02/83	CONTRACT LABOR	44.71
04-08	3097020018	ALEX L NICKELSON	03/23/8304/02/83	CONTRACT LABOR	409.32
04-08	3097020019	WILLIAM LANGO, JR	03/22/8303/31/83	CONTRACT LABOR	180.00
04-08	3097020020	BERNICE RUCKER	03/22/8303/22/83	CONTRACT LABOR	15.00
04-08	3097020021	JOHNNY ROGERS	03/22/8303/22/83	CONTRACT LABOR	25.00
04-08	3097020022	JERRY C ROGERS	03/22/8303/24/83	CONTRACT LABOR	125.00
04-08	3097020023	DORIS A ROGERS	03/22/8303/24/83	CONTRACT LABOR	90.00
04-08	3097020024	MARION DIXON	03/21/8303/24/83	CONTRACT LABOR	170.00
04-08	3097020025	CLARENCE L BROWN	03/22/8303/24/83	CONTRACT LABOR	150.00
04-08	3097020026	RANDOLPH FAGANS	03/21/8303/25/83	CONTRACT LABOR	340.00
04-08	3097020027	GEORGE A. RINGGOLD	03/22/8303/22/83	CONTRACT LABOR	30.00
04-08	3097020028	DOUGLAS SHEPHERD	03/22/8303/22/83	CONTRACT LABOR	230.00
04-08	3097020029	JAMES P. HICKS	03/22/8303/29/83	CONTRACT LABOR	60.00
04-08	3097020030	CLARENCE P SPEAKS	03/22/8303/23/83	CONTRACT LABOR	90.00
04-08	3097160001	CHARLES KEYSER	03/22/8303/24/83	CONTRACT LABOR	60.00
04-08	3097160002	WENDELL THOMPSON	03/23/8303/24/83	CONTRACT LABOR	60.00
04-08	3097160003	FRANCES ROSASCO	03/22/8303/25/83	CONTRACT LABOR	205.00
04-08	3097160004	FRANK L SULLIVAN	03/22/8303/23/83	CONTRACT LABOR	205.00
04-08	3097160005	ELSWORTH S. JACKSON	03/24/8303/24/83	CONTRACT LABOR	60.00
04-08	3097160006	IRENE WALSON	03/22/8303/22/83	CONTRACT LABOR	30.00
04-08	3097160007	RENEE PLOWDEN	03/22/8303/22/83	CONTRACT LABOR AND GRATUITY	30.00
04-08	3097160008	CONSUELLA W. MALCOM	03/22/8303/22/83	CONTRACT LABOR AND GRATUITY	30.00
04-08	3097160009	GAIL L. SALTER	03/22/8303/24/83	CONTRACT LABOR	175.00
04-08	3097160010	CLARICE W. BOYD	03/22/8303/22/83	CONTRACT LABOR	15.00
04-08	3097160011	LEONARD MILLER	03/22/8303/23/83	CONTRACT LABOR AND GRATUITY	38.10
04-08	3097160012	WILLIAM G GROCKETT	03/22/8303/25/83	CONTRACT LABOR	215.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-08	3097160013	JANE R. JOHNSON	03/22/8303/23/83	CONTRACT LABOR	175.00
04-08	3097160014	ODESSA FERGUSON	03/22/8303/24/83	CONTRACT LABOR	190.00
04-08	3097160015	EMMA J. EDWARDS	03/22/8303/22/83	CONTRACT LABOR	10.00
04-08	3097160016	DARNELL L. CARTER	03/22/8303/24/83	CONTRACT LABOR	95.43
04-08	3097160017	HELEN WILLIAMS	03/22/8303/22/83	CONTRACT LABOR	15.00
04-08	3097160018	THOMAS F. CHAMBERS	03/22/8303/23/83	CONTRACT LABOR	212.63
04-08	3097160019	LOUISE HOLMAN	03/23/8303/24/83	CONTRACT LABOR	115.00
04-08	3097160020	ORLANDO D. WRIGHT	03/22/8303/24/83	CONTRACT LABOR	50.00
04-08	3097160021	JUDY A. WRIGHT	03/22/8303/22/83	CONTRACT LABOR	15.00
04-08	3097160022	SAMUEL J. JEFFERSON	03/23/8303/23/83	CONTRACT LABOR	60.00
04-08	3097160023	JANE L. MOORE	03/22/8303/22/83	CONTRACT LABOR	22.50
04-08	3097160024	MELVIN POOLER	03/24/8303/24/83	CONTRACT LABOR	40.00
04-08	3097160025	JOSEPH RICHARDSON	03/22/8303/24/83	CONTRACT LABOR	90.00
04-08	3097160026	H. A. ESTICK	03/21/8303/31/83	CONTRACT LABOR	390.00
04-08	3097170001	BRIAN FERGENSEN	03/21/8303/31/83	CONTRACT LABOR	585.00
04-08	3097170002	GERALD E. BEVERLY	03/22/8303/31/83	CONTRACT LABOR	210.00
04-08	3097170003	EDDIE WILLIAMS	03/22/8303/23/83	CONTRACT LABOR	110.00
04-08	3097170004	JEANETTE MCKINNEY	03/22/8303/24/83	CONTRACT LABOR	175.00
04-08	3097170005	STEPHANIE HARRIS	03/22/8303/24/83	CONTRACT LABOR	250.00
04-08	3097170006	CLEOPHUS PATTON	03/22/8303/24/83	CONTRACT LABOR	90.00
04-08	3097170007	MARY L. JONES	03/22/8303/22/83	CONTRACT LABOR	30.00
04-08	3097170008	JUDSON B. SMITH	03/24/8303/24/83	CONTRACT LABOR	60.00
04-08	3097170009	MATTHEW H. SHEPARD	03/22/8303/23/83	CONTRACT LABOR	334.58
04-08	3097170010	MCKINLEY DENMARK	03/22/8303/24/83	CONTRACT LABOR	90.00
04-08	3097170011	CARROLL A. JOHNSON	03/22/8303/31/83	CONTRACT LABOR	310.00
04-08	3097170012	CARRIE TRAMMELL	03/22/8303/23/83	CONTRACT LABOR	58.00
04-08	3097170013	TILLIE R. WRIGHT	03/21/8303/25/83	CONTRACT LABOR	600.00
04-08	3097170014	PASQUALE BONANNI	03/22/8303/23/83	CONTRACT LABOR	230.00
04-08	3097170015	TOMMY L. WINSTON	03/21/8303/29/83	CONTRACT LABOR	495.00
04-08	3097170016	ALPHONSO GRANT	03/23/8303/23/83	CONTRACT LABOR	57.90
04-08	3097170017	WILTON S. TYLER	03/21/8303/24/83	CONTRACT LABOR	140.00
04-08	3097170018	JAMES M. EXUM	03/22/8303/23/83	CONTRACT LABOR	105.00
04-08	3097170019	JULIA PRATER	03/22/8303/23/83	CONTRACT LABOR	170.00
04-08	3097170020	JAMES E. BROWN	03/22/8303/31/83	CONTRACT LABOR	395.00
04-08	3097170021	THOMAS J. WALSH	03/23/8303/23/83	CONTRACT LABOR	70.00
04-08	3097170022	KENNETH A. BAHAM	03/22/8303/23/83	CONTRACT LABOR	312.03
04-08	3097170023	ROSETTA FITZ	03/22/8303/25/83	CONTRACT LABOR	215.00
04-08	3097170024	TYRONE I. BALTHROP	03/22/8303/23/83	CONTRACT LABOR	130.00
04-08	3097170025	WALTER TAYLOR	03/22/8303/23/83	CONTRACT LABOR	73.50
04-12	3101020001	ADAMS-BURCH, INC.	02/22/8303/23/83	CHINA GLASS SILVER	951.45
04-12	3101020002	ALONE RENTAL CENTER	02/22/8302/18/83	RENTAL GLASSES ETC	225.00
04-12	3101020003	ANHEUSER-BUSCH, INC.	02/28/8302/28/83	A-BEY	670.50
04-12	3101020004	ARCHITECT OF THE CAPITOL	02/23/8303/14/83	FLOWERS, PALMS	1,180.00
04-12	3101020005		02/22/8303/18/83	NUTS, CHIPS	1,463.05

04-12	3101020010	FODA-COLA USA	02/24/8302/24/83	EQUIPMENT	1	20.00
04-12	3101020011	CHEC SODA & REFRIGERATION	02/22/8303/15/83	COKE, TAB, SPRITE, ROOTBEER	1	1,266.05
04-12	3101020012	CHARLES G STOTT AND CO INC	02/22/8303/17/83	PAPER CUPS LIDS, PAPER BAGS	1	19,007.24
04-12	3101020013	COLUMBO	02/22/8303/17/83	YOGURT	1	1,503.60
04-12	3101020014	COLONY FLOWER SHOP	02/22/8303/15/83	FLOWERS	1	2,440.00
04-12	3101020015	CONGRESSIONAL STAFF CLUB	01/20/8301/20/83	RENTAL	1	15.00
04-12	3101020016	CANADA DRY POTOMAC CORP.	03/02/8303/02/83	GINGERALE, CLUB SODA, TONIC, COLA	1	173.00
04-12	3101020017	CONGRESSIONAL LIQUOR	02/22/8303/18/83	ALCOHOLIC BEVERAGE	1	24,814.59
04-12	3101020018	FRANK A. SERIO & SONS, INC.	02/25/8303/17/83	PIE SHELLS, SUGAR, PIE FILLING	1	2,282.32
04-12	3101020020	CAPITAL CIGAR & TOBACCO COMPANY	03/01/8303/15/83	TOBACCO, CANDY, ASPIRIN	1	2,870.76
04-12	3101040001	CAPITAL VIEW SERVICE INC	03/11/8303/17/83	REPAIR SERVICE	1	16.50
04-12	3101040002	D. C. BUTTER COMPANY	02/25/8303/18/83	BUTTER, EGGS	1	16,795.73
04-12	3101040003	DON THOMPSON CO	02/25/8303/17/83	ASSORTED CRACKERS	1	66.24
04-12	3101040004	EDWARD DON & CO	01/11/8303/18/83	FOOD SERVICE EQUIP	1	3,632.00
04-12	3101040005	EDWARD BOKER FOODS	02/22/8303/18/83	VEGETABLES, FRUIT	1	28,493.26
04-12	3101040006	EMBASSY GROCERY	02/22/8303/18/83	VEGETABLES, FRUIT SALT & PEPPER	1	13,098.77
04-12	3101040007	FLOWERS	02/22/8303/16/83	FLOWERS	1	675.00
04-12	3101040008	FRITO-LAY, INC.	02/22/8303/18/83	POTATO CHIPS, FRITOS	1	7,427.02
04-12	3101040009	FORMAN BROTHERS, INC.	03/09/8303/09/83	A-BEV, WINES	1	60.06
04-12	3101040010	GREEN SPRING DAIRY, INC.	02/22/8303/18/83	ICE CREAM, MILK	1	10,420.26
04-12	3101040011	GEORGE R RUHL & SON, INC.	03/16/8303/18/83	BAKING GOODS	1	213.20
04-12	3101040012	HARTMAN BROTHERS	02/22/8303/18/83	BUTTER, CHEESE, CHICKEN	1	1,223.66
04-12	3101040013	H & S BAKERY	02/22/8303/18/83	ROLLS, BREAD	1	6,903.45
04-12	3101040014	HOUSE INFORMATION SYSTEMS	03/09/8303/09/83	CONSULTANT SERVICE	1	1,234.13
04-12	3101040015	IMPRESSIONS	02/23/8303/18/83	FLOWERS	1	362.00
04-12	3101040016	IRVIN PAYNE & SONS	02/22/8303/14/83	CANDY, TOBACCO, MATCHES, KLEENEX	1	6,066.05
04-12	3101040017	J. NICHOLS PRODUCE COMPANY	02/22/8303/18/83	VEGETABLES, FRUIT	1	8,473.66
04-12	3101040018	JOYCE BEVERAGES - WASH. DC	02/25/8303/18/83	7-UP, DOUBLE COLA, ORANGE-GRAPE SODA	1	1,632.30
04-12	3101040019	KRISPY KREME DOUGHNUT CO.	02/22/8303/18/83	DOUGHNUTS	1	500.46
04-12	3101040020	KRAFT FOODS	01/28/8303/17/83	SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES	1	4,382.65
04-12	3101040021	LEE MARKEY EQUIPMENT	02/22/8303/18/83	CHINA, GLASS, SILVER	1	6,884.88
04-12	3101040022	LANCE INCORPORATED	02/24/8303/17/83	CHIPS, COOKIES, CHEESE CRACKERS	1	2,678.56
04-12	3101040023	MEADOW GOLD PRODUCTS	02/22/8303/14/83	DAIRY PRODUCTS	1	889.70
04-12	3101040024	MOM'S	02/22/8303/18/83	BREAD	1	102.60
04-12	3101040025	MRS. SMITH'S DESSERTS	02/22/8303/18/83	CAKES, COOKIES, DOUGHNUTS, MUFFINS, PIES	1	10,266.15
04-12	310160001	MUSIC MASTERS	03/01/8303/01/83	MUSIC	1	31.35
04-12	310160002	MAIS OUI	02/22/8303/16/83	FRENCH PASTRIES	1	765.51
04-12	310160003	METROPOLITAN POULTRY	02/22/8303/17/83	CHICKEN	1	2,653.41
04-12	310160004	MAZO LERCH COMPANY	02/22/8303/17/83	CEREAL, RICE, CORNMEAL, PANCAKE MIX	1	13,289.14
04-12	310160005	NATIONAL HOTEL SUPPLY	02/22/8303/18/83	MEAT	1	25,875.34
04-12	310160006	OFFICE OR PERSONNEL MANAGEMENT	03/16/8303/16/83	SEMINAR	1	800.00
04-12	310160007	OTTENBERG'S BAKERS	02/22/8303/18/83	BREAD, ENGLISH MUFFINS	1	1,707.81
04-12	310160008	PEGGY LAWTON	02/21/8303/18/83	COOKIES	1	1,018.52
04-12	310160009	PENN FLOWER SHOP	02/23/8303/08/83	FLOWERS	1	107.50
04-12	310160010	PEPSI-COLA BOTTLING CO.	01/25/8303/18/83	PEPSI-COLA, LEMONADE	1	3,332.90
04-12	310160012	P.C. NEHL BOTTLING COMPANY	02/22/8303/17/83	PC-COLA	1	2,436.30
04-12	310160013	REFRIGWEAR INC.	02/25/8302/25/83	DIPPED GLOVES	1	100.95
04-12	310160014	RENTEX CORPORATION	01/06/8303/18/83	LINENS	1	9,418.93
04-12	310160015	R. W. CLAXTON	02/22/8303/18/83	SEAFOOD	1	15,093.43
04-12	310160016	SEDIUTO	02/23/8303/17/83	ICE CREAM	1	946.65
04-12	310160017	SEALTEST FOODS	02/23/8303/16/83	ICE CREAM	1	1,646.60
04-12	310160018	S. MAZZEO & SONS, INC.	02/22/8303/18/83	PRODUCE	1	2,495.75
04-12	310160019	STANDARD CANDY CO., INC.	02/23/8302/23/83	CANDY	1	112.00
04-12	310160020	TOM'S CHINESE KITCHENS	02/22/8303/17/83	EGG ROLLS	1	1,620.00
04-12	310160021	TRIPLE CROWN PRODUCE CO. INCORPORATED	02/22/8303/18/83	VEGETABLES, FRUIT	1	8,389.43

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-12	3101160022	TASTYKAKE, INC.	02/22/8303/17/83	CAKES	558.23
04-12	3101160024	WOMACK INDUSTRIES	02/25/8303/18/83	EXTERMINATING DEODORIZING	718.00
04-12	3101160025	WENDY CLARK	03/01/8303/15/83	COOKIES	147.00
04-12	3101160026	WASHINGTON COCA-COLA BOTTLING CO.	02/22/8303/17/83	COCA-COLA	4,507.40
04-12	3101160027	PREMIUM DISTRIBUTORS	02/23/8303/09/83	ALCOHOLIC BEVERAGE	709.80
04-12	3101160028	VADA S HIGHOWNER	02/22/8303/08/83	REPLENISH PETTY CASH	178.29
04-12	3101160029	C&P TELEPHONE COMPANY	03/13/8303/13/83	TELEPHONE EQUIP RENTAL	70.00
04-13	310120001	A.M. BRIGGS	02/22/8303/18/83	MEAT	11,285.18
04-13	310120002	JOHN R. COLEMAN	04/05/8304/15/83	CONTRACT LABOR AND GRATUITY	58.89
04-20	3109270001	BRENDA M. SWEENEY	04/05/8304/15/83	GRATUITY	47.07
04-20	3109270002	JACQUELYN D BURROW	04/11/8304/12/83	CONTRACT LABOR AND GRATUITY	1.00
04-20	3109270003	RUBY MAE GRAVES	04/05/8304/14/83	GRATUITY	43.39
04-20	3109270004	GERALDINE M HARRIS	04/05/8304/15/83	GRATUITY	82.80
04-20	3109270005	ELMO W MCCLOUD	04/05/8304/14/83	GRATUITY	79.41
04-20	3109270006	FERDINAND J BUTLER	04/05/8304/15/83	CONTRACT LABOR	61.19
04-20	3109270007	ALVIN W BARNETT	04/06/8304/15/83	CONTRACT LABOR	78.78
04-20	3109270008	BEVERLY ANN HALL	04/05/8304/15/83	GRATUITY	86.28
04-20	3109270009	HABIBOLLAH FARZMAND	04/05/8304/15/83	CONTRACT LABOR AND GRATUITY	55.09
04-20	3109270010	MATTHEW H. SHEPARD	04/07/8304/15/83	CONTRACT LABOR	29.50
04-20	3109270011	JUANITA H. GROSS	04/05/8304/05/83	CONTRACT LABOR AND GRATUITY	.80
04-20	3109270012	WILMA J. BROOKS	04/05/8304/15/83	CONTRACT LABOR AND GRATUITY	35.75
04-20	3109270013	PATRICIA A MINOR	04/06/8304/15/83	GRATUITY	68.80
04-20	3109270014	RENEE PLOWDEN	04/05/8304/12/83	CONTRACT LABOR AND GRATUITY	2.25
04-20	3109270015	ELLEN MOY	04/05/8304/15/83	GRATUITY	24.16
04-20	3109270016	CONSUELA M. MALCOM	04/06/8304/14/83	CONTRACT LABOR AND GRATUITY	62.87
04-20	3109270017	ALVIN C. THOMPSON	04/15/8304/15/83	CONTRACT LABOR AND GRATUITY	3.50
04-20	3109270018	LEONARD MILLER	04/05/8304/15/83	CONTRACT LABOR AND GRATUITY	36.43
04-20	3109270019	WENDY L BROOKS	04/05/8304/15/83	CONTRACT LABOR AND GRATUITY	128.83
04-20	3109270020	TOWANA KEARNEY	04/05/8304/14/83	GRATUITY	28.18
04-20	3109270021	ROCITA E. MILLER	04/05/8304/15/83	CONTRACT LABOR AND GRATUITY	49.77
04-20	3109270022	CONNIE L. WINSTON	04/16/8304/15/83	CONTRACT LABOR	43.75
04-20	3110010001	JAMES P. HICKS	04/05/8304/16/83	CONTRACT LABOR	560.00
04-20	3110010002	CLARENCE P. SPEAKS	04/05/8304/16/83	CONTRACT LABOR	893.00
04-20	3110010003	BRYAN FERGUSON	03/22/8304/16/83	CONTRACT LABOR	190.00
04-20	3110010004	EDDIE WILLIAMS	04/05/8304/16/83	CONTRACT LABOR	83.00
04-20	3110010005	GERALD E. BEVERLY	04/07/8304/13/83	CONTRACT LABOR	510.60
04-20	3110010006	JANETTE MCKINNEY	04/05/8304/16/83	CONTRACT LABOR	145.00
04-20	3110010007	STEPHANIE WALTON	04/07/8304/07/83	CONTRACT LABOR	571.44
04-20	3110010008	BEATRICE WALTON	04/05/8304/16/83	CONTRACT LABOR	15.00
04-20	3110010009	CLEOPHUS PATTON	04/12/8304/14/83	CONTRACT LABOR	25.00
04-20	3110010010	RALPH KEGLER	04/07/8304/08/83	CONTRACT LABOR	60.00
04-20	3110010011	JUDSON B. SMITH	04/07/8304/14/83	CONTRACT LABOR	70.00
04-20	3110010012	JULIA ANN MCCLELLAN	04/07/8304/16/83	CONTRACT LABOR	130.00
04-20	3110010013	FRANCIS E. COLEMAN	04/05/8304/15/83	CONTRACT LABOR	46.00
04-20	3110010014			CONTRACT LABOR	545.42
					753.75

04-20	3110010017	CARROLL A. JOHNSON	04/05/8304/16/83	CONTRACT LABOR	347.33
04-20	3110010018	CARRIE FRAMMELL	04/13/8304/13/83	CONTRACT LABOR	100.00
04-20	3110010019	TILLIE R. WRIGHT	04/05/8304/16/83	CONTRACT LABOR	1,457.00
04-20	3110010020	PASQUALE BONANNI	04/07/8304/13/83	CONTRACT LABOR	409.24
04-20	3110010021	TOMMY L WINSTON	04/05/8304/16/83	CONTRACT LABOR	695.00
04-20	3110010022	ALPHONSO GRANT	04/11/8304/11/83	CONTRACT LABOR	61.25
04-20	3110010023	WILTON S TYLER	04/05/8304/16/83	CONTRACT LABOR	648.69
04-20	3110010024	JAMES M. EXUM	04/07/8304/12/83	CONTRACT LABOR	115.00
04-20	3110010025	JULIA PRATER	04/07/8304/13/83	CONTRACT LABOR	75.00
04-20	3110010026	JAMES E. BROWN	04/06/8304/16/83	CONTRACT LABOR	730.95
04-20	3110010027	THOMAS J WALSH	04/14/8304/16/83	CONTRACT LABOR	120.00
04-20	3110010028	KENNETH A BAHAM	04/04/8304/14/83	CONTRACT LABOR	386.46
04-20	3110010029	ROSETTA FITZ	04/05/8304/16/83	CONTRACT LABOR	652.00
04-20	3110010030	WENDELL THOMPSON	04/08/8304/08/83	CONTRACT LABOR	40.00
04-20	3110010031	JOSEPH B. MC CORMICK	04/04/8304/16/83	CONTRACT LABOR	3,168.25
04-20	3110020001	CHARLES P. HARVISON	04/05/8304/16/83	CONTRACT LABOR	440.00
04-20	3110020002	CLEMTIE E MILLER	04/07/8304/14/83	CONTRACT LABOR	160.00
04-20	3110020003	JOHN H MCINTYRE	04/06/8304/16/83	CONTRACT LABOR	265.00
04-20	3110020005	BETTY ATCHERSON	04/05/8304/16/83	CONTRACT LABOR	610.67
04-20	3110020006	CLYDE MCPHATTER	04/04/8304/13/83	CONTRACT LABOR	275.00
04-20	3110020007	HENRY UNDER JR	04/04/8304/16/83	CONTRACT LABOR	682.50
04-20	3110020008	CLEVELAND A. JOHNSON	04/05/8304/16/83	CONTRACT LABOR	1,136.00
04-20	3110020009	RUFUS GARRIS	04/06/8304/16/83	CONTRACT LABOR	295.00
04-20	3110020010	JAMES NETCUFF	04/05/8304/16/83	CONTRACT LABOR	570.22
04-20	3110020011	EUGENE R SWINDLER	04/07/8304/16/83	CONTRACT LABOR	395.00
04-20	3110020012	PHILLIP BOONE	03/22/8304/16/83	CONTRACT LABOR	770.00
04-20	3110020013	CATHERINE MITCHENER	04/05/8304/16/83	CONTRACT LABOR	669.57
04-20	3110020014	OTIS WINGO	04/04/8304/16/83	CONTRACT LABOR	1,180.00
04-20	3110020015	SAM MC KNIGHT	04/05/8304/15/83	CONTRACT LABOR	1,100.98
04-20	3110020016	JONNIE ROGERS	04/06/8304/15/83	CONTRACT LABOR	405.00
04-20	3110020017	MALE F. JOHNSON	04/04/8304/14/83	CONTRACT LABOR	498.04
04-20	3110020018	JAMES A. SANDERS	04/13/8304/13/83	CONTRACT LABOR	70.00
04-20	3110020019	HENRY NICCOLLOUGH	04/07/8304/13/83	CONTRACT LABOR	120.00
04-20	3110020020	EUGENE WILLIAMS	04/08/8304/16/83	CONTRACT LABOR	250.69
04-20	3110020021	ALEX T NICKELSON	04/05/8304/16/83	CONTRACT LABOR	1,036.85
04-20	3110020022	WILLIAM LANGO, JR	04/12/8304/16/83	CONTRACT LABOR	160.00
04-20	3110020023	PETER NESMITH	04/06/8304/16/83	CONTRACT LABOR	290.00
04-20	3110020024	JERRY C ROGERS	04/05/8304/16/83	CONTRACT LABOR	415.00
04-20	3110020025	DONIS A ROGERS	04/05/8304/16/83	CONTRACT LABOR	290.00
04-20	3110020026	ALVIN W BARNETT	04/16/8304/16/83	CONTRACT LABOR	75.00
04-20	3110020027	MARION DIXON	04/11/8304/16/83	CONTRACT LABOR	75.08
04-20	3110020028	CLARENCE T BROWN	04/06/8304/14/83	CONTRACT LABOR	290.00
04-20	3110020029	RANDOLPH FAGANS	04/05/8304/16/83	CONTRACT LABOR	671.10
04-20	3110020030	GEORGE A. RINGOLD	04/05/8304/16/83	CONTRACT LABOR	860.00
04-20	3110030001	FRANCES ROSASCO	04/13/8304/13/83	CONTRACT LABOR	745.00
04-20	3110030002	WILLIAM E BATTS	04/07/8304/16/83	CONTRACT LABOR	60.00
04-20	3110030003	FRANK L SULLIVAN	04/13/8304/13/83	CONTRACT LABOR	155.00
04-20	3110030004	ELSWORTH S. JACKSON	04/11/8304/11/83	CONTRACT LABOR	35.00
04-20	3110030005	ROBERT L FORD	04/08/8304/16/83	CONTRACT LABOR	536.32
04-20	3110030006	GAIL T. SALTER	04/05/8304/16/83	CONTRACT LABOR	40.13
04-20	3110030007	LEONARD MILLER	04/13/8304/13/83	CONTRACT LABOR	542.57
04-20	3110030008	WILLIAM G CROCKETT	04/05/8304/16/83	CONTRACT LABOR	326.40
04-20	3110030009	ULYSSES S JONES	04/06/8304/16/83	CONTRACT LABOR	75.00
04-20	3110030010	ANTHONY P. ALTIERI	04/16/8304/16/83	CONTRACT LABOR	140.00
04-20	3110030011	JANE R JOHNSON	04/07/8304/13/83	CONTRACT LABOR	

AND GRATUITY

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
04-20	3110030012	ODESSA FERGUSON	04/07/8304/07/83	CONTRACT LABOR	65.00
04-20	3110030013	MERDOCK A. SCHOFIELD	04/16/8304/16/83	CONTRACT LABOR	25.00
04-20	3110030014	CLAYTON A. LAWTON	04/08/8304/08/83	CONTRACT LABOR	40.00
04-20	3110030015	DARNELL L. CARTER	04/13/8304/13/83	CONTRACT LABOR	65.00
04-20	3110030016	MERVYN WASHINGTON	04/16/8304/16/83	CONTRACT LABOR	39.00
04-20	3110030017	CARYN W. BENNETT	04/16/8304/16/83	CONTRACT LABOR	39.00
04-20	3110030018	LOUISE HOLMAN	04/05/8304/16/83	CONTRACT LABOR	623.69
04-20	3110030019	ORLANDO D. WRIGHT	04/13/8304/13/83	CONTRACT LABOR	25.00
04-20	3110030020	PATRICK M. WUNSON	04/16/8304/16/83	CONTRACT LABOR	65.00
04-20	3110030021	MELVIN POOLER	04/06/8304/16/83	CONTRACT LABOR	240.00
04-20	3110030022	JOSEPH RICHARDSON	04/06/8304/14/83	CONTRACT LABOR	165.00
04-20	3110030023	H. A. ESTICK	04/05/8304/16/83	CONTRACT LABOR	412.50
04-20	3110030024	CHARLES KEYSER	04/06/8304/16/83	CONTRACT LABOR	196.00
04-20	3110050001	WILLIAM V. WHALEN	04/16/8304/16/83	CONTRACT LABOR	40.00
04-20	3110050002	JESSIE M. MAYNOR	04/04/8304/14/83	CONTRACT LABOR	523.08
04-20	3110050003	JOSEPH HOUSTON	03/22/8304/15/83	CONTRACT LABOR	908.74
04-20	3110050004	SARAH M. SMITH	04/05/8304/16/83	CONTRACT LABOR	527.42
04-20	3110050005	ROSAMAE MCKINNON	04/16/8304/13/83	CONTRACT LABOR	399.15
04-20	3110050006	ISABELLA S. BARKLEY	04/16/8304/16/83	CONTRACT LABOR	164.69
04-20	3110050007	STEVE A. PHARR	04/05/8304/16/83	CONTRACT LABOR	45.00
04-20	3110050008	DEBORAH A. SMALL	04/16/8304/16/83	CONTRACT LABOR	591.00
04-20	3110050009	JAMES I. GARNER	04/13/8304/13/83	CONTRACT LABOR	70.00
04-20	3110050010	JAMES C. FORD	04/14/8304/14/83	CONTRACT LABOR	80.00
04-20	3110050011	GERALDINE CASSIDY	04/05/8304/16/83	CONTRACT LABOR	800.00
04-20	3110050012	LARRY D. POEAT	04/16/8304/14/83	CONTRACT LABOR	391.50
04-20	3110050013	CAROL LAMBiasi	04/16/8304/16/83	CONTRACT LABOR	85.00
04-20	3110050014	SHIRLEY A. JOHNSON	04/04/8304/15/83	CONTRACT LABOR	255.00
04-20	3110050015	REGINALD L. ADKINS	04/04/8304/14/83	CONTRACT LABOR	466.55
04-20	3110050016	EARL V. ROOT	04/06/8304/16/83	CONTRACT LABOR	215.00
04-20	3110050017	JOHN W. PHILLIPS	04/16/8304/16/83	CONTRACT LABOR	25.00
04-20	3110050018	PATRICIA JOYNER	04/05/8304/16/83	CONTRACT LABOR	760.00
04-20	3110050019	UNYSES F. MOORE	04/12/8304/16/83	CONTRACT LABOR	312.94
04-20	3110050020	IRA A. WINTER, JR.	04/05/8304/16/83	CONTRACT LABOR	1,335.00
04-20	3110050021	LEROY STALLINGS	04/07/8304/14/83	CONTRACT LABOR	766.07
04-20	3110050022	LOUIS LAWRENCE	04/04/8304/16/83	CONTRACT LABOR	420.62
04-20	3110050023	WILSON LEWIS	04/06/8304/16/83	CONTRACT LABOR	75.00
04-20	3110050024	ALFONZA LEE SMITH	04/16/8304/16/83	CONTRACT LABOR	75.00
04-20	3110050025	EDWARD P. MOORE	04/13/8304/13/83	CONTRACT LABOR	88.00
04-20	3110050026	HERBERT F. VAUGHN	04/05/8304/16/83	CONTRACT LABOR	402.00
04-20	3110050027	EDWARD T. STEWART	04/11/8304/13/83	CONTRACT LABOR	32.00
04-20	3110050028	LAWRENCE M. BEACH	04/16/8304/16/83	CONTRACT LABOR	109.00
04-20	3110050029	H. DENNIS ENGEL	04/07/8304/16/83	CONTRACT LABOR	109.00
04-20	3110050030	ROBERT C. MARTIN	04/07/8304/16/83	CONTRACT LABOR	109.00

04-20	3109080005	THILLARD	04/05/8304/05/83	LABOR	375.00
04-20	3109080006	PHILIP MORRIS INC.	04/05/8304/05/83	CIGARETTES	936.74
04-20	3109080007	R J REYNOLDS TOBACCO CORP.	04/05/8304/05/83	CIGARETTES	13138.74
04-20	3108040001	OFFICE OF PERSONNEL MANAGEMENT	02/06/8302/19/83	RETIREMENT	8905.51
04-20	3108040002	DISTRICT OF COLUMBIA	02/06/8302/19/83	DC TAX PAY PERIOD ENDING 02/19/83	26767.82
04-20	3108040003	COMPTROLLER OF THE TREASURER	02/06/8302/19/83	MD TAX PAY PERIOD ENDING 02/19/83	4173.02
04-20	3108040004	VIRGINIA DEPARTMENT OF TAXATION	02/06/8302/19/83	VA TAX PERIOD ENDING 02/19/83	1801.74
04-20	3108040005	OFFICE OF PERSONNEL MANAGEMENT	01/23/8302/05/83	RETIREMENT	675.53
04-20	3108040006	DISTRICT OF COLUMBIA	01/23/8302/05/83	DC TAX PAY PERIOD ENDING 02/05/83	26724.70
04-20	3108040007	COMPTROLLER OF THE TREASURER	01/23/8302/05/83	MD TAX PAY PERIOD ENDING 02/05/83	3977.19
04-20	3108040008	VIRGINIA DEPARTMENT OF TAXATION	01/23/8302/05/83	VA TAX PAY PERIOD ENDING 02/05/83	1844.21
04-20	3108040009	OFFICE OF PERSONNEL MANAGEMENT	02/20/8303/05/83	RETIREMENT	620.68
04-20	3108040010	DISTRICT OF COLUMBIA	02/20/8303/05/83	DC TAX PAY PERIOD ENDING 03/05/83	26664.80
04-20	3108040011	COMPTROLLER OF THE TREASURER	02/20/8303/05/83	MD TAX PAY PERIOD ENDING 03/05/83	3986.88
04-20	3108040012	VIRGINIA DEPARTMENT OF TAXATION	02/20/8303/05/83	VA TAX PAY PERIOD ENDING 03/05/83	1861.14
04-20	3108040013	OFFICE OF PERSONNEL MANAGEMENT	03/06/8303/19/83	RETIREMENT	617.01
04-20	3108040014	DISTRICT OF COLUMBIA	03/06/8303/19/83	DC TAX PAY PERIOD ENDING 03/19/83	26767.82
04-20	3108040015	VIRGINIA DEPARTMENT OF TAXATION	03/06/8303/19/83	MD TAX PAY PERIOD ENDING 03/19/83	4173.02
04-20	3122800004	COMPTROLLER OF THE TREASURER	03/06/8303/19/83	VA TAX PAY PERIOD ENDING 03/19/83	1801.74
04-30	3122800004	(STATIONERY ALLOWANCE CHARGED)			675.53
05-07	3126260001	JOHN R. COLEMAN	04/01/8304/30/83	CONTRACT LABOR AND GRATUITY	289.91
05-07	3126260002	BRENDA M. SWEENEY	04/18/8304/29/83	GRATUITY	94.88
05-07	3126260003	JACQUELYN D BURROW	04/18/8304/29/83	CONTRACT LABOR AND GRATUITY	78.04
05-07	3126260004	RUBY MAE GRAVES	04/18/8304/28/83	GRATUITY	30.74
05-07	3126260005	GERALDINE M HARRIS	04/18/8304/28/83	GRATUITY	39.00
05-07	3126260006	ELMO W MCCLOUD	04/18/8304/29/83	GRATUITY	67.79
05-07	3126260007	FERDINAND J BUTLER	04/18/8304/29/83	GRATUITY	70.21
05-07	3126260008	ALVIN W BARNETT	04/20/8304/28/83	CONTRACT LABOR	81.60
05-07	3126260009	BEVERLY ANN HALL	04/18/8304/29/83	GRATUITY	85.90
05-07	3126260010	THEODORE LANCASTER	04/18/8304/29/83	CONTRACT LABOR AND GRATUITY	50.35
05-07	3126260011	HABIBOLLAH FARAZMAND	04/18/8304/28/83	CONTRACT LABOR AND GRATUITY	101.35
05-07	3126260012	WILMA J. BROOKS	04/18/8304/28/83	CONTRACT LABOR AND GRATUITY	74.29
05-07	3126260013	PATRICIA A MINOR	04/18/8304/28/83	GRATUITY	71.70
05-07	3126260014	RENEE PLOWDEN	04/21/8304/27/83	CONTRACT LABOR AND GRATUITY	71.45
05-07	3126260015	ELLEN MOY	04/18/8304/28/83	GRATUITY	4.75
05-07	3126260016	CONSUELA M. MALCOM	04/19/8304/28/83	CONTRACT LABOR AND GRATUITY	48.78
05-07	3126260017	LEONARD MILLER	04/18/8304/29/83	CONTRACT LABOR AND GRATUITY	25.00
05-07	3126260018	WENDY L BROOKS	04/18/8304/29/83	CONTRACT LABOR AND GRATUITY	70.83
05-07	3126260019	TOMANA KEARNEY	04/19/8304/28/83	GRATUITY	138.68
05-07	3126260020	ROCKITA E MILLER	04/18/8304/29/83	CONTRACT LABOR AND GRATUITY	34.92
05-07	3126260021	KENNETH W. QUICK	04/21/8304/21/83	GRATUITY	112.50
05-07	3118170001	FRANCIS B. TIPPETT	04/19/8304/20/83	LABOR	2.50
05-07	3126210001	AMUSEMENTS UNLIMITED	05/03/8305/03/83	CONTRACT LABOR	525.00
05-07	3126210002	ALEX L NICKELSON	04/19/8304/29/83	CONTRACT LABOR	219.00
05-07	3126210003	WILLIAM LANGO, JR	04/19/8304/27/83	CONTRACT LABOR	850.00
05-07	3126210004	BERNICE RUCKER	04/19/8304/19/83	CONTRACT LABOR	260.00
05-07	3126210005	PETER RESMITH	04/20/8304/27/83	CONTRACT LABOR	15.00
05-07	3126210006	JOHNNY BROWN	04/19/8304/20/83	CONTRACT LABOR	125.00
05-07	3126210007	JOHNE ROGERS	04/19/8304/29/83	CONTRACT LABOR	165.55
05-07	3126210008	MAE F. JOHNSON	04/13/8304/28/83	CONTRACT LABOR	480.00
05-07	3126210009	JAMES A. SANDERS	04/19/8304/19/83	CONTRACT LABOR	635.82
05-07	3126210010	HENRY MCCOLLUGH	04/19/8304/27/83	CONTRACT LABOR	85.00
05-07	3126210011	EUGENE WILLIAMS	04/19/8304/29/83	CONTRACT LABOR	180.00
05-07	3126210012	CHESSO RUCKER, JR.	04/19/8304/20/83	CONTRACT LABOR	355.00
05-07					190.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
05-07	3126210013	OTIS WINGO	04/18/8304/29/83	CONTRACT LABOR	890.00
05-07	3126210014	SAW MC KNIGHT	04/05/8304/29/83	CONTRACT LABOR	1,184.39
05-07	3126210015	MICHAEL A. JAMES	04/19/8304/19/83	CONTRACT LABOR	60.00
05-07	3126210016	RUFUS GARRIS	04/21/8304/27/83	CONTRACT LABOR	130.00
05-07	3126210017	JAMES NETCUFF	04/18/8304/29/83	CONTRACT LABOR	360.00
05-07	3126210018	EUGENE R SWINDLER	04/18/8304/29/83	CONTRACT LABOR	545.00
05-07	3126210019	PHILLIP BOONE	04/18/8304/29/83	CONTRACT LABOR	660.00
05-07	3126210020	ADDIE C SPELLER	04/19/8304/19/83	CONTRACT LABOR	15.00
05-07	3126210021	BETTY ATCHERSON	04/20/8304/29/83	CONTRACT LABOR	280.00
05-07	3126210022	CLYDE MCPHATTER	04/19/8304/26/83	CONTRACT LABOR	195.00
05-07	3126210023	HENRY UNDER JR	04/18/8304/29/83	CONTRACT LABOR	540.00
05-07	3126210024	CLEVELAND A. JOHNSON	04/18/8304/28/83	CONTRACT LABOR	920.00
05-07	3126210025	PEGGY TAYLOR	04/27/8304/27/83	CONTRACT LABOR	90.00
05-07	3126210026	ALFONZA LEE SMITH	04/18/8304/29/83	CONTRACT LABOR	505.00
05-07	3126210027	JOSEPH B. MC CORMICK	04/19/8304/29/83	CONTRACT LABOR	2,195.00
05-07	3126210028	CHARLES P. HARVISON	04/19/8304/27/83	CONTRACT LABOR	560.00
05-07	3126210029	CLEMITH E MILLER	04/19/8304/29/83	CONTRACT LABOR	280.00
05-07	3126210030	JOHN H MCINTYRE	04/19/8304/29/83	CONTRACT LABOR	520.00
05-07	3126210031	CATHERINE MITCHENER	04/19/8304/29/83	CONTRACT LABOR	375.00
05-07	3126220001	LAWRENCE R THOMAS	04/20/8304/20/83	CONTRACT LABOR	50.00
05-07	3126220002	ULYSSES S JONES	04/19/8304/27/83	CONTRACT LABOR	125.00
05-07	3126220003	JANE R. JOHNSON	04/20/8304/27/83	CONTRACT LABOR	210.00
05-07	3126220004	ODESSA FERGUSON	04/19/8304/27/83	CONTRACT LABOR	210.00
05-07	3126220005	MERDOCK A. SCHOFIELD	04/27/8304/27/83	CONTRACT LABOR	240.00
05-07	3126220006	CLAYTON A LAWTON	04/27/8304/27/83	CONTRACT LABOR	80.00
05-07	3126220007	DARNELL L CARTER	04/19/8304/27/83	CONTRACT LABOR	165.20
05-07	3126220008	HELEN WILLIAMS	04/19/8304/19/83	CONTRACT LABOR	55.00
05-07	3126220009	CARYN W BENNETT	04/27/8304/27/83	CONTRACT LABOR	50.00
05-07	3126220010	LOUISE HOLMAN	04/19/8304/29/83	CONTRACT LABOR	410.00
05-07	3126220011	ORLANDO D WRIGHT	04/19/8304/19/83	CONTRACT LABOR	80.00
05-07	3126220012	JUDY A WRIGHT	04/19/8304/19/83	CONTRACT LABOR	15.00
05-07	3126220013	JANE L MOORE	04/19/8304/20/83	CONTRACT LABOR	135.00
05-07	3126220014	MELVIN POOLER	04/13/8304/27/83	CONTRACT LABOR	100.00
05-07	3126220015	JOSEPH RICHARDSON	04/18/8304/27/83	CONTRACT LABOR	490.00
05-07	3126220016	H. A. ESTICK	04/08/8304/27/83	CONTRACT LABOR	340.00
05-07	3126220017	CHARLES KEYSER	04/19/8304/26/83	CONTRACT LABOR	38.30
05-07	3126230001	JOHNNY ROGERS	04/20/8304/29/83	CONTRACT LABOR	410.00
05-07	3126230002	JERRY C ROGERS	04/19/8304/29/83	CONTRACT LABOR	460.00
05-07	3126230003	DORIS A ROGERS	04/26/8304/27/83	CONTRACT LABOR	70.00
05-07	3126230004	MARION DIXON	04/19/8304/27/83	CONTRACT LABOR	400.00
05-07	3126230005	CLARENCE L BROWN	04/18/8304/27/83	CONTRACT LABOR	370.00
05-07	3126230006	RANDOLPH FAGANS	04/18/8304/28/83	CONTRACT LABOR	725.00
05-07	3126230007	GEORGE A. RINGGOLD	04/20/8304/27/83	CONTRACT LABOR	60.00
05-07	3126230008	JOHN A. RINGGOLD	04/20/8304/27/83	CONTRACT LABOR	60.00

05-07	3126230011	GARENNE F. SPENS	04/19/8304/28/83	CONTRACT LABOR	270.00
05-07	3126230011	BRIAN FERGUSON	04/19/8304/29/83	CONTRACT LABOR	695.00
05-07	3126230012	GERALD E. BEVERLY	04/13/8304/27/83	CONTRACT LABOR	340.00
05-07	3126230013	EDDIE WILLIAMS	04/19/8304/27/83	CONTRACT LABOR	380.00
05-07	3126230014	JEANETTE MCKINNEY	04/19/8304/29/83	CONTRACT LABOR	345.00
05-07	3126230015	BEVERLY ANN HALL	04/20/8304/21/83	GRATUITY	159.50
05-07	3126230017	CLEOPHUS PATTON	04/19/8304/27/83	CONTRACT LABOR	250.00
05-07	3126230018	MARY L. JONES	04/19/8304/27/83	CONTRACT LABOR	30.00
05-07	3126230019	JUDSON B SMITH	04/19/8304/19/83	CONTRACT LABOR	225.00
05-07	3126230020	FRANCIS E. COLEMAN	04/19/8304/27/83	CONTRACT LABOR	625.62
05-07	3126230021	MATTHEW H. SHEPARD	04/12/8304/27/83	CONTRACT LABOR	532.02
05-07	3126230022	CARROLL A. JOHNSON	03/10/8304/29/83	CONTRACT LABOR	665.00
05-07	3126230023	CARRIE TRAMMELL	04/26/8304/26/83	CONTRACT LABOR	25.00
05-07	3126230024	TILLIE R. WRIGHT	04/19/8304/29/83	CONTRACT LABOR	1,335.00
05-07	3126230025	STEFANIE BONANNI	04/12/8304/12/83	CONTRACT LABOR	95.00
05-07	3126230026	IRA A HUNTER JR	04/19/8304/27/83	CONTRACT LABOR	257.98
05-07	3126240001	STEPHANIE HARRIS	04/19/8304/29/83	CONTRACT LABOR	640.00
05-07	3126240002	ROBERT KENNEY	04/19/8304/27/83	CONTRACT LABOR	130.00
05-07	3126240003	LOUIS LAWRENCE	04/19/8304/29/83	CONTRACT LABOR	1,405.00
05-07	3126240004	WILSON LEWIS	04/19/8304/27/83	CONTRACT LABOR	605.00
05-07	3126240006	EARL V. ROOT	04/18/8304/29/83	CONTRACT LABOR	260.00
05-07	3126240007	JOHN W PHILLIPS	04/19/8304/27/83	CONTRACT LABOR	125.57
05-07	3126240008	JACQUELYN D BURROW	04/20/8304/28/83	CONTRACT LABOR	30.00
05-07	3126240009	PATRICIA JOYNER	04/19/8304/19/83	CONTRACT LABOR	800.00
05-07	3126240010	ULYSES F PRYOR	04/18/8304/29/83	CONTRACT LABOR	652.38
05-07	3126240011	LARRY D. POTAT	04/13/8304/28/83	CONTRACT LABOR	345.00
05-07	3126240012	SHIRLEY A. JOHNSON	04/26/8304/29/83	CONTRACT LABOR	148.33
05-07	3126240013	DANIEL D WILLIAMS	04/13/8304/28/83	CONTRACT LABOR	564.20
05-07	3126240014	REGINALD L ADKINS	04/19/8304/29/83	CONTRACT LABOR	40.00
05-07	3126240015	MANOLA T CASH	04/20/8304/26/83	CONTRACT LABOR	255.00
05-07	3126240016	STEVE A. PHARR	04/26/8304/27/83	CONTRACT LABOR	125.00
05-07	3126240017	EVA HENDERSON	04/24/8304/27/83	CONTRACT LABOR	150.00
05-07	3126240018	JAMES L GARNER	04/19/8304/26/83	CONTRACT LABOR	135.00
05-07	3126240019	JAMES C FORD	04/18/8304/29/83	CONTRACT LABOR	470.00
05-07	3126240020	GERALDINE GASSIDY	04/18/8304/29/83	CONTRACT LABOR	950.00
05-07	3126240021	EDWARD STEHART	04/12/8304/27/83	CONTRACT LABOR	113.00
05-07	3126240022	LAWRENCE W BEACH	04/19/8304/27/83	CONTRACT LABOR	75.00
05-07	3126240023	H DENNIS ENGEL	04/19/8304/27/83	CONTRACT LABOR	150.00
05-07	3126240024	ROBERT C MARTIN	04/19/8304/27/83	CONTRACT LABOR	285.00
05-07	3126240025	ISABELLA S BARKLEY	04/13/8304/28/83	CONTRACT LABOR	697.12
05-07	3126240026	JESSIE W MAYNOR	04/12/8304/29/83	CONTRACT LABOR	697.03
05-07	3126240027	JOSEPH HOUSTON	04/19/8304/29/83	CONTRACT LABOR	330.00
05-07	3126240028	SARAH M SMITH	04/19/8304/29/83	CONTRACT LABOR	569.62
05-07	3126240029	ROSAMAE MCKINNON	04/19/8304/19/83	CONTRACT LABOR	25.00
05-07	3126240030	PATRICIA MARTIN	04/18/8304/29/83	CONTRACT LABOR	930.00
05-07	3126250001	TOMMY L WINSTON	04/12/8304/12/83	CONTRACT LABOR	46.30
05-07	3126250002	ALPHONSO GRANT	04/19/8304/27/83	CONTRACT LABOR	215.00
05-07	3126250003	JOHN L. BALTHROP	04/18/8304/29/83	CONTRACT LABOR	270.00
05-07	3126250004	WILTON S TYLER	04/19/8304/26/83	CONTRACT LABOR	130.00
05-07	3126250005	JAMES M. EXUM	04/19/8304/19/83	CONTRACT LABOR	105.00
05-07	3126250006	JULIA PRATER	04/19/8304/29/83	CONTRACT LABOR	655.19
05-07	3126250007	JAMES E. BROWN	04/19/8304/27/83	CONTRACT LABOR	235.00
05-07	3126250008	THOMAS J WALSH	04/19/8304/19/83	CONTRACT LABOR	40.00
05-07	3126250009	MICHAEL LEE JOHNSON	04/19/8304/19/83	CONTRACT LABOR	50.00
05-07	3126250010	MICHAEL MUNSON			

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-07	3126250011	DORIS A. BYAS	04/19/8304/19/83	CONTRACT LABOR	80.00	
05-07	3126250012	KENNETH A. BAHAM	04/13/8304/28/83	CONTRACT LABOR	562.38	
05-07	3126250013	JOANN HALL	04/19/8304/19/83	CONTRACT LABOR	60.00	
05-07	3126250014	ROSETTA FITZ	04/19/8304/29/83	CONTRACT LABOR	410.00	
05-07	3126250015	TYRONE I. BALTHROP	04/19/8304/27/83	CONTRACT LABOR	225.00	
05-07	3126250016	WALTER TAYLOR	04/19/8304/26/83	CONTRACT LABOR	85.00	
05-07	3126250017	WENDELL THOMPSON	04/20/8304/27/83	CONTRACT LABOR	130.00	
05-07	3126250018	FRANK L. SULLIVAN	04/19/8304/26/83	CONTRACT LABOR	115.00	
05-07	3126250019	ELSWORTH S. JACKSON	04/19/8304/19/83	CONTRACT LABOR	75.00	
05-07	3126250020	IRENE MASON	04/19/8304/19/83	CONTRACT LABOR	30.00	
05-07	3126250021	ROBERT L. FORD	04/20/8304/29/83	CONTRACT LABOR	130.00	
05-07	3126250022	GAIL L. SALTER	04/26/8304/29/83	CONTRACT LABOR	170.00	
05-07	3126250023	CLARICE M. BOYD	04/19/8304/19/83	CONTRACT LABOR	15.00	
05-07	3126250024	LEONARD MILLER	04/20/8304/27/83	CONTRACT LABOR	81.63	
05-07	3126250025	WILLIAM G. CROCKETT	04/20/8304/29/83	CONTRACT LABOR	415.00	
05-07	3118020001	BROWN & WILLIAMSON TOBACCO CORP	04/07/8304/07/83	TOBACCO	3,528.23	
05-07	3118020002	ECONOMIC LABORATORY, INC.	04/20/8304/20/83	CLEANING SUPPLIES	2,461.78	
05-07	3118020003	LGSETT GROUP INC.	04/21/8304/21/83	CIGARETTES	971.58	
05-07	3118020004	LOHILLARD	04/20/8304/20/83	CIGARETTES	3,961.75	
05-07	3118020005	PHILIP MORRIS INC.	04/20/8304/20/83	CIGARETTES	14,955.71	
05-07	3118020006	R. J. REYNOLDS TOBACCO CORP.	03/17/8304/24/83	CIGARETTES	8,348.62	
05-07	3118170002	HORACE BOTTS, JR.	03/08/8305/27/83	PIANO SERVICE	100.00	
05-09	3126090001	FRANCIS B. TIPPETT	05/02/8305/02/83	LABOR	750.00	
05-12	3131040003	AMERICAN BRANDS COMPANY	04/20/8304/21/83	CIGARETTES	300.00	
05-12	3131040002	ECONOMIC LABORATORY, INC.	04/21/8304/21/83	CLEANING SUPPLIES	1,769.68	
05-12	3131040004	LIGGETT GROUP INC.	04/25/8304/25/83	CIGARETTES	1,599.96	
05-13	3131110001	EDWARD DON & CO.	03/23/8304/13/83	FOOD SERVICE EQUIPMENT	611.72	
05-13	3131110002	EDWARD BOKER FOODS	02/04/8304/15/83	VEGETABLES AND FRUIT	2,808.19	
05-13	3131110003	EMBASSY GROCERY	03/22/8304/13/83	VEGETABLES, FRUIT, SALT AND PEPPER	27,597.76	
05-13	3131110004	FLOWERS	03/21/8304/15/83	FLOWERS	318.00	
05-13	3131110005	FRITO-LAY, INC.	03/21/8304/15/83	POTATO CHIPS AND FRITOS	7,109.78	
05-13	3131110006	CAPITAL CIGAR & TOBACCO COMPANY	03/29/8304/13/83	TOBACCO, CANDY AND ASPIRIN	2,999.22	
05-13	3131110007	CAPSCO INC.	03/02/8303/25/83	POST CARDS	729.38	
05-13	3131110008	C & P TELEPHONE	03/31/8303/31/83	TELEPHONE SERVICE	193.28	
05-13	3131110009	D. C. BUTTER COMPANY	03/21/8304/15/83	BUTTER AND EGGS	16,764.94	
05-13	3131110010	DON THOMPSON CO.	03/25/8304/15/83	ASSORTED CRACKERS	195.05	
05-13	3131110011	COLUMBO	03/21/8304/14/83	YOGURT	1,425.96	
05-13	3131110012	COLONY FLOWER SHOP	03/15/8304/13/83	FLOWERS	1,460.00	
05-13	3131110013	CANADA DRY POTOMAC CORP.	03/24/8303/24/83	GINGERALE, CLUB SODA, TONIC AND COLA	173.00	
05-13	3131110014	CONGRESSIONAL LIQUOR	03/20/8104/14/83	ALCOHOLIC BEVERAGE	10,486.58	
05-13	3131110015	C&P TELEPHONE COMPANY	04/13/8304/13/83	TELEPHONE EQUIPMENT RENTAL	70.00	
05-13	3131110016	AVIGNONE FRERES	04/12/8304/12/83	FRENCH PASTRIES	10.00	
05-13	3131110017	BARCELONA NUT SHOP	03/21/8304/11/83	NUTS AND CHIPS	1,564.95	

05-13	3131110020	CHARLES G STOTT AND CO INC.....	03/21/8304/16/83	PAPER CUPS, LIDS AND PAPER BAGS.....	20,542.48
05-13	3131110021	ADAMS-BURCH, INC.....	03/28/8303/30/83	CHINA, GLASS AND SILVER.....	1,047.55
05-13	3131110022	AMERICAN SALES COMPANY.....	04/15/8304/15/83	ALCOHOLIC BEVERAGE.....	87.50
05-13	3131110023	A. M. BRIGGS.....	03/21/8304/15/83	MEAT.....	14,266.87
05-13	3131110024	ANGELICA UNIFORM GROUP.....	01/12/8302/22/83	UNIFORMS.....	6,175.16
05-13	3131110025	ARCHITECT OF THE CAPITOL.....	03/21/8304/15/83	FLOWERS AND PALMS.....	740.00
05-13	3131150001	OFFICE OF PERSONNEL MANAGEMENT.....	03/20/8304/02/83	RETIREMENT, INSURANCE - PAY PERIOD ENDING 04/02/83.....	26,088.23
05-13	3131150002	DISTRICT OF COLUMBIA.....	03/20/8304/02/83	DC TAX - PAY PERIOD ENDING 04/02/83.....	3,904.48
05-13	3131150003	COMPTROLLER THE TREASURER.....	03/20/8304/02/83	VA TAX - PAY PERIOD ENDING 04/02/83.....	1,567.55
05-13	3131150004	VIRGINIA DEPARTMENT OF TAXATION.....	04/03/8304/16/83	RETIREMENT, INSURANCE - PAY PERIOD ENDING 04/16/83.....	25,993.45
05-13	3131150005	OFFICE OF PERSONNEL MANAGEMENT.....	04/03/8304/16/83	DC TAX - PAY PERIOD ENDING 04/16/83.....	4,071.03
05-13	3131150006	DISTRICT OF COLUMBIA.....	04/03/8304/16/83	MD TAX - PAY PERIOD ENDING 04/16/83.....	1,781.50
05-13	3131150007	COMPTROLLER OF THE TREASURER.....	04/03/8303/23/83	VA TAX - PAY PERIOD ENDING 04/16/83.....	568.87
05-13	3131150009	FORMAN BROTHERS, INC.....	03/21/8304/16/83	ICE CREAM AND MILK.....	390.00
05-16	3132190001	GREEN SPRING DAIRY, INC.....	03/21/8304/16/83	BAKING GOODS.....	9,478.36
05-16	3132190002	GEORGE R RUHL & SON, INC.....	03/21/8304/16/83	BUTTER, CHEESE AND CHICKEN.....	1,440.46
05-16	3132190004	HARTMAN BROTHERS.....	03/21/8304/15/83	ROLLS AND BREAD.....	1,814.86
05-16	3132190005	H & S BAKERY.....	12/14/8204/15/83	FLOWERS.....	6,530.36
05-16	3132190007	IMPRESSIONS.....	04/06/8304/15/83	CANDY, TOBACCO, MATCHES AND KLEENEX.....	310.50
05-16	3132190008	IRVIN PAYNE & SONS.....	03/21/8304/12/83	VEGETABLES AND FRUIT.....	7,440.60
05-16	3132190009	J. NICHOLS PRODUCE COMPANY.....	03/21/8304/15/83	7-JIP DOUBLE COLA AND ORANGE-GRAPF SODA.....	2,060.10
05-16	3132190010	JOYCE BEVERAGES - WASH. DC.....	03/22/8304/15/83	DOUGHNUTS.....	7,176.82
05-16	3132190011	KRISPY KREME DOUGHNUT CO.....	03/21/8304/15/83	SYRUP, MUSTARD, MAYONNAISE, RELISH AND PICKLES.....	491.04
05-16	3132190012	KRAFT FOODS.....	03/22/8304/14/83	CHINA, GLASS AND SILVER.....	2,475.28
05-16	3132190013	LEE MARKEY EQUIPMENT.....	03/21/8304/13/83	CHIPS, COOKIES AND CHEESE CRACKERS.....	11,971.00
05-16	3132190014	LANCE INCORPORATED.....	03/21/8304/14/83	DAIRY PRODUCTS.....	2,579.77
05-16	3132190015	MEADOW GOLD PRODUCTS.....	03/24/8304/14/83	BREAD.....	736.28
05-16	3132190016	MOM'S.....	03/21/8304/11/83	CAKES, COOKIES, DOUGHNUTS, MUFFINS AND PIES.....	102.60
05-16	3132190017	MRS. SMITH'S DESSERTS.....	03/21/8304/15/83	MUSIC.....	9,204.80
05-16	3132190018	MUSICAOST.....	04/01/8304/16/83	MUSIC.....	126.00
05-16	3132190019	MUSIC MASTERS.....	04/01/8304/01/83	FRENCH PASTRIES.....	31.35
05-16	3132190020	MAIS OUI.....	03/23/8304/12/83	CHICKEN.....	227.80
05-16	3132190021	METROPOLITAN POULTRY.....	03/22/8304/15/83	CEREAL, RICE, CORNMEAL AND PANCAKE MIX.....	2,251.75
05-16	3132190022	MAZO LERCH COMPANY.....	03/21/8304/14/83	BUSINESS FORMS AND SEMINARS.....	11,802.62
05-16	3132190023	NCR CORPORATION.....	03/25/8303/25/83	EDIO.....	130.00
05-16	3132190024	NCR CORPORATION.....	03/31/8303/31/83	SEMINAR-CATERING - LOU, LARRY, MATT, JOE, JESIE AND TILLIE.....	568.56
05-16	3132190025	NATIONAL RESTAURANT ASSOCIATION.....	04/24/8304/06/83	CONSULTANT SERVICE.....	89.61
05-16	3132190026	HOUSE INFORMATION SYSTEMS.....	04/12/8304/12/83	MEAT.....	4,934.58
05-19	3133140001	NATIONAL HOTEL SUPPLY.....	03/21/8304/15/83	BREAD, ENGLISH MUFFINS.....	22,223.16
05-19	3133140002	OTTENBERG'S BAKERS.....	03/21/8304/15/83	COOKIES.....	1,543.79
05-19	3133140003	PEGGY LAWTON.....	04/07/8304/15/83	FLOWERS.....	870.68
05-19	3133140004	PENN FLOWER SHOP.....	04/07/8304/07/83	PEPSI COLA, LEMONADE.....	21.60
05-19	3133140005	PEPSI COLA BOTTLING CO.....	03/16/8304/16/83	ALCOHOLIC BEVERAGE.....	1,612.71
05-19	3133140006	PREMIUM DISTRIBUTORS.....	03/24/8303/24/83	ACOHOLIC BEVERAGES.....	307.75
05-19	3133140007	POTOMAC DISTRIBUTING COMPANY.....	03/21/8303/21/83	WORKER'S COMP. LAW BULLETIN.....	174.00
05-19	3133140008	QUINLAN PUBLISHING CO., INC.....	03/21/8303/21/83	EQUIP REPLACEMENTS.....	39.65
05-19	3133140009	RUBBERMAID.....	03/24/8304/13/83	R-COLA.....	71.76
05-19	3133140010	R.C. REH BOTTLING COMPANY.....	03/21/8304/15/83	LINEINS.....	1,336.00
05-19	3133140011	RENEX CORPORATION.....	11/19/8204/15/83	SEAFOOD.....	8,148.72
05-19	3133140012	SEDUTO.....	03/21/8304/13/83	ICE CREAM.....	12,144.95
05-19	3133140013	SEALTEST FOODS.....	03/23/8304/13/83	ICE CREAM.....	1,131.15
05-19	3133140014	S. MAZZEO & SONS, INC.....	03/21/8304/08/83	PRODUCE.....	1,799.45
05-19	3133140015	SUPERIOR BEVERAGES, INC.....	03/23/8304/08/83	ALCOHOLIC BEVERAGES.....	539.80
05-19	3133140016				313.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-19	3133140017	STANDARD CANDY CO., INC.	03/25/8303/25/83	CANDY	100.00
05-19	3133140018	TOM'S CHINESE KITCHENS	03/21/8303/29/83	EGG ROLLS	900.00
05-19	3133140019	TRIPLE CROWN PRODUCE CO. INCORPORATED	03/21/8304/15/83	VEGETABLES; FRUIT	8,494.60
05-19	3133140020	TASTYKAKE, INC.	03/22/8304/14/83	CAKES	480.69
05-19	3133140022	V.A. SUPPLY DEPOT	04/13/8304/13/83	SUGAR, BEANS, SALMON, CORNBEEF	5,734.08
05-19	3133140023	WOMACK INDUSTRIES	03/28/8304/15/83	EXTERMINATING, DEODORIZING	718.00
05-19	3133140024	WENDY CLARK	03/22/8304/12/83	COOKIES	140.00
05-19	3133140025	WASHINGTON COCA-COLA BOTTLING CO	03/21/8304/14/83	COCA-COLA	4,217.05
05-19	3133140021	VADA S HIGHTOWER	02/28/8304/16/83	REFRESH PETTY CASH	425.76
05-20	3140070001	JOHN R. COLEMAN	05/07/8305/14/83	CONTRACT LABOR AND GRATUITY	126.28
05-20	3140070002	BRENDA M. SWEENEY	05/07/8305/14/83	CONTRACT LABOR AND GRATUITY	80.96
05-20	3140070003	JACQUELYN D BURROW	05/07/8305/14/83	CONTRACT LABOR AND GRATUITY	28.40
05-20	3140070004	RUBY MAE GRAVES	05/07/8305/14/83	CONTRACT LABOR AND GRATUITY	69.16
05-20	3140070005	GERALDINE M HARRIS	05/07/8305/14/83	CONTRACT LABOR AND GRATUITY	47.30
05-20	3140070006	ELMO W MCCLOUD	05/07/8305/14/83	CONTRACT LABOR AND GRATUITY	87.18
05-20	3140070007	FERDINAND J BUTLER	05/07/8305/14/83	CONTRACT LABOR AND GRATUITY	42.91
05-20	3140070008	ALVIN W BARNETT	05/07/8305/14/83	CONTRACT LABOR AND GRATUITY	92.49
05-20	3140070009	BEVERLY ANN HALL	05/07/8305/14/83	CONTRACT LABOR AND GRATUITY	60.66
05-20	3140070010	THEODORE LANCASTER	05/07/8305/14/83	CONTRACT LABOR AND GRATUITY	87.59
05-20	3140070011	HABIBULLAH FARAZMAND	05/07/8305/14/83	CONTRACT LABOR AND GRATUITY	67.21
05-20	3140070012	WILMA J BROOKS	05/07/8305/14/83	CONTRACT LABOR AND GRATUITY	74.77
05-20	3140070013	PATRICIA A MINOR	05/07/8305/14/83	CONTRACT LABOR AND GRATUITY	74.36
05-20	3140070014	BEVEE PLOWDEN	05/07/8305/14/83	CONTRACT LABOR AND GRATUITY	4.10
05-20	3140070015	ELLEN MOY	05/07/8305/14/83	CONTRACT LABOR AND GRATUITY	62.69
05-20	3140070016	CONSUELLA M. MALCOM	05/07/8305/14/83	CONTRACT LABOR AND GRATUITY	33.73
05-20	3140070017	MONTELE HINES	05/07/8305/14/83	CONTRACT LABOR AND GRATUITY	6.05
05-20	3140070018	LEONARD MILLER	05/07/8305/14/83	CONTRACT LABOR AND GRATUITY	71.16
05-20	3140070019	WENDY L BROOKS	05/07/8305/14/83	CONTRACT LABOR AND GRATUITY	137.98
05-20	3140070020	TOWANA KEARNEY	05/07/8305/14/83	CONTRACT LABOR AND GRATUITY	39.53
05-20	3140070021	ROBITA E. MILLER	05/07/8305/14/83	CONTRACT LABOR AND GRATUITY	123.13
05-20	3140020001	ALFONZA LEE SMITH	05/02/8305/11/83	CONTRACT LABOR	525.00
05-20	3140020002	EDWARDA P MOORE	05/08/8305/11/83	CONTRACT LABOR	185.00
05-20	3140020003	JOSEPH B. MC CORMICK	05/02/8305/12/83	CONTRACT LABOR	3,059.90
05-20	3140020004	CHARLES P. HARVISON	05/02/8305/13/83	CONTRACT LABOR	546.00
05-20	3140020005	CLEWTH E MILLER	05/02/8305/11/83	CONTRACT LABOR	135.00
05-20	3140020006	JOHN H MCINTYRE	05/02/8305/13/83	CONTRACT LABOR	566.25
05-20	3140020007	BETTY ATCHERSON	05/02/8305/12/83	CONTRACT LABOR	357.50
05-20	3140020009	CLYDE MCPHATTER	05/02/8305/12/83	CONTRACT LABOR	270.00
05-20	3140020010	HENRY LINDER, JR.	05/02/8305/12/83	CONTRACT LABOR	475.00
05-20	3140020011	CLEVELAND A. JOHNSON	05/02/8305/13/83	CONTRACT LABOR	991.25
05-20	3140020012	PEGGY TAYLOR	05/03/8305/03/83	CONTRACT LABOR	60.00
05-20	3140020013	RUFUS GARRIS	05/02/8305/12/83	CONTRACT LABOR	265.00
05-20	3140020014	JAMES NETCLIFF	05/02/8305/12/83	CONTRACT LABOR	316.17
05-20	3140020015	FLICENE SMITH	05/02/8305/12/83	CONTRACT LABOR	160.00

05-20	3140020018	CATHERINE MITCHNER	05/02/8305/12/83	CONTRACT LABOR	504.92
05-20	3140020019	CHESSO RUCKER, JR	05/03/8305/11/83	CONTRACT LABOR	94.35
05-20	3140020020	OTIS MINGO	05/02/8305/13/83	CONTRACT LABOR	1,140.00
05-20	3140020021	SAM MC KNIGHT	05/02/8305/13/83	CONTRACT LABOR	1,369.75
05-20	3140020022	SYLVIA ROBINSON	05/03/8305/11/83	CONTRACT LABOR	75.00
05-20	3140020023	LUVENIA ROGERS	05/11/8305/11/83	CONTRACT LABOR	25.00
05-20	3140020024	MICHAEL A. JAMES	05/03/8305/03/83	CONTRACT LABOR	50.00
05-20	3140020025	JOHNNIE ROGERS	05/02/8305/12/83	CONTRACT LABOR	169.35
05-20	3140020026	MAE F. JOHNSON	05/02/8305/13/83	CONTRACT LABOR	569.73
05-20	3140020027	HENRY MCCOLLOUGH	05/02/8305/11/83	CONTRACT LABOR	105.00
05-20	3140020028	EUGENE WILLIAMS	04/30/8305/14/83	CONTRACT LABOR	433.05
05-20	3140020029	ALEX L NICKELSON	04/30/8305/14/83	CONTRACT LABOR	1,194.47
05-20	3140020030	WILLIAM LANGO, JR	05/11/8305/11/83	CONTRACT LABOR	50.00
05-20	3140020031	PETER NESMITH	05/03/8305/11/83	CONTRACT LABOR	150.00
05-20	3140030001	HERBERT F. VAUGHN	05/02/8305/12/83	CONTRACT LABOR	190.00
05-20	3140030002	PATRICIA MARTIN	05/02/8305/11/83	CONTRACT LABOR	95.00
05-20	3140030003	EDWARD T. STEWART	05/02/8305/13/83	CONTRACT LABOR	920.00
05-20	3140030004	LAWRENCE M BEACH	05/09/8305/12/83	CONTRACT LABOR	516.53
05-20	3140030005	H DENNIS ENGEL	05/08/8305/11/83	CONTRACT LABOR	50.00
05-20	3140030006	MICHAEL A MARTINEZ	05/03/8305/03/83	CONTRACT LABOR	60.00
05-20	3140030007	ROBERT C MARTIN	05/02/8305/12/83	CONTRACT LABOR	200.00
05-20	3140030008	ISABELLA S BARKLEY	05/02/8305/12/83	CONTRACT LABOR	407.40
05-20	3140030009	JAMES E MILLER	05/12/8305/12/83	CONTRACT LABOR	20.00
05-20	3140030010	STEVE A. PHARR	05/08/8305/12/83	CONTRACT LABOR	261.25
05-20	3140030011	DEBORAH A. SWALL	05/08/8305/11/83	CONTRACT LABOR	110.00
05-20	3140030012	EVA HENDERSON	05/03/8305/05/83	CONTRACT LABOR	125.00
05-20	3140030013	JAMES C GARNER	05/02/8305/12/83	CONTRACT LABOR	250.00
05-20	3140030014	JAMES C FORBES	05/02/8305/11/83	CONTRACT LABOR	144.57
05-20	3140030015	GERALDINE CASSIDY	05/02/8305/13/83	CONTRACT LABOR	910.00
05-20	3140030016	LARRY D. POTENT	05/02/8305/13/83	CONTRACT LABOR	440.23
05-20	3140030017	CAROL LAMBiasi	05/08/8305/11/83	CONTRACT LABOR	185.00
05-20	3140030018	SHIRLEY A. JOHNSON	05/02/8305/12/83	CONTRACT LABOR	425.00
05-20	3140030019	DANIEL O WILLIAMS	05/02/8305/12/83	CONTRACT LABOR	540.45
05-20	3140030020	REGINALD L. ADKINS	05/02/8305/12/83	CONTRACT LABOR	582.14
05-20	3140030021	MAHOLA T CASH	05/03/8305/03/83	CONTRACT LABOR	50.00
05-20	3140030022	EARL V. ROOT	05/02/8305/12/83	CONTRACT LABOR	305.00
05-20	3140030023	JACQUELYN D BURROW	05/04/8305/12/83	CONTRACT LABOR	137.56
05-20	3140030024	CLEO GREGORY	05/03/8305/11/83	CONTRACT LABOR	65.00
05-20	3140030025	ULYSSES F PRYOR	05/02/8305/11/83	CONTRACT LABOR	295.00
05-20	3140030026	IRA A HUNTER, JR	05/02/8305/13/83	CONTRACT LABOR	720.00
05-20	3140030027	ROBERT KENNEY	04/27/8305/11/83	CONTRACT LABOR	104.35
05-20	3140030028	LEROY STALLINGS	05/02/8305/13/83	CONTRACT LABOR	1,424.50
05-20	3140030029	LOUIS LAWRENCE	05/02/8305/12/83	CONTRACT LABOR	1,024.46
05-20	3140030030	WILSON LEWIS	05/02/8305/12/83	CONTRACT LABOR	573.27
05-20	3140040001	WILTON S TYLER	05/02/8305/12/83	CONTRACT LABOR	547.85
05-20	3140040002	JAMES M. EXUM	05/03/8305/04/83	CONTRACT LABOR	168.37
05-20	3140040003	JAMES E. BROWN	05/02/8305/13/83	CONTRACT LABOR	670.00
05-20	3140040004	THOMAS J WALSH	05/08/8305/11/83	CONTRACT LABOR	65.00
05-20	3140040005	TYRONE A HARRIS	05/03/8305/11/83	CONTRACT LABOR	65.00
05-20	3140040006	MICHAEL LEE JOHNSON	05/03/8305/05/83	CONTRACT LABOR	95.00
05-20	3140040007	MEE NGOR FONG	05/11/8305/11/83	CONTRACT LABOR	25.00
05-20	3140040008	MICHAEL MUNSON	05/11/8305/11/83	CONTRACT LABOR	446.79
05-20	3140040009	KENNETH A. BAHAM	05/02/8305/13/83	CONTRACT LABOR	577.45
05-20	3140040010	ROSETTA FITZ	05/02/8305/12/83	CONTRACT LABOR	135.00
05-20	3140040011	TYRONE I. BALTHROP	05/03/8305/05/83	CONTRACT LABOR	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
HOUSE RESTAURANT (REVOLVING FUND)—Continued					
05-20	3140040012	BRENDA LEE JONES	05/03/8305/03/83	CONTRACT LABOR	50.00
05-20	3140040013	JAMES A POLLARD	05/10/8305/10/83	CONTRACT LABOR	30.00
05-20	3140040014	WALTER TAYLOR	05/12/8305/12/83	CONTRACT LABOR	7.87
05-20	3140040015	WENDELL THOMPSON	05/03/8305/11/83	CONTRACT LABOR	128.30
05-20	3140040016	FRANCIS ROSASCO	05/02/8305/12/83	CONTRACT LABOR	825.00
05-20	3140040017	WILLIAM E BATTS	05/10/8305/12/83	CONTRACT LABOR	125.00
05-20	3140040018	FRANK L SULLIVAN	05/03/8305/05/83	CONTRACT LABOR	120.00
05-20	3140040019	JANIE M. GALWON	05/10/8305/10/83	CONTRACT LABOR	100.00
05-20	3140040020	JANET L RANDOLPH	05/11/8305/11/83	CONTRACT LABOR	25.00
05-20	3140040021	ROBERT L FORD	05/03/8305/11/83	CONTRACT LABOR	165.00
05-20	3140040022	SUMMERFIELD BOYD	05/03/8305/11/83	CONTRACT LABOR	65.00
05-20	3140040023	GAIL T. SALTER	05/02/8305/12/83	CONTRACT LABOR	475.00
05-20	3140040024	LEONARD MILLER	05/04/8305/11/83	CONTRACT LABOR	77.56
05-20	3140040025	WILLIAM G CROCKETT	05/02/8305/12/83	CONTRACT LABOR	465.00
05-20	3140040026	LAWRENCE R THOMAS	05/03/8305/03/83	CONTRACT LABOR	60.00
05-20	3140040027	ULYSSES S JONES	05/03/8305/11/83	CONTRACT LABOR	175.00
05-20	3140040028	ANTHONY P ALTIERI	05/08/8305/11/83	CONTRACT LABOR	65.00
05-20	3140040029	JANE R JOHNSON	05/03/8305/11/83	CONTRACT LABOR	70.00
05-20	3140040030	ODESSA FERGUSON	05/03/8305/03/83	CONTRACT LABOR	155.00
05-20	3140050001	FRANCE A CHAMBERS	05/11/8305/11/83	CONTRACT LABOR	25.00
05-20	3140050002	RUSSELL A MALONE	05/11/8305/11/83	CONTRACT LABOR	25.00
05-20	3140050003	THOMAS F CHAMBERS	05/03/8305/03/83	CONTRACT LABOR	60.00
05-20	3140050004	CARYN W BENNETT	05/08/8305/11/83	CONTRACT LABOR	50.00
05-20	3140050005	LOUISE HOLMAN	05/03/8305/12/83	CONTRACT LABOR	435.00
05-20	3140050006	ORLANDO D WRIGHT	05/02/8305/02/83	CONTRACT LABOR	20.00
05-20	3140050007	JACQUELINE L FOSTER	05/11/8305/11/83	CONTRACT LABOR	25.00
05-20	3140050008	DORIS J. HOLLWAY	05/11/8305/11/83	CONTRACT LABOR	25.00
05-20	3140050009	PATRICK M MUNSON	05/08/8305/11/83	CONTRACT LABOR	65.00
05-20	3140050010	MELVIN POOLER	05/03/8305/11/83	CONTRACT LABOR	150.00
05-20	3140050011	JOSEPH RICHARDSON	05/02/8305/12/83	CONTRACT LABOR	220.00
05-20	3140050012	H. A. ESTICK	05/02/8305/13/83	CONTRACT LABOR	531.25
05-20	3140050013	CHARLES KEYSER	05/02/8305/12/83	CONTRACT LABOR	330.00
05-20	3140050014	MERDOCK A. SCHOFIELD	05/03/8305/11/83	CONTRACT LABOR	128.88
05-20	3140050015	CLAYTON A LAWTON	05/03/8305/03/83	CONTRACT LABOR	50.00
05-20	3140050016	DARNELL L CARTER	05/03/8305/11/83	CONTRACT LABOR	115.00
05-20	3140050017	MERVYN WASHINGTON	05/03/8305/05/83	CONTRACT LABOR	25.00
05-20	3140050018	CHRISTOPHER BUTLER	05/11/8305/11/83	CONTRACT LABOR	65.00
05-20	3140050019	WILLIAM V. WHALEN	05/08/8305/11/83	CONTRACT LABOR	65.00
05-20	3140050020	JESSIE M MAYNOR	05/02/8305/13/83	CONTRACT LABOR	615.78
05-20	3140050021	JOSEPH HOLSTON	05/02/8305/13/83	CONTRACT LABOR	1,095.13
05-20	3140050022	SARAH M SMITH	05/02/8305/12/83	CONTRACT LABOR	495.00
05-20	3140050023	ROSAMAE MCKINNON	05/02/8305/12/83	CONTRACT LABOR	543.89
05-20	3140060001	JOHNNY BROWN	05/02/8305/12/83	CONTRACT LABOR	210.60
05-20	3140060002	JERRY C ROGERS	05/02/8305/11/83	CONTRACT LABOR	295.00

05-20	3140060006	CLARENCE L. BROWN	04/27/8305/12/83	CONTRACT LABOR	197.05
05-20	3140060007	RANDOLPH FAGANS	05/02/8305/12/83	CONTRACT LABOR	273.30
05-20	3140060008	GEORGE A. RINGGOLD	05/02/8305/13/83	CONTRACT LABOR	458.97
05-20	3140060009	DOUGLAS SHEPHERD	05/10/8305/11/83	CONTRACT LABOR	975.00
05-20	3140060010	CONNIE L. WINSTON	05/02/8305/11/83	CONTRACT LABOR	65.00
05-20	3140060011	JAMES P. HICKS	05/02/8305/12/83	CONTRACT LABOR	125.00
05-20	3140060012	CLARENCE P. SPEAKS	05/04/8305/12/83	CONTRACT LABOR	673.87
05-20	3140060013	BRIAN FERGUSON	05/02/8305/13/83	CONTRACT LABOR	215.00
05-20	3140060014	GERALD E. BEVERLY	05/02/8305/12/83	CONTRACT LABOR	850.00
05-20	3140060015	EDDIE WILLIAMS	05/02/8305/05/83	CONTRACT LABOR	286.85
05-20	3140060016	JEANETTE MCKINNEY	05/03/8305/11/83	CONTRACT LABOR	514.87
05-20	3140060017	BEVERLY ANN HALL	05/03/8305/11/83	GRATUITY	129.10
05-20	3140060018	CLEOPHUS PATTON	05/02/8305/12/83	CONTRACT LABOR	161.96
05-20	3140060019	JUDSON B. SMITH	05/03/8305/11/83	CONTRACT LABOR	434.35
05-20	3140060020	JOHN I. BALTHROP	05/03/8305/11/83	CONTRACT LABOR	130.00
05-20	3140060021	JULIA ANN MCCLAIN	05/08/8305/11/83	CONTRACT LABOR	110.00
05-20	3140060022	FRANCIS T. COLEMAN	05/02/8305/12/83	CONTRACT LABOR	615.14
05-20	3140060023	MATTHEW H. SHEPARD	05/02/8305/12/83	CONTRACT LABOR	888.87
05-20	3140060024	MCKINLEY DENMARK	05/02/8305/13/83	CONTRACT LABOR	595.00
05-20	3140060025	CARROLL A. JOHNSON	05/02/8305/05/83	CONTRACT LABOR	125.00
05-20	3140060026	CARRIE TRAMMELL	05/02/8305/12/83	CONTRACT LABOR	305.00
05-20	3140060027	TILLIE R. WRIGHT	05/02/8305/11/83	CONTRACT LABOR	1,859.00
05-20	3140060028	PASQUALE BONANNI	05/03/8305/03/83	CONTRACT LABOR	755.00
05-20	3140060029	TOMMY L. WINSTON	05/13/8305/13/83	CIGARETTES	5.00
05-20	3140060030	JOHN I. BALTHROP	05/13/8305/13/83	TOBACCO	4,800.14
05-25	3144110001	AMERICAN BRANDS COMPANY	05/03/8305/03/83	TOBACCO	3,123.07
05-25	3144110002	BROWN & WILLIAMSON TOBACCO CORP	05/12/8305/12/83	CIGARETTES	2,185.73
05-25	3144110003	HOUSE OF EDGEMORTH	05/12/8305/12/83	CIGARETTES	10,016.75
05-25	3144110004	LORILLARD	04/03/8304/30/83	RETIREMENT INSURANCE PAY PERIOD ENDING 4-30-83	11,368.65
05-25	3144110005	PHILIP MORRIS	04/03/8304/30/83	DC TAX PAY PERIOD ENDING 4-30-83	25,942.85
05-25	3146230001	R. J. REYNOLDS TOBACCO CORP	04/03/8304/30/83	VA TAX PAY PERIOD ENDING 4-30-83	3,981.19
05-27	3146230002	OFFICE OF PERSONNEL MANAGEMENT	04/03/8304/30/83	RETIREMENT INSURANCE PAY PERIOD ENDING 05-14-83	1,774.14
05-27	3146230003	DISTRICT OF COLUMBIA	05/01/8305/14/83	DC TAX PAY PERIOD ENDING 05-14-83	544.57
05-27	3146230004	COMPTROLLER OF THE TREASURER	05/01/8305/14/83	VA TAX PAY PERIOD ENDING 05-14-83	26,058.18
05-27	3146230005	VIRGINIA DEPARTMENT OF TAXATION	05/01/8305/14/83	DC TAX PAY PERIOD ENDING 05-14-83	4,239.73
05-27	3146230006	OFFICE OF PERSONNEL MANAGEMENT	05/01/8305/14/83	VA TAX PAY PERIOD ENDING 05-14-83	1,794.77
05-27	3146230007	DISTRICT OF COLUMBIA	05/20/8305/27/83	CONTRACT LABOR AND GRATUITY	395.55
05-27	3146230008	COMPTROLLER OF THE TREASURER	05/20/8305/27/83	CONTRACT LABOR AND GRATUITY	101.75
05-31	3152310007	(STATIONERY ALLOWANCE CHARGED)	05/20/8305/27/83	GRATUITY	78.40
06-03	3153090001	JOHN R. COLEMAN	05/20/8305/27/83	GRATUITY	32.11
06-03	3153090002	BRENDA M. SWEENEY	05/20/8305/27/83	GRATUITY	61.91
06-03	3153090003	JACQUELYN D. BURROW	05/20/8305/27/83	GRATUITY	57.22
06-03	3153090004	RUBY MAE GRAVES	05/20/8305/27/83	GRATUITY	22.60
06-03	3153090005	GERALDINE M. HARRIS	05/20/8305/27/83	GRATUITY	96.87
06-03	3153090006	JON X. CORBIN	05/20/8305/27/83	CONTRACT LABOR	76.65
06-03	3153090007	ELMO W. MCCLLOUD	05/20/8305/27/83	CONTRACT LABOR	75.30
06-03	3153090008	FERDINAND J. BUTLER	05/20/8305/27/83	CONTRACT LABOR AND GRATUITY	52.06
06-03	3153090009	ALVIN W. BARNETT	05/20/8305/27/83	CONTRACT LABOR AND GRATUITY	90.77
06-03	3153090010	BEVERLY ANN HALL	05/27/8305/27/83	CONTRACT LABOR	93.52
06-03	3153090011	THEODORE LANCASTER	05/20/8305/27/83	CONTRACT LABOR AND GRATUITY	19.70
06-03	3153090012	HABIBULLAH FAROQIMAND	05/20/8305/27/83	CONTRACT LABOR AND GRATUITY	94.04
06-03	3153090013	MATTHEW H. SHEPARD			
06-03	3153090014	WILMA J. BROOKS			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-03	3153090015	PATRICIA A MINOR	05/20/8305/27/83	GRATUITY		85.86
06-03	3153090016	ELEN MOY	05/20/8305/27/83	GRATUITY		47.66
06-03	3153090017	CONSUELLA M. MALCOM	05/20/8305/27/83	CONTRACT LABOR AND GRATUITY		34.88
06-03	3153090018	MONTELE HINES	05/20/8305/27/83	CONTRACT LABOR AND GRATUITY		.80
06-03	3153090019	LEONARD MILLER	05/20/8305/27/83	CONTRACT LABOR AND GRATUITY		53.86
06-03	3153090020	WENDY L BROOKS	05/20/8305/27/83	CONTRACT LABOR AND GRATUITY		131.59
06-03	3153090021	TOMAWA KEARNEY	05/20/8305/27/83	GRATUITY		45.36
06-03	3153090022	ROCITA E. MILLER	05/20/8305/27/83	CONTRACT LABOR AND GRATUITY		70.62
06-03	3153020001	DORIS A ROGERS	05/18/8305/28/83	CONTRACT LABOR		220.00
06-03	3153020002	JAYCE AUSTIN	05/03/8305/03/83	CONTRACT LABOR		60.00
06-03	3153020003	MARION DIXON	05/25/8305/25/83	CONTRACT LABOR		30.00
06-03	3153020004	BERTHA A SPARKS	05/28/8305/28/83	CONTRACT LABOR		25.00
06-03	3153020005	CLARENCE L BROWN	05/17/8305/17/83	CONTRACT LABOR		80.00
06-03	3153020006	RANDOLPH FAGANS	05/16/8305/28/83	CONTRACT LABOR		467.84
06-03	3153020007	GEORGE A. RINGGOLD	05/28/8305/28/83	CONTRACT LABOR		405.50
06-03	3153020008	CONNIE L WINSTON	05/17/8305/28/83	CONTRACT LABOR		50.00
06-03	3153020009	JAMES P. HICKS	05/17/8305/28/83	CONTRACT LABOR		525.75
06-03	3153020010	CLARENCE P SPEAKS	05/16/8305/28/83	CONTRACT LABOR		150.00
06-03	3153020011	BRIAN FERGENSEN	05/10/8305/28/83	CONTRACT LABOR		796.55
06-03	3153020012	GERALD E. BEVERLY	05/16/8305/25/83	CONTRACT LABOR		233.40
06-03	3153020013	EDDIE WILLIAMS	05/17/8305/25/83	CONTRACT LABOR		193.00
06-03	3153020014	JEANETTE MCKINNEY	05/18/8305/25/83	GRATUITY		381.30
06-03	3153020015	BEVERLY ANN HALL	05/25/8305/25/83	CONTRACT LABOR		215.39
06-03	3153020016	STEPHANIE HARRIS	05/17/8305/28/83	CONTRACT LABOR		110.00
06-03	3153020017	CLEOPHUS PATTON	05/28/8305/28/83	CONTRACT LABOR		183.00
06-03	3153020018	JULIA ANN MCCLAIN	05/17/8305/28/83	CONTRACT LABOR		50.00
06-03	3153020019	FRANCIS E. COLEMAN	05/16/8305/25/83	CONTRACT LABOR		287.15
06-03	3153020020	MATTHEW H. SHEPARD	05/16/8305/25/83	CONTRACT LABOR		587.33
06-03	3153020021	CARROLL A. JOHNSON	05/16/8305/19/83	CONTRACT LABOR		475.00
06-03	3153020022	CARRIE TRAMMELL	05/19/8305/17/83	CONTRACT LABOR		23.00
06-03	3153020023	TILLIE R. WRIGHT	05/19/8305/28/83	CONTRACT LABOR		1,780.00
06-03	3153020024	PASQUALE BONANNI	05/16/8305/28/83	CONTRACT LABOR		111.67
06-03	3153020025	TOMMY L WINSTON	05/18/8305/28/83	CONTRACT LABOR		571.55
06-03	3153020026	WILTON S TYLER	05/10/8305/17/83	CONTRACT LABOR		388.71
06-03	3153020027	JAMES M. ELM	05/17/8305/28/83	CONTRACT LABOR		218.40
06-03	3153020028	JAMES E. BROWN	05/28/8305/26/83	CONTRACT LABOR		383.40
06-03	3153020029	THOMAS J WALSH	05/04/8305/25/83	CONTRACT LABOR		25.00
06-03	3153020030	KENNETH A. BAHAM	05/17/8305/28/83	CONTRACT LABOR		568.80
06-03	3153020031	ROSETTA FITZ	05/28/8305/28/83	CONTRACT LABOR		542.31
06-03	3153020032	TYRONE L. BALTHROP	05/19/8305/19/83	CONTRACT LABOR		278.00
06-03	3153020033	BRENDA LEE JONES	05/28/8305/28/83	CONTRACT LABOR		25.00
06-03	3153020034	JAMES A. POLARD	05/16/8305/25/83	CONTRACT LABOR		33.75
06-03	3153020035	WALTER TAYLOR	05/28/8305/28/83	CONTRACT LABOR		35.00
06-03	3153030001	WILLIAM V. WHALEN	05/28/8305/28/83	CONTRACT LABOR		35.00

06-03	3153030004	SARAH M SMITH.....	05/17/8305/28/83	CONTRACT LABOR	513.75
06-03	3153030005	ROSAMAE MCKINNON.....	05/17/8305/25/83	CONTRACT LABOR	411.40
06-03	3153030006	HERBERT F. VAUGHN.....	05/25/8305/25/83	CONTRACT LABOR	65.00
06-03	3153030007	DANTE V ROGERS.....	05/19/8305/19/83	CONTRACT LABOR	25.00
06-03	3153030008	EDWARD T. STEWART.....	05/16/8305/28/83	CONTRACT LABOR	1,027.97
06-03	3153030009	LAWRENCE M BEACH.....	05/16/8305/24/83	CONTRACT LABOR	1,325.94
06-03	3153030010	H OFENNIS ENGEL.....	05/28/8305/28/83	CONTRACT LABOR	50.00
06-03	3153030011	ROBERT C MARTIN.....	05/25/8305/28/83	CONTRACT LABOR	90.00
06-03	3153030012	ISABELLA S BARKLEY.....	05/17/8305/28/83	CONTRACT LABOR	473.90
06-03	3153030014	EDWARD C MINIZ.....	05/25/8305/25/83	CONTRACT LABOR	115.00
06-03	3153030015	STEVE A. PHARR.....	05/17/8305/28/83	CONTRACT LABOR	481.37
06-03	3153030016	DEBORAH A. SMALL.....	05/17/8305/28/83	CONTRACT LABOR	50.00
06-03	3153030017	EVA HENDERSON.....	05/28/8305/28/83	CONTRACT LABOR	23.00
06-03	3153030018	JAMES I GARNER.....	05/16/8305/17/83	CONTRACT LABOR	165.00
06-03	3153030019	JAMES C RORD.....	05/04/8305/25/83	CONTRACT LABOR	158.00
06-03	3153030020	GERALDINE CASSIDY.....	05/19/8305/28/83	CONTRACT LABOR	775.70
06-03	3153030021	LARRY D. POTIAT.....	05/04/8305/26/83	CONTRACT LABOR	100.00
06-03	3153030022	CAROL LAMBIASI.....	05/28/8305/28/83	CONTRACT LABOR	594.78
06-03	3153030023	SHIRLEY A. JOHNSON.....	05/17/8305/28/83	CONTRACT LABOR	310.00
06-03	3153030024	DANIEL D WILLIAMS.....	05/17/8305/28/83	CONTRACT LABOR	379.37
06-03	3153030025	REGINALD L ADKINS.....	05/04/8305/26/83	CONTRACT LABOR	592.93
06-03	3153030026	EARL V. ROOT.....	05/17/8305/28/83	CONTRACT LABOR	115.00
06-03	3153030027	JACQUELYN D BURROW.....	05/19/8305/26/83	CONTRACT LABOR	147.00
06-03	3153030028	ULYES F PRYOR.....	05/28/8305/28/83	CONTRACT LABOR	75.00
06-03	3153030029	LEROY STALLINGS.....	05/16/8305/28/83	CONTRACT LABOR	670.50
06-03	3153030030	LOUIS LAWRENCE.....	05/16/8305/25/83	CONTRACT LABOR	1,431.55
06-03	3153040001	ALFONZA LEE SMITH.....	05/04/8305/28/83	CONTRACT LABOR	660.59
06-03	3153040002	EDWARDA P MOORE.....	05/17/8305/28/83	CONTRACT LABOR	750.86
06-03	3153040003	JOSEPH B. MC CORMICK.....	05/28/8305/28/83	CONTRACT LABOR	238.75
06-03	3153040004	CHARLES P. HARVISON.....	05/17/8305/28/83	CONTRACT LABOR	100.00
06-03	3153040005	JOHN H MCINTYRE.....	05/16/8305/28/83	CONTRACT LABOR	3,443.15
06-03	3153040006	BETTY ATCHERSON.....	05/16/8305/28/83	CONTRACT LABOR	670.00
06-03	3153040007	CLYDE MCPHATTER.....	05/17/8305/28/83	CONTRACT LABOR	373.22
06-03	3153040008	HENRY LINDER JR.....	05/16/8305/25/83	CONTRACT LABOR	460.11
06-03	3153040010	CLEVELAND A. JOHNSON.....	05/17/8305/28/83	CONTRACT LABOR	255.00
06-03	3153040011	RUFUS GARRIS.....	05/16/8305/28/83	CONTRACT LABOR	749.57
06-03	3153040012	JAMES NETCLIFF.....	05/25/8305/28/83	CONTRACT LABOR	903.67
06-03	3153040013	EUGENE SMITH.....	05/17/8305/28/83	CONTRACT LABOR	80.00
06-03	3153040014	EUGENE R SWINDLER.....	05/28/8305/28/83	CONTRACT LABOR	409.02
06-03	3153040015	PHILLIP BOONE.....	05/16/8305/28/83	CONTRACT LABOR	25.00
06-03	3153040016	CATHERINE MITCHENER.....	05/16/8305/28/83	CONTRACT LABOR	588.88
06-03	3153040017	CHESRO RUCKER JR.....	05/17/8305/28/83	CONTRACT LABOR	479.50
06-03	3153040019	SYLVIA ROBINSON.....	05/28/8305/28/83	CONTRACT LABOR	444.22
06-03	3153040020	IONNIE ROGERS.....	05/28/8305/28/83	CONTRACT LABOR	25.00
06-03	3153040021	MAE F JOHNSON.....	05/17/8305/28/83	CONTRACT LABOR	293.75
06-03	3153040022	JAMES A. SANDERS.....	05/04/8305/26/83	CONTRACT LABOR	619.82
06-03	3153040023	HENRY MCCOLLOUGH.....	05/19/8305/19/83	CONTRACT LABOR	714.80
06-03	3153040024	EUGENE WILLIAMS.....	05/25/8305/25/83	CONTRACT LABOR	55.00
06-03	3153040025	ALEX L NICKELSON.....	05/18/8305/28/83	CONTRACT LABOR	320.00
06-03	3153040026	WILLIAM LANGO JR.....	05/18/8305/28/83	CONTRACT LABOR	525.00
06-03	3153040027	PETER NESMITH.....	05/25/8305/28/83	CONTRACT LABOR	714.00
06-03	3153040028	JOHNNY BROWN.....	05/25/8305/28/83	CONTRACT LABOR	160.00
06-03	3153040029	JOHNNY ROGERS.....	05/19/8305/25/83	CONTRACT LABOR	180.70
06-03	3153040030	.....	05/22/8305/22/83	CONTRACT LABOR	50.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service Dates	Description	(\$)	Amount
06-03	3153040030	JERRY C ROGERS	05/18/8305/28/83	CONTRACT LABOR	265.00	
06-03	3153040031	OTIS MINGO	04/22/8305/28/83	CONTRACT LABOR	1,223.25	
06-03	3153050001	WENDELL THOMPSON	05/23/8305/28/83	CONTRACT LABOR	110.00	
06-03	3153050002	FRANCES ROSASCO	05/17/8305/28/83	CONTRACT LABOR	819.67	
06-03	3153050003	FRANK L SULLIVAN	05/16/8305/25/83	CONTRACT LABOR	205.00	
06-03	3153050004	ELSWORTH S JACKSON	05/16/8305/25/83	CONTRACT LABOR	90.00	
06-03	3153050005	ROBERT L FORD	05/25/8305/28/83	CONTRACT LABOR	99.75	
06-03	3153050006	GAIL T. SALTER	05/17/8305/28/83	CONTRACT LABOR	422.50	
06-03	3153050007	LEONARD MILLER	05/20/8305/20/83	CONTRACT LABOR	39.90	
06-03	3153050008	WILLIAM G CROCKETT	05/17/8305/28/83	CONTRACT LABOR	438.87	
06-03	3153050009	LAWRENCE R THOMAS	05/28/8305/28/83	CONTRACT LABOR	25.00	
06-03	3153050010	OLYSSSES S JONES	05/18/8305/28/83	CONTRACT LABOR	245.00	
06-03	3153050011	ANTHONY P ALTIERI	05/28/8305/28/83	CONTRACT LABOR	50.00	
06-03	3153050012	JANE R JOHNSON	05/04/8305/25/83	CONTRACT LABOR	120.00	
06-03	3153050013	ODESSA FERGUSON	05/04/8305/25/83	CONTRACT LABOR	50.00	
06-03	3153050014	MERDOCK A. SCHOFIELD	05/28/8305/28/83	CONTRACT LABOR	25.00	
06-03	3153050015	CLAYTON A LAWTON	05/28/8305/28/83	CONTRACT LABOR	25.00	
06-03	3153050016	CARYN W BENNETT	05/28/8305/28/83	CONTRACT LABOR	448.88	
06-03	3153050017	LOUISE HOLMAN	05/17/8305/28/83	CONTRACT LABOR	20.00	
06-03	3153050018	ORLANDO D WRIGHT	05/25/8305/25/83	CONTRACT LABOR	25.00	
06-03	3153050019	PATRICK M MUNSON	05/18/8305/28/83	CONTRACT LABOR	93.40	
06-03	3153050020	MELVIN RICHLER	05/17/8305/28/83	CONTRACT LABOR	145.00	
06-03	3153050021	JOSEPH RICHARDSON	05/16/8305/28/83	CONTRACT LABOR	276.55	
06-03	3153050022	H. A. ESTICK	05/16/8305/28/83	CONTRACT LABOR	130.00	
06-03	3153050023	CHARLES KEYSER	05/25/8305/28/83	CONTRACT LABOR	300.00	
06-06	3154040003	SAM MC KNIGHT	05/16/8305/28/83	CONTRACT LABOR	657.86	
06-06	3154040002	INTERNE REVENUE SERVICE	05/16/8305/28/83	PAYMENT ON TAX LIEN - SAM MC KNIGHT	75.00	
06-10	3159820003	DAVID HERBER	06/07/8306/07/83	CIGARETTES	1,306.99	
06-10	3159820001	AMERICAN BRANDS COMPANY	06/07/8306/02/83	TOBACCO	3,783.00	
06-10	3159820002	BROWN & WILLIAMSON TOBACCO CORP	06/02/8306/02/83	TOBACCO	2,154.18	
06-10	3159820004	ECONOMIC LABORATORY, INC	05/18/8305/18/83	CLEANING SUPPLIES	3,783.00	
06-10	3159820005	FRANCIS B. TIPPETT	05/09/8305/25/83	LABOR	2,375.00	
06-10	3159820006	LORELLARD	06/02/8306/02/83	CIGARETTES	2,633.69	
06-10	3159820007	PHILIP MORRIS	06/01/8306/01/83	TOBACCO	5,007.71	
06-10	3159820008	R J REYNOLDS TOBACCO CORP	06/03/8306/03/83	CIGARETTES	9,784.19	
06-17	3167070001	JOHN R. COLEMAN	06/04/8306/11/83	CONTRACT LABOR GRATUITY	105.99	
06-17	3167070002	BRENDA M. SWEENEY	06/04/8306/11/83	GRATUITY	54.85	
06-17	3167070003	JACQUELYN D BURROW	06/04/8306/11/83	CONTRACT LABOR GRATUITY	13.29	
06-17	3167070004	RUBY MAE GRAVES	06/04/8306/11/83	GRATUITY	53.92	
06-17	3167070005	GERALDINE M HARRIS	06/04/8306/11/83	GRATUITY	73.65	
06-17	3167070006	ELMO W MCCLLOUD	06/04/8306/11/83	GRATUITY	55.24	
06-17	3167070007	FERDINAND J BUTLER	05/04/8306/11/83	GRATUITY	39.75	
06-17	3167070008	ALVIN W BARNETT	06/04/8306/11/83	CONTRACT LABOR	38.20	
06-17	3167070009	BEVERLY ANN HALL	06/04/8306/11/83	GRATUITY	84.14	

HOUSE RESTAURANT (REVOLVING FUND)—Continued

06-17	3167070011	HABIBOLAH FARAZMAND	06/04/8306/11/83	CONTRACT LABOR GRATUITY	43.00
06-17	3167070012	WILMA J. BROOKS	06/04/8306/11/83	CONTRACT LABOR GRATUITY	43.13
06-17	3167070013	PATRICIA A. MINOR	06/04/8306/11/83	GRATUITY	76.81
06-17	3167070014	RENEE FLOYDEN	06/04/8306/11/83	CONTRACT LABOR GRATUITY	4.90
06-17	3167070015	ELLEN WOOD	06/04/8306/11/83	CONTRACT LABOR GRATUITY	36.97
06-17	3167070016	CONSUELLA W. MALCOM	06/04/8306/11/83	GRATUITY	40.86
06-17	3167070017	MONTHELLE HINES	06/04/8306/11/83	CONTRACT LABOR GRATUITY	4.60
06-17	3167070018	LEONARD MILLER	06/04/8306/11/83	CONTRACT LABOR GRATUITY	63.58
06-17	3167070019	WENDY L. BROOKS	06/04/8306/11/83	CONTRACT LABOR GRATUITY	104.51
06-17	3167070020	TOWANA KEARNEY	06/04/8306/11/83	CONTRACT LABOR GRATUITY	38.04
06-17	3167070021	ROCITA E. MILLER	06/04/8306/11/83	GRATUITY	67.24
06-17	3167070022	MARGARET COVINGTON	06/04/8306/11/83	CONTRACT LABOR GRATUITY	1.00
06-17	3166160001	MATTHEW H. SHEPARD	06/01/8306/11/83	CONTRACT LABOR	825.50
06-17	3166160002	CARROLL A. JOHNSON	06/01/8306/11/83	CONTRACT LABOR	261.00
06-17	3166160003	TILLIE R. WRIGHT	06/01/8306/11/83	CONTRACT LABOR	1,728.50
06-17	3166160004	PASQUALE BONANNI	06/02/8306/08/83	CONTRACT LABOR	341.00
06-17	3166160005	TOMMY L. WINSTON	06/02/8306/11/83	CONTRACT LABOR	700.75
06-17	3166160006	DEBORAH MINER	06/11/8306/11/83	CONTRACT LABOR	25.00
06-17	3166160007	CLEOPHUS PATTON	06/08/8306/11/83	CONTRACT LABOR	52.71
06-17	3166160008	RALPH KEGLER	06/08/8306/08/83	CONTRACT LABOR	40.00
06-17	3166160009	JULIA ANN MCCLAIN	06/11/8306/11/83	CONTRACT LABOR	80.00
06-17	3166160010	FRANCIS E. COLEMAN	06/07/8306/07/83	CONTRACT LABOR	60.00
06-17	3166160011	CLARENCE P. SPEAKS	06/08/8306/11/83	CONTRACT LABOR	77.71
06-17	3166160012	BRIAN FERGERSEN	06/01/8306/11/83	CONTRACT LABOR	77.00
06-17	3166160013	GERALD E. BEVERLY	06/08/8306/11/83	CONTRACT LABOR	74.00
06-17	3166160014	JEANETTE MCKINNEY	06/06/8306/11/83	CONTRACT LABOR	388.97
06-17	3166160015	STEPHANIE HARRIS	06/08/8306/08/83	CONTRACT LABOR	30.00
06-17	3166160016	CLARENCE L. BROWN	06/08/8306/08/83	CONTRACT LABOR	393.75
06-17	3166160017	RANDOLPH FAGANS	06/02/8306/11/83	CONTRACT LABOR	380.40
06-17	3166160018	GEORGE A. RINGGOLD	06/01/8306/11/83	CONTRACT LABOR	50.00
06-17	3166160019	CONNIE L. WINSTON	06/11/8306/11/83	CONTRACT LABOR	246.53
06-17	3166160020	PETER NESMITH	06/06/8306/11/83	CONTRACT LABOR	25.00
06-17	3166160021	JOHNNY BROWN	06/11/8306/11/83	CONTRACT LABOR	56.95
06-17	3166160022	JERRY C. ROGERS	06/08/8306/08/83	CONTRACT LABOR	200.00
06-17	3166160023	DORIS A. ROGERS	06/07/8306/11/83	CONTRACT LABOR	100.00
06-17	3166160024	ALVIN W. BARNETT	06/11/8306/11/83	CONTRACT LABOR	16.20
06-17	3166160025	LOUISE HOLMAN	06/08/8306/08/83	CONTRACT LABOR	208.75
06-17	3166160026	MELVIN POOLER	06/07/8306/11/83	CONTRACT LABOR	100.00
06-17	3166160027	H. K. ESTICO	06/07/8306/11/83	CONTRACT LABOR	307.00
06-17	3166160028	CHARLES KEYSER	06/01/8306/11/83	CONTRACT LABOR	30.00
06-17	3166160029	ODESSA FERGUSON	06/08/8306/08/83	CONTRACT LABOR	60.00
06-17	3166170001	EMILIA J. EDWARDS	06/07/8306/07/83	CONTRACT LABOR	50.00
06-17	3166170002	DARRELL L. CARTER	06/08/8306/08/83	CONTRACT LABOR	130.00
06-17	3166170003	THOMAS F. CHAMBERS	06/07/8306/07/83	CONTRACT LABOR	50.00
06-17	3166170004	CARYN W. BENNETT	06/07/8306/07/83	CONTRACT LABOR	25.00
06-17	3166170005	LEONARD MILLER	06/11/8306/11/83	CONTRACT LABOR AND GRATUITY	38.44
06-17	3166170006	WILLIAM G. CROCKETT	06/08/8306/08/83	CONTRACT LABOR	155.09
06-17	3166170007	ULYSSES S. JONES	06/11/8306/11/83	CONTRACT LABOR	75.00
06-17	3166170008	ANTHONY P. ALTIERI	06/11/8306/11/83	CONTRACT LABOR	75.00
06-17	3166170009	JANE R. JOHNSON	06/07/8306/07/83	CONTRACT LABOR	30.00
06-17	3166170010	CONSUELLA W. MALCOM	06/07/8306/07/83	CONTRACT LABOR AND GRATUITY	143.75
06-17	3166170011	ROBERT L. FORD	06/06/8306/11/83	CONTRACT LABOR	323.40
06-17	3166170012	GAIL T. SALTER	06/07/8306/11/83	CONTRACT LABOR	25.00
06-17	3166170013	SANDRA D. WILLIAMS	06/11/8306/11/83	CONTRACT LABOR	25.00
06-17	3166170014	MELODY JOHNSON	06/11/8306/11/83	CONTRACT LABOR	25.00
06-17	3166170015				

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
06-17	3166170016	FRANCES ROSASCO	06/02/8306/11/83	CONTRACT LABOR	869.80
06-17	3166170017	WILLIAM E BATTS	06/02/8306/08/83	CONTRACT LABOR	160.20
06-17	3166170018	FRANK L SULLIVAN	06/07/8306/07/83	CONTRACT LABOR	50.00
06-17	3166170019	JANET L RANDOLPH	06/11/8306/11/83	CONTRACT LABOR	23.00
06-17	3166170020	RENEE PLOWDEN	06/07/8306/07/83	CONTRACT LABOR AND GRATUITY	30.00
06-17	3166170021	MEE NGOR FONG	06/11/8306/11/83	CONTRACT LABOR	25.00
06-17	3166170022	KENNETH A BAHAM	06/06/8306/08/83	CONTRACT LABOR	210.32
06-17	3166170023	ROSETTA FITZ	06/02/8306/11/83	CONTRACT LABOR	453.96
06-17	3166170024	TYRONE L BAL THROP	06/07/8306/08/83	CONTRACT LABOR	180.00
06-17	3166170025	WALTER TAYLOR	06/07/8306/07/83	CONTRACT LABOR	30.00
06-17	3166170026	WILTON S TYLER	06/02/8306/11/83	CONTRACT LABOR	418.75
06-17	3166170027	JAMES E. BROWN	06/08/8306/11/83	CONTRACT LABOR	252.00
06-17	3166170028	THOMAS J WALSH	06/11/8306/11/83	CONTRACT LABOR	100.00
06-17	3166170029	TYRONE A HARRIS	06/08/8306/11/83	CONTRACT LABOR	50.00
06-17	3166170030	MICHAEL LEE JOHNSON	06/07/8306/08/83	CONTRACT LABOR	110.00
06-17	3166180001	JAMES A. SANDERS	06/11/8306/11/83	CONTRACT LABOR	160.00
06-17	3166180002	HENRY MCCOLLUGH	06/07/8306/08/83	CONTRACT LABOR	100.00
06-17	3166180003	EUGENE WILLIAMS	06/07/8306/11/83	CONTRACT LABOR	375.00
06-17	3166180004	ALEX L NICKELSON	06/07/8306/11/83	CONTRACT LABOR	42.00
06-17	3166180005	WILLIAM LANGO, JR.	06/08/8306/11/83	CONTRACT LABOR	1,038.92
06-17	3166180006	OTIS MINGO	06/01/8306/11/83	CONTRACT LABOR	25.00
06-17	3166180007	SYLVIA ROBINSON	06/11/8306/11/83	CONTRACT LABOR	74.00
06-17	3166180008	LUVENIA ROGERS	06/08/8306/11/83	CONTRACT LABOR	229.20
06-17	3166180009	JOHNNIE ROGERS	06/08/8306/08/83	CONTRACT LABOR	30.00
06-17	3166180010	MAE F. JOHNSON	06/08/8306/08/83	CONTRACT LABOR	375.00
06-17	3166180011	RUFUS GARRIS	06/02/8306/11/83	CONTRACT LABOR	570.00
06-17	3166180012	JAMES METCALFE	06/02/8306/11/83	CONTRACT LABOR	504.00
06-17	3166180013	EUGENE R SWINDLER	06/02/8306/11/83	CONTRACT LABOR	488.50
06-17	3166180014	PHILLIP BOONE	06/02/8306/11/83	CONTRACT LABOR	197.71
06-17	3166180015	CATHERINE MITCHENER	06/02/8306/11/83	CONTRACT LABOR	474.00
06-17	3166180016	JOHN H MCINTYRE	06/07/8306/11/83	CONTRACT LABOR	165.70
06-17	3166180017	BETTY ATCHERSON	06/02/8306/11/83	CONTRACT LABOR	567.40
06-17	3166180018	CLYDE MCPHATTER	06/06/8306/07/83	CONTRACT LABOR	735.00
06-17	3166180019	HENRY LINDER, JR.	06/01/8306/11/83	CONTRACT LABOR	110.00
06-17	3166180020	CLEVELAND A. JOHNSON	06/01/8306/11/83	CONTRACT LABOR	2,588.14
06-17	3166180021	ALFONZA LEE SMITH	06/08/8306/11/83	CONTRACT LABOR	325.40
06-17	3166180022	EDWARDA P MOORE	06/11/8306/11/83	CONTRACT LABOR	190.00
06-17	3166180023	JOSEPH B. MC CORMICK	06/01/8306/11/83	CONTRACT LABOR	177.00
06-17	3166180024	CHARLES P. HARVISON	06/06/8306/11/83	CONTRACT LABOR	416.00
06-17	3166180025	CLEMITH E MILLER	05/17/8306/08/83	CONTRACT LABOR	1,200.75
06-17	3166180026	ULYES F. PRYOR	06/06/8306/11/83	CONTRACT LABOR	462.82
06-17	3166180027	IRA A. HUNTER, JR.	06/01/8306/11/83	CONTRACT LABOR	1,200.75
06-17	3166180028	LEROY STALLINGS	06/01/8306/11/83	CONTRACT LABOR	462.82
06-17	3166180029	LOUIS LAWRENCE	05/17/8306/08/83	CONTRACT LABOR	462.82

HOUSE RESTAURANT (REVOLVING FUND)—Continued

06-17	3166190002	PATRICIA MARTIN	06/07/8306/07/83	CONTRACT LABOR	60.00
06-17	3166190003	EDWARD T. STEWART	06/01/8306/11/83	CONTRACT LABOR	788.92
06-17	3166190004	LAWRENCE M BEACH	06/01/8306/08/83	CONTRACT LABOR	400.00
06-17	3166190005	H DENNIS ENGEL	06/11/8306/11/83	CONTRACT LABOR	30.00
06-17	3166190006	WILLIAM V. WHALEN	06/11/8306/11/83	CONTRACT LABOR	25.00
06-17	3166190007	JESSIE M MAYNOR	06/06/8306/08/83	CONTRACT LABOR	261.30
06-17	3166190008	JOSEPH HOUSTON	06/01/8306/10/83	CONTRACT LABOR	678.25
06-17	3166190009	SARAH M SMITH	06/02/8306/11/83	CONTRACT LABOR	495.00
06-17	3166190010	ROSAMAE MCKINNON	06/02/8306/09/83	CONTRACT LABOR	425.47
06-17	3166190011	ROBERT G MARTIN	06/11/8306/11/83	CONTRACT LABOR	25.00
06-17	3166190012	ISABELLA S BARKLEY	06/06/8306/11/83	CONTRACT LABOR	430.00
06-17	3166190013	STEVE PHARR	06/01/8306/11/83	CONTRACT LABOR	480.00
06-17	3166190014	DEBORAH A. SMALL	06/11/8306/11/83	CONTRACT LABOR	80.00
06-17	3166190015	EVA HENDERSON	06/07/8306/07/83	CONTRACT LABOR	70.00
06-17	3166190016	JAMES C FORD	06/07/8306/07/83	CONTRACT LABOR	765.00
06-17	3166190017	GERALDINE CASSIDY	06/02/8306/11/83	CONTRACT LABOR	194.83
06-17	3166190018	LARRY D POTAT	06/06/8306/08/83	CONTRACT LABOR	110.00
06-17	3166190019	CAROL LAMBIASI	06/11/8306/11/83	CONTRACT LABOR	170.00
06-17	3166190020	SHIRLEY A. JOHNSON	06/07/8306/09/83	CONTRACT LABOR	275.00
06-17	3166190021	DANIEL D WILLIAMS	06/06/8306/08/83	CONTRACT LABOR	146.30
06-17	3166190022	REGINALD L ADKINS	06/07/8306/08/83	CONTRACT LABOR	208.33
06-17	3166190023	MANOLA T CASH	06/07/8306/08/83	CONTRACT LABOR	100.00
06-17	3166190024	EARL V. ROOT	06/08/8306/08/83	CONTRACT LABOR	80.00
06-17	3166190025	JACQUELYN D BURROW	06/02/8306/09/83	CONTRACT LABOR AND GRATUITY	98.44
06-21	3167020001	SAM MC KNIGHT	06/02/8306/10/83	CONTRACT LABOR	300.00
06-21	3167020002	INTERNAL REVENUE SERVICE	06/02/8306/10/83	TRAVEL	532.20
06-24	3171800003	AMERICAN AIRLINES	04/28/8304/28/83	REPAIR SERVICE	984.00
06-24	3171540001	HOBBART	04/19/8305/10/83	BUTTER, CHEESE AND CHICKEN	220.52
06-24	3171540002	HARTMAN BROTHERS	04/18/8305/13/83	ROLLS AND BREAD	2,201.45
06-24	3171540003	H & S BAKERY	03/04/8305/14/83	FLOWERS	7,019.77
06-24	3171540005	IMPRESSIONS	04/19/8305/10/83	CANDY, TOBACCO, MATCHES AND KLEENEX	599.00
06-24	3171540006	IRVIN PAYNE & SONS	04/17/8305/13/83	VEGETABLES AND FRUIT	6,477.12
06-24	3171540007	J. NICHOLS PRODUCE COMPANY	04/19/8305/13/83	7-UP, DOUBLE COLA, AND ORANGE-GRAPPE SODA	11,304.21
06-24	3171540008	JOYCE BEVERAGES - WASH, DC	03/03/8305/13/83	DOUGHNUTS	2,039.00
06-24	3171540009	KRISPY KREME DOUGHNUT CO	04/19/8305/12/83	SYRUP, MUSTARD, MAYONNAISE, RELISH AND PICKLES	574.32
06-24	3171540010	KRAFT FOODS	04/18/8305/12/83	CHINA, GLASS AND SILVER	5,546.65
06-24	3171540011	LEE MARKEY EQUIPMENT	04/20/8305/12/83	CHIPS, COOKIES AND CHEESE CRACKERS	15,276.33
06-24	3171540012	LANCE INCORPORATED	04/18/8305/12/83	DAIRY PRODUCTS	2,560.06
06-24	3171540013	MEADOW GOLD PRODUCTS	04/18/8305/12/83	BREAD	751.94
06-24	3171540014	MOM'S	04/17/8305/13/83	CAKES, COOKIES, DOUGHNUTS, MUFFINS AND PIES	85.50
06-24	3171540015	MRS. SMITH'S DESSERTS	05/13/8305/14/83	MUSIC	11,530.04
06-24	3171540016	MUSICAIST	05/01/8305/01/83	MUSIC	63.00
06-24	3171540017	MUSIC MASTERS	04/19/8305/12/83	FRENCH PASTRIES	31.35
06-24	3171540018	MAIS QUI	04/18/8305/13/83	CHICKEN	988.83
06-24	3171540019	METROPOLITAN POULTRY	03/28/8305/11/83	CEREAL, RICE, CORNMEAL AND PANCAKE MIX	3,312.82
06-24	3171540020	MAZO LERCH COMPANY	04/17/8305/06/83	BUSINESS FORMS AND SEMINARS	6,624.05
06-24	3171540021	NCR CORPORATION	05/04/8305/04/83	UNIFORMS	256.60
06-24	3171540022	NATIONAL UNIFORMS COMPANY, INC	04/18/8305/13/83	MEAT	20.14
06-24	3171540023	NATIONAL HOTEL SUPPLY	04/21/8305/13/83	BREAD AND ENGLISH MUFFINS	27,888.47
06-24	3171540024	OTTENBERG'S BAKERS	04/21/8305/13/83	COOKIES	1,804.12
06-24	3171540025	PEGGY LAWTON	04/26/8305/11/83	FLOWERS	1,018.51
06-24	3171550001	PENN FLOWER SHOP	04/19/8305/11/83	PEPSI COLA AND LEMONADE	275.10
06-24	3171550002	PEPSI COLA BOTTLING CO	04/18/8305/04/83	ALCOHOLIC BEVERAGE	3,195.60
06-24	3171550003	PREMIUM DISTRIBUTORS	05/02/8305/06/83	EQUIPMENT REPLACEMENTS	718.75
06-24	3171550004	RUBBERMAID			149.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
HOUSE RESTAURANT (REVOLVING FUND)—Continued						
06-24	3171550005	R.C. NEHI BOTTLING COMPANY	04/19/8305/10/83	RC COLA	1,522.50	
06-24	3171550006	RENTEX CORPORATION	04/15/8305/13/83	LINENS	10,305.55	
06-24	3171550007	R. W. CLAXTON	04/18/8305/12/83	SEAFOOD	15,059.30	
06-24	3171550008	SCIENCE BOOKS INTERNATIONAL, INC.	05/10/8305/10/83	BOOKS	107.50	
06-24	3171550009	SEDDUTO	04/20/8305/11/83	ICE CREAM	1,445.70	
06-24	3171550010	QUINTON B. MOULSDALE, INC.	04/27/8304/27/83	SAFETY EQUIPMENT	50.00	
06-24	3171550011	SEALTEST FOODS	04/20/8305/11/83	ICE CREAM	2,454.20	
06-24	3171550012	S. MAZZEO & SONS, INC.	04/18/8305/13/83	PRODUCE	1,397.65	
06-24	3171550013	SUPERIOR BEVERAGES, INC.	04/18/8305/04/83	ALCOHOLIC BEVERAGES	599.00	
06-24	3171550014	TOM'S CHINESE KITCHENS	04/20/8305/11/83	EGG ROLLS	1,440.00	
06-24	3171550015	TRIPLE CROWN PRODUCE CO. INCORPORATED	04/18/8305/14/83	VEGETABLES AND FRUIT	9,193.60	
06-24	3171550016	TASTYKAKE, INC.	04/19/8305/12/83	CAKES	508.59	
06-24	3171550017	WOMACK INDUSTRIES	04/25/8305/13/83	EXTERMINATING AND DEODORIZING	718.00	
06-24	3171550018	WENDY CLARK	04/19/8305/03/83	COOKIES	147.00	
06-24	3171550019	WASHINGTON FISH EXCHANGE	05/10/8305/10/83	FISH	127.83	
06-24	3171550020	WASHINGTON COCA-COLA BOTTLING CO	04/18/8305/12/83	COCOA-COLA	4,136.95	
06-24	3171800001	ADAMS-BURCH, INC.	04/26/8305/06/83	CHINA, GLASS AND SILVER	249.70	
06-24	3171800002	A.M. BRIGGS	04/18/8305/13/83	MEAT	7,736.43	
06-24	3171800003	A-ONE RENTAL CENTER	04/26/8305/03/83	RENTAL - GLASSES, ETC	730.56	
06-24	3171800004	ARCHITECT OF THE CAPITOL	04/07/8305/12/83	FLOWERS AND PALMS	1,300.00	
06-24	3171800005	AUTH BROTHERS	04/21/8304/21/83	MEAT	91.10	
06-24	3171800006	BARCELONA NUT SHOP	04/18/8305/09/83	NUTS AND CHIPS	1,515.85	
06-24	3171800007	BUSINESS RESOURCES, INC.	05/13/8305/13/83	LABELS	424.00	
06-24	3171800008	BEITZELL & CO., INC.	04/26/8305/12/83	WINE	2,554.55	
06-24	3171800009	CHEC SODA & REFRIGERATION	04/19/8305/13/83	COKE, TAB, SPRITE AND ROOTBEER	1,454.37	
06-24	3171800010	CHARLES G STOTT AND CO INC	04/18/8305/13/83	PAPER CUPS, LIDS AND PAPER BAGS	20,142.92	
06-24	3171800011	COLUMBO	04/18/8305/12/83	YOGURT	1,527.12	
06-24	3171800012	COLONY FLOWER SHOP	04/18/8305/10/83	FLOWERS	2,220.00	
06-24	3171800013	CANADA DRY POTOMAC CORP	05/12/8305/12/83	GINGERALE, CLUB SODA, TONIC & COLA	173.00	
06-24	3171800014	CONGRESSIONAL LIQUOR	04/10/8305/14/83	ALCOHOLIC BEVERAGE	21,106.84	
06-24	3171800015	CAPITAL CIGAR & TOBACCO COMPANY	04/18/8305/13/83	TOBACCO, CANDY AND ASPIRIN	1,395.23	
06-24	3171800016	CAPSCO INC.	04/25/8304/25/83	POST CARDS	220.00	
06-24	3171800017	D. C. BUTTER COMPANY	04/12/8305/13/83	BUTTER AND EGGS	21,641.08	
06-24	3171800018	DON THOMPSON CO	04/22/8305/13/83	ASSORTED CRACKERS	208.48	
06-24	3171800019	EDWARD DON & CO	10/06/8205/12/83	FOOD SERVICE EQUIPMENT	1,258.30	
06-24	3171800020	EDWARD BOKER FOODS	04/18/8305/13/83	VEGETABLES AND FRUIT	32,815.70	
06-24	3171800021	EMBASSY GROCERY	04/18/8305/12/83	VEGETABLES, FRUIT, SALT & PEPPER	16,664.70	
06-24	3171800022	FLOWERS	04/19/8305/11/83	FLOWERS	839.00	
06-24	3171800023	FRITO-LAY, INC.	05/26/805/13/83	POTATO CHIPS AND FRITOS	8,325.25	
06-24	3171800024	FORMAN BROTHERS, INC.	04/18/8304/18/83	A-BV AND WINES	696.00	
06-24	3171800025	G&G COMPACTOR SALES AND SERVICE INC.	05/03/8305/03/83	COMPACTOR BAGS	12.40	
06-24	3171800026	GREEN SPRING DAIRY, INC.	04/18/8305/13/83	ICE CREAM AND MILK	10,808.03	
06-24	3171800027	GEORGE R RUHL & SON, INC.	04/20/8305/11/83	BAKING GOODS	1,940.93	
06-24	3171800028	UNITED INFORMATION SYSTEMS	06/06/8205/06/83	CASHIER PAPER SUPPLIES	1,436.75	

06-24	3171:800019	C & P TELEPHONE	04/30/8304/30/83	TELEPHONE SERVICE	175.90
06-27	3172:400005	FRANCIS B. TIPPETT	06/14/8306/14/83	LABOR	300.00
06-27	3172:400001	BROWN & WILLIAMSON TOBACCO CORP	06/09/8306/09/83	TOBACCO	971.74
06-27	3172:400002	ECONOMIC LABORATORY, INC	04/29/8305/25/83	CLEANING SUPPLIES	5,300.89
06-27	3172:400003	PHILIP MORRIS	06/09/8306/09/83	TOBACCO	13,093.42
06-27	3172:400004	R J REYNOLDS TOBACCO CORP	06/10/8306/10/83	CIGARETTES	7,262.98
06-29	3180040001	JOHN R. COLEMAN	06/18/8306/25/83	CONTRACT LABOR AND GRATUITY	134.36
06-29	3180040002	BRENDA M. SWEENEY	06/18/8306/25/83	GRATUITY	110.59
06-29	3180040003	JACQUELYN D BURROW	06/18/8306/25/83	CONTRACT LABOR AND GRATUITY	13.48
06-29	3180040004	RUBY MAE GRAVES	06/18/8306/25/83	GRATUITY	60.62
06-29	3180040005	GERALDINE M HARRIS	06/18/8306/25/83	GRATUITY	65.71
06-29	3180040006	ELMO W MCCLLOUD	06/18/8306/25/83	GRATUITY	86.73
06-29	3180040007	FERDINAND J BUTLER	06/18/8306/25/83	GRATUITY	99.37
06-29	3180040008	ALVIN W BARNETT	06/18/8306/25/83	GRATUITY	76.92
06-29	3180040009	BEVERLY ANN HALL	06/18/8306/25/83	GRATUITY	97.07
06-29	3180040010	THEODORE LANCASTER	06/18/8306/25/83	CONTRACT LABOR AND GRATUITY	105.47
06-29	3180040011	HABIBULLAH FARAZMAND	06/18/8306/25/83	CONTRACT LABOR AND GRATUITY	98.67
06-29	3180040012	WILMA J BROOKS	06/18/8306/25/83	CONTRACT LABOR AND GRATUITY	107.05
06-29	3180040013	PATRICIA A MINOR	06/18/8306/25/83	GRATUITY	84.55
06-29	3180040014	CONSUELLA M. WALCOM	06/18/8306/25/83	GRATUITY	61.57
06-29	3180040015	LEONARD MILLER	06/18/8306/25/83	CONTRACT LABOR AND GRATUITY	46.94
06-29	3180040016	WENDY L BROOKS	06/18/8306/25/83	CONTRACT LABOR AND GRATUITY	67.39
06-29	3180040017	TOWANA KEARNEY	06/18/8306/25/83	CONTRACT LABOR AND GRATUITY	182.13
06-29	3180040018	ROCITA E. MILLER	06/18/8306/25/83	GRATUITY	161.79
06-29	3180040019	CATHERINE MITCHENER	06/14/8306/23/83	CONTRACT LABOR AND GRATUITY	113.37
06-29	3180010002	OTIS MINGO	06/12/8306/24/83	CONTRACT LABOR	455.00
06-29	3180010003	JOHNNIE ROGERS	06/14/8306/23/83	CONTRACT LABOR	1,107.02
06-29	3180010004	MAE F. JOHNSON	06/10/8306/22/83	CONTRACT LABOR	195.00
06-29	3180010005	EUGENE WILLIAMS	05/28/8306/22/83	CONTRACT LABOR	226.93
06-29	3180010006	CLEVELAND A. JOHNSON	06/12/8306/23/83	CONTRACT LABOR	133.75
06-29	3180010007	RUFUS GARRIS	06/15/8306/22/83	CONTRACT LABOR	736.50
06-29	3180010008	JAMES NETCLIFF	06/12/8306/23/83	CONTRACT LABOR	60.00
06-29	3180010009	EUGENE R SWINDLER	06/12/8306/23/83	CONTRACT LABOR	410.00
06-29	3180010010	PHILIP BOONE	06/12/8306/24/83	CONTRACT LABOR	400.00
06-29	3180010011	CONNIE L WINSTON	06/23/8306/23/83	CONTRACT LABOR	630.00
06-29	3180010012	JAMES P. HICKS	06/14/8306/23/83	CONTRACT LABOR	50.00
06-29	3180010013	CLARENCE P SPEAKS	06/13/8306/24/83	CONTRACT LABOR	350.00
06-29	3180010014	BRIAN FERGENSEN	06/13/8306/23/83	CONTRACT LABOR	260.00
06-29	3180010015	GERALD E. BEVERLY	06/14/8306/23/83	CONTRACT LABOR	658.40
06-29	3180010016	DORIS A ROGERS	06/14/8306/23/83	CONTRACT LABOR	365.00
06-29	3180010017	ALVIN W BARNETT	06/21/8306/23/83	CONTRACT LABOR	175.00
06-29	3180010018	RANDOLPH FAGANS	06/14/8306/23/83	CONTRACT LABOR	23.51
06-29	3180010019	GEORGE A. RINGOLD	06/13/8306/24/83	CONTRACT LABOR	220.00
06-29	3180010020	DOUGLAS SHEPHERD	06/22/8306/22/83	CONTRACT LABOR	702.35
06-29	3180010021	EDDIE WILLIAMS	06/14/8306/14/83	CONTRACT LABOR	30.00
06-29	3180010022	JEANETTE MCKINNEY	06/14/8306/23/83	CONTRACT LABOR	8.00
06-29	3180010023	BEVERLY ANN HALL	06/22/8306/23/83	GRATUITY	380.00
06-29	3180010024	STEPHANIE HARRIS	06/15/8306/15/83	CONTRACT LABOR	128.51
06-29	3180010025	CLEOPHUS MINER	06/23/8306/23/83	CONTRACT LABOR	30.00
06-29	3180010026	CEOPHUS PATTON	06/14/8306/22/83	CONTRACT LABOR	45.00
06-29	3180010027	RALPH KEGEL	06/14/8306/23/83	CONTRACT LABOR	180.00
06-29	3180010028	JULIA ANN MCCLAIN	06/23/8306/23/83	CONTRACT LABOR	240.00
06-29	3180010029	FRANCIS E COLEMAN	06/15/8306/16/83	CONTRACT LABOR	50.00
06-29	3180010030	MATTHEW H. SHEPARD	06/15/8306/22/83	CONTRACT LABOR	235.82
				CONTRACT LABOR	224.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
06-29	3180010031	WILLIAM V. WHALEN	06/23/8306/23/83	CONTRACT LABOR	15.00
06-29	3180010032	JESSIE M. MAYNOR	06/10/8306/23/83	CONTRACT LABOR	284.05
06-29	3180010033	JOSEPH HOUSTON	06/14/8306/23/83	CONTRACT LABOR	494.85
06-29	3180010034	SARAH M. SMITH	06/14/8306/23/83	CONTRACT LABOR	425.00
06-29	3180010035	ROSAMAE MCKINNON	06/14/8306/22/83	CONTRACT LABOR	495.80
06-29	3180020001	HERBERT F. VAUGHN	06/13/8306/13/83	CONTRACT LABOR	45.00
06-29	3180020002	EDWARD T. STEWART	06/12/8306/24/83	CONTRACT LABOR	993.52
06-29	3180020003	LAWRENCE M. BEACH	06/21/8306/21/83	CONTRACT LABOR	75.00
06-29	3180020004	ROBERT C. MARTIN	06/23/8306/23/83	CONTRACT LABOR	15.00
06-29	3180020005	ISABELLA S. BARKLEY	06/14/8306/23/83	CONTRACT LABOR	220.00
06-29	3180020006	STEVE A. PHARR	06/14/8306/23/83	CONTRACT LABOR	410.00
06-29	3180020007	DEBORAH A. SMALL	06/23/8306/23/83	CONTRACT LABOR	30.00
06-29	3180020008	EVA HENDERSON	06/10/8306/14/83	CONTRACT LABOR	35.48
06-29	3180020009	JAMES C. FORD	06/13/8306/14/83	CONTRACT LABOR	23.00
06-29	3180020010	GERALDINE CASSIDY	06/13/8306/23/83	CONTRACT LABOR	580.00
06-29	3180020011	EARL V. ROOT	06/15/8306/23/83	CONTRACT LABOR	210.00
06-29	3180020012	JACQUELYN D. BURROW	06/15/8306/23/83	CONTRACT LABOR	156.60
06-29	3180020013	ILYSE F. PRYOR	06/15/8306/23/83	CONTRACT LABOR	470.00
06-29	3180020014	IRA A. HUNTER, JR.	06/12/8306/23/83	CONTRACT LABOR	804.53
06-29	3180020015	LEROY STALLINGS	06/12/8306/24/83	CONTRACT LABOR	1,210.00
06-29	3180020016	LARRY D. POTEAU	06/15/8306/23/83	CONTRACT LABOR	267.33
06-29	3180020017	CAROL LAMBIASI	06/23/8306/23/83	CONTRACT LABOR	55.00
06-29	3180020018	SHIRLEY A. JOHNSON	06/14/8306/23/83	CONTRACT LABOR	280.00
06-29	3180020019	DANIEL D. WILLIAMS	06/08/8306/23/83	CONTRACT LABOR	454.48
06-29	3180020020	REGINALD L. ADKINS	06/13/8306/23/83	CONTRACT LABOR	267.25
06-29	3180020021	LOUIS LAWRENCE	06/07/8306/07/83	CONTRACT LABOR	30.00
06-29	3180020022	WILSON LEWIS	06/12/8306/23/83	CONTRACT LABOR	693.75
06-29	3180020023	ALFONZA LEE SMITH	06/14/8306/23/83	CONTRACT LABOR	330.00
06-29	3180020024	EDWARD P. MOORE	06/23/8306/23/83	CONTRACT LABOR	55.00
06-29	3180020025	JOSEPH B. MC CORMICK	06/12/8306/23/83	CONTRACT LABOR	2,857.30
06-29	3180020026	CHARLES P. HARVISON	06/12/8306/23/83	CONTRACT LABOR	720.33
06-29	3180020027	JOHN H. MCINTYRE	06/12/8306/23/83	CONTRACT LABOR	525.00
06-29	3180020028	BETTY ATCHERSON	06/14/8306/23/83	CONTRACT LABOR	410.00
06-29	3180020029	CLYDE MCPHATTER	06/13/8306/22/83	CONTRACT LABOR	275.00
06-29	3180020030	HENRY LINDER, JR.	06/12/8306/23/83	CONTRACT LABOR	563.75
06-29	3180030001	CONSUELLA M. MALCOM	06/14/8306/14/83	CONTRACT LABOR	30.00
06-29	3180030002	ROBERT L. FORD	06/14/8306/23/83	CONTRACT LABOR	327.37
06-29	3180030003	GAIL T. SALTER	06/14/8306/23/83	CONTRACT LABOR	37.43
06-29	3180030004	LEONARD MILLER	06/15/8306/15/83	CONTRACT LABOR	30.00
06-29	3180030005	WILLIAM G. CROCKETT	06/23/8306/23/83	CONTRACT LABOR	105.00
06-29	3180030006	WENDELL THOMPSON	06/13/8306/14/83	CONTRACT LABOR	597.02
06-29	3180030007	FRANCES ROSASCO	06/13/8306/23/83	CONTRACT LABOR	270.70
06-29	3180030008	FRANK L. SULLIVAN	06/07/8306/23/83	CONTRACT LABOR	50.00
06-29	3180030009	ELIZABETH S. JACKSON	06/07/8306/07/83	CONTRACT LABOR	50.00

HOUSE RESTAURANT (REVOLVING FUND)—Continued

06-29	3180030013	THOMAS J WALSH	CONTRACT LABOR	15.00
06-29	3180030014	KENNETH A BAHAM	CONTRACT LABOR	100.97
06-29	3180030015	ROSETTA FITZ	CONTRACT LABOR	470.00
06-29	3180030016	CARROLL A JOHNSON	CONTRACT LABOR	455.00
06-29	3180030017	CARRIE TRAMMELL	CONTRACT LABOR	18.00
06-29	3180030018	TILLIE R. WRIGHT	CONTRACT LABOR	1,658.75
06-29	3180030019	TOMMY L WINSTON	CONTRACT LABOR	695.00
06-29	3180030020	WILTON S TYLER	CONTRACT LABOR	477.50
06-29	3180030021	ULYSSES S JONES	CONTRACT LABOR	165.00
06-29	3180030022	ANTHONY P ALTIERI	CONTRACT LABOR	30.00
06-29	3180030023	RUSSELL A WALONE	CONTRACT LABOR	15.00
06-29	3180030024	LOUISE HOLMAN	CONTRACT LABOR	212.38
06-29	3180030025	MELVIN POOLER	CONTRACT LABOR	75.00
06-29	3180030026	ALEX L NICKELSON	CONTRACT LABOR	519.60
06-29	3180030027	WILLIAM LANGO, JR	CONTRACT LABOR	60.00
06-29	3180030028	PETER NESMITH	CONTRACT LABOR	75.00
06-29	3180030029	JOHNNY BROWN	CONTRACT LABOR	341.63
06-29	3180030030	JERRY C ROGERS	CONTRACT LABOR	135.00
06-29	3180030031	JOSEPH RICHARDSON	CONTRACT LABOR	90.00
06-29	3180030032	H. A. ESTICK	CONTRACT LABOR	385.00
06-29	3180030033	CHARLES KEYSER	CONTRACT LABOR	210.00
06-30	3181900476	(EQUIPMENT ALLOWANCE CHARGED)		1,108.33
06-30	3182410004	(STATIONERY ALLOWANCE CHARGED)		906.12

TOTAL

1,612,279.04

HOUSE RECORDING STUDIO (REVOLVING FUND)

OFFICIAL EXPENSES

04-08	3097540001	SEARS, ROEBUCK & CO	LAB SUPPLIES	59.97
04-08	3097540002	STRAUSS PHOTO-TECHNICAL SERVICE, INC.	METER REPAIR	75.00
04-08	3097540003	THOS. SOMERVILLE CO	LAB SUPPLIES	7.05
04-08	3097540004	BYRON MOTION PICTURES, INC.	OUTSIDE PROCESSING	28.16
04-08	3097540005	PENK CAMERA EXCHANGE	LIGHT METERS	315.00
04-08	3097540006	AIRBORNE FREIGHT CORP	FREIGHT CHARGES	135.35
04-08	3097540007	3M BPSI	VIDEO TAPES	1,163.61
04-08	3097540008	HAMILTON/AVNET ELECTRONICS	VIDEO SUPPLIES	7.08
04-08	3097540009	KREONITE	VIDEO SUPPLIES	205.26
04-08	3206940001	KATHLEEN C. PRICE	REIMBURSE FOR PETTY CASH	68.58
04-11	3098160001	EDMUND SCIENTIFIC	VIDEO SUPPLIES	27.90
04-11	3098160002	KROY INDUSTRIES INC	LETTERING MACHINE SUPPLIES	151.73
04-11	3098160003	DOMINION ELECTRIC	VIDEO SUPPLIES	225.06
04-11	3098160004	DAVID GREEN	VIDEO SUPPLIES	134.29
04-11	3098160005	CAPITOL RADIO WHOLESALERS	VIDEO SUPPLIES	92.85
04-11	3098160006	CAPITOL RADIO WHOLESALERS	VIDEO SUPPLIES	54.88
04-11	3098160007	CAPITOL RADIO WHOLESALERS	VIDEO SUPPLIES	24.31
04-11	3098160008	CAPITOL RADIO WHOLESALERS	VIDEO SUPPLIES	3.89
04-11	3098160009	CAPITOL RADIO WHOLESALERS	VIDEO SUPPLIES	25.83
04-11	3098160010	CAPITOL RADIO WHOLESALERS	VIDEO SUPPLIES	15.37
04-11	3098160011	CAPITOL RADIO WHOLESALERS	VIDEO SUPPLIES	4.90
04-11	3098160012	CAPITOL RADIO WHOLESALERS	VIDEO SUPPLIES	34.77
04-12	3101080001	CHRISTIAN L WALKER	AIRFARE DC TO NEV R/T, PER DIEM 6 DAYS, PMA REG FEE, CAR RENTAL, GAS, CAB FARE	5.44
04-12	3101080002	DANIEL HERBERT POPP	AIRFARE DC TO NEV R/T, PER DIEM 6 DAYS, PMA REG FEE, ATTENDANCE AT PHOTO MARKETING CONV	913.47
04-12	3101080002			685.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-26	3115090001	THOMAS E LADD	04/14/8304/15/83	TRAVEL EXPENSES FOR PERSONNEL RECRUITMENT	498.00	
04-26	3115090002	OWEN STÖFEL	04/08/8304/13/83	TRAVEL EXPENSES FOR ATTENDANCE AT NAB CONVENTION & PERSONNEL RECRUITMENT	838.81	
04-26	3115090003	WILLIAM C MOODY	04/08/8304/13/83	TRAVEL EXPENSES FOR ATTENDANCE AT NAB CONVENTION & PERSONNEL RECRUITMENT	599.00	
04-27	3116670009	PHOTOGRAPHIC	03/17/8304/16/85	SUBSCRIPTION RENEWAL	19.94	
04-27	3116670001	AIRBORNE FREIGHT CORP	03/23/83	FREIGHT CHARGES	147.10	
04-27	3116670002	CALDISK	04/13/83	VIDEO SUPPLIES	117.52	
04-27	3116670003	SONY CORP	02/02/83	VIDEO SUPPLIES	265.09	
04-27	3116670004	RCA CORP	03/09/83	VIDEO SUPPLIES	66.50	
04-27	3116670005	TANBURG OF AMERICA	03/30/83	RADIO SUPPLIES	25.78	
04-27	3116670006	EASTMAN KODAK COMPANY	04/05/83	LAB SUPPLIES	561.80	
04-27	3116670007	DAVID GREEN	04/08/83	STUDIO MICROPHONES AND ACCESS	2,918.58	
04-27	3116670008	CAPITOL RADIO	04/11/83	VIDEO SUPPLIES	1,823.50	
04-27	3116670010	THOMPSON RECRUITMENT ADVER	03/31/8304/15/83	PERSONNEL RECRUITMENT	143.51	
04-30	3122800005	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		24.00	
05-07	3126060001	THOMAS E LADD	04/14/8304/15/83	MISC EXPENSES FROM TRAVEL VOUCHER #3734, PARKING NAT'L AIRPORT, TAXIS	166.20	
05-09	3126910001	RCA CORP	04/12/83	VIDEO SUPPLIES	80.00	
05-09	3126910003	UNITED AIRLINES	04/22/83	FREIGHT CHARGES	1,650.00	
05-09	3126910004	RANK PRECISION IND.	03/24/8304/19/83	VIDEO SUPPLIES	81.00	
05-09	3126910005	SCOPUS CORP	04/18/83	COMPUTER DISC CLEANING	212.40	
05-09	3126910006	EASTMAN KODAK COMPANY	03/31/83	EQUIPMENT SERVICE	45.78	
05-09	3126910007	CAPITOL RADIO WHOLESALE	04/18/83	VIDEO SUPPLIES	116.00	
05-09	3126910008	PROFESSIONAL PRODUCTS, INC.	04/13/83	VIDEO SUPPLIES	3,369.00	
05-09	3126910009	PEIRCE-PHELPS, INC	04/08/83	VIDEO EQUIPMENT	121.41	
05-09	3126910010	NEWMARK ELECTRONICS	04/12/8304/18/83	VIDEO SUPPLIES	29.58	
05-09	3126910011	EASTMAN KODAK COMPANY	04/26/83	OUTSIDE PROCESSING	25.00	
05-09	3126910012	BYRON MOTION PICTURES, INC.	05/02/83	SUBSCRIPTION RENEWAL	38.95	
05-09	3126910014	AMERICAN CINEMATOGRAPHER	05/02/83	SUBSCRIPTION RENEWAL	78.00	
05-09	3126910015	TIME MAGAZINE	04/01/8304/12/83	VIDEO SUPPLIES	68.76	
05-09	3126910016	SONY CORP	04/30/83	CAMERA & METER REPAIR	48.00	
05-09	3126910017	STRAUSS PHOTO-TECHNICAL SERVICE, INC	05/02/83	EQUIPMENT REPAIR	4,670.73	
05-23	3140630001	A B C ELECTRIC MOTOR	05/06/83	VIDEO EQUIPMENT	10.95	
05-23	3140630002	QUANTRA CORP	05/03/83	VIDEO SUPPLIES	754.50	
05-23	3140630003	CALDISK	02/24/8305/04/83	LAB EQUIPMENT & SUPPLIES	2,129.60	
05-23	3140630004	EASTMAN KODAK COMPANY	02/24/8305/04/83	LAB EQUIPMENT & SUPPLIES	10,520.75	
05-23	3140630005	EASTMAN KODAK COMPANY	02/24/8305/04/83	LAB EQUIPMENT & SUPPLIES	340.40	
05-23	3140630007	EASTMAN KODAK COMPANY	02/24/8305/04/83	LAB EQUIPMENT & SUPPLIES	268.70	
05-23	3140630008	AIRBORNE FREIGHT CORP	04/07/8304/28/83	FREIGHT CHARGES	25.06	
05-24	3143170001	SONY CORP	04/26/83	VIDEO SUPPLIES	2.94	
05-24	3143170002	EASTMAN KODAK COMPANY	05/01/83	OUTSIDE PROCESSING	311.61	
05-24	3143170003	DAVID GREEN	05/02/83	RADIO SUPPLIES	198.32	
05-24	3143170004	W. W. GRANGER, INC	04/31/8305/03/83	LAB SUPPLIES	167.35	
05-24	3143170005	FULLER & D'ALBERT, INC	04/25/83	CAMERA LENS		

05-31	3151120003	CAPITOL RADIO WHOLESALE	04/29/8306/10/83	VIDEO SUPPLIES	53.80
05-31	3151120004	CAPITOL RADIO WHOLESALE	04/29/8305/16/83	VIDEO SUPPLIES	10.29
05-31	3151120005	CAPITOL RADIO WHOLESALE	04/29/8305/16/83	VIDEO SUPPLIES	7.06
05-31	3151120006	CAPITOL RADIO WHOLESALE	04/29/8305/16/83	VIDEO SUPPLIES	15.90
05-31	3151120007	CAPITOL RADIO WHOLESALE	04/29/8305/16/83	VIDEO SUPPLIES	17.35
05-31	3151120008	CAPITOL RADIO WHOLESALE	04/29/8305/16/83	VIDEO SUPPLIES	12.16
05-31	3151120009	CAPITOL RADIO WHOLESALE	04/29/8305/16/83	VIDEO SUPPLIES	49.97
05-31	3151120010	CAPITOL RADIO WHOLESALE	04/29/8305/16/83	VIDEO SUPPLIES	44.10
05-31	3151120011	CAPITOL RADIO WHOLESALE	04/29/8305/16/83	VIDEO SUPPLIES	7.20
05-31	3151120012	CAPITOL RADIO WHOLESALE	04/29/8305/16/83	VIDEO SUPPLIES	56.45
05-31	3151120013	CAPITOL RADIO WHOLESALE	04/29/8305/16/83	VIDEO SUPPLIES	36.00
05-31	3151120014	RESEARCH INSTITUTE OF AMERICA	05/26/83	MAGAZINE SUBSCRIPTION	131.40
05-31	3151120015	JENSEN TOOLS & ALLOYS	05/12/8305/13/83	VIDEO SUPPLIES	131.40
05-31	3151120016	NATHLEEN C. PRICE	04/02/8305/24/83	REIMBURSE PETTY CASH	136.57
06-08	3159130001	STEVEN SMITH	06/02/83	REIMBURSEMENT OF COD PAYMENT FOR COMPUTER PARTS	18.07
06-17	3168100001	CAPITOL RADIO	05/31/8306/07/83	SERVICE MANUAL	10.00
06-17	3168100002	CERTIFIED ELECTRONICS INC	04/22/83	VIDEO SUPPLIES	96.00
06-17	3168100003	RCA CORP	06/07/83	VIDEO SUPPLIES	487.10
06-17	3168100004	FULLER & DALBERT, INC.	05/16/8305/19/83	LAB SUPPLIES	63.37
06-17	3168100005	BYRON MOTION PICTURES, INC.	05/24/83	OUTSIDE PROCESSING	48.00
06-17	3168100006	COMPUTER TERMINAL SERVICE	05/12/83	COMPUTER CONSULTATION	78.58
06-17	3168100007	AMERICAN AIRLINES FREIGHT SYSTEM	04/05/83	FREIGHT CHARGES	9,600.00
06-17	3168100008	AUDIOTECHNIQUES	05/23/83	EQUIPMENT	2,230.00
06-17	3168100009	AMPEREX ELECTRONIC CORP	05/26/83	CAMERA TUBE	3.35
06-17	3168100010	SONY	05/31/83	VIDEO SUPPLIES	29.93
06-17	3168100011	SEARS, ROEBUCK & CO.	05/19/83	LAB SUPPLIES	479.28
06-17	3168100012	EASTMAN KODAK COMPANY	05/17/83	LAB SUPPLIES	213.00
06-17	3168100013	COMPUTER HARDWARE	06/02/83	COMPUTER MAINTENANCE AND REPAIR	86.21
06-17	3168100014	DEVOLVE CO.	06/07/83	COMPUTER SUPPLIES	190.86
06-30	3182410005	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83	COMPUTER REPAIR	135.00
06-30	3180170001	DW ASSOCIATES	06/20/83	OUTSIDE PROCESSING	3.16
06-30	3180170002	EASTMAN KODAK COMPANY	06/19/83	FILM SUPPLIES	20.95
06-30	3180170003	PENN CAMERA EXCHANGE	06/14/83	LAB SUPPLIES	64.97
06-30	3180170004	SEARS, ROEBUCK & CO.	06/16/83	LAB SUPPLIES	136.16
06-30	3180170005	KROY INDUSTRIES INC.	04/29/8305/26/83	STUDIO SUPPLIES	48.36
06-30	3180170006	KROY INDUSTRIES INC.	06/15/83	LAB SUPPLIES	3,949.36
06-30	3180170007	EASTMAN KODAK COMPANY	05/31/83	LAB SUPPLIES	19.60
06-30	3180170008	COLENTA AMERICA	05/23/83	LAB SUPPLIES	74.38
06-30	3180170009	NEWARK ELECTRONICS	05/23/83	VIDEO SUPPLIES	30.20
06-30	3180170010	RCA CORP	05/06/83	VIDEO SUPPLIES	172.76
06-30	3180170011	FAIRWAY ELECTRONICS	06/08/83	VIDEO SUPPLIES	

TOTAL

57,219.27

HOUSE BEAUTY SHOP (REVOLVING FUND)

OFFICIAL EXPENSES

04-06	3096020001	GAY BIRNROS	03/21/8304/02/83	COMMISSIONS	77.23
04-06	3096020002	ITSUKO CAPUTO	03/21/8304/02/83	COMMISSIONS	216.37
04-06	3096020003	LAURA DEL AGUILA	03/21/8304/02/83	COMMISSIONS	97.01
04-06	3096020005	FUMIKO O SATO	03/21/8304/02/83	COMMISSIONS	84.87
04-06	3096020006	ANNE MARIE HUDAK	03/21/8304/02/83	COMMISSIONS	101.59
04-06	3096020007	ETTA HELEN JOHNSON	03/21/83	SALES	19.36
04-06	3096020008	ROBERT EBEL	03/21/8304/02/83	SALES	280.21
04-06	3096020009	KUTLAY B HANCOCK	03/21/8304/02/83	SALES	277.17
04-06	3096020010	AMPORN INTARAPONG	03/21/8304/02/83	SALES	711.33

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
HOUSE BEAUTY SHOP (REVOLVING FUND)—Continued						
04-06	3096020011	JOAN MAJOR	03/21/8304/02/83	SALES	396.83	
04-06	3096020012	TONI TURNER	03/21/8304/02/83	SALES	184.62	
04-06	3096020013	JANET BARNES	03/21/8304/02/83	SALES	149.62	
04-06	3096020014	RITA DAVIS	03/21/8304/02/83	SALES	261.75	
04-06	3096020015	JEAN HALKERSTON	03/21/8304/02/83	SALES	308.73	
04-06	3096020016	ITSUKO CAPUTO	03/21/8304/02/83	SALES	4.72	
04-06	3096020017	FUMIKO O SATO	03/21/8304/02/83	SALES	2.00	
04-08	3097770002	DAVIDSON SUPPLY CO.	02/28/83	RETAIL SHOP AND DELIVERY	1,249.24	
04-08	3097770003	NORTH AVENUE BEAUTY SUPPLY	02/25/83	RETAIL AND SHOP	561.36	
04-08	3098770001	MAY MCGRAW	04/05/83	SALES	141.57	
04-08	3098130001	SOUTHERN SPECIALTY CO.	12/06/8201/03/83	RETAIL PANTHOSE	423.68	
04-16	3104050001	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/8303/04/83	CUSTOMER RELATIONS	229.16	
04-16	3104050002	ARIZONA NATURAL RESOURCES, INC.	04/12/83	LIVING NAIL SHOP AND RETAIL ITEM	383.66	
04-16	3104050003	C & P TELEPHONE	04/12/83	LOCAL SERVICE	15.10	
04-19	3105250001	SOUTHERN SPECIALTY CO.	04/08/83	RETAIL PANTHOSE	613.19	
04-19	3105250003	CLAIROL, INC.	03/10/83	SHOP SUPPLIES	637.74	
04-20	3110110001	GAY BIRNOS	04/14/83	TOLL CHARGES FOR MARCH	6.30	
04-20	3110110002	ITSUKO CAPUTO	04/04/8304/16/83	COMMISSIONS	58.06	
04-20	3110110003	LAURA DEL AGUILA	04/04/8304/16/83	COMMISSIONS	130.39	
04-20	3110110004	ANNE MARIE HUDAK	04/04/8304/16/83	COMMISSIONS	165.20	
04-20	3110110005	FUMIKO O SATO	04/04/8304/16/83	COMMISSIONS	160.28	
04-20	3110110006	ROBERT EBEL	04/04/8304/16/83	COMMISSIONS	141.30	
04-20	3110110007	KUTLAY B HANCOCK	04/04/8304/16/83	CONTRACT LABOR	175.24	
04-20	3110110008	AMPORN INTARAPONG	04/04/8304/16/83	CONTRACT LABOR	390.62	
04-20	3110110009	JOAN MAJOR	04/04/8304/16/83	CONTRACT LABOR	608.57	
04-20	3110110010	VINCENT MARVASO	04/04/8304/16/83	CONTRACT LABOR	388.27	
04-20	3110110011	JEAN HALKERSTON	04/04/8304/16/83	CONTRACT LABOR	421.10	
04-20	3110110012	TONI TURNER	04/04/8304/16/83	CONTRACT LABOR	342.21	
04-20	3110110013	JANET BARNES	04/04/8304/16/83	CONTRACT LABOR	103.25	
04-20	3110110014	RITA DAVIS	04/04/8304/16/83	CONTRACT LABOR	130.50	
04-29	3115080001	TRI-STATE BEAUTY SUPPLY	04/01/8304/15/83	RETAIL SUPPLIES, SHOP SUPPLIES	284.90	
04-29	3115080002	LEGGS PRODUCTS	04/18/83	RETAIL SUPPLIES	197.35	
04-29	3118070001	A. B. C. SUPPLY CO., INC.	04/20/83	RETAIL PANTHOSE	797.29	
04-29	3118070002	THE COSMETIC CENTER	04/21/83	SHOP SUPPLIES AND RETAIL SUPPLIES	65.70	
04-29	3115080003	MAY MCGRAW	04/21/83	RETAIL SUPPLIES AND UPS	71.60	
04-30	3122800006	(STATIONERY ALLOWANCE CHARGED)	04/21/83	PETTY CASH, RETAIL SUPPLIES, CUSTOMER RELAT	197.32	
05-07	3126200001	GAY BIRNOS	04/01/8304/30/83	COMMISSION FOR BEAUTICIAN	24.28	
05-07	3126200002	LAURA DEL AGUILA	04/18/8304/30/83	COMMISSION FOR BEAUTICIAN	57.25	
05-07	3126200004	ANNE MARIE HUDAK	04/18/8304/30/83	COMMISSION FOR BEAUTICIAN	111.73	
05-07	3126200005	FUMIKO O SATO	04/18/8304/30/83	BEAUTICIAN'S COMMISSION	103.54	
05-07	3126200006	ROBERT EBEL	04/18/8304/30/83	BEAUTICIAN'S COMMISSION	206.05	
05-07	3126200007	ROBERT EBEL	04/18/8304/30/83	CONTRACT EMPLOYEE	192.11	
05-07	3126200008	ROBERT EBEL	04/18/8304/30/83	CONTRACT EMPLOYEE	232.30	
05-07	3126200009	ROBERT EBEL	04/18/8304/30/83	CONTRACT EMPLOYEE	331.50	

05-07	3126200010	JOAN MAJOR	04/18/8304/30/83	CONTRACT EMPLOYEE	501.50
05-07	3126200011	VINCENT MARVASO	04/18/8304/30/83	CONTRACT EMPLOYEE	509.11
05-07	3126200012	JEAN HALKERSTON	04/18/8304/30/83	CONTRACT EMPLOYEE	338.60
05-07	3126200013	JANET BARNES	04/18/8304/30/83	CONTRACT EMPLOYEE	109.37
05-07	3126200014	RITA DAVIS	04/18/8304/30/83	CONTRACT EMPLOYEE	225.69
05-10	3129030002	BARBARA LEWIS CO.	04/29/83	RETAIL JEWELRY DELIVERY CHARGE	43.75
05-10	3129030003	TRI-STATE BEAUTY SUPPLY	05/02/83	RETAIL SUPPLIES, SHOP SUPPLIES	147.55
05-11	3131050001	LEGGS PRODUCTS	04/01/8304/29/83	RETAIL PANTHOSE	484.98
05-11	3131050002	DAVIDSON SUPPLY CO	05/06/83	RETAIL SHOP DEL AND CREDITS	362.22
05-11	3131050003	MAY MCGILMARRY	05/06/83	PETTY CASH, COKE, MUSLIN, MILO (RETAIL) AND GIANT (SHOP)	201.41
05-12	3132050001	BELINDA YAVORSKY	05/09/83	REIMBURSEMENT SUPPLIES	65.00
05-12	3132050002	NORTH AVENUE BEAUTY SUPPLY	05/09/83	SHOP SUPPLIES, RETAIL SUPPLIES	504.31
05-17	3137060001	GAY BIRNOS	05/02/8305/14/83	COMMISSIONS	152.87
05-17	3137060002	ITSUKO CAPUTO	05/02/8305/14/83	COMMISSIONS	193.50
05-17	3137060003	LAURA DEL AGUILA	05/02/8305/14/83	COMMISSIONS	107.34
05-17	3137060004	ANNE MARIE HUDAK	05/02/8305/14/83	COMMISSIONS	185.07
05-17	3137060005	FUMIKO O SATO	05/02/8305/14/83	COMMISSIONS	156.71
05-17	3137060006	JEAN HALKERSTON	05/02/8305/14/83	CONTRACT EMPLOYEE	312.83
05-17	3137060007	JANET BARNES	05/02/8305/14/83	CONTRACT EMPLOYEE	113.75
05-17	3137060008	ROBERT EBEL	05/02/8305/14/83	CONTRACT EMPLOYEE	286.19
05-17	3137060009	KUTLAY B HANCOCK	05/02/8305/14/83	CONTRACT EMPLOYEE	138.13
05-17	3137060010	AMPORN INTARAPONG	05/02/8305/14/83	CONTRACT EMPLOYEE	313.63
05-17	3137060011	JOAN MAJOR	05/02/8305/14/83	CONTRACT EMPLOYEE	891.45
05-17	3137060012	VINCENT MARVASO	05/02/8305/14/83	CONTRACT EMPLOYEE	366.85
05-19	3138230001	TRI-STATE BEAUTY SUPPLY	05/09/83	CONTRACT EMPLOYEE	482.70
05-19	3138230002	SOUTHERN SPECIALTY CO.	05/13/83	SHOP SUP. RETAIL SUP	192.20
05-20	3140390001	LEGGS PRODUCTS	05/16/83	RETAIL PANTHOSE	191.74
05-20	3140390002	THE COSMETIC CENTER	05/16/83	RETAIL PANTHOSE	321.51
05-20	3140390003	C & P TELEPHONE	05/10/83	RETAIL SUPPLIES	86.80
05-20	3140390004	MAY MCGILMARRY	04/30/83	RETAIL SUPPLIES	80.40
06-03	3153220001	ROBERT EBEL	05/24/83	LOCAL SERVICE TOLL CHARGE	16.65
06-03	3153220002	KUTLAY B HANCOCK	05/16/8305/28/83	PETTY CASH - COKE, MILO AND GIANT (SHOP)	237.45
06-03	3153220003	AMPORN INTARAPONG	05/16/8305/28/83	CONTRACT EMPLOYEE	262.89
06-03	3153220004	JOAN MAJOR	05/16/8305/28/83	CONTRACT EMPLOYEE	346.88
06-03	3153220005	VINCENT MARVASO	05/16/8305/28/83	CONTRACT EMPLOYEE	741.98
06-03	3153220006	JEAN HALKERSTON	05/16/8305/28/83	CONTRACT EMPLOYEE	493.58
06-03	3153220007	JANET BARNES	05/16/8305/28/83	CONTRACT EMPLOYEE	503.80
06-03	3153220008	RITA DAVIS	05/16/8305/28/83	CONTRACT EMPLOYEE (77 HRS @ \$3.75 PER HOUR SALES)	331.70
06-03	3154010001	TRI-STATE BEAUTY SUPPLY	05/16/8305/28/83	CONTRACT EMPLOYEE - 32 HOURS @ \$3.50 PER HOUR	112.00
06-03	3154010002	MAY MCGILMARRY	05/16/8305/28/83	CONTRACT EMPLOYEE - 66 1/2 HOURS @ \$3.75 PER HOUR SALES	251.38
06-06	3154120001	GAY BIRNOS	06/02/83	SHOP SUPPLIES, RETAIL SUPPLIES	200.10
06-06	3154120002	ITSUKO CAPUTO	06/01/83	PETTY CASH, SOFT DRINKS, RETAIL SALES AND MILO (SHOP)	180.74
06-06	3154120003	LAURA DEL AGUILA	05/16/8305/28/83	COMMISSIONS	104.91
06-06	3154120004	ANNE MARIE HUDAK	05/16/8305/28/83	COMMISSIONS	147.75
06-06	3154120005	FUMIKO O SATO	05/16/8305/28/83	COMMISSIONS	56.08
06-13	3161240001	SOUTHERN SPECIALTY CO.	05/16/8305/28/83	COMMISSIONS	174.54
06-13	3161240002	THE COSMETIC CENTER	05/16/8305/28/83	COMMISSIONS	174.54
06-13	3161240003	TRI-STATE BEAUTY SUPPLY	05/16/8305/28/83	COMMISSIONS	174.54
06-13	3161240004	LEGGS PRODUCTS	05/16/8305/28/83	COMMISSIONS	482.78
06-13	3161240005	DAVIDSON SUPPLY CO	05/23/83	RETAIL PANTHOSE	64.40
06-14	3165010011	GAY BIRNOS	06/01/83	RETAIL MASCARA & NAILPOLISH	157.38
06-14	3165010012	ITSUKO CAPUTO	06/06/83	RETAIL PANTHOSE	349.78
06-14	3165010013	LAURA DEL AGUILA	05/27/83	RETAIL AND SHOP SUPPLIES	599.69
06-14	3165010014	ANNE MARIE HUDAK	05/01/8305/10/83	RETAIL AND SHOP SUPPLIES	587.26
			05/30/8306/11/83	SERVICE COMMISSION	202.64
			05/30/8306/11/83	SERVICE COMMISSION	57.71
			05/30/8306/11/83	SERVICE COMMISSION	135.12

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
HOUSE BEAUTY SHOP (REVOLVING FUND)—Continued						
06-14	3165010015	FUMIKO O SATO	05/30/8306/11/83	SERVICE COMMISSION	134.93	
06-14	3165010001	ROBERT EBEL	05/30/8306/11/83	CONTRACT EMPLOYEE - 55% OF \$636.75; SALES	352.59	
06-14	3165010002	KUTLAY B HANCOCK	05/30/8306/11/83	CONTRACT EMPLOYEE - 50% OF \$333.50	166.75	
06-14	3165010003	AMPOREN INTARAPONG	05/30/8306/11/83	CONTRACT EMPLOYEE - 55% OF \$167.57; SALES	946.04	
06-14	3165010004	JOAN MAJOR	05/30/8306/11/83	CONTRACT EMPLOYEE - 55% OF \$851.00	468.05	
06-14	3165010005	VINCENT MARVASO	05/30/8306/11/83	CONTRACT EMPLOYEE - 55% OF \$883.00	485.65	
06-14	3165010006	JEAN HALKERSTON	05/30/8306/11/83	CONTRACT EMPLOYEE - \$3.75 PER HOUR X 69 1/2 HOURS SALES	300.11	
06-14	3165010007	JEAN HALKERSTON	05/30/8306/11/83	CONTRACT EMPLOYEE - \$3.50 PER HOUR X 26 3/4 HOURS SALES	97.94	
06-14	3165010008	RITA DAVIS	05/30/8306/11/83	CONTRACT EMPLOYEE - \$3.75 PER HOUR X 66 HOURS SALES	249.50	
06-14	3165010009	ANNE MARIE HUDAK	05/30/83	SALES	2.31	
06-14	3165010010	IRENE ENSLEY	05/30/83	SALES	11.74	
06-20	3168230002	TRI-STATE BEAUTY SUPPLY	06/13/83	SHOP SUPPLIES, RETAIL SUP	155.90	
06-20	3168230003	A. B. C. SUPPLY CO., INC.	06/14/83	SHOP SUPPLIES, RETAIL SUP	73.45	
06-20	3168230004	SOUTHERN SPECIALTY CO.	06/06/83	RETAIL PANTYHOSE	214.79	
06-20	3168230005	C & P TELEPHONE	05/31/83	LOCAL SERVICE, TOLL CHARGES	19.68	
06-29	3180140001	GAY BIRNOS	06/13/8306/25/83	COMMISSIONS	98.79	
06-29	3180140002	ITSUKO CAPUTO	06/13/8306/25/83	COMMISSIONS	168.21	
06-29	3180140003	LAURA DEL AGUILA	06/13/8306/25/83	COMMISSIONS	165.63	
06-29	3180140004	ANNE MARIE HUDAK	06/13/8306/25/83	COMMISSIONS	283.29	
06-29	3180140005	FUMIKO O SATO	06/13/8306/25/83	COMMISSIONS	206.27	
06-29	3179590001	ROBERT EBEL	06/13/8306/25/83	CONTRACT EMPLOYEE (55% OF 745.50 AND SALES)	412.15	
06-29	3179590002	JOAN MAJOR	06/13/8306/25/83	CONTRACT EMPLOYEE (55% OF 825.50 & SALES)	455.47	
06-29	3179590003	VINCENT MARVASO	06/13/8306/25/83	CONTRACT EMPLOYEE (55% OF 431.00)	237.05	
06-29	3179590004	JEAN HALKERSTON	06/13/8306/25/83	CONTRACT EMPLOYEE (72 HRS @ \$3.75 PLUS SALES)	300.93	
06-29	3179590005	JEAN HALKERSTON	06/13/8306/25/83	CONTRACT EMPLOYEE (36 HOURS @ \$3.50 PLUS SALES)	128.00	
06-29	3179590006	RITA DAVIS	06/13/8306/25/83	CONTRACT EMPLOYEE (69 1/2 HRS @ \$3.75 PER HOUR PLUS SALES)	263.63	
06-29	3179590007	IRENE ENSLEY	06/13/8306/25/83	SALES	4.12	
06-30	3205940013	FEDERAL TAX WITHHELD	06/30/83	FOR PAYMENTS MADE IN APRIL, MAY AND JUNE 1983	1,322.20	
06-30	3205940014	STATE TAX WITHHELD	06/30/83	FOR PAYMENTS MADE IN APRIL, MAY AND JUNE 1983	396.54	
06-30	3205940015	MEDICARE TAX WITHHELD	06/30/83	FOR PAYMENTS MADE IN APRIL, MAY AND JUNE 1983	85.95	
06-30	3182410006	(STATIONERY ALLOWANCE CHARGED)	06/01/8306/30/83		.88	
ADJUSTMENTS/REFUNDS					TOTAL	36,929.32
04-18	3108980004	UNIVERSAL BEAUTY SUPPLY	12/20/82	REFUND DUE TO OVERPAYMENT	(25.00)	
HOUSE BARBER SHOPS (REVOLVING FUND)					TOTAL	(25.00)
04-07	3095420001	JOHN MERLE ALLEN	03/21/8304/01/83	BARBERSHOP COMMISSIONS FOR PERIOD ENDING	97.51	
04-07	3095420002	ARNOLD D COLQUITT	03/21/8304/01/83	BARBERSHOP COMMISSIONS FOR PERIOD ENDING	21.72	
04-07	3095420003	WESLEY D COLQUITT	03/21/8304/01/83	BARBERSHOP COMMISSIONS FOR PERIOD ENDING	97.32	

OFFICIAL EXPENSES

04-07	3096420004	ROBERT THEODORE SUITT	03/21/8304/01/83	BARBERSHOP COMMISSIONS FOR PERIOD ENDING	101.88
04-07	3096420005	STANLEY WEBSTER FITZGERALD	03/21/8304/01/83	BARBERSHOP COMMISSIONS FOR PERIOD ENDING	42.33
04-07	3096420006	THOMAS WARREN FOX	03/21/8304/01/83	BARBERSHOP COMMISSIONS FOR PERIOD ENDING	143.02
04-07	3096420007	EUGENE J KUSER	03/21/8304/01/83	BARBERSHOP COMMISSIONS FOR PERIOD ENDING	145.61
04-19	3109170001	JOHN MERLE ALLEN	04/04/8304/15/83	BARBER SHOP COMMISSION	106.24
04-19	3109170002	ARNOLD D COLQUHITT	04/04/8304/15/83	BARBER SHOP COMMISSION	20.07
04-19	3109170003	JOSEPH P QUATRONE	04/04/8304/15/83	BARBER SHOP COMMISSION	109.67
04-19	3109170004	ROBERT THEODORE SUITT	04/04/8304/15/83	BARBER SHOP COMMISSION	98.07
04-19	3109170005	STANLEY WEBSTER FITZGERALD	04/04/8304/15/83	BARBER SHOP COMMISSION	53.35
04-19	3109170006	THOMAS WARREN FOX	04/04/8304/15/83	BARBER SHOP COMMISSION	158.66
04-19	3109170007	EUGENE J KUSER	04/04/8304/15/83	BARBER SHOP COMMISSION	151.46
05-07	3125030001	JOHN MERLE ALLEN	04/18/8304/29/83	BARBERSHOP COMMISSIONS	106.36
05-07	3125030002	ARNOLD D COLQUHITT	04/18/8304/29/83	BARBERSHOP COMMISSIONS	16.29
05-07	3125030003	JOSEPH P QUATRONE	04/18/8304/29/83	BARBERSHOP COMMISSIONS	108.25
05-07	3125030004	ROBERT THEODORE SUITT	04/18/8304/29/83	BARBERSHOP COMMISSIONS	69.30
05-07	3125030005	STANLEY WEBSTER FITZGERALD	04/18/8304/29/83	BARBERSHOP COMMISSIONS	62.38
05-07	3125030006	THOMAS WARREN FOX	04/18/8304/29/83	BARBERSHOP COMMISSIONS	151.17
05-18	3138030001	EUGENE J KUSER	05/02/8305/13/83	BARBERSHOP COMMISSIONS	162.32
05-18	3138030002	JOHN MERLE ALLEN	05/02/8305/13/83	BARBERSHOP COMMISSIONS	61.98
05-18	3138030003	ARNOLD D COLQUHITT	05/02/8305/13/83	BARBERSHOP COMMISSIONS	20.30
05-18	3138030004	JOSEPH P QUATRONE	05/02/8305/13/83	BARBERSHOP COMMISSIONS	93.73
05-18	3138030005	ROBERT THEODORE SUITT	05/02/8305/13/83	BARBERSHOP COMMISSIONS	104.47
05-18	3138030006	STANLEY WEBSTER FITZGERALD	05/02/8305/13/83	BARBERSHOP COMMISSIONS	159.31
05-18	3138030007	THOMAS WARREN FOX	05/02/8305/13/83	BARBERSHOP COMMISSIONS	149.86
05-18	3138030008	EUGENE J KUSER	05/02/8305/13/83	BARBERSHOP COMMISSIONS	77.26
05-18	3138030009	MURNEY MASON	05/16/8305/27/83	BARBERSHOP COMMISSION	100.70
06-03	3153010001	JOHN MERLE ALLEN	05/16/8305/27/83	BARBERSHOP COMMISSION	19.36
06-03	3153010002	ARNOLD D COLQUHITT	05/16/8305/27/83	BARBERSHOP COMMISSION	84.05
06-03	3153010003	JOSEPH P QUATRONE	05/16/8305/27/83	BARBERSHOP COMMISSION	99.63
06-03	3153010004	ROBERT THEODORE SUITT	05/16/8305/27/83	BARBERSHOP COMMISSION	50.82
06-03	3153010005	STANLEY WEBSTER FITZGERALD	05/16/8305/27/83	BARBERSHOP COMMISSION	148.63
06-03	3153010006	THOMAS WARREN FOX	05/16/8305/27/83	BARBERSHOP COMMISSION	128.97
06-03	3153010007	EUGENE J KUSER	05/16/8305/27/83	BARBERSHOP COMMISSION	99.10
06-03	3153010008	MURNEY MASON	05/16/8305/27/83	BARBERSHOP COMMISSION	103.41
06-14	3165060001	JOHN MERLE ALLEN	05/30/8306/10/83	BARBERSHOP COMMISSION FOR PERIOD ENDING 6/10/83	17.24
06-14	3165060002	ARNOLD D COLQUHITT	05/30/8306/10/83	BARBERSHOP COMMISSION FOR PERIOD ENDING 6/10/83	95.50
06-14	3165060003	JOSEPH P QUATRONE	05/30/8306/10/83	BARBERSHOP COMMISSION FOR PERIOD ENDING 6/10/83	101.40
06-14	3165060004	ROBERT THEODORE SUITT	05/30/8306/10/83	BARBERSHOP COMMISSION FOR PERIOD ENDING 6/10/83	42.20
06-14	3165060005	STANLEY WEBSTER FITZGERALD	05/30/8306/10/83	BARBERSHOP COMMISSION FOR PERIOD ENDING 6/10/83	125.49
06-14	3165060006	THOMAS WARREN FOX	05/30/8306/10/83	BARBERSHOP COMMISSION FOR PERIOD ENDING 6/10/83	125.43
06-14	3165060007	EUGENE J KUSER	05/30/8306/10/83	BARBERSHOP COMMISSION FOR PERIOD ENDING 6/10/83	90.78
06-14	3165060008	MURNEY MASON	06/13/8306/24/83	BARBERSHOP COMMISSIONS FOR PERIOD ENDING 6/10/83	97.04
06-29	3180150001	JOHN MERLE ALLEN	06/13/8306/24/83	BARBERSHOP COMMISSIONS FOR PERIOD ENDING 06-24-83	14.17
06-29	3180150002	ARNOLD D COLQUHITT	06/13/8306/24/83	BARBERSHOP COMMISSIONS FOR PERIOD ENDING 06-24-83	94.79
06-29	3180150003	JOSEPH P QUATRONE	06/13/8306/24/83	BARBERSHOP COMMISSIONS PERIOD ENDING 06-24-83	91.37
06-29	3180150004	ROBERT THEODORE SUITT	06/13/8306/24/83	BARBERSHOP COMMISSIONS PERIOD ENDING 06-24-83	42.44
06-29	3180150005	STANLEY WEBSTER FITZGERALD	06/13/8306/24/83	BARBERSHOP COMMISSIONS FOR PERIOD ENDING 06-24-83	132.65
06-29	3180150006	THOMAS WARREN FOX	06/13/8306/24/83	BARBERSHOP COMMISSIONS FOR PERIOD ENDING 06-24-83	128.50
06-29	3180150007	EUGENE J KUSER	06/13/8306/24/83	BARBERSHOP COMMISSIONS FOR PERIOD ENDING 06-24-83	105.19
06-29	3180150008	MURNEY MASON	06/13/8306/24/83	BARBERSHOP COMMISSIONS FOR PERIOD ENDING 06-24-83	80.71
06-30	3206940011	MEDICARE TAX WITHHELD	06/30/83	FOR PAYMENTS MADE IN APRIL, MAY AND JUNE 1983	1,413.97
06-30	3206940012	FEDERAL TAX WITHHELD	06/30/83		
TOTAL					6,379.96

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ATTENDING PHYSICIAN (REVOLVING FUND)						
OFFICIAL EXPENSES						
04-19	3104130001	DISTRICT WHOLESAL DRUG	03/16/8303/31/83	DRUG BILL	41.84	
04-19	3104130002	DISTRICT WHOLESAL DRUG	03/16/8303/31/83	DRUG BILL	45.61	
04-19	3104130003	DISTRICT WHOLESAL DRUG	03/16/8303/31/83	DRUG BILL	6.01	
04-19	3104130004	DISTRICT WHOLESAL DRUG	03/16/8303/31/83	DRUG BILL	109.50	
04-19	3104130005	DISTRICT WHOLESAL DRUG	03/16/8303/31/83	DRUG BILL	14.52	
04-19	3104130006	DISTRICT WHOLESAL DRUG	03/16/8303/31/83	DRUG BILL	736.25	
04-19	3104130007	DISTRICT WHOLESAL DRUG	03/16/8303/31/83	DRUG BILL	248.00	
04-19	3104130008	DISTRICT WHOLESAL DRUG	03/16/8303/31/83	DRUG BILL	48.22	
04-19	3104130009	DISTRICT WHOLESAL DRUG	03/16/8303/31/83	DRUG BILL	55.04	
04-19	3104130010	DISTRICT WHOLESAL DRUG	03/16/8303/31/83	DRUG BILL	7.96	
04-19	3104130011	DISTRICT WHOLESAL DRUG	03/16/8303/31/83	DRUG BILL	2.15	
04-19	3104130012	DISTRICT WHOLESAL DRUG	03/16/8303/31/83	DRUG BILL	230.87	
04-19	3104130013	DISTRICT WHOLESAL DRUG	03/16/8303/31/83	DRUG BILL	29.83	
04-19	3104130014	DISTRICT WHOLESAL DRUG	03/16/8303/31/83	DRUG BILL	175.29	
04-19	3104130015	DISTRICT WHOLESAL DRUG	03/16/8303/31/83	DRUG BILL	502.66	
04-19	3137070001	DISTRICT WHOLESAL DRUG	04/04/8304/29/83	DRUG BILL	1,181.27	
05-24	3143030001	DISTRICT WHOLESAL DRUG	05/02/8305/13/83	DRUG BILL	2,180.41	
05-24	3143030002	DISTRICT WHOLESAL DRUG	05/02/8305/13/83	DRUG BILL	29.25	
05-24	3143030003	DISTRICT WHOLESAL DRUG	05/02/8305/13/83	DRUG BILL	15.58	
05-24	3143030004	DISTRICT WHOLESAL DRUG	05/02/8305/13/83	DRUG BILL	246.27	
05-24	3143030005	DISTRICT WHOLESAL DRUG	05/02/8305/13/83	DRUG BILL	12.98	
05-24	3143030006	DISTRICT WHOLESAL DRUG	05/02/8305/13/83	DRUG BILL	39.00	
05-24	3143030007	DISTRICT WHOLESAL DRUG	05/02/8305/13/83	DRUG BILL	115.79	
05-24	3143030008	DISTRICT WHOLESAL DRUG	05/02/8305/13/83	DRUG BILL	147.62	
05-24	3143030009	DISTRICT WHOLESAL DRUG	05/02/8305/13/83	DRUG BILL	28.89	
05-24	3143030010	DISTRICT WHOLESAL DRUG	05/02/8305/13/83	DRUG BILL	92.34	
05-24	3143030011	DISTRICT WHOLESAL DRUG	05/02/8305/13/83	DRUG BILL	95.22	
05-24	3143030012	DISTRICT WHOLESAL DRUG	05/02/8305/13/83	DRUG BILL	14.94	
05-24	3143030013	DISTRICT WHOLESAL DRUG	05/02/8305/13/83	DRUG BILL	154.14	
05-24	3143030014	DISTRICT WHOLESAL DRUG	05/02/8305/13/83	DRUG BILL	12.98	
06-17	3166080001	DISTRICT WHOLESAL DRUG	05/16/8305/27/83	DRUG BILL	4.78	
06-17	3166080002	DISTRICT WHOLESAL DRUG	05/16/8305/27/83	DRUG BILL	482.07	
06-17	3166080003	DISTRICT WHOLESAL DRUG	05/16/8305/27/83	DRUG BILL	207.44	
06-17	3166080004	DISTRICT WHOLESAL DRUG	05/16/8305/27/83	DRUG BILL	398.34	
06-17	3166080005	DISTRICT WHOLESAL DRUG	05/16/8305/27/83	DRUG BILL	41.84	
06-17	3166080006	DISTRICT WHOLESAL DRUG	05/16/8305/27/83	DRUG BILL	379.61	
06-17	3166080007	DISTRICT WHOLESAL DRUG	05/16/8305/27/83	DRUG BILL	234.32	
06-17	3166080008	DISTRICT WHOLESAL DRUG	05/16/8305/27/83	DRUG BILL	7.80	
06-17	3166080009	DISTRICT WHOLESAL DRUG	05/16/8305/27/83	DRUG BILL	32.13	
06-17	3166080010	DISTRICT WHOLESAL DRUG	05/16/8305/27/83	DRUG BILL	51.17	
06-17	3166080011	DISTRICT WHOLESAL DRUG	05/16/8305/27/83	DRUG BILL	82.52	
06-17	3166080011	DISTRICT WHOLESAL DRUG	05/16/8305/27/83	DRUG BILL	163.58	

06-17	3166080013	DISTRICT WHOLESALE DRUG	05/16/8305/27/83	DRUG BILL	12.98
06-17	3166080014	DISTRICT WHOLESALE DRUG	05/16/8305/27/83	DRUG BILL	37.62
06-24	3171100001	DISTRICT WHOLESALE DRUG	06/01/8306/15/83	DRUG BILL	58.85
06-24	3171100002	DISTRICT WHOLESALE DRUG	06/01/8306/15/83	DRUG BILL	46.43
06-24	3171100003	DISTRICT WHOLESALE DRUG	06/01/8306/15/83	DRUG BILL	5.35
06-24	3171100004	DISTRICT WHOLESALE DRUG	06/01/8306/15/83	DRUG BILL	280.68
06-24	3171100005	DISTRICT WHOLESALE DRUG	06/01/8306/15/83	DRUG BILL	56.09
06-24	3171100006	DISTRICT WHOLESALE DRUG	06/01/8306/15/83	DRUG BILL	2.55
06-24	3171100007	DISTRICT WHOLESALE DRUG	06/01/8306/15/83	DRUG BILL	54.74
06-24	3171100008	DISTRICT WHOLESALE DRUG	06/01/8306/15/83	DRUG BILL	101.86
06-24	3171100009	DISTRICT WHOLESALE DRUG	06/01/8306/15/83	DRUG BILL	86.16
06-24	3171100010	DISTRICT WHOLESALE DRUG	06/01/8306/15/83	DRUG BILL	14.54
06-24	3171100011	DISTRICT WHOLESALE DRUG	06/01/8306/15/83	DRUG BILL	180.77
06-24	3171100012	DISTRICT WHOLESALE DRUG	06/01/8306/15/83	DRUG BILL	22.22
06-24	3171100013	DISTRICT WHOLESALE DRUG	06/01/8306/15/83	DRUG BILL	91.73
06-24	3171100014	DISTRICT WHOLESALE DRUG	06/01/8306/15/83	DRUG BILL	179.71
06-24	3171100015	DISTRICT WHOLESALE DRUG	06/01/8306/15/83	DRUG BILL	267.66
06-24	3171100016	DISTRICT WHOLESALE DRUG	06/01/8306/15/83	DRUG BILL	48.47
06-24	3171100017	DISTRICT WHOLESALE DRUG	06/01/8306/15/83	DRUG BILL	10.92
TOTAL					10,313.48

SUSPENSE-ACCT-E

OFFICIAL EXPENSES

04-06	3087130001	MARLON D CROWE	02/01/8303/15/83	REFUND, SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
04-12	3206940005	KELLY J CARTER	03/01/8303/31/83	TO REIMBURSE FOR ERROR IN WITHHOLDING MARCH RESIDENCE HALL OBLIGATION	167.04
04-12	3206940006	WARREN H JERNIGAN	03/01/8303/31/83	TO REIMBURSE FOR ERROR IN WITHHOLDING MARCH RESIDENCE HALL OBLIGATION	160.00
04-20	3109040001	CONGRESSIONAL LIQUOR	04/08/83	REFRESHMENTS FOR PAGES' DANCE - RECREATION	33.23
04-20	3109570001	SENATE RESTAURANT	03/01/8303/29/83	FOOD SERVICE FOR RESIDENCE HALL PAGES	5,709.60
04-25	3110360001	CARRIE REBECCA CLIFTON	02/01/8302/28/83	REFUND OF SECURITY DEPOSIT - PAGE RESIDENCE HALL	100.00
04-25	3110360002	CHRISTY A MOORE	03/01/8303/31/83	REFUND OF SECURITY DEPOSIT - PAGE RESIDENCE HALL	100.00
04-25	3110360003	INGRID J SCHMITZ	01/25/8303/31/83	REFUND OF SECURITY DEPOSIT - MINUS \$10.00 FOR LOSS OF ROOM KEY	90.00
04-25	3110360004	KATHERINE M BROWN	02/01/83	REFUND OF SECURITY DEPOSIT	100.00
04-25	3110360005	WILLIAM F REGENOLD	04/05/83	REFUND OF SECURITY DEPOSIT MINUS \$10.00 FOR LOSS OF ROOM KEY (VOLUNTARILY MOVED OUT OF HALL)	90.00
04-29	3116200001	NEW ENGLAND BUSINESS SERVICE	04/11/83	CHECK-OUT INVENTORY FORMS & OTHERS PRINTED IN TRIPLICATE F/USE IN DETERMINING MERIT OF SEC. DEPOSIT	152.00
05-07	3126590002	MEGAN R CONNELLY	04/01/8304/30/83	RTNS.	300.00
05-31	3146140001	PARRY JARMAN	04/25/83	TO REIMBURSE FOR WITHHOLDING IN ERROR, RESIDENCE HALL FEE FOR APRIL	100.00
06-03	3153160001	SENATE RESTAURANT	04/04/8304/29/83	REFUND OF SECURITY DEPOSIT MOVED OUT OF HALL APRIL 25, 1983	100.00
06-10	3159120001	JOHN S. DEGRORTE	04/01/8305/31/83	CARE AND FEEDING OF PAGES, RESIDENCE HALL PERSONNEL	6,096.09
06-13	3161270002	AILEEN M FOLEY	05/29/83	SENATE PAGE, REFUND TO RESIDENCE HALL SECURITY DEPOSIT	100.00
06-17	3166030001	SENATE RESTAURANT	05/02/8305/31/83	MONEY ADVANCED FOR VAN RENTAL, PAGE RESIDENCE HALL BEACH TRIP, MEMORIAL DAY WEEKEND	104.30
06-28	3178020001	H BLANTON RAY	04/01/8305/31/83	RECREATION FUND.	6,715.94
06-28	3178020002	SHAUN A BROWN	04/04/8304/30/83	FOOD SERVICE FOR PAGE RESIDENCE HALL	100.00
06-28	3178020003	MELANIE ANNE DERNIS	03/01/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
06-28	3178020004	ARNETRESS GIVENS	03/01/8304/30/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
06-28	3178020005	CRAIG R JOSEPH	01/27/8305/31/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
SUSPENSE-ACCT-E—Continued					
06-28	3178020006	ALBERT T KROON	09/08/8205/31/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL (MOVED OUT OF HALL TO LIVE W/PARENTS)	100.00
06-28	3178020007	AIDEN MYRE	05/31/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
06-28	3178020008	JON STARKWEATHER	03/01/8304/30/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
TOTAL					21,018.20
ADJUSTMENTS/REFUNDS					
04-18	3108980003	SUSPENSE ACCOUNT - PAGES	04/05/83	REFUND DUE TO RENTAL PAYMENT FROM SENATE PAGES	(150.00)
04-19	3111990017	SUSPENSE ACCOUNT - PAGES	03/01/8303/31/83	PAYROLL DEDUCTIONS FROM SENATE PAGES FOR ROOM AND BOARD	(900.00)
04-20	3111990020	SUSPENSE ACCOUNT - PAGES	04/01/8304/30/83	SECURITY DEPOSITS FOR PAGES RESIDENCE HALL	(300.00)
04-28	3118980001	SUSPENSE ACCOUNT - PAGES	04/01/8304/30/83	SECURITY DEPOSITS AND RENTAL FEES FROM SENATE AND HOUSE PAGES	(750.00)
04-28	3118980002	SUSPENSE ACCOUNT - PAGES	04/01/8304/30/83	DEDUCTIONS FOR APRIL RENT FOR PAGES	(12,150.00)
05-09	3137990001	SUSPENSE ACCOUNT - PAGES	04/01/8304/30/83	T FOR APRIL	(130.00)
05-16	3137990023	SUSPENSE ACCOUNT - PAGES	05/01/8305/31/83	REFUND DUE TO GARNISHMENT OF SENATE PAGES FOR RENT IN PAGES RESIDENTS HALL	(2,100.00)
05-31	3151980001	SUSPENSE ACCOUNT - PAGES	05/01/8305/31/83	PAGE GARNISHMENT	(11,360.00)
05-31	3152990001	SUSPENSE ACCOUNT - PAGES	05/01/8305/31/83	RENT AND SECURITY DEPOSITS FROM HOUSE AND SENATE PAGES	(400.00)
05-09	3168990001	SUSPENSE ACCOUNT - PAGES	06/03/83	PAGE GARNISHMENT FOR RENT AND SECURITY DEPOSITS - SENATE	(1,800.00)
05-09	3168990002	SUSPENSE ACCOUNT - PAGES	03/31/8306/09/83	PAGE GARNISHMENT FOR RENT AND SECURITY DEPOSITS	(1,170.00)
06-21	3172990002	SUSPENSE ACCOUNT - PAGES	06/03/83	SECURITY DEPOSITS FOR SENATE AND HOUSE PAGES	(1,400.00)
06-27	3178910001	SUSPENSE ACCOUNT - PAGES	06/01/8306/30/83	DEPOSIT AND RENTAL PAYMENTS FROM SENATE PAGE	(600.00)
TOTAL					(33,210.00)

ALLOWANCES AND EXPENSES

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS

OFFICIAL EXPENSES

04-06	3084120001	STANWOOD ELECTRONICS	12/23/8203/09/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,156.98
04-06	3084120002	STANWOOD ELECTRONICS	12/23/8203/09/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	153.50
04-06	3084120003	STANWOOD ELECTRONICS	12/23/8203/09/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	293.05
04-06	3084120004	STANWOOD ELECTRONICS	12/23/8203/09/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	357.50
04-06	3084120005	STANWOOD ELECTRONICS	12/23/8203/09/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	65.00
04-06	3084120006	STANWOOD ELECTRONICS	12/23/8203/09/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	415.00
04-06	3084120007	STANWOOD ELECTRONICS	12/23/8203/09/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	597.50
04-06	3084120008	STANWOOD ELECTRONICS	12/23/8203/09/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	486.89

04-06	3084120009	STANWOOD ELECTRONICS.	12/23/8203/09/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	275.00
04-06	3084120010	STANWOOD ELECTRONICS.	12/23/8203/09/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	725.00
04-06	3084120011	STANWOOD ELECTRONICS.	12/23/8203/09/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	100.00
04-06	3084120012	STANWOOD ELECTRONICS.	12/23/8203/09/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	362.50
04-06	3084120013	OLIVETTI CORPORATION OF AMERICA.	10/01/8202/28/83	FOR THE MONTHLY RENTAL OF SEVENTEEN (17) AUTOMATIC TYPEWRITERS.	5,845.23
04-06	3084120014	PHILIPS INFORMATION SYSTEMS.	10/01/8202/28/83	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	506.00
04-06	3084120015	PHILIPS INFORMATION SYSTEMS.	10/01/8202/28/83	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	506.00
04-06	3084120016	PHILIPS INFORMATION SYSTEMS.	10/01/8202/28/83	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	506.00
04-06	3084120017	PHILIPS INFORMATION SYSTEMS.	10/01/8202/28/83	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	506.00
04-06	3084120018	PHILIPS INFORMATION SYSTEMS.	10/01/8202/28/83	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	506.00
04-06	3084120019	COMPUTREND, INC.	02/01/8302/28/83	INSTALLATION CHARGES FOR TERMINALS	75.00
04-06	3084120020	COMPUTREND, INC.	02/01/8302/28/83	INSTALLATION CHARGES FOR TERMINALS	75.00
04-06	3084120021	COMPUTREND, INC.	02/01/8302/28/83	INSTALLATION CHARGES FOR TERMINALS	75.00
04-06	3084120022	BOWERS OFFICE PRODUCTS INC.	02/01/8301/31/83	FOR THE MONTHLY RENTAL OF ONE (1) PHOTOCOPIER	150.00
04-06	3084120023	MICROGRAPHICS SPECIALTIES INC.	03/14/83	FOR THE PURCHASE OF SUPPLIES NEEDED FOR MICROFILM FILING AT OES	246.00
04-06	3084120024	JENSEN TON'S & ALLOYS	03/16/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	179.65
04-06	3084120025	SESCO INC.	02/17/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	25.10
04-06	3084120026	AMPEREX ELECTRONIC CORP.	02/16/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	2,420.00
04-06	3084120027	POWER-OPTICS, INC.	12/13/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	684.60
04-06	3084120028	XEROX CORPORATION	10/01/8202/28/83	FOR THE MONTHLY RENTAL OF 165 TELECOPIERS & WORD PROCESSORS	78,488.60
04-06	3080600001	EXXON OFFICE SYSTEMS.	11/17/8102/26/82	FOR PURCHASE OF 4 FACSIMILE TRANSCIVERS	398.00
04-06	3080600002	EXXON OFFICE SYSTEMS.	11/17/8102/26/82	FOR PURCHASE OF 4 FACSIMILE TRANSCIVERS	796.00
04-06	3080600003	EXXON OFFICE SYSTEMS.	11/17/8102/26/82	FOR PURCHASE OF 4 FACSIMILE TRANSCIVERS	398.00
04-06	3080600005	IBM	08/12/82	FOR THE PURCHASE OF 2 WORD PROCESSING ACCESSORIES	1,608.00
04-06	3080600006	GESTETNER CORPORATION	01/31/8303/18/83	FOR THE PURCHASE OF SUPPLIES NEEDED FOR STENCILS FOR CONGRESSIONAL OFFICES	610.00
04-06	3080600007	AMES SUPPLY COMPANY	01/31/8302/28/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	171.51
04-06	3080600008	AMES SUPPLY COMPANY	01/31/8302/28/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	113.66
04-06	3080600009	AMES SUPPLY COMPANY	01/31/8302/28/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	114.30
04-06	3080600010	AMES SUPPLY COMPANY	01/31/8302/28/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	54.87
04-06	3080600011	RITE-LINE CORPORATION	03/03/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	56.10
04-06	3080600012	WORLD VIDEO, INC.	03/21/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	487.34
04-06	3083170001	XEROX CORPORATION	10/01/8202/28/83	FOR THE MONTHLY RENTAL OF 68 COMPUTER TERMINALS	18,479.10
04-06	3083170002	XEROX CORPORATION	02/01/8209/30/82	FOR THE MONTHLY RENTAL OF 9 COMPUTER TERMINALS	5,253.43
04-06	3083170003	OLIVETTI CORPORATION OF AMERICA.	12/01/8109/30/82	FOR THE MONTHLY RENTAL OF ONE AUTOMATIC TYPEWRITER	1,525.28
04-06	3089110001	WANG LABORATORIES INC.	01/06/83	FOR THE LABOR CHARGES FOR MOVING CONGRESSIONAL WORD PROCESSING EQUIPMENT AT BEGINNING OF 98TH CONGRESS.	95.00
04-06	3088050004	AMERICAN BANK STATIONERY	02/25/83	BANK STATIONERY	598.20
04-06	3088050005	SAFWARE	03/07/83	DISCOUNT INCLUDED	51.69
04-06	3088050006	WESTVACO.	03/07/83	M-6647, PDS, DISCOUNT INCLUDED	10,373.85
04-06	3088050007	WESTVACO.	03/07/83	M-6647, PDS, DISCOUNT INCLUDED	3,070.98
04-06	3088050008	VEEDER ROOT CO.	03/22/83	M-6639, PDS	811.18
04-06	3088050010	ABANA PRODUCTS	08/10/82	M-6547 PDS	537.70
04-06	3088050011	CONGRESSIONAL QUARTERLY INC.	10/04/82	M-6579 HOUSE LIBRARY	92.50
04-06	3088050012	LAMINEX INC.	12/01/82	M-6608, OFFICE OF CLERK	76.71
04-06	3088050013	3M BPSI	02/03/83	M-6636, HOUSE RECORDING	840.00
04-06	3088050014	REMCO BUSINESS SYSTEMS	03/23/83	ELECOMPACT MOVABLE FILING SYSTEM	322.00
04-06	3089140003	REMO BUSINESS SYSTEMS	03/23/83	10 LEXTRIER 110	1,215.00
04-06	3088190002	NEW YORK AIRLINES, INC.	02/24/8302/24/83	REIMB TO CARRIER PER TRAVEL ORDER 098-83-09, DATED 2/23/83 (TRAVELER, MICHAEL SOLOMON)	88.00
04-06	3088190003	NEW YORK AIRLINES, INC.	03/06/8303/07/83	REIMB TO CARRIER PER TRAVEL ORDER 098-83-13, DATED 2-25-83 (TRAVELER, AL MILLS)	88.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-06	3088190004	NEW YORK AIRLINES, INC.	03/06/83-03/07/83	REIMB TO CARRIER PER TRAVEL ORDER 098-83-14, DATED 2-25-83 (TRAVELER: GAY TOPPER)	88.00
04-06	3089140008	EASTERN AIRLINES, INC.	02/27/83-02/28/83	REIMB TO CARRIER PER TRAVEL ORDER 098-83-12, DATED 2-23-83 (TRAVELER: BRENDA PEARSON)	88.00
04-06	3089140009	NEW YORK AIRLINES, INC.	03/10/83-03/11/83	REIMB TO CARRIER PER TRAVEL ORDER 098-83-16, DATED 3-1-83 (TRAVELER: RAY BOYUM)	88.00
04-06	3089140010	WESTERN AIRLINES, INC.	03/29/83-04/04/83	REIMB TO CARRIER PER TRAVEL ORDER 098-83-15, DATED 3-1-83 (TRAVELER: CRAIG KNOWLES)	565.84
04-06	3090090001	EASTERN AIRLINES, INC.	02/24/83	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 098-83-06, (TRAVELER: ROBERT CANTOR)	112.00
04-06	3088190001	POSTMASTER	01/24/83	POSTAGE ALLOWANCE	341.00
04-06	3088190005	POSTMASTER	02/17/83	POSTAGE STAMPS	251.00
04-06	3088190006	POSTMASTER	02/08/83	FOR POSTAGE	130.00
04-06	3088190007	POSTMASTER	01/27/83	STAMP ALLOWANCE	171.00
04-06	3088190008	POSTMASTER	01/18/83	TO BE USED FOR POSTAGE ALLOWANCE	100.00
04-06	3088190009	POSTMASTER	02/10/83	300 STAMPS @ .20	60.00
04-06	3088190010	POSTMASTER	02/09/83	955 POSTAGE STAMPS @ 20¢	191.00
04-06	3088190011	POSTMASTER	01/20/83	POSTAGE	131.00
04-06	3088190012	POSTMASTER	01/26/83	16 MM FILM	127.66
04-06	3089060001	EASTMAN KODAK COMPANY	03/18/83	POSTAGE STAMPS AS PROVIDED IN PUBLIC LAW 92-184 (655 ROLL OF 20¢ STAMPS)	1,275.00
04-06	3090020001	CAPITOL HILL HOSPITAL	01/07/83-01/28/83	35 PHYSICAL EXAMINATIONS	770.00
04-06	3090020002	CAPITOL HILL HOSPITAL	02/01/83-02/28/83	22 PHYSICAL EXAMINATIONS	158.60
04-06	3088050017	HALL'S MOTOR TRANSIT CO.	03/10/83	GRL S-3927810, SHIPMENT OF DOCUMENTS FOR CONG ROSENTHAL	954.53
04-06	3088050001	C & P TELEPHONE	02/01/83-02/28/83	TOLL CHARGES	17.15
04-06	3088050003	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE TELEPHONE SERVICE	544.31
04-06	3088050015	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE SERVICE	6.59
04-06	3088050016	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE SERVICE	947.60
04-06	3090030001	C & P TELEPHONE	01/01/83-01/31/83	OFFICIAL ID SERVICE	213.69
04-06	3090030002	C & P TELEPHONE	01/01/83-01/31/83	OFFICIAL ID SERVICE	1,130.75
04-06	3090030003	C & P TELEPHONE	01/01/83-01/31/83	OFFICIAL ID SERVICE	1,205.13
04-06	3090030004	C & P TELEPHONE	01/01/83-01/31/83	OFFICIAL ID SERVICE	1,467.37
04-06	3090030005	C & P TELEPHONE	01/01/83-01/31/83	OFFICIAL ID SERVICE	1,001.63
04-06	3090030006	C & P TELEPHONE	02/01/83-02/28/83	LONG-DISTANCE TELEPHONE CALLS	346.12
04-06	3090090002	C & P TELEPHONE	02/01/83-02/28/83	PAGE SERVICE	18.00
04-06	3088050014	C&P TELEPHONE COMPANY	02/14/83-03/13/83	SERVICE AND EQUIPMENT	22.00
04-06	3089140001	C&P TELEPHONE COMPANY	02/14/83-03/13/83	SERVICE AND EQUIPMENT	40.33
04-06	3089140004	C&P TELEPHONE COMPANY	02/14/83-03/13/83	SERVICE AND EQUIPMENT	24.00
04-06	3089140005	C&P TELEPHONE COMPANY	02/14/83-03/13/83	SERVICE AND EQUIPMENT	36.00
04-06	3089140007	C&P TELEPHONE COMPANY	02/14/83-03/13/83	SERVICE AND EQUIPMENT	12.71
04-06	3090030007	USA, OAD, FINANCE DIVISION	02/22/83	OFFICIAL FTS SERVICE	31.00
04-07	3096100001	LANIER BUSINESS PRODUCTS INC.	01/24/83-03/02/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	47.00
04-07	3096100002	LANIER BUSINESS PRODUCTS INC.	01/24/83-03/02/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	47.00
04-07	3096100003	LANIER BUSINESS PRODUCTS INC.	01/24/83-03/02/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	47.00
04-07	3096100004	LANIER BUSINESS PRODUCTS INC.	01/24/83-03/02/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	47.00
04-07	3096100005	LANIER BUSINESS PRODUCTS INC.	01/24/83-03/02/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	47.00
04-07	3096100006	LANIER BUSINESS PRODUCTS INC.	01/24/83-03/02/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	47.00
04-07	3096100007	LANIER BUSINESS PRODUCTS INC.	01/24/83-03/02/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	47.00
04-07	3096100008	LANIER BUSINESS PRODUCTS INC.	01/24/83-03/02/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	47.00
04-07	3096100009	MOTOROLA INC.	01/28/83-03/20/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	212.40

04-07	3096100010	MOTOROLA, INC	01/28/8303/20/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	75.00
04-07	3096100011	MOTOROLA, INC	01/28/8303/20/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	624.00
04-07	3096100012	MOTOROLA, INC	01/28/8303/20/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	75.00
04-07	3096100013	MOTOROLA, INC	01/28/8303/20/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	486.75
04-07	3096100014	MOTOROLA, INC	01/28/8303/20/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	624.00
04-07	3096100015	RCA SERVICE COMPANY	01/28/8303/20/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	75.00
04-07	3096100016	SHARP ELECTRONICS CORP	12/20/8201/21/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	114.90
04-07	3096100017	FORD INDUSTRIES	01/12/8302/24/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	57.63
04-07	3096100018	MARVA DATA SERVICES	10/21/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.00
04-07	3096100019	ANDERSON JACOBSON, INC.	01/26/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	65.00
04-08	3097580001	XEROX CORPORATION	12/01/8102/28/82	FOR THE MONTHLY RENTAL OF ONE COMPUTER	438.00
04-08	3097580002	XEROX CORPORATION	09/01/8209/30/82	FOR THE MONTHLY RENTAL OF 1111 PHOTOCOPIERS	1555.90
04-08	3097580003	BUSINESS EQUIPMENT CENTER, LTD	10/01/8202/30/82	FOR THE MONTHLY RENTAL OF 102 PHOTOCOPIERS	46,203.40
04-08	3097780001	BUSINESS EQUIPMENT CENTER, LTD	02/17/8303/04/83	FOR THE PURCHASE OF DICTATING UNITS AND TRANSCRIBER	368.53
04-08	3097780002	BUSINESS EQUIPMENT CENTER, LTD	02/17/8303/04/83	FOR THE PURCHASE OF DICTATING UNITS AND TRANSCRIBER	732.84
04-08	3097780003	BUSINESS EQUIPMENT CENTER, LTD	02/17/8303/04/83	FOR THE PURCHASE OF DICTATING UNITS AND TRANSCRIBER	354.53
04-08	3097780004	DICTAPHONE CORPORATION	02/17/8303/04/83	FOR THE PURCHASE OF DICTATING UNITS AND TRANSCRIBER	372.35
04-08	3097780005	LANIER BUSINESS PRODUCTS, INC.	03/09/83	FOR THE PURCHASE OF 1 DICTATING UNITS	1,325.40
04-08	3097780006	LANIER BUSINESS PRODUCTS, INC.	02/25/8303/07/83	FOR THE PURCHASE OF TRANSCRIBERS AND DICTATING UNITS	602.45
04-08	3097780007	LANIER BUSINESS PRODUCTS, INC.	02/25/8303/07/83	FOR THE PURCHASE OF TRANSCRIBERS AND DICTATING UNITS	1,454.30
04-08	3097780008	LANIER BUSINESS PRODUCTS, INC.	02/25/8303/07/83	FOR THE PURCHASE OF PAGERS	423.52
04-08	3097780009	MOTOROLA, INC.	01/27/8302/18/83	FOR THE PURCHASE OF PAGERS	423.52
04-08	3097780010	MOTOROLA, INC.	01/27/8302/18/83	FOR THE PURCHASE OF PAGERS	423.52
04-08	3097780011	MOTOROLA, INC.	01/27/8302/18/83	FOR THE PURCHASE OF PAGERS	2336.00
04-08	3097780012	NORTHERN TELECOM SYSTEM	01/10/83	FOR THE PURCHASE OF 2 DISPLAY PHONES	95.00
04-08	3097780013	SORBUS, INC.	03/01/8304/30/83	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED COMPUTER EQUIPMENT	95.00
04-08	3097780014	SORBUS, INC.	03/01/8304/30/83	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED COMPUTER EQUIPMENT	789.00
04-08	3097780015	SORBUS, INC.	03/01/8304/30/83	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED COMPUTER EQUIPMENT	460.95
04-08	3097780016	COMPUTER TECHNOLOGY, INC	03/01/8303/31/83	FOR THE PURCHASE OF 1 PHOTOCOPIING ACCESSORY	6138.59
04-08	3097780017	XEROX CORPORATION	07/14/83	FOR THE PURCHASE OF 1 PHOTOCOPIING ACCESSORY	1,943.52
04-08	3097550001	WESTVACO	03/07/83	M-6644 - P.D.S.	3,790.80
04-08	3097550002	WESTVACO	03/07/83	M-6647 - P.D.S.	64.50
04-08	3097550003	MBA CONTAINER CORP	03/07/83	M-6648 - P.D.S.	125.00
04-08	3097550005	BELL & HOWELL	02/16/83	M-6638 - P.D.S.	33.00
04-08	3097550009	AGS	03/17/83	M-6654 - P.D.S.	173.56
04-08	3097550012	HALL'S MOTOR TRANSIT	02/14/82	TRANSPORT OF MAP TO JOHNSTOWN, PENNSYLVANIA	994.41
04-08	3097550011	CAROL E BRADFIELD	03/24/8303/25/83	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED HEARING IN LANCASTER, PA	113.20
04-08	3097120001	EASTMAN KODAK COMPANY	03/30/83	16 MM FILM	1,267.20
04-08	3097550008	FRIENDS FIRE	03/18/83	M-6653 - O.E.S.	177.73
04-08	3097550007	CANTWELL-CLEARY	03/14/83	M-6652 - P.D.S.	579.41
04-08	3097550004	L.A. BAFALIS	03/03/83	REIMBURSEMENT FOR CHARGES PAID BY CONGRESSMAN BAFALIS	34.00
04-08	3097800001	P.E.C.O.	03/14/83	M-6651 - P.D.S.	206,888.14
04-08	3097550006	SUPERIOR SAW SERVICE, INC.	01/01/8301/31/83	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD JAN 1 THRU JAN 31, 1983 FOR COMMITTEES	209,371.54
04-08	3097010002	C & P TELEPHONE	02/01/8302/28/83	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD FEB 1 THRU FEB 28, 1983 FOR COMMITTEES	4,570.53
04-08	3097100001	C & P TELEPHONE	02/01/8302/28/83	COMPUTER USAGE AND PERSONNEL SUPPORT	2,656.00
04-08	3097120002	HOUSE INFORMATION SYSTEMS	12/01/8202/28/83	FOR THE MONTHLY RENTAL OF FORTY ONE (41) 1510 TERMINALS	36,331.04
04-11	3097560005	TRW	03/11/8303/14/83	FOR THE PURCHASE OF 2 WORD PROCESSING SYSTEMS	1,800.00
04-11	3097560006	BURCHMARK SYSTEMS	01/31/8302/17/83	FOR THE PURCHASE OF FACSIMILE TRANSMITTERS	1,440.00
04-11	3097560007	BURROUGHS CORPORATION	01/31/8302/17/83	FOR THE PURCHASE OF FACSIMILE TRANSMITTERS	1,440.00
04-11	3097560008	BURROUGHS CORPORATION	01/31/8302/17/83	FOR THE PURCHASE OF FACSIMILE TRANSMITTERS	1,440.00
04-11	3097560009	BURROUGHS CORPORATION	01/31/8302/17/83	FOR THE PURCHASE OF FACSIMILE TRANSMITTERS	1,440.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-11	3097560010	BURROUGHS CORPORATION	01/31/8302/17/83	FOR THE PURCHASE OF FACSIMILE TRANSCIVERS.	1,440.00	
04-11	3097560011	BURROUGHS CORPORATION	01/31/8302/17/83	FOR THE PURCHASE OF FACSIMILE TRANSCIVERS.	1,440.00	
04-11	3097560012	BUSINESS EQUIPMENT CENTER, LTD.	02/25/8302/28/83	FOR THE PURCHASE OF 2 DICTATING UNITS	535.60	
04-11	3097560013	DICTAPHONE CORPORATION	02/04/83	FOR THE PURCHASE OF 1 DICTATING UNIT AND 1 TRANSCRIBER	704.25	
04-11	3097560015	MONROE SYSTEMS FOR BUSINESS	11/23/82	FOR THE PURCHASE OF 1 CALCULATOR	228.74	
04-11	3098140001	AB DICK COMPANY	01/31/83	FOR THE PURCHASE OF 1 OFFSET PRESS	13,085.00	
04-11	3098140002	MOTROLA, INC.	02/01/8302/18/83	FOR THE PURCHASE OF 1 PAGER	423.25	
04-11	3098140003	MOTROLA, INC.	02/01/8302/18/83	FOR THE PURCHASE OF 1 PAGER	423.25	
04-11	3098140004	MOTROLA, INC.	02/01/8302/18/83	FOR THE PURCHASE OF 1 PAGER	423.25	
04-11	3098140005	SHARP ELECTRONICS CORP.	10/19/8202/17/83	FOR THE PURCHASE OF CALCULATORS	1,145.60	
04-11	3098140006	SHARP ELECTRONICS CORP.	10/19/8202/17/83	FOR THE PURCHASE OF CALCULATORS	143.20	
04-11	3098140007	SHARP ELECTRONICS CORP.	10/19/8202/17/83	FOR THE PURCHASE OF CALCULATORS	143.20	
04-11	3098140009	STANWOOD ELECTRONICS	02/01/8302/15/83	FOR THE PURCHASE OF 3 WATS EXTENDERS	2,310.00	
04-11	3098140010	SWINGLINE, INC.	12/01/8202/22/83	FOR THE PURCHASE OF 1 LETTER OPENER	577.15	
04-11	3098140011	SWINGLINE, INC.	12/01/8202/22/83	FOR THE PURCHASE OF 1 LETTER OPENER	577.15	
04-11	3098140012	SWINGLINE, INC.	12/01/8202/22/83	FOR THE PURCHASE OF 1 LETTER OPENER	577.15	
04-11	3098140013	SWINGLINE, INC.	12/01/8202/22/83	FOR THE PURCHASE OF 1 LETTER OPENER	577.15	
04-11	3098140014	INTERNATIONAL AUTOPEN CO.	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF FIFTY (50) SIGNATURE MACHINES	2,376.13	
04-11	3098140015	SHARP ELECTRONICS CORP.	10/19/8202/17/83	FOR THE PURCHASE OF CALCULATORS	143.20	
04-11	3098170001	ANDERSON JACOBSON, INC.	10/01/8202/28/83	FOR THE MONTHLY RENTAL OF 128 MISCELLANEOUS COMPUTERS	17,645.84	
04-11	3098800001	3M CPS	02/01/8302/28/83	FOR THE MONTHLY RENTAL OF 74 FACSIMILE TRANSCIVERS	4,804.17	
04-11	3098800002	BURROUGHS CORPORATION	02/01/8302/28/83	MONTHLY RENTAL OF 131 FACSIMILE TRANSCIVERS	8,363.53	
04-11	3098800002	DOMINION TONER SUPPLY CO.	03/01/8303/31/83	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES	5,933.69	
04-11	3098800002	LAWYERS CO-OPERATIVE PUBLISHING CO.	04/01/83	1 SET OF US CODE SERVICE FOR NEW MEMBER OF 98TH CONGRESS - HARLEY O STAGGERS, JR (PER LETTER 3/8/83)	1,692.00	
04-11	3097560003	LAWYERS CO-OPERATIVE PUBLISHING CO.	04/01/83	1 SET OF US CODE SERVICE FOR NEW MEMBER OF 98TH CONGRESS - SOLOMON P ORTIZ (PER LETTER 3/8/83)	1,692.00	
04-11	3097560004	LAWYERS CO-OPERATIVE PUBLISHING CO.	04/01/83	1 SET OF US CODE SERVICE FOR NEW MEMBER OF 98TH CONGRESS - BEN ENDREICH (PER LETTER 3/8/83)	1,692.00	
04-11	3098120001	C & P TELEPHONE	02/01/8302/28/83	LONG DISTANCE TELEPHONE SERVICE	1,145.97	
04-11	3098120001	C & P TELEPHONE	02/01/8302/28/83	DIRECTORY ASSISTANCE CHARGES	8,497.75	
04-11	3098120001	AMERICAN RADIO-TEL SERVICE INC.	03/01/8303/31/83	MOBILE PHONE (FEB. WAR) 1ST BILLING	27.80	
04-12	3098820004	INTERNATIONAL BUSINESS MACHINES CORP	03/01/8303/31/83	INVOICE FOR LEASE/RENTAL OF EQUIPMENT IN HB-1	3,321.00	
04-12	3101090001	EASE HOME WORD PROCESSOR	04/01/8304/30/83	FOR THE MONTHLY RENTAL OF ONE (1) WORD PROCESSOR	37.83	
04-12	3098820001	C & P TELEPHONE	02/01/8302/28/83	1 MONTH OF TELEPHONE SERVICE	83.13	
04-12	3098820002	C & P TELEPHONE	01/01/8301/31/83	1 MONTH OF TELEPHONE SERVICE	448.31	
04-12	3101180002	C & P TELEPHONE	02/01/8302/28/83	OFFICIAL LD SERVICE	247.80	
04-12	3098820003	AMERICAN RADIO-TEL SERVICE INC.	03/01/8304/30/83	TELEPHONE SERVICE	31.00	
04-12	3101180001	GSA, OAD, FINANCE DIVISION	03/22/83	OFFICIAL FTS SERVICE	2,920.00	
04-12	3104080001	EUGENE GRESSMAN	04/28/83	26 HOURS AT \$100 PER HOUR, TRANSPORTATION	1,147.22	
04-14	3103180001	C & P TELEPHONE	12/01/8212/31/82	OFFICIAL LD SERVICE	18.43	
04-14	3103180002	C & P TELEPHONE	12/01/8212/31/82	OFFICIAL LD SERVICE	142.88	
04-14	3103180003	C & P TELEPHONE	12/01/8212/31/82	OFFICIAL LD SERVICE	6.66	
04-14	3103180004	C & P TELEPHONE	12/01/8212/31/82	OFFICIAL LD SERVICE	11.26	
04-14	3103180005	C & P TELEPHONE	12/01/8212/31/82	OFFICIAL LD SERVICE	11.40	

04-14	3103370001	GSA, OAO, FINANCE DIVISION	03/01/8303/31/83	FTS LINE	FOR THE MONTHLY RENTAL OF 127 DICTATING UNITS AND 1 WORD PROCESSOR
04-16	3103030001	DICTAPHONE CORPORATION	02/01/8303/31/83	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	
04-16	3104010001	IBM	03/18/83	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	
04-16	3104010002	GESTETNER CORPORATION	02/28/83	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	
04-16	3104010003	AMES SUPPLY COMPANY	03/21/83	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	
04-16	3104010004	SONY CORP	03/18/83	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	
04-16	3104010005	TEKTRONIX, INC	03/11/8303/24/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	
04-16	3104010006	GSA, OAO, FINANCE DIVISION	03/22/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	
04-16	3104010007	CUSTOMER'S CLOSET	03/28/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	
04-16	3104010008	JENSEN TOOLS & ALLOYS	03/30/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	
04-16	3104010009	AB DICK COMPANY	02/04/83	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	
04-16	3104010010	DIABLO SYSTEMS, INC	02/25/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	
04-16	3104010011	TERMINAL DATA CORPORATION	02/01/8303/31/83	FOR THE MONTHLY RENTAL OF ONE HUNDRED FIFTY (150) ACOUSTICAL HOODS	
04-16	3104030001	BUSINESS EQUIPMENT CENTER, LTD	03/21/83	FOR THE PURCHASE OF 1 DICTATING UNIT	
04-16	3104030002	DICTAPHONE CORPORATION	03/07/83	FOR THE PURCHASE OF 2 DICTATING UNITS AND 1 TRANSCRIBER	
04-16	3104030003	MOTROLA, INC.	02/11/83	FOR THE PURCHASE OF 1 PAGER	
04-16	3104030004	SWINGLINE, INC.	03/17/83	FOR THE PURCHASE OF 1 LETTER OPENER	
04-16	3104030005	XEROX CORPORATION	03/10/83	FOR THE PURCHASE OF 1 PHOTOCOPIER INCLUDES 3.5% DISCOUNT	
04-16	3104030006	MOTROLA, INC.	10/01/8203/31/83	FOR THE MONTHLY MAINTENANCE CONTRACT ON THE HOUSE PAGE SYSTEM	
04-16	3104030007	PUBLIC PRINTER	03/31/83	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED COMPUTER EQUIPMENT	
04-16	3104030008	WESTERN UNION TELEGRAPH COMPANY	04/01/8304/30/83	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED COMPUTER EQUIPMENT	
04-16	3104030009	TRW CORPORATION	12/01/8203/31/83	FOR THE MONTHLY RENTAL OF 86 COMPUTER TERMINALS	
04-19	3103030009	NATIONAL NEWS AGENCY	04/01/8306/30/83	NEWSPAPER SUBSCRIPTION SERVICE TO HOUSE OF REPRESENTATIVES	
04-19	3103030028	SHEPARD'S MCGRAW-HILL	02/02/8303/07/83	ACT AND CASES SUPPLEMENTS	
04-19	3103030033	UNITED PRESS INTERNATIONAL	04/01/83	NEWS SERVICE FOR THE SPEAKERS LOBBY	
04-19	3103030004	WELLS FARGO ARMORED SERVICE	03/22/83	SEALS	
04-19	3103030005	PRESS ASSOCIATION INC	03/01/8303/31/83	NEWS REPORT SERVICE FOR SPEAKER'S LOBBY	
04-19	3103030010	FRIEDL WOLFF & PASTORE	04/04/83	TRANSCRIPTS OF DEPOSITIONS	
04-19	3103030023	HAY RUBBER STAMP COMPANY	03/18/8303/31/83	3 RUBBER STAMPS	
04-19	3103030032	FRIEDL WOLFF & PASTORE	04/07/83	REIMB TO CARRIER PER TRAVEL ORDER 098-83-17, DATED 3-2-83 (TRAVELER: AL MILLS)	
04-19	3103030008	DELTA AIR LINES, INC	03/07/83	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARINGS IN ALBUQUERQUE AND PHOENIX, ARIZONA	
04-19	3103030011	RICHARD M CREEGER	03/29/8304/01/83	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN HAWAII	
04-19	3103030012	CRANG L KNOWLES	03/29/8303/31/83	REIMB FOR TRAVEL EXPENSES PER TRAVEL ORDER 098-83-31, DATED 4-7-83	
04-19	3103030013	MICHAEL L MURRAY	04/08/83	MISC PHOTO SUPPLIES	
04-19	3103030024	FULLER & D ALBERT, INC	03/18/8303/21/83	COLOR PRINTS	
04-19	3103030025	CONSOLIDATED PHOTOGRAPHIC	03/26/83	REPAIR PHOTO SENSOR	
04-19	3103030026	AMERICAN ELECTRONIC LABS	03/30/83	MISC PHOTO SUPPLIES AND SERVICES	
04-19	3103030027	CONGRESSIONAL PHOTO SHOPPE	02/22/8303/26/83	LAB COAT SERVICES: 76018 - 76919 - 77813 - 78716 - 79605	
04-19	3103030020	STERLING TEXTILE	03/04/83	USCA T25-1.440 PO# STANDING ORDER; USCA T25-441-END PO# STANDING ORDER.	
04-19	3103030001	WEST PUBLISHING CO	03/23/83	TOLL CHARGES	
04-19	3103030002	C & P TELEPHONE	01/01/8301/31/83	TOLL CHARGES	
04-19	3103030001	C & P TELEPHONE	02/01/8302/28/83	CHARGES FOR LONG DISTANCE TELEPHONE SERVICE	
04-19	3103030017	C & P TELEPHONE	02/28/83	LONG DISTANCE SERVICE - HOUSE PRESS GALLERY	
04-19	3103030021	C & P TELEPHONE	01/01/8301/31/83	LONG DISTANCE SERVICE	
04-19	3103030022	C & P TELEPHONE	01/01/8301/31/83	HOUSE DEMOCRATIC CLOAKROOM	
04-19	3103030030	C & P TELEPHONE	07/01/8207/31/82	ADDITIONAL AMOUNT DUE BECAUSE POOR PRINTING ON BILL APPEARED AN INCORRECT AMOUNT	
04-19	3103030031	C & P TELEPHONE	09/30/82	CLERK'S MOBILE PHONE	
04-19	3103030007	AMERICAN RADIO-TEL SERVICE, INC.	04/01/83	MOBILE PHONE SERVICE	
04-19	3103030013	AMERICAN RADIO-TEL SERVICE INC	02/01/8303/31/83	SERVICE & EQUIPMENT CHARGES FOR BELLBOY #668-6939	
04-19	3103030018	C&P TELEPHONE COMPANY	02/14/8303/13/83	SERVICE & EQUIPMENT CHARGES FOR BELLBOY #666-4480	
04-19	3103030019	C&P TELEPHONE COMPANY	02/14/8303/13/83	SERVICE AND EQUIPMENT	
04-19	3103030029	C&P TELEPHONE COMPANY	01/14/8303/13/83	SERVICE AND EQUIPMENT	
04-19	3105100001	WESTERN UNION TELEGRAPH COMPANY	02/13/8303/12/83	CHARGES FOR MESSAGE SERVICE	
04-19	3103030016	GSA, OAO, FINANCE DIVISION	02/28/83	FTS PHONE SERVICE	
04-19	3103030014		02/01/8302/28/83		

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-20	3108050001	RAPIDPRINT, INC.	02/14/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	117.04	
04-20	3108050002	INTERNATIONAL AUTOPEN CO	01/11/8302/15/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	17.50	
04-20	3108050003	INTERNATIONAL AUTOPEN CO	01/11/8302/15/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00	
04-20	3108050004	INTERNATIONAL AUTOPEN CO	01/11/8302/15/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	17.50	
04-20	3108050005	INTERNATIONAL AUTOPEN CO	01/11/8302/15/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00	
04-20	3108050006	INTERNATIONAL AUTOPEN CO	01/11/8302/15/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	90.00	
04-20	3108050007	INTERNATIONAL AUTOPEN CO	01/11/8302/15/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	60.00	
04-20	3108050008	INTERNATIONAL AUTOPEN CO	01/11/8302/15/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	60.00	
04-20	3108050009	DICTAPHONE CORPORATION	01/05/8302/18/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	64.19	
04-20	3108050010	DICTAPHONE CORPORATION	01/05/8302/18/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	78.11	
04-20	3108050011	DICTAPHONE CORPORATION	01/05/8302/18/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	52.92	
04-20	3108050012	DICTAPHONE CORPORATION	01/05/8302/18/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	52.92	
04-20	3108050013	DICTAPHONE CORPORATION	01/05/8302/18/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	52.92	
04-20	3108050014	DICTAPHONE CORPORATION	01/05/8302/18/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	52.92	
04-20	3108050015	DICTAPHONE CORPORATION	01/05/8302/18/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	52.92	
04-20	3108050016	DICTAPHONE CORPORATION	01/05/8302/18/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	52.92	
04-20	3108050017	CLIVETT CORP. OF AMERICA	01/27/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	58.00	
04-20	3108050018	BURROUGHS CORPORATION	02/10/8303/07/83	FOR THE PURCHASE OF FACSIMILE TRANSCIVERS	1,440.00	
04-20	3108050019	BURROUGHS CORPORATION	02/10/8303/07/83	FOR THE PURCHASE OF FACSIMILE TRANSCIVERS	1,440.00	
04-20	3108050020	BURROUGHS CORPORATION	02/10/8303/07/83	FOR THE PURCHASE OF FACSIMILE TRANSCIVERS	1,440.00	
04-20	3108050021	COMMUNICATIONS PRODUCTS	03/04/83	FOR THE PURCHASE OF 1 MODERN ELIMINATOR REPEATER	380.00	
04-20	3108050022	GESTETNER CORPORATION	02/07/8303/01/83	FOR THE PURCHASE OF 2 DUPLICATIONS	3,337.95	
04-20	3108050023	LANIER BUSINESS PRODUCTS, INC.	01/11/8303/16/83	FOR THE PURCHASE OF 4 DICTATING UNITS; 2 TRANSCRIBERS & 1 MESSAGE SYSTEM CONSOLE	913.70	
04-20	3108050024	LANIER BUSINESS PRODUCTS, INC.	03/11/8303/16/83	FOR THE PURCHASE OF 4 DICTATING UNITS; 2 TRANSCRIBERS & 1 MESSAGE SYSTEM CONSOLE	1,167.02	
04-20	3108050025	LANIER BUSINESS PRODUCTS, INC.	03/11/8303/16/83	FOR THE PURCHASE OF 4 DICTATING UNITS; 2 TRANSCRIBERS & 1 MESSAGE SYSTEM CONSOLE	1,760.23	
04-20	3108050026	STANWOOD ELECTRONICS	02/04/83	FOR THE PURCHASE OF 1 WATS EXTENDER	790.00	
04-21	3109500001	ALANTHUS CORPORATION	02/01/8303/31/83	FOR THE MONTHLY RENTAL OF 359 COMPUTER TERMINALS	17,987.08	
04-21	3109500001	PAUL M. MACKARO	04/12/83	TRANSCRIPT OF PROCEEDINGS - 42 PAGES AND POSTAGE	106.00	
04-21	3109500002	ALVIN E. MILLS	04/07/8304/08/83	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN NEW YORK	121.00	
04-21	3109500003	ROBERT B. THOMAS	04/10/8304/11/83	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN RALEIGH, NC	146.15	
04-21	3109500004	RAY A BOYUM	04/10/8304/11/83	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN ASBURY, NY	214.30	
04-21	3109500005	JO ANN HOOKS	04/10/8304/11/83	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN WEST PALM, FL	100.00	
04-21	3109500006	GERALDINE C LYDA	04/10/8304/11/83	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN WEST PALM, FL	161.31	
04-21	3109500007	TRANS WORLD AIRLINES, INC.	03/29/8304/01/83	REIMB TO CARRIER PER TRAVEL ORDER 098-83-21, DATED 3-22-83 (TRAVELER: DICK CREEGER)	340.00	
04-21	3109500008	WEST PUBLISHING COMPANY	04/15/83	U.S.C.S. 1982 POCKET PARTS FOR 354 MEMBERS OF THE HOUSE - 354 SETS	64,901.40	
04-21	3109500009	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE	226.33	
04-25	3109500002	XEROX CORPORATION	02/01/8303/14/83	RENTAL AGREEMENT ON XEROX 4000 II FOR HPO	608.78	
04-25	3110120001	BURROUGHS CORPORATION	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF 124 FACSIMILE TRANSCIVERS	8,155.40	
04-25	3110520004	FRANK WINNE & SONS	03/07/83	M-6646 - P.D.S.	3,990.56	
04-25	3110520006	THE TAUNTON PRESS, INC.	03/24/83	M-6658 - P.S.S.	36.00	
04-25	3110520008	MBA CONTAINER CORP	03/07/83	M-6648 - P.D.S.	4,900.94	
04-25	3111100001	AMERICAN BANK STATIONERY	03/02/8303/16/83	BANK STATIONERY	438.95	
04-25	3110510001	MICHAEL L. MURRAY	04/13/8304/14/83	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 098-83-29, DATED 4-6-83	218.27	
04-25	3110510002	STEVEN R. ROSS	04/13/8304/14/83	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 098-83-28, DATED 4-6-83	184.30	

04-25	3110520003	A&H TRUCK LINE, INC.	03/27/83	320.00	LONG DISTANCE TELEPHONE SERVICE
04-25	3109500001	C & P TELEPHONE	11/01/82	9.53	TELEPHONE SERVICE
04-25	3110520001	C&P TELEPHONE COMPANY	03/01/8303/31/83	41.92	MOBILE PHONE SERVICE (MARCH)
04-25	3110510005	HOUSE INFORMATION SYSTEMS	03/01/8303/31/83	133.31	COMPUTER USAGE AND PERSONNEL SUPPORT
04-25	3110510004	HOUSE INFORMATION SYSTEMS	03/01/8303/31/83	346.35	COMPUTER USAGE AND PERSONNEL SUPPORT
04-27	3112030001	ALANTHUS DATA COMMUNICATIONS CORP.	01/27/8303/11/83	348.965.37	FOR THE PURCHASE OF 6 COMPUTER TERMINALS & 5 COUPLERS
04-27	3112030002	ALANTHUS DATA COMMUNICATIONS CORP.	01/27/8303/11/83	815.00	FOR THE PURCHASE OF 6 COMPUTER TERMINALS & 5 COUPLERS
04-27	3112030003	ALANTHUS DATA COMMUNICATIONS CORP.	01/27/8303/11/83	815.00	FOR THE PURCHASE OF 6 COMPUTER TERMINALS & 5 COUPLERS
04-27	3112030004	ALANTHUS DATA COMMUNICATIONS CORP.	01/27/8303/11/83	815.00	FOR THE PURCHASE OF 6 COMPUTER TERMINALS & 5 COUPLERS
04-27	3112030005	ALANTHUS DATA COMMUNICATIONS CORP.	01/27/8303/11/83	1,630.00	FOR THE PURCHASE OF 6 COMPUTER TERMINALS & 5 COUPLERS
04-27	3112030006	BENCHMARK SYSTEMS	02/02/83	590.00	FOR THE PURCHASE OF 1 PRINTER
04-27	3112030007	BURROUGHS CORPORATION	02/01/8302/16/83	4,574.25	FOR THE PURCHASE OF 2 FACSIMILE TRANSMITTERS
04-27	3112030009	SHARP ELECTRONICS CORP.	02/01/8303/23/83	3,240.00	FOR THE PURCHASE OF 2 FACSIMILE TRANSMITTERS
04-27	3112030010	EXECUTIVE PHOTO & SUPPLY	03/11/83	286.40	FOR THE PURCHASE OF 1 CALCULATOR
04-27	3112030011	COMSEL CORPORATION	03/04/8303/07/83	177.50	FOR SERVICE ON CONGRESSIONAL EQUIPMENT
04-27	3112030012	GESTETNER CORPORATION	03/14/83	300.00	FOR PARTS TO REPAIR HOUSE OWNED EQUIPMENT
04-27	3112030013	GENERAL ELECTRIC	03/30/83	54.00	FOR SERVICE ON HOUSE OWNED EQUIPMENT
04-27	3112030014	FEDERAL OFFICE EQUIPMENT	03/08/83	30.50	FOR SERVICE ON HOUSE OWNED EQUIPMENT
04-27	3112030015	KENNETH ELUSON CO.	01/05/83	275.00	FOR THE MONTHLY RENTAL OF 48 FACSIMILE TRANSMITTERS
04-27	3112030017	XEROX CORPORATION	10/01/8109/30/82	9,195.93	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED PHOTOCOPIERS
04-27	3117190001	XEROX CORPORATION	10/01/8109/30/82	107,148.56	FOR THE MONTHLY RENTAL OF ONE (1) AUTOMATIC TYPEWRITER & ONE (1) TELECOPIER
04-27	3112030016	XEROX CORPORATION	12/01/8009/30/81	868.15	FOR THE MONTHLY RENTAL OF 43 COMPUTER TERMINALS
04-29	3115150001	COMPUTER DEVICES, INC.	03/01/8303/31/83	2,524.34	FOR THE MONTHLY RENTAL OF 1 MAILING MACHINE
04-29	3115150002	F.W.E. LEASING	02/01/8302/28/83	94.44	FOR THE MONTHLY RENTAL OF 1 PHOTOCOPIER
04-29	3115150003	PITNEY BOWES	02/01/8303/31/83	115.00	FOR THE MONTHLY RENTAL OF 1 WORD PROCESSOR
04-29	3115150004	ATEX INC.	12/01/8203/31/83	585.00	FOR THE MONTHLY RENTAL OF 30 WORD PROCESSORS
04-29	3115150005	BENCHMARK SYSTEMS	10/01/8203/31/83	36,081.08	FOR THE MONTHLY RENTAL OF 199 FACSIMILE TRANSMITTERS AND AUTOMATIC TYPEWRITERS
04-29	3115150006	XEROX CORPORATION	01/17/8302/28/83	51,495.94	FOR THE PURCHASE OF DICTATING UNITS & TRANSCRIBERS
04-29	3116110001	DICTAPHONE CORPORATION	01/17/8302/28/83	250.75	FOR THE PURCHASE OF DICTATING UNITS & TRANSCRIBERS
04-29	3116110002	DICTAPHONE CORPORATION	01/17/8302/28/83	1,235.40	FOR THE PURCHASE OF DICTATING UNITS & TRANSCRIBERS
04-29	3116110003	DICTAPHONE CORPORATION	01/17/8302/28/83	1,893.15	FOR THE PURCHASE OF 4 WORD PROCESSORS WITH ACCESSORIES
04-29	3116110004	LAWER BUSINESS PRODUCTS, INC.	02/15/82	44,423.35	FOR THE PURCHASE OF 1 PAGER
04-29	3116110005	MODULOLA, INC.	02/16/83	389.00	FOR THE PURCHASE OF 1 ACOUSTICAL HOOD
04-29	3116110006	TERMINAL DATA CORPORATION	02/16/83	3,354.26	FOR THE PURCHASE OF 1 WORD PROCESSING SYSTEM
04-29	3116110007	XEROX CORPORATION	01/12/83	4,093.40	FOR THE PURCHASE OF 1 WORD PROCESSING SYSTEM
04-29	3116110008	XEROX CORPORATION	01/12/83	3,674.72	FOR THE PURCHASE OF 1 WORD PROCESSING SYSTEM
04-29	3116110009	XEROX CORPORATION	02/24/83	150.00	FOR SERVICE ON HOUSE OWNED EQUIPMENT
04-29	3116110010	COMSEL CORPORATION	03/31/83	111.50	FOR SERVICE ON HOUSE OWNED EQUIPMENT
04-29	3116110011	ANDERSON-KNIGHT	11/29/82	579.00	FOR PARTS FOR HOUSE OWNED EQUIPMENT
04-29	3116110012	GENERAL BATTERY CORP.	01/17/8303/22/83	75.00	FOR SERVICE ON HOUSE OWNED EQUIPMENT
04-29	3116110013	3M BPSI	01/17/8303/22/83	75.00	FOR SERVICE ON HOUSE OWNED EQUIPMENT
04-29	3116110014	3M BPSI	01/17/8303/22/83	65.00	FOR SERVICE ON HOUSE OWNED EQUIPMENT
04-29	3116110015	3M BPSI	01/17/8303/22/83	115.98	FOR SERVICE ON HOUSE OWNED EQUIPMENT
04-29	3116110016	3M BPSI	01/17/8303/22/83	105.02	FOR SERVICE ON HOUSE OWNED EQUIPMENT
04-29	3116110017	3M BPSI	01/17/8303/22/83	351.94	FOR SERVICE ON HOUSE OWNED EQUIPMENT
04-29	3116110018	3M BPSI	01/17/8303/22/83	75.00	FOR SERVICE ON HOUSE OWNED EQUIPMENT
04-29	3116110019	3M BPSI	02/16/8304/07/83	77.50	FOR SERVICE ON HOUSE OWNED EQUIPMENT
04-29	3116110020	INTERNATIONAL AUTOPEN CO.	02/16/8304/07/83	185.00	FOR SERVICE ON HOUSE OWNED EQUIPMENT
04-29	3116110021	INTERNATIONAL AUTOPEN CO.	02/16/8304/07/83	38.50	FOR SERVICE ON HOUSE OWNED EQUIPMENT
04-29	3116110022	INTERNATIONAL AUTOPEN CO.	02/16/8304/07/83	47.00	FOR SERVICE ON HOUSE OWNED EQUIPMENT
04-29	3116110023	INTERNATIONAL AUTOPEN CO.	02/16/8304/07/83	41.50	FOR SERVICE ON HOUSE OWNED EQUIPMENT
04-29	3116110024	INTERNATIONAL AUTOPEN CO.	02/16/8304/07/83	35.00	FOR SERVICE ON HOUSE OWNED EQUIPMENT
04-29	3116110025	INTERNATIONAL AUTOPEN CO.	02/16/8304/07/83	70.00	FOR SERVICE ON HOUSE OWNED EQUIPMENT

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-29	3116110027	INTERNATIONAL AUTOPEN CO	02/16/8304/07/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00	35.00
04-29	3116110028	INTERNATIONAL AUTOPEN CO	02/16/8304/07/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00	35.00
04-29	3116110029	INTERNATIONAL AUTOPEN CO	02/16/8304/07/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	260.00	260.00
04-29	3116110030	INTERNATIONAL AUTOPEN CO	02/16/8304/07/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	37.75	37.75
04-29	3116120001	FEDERAL DATA CORPORATION	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF TEXAS INSTRUMENTS PORTABLE TERMINALS	90.00	90.00
04-29	3116120002	FEDERAL DATA CORPORATION	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF TEXAS INSTRUMENTS PORTABLE TERMINALS	90.00	90.00
04-29	3116120003	FEDERAL DATA CORPORATION	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF TEXAS INSTRUMENTS PORTABLE TERMINALS	315.00	315.00
04-29	3116120004	GENERAL ELECTRIC COMPANY	01/01/8303/31/83	FOR THE MONTHLY RENTAL OF PRINTER TERMINALS	315.00	315.00
04-29	3116120005	GENERAL ELECTRIC COMPANY	01/01/8303/31/83	FOR THE MONTHLY RENTAL OF PRINTER TERMINALS	315.00	315.00
04-29	3116120006	GENERAL ELECTRIC COMPANY	01/01/8303/31/83	FOR THE MONTHLY RENTAL OF PRINTER TERMINALS	315.00	315.00
04-29	3116120007	GENERAL ELECTRIC COMPANY	01/01/8303/31/83	FOR THE MONTHLY RENTAL OF PRINTER TERMINALS	265.00	265.00
04-29	3116120008	GENERAL ELECTRIC COMPANY	01/01/8303/31/83	FOR THE MONTHLY RENTAL OF PRINTER TERMINALS	265.00	265.00
04-29	3116120009	GENERAL ELECTRIC COMPANY	01/01/8303/31/83	FOR THE MONTHLY RENTAL OF PRINTER TERMINALS	315.00	315.00
04-29	3116120010	GENERAL ELECTRIC COMPANY	01/01/8303/31/83	FOR THE MONTHLY RENTAL OF PRINTER TERMINALS	315.00	315.00
04-29	3116120011	GENERAL ELECTRIC COMPANY	01/01/8303/31/83	FOR THE MONTHLY RENTAL OF PRINTER TERMINALS	315.00	315.00
04-29	3116120012	GENERAL ELECTRIC COMPANY	01/01/8303/31/83	FOR THE MONTHLY RENTAL OF PRINTER TERMINALS	315.00	315.00
04-29	3116120013	GENERAL ELECTRIC COMPANY	01/01/8303/31/83	FOR THE MONTHLY RENTAL OF PRINTER TERMINALS	315.00	315.00
04-29	3116120014	GENERAL ELECTRIC COMPANY	01/01/8303/31/83	FOR THE MONTHLY RENTAL OF PRINTER TERMINALS	315.00	315.00
04-29	3116120015	GENERAL ELECTRIC COMPANY	01/01/8303/31/83	FOR THE MONTHLY RENTAL OF PRINTER TERMINALS	315.00	315.00
04-29	3116120016	MARVA DATA INC	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF THIRTY TWO (32) TEXAS INSTRUMENTS TERMINALS	2,795.00	2,795.00
04-29	3116120017	GENERAL ELECTRIC COMPANY	01/01/8303/31/83	FOR THE MONTHLY RENTAL OF PRINTER TERMINALS	200.00	200.00
04-29	3116120018	GESTETNER CORPORATION	02/15/83	FOR THE PURCHASE OF 1 DUPLICATOR	1,805.65	1,805.65
04-29	3116120019	RCA SALES CORPORATION	01/07/83	FOR THE PURCHASE OF 20 TELEVISION SETS	6,360.00	6,360.00
04-29	3116120020	SWINGLINE INC	03/07/83	FOR THE PURCHASE OF 1 LETTER OPENER	11.83	11.83
04-29	3116160001	INFORMATION SYSTEMS FOR CONGRESS	02/01/8303/31/83	FOR THE MONTHLY RENTAL OF ELEVEN (11) WORD PROCESSORS	11,833.00	11,833.00
04-29	3116160002	TELEX COMPUTER PRODUCTS	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF TWO (2) COMPUTERS	232.52	232.52
04-29	3116160003	WANG LABORATORIES INC	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF TEN (10) WORD PROCESSORS	7,090.00	7,090.00
04-29	3116160004	DATA SYSTEMS SPECIALISTS	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF ONE (1) WORD PROCESSOR	876.25	876.25
04-29	3116160005	HEWLETT PACKARD CO	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	141.25	141.25
04-29	3116160006	HEWLETT PACKARD CO	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	155.40	155.40
04-29	3116160007	HEWLETT PACKARD CO	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	122.50	122.50
04-29	3116160008	HEWLETT PACKARD CO	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	272.50	272.50
04-29	3116160009	EASTMAN KODAK COMPANY	02/01/8303/31/83	FOR THE MONTHLY RENTAL OF ONE (1) PHOTOCOPIER	2,320.00	2,320.00
04-29	3116160010	LANIER BUSINESS PRODUCTS, INC	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF TWENTY (20) DICTATING UNITS	481.11	481.11
04-29	3116280001	LANIER (WORD PROCESSORS)	11/01/8203/31/83	FOR THE MONTHLY RENTAL OF EIGHTEEN (18) WORD PROCESSORS	8,130.81	8,130.81
04-29	3116280002	CONTINENTAL RESOURCES	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	150.00	150.00
04-29	3116280003	CONTINENTAL RESOURCES	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	61.00	61.00
04-29	3116280004	CONTINENTAL RESOURCES	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	62.00	62.00
04-29	3116280005	CONTINENTAL RESOURCES	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	184.00	184.00
04-29	3116280006	CONTINENTAL RESOURCES	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	10.00	10.00
04-29	3116280007	CONTINENTAL RESOURCES	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	62.00	62.00
04-29	3116280008	CONTINENTAL RESOURCES	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	10.00	10.00
04-29	3116280009	CONTINENTAL RESOURCES	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	52.00	52.00

04-29	3116280012	AB DICK COMPANY	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	266.75
04-29	3116280012	AB DICK COMPANY	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	266.75
04-29	3116280014	AB DICK COMPANY	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	266.75
04-29	3116280015	AB DICK COMPANY	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	266.75
04-29	3116280016	AB DICK COMPANY	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	266.75
04-29	3116280017	AB DICK COMPANY	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	266.75
04-29	3116280018	AB DICK COMPANY	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	266.75
04-29	3116280019	AB DICK COMPANY	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	266.75
04-29	3116280020	AB DICK COMPANY	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	55.00
04-29	3116280021	AB DICK COMPANY	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	55.00
04-29	3116280022	AB DICK COMPANY	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	55.00
04-29	3116280024	AB DICK COMPANY	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	55.00
04-29	3116280025	AB DICK COMPANY	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	55.00
04-29	3116280026	DATA TERMINALS & COMMUNICATIONS	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	55.00
04-29	3116280027	GENERAL ELECTRIC COMPANY	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	4,087.20
04-29	3116280028	GENERAL ELECTRIC COMPANY	FOR THE MONTHLY RENTAL OF G E PRINTERS	273.00
04-29	3116280029	GENERAL ELECTRIC COMPANY	FOR THE MONTHLY RENTAL OF G E PRINTERS	273.00
04-29	3116280030	GENERAL ELECTRIC COMPANY	FOR THE MONTHLY RENTAL OF G E PRINTERS	273.00
04-29	3116280031	GENERAL ELECTRIC COMPANY	FOR THE MONTHLY RENTAL OF G E PRINTERS	143.00
04-29	3116280032	GENERAL ELECTRIC COMPANY	FOR THE MONTHLY RENTAL OF G E PRINTERS	273.00
04-29	3116280033	GENERAL ELECTRIC COMPANY	FOR THE MONTHLY RENTAL OF G E PRINTERS	273.00
04-29	3116280034	GENERAL ELECTRIC COMPANY	FOR THE MONTHLY RENTAL OF G E PRINTERS	143.00
04-29	3116280035	GENERAL ELECTRIC COMPANY	FOR THE MONTHLY RENTAL OF G E PRINTERS	273.00
04-29	3116280036	GENERAL ELECTRIC COMPANY	FOR THE MONTHLY RENTAL OF G E PRINTERS	473.00
04-29	3116280037	GENERAL ELECTRIC COMPANY	FOR THE MONTHLY RENTAL OF G E PRINTERS	382.91
04-29	3116470001	XEROX CORPORATION	FOR THE MONTHLY RENTAL OF G E PRINTERS	268.60
04-29	3116470002	WELLS FARGO ARMORED SERVICE	3100 LDC SER. #446-092469 CONSOLE STAND SER. #543-217136, FEBRUARY	182.50
04-29	3115180007	MOORE BUSINESS FORMS	3100 LDC SER. #446-092469 CONSOLE STAND SER. #543-217136, MARCH	182.50
04-29	3115180009	MOORE BUSINESS FORMS	DEPOSIT PICKUP	269.00
04-29	3116470003	BULL THOMPSON TYPewriter SERVICE INC.	CHECK STOCK	416.76
04-29	3116470004	SOUTHWESTERN BELL	CHECK STOCK	2,609.68
04-29	3115180004	BRENDA D STEIN	12 ROLLS TAPE 3/4", 2 DOZ. #2 PENCILS, 2 DOZ. PENS, 1 CTN. #1 GEM CLIPS	46.52
04-29	3115180005	BRENDA D PEARSON	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN TRENTON, NJ	132.35
04-29	3115180010	POSTMASTER	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN TRENTON, NJ	176.00
04-29	3115180010	EASTMAN KODAK COMPANY	EXPRESS/CERT MAIL FOR THE OFFICES OF THE CLERK	237.56
04-29	3116430001	P E P CO.	16 MM FILM	190.21
04-29	3116430001	C & P TELEPHONE	OFFICIAL LIGHTING SERVICE	561.53
04-29	3115180001	C & P TELEPHONE	TOLL CHARGES	87.60
04-29	3115180002	C & P TELEPHONE	TOLL CHARGES	5.47
04-29	3116430003	C & P TELEPHONE	OFFICIAL LD SERVICE	1,136.13
04-29	3116430004	C & P TELEPHONE	OFFICIAL LD SERVICE	775.43
04-29	3116400002	C&P TELEPHONE	LONG DISTANCE (MARCH)	186.14
04-29	3116400003	C&P TELEPHONE COMPANY	SERVICE AND EQUIPMENT	136.00
04-29	3116480001	WESTERN UNION	SERVICE AND EQUIPMENT	11.27
04-29	3116430002	GSA OAD, FINANCE DIVISION	OFFICIAL COMMUNICATIONS	206.58
04-29	3116400004	GSA OAD, FINANCE DIVISION	FIS LINE #736-7150	36.85
04-29	3116480005	GSA OAD, FINANCE DIVISION	FIS SERVICE FOR REPUBLICAN CONFERENCE	31.00
04-29	3116480005	GSA OAD, FINANCE DIVISION	FIS SERVICE FOR REPUBLICAN RESEARCH COMMITTEE	3,989.42
04-29	3116140001	HOUSE INFORMATION SYSTEMS	COMPUTER USAGE AND PERSONNEL SUPPORT	8,357.00
04-29	3116140001	US TREASURY	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFC CLAIMANTS	363.76
04-30	3122220001	(STATIONARY ALLOWANCE CHARGED)		322.43
04-30	3122220002	(STATIONARY ALLOWANCE CHARGED)		1,735.61
04-30	3122220003	(STATIONARY ALLOWANCE CHARGED)		1,232.70
04-30	3122220004	(STATIONARY ALLOWANCE CHARGED)		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-30	312220005	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		2,544.11
04-30	312220006	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		2,055.24
04-30	312220007	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		62.90
04-30	312220008	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		12.36
04-30	312220009	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		102.45
04-30	312220010	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		112.54
04-30	312220011	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		35.74
04-30	312220012	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		79.35
04-30	312220013	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		370.62
04-30	3122640001	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		56.35
04-30	3122640002	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		984.28
04-30	3122640003	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		339.13
04-30	3122640004	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		439.42
04-30	3122640005	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		1,344.48
04-30	3122640006	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		510.38
04-30	3122640007	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		640.89
04-30	3122640008	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		2,169.77
04-30	3122640009	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		1,317.96
04-30	3122640010	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		1,193.47
04-30	3122640011	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		515.91
04-30	3122640012	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		440.22
04-30	3122640013	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		(15.50)
04-30	3122640014	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		114.07
04-30	3122640015	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		218.86
04-30	3122640016	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		513.83
04-30	3122640017	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		342.57
04-30	3122640018	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		1,140.64
04-30	3122640019	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		1,350.16
04-30	3122640020	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		423.79
04-30	3122640021	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		22,420.43
04-30	3122640022	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		49.25
04-30	3122640023	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		636.14
04-30	3122640024	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		767.94
04-30	3122640025	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		5,292.27
04-30	3122640026	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		385.28
04-30	3122640027	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		1,373.41
04-30	3122640028	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		140.28
04-30	3122640029	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		828.25
04-30	3122640030	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		2,845.51
04-30	3122640031	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		178.85
04-30	3122640032	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		150.36
04-30	3122640033	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		1,942.75
04-30	3122640034	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		1,842.21
04-30	3122640003	(STATIONERY ALLOWANCE CHARGED)	04/01/8304/30/83		205.43

05-07	3118150003	U.S. INSTRUMENTS RENTALS	FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL	186.00
05-07	3118190004	PUBLIC OFFICE CORPORATION	FOR THE MONTHLY RENTAL OF 2 COMPUTER TERMINALS	382.50
05-07	3118190005	DIGITAL EQUIPMENT CORP	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	1,613.01
05-07	3118190006	DIGITAL EQUIPMENT CORP	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	540.00
05-07	3118190007	DIGITAL EQUIPMENT CORP	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	679.00
05-07	3118190008	DIGITAL EQUIPMENT CORP	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	540.00
05-07	3118190009	DIGITAL EQUIPMENT CORP	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	580.00
05-07	3118190010	DIGITAL EQUIPMENT CORP	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	410.00
05-07	3118150002	MBA CONTAINER CORP	M-6648 - P.D.S	2,582.79
05-07	3118150003	M S GINN CO	M-6661 - P.D.S	511.75
05-07	3118150004	SAFWARE	M-6663 - P.D.S	22.94
05-07	3118150001	ALVIN E. MILLS	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN SANTA FE, GALLUP AND LAS VEGAS, NM	200.00
05-07	3118560001	RAY A BOYUM	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN LEVING, CA	168.60
05-07	3126370001	RAY A BOYUM	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN LEE VINING, CA	123.00
05-07	3118060001	AMERICAN BELL	INSTALLATION OF EQUIPMENT (#0000067752) & MONTHLY SERVICE CHARGE (#0000067752)	136.29
05-07	3118150006	AAA COOPER TRANSPORTATION	GBL S-3927584 - SHIPMENT OF DOCUMENTS FOR CONGRESSMAN BAFALIS	373.82
05-07	3118150005	RYDER TRUCK LINES	GBL S-3927811 - SHIPMENT OF DOCUMENTS FOR CONGRESSMAN BOGGS	588.95
05-07	3118530001	C & P TELEPHONE COMPANY	LONG DISTANCE CHARGES	1,318.70
05-09	3127240001	IBM	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	18.00
05-09	3127240002	BUSINESS EQUIPMENT CENTER, LTD	FOR THE PURCHASE OF 1 DICTATING UNIT	536.90
05-09	3127240003	DICTAPHONE CORPORATION	FOR THE PURCHASE OF 2 TRANSCRIBERS	365.75
05-09	3127240004	INTERNATIONAL AUTOPEN CO	FOR THE PURCHASE OF 1 SIGNATURE MACHINE	1,174.50
05-09	3127240005	SAXITONE TAPE SALES	FOR THE PURCHASE OF 4 RECORDERS	1,995.00
05-09	3127240007	BURROUGHS CORPORATION	FOR THE PURCHASE OF FACSIMILE TRANSCIVER	766.00
05-09	3127240008	LANIER BUSINESS PRODUCTS, INC	FOR THE PURCHASE OF 1 DICTATING UNIT	2,100.00
05-09	3127240009	LANIER BUSINESS PRODUCTS, INC	FOR THE PURCHASE OF 1 PAGER	243.45
05-09	3127240010	MOTOROLA, INC	FOR THE PURCHASE OF 1 PAGER	423.25
05-09	3127240011	STANWOOD ELECTRONICS	FOR THE PURCHASE OF 1 CALCULATOR	228.74
05-09	3127240012	TYSOFT, INC	FOR THE PURCHASE OF 2 WATS EXTENDERS	1,540.00
05-09	3127240013	APPLIED DIGITAL DATA SYSTEMS	FOR THE MONTHLY RENTAL AND INSTALLATION OF ELEVEN WORD PROCESSORS	25,163.30
05-09	3127240014	COMPUTER TECHNOLOGY, INC	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED COMPUTER EQUIPMENT	1,416.00
05-09	3127240015	SORBUS, INC	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	360.00
05-09	3127240016	BENCHMARK SYSTEMS	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	178.00
05-09	3127240017	BENCHMARK SYSTEMS	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	1,291.00
05-09	3127240018	BENCHMARK SYSTEMS	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	1,176.00
05-09	3127240019	BENCHMARK SYSTEMS	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	1,930.00
05-09	3127240020	BENCHMARK SYSTEMS	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	1,086.00
05-09	3127240021	BENCHMARK SYSTEMS	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	945.00
05-09	3127240022	BENCHMARK SYSTEMS	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	870.00
05-09	3127240023	BENCHMARK SYSTEMS	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	261.00
05-09	3127240024	BENCHMARK SYSTEMS	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	150.42
05-09	3127240025	BENCHMARK SYSTEMS	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	810.00
05-09	3127240026	BENCHMARK SYSTEMS	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	1,575.00
05-09	3127250001	SHINGLINE, INC	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	1,188.30
05-09	3127250002	INTERNATIONAL AUTOPEN CO	FOR THE PURCHASE OF 2 LETTER OPENERS	60.00
05-09	3127250003	AMERICAN ELECTRONICS LABS	FOR SERVICE ON HOUSE OWNED EQUIPMENT	60.50
05-09	3127250004	LANIER BUSINESS PRODUCTS INC.	FOR PARTS FOR HOUSE OWNED EQUIPMENT	50.00
05-09	3127250005	LANIER BUSINESS PRODUCTS INC.	FOR SERVICE ON HOUSE OWNED EQUIPMENT	47.00
05-09	3127250006	LANIER BUSINESS PRODUCTS INC.	FOR SERVICE ON HOUSE OWNED EQUIPMENT	47.42
05-09	3127250007	LANIER BUSINESS PRODUCTS INC.	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.68
05-09	3127250008	LANIER BUSINESS PRODUCTS INC.	FOR SERVICE ON HOUSE OWNED EQUIPMENT	47.85
05-09	3127250009	LANIER BUSINESS PRODUCTS INC.	FOR SERVICE ON HOUSE OWNED EQUIPMENT	47.00
05-09	3127250010	AB DICK COMPANY	FOR SERVICE ON HOUSE OWNED EQUIPMENT	47.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
05-09	3127250011	AB DICK COMPANY	02/07/8304/13/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	32.20
05-09	3127250012	AB DICK COMPANY	02/07/8304/13/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	177.20
05-09	3127250013	AB DICK COMPANY	02/07/8304/13/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	27.07
05-09	3127250014	AB DICK COMPANY	02/07/8304/13/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	159.00
05-09	3127250015	AB DICK COMPANY	02/07/8304/13/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	138.86
05-09	3127250016	AB DICK COMPANY	02/07/8304/13/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	111.79
05-09	3127250017	AB DICK COMPANY	02/07/8304/13/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	136.66
05-09	3127250018	AB DICK COMPANY	02/07/8304/13/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	102.60
05-09	3127250019	AB DICK COMPANY	02/07/8304/13/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	215.40
05-09	3127250020	AB DICK COMPANY	02/07/8304/13/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.50
05-09	3127250021	AB DICK COMPANY	02/07/8304/13/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	180.58
05-09	3127250022	AB DICK COMPANY	02/07/8304/13/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	180.68
05-09	3127260001	BURROUGHS CORPORATION	02/07/8303/17/83	FOR THE PURCHASE OF FACSIMILE TRANSMITTER	1,440.00
05-09	3127260002	BURROUGHS CORPORATION	03/01/8303/17/83	FOR THE PURCHASE OF FACSIMILE TRANSMITTER	1,440.00
05-09	3127260003	BURROUGHS CORPORATION	03/01/8303/17/83	FOR THE PURCHASE OF 1 DISPLAY KEYBOARD AND 1 DISPLAY TERMINAL	5,748.00
05-09	3127260004	DICTAPHONE CORPORATION	03/23/83	FOR THE PURCHASE OF 1 PAGER	423.25
05-09	3127260005	MOTOROLA, INC.	02/01/83	FOR THE PURCHASE OF PHOTOCOPIERS	5,541.99
05-09	3127260006	XEROX CORPORATION	03/07/8303/30/83	FOR THE PURCHASE OF PHOTOCOPIERS	5,120.58
05-09	3127260007	XEROX CORPORATION	03/07/8303/30/83	FOR THE PURCHASE OF PHOTOCOPIERS	4,302.93
05-09	3127260008	XEROX CORPORATION	03/07/8303/30/83	FOR THE PURCHASE OF PHOTOCOPIERS	5,541.99
05-09	3127260009	XEROX CORPORATION	03/07/8303/30/83	FOR THE PURCHASE OF PHOTOCOPIERS	63.89
05-09	3127260010	F.M.E. LEASING	05/04/83	FOR PROPERTY TAX ON ONE MAILING MACHINE WITH SCALE	115.00
05-09	3129500001	PITNEY BOWES	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	25.80
05-09	3129500002	METROCALL	04/01/8304/30/83	FOR THE MONTHLY RENTAL OF ONE PAGER	291.00
05-09	3129500003	CHESHIRE/A XEROX CO	02/01/8302/28/83	FOR THE MONTHLY RENTAL OF ONE LABELING MACHINE	73.00
05-09	3129500004	COMMART INCORPORATED	04/01/8304/30/83	FOR THE MONTHLY RENTAL OF ONE TERMINAL	521.17
05-09	3129500005	ATEX INC.	01/01/8304/01/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	521.17
05-09	3129500006	ATEX INC.	01/01/8304/01/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	415.17
05-09	3129500007	ATEX INC.	01/01/8304/01/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	265.00
05-09	3129500008	ATEX INC.	01/01/8304/01/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	265.00
05-09	3129500009	ATEX INC.	01/01/8304/01/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	265.00
05-09	3129500010	ATEX INC.	01/01/8304/01/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	195.00
05-09	3129500011	ATEX INC.	01/01/8304/01/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	265.00
05-09	3129500012	ATEX INC.	01/01/8304/01/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	265.00
05-09	3129500013	ATEX INC.	01/01/8304/01/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	265.00
05-09	3129500014	ATEX INC.	01/01/8304/01/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	265.00
05-09	3129500015	ATEX INC.	01/01/8304/01/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,281.66
05-09	3129500016	ATEX INC.	01/01/8304/01/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,724.00
05-09	3129500017	ATEX INC.	03/29/8304/11/83	FOR THE PURCHASE OF 3 DICTATING UNITS AND 1 TRANSCRIBER	4,219.20
05-09	3129500018	BUSINESS EQUIPMENT CENTER LTD	02/10/83	FOR THE PURCHASE OF 1 DISPLAYPHONE	500.00
05-09	3129500019	NORTHERN TELCOM SYSTEM	02/02/83	FOR THE PURCHASE OF 1 PHOTOCOPIER	3,934.30
05-09	3129500020	SAVIN CORPORATION	12/09/82	FOR THE PURCHASE OF 4 PAPER ADAPTER KITS	4,702.12
05-09	3129500021	3M BPSI	02/01/83	FOR THE PURCHASE OF 1 PHOTOCOPIER	102.12
05-09	3129500022	XEROX CORPORATION	03/01/8304/30/83	FOR THE MONTHLY RENTAL OF 157 SOUND ENCLOSURES	
05-09	3129500023	TERMINAL DATA CORPORATION	03/01/8304/30/83	FOR THE MONTHLY RENTAL OF 157 SOUND ENCLOSURES	

05-09	3126150001	WASHINGTON TELEPHONE CO	04/12/83	MOBILE TELEPHONE	37.99
05-09	3126180001	C&P TELEPHONE COMPANY	03/13/8304/12/83	SERVICE & EQUIPMENT	818.77
05-09	3127280002	WASHINGTON TELEPHONE CO	04/12/83	MOBILE TELEPHONE	65.84
05-09	3127280003	AMERICAN RADIO TEL SERVICE, INC	04/01/83	SPEAKER'S MOBILE PHONE	247.80
05-09	3127280004	WASHINGTON TELEPHONE CO	04/12/83	MOBILE TELEPHONE	223.65
05-10	3127130002	SUPERINTENDENT OF DOCUMENTS	04/18/83	HEALTH INSURANCE CLAIM FORMS	19.00
05-10	3127210008	WESTVACO	03/07/83	M-6644 - P.D.S. (DISCOUNT INCLUDED)	469.16
05-10	3127210009	DISTRICIT SUPPLY	03/21/83	M-6655 - O.S.S.	965.00
05-10	3127210010	ADVANCED EQUIPMENT	03/21/83	M-6656 - POSTMASTER	472.52
05-10	3127130008	PAN AMERICAN WORLD AIRWAYS	04/07/83	REMB TO CARRIER PER TRAVEL ORDER (TRAVELER: GERI LYDA) - DATED 4/5/83	232.50
05-10	3127130009	PAN AMERICAN WORLD AIRWAYS	04/07/83	REMB TO CARRIER PER TRAVEL ORDER DATED 4-5-83 (TRAVELER: JO ANN HOOKS)	232.50
05-10	3127170002	AMERICAN AIRLINES	03/28/8303/30/83	REMB TO CARRIER PER TRAVEL ORDER DATED 3-18-83 - TRAVELER: RAY BOYUM	428.00
05-10	3127130003	UNITED PRESS INTERNATIONAL, INC	05/01/83	NEWS SERVICE FOR SPEAKERS LOBBY	201.90
05-10	3127210003	LEKTRA LABORATORIES, INC	04/13/83	MISC PHOTO REPAIR	115.65
05-10	3127210004	FULLER & D'ALBERT, INC	04/11/83	MISC PHOTO SUPPLIES	80.00
05-10	3127210005	FULLER & D'ALBERT, INC	04/26/83	MISC PHOTO SUPPLIES	52.80
05-10	3127210006	CAMPBELL PHOTO	04/07/83	PLASTIC LAMINATING	16.00
05-10	3127130006	WEST PUBLISHING CO	04/08/83	USCA 11-28 82PP - PO# STANDING ORDER	185.00
05-10	3127310015	P.E.P.CO	03/16/8304/14/83	OFFICIAL LIGHTING SERVICE	20.25
05-10	3127310016	P.E.P.CO	03/16/8304/19/83	OFFICIAL LIGHTING SERVICE	703.64
05-10	3127170005	C & P TELEPHONE	03/31/83	LONG DISTANCE SERVICE	1,582.96
05-10	3127310001	C & P TELEPHONE	02/01/8302/28/83	OFFICIAL LD SERVICE	862.12
05-10	3127310002	C & P TELEPHONE	02/01/8302/28/83	OFFICIAL LD SERVICE	439.94
05-10	3127310003	C & P TELEPHONE	02/01/8302/28/83	OFFICIAL LD SERVICE	759.14
05-10	3127310004	C & P TELEPHONE	02/01/8302/28/83	OFFICIAL LD SERVICE	1,124.94
05-10	3127310005	C & P TELEPHONE	02/01/8302/28/83	OFFICIAL LD SERVICE - LEG	434.29
05-10	3127310006	C & P TELEPHONE	02/01/8302/28/83	OFFICIAL LD SERVICE	991.13
05-10	3127310007	C & P TELEPHONE	01/01/8301/31/83	OFFICIAL LD SERVICE	4.20
05-10	3127310008	C & P TELEPHONE	01/01/8301/31/83	OFFICIAL LD SERVICE	1,053.51
05-10	3127310009	C & P TELEPHONE	01/01/8301/31/83	OFFICIAL LD SERVICE	9.28
05-10	3127310010	C & P TELEPHONE	01/01/8301/31/83	OFFICIAL LD SERVICE	166.25
05-10	3127310011	C & P TELEPHONE	01/01/8301/31/83	OFFICIAL LD SERVICE	31.74
05-10	3127310012	C & P TELEPHONE	01/01/8301/31/83	OFFICIAL LD SERVICE	30.53
05-10	3127310013	C & P TELEPHONE	01/01/8301/31/83	OFFICIAL LD SERVICE	8.34
05-10	3127310014	C & P TELEPHONE	01/01/8301/31/83	OFFICIAL LD SERVICE	28.42
05-10	3127310017	C & P TELEPHONE	01/01/8301/31/83	DIRECTORY ASSISTANCE SERVICE	10,890.46
05-10	3127310018	C & P TELEPHONE	02/01/8302/28/83	OFFICIAL LD SERVICE - LEG	1,054.03
05-10	3127310019	C & P TELEPHONE	03/14/8304/13/83	SERVICE AND EQUIPMENT	22.00
05-10	3127130004	C & P TELEPHONE	03/14/8304/13/83	SERVICE AND EQUIPMENT	22.00
05-10	3127130005	C & P TELEPHONE	03/14/8304/13/83	SERVICE AND EQUIPMENT	22.00
05-10	3127130007	C & P TELEPHONE	03/14/8304/13/83	SERVICE AND EQUIPMENT	141.13
05-10	3127170001	WASHINGTON TELEPHONE CO	04/12/83	MOBILE TELEPHONE	176.59
05-10	3127170003	C&P TELEPHONE COMPANY	03/14/8304/14/83	BELLBOY SERVICE	18.00
05-10	3127170004	C&P TELEPHONE COMPANY	03/04/8304/03/83	MOBILE TELEPHONE SERVICE	191.48
05-10	3127170006	C&P TELEPHONE COMPANY	02/14/8303/13/83	BELLBOY SERVICE	18.00
05-10	3127210001	C&P TELEPHONE COMPANY	03/14/8304/13/83	SERVICE AND EQUIPMENT	22.00
05-10	3127210002	C&P TELEPHONE COMPANY	02/14/8304/13/83	SERVICE AND EQUIPMENT	63.00
05-10	3127170007	WESTERN UNION TELEGRAPH COMPANY	03/31/83	TELEGRAPH SERVICE	2,743.86
05-10	3127210007	CS&LAD FINANCE DIVISION	04/01/8304/30/83	FTS LINE	31.00
05-12	3130070001	WESTERN UNION TELEGRAPH COMPANY	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF ONE WESTERN UNION TELEX	106.50
05-12	3130070002	WESTERN UNION DATA SERVICES	03/01/8303/31/83	FOR MONTHLY RENTAL OF 3 TERMINALS	62.00
05-12	3130070003	WESTERN UNION DATA SERVICES	03/01/8303/31/83	FOR MONTHLY RENTAL OF 3 TERMINALS	35.13
05-12	3130070004	WESTERN UNION DATA SERVICES	03/01/8303/31/83	FOR MONTHLY RENTAL OF 3 TERMINALS	62.00
05-12	3130070005	ARROW COMPUTREND	02/01/8303/31/83	FOR THE MONTHLY RENTAL OF FIFTY EIGHT (58) COMPUTER TERMINALS	4,818.87
05-12	3130070006	TERMINALS UNLIMITED	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF ONE SAVIN VERITEXT	237.05

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
05-12	3130070067	TRENDATA/COMLEASE	03/01/8303/31/83	FOR MONTHLY RENTAL OF SIXTEEN (16) COMPUTER TERMINALS	1,413.28
05-12	3130070068	F M E LEASING	04/01/8304/30/83	FOR THE MONTHLY RENTAL OF ONE (1) MAILING MACHINE	94.44
05-12	3130070069	DATA SYSTEMS SPECIALISTS	04/01/8304/30/83	FOR THE MONTHLY RENTAL OF ONE (1) WORD PROCESSOR	876.25
05-12	3130070070	VAN SAN CORPORATION	04/01/8304/30/83	FOR THE MONTHLY RENTAL OF ONE (1) HOOD	56.24
05-12	3130070071	MICROGRAPHICS SPECIALTIES, INC.	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF ONE (1) MICROFICHE VIEWER	8.00
05-12	3130070072	EASE HOME WORD PROCESSOR	05/01/8305/31/83	FOR THE MONTHLY RENTAL OF ONE (1) PROCESSOR	1,600.00
05-12	3130070073	WESTVACO	01/12/83	M-6623 PDS	3,021.00
05-12	3130040002	SAFWARE	03/07/83	M-6645 PDS	74.30
05-12	3130040003	SAFWARE	04/08/83	M-6645 PDS	48.97
05-12	3130040004	D E OTLEY	03/08/83	M-6663 PDS	480.00
05-12	3130040005	HAMPTON PRODUCTS CO.	04/15/83	M-6664 PDS	34.36
05-12	3130040006	EASTERN AIRLINES INC.	04/07/8304/08/83	REIMB TO CARRIER PER TRAVEL ORDER 098-83-23, DATED 3-30-83 (TRAVELER: AL MILLS)	88.00
05-12	313060001	WEST PUBLISHING COMPANY	04/08/83	U.S.C.A 1-4GP BS, P.O. # TELECON 1-21-86, U.S.C.A. 5-6- ALL P.O. # JANUARY 11, 1983	198.00
05-12	3129200001	C & P TELEPHONE	03/01/8303/31/83	LONG-DISTANCE TELEPHONE CALLS	450.79
05-12	3129200002	WASHINGTON TELEPHONE CO.	04/12/83	MOBILE TELEPHONE	220.35
05-12	3130040001	HOUSE INFORMATION SYSTEMS	03/01/8303/31/83	COMPUTER USAGE AND PERSONNEL SUPPORT	6,795.85
05-13	3132040001	ALANTHUS DATA COMMUNICATIONS CORP.	03/28/83	FOR THE PURCHASE OF 1 VIDEO DISPLAY TERMINAL AND 1 COUPLER	394.00
05-13	3132040002	ANDERSON JACOBSON, INC.	02/16/83	FOR THE PURCHASE OF 1 PRINTER TERMINAL AND 1 COUPLER	4,041.00
05-13	3132040003	GENERAL ELECTRIC COMPANY	03/11/83	FOR THE PURCHASE OF 1 PRINTER	4,637.00
05-13	3132040004	LANIER BUSINESS PRODUCTS, INC.	03/08/83	FOR THE PURCHASE OF 1 WORD PROCESSOR WITH ACCESSORIES	7,444.23
05-13	3132040005	LANIER CORPORATION	02/10/8303/16/83	FOR THE PURCHASE OF PHOTOCOPIERS INCLUDES 4 % DISCOUNT	5,794.56
05-13	3132040006	SAVIN CORPORATION	02/10/8303/16/83	FOR THE PURCHASE OF PHOTOCOPIERS INCLUDES 4% DISCOUNT	4,219.20
05-13	3132040007	SAVIN CORPORATION	05/01/8305/31/83	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	7,229.76
05-13	3132040008	COMPUTER TECHNOLOGY, INC.	05/04/8306/03/83	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	360.00
05-13	3132040009	GESTETNER CORPORATION	04/29/83	FOR THE MONTHLY RENTAL MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	2,286.00
05-13	3132040010	SORBUS, INC.	05/01/8305/31/83	FOR THE MONTHLY RENTAL MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	884.00
05-13	3132040011	DIGITAL EQUIPMENT CORP.	01/01/8312/31/83	FOR THE ANNUAL MAINTENANCE CONTRACT ON HOUSE OWNED COMPUTER EQUIPMENT	132,889.80
05-13	3132040012	MOTOROLA, INC.	03/01/8304/30/83	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	1,105.50
05-13	3132040013	MOTOROLA, INC.	03/01/8304/30/83	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	217.00
05-13	3132040018	MOTOROLA, INC.	03/01/8304/30/83	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	217.00
05-16	3131190001	DICTAPHONE CORPORATION	03/01/8304/30/83	FOR THE MONTHLY RENTAL OF 138 COMPUTER TERMINALS	3,844.09
05-16	3131190001	ANDERSON JACOBSON, INC.	01/01/8303/31/83	MONTHLY RENTAL OF 138 COMPUTER TERMINALS	22,819.63
05-16	3132030001	WHITAKER BROTHERS BUSINESS MACHINES, INC.	01/01/8303/31/83	FOR THE MONTHLY RENTAL OF 1 PAPER SHREDDER	150.00
05-16	3132030002	RAPICOM C/O CITIBANK, NA	12/01/8204/30/83	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	173.88
05-16	3132030003	RAPICOM C/O CITIBANK, NA	12/01/8204/30/83	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	180.00
05-16	3132030004	RAPICOM C/O CITIBANK, NA	12/01/8204/30/83	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	12.00
05-16	3132030005	RAPICOM C/O CITIBANK, NA	12/01/8204/30/83	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	173.88
05-16	3132030006	RAPICOM C/O CITIBANK, NA	12/01/8204/30/83	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	180.00
05-16	3132030007	RAPICOM C/O CITIBANK, NA	12/01/8204/30/83	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	180.00
05-16	3132030008	RAPICOM C/O CITIBANK, NA	12/01/8204/30/83	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	12.00
05-16	3132030009	RAPICOM C/O CITIBANK, NA	12/01/8204/30/83	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	186.00
05-16	3132030010	U.S. INSTRUMENT RENTALS	04/01/8304/30/83	FOR THE MONTHLY RENTAL OF ONE SPINWRITER	220.00
05-16	3132030011	COPIT SYSTEMS, INC.	01/01/8302/28/83	FOR THE MONTHLY RENTAL OF 1 PHOTOCOPIER	220.00

05-16	3132030015	RET-CORPORATION	02/01/8302/28/83	FOR THE MONTHLY RENTAL OF 140 PHOTOCOPIERS INCLUDES 4% DISCOUNT	32,240.40
05-16	3132160001	RITE-LINE CORPORATION	04/12/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	3.80
05-16	3133160002	CAPITOL RADIO WHOLESALE	04/19/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	26.00
05-16	3133160003	AMES SUPPLY COMPANY	02/15/8303/31/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	60.00
05-16	3133160004	AMES SUPPLY COMPANY	02/15/8303/31/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	28.80
05-16	3133160005	AMES SUPPLY COMPANY	02/15/8303/31/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	71.36
05-16	3133160006	AMES SUPPLY COMPANY	02/15/8303/31/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	128.09
05-16	3133160008	AMES SUPPLY COMPANY	02/15/8303/31/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	128.22
05-16	3133160010	DIABLO SYSTEMS, INC.	03/21/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	1,322.40
05-16	3133160011	MICROGRAPHICS SPECIALTIES, INC.	03/21/83	FOR MICROFICHE OF DES FILES FROM 98TH CONGRESS	78.66
05-16	3133160012	3M BPSI	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF 84 FACSIMILE TRANSMITTERS	4,590.01
05-16	3133160013	AMES SUPPLY COMPANY	02/15/8303/31/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	244.60
05-16	3133160014	XEROX CORPORATION	10/01/8009/30/81	FOR THE MONTHLY RENTAL OF ONE TELETYPE	1,265.40
05-16	3132080002	ARAM SERVER	05/05/83	TRANSCRIPT OF PROCEEDINGS, SHIPPING	208.00
05-16	3132080003	SHELDON JOSEPH SIMPSON	05/03/8305/06/83	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 098-83-32	229.15
05-16	3133060001	WYATKIN COLLEY	05/03/8305/05/83	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 098-83-43, DATED 5-4-83	50.00
05-16	3132080001	AMERICAN RADIO-TEL SERVICE, INC.	03/01/83	AUTO PHONE (CONTINGENT FUND)	123.90
05-16	3132080004	AMERICAN RADIO-TEL SERVICE, INC.	03/01/83	AUTO PHONE	123.90
05-16	3132080002	AMERICAN RADIO-TEL SERVICE, INC.	03/01/83	PTS SERVICE FOR HRC (TO BE PAID FROM CONTINGENCY FUND)	31.00
05-16	3133060003	GSA, OAD, FINANCE DIVISION	04/01/8304/30/83	PTS SERVICE FOR HRC (TO BE PAID FROM CONTINGENCY FUND)	31.00
05-16	3133060004	GSA, OAD, FINANCE DIVISION	04/01/8304/30/83	INTERNAL REVENUE ACTS-1982 353 COPIES AT \$28.00 PER COPY LESS \$925.00 PER CREDIT MEMO DATED 5/	8,959.00
05-18	3138020003	WEST PUBLISHING COMPANY	05/16/83	6/83	
05-18	3138020002	C & P TELEPHONE	04/01/8304/30/83	LONG-DISTANCE TELEPHONE CALLS	383.01
05-18	3138020001	AMERICAN RADIO-TEL SERVICE, INC.	05/01/83	AUTO PHONE	123.90
05-19	3136050001	IBM	12/01/8202/28/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS & PHOTOCOPIERS	4,161.00
05-19	3136050002	IBM	12/01/8202/28/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS & PHOTOCOPIERS	4,243.00
05-19	3136050003	IBM	12/01/8202/28/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS & PHOTOCOPIERS	921.00
05-19	3136050004	IBM	12/01/8202/28/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS & PHOTOCOPIERS	921.00
05-19	3136050005	IBM	12/01/8202/28/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS & PHOTOCOPIERS	3,223.30
05-19	3136050006	IBM	12/01/8202/28/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS & PHOTOCOPIERS	2,907.00
05-19	3136050007	IBM	12/01/8202/28/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS & PHOTOCOPIERS	10,703.94
05-19	3136050008	IBM	12/01/8202/28/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS & PHOTOCOPIERS	11,879.69
05-19	3136050009	ALANTHUS CORPORATION	01/01/8304/30/83	FOR THE MONTHLY RENTAL OF 349 COMPUTER TERMINALS	17,479.37
05-19	3136050010	IBM	04/29/83	FOR THE EXPENSES OF MOVING LEASED EQUIPMENT TO THE NEW DISTRICT OFFICE	282.00
05-19	3138070001	BURROUGHS CORPORATION	03/28/8304/11/83	FOR THE PURCHASE OF 4 FACSIMILE TRANSMITTERS	1,440.00
05-19	3138070002	BURROUGHS CORPORATION	03/28/8304/11/83	FOR THE PURCHASE OF 4 FACSIMILE TRANSMITTERS	1,440.00
05-19	3138070003	BURROUGHS CORPORATION	03/28/8304/11/83	FOR THE PURCHASE OF 4 FACSIMILE TRANSMITTERS	1,440.00
05-19	3138070004	BURROUGHS CORPORATION	03/28/8304/11/83	FOR THE PURCHASE OF 4 FACSIMILE TRANSMITTERS	1,440.00
05-19	3138070005	FORD INDUSTRIES	03/18/83	FOR THE PURCHASE OF 1 NON REMOTE ANSWERING MACHINE	339.70
05-19	3138070006	LANIER BUSINESS PRODUCTS, INC.	04/12/83	FOR THE PURCHASE OF 1 TRANSCRIBER AND 2 DICTATING UNITS	1,092.35
05-19	3138070007	MOTOROLA, INC.	02/08/83	FOR THE PURCHASE OF 1 PAGER	423.25
05-19	3138070008	SWINGLINE, INC.	04/01/83	FOR THE PURCHASE OF 1 LETTER OPENER	611.15
05-19	3137100008	IBM	04/14/83	EARNINGS STATEMENTS	2,270.44
05-19	3137100009	IBM	03/22/83	FORM COMPOSITION REVIEWS	180.00
05-19	3137100010	JAMES T MOLLOY	05/04/8305/08/83	AIRLINE, HOTEL & SHUTTLE BUS SVC-ALBANY, NY TO ATTEND NAT'L LEGIS SVCS AND SECURITY ASSOC CONFERENCE	363.19
05-19	3139050001	DOLORES C SNOW	05/10/8305/13/83	REIMB FOR TVL EXPENSES PER TVL ORDER 098-83-41, DATED 5-8-83	246.25
05-19	3137100003	IBM CORPORATION	04/01/8304/30/83	LEASE/RENTAL OF COMPUTER EQUIPMENT IN HB-1, THE CAPITOL	3,321.00
05-19	3137100007	PRESS ASSOCIATION, INC.	04/30/83	NEWS REPORT SERVICE FOR SPEAKERS LOBBY	314.60
05-19	3137100001	DOMINION TOWEL SUPPLY CO	04/01/8304/30/83	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES	5,915.85
05-19	3137100002	WEST PUBLISHING COMPANY	05/09/83	1 SET OF USCA FOR MEMBER OF CONGRESS, HON THOMAS R CARRIER	939.60
05-19	3137100006	THE SAFEMASTERS CO., INC	04/26/83	REPAIR OF VAULT DOOR	170.00
05-19	3137100005	C & P TELEPHONE	03/01/8303/31/83	TOLL CHARGES	1,260.27
05-20	3138170001	IBM	09/01/8209/30/82	FOR THE MONTHLY RENTAL OF 23 AUTOMATIC TYPEWRITERS	2,640.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service date	Description	Amount
05-20	3138170002	IBM	11/01/8204/30/83	FOR THE MONTHLY RENTAL OF 70 AUTOMATIC TYPEWRITERS AND COMPUTER TERMINALS	21,560.12
05-20	3138540001	COMPUTER DEVICES, INC.	02/01/8303/31/83	FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL	130.00
05-20	3138540002	HAZELTINE CORPORATION	11/01/8211/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	80.00
05-20	3138540003	HAZELTINE CORPORATION	11/01/8211/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	60.00
05-20	3138540004	HAZELTINE CORPORATION	11/01/8211/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	60.00
05-20	3138540005	HAZELTINE CORPORATION	11/01/8211/30/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	80.00
05-20	3138540006	OLIVETTI CORPORATION OF AMERICA	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	383.00
05-20	3138540007	OLIVETTI CORPORATION OF AMERICA	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	383.00
05-20	3138540008	OLIVETTI CORPORATION OF AMERICA	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	280.00
05-20	3138540009	OLIVETTI CORPORATION OF AMERICA	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	380.00
05-20	3138540010	OLIVETTI CORPORATION OF AMERICA	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	345.00
05-20	3138540011	OLIVETTI CORPORATION OF AMERICA	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	250.00
05-20	3138540012	OLIVETTI CORPORATION OF AMERICA	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	383.00
05-20	3138540013	OLIVETTI CORPORATION OF AMERICA	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	775.00
05-20	3138540014	OLIVETTI CORPORATION OF AMERICA	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	345.00
05-20	3138540015	OLIVETTI CORPORATION OF AMERICA	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	383.00
05-20	3138540016	OLIVETTI CORPORATION OF AMERICA	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	364.00
05-20	3138540017	PHILIPS INFORMATION SYSTEMS	10/01/8204/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	506.00
05-20	3138540018	PHILIPS INFORMATION SYSTEMS	10/01/8204/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	818.00
05-20	3138540019	PHILIPS INFORMATION SYSTEMS	10/01/8204/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	805.00
05-20	3138540020	PHILIPS INFORMATION SYSTEMS	10/01/8204/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	805.00
05-20	3138540021	PHILIPS INFORMATION SYSTEMS	10/01/8204/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	805.00
05-20	3138540022	PHILIPS INFORMATION SYSTEMS	10/01/8204/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	805.00
05-20	3138540023	PHILIPS INFORMATION SYSTEMS	10/01/8204/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	805.00
05-20	3138540024	PHILIPS INFORMATION SYSTEMS	10/01/8204/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSING SYSTEMS	805.00
05-20	3138540025	TERMINALS UNLIMITED	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	119.00
05-20	3138540026	TERMINALS UNLIMITED	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	119.00
05-20	3138540027	TERMINALS UNLIMITED	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	119.00
05-20	3138540028	TERMINALS UNLIMITED	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	62.00
05-20	3138540029	TERMINALS UNLIMITED	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	127.00
05-20	3138540030	TERMINALS UNLIMITED	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	127.00
05-20	3138540031	TERMINALS UNLIMITED	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	127.00
05-20	3138540032	TERMINALS UNLIMITED	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	127.00
05-20	3138540033	TERMINALS UNLIMITED	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	127.00
05-20	3138540034	TERMINALS UNLIMITED	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	127.00
05-20	3138540035	TERMINALS UNLIMITED	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	127.00
05-20	3138540036	TERMINALS UNLIMITED	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	127.00
05-20	3138540037	TERMINALS UNLIMITED	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	119.00
05-20	3138540038	TERMINALS UNLIMITED	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	127.00
05-20	3138540039	TERMINALS UNLIMITED	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	127.00
05-20	3138540040	TERMINALS UNLIMITED	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	127.00
05-20	3138540041	TERMINALS UNLIMITED	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	127.00
05-20	3138540042	TERMINALS UNLIMITED	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	127.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-24	3143050011	DISTRIBUTED LOGIC CORP	12/08/82	FOR THE PURCHASE OF 2 COMPUTER ACCESSORIES	15,479.00	
05-24	3143050012	BURROUGHS CORPORATION	03/15/8304/06/83	FOR THE PURCHASE OF 2 FACSIMILE TRANSCIBERS	2,880.00	
05-24	3143050013	LANIER BUSINESS PRODUCTS, INC	02/28/8304/11/83	FOR THE PURCHASE OF DICTATING UNIT, TRANSCRIBER AND DICTATING ACCESSORY	21.27	
05-24	3143050014	LANIER BUSINESS PRODUCTS, INC	02/28/8304/11/83	FOR THE PURCHASE OF DICTATING UNIT, TRANSCRIBER AND DICTATING ACCESSORY	243.45	
05-24	3143050015	LANIER BUSINESS PRODUCTS, INC	02/28/8304/11/83	FOR THE PURCHASE OF DICTATING UNIT, TRANSCRIBER AND DICTATING ACCESSORY	605.45	
05-24	3143050016	XEROX CORPORATION	04/11/8304/19/83	FOR THE PURCHASE OF 3 PHOTOCOPIERS INCLUDES 3 5% DISCOUNT	5,541.99	
05-24	3143050017	XEROX CORPORATION	04/11/8304/19/83	FOR THE PURCHASE OF 3 PHOTOCOPIERS INCLUDES 3 5% DISCOUNT	5,541.99	
05-24	3143050018	XEROX CORPORATION	04/11/8304/19/83	FOR THE PURCHASE OF 3 PHOTOCOPIERS INCLUDES 3 5% DISCOUNT	4,920.53	
05-24	3140610001	EMSLIE PRODUCTS CO.	05/12/83	SANITARY PRODUCTS FOR USE IN VENDING MACHINES LOCATED IN THE CAPITOL	151.24	
05-24	3143110001	WESTMAN KODAK COMPANY	05/12/83	16 MM FILM	218.76	
05-24	3140610003	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE CHARGES	1,140.79	
05-24	3140680002	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE	32.16	
05-24	3140510004	CSA, OAD, FINANCE DIVISION	03/01/8303/30/83	FTS SERVICE	31.00	
05-24	3140610001	HOUSE INFORMATION SYSTEMS	04/01/8304/30/83	COMPUTER USAGE AND PERSONNEL SUPPORT	367,810.14	
05-24	3140610002	HOUSE INFORMATION SYSTEMS	04/01/8304/30/83	COMPUTER USAGE AND PERSONNEL SUPPORT	96.79	
05-24	3143110002	HOUSE INFORMATION SYSTEMS	04/01/8304/30/83	COMPUTER USAGE AND PERSONNEL SUPPORT	3,727.69	
05-24	3145110001	TRW CORPORATION	12/01/8204/30/83	FOR THE MONTHLY RENTAL OF 89 COMPUTER TERMINALS	12,058.66	
05-26	3145120001	BENCHMARK SYSTEMS	01/01/8304/30/83	FOR THE MONTHLY RENTAL OF 3 COMPUTER TERMINALS	55,796.64	
05-26	3145120002	FEDERAL DATA CORPORATION	04/01/8304/30/83	FOR THE MONTHLY RENTAL OF 3 COMPUTER TERMINALS	270.00	
05-26	3145120003	CONTINENTAL RESOURCES	03/01/8304/30/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	150.00	
05-26	3145120004	CONTINENTAL RESOURCES	03/01/8304/30/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	150.00	
05-26	3145120005	CONTINENTAL RESOURCES	03/01/8304/30/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	107.48	
05-26	3145120006	CONTINENTAL RESOURCES	03/01/8304/30/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	62.00	
05-26	3145120007	CONTINENTAL RESOURCES	03/01/8304/30/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	62.00	
05-26	3145120008	CONTINENTAL RESOURCES	03/01/8304/30/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	10.00	
05-26	3145120009	CONTINENTAL RESOURCES	03/01/8304/30/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	61.00	
05-26	3145120010	CONTINENTAL RESOURCES	03/01/8304/30/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	170.00	
05-26	3145120011	CONTINENTAL RESOURCES	03/01/8304/30/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	64.00	
05-26	3145120012	CONTINENTAL RESOURCES	03/01/8304/30/83	FOR THE MONTHLY RENTAL OF MICROFICHE READERS	79.54	
05-26	3145120013	CONTINENTAL RESOURCES	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF MICROFICHE READERS	113.00	
05-26	3145120014	3M BPSI	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF MICROFICHE READERS	113.00	
05-26	3145120015	3M BPSI	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF MICROFICHE READERS	115.00	
05-26	3145120016	3M BPSI	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF MICROFICHE READERS	113.00	
05-26	3145120017	3M BPSI	03/01/8303/31/83	FOR THE MONTHLY RENTAL OF MICROFICHE READERS	113.00	
05-26	3145120018	DATA TERMINALS & COMMUNICATIONS	04/01/8304/30/83	FOR THE MONTHLY RENTAL OF 20 COMPUTER TERMINALS	3,896.00	
05-26	3145120019	SAVIN CORPORATION	11/01/8204/30/83	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED PHOTOCOPIERS	11,196.62	
05-26	3145120020	CONTROL CABLE, INC.	04/26/83	M-6669 - CLERK OFFICE	185.00	
05-26	3145570001	SUPERIOR SAW SERVICE, INC.	05/13/83	M-6676 - PDS	34.00	
05-26	3145570005	ELI S SERRANO	04/20/83	M-6659 - OSS	125.00	
05-26	3145570006	M S GINN CO	03/28/83	M-6661 - PDS	307.05	
05-26	3145570007	D.E. OTLEY	03/31/83	M-6662 - PDS	121.50	
05-26	3145570008	CANTWELL-CLEARY	04/25/83	M-6666 - PDS (DISCOUNT INCLUDED)	3,699.88	
05-26	3145570009	AMERICAN PAPER	04/24/83	M-6667 - PDS	324.00	

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-31	3152830029	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	.....	153.53
05-31	3152830030	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	.....	1,317.09
05-31	3152830031	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	.....	572.46
05-31	3152830032	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	.....	138.42
05-31	3152830033	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	.....	86.56
05-31	3152830034	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	.....	1,156.58
05-31	3152830035	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	.....	366.22
05-31	3152830036	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	.....	894.97
05-31	3152830037	(STATIONERY ALLOWANCE CHARGED)	05/01/8305/31/83	.....	1,394.13
06-03	3147050001	AIR LAND SYSTEMS CORP.	11/15/82	FOR THE PURCHASE OF 1 PROTOCOL CONVERTER.	2,400.00
06-03	3147050002	MONROE SYSTEMS FOR BUSINESS	02/16/8303/15/83	FOR THE PURCHASE OF 2 CALCULATORS	457.48
06-03	3147050003	MOTOPOLA, INC.	01/17/8302/22/83	FOR THE PURCHASE OF 2 PAGERS	946.50
06-03	3147050004	SHARP ELECTRONICS CORP.	02/25/8304/11/83	FOR THE PURCHASE OF 2 LETTER OPENERS	286.40
06-03	3147050005	SWINGLINE, INC.	03/04/8303/08/83	FOR THE PURCHASE OF 2 LETTER OPENERS	1,222.30
06-03	3147050006	GESTETNER CORPORATION	03/31/8304/29/83	PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT & TO PRODUCE STENCILS FOR MEMBS & COMM OFCS	2,833.84
06-03	3147050007	IBM	10/01/8203/31/83	FOR THE MONTHLY RENTAL OF 109 AUTOMATIC TYPEWRITERS	55,695.70
06-03	3147050008	INTERNATIONAL AUTOPEN CO.	03/01/8304/30/83	FOR THE MONTHLY RENTAL OF 49 SIGNATURE MACHINES	2,412.70
06-03	3147060010	XEROX CORPORATION	05/09/83	RENTAL PLAN, CONSOLE STAND, APRIL	182.50
06-03	3151140001	NCR CORPORATION	10/01/8212/31/82	FOR MAINTENANCE ON HOUSE OWNED EQUIPMENT	295.18
06-03	3151140002	NCR CORPORATION	10/01/8212/31/82	FOR MAINTENANCE ON HOUSE OWNED EQUIPMENT	10.73
06-03	3151140003	NCR CORPORATION	10/01/8212/31/82	FOR MAINTENANCE ON HOUSE OWNED EQUIPMENT	233.18
06-03	3151140004	NCR CORPORATION	10/01/8212/31/82	FOR MAINTENANCE ON HOUSE OWNED EQUIPMENT	8.49
06-03	3151140005	NCR CORPORATION	10/01/8212/31/82	FOR MAINTENANCE ON HOUSE OWNED EQUIPMENT	271.25
06-03	3151140006	NCR CORPORATION	10/01/8212/31/82	FOR MAINTENANCE ON HOUSE OWNED EQUIPMENT	9.79
06-03	3151140007	NCR CORPORATION	10/01/8212/31/82	FOR MAINTENANCE ON HOUSE OWNED EQUIPMENT	76.57
06-03	3151140008	NCR CORPORATION	10/01/8212/31/82	FOR MAINTENANCE ON HOUSE OWNED EQUIPMENT	2.33
06-03	3151140009	NCR CORPORATION	10/01/8212/31/82	FOR MAINTENANCE ON HOUSE OWNED EQUIPMENT	44.81
06-03	3151140010	NCR CORPORATION	10/01/8212/31/82	FOR MAINTENANCE ON HOUSE OWNED EQUIPMENT	1.24
06-03	3151140011	NCR CORPORATION	10/01/8212/31/82	FOR MAINTENANCE ON HOUSE OWNED EQUIPMENT	384.84
06-03	3151140012	NCR CORPORATION	10/01/8212/31/82	FOR MAINTENANCE ON HOUSE OWNED EQUIPMENT	13.40
06-03	3151140013	SHARP ELECTRONICS CORP.	04/26/8304/28/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	90.34
06-03	3151140014	MID-ATLANTIC INDUSTRIES, INC.	03/28/8304/12/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	42.50
06-03	3151140015	MID-ATLANTIC INDUSTRIES, INC.	03/28/8304/12/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	44.50
06-03	3151140016	MID-ATLANTIC INDUSTRIES, INC.	03/28/8304/12/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	84.20
06-03	3151140017	WERRES CORP.	03/03/8303/18/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	54.00
06-03	3151140018	WERRES CORP.	03/03/8303/18/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	90.30
06-03	3151140019	WERRES CORP.	03/03/8303/18/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	36.00
06-03	3151140020	MODERN DUPLICATOR CO INC	04/07/8304/27/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	105.00
06-03	3151140021	COMSEL CORPORATION	01/07/8305/13/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
06-03	3151140022	COMSEL CORPORATION	01/07/8305/13/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
06-03	3151140023	COMSEL CORPORATION	01/07/8305/13/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
06-03	3151140024	COMSEL CORPORATION	01/07/8305/13/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
06-03	3151140025	COMSEL CORPORATION	01/07/8305/13/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
06-03	3151140026	COMSEL CORPORATION	01/07/8305/13/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00

06-03	3153210001	ANDERSON, JACOBSON, INC.	05/18/81	02/04/30/83	FOR THE MONTHLY RENTAL OF 196 PRINTER TERMINALS AND COUPLERS	33,899.40
06-03	3147060008	BILL THOMPSON TYPEWRITER SERVICE INC	05/01/83		OFFICE SUPPLIES	52.20
06-03	3147060001	SOUTHWESTERN BELL	04/29/81	03/05/28/83	OFFICIAL LINE	170.07
06-03	3153170005	STANLEY BRAND	05/11/83	03/05/14/83	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 098-83-37, DATED 4/15/83	594.56
06-03	3153170001	UNITED PRESS INTERNATIONAL	06/01/83	03/06/30/83	NEWS SERVICE FOR SPEAKERS LOBBY	204.50
06-03	3147100001	C & P TELEPHONE	04/01/83	04/30/83	TOLL CHARGES FOR THE CLERKS OFFICE	1,355.73
06-03	3147060005	C & P TELEPHONE	04/30/83		LONG DISTANCE SERVICE	1,451.37
06-03	3153170003	C & P TELEPHONE	04/01/83	03/04/30/83	TOLL CHARGES	56.97
06-03	3153170004	C & P TELEPHONE	04/01/83	03/04/30/83	TOLL CHARGES	18.70
06-03	3147060001	C&P TELEPHONE COMPANY	04/14/83	03/05/13/83	SERVICE AND EQUIPMENT	22.00
06-03	3147060002	C&P TELEPHONE COMPANY	04/14/83	03/05/13/83	SERVICE AND EQUIPMENT	22.00
06-03	3147060003	C&P TELEPHONE COMPANY	04/14/83	03/05/13/83	SERVICE AND EQUIPMENT	24.00
06-03	3147060004	C&P TELEPHONE COMPANY	04/14/83	03/05/13/83	SERVICE AND EQUIPMENT	156.00
06-03	3153170002	C&P TELEPHONE COMPANY	04/14/83	03/05/13/83	BELLBOY SERVICE	18.00
06-03	3153180001	WASHINGTON TELEPHONE CO.	04/12/83	03/05/12/83	SERVICE AND EQUIPMENT	36.00
06-03	3153180002	WASHINGTON TELEPHONE CO.	04/12/83	03/05/12/83	DIRECT DIAL MOBILE TELEPHONE FOR THE CLERKS OFFICE	40.33
06-03	3153180003	WASHINGTON TELEPHONE CO.	04/12/83	03/05/12/83	DIRECT DIAL MOBILE TELEPHONE FOR THE SPEAKER	37.63
06-03	3153180005	WASHINGTON TELEPHONE CO.	04/12/83	03/05/12/83	DIRECT DIAL MOBILE TELEPHONE FOR THE MAJORITY LEADER	170.04
06-03	3153180006	WASHINGTON TELEPHONE CO.	04/12/83	03/05/12/83	DIRECT DIAL MOBILE TELEPHONE FOR THE MINORITY LEADER	127.37
06-03	3153180007	WASHINGTON TELEPHONE CO.	04/12/83	03/05/12/83	DIRECT DIAL MOBILE TELEPHONE FOR MAJORITY WHIP	73.91
06-03	3153180008	WASHINGTON TELEPHONE CO.	04/12/83		TELEGRAPH SERVICE	129.52
06-03	3147060007	WESTERN UNION TELEGRAPH COMPANY	04/30/83		TELEGRAPH SERVICE	2,720.61
06-03	3147060009	GSA, OAD, FINANCE DIVISION	04/22/83		FTS LINE # 736-7150	36.85
06-03	3153140001	HOUSE INFORMATION SYSTEMS	04/01/83	03/04/30/83	COMPUTER USAGE AND PERSONNEL SUPPORT	442.04
06-03	3152030001	DAVID GREEN	03/15/83		FOR THE PURCHASE OF 1 TIME PROGRAMMER AND 1 ACCESSORY	1,478.70
06-06	3152030002	SAVIN CORPORATION	04/01/83		FOR THE PURCHASE OF 7 PHOTOCOPIERS	4,219.20
06-06	3152030003	IBM	03/09/83	05/03/83	FOR THE PURCHASE OF 7 PHOTOCOPIERS	5,541.99
06-06	3152030011	AMPEREX ELECTRONIC CORP.	04/29/83		FOR MONTHLY RENTAL OF THREE WORD PROCESSORS	1,584.57
06-06	3152030012	MICROGRAPHICS SPECIALTIES, INC	10/01/81	09/30/82	FOR THE COST OF MICROFILMING OES MEMBER FILES FROM THE 97TH CONGRESS	2,230.00
06-06	3152030013	RCA SERVICE COMPANY	04/18/83		FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	132.62
06-06	3152030014	BLACK BOX CATALOG	05/18/83		FOR THE PURCHASE OF REMOTE CONTROL UNITS TO BE USED WITH HOUSE OWNED TERMINALS	370.50
06-06	3152030015	IBM	05/18/83		FOR THE PURCHASE OF COMPUTER CABLE TO BE USED WITH HOUSE OWNED TERMINALS	131.89
06-06	3152030016	DATATEL INC.	11/17/82		FOR THE INSTALLATION CHARGE ON ONE LEASED AUTOMATIC TYPEWRITER	44.00
06-06	3152030017	DIGITAL EQUIPMENT CORP	02/16/83	02/25/83	FOR THE PURCHASE OF 3 COMPUTER TERMINALS AND 1 MEMORY UNIT	6,900.00
06-06	3152030018	DICTAPHONE CORPORATION	03/21/83		FOR THE PURCHASE OF 2 COMPUTER PROCESSING SYSTEMS	8,581.50
06-06	3152030019	DISTRIBUTED LOGIC CORP	02/22/83		FOR THE PURCHASE OF 1 TRANSCRIBER AND 1 DICTATING UNIT	1,019.35
06-06	3152030020	OLIVETTI CORP. OF AMERICA	04/18/83		FOR THE PURCHASE OF 2 COMPUTER ACCESSORIES	15,479.00
06-06	3152030021	XEROX CORPORATION	03/09/83	05/03/83	FOR THE PURCHASE OF 1 CALCULATOR	154.00
06-06	3152030022	XEROX CORPORATION	03/09/83	05/03/83	PURCHASE OF 7 PHOTOCOPIERS	5,541.99
06-06	3152030023	XEROX CORPORATION	03/09/83	05/03/83	PURCHASE OF 7 PHOTOCOPIERS	4,581.10
06-06	3152030024	XEROX CORPORATION	03/09/83	05/03/83	PURCHASE OF 7 PHOTOCOPIERS	5,541.99
06-06	3152030025	XEROX CORPORATION	03/09/83	05/03/83	PURCHASE OF 7 PHOTOCOPIERS	4,302.93
06-06	3152030026	XEROX CORPORATION	03/09/83	05/03/83	PURCHASE OF 7 PHOTOCOPIERS	4,920.53
06-06	3154030001	PRESS ASSOCIATION INC	05/01/83	05/31/83	NEWS REPORT SERVICE FOR THE SPEAKERS LOBBY	314.60
06-06	3154030002	WEST PUBLISHING CO	05/13/83		USC 131 28KS P044 STANDING ORDER	34.00
06-06	3154140001	C & P TELEPHONE	04/01/83	03/04/30/83	OFFICIAL LD LEG SERVICE	904.62
06-06	3154140002	C & P TELEPHONE	04/01/83	03/04/30/83	OFFICIAL LD LEG SERVICE	490.50
06-06	3154140003	C & P TELEPHONE	04/01/83	03/04/30/83	OFFICIAL LEG SERVICE	936.30
06-06	3154140004	C & P TELEPHONE	04/01/83	03/04/30/83	OFFICIAL LEG SERVICE	472.59
06-06	3154140005	C & P TELEPHONE	04/01/83	03/04/30/83	OFFICIAL LD SERVICE	1,346.29
06-06	3154140006	WESTERN UNION	04/30/83		OFFICIAL LD SERVICE	26.44
06-06	3157030001	GENERAL ELECTRIC COMPANY	05/01/83	02/09/82	FOR THE MONTHLY RENTAL OF GE PRINTERS	474.05
06-08	3157030002	GENERAL ELECTRIC COMPANY	05/01/83	02/09/82	FOR THE MONTHLY RENTAL OF GE PRINTERS	315.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued					
06-08	3157030003	GENERAL ELECTRIC COMPANY	05/01/8209/30/82	FOR THE MONTHLY RENTAL OF 6E PRINTERS	315.00
06-08	3157030004	GENERAL ELECTRIC COMPANY	05/01/8209/30/82	FOR THE MONTHLY RENTAL OF 6E PRINTERS	273.00
06-08	3157030005	AB DICK COMPANY	04/01/8304/30/83	FOR THE MONTHLY RENTAL OF FOURTEEN (14) PHOTOCOPIERS	2,522.20
06-08	3157030006	EASTMAN KODAK COMPANY	04/01/8304/30/83	FOR THE MONTHLY RENTAL OF ONE (1) PHOTOCOPIER	1,160.00
06-08	3157030007	DIGITAL EQUIPMENT CORP	04/01/8304/30/83	FOR THE MONTHLY RENTAL OF DIGITAL WORD PROCESSING SYSTEMS	410.00
06-08	3157030008	DIGITAL EQUIPMENT CORP	04/01/8304/30/83	FOR THE MONTHLY RENTAL OF DIGITAL WORD PROCESSING SYSTEMS	580.00
06-08	3157030009	DIGITAL EQUIPMENT CORP	04/01/8304/30/83	FOR THE MONTHLY RENTAL OF DIGITAL WORD PROCESSING SYSTEMS	540.00
06-08	3157030010	DIGITAL EQUIPMENT CORP	04/01/8304/30/83	FOR THE MONTHLY RENTAL OF DIGITAL WORD PROCESSING SYSTEMS	679.00
06-08	3157030011	DIGITAL EQUIPMENT CORP	04/01/8304/30/83	FOR THE MONTHLY RENTAL OF DIGITAL WORD PROCESSING SYSTEMS	540.00
06-08	3157030012	DIGITAL EQUIPMENT CORP	04/01/8304/30/83	FOR THE MONTHLY RENTAL OF TWELVE (12) 6E PRINTERS	1,619.01
06-08	3157030013	GENERAL ELECTRIC COMPANY	02/01/8304/30/83	FOR THE MONTHLY RENTAL OF 12 6E PRINTERS	4,315.09
06-08	3157030014	BURROUGHS SPECIALTIES, INC.	04/28/8305/19/83	FOR MICROFILMING OF 1 FACSIMILE TRANSMITTER	1,440.00
06-08	3157030015	BURROUGHS CORPORATION	04/13/83	FOR THE PURCHASE OF 2 VIDEO TAPE RECORDER/PLAYERS	1,558.00
06-08	3157030016	STATE DOOR VIDEO STORE	05/05/83	FOR THE PURCHASE OF 7 CALCULATORS	1,601.18
06-08	3157030017	MONROE SYSTEMS FOR BUSINESS	05/24/83	FOR THE PURCHASE OF 1 PHOTOCOPIER	423.25
06-08	3157030018	MOTOROLA, INC.	11/01/8204/30/83	FOR THE MONTHLY RENTAL OF FORTY WORD PROCESSORS	10,586.05
06-08	3157030019	XEROX CORPORATION	04/01/8304/30/83	FOR THE MONTHLY RENTAL OF THIRTEEN DICTATING UNITS	46,608.23
06-08	3158190001	SMS LEASING	12/01/8204/30/83	FOR THE MONTHLY RENTAL OF PRINTERS	285.24
06-08	3158190002	MID ATLANTIC INDUSTRIES INC.	12/01/8204/30/83	FOR THE MONTHLY RENTAL OF PRINTERS	127.50
06-08	3158190003	PUBLIC OFFICE CORPORATION	12/01/8204/30/83	FOR THE MONTHLY RENTAL OF PRINTERS	127.50
06-08	3158190004	PUBLIC OFFICE CORPORATION	12/01/8204/30/83	FOR THE MONTHLY RENTAL OF PRINTERS	127.50
06-08	3158190005	PUBLIC OFFICE CORPORATION	12/01/8204/30/83	FOR THE MONTHLY RENTAL OF PRINTERS	127.50
06-08	3158190006	PUBLIC OFFICE CORPORATION	12/01/8204/30/83	FOR THE MONTHLY RENTAL OF PRINTERS	127.50
06-08	3158190007	PUBLIC OFFICE CORPORATION	12/01/8204/30/83	FOR THE MONTHLY RENTAL OF PRINTERS	127.50
06-08	3158190008	MARVA DATA INC.	04/01/8304/30/83	FOR THE MONTHLY RENTAL OF THIRTY-TWO PORTABLE COMPUTER TERMINALS	2,795.00
06-08	3158190009	EXXON OFFICE SYSTEMS	04/01/8304/30/83	FOR THE MONTHLY RENTAL OF ONE AUTOMATIC TYPEWRITER	148.93
06-08	3158190010	SAM M GIBBONS	06/01/83	REIMB FOR MISSING MOTOROLA PAGER, RECENTLY LOCATED	110.95
06-08	3158190011	ARROW COMPUTREND	04/01/8304/30/83	FOR THE MONTHLY RENTAL OF 54 COMPUTER TERMINALS	3,922.00
06-08	3158190012	HEWLETT PACKARD CO.	04/01/8304/30/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	122.50
06-08	3158190013	HEWLETT PACKARD CO.	04/01/8304/30/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	51.80
06-08	3158190014	HEWLETT PACKARD CO.	04/01/8304/30/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	288.85
06-08	3158190015	HEWLETT PACKARD CO.	04/01/8304/30/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	135.40
06-08	3158190016	OLIVETTI CORPORATION OF AMERICA	01/01/8304/30/83	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSORS	3,650.67
06-08	3158190017	LANIER BUSINESS PRODUCTS, INC.	01/01/8304/30/83	FOR THE MONTHLY RENTAL OF 32 DICTATING UNITS	12,332.27
06-08	3158190018	LANIER BUSINESS PRODUCTS	09/01/8109/30/81	FOR THE MONTHLY RENTAL OF 23 WORD PROCESSORS	145.35
06-08	3157030015	XEROX CORPORATION	05/25/8305/31/83	FOR THE MONTHLY RENTAL OF ONE (1) COMPUTER TERMINAL	145.35
06-08	3159110002	RICHARD M CREGER	04/01/8304/30/83	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 098-83-46, DATED 5-24-83	9,931.98
06-09	3158040001	C & P TELEPHONE	04/01/8304/30/83	DIRECTORY ASSISTANCE CHARGES	586.23
06-09	3159100002	C & P TELEPHONE	04/01/8304/30/83	OFFICIAL LD SERVICE	1,594.36
06-09	3159110001	G&P TELEPHONE	04/14/8305/13/83	SERVICE & EQUIPMENT 202-666-0169	22.00
06-10	3158020001	XEROX CORPORATION	10/01/8204/30/83	FOR THE MONTHLY RENTAL OF 64 COMPUTER TERMINALS	12,268.82
06-10	3160010001	AB DICK COMPANY	03/04/8305/04/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	387.52
06-10	3160010002	DICTAPHONE CORPORATION	02/24/8304/28/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	83.89

06-10	3160010007	UIC TAPPHONE CORPORATION	02/24/8304/28/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	52.92
06-10	3160010008	DICTAPHONE CORPORATION	02/24/8304/28/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	79.50
06-10	3160010009	DICTAPHONE CORPORATION	02/24/8304/28/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	52.92
06-10	3160010010	DICTAPHONE CORPORATION	02/24/8304/28/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	52.92
06-10	3160010011	DICTAPHONE CORPORATION	02/24/8304/28/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	52.92
06-10	3160010012	DIABLO SYSTEMS, INC.	04/26/8305/04/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,762.22
06-10	3160010013	DIABLO SYSTEMS, INC.	04/26/8305/04/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,762.22
06-10	3160010014	DIABLO SYSTEMS, INC.	04/26/8305/04/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,056.40
06-10	3160010015	EASE HOME WORD PROCESSOR	06/01/8306/30/83	FOR THE MONTHLY RENTAL OF ONE (1) WORD PROCESSOR	1,600.00
06-10	3160010016	RICHARD C WHITE	06/01/8306/30/83	REIMBURSEMENT FOR TWO MISSING DICTATORS - ONE RECENTLY LOCATED AND ONE ABSOLVED	198.50
06-10	3160010017	DICTAPHONE CORPORATION	02/24/8304/28/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	49.00
06-10	3160070004	MBA CONTAINER CORP	05/06/83	M-6672 P D S	3,297.79
06-10	3160070005	WESTVACO	05/06/83	M-6673 P D S	3,923.10
06-10	3160070006	ULINE ENTERPRISES	05/19/83	M-5680 P S S	41.95
06-10	3160070007	PACIFIC INTERMOUNTAIN EXPRESS	03/30/83	GBL #S-3927818 SHIPMENT OF DOCUMENTS FOR CONG MCCLOSKEY	101.11
06-10	3160070008	RYDER TRUCK LINES	04/22/83	GBL #S-3927819 SHIPMENT OF DOCUMENTS FOR CONG FORD	125.41
06-10	3158050001	ALVIN E. MILLS	05/31/8305/31/83	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN BOSTON, MASS	55.70
06-10	3160070002	WEST PUBLISHING COMPANY	06/07/83	INTERNAL REVENUE CODE - 1983 EDITION, U S C A 353 COPIES @ \$30.00 PER COPY	10,590.00
06-10	3160070003	GSA OAD, FINANCE DIVISION	05/01/8305/31/83	FITS LINE	31.00
06-10	3158060001	HOUSE INFORMATION SYSTEMS	01/01/8301/31/83	COMPUTER USAGE AND PERSONNEL SUPPORT	301,022.21
06-15	3161250001	DOMINION TOWEL SUPPLY CO	05/03/83	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES	5,642.70
06-15	3165150001	C&P TELEPHONE COMPANY	04/28/83	SERVICE & EQUIPMENT 4/13-5/12/83	818.77
06-17	3166090001	BENCHMARK SYSTEMS	03/07/83	FOR THE PURCHASE OF 1 ACOUSTICAL HOOD	485.00
06-17	3166090002	BURROUGHS CORPORATION	11/29/8202/24/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS AND ACCESSORIES	1,440.00
06-17	3166090003	DIGITAL EQUIPMENT CORP	11/29/8202/24/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS AND ACCESSORIES	4,696.25
06-17	3166090004	DIGITAL EQUIPMENT CORP	11/29/8202/24/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS AND ACCESSORIES	9,392.50
06-17	3166090005	DIGITAL EQUIPMENT CORP	11/29/8202/24/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS AND ACCESSORIES	3,253.80
06-17	3166090006	DIGITAL EQUIPMENT CORP	11/29/8202/24/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS AND ACCESSORIES	425.00
06-17	3166090007	DIGITAL EQUIPMENT CORP	11/29/8202/24/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS AND ACCESSORIES	148.75
06-17	3166090008	DIGITAL EQUIPMENT CORP	11/29/8202/24/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS AND ACCESSORIES	1,478.15
06-17	3166090009	DIGITAL EQUIPMENT CORP	11/29/8202/24/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS AND ACCESSORIES	167.50
06-17	3166090010	DIGITAL EQUIPMENT CORP	11/29/8202/24/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS AND ACCESSORIES	1,497.60
06-17	3166090011	DIGITAL EQUIPMENT CORP	11/29/8202/24/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS AND ACCESSORIES	4,696.25
06-17	3166090012	DIGITAL EQUIPMENT CORP	12/16/8203/18/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS AND ACCESSORIES	5,695.25
06-17	3166090013	IBM	12/16/8203/18/83	FOR THE PURCHASE OF TYPEWRITERS	(43,850.00)
06-17	3166090014	IBM	12/16/8203/18/83	FOR THE PURCHASE OF TYPEWRITERS	21,900.00
06-17	3166090015	IBM	12/16/8203/18/83	FOR THE PURCHASE OF TYPEWRITERS	21,900.00
06-17	3166090016	IBM	12/16/8203/18/83	FOR THE PURCHASE OF TYPEWRITERS	21,900.00
06-17	3166090017	IBM	12/16/8203/18/83	FOR THE PURCHASE OF TYPEWRITERS	16,750.00
06-17	3166090018	IBM	12/16/8203/18/83	FOR THE PURCHASE OF TYPEWRITERS	1,080.00
06-17	3166090019	RAYTHEON DATA SYSTEMS CO	12/16/8203/18/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS; PRINTERS AND ACCESSORY	21,844.00
06-17	3166090020	RAYTHEON DATA SYSTEMS CO	12/06/8202/04/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS; PRINTERS AND ACCESSORY	450.00
06-17	3166090021	RAYTHEON DATA SYSTEMS CO	12/06/8202/04/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS; PRINTERS AND ACCESSORY	3,899.05
06-17	3166090022	RAYTHEON DATA SYSTEMS CO	12/06/8202/04/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS; PRINTERS AND ACCESSORY	3,906.75
06-17	3166090023	RAYTHEON DATA SYSTEMS CO	12/06/8202/04/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS; PRINTERS AND ACCESSORY	3,345.00
06-17	3166090024	RAYTHEON DATA SYSTEMS CO	10/30/81	FOR THE PURCHASE OF 2 VIDEO DISPLAY TERMINALS WITH KEYBOARDS	119,820.72
06-17	3166090025	XEROX CORPORATION	01/01/8205/31/83	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED PHOTOCOPIERS INCLUDES 3% DISCOUNT	26,656.10
06-17	3166090026	SAVIN CORPORATION	01/01/8205/31/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED PHOTOCOPIERS	2,350.00
06-17	3166120001	THE WALL STREET JOURNAL	08/05/8308/05/84	SUBSCRIPTION RENEWAL 1 YEAR FOR SPEAKERS LOBBY	90.00
06-17	3166120002	THE NATIONAL LAW JOURNAL	05/31/83	SUBSCRIPTION	44.00
06-17	3166120003	COMPUERWORLD	08/31/83	SUBSCRIPTION	1,709.87
06-17	3165070004	AMERICAN BANK STATIONERY	05/27/83	BANK STATIONERY	104.00
06-17	3165070005	BETHESDA ENGRAVERS	03/15/83	BUSINESS CARDS; OFFICIAL USE FOR SERGEANT AT ARMS	104.00
06-17	3165070006	BETHESDA ENGRAVERS	03/15/83	STATIONERY; OFFICIAL USE FOR SERGEANT AT ARMS	235.68
06-17	3166120004	STEVEN R ROSS	06/01/8306/02/83	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 098-83-50	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-17	3166120005	MICHAEL L. MURRAY	06/01/8306/02/83	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 098-83-49	270.64	
06-17	3166120006	STANLEY BRAND	05/11/8305/14/83	REIMB OF INITIAL DEPOSIT PAID FOR JUDICIAL CONFERENCE AUTHORIZED BY TRAVEL ORDER	100.00	
06-17	3161210001	WILLIAM ALLEN/CARMYN J. LOMBARD	06/11/82	INJURIES INCURRED	4,500.00	
06-17	3165100001	CUMMINS-ALLISON CORP	05/25/83	REPAIR SERVICE ON CUMMINS MOBEL 165 SN 1160	384.50	
06-17	3165070001	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE SERVICE	373.09	
06-17	3165070002	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE SERVICE - HOUSE DEMOCRATIC CLOAKROOM	10.03	
06-17	3165070003	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE SERVICE - HOUSE PRESS GALLERY	2.52	
06-17	3165100003	C & P TELEPHONE	04/01/8304/30/83	TOLL CHARGES	9.57	
06-17	3165100004	C & P TELEPHONE	04/01/8303/31/83	TOLL CHARGES	9.57	
06-17	3165100002	C&P TELEPHONE COMPANY	04/13/8305/12/83	SERVICE AND EQUIPMENT	14.51	
06-17	3165100005	AMERICAN RADIO-TEL SERVICE INC	06/01/83	MOBILE TELEPHONE FOR MAJORITY WHIP	123.90	
06-17	3165100006	AMERICAN RADIO-TEL SERVICE INC	06/01/83	MOBILE TELEPHONE FOR THE CLERK	123.90	
06-17	3165100007	AMERICAN RADIO-TEL SERVICE INC	06/01/83	MOBILE TELEPHONE FOR MINORITY LEADER	123.90	
06-17	3165100008	AMERICAN RADIO-TEL SERVICE INC	06/01/83	MOBILE TELEPHONE FOR THE SPEAKER	123.90	
06-17	3165100011	AMERICAN RADIO-TEL SERVICE INC	06/01/83	MOBILE TELEPHONE FOR MINORITY WHIP	123.90	
06-21	3168030001	SMS LEASING	05/01/8305/31/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,506.00	
06-21	3168030002	SMS LEASING	05/01/8305/31/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	722.70	
06-21	3168030003	SMS LEASING	05/01/8305/31/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,270.00	
06-21	3168030004	SMS LEASING	05/01/8305/31/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,495.00	
06-21	3168030005	SMS LEASING	05/01/8305/31/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,270.00	
06-21	3168030006	XEROX CORPORATION	01/24/8303/31/83	FOR THE COST OF MOVING HOUSE OWNED PHOTOCOPIERS AT THE BEGINNING OF THE 98TH CONGRESS	123.00	
06-21	3168030007	XEROX CORPORATION	01/24/8303/31/83	FOR THE COST OF MOVING HOUSE OWNED PHOTOCOPIERS AT THE BEGINNING OF THE 98TH CONGRESS	123.00	
06-21	3168030008	XEROX CORPORATION	01/24/8303/31/83	FOR THE COST OF MOVING HOUSE OWNED PHOTOCOPIERS AT THE BEGINNING OF THE 98TH CONGRESS	123.00	
06-21	3168030009	XEROX CORPORATION	01/24/8303/31/83	FOR THE COST OF MOVING HOUSE OWNED PHOTOCOPIERS AT THE BEGINNING OF THE 98TH CONGRESS	123.00	
06-21	3168030010	XEROX CORPORATION	01/24/8303/31/83	FOR THE COST OF MOVING HOUSE OWNED PHOTOCOPIERS AT THE BEGINNING OF THE 98TH CONGRESS	123.00	
06-21	3168030011	XEROX CORPORATION	01/24/8303/31/83	FOR THE COST OF MOVING HOUSE OWNED PHOTOCOPIERS AT THE BEGINNING OF THE 98TH CONGRESS	170.00	
06-21	3168030012	XEROX CORPORATION	01/24/8303/31/83	FOR THE COST OF MOVING HOUSE OWNED PHOTOCOPIERS AT THE BEGINNING OF THE 98TH CONGRESS	93.35	
06-21	3168030013	ADDRESSOGRAPH FARRINGTON, INC	10/01/8109/30/82	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	10,570.42	
06-21	3168030014	DATATEL INC	01/14/83	FOR THE PURCHASE OF 1 ADDRESSER	1,704.65	
06-21	3168030015	DIGITAL EQUIPMENT CORP	05/08/83	FOR THE PURCHASE OF 1 VIDEO DISPLAY TERMINAL	900.00	
06-21	3168030016	SWINGLINE INC	03/14/83	FOR THE PURCHASE OF 1 WORD PROCESSING SYSTEM	6,905.25	
06-21	3168030017	ZYTRON CORP	03/24/83	FOR THE PURCHASE OF 1 LETTER OPENER	611.15	
06-21	3168030018	ZYTRON CORP	11/01/82	FOR THE PURCHASE OF 1 MICROFICHE READER	182.75	
06-21	3168030019	INTERNATIONAL BUSINESS MACHINES CORP	05/01/8305/31/83	LEASE ACCTIAL OF EQUIPMENT IN HB-1	3,321.00	
06-21	3168030020	CONGRESSIONAL PHOTO SHOPPE	05/26/8305/27/83	MISC. PHOTO SUPPLIES 10765 - 10924 - 10931 - 30531	168.41	
06-21	3168030021	KEITH JEWELL	04/11/83	MISC. PHOTO SUPPLIES PAID BY PERSONAL VISA CARD	107.12	
06-21	3168030022	FULLER & DALBERT, INC	04/06/83	MISC. PHOTO SUPPLIES	18.50	
06-21	3168030023	STERLING TEXTILE	04/01/8305/28/83	LAB COAT SERVICES	81.27	
06-21	3168030024	XEROX CORPORATION	07/01/8109/30/81	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	537.14	
06-21	3168030025	C&P TELEPHONE COMPANY	04/14/8305/13/83	SERVICE & EQUIPMENT 202-542-2225	21.00	
06-24	3171110001	NCR CORPORATION	01/01/8306/30/83	FOR MAINTENANCE ON HOUSE OWNED EQUIPMENT	425.31	
06-24	3171110002	NCR CORPORATION	01/01/8306/30/83	FOR MAINTENANCE ON HOUSE OWNED EQUIPMENT	328.06	
06-24	3171110003	NCR CORPORATION	01/01/8306/30/83	FOR MAINTENANCE ON HOUSE OWNED EQUIPMENT	258.09	
06-24	3171110004	NCR CORPORATION	01/01/8306/30/83	FOR MAINTENANCE ON HOUSE OWNED EQUIPMENT	258.09	

06-24	3171110009	ANDERSON JACOBSON, INC.	FOR THE PURCHASE OF 1 ACUSTICAL HOOD	485.00
06-24	3171110010	BENCHMARK SYSTEMS	FOR THE PURCHASE OF 1 TRANSUBISOR AND 1 ACCESSORY	761.25
06-24	3171110011	DICTAPHONE CORPORATION	FOR THE PURCHASE OF 20 TELEVISIONS	1,335.00
06-24	3171110012	RCA SALES CORPORATION	FOR THE PURCHASE OF 1 CALCULATOR	143.20
06-24	3171110013	SHARP ELECTRONICS CORP	FOR THE MONTHLY RENTAL OF 32 WORD PROCESSORS	38,153.23
06-24	3171110014	INFORMATION SYSTEMS FOR CONGRESS	DEPOSIT PICKUP	265.00
06-24	3171020001	WELLS FARGO ARMORED SERVICE	M-6660 P.D.S.	4.00
06-24	3171115006	PITNEY BOWES	M-6674 PSS.	18.00
06-24	3171115007	WOODSMITH	M-6679 CLERK OFFICE	113.40
06-24	3171115008	CONTROL CABLE, INC.	M-6683 CLERK OFFICE	1,409.84
06-24	3171115009	CONTROL CABLE, INC.	REIMBURSEMENT FOR ERRONEOUS DRAFT REFUND	181.28
06-24	3171115005	CONSOLIDATED FREIGHTWAYS REVENUE ACCT	TELEPHONE - TOLLS	20.76
06-24	3171020002	C & P TELEPHONE	TELEPHONE - TOLLS	405.48
06-24	3171115004	C & P TELEPHONE	SERVICE & EQUIPMENT CHARGES BELLBOY #668-6939	24.00
06-24	3171115002	C&P TELEPHONE COMPANY	SERVICE & EQUIPMENT CHARGES BELLBOY #666-4480	31.00
06-24	3171115003	C&P TELEPHONE COMPANY	FIT SERVICE FOR HOUSE REPUBLICAN RESEARCH COMMITTEE PAID FROM CONTINGENCY FUND	31.00
06-24	3171020003	GSA, OAD, FINANCE DIVISION	FIS SERVICE FOR HOUSE REPUBLICAN CONFERENCE - TO BE PAID FROM CONTINGENCY FUND	462.99
06-24	3171020004	GSA, OAD, FINANCE DIVISION	COMPUTER USAGE AND PERSONNEL SUPPORT	1,621.00
06-24	3171150001	HOUSE INFORMATION SYSTEMS	FOR THE COST OF MOVING HOUSE OWNED COMPUTER EQUIPMENT AT THE BEGINNING OF THE 98TH CONGRESS	178.00
06-27	3173080001	GENERAL ELECTRIC	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	789.00
06-27	3173080002	SORBUS INC.	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	95.00
06-27	3173080003	SORBUS INC.	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	1,322.50
06-27	3173080004	SORBUS INC.	FOR THE MONTHLY MAINTENANCE CONTRACT ON THE CONGRESSIONAL PAGE SYSTEM	1,538.64
06-27	3173080005	MOTOROLA, INC.	FOR THE MAINTENANCE CONTRACT ON HOUSE OWNED COMPUTER EQUIPMENT	2,464.00
06-27	3173080006	PUBLIC PRINTER	FOR THE MAINTENANCE CONTRACT ON HOUSE OWNED COMPUTER EQUIPMENT	2,200.00
06-27	3173080007	PERMAGRAM, INC.	FOR THE QUARTERLY MAINTENANCE CONTRACT ON HOUSE OWNED PHOTOCOPIERS	47.00
06-27	3173080008	XEROX CORPORATION	FOR SERVICE ON HOUSE OWNED EQUIPMENT	47.10
06-27	3173240001	LANIER BUSINESS PRODUCTS INC.	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.43
06-27	3173240002	LANIER BUSINESS PRODUCTS INC.	FOR SERVICE ON HOUSE OWNED EQUIPMENT	57.60
06-27	3173240003	LANIER BUSINESS PRODUCTS INC.	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,135.00
06-27	3173240005	PITNEY BOWES	FOR THE MONTHLY RENTAL OF 6 PHOTOCOPIERS	462.80
06-27	3173240006	XEROX CORPORATION	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	24.19
06-27	3173240007	CUSTODIAN'S CLOSET.	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	13.13
06-27	3173240008	JERSEY SWITCH, INC.	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	128,076.35
06-27	3173240009	CAPITOL RADIO WHOLESALE	FOR THE MONTHLY RENTAL OF 241 PHOTOCOPIERS - INCLUDES 4% DISCOUNT	467.00
06-27	3173240010	XEROX CORPORATION	FOR SERVICE ON HOUSE OWNED EQUIPMENT	277.50
06-27	3173240011	MARVA DATA SERVICES	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN PHOENIX, AZ AND DALLAS, TX	50.30
06-27	3173060002	GAY S TOPPER	EXPENSES IN CONNECTION WITH TRAVEL WITH COMMITTEE ON THE JUDICIARY: FOOD AND HOTEL ACCOMMODATIONS.	414.27
06-27	3173060001	FRANCIS X MCLAUGHLIN	R/T AIR FARE BETWEEN WASH, DC & BOSTON, MA AND ACCOMMODATIONS	32.50
06-27	3173220002	CARL FRANKLIN GODFREY	COMPUTER SERVICE	166.93
06-27	3172180003	AMERICAN BELL	16 MM FILM	9,200.00
06-27	3172180001	EASTMAN KODAK COMPANY	PAYMENT FOR PARKING LOT LEASE IN ACCORDANCE WITH PL 94-59 (PB 75-5)	9,200.00
06-27	3173180001	D.C. TREASURER	PAYMENT FOR PARKING LOT LEASE IN ACCORDANCE WITH PL 94-59 (PB 75-5)	9,200.00
06-27	3173180002	D.C. TREASURER	PAYMENT FOR PARKING LOT LEASE IN ACCORDANCE WITH PL 94-59 (PB 75-5)	9,200.00
06-27	3173180003	D.C. TREASURER	PAYMENT FOR PARKING LOT LEASE IN ACCORDANCE WITH PL 94-59 (PB 75-5)	9,200.00
06-27	3173180004	D.C. TREASURER	PAYMENT FOR PARKING LOT LEASE IN ACCORDANCE WITH PL 94-59 (PB 75-5)	9,200.00
06-27	3173180005	D.C. TREASURER	PAYMENT FOR PARKING LOT LEASE IN ACCORDANCE WITH PL 94-59 (PB 75-5)	9,200.00
06-27	3173180006	D.C. TREASURER	PAYMENT FOR PARKING LOT LEASE IN ACCORDANCE WITH PL 94-59 (PB 75-5)	14.37
06-27	3173180007	P.E.P.C.O.	LIGHTING SERVICE	534.29
06-27	3173180008	P.E.P.C.O.	LIGHTING SERVICE	114.87
06-27	3173180009	C & P TELEPHONE	LONG DISTANCE PHONE SERVICE	358.44
06-27	3173060001	C & P TELEPHONE	LONG DISTANCE TELEPHONE SERVICE	1,992.49
06-27	3173180006	C & P TELEPHONE	OFFICIAL LD SERVICE	1,130.22
06-27	3173180010	C & P TELEPHONE	OFFICIAL LD LEG SERVICE	92.00
06-27	3173180007	GSA, OAD, FINANCE DIVISION	OFFICIAL FTS SERVICE	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-28	3174500001	IBM	12/16/82	FOR THE PURCHASE OF 25 TYPEWRITERS	16,750.00	
06-28	3174500004	SAVIN CORPORATION	03/17/8304/27/83	FOR THE PURCHASE OF PHOTOCOPIERS (INCLUDES 4% DISCOUNT)	4,219.20	
06-28	3174500005	SAVIN CORPORATION	03/17/8304/27/83	FOR THE PURCHASE OF PHOTOCOPIERS (INCLUDES 4% DISCOUNT)	4,219.20	
06-28	3174500006	SAVIN CORPORATION	03/17/8304/27/83	FOR THE PURCHASE OF PHOTOCOPIERS (INCLUDES 4% DISCOUNT)	3,942.72	
06-28	3174500007	SAVIN CORPORATION	03/17/8304/27/83	FOR THE PURCHASE OF PHOTOCOPIERS (INCLUDES 4% DISCOUNT)	1,365.60	
06-28	3174500008	SAVIN CORPORATION	03/17/8304/27/83	FOR THE PURCHASE OF PHOTOCOPIERS (INCLUDES 4% DISCOUNT)	1,486.08	
06-28	3174500009	XEROX CORPORATION	04/28/8304/29/83	FOR THE PURCHASE OF 2 PHOTOCOPIERS (INCLUDES 3 5% DISCOUNT)	9,162.20	
06-28	3174500010	ANDERSON JACOBSON, INC.	04/01/8212/31/82	FOR THE MONTHLY RENTAL OF 15 COMPUTER TERMINALS	2,877.20	
06-28	3174500011	TERMINAL DATA CORPORATION	04/01/8305/31/83	FOR THE PURCHASE OF 4 WORD PROCESSING SYSTEMS	5,158.46	
06-28	3174500013	RAYTHEON DATA SYSTEMS CO.	05/25/82	FOR THE PURCHASE OF 45 TELEVISIONS (INCLUDES 1% DISCOUNT)	13,539.40	
06-28	3174500014	RCOA SALES CORPORATION	11/22/82 8202/03/83	FOR THE MONTHLY RENTAL OF 120 FACSIMILE TRANSCIVERS	12,674.47	
06-28	3179550001	BURROUGHS CORPORATION	05/25/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	658.38	
06-28	3179550002	ANDERSON-KNIGHT	04/27/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	106.00	
06-28	3179550003	SORBUS, INC.	04/26/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	160.25	
06-28	3179550004	INTERNATIONAL AUTOPEN CO.	04/22/8304/23/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	31.34	
06-28	3179550006	AB DICK COMPANY	01/18/8304/11/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	180.68	
06-28	3179550012	AB DICK COMPANY	01/18/8304/11/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	29.00	
06-28	3179550013	BUSINESS EQUIPMENT CENTER, LTD.	03/01/8305/18/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	29.50	
06-28	3179550014	BUSINESS EQUIPMENT CENTER, LTD.	03/01/8305/18/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	31.95.00	
06-28	3179550015	BUSINESS EQUIPMENT CENTER, LTD.	03/01/8305/18/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,797.64	
06-28	3179550016	BUSINESS EQUIPMENT CENTER, LTD.	03/01/8305/18/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	3,638.00	
06-28	3179550017	BURROUGHS CORPORATION	03/11/83	FOR THE PURCHASE OF 1 FACSIMILE TRANSCIVER	24.50	
06-28	3179550018	DICTAPHONE CORPORATION	02/16/83	FOR THE PURCHASE OF 1 DICTATING UNIT AND 2 TRANSCRIBERS	3,195.00	
06-28	3179550019	DICTAPHONE CORPORATION	12/30/82	FOR THE PURCHASE OF 2 VIDEO DISPLAY TERMINALS	1,797.64	
06-28	3179550020	DIGITAL EQUIPMENT CORP.	11/30/82	FOR THE PURCHASE OF 1 TYPEWRITER	3,638.00	
06-28	3179550021	IBM	02/11/83	FOR THE PURCHASE OF 1 PHOTOCOPIER (INCLUDES 4% DISCOUNT)	4,219.20	
06-28	3179550022	SAVIN CORPORATION	02/11/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	223.88	
06-28	3179550023	AB DICK COMPANY	06/25/8304/11/83	SUBSCRIPTION - SPEAKER'S LOBBY	91.00	
06-28	3174180001	TAMPA TRIBE	06/25/8312/24/83	FOR THE MONTHLY RENTAL OF 53 COMPUTER TERMINALS	43,290.41	
06-28	3174500012	ANDERSON JACOBSON, INC.	04/01/8109/30/81	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN CHICAGO, IL	183.82	
06-28	3174120001	ROBERT CANTOR	06/16/8306/17/83	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARINGS IN PORTLAND, OREGON AND SEATTLE, WA	136.00	
06-28	3174120002	BRENDA F PEARSON	06/12/8306/14/83	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARINGS IN PORTLAND, OREGON AND SEATTLE, WA	336.00	
06-28	3174120003	RAY A BOVUM	06/09/8306/14/83	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN NEW YORK	220.50	
06-28	3174570001	EDWARD T. KELLNER	06/14/8306/16/83	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN NEW YORK	129.00	
06-28	3174570002	ALVIN E. MILLS	06/19/8306/20/83	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN NEW YORK	131.00	
06-28	3174570003	CRAIG L. KNOWLES	06/09/8306/20/83	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN MCALLEN, TEXAS	1,642.91	
06-28	3174140002	C & TELEPHONE	05/31/83	LONG DISTANCE SERVICE	345.13	
06-28	3174140001	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	TELEGRAPH SERVICE	305,314.94	
06-28	3174140003	HOUSE INFORMATION SYSTEMS	05/01/8305/31/83	COMPUTER USAGE AND PERSONNEL SUPPORT	930.00	
06-28	3178070001	TERMINALS UNLIMITED	12/01/8204/30/83	FOR THE MONTHLY RENTAL OF ONE (1) SAVIN 950 VERITEXT	12,266.50	
06-28	3178070002	3M BPSI	02/01/8204/30/83	FOR THE MONTHLY RENTAL OF 100 PHOTOCOPIERS	5,177.63	
06-28	3178070003	TERMINALS UNLIMITED	05/01/8305/31/83	FOR THE MONTHLY RENTAL OF FORTY TWO (42) MISCELLANEOUS COMPUTER TERMINALS	2,491.25	
06-28	3178070004	INTERNATIONAL AUTOPEN CO.	05/01/8305/31/83	FOR THE MONTHLY RENTAL OF 49 SIGNATURE MACHINES		

REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN SEATTLE WASHINGTON		216.00
06-30	3180050002 (STATIONERY ALLOWANCE CHARGED)	129.29
06-30	3182400001 (STATIONERY ALLOWANCE CHARGED)	496.24
06-30	3182400002 (STATIONERY ALLOWANCE CHARGED)	154.15
06-30	3182400003 (STATIONERY ALLOWANCE CHARGED)	445.00
06-30	3182400004 (STATIONERY ALLOWANCE CHARGED)	111.38
06-30	3182400005 (STATIONERY ALLOWANCE CHARGED)	476.93
06-30	3182400006 (STATIONERY ALLOWANCE CHARGED)	112.32
06-30	3182400007 (STATIONERY ALLOWANCE CHARGED)	587.56
06-30	3182400008 (STATIONERY ALLOWANCE CHARGED)	889.00
06-30	3182400009 (STATIONERY ALLOWANCE CHARGED)	1197.88
06-30	3182400010 (STATIONERY ALLOWANCE CHARGED)	844.44
06-30	3182400011 (STATIONERY ALLOWANCE CHARGED)	992.31
06-30	3182400012 (STATIONERY ALLOWANCE CHARGED)	1,504.82
06-30	3182400013 (STATIONERY ALLOWANCE CHARGED)	1,531.45
06-30	3182400014 (STATIONERY ALLOWANCE CHARGED)	2,356.81
06-30	3182400015 (STATIONERY ALLOWANCE CHARGED)	161.40
06-30	3182400016 (STATIONERY ALLOWANCE CHARGED)	1,238.19
06-30	3182600001 (STATIONERY ALLOWANCE CHARGED)	837.69
06-30	3182600002 (STATIONERY ALLOWANCE CHARGED)	1,197.29
06-30	3182600003 (STATIONERY ALLOWANCE CHARGED)	93.90
06-30	3182600004 (STATIONERY ALLOWANCE CHARGED)	(97.14)
06-30	3182600005 (STATIONERY ALLOWANCE CHARGED)	30.24
06-30	3182600006 (STATIONERY ALLOWANCE CHARGED)	218.20
06-30	3182600007 (STATIONERY ALLOWANCE CHARGED)	954.06
06-30	3182600008 (STATIONERY ALLOWANCE CHARGED)	3,759.90
06-30	3182600009 (STATIONERY ALLOWANCE CHARGED)	161.79
06-30	3182600010 (STATIONERY ALLOWANCE CHARGED)	2,303.26
06-30	3182600011 (STATIONERY ALLOWANCE CHARGED)	751.82
06-30	3182600012 (STATIONERY ALLOWANCE CHARGED)	1,179.70
06-30	3182600013 (STATIONERY ALLOWANCE CHARGED)	548.71
06-30	3182600014 (STATIONERY ALLOWANCE CHARGED)	141.50
06-30	3182600015 (STATIONERY ALLOWANCE CHARGED)	37.13
06-30	3182600016 (STATIONERY ALLOWANCE CHARGED)	25.09
06-30	3182600017 (STATIONERY ALLOWANCE CHARGED)	1,030.96
06-30	3182600018 (STATIONERY ALLOWANCE CHARGED)	150.48
06-30	3182600019 (STATIONERY ALLOWANCE CHARGED)	638.33
06-30	3182600020 (STATIONERY ALLOWANCE CHARGED)	202.86
06-30	3182600021 (STATIONERY ALLOWANCE CHARGED)	582.25
06-30	3182600022 (STATIONERY ALLOWANCE CHARGED)	85.82
06-30	3182600023 (STATIONERY ALLOWANCE CHARGED)	681.26
06-30	3182600024 (STATIONERY ALLOWANCE CHARGED)	740.01
06-30	3182600025 (STATIONERY ALLOWANCE CHARGED)	2,297.63
06-30	3182600026 (STATIONERY ALLOWANCE CHARGED)	815.63
06-30	3182600027 (STATIONERY ALLOWANCE CHARGED)	1,236.72
06-30	3182600028 (STATIONERY ALLOWANCE CHARGED)	288.05
06-30	3182600029 (STATIONERY ALLOWANCE CHARGED)	983.88
06-30	3182600030 (STATIONERY ALLOWANCE CHARGED)	1,067.21
06-30	3182600031 (STATIONERY ALLOWANCE CHARGED)	6.00
06-30	3182600032 (STATIONERY ALLOWANCE CHARGED)	479.62
06-30	3182600033 (STATIONERY ALLOWANCE CHARGED)	47.21
06-30	3182600034 (STATIONERY ALLOWANCE CHARGED)	18.80
06-30	3180050001 C & P TELEPHONE	
TOTAL		4,986,374.29

LONG DISTANCE SERVICE (MAY)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
ADJUSTMENTS/REFUNDS					
04-08	3137990020	C & P TELEPHONE	01/01/8301/31/83	REFUND DUE TO OVERPAYMENT OF JAN. 1983 LOCAL SERVICE FOR COMMITTEES	(712.06)
04-12	3166990003	GSA, OAD, FINANCE DIVISION	03/22/83	REFUND DUE TO INCORRECT AMOUNT WAS PAID	(31.00)
04-18	3111590013	OFFICE EQUIPMENT SERVICE	04/05/83	REFUND DUE TO USE OF EQUIPMENT BY LSO	(900.99)
04-18	3111590014	OFFICE EQUIPMENT SERVICE	04/01/83	REFUND DUE TO SURPLUS EQUIPMENT RECEIVED FROM OFFICE EQUIPMENT	(10,915.36)
04-18	3111590015	OFFICE EQUIPMENT SERVICE	03/31/83	REFUND DUE TO USE OF EQUIPMENT BY CONGRESSIONAL STEEL CAUCUS	(170.00)
04-19	3112990019	OFFICE OF PHOTOGRAPHY	02/01/8303/31/83	REFUND DUE TO PHOTOGRAPHIC CHARGES	(145.60)
04-19	3115990013	C & P TELEPHONE	02/01/8302/28/83	REFUND DUE TO OVERPAYMENT	(21.12)
04-20	3111590026	OFFICE EQUIPMENT SERVICE	04/12/83	REFUND DUE TO THE RETURN OF A T.V. PART ORDERED BY HOUSE RECORDING STUDIO	(150.00)
04-22	3111590018	OFFICE EQUIPMENT SERVICE	04/13/83	REFUND DUE TO USE OF EQUIPMENT BY LEGISLATIVE SUPPORT GROUPS	(1,754.19)
04-28	3118980010	OFFICE EQUIPMENT SERVICE	04/22/83	REFUND DUE TO USE OF EQUIPMENT BY LEGISLATIVE SUPPORT GROUP	(170.14)
04-29	3122990013	OFFICE EQUIPMENT SERVICE	04/01/8304/30/83	REFUND DUE TO USE OF EQUIPMENT	(1,509.76)
05-09	3127990021	OFFICE OF PHOTOGRAPHY	04/01/8304/30/83	REFUND DUE TO PHOTOGRAPHIC CHARGES	(650.10)
05-18	3138980004	OFFICE EQUIPMENT SERVICE	05/13/83	REFUND DUE TO USAGE OF EQUIPMENT FOR LEGISLATIVE SUPPORT GROUP	(73.10)
05-18	3138980005	OFFICE EQUIPMENT SERVICE	05/12/83	REFUND DUE TO SURPLUS EQUIPMENT FROM GSA	(9,967.64)
05-18	3138980010	OFFICE EQUIPMENT SERVICE	05/06/83	REFUND DUE TO USAGE OF EQUIPMENT FOR LEGISLATIVE SUPPORT GROUP	(113.62)
05-18	3138980012	OFFICE EQUIPMENT SERVICE	05/10/83	REFUND DUE TO USAGE OF EQUIPMENT BY LEGISLATIVE SUPPORT GROUP	(118.44)
05-23	3143990014	OFFICE EQUIPMENT SERVICE	05/18/83	REFUND DUE TO REIMBURSEMENT FOR SURPLUS EQUIPMENT	(7,719.57)
05-23	3143990015	OFFICE EQUIPMENT SERVICE	05/17/83	REFUND DUE TO EQUIPMENT USAGE BY LEGISLATIVE SUPPORT GROUPS	(794.52)
05-25	3145990005	OFFICE EQUIPMENT SERVICE	05/23/83	REFUND DUE TO EQUIPMENT USAGE BY LEGISLATIVE SUPPORT GROUP	(222.89)
05-26	3172980021	MAUSLIN/GATEWAY	03/20/83	REFUND DUE TO REIMBURSEMENT FOR SHIPMENT OF DESK AND CHAIR BY FORMER MEMBER	(48.50)
05-31	3151980021	OFFICE EQUIPMENT SERVICE	03/20/83	REFUND DUE TO EQUIPMENT USAGE BY LEGISLATIVE SUPPORT GROUP	(1,234.79)
05-31	3152990016	ROADWAY EXPRESS INC.	03/24/83	REFUND DUE TO EQUIPMENT USAGE BY LEGISLATIVE SUPPORT GROUP	(1,234.79)
06-09	3168990005	OFFICE EQUIPMENT SERVICE	06/02/83	REFUND DUE TO REIMBURSEMENT FOR CARGO CLAIM FOR FREIGHT DAMAGE	(1,595.18)
06-09	3168990009	OFFICE OF PHOTOGRAPHY	05/01/8305/31/83	REFUND DUE TO PHOTOGRAPHIC CHARGES	(632.51)
06-17	3168990016	OFFICE EQUIPMENT SERVICE	06/08/83	REFUND DUE TO USAGE OF EQUIPMENT BY LEGISLATIVE SUPPORT GROUPS	(612.50)
06-21	3172980010	OFFICE EQUIPMENT SERVICE	06/10/83	REFUND DUE TO MISSING EQUIPMENT	(305.15)
06-21	3172990035	OFFICE EQUIPMENT SERVICE	06/01/8306/30/83	REFUND DUE TO MISSING EQUIPMENT	(247.11)
06-21	3172980013	OFFICE OF PHOTOGRAPHY	05/24/83	REFUND DUE TO PHOTOGRAPHIC CHARGES	(11.70)
06-23	3178910007	OFFICE EQUIPMENT SERVICE	06/01/8306/30/83	MONTHLY USE OF EQUIPMENT FOR MISSING PAGER	(1,728.70)
06-27	3178910009	OFFICE EQUIPMENT SERVICE	06/01/8306/30/83	CHECK FROM OFFICE EQUIPMENT FOR MISSING PAGER	(91.70)
06-30	3186990001	OFFICE EQUIPMENT SERVICE	06/27/83	USE OF EQUIPMENT	(399.95)
06-30	3186990002	OFFICE EQUIPMENT SERVICE	06/23/83	REFUND DUE TO EQUIPMENT USAGE BY LEGISLATIVE SUPPORT GROUP	(118.44)
11-03	3122990012	C&P TELEPHONE	09/01/8109/30/81	REFUND DUE TO SURPLUS EQUIPMENT RECEIVED FROM GSA BY HOUSE OF REPRESENTATIVES	(6814.54)
11-07	3122990015	C&P TELEPHONE	09/01/8209/30/82	REFUND DUE TO OVERPAYMENT OF LOCAL TELEPHONE SERVICE FOR COMMITTEES	(6,729.28)
02-09	3152990015	ST JOHNSBURY TRUCKING CO.	12/04/8201/03/83	REFUND DUE TO OVERPAYMENT FOR LOCAL TELEPHONE SERVICE FOR COMMITTEES	(421.39)
02-09	3152990014	C&P TELEPHONE COMPANY	02/02/83	REFUND DUE TO REIMBURSEMENT FROM MEMBER FOR SHIPMENT OF DESK AND CHAIR	(84.74)
03-03	3178910010	SHEPARD'S/MCGRAW HILL	02/02/83	REFUND DUE TO DUPLICATE PAYMENT OF SUBSCRIPTION	(598.47)
03-03	3153980001	PACIFIC NORTHWEST BELL	01/13/83	REFUND DUE TO FINAL PHONE BILL CREDIT	(60.00)
03-14	3115990019	PILOT FREIGHT CARRIERS	02/07/83	REFUND DUE TO REIMBURSEMENT FROM FORMER MEMBER FOR SHIPMENT OF DESK	(44.26)
				REFUND DUE TO REIMBURSEMENT FOR SHIPPING CHARGES	(143.47)

OFFICIAL EXPENSES

04-06	3087010001	NEW YORK TELEPHONE	WATS	192.17
04-07	3096710001	BELL OF PENNSYLVANIA	WATS	496.89
04-08	3097180001	C & P TELEPHONE	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD FEB 1 THRU FEB 28, 1983 FOR WATS ACCESS LINES	11,794.47
04-08	3097180002	C&P TELEPHONE COMPANY	FOR TELEPHONE SERVICE AS PER CONTRACT FOR PERIOD COVERING FEB 1, 1983 THRU FEB 28, 1983 FOR WATS SYSTEM	494,019.62
04-08	3097180003	C & P TELEPHONE	TOLL CHARGES FOR PERIOD ENDING 2/28/83	4,335.03
04-11	3098080002	MICHIGAN BELL TELEPHONE CO.	WATS	297.25
04-11	3098080004	NEW JERSEY BELL	WATS	559.96
04-16	3103260001	SOUTHERN BELL	WATS	73.29
04-16	3103260002	SOUTHERN BELL	WATS	73.29
04-26	3103260003	SOUTHERN BELL	WATS	76.26
04-25	3111080001	GSA, OAD, FINANCE DIVISION	REIMB FOR PROVISIONING OF DISTRICT OFFICES FOR 1ST QUARTER FY83. USE CHARGES FOR ADMINISTRATIVE EQUIP.	273,852.00
04-25	3111080002	GSA, OAD, FINANCE DIVISION	REIMB FOR PROCUREMENT OF FURNISHINGS, EXPENSE ITEMS, MAINTENANCE & MISC. EXPENSES FOR 1ST QTR. FY 83.	185,204.00
04-25	3112050001	AT&T LONG LINES	WATS	22,177.91
04-25	3112050002	ILLINOIS BELL TELEPHONE COMPANY	WATS	295.51
04-25	3112050003	OHIO BELL	WATS	245.50
04-25	3112050004	MICHIGAN BELL TELEPHONE CO.	WATS	181.67
04-25	3112050005	DIAMOND STATE TELEPHONE CO.	WATS	55.26
04-25	3112050006	THE BELL TELEPHONE CO OF PENNSYLVANIA	WATS	1,291.02
04-25	3112050007	CINCINNATI BELL	WATS	114.44
04-25	3112050008	C & P OF MARYLAND	WATS	114.44
05-07	3119240001	GSA, OAD, FINANCE DIVISION	FTS SERVICE FOR THE HOUSE	608.72
05-07	3126810001	GSA, OAD, FINANCE DIVISION	OFFICIAL FTS SERVICE	9,184.00
05-07	3125510001	NEW YORK TELEPHONE	WATS	31.00
05-09	3126030001	GSA, OAD, FINANCE DIVISION	OFFICIAL FTS SERVICE	208.01
05-09	3126140001	BELL OF PENNSYLVANIA	WATS	31.00
05-09	3126790001	C&P TELEPHONE COMPANY	WATS	516.68
05-09	3126790002	C & P TELEPHONE	WATS SYSTEM	584,856.54
05-09	3126790003	C & P TELEPHONE	TOLL CHARGES	4,724.77
05-10	3127120001	SOUTHERN BELL	WATS ACCESS LINES	12,283.15
05-10	3127120002	SOUTHERN BELL	WATS	73.29
05-10	3127120003	SOUTHERN BELL	WATS	73.29
05-10	3127120004	SOUTHERN BELL	WATS	73.29
05-10	3127120005	C & P TELEPHONE CO	WATS	219.87
05-11	3131540007	CHESAPEAKE & POTOMAC TELEPHONE CO	WATS	664.83
05-17	3137420001	MICHIGAN BELL TELEPHONE CO.	LOCAL TELEPHONE SERVICE	69.48
05-20	3140450001	HOLIDAY INN	WATS	117.77
05-20	3140450001	JUNE E WEISS	LUNCH FOR BUSINESSMAN & WOMEN WHO PARTICIPATED IN AN EMPLOYMENT WORKSHOP SPONSORED BY CONGRESSMAN GRAY	731.72
05-20	3140450001	JUNE E WEISS	STAFF TVL & EXPS F/ ATTENDANCE AT NEW MBR ORIENTATION CONF. PROG. R/T A/F DENVER, CO/WASH & RTN 11 DAYS	967.00
05-20	3140010001	THE BELL TELEPHONE CO OF PENNSYLVANIA	WATS	1,246.63
05-20	3140010002	ILLINOIS BELL TELEPHONE COMPANY	WATS	316.24
05-20	3140010003	AT&T LONG LINES	WATS	22,177.06
05-24	3140120001	C & P OF MARYLAND	WATS	599.68
05-24	3140120002	OHIO BELL	WATS	242.48
05-24	3140120003	NEW JERSEY BELL	WATS	191.55
05-25	3144160001	DIAMOND STATE TELEPHONE CO	WATS	55.26
05-25	3144160002	MICHIGAN BELL TELEPHONE CO.	WATS	185.94
05-25	3145010001	CINCINNATI BELL	WATS	114.44
05-31	3151100001	NEW YORK TELEPHONE CO.	WATS	1,988.86

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICIAL EXPENSES OF MEMBERS—Continued					
05-31	3151100002	NEW YORK TELEPHONE CO.	02/25/8303/24/83	WATS	2,840.89
05-31	3151100003	NEW YORK TELEPHONE CO.	03/25/8304/24/83	WATS	2,857.16
05-31	3151100004	NEW YORK TELEPHONE CO.	04/25/8305/24/83	WATS	2,944.21
06-03	3151150001	BELL OF PENNSYLVANIA	04/19/8305/18/83	WATS	531.64
06-03	3151160001	SOUTHERN BELL	12/08/8201/07/83	WATS	73.29
06-03	3151160002	SOUTHERN BELL	01/08/8302/07/83	WATS	73.29
06-03	3151160003	SOUTHERN BELL	02/08/8303/07/83	WATS	73.29
06-09	3158290001	C & P TELEPHONE	04/01/8304/30/83	FOR TELEPHONE SERVICE AS PER CONTRACT FOR PERIOD APRIL 1, 1983 THRU APRIL 30, 1983 FOR WATS SYSTEM	538,010.52
06-09	3158290002	C & P TELEPHONE	04/01/8304/30/83	FOR TELEPHONE SERVICE FOR THE PERIOD APRIL 1, 1983 THRU APRIL 30, 1983 FOR WATS ACCESS LINES	12,155.42
06-09	3158290003	GENERAL SERVICES ADMINISTRATION	10/01/8206/30/83	TOLL CHARGES FOR PERIOD ENDING 4/30/83	7,644.34
06-30	3181480001	GENERAL SERVICES ADMINISTRATION	10/01/8212/31/82	MEMBER'S DISTRICT OFFICE SPACE	56,017.00
06-30	3206950002	NEW YORK TELEPHONE	04/13/8306/13/83	WATS	(22.00)
06-30	3180160001	ILLINOIS BELL TELEPHONE COMPANY	04/25/8305/24/83	WATS	423.90
06-30	3180160002	AT&T LONG LINES	05/25/8306/25/83	WATS	335.53
06-30	3180160003	MICHIGAN BELL TELEPHONE CO.	06/10/8307/09/83	WATS	3,419.69
06-30	3180160004	MICHIGAN BELL TELEPHONE CO.	05/15/8306/15/83	WATS	22,180.74
06-30	3180160005	MICHIGAN BELL TELEPHONE CO.	04/26/8305/26/83	WATS	184.58
06-30	3180160006	OHIO BELL	05/02/8306/01/83	WATS	224.89
06-30	3180160007	DIAMOND STATE TELEPHONE CO	06/07/8307/06/83	WATS	201.37
06-30	3180160008	C & P OF MARYLAND	05/14/8306/09/83	WATS	253.68
06-30	3180160009	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/14/8306/09/83	WATS	48.38
06-30	3180160010	CINCINNATI BELL	05/14/8306/09/83	WATS	525.49
06-30	3180160011			WATS	1,309.42
06-30	3180160012			WATS	114.44
TOTAL					2,290,309.25
ADJUSTMENTS/REFUNDS					
12-22	3108980001	UNITED TELEPHONE COMPANY OF OHIO	11/01/82	REFUND DUE TO ERRONEOUS DUPLICATE PAYMENT	(7.20)
TOTAL					(7.20)
MISCELLANEOUS ITEMS					
OFFICIAL EXPENSES					
04-08	3097550010	EXXON COMPANY, USA	02/22/8303/24/83	MONTHLY SERVICE	31.71
04-08	3097130001	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/83	COFFEE/MEETING WITH HIS EXCELLENCY BRUNO KREISKY, FED CHANCELLOR OF AUSTRIA	338.09
04-08	3097130002	HOUSE OF REPRESENTATIVES RESTAURANT	02/18/83	COFFEE/MEETING WITH EDWARD WEST, DEPUTY DIRECTOR GENERAL, UN FOREIGN AGRICULTURE ORG	102.60
04-08	3097130003	HOUSE OF REPRESENTATIVES RESTAURANT	02/17/83	TEA/MEETING WITH HIS EXCELLENCY KARE WILLOCH, PRIME MINISTER, NORWAY	314.00
04-08	3097130004	HOUSE OF REPRESENTATIVES RESTAURANT	02/22/83	BREAKFAST/MEETING WITH HON CASPAR WEINBERGER, SECRETARY OF DEFENSE	597.00
04-08	3097130005	HOUSE OF REPRESENTATIVES RESTAURANT	02/22/83	TEA/MEETING WITH HIS EXCELLENCY BERNARD VERNIER-PALLIEZ, AMBASSADOR OF FRANCE	83.50
04-08	3097130006	HOUSE OF REPRESENTATIVES RESTAURANT	02/24/83	BREAKFAST/MEETING WITH HONORABLE DONALD T REGAN, SECRETARY OF THE TREASURY	640.00
04-11	3098810001	OFFICE SUPPLY SERVICE	03/01/8303/31/83	PAYMENT FOR PURCHASES IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	13.56

04-21	3109550001	ARCHITECT OF THE CAPITOL	02/01/8302/28/83	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES - 63.5 GALS @ 1.097	69.66
04-21	3109550002	ARCHITECT OF THE CAPITOL	02/01/8302/28/83	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES - 76.5 GALS @ 1.079	82.54
04-21	3109550003	ARCHITECT OF THE CAPITOL	02/01/8302/28/83	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES - 108.1 GALS @ 1.097	118.59
04-21	3109550004	ARCHITECT OF THE CAPITOL	03/01/8303/31/83	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES - 109.3 GALS @ 1.079	117.93
04-21	3109550005	ARCHITECT OF THE CAPITOL	02/01/8303/31/83	GASOLINE FURNISHED TO DOORKEEPER, HOUSE OF REPRESENTATIVES - 91.5 GALS @ 1.097	100.38
04-21	3109550006	ARCHITECT OF THE CAPITOL	03/01/8303/31/83	GASOLINE FURNISHED TO DOORKEEPER, HOUSE OF REPRESENTATIVES - 128.7 GALS @ 1.079	138.87
04-25	3111030001	ARCHITECT OF THE CAPITOL	02/01/8302/28/83	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES 47.6 GALS @ 1.097	52.22
04-25	3111030002	ARCHITECT OF THE CAPITOL	03/01/8303/31/83	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES 52.0 GALS @ 1.079	56.11
04-25	3111030003	ARCHITECT OF THE CAPITOL	02/01/8302/28/83	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 75.8 GALS @ 1.097	83.15
04-25	3111030004	ARCHITECT OF THE CAPITOL	03/01/8303/31/83	GASOLINE & OIL FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 76.1 GALS @ 1.079, 1 QRT @ 1.10	83.21
04-25	3111090001	ARCHITECT OF THE CAPITOL	02/01/8302/28/83	GASOLINE FURNISHED TO HOUSE SERGEANT AT ARMS 94.1 GALS @ 1.097	103.23
04-25	3111090002	ARCHITECT OF THE CAPITOL	03/01/8303/31/83	GASOLINE FURNISHED TO HOUSE SERGEANT AT ARMS 36.4 GALS @ 1.079	39.28
04-25	3110370001	HOUSE OF REPRESENTATIVES RESTAURANT	03/15/83	COFFEE/MEETING WITH HON YITZHAK SHAMIR, MINISTER OF FOREIGN AFFAIRS, ISRAEL	442.72
04-25	3110370002	HOUSE OF REPRESENTATIVES RESTAURANT	03/24/83	COFFEE/MEETING WITH DR YACOV FISCHACK, LUXEMBOURG NATIONAL ASSEMBLY	82.00
04-25	3110370003	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/83	TEA/MEETING WITH DR JOSEF BOGNAR, MEMBER OF THE HUNGARIAN PARLIAMENT	107.00
04-25	3110370004	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/83	BREAKFAST/MEETING WITH DR FIDEL CHAVEZ WENA, MINISTER OF FOREIGN AFFAIRS, EL SALVADOR	625.72
04-25	3110370005	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/83	COFFEE/MEETING WITH MR WADIH HADAD, NAT'L SECURITY ADVISOR TO PRESIDENT, LEBANON	82.50
04-25	3110370006	HOUSE OF REPRESENTATIVES RESTAURANT	03/16/83	COFFEE/MEETING WITH DELEGATION FROM THE SUPREME SOVIET, USSR	92.25
04-25	3110370007	HOUSE OF REPRESENTATIVES RESTAURANT	03/16/83	BREAKFAST/MEETING WITH HIS EXCELLENCY RUDOLPH FRANS MARIE LUBBERS, PRIME MINISTER, NETHERLANDS	945.00
04-25	3111120001	MARIE PETIT	03/03/83	PYMT OF A GRATUITY, AS THE WIDOW, DUE TO THE DEATH OF DONALD R. PETIT, LATTE EMP. OF THE HOUSE OF REP.	30,776.58
04-27	3112070001	ARCHITECT OF THE CAPITOL	02/01/8302/28/83	GASOLINE FURNISHED TO THE MAJORITY LEADER, HOUSE OF REPRESENTATIVES 122.0 GALS	133.83
04-27	3112070002	ARCHITECT OF THE CAPITOL	03/01/8303/31/83	GASOLINE FURNISHED TO THE MAJORITY LEADER, HOUSE OF REPRESENTATIVES 134.8 GALS	145.45
04-29	3116440001	ANN H. THORNTON	03/24/83	PYMT OF GRATUITY AS WIDOW DUE TO DEATH OF CALVIN E. THORNTON, IN ACCORDANCE W/ PUBLIC LAW 83-470	6,500.00
05-09	3126110001	EXXON COMPANY, USA	03/24/83	GASOLINE	49.52
05-09	3126170001	ARCHITECT OF THE CAPITOL	02/01/8302/28/83	GASOLINE FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 179.8 GALS @ 1.097	197.24
05-09	3126170002	ARCHITECT OF THE CAPITOL	03/01/8303/31/83	GASOLINE & OIL FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 204.7 GALS @ 1.079, 1 QRT @ 1.10	221.97
05-09	3129060001	LEOLA R. STREETER	04/06/83	PYMT OF A GRATUITY AS HEIR AT LAW, DUE TO DEATH OF GORDON S. STREETER ACCORDING TO PUBLIC LAW 83-470	1,100.00
05-16	3131170001	GULF OIL CORPORATION	05/05/83	GASOLINE FURNISHED TO THE DOORKEEPER OF THE HOUSE OF REPRESENTATIVES	18.28
05-18	3137250001	GULF OIL CORPORATION	03/07/8304/07/83	MONTHLY SERVICE	24.63
05-18	3137250002	ARCHITECT OF THE CAPITOL	02/01/8302/28/83	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 110.0 GALS @ 1.097	120.67
05-18	3137250003	ARCHITECT OF THE CAPITOL	03/01/8303/31/83	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 182.0 GALS @ 1.079	196.38
05-18	3137250004	US BOTANIC GARDENS	02/01/8302/28/83	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 68.0 GALS @ 1.097	74.60
05-18	3137250005	US BOTANIC GARDENS	03/01/8303/31/83	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 122.0 GALS @ 1.079	131.64
05-18	3137250006	FORD MOTOR COMPANY	04/26/83	RENTAL ON 3 1982 AUTOS FROM 10-01-82 TO 2-22-83 AND RENTAL ON 3 1983 AUTOS FROM 2-22-83 TO 3-31-83	3,849.85
05-18	3137250007	FORD MOTOR COMPANY	04/26/83	RENTAL ON 1 1982 AUTO AND RENTAL ON 1 1983 AUTO FOR SERGEANT AT ARMS	1,152.33
05-18	3137250008	FORD MOTOR COMPANY	04/26/83	RENTAL ON 1 1982 AUTO FM 10-01-82 TO 2-22-83 & RNTL ON 1 1983 AUTO FM 2-22-83 TO 3-31-83 FOR POSTMASTER	1,345.01
05-18	3138040001	FORD MOTOR COMPANY	04/26/83	RENTAL OF 1 1982 AUTO FROM 10-01-82 TO 2-01-83 AND RENTAL OF 1 1983 AUTO FROM 02-01-83 TO 3-31-83	1,487.24
05-23	3140600001	FORD MOTOR COMPANY	04/26/83	RENTAL OF ONE 1982 AUTO FROM 10-1-82 AND 2-2-83 AND RENTAL OF 1 1983 AUTO FROM 2-2-83 TO 3-31-83	1,461.09
05-24	3143120001	FORD MOTOR COMPANY	04/26/83	RENTAL OF 1 1983 AUTO FROM 2-4-83 TO 3-31-83	367.61
05-24	3143120002	FORD MOTOR COMPANY	04/26/83	RENTAL OF 1 1982 AUTO & 1 1983	1,495.30
05-26	3145520001	GULF OIL CORPORATION	04/09/8305/06/83	MONTHLY SERVICE	29.95
05-26	3145520001	HOUSE OF REPRESENTATIVES RESTAURANT	04/28/83	COFFEE/MEETING WITH MEMBERS OF EGYPTIAN DELEGATION	66.30
05-26	3145560002	HOUSE OF REPRESENTATIVES RESTAURANT	04/20/83	LUNCHEON/MEETING WITH MEMBERS OF COMMITTEE ON FOREIGN AFFAIRS, FRENCH NATIONAL ASSEMBLY	936.00
05-26	3145560003	SEASONS FLOWER SHOP	04/17/8304/20/83	PAYMENT FOR FLORAL ARRANGEMENTS IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	185.00
05-26	3145560004	HOUSE OF REPRESENTATIVES RESTAURANT	04/15/83	BREAKFAST/MEETING WITH MEMBERS OF BRITISH HOUSE OF COMMONS	450.70
05-26	3145560005	HOUSE OF REPRESENTATIVES RESTAURANT	04/12/83	LUNCHEON/MEETING WITH HONORABLE INGEMUND BENGTSSON, SPANER, SWEDISH PARLIAMENT	1,082.94

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
MISCELLANEOUS ITEMS—Continued					
05-26	3145560006	HOUSE OF REPRESENTATIVES RESTAURANT	04/21/83	TEA/MEETING WITH EVINNN BERG, STATE SECRETARY, NORWAY	28.17
05-26	3145560007	HOUSE OF REPRESENTATIVES RESTAURANT	04/12/83	COFFEE/MEETING WITH DR BUTROS GHALY, FOREIGN MINISTER, EGYPT	24.15
05-26	3145560008	HOUSE OF REPRESENTATIVES RESTAURANT	04/14/83	COFFEE/MEETING WITH HIS MAJESTY QABOOS BIN SAID, THE SULTAN OF OMAN	348.50
05-31	3146150001	EXXON COMPANY, USA	04/23/83	GASOLINE	43.26
06-10	3139170001	COPENHAGEN, INC	04/25/83	PAYMENT FOR ALBUM & REFILLS USED IN CONNECTION W/ OFFICIAL REPRESENTATIONAL FUNCTIONS	219.20
06-13	3161270001	GULF OIL CORPORATION	04/21/83 04/22/83	GAS/OIL, OFFICIAL USE, PDS TRUCK, DOORKEEPER'S CAR	37.78
06-13	3161260001	SEASONS FLOWER SHOP	05/17/83	PAYMENT FOR FLORAL ARRANGEMENTS USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	105.00
06-13	3160100001	JUNE KAY CAMPBELL	05/15/83	FOR PAYMENT OF A GRATUITY, AS THE WIDOW, DUE TO THE DEATH OF RALPH CAMPBELL, SR, LATE EMPLOYEE OF H O R	23,904.00
06-24	3171130001	HOUSE OF REPRESENTATIVES RESTAURANT	05/17/83	COFFEE/MEETING WITH HONORABLE JAVIER PEREZ DE CUELLAR, SECRETARY GENERAL, U.N	378.00
06-24	3171130002	HOUSE OF REPRESENTATIVES RESTAURANT	05/24/83	COFFEE/BRIEFING WITH HONORABLE W. ALLEN WALLIS, UNDER SECRETARY FOR ECONOMIC AFFAIRS, DEPT. OF STATE	135.50
06-24	3171130003	HOUSE OF REPRESENTATIVES RESTAURANT	05/03/83	TEA/MEETING WITH DELEGATION FROM ATTORNEY GENERAL'S OFFICE, MEXICO	231.00
06-24	3171130004	HOUSE OF REPRESENTATIVES RESTAURANT	05/03/83	COFFEE/MEETING WITH HONORABLE BUM SUK LEE, MINISTER OF FOREIGN AFFAIRS, REPUBLIC OF KOREA	178.80
06-24	3171130005	HOUSE OF REPRESENTATIVES RESTAURANT	05/13/83	BREAKFAST/MEETING WITH HIS EXCELLENCY GEORGE C. PRICE, PRIME MINISTER OF BELIZE	700.00
06-24	3171130006	HOUSE OF REPRESENTATIVES RESTAURANT	05/16/83	TEA/MEETING WITH H.R.H. HASSAN BIN TALAL, CROWN PRINCE OF JORDAN	77.00
06-24	3171130007	HOUSE OF REPRESENTATIVES RESTAURANT	05/18/83	BREAKFAST/MEETING WITH HONORABLE GEORGE P. SHULTZ, SECRETARY OF STATE	538.86
06-27	3172190001	ARCHITECT OF THE CAPITOL	04/01/83 04/30/83	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES - 84.1 GALS @ 1.152	96.88
06-27	3172190002	ARCHITECT OF THE CAPITOL	05/01/83 05/31/83	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES - 120.0 GALS @ 1.184	142.08
06-27	3173210001	ARCHITECT OF THE CAPITOL	04/01/83 04/30/83	GASOLINE & OIL FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES - 83.4 GALS @ 1.152 AND 1 QRT @ 1.10	97.18
06-27	3173210002	ARCHITECT OF THE CAPITOL	05/01/83 05/31/83	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES - 126.4 GALS @ 1.184	149.66
06-28	3174100001	EXXON COMPANY, USA	05/21/83	GASOLINE	15.98
06-28	3174100002	ARCHITECT OF THE CAPITOL	04/01/83 04/30/83	GASOLINE FURNISHED TO THE MAJORITY LEADER, HOUSE OF REPRESENTATIVES - 120.0 GALS @ 1.152	138.24
06-28	3174100003	ARCHITECT OF THE CAPITOL	05/01/83 05/31/83	GASOLINE FURNISHED TO THE MAJORITY LEADER, HOUSE OF REPRESENTATIVES - 138.2 GALS @ 1.184	163.63
06-28	3174100004	ARCHITECT OF THE CAPITOL	04/01/83 04/30/83	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES - 83.5 GALS @ 1.152	96.19
06-28	3174100005	ARCHITECT OF THE CAPITOL	05/01/83 05/31/83	GASOLINE & OIL FURNISHED TO MINORITY LEADER, HOUSE OF REP - 89.4 GALS @ 1.184 AND 1 QRT @ 1.10	106.95
06-28	3174100006	ARCHITECT OF THE CAPITOL	04/01/83 04/30/83	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES - 71.5 GALS @ 1.152	82.37
06-28	3174560001	ARCHITECT OF THE CAPITOL	05/01/83 05/31/83	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES - 33.0 GALS @ 1.184	39.07
06-28	3173670001	JIM SMITH/DOVER	06/08/83	PAYMENT FOR FLORAL ARRANGEMENTS IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	140.00
06-28	3173670002	CREATIVE FOOD DESIGNS, LTD.	05/16/83	DINNER IN HONOR OF HIS EXCELLENCY ZHANG WENJIN, AMBASSADOR OF THE PEOPLES' REPUBLIC OF CHINA	2,717.00
06-28	3173070002	JIM SMITH/DOVER	06/13/83	PAYMENT FOR FLORAL ARRANGEMENTS IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	83.00
06-28	3174170001	KATHERINE C HILL	06/08/83	GRATUITY AS WIDOW DUE TO DEATH OF CHARLIE R HILL, LATE EMPLOYEE OF HOUSE OF REP (PUBLIC LAW 83-470)	27,639.33
06-29	3178140001	ARCHITECT OF THE CAPITOL	04/01/83 04/30/83	GASOLINE FURNISHED TO HOUSE SERGEANT AT ARMS 59.0 GALS	67.97
06-29	3178140002	ARCHITECT OF THE CAPITOL	05/01/83 05/31/83	GASOLINE FURNISHED TO HOUSE SERGEANT AT ARMS 68.1 GALS	80.63
TOTAL					118,053.26

REPORTING HEARINGS

OFFICIAL EXPENSES

04-06	3091010001	OWENS REPORTING COMPANY	03/01/83	SELECT COMMITTEE ON AGING	294.00
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04-02	3097750002	OWENS REPORTING COMPANY	02/23/83	SELECT COMMITTEE ON AGING	44.15
04-06	3097750006	COURT REPORTING SERVICES	02/23/83	COMMITTEE ON MERCHANT MARINE AND FISHERIES	48.00
04-11	3097750002	COURT REPORTING SERVICES	03/22/83	COMMITTEE ON MERCHANT MARINE AND FISHERIES	784.90
04-11	3097750003	COURT REPORTING SERVICES	03/23/83	COMMITTEE ON MERCHANT MARINE AND FISHERIES	180.40
04-11	3097750004	ALDERSON REPORTING CO	02/28/83	COMMITTEE ON FOREIGN AFFAIRS	521.70
04-11	3097750005	ALDERSON REPORTING CO	03/22/83	COMMITTEE ON FOREIGN AFFAIRS	398.00
04-11	3097750006	ALDERSON REPORTING CO	03/23/83	COMMITTEE ON FOREIGN AFFAIRS	206.96
04-11	3097750007	ALDERSON REPORTING CO	03/24/83	COMMITTEE ON FOREIGN AFFAIRS	222.88
04-11	3097750008	ALDERSON REPORTING CO	03/24/83	COMMITTEE ON FOREIGN AFFAIRS	628.84
04-11	3097750009	NEAL R. GROSS & CO., INC.	03/15/83	COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT	262.68
04-11	3097750010	ACME REPORTING COMPANY, INC.	03/09/83	COMMITTEE ON AGRICULTURE	532.00
04-11	3097750011	ACME REPORTING COMPANY, INC.	03/10/83	COMMITTEE ON AGRICULTURE	237.00
04-11	3097750012	ACME REPORTING COMPANY, INC.	03/01/83	COMMITTEE ON AGRICULTURE	474.95
04-11	3097750013	ACME REPORTING COMPANY, INC.	03/02/83	COMMITTEE ON AGRICULTURE	300.90
04-11	3097750014	ACME REPORTING COMPANY, INC.	03/16/83	COMMITTEE ON AGRICULTURE	262.35
04-11	3097750015	ACME REPORTING COMPANY, INC.	03/17/83	COMMITTEE ON AGRICULTURE	323.20
04-11	3097750016	ACME REPORTING COMPANY, INC.	02/24/83	COMMITTEE ON ARMED SERVICES	233.60
04-11	3097750017	ACME REPORTING COMPANY, INC.	03/02/83	COMMITTEE ON ARMED SERVICES	137.90
04-11	3097750018	ACME REPORTING COMPANY, INC.	03/08/83	COMMITTEE ON ARMED SERVICES	262.90
04-11	3097750019	ACME REPORTING COMPANY, INC.	03/09/83	COMMITTEE ON ARMED SERVICES	210.00
04-11	3097750020	ACME REPORTING COMPANY, INC.	03/09/83	COMMITTEE ON ARMED SERVICES	7.90
04-11	3097750021	ACME REPORTING COMPANY, INC.	03/02/83	COMMITTEE ON ARMED SERVICES	241.90
04-11	3097750022	ACME REPORTING COMPANY, INC.	03/03/83	COMMITTEE ON ARMED SERVICES	202.90
04-11	3097750023	ACME REPORTING COMPANY, INC.	03/09/83	COMMITTEE ON ARMED SERVICES	102.90
04-11	3097750024	ACME REPORTING COMPANY, INC.	03/09/83	COMMITTEE ON ARMED SERVICES	157.90
04-11	3097750025	ACME REPORTING COMPANY, INC.	03/09/83	COMMITTEE ON ARMED SERVICES	157.90
04-12	3101050001	ALDERSON REPORTING CO	03/24/83	COMMITTEE ON AGRICULTURE	230.00
04-12	3101050002	ACE-FEDERAL REPORTERS INC	03/22/83	COMMITTEE ON FOREIGN AFFAIRS	140.80
04-12	3101050003	ACE-FEDERAL REPORTERS INC	03/10/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	449.74
04-12	3101050004	ACE-FEDERAL REPORTERS INC	03/10/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	468.42
04-12	3101050005	ACE-FEDERAL REPORTERS INC	02/09/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	257.42
04-12	3101050006	ACE-FEDERAL REPORTERS INC	03/09/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	561.26
04-12	3101050007	ACE-FEDERAL REPORTERS INC	03/10/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	362.92
04-12	3101050008	ACE-FEDERAL REPORTERS INC	03/10/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	324.94
04-12	3101050009	ACE-FEDERAL REPORTERS INC	02/23/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	358.70
04-12	3101050010	ACE-FEDERAL REPORTERS INC	02/23/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	265.86
04-12	3101050011	ACE-FEDERAL REPORTERS INC	02/24/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	654.10
04-12	3101050012	COURT REPORTING SERVICES	03/01/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	303.84
04-12	3101050013	COURT REPORTING SERVICES	03/08/83	COMMITTEE ON MERCHANT MARINE AND FISHERIES	552.82
04-12	3101050014	COURT REPORTING SERVICES	03/09/83	COMMITTEE ON MERCHANT MARINE AND FISHERIES	519.20
04-12	3101050015	COURT REPORTING SERVICES	03/10/83	COMMITTEE ON MERCHANT MARINE AND FISHERIES	409.20
04-12	3101050016	COURT REPORTING SERVICES	03/17/83	COMMITTEE ON MERCHANT MARINE AND FISHERIES	567.60
04-12	3101050017	COURT REPORTING SERVICES	03/16/83	COMMITTEE ON MERCHANT MARINE AND FISHERIES	444.40
04-12	3101050018	COURT REPORTING SERVICES	03/01/83	COMMITTEE ON MERCHANT MARINE AND FISHERIES	282.00
04-12	3101050019	COURT REPORTING SERVICES	03/02/83	COMMITTEE ON MERCHANT MARINE AND FISHERIES	286.70
04-12	3101050020	COURT REPORTING SERVICES	03/03/83	COMMITTEE ON MERCHANT MARINE AND FISHERIES	578.10
04-12	3101050021	COURT REPORTING SERVICES	03/07/83	COMMITTEE ON MERCHANT MARINE AND FISHERIES	855.40
04-12	3101050022	MILLER REPORTING CO., INC.	03/22/83	COMMITTEE ON MERCHANT MARINE AND FISHERIES	108.10
04-12	3101050023	MILLER REPORTING CO., INC.	03/23/83	COMMITTEE ON APPROPRIATIONS	550.20
04-12	3101050024	MILLER REPORTING CO., INC.	03/24/83	COMMITTEE ON APPROPRIATIONS	702.16
04-16	3103080001	ACE-FEDERAL REPORTERS INC	03/08/83	COMMITTEE ON HOUSE BANKING, FINANCE & URBAN AFFAIRS	204.36
04-16	3103080002	ACE-FEDERAL REPORTERS INC	03/02/83	COMMITTEE ON HOUSE BANKING, FINANCE & URBAN AFFAIRS	869.32
04-16	3103080003	ACE-FEDERAL REPORTERS INC	03/03/83	COMMITTEE ON HOUSE BANKING, FINANCE & URBAN AFFAIRS	189.90
04-19	3104400001	NEAL R. GROSS & CO., INC.	03/02/83	COMMITTEE ON THE BUDGET	8.44
					1,008.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
REPORTING HEARINGS—Continued					
04-19	3104140002	NEAL R. GROSS & CO., INC.	03/10/83	COMMITTEE ON THE BUDGET	299.25
04-19	3104140003	COURT REPORTING SERVICES	03/15/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	418.30
04-19	3104140004	COURT REPORTING SERVICES	03/16/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	521.70
04-19	3104140005	COURT REPORTING SERVICES	03/15/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	427.70
04-19	3104140006	COURT REPORTING SERVICES	03/16/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	484.10
04-19	3104140007	COURT REPORTING SERVICES	03/16/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	369.60
04-19	3104140008	COURT REPORTING SERVICES	03/10/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	494.50
04-19	3104140009	COURT REPORTING SERVICES	03/10/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	292.40
04-19	3104140010	COURT REPORTING SERVICES	03/10/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	258.50
04-19	3104140011	COURT REPORTING SERVICES	03/10/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	305.50
04-19	3104140012	COURT REPORTING SERVICES	03/10/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	215.00
04-19	3104140013	COURT REPORTING SERVICES	03/01/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	465.30
04-19	3104140014	COURT REPORTING SERVICES	03/01/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	441.80
04-19	3104140015	COURT REPORTING SERVICES	03/01/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	390.10
04-19	3104140017	COURT REPORTING SERVICES	03/02/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	225.60
04-19	3104140018	COURT REPORTING SERVICES	03/02/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	427.70
04-19	3104140019	COURT REPORTING SERVICES	03/10/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	175.00
04-19	3104140020	COURT REPORTING SERVICES	03/02/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	324.30
04-19	3104140021	COURT REPORTING SERVICES	03/03/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	271.30
04-19	3104140022	COURT REPORTING SERVICES	03/03/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	56.40
04-19	3104140023	COURT REPORTING SERVICES	03/03/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	408.90
04-19	3104140024	COURT REPORTING SERVICES	03/08/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	347.80
04-19	3104150001	COURT REPORTING SERVICES	03/08/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	430.00
04-19	3104150002	COURT REPORTING SERVICES	03/08/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	267.90
04-19	3104150003	COURT REPORTING SERVICES	03/09/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	361.90
04-19	3104150004	COURT REPORTING SERVICES	03/09/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	484.10
04-19	3104150005	COURT REPORTING SERVICES	03/22/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	425.70
04-19	3104150006	COURT REPORTING SERVICES	03/23/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	324.30
04-19	3104150007	COURT REPORTING SERVICES	03/23/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	658.00
04-19	3104150008	COURT REPORTING SERVICES	03/23/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	184.80
04-19	3104150009	NEAL R. GROSS & CO., INC.	03/08/83	COMMITTEE ON THE BUDGET	1,100.75
04-19	3104150010	NEAL R. GROSS & CO., INC.	03/09/83	COMMITTEE ON THE BUDGET	792.75
04-19	3104150011	NEAL R. GROSS & CO., INC.	03/09/83	COMMITTEE ON THE BUDGET	724.50
04-19	3104150012	NEAL R. GROSS & CO., INC.	03/10/83	COMMITTEE ON THE BUDGET	472.50
04-19	3104150013	NEAL R. GROSS & CO., INC.	02/24/83	COMMITTEE ON THE BUDGET	420.00
04-19	3104150014	NEAL R. GROSS & CO., INC.	03/01/83	COMMITTEE ON THE BUDGET	656.25
04-19	3104150015	NEAL R. GROSS & CO., INC.	03/01/83	COMMITTEE ON THE BUDGET	556.50
04-19	3104150016	NEAL R. GROSS & CO., INC.	02/09/83	COMMITTEE ON THE BUDGET	777.00
04-19	3104150017	NEAL R. GROSS & CO., INC.	02/09/83	COMMITTEE ON THE BUDGET	593.25
04-19	3104150018	NEAL R. GROSS & CO., INC.	02/23/83	COMMITTEE ON THE BUDGET	488.25
04-19	3104150019	NEAL R. GROSS & CO., INC.	02/23/83	COMMITTEE ON THE BUDGET	540.75
04-19	3104150020	NEAL R. GROSS & CO., INC.	02/23/83	COMMITTEE ON THE BUDGET	724.50
04-19	3104150021	COURT REPORTING SERVICES	03/17/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	319.60

04-19	3104190001	ACME REPORTING COMPANY, INC.	COMMITTEE ON ARMED SERVICES	352.00
04-19	3104190002	ACME REPORTING COMPANY, INC.	COMMITTEE ON ARMED SERVICES	307.50
04-19	3104190003	ACME REPORTING COMPANY, INC.	COMMITTEE ON ARMED SERVICES	175.50
04-19	3104190004	ACME REPORTING COMPANY, INC.	COMMITTEE ON ARMED SERVICES	260.00
04-19	3104190005	NORTH AMERICAN REPORTING, INC.	COMMITTEE ON EDUCATION AND LABOR	13.00
04-19	3104190006	NORTH AMERICAN REPORTING, INC.	COMMITTEE ON EDUCATION AND LABOR	158.76
04-19	3104190007	NORTH AMERICAN REPORTING, INC.	COMMITTEE ON EDUCATION AND LABOR	24.25
04-19	3104190008	NORTH AMERICAN REPORTING, INC.	COMMITTEE ON EDUCATION AND LABOR	211.68
04-19	3104190009	NORTH AMERICAN REPORTING, INC.	COMMITTEE ON EDUCATION AND LABOR	63.94
04-19	3104190010	ACME REPORTING COMPANY, INC.	COMMITTEE ON ARMED SERVICES	44.10
04-19	3104190011	ACME REPORTING COMPANY, INC.	COMMITTEE ON ARMED SERVICES	16.25
04-19	3104190012	ACME REPORTING COMPANY, INC.	COMMITTEE ON ARMED SERVICES	307.50
04-19	3104190013	ACME REPORTING COMPANY, INC.	COMMITTEE ON ARMED SERVICES	731.25
04-19	3104190014	AR-11 RECORDING, INC.	COMMITTEE ON ARMED SERVICES	172.25
04-19	3104190015	NORTH AMERICAN REPORTING, INC.	COMMITTEE ON EDUCATION AND LABOR	205.90
04-19	3104190016	BENICE W. JACKSON REPORTING CO.	COMMITTEE ON EDUCATION AND LABOR	99.22
04-19	3104190017	ACME REPORTING COMPANY, INC.	COMMITTEE ON AGRICULTURE	715.50
04-19	3104190018	ACME REPORTING COMPANY, INC.	COMMITTEE ON ARMED SERVICES	22.75
04-19	3104190019	ACME REPORTING COMPANY, INC.	COMMITTEE ON ARMED SERVICES	375.00
04-19	3104190020	ACME REPORTING COMPANY, INC.	HOUSE ADMINISTRATION COMMITTEE	35.55
04-19	3104190021	ACME REPORTING COMPANY, INC.	HOUSE ADMINISTRATION COMMITTEE	15.20
04-19	3104190022	ACME REPORTING COMPANY, INC.	HOUSE ADMINISTRATION COMMITTEE	213.30
04-19	3104190023	ACME REPORTING COMPANY, INC.	COMMITTEE ON WAYS AND MEANS	972.30
04-19	3104190024	ACME REPORTING COMPANY, INC.	COMMITTEE ON EDUCATION AND LABOR	178.60
04-19	3104190025	ACME REPORTING COMPANY, INC.	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	327.25
04-21	3110090001	ALDERSON REPORTING CO.	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	396.68
04-21	3110090002	ALDERSON REPORTING CO.	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	101.28
04-21	3110090003	ALDERSON REPORTING CO.	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	3.69
04-21	3110090004	ALDERSON REPORTING CO.	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	505.75
04-21	3110090005	ALDERSON REPORTING CO.	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	365.75
04-21	3110090006	ALDERSON REPORTING CO.	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	275.18
04-21	3110090007	ALDERSON REPORTING CO.	COMMITTEE ON FOREIGN AFFAIRS	115.14
04-21	3110090008	ALDERSON REPORTING CO.	COMMITTEE ON FOREIGN AFFAIRS	282.24
04-21	3110090009	ALDERSON REPORTING CO.	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	405.96
04-21	3110090010	ALDERSON REPORTING CO.	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	692.75
04-21	3110090011	ALDERSON REPORTING CO.	COMMITTEE ON FOREIGN AFFAIRS	273.28
04-21	3110090012	ALDERSON REPORTING CO.	COMMITTEE ON FOREIGN AFFAIRS	338.30
04-21	3110090013	ALDERSON REPORTING CO.	COMMITTEE ON GOVERNMENT OPERATIONS	508.20
04-25	3110080001	BOWERS REPORTING COMPANY	COMMITTEE ON ENERGY AND COMMERCE	664.68
04-25	3110080002	TWIN TRAK VOICE WRITERS, INC.	COMMITTEE ON GOVERNMENT OPERATIONS	252.00
04-25	3110080003	TWIN TRAK VOICE WRITERS, INC.	COMMITTEE ON GOVERNMENT OPERATIONS	168.00
04-25	3110080004	TWIN TRAK VOICE WRITERS, INC.	COMMITTEE ON GOVERNMENT OPERATIONS	840.00
04-25	3110080005	TWIN TRAK VOICE WRITERS, INC.	COMMITTEE ON AGRICULTURE	560.50
04-25	3110080006	ACME REPORTING COMPANY, INC.	COMMITTEE ON VETERANS AFFAIRS	250.39
04-25	3110080007	NORTH AMERICAN REPORTING, INC.	COMMITTEE ON VETERANS AFFAIRS	384.16
04-25	3110080008	NORTH AMERICAN REPORTING, INC.	COMMITTEE ON VETERANS AFFAIRS	195.51
04-25	3110080009	NORTH AMERICAN REPORTING, INC.	COMMITTEE ON VETERANS AFFAIRS	255.36
04-25	3110080010	WAGA AND SPINELLI	COMMITTEE ON ENERGY AND COMMERCE	637.00
04-25	3110080011	ALDERSON REPORTING CO.	COMMITTEE ON ENERGY AND COMMERCE	273.28
04-25	3110080012	ALDERSON REPORTING CO.	COMMITTEE ON ENERGY AND COMMERCE	643.80
04-25	3110080013	ALDERSON REPORTING CO.	COMMITTEE ON ENERGY AND COMMERCE	219.24
04-25	3110080014	ALDERSON REPORTING CO.	COMMITTEE ON ENERGY AND COMMERCE	309.12
04-25	3110080015	ALDERSON REPORTING CO.	COMMITTEE ON ENERGY AND COMMERCE	421.12
04-25	3110080016	ALDERSON REPORTING CO.	COMMITTEE ON ENERGY AND COMMERCE	459.36
04-25	3110080017	ALDERSON REPORTING CO.	COMMITTEE ON ENERGY AND COMMERCE	640.32
04-25	3110080018	ALDERSON REPORTING CO.	COMMITTEE ON ENERGY AND COMMERCE	
04-25	3110080019	ALDERSON REPORTING CO.	COMMITTEE ON ENERGY AND COMMERCE	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-25	311080020	ALDERSON REPORTING CO.	03/22/83	COMMITTEE ON ENERGY AND COMMERCE	494.16
04-25	311080021	ALDERSON REPORTING CO.	03/17/83	COMMITTEE ON ENERGY AND COMMERCE	730.80
04-25	311080022	ALDERSON REPORTING CO.	03/22/83	COMMITTEE ON ENERGY AND COMMERCE	976.64
04-25	311080023	ALDERSON REPORTING CO.	03/17/83	COMMITTEE ON ENERGY AND COMMERCE	563.76
04-25	311080024	ALDERSON REPORTING CO.	03/22/83	COMMITTEE ON ENERGY AND COMMERCE	542.08
04-29	311656001	ALDERSON REPORTING CO.	04/19/83	COMMITTEE ON FOREIGN AFFAIRS	295.68
04-29	311656002	ALDERSON REPORTING CO.	04/13/83	COMMITTEE ON FOREIGN AFFAIRS	525.36
04-29	311656003	ALDERSON REPORTING CO.	04/14/83	COMMITTEE ON FOREIGN AFFAIRS	39.70
04-29	311656004	ALDERSON REPORTING CO.	04/12/83	COMMITTEE ON FOREIGN AFFAIRS	291.20
04-29	311656005	ALDERSON REPORTING CO.	04/13/83	COMMITTEE ON FOREIGN AFFAIRS	509.44
04-29	311656006	ALDERSON REPORTING CO.	04/12/83	COMMITTEE ON FOREIGN AFFAIRS	259.84
04-29	311656007	ALDERSON REPORTING CO.	04/13/83	COMMITTEE ON FOREIGN AFFAIRS	505.46
04-29	311656008	ALDERSON REPORTING CO.	04/12/83	COMMITTEE ON FOREIGN AFFAIRS	258.70
04-29	311656009	MILLER REPORTING CO. INC.	04/13/83	COMMITTEE ON APPROPRIATIONS	356.32
04-29	311656010	MILLER REPORTING CO. INC.	04/13/83	COMMITTEE ON APPROPRIATIONS	162.44
04-29	311656011	MILLER REPORTING CO. INC.	04/13/83	COMMITTEE ON APPROPRIATIONS	267.24
04-29	311656012	MILLER REPORTING CO. INC.	04/13/83	COMMITTEE ON APPROPRIATIONS	786.00
04-29	311656013	MILLER REPORTING CO. INC.	03/17/83	COMMITTEE ON APPROPRIATIONS	602.60
04-29	311656015	ACME REPORTING COMPANY, INC.	03/17/83	COMMITTEE ON ARMED SERVICES	327.25
04-29	311656016	ACME REPORTING COMPANY, INC.	03/24/83	COMMITTEE ON ARMED SERVICES	208.25
04-29	311656017	ACME REPORTING COMPANY, INC.	03/23/83	COMMITTEE ON ARMED SERVICES	204.00
04-29	311656018	ACME REPORTING COMPANY, INC.	03/15/83	COMMITTEE ON ARMED SERVICES	130.00
04-29	311656019	ACME REPORTING COMPANY, INC.	03/23/83	COMMITTEE ON ARMED SERVICES	323.00
04-29	311656020	ACME REPORTING COMPANY, INC.	03/23/83	COMMITTEE ON ARMED SERVICES	344.25
04-29	311656021	ACME REPORTING COMPANY, INC.	03/22/83	COMMITTEE ON ARMED SERVICES	157.50
04-29	311656022	AR-TI RECORDING, INC.	03/28/83	COMMITTEE ON EDUCATION AND LABOR	87.75
04-29	311656023	NORTH AMERICAN REPORTING, INC.	04/13/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	488.00
04-29	311656024	ACE-FEDERAL REPORTERS INC.	03/03/83	COMMITTEE ON RULES	174.19
04-29	311656025	MILLER REPORTING CO. INC.	03/17/83	COMMITTEE ON RULES	864.45
04-29	311656026	MILLER REPORTING CO. INC.	03/24/83	COMMITTEE ON ARMED SERVICES	130.20
04-29	311656027	MILLER REPORTING CO. INC.	03/17/83	COMMITTEE ON GOVERNMENT OPERATIONS	74.40
04-29	311656028	TWIN TRAK VOICE WRITERS, INC.	03/16/83	COMMITTEE ON GOVERNMENT OPERATIONS	106.25
04-29	311729001	TWIN TRAK VOICE WRITERS, INC.	03/17/83	COMMITTEE ON GOVERNMENT OPERATIONS	360.00
04-29	311729002	TWIN TRAK VOICE WRITERS, INC.	04/20/83	COMMITTEE ON GOVERNMENT OPERATIONS	568.00
04-29	311729003	TWIN TRAK VOICE WRITERS, INC.	04/12/83	COMMITTEE ON GOVERNMENT OPERATIONS	356.00
04-29	311729004	TWIN TRAK VOICE WRITERS, INC.	04/12/83	COMMITTEE ON GOVERNMENT OPERATIONS	286.10
04-29	311729005	TWIN TRAK VOICE WRITERS, INC.	03/23/83	COMMITTEE ON THE JUDICIARY	625.10
04-29	311729006	TWIN TRAK VOICE WRITERS, INC.	03/16/83	COMMITTEE ON THE JUDICIARY	111.05
04-29	311729007	TWIN TRAK VOICE WRITERS, INC.	03/15/83	COMMITTEE ON THE JUDICIARY	228.00
04-29	311729008	ACE-FEDERAL REPORTERS INC.	03/15/83	COMMITTEE ON THE JUDICIARY	111.87
04-29	311729009	ACE-FEDERAL REPORTERS INC.	03/15/83	COMMITTEE ON THE JUDICIARY	803.43
04-29	311729010	ACE-FEDERAL REPORTERS INC.	03/15/83	COMMITTEE ON THE JUDICIARY	177.89
04-29	311729011	ACE-FEDERAL REPORTERS INC.	03/16/83	COMMITTEE ON THE JUDICIARY	185.06
04-29	311729011	ACE-FEDERAL REPORTERS INC.	03/16/83	COMMITTEE ON THE JUDICIARY	259.76

REPORTING HEARINGS—Continued

04-29	3117290015	ACE-FEDERAL REPORTERS INC	03/24/83	COMMITTEE ON THE JUDICIARY	74.58
04-29	3117290016	ACE-FEDERAL REPORTERS INC	03/24/83	COMMITTEE ON THE JUDICIARY	6.78
04-29	3117290017	ACE-FEDERAL REPORTERS INC	03/10/83	COMMITTEE ON THE JUDICIARY	484.50
04-29	3117290018	ACE-FEDERAL REPORTERS INC	03/10/83	COMMITTEE ON THE JUDICIARY	261.03
04-29	3117290019	FOSTER COURT REPORTING SERVICE, INC	03/14/83	COMMITTEE ON THE JUDICIARY	286.15
04-29	3117290020	ACE-FEDERAL REPORTERS INC	03/09/83	COMMITTEE ON THE JUDICIARY	322.05
04-29	3117290021	ACE-FEDERAL REPORTERS INC	03/24/83	COMMITTEE ON THE JUDICIARY	128.82
04-29	3117290022	ACE-FEDERAL REPORTERS INC	02/23/83	COMMITTEE ON THE JUDICIARY	255.00
04-29	3117290023	ACE-FEDERAL REPORTERS INC	03/10/83	COMMITTEE ON THE JUDICIARY	216.96
04-29	3117290024	ACE-FEDERAL REPORTERS INC	03/02/83	COMMITTEE ON THE JUDICIARY	694.95
04-29	3119030001	ALDERSON REPORTING CO	03/23/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	358.02
05-07	3119030002	ALDERSON REPORTING CO	03/10/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	495.78
05-07	3119030003	ALDERSON REPORTING CO	03/24/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	91.80
05-07	3119030004	BOWERS REPORTING COMPANY	02/08/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	435.05
05-07	3119030005	NORTH AMERICAN REPORTING, INC	03/28/83	COMMITTEE ON MERCHANT MARINE AND FISHERIES	322.42
05-07	3119030006	NEAL R. GROSS & CO., INC	04/13/83	COMMITTEE ON EDUCATION AND LABOR	204.82
05-07	3119030007	NEAL R. GROSS & CO., INC	04/12/83	COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT	190.85
05-07	3119030008	NEAL R. GROSS & CO., INC	04/13/83	COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT	471.81
05-07	3119030009	NEAL R. GROSS & CO., INC	04/19/83	COMMITTEE ON ARMED SERVICES	268.75
05-07	3119030010	ACME REPORTING COMPANY, INC	04/07/83	COMMITTEE ON ARMED SERVICES	595.75
05-07	3119030011	ACME REPORTING COMPANY, INC	04/07/83	COMMITTEE ON ARMED SERVICES	552.50
05-07	3119030012	ACME REPORTING COMPANY, INC	04/05/83	COMMITTEE ON ARMED SERVICES	581.75
05-09	3126590001	ACE-FEDERAL REPORTERS INC	04/19/83	COMMITTEE ON HOUSE ADMINISTRATION	182.40
05-09	3126590002	ACE-FEDERAL REPORTERS INC	04/20/83	COMMITTEE ON HOUSE ADMINISTRATION	159.60
05-10	3127160001	ALDERSON REPORTING CO	04/12/83	COMMITTEE ON ENERGY & COMMERCE	309.12
05-10	3127160002	ALDERSON REPORTING CO	04/06/83	COMMITTEE ON ENERGY & COMMERCE	577.92
05-10	3127160003	ALDERSON REPORTING CO	04/13/83	COMMITTEE ON ENERGY & COMMERCE	26.88
05-10	3127160004	ALDERSON REPORTING CO	04/12/83	COMMITTEE ON ENERGY & COMMERCE	618.24
05-10	3127160005	ALDERSON REPORTING CO	04/13/83	COMMITTEE ON ENERGY & COMMERCE	1,061.76
05-10	3127160006	ALDERSON REPORTING CO	04/13/83	COMMITTEE ON ENERGY & COMMERCE	22.40
05-10	3127160007	ALDERSON REPORTING CO	04/14/83	COMMITTEE ON ENERGY & COMMERCE	770.56
05-10	3127160008	ALDERSON REPORTING CO	04/18/83	COMMITTEE ON FOREIGN AFFAIRS	441.78
05-10	3127160009	ALDERSON REPORTING CO	04/18/83	COMMITTEE ON FOREIGN AFFAIRS	258.70
05-10	3127160010	ALDERSON REPORTING CO	04/19/83	COMMITTEE ON FOREIGN AFFAIRS	553.22
05-10	3127160011	ALDERSON REPORTING CO	04/20/83	COMMITTEE ON APPROPRIATIONS	875.75
05-10	3127160012	ALDERSON REPORTING CO	04/20/83	COMMITTEE ON APPROPRIATIONS	525.45
05-10	3127160013	ALDERSON REPORTING CO	04/20/83	COMMITTEE ON APPROPRIATIONS	349.44
05-10	3127160014	ALDERSON REPORTING CO	04/19/83	COMMITTEE ON ENERGY & COMMERCE	990.08
05-11	3130030001	NORTH AMERICAN REPORTING, INC	04/20/83	ORIG & 2 OF TRANSCRIPT OF PROCEEDINGS, 34 NET PGS OF REPORTED TEXT WITH DISC	74.97
05-11	3130030002	NORTH AMERICAN REPORTING, INC	04/19/83	ORIG & 2 OF TRANSCRIPT OF PROCEEDINGS, 35 NET PGS OF REPORTED TEXT, INCL 9-TRK TAPE W/ 2% DISC	102.90
05-11	3130030003	NORTH AMERICAN REPORTING, INC	04/20/83	ORIG & 2 OF TRANSCRIPT OF PROCEEDINGS, 80 NET PAGES OF REPORTED TEXT, INCL 9 TRK TAPE W/ DISC	235.20
05-11	3130030004	NORTH AMERICAN REPORTING, INC	04/20/83	ORIG & 2 OF TRANSCRIPT OF PROCEEDINGS, NET PAGES, INCL 9-TRK TAPE WITH DISC	343.98
05-11	3130030005	NORTH AMERICAN REPORTING, INC	04/21/83	ORIG & 2 OF TRANSCRIPT OF PROCEEDINGS, 49 NET PGS OF REPORTED TEXT, 9-TRK TAPE WITH DISC	108.04
05-11	3130030006	NORTH AMERICAN REPORTING, INC	04/21/83	ORIG & 2 OF TRANSCRIPT OF PROCEEDINGS, 48 PGS OF REPORTED TEXT, WITH DISC	164.64
05-11	3130030007	NORTH AMERICAN REPORTING, INC	04/20/83	ORIG & 2 OF TRANSCRIPT OF PROCEEDINGS, 57 NET PGS OF REPORTED TEXT, INCL 9-TRK TAPE, WITH DISCOUNT	167.58
05-16	3133010001	OWENS REPORTING COMPANY	03/16/83	THE SELECT COMMITTEE ON AGING	387.00
05-16	3133010002	ALDERSON REPORTING CO	04/26/83	COMMITTEE ON ENERGY & COMMERCE	53.76
05-16	3133010003	ALDERSON REPORTING CO	04/26/83	COMMITTEE ON ENERGY & COMMERCE	22.40
05-16	3133010004	ALDERSON REPORTING CO	04/20/83	COMMITTEE ON ENERGY & COMMERCE	80.64
05-16	3133010005	ALDERSON REPORTING CO	04/21/83	COMMITTEE ON ENERGY & COMMERCE	22.40
05-16	3133010006	ALDERSON REPORTING CO	04/21/83	COMMITTEE ON ENERGY & COMMERCE	654.24
05-16	3133010007	ALDERSON REPORTING CO	04/27/83	COMMITTEE ON ENERGY & COMMERCE	268.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
REPORTING HEARINGS—Continued					
05-16	3133010008	ALDERSON REPORTING CO.	04/27/83	COMMITTEE ON ENERGY AND COMMERCE	618.24
05-16	3133010009	ALDERSON REPORTING CO.	04/28/83	COMMITTEE ON ENERGY & COMMERCE	120.56
05-16	3133010010	ALDERSON REPORTING CO.	04/27/83	COMMITTEE ON ENERGY & COMMERCE	206.08
05-16	3133010011	ALDERSON REPORTING CO.	04/28/83	COMMITTEE ON ENERGY AND COMMERCE	658.56
05-16	3133010012	ALDERSON REPORTING CO.	04/27/83	COMMITTEE ON WAYS AND MEANS	672.00
05-16	3133010013	ALDERSON REPORTING CO.	04/20/83	COMMITTEE ON ENERGY AND COMMERCE	577.68
05-16	3133010014	ALDERSON REPORTING CO.	04/21/83	COMMITTEE ON ENERGY AND COMMERCE	636.16
05-16	3133010015	ALDERSON REPORTING CO.	04/26/83	COMMITTEE ON ENERGY & COMMERCE	412.16
05-16	3133010016	ALDERSON REPORTING CO.	04/19/83	COMMITTEE ON ENERGY & COMMERCE	734.72
05-16	3133010017	ALDERSON REPORTING CO.	04/19/83	COMMITTEE ON ENERGY AND COMMERCE	443.52
05-16	3133010018	ALDERSON REPORTING CO.	04/27/83	COMMITTEE ON WAYS AND MEANS	138.88
05-16	3133010019	AR-TI RECORDING, INC.	04/18/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	1,109.60
05-16	3133010020	SOMTAG REPORTING SERVICE, LTD.	04/18/83	COMMITTEE ON WAYS AND MEANS	400.50
05-16	3133010021	COURT REPORTING SERVICES	04/27/83	COMMITTEE ON MERCHANT MARINE AND FISHERIES	314.90
05-16	3133010022	COURT REPORTING SERVICES	04/21/83	COMMITTEE ON MERCHANT MARINE AND FISHERIES	580.80
05-16	3133010023	COURT REPORTING SERVICES	04/26/83	COMMITTEE ON MERCHANT MARINE AND FISHERIES	28.20
05-16	3133010024	COURT REPORTING SERVICES	04/26/83	COMMITTEE ON MERCHANT MARINE AND FISHERIES	526.40
05-16	3133010025	COURT REPORTING SERVICES	04/27/83	COMMITTEE ON MERCHANT MARINE AND FISHERIES	580.80
05-16	3133010026	COURT REPORTING SERVICES	04/28/83	COMMITTEE ON MERCHANT MARINE AND FISHERIES	382.80
05-16	3133010027	COURT REPORTING SERVICES	04/14/83	COMMITTEE ON MERCHANT MARINE AND FISHERIES	23.50
05-16	3133010028	COURT REPORTING SERVICES	04/19/83	COMMITTEE ON MERCHANT MARINE AND FISHERIES	103.40
05-16	3133010029	COURT REPORTING SERVICES	04/20/83	COMMITTEE ON MERCHANT MARINE AND FISHERIES	173.90
05-16	3133010030	COURT REPORTING SERVICES	04/20/83	COMMITTEE ON MERCHANT MARINE AND FISHERIES	653.30
05-16	3133010031	COURT REPORTING SERVICES	04/20/83	COMMITTEE ON MERCHANT MARINE AND FISHERIES	23.50
05-16	3133010032	COURT REPORTING SERVICES	04/12/83	COMMITTEE ON MERCHANT MARINE AND FISHERIES	79.20
05-16	3133010033	COURT REPORTING SERVICES	04/12/83	COMMITTEE ON MERCHANT MARINE AND FISHERIES	145.20
05-16	3133010034	COURT REPORTING SERVICES	04/12/83	COMMITTEE ON MERCHANT MARINE AND FISHERIES	117.50
05-16	3133010035	COURT REPORTING SERVICES	04/13/83	COMMITTEE ON MERCHANT MARINE AND FISHERIES	28.20
05-16	3133010036	COURT REPORTING SERVICES	04/14/83	COMMITTEE ON MERCHANT MARINE AND FISHERIES	161.70
05-19	3133080001	NORTH AMERICAN REPORTING, INC.	04/26/83	COMMITTEE ON EDUCATION & LABOR	73.50
05-19	3133080002	NORTH AMERICAN REPORTING, INC.	04/26/83	COMMITTEE ON EDUCATION & LABOR	405.72
05-19	3133080003	NORTH AMERICAN REPORTING, INC.	04/27/83	COMMITTEE ON EDUCATION & LABOR	182.28
05-19	3133080004	NORTH AMERICAN REPORTING, INC.	04/27/83	COMMITTEE ON EDUCATION & LABOR	121.57
05-19	3133080005	NORTH AMERICAN REPORTING, INC.	04/26/83	COMMITTEE ON EDUCATION & LABOR	250.50
05-19	3133080006	NORTH AMERICAN REPORTING	05/05/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	1,362.45
05-19	3133080007	WAGA AND SPINELLI	03/30/83	COMMITTEE ON FOREIGN AFFAIRS	300.16
05-19	3133080008	ALDERSON REPORTING CO.	04/28/83	COMMITTEE ON FOREIGN AFFAIRS	761.60
05-19	3133080009	ALDERSON REPORTING CO.	04/27/83	COMMITTEE ON FOREIGN AFFAIRS	26.88
05-19	3133080010	ALDERSON REPORTING CO.	05/03/83	COMMITTEE ON FOREIGN AFFAIRS	188.16
05-19	3133080011	ALDERSON REPORTING CO.	05/03/83	COMMITTEE ON FOREIGN AFFAIRS	224.00
05-19	3133080012	ALDERSON REPORTING CO.	04/26/83	COMMITTEE ON FOREIGN AFFAIRS	525.45
05-19	3133080013	THOMASSON, PRICE, HARGRAVE	03/31/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	303.18
05-19	3133080014	ALDERSON REPORTING CO.	04/06/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	303.18

02-19	ALDERSON REPORTING CO.	04/08/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	200.49
05-19	ALDERSON REPORTING CO.	04/14/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	420.54
05-19	ALDERSON REPORTING CO.	04/13/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	371.64
05-19	ALDERSON REPORTING CO.	04/12/83	COMMITTEE ON FOREIGN AFFAIRS	128.40
05-19	ALDERSON REPORTING CO.	04/19/83	COMMITTEE ON FOREIGN AFFAIRS	222.88
05-19	ALDERSON REPORTING CO.	04/13/83	COMMITTEE ON WAYS AND MEANS	533.12
05-19	ALDERSON REPORTING CO.	04/21/83	COMMITTEE ON WAYS AND MEANS	448.00
05-19	TWIN TRAK VOICE WRITERS, INC.	04/21/83	COMMITTEE ON GOVERNMENT OPERATIONS	37.60
05-19	TWIN TRAK VOICE WRITERS, INC.	04/04/83	COMMITTEE ON GOVERNMENT OPERATIONS	480.00
05-19	TWIN TRAK VOICE WRITERS, INC.	04/04/83	COMMITTEE ON GOVERNMENT OPERATIONS	582.25
05-19	TWIN TRAK VOICE WRITERS, INC.	04/27/83	COMMITTEE ON GOVERNMENT OPERATIONS	808.00
05-19	TWIN TRAK VOICE WRITERS, INC.	04/26/83	COMMITTEE ON GOVERNMENT OPERATIONS	672.00
05-19	TWIN TRAK VOICE WRITERS, INC.	04/27/83	COMMITTEE ON GOVERNMENT OPERATIONS	521.70
05-19	TWIN TRAK VOICE WRITERS, INC.	04/28/83	COMMITTEE ON GOVERNMENT OPERATIONS	117.50
05-19	ACE-FEDERAL REPORTERS INC.	04/06/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	342.39
05-19	ACE-FEDERAL REPORTERS INC.	04/21/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	425.00
05-19	ACE-FEDERAL REPORTERS INC.	04/07/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	488.16
05-19	ALDERSON REPORTING CO.	04/19/83	COMMITTEE ON WAYS AND MEANS	629.88
05-19	ALDERSON REPORTING CO.	04/20/83	COMMITTEE ON WAYS AND MEANS	367.36
05-19	ALDERSON REPORTING CO.	04/13/83	COMMITTEE ON AGRICULTURE	991.45
05-19	ALDERSON REPORTING CO.	04/14/83	COMMITTEE ON AGRICULTURE	1,102.05
05-19	ALDERSON REPORTING CO.	04/22/83	COMMITTEE ON GOVERNMENT OPERATIONS	191.50
05-19	ALDERSON REPORTING CO.	04/21/83	HOUSE BANKING, FINANCE AND URBAN AFFAIRS COMMITTEE	324.94
05-19	ALDERSON REPORTING CO.	04/21/83	HOUSE BANKING, FINANCE AND URBAN AFFAIRS COMMITTEE	367.14
05-19	ALDERSON REPORTING CO.	04/21/83	HOUSE BANKING, FINANCE AND URBAN AFFAIRS COMMITTEE	202.56
05-19	ALDERSON REPORTING CO.	04/20/83	HOUSE BANKING, FINANCE AND URBAN AFFAIRS COMMITTEE	164.58
05-19	ALDERSON REPORTING CO.	04/07/83	HOUSE BANKING, FINANCE AND URBAN AFFAIRS COMMITTEE	568.48
05-19	ALDERSON REPORTING CO.	04/13/83	HOUSE BANKING, FINANCE AND URBAN AFFAIRS COMMITTEE	430.44
05-19	ALDERSON REPORTING CO.	04/12/83	HOUSE BANKING, FINANCE AND URBAN AFFAIRS COMMITTEE	472.64
05-19	ALDERSON REPORTING CO.	04/20/83	HOUSE BANKING, FINANCE AND URBAN AFFAIRS COMMITTEE	324.94
05-19	ALDERSON REPORTING CO.	04/13/83	HOUSE BANKING, FINANCE AND URBAN AFFAIRS COMMITTEE	520.72
05-19	ALDERSON REPORTING CO.	04/14/83	HOUSE BANKING, FINANCE AND URBAN AFFAIRS COMMITTEE	205.78
05-19	ALDERSON REPORTING CO.	04/13/83	HOUSE BANKING, FINANCE AND URBAN AFFAIRS COMMITTEE	573.92
05-19	ALDERSON REPORTING CO.	04/13/83	HOUSE BANKING, FINANCE AND URBAN AFFAIRS COMMITTEE	244.76
05-19	ALDERSON REPORTING CO.	05/10/83	COMMITTEE ON THE JUDICIARY	345.78
05-19	ALDERSON REPORTING CO.	04/18/83	COMMITTEE ON GOVERNMENT OPERATIONS	394.80
05-19	ALDERSON REPORTING CO.	04/25/83	COMMITTEE ON GOVERNMENT OPERATIONS	934.65
05-19	ALDERSON REPORTING CO.	05/03/83	COMMITTEE ON VETERANS AFFAIRS	161.25
05-19	ALDERSON REPORTING CO.	03/23/83	COMMITTEE ON EDUCATION AND LABOR	358.19
05-19	ALDERSON REPORTING CO.	04/19/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	19.84
05-19	ALDERSON REPORTING CO.	05/05/83	COMMITTEE ON APPROPRIATIONS	425.00
05-19	ALDERSON REPORTING CO.	04/06/83	COMMITTEE ON GOVERNMENT OPERATIONS	843.64
05-19	ALDERSON REPORTING CO.	04/05/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	230.56
05-19	ALDERSON REPORTING CO.	04/07/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	404.00
05-19	ALDERSON REPORTING CO.	03/24/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	827.20
05-19	ALDERSON REPORTING CO.	03/12/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	103.40
05-19	ALDERSON REPORTING CO.	04/27/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	330.00
05-19	ALDERSON REPORTING CO.	05/03/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	488.80
05-19	ALDERSON REPORTING CO.	04/27/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	743.60
05-19	ALDERSON REPORTING CO.	05/03/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	333.70
05-19	ALDERSON REPORTING CO.	05/03/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	74.80
05-19	ALDERSON REPORTING CO.	04/21/83	COMMITTEE ON SMALL BUSINESS	748.00
05-19	ALDERSON REPORTING CO.	04/21/83	COMMITTEE ON SMALL BUSINESS	225.15
05-19	ALDERSON REPORTING CO.	04/27/83	COMMITTEE ON SMALL BUSINESS	422.65
05-19	ALDERSON REPORTING CO.	04/27/83	COMMITTEE ON SMALL BUSINESS	576.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
REPORTING HEARINGS—Continued					
05-19	3137290013	ACME REPORTING COMPANY, INC.	04/20/83	COMMITTEE ON SMALL BUSINESS	587.05
05-19	3137290014	ACME REPORTING COMPANY, INC.	04/19/83	COMMITTEE ON SMALL BUSINESS	531.00
05-19	3137290015	COURT REPORTING SERVICES	04/13/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	211.30
05-19	3137290016	COURT REPORTING SERVICES	04/14/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	567.60
05-19	3137290017	COURT REPORTING SERVICES	04/19/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	396.00
05-19	3137290018	COURT REPORTING SERVICES	04/19/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	347.80
05-19	3137290019	COURT REPORTING SERVICES	04/19/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	329.00
05-19	3137290020	COURT REPORTING SERVICES	04/19/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	9.40
05-19	3137290021	COURT REPORTING SERVICES	04/20/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	51.70
05-19	3137290022	COURT REPORTING SERVICES	04/21/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	272.60
05-19	3137290023	COURT REPORTING SERVICES	04/21/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	446.50
05-19	3137290024	COURT REPORTING SERVICES	04/26/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	658.00
05-19	3137290025	COURT REPORTING SERVICES	04/27/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	364.00
05-23	3139030001	BRANDENBURG & HASTY	03/18/83	ORIGINAL AND TWO COPIES OF TRANSCRIPT OF PROCEEDINGS 112 NET PGS OF REPORTED TEXT	260.00
05-23	3139030002	BRANDENBURG & HASTY	03/25/83	ORIGINAL AND TWO COPIES OF THE TRANSCRIPT OF PROCEEDINGS, 80 NET PGS OF REPORTED TEXT	257.25
05-23	3139030003	NORTH AMERICAN REPORTING, INC.	04/21/83	ORIG OF TRANSCRIPT OF PROCEEDINGS, INCL 9-TRK TAPE WITH DISCOUNT	52.23
05-23	3139030004	NORTH AMERICAN REPORTING, INC.	04/28/83	ORIG OF TRANSCRIPT OF PROCEEDINGS, 13 PGS OF REPORTED TEXT	188.85
05-23	3139030005	NORTH AMERICAN REPORTING	05/10/83	ORIG OF TRANSCRIPT OF PROCEEDINGS, 47 PGS OF REPORTED TEXT	103.73
05-23	3139030006	NORTH AMERICAN REPORTING	05/05/83	ORIG OF TRANSCRIPT OF PROCEEDINGS, 29 NET PAGES OF REPORTED TEXT	35.87
05-23	3139030007	NORTH AMERICAN REPORTING	05/04/83	ORIG OF TRANSCRIPT OF PROCEEDINGS, 10 NET PGS OF REPORTED TEXT	100.05
05-23	3139030008	NORTH AMERICAN REPORTING	05/04/83	ORIG OF TRANSCRIPT OF PROCEEDINGS, 28 NET PGS OF REPORTED TEXT	122.45
05-23	3139030009	ACME REPORTING COMPANY, INC.	04/27/83	ORIGINAL & TWO COPIES OF TRANSCRIPT OF PROCEEDINGS, 31 NET PGS OF REPORTED TEXT	185.65
05-23	3139030010	ACME REPORTING COMPANY, INC.	04/27/83	ORIGINAL AND TWO COPIES OF TRANSCRIPT OF PROCEEDINGS, 47 NET PGS OF REPORTED TEXT	436.60
05-23	3139030011	ACME REPORTING COMPANY, INC.	04/20/83	ORIGINAL AND TWO COPIES OF TRANSCRIPT OF PROCEEDINGS, 148 NET PGS OF REPORTED TEXT	100.30
05-23	3139030012	ACME REPORTING COMPANY, INC.	04/26/83	ORIGINAL AND TWO COPIES OF TRANSCRIPT OF PROCEEDINGS, 34 NET PGS OF REPORTED TEXT	7.90
05-23	3139030013	ACME REPORTING COMPANY, INC.	04/26/83	ORIGINAL & TWO COPIES OF TRANSCRIPT OF PROCEEDINGS, TWO NET PGS OF REPORTED TEXT	247.86
05-24	3140540001	ALDERSON REPORTING CO.	04/14/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	105.57
05-24	3140540002	ALDERSON REPORTING CO.	04/14/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	413.10
05-24	3140540003	ALDERSON REPORTING CO.	04/19/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	200.49
05-24	3140540004	ALDERSON REPORTING CO.	04/26/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	555.39
05-24	3140540005	ALDERSON REPORTING CO.	04/20/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	394.74
05-24	3140540006	ALDERSON REPORTING CO.	04/21/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	220.05
05-24	3140540007	ALDERSON REPORTING CO.	04/26/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	713.30
05-24	3140540008	ACME REPORTING COMPANY, INC.	04/28/83	COMMITTEE ON POST OFFICE & CIVIL SERVICE	716.43
05-24	3140540009	MILLER REPORTING CO. INC.	04/27/83	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	467.61
05-24	3140540010	MILLER REPORTING CO. INC.	04/27/83	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	84.50
05-24	3140540011	ACME REPORTING COMPANY, INC.	04/27/83	COMMITTEE ON ARMED SERVICES	146.25
05-24	3140540013	ACME REPORTING COMPANY, INC.	04/27/83	COMMITTEE ON ARMED SERVICES	169.00
05-24	3140540014	ACME REPORTING COMPANY, INC.	04/26/83	COMMITTEE ON ARMED SERVICES	1,179.75
05-24	3140540015	MILLER REPORTING CO. INC.	04/13/83	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	514.80
05-24	3140540016	MILLER REPORTING CO. INC.	04/14/83	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	1,016.73
05-24	3140540017	MILLER REPORTING CO. INC.	04/19/83	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	291.72
05-24	3140540018	MILLER REPORTING CO. INC.	04/21/83	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	647.79
05-24	3140540019	MILLER REPORTING CO. INC.	04/26/83	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	

02-24	3153150003	ALDERSON REPORTING CO.	05/12/83	COMMITTEE ON WAYS AND MEANS	246.40
05-24	3143160004	ALDERSON REPORTING CO.	05/12/83	COMMITTEE ON WAYS AND MEANS	403.20
05-26	3144040001	ALDERSON REPORTING CO.	05/05/83	COMMITTEE ON FOREIGN AFFAIRS	568.96
05-26	3144040002	ALDERSON REPORTING CO.	05/10/83	COMMITTEE ON FOREIGN AFFAIRS	703.36
05-26	3144040003	ALDERSON REPORTING CO.	05/04/83	COMMITTEE ON FOREIGN AFFAIRS	89.60
05-26	3144040004	ACME REPORTING COMPANY, INC.	04/12/83	COMMITTEE ON ARMED SERVICES	227.50
05-26	3144040005	ACME REPORTING COMPANY, INC.	04/12/83	COMMITTEE ON ARMED SERVICES	340.00
05-26	3144040006	ACME REPORTING COMPANY, INC.	04/26/83	COMMITTEE ON ARMED SERVICES	35.00
05-26	3144040007	ACME REPORTING COMPANY, INC.	04/26/83	COMMITTEE ON ARMED SERVICES	259.00
05-26	3144040008	ACME REPORTING COMPANY, INC.	04/20/83	COMMITTEE ON ARMED SERVICES	110.50
05-26	3144040009	ACME REPORTING COMPANY, INC.	04/27/83	COMMITTEE ON ARMED SERVICES	242.25
05-26	3144040010	ACME REPORTING COMPANY, INC.	04/27/83	COMMITTEE ON ARMED SERVICES	280.50
05-26	3144040011	ACME REPORTING COMPANY, INC.	04/27/83	COMMITTEE ON ARMED SERVICES	101.50
05-26	3144040012	ACME REPORTING COMPANY, INC.	04/28/83	COMMITTEE ON ARMED SERVICES	170.50
05-26	3144040013	ACME REPORTING COMPANY, INC.	04/28/83	COMMITTEE ON ARMED SERVICES	157.50
05-26	3144040014	ACME REPORTING COMPANY, INC.	04/28/83	COMMITTEE ON ARMED SERVICES	143.50
05-26	3144040015	ACME REPORTING COMPANY, INC.	04/28/83	COMMITTEE ON ARMED SERVICES	154.00
05-26	3144040016	ACME REPORTING COMPANY, INC.	04/28/83	COMMITTEE ON ARMED SERVICES	129.50
05-26	3144040017	ACME REPORTING COMPANY, INC.	04/28/83	COMMITTEE ON ARMED SERVICES	410.80
05-26	3144040018	BRANDENBURG & HASTY	03/05/83	COMMITTEE ON AGRICULTURE	480.00
05-26	3144040019	WAGA AND SPINELLI	03/25/83	COMMITTEE ON SCIENCE & TECHNOLOGY	539.75
06-06	3153150001	ACE-FEDERAL REPORTERS INC.	04/15/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	981.75
06-06	3153150002	ACE-FEDERAL REPORTERS INC.	04/26/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	59.85
06-06	3153150003	ACE-FEDERAL REPORTERS INC.	04/26/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	33.89
06-06	3153150004	NEAL R. GROSS & CO., INC.	04/26/83	COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT	1,227.52
06-06	3153150005	ALDERSON REPORTING CO.	05/10/83	COMMITTEE ON WAYS AND MEANS	736.00
06-06	3153150006	ACME REPORTING COMPANY, INC.	05/10/83	COMMITTEE ON SMALL BUSINESS	86.90
06-06	3153150007	ACME REPORTING COMPANY, INC.	05/04/83	COMMITTEE ON VETERANS AFFAIRS	669.60
06-06	3153150008	ACME REPORTING COMPANY, INC.	04/25/83	COMMITTEE ON VETERANS AFFAIRS	276.25
06-06	3153150009	BRANDENBURG & HASTY	03/30/83	COMMITTEE ON VETERANS AFFAIRS	380.80
06-06	3153150010	BRANDENBURG & HASTY	03/30/83	COMMITTEE ON VETERANS AFFAIRS	241.08
06-06	3153150011	ALDERSON REPORTING CO.	05/19/83	COMMITTEE ON FOREIGN AFFAIRS	135.24
06-06	3153150012	NORTH AMERICAN REPORTING	05/18/83	COMMITTEE ON EDUCATION AND LABOR	276.36
06-06	3153150013	NORTH AMERICAN REPORTING	05/19/83	COMMITTEE ON EDUCATION AND LABOR	252.84
06-06	3153150014	NORTH AMERICAN REPORTING	05/19/83	COMMITTEE ON EDUCATION AND LABOR	407.68
06-06	3153150015	NORTH AMERICAN REPORTING	05/18/83	COMMITTEE ON WAYS AND MEANS	891.52
06-06	3153150016	ALDERSON REPORTING CO.	05/04/83	COMMITTEE ON WAYS AND MEANS	815.36
06-06	3153150017	ALDERSON REPORTING CO.	05/05/83	COMMITTEE ON WAYS AND MEANS	624.75
06-06	3153150018	ALDERSON REPORTING CO.	05/10/83	COMMITTEE ON VETERANS AFFAIRS	679.00
06-06	3153150019	NORTH AMERICAN REPORTING	05/24/83	COMMITTEE ON ARMED SERVICES	572.00
06-06	3153150020	ACME REPORTING COMPANY, INC.	04/19/83	COMMITTEE ON ARMED SERVICES	178.75
06-06	3153150021	ACME REPORTING COMPANY, INC.	04/19/83	COMMITTEE ON ARMED SERVICES	510.72
06-06	3153150022	ACME REPORTING COMPANY, INC.	04/19/83	COMMITTEE ON FOREIGN AFFAIRS	196.00
06-06	3153150023	ALDERSON REPORTING CO.	05/24/83	COMMITTEE ON ARMED SERVICES	479.50
06-06	3153150024	ACME REPORTING COMPANY, INC.	05/03/83	COMMITTEE ON ARMED SERVICES	374.50
06-06	3153150025	ACME REPORTING COMPANY, INC.	05/03/83	COMMITTEE ON ARMED SERVICES	247.50
06-06	3153150026	ACME REPORTING COMPANY, INC.	05/11/83	COMMITTEE ON ARMED SERVICES	350.35
06-06	3153150027	ACME REPORTING COMPANY, INC.	05/05/83	COMMITTEE ON ARMED SERVICES	234.85
06-06	3153150028	ACME REPORTING COMPANY, INC.	05/10/83	COMMITTEE ON ARMED SERVICES	355.00
06-06	3153150029	BOWERS REPORTING COMPANY	05/02/83	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	125.00
06-06	3153150030	BOWERS REPORTING COMPANY	05/02/83	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	335.40
06-06	3153150031	AR-TI RECORDING, INC.	05/16/83	SUBCOMMITTEE ON HUMAN SERVICES, SELECT COMMITTEE ON AGING	700.00
06-27	3168060001	ACME REPORTING COMPANY, INC.	04/05/83	COMMITTEE ON ARMED SERVICES	
06-27	3168060002	GALES COURT REPORTING SERVICE	04/25/83	COMMITTEE ON ARMED SERVICES, SUBCOMMITTEE ON INVESTIGATIONS	
06-27	3168060003	TWIN TRAK VOICE WRITERS, INC.	05/17/83	GOVERNMENT OPERATIONS COMMITTEE	
06-27	3168060004				

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
REPORTING HEARINGS—Continued						
06-27	3168060005	TWIN TRAK VOICE WRITERS, INC.	05/18/83	GOVERNMENT OPERATIONS COMMITTEE	572.00	
06-27	3168060006	TWIN TRAK VOICE WRITERS, INC.	05/11/83	GOVERNMENT OPERATIONS COMMITTEE	502.90	
06-27	3168060007	ACME REPORTING COMPANY, INC.	05/17/83	COMMITTEE ON SMALL BUSINESS	342.20	
06-27	3168060008	ACME REPORTING COMPANY, INC.	05/17/83	COMMITTEE ON SMALL BUSINESS	389.40	
06-27	3168060009	ALDERSON REPORTING CO.	04/28/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	298.29	
06-27	3168060010	ALDERSON REPORTING CO.	05/03/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	753.06	
06-27	3168060011	ALDERSON REPORTING CO.	05/03/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	200.49	
06-27	3168060012	ALDERSON REPORTING CO.	05/11/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	200.49	
06-27	3168060013	BERNICE M JACKSON REPORTING CO.	04/25/83	COMMITTEE ON GOVERNMENT OPERATIONS, SUBCOMMITTEE ON GOVERNMENT ACTIVITIES & TRANSPORTATION	414.00	
06-27	3168060014	ALDERSON REPORTING CO.	05/10/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	396.09	
06-27	3168060015	ALDERSON REPORTING CO.	05/10/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	128.52	
06-27	3168060016	ALDERSON REPORTING CO.	05/18/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	137.70	
06-27	3168060017	ACME REPORTING COMPANY, INC.	06/07/83	COMMITTEE ON POST OFFICE & CIVIL SERVICE	450.30	
06-27	3168060018	BRANDENBURG & HASTY	03/26/83	COMMITTEE ON GOVERNMENT OPERATIONS, SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS & HUMAN RESOURCES	303.00	
06-27	3168060019	ACE-FEDERAL REPORTERS, INC.	05/17/83	COMMITTEE ON HOUSE INTERIOR	481.38	
06-27	3168060020	ACE-FEDERAL REPORTERS, INC.	05/19/83	COMMITTEE ON HOUSE INTERIOR	359.34	
06-27	3168060021	ACE-FEDERAL REPORTERS, INC.	05/24/83	COMMITTEE ON HOUSE INTERIOR	135.60	
06-27	3168060022	ACME REPORTING COMPANY, INC.	05/18/83	COMMITTEE ON SMALL BUSINESS	348.10	
06-27	3168060023	ALDERSON REPORTING CO.	05/25/83	COMMITTEE ON WAYS & MEANS	58.24	
06-27	3168060024	ACE-FEDERAL REPORTERS, INC.	04/20/83	COMMITTEE ON HOUSE INTERIOR	71.19	
06-27	3168060025	BRANDENBURG & HASTY	05/13/83	COMMITTEE ON EDUCATION & LABOR, SUBCOMMITTEE ON ELEMENTARY, SECONDARY & VOCATIONAL EDUCATION	565.50	
06-27	3168060026	BRANDENBURG & HASTY	05/14/83	COMMITTEE ON EDUCATION & LABOR, SUBCOMMITTEE ON ELEMENTARY, SECONDARY VOCATIONAL EDUCATION	255.00	
06-27	3168060027	COURT REPORTING SERVICES	05/04/83	COMMITTEE ON SCIENCE & TECHNOLOGY	321.20	
06-27	3168060028	COURT REPORTING SERVICES	05/05/83	COMMITTEE ON SCIENCE & TECHNOLOGY	31.70	
06-27	3168060029	COURT REPORTING SERVICES	05/17/83	COMMITTEE ON SCIENCE & TECHNOLOGY	347.60	
06-27	3168060030	ACME REPORTING COMPANY, INC.	04/12/83	COMMITTEE ON ARMED SERVICES	328.25	
06-27	3168060031	ACME REPORTING COMPANY, INC.	04/14/83	COMMITTEE ON ARMED SERVICES	160.00	
06-27	3168060032	ACME REPORTING COMPANY, INC.	04/14/83	COMMITTEE ON ARMED SERVICES	122.92	
06-27	3168180001	MILLER REPORTING CO. INC.	05/05/83	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	145.86	
06-27	3168180002	MILLER REPORTING CO. INC.	05/11/83	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	175.60	
06-27	3168180003	MILLER REPORTING CO. INC.	05/12/83	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	347.49	
06-27	3168180004	MILLER REPORTING CO. INC.	05/24/83	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	484.77	
06-27	3168180005	MILLER REPORTING CO. INC.	05/24/83	COMMITTEE ON FOREIGN AFFAIRS	331.52	
06-27	3168180006	ALDERSON REPORTING CO.	05/17/83	COMMITTEE ON AGRICULTURE	161.95	
06-27	3168180007	ACME REPORTING COMPANY, INC.	05/17/83	COMMITTEE ON AGRICULTURE	137.10	
06-27	3168180008	ACME REPORTING COMPANY, INC.	04/27/83	COMMITTEE ON AGRICULTURE	837.00	
06-27	3168180009	BERNICE M JACKSON REPORTING CO.	04/30/83	COMMITTEE ON AGRICULTURE	463.15	
06-27	3168180010	ACME REPORTING COMPANY, INC.	05/24/83	COMMITTEE ON AGRICULTURE	541.15	
06-27	3168180011	ACME REPORTING COMPANY, INC.	05/25/83	COMMITTEE ON AGRICULTURE	165.90	
06-27	3168180012	ACME REPORTING COMPANY, INC.	05/24/83	COMMITTEE ON THE JUDICIARY	641.75	
06-27	3168180013	ACE-FEDERAL REPORTERS, INC.	05/04/83	COMMITTEE ON THE JUDICIARY	641.75	

06-27	3168180017	ACE-FEDERAL REPORTERS INC	04/26/83	COMMITTEE ON THE JUDICIARY	91.60
06-27	3168180018	ACE-FEDERAL REPORTERS INC	05/05/83	COMMITTEE ON THE JUDICIARY	89.25
06-27	3168180019	ACE-FEDERAL REPORTERS INC	05/17/83	COMMITTEE ON THE JUDICIARY	91.55
06-27	3168180020	ACE-FEDERAL REPORTERS INC	05/05/83	COMMITTEE ON THE JUDICIARY	240.69
06-27	3168180021	ACE-FEDERAL REPORTERS INC	05/12/83	COMMITTEE ON THE JUDICIARY	40.98
06-27	3168180022	ACE-FEDERAL REPORTERS INC	05/10/83	COMMITTEE ON THE JUDICIARY	301.75
06-27	3168180023	ACE-FEDERAL REPORTERS INC	04/27/83	COMMITTEE ON THE JUDICIARY	237.30
06-27	3168180024	ACE-FEDERAL REPORTERS INC	04/27/83	COMMITTEE ON THE JUDICIARY	298.32
06-27	3168180025	ACE-FEDERAL REPORTERS INC	05/11/83	COMMITTEE ON THE JUDICIARY	763.96
06-27	3168180026	ACE-FEDERAL REPORTERS INC	05/11/83	COMMITTEE ON THE JUDICIARY	160.75
06-27	3168180027	ACE-FEDERAL REPORTERS INC	05/12/83	COMMITTEE ON THE JUDICIARY	153.70
06-27	3168180028	ACE-FEDERAL REPORTERS INC	05/10/83	COMMITTEE ON THE JUDICIARY	52.72
06-27	3168180029	COURT REPORTING SERVICES	05/10/83	COMMITTEE ON MERCHANT MARINE & FISHERIES	901.60
06-27	3168180030	COURT REPORTING SERVICES	05/17/83	COMMITTEE ON MERCHANT MARINE & FISHERIES	277.30
06-27	3168180031	COURT REPORTING SERVICES	05/17/83	COMMITTEE ON MERCHANT MARINE & FISHERIES	358.40
06-27	3168180032	NORTH AMERICAN REPORTING	05/24/83	COMMITTEE ON EDUCATION & LABOR	255.78
06-27	3168180033	NORTH AMERICAN REPORTING	05/24/83	COMMITTEE ON EDUCATION & LABOR	147.00
06-27	3168180034	NORTH AMERICAN REPORTING	05/25/83	COMMITTEE ON EDUCATION & LABOR	114.16
06-27	3174580001	ALDERSON REPORTING CO	06/09/83	COMMITTEE ON FOREIGN AFFAIRS	210.56
06-27	3174580002	ALDERSON REPORTING CO	06/15/83	COMMITTEE ON FOREIGN AFFAIRS	239.84
06-27	3174580003	ACCURATE STENOTYPE	05/16/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	451.40
06-27	3174580004	MARIA C SOTO	05/13/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	693.00
06-27	3174580005	MILLER REPORTING CO INC	05/11/83	COMMITTEE ON RULES	315.00
06-27	3174580006	ACME REPORTING COMPANY, INC	04/19/83	COMMITTEE ON RULES	243.75
06-27	3174580007	MILLER REPORTING CO INC	04/13/83	COMMITTEE ON RULES	88.35
06-27	3174580008	MILLER REPORTING CO INC	04/13/83	COMMITTEE ON RULES	230.00
06-27	3174580009	MILLER REPORTING CO INC	04/20/83	COMMITTEE ON RULES	660.00
06-27	3174580010	MILLER REPORTING CO INC	04/20/83	COMMITTEE ON RULES	37.20
06-27	3174580011	BERNICE M JACKSON REPORTING CO	05/21/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	2090.50
06-27	3174580012	NORTH AMERICAN REPORTING	06/08/83	COMMITTEE ON EDUCATION AND LABOR	267.54
06-27	3174580013	ALDERSON REPORTING CO	04/27/83	HOUSE SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES	709.14
06-27	3174580014	ALDERSON REPORTING CO	05/19/83	SELECT COMMITTEE ON CHILDREN, YOUTH & FAMILIES	25.44
06-27	3174580015	BOULEY SCHLESINGER, DI CURTI	05/20/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	900.00
06-27	3174580016	BOWERS REPORTING COMPANY	06/03/83	COMMITTEE ON SMALL BUSINESS	904.50
06-27	3174580017	ACE-FEDERAL REPORTERS INC	04/27/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	98.31
				TOTAL	195,847.71

FURNITURE AND FURNISHINGS

OFFICIAL EXPENSES

04-06	3089020001	BRUISING PAINT CENTER	03/30/82	FR-7583 - SUPPLIES & MATERIALS	60.00
04-06	3089020002	BRUISING PAINT CENTER	08/27/82	FR-7968 - SUPPLIES & MATERIALS	182.00
04-06	3089020003	BRUISING PAINT CENTER	09/16/82	FR-8015 - SUPPLIES & MATERIALS	22.32
04-06	3089020004	TUE O'Brien CORP	01/21/83	FR-8313 - SUPPLIES & MATERIALS	42.57
04-06	3089020005	CLIP LOCK & HARDWARE	02/04/83	FR-8343 - SUPPLIES & MATERIALS	158.40
04-06	3089020006	FELLOCK'S WILLIS, INC	02/27/83	FR-8382 - CARPET	3,692.64
04-06	3089020007	DREXEL HERITAGE	03/03/83	FR-8408 - SUPPLIES & MATERIALS	156.71
04-06	3089020008	FISHMAN CO	03/08/83	FR-8421 - SUPPLIES & MATERIALS	191.28
04-06	3089020009	BUMMERS LOCK CO	03/10/83	FR-8428 - SUPPLIES & MATERIALS	251.51
04-06	3089020010	COMMERCIAL WIPING CLOTH	03/14/83	FR-8442 - SUPPLIES & MATERIALS	339.00
04-06	3050120001	J. GIBSON McCLAIN	02/22/83	FR-8759-D SUPPLIES AND MATERIALS	764.42
04-06	3050120002	DISTRICT SUPPLY	03/03/83	FR-8412-D SUPPLIES AND MATERIALS	621.50
04-06	3050120003	BOWIE TOOL & EQUIPMENT	03/03/83	FR-8418-D SUPPLIES AND MATERIALS	480.90
04-06	3050120004	MIDDLETOWN LEATHER	02/28/83	FR-8396-D SUPPLIES AND MATERIALS DISCOUNT INCLUDED	2,205.83

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
FURNITURE AND FURNISHINGS—Continued					
04-06	3090120005	MIDDLETOWN LEATHER	03/01/83	FR-8400-D SUPPLIES AND MATERIALS DISCOUNT INCLUDED	2,222.49
04-06	3090120006	MIDDLETOWN LEATHER	03/09/83	FR-8424-D SUPPLIES AND MATERIALS DISCOUNT INCLUDED	2,203.05
04-06	3090120007	JACOBS GARDNER SUPPLY CO.	03/09/83	FR-8426-D SUPPLIES AND MATERIALS	1,344.67
04-06	3090120008	JOHN F. MACQUIRE CO., INC.	03/15/83	FR-8448-D SUPPLIES AND MATERIALS	62.65
04-08	3097790001	MIDDLETOWN LEATHER	02/22/83	FR-8380-D - SUPPLIES AND MATERIALS	2,003.11
04-08	3097790002	JACOBS GARDNER SUPPLY CO.	03/09/83	FR-8427-D - SUPPLIES AND MATERIALS	1,575.00
04-08	3097790003	SCHUMACHER	03/14/83	FR-8443-D - SUPPLIES AND MATERIALS	157.75
04-08	3097790004	CAMELOT CLEANERS	03/31/83	FR-8452-D - SUPPLIES AND MATERIALS	96.00
04-08	3097790005	CAPTOL LOCK & HARDWARE	03/28/83	FR-8471-D - SUPPLIES AND MATERIALS	930.60
04-08	3097790006	W.S. JENKS AND SON	12/13/82	FR-8198-D - SUPPLIES AND MATERIALS	66.40
04-08	3097790007	THE O'BRIEN CORP.	01/13/83	FR-8284-D - SUPPLIES AND MATERIALS	28.39
04-08	3097790008	KENT DESIGN & MFR.	03/10/83	FR-8425-D - SUPPLIES AND MATERIALS	904.90
04-08	3097790009	HERMES INC.	03/15/83	FR-8446-D - SUPPLIES AND MATERIALS	306.31
04-08	3097790010	MANUFACTURES HANOVER COMM.	03/17/83	FR-8452-D - SUPPLIES AND MATERIALS	663.68
04-11	3098830001	ADVANCED EQUIPMENT	02/25/83	SUPPLIES AND MATERIALS	1,844.39
04-11	3098830002	ADVANCED EQUIPMENT	02/25/83	SUPPLIES AND MATERIALS	2,484.30
04-11	3098830003	BEDELL'S	03/22/83	SUPPLIES AND MATERIALS	52.27
04-11	3098830004	UNION HARDWARE	04/04/83	SUPPLIES AND MATERIALS	2.95
04-11	3098830005	THE O'BRIEN CORP.	04/04/83	SUPPLIES AND MATERIALS	817.74
04-16	3103530001	GRAND RAPIDS CRAFTSMAN	01/13/83	FR-8280 - SUPPLIES AND MATERIALS	130.55
04-16	3103530002	GRAND RAPIDS CRAFTSMAN	01/18/83	FR-8290 - SUPPLIES AND MATERIALS	135.00
04-16	3103530003	ROBERTS CO.	03/16/83	FR-8290 - SUPPLIES AND MATERIALS	984.48
04-16	3103530004	MANUFACTURES HANOVER COMM.	03/03/83	FR-8451 - SUPPLIES AND MATERIALS	642.68
04-16	3103530005	MIDDLETOWN LEATHER	01/17/82	FR-8406 - SUPPLIES AND MATERIALS	2,073.46
04-16	3103530006	MIDWEST FASTENER CORP.	12/02/82	FR-8123 - SUPPLIES AND MATERIALS	71.17
04-16	3103530007	M S GINN CO.	01/31/83	FR-8158 - SUPPLIES AND MATERIALS	442.00
04-16	3103530008	M S GINN CO.	01/31/83	FR-8331 - SUPPLIES AND MATERIALS	426.00
04-16	3103530009	M S GINN CO.	01/01/83	FR-8331 - SUPPLIES AND MATERIALS	1,910.00
04-16	3103530010	M S GINN CO.	02/01/83	FR-8335 - FILES	1,910.00
04-16	3103530011	MOHAWK FINISHING INC.	03/25/83	FR-8336 - FILES	79.28
04-16	3103530012	ALLIED PLYWOOD CORP.	03/30/83	FR-8467 - SUPPLIES AND MATERIALS	2,069.76
04-16	3103530013	GRAND RAPIDS DOWEL WORKS	03/30/83	FR-8475 - SUPPLIES AND MATERIALS	28.94
04-16	3103530014	H G ESTERLY CO.	04/04/83	FR-8478 - SUPPLIES AND MATERIALS	14.94
04-16	3103530015	DREXEL HERITAGE	07/29/82	FR-8485 - SUPPLIES AND MATERIALS	17,430.00
04-16	3103530016	SCHUMACHER	01/17/83	FR-7859 - FURNITURE	1,837.50
04-16	3103530017	SCHUMACHER	01/19/83	FR-8288 - DRAPERY MATERIALS	1,898.75
04-16	3103530018	SCHUMACHER	02/01/83	FR-8297 - DRAPERY MATERIALS	1,706.25
04-16	3103530019	BEDELL'S	03/03/83	FR-8334 - DRAPERY MATERIALS	199.78
04-16	3103530020	BEDELL'S	03/31/83	FR-8407 - SUPPLIES AND MATERIALS	128.70
04-16	3103530021	JACOBS GARDNER SUPPLY CO.	03/09/83	FR-8483 - SUPPLIES AND MATERIALS	85.83
04-16	3103530022	STATE SAW & MACHINERY	03/17/83	FR-8426 - SUPPLIES AND MATERIALS	84.25
04-16	3103530023	MANUFACTURES HANOVER COMM.	03/17/83	FR-8436 - SUPPLIES AND MATERIALS	27.35
04-16	3103530024	GAYER'S DRAFTING	03/18/83	FR-8452 - SUPPLIES AND MATERIALS	145.60
04-16	3103530025	DOHLING SAULT PLATED	03/25/83	FR-8452 - SUPPLIES AND MATERIALS	166.80

4-23	3110320003	T. J. SUMAWA/REX/VAVERLY	FR-8498 - SUPPLIES AND MATERIALS	1,075.22
04-25	3110320004	JOHN DUER & SONS	FR-8504 - SUPPLIES AND MATERIALS	179.60
04-25	3110320005	MIDDLETOWN LEATHER	FR-8429 - SUPPLIES AND MATERIALS	2,199.34
04-25	3110320006	CINTAS CORPORATION	FR-8450 - SUPPLIES AND MATERIALS	33.75
04-25	3110320007	CINTAS CORPORATION	FR-8450 - SUPPLIES AND MATERIALS	33.75
04-25	3110320008	CINTAS CORPORATION	FR-8450 - SUPPLIES AND MATERIALS	33.75
04-25	3110320009	CINTAS CORPORATION	FR-8450 - SUPPLIES AND MATERIALS	33.75
04-25	3110320010	CINTAS CORPORATION	FR-8450 - SUPPLIES AND MATERIALS	24.75
04-25	3110320011	CINTAS CORPORATION	FR-8450 - SUPPLIES AND MATERIALS	24.75
04-25	3110320012	CINTAS CORPORATION	FR-8450 - SUPPLIES AND MATERIALS	24.75
04-25	3110320013	CINTAS CORPORATION	FR-8450 - SUPPLIES AND MATERIALS	114.75
04-25	3110320014	CINTAS CORPORATION	FR-8450 - SUPPLIES AND MATERIALS	114.75
04-25	3110320015	CINTAS CORPORATION	FR-8450 - SUPPLIES AND MATERIALS	114.75
04-25	3110320016	CINTAS CORPORATION	FR-8450 - SUPPLIES AND MATERIALS	202.25
04-25	3110320017	CINTAS CORPORATION	FR-8488 - SUPPLIES AND MATERIALS	84.78
04-25	3110320018	SENCO PRODUCTS, INC.	FR-8499 - SUPPLIES AND MATERIALS	1,123.50
04-25	3110320019	F. P. WOLL CO.	FR-8503 - SUPPLIES AND MATERIALS	1,459.76
04-25	3110320020	L. FISHMAN	FR-8422-D - SUPPLIES AND MATERIALS	100.50
04-25	3110550001	MICHAEL HALBIAN	FR-8434-D - SUPPLIES AND MATERIALS	239.88
04-25	3110550002	SEARS, ROEBUCK & CO.	FR-8464-D - SUPPLIES AND MATERIALS	570.49
04-25	3110550003	GILBERT, SPRUANCE CO.	FR-8470-D - SUPPLIES AND MATERIALS	84.00
04-25	3110550004	JACOBS GARDNER SUPPLY CO.	FR-8482-D - SUPPLIES & MATERIALS	121.52
04-25	3110550005	JACOBS GARDNER SUPPLY CO.	FR-8284-D - SUPPLIES AND MATERIALS	29.50
04-25	3110550006	THE O'BRIEN CORP.	FR-8465-D - SUPPLIES AND MATERIALS	114.40
04-25	3110550007	THE O'BRIEN CORP.	FR-8472-D - SUPPLIES AND MATERIALS	1,022.12
04-25	3110550008	RUBBERMAID	FR-8473-D - SUPPLIES AND MATERIALS	69.75
04-25	3110550009	WALL PRODUCTS CO.	FR-8337-D - SUPPLIES AND MATERIALS	115.20
04-25	3110550010	ADVANCED EQUIPMENT	FR-8334-D - FILES	191.00
04-25	3110550011	M S GINN CO.	FR-8365-D - FILES	1,910.00
04-25	3110550012	M S GINN CO.	FR-8366-D - FILES	1,910.00
04-25	3110550013	M S GINN CO.	FR-8401-D - SUPPLIES AND MATERIALS	27,143.96
04-25	3110550014	NEW HERMES INC.	FR-8351-D CARPET	483.97
04-25	3111070001	COLLINS & AIKMAN CORP.	FR-8443-D SUPPLIES & MATERIALS	1,064.27
04-25	3111070002	SCHUMACHER	FR-8454-D SUPPLIES & MATERIALS	337.50
04-25	3111070003	DIE-CUT PRODUCTS CO.	FR-8474-D SUPPLIES & MATERIALS	810.00
04-25	3111070004	MARTIN WIEGAND	FR-8475-D SUPPLIES & MATERIALS	161.60
04-25	3111070005	ALLIED PLYWOOD CORP.	FR-8439-D - SUPPLIES AND MATERIALS	208.83
04-29	3116210001	JUHL PACIFIC	FR-8507-D - SUPPLIES AND MATERIALS	370.52
04-29	3116210002	SPRINGER PENGUIN, INC.	FR-8457-D - SUPPLIES AND MATERIALS	1,958.96
04-29	3116210003	STATE SAW & MACHINERY	FR-8512-D - SUPPLIES AND MATERIALS	77.35
04-29	3116210004	SCHUMACHER	FR-8513-D - SUPPLIES AND MATERIALS	47.40
05-07	3118120001	WASHINGTON CARPET SALES	FR-8384-D - CARPET	4,340.00
05-07	3118120002	BEDELL'S	FR-8407-D - SUPPLIES AND MATERIALS	69.30
05-07	3118120003	DICK VENEZA	FR-8491-D - SUPPLIES AND MATERIALS	76.50
05-07	3118120004	BRUNING PAINT CENTER	FR-8505-D - SUPPLIES AND MATERIALS	428.06
05-09	3118120005	MARTIN WIEGAND	FR-8506-D - SUPPLIES AND MATERIALS	161.40
05-09	3127270001	BRUNING PAINT CENTER	FR-8361.3 - SUPPLIES AND MATERIALS	216.27
05-09	3127270002	BRUNING PAINT CENTER	FR-8481-D - SUPPLIES AND MATERIALS	165.11
05-09	3127270003	KIRSCH COMPANY	FR-8486-D - SUPPLIES AND MATERIALS	43.08
05-09	3127270004	SCHUMACHER	FR-8531-D - SUPPLIES AND MATERIALS	985.37
05-09	3127270005	CENTRAL MOTOR CO.	FR-8578-D - SUPPLIES AND MATERIALS	3.83
05-09	3127270006	THE O'BRIEN CORP.	FR-8465-D - SUPPLIES AND MATERIALS	161.40
05-09	3127270007	THE O'BRIEN CORP.	FR-8567-D - SUPPLIES AND MATERIALS	139.35
05-09	3127270008	NEW HERMES INC.	FR-8494-D - SUPPLIES AND MATERIALS	32.64

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
FURNITURE AND FURNISHINGS—Continued					
05-09	3127270009	MIDDLETOWN LEATHER.....	03/21/83	FR-8455-D - SUPPLIES AND MATERIALS.....	2,208.60
05-09	3127270010	T. BAIRD MCILWAIN LUMBER.....	04/18/83	FR-8534-D - SUPPLIES AND MATERIALS.....	575.97
05-10	3127150001	GLASS DISTRIBUTORS.....	04/07/83	FR-8509 - SUPPLIES AND MATERIALS.....	487.04
05-10	3127150002	SENGO PRODUCTS, INC.....	04/12/83	FR-8518 - SUPPLIES AND MATERIALS.....	64.12
05-10	3127150003	NEWTON-NERO-CORP.....	04/18/83	FR-8535 - SUPPLIES AND MATERIALS.....	932.36
05-10	3127150004	F. SCHUMACHER/WAVERLY.....	04/19/83	FR-8536 - SUPPLIES AND MATERIALS.....	159.25
05-10	3127150005	M S GINN CO.....	02/15/83	FR-8356 - FILES.....	1,910.00
05-10	3127150006	M S GINN CO.....	02/17/83	FR-8371 - FILES.....	1,910.00
05-10	3127150007	M S GINN CO.....	02/17/83	FR-8372 - FILES.....	1,910.00
05-10	3127150008	M S GINN CO.....	02/24/83	FR-8388 - FILES.....	1,910.00
05-10	3127150009	THE O'BRIEN CORP.....	01/11/83	FR-8260 - SUPPLIES AND MATERIALS.....	170.76
05-10	3127150010	BLAYDES LOCK CO.....	01/14/83	FR-8286 - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	2,341.71
05-10	3127150011	M S GINN CO.....	02/15/83	FR-8353 - FILES.....	1,910.00
05-10	3127150012	M S GINN CO.....	02/15/83	FR-8355 - FILES.....	1,910.00
05-10	3127150013	BEDELL'S.....	03/30/83	FR-8476 - SUPPLIES AND MATERIALS.....	30.00
05-11	3129080001	GRAND RAPIDS CRAFTSMAN.....	12/29/82	FRAMES.....	402.93
05-11	3129080002	W.T. WEAVER & SONS.....	01/10/83	SUPPLIES AND MATERIALS.....	130.00
05-11	3129080003	W.T. WEAVER & SONS.....	03/10/83	SUPPLIES AND MATERIALS.....	249.60
05-11	3129080004	M S GINN CO.....	03/11/83	SUPPLIES AND MATERIALS.....	67.50
05-11	3129080005	H. MAIMON CO.....	04/12/83	SUPPLIES AND MATERIALS.....	77.78
05-11	3129080006	BEDELL'S.....	04/13/83	SUPPLIES AND MATERIALS.....	267.10
05-11	3129080007	TURNER & STEYMOUR MFG.....	04/15/83	SUPPLIES AND MATERIALS.....	1,943.52
05-11	3129080008	NEW HERMES, INC.....	04/15/83	SUPPLIES AND MATERIALS.....	259.67
05-11	3129080009	MIDWEST FASTENER.....	04/15/83	SUPPLIES AND MATERIALS.....	95.87
05-11	3129080010	SACKER PRODUCTS.....	04/15/83	SUPPLIES AND MATERIALS.....	450.70
05-16	3132020001	PORTER CABLE CORP.....	04/18/83	SUPPLIES AND MATERIALS.....	37.14
05-16	3132020002	BLACK & DECKER.....	02/17/83	FR-8369-D SUPPLIES AND MATERIALS DISCOUNT INCLUDED	12.47
05-16	3132020003	JOHL PACIFIC.....	04/25/83	FR-8549-D SUPPLIES AND MATERIALS.....	174.03
05-16	3132020004	JOHN DUER & SONS.....	04/25/83	FR-8557-D SUPPLIES AND MATERIALS.....	430.00
05-16	3132020005	L. FISHERMAN CO.....	04/26/83	FR-8558-D SUPPLIES AND MATERIALS.....	141.36
05-16	3132020006	STATE SAW & MACHINERY.....	04/27/83	FR-8489-D SUPPLIES AND MATERIALS.....	198.00
05-16	3132020007	STATE SAW & MACHINERY.....	04/25/83	FR-8487-D SUPPLIES AND MATERIALS.....	54.55
05-16	3132020008	PAULS ELECTRIC.....	04/26/83	FR-8542-D SUPPLIES AND MATERIALS.....	123.00
05-16	3132020009	PAULS ELECTRIC.....	04/26/83	FR-8564-D SUPPLIES AND MATERIALS.....	161.00
05-16	3132020010	GARDEN STATE WHOLESALEERS.....	05/04/83	FR-8468-D SUPPLIES AND MATERIALS.....	126.75
05-16	3132020011	MIDDLETOWN LEATHER.....	03/25/83	FR-8495-D SUPPLIES AND MATERIALS.....	2,221.56
05-16	3132020012	MIDDLETOWN LEATHER.....	04/12/83	FR-8516-D SUPPLIES AND MATERIALS.....	2,048.59
05-16	3132020013	THE O'BRIEN CORP.....	04/12/83	FR-8563-D SUPPLIES AND MATERIALS.....	96.00
05-16	3132020014	ALLIED PLYWOOD CORP.....	04/27/83	FR-8570-D SUPPLIES AND MATERIALS.....	625.60
05-16	3132110001	UNION HARDWARE.....	04/28/83	FR-8480-D SUPPLIES AND MATERIALS.....	2.95
05-16	3132110002	W. W. GRAINGER, INC.....	04/12/83	FR-8517-D SUPPLIES AND MATERIALS.....	10.01
05-16	3132110003	BEDELL'S.....	04/15/83	FR-8528-D SUPPLIES AND MATERIALS DISCOUNT INCLUDED	488.81
05-16	3132110004	CAPITOL LOCK & HARDWARE.....	04/15/83	FR-8552-D SUPPLIES AND MATERIALS.....	280.97
05-16	3132110005	F. SCHUMACHER/WAVERLY.....	04/25/83	FR-8585-D SUPPLIES AND MATERIALS.....	78.53
05-24	3139060001	F. SCHUMACHER/WAVERLY.....	05/05/83	FR-7910. DRAPERY MATERIALS.....	2,104.87
05-24	3139060002	F. SCHUMACHER/WAVERLY.....	08/16/82	FR-8018. DRAPERY MATERIALS.....	2,550.00

05-24	3139060005	L. FISHMAN	05/04/83	FR 8584 - SUPPLIES & MATERIALS	168.00
05-24	3139060006	W. W. GRANGER, INC	03/30/83	FR 8477 - SUPPLIES & MATERIALS	23.28
05-24	3139060007	REICO	03/31/83	FR 8484 - SUPPLIES AND MATERIALS	238.00
05-24	3139060008	MIDTOWN LEATHER	04/05/83	FR 8496 - SUPPLIES AND MATERIALS	2,066.05
05-24	3139060009	MIDWEST FASTENER CORP	04/15/83	FR 8532 - SUPPLIES & MATERIALS	9.88
05-24	3139060010	T BAIRD MCILVAIN	04/28/83	FR 8575 - SUPPLIES & MATERIALS	2,185.94
05-24	3139060011	NEW HERMES INC	04/05/83	FR 8494 - SUPPLIES AND MATERIALS	138.00
05-24	3139060012	NEW HERMES INC	04/19/83	FR 8537 - SUPPLIES & MATERIALS	33.52
05-24	3139060013	NEW HERMES INC	04/27/83	FR 8560 - SUPPLIES & MATERIALS	90.67
05-24	3139060014	POTOMAC TOOL & DRILLING	04/29/83	FR 8579 - SUPPLIES AND MATERIALS	188.80
05-24	3139060015	POTOMAC TOOL & DRILLING	05/09/83	FR 8590 - SUPPLIES & MATERIALS	164.52
05-24	3139060016	BRUNING PAINT CENTER	04/28/83	FR 8569 - SUPPLIES AND MATERIALS	166.80
05-24	3139060017	BEDELLS	04/19/83	FR 8540 - SUPPLIES & MATERIALS	210.47
05-24	3139060018	BEDELLS	04/28/83	FR 8571 - SUPPLIES AND MATERIALS	25.74
05-24	3139060019	BEDELLS	04/28/83	FR 8570 - SUPPLIES & MATERIALS	924.00
05-24	3139060020	ALLIED PLYWOOD CORP	05/04/83	FR 8563 - SUPPLIES & MATERIALS	192.72
05-24	3139060021	ALLIED PLYWOOD CORP	05/04/83	FR 8450 - SUPPLIES AND MATERIALS	31.50
05-24	3140550001	CINTAS CORPORATION	03/16/83	FR 8450 - SUPPLIES AND MATERIALS	33.75
05-24	3140550002	CINTAS CORPORATION	03/16/83	FR 8450 - SUPPLIES AND MATERIALS	33.75
05-24	3140550003	CINTAS CORPORATION	03/16/83	FR 8450 - SUPPLIES AND MATERIALS	33.75
05-24	3140550004	CINTAS CORPORATION	03/16/83	FR 8450 - SUPPLIES AND MATERIALS	33.75
05-24	3140550005	CINTAS CORPORATION	03/16/83	FR 8450 - SUPPLIES AND MATERIALS	24.75
05-24	3140550006	CINTAS CORPORATION	03/16/83	FR 8450 - SUPPLIES AND MATERIALS	24.75
05-24	3140550007	CINTAS CORPORATION	03/16/83	FR 8450 - SUPPLIES AND MATERIALS	24.75
05-24	3140550008	CINTAS CORPORATION	03/16/83	FR 8450 - SUPPLIES AND MATERIALS	24.75
05-24	3140550009	CINTAS CORPORATION	03/16/83	FR 8450 - SUPPLIES AND MATERIALS	24.75
05-24	3140550010	CINTAS CORPORATION	03/16/83	FR 8450 - SUPPLIES AND MATERIALS	143.50
05-24	3140550011	CINTAS CORPORATION	03/16/83	FR 8450 - SUPPLIES AND MATERIALS	85.35
05-24	3140550012	CINTAS CORPORATION	03/16/83	FR 8450 - SUPPLIES AND MATERIALS	130.50
05-24	3140550013	CINTAS CORPORATION	03/16/83	FR 8450 - SUPPLIES AND MATERIALS	115.75
05-24	3140550014	CINTAS CORPORATION	03/16/83	FR 8450 - SUPPLIES AND MATERIALS	114.75
05-24	3140550015	CINTAS CORPORATION	03/16/83	FR 8450 - SUPPLIES AND MATERIALS	662.14
05-24	3140550016	WM T BURNETT & CO	04/19/83	FR 8539 - SUPPLIES AND MATERIALS	739.73
05-24	3140550017	THE O'BRIEN CORP	04/21/83	FR 8543 - SUPPLIES AND MATERIALS	17.93
05-24	3140550018	ALLIED PRODUCTS	04/26/83	FR 8556 - SUPPLIES AND MATERIALS	18.54
05-24	3140550019	BLACK & DECKER (US)	04/28/83	FR 8572 - SUPPLIES AND MATERIALS	37.75
05-26	3145550001	EVERSHARP MACHINERY	01/31/83	FR 8333 - SUPPLIES AND MATERIALS	1,125.00
05-26	3145550002	M S GINN CO	03/11/83	FR 8435 - SUPPLIES & MATERIALS	1,910.00
05-26	3145550003	M S GINN CO	03/15/83	FR 8447 - FILES	46.21
05-26	3145550004	THE O'BRIEN CORP	03/30/83	FR 8479 - SUPPLIES & MATERIALS	2,105.58
05-26	3145550005	FNB FINANCIAL CO	04/07/83	FR 8510 - SUPPLIES & MATERIALS	1,220.33
05-26	3145550006	AMERICAN ROBIN	04/21/83	FR 8545 - SUPPLIES & MATERIALS	223.75
05-26	3145550007	GILBERT SPRUANCE CO	04/27/83	FR 8561 - SUPPLIES & MATERIALS	440.00
05-26	3145550008	GILBERT SPRUANCE CO	05/04/83	FR 8581 - SUPPLIES & MATERIALS	250.00
05-26	3145550009	GILBERT SPRUANCE CO	05/19/83	FR 8618 - SUPPLIES & MATERIALS	1,003.20
05-31	3151110001	ALLIED PLYWOOD CORP	05/09/83	FR 8596 - SUPPLIES & MATERIALS	12.00
05-31	3151110002	W T WEAVER	10/14/82	FR 8064 - D SUPPLIES AND MATERIALS	20.40
05-31	3151110003	W T WEAVER	02/17/83	FR 8373 - D SUPPLIES AND MATERIALS	290.09
05-31	3151110004	GILBERT SPRUANCE CO	05/04/83	FR 8525 - D SUPPLIES AND MATERIALS	588.50
05-31	3151110005	GLASS DISTRIBUTORS	05/04/83	FR 8581 - D SUPPLIES AND MATERIALS	456.60
06-03	3153110001	DOMINION ELECTRIC	05/12/83	FR 8600 - D SUPPLIES AND MATERIALS	18.80
06-03	3153110002	THOMPSON & COOKE, INC	05/09/83	FR 8593 - SUPPLIES AND MATERIALS	13.89
06-03	3153110003	BOWMAN BARNES DIST	05/12/83	FR 8603 - SUPPLIES AND MATERIALS	228.16
06-03	3153110004	JOHN DUER & SONS, INC	05/17/83	FR 8609 - SUPPLIES AND MATERIALS	39.50
06-03	3153110005	JOHN DUER & SONS, INC	05/12/83	FR 8604 - SUPPLIES & MATERIALS	15.60
06-03	3153110005	JOHN DUER & SONS, INC	05/19/83	FR 8616 - SUPPLIES AND MATERIALS	

(DISCOUNT INCLUDED)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
06-10	3158110001	J. GIBSON MCILVAIN	04/05/83	SUPPLIES AND MATERIALS	684.45
06-10	3158110002	SEARS ROEBUCK & CO.	05/17/83	SUPPLIES AND MATERIALS	394.90
06-10	3158110003	STATE SAW & MACHINERY	05/10/83	SUPPLIES AND MATERIALS	172.75
06-10	3158110004	STATE SAW & MACHINERY	05/24/83	SUPPLIES AND MATERIALS	106.55
06-10	3158110005	ALLIED PLYWOOD CORP.	05/23/83	SUPPLIES AND MATERIALS	249.85
06-10	3158110006	WALL PRODUCTS CO.	02/17/83	SUPPLIES AND MATERIALS	139.52
06-10	3158110007	BOWMAN BARNES DIST.	05/17/83	SUPPLIES AND MATERIALS	627.44
06-10	3158110008	SCHUMACHER	05/19/83	SUPPLIES AND MATERIALS	1,302.67
06-10	3158110009	FRANKEL ASSOCIATES, INC.	05/19/83	SUPPLIES AND MATERIALS	1,187.84
06-10	3160020001	M S GINN CO.	12/02/82	SUPPLIES AND MATERIALS	1,362.60
06-10	3160020002	E R CARPENTER CO.	04/25/83	SUPPLIES AND MATERIALS	1,326.00
06-10	3160020003	F. P. WOLL CO.	05/24/83	SUPPLIES AND MATERIALS	1,396.01
06-10	3160020004	GILBERT SPRUANCE CO.	05/26/83	SUPPLIES AND MATERIALS	1,123.50
06-10	3160020005	WOSLER SAFE CO.	04/07/83	SUPPLIES AND MATERIALS	44.75
06-10	3160020006	BRUINING PAINT CENTER	04/12/83	SUPPLIES AND MATERIALS	1,520.55
06-10	3160020007	BEDELL'S	06/01/83	SUPPLIES AND MATERIALS	319.20
06-10	3160020008	NEW HERMES INC.	05/09/83	SUPPLIES AND MATERIALS	1,014.98
06-10	3160020009	MFG. HANOVER COMMERCIAL	05/12/83	SUPPLIES AND MATERIALS	235.12
06-10	3160020010	CAVALIER FABRICS	05/19/83	SUPPLIES AND MATERIALS	55.57
06-10	3160020011	CAVALIER FABRICS	05/12/83	SUPPLIES AND MATERIALS	709.25
06-10	3160020012	CAVALIER FABRICS	05/23/83	SUPPLIES AND MATERIALS	266.40
06-10	3160020013	CAVALIER FABRICS	05/23/83	SUPPLIES AND MATERIALS	19.10
06-10	3160020014	M S GINN CO.	12/07/82	SUPPLIES AND MATERIALS	1,326.00
06-10	3160020015	MOSLER SAFE CO.	04/12/83	SUPPLIES AND MATERIALS	1,427.24
06-10	3160020016	POTOMAC TOOL & DRILLING	06/02/83	SUPPLIES AND MATERIALS	16.58
06-21	3168020001	SANDSTROM ASSOCIATES	02/25/83	SUPPLIES & MATERIALS FR-8389	1,913.00
06-21	3168020002	SANDSTROM ASSOCIATES	03/01/83	SUPPLIES & MATERIALS FR-8398	1,913.00
06-21	3168020003	SANDSTROM ASSOCIATES	03/03/83	SUPPLIES & MATERIALS FR-8409	894.00
06-21	3168020004	SANDSTROM ASSOCIATES	03/15/83	SUPPLIES & MATERIALS FR-8445	1,600.00
06-21	3168020005	M S GINN CO.	04/04/83	FILES FR-8487	1,910.00
06-21	3168020006	MIDDLTOWN LEATHER	05/16/83	SUPPLIES & MATERIALS DISCOUNT INCLUDED FR-8607	2,147.51
06-21	3168020007	DISTRICT SUPPLY	05/16/83	SUPPLIES & MATERIALS FR-8608	30.80
06-21	3168020008	PORTER CABLE CORP.	05/18/83	SUPPLIES & MATERIALS FR-8613	12.71
06-21	3168020009	BLAYDES LOCK CO.	05/19/83	SUPPLIES & MATERIALS FR-8614	412.61
06-21	3168020010	SCALAMANDRE	05/19/83	SUPPLIES & MATERIALS FR-8623	807.68
06-21	3168020011	M S GINN CO.	05/19/83	FILES FR-8500	1,910.00
06-21	3168020012	M S GINN CO.	04/07/83	FILES FR-8502	1,910.00
06-21	3168020013	OLIVER MACHINERY	04/21/83	SUPPLIES & MATERIALS FR-8546	247.48
06-21	3168020014	PEICO	04/27/83	SUPPLIES & MATERIALS FR-8562	715.20
06-21	3168020015	CINTAS CORPORATION	05/18/83	SUPPLIES & MATERIALS FR-8610	106.50
06-21	3168020016	CINTAS CORPORATION	05/18/83	SUPPLIES & MATERIALS FR-8610	112.50
06-21	3168020017	CINTAS CORPORATION	05/18/83	SUPPLIES & MATERIALS FR-8610	126.40
06-21	3168020018	CINTAS CORPORATION	05/18/83	SUPPLIES & MATERIALS FR-8610	31.50
06-21	3168020019	CINTAS CORPORATION	05/18/83	SUPPLIES & MATERIALS FR-8610	31.50
06-21	3168020020	CINTAS CORPORATION	05/18/83	SUPPLIES & MATERIALS FR-8610	31.50
06-21	3168020021	CINTAS CORPORATION	05/18/83	SUPPLIES & MATERIALS FR-8610	31.50
06-21	3168020022	CINTAS CORPORATION	05/18/83	SUPPLIES & MATERIALS FR-8610	43.90

06-24	3171200001	MIDDLETOWN LEATHER	03/23/83	SUPPLIES & MATERIALS DISCOUNT INCLUDED	24.75
06-24	3171200002	MIDDLETOWN LEATHER	04/20/83	SUPPLIES AND MATERIALS	2,258.59
06-24	3171200003	SCHUMACHER	05/24/83	SUPPLIES AND MATERIALS	2,085.49
06-24	3171200004	PEACH TREE FABRICS	05/31/83	SUPPLIES AND MATERIALS	311.75
06-24	3171200005	BEDELL'S	06/02/83	SUPPLIES AND MATERIALS DISCOUNT INCLUDED	604.80
06-27	3173230001	SCHUMACHER	09/21/83	FR-8026 - DRAPERY MATERIALS	173.25
06-27	3173230002	M S GINN CO	03/11/83	FR-8437-D - SUPPLIES AND MATERIALS	1,356.05
06-27	3173230003	M S GINN CO	04/28/83	FR-8568-D - SUPPLIES AND MATERIALS	136.80
06-27	3173230004	L. FISHERMAN	06/10/83	FR-8683-D - SUPPLIES AND MATERIALS	498.00
06-27	3173230005	FALLS CHURCH AUTO PARTS, INC	02/17/83	FR-8370-D - SUPPLIES AND MATERIALS	886.14
06-27	3173230006	FALLS CHURCH AUTO PARTS, INC	03/02/83	FR-8402-D - SUPPLIES AND MATERIALS	245.19
06-27	3173230007	FALLS CHURCH AUTO PARTS, INC	03/10/83	FR-8431-D - SUPPLIES AND MATERIALS	41.70
06-27	3173230008	FALLS CHURCH AUTO PARTS, INC	03/22/83	FR-8458-D - SUPPLIES AND MATERIALS	23.48
06-27	3173230009	FALLS CHURCH AUTO PARTS, INC	03/23/83	FR-8461-D - SUPPLIES AND MATERIALS	27.12
06-27	3173230010	FALLS CHURCH AUTO PARTS, INC	01/12/83	FR-8275-D - SUPPLIES AND MATERIALS	153.14
06-27	3173230011	FALLS CHURCH AUTO PARTS, INC	04/12/83	FR-8514-D - SUPPLIES AND MATERIALS	63.51
06-27	3173230012	FALLS CHURCH AUTO PARTS, INC	04/14/83	FR-8524-D - SUPPLIES AND MATERIALS	9.37
06-27	3173230013	FALLS CHURCH AUTO PARTS, INC	04/15/83	FR-8527-D - SUPPLIES AND MATERIALS	100.98
06-27	3173230014	FALLS CHURCH AUTO PARTS, INC	05/12/83	FR-8599-D - SUPPLIES AND MATERIALS	10.95
06-27	3173230015	BAER SLADE CORP	05/12/83	FR-8636 - SUPPLIES AND MATERIALS	24.00
06-27	3173230016	GEORGIA COATED FABRICS CO	05/26/83	FR-8646 - SUPPLIES AND MATERIALS	180.00
06-27	3173230017	ALLIED PLYWOOD CORP	06/01/83	FR-8647 - SUPPLIES AND MATERIALS	1,317.50
06-27	3173230018	ALLIED PLYWOOD CORP	06/06/83	FR-8656 - SUPPLIES AND MATERIALS	684.00
06-27	3173230019	STATE SAW & MACHINERY	06/07/83	FR-8653 - SUPPLIES AND MATERIALS	413.80
06-29	3178110001	ALLIED PRODUCTS	04/26/83	FR-8556-D SUPPLIES & MATERIALS	42.75
06-29	3178110002	READ PLASTICS	05/06/83	FR-8589-D SUPPLIES & MATERIALS	55.75
06-29	3178110003	MIDDLETOWN LEATHER	05/12/83	FR-8606-D SUPPLIES & MATERIALS DISCOUNT INCLUDED	18.90
06-29	3178110004	GILBERT SPRUANCE CO	06/09/83	FR-8673 SUPPLIES & MATERIALS DISCOUNT INCLUDED	1,993.85
06-29	3178110005	P & A JEWELERS, INC	06/17/83	FR-8712-D SUPPLIES & MATERIALS	812.79
					251.00
TOTAL					219,574.78

EDUCATION OF PAGES

OFFICIAL EXPENSES

05-23	3138290001	PUBLIC SCHOOLS OF THE DIST OF COLUMBIA	04/01/8304/30/83	YEIMBURSEMENT FOR EDUCATIONAL SERVICES PROVIDED TO THE CAPITOL PAGE SCHOOL 3RD QT - FY83	63,293.00
TOTAL					63,293.00

OFFICIAL MAIL COST

OFFICIAL EXPENSES

04-06	3096040001	DISBURSING OFFICER	03/01/8303/31/83	PROVISIONAL REIMBURSEMENT TO THE POSTAL SERVICE FOR FRANKED MAIL USAGE FOR THE MONTH OF MARCH	4599,665.00
04-12	3098150001	DISBURSING OFFICER	01/01/8301/31/83	PARTIAL PROVISIONAL REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR THE MONTH OF JANUARY, 1983	2731,930.89
TOTAL					7,331,595.89

ADJUSTMENTS / REFUNDS

04-06	3172990001	DISBURSING OFFICER	03/01/8303/31/83	REFUND DUE TO REIMBURSEMENT FOR FRANKED MAIL SERVICE	(24.40)
TOTAL					(24.40)

TOTAL DISBURSEMENTS**HOUSE LEADERSHIP OFFICES****OFFICE OF THE SPEAKER**

EXPENSES FOR THREE MONTH PERIOD	\$5,715.37
SALARIES FOR THREE MONTH PERIOD	169,672.45
TOTAL PAID FOR THREE MONTH PERIOD	175,387.82

OFFICE OF THE MAJORITY FLOOR LEADER

EXPENSES FOR THREE MONTH PERIOD	2,694.89
SALARIES FOR THREE MONTH PERIOD	144,217.61
TOTAL PAID FOR THREE MONTH PERIOD	146,912.50

OFFICE OF THE MINORITY FLOOR LEADER

EXPENSES FOR THREE MONTH PERIOD	5,300.14
SALARIES FOR THREE MONTH PERIOD	122,468.04
TOTAL PAID FOR THREE MONTH PERIOD	127,768.18

OFFICE OF THE MAJORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	188.35
SALARIES FOR THREE MONTH PERIOD	94,158.13
TOTAL PAID FOR THREE MONTH PERIOD	94,346.48

OFFICE OF THE CHIEF DEPUTY-MAJORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	323.89
SALARIES FOR THREE MONTH PERIOD	22,524.30
TOTAL PAID FOR THREE MONTH PERIOD	22,848.19

OFFICE OF THE MINORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	5,499.22
SALARIES FOR THREE MONTH PERIOD	79,841.54
REFUNDS AND ADJUSTMENTS	(9,321.77)
TOTAL PAID FOR THREE MONTH PERIOD	76,018.99

OFFICE OF THE CHIEF DEPUTY-MINORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	1,868.20
SALARIES FOR THREE MONTH PERIOD	12,387.32
REFUNDS AND ADJUSTMENTS	9,321.77
TOTAL PAID FOR THREE MONTH PERIOD	23,577.29

TOTAL DISBURSEMENTS HOUSE LEADERSHIP OFFICES	666,859.45
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SALARIES, OFFICERS AND EMPLOYEES**OFFICE OF THE CLERK**

SALARIES FOR THREE MONTH PERIOD	3,063,829.04
REFUNDS AND ADJUSTMENTS	(1,707.60)
MILITARY COLA	341.88
TOTAL PAID FOR THREE MONTH PERIOD	3,062,463.32

OFFICE OF THE SERGEANT AT ARMS

EXPENSES FOR THREE MONTH PERIOD	640.96
SALARIES FOR THREE MONTH PERIOD	4,167,668.87
MILITARY COLA	16,043.80
TOTAL PAID FOR THREE MONTH PERIOD	4,184,353.63

OFFICE OF THE DOORKEEPER

EXPENSES FOR THREE MONTH PERIOD	530.96
SALARIES FOR THREE MONTH PERIOD	1,466,569.59
MILITARY COLA	191.40
TOTAL PAID FOR THREE MONTH PERIOD	1,467,291.95

OFFICE OF THE POSTMASTER

EXPENSES FOR THREE MONTH PERIOD	9,618.21
SALARIES FOR THREE MONTH PERIOD	491,281.48
REFUNDS AND ADJUSTMENTS	(1,093.75)
TOTAL PAID FOR THREE MONTH PERIOD	499,805.94

TOTAL DISBURSEMENTS—Continued

SALARIES, OFFICERS AND EMPLOYEES—Continued

OFFICE OF THE CHAPLAIN

SALARIES FOR THREE MONTH PERIOD	16,800.00
TOTAL PAID FOR THREE MONTH PERIOD	16,800.00

OFFICE OF THE PARLIAMENTARIAN

SALARIES FOR THREE MONTH PERIOD	\$125,075.04
TOTAL PAID FOR THREE MONTH PERIOD	125,075.04

OFFICE OF THE LAW REVISION COUNSEL

EXPENSES FOR THREE MONTH PERIOD	1,496.30
SALARIES FOR THREE MONTH PERIOD	165,078.31
TOTAL PAID FOR THREE MONTH PERIOD	166,574.61

OFFICE OF THE LEGISLATIVE COUNSEL

EXPENSES FOR THREE MONTH PERIOD	16,560.95
SALARIES FOR THREE MONTH PERIOD	504,728.78
TOTAL PAID FOR THREE MONTH PERIOD	521,289.73

TECHNICAL ASSISTANT, OFFICE OF THE ATTENDING PHYSICIAN

SALARIES FOR THREE MONTH PERIOD	10,099.77
MILITARY COLA	202.74
TOTAL PAID FOR THREE MONTH PERIOD	10,302.51

HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE

EXPENSES FOR THREE MONTH PERIOD	2,757.59
SALARIES FOR THREE MONTH PERIOD	96,972.35
TOTAL PAID FOR THREE MONTH PERIOD	99,729.94

HOUSE DEMOCRATIC CAUCUS

EXPENSES FOR THREE MONTH PERIOD	188.39
SALARIES FOR THREE MONTH PERIOD	35,227.38
TOTAL PAID FOR THREE MONTH PERIOD	35,415.77

HOUSE REPUBLICAN CONFERENCE

EXPENSES FOR THREE MONTH PERIOD	5,798.33
SALARIES FOR THREE MONTH PERIOD	105,145.12
TOTAL PAID FOR THREE MONTH PERIOD	110,943.45

SIX MINORITY EMPLOYEES

SALARIES FOR THREE MONTH PERIOD	76,479.06
TOTAL PAID FOR THREE MONTH PERIOD	76,479.06

L.B.J. INTERNS

SALARIES FOR THREE MONTH PERIOD	289,451.01
TOTAL PAID FOR THREE MONTH PERIOD	289,451.01

FORMER SPEAKERS' STAFF

SALARIES FOR THREE MONTH PERIOD	14,624.25
TOTAL PAID FOR THREE MONTH PERIOD	14,624.25

MISCELLANEOUS ITEMS

SALARIES FOR THREE MONTH PERIOD	22,014.30
TOTAL PAID FOR THREE MONTH PERIOD	22,014.30

TOTAL DISBURSEMENTS SALARIES, OFFICERS AND EMPLOYEES	10,702,614.51
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COMMITTEE EMPLOYEES

COMMITTEE ON AGRICULTURE

SALARIES FOR THREE MONTH PERIOD	317,640.29
MILITARY COLA	648.93
TOTAL PAID FOR THREE MONTH PERIOD	318,289.22

TOTAL DISBURSEMENTS—Continued

COMMITTEE EMPLOYEES—Continued

COMMITTEE ON APPROPRIATIONS

SALARIES FOR THREE MONTH PERIOD	1,378,882.88
MILITARY COLA	1,180.26
TOTAL PAID FOR THREE MONTH PERIOD	1,380,063.14

COMMITTEE ON ARMED SERVICES

SALARIES FOR THREE MONTH PERIOD	302,904.92
MILITARY COLA	904.95
TOTAL PAID FOR THREE MONTH PERIOD	303,809.87

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

SALARIES FOR THREE MONTH PERIOD	\$307,590.66
TOTAL PAID FOR THREE MONTH PERIOD	307,590.66

COMMITTEE ON THE BUDGET

SALARIES FOR THREE MONTH PERIOD	988,245.25
REFUNDS AND ADJUSTMENTS	(1,000.00)
TOTAL PAID FOR THREE MONTH PERIOD	987,245.25

COMMITTEE ON THE DISTRICT OF COLUMBIA

SALARIES FOR THREE MONTH PERIOD	295,330.21
TOTAL PAID FOR THREE MONTH PERIOD	295,330.21

COMMITTEE ON EDUCATION AND LABOR

SALARIES FOR THREE MONTH PERIOD	328,610.60
TOTAL PAID FOR THREE MONTH PERIOD	328,610.60

COMMITTEE ON ENERGY AND COMMERCE

SALARIES FOR THREE MONTH PERIOD	377,478.03
MILITARY COLA	99.63
TOTAL PAID FOR THREE MONTH PERIOD	377,577.66

COMMITTEE ON FOREIGN AFFAIRS

SALARIES FOR THREE MONTH PERIOD	371,652.54
MILITARY COLA	182.70
TOTAL PAID FOR THREE MONTH PERIOD	371,835.24

COMMITTEE ON GOVERNMENT OPERATIONS

SALARIES FOR THREE MONTH PERIOD	248,875.26
TOTAL PAID FOR THREE MONTH PERIOD	248,875.26

COMMITTEE ON HOUSE ADMINISTRATION

SALARIES FOR THREE MONTH PERIOD	261,011.85
TOTAL PAID FOR THREE MONTH PERIOD	261,011.85

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

SALARIES FOR THREE MONTH PERIOD	226,383.06
MILITARY COLA	170.46
TOTAL PAID FOR THREE MONTH PERIOD	226,553.52

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

SALARIES FOR THREE MONTH PERIOD	376,296.87
MILITARY COLA	197.16
TOTAL PAID FOR THREE MONTH PERIOD	376,494.03

COMMITTEE ON THE JUDICIARY

SALARIES FOR THREE MONTH PERIOD	359,626.54
MILITARY COLA	40.71
TOTAL PAID FOR THREE MONTH PERIOD	359,667.25

TOTAL DISBURSEMENTS—Continued**COMMITTEE EMPLOYEES—Continued****COMMITTEE ON MERCHANT MARINE AND FISHERIES**

SALARIES FOR THREE MONTH PERIOD	338,389.54
MILITARY COLA	881.61
TOTAL PAID FOR THREE MONTH PERIOD	339,271.15

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

SALARIES FOR THREE MONTH PERIOD	338,471.56
TOTAL PAID FOR THREE MONTH PERIOD	338,471.56

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

SALARIES FOR THREE MONTH PERIOD	391,300.03
TOTAL PAID FOR THREE MONTH PERIOD	391,300.03

COMMITTEE ON RULES

SALARIES FOR THREE MONTH PERIOD	296,419.85
TOTAL PAID FOR THREE MONTH PERIOD	296,419.85

COMMITTEE ON SCIENCE AND TECHNOLOGY

SALARIES FOR THREE MONTH PERIOD	\$333,891.70
TOTAL PAID FOR THREE MONTH PERIOD	333,891.70

COMMITTEE ON SMALL BUSINESS

SALARIES FOR THREE MONTH PERIOD	289,483.84
TOTAL PAID FOR THREE MONTH PERIOD	289,483.84

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

SALARIES FOR THREE MONTH PERIOD	175,631.03
TOTAL PAID FOR THREE MONTH PERIOD	175,631.03

COMMITTEE ON VETERANS AFFAIRS

SALARIES FOR THREE MONTH PERIOD	180,710.64
MILITARY COLA	427.83
TOTAL PAID FOR THREE MONTH PERIOD	181,138.47

COMMITTEE ON WAYS AND MEANS

SALARIES FOR THREE MONTH PERIOD	360,329.59
TOTAL PAID FOR THREE MONTH PERIOD	360,329.59

TOTAL DISBURSEMENTS COMMITTEE EMPLOYEES	8,848,890.98
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COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)

EXPENSES FOR THREE MONTH PERIOD	746,964.39
SALARIES FOR THREE MONTH PERIOD	96,792.11
REFUNDS AND ADJUSTMENTS	(572.80)

TOTAL DISBURSEMENTS COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)	843,183.70
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COMMITTEE ON THE BUDGET (STUDIES)

EXPENSES FOR THREE MONTH PERIOD	68,330.15
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TOTAL DISBURSEMENTS COMMITTEE ON THE BUDGET (STUDIES)	68,330.15
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TOTAL DISBURSEMENTS—Continued**MEMBERS' CLERK HIRE**

EXPENSES FOR THREE MONTH PERIOD	1,355.00
SALARIES FOR THREE MONTH PERIOD	38,125,482.18
REFUNDS AND ADJUSTMENTS	(28,023.90)
MILITARY COLA	5,420.24
TOTAL DISBURSEMENTS MEMBERS' CLERK HIRE	38,104,233.52

ALLOWANCES AND EXPENSES**SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS**

EXPENSES FOR THREE MONTH PERIOD	\$4,986,406.00
REFUNDS AND ADJUSTMENTS	(2,908,014.52)
TOTAL PAID FOR THREE MONTH PERIOD	2,078,391.48

OFFICIAL EXPENSES OF MEMBERS

EXPENSES FOR THREE MONTH PERIOD	14,748,181.78
REFUNDS AND ADJUSTMENTS	(12,315.66)
TOTAL PAID FOR THREE MONTH PERIOD	14,735,866.12

MISCELLANEOUS ITEMS

EXPENSES FOR THREE MONTH PERIOD	118,021.55
REFUNDS AND ADJUSTMENTS	31.71
TOTAL PAID FOR THREE MONTH PERIOD	118,053.26

GOVERNMENT CONTRIBUTIONS

EXPENSES FOR THREE MONTH PERIOD	887,306.25
REFUNDS AND ADJUSTMENTS	4,410,029.93
TOTAL PAID FOR THREE MONTH PERIOD	5,297,336.18

REEMPLOYED ANNUITANTS REIMBURSEMENT

REFUNDS AND ADJUSTMENTS	413,297.97
TOTAL PAID FOR THREE MONTH PERIOD	413,297.97

REPORTING HEARINGS

EXPENSES FOR THREE MONTH PERIOD	195,847.71
TOTAL PAID FOR THREE MONTH PERIOD	195,847.71

FURNITURE AND FURNISHINGS

EXPENSES FOR THREE MONTH PERIOD	219,574.78
TOTAL PAID FOR THREE MONTH PERIOD	219,574.78
TOTAL DISBURSEMENTS ALLOWANCES AND EXPENSES	23,058,367.50

SPECIAL AND SELECT COMMITTEES**COMMITTEE ON AGRICULTURE**

EXPENSES FOR THREE MONTH PERIOD	72,876.94
SALARIES FOR THREE MONTH PERIOD	245,834.65
TOTAL PAID FOR THREE MONTH PERIOD	318,711.59

COMMITTEE ON ARMED SERVICES

EXPENSES FOR THREE MONTH PERIOD	40,218.06
SALARIES FOR THREE MONTH PERIOD	217,332.91
REFUNDS AND ADJUSTMENTS	(44.00)
MILITARY COLA	450.96
TOTAL PAID FOR THREE MONTH PERIOD	257,957.93

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	80,210.62
SALARIES FOR THREE MONTH PERIOD	530,007.66
REFUNDS AND ADJUSTMENTS	(656.50)
TOTAL PAID FOR THREE MONTH PERIOD	609,561.80

TOTAL DISBURSEMENTS—Continued

SPECIAL AND SELECT COMMITTEES—Continued

COMMITTEE ON THE DISTRICT OF COLUMBIA

EXPENSES FOR THREE MONTH PERIOD	\$7,632.42
SALARIES FOR THREE MONTH PERIOD	56,529.81
REFUNDS AND ADJUSTMENTS	(124.58)
TOTAL PAID FOR THREE MONTH PERIOD	64,037.65

COMMITTEE ON EDUCATION AND LABOR

EXPENSES FOR THREE MONTH PERIOD	87,628.19
SALARIES FOR THREE MONTH PERIOD	582,900.18
REFUNDS AND ADJUSTMENTS	(500.00)
TOTAL PAID FOR THREE MONTH PERIOD	670,028.37

COMMITTEE ON ENERGY AND COMMERCE

EXPENSES FOR THREE MONTH PERIOD	113,121.90
SALARIES FOR THREE MONTH PERIOD	916,723.21
REFUNDS AND ADJUSTMENTS	(865.45)
TOTAL PAID FOR THREE MONTH PERIOD	1,028,979.66

COMMITTEE ON FOREIGN AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	41,281.43
SALARIES FOR THREE MONTH PERIOD	455,376.69
REFUNDS AND ADJUSTMENTS	(270.00)
MILITARY COLA	167.10
TOTAL PAID FOR THREE MONTH PERIOD	496,555.22

COMMITTEE ON GOVERNMENT OPERATIONS

EXPENSES FOR THREE MONTH PERIOD	58,031.78
SALARIES FOR THREE MONTH PERIOD	507,756.92
REFUNDS AND ADJUSTMENTS	(435.00)
MILITARY COLA	96.63
TOTAL PAID FOR THREE MONTH PERIOD	565,450.33

COMMITTEE ON HOUSE ADMINISTRATION

EXPENSES FOR THREE MONTH PERIOD	2,167,735.37
SALARIES FOR THREE MONTH PERIOD	1,774,819.11
REFUNDS AND ADJUSTMENTS	(1,577,659.74)
MILITARY COLA	211.05
TOTAL PAID FOR THREE MONTH PERIOD	2,365,105.79

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	60,896.00
SALARIES FOR THREE MONTH PERIOD	277,082.15
REFUNDS AND ADJUSTMENTS	(340.37)
TOTAL PAID FOR THREE MONTH PERIOD	337,637.78

COMMITTEE ON THE JUDICIARY

EXPENSES FOR THREE MONTH PERIOD	29,556.12
SALARIES FOR THREE MONTH PERIOD	332,800.59
MILITARY COLA	185.22
TOTAL PAID FOR THREE MONTH PERIOD	362,541.93

COMMITTEE ON MERCHANT MARINE AND FISHERIES

EXPENSES FOR THREE MONTH PERIOD	47,725.59
SALARIES FOR THREE MONTH PERIOD	328,537.66
REFUNDS AND ADJUSTMENTS	(599.00)
TOTAL PAID FOR THREE MONTH PERIOD	375,664.25

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

EXPENSES FOR THREE MONTH PERIOD	29,961.19
SALARIES FOR THREE MONTH PERIOD	209,995.52
REFUNDS AND ADJUSTMENTS	500.00
TOTAL PAID FOR THREE MONTH PERIOD	240,456.71

TOTAL DISBURSEMENTS—Continued

SPECIAL AND SELECT COMMITTEES—Continued

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

EXPENSES FOR THREE MONTH PERIOD	\$78,298.33
SALARIES FOR THREE MONTH PERIOD	420,885.03
REFUNDS AND ADJUSTMENTS	(669.73)
MILITARY COLA	349.08
TOTAL PAID FOR THREE MONTH PERIOD	498,862.69

COMMITTEE ON RULES

EXPENSES FOR THREE MONTH PERIOD	16,741.77
SALARIES FOR THREE MONTH PERIOD	73,208.37
REFUNDS AND ADJUSTMENTS	(198.00)
TOTAL PAID FOR THREE MONTH PERIOD	89,752.14

COMMITTEE ON SCIENCE AND TECHNOLOGY

EXPENSES FOR THREE MONTH PERIOD	95,059.47
SALARIES FOR THREE MONTH PERIOD	346,795.57
REFUNDS AND ADJUSTMENTS	(1,690.75)
TOTAL PAID FOR THREE MONTH PERIOD	440,164.29

COMMITTEE ON SMALL BUSINESS

EXPENSES FOR THREE MONTH PERIOD	37,690.81
SALARIES FOR THREE MONTH PERIOD	151,104.10
REFUNDS AND ADJUSTMENTS	(1,747.00)
TOTAL PAID FOR THREE MONTH PERIOD	187,047.91

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

EXPENSES FOR THREE MONTH PERIOD	158,522.99
REFUNDS AND ADJUSTMENTS	(587.19)
TOTAL PAID FOR THREE MONTH PERIOD	157,935.80

COMMITTEE ON VETERANS AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	28,975.90
SALARIES FOR THREE MONTH PERIOD	63,960.93
TOTAL PAID FOR THREE MONTH PERIOD	92,936.83

COMMITTEE ON WAYS AND MEANS

EXPENSES FOR THREE MONTH PERIOD	61,604.60
SALARIES FOR THREE MONTH PERIOD	481,195.19
REFUNDS AND ADJUSTMENTS	(766.49)
TOTAL PAID FOR THREE MONTH PERIOD	542,033.30

SELECT COMMITTEE ON AGING

EXPENSES FOR THREE MONTH PERIOD	33,001.22
SALARIES FOR THREE MONTH PERIOD	253,220.38
REFUNDS AND ADJUSTMENTS	(367.50)
TOTAL PAID FOR THREE MONTH PERIOD	285,854.10

SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES

EXPENSES FOR THREE MONTH PERIOD	5,866.07
SALARIES FOR THREE MONTH PERIOD	60,286.05
TOTAL PAID FOR THREE MONTH PERIOD	66,152.12

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

EXPENSES FOR THREE MONTH PERIOD	15,511.90
TOTAL PAID FOR THREE MONTH PERIOD	15,511.90

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

EXPENSES FOR THREE MONTH PERIOD	8,390.62
SALARIES FOR THREE MONTH PERIOD	124,071.72
TOTAL PAID FOR THREE MONTH PERIOD	132,462.34

TOTAL DISBURSEMENTS—Continued**SPECIAL AND SELECT COMMITTEES—Continued****SPECIAL AND SELECT COMMITTEES—FUNERALS**

EXPENSES FOR THREE MONTH PERIOD	\$10,189.63
TOTAL PAID FOR THREE MONTH PERIOD	10,189.63
TOTAL DISBURSEMENTS SPECIAL AND SELECT COMMITTEES	10,211,592.06

JOINT COMMITTEE ON TAXATION

EXPENSES FOR THREE MONTH PERIOD	33,188.21
SALARIES FOR THREE MONTH PERIOD	643,441.89
TOTAL DISBURSEMENTS JOINT COMMITTEE ON TAXATION	676,630.10

OFFICE OF THE ATTENDING PHYSICIAN**MEDICAL SUPPLIES, EQUIPMENT, EXPENSES, AND ALLOWANCES**

EXPENSES FOR THREE MONTH PERIOD	68,650.02
REFUNDS AND ADJUSTMENTS	(2,371.00)
TOTAL DISBURSEMENTS OFFICE OF THE ATTENDING PHYSICIAN	66,279.02

CAPITOL POLICE**GENERAL EXPENSES**

EXPENSES FOR THREE MONTH PERIOD	221,542.74
REFUNDS AND ADJUSTMENTS	(4,147.17)
TOTAL PAID FOR THREE MONTH PERIOD	217,395.57

CAPITOL POLICE BOARD

EXPENSES FOR THREE MONTH PERIOD	123,368.02
TOTAL PAID FOR THREE MONTH PERIOD	123,368.02
TOTAL DISBURSEMENTS CAPITOL POLICE	340,763.59

EDUCATION OF PAGES

EXPENSES FOR THREE MONTH PERIOD	63,293.00
TOTAL DISBURSEMENTS EDUCATION OF PAGES	63,293.00

OFFICIAL MAIL COSTS

EXPENSES FOR THREE MONTH PERIOD	7,331,595.89
REFUNDS AND ADJUSTMENTS	(24.40)
TOTAL DISBURSEMENTS OFFICIAL MAIL COSTS	7,331,571.49

STATIONERY (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	1,696,553.89
REFUNDS AND ADJUSTMENTS	(251.00)
TOTAL DISBURSEMENTS STATIONERY (REVOLVING FUND)	1,696,302.89

TOTAL DISBURSEMENTS—Continued**HOUSE RESTAURANT (REVOLVING FUND)**

EXPENSES FOR THREE MONTH PERIOD	\$1,612,279.64
SALARIES FOR THREE MONTH PERIOD	563,103.27
REFUNDS AND ADJUSTMENTS	123,897.21

TOTAL DISBURSEMENTS HOUSE RESTAURANT (REVOLVING FUND)	2,299,279.52
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HOUSE RECORDING STUDIO (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	57,219.27
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TOTAL DISBURSEMENTS HOUSE RECORDING STUDIO (REVOLVING FUND)	57,219.27
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HOUSE BEAUTY SHOP (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	36,929.32
SALARIES FOR THREE MONTH PERIOD	19,098.41
REFUNDS AND ADJUSTMENTS	15,573.66

TOTAL DISBURSEMENTS HOUSE BEAUTY SHOP (REVOLVING FUND)	71,601.39
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HOUSE BARBER SHOP (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	6,379.96
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TOTAL DISBURSEMENTS HOUSE BARBER SHOP (REVOLVING FUND)	6,379.96
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ATTENDING PHYSICIAN (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	8,059.73
REFUNDS AND ADJUSTMENTS	2,253.75

TOTAL DISBURSEMENTS ATTENDING PHYSICIAN (REVOLVING FUND)	10,313.48
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STATE WITHHOLDING TAXES

EXPENSES FOR THREE MONTH PERIOD	2,894,286.64
REFUNDS AND ADJUSTMENTS	(506.15)

TOTAL DISBURSEMENTS STATE WITHHOLDING TAXES	2,893,780.49
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SUSPENSE ACCOUNT

EXPENSES FOR THREE MONTH PERIOD	22,313.16
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TOTAL DISBURSEMENTS SUSPENSE ACCOUNT	22,313.16
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